Bonner County
Board of Commissioners
Brian Domke Asia Williams Ron Korn

October 20, 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 October 13, 2026
2) Liquor License(s): The Ranch Club, Priest River; Springhill Suites, Sandpoint; Boondox Bar & Grill, Westmond; 219 Lounge, Sandpoint; The Happy Hour, Kootenai; Bab's Pizzeria, Sandpoint; Westmond Chevron, Sagle; 7B Wine Club, Sandpoint; Sweet Lou's Restaurant & Bar, Ponderay
3) Invoice(s) Over $5k: Sheriff (Phoenix Supply, **$7,560,** Confidential: **$2,799.06**, **$10,142.50**, **$12,573**)

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

Recommendation Acceptance: ☐ Yes ☐ No

Brian Domke, Chair _____ Date _____

DRAFT

Bonner County
Board of Commissioners

Brian Domke Asia Williams Ron Korn

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING
October 13, 2026 – 9:00 AM
Bonner County Administration Building
1500 Highway 2, Room 338, Sandpoint, ID

DRAFT

On Tuesday, October 13, 2026, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Williams was present and Commissioner Domke was on Zoom. Commissioner Williams called the meeting to order at 9:00 a.m. The Invocation was presented by Charlyn Wright and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS PRESENTED
Commissioner Domke made a motion to adopt the Order of the Agenda as presented. Commissioner Williams stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Domke – Yes. The motion carries.

CONSENT AGENDA – Action Item
1) Bonner County Commissioners' Minutes October 6, 2026
2) Invoice(s) Over $5k: Auditing (Fraud Notify, **$11,400**); Technology (2 Confidential, **$12,907.74** and **$36,849.66**); Legal (LexisNexis, **$453/month**)

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

CLERK – Jessica Stephany
1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #54; **Totaling $1,714,082.14**

Commissioner Domke made a motion to approve payment of FY26 Claims Batch #54, totaling $1,714,082.14. Commissioner Williams stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Domke – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding FY26 Demands Batch #54; **Totaling $200,000.00**

Commissioner Domke and made a motion to approve payment of FY26 Demands Batch #54, totaling $200,000.00. Commissioner Williams stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

3) Action Item: Discussion/Decision Regarding FY27 Claims Batch #02; **Totaling $480,355.54**

PUBLIC COMMENT:
- Doug Paterson – Asked about the higher claims

Commissioner Domke a motion to approve payment of FY27 Claims Batch #02, totaling $480,355.54. Commissioner Williams stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Domke – Yes. The motion carries.

JUSTICE SERVICES – Ron Stultz

1) Action Item: Discussion/Decision Regarding Temporary Position of Intern for Justice Services

There was a lengthy discussion regarding this item and the lack of the County having a policy in place regarding interns. The board would like for Justice Services to bring this back when there is a policy in place for interns. *No motion/decision was made.*

PUBLIC COMMENT:

- Jason Topp – R&B used to do an internship for CDL drivers, those individuals were hired as employees at a lower rate of pay, upon certification they got a higher rate of pay

AIRPORT – Dave Schuck

1) Action Item: Discussion/Decision Regarding Construction Contract for the Priest River Airport Snow Removal Equipment Storage Building; **$797,384.35**

Commissioner Domke made a motion that Bonner County enter into this contract with Idagon Homes LLC in the amount of $797,384.35 for construction of the Snow Removal Equipment Building at Priest River Airport and that the chair sign administratively.

Commissioner Williams stepped down from the chair and seconded the motion.

PUBLIC COMMENT:

- Jim Leighty – Curious why Dave has to get approval for a contract when the Sheriff does not

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

SOLID WASTE – Bob Howard

1) Action Item: Discussion/Decision Regarding Budget Carryover FY2026 to FY 2027; **Resolution**

Commissioner Domke and made a motion to approve Resolution, number to be assigned, authorizing the Clerk to open the Solid Waste FY2026 budget and carry forward FY2026 023-9470 funds totaling $245,384.71 to FY2027 023-9470. Commissioner Williams stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

SHERIFF –

1) Action Item: Discussion/Decision Regarding Kootenai Tribe of Idaho Inmate Housing Agreement

Commissioner Domke made a motion to approve the Adult Detention Agreement between the Kootenai Tribe of Idaho and Bonner County to house male and female inmates at the Bonner County detention facility. The Tribe will reimburse Bonner County $125 per day per inmate with the agreement being effective from date of execution until November 30, 2027. Commissioner Williams stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Domke – Yes. The motion carries.

CORONER – Rob Beers

1) Action Item: Discussion/Decision Regarding Deputy Coroner Compensation Adjustment

Commissioner Domke made a motion to approve the changes to Deputy Coroner staff, as discussed. Commissioner Williams stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

DISTRICT 1 COMMISSIONER UPDATE

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

DISTRICT 2 COMMISSIONER DISTRICT DISCUSSION

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

DRAFT

6) Health Insurance
7) Questions from the Public
   - Theresa Hiesener – Asked about last week's video, isn't there anything in the employee handbook about doing something per one commissioner, this needs some housekeeping
   - Dian Welle – Commented on the sheriff's department having done everything they could do on the matter discussed last week

PUBLIC COMMENT* Opened at 9:48 a.m.
- Wayne Martin – Wanted to comment that there have been problems/perceived problems with the chair and requests that the current board strongly reconsider who the chair is; pulling the video from last week is concerning
- Rose Johnson – Wanted to affirm the prior comment regarding chair

The meeting was adjourned at 9:51 a.m.

Clerk: *Alisa Schoeffel*

The following is a summary of the Board of County Commissioners' Special Meetings (including Tax Cancellations, Assistance Meetings, Admin, and other) Executive Sessions, Emergency Meetings, and Hearings held during the week of October 6, 2026 – October 12, 2026. Copies of the complete meeting minutes are available upon request.

On Tuesday, October 6, 2026, a Special Meeting with the Treasurer was held pursuant to Idaho Code § 74-204(4)

On Tuesday, October 6, 2026, a Special Meeting with Planning was held pursuant to Idaho Code § 74-204(4)

On Tuesday, October 6, 2026, an Executive Session was held pursuant to Idaho Code § 74-206(1)(B) Personnel

On Wednesday, October 7, 2026, Tax Cancellations were held pursuant to Idaho Code § 74-204(4)

On Wednesday, October 7, 2026, a Planning Hearing was held pursuant to Idaho Code § 74-204(4)

ATTEST: Michael W. Rosedale

By _____
Commissioner Brian Domke, Chair

By _____
Deputy Clerk

_____
Date

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-1

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT THE RANCH CLUB LLC
doing business as THE RANCH CLUB
at 4555 HWY 2 , PRIEST RIVER, ID 83852
a(n) LLC , is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2026

Bottled/canned beer, Consumed off premise	$0.00
Bottled/canned beer, Consumed on premise	$0.00
Draft beer, Includes draft, bottled, and/or canned	$100.00
Wine by the glass	$0.00
Wine by the bottle	$0.00
Liquor	$75.00
Application Fee	$5.00
Total	**$180.00**

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2027.
Witness my hand and seal this 20th of October, 2026.

Chairman

Commissioