



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

September 29, 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 September 15, 2026
- 2) Plat(s) for Approval: SS0003-26, Longfellow
- 3) Invoice(s) Over \$5k: Risk (Fox Autobody \$7,515.31); Sheriff (3 Confidential, \$12,411.50, \$83,548.06, \$74,466.72); Technology (1 Confidential, \$9,152)

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

September 15, 2026 – 9:00 AM

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

On Tuesday, September 15, 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 Michael Bondor and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS PRESENTED

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

CONSENT AGENDA – Action Item

- 1) Bonner County Commissioners' Minutes September 8, 2026
- 2) Plat(s) for Approval: MLD0039-25, Otis Grove
- 3) Catering Permit(s): Eichardt's Pub Grill & Coffee House, Sandpoint

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

ROAD & BRIDGE – Tom Klopman

- 1) Action Item: Discussion/Decision Regarding Tire Purchases from Premier Tire; **\$69,998.54**

Commissioner Domke made a motion to approve the purchase, the above quoted tires from Premier Tire for the sum of \$69,998.54. Funds coming from 002-7020 Vehicle Tires. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

SOLID WASTE – Bob Howard

- 1) Action Item: Discussion/Decision Regarding Acceptance of Pacific Steel & Recycling Metal Waste Contract

Commissioner Domke asked for confirmation that three (3) bids were considered. Director Howard confirmed that three (3) bids were received.

Commissioner Williams made a motion that the County approve the contract for Pacific Steel and Recycling for the baling and removal of the metal piles at the Colburn, Idaho Hill and Dickensheet collection sites for the 2026-2027 fiscal year. Pacific Steel and Recycling will pay Bonner County \$120.00 per ton. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Acceptance of Wood Waste Contract
Director Howard stated that this was the only bid received.
Commissioner Domke made a motion to approve that the County approve the contract for Premier Industries LLC for the grinding, transportation and disposal of the wood piles from Colburn, Idaho Hill and Dickensheet collection sites for the price of \$69.99 per ton. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

CLERK – Michael Rosedale

1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #50; **Totaling \$532,238.43**
Commissioner Williams made a motion to approve payment of FY26 Claims Batch #50, Totaling \$532,238.43. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes; Commissioner Domke – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding FY26 Demands Batch #50; **Totaling \$129,639.32**
Commissioner Domke made a motion to approve payment of FY26 Demands Batch #50, Totaling \$129,639.32. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

DISTRICT 1 COMMISSIONER UPDATE

- 1) Citizen Concerns and Suggestions
 - a. Members of the public have contacted the BOCC regarding the bike ranch. T
 - b. Continuing to work with special council to see if we can draft language for a cell tower policy. House Bill 180 makes is problematic.
 - c. New county policies.
 - d. Comprehensive Plan Hearing is scheduled for November 16th at 1 pm. First floor conference room
- 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
 - a. Thanked Road & Bridge for their help with Clagstone issues.
- 2) Litigation
 - a. Addressed the private utility districts matter
 - b. Addressed that gravel pits are not in our comp. plan.
- 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
 - a. Attended a Panhandle Health District (PHD) meeting regarding resignations and employee concerns
 - b. Attended a PHD board meeting in Haydan
 - c. Attended the 25th anniversary of the 7B Clinic
- 2) Community Events Attended During the Week

PUBLIC COMMENT* Opened at ??

- Jonna Plante asked the BOCC to restate the Comp. Plan meeting date
- Rose Johnson asked that the board answer the questions she emailed to them.

EXECUTIVE SESSION – BOCC

1) Executive Session Under Idaho Code § 74-206 (1)(D)(F) Records Exempt & Litigation

Action Item: Discussion/Decision Regarding Records Exempt & Litigation

At 9:24 a.m./p.m. Commissioner Domke made a motion to enter into Executive Session pursuant to Idaho Code § 74-206 (1)(D) Records Exempt and 4-206 (1)(F) Litigation. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Williams – Yes; Commissioner Domke – Yes. The motion carries.

Reconvene at 10:04 a.m.

Commissioner Domke made a motion to proceed as discussed. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Korn – Yes; Commissioner Williams – Yes; Commissioner Domke – Yes. The motion carries.

The meeting was adjourned at 10:04 a.m.

Clerk: *Veronica Dixon*

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 September 8, 2026 – September 14, 2026. Copies of the complete meeting minutes are available upon request.

On Wednesday, September 9, 2026, an Executive Session was held pursuant to Idaho Codes § 74-206(1)(D)(F) Records Exempt & Litigation

On Wednesday, September 9, 2026, a Special Meeting with the Fair was held pursuant to Idaho Code § 74-204(4)

On Wednesday, September 9, 2026, a Planning Hearing 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

"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



Board of County Commissioners Memorandum

September 29, 2026

To: Board of County Commissioners
From: Dave Fisher, Bonner County Planner
Subject: **Final plat, SS0003-26 – Longfellow**

The above referenced plat is a Short Plat dividing one (1) 25.870-acre parcel into one (1) 5-acre lot, one (1) 5.12-acre lot, one (1) 7.75-acre lot, and one (1) 8.00-acre lot. The property is zoned Rural 5 (R-5) and meets the requirements of that zone. The property is served by individual wells for water, and individual septic systems for sewage. The property is accessed off Steptoe Circle in Spirit Lake. The parcel is located in a portion of Section 31, Township 54 North, Range 04 West, Boise Meridian, Idaho. The plat was approved by Bonner County on June 9, 2026.

The conditions of approval for this file have been completed. Notes and easements required by plat approval are shown on the final plat.

Distribution: Alex Feyen
Janna Brown
Dave Fisher

Recommendation: Staff recommends the Board approve the final plat of the above referenced file.

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

Commissioner Ron Korn, Chair

Date: _____



Risk Management Bonner County

September 29, 2026

RISK Management
Consent Agenda
Item 1

MEMORANDUM

To: Commissioners

From: Risk Management

Re: Pay invoices over \$5000: Fox Autobody repair estimate for \$7515.31 for claim 202608183485, a Road & Bridge pickup hit a deer on Dufort Rd and Mays Rd.

Description:

Request for approval to pay for repairs for the Road & Bridge GMC Sierra pickup. The initial estimate was \$4474.62, so authorization to start work was given. The final bill is \$7715.31, due to additional damage being found after work started.

Auditing Approved
Auditing Review:

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

Risk Approved
Risk Review:

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

Legal Approved
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 payment for claim 202608183485.**

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

**FOX AUTOBODY INC.**

Workfile ID:

e83ee795

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

Final Bill**RO Number: 31157**

Customer:
Bonner County Road and Bridge
1500 hwy 2 suite 101
sandpoint, ID 83864
(208) 627-3336

Insurance:

Adjuster:

Estimator:

DAVID RAFFERTY

Phone:

Create Date:

8/20/2026

Claim:

Loss Date:

Deductible:

2016 GMC Sierra 2500 HD Doublecab 144.2" WB 4WD 4D SHORT 8-6.0L Flex Fuel Electronic Fuel Injection WHITE

VIN: 1GT22REG4GZ323485

Interior Color: BLACK / GRAY

Mileage In: 175,432

Vehicle Out: 9/4/2026

License: C19680

Exterior Color: WHITE

Mileage Out:

State: ID

Production Date: 5/2016

Condition: Good

Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Replace	O/H front bumper				3.7	Body	
3	E01	Remove/Replace	Bumper chrome w/o park assist	1	772.31T	A/M	0.0	Body	
4	E01	Remove/Replace	LT Outer bracket	1	335.54T	OEM	0.0	Body	
5	E01	Remove/Install	RT Outer filler				0.3	Body	
6	E01	Repair	RT Outer filler				0.3	Body	0.5
7	E01		Add for Clear Coat						0.1
8	S01	Remove/Replace	LT Outer filler	1	104.80T	A/M	0.3	Body	0.5
9	S01		Overlap Minor Panel						(0.2)
10	S01		Add for Clear Coat						0.1
11	E01	Remove/Install	Skid plate chrome				0.0	Body	
12	E01	Remove/Install	RT Trim bezel w/fog lamps				0.0	Body	
13	E01	Remove/Replace	LT Trim bezel w/fog lamps	1	167.28T	Opt OEM	0.0	Body	
14	E01	Remove/Replace	Add for fog lamps			OEM	0.4	Body	
15	S01	Remove/Replace	LT Guide bracket	1	22.13T	Opt OEM	0.0	Body	
16	S01	Remove/Install	LT Inner bracket				0.1	Body	
17	S01	Remove/Replace	Skid plate black	1	373.67T	A/M	0.0	Body	
18	S01	Repair	Modify bumper and skid plate				1.5	Body	
19	E01		GRILLE						
20	E01	Remove/Replace	Grille assy standard	1	741.19T	A/M	0.0	Body	
21	E01	Remove/Install	Emblem				0.0	Body	
22	E01		Add for flashers and wiring	1	3.00T	Other	0.5	Body	
23	S01		FRONT PANELS						
24	S01	Remove/Replace	Panel assy GMC	1	616.00T	A/M	1.4	Body	
25	S01		FRONT LAMPS						

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

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Final Bill

RO Number: 31157

2016 GMC Sierra 2500 HD Doublecab 144.2" WB 4WD 4D SHORT 8-6.0L Flex Fuel Electronic Fuel Injection WHITE

26	S01	Remove/Install	RT Headlamp assy				0.3	Body	
27	S01	Remove/Replace	LT Headlamp assy	1	1,344.84T	A/M	0.3	Body	
28	S01	Remove/Replace	Aim fog lamps			OEM	0.3	Body	
29	S01	Remove/Replace	LT HID bulb	1	181.75T	A/M	0.0	Body	
30	S01		Coat new LT Fog lgiht	1	66.50	Other			
31	E01		RADIATOR SUPPORT						
32	E01	Remove/Install	Sight shield GMC 6.0 liter				0.2	Body	
33	E01		HOOD						
34	E01	Repair	Hood (Touch up front edge)				0.5	Body	
35	E01		FENDER						
36	E01	Remove/Replace	LT Fender	1	660.15T	A/M	2.9	Body	2.0
37	S01		Overlap Minor Panel						(0.2)
38	E01		Add for Clear Coat						0.7
39	E01		Add for Edging						0.5
40	E01		Add for Clear Coat						0.1
41	E01		Add for Inside						1.2
42	E01		Add for Clear Coat						0.2
43	E01	Remove/Install	LT Fender liner				0.0	Body	
44	E01	Remove/Install	LT Protector				0.0	Body	
45	E01	Remove/Replace	LT Nameplate "4x4"	1	38.09T	Opt OEM	0.2	Body	
46	E01	Remove/Install	RT Wheel opng mldg				0.4	Body	
47	E01	Remove/Replace	LT Wheel opng mldg	1	129.56T	A/M	0.0	Body	
48	E01	Remove/Install	Mud guard w/o body color molded				0.2	Body	
49	S01		FRAME						
50	S01	Repair	LT Bumper bracket				0.5	Body	
51	E01		ELECTRICAL						
52	E01	Remove/Install	Antenna CB				0.2	Body	
53	E01		WINDSHIELD						
54	E01	Remove/Install	R&I washer reservoir (Check for damage)				0.0	Body	
55	E01		CAB						
56	E01	Remove/Install	LT End cap GMC				0.1	Body	
57	E01		MISCELLANEOUS OPERATIONS						
58	E01	Remove/Replace	Corrosion Protection	1	5.00T	Other	0.3	Body	
59	E01	Remove/Replace	Flex Additive	1	8.00T	Other			
60	E01	Remove/Replace	Hazardous Waste Disposal	1	5.00	Other			
61	S01		Mask and Set Up Parts for Refinishing				0.4	Body	
62	E01	Refinish	Tint Color						0.5
63	S01		Set Up & Pull Core Support and LT Frame				1.0	Body	
64	S01		Freight Camp Chev:2654898X1	1	42.00	Other			
65	S01		Freight Camp Chev:2654898	1	35.00	Other			
66	S01		Freight Camp Chev:2655162	1	35.00	Other			
67	S01		Freight Camp Chev:2655202	1	14.00	Other			

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

9/9/2026 8:01:24 AM

Final Bill

RO Number: 31157

2016 GMC Sierra 2500 HD Doublecab 144.2" WB 4WD 4D SHORT 8-6.0L Flex Fuel Electronic Fuel Injection WHITE

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					5,503.31
Labor, Body			75.00	16.3	1,222.50
Labor, Refinish			75.00	6.0	450.00
Material, Paint					342.00
Miscellaneous					197.50
Subtotal					7,715.31
Sales Tax					0.00
Grand Total					7,715.31
Net Total					7,715.31

Estimate Version	Total \$
Original	4,474.62
Supplement S01	3,240.69

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	7,715.31
Received from Customer \$:	0.00
Balance due from Customer \$:	7,715.31

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

9/9/2026 8:01:24 AM

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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: e83ee795
Federal ID: 33-3308636
State ID: C113711
Federal EPA: IDD984669515
State EPA: P-2011.0003

Preliminary Estimate

Customer: Bonner County road and bridge

Written By: DAVID RAFFERTY

Insured: Bonner County road and bridge Policy #: Claim #:
Type of Loss: Comprehensive Date of Loss: Days to Repair: 3
Point of Impact: 11 Left Front

Owner:

Bonner County road and bridge
1500 hwy 2 suite 101
sandpoint, ID 83864
(208) 627-3336 Cell

Inspection Location:

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

Insurance Company:

VEHICLE

2016 GMC Sierra 2500 HD Doublecab 144.2" WB 4WD 4D SHORT 8-6.0L Flex Fuel Electronic Fuel Injection WHITE

VIN: 1GT22REG4GZ323485 Interior Color: BLACK / GRAY Mileage In: 175,432 Vehicle Out:
License: C19680 Exterior Color: WHITE Mileage Out:
State: ID Production Date: 5/2016 Condition: Good Job #:

TRANSMISSION

Automatic Transmission
Overdrive
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR

Dual Mirrors

Tinted Glass

Overhead Console

CONVENIENCE

Air Conditioning

Tilt Wheel

Cruise Control

Message Center

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Xenon or L.E.D. Headlamps

Positraction

SEATS

Cloth Seats

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps

Signal Integrated Mirrors

TRUCK

Rear Step Bumper

Trailer Hitch

Trailer Package

Running Boards/Side Steps

Get live updates at www.carwise.com/e/5r92wn

Preliminary Estimate

Customer: Bonner County road and bridge

2016 GMC Sierra 2500 HD Doublecab 144.2" WB 4WD 4D SHORT 8-6.0L Flex Fuel Electronic Fuel Injection WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper				3.7	
3	**	Repl A/M Bumper chrome w/o park assist	23178907	1	772.31	Incl.	
4		Repl LT Outer bracket	23178908	1	335.54	Incl.	
5		R&I RT Outer filler				0.3	
6	*	Rpr RT Outer filler				<u>0.3</u>	0.5
7		Add for Clear Coat					0.1
8		R&I LT Outer filler				0.3	
9	*	Rpr LT Outer filler				<u>0.4</u>	0.5
10		Overlap Minor Panel					-0.2
11		Add for Clear Coat					0.1
12		R&I Skid plate chrome				Incl.	
13		R&I RT Trim bezel w/fog lamps				Incl.	
14	**	Repl Opt OEM LT Trim bezel w/fog lamps	23178897	1	167.28	Incl.	
15		Repl Add for fog lamps		1		0.4	
16		GRILLE					
17	**	Repl A/M Grille assy standard	23155057	1	741.19	Incl.	
18		R&I Emblem				Incl.	
19	#	Add for flashers and wiring		1	3.00	0.5	
20		RADIATOR SUPPORT					
21		R&I Sight shield GMC 6.0 liter				0.2	
22		HOOD					
23	*	Rpr <u>Hood (Touch up front edge)</u>				<u>0.5</u>	<u>0.0</u>
24		FENDER					
25	**	Repl A/M CAPA LT Fender	23303550	1	660.15	2.9	2.0
26		Overlap Minor Panel					-0.2
27		Add for Clear Coat					0.7
28		Add for Edging					0.5
29		Add for Clear Coat					0.1
30		Add for Inside					1.2
31		Add for Clear Coat					0.2
32		R&I LT Fender liner				Incl.	
33	*	R&I LT Protector				<u>Incl.</u>	
34	**	Repl Opt OEM LT Nameplate "4x4"	22813983	1	38.09	0.2	
35		R&I RT Wheel opng mldg				0.4	
36	**	Repl A/M CAPA LT Wheel opng mldg	22775550	1	129.56	Incl.	
37	*	R&I Mud guard w/o body color molded				<u>0.2</u>	
38		ELECTRICAL					
39	*	R&I <u>Antenna CB</u>				<u>0.2</u>	
40		WINDSHIELD					
41	*	R&I <u>R&I washer reservoir (Check for</u>				Incl.	

Preliminary Estimate

Customer: Bonner County road and bridge

2016 GMC Sierra 2500 HD Doublecab 144.2" WB 4WD 4D SHORT 8-6.0L Flex Fuel Electronic Fuel Injection WHITE

damage)

42	CAB					
43		R&I	LT End cap GMC			0.1
44	MISCELLANEOUS OPERATIONS					
45	#	Repl	Corrosion Protection	1	5.00	0.3
46	#	Repl	Flex Additive	1	8.00	
47	#	Repl	Hazardous Waste Disposal	1	5.00 X	
48	#	Repl	Inbound Freight Charges	1	X	
49	#	Refn	Tint Color			0.5
SUBTOTALS				2,865.12	10.9	6.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,860.12
Body Labor	10.9 hrs @	\$ 75.00 /hr	817.50
Paint Labor	6.0 hrs @	\$ 75.00 /hr	450.00
Paint Supplies	6.0 hrs @	\$ 57.00 /hr	342.00
Miscellaneous			5.00
Subtotal			4,474.62
Grand Total			4,474.62

MyPriceLink Estimate ID / Quote ID:

1519764103390830592 / 154804791

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.

Preliminary Estimate

Customer: Bonner County road and bridge

2016 GMC Sierra 2500 HD Doublecab 144.2" WB 4WD 4D SHORT 8-6.0L Flex Fuel Electronic Fuel Injection WHITE

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.

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 DR1GH15, CCC Data Date 08/17/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinishing operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

SYMBOLS FOLLOWING PART PRICE:

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

SYMBOLS FOLLOWING LABOR:

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

OTHER SYMBOLS AND ABBREVIATIONS:

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

Preliminary Estimate

Customer: Bonner County road and bridge

2016 GMC Sierra 2500 HD Doublecab 144.2" WB 4WD 4D SHORT 8-6.0L Flex Fuel Electronic Fuel Injection WHITE

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.

DRAFT

Preliminary Estimate

Customer: Bonner County road and bridge

2016 GMC Sierra 2500 HD Doublecab 144.2" WB 4WD 4D SHORT 8-6.0L Flex Fuel Electronic Fuel Injection WHITE

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Keystone, Inc 15909 E. MARIETTA LN, SUITE 100 SPOKANE VALLEY WA 99216 (509) 534-7844	#GM1002855 A/M Bumper chrome w/o park assist Quote: 3590942635 Expires: 08/27/26	\$ 772.31
14	Camp Chevrolet Cadillac 101 E. Montgomery Ave Spokane WA 99207 (509) 381-2970	#23178897 Opt OEM LT Trim bezel w/fog lamps Quote: 32738452962 Expires: 09/19/26	\$ 167.28
17	Keystone, Inc 15909 E. MARIETTA LN, SUITE 100 SPOKANE VALLEY WA 99216 (509) 534-7844	#GM1200689 A/M Grille assy standard Quote: 3590951415 Expires: 08/27/26	\$ 741.19
25	Keystone, Inc 15909 E. MARIETTA LN, SUITE 100 SPOKANE VALLEY WA 99216 (509) 534-7844	#GM1240387PP A/M CAPA LT Fender Quote: 3590957273 Expires: 08/27/26	\$ 660.15
34	Camp Chevrolet Cadillac 101 E. Montgomery Ave Spokane WA 99207 (509) 381-2970	#22813983 Opt OEM LT Nameplate "4x4" Quote: 32741552080 Expires: 09/19/26	\$ 38.09
36	Keystone, Inc 15909 E. MARIETTA LN, SUITE 100 SPOKANE VALLEY WA 99216 (509) 534-7844	#GM1290250C A/M CAPA LT Wheel opng mldg Quote: 3590961669 Expires: 08/27/26	\$ 129.56

INITIAL INCIDENT REPORT – BONNER COUNTY



Personal Information

Employee Name: Ron Carey Position/ Department: Road and Bridge Manager D-1

Name of other party (if applicable): _____ Phone: _____

Other party address: _____ Contact info for other party: _____

Employee witness to incident? ☒ Yes ☐ No Was s/he on the job at the time of the accident? ☒ Yes ☐ No

Claim Information

Date of Occurrence: 8/18/2026 Time of Occurrence: 6:49 am Shift start time: 6:00 am

Location: Dufort Rd and Mays Rd

Incident Description: Traveling West on Dufort, deer came out of nowhere and could not stop in time.

Deer did damage to front end of pickup. I will send Pictures in separate email.

Claim number (from Risk) 202608183485

Vehicle/Equipment Involved? ☒ Yes ☐ No Bonner County owned vehicle? ☒ Yes ☐ No

Describe damage: Damage to front grill, bumper, and driver fender

Year: 2016 Make: GMC Model: Sierra Last 4 of VIN: 3485

Personal Injury

Was a party injured? Yes ☐ No ☒ Nature of injury: _____

(For employee work related please contact SIFCare at 866.453.5216 to set up a workers compensation claim)

Investigation

Investigated? ☒ Yes ☐ No If yes, agency? ISP Case Number 26-00108984 Charges No

Witness Information (Name, address, phone): _____

EMPLOYEE SIGNATURE: Ron Carey DATE: 8/18/26 Preventable? _____

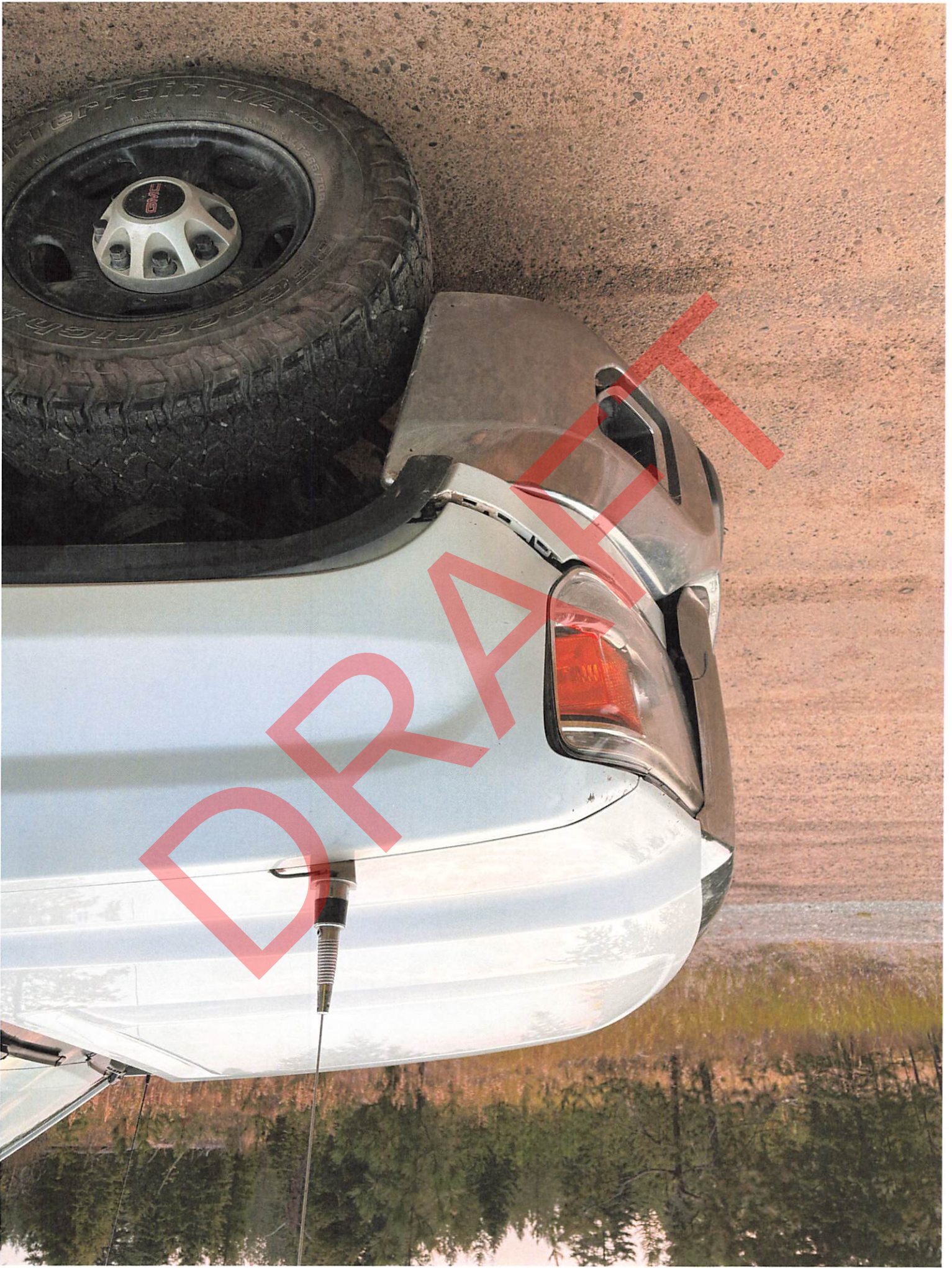
IMMEDIATE SUPERVISOR SIGNATURE: _____ DATE: _____ Preventable? _____

DIRECTOR/ELECTED SIGNATURE: _____ DATE: _____ Preventable? _____

RISK MANAGEMENT: Christian Jostlein DATE: 8/18/26 Preventable? _____

ALL INCIDENTS MUST BE REPORTED TO RISK IMMEDIATELY: Riskmanagement@bonnercountyid.gov or FAX: 208-265-1457

Revised: 4/20/26







Bonner County Sheriff's Office

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

Sheriff's Office
Consent Agenda #1

September 29, 2026

Confidential/Critical Memorandum

To: Board of County Commissioners

From: Sheriff Daryl Wheeler

Re: Purchase over \$5K – Logging Recorder Maintenance – FY27 (PUBLIC MEMO)

The Bonner County Sheriff's Office is requesting approval to purchase our annual logging recorder maintenance renewal for \$12,411.50. This renewal will be effective from 10/1/26-9/31/27. The Bonner County Sheriff's Office has sufficient funds available in the 823/9440 911 Technology/Capital Software budget to pay for this renewal.

Auditing Review: _____

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

Risk Review: ___N/A___

Legal Review: ___N/A___

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

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



Bonner County Sheriff's Office

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

Sheriff's Office
Consent Agenda #2

September 29, 2026

Confidential/Critical Memorandum

To: Board of County Commissioners

From: Sheriff Daryl Wheeler

Re: Purchase over \$5K – Software Renewal – FY27 (PUBLIC MEMO)

The Bonner County Sheriff's Office is requesting approval to renew software in the amount of \$83,548.06. This renewal will be effective from 10/1/26-9/30/27. The Bonner County Sheriff's Office has sufficient funds available in the 34180/9440 SO/IT Capital Software budget to pay for this renewal.

Auditing Review: _____

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

Risk Review: ___N/A___

Legal Review: ___N/A___

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

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



Bonner County Sheriff's Office

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

Sheriff's Office
Consent Agenda #3

September 29, 2026

Confidential/Critical Memorandum

To: Board of County Commissioners

From: Sheriff Daryl Wheeler

Re: M365 Email Subscription (PUBLIC MEMO)

The Bonner County Sheriff's Technology Department would like approval to purchase M365 Email. The cost for the email is \$74,466.72 for a period of 1 year. The Sheriff's Office has sufficient funds in its 34180/9440 Sheriffs Office IT/Capital Software budget to purchase this email.

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

Risk Review: N/A

Legal Review: N/A

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

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



Bonner County

Technology

September 29th, 2026

Technology

Item # 1

Consent Agenda Memorandum

To: Commissioners

From: Technology

Re: Software Renewal – Domain Audit (PUBLIC MEMO)

Technology is requesting approval for Bonner County's domain auditing and reporting software renewal.

Renewal Date: October 1st, 2026

The renewal cost is \$9,152.00 and has been approved for the FY27 budget.

Auditing Approved
Auditing Review:

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

Risk Approved
Risk Review:

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

Legal Approved
Legal Review:

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

Distribution: _____ Original to BOCC

_____ Copy to

A suggested motion would be: **Based on the information before us I move to approve \$9,152.00 for the renewal of software.**

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date



Bonner County

Board of Commissioners

September 29, 2026

Memorandum

District Court
Item #1

BOCC

Re: Use of Conference Room Space for CAO

This is to revisit the request seeking the designation of a dedicated meeting space for the Court Assistance Officer (CAO) to conduct appointments with Bonner County residents. It is anticipated that this space would be used primarily on Mondays and Fridays for scheduled CAO appointments with members of the public.

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 District Court

A suggested motion would be: Based on the information before us I move to approve the use of office space

_____ in the County Admin Building for use by the Court Assistance Officer to conduct appointments with the public.

_____ at 521 S. Division for use by the Court Assistance Officer to conduct appointments with the public.

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date



MEMO

Jessica McKenzie
First District Deputy Trial Court Administrator
jrmckenzie@idcourts.gov
(208)446-1217

To: Bonner County Commissioners

cc: Judge Jensen and Chris Geise

Date: September 21, 2026

Re: Service Agreement with Axon Enterprise, Inc. funded from line item 006-8590

Bonner County District Court has a FY27 balance in line item 006-8590 (Equipment) of \$9,050. Pursuant to the request made to increase this line item in FY27, District Court requests to fund from this line item a Service Agreement (herein after 'Agreement') with Axon Enterprise, Inc. in the amount of \$22,747.20, broken down by yearly payments in the amount of \$4,549.44. This Agreement runs through October 1, 2030 and is provided with this Memorandum. The purpose of this Agreement is to ensure that court security and bailiffs have the necessary Taser equipment to keep the Bonner County Courthouse secure.

District Court requests that the Commissioners authorize the execution of the Agreement with Axon Enterprise, Inc. in the amount of \$22,747.20, specifically authorizing that \$4,549.44 be spent immediately, funded from line item 006-8590.

A suggested motion: Based on the information before us, I move to approve authorizing the execution of the Service Agreement with Axon Enterprise, Inc. and authorize the Clerk to fund the cost of \$4,549.44 through line item 006-8590.

Recommendation Acceptance: yes ☐ no ☐

Commissioner Ron Korn, Chairman

Date

Auditing Approved

Legal Approved



Axon Enterprise, Inc.
17800 N 85th St, Scottsdale, Arizona 85255, United States
VAT: 86-0741227
Domestic: (800) 978-2737 | International: +1 800.978.2737

Q-804949-005

Issued
Expires
Payment Terms
Mode of Delivery

Acct: 536553

Sep 21, 2026
Sep 30, 2026
N30
AUTO-GND

First Judicial District Court of Idaho Bonner County

Currency: USD

CUSTOMER DETAILS

SHIP TO

First Judicial District Court of Idaho
Bonner County
215 S 1st Ave
Sandpoint, ID
83864-1305
USA

BILL TO

First Judicial District Court of Idaho
Bonner County
215 S 1st Ave
Sandpoint, ID
83864-1305
USA

SALES REPRESENTATIVE

John Hunt
Email: jhunt@axon.com

PRIMARY CONTACT

Kameron Anderson
Phone: (208) 265-1432
Email: kjanderson@bonner.idcourts.gov

QUOTE SUMMARY

Program Length	60 Months
Contract Start	Nov 1, 2026
Contract End	Oct 31, 2031
TOTAL CONTRACT	
Net Total	\$22,747.20
Est. Tax	\$0.00
Total Contract Value	\$22,747.20

DISCOUNT SUMMARY

MSRP	\$42,123.63
Total Savings	\$19,376.43

PAYMENT SUMMARY

DATE	SUBTOTAL	EST. TAX	TOTAL
Oct 1, 2026	\$4,549.44	\$0.00	\$4,549.44
Oct 1, 2027	\$4,549.44	\$0.00	\$4,549.44
Oct 1, 2028	\$4,549.44	\$0.00	\$4,549.44
Oct 1, 2029	\$4,549.44	\$0.00	\$4,549.44
Oct 1, 2030	\$4,549.44	\$0.00	\$4,549.44
Total	\$22,747.20	\$0.00	\$22,747.20

SUMMARY PRICING FOR TERM

ITEM	DESCRIPTION	QTY	TERM (START)	UNBUNDLED	LIST PRICE	NET PRICE	SUBTOTAL	EST. TAX	TOTAL
CEW									
C00018	Bundle - TASER 7 Certification	7	60 (11/2026)	\$99.56	\$85.58	\$54.16	\$22,747.20	\$0.00	\$22,747.20
20160	Axon TASER 7 - Holster - Safariland RH+Cart Carrier	2	—	—	\$101.20	\$0.00	\$0.00	\$0.00	\$0.00
20058	Axon TASER 7 - Cartridge Carrier - S.O. Tech Pouch Soft	7	—	—	\$15.45	\$0.00	\$0.00	\$0.00	\$0.00
							SUBTOTAL	EST. TAX	TOTAL
Total							\$22,747.20	\$0.00	\$22,747.20



DELIVERY SCHEDULE

ESTIMATED SHIPPING DATE: Oct 1, 2026

Shipping Location: 215 S 1st Ave, Sandpoint, ID, 83864-1305, USA

HARDWARE

QTY

71019	Axon Body - Dock Powercord - North America	1
70033	Axon Body - Dock Wall Mount - Bracket Assembly	1
20018	Axon TASER - Battery Pack - Tactical	8
100591	Axon TASER - Cleaning Kit	1
74200	Axon TASER - Dock - Six-Bay Plus Core	1
80087	Axon TASER - Target - Conductive Professional Ruggedized	1
80090	Axon TASER - Target Frame - Professional 27.5 in X 75 in	1
22178	Axon TASER 7 - Cartridge - Halt Close Quart NS	28
22181	Axon TASER 7 - Cartridge - Inert Close Quart (12-Degree) NS	14
22176	Axon TASER 7 - Cartridge - Live Close Quart (12-Degree) NS	70
20008	Axon TASER 7 - Handle - High VIS Grn Laser Class 3R Ylw	7
20161	Axon TASER 7 - Holster - Safariland LH+Cart Carrier	7
100623	Enhanced Hook-and-Loop Training (Halt) Suit (V2)	1
SERVICES		QTY
20246	Axon TASER 7 - Replacement Access Program - Duty Cartridge	7
WARRANTIES		QTY
80374	Axon TASER - Ext Warranty - Battery Pack T7/T10	8
80396	Axon TASER - Ext Warranty - Dock Six-Bay T7/T10	1
80395	Axon TASER 7 - Ext Warranty - Handle	7

ESTIMATED SHIPPING DATE: Nov 1, 2026

Shipping Location: 215 S 1st Ave, Sandpoint, ID, 83864-1305, USA

HARDWARE

QTY

20058	Axon TASER 7 - Cartridge Carrier - S.O. Tech Pouch Soft	7
20160	Axon TASER 7 - Holster - Safariland RH+Cart Carrier	2

SOFTWARE

QTY

101180	Axon TASER - Data Science Program	7
20248	Axon TASER - Evidence.Com License	8

SERVICES

QTY

101193	Axon TASER - On Demand Certification	7
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ESTIMATED SHIPPING DATE: Oct 1, 2027

Shipping Location: 215 S 1st Ave, Sandpoint, ID, 83864-1305, USA

HARDWARE

QTY

22176	Axon TASER 7 - Cartridge - Live Close Quart (12-Degree) NS	28
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ESTIMATED SHIPPING DATE: Oct 1, 2028

Shipping Location: 215 S 1st Ave, Sandpoint, ID, 83864-1305, USA

HARDWARE

QTY

22178	Axon TASER 7 - Cartridge - Halt Close Quart NS	28
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22176	Axon TASER 7 - Cartridge - Live Close Quart (12-Degree) NS	28
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ESTIMATED SHIPPING DATE: Oct 1, 2029

Shipping Location: 215 S 1st Ave, Sandpoint, ID, 83864-1305, USA

HARDWARE		QTY
22176	Axon TASER 7 - Cartridge - Live Close Quart (12-Degree) NS	28

ESTIMATED SHIPPING DATE: Oct 1, 2030

Shipping Location: 215 S 1st Ave, Sandpoint, ID, 83864-1305, USA

HARDWARE		QTY
22176	Axon TASER 7 - Cartridge - Live Close Quart (12-Degree) NS	28

DRAFT

TERMS & CONDITIONS

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

STANDARD TERMS AND CONDITIONS

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

EXCEPTIONS TO STANDARD TERMS AND CONDITIONS

Rewrite Estimates

Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

Refresh Shipment Timing

Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

Shipment Timing

Shipment Variance. Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

Signature

9/21/2026

Date Signed

CONTRACT ADDENDUM No. 1

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

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

ENVIRONMENTAL, SOCIAL, AND GOVERNANCE STANDARDS- Pursuant to Idaho Code § 67-2347, the County certifies that this Agreement was **not** awarded based on environmental, social, and governance standards. The terms in this section defined in Idaho Code § 67-2347 shall have the meaning defined therein.

BOYCOTT OF CERTAIN INDUSTRIES- If payments under the Agreement exceed one hundred thousand dollars (\$100,000) and Contractor employs ten (10) or more persons, then pursuant to Idaho Code § 67-2347A, Contractor hereby certifies that it is not currently engaged in, and will not for the duration of the Agreement engage in, a boycott of any individual or company because the individual or company (a) engages in or supports the exploration, production, utilization, transportation, sale, or manufacture of fossil fuel-based energy, timber, minerals, hydroelectric power, nuclear energy, or agriculture; or (b) engages in or supports the manufacture, distribution, sale, or use of firearms, as defined in Idaho Code § 18-3302(2)(d). The definitions of Idaho Code § 67-2347A shall apply to the terms in this provision.

LIMITATION ON COUNTY INDEMNIFICATION- Notwithstanding any provision of the Agreement to the contrary, any obligation of the County to indemnify, defend, hold harmless, or otherwise be liable to Contractor or any third party is expressly limited to the amount of funds appropriated and available in the County's budget for the fiscal year in which the obligation arises. The County shall not be obligated to indemnify or pay any amount in excess of such appropriation, and any contractual provision purporting to impose such an obligation is void as contrary to Article VIII, Section 3 of the Idaho Constitution.

COMPLIANCE WITH IDAHO LAW- To the extent any provision of the Agreement conflicts with Idaho law applicable to political subdivisions of the State of Idaho, including but not

limited to Idaho Code § 29-110, Idaho law shall control and the conflicting provision shall be void to the extent of such conflict.

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

Signed by:

Robert E. Driscoll, Jr.

55DAEBB131A4424...

9/21/2026 | 5:18 PM MST

Agent for Contractor

Date

DRAFT

Certificate Of Completion

Envelope Id: 20BD59A0-E67D-8B0B-8235-8031E1DC6F99
 Subject: Complete with Docusign: Q-804949-005 with Addendum v2.pdf
 Source Envelope:
 Document Pages: 6
 Certificate Pages: 4
 AutoNav: Enabled
 EnvelopeId Stamping: Enabled
 Time Zone: (UTC-07:00) Arizona

Status: Completed
 Envelope Originator:
 Brian Frey
 17800 N 85th St
 Scottsdale, AZ 85255
 bfrey@axon.com
 IP Address: 205.175.118.113

Record Tracking

Status: Original
 9/21/2026 3:55:23 PM
 Holder: Brian Frey
 bfrey@axon.com
 Location: DocuSign

Signer Events

Robert E. Driscoll, Jr.
 bobby@axon.com
 Deputy General Counsel
 Axon Enterprise, Inc.
 Security Level: Email, Account Authentication
 (None)

Signature

Signed by:

 55DAEBB131A4424
 Signature Adoption: Pre-selected Style
 Using IP Address: 2a04:4e41:e00:4a4d::2a3a:2a4d
 Signed using mobile

Timestamp

Sent: 9/21/2026 3:56:13 PM
 Viewed: 9/21/2026 3:56:34 PM
 Signed: 9/21/2026 5:18:18 PM

Electronic Record and Signature Disclosure:
 Not Offered via Docusign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

John Hunt
 jhunt@axon.com
 Sales Representative, Inside Sales
 Security Level: Email, Account Authentication
 (None)

COPIED

Sent: 9/21/2026 3:56:14 PM
 Viewed: 9/22/2026 8:01:14 AM

Electronic Record and Signature Disclosure:
 Accepted: 3/26/2026 7:17:55 AM
 ID: 1317155a-a8b7-41e0-a71d-45562bf78cfb

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Event	Status	Timestamps
Envelope Sent	Hashed/Encrypted	9/21/2026 3:56:14 PM
Certified Delivered	Security Checked	9/21/2026 3:56:34 PM
Signing Complete	Security Checked	9/21/2026 5:18:18 PM
Completed	Security Checked	9/21/2026 5:18:18 PM

Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

DRAFT

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Axon Enterprise, Inc. (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Axon Enterprise, Inc.:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: legal@axon.com

To advise Axon Enterprise, Inc. of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at legal@axon.com and in the body of such request you must state: your previous email

address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Axon Enterprise, Inc.

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to legal@axon.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Axon Enterprise, Inc.

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to legal@axon.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Axon Enterprise, Inc. as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Axon Enterprise, Inc. during the course of your relationship with Axon Enterprise, Inc..



Bonner County

Justice Services

September 29, 2026

Memorandum

Justice Services
Item #1

To: Commissioners

From: Justice Services

Re: Juvenile Detention Purchase of Livescan Plus Fingerprint Machine

It is recommended that the Board of County Commissioners approve the purchase of a replacement fingerprint machine for Juvenile Detention. The current machine and service will only be available through September 30, 2026. The total of this purchase will be paid from the JCA Fund in the amount of \$14,993.85. The State of Idaho will contribute the amount of \$7,350.00 as a partial reimbursement to be distributed July 1, 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

A suggested motion would be: Based on the information before us I move to approve the purchase of a replacement fingerprint machine for Juvenile Detention in the amount of \$14,993.85 with a partial reimbursement of \$7,350.00 to be distributed July 1, 2027 from the State of Idaho.

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date



Colonel Bill Gardiner
Director

Idaho State Police

Service Since 1939



Brad Little
Governor

Date: August 24, 2026

Subject: Idaho State Police FY25 Consolidated NCHIP Grant Award - Conditional Award Notification for the Purchase of a Livescan.

Dear Bonner County Juvenile Detention Office Agency Head or Representative,

I am pleased to inform you that your agency has been selected to receive reimbursement for the purchase of a Livescan system under the FY25 Consolidated National Criminal History Improvement Program (NCHIP) grant awarded to the Idaho State Police (ISP). Your agency has been approved for a total amount of **\$7,350.00**. The funds are required to be used for the acquisition of a Livescan system featuring: **Juvenile Tenprint and Printer**

While ISP has selected your agency for use of these grant funds, appropriation of the funds by the Idaho Legislature remains pending. Because funding is contingent on legislative appropriation, receipt of the above amount by your agency is not guaranteed. Funds will be formally released upon the completion of the appropriation process, and reimbursements for pre-approved Livescan purchases will be issued to your agency in July 2027. Should you choose to move forward with purchasing the equipment listed above before final legislative approval and release of the funds in July 2027, please be aware that reimbursement is not guaranteed and your agency will remain responsible for all costs incurred during purchase of the equipment.

To formalize your acceptance of this conditional award and its associated risks, please return the attached signed and dated document via email to Amy.Vezzoso@ISP.Idaho.Gov. Equipment procurement is not authorized under this grant until the signed acknowledgement is received. If you have any questions regarding these terms, feel free to contact me directly.

Sincerely,

Amy Vezzoso

Amy Vezzoso
BCI Criminal History Records Unit Supervisor
Idaho State Police
Amy.Vezzoso@ISP.Idaho.Gov

700 S. Stratford Drive, Ste 120 • Meridian, Idaho 83642-6202

EQUAL OPPORTUNITY EMPLOYER

By signing below, I certify that I am an authorized official capable of legally binding my agency. I acknowledge that I have read, understood, and explicitly accepted the conditional nature of this award, the pending legislative status of the funds, and the risks outlined in the letter above.

Authorized Representative Signature: _____

Printed Name: _____

Title: _____

Date: _____

DRAFT

700 S. Stratford Drive , Ste 120• Meridian, Idaho 83642-6202

EQUAL OPPORTUNITY EMPLOYER



Bonner County

Airports

September 29, 2026

Memorandum

AIRPORTS

Item #1

To: Commissioners

From: Airports

Re: Lease Hangar Shelter 3 at Priest River Airport

We have the opportunity to lease Hangar Shelter 3 at Priest River Airport. This lease will be for three years, and the annual rate will be:

2027 - \$3,300

2028 - \$3,600

2029 - \$3,900

I recommend entering into this lease.

Auditing Review: N/A (standard lease) _____

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 (standard lease) _____

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 (standard lease) _____

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

Distribution: X Original to BOCC

 X Copy to [Airports, Auditing]

A suggested motion would be: **Based on the information before us I move that Bonner County enters into this lease for Hangar Shelter 3 at Priest River Airport and that the chair sign administratively.**

Recommendation Acceptance: ☐ yes ☐ no

Chair

Date

PRIEST RIVER SHELTER #3 LEASE

THREE YEARS

THIS LEASE AGREEMENT (the "Lease") is made and entered into this 1st day of October 2026, by and between Bonner County Idaho ("Lessor" or "County"), which is operating the Priest River Airport and is the owner of the real property described below, and **Duane Owens**, hereinafter referred to as "Tenant." County and Tenant may hereinafter be individually referred to as a "Party" and collectively referred to as the "Parties".

RECITALS:

WHEREAS, the County operates a municipal airport, designated as Priest River Airport, in the City of Priest River, Idaho, County of Bonner, State of Idaho, hereafter called the "Airport" which includes the shelter identified and depicted in Exhibit 1, the content of which is fully incorporated herein, (hereinafter referred to as the "Premises" and/or "Shelter") on the Airport Property (defined as all of the real property that constitutes the Airport); and

WHEREAS, Tenant has proposed to lease the Premises at the Airport from the County for the purpose of parking or storing a privately owned aircraft or related private property on the airport property for proximate access to the airport taxiway for personal, non-business aviation related activities; and

WHEREAS, The County permits such lease of the Premises provided that Tenant agrees to conduct Tenant's occupancy in accordance with all rules applicable to Airport Property, including but not limited to: all existing and future federal, state, and local government laws, rules, regulations, covenants, written agreements, contractual provisions, or other government requirements applicable to Airport Property. Tenant is subject to any rule, regulations or requirements of the FAA or any successor federal regulatory agency that occur during the term of the Lease. The Tenant is required to conduct his occupancy in compliance with existing or future FAA Assurances, available online at https://www.faa.gov/airports/aip/grant_assurances/media/airport-sponsor-assurances-aip.pdf , and with the provisions in the FAA Compliance Manual, available online at https://www.faa.gov/airports/resources/publications/orders/compliance_5190_6/, and with any and all County regulations, covenants, conditions and restrictions, a copy of which can be found at the Bonner County website and are incorporated herein by reference. Hereinafter the provisions in this paragraph shall collectively be referred to as the "Rules."

WHEREAS, Tenant's rights hereunder to enter or use the Airport Property is subject to the Tenant's compliance with all applicable present and future Rules.

NOW, THEREFORE, in consideration of the mutual promises stated herein and subject to the terms and conditions set forth herein, and for good and sufficient consideration, the receipt and sufficiency of which is hereby acknowledged by the Parties, and intending to be legally bound, County does hereby demise and let unto Tenant, and Tenant does hereby lease from County the Premises depicted in Exhibit 1. In conjunction with the terms of this Lease the Parties agree as follows:

1. Lease. In consideration of the rent to be paid and the covenants and agreements to be performed by Tenant as set forth herein, County agrees to Lease to Tenant and Tenant takes and accepts possession of the Premises for personal use during the term of this Lease as defined herein.

Tenant has no rights under the terms of this lease to use the Premises for any purpose other than the above-described personal aviation-related use. Tenant shall not operate a business on the Premises or use the property for any commercial purpose.

2. Compliance with Laws and Rules. Any acts required of the Tenant to comply with the Rules shall be completed at Tenant's sole cost and expense. The Tenant shall complete any and all acts requested for compliance within a time frame set by the Airport Manager and determined at the sole discretion of the Airport Manager. Any failure to comply with the Rules or failure to meet the time frame for compliance may result in immediate termination of the Lease.

3. Lease Premises. The Premises shall mean that bay identified by number as noted above and depicted in Exhibit 1.

4. Term. Tenant takes and accepts the Lease Premises for a term of sixty (60) months beginning on **October 1, 2026** and ending **September 30, 2029** subject to the termination provisions set forth herein.

5. Additional Terms and Extensions. Tenant has no right to any future lease, additional lease term, or extensions of this lease agreement.

6. Termination. If not terminated sooner as set out herein, this lease and occupancy shall automatically terminate on **September 30, 2029**. Tenant is required to vacate the premises by the termination date.

6.1 Termination by Tenant. Tenant may terminate this lease early with prior written notice to the County occurring at least ninety (90) days prior to the termination date. Upon early termination by Tenant with 90 days' notice, Tenant shall be required to pay the County an

amount equal to one half (1/2) the remaining rent due for the full 36-month term and completely vacate the premises by the designated early termination date.

Any failure to pay any Rent as and when due, or any failure to perform or comply with any covenant, condition or representation made under this Lease (including any exhibits hereto), shall constitute a material breach of the terms of the Lease by Tenant. Tenant shall have a period of three (3) days from the date of written notice from County within which to cure any default in the payment of Rent. Upon the occurrence of a default by Tenant which is not cured by Tenant within the applicable grace period specified above, County shall have the right to terminate the lease at the end of the 3-day grace period, and County shall additionally maintain any other remedies or rights available to County at law, under this agreement, or in equity. Upon early termination by the Tenant, the Tenant is obligated to vacate the premises on or before the date of termination.

6.2 Termination by County.

1) The County reserves the right and power, in its sole discretion, and without the need to show cause, to terminate the lease in the event Tenant's use or any lease activities are not in compliance with the Rules or upon any direction from the FAA or other federal, state or local authority. County has the right at its sole discretion to determine whether the Tenant's use or any lease activity violates the Rules or any direction or guidance from the FAA or other federal, state or local authority;

2) County reserves the right and power, and without the need to show cause, to immediately terminate the lease in the event the County determines in its sole and exclusive discretion that the use by Tenant would require modifications to the Shelter in a sum exceeding one month's Rent;

3) The County may at any time require Tenant to provide proof of compliance with any Rules or requests by the FAA or other federal, state or local authority within a reasonable time. The County has the sole discretion to set the time for compliance and will provide Tenant with notice in writing of the reasonable time for compliance. Failure to demonstrate compliance shall result in the termination of the lease. .

4) The County may terminate the lease at its discretion for any reason after providing 30 days written notice.

Upon termination of the lease by the County the County shall at its sole and exclusive discretion set the time frame and manner for the Tenant to remove property and vacate the premises and shall provide the Tenant with written notice of the date and terms to vacate the premises.

In the event the lease is terminated early by the County under this provision, Tenant shall be obligated to pay Rent up to the date of termination or the date Tenant vacates the premises, whichever is later.

6.3 Surrender. At the expiration of the Term of this Lease, or upon termination by County or Tenant, Tenant shall surrender the Premises upon the expiration or termination date in the same condition or better condition, as upon delivery of possession thereof, reasonable wear and tear excepted. Upon vacating the Premises, Tenant shall also remove all of its property therefrom. Prior to surrendering the Premises, Tenant shall repair any damage to the Premises caused by such removal, and any and all such property not so removed shall become the exclusive property of County without notice to Tenant. If the County is required to remove any property left behind by the Tenant, the Tenant shall be liable for any and all costs of such removal.

7. Rent.

Annual rent shall be:

2027 - \$3,300

2028 - \$3,600

2029 - \$3,900

Tenant's Rent shall be paid by check made payable to Bonner County and delivered to Bonner County Airports, 1101 Airport Way, Sandpoint, ID 83864 **paid in advance for the year at execution of this Lease and due no later than October 1 each year following.**

7.1 Late Charges. Any installment of monthly Rent or any other charges payable by Tenant under the provisions of this Lease which shall not be paid within five (5) days of the date when due shall bear interest at the rate of ten percent (10%) per annum. In addition, any installment of monthly Rent or any other charges payable by Tenant under the provisions hereof which shall not be paid within five (5) days of the date when due shall be subject to a late payment fee of five percent (5%) of the unpaid amount determined from the due date. Tenant acknowledges that Tenant's failure to pay monthly Rent or charges payable hereunder may cause County to incur unanticipated costs, the exact amount of which costs are impractical or extremely difficult to ascertain, and the Parties agree that the late charge specified above represents a fair and reasonable estimate of the costs County will incur by reason of such late payment and acceptance of such late charge does not constitute a waiver of Tenant's default or limit any other remedy of County. The late charge shall be deemed to be additional Rent and the right to require the same shall be in addition to all of County's other rights and remedies hereunder or at law.

7.2 **Adjustment to Rent.** During the term of the Lease there shall be no adjustment to rent.

8. **Acceptance of Lease Premises.** Tenant agrees to accept the Lease Premises in “as is” condition and agrees the “as is” condition is suitable for Tenant’s purposes as of the Effective Date, noting Tenant’s ability to make improvements as noted in Section 9: Improvements to the Premises. Tenant acknowledges the Lease

Premises, and each and every part and appurtenance thereof, were previously occupied, have been inspected and examined by the Tenant prior to this agreement and subject to any inspections or examinations by others at the request and expense of the Tenant and Tenant agrees and confirms that the Premises are in satisfactory condition and the Lease Premises are suitable for the intended use and purposes for which it is leased within the limitations of the City of Priest River zoning ordinances. County shall have no obligation to improve the shelter.

9. **Improvements to the Premises.** Contingent upon prior written approval from the Airport Manager and/or the Bonner County Board of County Commissioners (“Board”) and after obtaining any necessary permit(s), Tenant may improve, at Tenant’s sole cost and expense, the interior and exterior of the shelter at no cost to the County.

9.1 All of Tenant’s plans, designs and specifications for improvement shall be subject to the prior review and approval by Airport Manager and/or the Board at the County’s discretion.

9.2 If the Airport Manager or the FAA find that the improvement constitutes new construction or an alteration to the Airport Property, then prior to initiating the proposed improvements, Tenant shall comply with the requirement to file FAA form 7460-1 “Notice of Proposed Construction or Alteration” as specified in 14 CFR § 77.9 - Construction or alteration requiring notice. If Tenant gets confirmation from the FAA that the proposed improvement does not require FAA preapproval, Tenant shall provide notice to County of the confirmation in writing.

9.3 Tenant shall be obligated to obtain and submit to the Airport Manager and/or Board all approvals which may be required by the FAA from time to time.

9.4 The County may in its sole and exclusive discretion at any time with 30 days written notice require the Tenant to remove any removable tenant improvements.

9.5 If Improvements are approved, prior to the installation of the improvement, the County and Tenant will enter into an agreement specifying the duties of the Parties with respect to the Improvements at the termination of the lease.

The parties shall specify in writing prior to the installation of the improvement whether the tenant will be responsible for removing the improvement or whether the County will keep the improvement at the conclusion of the lease.

The County may keep the improvement and the County can negotiate whether the cost of non-removable tenant improvements may be reimbursed by the County in the form of partial Rent credits. Any reimbursement shall be at the County's sole discretion and any agreement for a rent credit must be set out in writing and approved in advance by the Airport Manager and the Board of County Commissioners.

If it is agreed between the Parties that the Tenant may remove the improvements made by Tenant prior to or on the date of termination of this Lease, then the Tenant shall restore or repair the Premises to the condition existing prior to the installation of the improvements. The removal of any improvements and restoration of the Premises must be completed prior to the date of termination of the lease.

10. **Limited Liability.** County shall not be liable to Tenant, or any of Tenant's agents, employees, licensees, servants or invitees for any injury or damage to person or property caused in whole or in part by the condition or design or by any defect in the Premises or its mechanical systems and equipment whether known or unknown. Tenant agrees to maintain the leased premises in safe condition. Tenant hereby assumes all responsibility for the safety, condition, design, or defects on Premises leased by Tenant and waive any right to action against the County arising out of any condition, defect, or design caused by Tenant, Tenant's agents, employees or invitees on the Premises or relating to any improvement or the removal of any improvement.

11. **Indemnification.** Tenant shall indemnify, defend, save and hold harmless the County and its officers, officials, agents and employees ("Indemnitees") from and against any and all allegations, demands, proceedings, suits, claims, actions, liabilities, damages, losses, and/or expenses (including any and all court costs, attorney's fees and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property to the extent caused or alleged to be caused by the negligent or intentional actions, errors or omissions by Tenant or any of Tenant's agents, assigns, employees, contractors or subcontractors, or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, undertaken in the exercise of Tenant's rights under this Lease. This indemnity includes any claim or amount arising out of or recovered under the worker's compensation law or arising out of the failure of Tenant to conform to any federal, state or local law, statute, ordinance, rule, regulation or court

decree. It is agreed that Tenant shall be responsible in the first instance for all loss investigation and defense costs where this indemnification is applicable.

Tenant further agrees to indemnify County against and save County harmless from any and all loss, cost, liability, damage and expense, including without limitation reasonable attorney's fees and costs, incurred in connection with or arising out of: (a) any default by Tenant in the observance or performance of any of the terms, Rules, covenants or conditions of this Lease on Tenant's part to be observed or performed, or (b) the negligent or improper use or occupancy or manner of use or occupancy of the Premises by Tenant or any invitee, agent or assign of Tenant, or any person or entity claiming authority for use through or under Tenant, and/or (c) any acts, omissions or negligence of Tenant or of the contractors, agents, servants, employees, visitors or licensees of Tenant, in, on or about the Premises or the shelter. Tenant's obligations under this section shall survive the termination of this Lease. The liability of Tenant to County under the provisions of this section shall not be limited by the amount of insurance maintained by the Tenant.

12. Insurance. Tenant shall obtain insurance and provide County proof of insurance prior to commencement of this Lease and prior to the renewal anniversary on each year thereafter. Tenant shall obtain insurance coverage sufficient to cover any liability arising out of damage to the Premises or any and all hazards or risks of injury or damage associated with Tenant's use of the Premises. Such insurance shall include but is not limited to the following:

12.1 Property Insurance: Tenant shall keep any and all of the Tenant's personal property and Tenant improvements on the Premises continuously insured on a replacement cost basis with an insurance underwriter satisfactory to the County and licensed to do business in Idaho. Both Tenant and County agree that their respective insurance will waive their rights of subrogation against the other Party. Tenant shall insure said personal property and Tenant improvements against at least the perils specified in the standard Insurance Services Office (ISO) Broad Form Causes of Loss. The County shall be responsible solely and exclusively for damages to the shelter structure as it existed at the commencement of this Lease, prior to any improvements by Tenant (if any) and when those damages are the result of the following causes, and no other causes: 1) acts of God, 2) Fire and Lightning, 2) Windstorm, 3) Vandalism from third parties, 4) Damage from Aircraft, Vehicles, or Falling Objects not associated with Tenant's operations, 5) Damage from the Weight of Snow, Ice or Sleet, and 6) Damage from Water, and the County shall be responsible for these damages only when the damage or other peril was not resulting from the Tenant's use of the Premises, or the Tenant's negligent or intentional acts. For the avoidance of doubt, County shall under no circumstances be liable to Tenant for any loss of personal property or personal injury resulting from the causes listed above but shall only be responsible for

damages to the shelter itself, in the condition it was in at the commencement of this Lease, due to the causes listed above.

12.2 Public and Third Party Liability Insurance: Tenant shall maintain comprehensive general liability insurance insuring against liability for damages because of personal injury, death, or damage to property, and occurring on or in any way related to the Premises leased or occasioned by reason of the operation of Tenant in, and around the Premises leased herein with insurance of not less than \$1,000,000 each occurrence and \$1,000,000 in the aggregate. Such insurance shall contain an endorsement naming the County of Bonner as an additional insured, and waiving subrogation against County.

12.3 Insurance Certificate: Lessee shall furnish to County policies or certificates evidencing the date, amount and type of insurance that has been procured pursuant to the Lease. All policies of insurance shall provide for not less than thirty (30) days written notice to County before such policy may be revised or canceled. Tenant must have prior written approval from the County for any revisions to the policy and/or the County must approve in writing an equivalent replacement policy prior to any cancellation, and the Tenant shall have any new approved policy in place prior to any cancellation of an existing policy.

13. Maintenance, Services and Repairs: Tenant shall maintain and repair any and all facilities including but not limited to plumbing, electrical, equipment, overhead doors, other doors, windows or other fixture associated with the shelter to maintain the shelter in reasonable repair and reasonably safe condition during the term of the lease. Such condition at a minimum shall require Tenant to maintain the shelter in the condition existing at the time Tenant took possession, less normal wear and tear.

14. No Implied Waiver: The failure of County to insist at any time upon the strict performance of any covenant or agreement or to exercise any option, right, power or remedy contained in this Lease or the Rules shall not be construed as a waiver thereof or of any future rights to enforcement of the terms of this Lease. Any express waiver of any violation of any term, covenant, agreement or condition contained in this Lease must be in writing and signed by the Chairperson for the County Commissioners. Any express waiver is limited solely to the terms contained therein, and nothing shall prevent the County from taking any action on future or subsequent violations, whether similar or not, whether proximate in time, or for any other reason. The County maintains the right to prevent and seek remedies in law or under this Lease relating to any subsequent act, which would have originally constituted a violation. An express waiver shall affect only the condition specified in such waiver and only to the extent and in the manner specifically stated in writing. Acceptance by County of any rent with knowledge of the breach of any covenant or agreement contained in this Lease or the Rules shall not be deemed a waiver of such

breach, and no waiver by County of any provision of this Lease shall be deemed to have been made unless expressed in writing and signed by the Chairperson for the County Commissioners.

15. **Choice of Law, Attorneys' Fees and Legal Expenses:** This Lease, and any claim of any nature arising under this Lease, shall be construed in accordance with and governed by the laws of the State of Idaho, without regard to Idaho choice of law provisions, which shall not apply. The Parties agree that any action to enforce this Lease and/or any and all disputes arising out of this Lease or any alleged breach thereof shall be resolved solely through binding arbitration submitted to the American Arbitration Association (the "AAA"), governed under the AAA commercial arbitration rules in effect at the time of the dispute, and held before a single arbitrator appointed by the AAA. Should either Party institute any proceeding in arbitration to enforce any provision of this Lease or for damages by reason of any alleged breach of any provision of this Lease or for any other remedy, the Parties shall each bear their own costs and attorneys' fees and all costs in connection with said proceeding. The exclusive venue for the arbitration shall be Bonner County, Idaho.

16. **Binding Agreement.** The Parties signing this Lease represent that they have the authority to bind the designated party. Both County and Tenant agree that this lease shall be binding upon and inure to the benefit of the parties and their successors and assigns as permitted by law and consistent with the terms of this lease.

17. **Severability.** If any provisions of this Lease as applied to either party or to any circumstance shall be adjudged by a court to be void and unenforceable, the same shall in no way affect any other provisions of this Agreement, the application of said provisions in any other circumstances, or the validity or enforceability of this Lease as a whole.

18. **Modification.** This Lease shall not be modified by either Party by oral representation made before or after the execution of this Lease. All modifications must be in writing and signed by all Parties.

19. **Notices.** Each provision of this Lease, or of any applicable Rules and other requirements with reference to the sending, mailing or delivery of any notice or with reference to the making of any payment by Tenant to County, shall be deemed to be complied with when and if the following instructions are complied with:

19.1 All notices, rent and other payments required to be made by Tenant to County hereunder shall be made to or payable to County at the address above or other address as County may specify from time to time by written notice delivered in accordance herewith.

19.2 Any notice or communication required or permitted hereunder to the Tenant to be given in writing shall be delivered to the Tenant at: Owensduane@gmail.com

or to such other address or to the attention of such other person as hereafter shall be designated in writing by the applicable party sent in accordance herewith. Any such notice or communication shall be deemed to have been given either at time of personal delivery or, in the case of delivery service or mail, as of the date of first attempted delivery at the address and in the manner provided herein.

20. **No Representations:** The Parties agree that they are not relying upon any representations made by the other Party or the Party's agent(s) that are not set out in the written terms of this Lease. Neither County nor County's agents have made any representations or promises with respect to the Lease Premises except as otherwise expressly set forth herein. The parties acknowledge and agree Tenant accepts the Lease Premises "As Is" and "Where Is" except as noted in Section 6: Improvements to the Premises and no representations or warranties to the contrary have been made by County, its representatives, agents or any other party. No rights, easements or licenses are acquired by Tenant by implication or otherwise except as expressly set forth in the provisions of this Lease.

21. **Entire Agreement.** This Lease, including all attachments, and the airport Rules and Regulation which are found at the Bonner County Website including all, Exhibits, and Addendums, sets forth the entire agreement between the parties and no amendment or modification of this Lease shall be binding or valid unless expressed in writing executed by both parties hereto.

22. **Paragraph Headings.** The paragraph headings contained in this Lease are for convenience only and shall in no way modify the scope or meaning of the various and several paragraphs hereof. If any provision of this Lease shall conflict with the terms of the Master Lease then the terms of this Lease shall control. The Recitals set forth in the beginning of this document shall be part of the Lease terms.

23. **Binding Effect.** All of the covenants, agreements, terms and conditions to be observed and performed by the parties hereto shall be applicable to and binding upon their respective heirs, representatives, successors and, to the extent assignment is permitted hereunder, their respective assigns.

24. **Subletting.** Tenant shall not encumber, assign, sublet, or otherwise transfer this Lease or any right or interest in the Premises without first obtaining the express written consent of County. Furthermore, Tenant shall not sublet the Premises or any part of it or allow any other persons, employees or agents, to occupy or use the Premises or any part of it without the prior written consent of County. A consent by County to one assignment,

subletting, or occupation and use by another person shall not be deemed to be a consent to any subsequent assignment, subletting, or occupation and use by another person. Any encumbrance, assignment, transfer, or subletting without the prior written consent of County, whether voluntary or involuntary, by operation of law or otherwise, is void and shall, at the option of County terminate this lease.

25. **Non-Responsibility of County for Airport Closures.** County shall not be responsible for temporary or permanent Airport closures or the inability to operate specific aircraft at any time.

26. **Damage and Destruction.** If the Premises or the Shelter or any portion thereof, as it existed at the commencement of the lease, not including any improvements made by Tenant, shall be damaged by fire, explosion, windstorm or any other casualty which is not directly or indirectly related to Tenants use of the Premises and/or conduct of Tenants employees, invitees, and/or agents, then County and/or County's insurer shall reasonably repair such damage to the original unimproved Shelter, allowing sufficient time for County to settle or resolve any issues or disputes with an applicable insurer. Tenant shall be responsible for any and all repairs to improvements made by Tenant at Tenants sole risk and expense. Tenant is entitled to an equitable abatement of Rent based upon the extent to which the original shelter was damaged and County's repairs shall interfere with the business carried on by the Tenant in the Premises, unless County shall establish that such damage was occasioned by the negligence of Tenant, its agents, invitees or employees. Such abatement of Rent shall be Tenants sole and exclusive remedy and compensation due from or against County for such damage or inability to use the Premises. Notwithstanding the foregoing, if the Premises and/or the Shelter shall be damaged by any casualty which County is otherwise obligated to repair, and such damage shall be to the extent of more than twenty-five percent (25%) of the value of the Shelter at the time of such damage, or should such damage occur during the last six months of the term of this Lease, or should such damage be caused by a casualty not recovered by standard fire and extended coverage insurance or any other insurance carried by County, then County may, in any such events, at its election upon notice to Tenant given within ninety (90) days after such damage, terminate this Lease effective as of the date of the giving of such notice. Notwithstanding the foregoing, there shall be no abatement of Rent by reason of any portion of the Premises or the Shelter being unusable for a period equal to ten (10) days or less.

26.1 No damages, compensation or claim shall be payable by County for inconvenience, loss of business or annoyance arising from any repair or restoration of any portion of the Premises or other portion of the Shelter. County shall reasonably make efforts to complete

any such repair or restoration that County is required to perform by this Lease promptly and in such manner as not to unreasonably interfere with Tenant's use and occupancy.

26.2 Tenant expressly and knowingly waives any and all claims against County of any nature whatsoever, whether sounding in contract, tort, strict liability, statutory, or under any other legal theory of any nature, for any damage to Tenant's improvements or property maintained or located on the Premises. County shall not be required to carry insurance of any kind on Tenant's property.

27. **Estoppel Certificate.** Tenant, at any time and from time to time upon not less than ten (10) days' prior written notice from County, will execute, acknowledge and deliver to County or to any party designated by County, a certificate of Tenant ("Estoppel Certificate") stating (a) that Tenant has accepted the Premises, (b) the Commencement Date and Expiration Date of this Lease, (c) that this Lease is unmodified and in full force and effect (or, if there have been modifications, that same is in full force and effect as modified and stating the modification), (d) whether or not there are then existing any defenses against the enforcement of any of the obligations of Tenant under this Lease (and, if so, specifying same), (e) whether or not there are then existing any defaults by County in the performance of its obligations under this Lease (and, if so, specifying same), (f) the dates, if any, to which the Rent and other charges under this Lease have been paid, and (g) any other information that may reasonably be required by any of such persons. Tenant's failure to execute such an Estoppel Certificate within ten (10) days after written demand by County hereunder shall constitute a material default by Tenant hereunder. Any such Estoppel Certificate may be relied upon by County and by any prospective financing entity for County. Tenant shall indemnify and hold County harmless from and against all costs, damages, expenses, liabilities and fees arising from or in any way related to or connected with Tenant's failure to deliver any such certificate within the time specified in this paragraph.

28. **Governing Subordination Clause.** This Lease shall be subordinate to any FAA regulations and requirements and to the provisions of any existing or future agreement between the County of Bonner and the United States, relative to the operation or maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the expenditure of federal funds for the development of the Airport. To the extent any language set forth in this Lease is deemed by FAA staff to be inconsistent with any such agreement Tenant shall be obligated to bring and maintain an informal (14 CFR Part 13) and formal (14 CFR Part 16) action against the FAA, prior to bringing any action against County.

29. **Counterparts.** This Lease may be executed in multiple counterparts, each of which shall be deemed an original Lease, and all of which shall constitute one Lease as of the Effective Date.

To be effective the date set forth above:

Priest River Airport Shelter Tenant

By: 

Bonner County Commissioners

By: _____
Chairman – County Board of Commissioners

DRAFT

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To be effective the date set forth above:

Priest River Airport Shelter Tenant

By: 

Bonner County Commissioners

By: _____
Chairman – County Board of Commissioners

DRAFT

EXHIBIT 1



DRAFT



Bonner County

Airports

September 29, 2026

Memorandum

AIRPORTS

Item #2

To: Commissioners

From: Airports

Re: Lease Hangar Shelter 4 at Priest River Airport

We have the opportunity to lease Hangar Shelter 4 at Priest River Airport. This lease will be for two years, and the annual rate will be:

2027 - \$3,000

2028 - \$3,360

I recommend entering into this lease.

Auditing Review: N/A (standard lease) _____

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 (standard lease) _____

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 (standard lease) _____

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

Distribution: X Original to BOCC

 X Copy to [Airports, Auditing]

A suggested motion would be: **Based on the information before us I move that Bonner County enters into this lease for Hangar Shelter 4 at Priest River Airport and that the chair sign administratively.**

Recommendation Acceptance: ☐ yes ☐ no

Chair

Date

PRIEST RIVER SHELTER #4 LEASE

TWO YEARS

THIS LEASE AGREEMENT (the "Lease") is made and entered into this 1st day of October 2026, by and between Bonner County Idaho ("Lessor" or "County"), which is operating the Priest River Airport and is the owner of the real property described below, and **Dave LaTourette**, hereinafter referred as "Tenant." County and Tenant may hereinafter be individually referred to as a "Party" and collectively referred to as the "Parties".

RECITALS:

WHEREAS, the County operates a municipal airport, designated as Priest River Airport, in the City of Priest River, Idaho, County of Bonner, State of Idaho, hereafter called the "Airport" which includes the shelter identified and depicted in Exhibit 1, the content of which is fully incorporated herein, (hereinafter referred to as the "Premises" and/or "Shelter") on the Airport Property (defined as all of the real property that constitutes the Airport); and

WHEREAS, Tenant has proposed to lease the Premises at the Airport from the County for the purpose of parking or storing a privately owned aircraft or related private property on the airport property for proximate access to the airport taxiway for personal, non-business aviation related activities; and

WHEREAS, The County permits such lease of the Premises provided that Tenant agrees to conduct Tenant's occupancy in accordance with all rules applicable to Airport Property, including but not limited to: all existing and future federal, state, and local government laws, rules, regulations, covenants, written agreements, contractual provisions, or other government requirements applicable to Airport Property. Tenant is subject to any rule, regulations or requirements of the FAA or any successor federal regulatory agency that occur during the term of the Lease. The Tenant is required to conduct his occupancy in compliance with existing or future FAA Assurances, available online at https://www.faa.gov/airports/aip/grant_assurances/media/airport-sponsor_assurances-aip.pdf, and with the provisions in the FAA Compliance Manual, available online at https://www.faa.gov/airports/resources/publications/orders/compliance_5190_6/, and with any and all County regulations, covenants, conditions and restrictions, a copy of which can be found at the Bonner County website and are incorporated herein by reference. Hereinafter the provisions in this paragraph shall collectively be referred to as the "Rules."

WHEREAS, Tenant's rights hereunder to enter or use the Airport Property is subject to the Tenant's compliance with all applicable present and future Rules.

NOW, THEREFORE, in consideration of the mutual promises stated herein and subject to the terms and conditions set forth herein, and for good and sufficient consideration, the receipt and sufficiency of which is hereby acknowledged by the Parties, and intending to be legally bound, County does hereby demise and let unto Tenant, and Tenant does hereby lease from County the Premises depicted in Exhibit 1. In conjunction with the terms of this Lease the Parties agree as follows:

1. Lease. In consideration of the rent to be paid and the covenants and agreements to be performed by Tenant as set forth herein, County agrees to Lease to Tenant and Tenant takes and accepts possession of the Premises for personal use during the term of this Lease as defined herein.

Tenant has no rights under the terms of this lease to use the Premises for any purpose other than the above-described personal aviation-related use. Tenant shall not operate a business on the Premises or use the property for any commercial purpose.

2. Compliance with Laws and Rules. Any acts required of the Tenant to comply with the Rules shall be completed at Tenant's sole cost and expense. The Tenant shall complete any and all acts requested for compliance within a time frame set by the Airport Manager and determined at the sole discretion of the Airport Manager. Any failure to comply with the Rules or failure to meet the time frame for compliance may result in immediate termination of the Lease.

3. Lease Premises. The Premises shall mean that bay identified by number as noted above and depicted in Exhibit 1.

4. Term. Tenant takes and accepts the Lease Premises for a term of twenty-four (24) months beginning on October 1, 2026 and ending September 30, 2028 subject to the termination provisions set forth herein.

5. Additional Terms and Extensions. Tenant has no right to any future lease, additional lease term, or extensions of this lease agreement.

6. Termination. If not terminated sooner as set out herein, this lease and occupancy shall automatically terminate on September 30, 2028. Tenant is required to vacate the premises by the termination date.

6.1 Termination by Tenant. Tenant may terminate this lease early with prior written notice to the County occurring at least ninety (90) days prior to the termination date. Upon early termination by Tenant with 90 days' notice, Tenant shall be required to pay the County an

amount equal to one half (1/2) the remaining rent due for the full 24-month term and completely vacate the premises by the designated early termination date.

Any failure to pay any Rent as and when due, or any failure to perform or comply with any covenant, condition or representation made under this Lease (including any exhibits hereto), shall constitute a material breach of the terms of the Lease by Tenant. Tenant shall have a period of three (3) days from the date of written notice from County within which to cure any default in the payment of Rent. Upon the occurrence of a default by Tenant which is not cured by Tenant within the applicable grace period specified above, County shall have the right to terminate the lease at the end of the 3-day grace period, and County shall additionally maintain any other remedies or rights available to County at law, under this agreement, or in equity. Upon early termination by the Tenant, the Tenant is obligated to vacate the premises on or before the date of termination.

6.2 Termination by County.

1) The County reserves the right and power, in its sole discretion, and without the need to show cause, to terminate the lease in the event Tenant's use or any lease activities are not in compliance with the Rules or upon any direction from the FAA or other federal, state or local authority. County has the right at its sole discretion to determine whether the Tenant's use or any lease activity violates the Rules or any direction or guidance from the FAA or other federal, state or local authority;

2) County reserves the right and power, and without the need to show cause, to immediately terminate the lease in the event the County determines in its sole and exclusive discretion that the use by Tenant would require modifications to the Shelter in a sum exceeding one month's Rent;

3) The County may at any time require Tenant to provide proof of compliance with any Rules or requests by the FAA or other federal, state or local authority within a reasonable time. The County has the sole discretion to set the time for compliance and will provide Tenant with notice in writing of the reasonable time for compliance. Failure to demonstrate compliance shall result in the termination of the lease. .

4) The County may terminate the lease at its discretion for any reason after providing 30 days written notice.

Upon termination of the lease by the County the County shall at its sole and exclusive discretion set the time frame and manner for the Tenant to remove property and vacate the premises and shall provide the Tenant with written notice of the date and terms to vacate the premises.

In the event the lease is terminated early by the County under this provision, Tenant shall be obligated to pay Rent up to the date of termination or the date Tenant vacates the premises, whichever is later.

6.3 Surrender. At the expiration of the Term of this Lease, or upon termination by County or Tenant, Tenant shall surrender the Premises upon the expiration or termination date in the same condition or better condition, as upon delivery of possession thereof, reasonable wear and tear excepted. Upon vacating the Premises, Tenant shall also remove all of its property therefrom. Prior to surrendering the Premises, Tenant shall repair any damage to the Premises caused by such removal, and any and all such property not so removed shall become the exclusive property of County without notice to Tenant. If the County is required to remove any property left behind by the Tenant, the Tenant shall be liable for any and all costs of such removal.

7. Rent.

Rent shall be \$3,000 for the year October 1, 2026 – September 30, 2027 and \$3,360 for the year October 1, 2027 – September 30, 2028. Tenant's Rent shall be paid by check made payable to Bonner County and delivered to Bonner County Airports, 1101 Airport Way, Sandpoint, ID 83864 paid in advance for the year at execution of this Lease and due no later than October 1, 2027 for the second year.

7.1 Late Charges. Any installment of monthly Rent or any other charges payable by Tenant under the provisions of this Lease which shall not be paid within five (5) days of the date when due shall bear interest at the rate of ten percent (10%) per annum. In addition, any installment of monthly Rent or any other charges payable by Tenant under the provisions hereof which shall not be paid within five (5) days of the date when due shall be subject to a late payment fee of five percent (5%) of the unpaid amount determined from the due date. Tenant acknowledges that Tenant's failure to pay monthly Rent or charges payable hereunder may cause County to incur unanticipated costs, the exact amount of which costs are impractical or extremely difficult to ascertain, and the Parties agree that the late charge specified above represents a fair and reasonable estimate of the costs County will incur by reason of such late payment and acceptance of such late charge does not constitute a waiver of Tenant's default or limit any other remedy of County. The late charge shall be deemed to be additional Rent and the right to require the same shall be in addition to all of County's other rights and remedies hereunder or at law.

7.2 Adjustment to Rent. During the term of the Lease there shall be no adjustment to rent.

8. **Acceptance of Lease Premises.** Tenant agrees to accept the Lease Premises in "as is" condition and agrees the "as is" condition is suitable for Tenant's purposes as of the Effective Date, noting Tenant's ability to make improvements as noted in Section 9: Improvements to the Premises. Tenant acknowledges the Lease

Premises, and each and every part and appurtenance thereof, were previously occupied, have been inspected and examined by the Tenant prior to this agreement and subject to any inspections or examinations by others at the request and expense of the Tenant and Tenant agrees and confirms that the Premises are in satisfactory condition and the Lease Premises are suitable for the intended use and purposes for which it is leased within the limitations of the City of Priest River zoning ordinances. County shall have no obligation to improve the shelter.

9. **Improvements to the Premises.** Contingent upon prior written approval from the Airport Manager and/or the Bonner County Board of County Commissioners ("Board") and after obtaining any necessary permit(s), Tenant may improve, at Tenant's sole cost and expense, the interior and exterior of the shelter at no cost to the County.

9.1 All of Tenant's plans, designs and specifications for improvement shall be subject to the prior review and approval by Airport Manager and/or the Board at the County's discretion.

9.2 If the Airport Manager or the FAA find that the improvement constitutes new construction or an alteration to the Airport Property, then prior to initiating the proposed improvements, Tenant shall comply with the requirement to file FAA form 7460-1 "Notice of Proposed Construction or Alteration" as specified in 14 CFR § 77.9 - Construction or alteration requiring notice. If Tenant gets confirmation from the FAA that the proposed improvement does not require FAA preapproval, Tenant shall provide notice to County of the confirmation in writing.

9.3 Tenant shall be obligated to obtain and submit to the Airport Manager and/or Board all approvals which may be required by the FAA from time to time.

9.4 The County may in its sole and exclusive discretion at any time with 30 days written notice require the Tenant to remove any removable tenant improvements.

9.5 If Improvements are approved, prior to the installation of the improvement, the County and Tenant will enter into an agreement specifying the duties of the Parties with respect to the Improvements at the termination of the lease.

The parties shall specify in writing prior to the installation of the improvement whether the tenant will be responsible for removing the improvement or whether the County will keep the improvement at the conclusion of the lease.

The County may keep the improvement and the County can negotiate whether the cost of non-removable tenant improvements may be reimbursed by the County in the form of partial Rent credits. Any reimbursement shall be at the County's sole discretion and any agreement for a rent credit must be set out in writing and approved in advance by the Airport Manager and the Board of County Commissioners.

If it is agreed between the Parties that the Tenant may remove the improvements made by Tenant prior to or on the date of termination of this Lease, then the Tenant shall restore or repair the Premises to the condition existing prior to the installation of the improvements. The removal of any improvements and restoration of the Premises must be completed prior to the date of termination of the lease.

10. **Limited Liability.** County shall not be liable to Tenant, or any of Tenant's agents, employees, licensees, servants or invitees for any injury or damage to person or property caused in whole or in part by the condition or design or by any defect in the Premises or its mechanical systems and equipment whether known or unknown. Tenant agrees to maintain the leased premises in a safe condition. Tenant hereby assumes all responsibility for the safety, condition, design, or defects on Premises leased by Tenant and waive any right to action against the County arising out of any condition, defect, or design caused by Tenant, Tenant's agents, employees or invitees on the Premises or relating to any improvement or the removal of any improvement.

11. **Indemnification.** Tenant shall indemnify, defend, save and hold harmless the County and its officers, officials, agents and employees ("Indemnitees") from and against any and all allegations, demands, proceedings, suits, claims, actions, liabilities, damages, losses, and/or expenses (including any and all court costs, attorney's fees and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property to the extent caused or alleged to be caused by the negligent or intentional actions, errors or omissions by Tenant or any of Tenant's agents, assigns, employees, contractors or subcontractors, or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, undertaken in the exercise of Tenant's rights under this Lease. This indemnity includes any claim or amount arising out of or recovered under the worker's compensation law or arising out of the failure of Tenant to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is agreed that Tenant shall be responsible in the first instance for all loss investigation and defense costs where this indemnification is applicable.

Tenant further agrees to indemnify County against and save County harmless from any and all loss, cost, liability, damage and expense, including without limitation reasonable

attorney's fees and costs, incurred in connection with or arising out of: (a) any default by Tenant in the observance or performance of any of the terms, Rules, covenants or conditions of this Lease on Tenant's part to be observed or performed, or (b) the negligent or improper use or occupancy or manner of use or occupancy of the Premises by Tenant or any invitee, agent or assign of Tenant, or any person or entity claiming authority for use through or under Tenant, and/or (c) any acts, omissions or negligence of Tenant or of the contractors, agents, servants, employees, visitors or licensees of Tenant, in, on or about the Premises or the shelter. Tenant's obligations under this section shall survive the termination of this Lease. The liability of Tenant to County under the provisions of this section shall not be limited by the amount of insurance maintained by the Tenant.

12. **Insurance.** Tenant shall obtain insurance and provide County proof of insurance prior to commencement of this Lease and prior to the renewal anniversary on each year thereafter. Tenant shall obtain insurance coverage sufficient to cover any liability arising out of damage to the Premises or any and all hazards or risks of injury or damage associated with Tenant's use of the Premises. Such insurance shall include but is not limited to the following:

12.1 Property Insurance: Tenant shall keep any and all of the Tenant's personal property and Tenant improvements on the Premises continuously insured on a replacement cost basis with an insurance underwriter satisfactory to the County and licensed to do business in Idaho. Both Tenant and County agree that their respective insurance will waive their rights of subrogation against the other Party. Tenant shall insure said personal property and Tenant improvements against at least the perils specified in the standard Insurance Services Office (ISO) Broad Form Causes of Loss. The County shall be responsible solely and exclusively for damages to the shelter structure as it existed at the commencement of this Lease, prior to any improvements by Tenant (if any) and when those damages are the result of the following causes, and no other causes: 1) acts of God, 2) Fire and Lightning, 2) Windstorm, 3) Vandalism from third parties, 4) Damage from Aircraft, Vehicles, or Falling Objects not associated with Tenant's operations, 5) Damage from the Weight of Snow, Ice or Sleet, and 6) Damage from Water, and the County shall be responsible for these damages only when the damage or other peril was not resulting from the Tenant's use of the Premises, or the Tenant's negligent or intentional acts. For the avoidance of doubt, County shall under no circumstances be liable to Tenant for any loss of personal property or personal injury resulting from the causes listed above, but shall only be responsible for damages to the shelter itself, in the condition it was in at the commencement of this Lease, due to the causes listed above.

12.2 Public and Third Party Liability Insurance: Tenant shall maintain comprehensive general liability insurance insuring against liability for damages because of personal injury, death, or damage to property, and occurring on or in any way related to the Premises leased or occasioned by reason of the operation of Tenant in, and around the Premises leased herein with insurance of not less than \$500,000 each occurrence and \$500,000 in the aggregate. Such insurance shall contain an endorsement naming the County of Bonner as an additional insured, and waiving subrogation against County.

12.3 Insurance Certificate: Lessee shall furnish to County policies or certificates evidencing the date, amount and type of insurance that has been procured pursuant to the Lease. All policies of insurance shall provide for not less than thirty (30) days written notice to County before such policy may be revised or canceled. Tenant must have prior written approval from the County for any revisions to the policy and/or the County must approve in writing an equivalent replacement policy prior to any cancellation, and the Tenant shall have any new approved policy in place prior to any cancellation of an existing policy.

13. **Maintenance, Services and Repairs:** Tenant shall maintain and repair any and all facilities including but not limited to: plumbing, electrical, equipment, overhead doors, other doors, windows or other fixture associated with the shelter to maintain the shelter in reasonable repair and reasonably safe condition during the term of the lease. Such condition at a minimum shall require Tenant to maintain the shelter in the condition existing at the time Tenant took possession, less normal wear and tear.

14. **No Implied Waiver:** The failure of County to insist at any time upon the strict performance of any covenant or agreement or to exercise any option, right, power or remedy contained in this Lease or the Rules shall not be construed as a waiver thereof or of any future rights to enforcement of the terms of this Lease. Any express waiver of any violation of any term, covenant, agreement or condition contained in this Lease must be in writing and signed by the Chairperson for the County Commissioners. Any express waiver is limited solely to the terms contained therein, and nothing shall prevent the County from taking any action on future or subsequent violations, whether similar or not, whether proximate in time, or for any other reason. The County maintains the right to prevent and seek remedies in law or under this Lease relating to any subsequent act, which would have originally constituted a violation. An express waiver shall affect only the condition specified in such waiver and only to the extent and in the manner specifically stated in writing. Acceptance by County of any rent with knowledge of the breach of any covenant or agreement contained in this Lease or the Rules shall not be deemed a waiver of such breach, and no waiver by County of any provision of this Lease shall be deemed to have

been made unless expressed in writing and signed by the Chairperson for the County Commissioners.

15. **Choice of Law, Attorneys' Fees and Legal Expenses:** This Lease, and any claim of any nature arising under this Lease, shall be construed in accordance with and governed by the laws of the State of Idaho, without regard to Idaho choice of law provisions, which shall not apply. The Parties agree that any action to enforce this Lease and/or any and all disputes arising out of this Lease or any alleged breach thereof shall be resolved solely through binding arbitration submitted to the American Arbitration Association (the "AAA"), governed under the AAA commercial arbitration rules in effect at the time of the dispute, and held before a single arbitrator appointed by the AAA. Should either Party institute any proceeding in arbitration to enforce any provision of this Lease or for damages by reason of any alleged breach of any provision of this Lease or for any other remedy, the Parties shall each bear their own costs and attorneys' fees and all costs in connection with said proceeding. The exclusive venue for the arbitration shall be Bonner County, Idaho.

16. **Binding Agreement.** The Parties signing this Lease represent that they have the authority to bind the designated party. Both County and Tenant agree that this lease shall be binding upon and inure to the benefit of the parties and their successors and assigns as permitted by law and consistent with the terms of this lease.

17. **Severability.** If any provisions of this Lease as applied to either party or to any circumstance shall be adjudged by a court to be void and unenforceable, the same shall in no way affect any other provisions of this Agreement, the application of said provisions in any other circumstances, or the validity or enforceability of this Lease as a whole.

18. **Modification.** This Lease shall not be modified by either Party by oral representation made before or after the execution of this Lease. All modifications must be in writing and signed by all Parties.

19. **Notices.** Each provision of this Lease, or of any applicable Rules and other requirements with reference to the sending, mailing or delivery of any notice or with reference to the making of any payment by Tenant to County, shall be deemed to be complied with when and if the following instructions are complied with:

19.1 All notices, rent and other payments required to be made by Tenant to County hereunder shall be made to or payable to County at the address above or other address as County may specify from time to time by written notice delivered in accordance herewith.

19.2 Any notice or communication required or permitted hereunder to the Tenant to be given in writing shall be delivered to the Tenant at:

Dave LaTourette

PO Box 226,

Coolin, ID 83821

or to such other address or to the attention of such other person as hereafter shall be designated in writing by the applicable party sent in accordance herewith. Any such notice or communication shall be deemed to have been given either at time of personal delivery or, in the case of delivery service or mail, as of the date of first attempted delivery at the address and in the manner provided herein.

20. **No Representations:** The Parties agree that they are not relying upon any representations made by the other Party or the Party's agent(s) that are not set out in the written terms of this Lease. Neither County nor County's agents have made any representations or promises with respect to the Lease Premises except as otherwise expressly set forth herein. The parties acknowledge and agree Tenant accepts the Lease Premises "As Is" and "Where Is" except as noted in Section 6: Improvements to the Premises and no representations or warranties to the contrary have been made by County, its representatives, agents or any other party. No rights, easements or licenses are acquired by Tenant by implication or otherwise except as expressly set forth in the provisions of this Lease.

21. **Entire Agreement.** This Lease, including all attachments, and the airport Rules and Regulation which are found at the Bonner County Website including all, Exhibits, and Addendums, sets forth the entire agreement between the parties and no amendment or modification of this Lease shall be binding or valid unless expressed in writing executed by both parties hereto.

22. **Paragraph Headings.** The paragraph headings contained in this Lease are for convenience only and shall in no way modify the scope or meaning of the various and several paragraphs hereof. If any provision of this Lease shall conflict with the terms of the Master Lease then the terms of this Lease shall control. The Recitals set forth in the beginning of this document shall be part of the Lease terms.

23. **Binding Effect.** All of the covenants, agreements, terms and conditions to be observed and performed by the parties hereto shall be applicable to and binding upon their respective heirs, representatives, successors and, to the extent assignment is permitted hereunder, their respective assigns.

24. **Subletting.** Tenant shall not encumber, assign, sublet, or otherwise transfer this Lease or any right or interest in the Premises without first obtaining the express written

consent of County. Furthermore, Tenant shall not sublet the Premises or any part of it or allow any other persons, employees or agents, to occupy or use the Premises or any part of it without the prior written consent of County. A consent by County to one assignment, subletting, or occupation and use by another person shall not be deemed to be a consent to any subsequent assignment, subletting, or occupation and use by another person. Any encumbrance, assignment, transfer, or subletting without the prior written consent of County, whether voluntary or involuntary, by operation of law or otherwise, is void and shall, at the option of County terminate this lease.

25. **Non-Responsibility of County for Airport Closures.** County shall not be responsible for temporary or permanent Airport closures or the inability to operate specific aircraft at any time.

26. **Damage and Destruction.** If the Premises or the Shelter or any portion thereof, as it existed at the commencement of the lease, not including any improvements made by Tenant, shall be damaged by fire, explosion, windstorm or any other casualty which is not directly or indirectly related to Tenants use of the Premises and/or conduct of Tenants employees, invitees, and/or agents, then County and/or County's insurer shall reasonably repair such damage to the original unimproved Shelter, allowing sufficient time for County to settle or resolve any issues or disputes with an applicable insurer. Tenant shall be responsible for any and all repairs to improvements made by Tenant at Tenants sole risk and expense. Tenant is entitled to an equitable abatement of Rent based upon the extent to which the original shelter was damaged and County's repairs shall interfere with the business carried on by the Tenant in the Premises, unless County shall establish that such damage was occasioned by the negligence of Tenant, its agents, invitees or employees. Such abatement of Rent shall be Tenants sole and exclusive remedy and compensation due from or against County for such damage or inability to use the Premises. Notwithstanding the foregoing, if the Premises and/or the Shelter shall be damaged by any casualty which County is otherwise obligated to repair, and such damage shall be to the extent of more than twenty-five percent (25%) of the value of the Shelter at the time of such damage, or should such damage occur during the last six months of the term of this Lease, or should such damage be caused by a casualty not recovered by standard fire and extended coverage insurance or any other insurance carried by County, then County may, in any such events, at its election upon notice to Tenant given within ninety (90) days after such damage, terminate this Lease effective as of the date of the giving of such notice. Notwithstanding the foregoing, there shall be no abatement of Rent by reason of any portion of the Premises or the Shelter being unusable for a period equal to ten (10) days or less.

26.1 No damages, compensation or claim shall be payable by County for inconvenience, loss of business or annoyance arising from any repair or restoration of any portion of the Premises or other portion of the Shelter. County shall reasonably make efforts to complete any such repair or restoration that County is required to perform by this Lease promptly and in such manner as not to unreasonably interfere with Tenant's use and occupancy.

26.2 Tenant expressly and knowingly waives any and all claims against County of any nature whatsoever, whether sounding in contract, tort, strict liability, statutory, or under any other legal theory of any nature, for any damage to Tenant's improvements or property maintained or located on the Premises. County shall not be required to carry insurance of any kind on Tenant's property.

27. **Estoppel Certificate.** Tenant, at any time and from time to time upon not less than ten (10) days' prior written notice from County, will execute, acknowledge and deliver to County or to any party designated by County, a certificate of Tenant ("Estoppel Certificate") stating (a) that Tenant has accepted the Premises, (b) the Commencement Date and Expiration Date of this Lease, (c) that this Lease is unmodified and in full force and effect (or, if there have been modifications, that same is in full force and effect as modified and stating the modification), (d) whether or not there are then existing any defenses against the enforcement of any of the obligations of Tenant under this Lease (and, if so, specifying same), (e) whether or not there are then existing any defaults by County in the performance of its obligations under this Lease (and, if so, specifying same), (f) the dates, if any, to which the Rent and other charges under this Lease have been paid, and (g) any other information that may reasonably be required by any of such persons. Tenant's failure to execute such an Estoppel Certificate within ten (10) days after written demand by County hereunder shall constitute a material default by Tenant hereunder. Any such Estoppel Certificate may be relied upon by County and by any prospective financing entity for County. Tenant shall indemnify and hold County harmless from and against all costs, damages, expenses, liabilities and fees arising from or in any way related to or connected with Tenant's failure to deliver any such certificate within the time specified in this paragraph.

28. **Governing Subordination Clause.** This Lease shall be subordinate to any FAA regulations and requirements and to the provisions of any existing or future agreement between the County of Bonner and the United States, relative to the operation or maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the expenditure of federal funds for the development of the Airport. To the extent any language set forth in this Lease is deemed by FAA staff to be inconsistent with any such agreement Tenant shall be obligated to bring and maintain an informal (14

CFR Part 13) and formal (14 CFR Part 16) action against the FAA, prior to bringing any action against County.

29. **Counterparts.** This Lease may be executed in multiple counterparts, each of which shall be deemed an original Lease, and all of which shall constitute one Lease as of the Effective Date.

To be effective the date set forth above:

Priest River Airport Shelter #4 Tenant

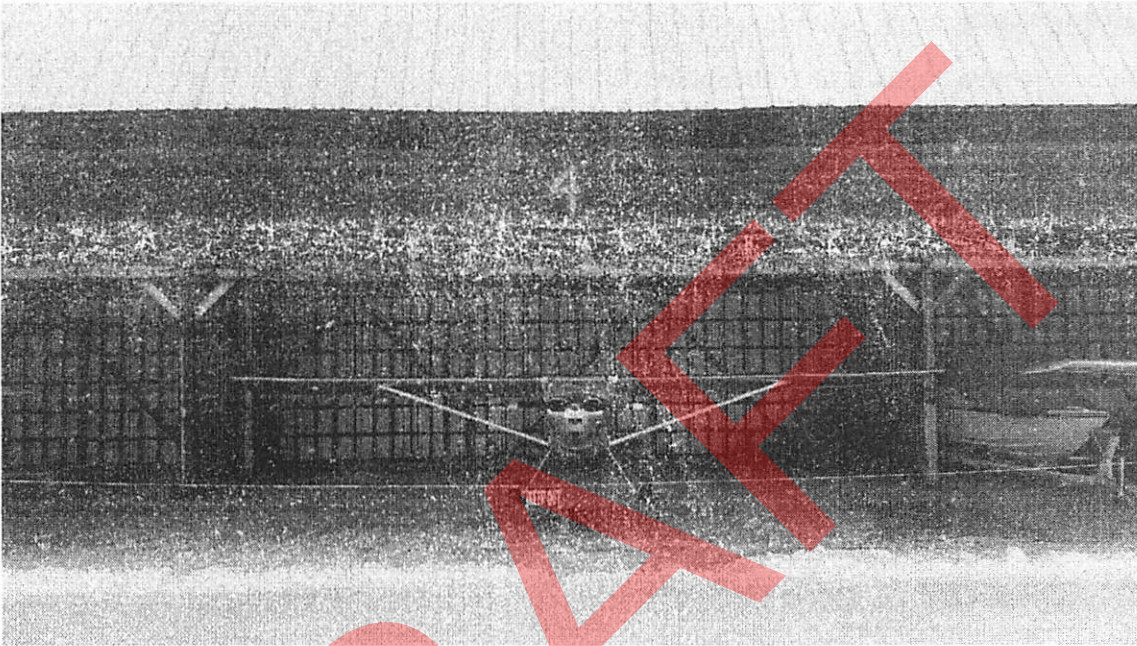
By: David A. Llanos 9/3/26

Bonner County Commissioners

By: _____

Chairman – County Board of Commissioners

EXHIBIT 1





Bonner County

Fairgrounds

9/29/2026

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.

We received 3 quotes for the transfer switch install:

Burnett Electric: \$16,200

Mitchell Enterprises: \$16,700

Top Notch Electric: \$19,000

We are seeking budget approval of Burnett Electric's quote of \$16,200. The funds are available in Fair capital funds for FY2026.

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

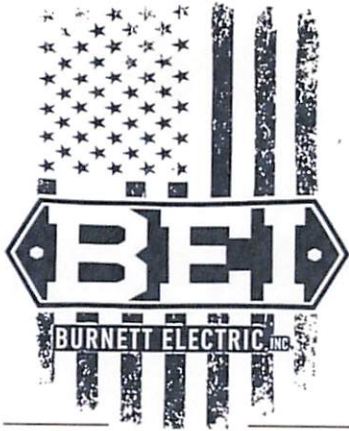
Copy to Fair Office staci.mcbrayer@bonnercountyid.gov

A suggested motion would be: **Based on the information before us, I move to approve funding of \$16,200 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 and install the required 2-inch PVC underground raceway between the transfer switches and the generator location, up to 200 feet in length. Ditching, installation of the underground conduit, and backfill are included.
- Furnish and pull the 200-amp, four-conductor feeder wiring from the transfer switches to the generator junction-box location through the installed conduit, up to 200 feet in length.

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 is 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

\$16,200.00

***Mitchell Enterprises
P.O. Box 497
Cell 208-290-7478
208-263-8204
Sagle, Idaho 83860***

Date: Sept 9, 2026

To: Bonner County Fairgrounds

Attn: Staci McBrayer

Re: Outdoor Arena Generator Transfer

Mitchell Enterprises to Install two 200 Amp Transfer switches at the foods booth electrical service for purpose of arena and grandstand lighting. A generator interlock and power inlet for the announcer booth will also be installed. Mitchell Enterprises will provide all labor and materials necessary to complete this project in accordance with current adopted national electric code including:

- 2" PVC conduit and feeders to gen location
- 25' gen leads with ends.

Exclusions:

- All trenching and backfill by others.

Estimate
\$16,700.00

**Todd E Mitchell
Mitchell Enterprises**



QUOTE #164

SENT ON:

Sep 01, 2026

RECIPIENT:

Bonner County Fair

4203 North Boyer Road
Sandpoint, Idaho 83864

SENDER:

Top Notch Electric

855 Wood View Road
Sandpoint, Idaho 83864

Phone: 2082902336

Email: info@topnotchelectric.com

Website: topnotchelectric.com

Product/Service	Description	Qty.	Unit Price	Total
Job Description	Remove existing disconnects, gutter, and CT cabinet. Install new CT cabinet, 400 A manual transfer switch. Install 400A main breaker sub panel. Tie in existing sub feeders into new gutter and terminate into sub panel. Install exterior cabinet for arena lights relays and tie in / relocate into cabinet with existing control. Trench and backfill from transfer switch to new portable generator location. Install conduit conductors, post, and termination cabinet.	1	\$17,500.00	\$17,500.00
Job	Remove sliding doors and possible roof if inspections require. This doesn't include replacing enclosure if required.	1	\$0.00	\$0.00
Job Description	For smaller arena service install manual interlock kit, power inlet, breaker and wiring.	1	\$1,500.00	\$1,500.00
Total				\$19,000.00

This quote is valid for the next 30 days, after which values may be subject to change.



Bonner County

Solid Waste

09/29/2026

Memorandum

Solid Waste
Item # 1

To: Commissioners

From: Bob Howard, Director

Re: Acceptance of Clean Harbors Household Hazardous Waste Contract

The attached contract for your review and approval is for the Household Hazardous Waste collection and disposal program. Clean Harbors will collect, package, transport and dispose of residential household hazardous waste from the scheduled events at the collection sites.

Charges incurred to Bonner County is be based on types of waste, quantities, packaging and disposal that is collected at the events. Per legal, expenditures that exceed \$25,000.00 per month will require the Directors approval.

Auditing Review: YES

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

Risk Review: YES

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

Legal Review: YES

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

Distribution: _____ Original to BOCC
_____ Copy to Solid Waste

A suggested motion would be: **Based on the information before us I move to approve that the County approve the Clean Harbors household hazardous waste contract. The contract allows Clean Harbors to collect, package, transport and dispose of Bonner County residential household hazardous waste beginning October 1, 2026 through September 30, 2028.**

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date



Clean Harbors Env. Services, Inc.
42 Longwater Drive
Norwell, MA 02061
www.cleanharbors.com

August 17, 2026

Bonner County Solid Waste Dept.
521 S. Division Suite 102,
Sandpoin, ID 83864-1303

RE: Request for Household Hazardous Waste Disposal Services

Dear Members of the Evaluation Committee:

Clean Harbors Environmental Services, Inc. (Clean Harbors) is pleased to submit our proposal to provide Household Hazardous Waste (HHW) disposal services for Bonner County Solid Waste. As North America's leading provider of environmental and hazardous waste management services, Clean Harbors offers the experience, technical expertise, and fully integrated service network necessary to ensure the safe, compliant, and cost-effective management of household hazardous waste. Through our extensive network of permitted treatment, recycling, and disposal facilities, we provide customers with a single-source solution that minimizes liability, streamlines waste tracking, and ensures adherence to all applicable federal, state, and local regulations.

Clean Harbors understands the importance of providing reliable disposal services that support Bonner County's commitment to environmental stewardship and public safety. Our experienced personnel, proven waste profiling procedures, transportation capabilities, and disposal infrastructure enable us to efficiently manage a broad range of HHW materials while maintaining the highest standards of health and safety. Our vertically integrated approach allows us to directly control the handling, transportation, treatment, recycling, and final disposal of waste, reducing third-party involvement and providing greater accountability throughout the waste management process.

By selecting Clean Harbors, Bonner County will benefit from:

- Access to North America's largest network of permitted hazardous waste treatment, recycling, and disposal facilities.
- Comprehensive regulatory compliance support and technical expertise.
- A financially strong and environmentally responsible partner with decades of HHW program experience.
- End-to-end waste management services supported by Clean Harbors' own transportation and disposal assets.
- Industry-leading commitment to safety, environmental compliance, and customer service.

We appreciate the opportunity to compete for this important project and look forward to establishing a long-term partnership with Bonner County Solid Waste. Clean Harbors is committed to delivering responsive service, regulatory compliance, and environmentally sound disposal solutions that help protect the residents and natural resources of Bonner County. Should you have any questions regarding our proposal, please feel free to contact me directly.

Sincerely,

Tessa Terrell
Account Manager
terrell.tessa@cleanharbors.com | 509.844.3394 (c)

"People and Technology Creating a Safer, Cleaner Environment"



Clean Harbors Env. Services, Inc.
42 Longwater Drive
Norwell, MA 02061
www.cleanharbors.com

August 17, 2026

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Sincerely,

Tessa Terrell

Account Manager

terrell.tessa@cleanharbors.com | 509.844.3394 (c)

"People and Technology Creating a Safer, Cleaner Environment"



Bonner County Solid Waste

521 S Division Ste 102 Sandpoint, ID 83864
208-255-5681 Ext. 2 Fax 844-965-9700

Bonner County Household Hazardous Waste Services Contract

This Agreement is made and entered into this ____ Day of September 2026, by and between Bonner County, whose address is 1500 Hwy 2, Sandpoint ID 83864, hereinafter called the "owner," and Clean Harbors Environmental Services, Inc., whose address is 407 N Thierman Rd. Spokane, WA 99212 hereinafter called the "contractor."

I. GENERAL PROVISIONS

A. THE CONTRACT

This Contract Document is the governing contract instrument. The terms of this document control over any inconsistent provisions in any other documents approved as part of this project. The contract may be amended or modified only by a written modification.

B. THE WORK

1. Term "Work" means the laboratory chemical management services and disposal services provided at rates outlined in proposal dated August 17, 2026 and includes all other labor, materials, equipment and services provided by the Contractor to fulfill the Contractor's obligation to accept, process and dispose of household hazardous waste (HHW) material.
2. The quote dated August 17, 2026 is included in Exhibit A and constitutes all associated and subordinated contract documents. The quote is attached for purposes of defining and detailing the Scope of Work. The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor.

II. OWNER

A. INFORMATION AND SERVICES REQUIRED OF THE OWNER

Except for permits and fees which are the responsibility of the Contractor under the Contract Documents, the Owner shall obtain and pay for other necessary approvals, easements, assessments and charges.

B. OWNERS RIGHT TO STOP THE WORK

If the Contractor fails to correct Work which is not in accordance with the Specifications, the Owner may direct the Contractor in writing to stop the Work until the correction is made.

C. OWNERS RIGHT TO CARRY OUT THE WORK

1. If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a seven day period after receipt of written notice from the Owner to correct such default or neglect with diligence and promptness, the Owner may, without prejudice to other remedies, correct such deficiencies. In such case, a Change Order shall be issued, deducting the cost of correction from payments due the Contractor.
2. The Contractor shall not (by contract, operation of law or otherwise) assign this Contract or any right or interest in the Contract, or delegate performance of any of its duties or obligations under this Contract, without the prior written consent of the Owner. Any such assignment or delegation without the Owner's prior written consent shall be void at the Owner's option. Subject to the foregoing restriction on assignment and delegation by the Contractor, this Contract shall be fully binding upon and enforceable by Contractor, Owner and their respective successors, assignees and legal representatives.

D. OWNERS RIGHT TO PERFORM CONSTRUCTION AND TO AWARD SEPARATE CONTRACTS

1. The Owner reserves the right to perform construction or operations related to the project with the Owner's own forces, and to award separate contracts in connection with other portions of the project.
2. The Contractor shall coordinate and cooperate with any separate contractor employee by the Owner.
3. Costs caused by delays or by improperly timed activities or defective construction shall be borne by the party responsible thereof.

III. CONTRACTOR

A. EXECUTION OF THE CONTRACT

Execution of the Contract by the Contractor is a representation that the Contractor has visited the sites, become familiar with local conditions under which the work is to be performed and correlated personal observations with requirements of the Contract Documents. The Contractor also agrees to provide and adhere to a work schedule that is agreed upon by the Owner. The work schedule can only be altered with the written approval of the Owner.

B. REVIEW OF THE CONTRACT DOCUMENTS AND FIELD CONDITIONS BY THE CONTRACTOR

The Contractor shall carefully study and compare the Contract Documents with information furnished by the Owner. Before commencing with activities, the Contractor shall: (1) take field measurements and verify field condition; (2) carefully compare this and other information known to the Contractor with the Contract Documents; and (3) promptly report errors, inconsistencies or omissions discovered to the Owner.

C. SUPERVISION AND CONSTRUCTION PROCEDURES

The Contractor shall, consistent with the promise that work be performed in a skillful and workmanlike manner, supervise and direct work, using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, and procedures, and for coordinating all portions of the Work in accordance with the Contract Documents.

D. LABOR AND MATERIALS

1. Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, incidental materials, equipment, tools, utilities, transportation, disposal of waste and tear-off materials and other facilities and services necessary for proper execution and completion of the Work.
2. The Contractor shall deliver, handle, store and install all materials in accordance with manufacturer's instructions.
3. The Contractor will protect all materials stored on site from damage caused by natural occurrences.
4. The Contractor will not store any materials on site in a way that may cause damage to property of the Owner or harm to occupants of the building.

E. WARRANTY

The Contractor warrants to the Owner that: (1) materials and equipment furnished under the contract will be new and of good quality unless otherwise required or permitted by the Contract Documents; (2) the Work will be free from defects not inherent in the quality required or permitted; and (3) the Work will conform to the requirements of the Contract Documents.

F. TAXES

The Contractor shall pay sales taxes that are legally required when the Contract is executed.

G. PERMITS, FEES, AND NOTICES

1. The Contractor shall obtain and pay for all permits and governmental fees, licenses and inspections necessary for proper execution and completion of Work, unless otherwise indicated in the Contract Documents.
2. The Contractor shall comply with and give notices required by agencies having jurisdiction over the Work. If the Contractor performs Work knowing it to be contrary to laws, statutes, ordinances, building codes, and rules and regulations without notice of the Owner, the Contractor shall assume full responsibility for such Work and shall bear the attributable costs. The Contractor shall promptly notify the Owner in writing of any known inconsistencies in the Contract Documents with such governmental laws, rules and regulations.

H. USE OF SITE

The Contractor shall confine operations at the site to areas permitted by the Contract Documents and the Owner. The Contractor will inform and coordinate construction activities with Bonner County Solid Waste.

I. CLEANING UP

The Contractor shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work.

J. INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner, Agents and employees thereof from and against claims, damages, losses, and expenses, including but not limited to attorney's fees, arising out of or resulting from performance of the Work, provided that such a claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself) including loss of use resulting thereof, but only to the extent caused in whole or in part by negligent acts or omissions of the Contractor, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether such claim, damage, loss, or expense is caused in part by a party indemnified hereunder.

K. ACTIVITIES ON OWNER'S PREMISES

1. If the Contractor or any of its subcontractors or suppliers, of any tier, performs any activities on the premises owned, leased, possessed, or controlled by the Owner, the Contractor shall; (a) take all precautions which are necessary to prevent injury (including death) to persons and damage to any property or environment in connection with such activities; and (b) release, defend, indemnify and hold harmless the Owner from all claims, losses, harm, liabilities, damages, costs and expenses (including, but not limited to, reasonable attorney's fees) that may arise in connection with such activities. Without limiting the generality of the foregoing, the Contractor waives its immunity under any applicable workers' compensation laws for purposes of this Section L and assumes potential liability for actions brought by the Contractor's employees, subcontractors, or suppliers of any tier.
2. The Contractor shall maintain a comprehensive general liability policy which shall provide bodily injury and property damage liability on the Contractor's operations; owned, non-owned and hired vehicles; on work sublet to others; and on the indemnity agreement set out above. The limits of liability insurance shall not be less than the following:
 - a. \$2,000,000 per occurrence for bodily injury liability including sickness, disease or death and \$2,000,000 bodily injury liability for all occurrences (other than automobiles); and
 - b. \$2,000,000 for property damage liability (other than automobiles) because of damage to or destruction of property of others including loss of use thereof caused by one occurrence and \$2,000,000 property damage liability for all occurrences.
 - c. As an alternate to subparagraphs (a) and (b) above, the Contractor may insure for \$2,000,000 combined single limit protection for both bodily injury and property damage liability per occurrence and \$2,000,000 general aggregate.
 - d. In addition, \$1,000,000 per accident for bodily injury liability including sickness, disease or death and property damage liability because of damage to or destruction of property of others including loss of use thereof arising out of the operation of automobiles.
 - e. In addition, the Contractor shall maintain a true umbrella policy which provides excess limits over the primary layer, in an amount not less than \$1,000,000.
3. In addition, the Contractor shall purchase and maintain insurance for claims under workers' compensation (industrial insurance), disability benefit and other similar employee benefit acts in the State statutory amount and Employer's Liability with coverage of at least \$250,000/\$500,000. Copies shall be included in the submittal package and reviewed for approval by the Owner prior to the start of work.

4. The insurance described above shall be in place prior to commencing activities. The Owner's specification or approval of the coverages or insurance in this agreement or of their amounts are not limits of liability and shall not relieve or decrease the liability of the Contractor.
5. Before exposure to loss can occur, the Contractor shall furnish the Owner with Certificates of Insurance as evidence of all insurance required above. All policies and certificates must be signed copies and shall contain a clause agreeing that such insurance cannot be materially altered (i.e., the coverage's reduced, the limits decreased, or the additional insured removed), allowed to expire or canceled without first giving 45 days written notice by certified mail to the Owner. The Contractor shall furnish to the Owner copies of any subsequently issued endorsements amending, modifying, altering, or restricting coverage or limits.
6. If the Owner is damaged by the failure of the Contractor to maintain any of the above insurance to so notify the Owner, then the Contractor shall bear all costs properly attributable thereto.
7. During the execution of this contract the Owner may present the Contractor with master key sets to gain timely entrance to the premises. Any keys issued to the Contractor remain the property of the Owner. The Contractor takes financial responsibility for loss, damage or theft of issued key sets, and agrees to pay all costs related to re-coring any or all premises due to loss of key sets issued to Contractor or employees of the Contractor.

IV. ADMINISTRATION OF THE CONTRACT

- A. The owner will provide administration of the Contract as described in the Contract Documents.
- B. The Owner will not have control over or charge of and will not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's responsibility.
- C. Based on the Owner's observations and evaluations of the Contractor's applications for payment, the Owner will review and certify the amounts due to the Contractor.
- D. **Term and Renewal:** The County's obligations for any fiscal year subsequent to the fiscal year in which this Agreement is executed are contingent upon the Board of County Commissioners appropriating sufficient funds for that purpose. If funds are not appropriated for any subsequent fiscal year, this Agreement shall terminate without penalty to the County effective at the end of the fiscal year for which funds were last appropriated.

V. CHANGES IN THE WORK

- A. After execution of the Contract, changes in the Work may be accomplished by Change Order or by order for a minor change in the Work. The Owner, without invalidating the Contract, may order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract sum and Contract Time being adjusted accordingly. All change orders shall be submitted to the Owner's representative for approval prior to any request for payment of said change order.

If the contractor exceeds the bid quantities, or anticipates exceeding the bid quantities, the Owner must be notified before work proceeds. Failure to notify the Owner of excessive quantities may result in payment being withheld.

- B. A change order shall be a written order to the Contractor signed by the Owner to change the Work, contract sum, or contract time.
- C. Change orders exceeding \$5,000.00 (five thousand dollars) will require Board of County Commissioners approval.

VI. TIME LIMITS AND PENALTIES

- A. The Contractor agrees to provide Work for the Owner for a 2 year term beginning October 1, 2026, and ending September 30, 2028. This term is subject to the BOCC appropriating funds to pay each fiscal year.
- B. If the Contractor is delayed at any time in progress of the Work by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties of other causes beyond the Contractor's control, or as defined as "Force Majeure", the Contract time shall be extended by Change Order for such reasonable time as the Owner may determine.
- C. If the Contractor fails to complete the project by the completion date, plus extensions, as established in the Technical Specifications of the Contract, the Owner shall be entitled to recover liquidated damages as an alternative remedy to the ability to recover damages as described in Section II.C.1. The Owners' liquidated damages will be set at one thousand five hundred dollars (\$1500.00) per day for each date following the established completion date (plus extensions) in the contract.

- III. **FORCE MAJEURE.** No Party shall be liable or responsible to the other Party, nor be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of the Agreement (except for any obligations to make previously owed payment to the other Party hereunder) when and to the extent such failure or delay is caused by or results from acts beyond the impacted Party's (Impacted Party's) reasonable control, including, without limitation, the following force majeure events ("Force Majeure Event(s)") that frustrates the purpose of this Agreement: (a) acts of God; (b) flood, fire, earthquake or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order or law; (e) actions, embargoes, or blockades in effect on or after the date of this Agreement; (f) action by any governmental authority; (g) national or regional emergency; (h) strikes, labor stoppages or slowdowns or other industrial disturbances; (i) epidemic, pandemic or similar influenza or bacterial infection (which is defined by the United States Center for Disease Control as virulent human influenza or infection that may cause global outbreak, or pandemic, or serious illness); (j) emergency state; (k) shortage of adequate medical supplies and equipment; (l) shortage of power or transportation facilities; and (m) other similar events beyond the reasonable control of the Impacted Party.

IV. PAYMENTS AND COMPLETION

A. CONTRACT SUM

The Owner agrees to pay the contractor the Contract Rates, as stated in the Contract Documents, for performance of work.

APPLICATIONS FOR PAYMENT

1. **Payment Schedule:**

Payment Request - All payment request shall be submitted for approval and acceptance by the 10th day of each month. Upon approval by the Owner's representative, the invoiced amount will be paid by the end of the same month if the invoice is submitted on or before the 10th. The Contractor may only bill for that work which is completed by the 10th. Invoices that include payment for work anticipated to be complete by the end of the month will not be approved. All work completed between the 11th and the end of the month shall be included on the next month's invoicing.

Final Payment - The Contractor, only upon final acceptance of the project by the Owner, may bill for the final 20%.

2. On the date established for each progress payment, the Contractor shall submit an itemized application for payment for operations completed in accordance with the values

stated in the Agreement. Such applications shall be supported by such data substantiating the Contractor's right to payment as the Owner may reasonably require and reflect any retainer if provided for elsewhere in the Contract Documents.

3. The Contractor warrants that title to all Work covered by an application for payment will pass to the Owner no later than the time of payment. The Contractor further warrants that upon submittal of an application for payment, all Work for which certificates for payment have been previously issued and payments received from the Owner shall, to the best of the Contractor's knowledge, information and belief, be free and clear of liens, claims, security interests or other encumbrances adverse to the Owner's interests.
4. The Contractor will provide a schedule of values for all labor and incidental materials supplied by the Contractor. The schedule of values will accompany all payment applications showing completed work billed as a percentage of each value as well as the percentage remaining to be billed. The Owner will only pay the Contractor's billing once the schedule of values is reviewed and approved by the Owner.

B. PROGRESS PAYMENTS

1. The Owner shall make payments in the manner provided in the Contract Documents.
2. The Contractor shall promptly pay each Subcontractor and material supplier, upon receipt of payment from the Owner, out of the amount paid to the Contractor on account of such entities portion of the Work.
3. The Owner does not have responsibility for the payment of money to a Subcontractor or material supplier.
4. A progress payment shall not constitute acceptance of Work not in accordance with the requirements of the Contract Documents.

C. SUBSTANTIAL COMPLETION

Substantial completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use.

D. FINAL COMPLETION AND FINAL PAYMENT

1. Upon receipt of the final application for payment, the Owner will inspect the Work. When the Owner finds the Work acceptable and the Contract fully performed, the Owner will promptly issue a final certificate of payment.
2. Final payment shall not become due until the Contractor submits to the Owner releases and waivers of liens, and data establishing payment or satisfaction of obligations, such as receipts, claims, payroll affidavits, security interests, project as-built drawings, or encumbrances arising out of the Contract.

3. Acceptance of the final payment by the Contractor, a Subcontractor or material supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by the payee as unsettled at the time of final application of payment.

V. PROTECTION OF PERSONS AND PROPERTY

A. SAFETY PRECAUTIONS AND PROGRAMS

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs, including all those required by law in connection with performance of the Contract. The Contractor shall promptly remedy damage and loss to property caused in whole or in part of the Contractor, or by anyone for whose acts the Contractor may be liable, except as stated otherwise.

VI. CORRECTION OF WORK

- A. The Contractor shall promptly correct Work rejected by the Owner as failing to conform to the requirements of the Contract Documents. The Contractor shall bear the cost of correcting such rejected Work.
- B. In addition to the Contractor's other obligations including warranties under Contract, the Contractor shall, for a period of one year after substantial completion, correct work not conforming to the requirements of the Contract Documents.
- C. If the Contractor fails to correct nonconforming Work within a reasonable time, the Owner may correct it and the Contractor shall reimburse the Owner for the cost of correction.

VII. MISCELLANEOUS PROVISIONS

A. ASSIGNMENT OF CONTRACT

Neither party to the Contract shall assign the Contract as a whole without written consent of the other.

B. TESTING AND INSPECTIONS

The Contractor shall pay for and coordinate all tests including testing for Work found to be defective.

C. GOVERNING LAW

The Contractor shall be governed by the law of the place where the project is located.

D. NONWAIVER

The failure of the Owner to insist upon or enforce strict performance by the Contractor of any provisions of this Contract, or to exercise any rights or remedies under this Contract, shall not be construed as a waiver or relinquishment to any extent of its right to assert or rely upon any such provisions, rights or remedies in that or any other instance; rather, the same shall be and remain in full force and effect.

E. ENTIRE AGREEMENT

This Contract sets forth the entire agreement and supersedes any and all prior agreements, between Contractor and Owner regarding the Work. No amendment or modification of any provisions of this Contract shall be valid unless set forth in a written instrument signed by both parties. The Owner shall not be bound by, and specifically objects to, any term, condition or other provision which is different from or in addition to the provisions of this Contract (whether or not it would materially alter this Contract) and which has been proffered by Contractor in any quotation, invoice, shipping document, acceptance, confirmation, correspondence or otherwise, unless the Owner specifically agrees to such provision in a written instrument signed by the Owner. The rights, remedies and warranties afforded to the Owner pursuant to any provision of this Contract are in addition to and do not in any way limit any other rights, remedies or warranties afforded the Owner by any other provisions of this Contract, by any of the Contractor's subcontractors, suppliers of any tier, or by law.

F. EMPLOYEES

1. The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Contract. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them. At no change to the Contract price or Contract time, the Owner may provide written notice requiring the Contractor to remove from the site any employee or other person carrying out the Contract whom the Owner considers objectionable. If the work is being performed at a site in active school use or where there is a likelihood of contact with children, a person shall be unfit if he or she has plead guilty to or has been convicted of any felony crime involving physical injury or death of a child, the physical neglect of a child sexual offenses against a minor, sexual exploitation of a child or violation of similar laws of another jurisdiction. A violation of this provision is grounds for the immediate termination of this contract.
2. The Contractor shall comply with all applicable hours of work as outlined by the Owner.
3. The Contractor shall provide the Owner copies of and have available at the Project site a workplace survey or material safety data sheets for all "hazardous" chemicals under the control or use of the Contractor at the Project site. The Contractor shall not be entitled to any additional contract time or compensation arising from its failure or alleged failure to comply with any applicable Federal or State enumerated regulation.

4. Prior to contract commencement, the Contractor shall procure from the Owner all relevant documents describing known dangers and hazardous materials located at the Project site.

G. STATUTES

1. The Contractor shall abide by the provisions of all applicable Idaho statutes.
2. Law Against Discrimination. The Contractor shall comply with pertinent statutory provisions relating to Idaho Labor Laws.
3. Safety Standards. The Contractor shall comply with OSHA safety standards.
4. Unemployment Compensation. The Contractor shall pay contributions for wages for personal services performed under this Contract or arrange for a bond acceptable to the commissioner.
5. Drug-Free Workplace. The Contractor shall fully comply with all applicable federal, state, and local laws and regulations regarding drug-free workplace, including the Drug-Free Workplace Executive Order 2007-08. Any person not fit for duty for any reason, including the use of alcohol, controlled substances, or drugs, shall immediately be removed from the Work. No employee shall be in position of or use any of the above named substance while on school property.
6. If payments under the Agreement exceed one hundred thousand dollars (\$100,000) and Contractor employs ten (10) or more persons, then Contractor hereby certifies that it is not currently engaged in and will not, for the duration of the Agreement, engage in a boycott of the goods or services of the state of Israel or territories under its control as those terms are defined in the Anti-Boycott Against Israel Act (Idaho Code 67-2346).
7. Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, be owned or operated by the government of China as set forth at Idaho Code 67-2359.
8. To the extent the Agreement is subject to the use of public funds, Contractor hereby certifies that it is not, and will not for the duration of the Agreement, become an abortion provider or an affiliate of an abortion provider as those terms are defined in the No Public Funds for Abortions Act (Idaho Code 18-8701 et seq.).

VIII. TERMINATION OF CONTRACT

A. TERMINATION BY THE CONTRACTOR

If the Owner fails to make payment when due or substantially breaches any other obligation of this Contract, following seven days' written notice to the Owner, the Contractor may terminate the Contract and recover from the Owner payment for Work executed and for proven loss with respect to materials, equipment, tools, construction equipment and machinery, including reasonable overhead, profit and damage.

B. TERMINATION BY THE OWNER

1. The Owner may terminate the Contract if the Contractor:
 - a. Persistently or repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
 - b. Fails to make payment to Subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the Subcontractors;
 - c. Persistently or materially disregards laws, ordinances, or rules, regulations or orders of a public authority having jurisdiction;
 - d. Fails to prosecute the work or any portion thereof with sufficient diligence to ensure the substantial completion of the work within the Contract time;
 - e. Is adjudged, bankrupt, makes a general assignment for the benefit of its creditors, or if a receiver is appointed an account of its insolvency;
 - f. Fails to comply by permitting a worker on the Project having contact with children who has been convicted of or pled guilty to a felony crime involving children set forth in the section ten "Miscellaneous Provisions", E "Employees" above.
 - g. Is otherwise guilty of substantial breach of a provision of the Contract Documents.
2. When any of the above reasons exist, the Owner, may without prejudice to any other Rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, seven days' written notice, terminate employment of the Contractor and may:
 - a. Take possession of the site and of all materials thereon owned by the Contractor;
 - b. Finish the Work by whatever reasonable method the Owner may deem expedient.
3. When the Owner terminates the Contract for one of the reasons stated, the Contractor shall not be entitled to receive further payment until the Work is finished.
4. If the unpaid balance of the Contract sum exceeds costs of finishing the work, such excess shall be paid to the contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the Owner. This obligation for payment shall survive termination of the contract.

C. DISPUTES

1. Any and all disputes that cannot be settled reasonably between the Owner and the Contractor shall be required to utilize the Idaho State Court system to resolve such disputes. It is agreed by both parties that arbitration or the use of an arbitrator will not be used to resolve disputes on this project.

Contractor

Paul Van Der Bosch

NAME

Vice President

TITLE

CLEAN HARBORS ENVIRONMENTAL

September 14, 2026

DATE

Bonner County Commissioners

RON KORN, Chair

ASIA WILLIAMS, Commissioner

BRIAN DOMKE, Commissioner

DATE

DRAFT



Bonner County

Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

09/29/2026

Memorandum

**EMERGENCY
MANAGEMENT
Item # 1**

To: Commissioners

From: Bonner County Emergency Management

Re: Termination of Resolution #26-47 Declaration of Local Disaster Emergency

On August 11th, 2026, a written disaster declaration was signed by all Bonner County Commissioners regarding significant infrastructure failure of the Wisconsin Street/Merritt Bridge. Threats to life and property, economic impacts and public safety have been mitigated and the local disaster emergency no longer exists.

Auditing Approved
Auditing Review:

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

Risk Approved
Risk Review:

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

Legal Approved
Legal Review:

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

Distribution: _____ Original to
_____ Copy to

A suggested motion would be: Based on the information before us, I move to approve resolution, number to be assigned, revoking resolution # 26-47 regarding compromised pilings on the Wisconsin Street/Merritt Bridge. Impacts on the local economy, public safety, threats to life and property no longer exist.

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Ron Korn, Chairman

RESOLUTION 26 - _____

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

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

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

WHEREAS, there is no longer a threat to life and property in Bonner County due to compromised pilings on the Wisconsin Street/Merritt Bridge;

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

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

NOW, THEREFORE, the Bonner County Board of Commissioners, by virtue of the authority vested in Section 46-1011 of the Idaho Code, do hereby find and declare a local disaster emergency no longer exists in Bonner County, Idaho. This resolution Terminates Resolution 26-47

ADOPTED as a Resolution of the Board of County Commissioners of Bonner County, Idaho upon a majority vote on the 29th day of September, 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

Ron Korn, Chairman

Asia Williams, Commissioner

Brian Domke, Commissioner

ATTEST: Michael W. Rosedale

By _____
Deputy Clerk



Risk Management Bonner County

September 29, 2026

RISK Management
Agenda Item 1

MEMORANDUM

To: Commissioners

Re: 2026-2027 SIR Liability Insurance renewal

Description:

Bonner County has completed a renewal process with Redman & Company Insurance to cover risk management liability insurance for October 1, 2026- September 30, 2027.

The cost of the renewal will be **\$755,331** which includes SIR Casualty, Crime, Aviation, Auto, Inmate Medical, Cyber, Equipment Breakdown, Inland Marine, Agency fee, TRIA and TPA. This is only a 2.3% increase from last year.

The cost of renewal without Inmate Medical (\$23,763) is **\$731,568**, a 0.9% decrease from the previous year. Since we haven't used Inmate Medical the previous years, and since the Jail only pays the Medicaid rate for medical, Risk recommends not renewing Inmate Medical insurance this year.

For historical context, the previous years' SIR costs were:

2025-2026	\$739,452
2024-2025	\$643,092
2023-2024	\$503,255
2022-2023	\$683,333
2021-2022	\$621,672
2020-2021	\$534,275
2019-2020	\$618,001
2018-2019	\$628,921

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: Approved

Legal Review: Approved

A suggested motion would be: **Based on the information before us I move to approve purchase of Obsidian SIR Liability insurance and the other policies described in this memo. The invoice shall be printed as a demand to avoid coverage delays.**

☐ \$755,331 with inmate medial ☐ \$731,568 without inmate medical

Distribution: Original to BOCC
Copy to the Risk Manager
Copy to Auditing

Recommendation Acceptance: ☐ yes ☐ no _____ Date: _____

Commissioner Ron Korn, Chairman

**INVOICE # 100126-27**

1410 Lincoln Way Suite 100, Coeur d'Alene, ID 83814 208-664-5263

9/14/2026**BILL TO**

Bonner County
1500 W Highway 2
Sandpoint, ID 83864

Details	AMOUNT
Obsidian Specialty - SIR Casualty	\$546,211.00
GAIC Crime	\$5,000.00
Sarr Aviation	\$33,492.00
Intact Inland Marine & Mobile EQ	\$55,604.00
Liberty Specialty-Equipment Breakdown	\$6,525.00
Liberty Specialty- Terrorism	\$14,055.00
Coalition Cyber	\$39,931.00
Agency App/Broker Fee (total)	\$5,250.00
Total Billed to Agency	\$706,068.00

The agency application fee is paid to the agency, fully earned & non-refundable. A processing fee of 3.5% will apply to credit card payments. ACH payments have a 1% processing fee not to exceed \$5.00.

If you have any questions concerning this invoice, please call 208-664-5263.

Authorized Signer/Insured

Date

Thank You for your business!



INVOICE # 100126-27

1410 Lincoln Way Suite 100, Coeur d'Alene, ID 83814 208-664-5263

9/14/2026

BILL TO

Bonner County
1500 W Highway 2
Sandpoint, ID 83864

Details	AMOUNT
CRS/Gerber Inmate Medical	\$23,763.00
Tristar TPA Services	\$25,500.00
Bonner County Directly	\$49,263.00

The agency application fee is paid to the agency, fully earned & non-refundable. A processing fee of 3.5% will apply to credit card payments. ACH payments have a 1% processing fee not to exceed \$5.00.

If you have any questions concerning this invoice, please call 208-664-5263.

Authorized Signer/Insured

Date

Thank You for your business!



Risk Management Bonner County

September 29, 2026

RISK Management
Agenda Item 2

MEMORANDUM

To: Commissioners

Re: 2026-2027 Property Insurance renewal

Description:

Bonner County has completed a renewal process with Farm Bureau to cover property insurance for October 1, 2026- September 30, 2027.

The cost of the renewal will be \$222,583, which is a 6.9% reduction from last year (\$238,975)

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: Approved.

Legal Review: Approved

A suggested motion would be: **Based on the information before us I move to approve purchase of property insurance from Farm Bureau. The invoice shall be printed as a demand to avoid coverage delays.**

Distribution: Original to BOCC
Copy to the Risk Manager
Copy to Auditing

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



Bonner County

GIS

September 29, 2026

Memorandum

GIS
Item #1

To: Commissioners

From: GIS

Re: ESRI Contract Renewal

Bonner County GIS utilizes ESRI's software suite, which is essential for the operations of the department. This contract is renewed every three years and includes licensing, maintenance and support for server, desktop, mobile and web-based GIS software. This contract covers a three-year term, billed annually, with a renewal cost of \$43,500. The contract includes a termination provision for lack of funds if Bonner County is unable to secure funds for any year through the life of the agreement.

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 Mike Bolling, Dennis Englehardt

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

To approve the renewal of the ESRI Small Municipal and County Government Enterprise Agreement and authorize the annual disbursement of funds in the amount of \$43,500.

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date



May 6, 2026

Michael Bolling
County of Bonner
1500 Highway 2 Ste 115
Sandpoint, ID 83864-1709

Dear Michael,

The Esri Small Municipal and County Government Enterprise Agreement (SGEA) is a three-year agreement that will grant your organization access to Esri term license software. The EA will be effective on the date executed and will require a firm, three-year commitment.

Based on Esri's work with several organizations similar to yours, we know there is significant potential to apply Geographic Information System (GIS) technology in many operational and technical areas within your organization. For this reason, we believe that your organization will greatly benefit from an Enterprise Agreement (EA).

An EA will provide your organization with numerous benefits including:

- A lower cost per unit for licensed software
- Substantially reduced administrative and procurement expenses
- Complete flexibility to deploy software products when and where needed

The following business terms and conditions will apply:

- All current departments, employees, and in-house contractors of the organization will be eligible to use the software and services included in the EA.
- If your organization wishes to acquire and/or maintain any Esri software during the term of the agreement that is not included in the EA, it may do so separately at the Esri pricing that is generally available for your organization for software and maintenance.
- The organization will establish a single point of contact for orders and deliveries and will be responsible for redistribution to eligible users.
- The organization will establish a Tier 1 support center to field calls from internal users of Esri software. The organization may designate individuals as specified in the EA who may directly contact Esri for Tier 2 technical support.
- The organization will provide an annual report of installed Esri software to Esri.
- Esri software and updates that the organization is licensed to use will be automatically available for downloading.
- The fee and benefits offered in this EA proposal are contingent upon your acceptance of Esri's Small Municipal and County Government EA terms and conditions.

- Licenses are valid for the term of the EA.

This program offer is valid for 90 days. To complete the agreement within this time frame, please contact me within the next seven days to work through any questions or concerns you may have.

To expedite your acceptance of this EA offer:

1. Sign and return the EA contract with a Purchase Order or issue a Purchase Order that references this EA Quotation and includes the following statement on the face of the Purchase Order:

"THIS PURCHASE ORDER IS GOVERNED BY THE TERMS AND CONDITIONS OF THE ESRI SMALL MUNICIPAL AND COUNTY GOVERNMENT EA, AND ADDITIONAL TERMS AND CONDITIONS IN THIS PURCHASE ORDER WILL NOT APPLY."

Have it signed by an authorized representative of the organization.

2. On the first page of the EA, identify the central point of contact/agreement administrator. The agreement administrator is the party that will be the contact for management of the software, administration issues, and general operations. Information should include name, title (if applicable), address, phone number, and e-mail address.
3. In the purchase order, identify the "Ship to" and "Bill to" information for your organization.
4. Send the purchase order and agreement to the address, email or fax noted below:

Esri
Attn: Customer Service SG-EA
380 New York Street
Redlands, CA 92373-8100

e-mail: service@esri.com
fax documents to: 909-307-3083

I appreciate the opportunity to present you with this proposal, and I believe it will bring great benefits to your organization.

Thank you very much for your consideration.

Best Regards,

Scott Wolter



Environmental Systems Research Institute, Inc.
380 New York St
Redlands, CA 92373-8100
Phone: (909) 793-2853
DUNS Number: 06-313-4175 CAGE Code: 0AMS3

*To expedite your order, please attach a copy of
this quotation to your purchase order.
Quote is valid from: 5/7/2025 To: 11/3/2026*

Quotation # Q-547527

Date: May 6, 2026

Customer # 110321 Contract #

County of Bonner
GIS Dept
1500 Highway 2 Ste 115
Sandpoint, ID 83864-1709

ATTENTION: Michael Bolling
PHONE: 208-255-3630 x1223
EMAIL: michael.bolling@bonnercountyid.gov

Material	Qty	Term	Unit Price	Total
193205	1	Year 1	\$43,500.00	\$43,500.00
Populations of 25,001 to 50,000 Small Government Enterprise Agreement Annual Subscription				
193205	1	Year 2	\$43,500.00	\$43,500.00
Populations of 25,001 to 50,000 Small Government Enterprise Agreement Annual Subscription				
193205	1	Year 3	\$43,500.00	\$43,500.00
Populations of 25,001 to 50,000 Small Government Enterprise Agreement Annual Subscription				
Subtotal:				\$130,500.00
Sales Tax:				\$0.00
Estimated Shipping and Handling (2 Day Delivery):				\$0.00
Contract Price Adjust:				\$0.00
Total:				\$130,500.00

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact:
Sara Lau

Email:
slau@esri.com

Phone:
(909) 793-2853 x8399

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <https://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <https://go.esri.com/MAPS> apply to your purchase of that item. If any item is quoted with a multi-year payment schedule, Esri may invoice at least 30 days in advance of each anniversary date without the issuance of a Purchase Order, and Customer is required to make all payments without right of cancellation. Third-party data sets included in a quotation as separately licensed items will only be provided and invoiced if Esri is able to provide such data and will be subject to the applicable third-party's terms and conditions. If Esri is unable to provide any such data set, Customer will not be responsible for any further payments for the data set. US Federal government entities and US government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <https://www.esri.com/en-us/legal/terms/state-supplemental> apply to some US state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin for customers located in the USA.

LAUS

This offer is limited to the terms and conditions incorporated and attached herein.

Esri Use Only:

Cust. Name County of Bonner
 Cust. # 110321
 PO # N/A
 Esri Agreement # 00355140.0



SMALL ENTERPRISE AGREEMENT COUNTY AND MUNICIPALITY GOVERNMENT (E214-2)

This Agreement is by and between the organization identified in the Quotation (“**Customer**”) and **Environmental Systems Research Institute, Inc. (“Esri”)**.

This Agreement sets forth the terms for Customer’s use of Products and incorporates by reference (i) the Quotation and (ii) the Master Agreement. Should there be any conflict between the terms and conditions of the documents that comprise this Agreement, the order of precedence for the documents shall be as follows: (i) the Quotation, (ii) this Agreement, and (iii) the Master Agreement. This Agreement shall be governed by and construed in accordance with the laws of the state in which Customer is located without reference to conflict of laws principles, and the United States of America federal law shall govern in matters of intellectual property. The modifications and additional rights granted in this Agreement apply only to the Products listed in Table A.

Table A
List of Products

Uncapped Quantities (annual subscription)

ArcGIS Enterprise Software and Extensions ArcGIS Enterprise (Advanced and Standard) ArcGIS Monitor ArcGIS Enterprise Extensions: ArcGIS 3D Analyst, ArcGIS Spatial Analyst, ArcGIS Geostatistical Analyst, ArcGIS Network Analyst, ArcGIS Data Reviewer	ArcGIS Enterprise Additional Capability Servers ArcGIS Image Server ArcGIS Online User Types ArcGIS Online Viewer User Type ArcGIS Enterprise User Types ArcGIS Enterprise Viewer User Type
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Capped Quantities (annual subscription)

ArcGIS Online User Types		ArcGIS Enterprise User Types	
ArcGIS Online Contributor User Type	20	ArcGIS Enterprise Contributor User Type	20
ArcGIS Online Mobile Worker User Type	125	ArcGIS Enterprise Mobile Worker User Type	125
ArcGIS Online Creator User Type	125	ArcGIS Enterprise Creator User Type	125
ArcGIS Online Professional User Type	30	ArcGIS Enterprise Professional User Type	30
ArcGIS Online Professional Plus User Type	30	ArcGIS Enterprise Professional Plus User Type	30
ArcGIS Pro (Add-on Apps) for ArcGIS Online Creator or Professional User Type		ArcGIS Pro (Add-on Apps) for ArcGIS Enterprise Creator or Professional User Type	
ArcGIS 3D Analyst, ArcGIS Data Reviewer, ArcGIS Geostatistical Analyst, ArcGIS Network Analyst, ArcGIS Publisher, ArcGIS Spatial Analyst, ArcGIS Workflow Manager, ArcGIS Image Analyst	30 each	ArcGIS 3D Analyst, ArcGIS Data Reviewer, ArcGIS Geostatistical Analyst, ArcGIS Network Analyst, ArcGIS Publisher, ArcGIS Spatial Analyst, ArcGIS Workflow Manager, ArcGIS Image Analyst	30 each
ArcGIS Online Apps and Other		ArcGIS Enterprise Apps and Other	
ArcGIS Location Sharing for ArcGIS Online	30	ArcGIS Location Sharing for ArcGIS Enterprise	30
ArcGIS Online Service Credits	75,000	ArcGIS Advanced Editing User Type Extension for ArcGIS Enterprise	20

Other Benefits

Number of Esri User Conference registrations provided annually	3
Number of Tier 1 Help Desk individuals authorized to call Esri	3
Five percent (5%) discount on all individual commercially available instructor-led training classes at Esri facilities purchased outside this Agreement	

Customer may accept this Agreement by signing and returning the whole Agreement with (i) the Quotation attached, (ii) a purchase order, or (iii) another document that matches the Quotation and references this Agreement ("**Ordering Document**"). **ADDITIONAL OR CONFLICTING TERMS IN CUSTOMER'S PURCHASE ORDER OR OTHER DOCUMENT WILL NOT APPLY, AND THE TERMS OF THIS AGREEMENT WILL GOVERN.** This Agreement is effective as of the date of Esri's receipt of an Ordering Document, unless otherwise agreed to by the parties ("**Effective Date**").

Term of Agreement: Three (3) years

This Agreement supersedes any previous agreements, proposals, presentations, understandings, and arrangements between the parties relating to the licensing of the Products. Except as provided in Article 4—Product Updates, no modifications can be made to this Agreement.

Accepted and Agreed:

(Customer)

By: _____
Authorized Signature

Printed Name: _____

Title: _____

Date: _____

CUSTOMER CONTACT INFORMATION

Contact: _____

Telephone: _____

Address: _____

Fax: _____

City, State, Postal Code: _____

E-mail: _____

Country: _____

Quotation Number (if applicable): _____

1.0—ADDITIONAL DEFINITIONS

In addition to the definitions provided in the Master Agreement, the following definitions apply to this Agreement:

“Case” means a failure of the Software or Online Services to operate according to the Documentation where such failure substantially impacts operational or functional performance.

“Deploy”, “Deployed” and “Deployment” mean to redistribute and install the Products and related Authorization Codes within Customer’s organization(s).

“Fee” means the fee set forth in the Quotation.

“Maintenance” means Tier 2 Support, Product updates, and Product patches provided to Customer during the Term of Agreement.

“Master Agreement” means the applicable master agreement for Esri Products incorporated by this reference that is (i) found at <https://www.esri.com/en-us/legal/terms/full-master-agreement> and available in the installation process requiring acceptance by electronic acknowledgment or (ii) a signed Esri master agreement or license agreement that supersedes such electronically acknowledged master agreement.

“Product(s)” means the products identified in Table A—List of Products and any updates to the list Esri provides in writing.

“Quotation” means the offer letter and quotation provided separately to Customer.

“Technical Support” means the technical assistance for attempting resolution of a reported Case through error correction, patches, hot fixes, workarounds, replacement deliveries, or any other type of Product corrections or modifications.

“Tier 1 Help Desk” means Customer’s point of contact(s) to provide all Tier 1 Support within Customer’s organization(s).

“Tier 1 Support” means the Technical Support provided by the Tier 1 Help Desk.

“Tier 2 Support” means the Esri Technical Support provided to the Tier 1 Help Desk when a Case cannot be resolved through Tier 1 Support.

2.0—ADDITIONAL GRANT OF LICENSE

2.1 Grant of License. Subject to the terms and conditions of this Agreement, Esri grants to Customer a personal, nonexclusive, nontransferable license solely to use, copy, and Deploy quantities of the Products listed in Table A—List of Products for the Term of Agreement (i) for the applicable Fee and (ii) in accordance with the Master Agreement.

2.2 Consultant Access. Esri grants Customer the right to permit Customer’s consultants or contractors to use the Products exclusively for Customer’s benefit. Customer will be solely responsible for compliance by consultants and contractors with this Agreement and will ensure that the consultant or contractor discontinues use of Products upon completion of work for Customer. Access to or use of Products by consultants or contractors not exclusively for Customer’s benefit is prohibited. Customer may not permit its consultants or contractors to install Software or Data on consultant, contractor, or third-party computers or remove Software or Data from Customer locations, except for the purpose of hosting the Software or Data on Contractor servers for the benefit of Customer.

3.0—TERM, TERMINATION, AND EXPIRATION

3.1 Term. This Agreement and all licenses hereunder will commence on the Effective Date and continue for the duration identified in the Term of Agreement, unless this Agreement is terminated earlier as provided herein. Customer is only authorized to use Products during the Term of Agreement. For an Agreement with a limited term, Esri does not grant Customer an indefinite or a perpetual license to Products.

3.2 No Use upon Agreement Expiration or Termination. All Product licenses, all Maintenance, and Esri User Conference registrations terminate upon expiration or termination of this Agreement.

3.3 Termination for a Material Breach. Either party may terminate this Agreement for a material breach by the other party. The breaching party will have thirty (30) days from the date of written notice to cure any material breach.

3.4 Termination for Lack of Funds. For an Agreement with government or government-

owned entities, either party may terminate this Agreement before any subsequent year if Customer is unable to secure funding through the legislative or governing body's approval process.

3.5 Follow-on Term. If the parties enter into another agreement substantially similar to this Agreement for an additional term, the effective date of the follow-on agreement will be the day after the expiration date of this Agreement.

4.0—PRODUCT UPDATES

4.1 Future Updates. Esri reserves the right to update the list of Products in Table A—List of Products by providing written notice to Customer. Customer may continue to use all Products that have been Deployed, but support and upgrades for deleted items may not be available. As new Products are incorporated into the standard program, they will be offered to Customer via written notice for incorporation into the Products schedule at no additional charge. Customer's use of new or updated Products requires Customer to adhere to applicable additional or revised terms and conditions in the Master Agreement.

4.2 Product Life Cycle. During the Term of Agreement, some Products may be retired or may no longer be available to Deploy in the identified quantities. Maintenance will be subject to the individual Product Life Cycle Support Status and Product Life Cycle Support Policy, which can be found at <https://support.esri.com/en/other-resources/product-life-cycle>. Updates for Products in the mature and retired phases may not be available. Customer may continue to use Products already Deployed, but Customer will not be able to Deploy retired Products.

5.0—MAINTENANCE

The Fee includes standard maintenance benefits during the Term of Agreement as specified in the most current applicable Esri Maintenance and Support Program document (found at <https://www.esri.com/en-us/legal/terms/maintenance>). At Esri's sole discretion, Esri may make patches, hot fixes, or updates available for download. No Software other

than the defined Products will receive Maintenance. Customer may acquire maintenance for other Software outside this Agreement.

a. Tier 1 Support

1. Customer will provide Tier 1 Support through the Tier 1 Help Desk to all Customer's authorized users.
2. The Tier 1 Help Desk will be fully trained in the Products.
3. At a minimum, Tier 1 Support will include those activities that assist the user in resolving how-to and operational questions as well as questions on installation and troubleshooting procedures.
4. The Tier 1 Help Desk will be the initial point of contact for all questions and reporting of a Case. The Tier 1 Help Desk will obtain a full description of each reported Case and the system configuration from the user. This may include obtaining any customizations, code samples, or data involved in the Case.
5. If the Tier 1 Help Desk cannot resolve the Case, an authorized Tier 1 Help Desk individual may contact Tier 2 Support. The Tier 1 Help Desk will provide support in such a way as to minimize repeat calls and make solutions to problems available to Customer's organization.
6. Tier 1 Help Desk individuals are the only individuals authorized to contact Tier 2 Support. Customer may change the Tier 1 Help Desk individuals by written notice to Esri.

b. Tier 2 Support

1. Tier 2 Support will log the calls received from Tier 1 Help Desk.
2. Tier 2 Support will review all information collected by and received from the Tier 1 Help Desk including preliminary documented troubleshooting provided by the Tier 1 Help Desk when Tier 2 Support is required.
3. Tier 2 Support may request that Tier 1 Help Desk individuals provide verification of information, additional information, or answers to additional questions to

supplement any preliminary information gathering or troubleshooting performed by Tier 1 Help Desk.

4. Tier 2 Support will attempt to resolve the Case submitted by Tier 1 Help Desk.
5. When the Case is resolved, Tier 2 Support will communicate the information to Tier 1 Help Desk, and Tier 1 Help Desk will disseminate the resolution to the user(s).

6.0—ENDORSEMENT AND PUBLICITY

This Agreement will not be construed or interpreted as an exclusive dealings agreement or Customer's endorsement of Products. Either party may publicize the existence of this Agreement.

7.0—ADMINISTRATIVE REQUIREMENTS

7.1 OEM Licenses. Under Esri's OEM or Solution OEM programs, OEM partners are authorized to embed or bundle portions of Esri products and services with their application or service. OEM partners' business model, licensing terms and conditions, and pricing are independent of this Agreement. Customer will not seek any discount from the OEM partner or Esri based on the availability of Products under this Agreement. Customer will not decouple Esri products or services from the OEM partners' application or service.

7.2 Annual Report of Deployments. At each anniversary date and ninety (90) calendar days prior to the expiration of this Agreement, Customer will provide Esri with a written report detailing all Deployments. Upon request, Customer will provide records sufficient to verify the accuracy of the annual report.

8.0—ORDERING, ADMINISTRATIVE PROCEDURES, DELIVERY, AND DEPLOYMENT

8.1 Orders, Delivery, and Deployment

- a. Upon the Effective Date, Esri will invoice Customer and provide Authorization Codes to activate the nondestructive copy protection program that enables Customer to download,

operate, or allow access to the Products. If this is a multi-year Agreement, Esri may invoice the Fee up to thirty (30) calendar days before the annual anniversary date for each year.

- b. Undisputed invoices will be due and payable within thirty (30) calendar days from the date of invoice. Esri reserves the right to suspend Customer's access to and use of Products if Customer fails to pay any undisputed amount owed on or before its due date. Esri may charge Customer interest at a monthly rate equal to the lesser of one percent (1.0%) per month or the maximum rate permitted by applicable law on any overdue fees plus all expenses of collection for any overdue balance that remains unpaid ten (10) days after Esri has notified Customer of the past-due balance.

- c. Esri's federal ID number is 95-2775-732.

- d. If requested, Esri will ship backup media to the ship-to address identified on the Ordering Document, FOB Destination, with shipping charges prepaid. Customer acknowledges that should sales or use taxes become due as a result of any shipments of tangible media, Esri has a right to invoice and Customer will pay any such sales or use tax associated with the receipt of tangible media.

8.2 Order Requirements. Esri does not require Customer to issue a purchase order. Customer may submit a purchase order in accordance with its own process requirements, provided that if Customer issues a purchase order, Customer will submit its initial purchase order on the Effective Date. If this is a multi-year Agreement, Customer will submit subsequent purchase orders to Esri at least thirty (30) calendar days before the annual anniversary date for each year.

- a. All orders pertaining to this Agreement will be processed through Customer's centralized point of contact.

- b. The following information will be included in each Ordering Document:

- (1) Customer name; Esri customer number, if known; and bill-to and ship-to addresses
- (2) Order number
- (3) Applicable annual payment due

9.0—MERGERS, ACQUISITIONS, OR DIVESTITURES

If Customer is a commercial entity, Customer will notify Esri in writing in the event of (i) a consolidation, merger, or reorganization of Customer with or into another corporation or entity; (ii) Customer's acquisition of another entity; or (iii) a transfer or sale of all or part of Customer's organization (subsections i, ii, and iii, collectively referred to as "**Ownership Change**"). There will be no decrease in Fee as a result of any Ownership Change.

- 9.1** If an Ownership Change increases the cumulative program count beyond the maximum level for this Agreement, Esri reserves the right to increase the Fee or terminate this Agreement and the parties will negotiate a new agreement.
- 9.2** If an Ownership Change results in transfer or sale of a portion of Customer's organization, that portion of Customer's organization will transfer the Products to Customer or uninstall, remove, and destroy all copies of the Products.
- 9.3** This Agreement may not be assigned to a successor entity as a result of an Ownership Change unless approved by Esri in writing in advance. If the assignment to the new entity is not approved, Customer will require any successor entity to uninstall, remove, and destroy the Products. This Agreement will terminate upon such Ownership Change.

**CONTRACT ADDENDUM No. 1 TO SMALL ENTERPRISE
AGREEMENT COUNTY AND MUNICIPALITY GOVERNMENT
9E214-2)-ESRI AGREEMENT NO. 00355140.0**

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

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

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

**ENVIRONMENTAL SYSTEMS RESEARCH
INSTITUTE, INC.
(Esri)**

Date

By: _____
Authorized Signature

Printed Name: _____

Title: _____



Bonner County

GIS

September 29, 2026

Memorandum

GIS
Item #2

To: Commissioners

From: GIS

Re: Eagleview Contract Renewal

Bonner County GIS would like to renew its contract with Eagleview for high resolution aerial imagery collection and deliverables. Aerial imagery is a very important dataset for the GIS department and users of GIS applications within the organization. This contract covers a five-year term with a yearly cost of \$233,530. This contract has a provision allowing for postponement and ultimately termination of yearly projects in the event of non-appropriation of funds by future Bonner County Board of Commissioners.

Auditing Review: X

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: X

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

Legal Review: X

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

Distribution: Original to BOCC

 Copy to Mike Bolling, Dennis Englehardt

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

To approve the five year Master Service Agreement with Pictometry International Corporation dba Eagleview for aerial imagery collection and deliverables..

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date



INVOICE

Pictometry International Corp.
25 Methodist Hill Drive
Rochester, NY 14623
Phone: (585)-486-0093
accountsreceivable@eagleview.com

Date	INVOICE #
9/11/2026	US451858

Bill To
Bonner County, ID Mike Bolling 1500 Highway 2 - Sandpoint, ID 83864 Sandpoint ID 83864 United States

Ship To
Bonner County, ID Mike Bolling 1500 Highway 2 - Sandpoint, ID 83864 Sandpoint ID 83864 United States

Customer ID	PO Number	Payment Term	Order #	Salesperson	Ship Date
A125902	2026 Flight	Net 30	09025394	Dustin Walters	9/11/2026
Qty	Item Description	Initial Amount	Discount	Ext. Price	
1	RapidAccess - Disaster Response Program is an emergency response program offering flights after an emergency or disaster. Refer to the attached detailed description of the Disaster Response Program. Term commences on date of initial shipment of imagery for a project. The quantity represents the number of years in the DRP term. -			\$0.00	
1	Includes two (2) End User Training Sessions, one (1) Advanced User Technical Training, one (1) Administration / IT Training Session, and ten (10) hours of telephone support. -			\$0.00	
259	Provides high resolution, measurable oblique and orthogonal imagery at a Property level. Oblique and orthogonal image frames collected at 3in GSD or better. Orthomosaic imagery produced at 3in GSD via a fully automated photogrammetric process which includes project-wide color and contrast balancing. Visible seamlines may be present. Delivery to be provided via online viewer (separate CONNECT account required) and offline in one file format, projection, and coordinate system selected by the customer from those which are supported by EagleView. Delivery extent based on an EagleView approved delivery grid shapefile. -			\$88,578.00	
1,975	Provides high resolution, measurable oblique and orthogonal imagery at a Community level. Oblique and orthogonal image frames collected at 9in GSD or better. Orthomosaic imagery produced at 9in GSD via a fully automated photogrammetric process which includes project-wide color and contrast balancing. Visible seamlines may be present. Delivery to be provided via online viewer (separate CONNECT account required) and offline in one file format, projection, and coordinate system selected by the customer from those which are supported by EagleView. Delivery extent based on an EagleView approved delivery grid shapefile. -			\$138,250.00	



INVOICE

Pictometry International Corp.
25 Methodist Hill Drive
Rochester, NY 14623
Phone: (585)-486-0093
accountsreceivable@eagleview.com

Date	INVOICE #
9/11/2026	US451858

Qty	Item Description	Initial Amount	Discount	Ext. Price
1,975	Includes an offline delivery of multiple Reveal capture GSDs in a single orthomosaic with the best GSD preferred. Delivery provided in one file format, projection, and coordinate system selected by the customer from those which are supported by EagleView. Delivery extent based on an EagleView approved delivery grid shapefile. -			\$0.00
1	Pictometry Connect - EarlyAccess provides authorized users the ability to login and access the imagery, as specified elsewhere in this agreement, immediately following its preliminary processing and quality control checks and prior to its final processing. Early Access imagery will become available in CONNECT Explorer incrementally as it is processed and it will remain available until final, fully processed imagery is made available through other means. This offering requires an active Pictometry CONNECT account and the current purchase of access to an imagery product. -			\$0.00
1	CONNECT Gov 50 Package provides Customer with access to and use of Pictometry Connect - CA - 50, Pictometry Connect View - CA, and CONNECT ImageService CA as described elsewhere in this Agreement. -			\$3,500.00
1	Pictometry Connect - CA - 50 (Custom Access) provides up to 50 concurrent authorized users the ability to login and access the Pictometry-hosted custom imagery libraries specified elsewhere in this Agreement via a web-based, server-based or desktop integration. The default deployment is through web-based Pictometry Connect. Term commences on date of activation. The quantity represents the number of years in the Connect term. -			\$0.00
1	Pictometry Connect View - CA (Custom Access) provides visualization-only access to the Pictometry-hosted custom imagery libraries specified elsewhere in this Agreement via a web application or server based integration. Requires a customer-provided web application or server based application. With respect to imagery available through this product to third parties or the Public, Pictometry reserves the right to reduce the resolution of the imagery available. Term commences on date of activation. The quantity represents the number of years in the Connect term. -			\$0.00



INVOICE

Pictometry International Corp.
25 Methodist Hill Drive
Rochester, NY 14623
Phone: (585)-486-0093
accountsreceivable@eagleview.com

Date	INVOICE #
9/11/2026	US451858

Qty	Item Description	Initial Amount	Discount	Ext. Price
1	Provides access via a secure web mapping service to existing orthomosaics available within Customer's Connect account. This service allows for unlimited image request transactions pursuant to this Agreement. EagleView may review the usage and, in EagleView's sole discretion, limit further access by Customer to the Connect Image Service based on fair usage and bandwidth restrictions. The orthomosaic imagery provided by this service may be used on Customer's public and internal websites and applications as a basemap layer. The image service application including any links or API keys provided by EagleView may not be shared with users outside of the customer's organization. Customer must maintain an active paid EagleView Connect account in order to utilize the Connect Image Service. -			\$0.00

Remittance Options

(All remittances must include invoice number)

ACH or Wire Transfer:

General Bank Reference Address: JPMorgan Chase New York, NY 10017

Account Name: Pictometry International Corp.

ACH Routing #: 021000021

ACH Account #: 211973687

Wire Routing #: 021000021

Wire Account #: 211973687

SWIFT CODE: CHASUS33

Checks:

Please make checks payable to Pictometry International, Inc. and remit to:

For delivery via regular US postal service:

Lockbox Name: Pictometry International, Corp.

Lockbox Address: P.O. Box 735288, Dallas, TX 75373-5288

For delivery via overnight courier service:

Lockbox Name: Attn: Pictometry International, Corp. - 735288

Lockbox Address: JPMorgan Chase Bank, NA, 14800 Frye Road 2nd Floor, Ft. Worth, TX 76155

Subtotal	\$230,328.00
Tax	\$0.00
Total	\$230,328.00
Deposits/Credits	\$0.00
Total Due (USD)	\$230,328.00



Bonner County

Elections

September 29, 2026

Memorandum

Elections

Item #1

To: Commissioners

From: Elections

Re: Destruction of Records

Disposal of Election Records in storage longer than the Idaho State Mandated Records Retention period as per Idaho Statute 34-217.

Having maintained the records listed in "Exhibit A" for a period longer than required by the above statute, the Elections Office would like to dispose of the records listed.

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: X

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

Legal Review: X

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

Distribution: 1 Original to BOCC

1 Copy to Elections

A suggested motion would be: **Mr. Chairman based on the information before us I move to approve Resolution, number to be assigned, that allows the Elections Office to dispose of the election records listed above.**

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date

Resolution No. 2026-_____ **Clerk/Elections**

Disposal of Election Records past the Retention dates

WHEREAS Idaho Code §34-217 requires the County Clerk to maintain certain Election Records for a specified time; and

WHEREAS a large quantity of Election Records have been maintained for a period of time longer than the specified time required by Idaho Code §34-217;

NOW THEREFORE BE IT RESOLVED that the Board of Commissioners of Bonner County authorize the Elections Office, under the supervision of the County Clerk, to dispose of the materials that are listed on the Memorandum.

ADOPTED as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 29th day of September, 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

Ron Korn, Chairman

Brian Domke, Commissioner

Asia Williams, Commissioner

Attest: Michael W. Rosedale

By: _____
Deputy Clerk

Exhibit A

Records to Destroy September 29, 2026

The following records are 5-year retention records that are now 5 years old or older that will be destroyed. These hit their 5-year mark on or before September 29, 2026, and originated on or before September 29, 2021:

- Voter registration cards for electors whose registration has been terminated
- Correspondence relating to an elector's voter registration
- Combination election record and poll book, including the ballot accounting page
- Declaration of candidacy and petition of candidacy forms filed with the county clerk
- Maps of precinct boundaries with legal descriptions
- List of absentee voters
- County initiatives and petitions that qualify for placement on the ballot

The following records are 2-year retention records that are now 2 years old or older that will be destroyed. These hit their 2-year mark on or before September 29, 2026, and originated on or before September 29, 2024:

- Completed absentee ballot request forms
- Tally books
- Voted Ballots
- Any ballots that were required to be duplicated before being counted
- Certified lists of candidates or declaration of candidacy forms from special districts used for ballot preparation
- Certified ballot language from special districts for any question placed on the ballot
- Absentee ballot affidavit envelopes, including the indication of the signature's acceptance or rejection

The following records are 1-year retention records that are now 1 year old or older that will be destroyed. These hit their 1-year mark on or before September 29, 2026, and originated on or before September 29, 2025:

- Notice of election
- Personal identification affidavit
- Ballot tracking logs
- Automated tabulation election logs
- Copy of the election definition and program used in tabulating ballots electronically and in the ballot marking device
- Record of the number of ballots printed and furnished to each polling place.

The following records may be destroyed sixty (60) days following the deadline for requesting a recount or filing an election contest and now past that hold time:

- Other election supplies, including but not limited to
 - unused ballots
 - official election ballot identification or official ballot stamps
 - receipts for supplies
 - spoiled ballots



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

September 29, 2026

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #52

The Auditor's Office presented the FY26 Claims Batch #52; **Totaling \$576,868.02**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Claims in Batch #52, totaling \$576,868.02.

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 09/24/2026 WARRANT: BOC5226 AMOUNT: \$ 576,868.02

COMMISSIONER'S APPROVAL REPORT

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5226 09/24/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
6141 95 EXPRESS LLC		00001		INV	09/21/2026	1208	198259	
1 03457 7110		SHERAUTO		OTHER		500.00		
		Invoice Net				500.00		
				CHECK TOTAL		500.00		-----
30 ADS DIESEL PRODUCTS LL		00001		INV	09/22/2026	31086	198309	
1 002 7418		RD&BR GEN		REPHTRUCKS		227.00		
2 002 7040		RD&BR GEN		REPAIR		76.96		
		Invoice Net				303.96		
30 ADS DIESEL PRODUCTS LL		00001		INV	09/22/2026	31087	198310	
1 002 7750		RD&BR GEN		SHIPANDFRT		38.00		
2 002 7418		RD&BR GEN		REPHTRUCKS		147.56		
		Invoice Net				185.56		
30 ADS DIESEL PRODUCTS LL		00001		INV	09/22/2026	31088	198311	
1 002 7418		RD&BR GEN		REPHTRUCKS		749.61		
		Invoice Net				749.61		
				CHECK TOTAL		1,239.13		-----
80 ALPINE FIRE PROTECTION		00001		INV	09/22/2026	9730	198353	
1 00355 7430		AIRSANDPT		REPBLDGS		505.00		
		Invoice Net				505.00		
80 ALPINE FIRE PROTECTION		00001		INV	09/22/2026	9727	198354	
1 00355 7430		AIRSANDPT		REPBLDGS		646.00		
		Invoice Net				646.00		
				CHECK TOTAL		1,151.00		-----
4700 AMAZON CAPITAL SERVICE		00001		INV	09/17/2026	16T7-P9J9-XMLT	198238	
1 00822 6530		911OPS		OFFICE		151.92		
		Invoice Net				151.92		
4700 AMAZON CAPITAL SERVICE		00001		INV	09/17/2026	1V3L-JWFF-CLD6	198239	
1 03451 6530		SHERCLCREC		OFFICE		94.98		
		Invoice Net				94.98		
4700 AMAZON CAPITAL SERVICE		00001		INV	09/17/2026	16MY-RWPC-97X9	198242	
1 03461 6530		JAILDETENT		OFFICE		11.98		
2 03453 8590		SHERPATROL		EQUIPMENT		4,067.44		
		Invoice Net				4,079.42		
4700 AMAZON CAPITAL SERVICE		00001		INV	09/17/2026	14L6-RND7-PGPN	198246	
1 03479 7040		MARINE PTR		REPAIR		159.19		
		Invoice Net				159.19		
4700 AMAZON CAPITAL SERVICE		00001		INV	09/17/2026	1HTY-6K3D-QTQ7	198247	
1 00822 6530		911OPS		OFFICE		21.86		
		Invoice Net				21.86		
4700 AMAZON CAPITAL SERVICE		00001		INV	09/17/2026	1GFK-W4RP-NHMJ	198248	
1 00823 8580		911TECH		SM COMP EQ		69.63		
		Invoice Net				69.63		
4700 AMAZON CAPITAL SERVICE		00001		INV	09/30/2026	1DYR-CJLM-MVGL	198276	
1 00115 9430		TECHNOLOG		CAP - COMP		2,365.76		
		Invoice Net				2,365.76		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5226 09/24/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
4700 AMAZON CAPITAL SERVICE	1 34180 9430	00001		INV	09/22/2026	1CTR-CLRT-KL91	198298	
		JUST-GENEX		CAP - COMP		551.89		
		Invoice Net				551.89		
4700 AMAZON CAPITAL SERVICE	1 03479 7040	00001		INV	09/22/2026	1MNY-FGDP-MG46	198299	
		MARINE PTR		REPAIR		47.49		
		Invoice Net				47.49		
4700 AMAZON CAPITAL SERVICE	1 03457 8650	00001		INV	09/22/2026	1G9F-R3JD-M1X1	198300	
		SHERAUTO		TOOLSSML		8.99		
		Invoice Net				8.99		
4700 AMAZON CAPITAL SERVICE	1 03479 7040	00001		INV	09/22/2026	17JN-GNJF-KVW1	198301	
		MARINE PTR		REPAIR		12.48		
		Invoice Net				12.48		
4700 AMAZON CAPITAL SERVICE	1 00822 6530	00001		INV	09/22/2026	1DVH-6VFD-43CV	198359	
		9110PS		OFFICE		129.99		
		Invoice Net				129.99		
4700 AMAZON CAPITAL SERVICE	1 03451 8640	00001		INV	09/23/2026	16P4-W6FG-97KV	198381	
		SHERCLCREC		OFF EQUIP		248.97		
		Invoice Net				248.97		
				CHECK TOTAL		7,942.57		-----
6032 ARDURRA GROUP, INC	1 047 8991	00002		INV	09/22/2026	250263-191592	198349	
		GRANT		AIPGRANTS		4,603.05		
		Invoice Net				4,603.05		
6032 ARDURRA GROUP, INC	1 047 8991	00002		INV	09/22/2026	250337-191594	198350	
		GRANT		AIPGRANTS		2,432.02		
		Invoice Net				2,432.02		
6032 ARDURRA GROUP, INC	1 047 8991	00002		INV	09/22/2026	230099-191590	198351	
		GRANT		AIPGRANTS		1,629.60		
		Invoice Net				1,629.60		
				CHECK TOTAL		8,664.67		-----
1900 AVISTA UTILITIES	1 002 6930	00001		INV	09/22/2026	9295605315Sep26	198297	
		RD&BR GEN		ELECTRIC		20.00		
		Invoice Net				20.00		
1900 AVISTA UTILITIES	1 00118 6980	00001		INV	09/22/2026	1566410000SEP26	198304	
		GENEXP		OTHER UTIL		45.68		
		Invoice Net				45.68		
1900 AVISTA UTILITIES	1 00355 6930	00001		INV	09/22/2026	0658340000SEP26	198305	
		AIRSANDPT		ELECTRIC		43.46		
		Invoice Net				43.46		
1900 AVISTA UTILITIES	1 00118 6980	00001		INV	09/22/2026	8679400000SEP26	198306	
		GENEXP		OTHER UTIL		20.20		
		Invoice Net				20.20		
1900 AVISTA UTILITIES	1 00355 6930	00001		INV	09/22/2026	0569720000SEP26	198317	
		AIRSANDPT		ELECTRIC		46.68		
		AIRSANDPT		OTHER UTIL		20.80		
		Invoice Net				67.48		

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WARRANT: BOC5226 09/24/2026

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1900 AVISTA UTILITIES	00001	INV	09/22/2026	6865650000SEP26		198319		
1 00355 6930	AIRSANDPT	ELECTRIC		149.87				
	Invoice Net			149.87				
1900 AVISTA UTILITIES	00001	INV	09/22/2026	6239320000SEP26		198321		
1 00355 6930	AIRSANDPT	ELECTRIC		20.20				
	Invoice Net			20.20				
1900 AVISTA UTILITIES	00001	INV	09/22/2026	1108050000SEP26		198322		
1 00355 6930	AIRSANDPT	ELECTRIC		33.68				
	Invoice Net			33.68				
1900 AVISTA UTILITIES	00001	INV	09/22/2026	2877230000SEP26		198325		
1 00355 6930	AIRSANDPT	ELECTRIC		20.61				
	Invoice Net			20.61				
1900 AVISTA UTILITIES	00001	INV	09/22/2026	2021560000SEP26		198361		
1 00118 6980	GENEXP	OTHER UTIL		20.20				
	Invoice Net			20.20				
1900 AVISTA UTILITIES	00001	INV	09/22/2026	4679400000SEP26		198362		
1 00118 6980	GENEXP	OTHER UTIL		37.49				
	Invoice Net			37.49				
1900 AVISTA UTILITIES	00001	INV	09/22/2026	5107150000SEP26		198363		
1 00118 6980	GENEXP	OTHER UTIL		20.20				
	Invoice Net			20.20				
1900 AVISTA UTILITIES	00001	INV	09/22/2026	5925930000SEP26		198364		
1 00118 6980	GENEXP	OTHER UTIL		20.20				
	Invoice Net			20.20				
1900 AVISTA UTILITIES	00001	INV	09/22/2026	8658940000SEP26		198365		
1 00118 6980	GENEXP	OTHER UTIL		41.67				
	Invoice Net			41.67				
1900 AVISTA UTILITIES	00001	INV	09/22/2026	5803520000SEP26		198366		
1 00118 6980	GENEXP	OTHER UTIL		536.24				
	Invoice Net			536.24				
1900 AVISTA UTILITIES	00001	INV	09/22/2026	5329760000SEP26		198368		
1 00118 6980	GENEXP	OTHER UTIL		226.48				
	Invoice Net			226.48				
1900 AVISTA UTILITIES	00001	INV	09/22/2026	1695020000SEP26		198369		
1 00118 6980	GENEXP	OTHER UTIL		32.12				
	Invoice Net			32.12				
1900 AVISTA UTILITIES	00001	INV	09/17/2026	7159830000SEP26		198371		
1 02381 6980	LOCAL	OTHER UTIL		50.61				
	Invoice Net			50.61				
	CHECK TOTAL			1,406.39		-----		
6396 BARGREEN ELLINGSON	00001	INV	09/17/2026	012629161		198252		
1 03461 6620	JAILDETENT	CLEANING		619.84				
	Invoice Net			619.84				
	CHECK TOTAL			619.84		-----		
6462 BCS INSURANCE COMPANY	00001	INV	09/21/2026	BCSoctober2026		198293		

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5226 09/24/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 082 6156	SI MEDICAL		SIMEDCLAIM		76,035.25		
		Invoice Net				76,035.25		
						CHECK TOTAL	76,035.25	-----
5469	BONNER COUNTY ENGINEER	00000		INV	09/23/2026	BLP2022-0542	198405	
	1 00123 7260	PLANNING		ENGINEER		80.00		
		Invoice Net				80.00		
5469	BONNER COUNTY ENGINEER	00000		INV	09/23/2026	BLP2024-0571/0572-2	198406	
	1 00123 7260	PLANNING		ENGINEER		100.00		
		Invoice Net				100.00		
5469	BONNER COUNTY ENGINEER	00000		INV	09/23/2026	BLP2026-0918	198407	
	1 00123 7260	PLANNING		ENGINEER		80.00		
		Invoice Net				80.00		
5469	BONNER COUNTY ENGINEER	00000		INV	09/23/2026	BLP25-0700BLP26-0788	198408	
	1 00123 7260	PLANNING		ENGINEER		180.00		
		Invoice Net				180.00		
5469	BONNER COUNTY ENGINEER	00000		INV	09/23/2026	BLP2026-0625-2	198409	
	1 00123 7260	PLANNING		ENGINEER		20.00		
		Invoice Net				20.00		
5469	BONNER COUNTY ENGINEER	00000		INV	09/23/2026	BLP2026-0669/0890	198410	
	1 00123 7260	PLANNING		ENGINEER		80.00		
		Invoice Net				80.00		
5469	BONNER COUNTY ENGINEER	00000		INV	09/23/2026	BLP2026-0733	198411	
	1 00123 7260	PLANNING		ENGINEER		100.00		
		Invoice Net				100.00		
5469	BONNER COUNTY ENGINEER	00000		INV	09/23/2026	BLP2026-0760-2	198412	
	1 00123 7260	PLANNING		ENGINEER		60.00		
		Invoice Net				60.00		
5469	BONNER COUNTY ENGINEER	00000		INV	09/23/2026	BLP2026-0789/0879-2	198413	
	1 00123 7260	PLANNING		ENGINEER		40.00		
		Invoice Net				40.00		
5469	BONNER COUNTY ENGINEER	00000		INV	09/23/2026	BLP2026-0811	198414	
	1 00123 7260	PLANNING		ENGINEER		80.00		
		Invoice Net				80.00		
5469	BONNER COUNTY ENGINEER	00000		INV	09/23/2026	BLP2026-0830-2	198415	
	1 00123 7260	PLANNING		ENGINEER		60.00		
		Invoice Net				60.00		
5469	BONNER COUNTY ENGINEER	00000		INV	09/23/2026	BLP2026-0878-2	198416	
	1 00123 7260	PLANNING		ENGINEER		80.00		
		Invoice Net				80.00		
						CHECK TOTAL	960.00	-----
4294	BONNER COUNTY TAX COLL	00000		INV	09/21/2026	AUG26A	198296	
	1 00103 7850	TREASURER		SERV CHG		375.00		
	2 00103 8670	TREASURER		LABOR		127.90		
		Invoice Net				502.90		
						CHECK TOTAL	502.90	-----

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WARRANT: BOC5226 09/24/2026

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
3793 BONNER COUNTY TREASURE	00000	INV	09/23/2026	AUG26A		198424		
1 00103 7850	TREASURER	SERV CHG		1,580.00				
	Invoice Net			1,580.00				
	CHECK TOTAL			1,580.00				
965 CANON FINANCIAL SERVIC	00001	INV	09/15/2026	43860308		198095		
1 020 9350	REVAL	CAP - LEAS		377.00				
2 020 6790	REVAL	COPY MACH		155.77				
	Invoice Net			532.77				
965 CANON FINANCIAL SERVIC	00001	INV	09/14/2026	43845854(NW)		198402		
1 027 6530	WEEDS	OFFICE		23.27				
	Invoice Net			23.27				
	CHECK TOTAL			556.04				
966 CANON USA INC	00001	INV	09/23/2026	6017196076		198403		
1 00123 6790	PLANNING	COPY MACH		8.79				
	Invoice Net			8.79				
	CHECK TOTAL			8.79				
186 CINTAS CORPORATION #60	00001	INV	09/21/2026	4282882097		198263		
1 03451 7110	SHERCLCREC	OTHER		69.77				
	Invoice Net			69.77				
186 CINTAS CORPORATION #60	00001	INV	09/22/2026	4282400209		198314		
1 002 6560	RD&BR GEN	LAUNDRY		84.31				
	Invoice Net			84.31				
186 CINTAS CORPORATION #60	00001	INV	09/22/2026	4282726881		198315		
1 002 6560	RD&BR GEN	LAUNDRY		67.00				
	Invoice Net			67.00				
186 CINTAS CORPORATION #60	00001	INV	09/22/2026	4282729952		198316		
1 002 6560	RD&BR GEN	LAUNDRY		83.40				
	Invoice Net			83.40				
	CHECK TOTAL			304.48				
5496 CONNELL OIL INCORPORAT	00001	INV	09/22/2026	CL19005		198312		
1 002 7000	RD&BR GEN	GASOLINE		889.96				
2 002 7010	RD&BR GEN	DIESEL		4,549.02				
3 002 7010	RD&BR GEN	DIESEL		-40.66				
	Invoice Net			5,398.32				
5496 CONNELL OIL INCORPORAT	00001	INV	09/16/2026	CL20022		198370		
1 023 7000	SOL WASTE	GASOLINE		1,109.94				
	Invoice Net			1,109.94				
	CHECK TOTAL			6,508.26				
2592 CO-OP GAS AND SUPPLY C	00001	INV	09/23/2026	32546		198417		
1 03457 8650	SHERAUTO	TOOLSSML		13.98				
	Invoice Net			13.98				
2592 CO-OP GAS AND SUPPLY C	00001	INV	09/23/2026	33092		198423		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC5226 09/24/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 03479 7040		MARINE PTR	REPAIR		44.95		
			Invoice Net			44.95		
						CHECK TOTAL	58.93	-----
2544 COLEMAN OIL COMPANY	00001		INV	09/22/2026		CP-0448488	198313	
1 002 7000	RD&BR GEN		GASOLINE			301.72		
2 002 7010	RD&BR GEN		DIESEL			6,851.11		
	Invoice Net					7,152.83		
						CHECK TOTAL	7,152.83	-----
5282 CORO MEDICAL LLC	00001		INV	09/17/2026		US02ARCUI0037967	198235	
1 03453 8590	SHERPATROL		EQUIPMENT			1,366.20		
	Invoice Net					1,366.20		
						CHECK TOTAL	1,366.20	-----
5894 PREMIER TRUCK ACCESSOR	00001		INV	09/22/2026		191869	198360	
1 03472 9390	JUSTSHER		CAP - VEHI			4,190.00		
	Invoice Net					4,190.00		
						CHECK TOTAL	4,190.00	-----
4679 DOBBS HEAVY DUTY HOLDI	00001		INV	09/22/2026		027P153311	198318	
1 002 7422	RD&BR GEN		REPHEQUIP			354.40		
	Invoice Net					354.40		
4679 DOBBS HEAVY DUTY HOLDI	00001		INV	09/22/2026		027P153310	198320	
1 002 7422	RD&BR GEN		REPHEQUIP			101.94		
	Invoice Net					101.94		
4679 DOBBS HEAVY DUTY HOLDI	00001		CRM	09/22/2026		027P153519	198323	
1 002 7418	RD&BR GEN		REPHTRUCKS			-58.08		
	Invoice Net					-58.08		
						CHECK TOTAL	398.26	-----
5561 ERGON ASPHALT AND EMUL	00001		INV	09/22/2026		9403841776	198372	
1 002 8510	RD&BR GEN		BST SURFAC			429.00		
	Invoice Net					429.00		
						CHECK TOTAL	429.00	-----
5790 EXCESS DISPOSAL INC	00001		INV	09/21/2026		14574	198281	
1 02380 7390	LONGHAUL		COMM COLL			1,424.74		
	Invoice Net					1,424.74		
						CHECK TOTAL	1,424.74	-----
71 FLEETPRIDE INC	00001		INV	09/22/2026		137896334	198373	
1 002 6540	RD&BR GEN		SHOP			119.85		
	Invoice Net					119.85		
						CHECK TOTAL	119.85	-----
3822 FREIGHTLINER NORTHWEST	00001		INV	09/22/2026		PC001690931:01	198324	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC5226 09/24/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 002 7418	RD&BR GEN		REPHTRUCKS		45.88		
		Invoice Net				45.88		
3822	FREIGHTLINER NORTHWEST	00001		INV	09/22/2026	PC001690095:01	198326	
	1 002 7750	RD&BR GEN		SHIPANDFRT		140.52		
	2 002 7418	RD&BR GEN		REPHTRUCKS		2,124.10		
		Invoice Net				2,264.62		
				CHECK TOTAL		2,310.50		-----
6295	DEA INCORPORATED	00001		INV	09/17/2026	17537	198245	
	1 03472 9390	JUSTSHER		CAP - VEHI		4,077.00		
		Invoice Net				4,077.00		
6295	DEA INCORPORATED	00001		INV	09/22/2026	17536	198347	
	1 03472 9390	JUSTSHER		CAP - VEHI		3,219.00		
		Invoice Net				3,219.00		
				CHECK TOTAL		7,296.00		-----
5576	GIVENS PURSLEY LLP	00001		INV	09/22/2026	CV09-22-1717/1232SEP	198327	
	1 03471 7100	JUST-CIVIL		LEGAL		1,031.67		
		Invoice Net				1,031.67		
				CHECK TOTAL		1,031.67		-----
358	GLAHE & ASSOCIATES	00001		INV	09/23/2026	50	198404	
	1 00123 7270	PLANNING		SURVEY		1,099.42		
		Invoice Net				1,099.42		
				CHECK TOTAL		1,099.42		-----
5851	TIMOTHY J. STEVENS	00002		INV	09/24/2026	1000875	198425	
	1 00115 9430	TECHNOLOG		CAP - COMP		1,233.04		
		Invoice Net				1,233.04		
				CHECK TOTAL		1,233.04		-----
399	HOME DEPOT CREDIT SERV	00003		INV	09/23/2026	1610016	198380	
	1 03410 7530	JUSTBLDGS		REPFACILIT		92.68		
		Invoice Net				92.68		
399	HOME DEPOT CREDIT SERV	00003		INV	09/23/2026	610206	198382	
	1 00110 7530	BLDGGRD		REPFACILIT		61.87		
		Invoice Net				61.87		
399	HOME DEPOT CREDIT SERV	00003		INV	09/23/2026	6622334	198383	
	1 00110 7530	BLDGGRD		REPFACILIT		55.16		
		Invoice Net				55.16		
399	HOME DEPOT CREDIT SERV	00003		INV	09/23/2026	5622467	198384	
	1 00110 7530	BLDGGRD		REPFACILIT		15.96		
		Invoice Net				15.96		
399	HOME DEPOT CREDIT SERV	00003		INV	09/23/2026	4901087	198385	
	1 00110 7530	BLDGGRD		REPFACILIT		2,307.72		
		Invoice Net				2,307.72		
399	HOME DEPOT CREDIT SERV	00003		INV	09/23/2026	8011030	198386	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00110 7530		BLDGGRD	REPFACILIT		216.51		
			Invoice Net			216.51		
399 HOME DEPOT	CREDIT SERV	00003	INV	09/23/2026		7523957	198387	
1 00110 7530		BLDGGRD	REPFACILIT			79.85		
			Invoice Net			79.85		
399 HOME DEPOT	CREDIT SERV	00003	INV	09/23/2026		6524100	198388	
1 00110 7530		BLDGGRD	REPFACILIT			27.85		
			Invoice Net			27.85		
399 HOME DEPOT	CREDIT SERV	00003	INV	09/23/2026		2513382	198389	
1 00110 7530		BLDGGRD	REPFACILIT			4.24		
			Invoice Net			4.24		
399 HOME DEPOT	CREDIT SERV	00003	INV	09/23/2026		2524612	198390	
1 00110 7530		BLDGGRD	REPFACILIT			65.82		
			Invoice Net			65.82		
399 HOME DEPOT	CREDIT SERV	00003	INV	09/23/2026		2624496	198391	
1 00110 7530		BLDGGRD	REPFACILIT			75.71		
			Invoice Net			75.71		
399 HOME DEPOT	CREDIT SERV	00003	INV	09/23/2026		1524795	198392	
1 00110 7530		BLDGGRD	REPFACILIT			55.62		
			Invoice Net			55.62		
399 HOME DEPOT	CREDIT SERV	00003	INV	09/23/2026		121551	198393	
1 00110 7530		BLDGGRD	REPFACILIT			39.98		
			Invoice Net			39.98		
399 HOME DEPOT	CREDIT SERV	00003	INV	09/23/2026		513646	198394	
1 03410 7530		JUSTBLDGS	REPFACILIT			104.96		
			Invoice Net			104.96		
399 HOME DEPOT	CREDIT SERV	00003	INV	09/23/2026		4620687	198395	
1 00110 7530		BLDGGRD	REPFACILIT			16.83		
			Invoice Net			16.83		
399 HOME DEPOT	CREDIT SERV	00003	INV	09/23/2026		3520792	198397	
1 00110 7530		BLDGGRD	REPFACILIT			64.77		
			Invoice Net			64.77		
399 HOME DEPOT	CREDIT SERV	00003	INV	09/23/2026		2520964	198399	
1 00110 7530		BLDGGRD	REPFACILIT			10.53		
			Invoice Net			10.53		
399 HOME DEPOT	CREDIT SERV	00003	INV	09/23/2026		2613874	198400	
1 00110 7530		BLDGGRD	REPFACILIT			24.06		
			Invoice Net			24.06		
			CHECK TOTAL			3,320.12		-----
403 HOME DEPOT	CREDIT SERV	00001	INV	09/22/2026		612739	198330	
1 002 7430		RD&BR GEN	REPBLDGS			518.00		
			Invoice Net			518.00		
			CHECK TOTAL			518.00		-----
1701 SOLERA GLOBAL CORP		00001	INV	09/21/2026		734072-26	198272	
1 03457 8950		SHERAUTO	SOFTWARE			1,428.00		
			Invoice Net			1,428.00		

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DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,428.00	-----
3663 INLAND POWER & LIGHT	00001 INV 09/22/2026					85450001Sep26	198331	
1 002 6940	RD&BR GEN STR LIGHT					54.74		
	Invoice Net					54.74		
3663 INLAND POWER & LIGHT	00001 INV 09/16/2026					137354001SEP26	198376	
1 02381 6980	LOCAL OTHER UTIL					105.99		
	Invoice Net					105.99		
3663 INLAND POWER & LIGHT	00001 INV 09/16/2026					62146001SEP26	198377	
1 02381 6980	LOCAL OTHER UTIL					66.53		
	Invoice Net					66.53		
						CHECK TOTAL	227.26	-----
137 THE INSTITUTE FOR THE	00001 INV 09/23/2026					INV-6482	198420	
1 03461 6490	JAILDETENT EDUCATION					125.00		
	Invoice Net					125.00		
						CHECK TOTAL	125.00	-----
6317 IT1 SOURCE LLC	00001 INV 09/22/2026					MS28303	198303	
1 00115 8950	TECHNOLOG SOFTWARE					541.79		
	Invoice Net					541.79		
						CHECK TOTAL	541.79	-----
469 J-U-B ENGINEERS INC	00001 INV 09/22/2026					199388	198332	
1 047 8993	GRANT RBGRANTS					2,563.29		
2 002 9000	RD&BR GEN GRNTCOUNTY					203.05		
	Invoice Net					2,766.34		
						CHECK TOTAL	2,766.34	-----
1261 JASPER ENGINES & TRANS	00001 INV 09/17/2026					16317331	198237	
1 03457 7040	SHERAUTO REPAIR					6,405.00		
	Invoice Net					6,405.00		
						CHECK TOTAL	6,405.00	-----
5473 DONATINI INC	00001 INV 09/21/2026					37205B	198261	
1 03479 8590	MARINE PTR EQUIPMENT					1,279.04		
	Invoice Net					1,279.04		
5473 DONATINI INC	00001 INV 09/30/2026					37205	198443	
1 024 6870	TORT INS - DEDU					249.38		
	Invoice Net					249.38		
						CHECK TOTAL	1,528.42	-----
6056 KELLER ASSOCIATES INC	00001 INV 09/22/2026					30-0257162	198334	
1 047 8993	GRANT RBGRANTS					10,827.15		
	Invoice Net					10,827.15		
						CHECK TOTAL	10,827.15	-----

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC5226 09/24/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5962 LTR INTERMEDIATE HOLDI	1 023 7320	00001		INV 09/17/2026		3326033	198375	
				SOL WASTE SP WASTE		5,115.61		
				Invoice Net		5,115.61		
				CHECK TOTAL		5,115.61		-----
1350 LIPPERT EXCAVATION AND	1 023 7530	00001		INV 09/23/2026		26336	198401	
				SOL WASTE REPFACILIT		6,375.00		
				Invoice Net		6,375.00		
				CHECK TOTAL		6,375.00		-----
6582 LONG, INC	1 03450 7430	00001		INV 09/17/2026		1002	198236	
				SHERADMIN REPBLDGS		4,770.00		
				Invoice Net		4,770.00		
6582 LONG, INC	1 03450 7430	00001		INV 09/21/2026		1003	198265	
				SHERADMIN REPBLDGS		4,920.00		
				Invoice Net		4,920.00		
				CHECK TOTAL		9,690.00		-----
134 MARINE SOLUTIONS INC	1 002 8430	00001		INV 09/22/2026		008-26-035-1	198336	
				RD&BR GEN CRUSHROCK		244,845.00		
				Invoice Net		244,845.00		
				CHECK TOTAL		244,845.00		-----
3836 A PYE-BARKER FIRE & SA	1 00115 8950	00001		INV 09/30/2026		9196625	198333	
				TECHNOLOG SOFTWARE		190.08		
				Invoice Net		190.08		
3836 A PYE-BARKER FIRE & SA	1 00115 8950	00001		INV 09/30/2026		9196199	198335	
				TECHNOLOG SOFTWARE		105.62		
				Invoice Net		105.62		
				CHECK TOTAL		295.70		-----
5148 MULTICARE CENTERS OF O	1 03450 6820	00001		INV 09/22/2026		162507	198308	
	2 03461 6820			SHERADMIN DRUGTESTIN		310.00		
				JAILDETENT DRUGTESTIN		155.00		
				Invoice Net		465.00		
				CHECK TOTAL		465.00		-----
6018 GENUINE PARTS COMPANY	1 002 7418	00001		INV 09/22/2026		299250	198337	
				RD&BR GEN REPHTRUCKS		79.69		
				Invoice Net		79.69		
6018 GENUINE PARTS COMPANY	1 002 7418	00001		INV 09/22/2026		299276	198339	
				RD&BR GEN REPHTRUCKS		831.48		
				Invoice Net		831.48		
				CHECK TOTAL		911.17		-----
2320 NORTH 40 OUTFITTERS	1 03454 8590	00001		INV 09/17/2026		1789676060647	198249	
				SHERSEARCH EQUIPMENT		2,419.97		
				Invoice Net		2,419.97		

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5226 09/24/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
2320 NORTH 40 OUTFITTERS	1 03457 8650	00001		INV	09/21/2026	1790021397178	198282	
		SHERAUTO		TOOLSSML		498.00		
		Invoice Net				498.00		
				CHECK		TOTAL	2,917.97	-----
6496 NORTH AMERICAN RESCUE	1 03454 8590	00001		INV	09/23/2026	IN013718	198419	
		SHERSEARCH		EQUIPMENT		868.33		
		Invoice Net				868.33		
				CHECK		TOTAL	868.33	-----
2336 NORTHERN STATES PEST C	1 03461 7110	00001		INV	09/23/2026	117495	198421	
		JAILDETENT		OTHER		105.00		
		Invoice Net				105.00		
				CHECK		TOTAL	105.00	-----
2345 NORTHSTAR CLEAN CONCEP	1 023 7530	00001		INV	09/16/2026	55961	198250	
		SOL WASTE		REPFACILIT		164.50		
		Invoice Net				164.50		
2345 NORTHSTAR CLEAN CONCEP	1 023 7530	00001		INV	09/16/2026	55962	198251	
		SOL WASTE		REPFACILIT		483.51		
		Invoice Net				483.51		
				CHECK		TOTAL	648.01	-----
6007 NORTHWEST SUPPLY COMPA	1 00355 6540	00001		INV	09/22/2026	15589	198352	
		AIRSANDPT		SHOP		61.00		
		Invoice Net				61.00		
				CHECK		TOTAL	61.00	-----
9999 BUSHNELL LAW	1 00101 4930	00000		INV	09/24/2026	W-26-5148	198452	
		CLERK		COPY FEES		6.00		
		Invoice Net				6.00		
				CHECK		TOTAL	6.00	-----
9999 TRUE LINE SURVEYING	1 00101 5820	00000		INV	09/24/2026	26-6704	198451	
		CLERK		SURVPLATC		12.00		
		Invoice Net				12.00		
				CHECK		TOTAL	12.00	-----
2788 OXARC	1 00355 6540	00001		INV	09/18/2026	0032656169	198256	
		AIRSANDPT		SHOP		425.42		
		Invoice Net				425.42		
2788 OXARC	1 00355 6540	00001		INV	09/22/2026	0032658705	198355	
		AIRSANDPT		SHOP		159.09		
		Invoice Net				159.09		
				CHECK		TOTAL	584.51	-----
5203 PAPE MACHINERY INC		00001		INV	09/18/2026	17177514	198255	

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5226 09/24/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00355 6540		AIRSANDPT	SHOP		122.30		
			Invoice Net			122.30		
						CHECK TOTAL	122.30	-----
3885 RASOR, SAMUEL	1 03461 6440	00000	JAILDETENT	INV TRAVEL	09/22/2026	SEPT26	198367	
			Invoice Net			17.23		
						17.23		
						CHECK TOTAL	17.23	-----
6003 RED'S POWER SUPPLY, LL	1 00355 6540	00001	AIRSANDPT	INV SHOP	09/22/2026	5167	198356	
			Invoice Net			240.75		
						240.75		
6003 RED'S POWER SUPPLY, LL	1 00355 6540	00001	AIRSANDPT	INV SHOP	09/22/2026	5168	198357	
			Invoice Net			56.00		
						56.00		
						CHECK TOTAL	296.75	-----
1532 ARROW CONSTRUCTION HOL	1 047 8991	00001	GRANT	INV AIPGRANTS	09/22/2026	PAY APPLICATION #2	198338	
			Invoice Net			22,370.38		
						22,370.38		
						CHECK TOTAL	22,370.38	-----
3904 MICHAEL ROSEDALE	1 00406 6750	00000	ELECT-NOV	INV POSTAGE	09/21/2026	Sep2026	198269	
			Invoice Net			7.54		
						7.54		
						CHECK TOTAL	7.54	-----
5897 SAFE RESTRAINTS INC	1 03453 8590	00001	SHERPATROL	INV EQUIPMENT	09/21/2026	CH091726BCSO	198289	
			Invoice Net			1,657.12		
						1,657.12		
						CHECK TOTAL	1,657.12	-----
755 SAFETY-KLEEN CORPORATI	1 002 7750	00001	RD&BR GEN	INV SHIPANDFRT	09/22/2026	100751425	198343	
	2 002 6540		RD&BR GEN	SHOP		37.73		
			Invoice Net			403.35		
						441.08		
						CHECK TOTAL	441.08	-----
775 SANDPOINT BUILDING SUP	1 038 7540	00001	WATER	INV REPDocks	09/21/2026	2545005	198274	
			Invoice Net			3,224.34		
						3,224.34		
775 SANDPOINT BUILDING SUP	1 038 7540	00001	WATER	INV REPDocks	09/21/2026	2545006	198275	
			Invoice Net			3,224.34		
						3,224.34		
						CHECK TOTAL	6,448.68	-----
4573 TERESA SCHULTZ		00000		INV	09/21/2026	Sept2026	198270	

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5226 09/24/2026

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00406 6750		ELECT-NOV	POSTAGE		42.90		
			Invoice Net			42.90		
						CHECK TOTAL	42.90	-----
2459 SELKIRK PRESS INC.	00001		INV	09/21/2026		24294	198294	
1 00103 7850	TREASURER		SERV	CHG		259.75		
	Invoice Net					259.75		
2459 SELKIRK PRESS INC.	00001		INV	09/21/2026		24295	198295	
1 00103 7850	TREASURER		SERV	CHG		755.00		
	Invoice Net					755.00		
						CHECK TOTAL	1,014.75	-----
1611 SNAP ON TOOLS	00001		INV	09/17/2026		091726178653	198243	
1 03457 8650	SHERAUTO		TOOLSSML			899.00		
	Invoice Net					899.00		
1611 SNAP ON TOOLS	00001		INV	09/22/2026		092226178779	198344	
1 03457 8650	SHERAUTO		TOOLSSML			1,240.00		
	Invoice Net					1,240.00		
						CHECK TOTAL	2,139.00	-----
1631 SOUTH FORK HARDWARE -	00001		INV	09/23/2026		437940	198378	
1 00110 7530	BLDGGRD		REPFACILIT			9.38		
	Invoice Net					9.38		
1631 SOUTH FORK HARDWARE -	00001		INV	09/23/2026		438068	198379	
1 03410 7530	JUSTBLDGS		REPFACILIT			1.99		
	Invoice Net					1.99		
						CHECK TOTAL	11.37	-----
1663 SPOKANE HOUSE OF HOSE	00001		INV	09/22/2026		INV40434	198346	
1 002 7418	RD&BR GEN		REPHTRUCKS			170.87		
	Invoice Net					170.87		
						CHECK TOTAL	170.87	-----
4158 STEVE PECK FABRICATION	00001		INV	09/22/2026		9322	198340	
1 002 9520	RD&BR GEN		CAPHEAVYE			15,925.00		
	Invoice Net					15,925.00		
4158 STEVE PECK FABRICATION	00001		INV	09/22/2026		9321	198342	
1 002 9520	RD&BR GEN		CAPHEAVYE			44,700.00		
	Invoice Net					44,700.00		
						CHECK TOTAL	60,625.00	-----
5113 SUMMIT SAFETY LLC	00001		INV	09/22/2026		HINV060691	198328	
1 002 6640	RD&BR GEN		SAFETY			164.64		
	Invoice Net					164.64		
5113 SUMMIT SAFETY LLC	00001		INV	09/22/2026		HINV060935	198329	
1 002 6640	RD&BR GEN		SAFETY			407.76		
	Invoice Net					407.76		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC5226 09/24/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	572.40	-----
3129	SUPER 1 FOODS		00001	INV	09/21/2026	04-219334	198264	
	1 023 6510		SOL WASTE	FEES/REG		197.53		
			Invoice Net			197.53		
						CHECK TOTAL	197.53	-----
3357	TIFCO INDUSTRIES		00001	INV	09/21/2026	72234944	198262	
	1 03457 7040		SHERAUTO	REPAIR		633.45		
	2 03457 8650		SHERAUTO	TOOLSSML		956.93		
			Invoice Net			1,590.38		
3357	TIFCO INDUSTRIES		00001	INV	09/22/2026	72238397	198345	
	1 002 6540		RD&BR GEN	SHOP		120.30		
			Invoice Net			120.30		
						CHECK TOTAL	1,710.68	-----
5364	TRINITY SERVICES GROUP		00001	INV	09/17/2026	3028800332	198244	
	1 03462 7630		JAILKITCH	FOOD		6,455.77		
			Invoice Net			6,455.77		
						CHECK TOTAL	6,455.77	-----
1714	UNITED PARCEL SERVICE		00001	INV	09/21/2026	00001Y2V32386	198260	
	1 03451 6750		SHERCLCREC	POSTAGE		80.08		
			Invoice Net			80.08		
						CHECK TOTAL	80.08	-----
6437	VSP VISION CARE INC		00001	INV	09/17/2026	825960375	198241	
	1 082 6156		SI MEDICAL	SIMEDCLAIM		3,823.74		
			Invoice Net			3,823.74		
						CHECK TOTAL	3,823.74	-----
2924	WATERFRONT PROPERTY MA		00001	INV	09/21/2026	58350	198271	
	1 03479 7000		MARINE PTR	GASOLINE		487.07		
			Invoice Net			487.07		
						CHECK TOTAL	487.07	-----
3553	WEX BANK		00002	INV	09/23/2026	SEPT26	198396	
	1 03457 7000		SHERAUTO	GASOLINE		14,000.00		
			Invoice Net			14,000.00		
						CHECK TOTAL	14,000.00	-----
3589	WILLAMETTE DENTAL		00001	INV	09/22/2026	ID290october2026	198307	
	1 083 6154		SI DENTAL	SI DENTCLA		6,119.55		
			Invoice Net			6,119.55		
						CHECK TOTAL	6,119.55	-----
93	MATTHEW DAVIS WILSON		00000	INV	08/14/2026	3	197098	

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CASH ACCOUNT: 000 1002

TREASURER ACCT/WARRANT ACCT

WARRANT: BOC5226 09/24/2026

DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	1 00123 7270	PLANNING		SURVEY		640.00		
		Invoice Net				640.00		
						CHECK TOTAL	640.00	-----
5284	NORTHWEST FIBER LLC	00001		INV	09/21/2026	208-265-4256SEP26	198266	
	1 00115 6920	TECHNOLOG		TELEPHONE		24.62		
		Invoice Net				24.62		
5284	NORTHWEST FIBER LLC	00001		INV	09/21/2026	208-266-0196SEP26	198267	
	1 00115 6920	TECHNOLOG		TELEPHONE		105.58		
		Invoice Net				105.58		
5284	NORTHWEST FIBER LLC	00001		INV	09/21/2026	208-266-1608SEP26	198268	
	1 00115 6920	TECHNOLOG		TELEPHONE		208.26		
		Invoice Net				208.26		
5284	NORTHWEST FIBER LLC	00001		INV	09/21/2026	208-189-0229SEP26	198341	
	1 00115 6920	TECHNOLOG		TELEPHONE		10,400.63		
		Invoice Net				10,400.63		
						CHECK TOTAL	10,739.09	-----
170 INVOICES				WARRANT TOTAL		576,868.02	576,868.02	

WARRANT SUMMARY

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DUE DATE: 09/30/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
001	00101	CLERK	001-01-00-000-4930-	COPY FEES	6.00 .00
001	00101	CLERK	001-01-00-000-5820-	SURVEY & PLAT COPIES	12.00 .00
001	00103	TREASURER/TAX COLL	001-03-00-000-7850-	SERVICE CHARGES	2,969.75 63,585.15
001	00103	TREASURER/TAX COLL	001-03-00-000-8670-	CONTRACTED LABOR	127.90 63,585.15
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	3,131.86 19,492.59
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE	10,739.09 111,275.16
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWARE S	837.49 111,275.16
001	00115	TECHNOLOGY	001-15-00-000-9430-	CAPITAL - COMPUTERS &	3,598.80 7,052.56
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER	1,000.48 148,344.76
001	00123	PLANNING	001-23-00-000-6790-	COPY MACHINE USE/MAINT	8.79 21,717.06
001	00123	PLANNING	001-23-00-000-7260-	PROF. SVCS - ENGINEERI	960.00 21,717.06
001	00123	PLANNING	001-23-00-000-7270-	PROF. SVCS - SURVEYING	1,739.42 21,717.06
			FUND TOTAL	25,131.58	
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	643.50 4,652,997.09
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	234.71 4,652,997.09
002	002	ROAD & BRIDGE	002-00-00-000-6640-	SUPPLIES - SAFETY	572.40 4,652,997.09
002	002	ROAD & BRIDGE	002-00-00-000-6930-	UTILITIES - ELECTRICIT	20.00 4,652,997.09
002	002	ROAD & BRIDGE	002-00-00-000-6940-	UTILITIES - STREET LIG	54.74 4,652,997.09
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	1,191.68 4,652,997.09
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	11,359.47 4,652,997.09
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	76.96 4,652,997.09
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	4,318.11 4,652,997.09
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	456.34 4,652,997.09
002	002	ROAD & BRIDGE	002-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	518.00 4,652,997.09
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	216.25 4,652,997.09
002	002	ROAD & BRIDGE	002-00-00-000-8430-	CRUSHED ROCK/GRAVEL	244,845.00 4,652,997.09
002	002	ROAD & BRIDGE	002-00-00-000-8510-	BST SURFACING OIL	429.00 4,652,997.09
002	002	ROAD & BRIDGE	002-00-00-000-9000-	GRANT - COUNTY MATCH	203.05 518,791.80
002	002	ROAD & BRIDGE	002-00-00-000-9520-	CAPITAL - HEAVY EQUIPM	60,625.00 518,791.80
			FUND TOTAL	325,764.21	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6540-	SUPPLIES - SHOP	1,064.56 131,043.22
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6930-	UTILITIES - ELECTRICIT	314.50 131,043.22
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6980-	UTILITIES - OTHER	20.80 131,043.22
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7430-	REPAIRS/MAINT - BLDGS/	1,151.00 131,043.22
			FUND TOTAL	2,550.86	
004	00406	ELECTION - NOVEMBE	004-00-06-000-6750-	POSTAGE	50.44 48,128.76
			FUND TOTAL	50.44	
008	00822	911 OPERATIONS	008-00-22-000-6530-	SUPPLIES - OFFICE	303.77 21,707.54
008	00823	911 TECHNOLOGY	008-00-23-000-8580-	SMALL COMPUTER EQUIPME	69.63 120,793.14
			FUND TOTAL	373.40	

WARRANT SUMMARY

WARRANT: BOC5226 09/24/2026

DUE DATE: 09/30/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
020	020	REVALUATION	020-00-00-000-6790-	COPY MACHINE USE/MAINT	155.77	208,454.32
020	020	REVALUATION	020-00-00-000-9350-	CAPITAL - LEASE EXPEND	377.00	-324.00
				FUND TOTAL	532.77	
023	023	SOLID WASTE	023-00-00-000-6510-	EDUCATION - FEES/REGIS	197.53	1,220,751.61
023	023	SOLID WASTE	023-00-00-000-7000-	VEHICLES - FUEL, GASOL	1,109.94	1,220,751.61
023	023	SOLID WASTE	023-00-00-000-7320-	SPECIAL WASTE PROCESSI	5,115.61	1,220,751.61
023	023	SOLID WASTE	023-00-00-000-7530-	REPAIRS/MAINT - FACILI	7,023.01	1,220,751.61
023	02380	SW - LONGHAUL	023-00-80-000-7390-	COMMERCIAL COLLECTION	1,424.74	1,220,751.61
023	02381	SW - LOCAL	023-00-81-000-6980-	UTILITIES - OTHER	223.13	1,220,751.61
				FUND TOTAL	15,093.96	
024	024	TORT	024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	249.38	68,118.32
				FUND TOTAL	249.38	
027	027	WEEDS	027-00-00-000-6530-	SUPPLIES - OFFICE	23.27	3,537.33
				FUND TOTAL	23.27	
034	03410	JUSTICE - BLDGS &	034-10-00-000-7530-	REPAIRS/MAINT - FACILI	199.63	30,599.58
034	03450	SHERIFF - ADMINIST	034-72-50-000-6820-	DRUG TESTING	310.00	97,382.95
034	03450	SHERIFF - ADMINIST	034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/	9,690.00	97,382.95
034	03451	SHERIFF - CLERICAL	034-72-51-000-6530-	SUPPLIES - OFFICE	94.98	97,382.95
034	03451	SHERIFF - CLERICAL	034-72-51-000-6750-	POSTAGE	80.08	97,382.95
034	03451	SHERIFF - CLERICAL	034-72-51-000-7110-	PROF. SVCS - OTHER	69.77	97,382.95
034	03451	SHERIFF - CLERICAL	034-72-51-000-8640-	OFFICE EQUIPMENT	248.97	97,382.95
034	03453	SHERIFF - PATROL	034-72-53-000-8590-	EQUIPMENT	7,090.76	97,382.95
034	03454	SHERIFF - SEARCH &	034-72-54-000-8590-	EQUIPMENT	3,288.30	97,382.95
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7000-	VEHICLES - FUEL, GASOL	14,000.00	97,382.95
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	7,038.45	97,382.95
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7110-	PROF. SVCS - OTHER	500.00	97,382.95
034	03457	SHERIFF - AUTO SHO	034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	3,616.90	97,382.95
034	03457	SHERIFF - AUTO SHO	034-72-57-000-8950-	SOFTWARE SUBSCRIPTIONS	1,428.00	97,382.95
034	03461	JAIL - DETENTION	034-78-61-000-6440-	TRAVEL	17.23	4,992.94
034	03461	JAIL - DETENTION	034-78-61-000-6490-	EDUCATION	125.00	4,992.94
034	03461	JAIL - DETENTION	034-78-61-000-6530-	SUPPLIES - OFFICE	11.98	4,992.94
034	03461	JAIL - DETENTION	034-78-61-000-6620-	SUPPLIES - CLEANING	619.84	4,992.94
034	03461	JAIL - DETENTION	034-78-61-000-6820-	DRUG TESTING	155.00	4,992.94
034	03461	JAIL - DETENTION	034-78-61-000-7110-	PROF. SVCS - OTHER	105.00	4,992.94
034	03462	JAIL - KITCHEN	034-78-62-000-7630-	FOOD	6,455.77	4,992.94
034	03471	JUSTICE - CIVIL LI	034-71-00-000-7100-	PROF. SVCS - LEGAL	1,031.67	523,859.62
034	03472	JUSTICE - SHERIFF	034-72-00-000-9390-	CAPITAL - VEHICLES	11,486.00	29,574.37
034	03479	JUSTICE - MARINE P	034-79-00-000-7000-	VEHICLES - FUEL, GASOL	487.07	23,937.75
034	03479	JUSTICE - MARINE P	034-79-00-000-7040-	VEHICLES - REPAIR/MAIN	264.11	23,937.75
034	03479	JUSTICE - MARINE P	034-79-00-000-8590-	EQUIPMENT	1,279.04	23,937.75

WARRANT SUMMARY

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FUND	ORG		ACCOUNT		AMOUNT	AVLB	BUDGET
034	34180	JUSTICE - GENERAL	034-18-00-000-9430-	CAPITAL - COMPUTERS	551.89		57,591.04
				FUND TOTAL	70,245.44		
038	038	WATERWAYS	038-00-00-000-7540-	REPAIRS/MAINT - DOCKS	6,448.68		23,531.88
				FUND TOTAL	6,448.68		
047	047	GRANTS	047-00-00-000-8991-	AIRPORT GRANTS	31,035.05		354,069.96
047	047	GRANTS	047-00-00-000-8993-	ROAD & BRIDGE GRANTS	13,390.44		354,069.96
				FUND TOTAL	44,425.49		
082	082	SELF INSURED MEDIC	082-00-00-000-6156-	SELF INSURED MEDICAL C	79,858.99		-3,725,165.26
				FUND TOTAL	79,858.99		
083	083	SELF INSURED DENTA	083-00-00-000-6154-	SELF INSURED DENTAL CL	6,119.55		-285,189.79
				FUND TOTAL	6,119.55		
WARRANT SUMMARY TOTAL					576,868.02		
GRAND TOTAL					576,868.02		

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
197098	93	MATTHEW DAVIS WILSON	3		INV	08/14/2026	640.00	Professional surveyor
198095	965	CANON FINANCIAL SERVICES IN	43860308		INV	09/15/2026	532.77	Copier Lease/Usage - A
198235	5282	CORO MEDICAL LLC	US02ARCUI0037967		INV	09/17/2026	1,366.20	AED Batteries, AED Pad
198236	6582	LONG, INC	1002		INV	09/17/2026	4,770.00	DL Remodel Labor & Con
198237	1261	JASPER ENGINES & TRANSMISSI	16317331		INV	09/17/2026	6,405.00	Rebuilt Engine
198238	4700	AMAZON CAPITAL SERVICES INC	16T7-P9J9-XMLT		INV	09/17/2026	151.92	Swiffer cloths
198239	4700	AMAZON CAPITAL SERVICES INC	1V3L-JWFF-CLD6		INV	09/17/2026	94.98	Staples Office mats
198241	6437	VSP VISION CARE INC	825960375		INV	09/17/2026	3,823.74	County VSP October
198242	4700	AMAZON CAPITAL SERVICES INC	16MY-RWPC-97X9		INV	09/17/2026	4,079.42	Hangers, Red Dot Sight
198243	1611	SNAP ON TOOLS	091726178653		INV	09/17/2026	899.00	Ratchets, Sockets
198244	5364	TRINITY SERVICES GROUP INC	3028800332		INV	09/17/2026	6,455.77	Inmate/Juvenile Meals
198245	6295	DEA INCORPORATED	17537		INV	09/17/2026	4,077.00	Underseat storage boxe
198246	4700	AMAZON CAPITAL SERVICES INC	14L6-RND7-PGPN		INV	09/17/2026	159.19	Propeller
198247	4700	AMAZON CAPITAL SERVICES INC	1HTY-6K3D-QTQ7		INV	09/17/2026	21.86	Midol, Sharpies
198248	4700	AMAZON CAPITAL SERVICES INC	1GFK-W4RP-NHMJ		INV	09/17/2026	69.63	Ethernet Cables
198249	2320	NORTH 40 OUTFITTERS	1789676060647		INV	09/17/2026	2,419.97	Fishfinder, Earmuffs,
198250	2345	NORTHSTAR CLEAN CONCEPTS	55961		INV	09/16/2026	164.50	SW CFC BLDG HEATER MAI
198251	2345	NORTHSTAR CLEAN CONCEPTS	55962		INV	09/16/2026	483.51	SW SHOP HEATER MAINTEN
198252	6396	BARGREEN ELLINGSON	012629161		INV	09/17/2026	619.84	Detergent, Cleaning pr
198255	5203	PAPE MACHINERY INC	17177514		INV	09/18/2026	122.30	BITS
198256	2788	OXARC	0032656169		INV	09/18/2026	425.42	WELDING EQUIP.
198259	6141	95 EXPRESS LLC	1208		INV	09/21/2026	500.00	Car Wash Membership
198260	1714	UNITED PARCEL SERVICE	00001Y2V32386		INV	09/21/2026	80.08	Shipping Charges
198261	5473	DONATINI INC	37205B		INV	09/21/2026	1,279.04	VHF fixed mount w/buil
198262	3357	TIFCO INDUSTRIES	72234944		INV	09/21/2026	1,590.38	wires, worklight, Hose

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
198263	186	CINTAS CORPORATION #606	4282882097		INV	09/21/2026	69.77	BCSO Mats
198264	3129	SUPER 1 FOODS	04-219334		INV	09/21/2026	197.53	SW SITE ATTENDANT MEET
198265	6582	LONG, INC	1003		INV	09/21/2026	4,920.00	DL Remodel - Bobcat/Du
198266	5284	NORTHWEST FIBER LLC	208-265-4256SEP26		INV	09/21/2026	24.62	VAST FAX LINE
198267	5284	NORTHWEST FIBER LLC	208-266-0196SEP26		INV	09/21/2026	105.58	CLARK FORK SOLID WASTE
198268	5284	NORTHWEST FIBER LLC	208-266-1608SEP26		INV	09/21/2026	208.26	CLARK FORK R & B SHOP
198269	3904	MICHAEL ROSEDALE	Sep2026		INV	09/21/2026	7.54	Additional postage on
198270	4573	TERESA SCHULTZ	Sept2026		INV	09/21/2026	42.90	Additional postage on
198271	2924	WATERFRONT PROPERTY MANAGEM	58350		INV	09/21/2026	487.07	Marine Fuel
198272	1701	SOLERA GLOBAL CORP	734072-26		INV	09/21/2026	1,428.00	Identifix Gov. Subscri
198274	775	SANDPOINT BUILDING SUPPLY	2545005		INV	09/21/2026	3,224.34	Dock Repairs
198275	775	SANDPOINT BUILDING SUPPLY	2545006		INV	09/21/2026	3,224.34	Dock Repairs
198276	4700	AMAZON CAPITAL SERVICES INC	1D9R-CJLM-MVGL		INV	09/30/2026	2,365.76	JSTORMS-Amazon-TechPur
198281	5790	EXCESS DISPOSAL INC	14574		INV	09/21/2026	1,424.74	SW BILLING FEE AUG 26
198282	2320	NORTH 40 OUTFITTERS	1790021397178		INV	09/21/2026	498.00	Dewalt 20v batteries
198289	5897	SAFE RESTRAINTS INC	CH091726BCSO		INV	09/21/2026	1,657.12	Wrap Safety Restraint
198293	6462	BCS INSURANCE COMPANY	BCSOctober2026		INV	09/21/2026	76,035.25	BCS Stop Loss October
198294	2459	SELKIRK PRESS INC.	24294		INV	09/21/2026	259.75	Suspense Checks
198295	2459	SELKIRK PRESS INC.	24295		INV	09/21/2026	755.00	Tax Collector Checks
198296	4294	BONNER COUNTY TAX COLLECTOR	AUG26A		INV	09/21/2026	502.90	AUGUST LOCKBOX FEES
198297	1900	AVISTA UTILITIES	9295605315Sep26		INV	09/22/2026	20.00	Blanchard Pit Electric
198298	4700	AMAZON CAPITAL SERVICES INC	1CTR-CLRT-KL91		INV	09/22/2026	551.89	32 monitors, Dual Moni
198299	4700	AMAZON CAPITAL SERVICES INC	1MNY-FGDP-MG46		INV	09/22/2026	47.49	20 Gauge Wire 2 Conduc
198300	4700	AMAZON CAPITAL SERVICES INC	1G9F-R3JD-M1X1		INV	09/22/2026	8.99	Coaxial Cable Striper

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
198301	4700	AMAZON CAPITAL SERVICES INC	17JN-GNJF-KVW1		INV	09/22/2026	12.48	Rubber Grommets
198303	6317	IT1 SOURCE LLC	MS28303		INV	09/22/2026	541.79	JSTORMS-IT1-M365Licens
198304	1900	AVISTA UTILITIES	1566410000SEP26		INV	09/22/2026	45.68	STORAGE UNIT B GAS - 4
198305	1900	AVISTA UTILITIES	0658340000SEP26		INV	09/22/2026	43.46	SDPT AIRPORT GATE 1100
198306	1900	AVISTA UTILITIES	8679400000SEP26		INV	09/22/2026	20.20	FAIR/GROUNDSKEEPER SHO
198307	3589	WILLAMETTE DENTAL	ID29October2026		INV	09/22/2026	6,119.55	Willamette Dental Prem
198308	5148	MULTICARE CENTERS OF OCCUPA	162507		INV	09/22/2026	465.00	Drug Screens
198309	30	ADS DIESEL PRODUCTS LLC	31086		INV	09/22/2026	303.96	D2 Trucks, Filter Stoc
198310	30	ADS DIESEL PRODUCTS LLC	31087		INV	09/22/2026	185.56	D2 Trucks, Filter Stoc
198311	30	ADS DIESEL PRODUCTS LLC	31088		INV	09/22/2026	749.61	D2 Trucks, Filter Stoc
198312	5496	CONNELL OIL INCORPORATED	CL19005		INV	09/22/2026	5,398.32	D2 Biweekly Fuel
198313	2544	COLEMAN OIL COMPANY	CP-0448488		INV	09/22/2026	7,152.83	R&B Vehicle Fuel
198314	186	CINTAS CORPORATION #606	4282400209		INV	09/22/2026	84.31	D3 Laundry
198315	186	CINTAS CORPORATION #606	4282726881		INV	09/22/2026	67.00	D1 Laundry
198316	186	CINTAS CORPORATION #606	4282729952		INV	09/22/2026	83.40	D2 Laundry
198317	1900	AVISTA UTILITIES	0569720000SEP26		INV	09/22/2026	67.48	SDPT AIRPORT GLANTZ EQ
198318	4679	DOBBS HEAVY DUTY HOLDINGS L	027P153311		INV	09/22/2026	354.40	1TR07, Valve and Plugs
198319	1900	AVISTA UTILITIES	6865650000SEP26		INV	09/22/2026	149.87	SDPT AIRPORT APPROACH
198320	4679	DOBBS HEAVY DUTY HOLDINGS L	027P153310		INV	09/22/2026	101.94	1TR08, Piggyback Kit
198321	1900	AVISTA UTILITIES	6239320000SEP26		INV	09/22/2026	20.20	SANDPOINT AVIATION NDB
198322	1900	AVISTA UTILITIES	1108050000SEP26		INV	09/22/2026	33.68	SDPT AIRPORT WEATHER O
198323	4679	DOBBS HEAVY DUTY HOLDINGS L	027P153519		CRM	09/22/2026	-58.08	1TK36, Return, Clamps
198324	3822	FREIGHTLINER NORTHWEST	PC001690931:01		INV	09/22/2026	45.88	2TK36, Filter
198325	1900	AVISTA UTILITIES	2877230000SEP26		INV	09/22/2026	20.61	SDPT AIRPORT NORTH HAN
198326	3822	FREIGHTLINER NORTHWEST	PC001690095:01		INV	09/22/2026	2,264.62	1TK30, Steering Gear a

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
198327	5576	GIVENS PURSLEY LLP	CV09-22-1717/1232SEP		INV	09/22/2026	1,031.67	ORDER AWARDING COSTS I
198328	5113	SUMMIT SAFETY LLC	HINV060691		INV	09/22/2026	164.64	D3, Hivis Sweatshirts
198329	5113	SUMMIT SAFETY LLC	HINV060935		INV	09/22/2026	407.76	D3, Hivis T-Shirts
198330	403	HOME DEPOT CREDIT SERVICES	612739		INV	09/22/2026	518.00	D1 Shop, Pressure Tank
198331	3663	INLAND POWER & LIGHT	85450001Sep26		INV	09/22/2026	54.74	Hwy 41 & Old Priest Ri
198332	469	J-U-B ENGINEERS INC	199388		INV	09/22/2026	2,766.34	KN23880 Spirit Lake Cu
198333	3836	A PYE-BARKER FIRE & SAFETY	9196625		INV	09/30/2026	190.08	JSTORMS-Moon-PyeBarker
198334	6056	KELLER ASSOCIATES INC	30-0257162		INV	09/22/2026	10,827.15	N Fork E River Br A022
198335	3836	A PYE-BARKER FIRE & SAFETY	9196199		INV	09/30/2026	105.62	JSTORMS-Moon-PyeBarker
198336	134	MARINE SOLUTIONS INC	008-26-035-1		INV	09/22/2026	244,845.00	Merritt Bridge Emergen
198337	6018	GENUINE PARTS COMPANY	299250		INV	09/22/2026	79.69	1TK36, Flextube and Cl
198338	1532	ARROW CONSTRUCTION HOLDINGS	PAY APPLICATION #2		INV	09/22/2026	22,370.38	PRIEST RIVER PAVEMENT
198339	6018	GENUINE PARTS COMPANY	299276		INV	09/22/2026	831.48	D1 Trucks, Filter Stoc
198340	4158	STEVE PECK FABRICATION LLC	9322		INV	09/22/2026	15,925.00	Fabrication of Mounted
198341	5284	NORTHWEST FIBER LLC	208-189-0229SEP26		INV	09/21/2026	10,400.63	BONNER COUNTY SUMMARY
198342	4158	STEVE PECK FABRICATION LLC	9321		INV	09/22/2026	44,700.00	Fabrication of Two San
198343	755	SAFETY-KLEEN CORPORATION	100751425		INV	09/22/2026	441.08	D2 Shop Parts Washer M
198344	1611	SNAP ON TOOLS	092226178779		INV	09/22/2026	1,240.00	Air Impact Gun, Used S
198345	3357	TIFCO INDUSTRIES	72238397		INV	09/22/2026	120.30	D1, Fittings and Screw
198346	1663	SPOKANE HOUSE OF HOSE	INV40434		INV	09/22/2026	170.87	1TK31, Gates
198347	6295	DEA INCORPORATED	17536		INV	09/22/2026	3,219.00	Timer & Power Wire, Po
198349	6032	ARDURRA GROUP, INC	250263-191592		INV	09/22/2026	4,603.05	PRIEST RIVER PAVEMENT
198350	6032	ARDURRA GROUP, INC	250337-191594		INV	09/22/2026	2,432.02	PRIEST RIVER SRE BUILD
198351	6032	ARDURRA GROUP, INC	230099-191590		INV	09/22/2026	1,629.60	PRIEST RIVER ALP UPDAT

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198352	6007	NORTHWEST SUPPLY COMPANY,,	15589		INV	09/22/2026	61.00	SHOP SUPPLIES
198353	80	ALPINE FIRE PROTECTION LLC	9730		INV	09/22/2026	505.00	PRIEST RIVER FIRE EXTI
198354	80	ALPINE FIRE PROTECTION LLC	9727		INV	09/22/2026	646.00	SANDPOINT FIRE EXTINGU
198355	2788	OXARC	0032658705		INV	09/22/2026	159.09	WELDING TIPS, SAFETY G
198356	6003	RED'S POWER SUPPLY, LLC	5167		INV	09/22/2026	240.75	SHOP SUPPLIES
198357	6003	RED'S POWER SUPPLY, LLC	5168		INV	09/22/2026	56.00	SHOP SUPPLIES
198359	4700	AMAZON CAPITAL SERVICES INC	1DVH-6VFD-43CV		INV	09/22/2026	129.99	Bar Table & Chairs
198360	5894	PREMIER TRUCK ACCESSORIES I	191869		INV	09/22/2026	4,190.00	Tonneau Covers, Side R
198361	1900	AVISTA UTILITIES	2021560000SEP26		INV	09/22/2026	20.20	JUSTICE SERVICES C/S S
198362	1900	AVISTA UTILITIES	4679400000SEP26		INV	09/22/2026	37.49	EXTENSION OFFICE GAS
198363	1900	AVISTA UTILITIES	5107150000SEP26		INV	09/22/2026	20.20	TASK FORCE GAS 4001 N
198364	1900	AVISTA UTILITIES	5925930000SEP26		INV	09/22/2026	20.20	STORAGE UNIT C GAS 410
198365	1900	AVISTA UTILITIES	8658940000SEP26		INV	09/22/2026	41.67	DISPATCH/MARINE PATROL
198366	1900	AVISTA UTILITIES	5803520000SEP26		INV	09/22/2026	536.24	JAIL GAS 4001 N BOYER
198367	3885	RASOR, SAMUEL	SEPT26		INV	09/22/2026	17.23	Lunch Per Diem for CDA
198368	1900	AVISTA UTILITIES	5329760000SEP26		INV	09/22/2026	226.48	JUSTICE SERVICES GAS 4
198369	1900	AVISTA UTILITIES	1695020000SEP26		INV	09/22/2026	32.12	DRIVERS LICENSE BLDG G
198370	5496	CONNELL OIL INCORPORATED	CL20022		INV	09/16/2026	1,109.94	SW FUEL
198371	1900	AVISTA UTILITIES	7159830000SEP26		INV	09/17/2026	50.61	SW UPLAND ELECTRICITY
198372	5561	ERGON ASPHALT AND EMULSIONS	9403841776		INV	09/22/2026	429.00	CRS-2P Chip Seal Oil
198373	71	FLEETPRIDE INC	137896334		INV	09/22/2026	119.85	D3, Steer Axle Seals
198375	5962	LTR INTERMEDIATE HOLDINGS,	3326033		INV	09/17/2026	5,115.61	SW TIRE DISPOSAL
198376	3663	INLAND POWER & LIGHT	137354001SEP26		INV	09/16/2026	105.99	SW BLANCHARD ELECTRICI
198377	3663	INLAND POWER & LIGHT	62146001SEP26		INV	09/16/2026	66.53	SW IDAHO HILL ELECTRIC
198378	1631	SOUTH FORK HARDWARE - SANDP	437940		INV	09/23/2026	9.38	FAC MUF LIGHT SWITCH

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
198379	1631	SOUTH FORK HARDWARE - SANDP	438068		INV	09/23/2026	1.99	FAC CH IRRIGATION
198380	399	HOME DEPOT CREDIT SERVICES	1610016		INV	09/23/2026	92.68	FAC JUVIE SHED ROOF
198381	4700	AMAZON CAPITAL SERVICES INC	16P4-W6FG-97KV		INV	09/23/2026	248.97	5 piece dining table &
198382	399	HOME DEPOT CREDIT SERVICES	610206		INV	09/23/2026	61.87	FAC COMPLEX GAS LINES
198383	399	HOME DEPOT CREDIT SERVICES	6622334		INV	09/23/2026	55.16	FAC COOLING TOWER
198384	399	HOME DEPOT CREDIT SERVICES	5622467		INV	09/23/2026	15.96	FAC WIRE BRUSH / GAS L
198385	399	HOME DEPOT CREDIT SERVICES	4901087		INV	09/23/2026	2,307.72	FAC ADMIN IRRIGATION
198386	399	HOME DEPOT CREDIT SERVICES	8011030		INV	09/23/2026	216.51	FAC ADMIN IRRIGATION
198387	399	HOME DEPOT CREDIT SERVICES	7523957		INV	09/23/2026	79.85	FAC ADMIN IRRIGATION
198388	399	HOME DEPOT CREDIT SERVICES	6524100		INV	09/23/2026	27.85	FAC ADMIN IRRIGATION
198389	399	HOME DEPOT CREDIT SERVICES	2513382		INV	09/23/2026	4.24	FAC ADMIN IRRIGATION
198390	399	HOME DEPOT CREDIT SERVICES	2524612		INV	09/23/2026	65.82	FAC ADMIN IRRIGATION
198391	399	HOME DEPOT CREDIT SERVICES	2624496		INV	09/23/2026	75.71	FAC ADMIN SINK REPAIR
198392	399	HOME DEPOT CREDIT SERVICES	1524795		INV	09/23/2026	55.62	FAC ADMIN IRRIGATION
198393	399	HOME DEPOT CREDIT SERVICES	121551		INV	09/23/2026	39.98	FAC SHOP HOSE
198394	399	HOME DEPOT CREDIT SERVICES	513646		INV	09/23/2026	104.96	FAC COURTHOUSE LIGHTS
198395	399	HOME DEPOT CREDIT SERVICES	4620687		INV	09/23/2026	16.83	FAC ADMIN IRRIGATION
198396	3553	WEX BANK	SEPT26		INV	09/23/2026	14,000.00	Mid Month Fuel Charges
198397	399	HOME DEPOT CREDIT SERVICES	3520792		INV	09/23/2026	64.77	FAC ADMIN IRRIGATION/
198399	399	HOME DEPOT CREDIT SERVICES	2520964		INV	09/23/2026	10.53	FAC ADMIN IRRIGATION
198400	399	HOME DEPOT CREDIT SERVICES	2613874		INV	09/23/2026	24.06	FAC ADMIN IRRIGATION
198401	1350	LIPPERT EXCAVATION AND PIPE	26336		INV	09/23/2026	6,375.00	SW CULVERT AT SHOP ARE
198402	965	CANON FINANCIAL SERVICES IN	43845854(NW)		INV	09/14/2026	23.27	Monthly Shared Printer
198403	966	CANON USA INC	6017196076		INV	09/23/2026	8.79	Canon copier 3330i use

WARRANT LIST BY VOUCHER

WARRANT: BOC5226 09/24/2026

DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
198404	358	GLAHE & ASSOCIATES	50		INV	09/23/2026	1,099.42	Professional county su
198405	5469	BONNER COUNTY ENGINEERING	BLP2022-0542		INV	09/23/2026	80.00	Professional engineeri
198406	5469	BONNER COUNTY ENGINEERING	BLP2024-0571/0572-2		INV	09/23/2026	100.00	Professional engineeri
198407	5469	BONNER COUNTY ENGINEERING	BLP2026-0918		INV	09/23/2026	80.00	Professional engineeri
198408	5469	BONNER COUNTY ENGINEERING	BLP25-0700BLP26-0788		INV	09/23/2026	180.00	Professional engineeri
198409	5469	BONNER COUNTY ENGINEERING	BLP2026-0625-2		INV	09/23/2026	20.00	Professional engineeri
198410	5469	BONNER COUNTY ENGINEERING	BLP2026-0669/0890		INV	09/23/2026	80.00	Professional engineeri
198411	5469	BONNER COUNTY ENGINEERING	BLP2026-0733		INV	09/23/2026	100.00	Professional engineeri
198412	5469	BONNER COUNTY ENGINEERING	BLP2026-0760-2		INV	09/23/2026	60.00	Professional engineeri
198413	5469	BONNER COUNTY ENGINEERING	BLP2026-0789/0879-2		INV	09/23/2026	40.00	Professional engineeri
198414	5469	BONNER COUNTY ENGINEERING	BLP2026-0811		INV	09/23/2026	80.00	Professional engineeri
198415	5469	BONNER COUNTY ENGINEERING	BLP2026-0830-2		INV	09/23/2026	60.00	Professional engineeri
198416	5469	BONNER COUNTY ENGINEERING	BLP2026-0878-2		INV	09/23/2026	80.00	Professional engineeri
198417	2592	CO-OP GAS AND SUPPLY CO	32546		INV	09/23/2026	13.98	Mouse Traps, Bait Stat
198419	6496	NORTH AMERICAN RESCUE HOLDI	IN013718		INV	09/23/2026	868.33	Hypothermia Kit, Litte
198420	137	THE INSTITUTE FOR THE PREVE	INV-6482		INV	09/23/2026	125.00	Asphyxia Instructor Re
198421	2336	NORTHERN STATES PEST CONTRO	117495		INV	09/23/2026	105.00	General Pest Control S
198423	2592	CO-OP GAS AND SUPPLY CO	33092		INV	09/23/2026	44.95	10 Stud 16-14 100 pc,
198424	3793	BONNER COUNTY TREASURER	AUG26A		INV	09/23/2026	1,580.00	ANALYSIS FEES
198425	5851	TIMOTHY J. STEVENS	1000875		INV	09/24/2026	1,233.04	JSTORMS-HeritageNorth-
198443	5473	DONATINI INC	37205		INV	09/30/2026	249.38	Claim 20240725J192
198451	9999	TRUE LINE SURVEYING	26-6704		INV	09/24/2026	12.00	REFUND CC PAYMENT FOR
198452	9999	BUSHNELL LAW	W-26-5148		INV	09/24/2026	6.00	REFUND CC PAYMENT FOR
WARRANT TOTAL							576,868.02	

WARRANT LIST BY VOUCHER

WARRANT: BOC5226 09/24/2026

DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
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** END OF REPORT - Generated by Nichole Janes **

DRAFT



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

September 29, 2026

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Demands in Batch #52

The Auditor's Office presented the FY26 Demands Batch #52; **Totaling \$358,910.98**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Demands in Batch #52, totaling \$358,910.98.

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair

Date

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 09/24/2026 *Demand* WARRANT: D5226 AMOUNT: \$ 358,910.98

COMMISSIONER'S APPROVAL REPORT

PREPAID INVOICE LIST

WARRANT: D5226 09/24/2026

VENDOR	VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 000		1002	TREASURER ACCT/WARRANT ACCT							
6438	REGENCE BLUESHI	00001	1		INV	09/17/2026	141,261.41	198240		182629 Regence Medical an
6438	REGENCE BLUESHI	00001	262650000678		INV	09/24/2026	217,649.57	198426		182646 Regence Medical &
CASH ACCOUNT 000		1002						358,910.98		TOTAL

DRAFT



Bonner County

Clerk

Sept. 29, 2026

Memorandum

Clerk
Item #3

To: Commissioners

From: Auditing

Re: Consent Agenda approval for full scope of Projects

See attached memo.

Auditing Review: _____

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

Risk Review: _____

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

Legal Review: _____

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

Distribution: _____ Original to BOCC

_____ Copy to

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

that Auditing be directed to reject individual invoices which pertain to a specific project if the total costs is not approved through the BOCC prior to the project starting.

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date

MEMORANDUM

To: Bonner County Board of Commissioners

From: Clerk's Office – Auditing

Date: September 22, 2026

Subject: Approval of Sheriff's Office projects exceeding the \$5,000 consent threshold

Auditing requests direction from the Board on how the \$5,000 consent approval threshold applies when one project is billed through multiple invoices, each for less than \$5,000.

We have identified two recent Sheriff's Office projects that raise this question:

Project	Documentation reviewed	Combined amount
Outdoor recreation area painting	Two In & Out Painting invoices for preparation and painting, \$2,700 and \$4,200. Sheriff's Detention Fund checks 16355 and 16354 reflect those same amounts.	\$6,900.00
Driver's license building remodel	Three Long General Contracting invoices, \$4,831.76, \$4,770.00, and \$4,920.00, each identifying the same remodel.	\$14,521.76

The records show separate charges below \$5,000 for work identified as part of each project. They do not, by themselves, establish why the work was invoiced separately or what was known about the full cost before work began. However, processing approval based on each invoice alone creates the appearance that a project can exceed the consent threshold without Board review.

Auditing's position is that the anticipated total cost of a project should determine whether consent approval is required. If a department expects the full scope to exceed \$5,000, it should seek Board approval before work begins, even when the contractor will bill in phases. If an initially smaller project grows beyond the threshold, the department should return for approval before authorizing the additional work.

We ask the Board to confirm whether it wants this interpretation applied countywide and to provide direction on how these two projects should be documented or brought forward for review now that the work has been invoiced. Written direction would give departments and Auditing a consistent standard for future projects.



Bonner County

Prosecutor's Office

September 29, 2026

Memorandum

Prosecutor
Item #1

To: Commissioners

From: Prosecutor

Re:

The LillyBrooke Family Justice Center (LBFJC) has been awarded **\$253,153 in FY2027 grant funding** for the grant period of **October 1, 2026 through September 30, 2027**. The award includes funding from VOCA, VOCA23, VOCA24, FVPSA, and CAC Millennium Funds to support eligible victim services and program operations.

Approval of the accompanying Resolution will allow Bonner County to formally accept the grant award, authorize execution of the necessary grant and subaward agreements, and adjust the County budget as necessary to receive and expend the funds in accordance with the grant requirements.

Auditing Approved
Auditing Review: X

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

Risk Approved
Risk Review: 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 Approved
Legal Review: X

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

Distribution: _____ Original to BOCC
_____ Copy to HR, Auditing

A suggested motion would be: **I move to approve Resolution, number to be assigned, accepting the FY2027 LillyBrooke Family Justice Center grant award in the amount of \$253,153 for the grant period of October 1, 2026 through September 30, 2027, and authorize the necessary actions to administer the grant and adjust the County budget accordingly.**

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date

RESOLUTION NO. 2026-_____

PROSECUTOR

ITEM #1 Budget Adjustment –Unanticipated Revenues for LBFJC – FY2026 CAC Grant

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

WHEREAS, Bonner County, Idaho, through the LillyBrooke Family Justice Center (LBFJC), is committed to supporting victims of child abuse and sexual assault through a coordinated community response; and

WHEREAS, the Idaho Council on Domestic Violence and Victim Assistance and the Idaho Department of Health and Welfare have awarded LBFJC a **FY2027 grant in the amount of \$253,153** for the grant period of **October 1, 2026 through September 30, 2027**; and

WHEREAS, the grant funding will enhance LBFJC's ability to provide critical services to vulnerable populations and support efforts to improve outcomes for children and families in crisis; and

WHEREAS, it is in the best interest of the County to accept and implement the grant in accordance with the terms of the award;

NOW, THEREFORE, BE IT RESOLVED, that the Board of County Commissioners of Bonner County, Idaho, hereby accepts the **FY2027 grant award in the amount of \$253,153** awarded to the LillyBrooke Family Justice Center for the grant period of October 1, 2026 through September 30, 2027.

BE IT FURTHER RESOLVED, that the Board of County Commissioners authorizes the acceptance and administration of the grant funds accordance with the award terms and applicable federal, state, and local requirements.

ADOPTED as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 29th day of September 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

Ron Korn, Chair

Asia Williams, Commissioner

Brian Domke, Commissioner

ATTEST: Michael Rosedale

By: _____
Deputy Clerk

Idaho Council ON Domestic Violence AND Victim Assistance

450 W. State Street, 5th Floor Boise, ID 83702 | 208.332.1540 | info@icdv.idaho.gov

August 10, 2026

Alison Fox
LillyBrooke Family Justice Center
227 South First Avenue
Sandpoint, ID 83864
Via Email to: alison.fox@bonnercoid.gov

RE: FY2027 Grant Award Notification

Dear Ms. Fox:

Congratulations on LillyBrooke Family Justice Center's grant award of \$253,153 for Fiscal Year 2027 (FY27). Your award period for the FY27 grant is October 1, 2026 – September 30, 2027, and consists of funding from these sources:

VOCA*: \$69,853

VOCA23: \$54,485

VOCA24: \$15,368

*(please note – VOCA23 funds must be spent prior to spending VOCA24)

FVPSA: \$21,620

CAC Millennium Funds*: \$161,680

*(please note – CAC funds MUST be used by June 18, 2027)

Your application was scored by four different reviewers according to the published scoring rubric by a combination of Council members from outside your region and ICDVVA staff members. Your application score of 35.75 reflects the average of those four scores. Additionally, this year each application was subject to a funding multiplier based on your final score. Your score made you eligible for 94% of your funding request.

Your draft budget is attached. Please review and contact your Grant Manager if any changes are needed. If no changes are necessary, sign and return it to your Grant Manager as soon as possible. Once we have your signed budget, we will proceed with your subaward agreement which will be forwarded to you for signature by the Department of Health & Welfare (DHW). It is important that the final subaward agreement be fully executed prior to October 1, 2026, and that you copy us when you email it back to DHW.

Thank you for everything you do on behalf of Idaho victims. We appreciate the opportunity to partner with your organization and support the essential work of your staff. Please do not hesitate to reach out to us with any questions.

Sincerely,



Dana Wiemiller
Executive Director

Idaho Council on Domestic Violence & Victim Assistance
FY27 Final Budget Worksheet

LillyBrooke Family Justice Center

FY27	FINAL AWARD	REQUIRED MATCH
VOCA	\$ 69,853.00	\$ 17,463.25
FVPSA	\$ 21,620.00	\$ 5,405.00
State DV	\$ -	\$ -
CAC Millennium	\$ 161,680.00	NO MATCH REQUIRED
TOTAL	\$ 253,153.00	\$ 22,868.25

BUDGET DETAIL	VOCA			FVPSA		State DV		CAC Millennium	
	REQUESTED BUDGET	VOCA23 PROPOSED BUDGET	VOCA24 PROPOSED BUDGET	REQUESTED BUDGET	PROPOSED BUDGET	REQUESTED BUDGET	PROPOSED BUDGET	REQUESTED BUDGET	PROPOSED BUDGET
Direct Service Expenses									
Salaries & Benefits	\$ 52,312.00	\$ 40,803.00	\$ 11,509.00					\$ 115,000.00	\$ 115,000.00
Client Transportation Mileage	\$ 2,500.00	\$ 1,326.00	\$ 374.00					\$ 1,000.00	\$ 1,000.00
Communication/Telephone				\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	\$ 920.00
Contractual Services	\$ 5,000.00	\$ 3,900.00	\$ 1,100.00	\$ 7,000.00	\$ 7,000.00			\$ 2,000.00	\$ 2,000.00
Hotel Stays/Emergency Shelter	\$ 2,000.00	\$ 1,560.00	\$ 440.00					\$ 1,000.00	\$ 500.00
Housing Assistance									
Immediate Client Needs				\$ 3,000.00	\$ 3,000.00			\$ 1,000.00	\$ 3,000.00
Shelter Food									
Shelter Maintenance									
Shelter Rent									
Shelter Supplies									
Building Modification								\$ 20,000.00	\$ 20,000.00
Victim Support Supplies								\$ 2,000.00	\$ 2,000.00
SUBTOTAL	\$ 61,812.00	\$ 47,589.00	\$ 13,423.00	\$ 11,000.00	\$ 11,000.00	\$ -	\$ -	\$ 143,000.00	\$ 141,420.00
Indirect Service Expenses									
Salaries and Benefits									
Advanced Technology								\$ 2,500.00	\$ 2,500.00
Audit									
Bookkeeping									
Equipment Lease									
Equipment Maintenance									
Insurance									
Office Rent									
Office Supplies	\$ 5,000.00	\$ 1,560.00	\$ 440.00					\$ 5,000.00	\$ 2,000.00
Office Utilities	\$ 4,500.00	\$ 2,996.00	\$ 845.00					\$ 2,500.00	\$ 1,500.00
Outreach				\$ 5,000.00	\$ 5,000.00			\$ 2,500.00	\$ 1,500.00
Professional Fees	\$ 3,000.00	\$ 2,340.00	\$ 660.00					\$ 1,000.00	\$ 1,000.00
Training				\$ 7,000.00	\$ 5,620.00			\$ 10,000.00	\$ 6,260.00
SUBTOTAL	\$ 12,500.00	\$ 6,896.00	\$ 1,945.00	\$ 12,000.00	\$ 10,620.00	\$ -	\$ -	\$ 23,500.00	\$ 14,760.00
Administrative Expenses									
Salaries & Benefits								\$ 5,500.00	\$ 5,500.00
SUBTOTAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,500.00	\$ 5,500.00
TOTAL FUNDING	\$ 74,312.00	\$ 54,485.00	\$ 15,368.00	\$ 23,000.00	\$ 21,620.00	\$ -	\$ -	\$ 172,000.00	\$ 161,680.00

Agency Approval:

Alison Fox Director
Name Title
Signature Date 8/11/2026

Notes: CAC Victim Support Supplies expenses included in CAC Immediate Client Needs line



Bonner County

Prosecutor's Office

September 29, 2026

Memorandum

Prosecutor
Item #2

To: Commissioners

From: Prosecutor

Re: CAC grant subsidized salary increases for LBFJC staff and the Financial Officer.

The LillyBrooke Family Justice Center (LBFJC) has been awarded **\$253,153 in Idaho State CAC grant funds for FY2027**. Because CAC grant guidelines permit funding for staffing and organizational sustainability, we respectfully request approval to use CAC grant funds to subsidize salary increases for the **CAC Director (\$10,000), Felony Victim/Witness Coordinator (\$7,500), Forensic Interviewer (\$7,500), and CAC Financial Officer (\$5,500)**. These adjustments recognize increased responsibilities and the growing administrative, fiscal, and grant-compliance demands of LBFJC. **The Board approved the same use of CAC grant funds for these salary adjustments by resolution during the prior fiscal year, based on the same grant guidelines and circumstances.** Approval will allow grant funds to continue to be invested in staffing, retention, and program sustainability rather than returned to the State, with **no impact to the County General Fund**. The increases will be treated as **supplemental pay**, fully dependent on the availability of CAC grant funding, and will be discontinued if grant funds are reduced or unavailable.

Auditing Review: X

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

Risk Review: NA

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

Legal Review: X

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

Distribution: _____ Original to BOCC

X Copy to HR, Auditing

A suggested motion would be: **Based on the information before us I move to approve Resolution, number to be assigned, be approved authorizing the use of CAC grant funds to subsidize salary increases for LBFJC CAC staff and the CAC Financial Officer, ensuring funds are invested in LBFJC operations, improving retention, and strengthening program sustainability.**

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date

RESOLUTION NO. 2026-_____

PROSECUTOR

ITEM 2 - Budget Adjustment – Authorizing the use of Idaho State CAC Grant Funds to subsidize salary increases for Lillybrooke Family Justice Center CAC Staff and CAC Financial Officer

WHEREAS, the LillyBrooke Family Justice Center (LBFJC) has been awarded \$253,153 in Idaho State CAC grant funds for FY2027; and

WHEREAS, current grant restrictions have made it difficult for LBFJC to fully utilize awarded funds, resulting in the potential return of unused monies to the State with no lasting benefit to LBFJC or the families it serves; and

WHEREAS, the Children's Advocacy Center (CAC) grant guidelines expressly allow for the use of funds to support core staffing and organizational sustainability; and

WHEREAS, the National Children's Alliance 2024 Staffing & Salary Survey indicates that salary adjustments are a critical factor in staff retention and organizational stability, particularly for rural CACs, where staff must perform multiple roles and responsibilities; and

WHEREAS, the CAC Director oversees administration, interagency coordination, grant compliance, and staff supervision, and a proposed increase of \$10,000 (13.3%) brings compensation closer to rural CAC benchmarks and supports long-term stability; and

WHEREAS, the Assistant CAC Director / The Felony Victim/Witness Coordinator manages daily operations while providing direct advocacy in felony-level cases, requiring legal knowledge, trauma-informed skills, and coordination with prosecutors and law enforcement; a proposed increase of \$7,500 (12%) acknowledges this critical work; and

WHEREAS, the Forensic Interviewer /CAC staff advocate, conducts specialized child forensic interviews, a dual role that is among the hardest to retain nationwide; a proposed increase of \$5,500 (9.3%) strengthens retention in a role vital to victim participation and case outcomes; and

WHEREAS, the CAC Financial Officer / Office Manager manages fiscal accountability, grant reporting, and administrative oversight for both LBFJC and the Prosecutor's Office; with the recent CAC award funding two new positions and significantly expanding three existing grants, a proposed increase of \$5,500 (8.3%) reflects the growing complexity of this role and ensures compliance with fiscal requirements;

WHEREAS, utilizing CAC grant funds to subsidize staff salary increases will ensure awarded dollars remain invested in LBFJC operations, promote retention of skilled personnel, and strengthen program sustainability;

NOW, THEREFORE, BE IT RESOLVED, that the Bonner County Board of Commissioners hereby authorizes the use of Idaho State CAC grant funds to subsidize salary increases for the CAC Director, Assistant CAC Director/ Felony Victim/Witness Coordinator, Forensic Interviewer /CAC staff advocate, and CAC Financial Officer/Office Manager consistent with CAC grant guidelines and national standards; and

BE IT FURTHER RESOLVED, that the salary increases authorized herein are considered supplemental pay and are contingent upon the availability of CAC grant funds. In the event CAC grant funds are reduced or unavailable, the supplemental pay will be discontinued, and base salaries will revert to their original amounts.

FISCAL IMPACT:

No impact to the County General Fund. All salary adjustments authorized under this resolution will be fully funded by the Idaho State CAC grant award.

ADOPTED as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 29th day of September, 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

Ron Korn, Chair

Asia Williams, Commissioner

Brian Domke, Commissioner

ATTEST: Michael Rosedale

By: _____
Deputy Clerk

Background

The LillyBrooke Family Justice Center (LBFJC) has been awarded **\$253,153 in Idaho State CAC grant funds for FY2027**. While we are grateful for this funding, current grant limitations have made it difficult to fully utilize the award. Without appropriate allocations, unspent funds must be returned to the State, resulting in no long-term benefit to LBFJC or the families we serve.

Request

We respectfully request BOCC approval to allocate a portion of FY2027 CAC grant funding toward **salary increases for LBFJC CAC staff and the CAC Financial Officer**, consistent with the grant's intent and **National Children's Alliance (NCA) guidelines**.

Current Positions and Impact of Salary Increases

- **Director** – Proposed increase: **\$10,000 (13.3%)** This adjustment brings the Director's compensation closer to rural CAC averages and acknowledges responsibility for administration, interagency coordination, grant compliance, and staff supervision. Retaining this position is essential to maintaining accreditation and stability.
- **Assistant CAC Director/ Felony Victim/Witness Coordinator**– Proposed increase: **\$7,500 (12.3%)** This dual-role position manages day-to-day operations while also conducting forensic interviews with child victims. Salary increases would acknowledge the unique combination of administrative leadership and specialized frontline service. According to the **NCA 2024 Staffing & Salary Survey**, forensic interviewers in rural CACs are among the most difficult positions to retain due to burnout and noncompetitive wages. The current holder of this position was promoted in April without a grade/step or pay increase.
- **Forensic Interviewer / CAC staff advocate** – Proposed increase: **\$5,500 (9.3%)** This position provides direct advocacy for felony-level cases, navigating victims and families through the criminal justice system. The position requires legal knowledge, trauma-informed skills, and extensive coordination with prosecutors and law enforcement. A salary increase would strengthen retention in a position that directly impacts trial readiness, victim participation, and case outcomes. The current holder of this position was also promoted in April without a grade/step or pay increase.
- **CAC Financial Officer / Office Manager** – Proposed increase: **\$5,500 (8.1%)** This position combines finance, grant reporting, and office management— duties typically split across multiple roles in larger agencies. The role manages all fiscal accountability and financial reporting for LBFJC grants, as well as administrative and

financial oversight for the Bonner County Prosecutor's Office. The recent State CAC grant award has not only funded two positions within the Prosecutor's Office victim services division (LBFJC) but has also significantly expanded the scope and requirements of three existing grants. This increase acknowledges the growing complexity of responsibilities and ensures continued compliance with demanding grant and fiscal management standards.

Justification

1. Alignment with CAC Grant Guidelines

- The CAC grant is designed to support **core staffing and sustainability of services** within accredited Children's Advocacy Centers.
- Directing funds toward staff compensation is consistent with grant guidance and ensures resources are applied where they most directly support service delivery.

2. National Standards and Salary Data

- According to the **NCA 2024 Staffing & Salary Survey**, CACs nationwide report salary adjustments as a primary strategy for staff retention and program stability.
- The survey highlights that rural centers, such as LBFJC, face higher turnover risks because staff "wear many hats" and often work beyond their defined roles. Competitive, grant-supported salaries are essential to maintain qualified personnel in these challenging environments.

3. Local Impact and Fiscal Responsibility

- LBFJC is classified as a **rural CAC**, requiring staff to manage overlapping duties such as case coordination, advocacy, and administrative support.
- Proposed increases of 8.1–13.3% are reasonable and consistent with rural CAC benchmarks, well within NCA benchmarks and fully covered by the CAC grant.
- No funds from the County General Fund are required; this ensures the awarded **\$253,153 is invested locally** rather than returned unused.

Recommendation

Approve the use of **FY2027 State CAC grant funds** to subsidize the proposed salary increases for the **CAC Director, Assistant CAC Director/Felony Victim/Witness Coordinator, Forensic Interviewer/CAC staff advocate, and CAC Financial Officer/Office Manager**. in accordance with NCA guidelines and CAC grant parameters. This action will:

- Strengthen staff retention and program sustainability;
- Maximize utilization of grant funding;
- Ensure continued, high-quality service delivery for children and families in Bonner County.

Qualifying CAC employees accept that the salary increases authorized herein are considered **supplemental pay** and are **contingent upon the availability of CAC grant funds**. In the event CAC grant funds are reduced or unavailable, the supplemental pay will be discontinued, and base salaries will revert to their original amounts.

Idaho Council ON Domestic Violence AND Victim Assistance

450 W. State Street, 5th Floor Boise, ID 83702 | 208.332.1540 | info@icdv.idaho.gov

August 10, 2026

Alison Fox
LillyBrooke Family Justice Center
227 South First Avenue
Sandpoint, ID 83864
Via Email to: alison.fox@bonnercoid.gov

RE: FY2027 Grant Award Notification

Dear Ms. Fox:

Congratulations on LillyBrooke Family Justice Center's grant award of \$253,153 for Fiscal Year 2027 (FY27). Your award period for the FY27 grant is October 1, 2026 – September 30, 2027, and consists of funding from these sources:

VOCA*: \$69,853

VOCA23: \$54,485

VOCA24: \$15,368

*(please note – VOCA23 funds must be spent prior to spending VOCA24)

FVPSA: \$21,620

CAC Millennium Funds*: \$161,680

*(please note – CAC funds MUST be used by June 18, 2027)

Your application was scored by four different reviewers according to the published scoring rubric by a combination of Council members from outside your region and ICDVVA staff members. Your application score of 35.75 reflects the average of those four scores. Additionally, this year each application was subject to a funding multiplier based on your final score. Your score made you eligible for 94% of your funding request.

Your draft budget is attached. Please review and contact your Grant Manager if any changes are needed. If no changes are necessary, sign and return it to your Grant Manager as soon as possible. Once we have your signed budget, we will proceed with your subaward agreement which will be forwarded to you for signature by the Department of Health & Welfare (DHW). It is important that the final subaward agreement be fully executed prior to October 1, 2026, and that you copy us when you email it back to DHW.

Thank you for everything you do on behalf of Idaho victims. We appreciate the opportunity to partner with your organization and support the essential work of your staff. Please do not hesitate to reach out to us with any questions.

Sincerely,



Dana Wiemiller
Executive Director

LillyBrooke Family Justice Center

BUDGET DETAIL	VOCA			FVPSA		State DV		CAC Millennium	
	REQUESTED BUDGET	VOCA23 PROPOSED BUDGET	VOCA24 PROPOSED BUDGET	REQUESTED BUDGET	PROPOSED BUDGET	REQUESTED BUDGET	PROPOSED BUDGET	REQUESTED BUDGET	PROPOSED BUDGET
Direct Service Expenses									
Salaries & Benefits	\$ 52,312.00	\$ 40,803.00	\$ 11,509.00					\$ 115,000.00	\$ 115,000.00
Client Transportation Mileage	\$ 2,500.00	\$ 1,326.00	\$ 374.00					\$ 1,000.00	
Communication/Telephone				\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	\$ 920.00
Contractual Services	\$ 5,000.00	\$ 3,900.00	\$ 1,100.00	\$ 7,000.00	\$ 7,000.00			\$ 2,000.00	\$ 2,000.00
Hotel Stays/Emergency Shelter	\$ 2,000.00	\$ 1,560.00	\$ 440.00					\$ 1,000.00	\$ 500.00
Housing Assistance									
Immediate Client Needs				\$ 3,000.00	\$ 3,000.00			\$ 1,000.00	\$ 3,000.00
Shelter Food									
Shelter Maintenance									
Shelter Rent									
Shelter Supplies									
Building Modification									
Victim Support Supplies								\$ 20,000.00	\$ 20,000.00
SUBTOTAL	\$ 61,812.00	\$ 47,589.00	\$ 13,423.00	\$ 11,000.00	\$ 11,000.00	\$ -	\$ -	\$ 143,000.00	\$ 141,420.00
Indirect Service Expenses									
Salaries and Benefits									
Advanced Technology								\$ 2,500.00	\$ 2,500.00
Audit									
Bookkeeping									
Equipment Lease									
Equipment Maintenance									
Insurance									
Office Rent									
Office Supplies	\$ 5,000.00	\$ 1,560.00	\$ 440.00					\$ 5,000.00	\$ 2,000.00
Office Utilities	\$ 4,500.00	\$ 2,996.00	\$ 845.00					\$ 2,500.00	\$ 1,500.00
Outreach				\$ 5,000.00	\$ 5,000.00			\$ 2,500.00	\$ 1,500.00
Professional Fees	\$ 3,000.00	\$ 2,340.00	\$ 660.00					\$ 1,000.00	\$ 1,000.00
Training				\$ 7,000.00	\$ 5,620.00			\$ 10,000.00	\$ 6,260.00
SUBTOTAL	\$ 12,500.00	\$ 6,896.00	\$ 1,945.00	\$ 12,000.00	\$ 10,620.00	\$ -	\$ -	\$ 23,500.00	\$ 14,760.00
Administrative Expenses									
Salaries & Benefits								\$ 5,500.00	\$ 5,500.00
SUBTOTAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,500.00	\$ 5,500.00
TOTAL FUNDING	\$ 74,312.00	\$ 54,485.00	\$ 15,368.00	\$ 23,000.00	\$ 21,620.00	\$ -	\$ -	\$ 172,000.00	\$ 161,680.00

Alison Fox	Director
Name	Title
	
Signature	Date
	8/11/2026

Notes: CAC Victim Support Supplies expenses included in CAC Immediate Client Needs line



Bonner County

Sheriff's Office

September 29, 2026

Memorandum

SHERIFF

Item #1

To: Commissioners

From: Sheriff Daryl Wheeler

Re: City of Kootenai Law Enforcement and Prosecution Services Agreement

The City of Kootenai is entering into an agreement with Bonner County for law enforcement and prosecution services. The Sheriff's Office will provide all necessary personnel, equipment, supplies, and supervision to provide law enforcement protection services within the city limits. The Sheriff's Office will also enforce all City ordinances. The County Prosecuting Attorney will prosecute violations of State statutes occurring within the city limits. For these services the City of Kootenai will pay the County \$100 per month. Either party may cancel the contract with 90 days' written notice. The term of the contract is two years.

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 Prosecutor's Office

A suggested motion would be:

Mr. Chairman, based on the information before us, I move to approve the agreement between the City of Kootenai and Bonner County to provide law enforcement and prosecution services. The city will reimburse Bonner County \$100 per month. The agreement will be effective from September 29, 2026, to September 29, 2028, unless terminated earlier upon 90 days' notice from either party.

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date

**LAW ENFORCEMENT AND PROSECUTION SERVICES AGREEMENT BETWEEN
BONNER COUNTY AND THE CITY OF KOOTENAI**

This agreement, made and entered into this 29th day of September 2026, by and between Bonner County, Idaho, a political subdivision of the State of Idaho, hereinafter referred to as "COUNTY," and the City of Kootenai, Idaho, a municipal corporation of the State of Idaho, hereinafter referred to as "CITY." (NOTE: Use of the term "Sheriff" herein includes the "Bonner County Sheriff and the Sheriff's designees.")

WITNESSETH

WHEREAS, pursuant to Idaho Code Sections 31-2202 and 31-2227 it is the primary responsibility of the Bonner County Sheriff to enforce all penal laws of the state of Idaho within the boundaries of the CITY irrespective of whether or not the CITY has municipal law enforcement officers; and

WHEREAS, the statutory responsibilities of the Bonner County Sheriff are paid for by the property owners in the City through their Bonner County property taxes; and

WHEREAS, CITY does not have a municipal police department to enforce city ordinances or state statutes; and

WHEREAS, it is the desire of the CITY to enter into an agreement with COUNTY for an increase of the performance of law enforcement protection relating to municipal code violations within the corporate limits of CITY.

WHEREAS, the CITY desires to also contract with the COUNTY for the performance of certain prosecution services relating to offenses occurring within the CITY; and

WHEREAS, both CITY and COUNTY share a desire to make the most effective use of available resources in order to minimize costs to taxpayers while carrying out their respective duties.

WHEREAS, the COUNTY, with approval of the Prosecuting Attorney and the Sheriff, is agreeable to rendering such services, duties and functions on the terms and conditions set forth hereinafter;

WHEREAS, this agreement shall not result in a reduction of the Sheriff's services or duties to the unincorporated areas of Bonner County; and

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, it is mutually agreed as follows:

1. **LAW ENFORCEMENT PROTECTION:** The COUNTY agrees to employ, furnish, and supply all equipment, supplies and supervision, vehicles and equipment with maintenance, jail and communications facilities, records and recordkeeping and such other items as are reasonably necessary to provide limited law enforcement protection services within the corporate limits of the CITY, hereinafter referred to as "protected area," that are in excess of the statutory responsibilities of the Sheriff. The services to be provided in excess of the statutory responsibilities are as follows:

A. COUNTY agrees that the Sheriff will enforce CITY Ordinances on behalf of the CITY within the limits of funding provided for the services.

B. COUNTY agrees that all arrests made, or citations issued for misdemeanors or infractions that occur within the protected area shall be deemed CITY arrests and citations for the purpose of prosecution and distribution of penalties, fines and forfeitures.

C. COUNTY agrees that all fines resulting from arrests made or citations issued within the incorporated limits of the CITY, whether for violations of state statutes or CITY ordinances shall be apportioned and distributed pursuant to Idaho Code.

All fines resulting from the enforcement of the City Ordinances or state statutes shall be treated as if they had been generated by the CITY exercising its police power as a governmental entity and apportioned accordingly.

D. The parties agree that the personnel used by the COUNTY to perform the duties of the COUNTY under this agreement shall remain under the jurisdiction and control of COUNTY while rendering the services and COUNTY shall be responsible for maintaining the standard of performance of such personnel. The incidents and manner of law enforcement services, duties, standards of performance, discipline of officers, and other matters incidental to the performance of such services and control of personnel so employed shall remain with the COUNTY.

E. COUNTY agrees that the officers assigned to provide services in the protected area will cooperate with CITY personnel, including sharing of information relating to CITY Ordinance enforcement efforts by the Bonner County Sheriff's Office and information that will aid the CITY personnel or City Attorney in code enforcement activities that are prosecuted by the City Attorney.

F. COUNTY agrees to provide to CITY, at the request of the CITY, additional law enforcement hours that are in excess of those hours routinely provided to other cities within the county that do not have a municipal law enforcement department. Any such requests shall be in increments of no less than four (4) hours. Such additional hours shall be provided by the Sheriff if manpower is available. The parties recognize that due

to the limited resources of the Sheriff, the additional hours will necessitate Sheriff's employees to work overtime.

2. PROSECUTION:

The COUNTY agrees, through the Prosecuting Attorney, to prosecute violations of state statutes occurring within the corporate limits of the CITY. Services provided pursuant to this Agreement shall encompass duties and functions of the type directly related to or incidental to the jurisdiction of and customarily rendered by the Prosecuting Attorney under the statutes of the State of Idaho. It is specifically agreed that the Prosecuting Attorney shall, at all times, have and retain absolute discretion on all matters included in this Agreement, including but not limited to decisions on charging, case strategies, dismissal, etc. according to Idaho Statute.

Prosecution of citations issued under CITY ordinances shall be the responsibility of the CITY.

3. COMPENSATION:

In consideration for the services, duties and functions heretofore described, the CITY shall pay to the COUNTY, for the duration of this Agreement, the base sum of One Hundred and no/100 Dollars (\$100.00) per month. For the additional services set out in Section 1(F) above, in addition to the base sum, the CITY shall pay the COUNTY the overtime rate of the deputy providing the services. Said consideration shall be paid monthly upon receipt of an invoice from the Sheriff's office.

In addition to the base sum, the CITY will reimburse the COUNTY any actual overtime costs incurred for court appearances by Sheriff's deputies relating to the enforcement of CITY ordinances. Overtime shall include overtime pay for either actual hours worked, if the hours are in excess of the minimum, or overtime incurred as a result of the COUNTY having to pay an officer the minimum number of hours for a court appearance, even if the actual court time is less.

4. TERM:

This agreement shall become effective on September 1, 2026, and shall remain in effect for a period of two years. This Agreement may be terminated early. The terminating party shall provide the other party ninety (90) days' written notice of the intent to terminate.

5. LIABILITY:

(A) City to Hold County Harmless: The County, its officers, agents and employees, shall not be deemed to have assumed any liability for the acts of said City or any officers, agents, or employees thereof, and the City hereby covenants and agrees to defend, hold and save the County and all of its officers, agents, and employees harmless from all claims whatsoever that might rise against the County, its officers, agents, or employees by reasons of any acts or omissions on the part of the City, its officers, agents or employees.

(B) County to Hold City Harmless: The County hereby covenants and agrees to defend, hold and save the City and all of its officers, agents and employees harmless from all claims

whatsoever that might arise against the City, its officers, agents or employees by reason of any acts or omissions on the part of the County, its officers, agents or employees in the performance of the duties required by the terms of this Agreement.

(C) **Insurance:** County agrees to obtain and keep in force at all times during the Agreement a comprehensive general liability insurance policy in the amount no less than required by the Idaho Tort Claims Act which shall protect the County and all of its employees, officers, agents, etc. from and against any and all claims, losses, actions, judgments, etc., for damages or injury to persons or property arising out of or in connection with any acts or omissions on the part of the County, its employees, officers, agents, etc., in performing the services pursuant to this Agreement.

6. ADMINISTRATION AND COMMUNICATION:

Each of the parties has designated a representative to be its administrator of this Agreement for the purposes of coordinating and communicating regarding the services provided hereunder. The City has designated the City Clerk as its representative and the County has designated the Bonner County Sheriff for issues relating to law enforcement and the Bonner County Prosecuting Attorney for issues relating to prosecution. Both the Sheriff and the Prosecuting Attorney may appoint a designee to act in their stead. In the absence of emergency circumstances, all communications between the parties with regard to this Agreement shall be made between these representatives. To the extent necessary to facilitate performance of this Agreement, such representatives shall have the right to attend such meetings of the other, as they deem appropriate and necessary. Each party agrees to provide full cooperation and assistance to the other to facilitate the proper performance of this Agreement.

7. INTERAGENCY AGREEMENT:

This Agreement is entered into pursuant to Idaho Code 67-2332 and authorizes the COUNTY and the Sheriff and Bonner County Prosecuting Attorney to provide law enforcement and prosecution services on behalf of the CITY to the same extent that those services may be provided by CITY.

8. SEVERABILITY:

Should any provision, clause, sentence or paragraph of this Agreement be held to be invalid, such invalidity shall not affect the other provisions or application of the remaining provisions of this Agreement which can be given without the invalid portions and within the intent of the parties.

9. NO THIRD PARTY BENEFICIARIES:

This Agreement shall not be construed and is not intended to be for the benefit of any third party or parties and no third party or parties shall have any right of action hereunder for any cause, whatsoever.

10. MODIFICATIONS TO BE IN WRITING:

This Agreement may be modified only by written modification agreed to by the parties.

IN WITNESS WHEREOF, this instrument has been executed pursuant to the resolutions heretofore duly and legally adopted by each of the parties.

BOARD OF BONNER COUNTY COMMISSIONERS:

RON KORN, Chairman

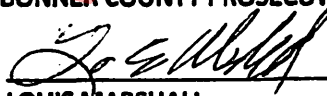
ASIA WILLIAMS, Commissioner

BRIAN DOMKE, Commissioner

BONNER COUNTY SHERIFF

DARYL WHEELER

BONNER COUNTY PROSECUTOR

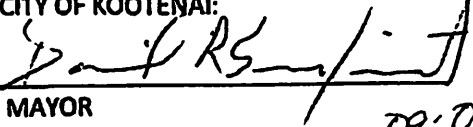


LOUIS MARSHALL

ATTEST:

BONNER COUNTY CLERK

CITY OF KOOTENAI:



MAYOR 09-08-26

ATTEST:



CITY CLERK



Bonner County

Sheriff's Office

September 29, 2026

Memorandum

SHERIFF

Item #2

To: Commissioners

From: Sheriff Daryl Wheeler

Re: City of Clark Fork Law Enforcement and Prosecution Services Agreement

The City of Clark Fork is entering into an agreement with Bonner County for law enforcement and prosecution services. The Sheriff's Office will provide all necessary personnel, equipment, supplies, and supervision to provide law enforcement protection services within the city limits. The Sheriff's Office will also enforce all City ordinances. The County Prosecuting Attorney will prosecute violations of State statutes occurring within the city limits. For these services the City of Clark Fork will pay the County \$100 per month. Either party may cancel the contract with 90 days' written notice. The term of the contract is one year.

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 Prosecutor's Office

A suggested motion would be:

Mr. Chairman, based on the information before us, I move to approve the agreement between the City of Clark Fork and Bonner County to provide law enforcement and prosecution services. The city will reimburse Bonner County \$100 per month. The agreement will be effective from September 29, 2026, to September 29, 2027, unless terminated earlier upon 90 days' notice from either party.

Recommendation Acceptance: ☐ yes ☐ no

Ron Korn, Chair

Date

**LAW ENFORCEMENT AND PROSECUTION SERVICES AGREEMENT BETWEEN
BONNER COUNTY AND THE CITY OF CLARK FORK**

This agreement, made and entered into this 29th day of September, 2026, by and between Bonner County, Idaho, a political subdivision of the State of Idaho, hereinafter referred to as "COUNTY," and the City of Clark Fork, Idaho, a municipal corporation of the State of Idaho, hereinafter referred to as "CITY." (NOTE: Use of the term "Sheriff" herein includes the "Bonner County Sheriff and the Sheriff's designees.)

WITNESSETH

WHEREAS, pursuant to Idaho Code Sections 31-2202 and 31-2227 it is the primary responsibility of the Bonner County Sheriff to enforce all penal laws of the state of Idaho within the boundaries of the CITY irrespective of whether or not the CITY has municipal law enforcement officers; and

WHEREAS, the statutory responsibilities of the Bonner County Sheriff are paid for by the property owners in the City through their Bonner County property taxes; and

WHEREAS, CITY does not have a municipal police department to enforce city ordinances or state statutes; and

WHEREAS, it is the desire of the CITY to enter into an agreement with COUNTY for an increase of the performance of law enforcement protection relating to municipal code violations within the corporate limits of CITY.

WHEREAS, the CITY desires to also contract with the COUNTY for the performance of certain prosecution services relating to offenses occurring within the CITY; and

WHEREAS, both CITY and COUNTY share a desire to make the most effective use of available resources in order to minimize costs to taxpayers while carrying out their respective duties.

WHEREAS, the COUNTY, with approval of the Prosecuting Attorney and the Sheriff, is agreeable to rendering such services, duties and functions on the terms and conditions set forth hereinafter;

WHEREAS, this agreement shall not result in a reduction of the Sheriff's services or duties to the unincorporated areas of Bonner County; and

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, it is mutually agreed as follows:

1. **LAW ENFORCEMENT PROTECTION:** The COUNTY agrees to employ, furnish, and supply all equipment, supplies and supervision, vehicles and equipment with maintenance, jail and communications facilities, records and recordkeeping and such other items as are reasonably necessary to provide limited law enforcement protection services within the corporate limits of the CITY, hereinafter referred to as "protected area," that are in excess of the statutory responsibilities of the Sheriff. The services to be provided in excess of the statutory responsibilities are as follows:

- A. COUNTY agrees that the Sheriff will enforce CITY Ordinances on behalf of the CITY within the limits of funding provided for the services.
- B. COUNTY agrees that all arrests made, or citations issued for misdemeanors or infractions that occur within the protected area shall be deemed CITY arrests and citations for the purpose of prosecution and distribution of penalties, fines and forfeitures.
- C. COUNTY agrees that all fines resulting from arrests made or citations issued within the incorporated limits of the CITY, whether for violations of state statutes or CITY ordinances shall be apportioned and distributed pursuant to Idaho Code.

All fines resulting from the enforcement of the City Ordinances or state statutes shall be treated as if they had been generated by the CITY exercising its police power as a governmental entity and apportioned accordingly.

- D. The parties agree that the personnel used by the COUNTY to perform the duties of the COUNTY under this agreement shall remain under the jurisdiction and control of COUNTY while rendering the services and COUNTY shall be responsible for maintaining the standard of performance of such personnel. The incidents and manner of law enforcement services, duties, standards of performance, discipline of officers, and other matters incidental to the performance of such services and control of personnel so employed shall remain with the COUNTY.
- E. COUNTY agrees that the officers assigned to provide services in the protected area will cooperate with CITY personnel, including sharing of information relating to CITY Ordinance enforcement efforts by the Bonner County Sheriff's Office and information that will aid the CITY personnel or City Attorney in code enforcement activities that are prosecuted by the City Attorney.

- F. COUNTY agrees to provide to CITY, at the request of the CITY, additional law enforcement hours that are in excess of those hours routinely provided to other cities within the county that do not have a municipal law enforcement department. Any such requests shall be in increments of no less than four (4) hours. Such additional hours shall be provided by the Sheriff if manpower is available. The parties recognize that due to the limited resources of the Sheriff, the additional hours will necessitate Sheriff's employees to work overtime. A monthly report will be generated and shared with the City of Clark Fork identifying the work completed.

2. PROSECUTION:

The COUNTY agrees, through the Prosecuting Attorney, to prosecute violations of state statutes occurring within the corporate limits of the CITY. Services provided pursuant to this Agreement shall encompass duties and functions of the type directly related to or incidental to the jurisdiction of and customarily rendered by the Prosecuting Attorney under the statutes of the State of Idaho. It is specifically agreed that the Prosecuting Attorney shall, at all times, have and retain absolute discretion on all matters included in this Agreement, including but not limited to decisions on charging, case strategies, dismissal, etc. according to Idaho Statute.

Prosecution of citations issued under CITY ordinances shall be the responsibility of the CITY.

3. COMPENSATION:

In consideration for the services, duties and functions heretofore described, the CITY shall pay to the COUNTY, for the duration of this Agreement, the base sum of One Hundred and no/100 Dollars (\$100.00) per month. For the additional services set out in Section 1(F) above, in addition to the base sum, the CITY shall pay the COUNTY the overtime rate of the deputy providing the services. Said consideration shall be paid monthly upon receipt of an invoice from the Sheriff's office.

In addition to the base sum, the CITY will reimburse the COUNTY any actual overtime costs incurred for court appearances by Sheriff's deputies relating to the enforcement of CITY ordinances. Overtime shall include overtime pay for either actual hours worked, if the hours are in excess of the minimum, or overtime incurred as a result of the COUNTY having to pay an officer the minimum number of hours for a court appearance, even if the actual court time is less.

4. TERM:

This agreement shall become effective on September 29, 2026, and shall remain in effect for a period of one year. This Agreement may be terminated early. The terminating party shall provide the other party ninety (90) days' written notice of the intent to terminate.

5. LIABILITY:

(A) **City to Hold County Harmless:** The County, its officers, agents and employees, shall not be deemed to have assumed any liability for the acts of said City or any officers, agents, or employees thereof, and the City hereby covenants and agrees to defend, hold and save the County and all of its officers, agents, and employees harmless from all claims whatsoever that

might rise against the County, its officers, agents, or employees by reasons of any acts or omissions on the part of the City, its officers, agents or employees.

(B) County to Hold City Harmless: The County hereby covenants and agrees to defend, hold and save the City and all of its officers, agents and employees harmless from all claims whatsoever that might arise against the City, its officers, agents or employees by reason of any acts or omissions on the part of the County, its officers, agents or employees in the performance of the duties required by the terms of this Agreement.

(C) Insurance: County agrees to obtain and keep in force at all times during the Agreement a comprehensive general liability insurance policy in the amount no less than required by the Idaho Tort Claims Act which shall protect the County and all of its employees, officers, agents, etc. from and against any and all claims, losses, actions, judgments, etc., for damages or injury to persons or property arising out of or in connection with any acts or omissions on the part of the County, its employees, officers, agents, etc., in performing the services pursuant to this Agreement.

6. ADMINISTRATION AND COMMUNICATION:

Each of the parties has designated a representative to be its administrator of this Agreement for the purposes of coordinating and communicating regarding the services provided hereunder. The City has designated the City Clerk as its representative and the County has designated the Bonner County Sheriff for issues relating to law enforcement and the Bonner County Prosecuting Attorney for issues relating to prosecution. Both the Sheriff and the Prosecuting Attorney may appoint a designee to act in their stead. In the absence of emergency circumstances, all communications between the parties with regard to this Agreement shall be made between these representatives. To the extent necessary to facilitate performance of this Agreement, such representatives shall have the right to attend such meetings of the other, as they deem appropriate and necessary. Each party agrees to provide full cooperation and assistance to the other to facilitate the proper performance of this Agreement.

7. INTERAGENCY AGREEMENT:

This Agreement is entered into pursuant to Idaho Code 67-2332 and authorizes the COUNTY and the Sheriff and Bonner County Prosecuting Attorney to provide law enforcement and prosecution services on behalf of the CITY to the same extent that those services may be provided by CITY.

8. SEVERABILITY:

Should any provision, clause, sentence or paragraph of this Agreement be held to be invalid, such invalidity shall not affect the other provisions or application of the remaining provisions of this Agreement which can be given without the invalid portions and within the intent of the parties.

9. NO THIRD PARTY BENEFICIARIES:

This Agreement shall not be construed and is not intended to be for the benefit of any third party or parties and no third party or parties shall have any right of action hereunder for any cause, whatsoever.

10. MODIFICATIONS TO BE IN WRITING:

This Agreement may be modified only by written modification agreed to by the parties.

IN WITNESS WHEREOF, this instrument has been executed pursuant to the resolutions heretofore duly and legally adopted by each of the parties.

BOARD OF BONNER COUNTY COMMISSIONERS:

RON KORN, Chairman

ASIA WILLIAMS, Commissioner

BRIAN DOMKE, Commissioner

BONNER COUNTY SHERIFF

DARYL WHEELER

BONNER COUNTY PROSECUTOR

Louis E Marshall

LOUIS MARSHAL

ATTEST:

BONNER COUNTY CLERK

CITY OF CLARK FORK:

Russell Sheng

MAYOR

ATTEST:

Kal King

CITY CLERK



Bonner County Sheriff's Office

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

Sheriff's Office
Item #3

September 29, 2026

Memorandum

To: Commissioners

From: Sheriff Daryl Wheeler

Re: Resolution for Sheriff's Office 911 Technology Budget Carryover Funds from FY26 to FY27

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

On July 21, 2026, Bonner County Commissioners approved the purchase of Virtual Migration RMS System Services for \$35,135.10 from Motorola Solutions

Whereas this project has not been started and we now don't anticipate being able to finish until fiscal year 2027, and the Sheriff's Office Technology Budget will need this obligated funding to pay for these services.

The Sheriff's Office requests the Commissioners authorize the Clerk to open the FY2027 budget and add \$35,135.10 from the fiscal 2026 line item outlined as follows: 00823 911 Technology, as detailed in the attached resolution. The monies being carried forward are obligated to these services. Please reference the attached budget amendment resolution.

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.

Legal Review: N/A

Distribution: Original to Sheriff's Office

Copy to Auditors

A suggested motion would be: **I move to approve Resolution, number to be assigned, authorizing the Clerk to open the Sheriff's Office 911 technology budget and carry forward Fiscal 2026 funds totalling \$35,135.10 to the Bonner County Sheriff's Office 911 technology budget as detailed in the Resolution.**

Recommendation Acceptance: ☐ yes ☐ no

Commissioner Ron Korn, Chairman

Date: _____

RESOLUTION 2026-_____
Bonner County Sheriff's Office
Capital Carryover

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

WHEREAS, Bonner County Sheriff's Office budgeted during the 2026 fiscal year for the cost of updating Virtual Migration RMS System Services; and

WHEREAS, Bonner County Virtual Migration RMS System Services will begin in the fiscal year 2027 and;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Bonner County, that we authorize the Clerk to open the 2026 budget and move \$35,135.10 from line 00823 911 Technology to the 2027 budget line 00823/7110 911 Technology/Professional Services.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the 29th of September 2026.

Ron Korn, Chairman

Asia Williams, Commissioner

Brian Domke, Commissioner

Attest: Michael Rosedale

By: _____
Deputy Clerk



Bonner County Sheriff's Office

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

Sheriff's Office
Item #4

Memorandum

Date: September 29, 2026
To: Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over \$5k – Jail Door Maintenance

The Bonner County Sheriff's Office requests permission to enter an agreement with Cornerstone for maintenance on doors in the jail. The proposed agreement would be for 2 days of labor, adjusting 6 sliding doors and troubleshooting 4 doors that have faulty sensors. The cost for this service is \$8,731.54. Funds are available to cover this purchase from 03450/7430 Sheriff Admin/Repair/Maint Bldgs.

Auditing Review: *Auditing Approved*

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

Risk Review: N/A

Legal Review: *Legal Approved*

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

Distribution: Original to Sheriff's Office
Copy to Auditors

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

A suggested motion would be: Based on the information before us, I move to approve the proposed agreement from Cornerstone for labor and repairs of the jail doors in the amount of \$8,731.54.



CORNERSTONE

1131 W. Warner Rd. #107
Tempe, AZ 85284
480.940.6970

Proposal

Date: September 15, 2026

To: Bonner County Sheriff's Office
Attention: LT. Charles Newsom
4001 N. Boyer Road #237
Sandpoint, ID 83864

Re: Harline PM – Adjust & Troubleshoot Doors

Scope of Work

As requested, Cornerstone proposes to provide onsite labor for two (2) days. Cornerstone will adjust six (6) sliding doors and troubleshoot four (4) doors (sensors are not working).

Part 1 - Cornerstone will provide the listed below except as specifically excluded under Part 2

- 1.1 - Cornerstone Project Management
- 1.2 - Cornerstone Field Labor
- 1.3 - Cornerstone Travel and Per Diem
- 1.4 -

Part 2 - We specifically exclude the following:

- 2.1 - Installation of materials not identified above for installation by Cornerstone
- 2.2 - Final cleaning and protection of work-in-place.
- 2.3 - All conduit, raceways, standard back boxes, handholds, innerduct, pull strings, wire, cabling, etc
- 2.4 - Any excavating and concrete work not identified above.
- 2.5 - Repairing any findings while onsite for the assessment.

Part 3 - Clarifications:

- 3.1 - Cornerstone will provide project management and On-site labor for 2 days.
- 3.2 - If the sensor is deemed the problem and the sheriff's office has them in stock the tech will swap the sensors as part of the troubleshooting.

Part 4 - General Notes:



CORNERSTONE

1131 W. Warner Rd. #107
Tempe, AZ 85284
480.940.6970

- 4.1 - Cornerstone will provide its standard General Liability Insurance. (Certificate furnished upon request)
- 4.2 - We are not responsible for broken or damaged materials (except that caused by our own employees) nor for the protection of same.
- 4.3 - Cornerstone will perform periodic clean-up of waste generated by our work and deposit debris into containers or dumpsters provided by others.
- 4.4 - Suitable secured dry storage space is to be provided by the Customer for our materials and protection of same.
- 4.5 - Payment & Performance Bonds can be included for an additional 1%
- 4.6 - Sales tax is included.

Proposal Cost - \$8,731.54

Schedule 84 Provider #GS-07F-269AA



This proposal is subject to acceptance within 30 days from the date hereon, and to all standard Terms and Conditions noted in the attached page. We hope this proposal will merit your placing with us your business, which will have our best attention in pursuing the work to completion.

Please address Contract or Purchase Order to
Cornerstone Detention Products Inc.
2511 Midpark Road
Montgomery, AL 36109
And note per scope of work as dated above.

Amanda Hill
SW Estimator
Office: 480-992-6633
Ahill@cornerstoneinc.com



CORNERSTONE

EXHIBIT A – CORNERSTONE PRICING TERMS AND CONDITIONS

Project: _____

Quotation/Proposal No.: _____ Date: _____

These Pricing Terms and Conditions are part of, and are incorporated by reference into, the Cornerstone proposal or quotation identified above, and apply to any resulting purchase order, subcontract, or agreement unless expressly modified in a writing signed by Cornerstone. In the event of a conflict between these terms and Cornerstone's proposal, these terms control as to pricing, escalation, and delivery.

1. Price Validity; Firm-Price Period. Quoted prices are open for acceptance for thirty (30) days from the date of the proposal. Quoted prices are firm only as to materials and equipment that Cornerstone is able to place on order within sixty (60) days after the later of (a) execution of a subcontract or receipt of a signed purchase order and (b) return of all submittals approved without exception. Prices for items that cannot be released within that period are subject to adjustment under Section 2.

2. Cost Escalation. If Cornerstone's cost of any material, equipment, component, fuel, freight, or energy required for the Work increases by more than five percent (5%) from the cost basis in effect on the proposal date, the Contract Sum shall be adjusted by the amount of the documented increase in excess of that threshold, without markup, fee, or additional overhead. Cornerstone shall support any adjustment with supplier quotations, invoices, published indices, or comparable documentation. Documented decreases exceeding the same threshold shall be credited on the same basis. This Section applies whether or not the increase is attributable to tariffs or duties.

3. Tariffs, Duties, and Change in Law. Quoted prices are based on tariffs, duties, import fees, taxes, and trade restrictions in effect on the proposal date. Any new, increased, reinstated, or reassessed tariff, duty, import fee, tax, quota, embargo, sanction, or other governmental trade action affecting the Work, and any resulting supplier surcharge, shall be passed through to Owner or Contractor at documented cost, without markup and without duplication of any adjustment made under Section 2, by change order. Where a tariff or duty allowance is identified in Cornerstone's proposal, that allowance shall be reconciled to actual documented cost, with the difference added to or deducted from the Contract Sum.

4. Long-Lead Items; Early Release and Stored Materials. Cornerstone may, upon written notice, release long-lead materials for fabrication or purchase in advance of the scheduled installation date in order to fix pricing or preserve delivery. Owner or Contractor shall pay for such materials upon delivery to the project site or to a bonded or insured off-site storage facility, subject to



CORNERSTONE

Cornerstone furnishing evidence of insurance and, where required, bills of sale or lien waivers. Owner or Contractor may direct advance purchase and storage of specified items at any time; if Owner or Contractor declines a recommended early release, Cornerstone is not responsible for the resulting cost increase or delay.

5. Delay and Unavailability. Cornerstone shall be entitled to an extension of the Contract Time, and shall not be liable for delay damages, liquidated damages, or acceleration costs, for delay caused by supplier allocation, discontinuation, shortage, transportation disruption, customs or port delay, governmental action, or other cause beyond Cornerstone's reasonable control. If a specified product becomes unavailable or subject to an increase Owner or Contractor declines to fund, Cornerstone may propose an equivalent substitution for approval, and an approved substitution shall be implemented by change order adjusting price and time as appropriate.

6. Notice and Documentation. Cornerstone shall give written notice of any cost increase or delay under Sections 2 through 5 within ten (10) business days after Cornerstone learns of it, identifying the affected items, the cause, the estimated cost and schedule impact, and available mitigation alternatives. The parties shall confer in good faith within ten (10) business days of notice regarding mitigation, including substitution, early release, resequencing, and value engineering. Failure of the parties to reach agreement shall not relieve Owner or Contractor of the obligation to pay documented increases substantiated in accordance with Section 2.

7. Order of Precedence. Where the bid manual, instructions to bidders, or executed contract documents contain an escalation, tariff, or price-adjustment provision, that provision controls over this Attachment to the extent of any conflict, and the remaining Sections of this Attachment continue to apply. Where the contract documents are silent as to price adjustment, these Pricing Terms apply and are incorporated into Cornerstone's proposal.
Acknowledged and accepted as part of the referenced proposal:

Customer / Contractor: _____

By: _____ Title: _____

Date: _____



August 20, 2026

To: Cornerstone's Valued Customers

Re: Impact of Tariffs, Material Escalation, and Market Volatility on Pricing

Since February 2025 the U.S. government has imposed a 25% tariff on imported steel and aluminum and has added, changed, paused, and reinstated other tariffs on a range of countries and materials. More may follow, and affected countries may respond in kind. Tariffs are only part of it: the AI computing build-out has driven shortages and repeated increases in electronic components, servers, and workstations, and fuel, freight, energy, labor, inflation, governmental action, supply-chain disruption, and material shortages can all do the same. We can't predict how high costs will go or when they will settle, so we must price our quotes accordingly.

THEREFORE: ALL PRICE QUOTES ARE VALID ONLY FOR THE PERIOD STATED IN THE QUOTATION, AND ONLY WHILE OUR SUPPLIERS' QUOTATIONS REMAIN FIRM AND THE QUOTED MATERIALS AND EQUIPMENT REMAIN AVAILABLE. QUOTES MAY BE ADJUSTED FOR ANY INCREASE IN OUR COST OF THE WORK.

We need a signed Purchase Order or subcontract to hold pricing. Because our work requires engineering and architect submittal approval before materials release for fabrication, prices are firm only for materials we can order promptly after we have both the signed PO and all approved submittals. Beyond that point, prices may be adjusted by the documented increase, preserving the gross margin percentage carried in our bid; we credit decreases the same way.

If a cost increase hits a project already under contract, we will: (1) notify you in writing; (2) substantiate the percentage increase through manufacturer list or MSRP changes, published price-increase notices, tariff or duty assessments, freight surcharges, or written supplier certifications (not our invoices, discounts, or internal cost structure); (3) identify the affected materials and dollar impact; (4) review options with you, such as substitution, early purchase, resequencing, or value engineering; and (5) document the agreed adjustment in a change order. Increases at or below five percent (5%) of the quoted cost of the affected material will be handled through the normal change-order provisions. Increases above that threshold will be adjusted to preserve the gross margin percentage carried in our bid. We credit decreases the same way.

If a material or item of equipment that formed the basis of our bid is discontinued, becomes unavailable, or cannot be obtained in time for the project schedule, we will notify you promptly and the parties will agree on a substitution, a price adjustment, and a schedule adjustment. We ask for an extension of time, and no liquidated damages, delay damages, or backcharges, for



delays caused by unavailability, supply-chain disruption, governmental action, or other circumstances beyond our reasonable control.

If the Owner's bid manual, instructions to bidders, or contract documents already include their own escalation, tariff, or price-adjustment terms, those terms control and we will price and run the work that way — this letter is not meant to change them. If the bid documents say nothing about price adjustment, or don't allow it, we must qualify our proposal to keep the protections described above, and we ask that this letter be read as part of that proposal. We are glad to work with you on the right vehicle for these protections — this letter submitted with our bid, an exhibit incorporated into the proposal, or escalation, substitution, and schedule language negotiated into the final subcontract.

Thank you for your business and your understanding as we work through this together.

Respectfully,

Mitch Claborn
President & CEO



Bonner County
Board of Commissioners

Brian Domke

Asia Williams

Ron Korn

September 29, 2026

BOCC
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: Sale of Bonner County Owned Real Property

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

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

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

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

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

Given the facts before us, I believe it is appropriate for the BOCC to declare this parcel an odd-lot, and then offer it for sale to the adjacent property owners. Should the sale of the odd-lot be completed, this action would place an otherwise unused County owned parcel back on the tax roll.

Proposed Odd-lot Sale Process:

1. Inquiries – Inform each of the adjoining property owners that the County has declared parcel RP54N04W013340A as an odd-lot and ask them if they are interested in purchasing the property for no less than the fair market value determined by a State of Idaho licensed land appraiser, plus the cost of all fees required by law for the legal transfer of the property. The adjoining property owners will be informed that they have 30-days to provide the County with written notification of their desire to purchase the odd-lot parcel.
2. Purchase Offer Process – Any adjoining property owner that notified the County of their desire to purchase the odd-lot within the stipulated 30-day timeframe will be informed by the County 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.
3. Multiple Purchase Offers – Should the County receive timely written notice from more than one adjoining property owner of their desire to purchase the odd-lot, the County will set a date and time by which purchase offers must be received. The County will then sell the odd-lot to whichever adjoining property owner offers the highest purchase price (which must be 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).
4. No Purchase Offers – Should none of the adjoining property owners provide written notification of their desire to purchase the odd-lot, the County may place the odd-lot up for auction and sell it to any interested party in compliance with Idaho Code § 31-808(1).

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, and then inform the adjoining property owners to determine their interest in purchasing the odd-lot. The odd-lot sale process will then follow the 4-step process outlined in this memo. Should the County sell the odd-lot parcel, 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

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 adjoining 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

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 acceptance of a property purchase offer made by an adjoining property owner 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 owner; 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. should no adjoining property owner make a purchase offer, the County may place the odd-lot up for auction and sell it to any interested party in compliance with Idaho Code § 31-808(1); and
5. 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 29th day of September 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

Ron Korn, Chairman

Asia Williams, Commissioner

Brian Domke, Commissioner

ATTEST: Michael Rosedale

By: _____
Deputy Clerk

**Sale of Bonner County Owned Real
Property**

Odd-Lot (RP54N04W013340A)

Location Maps

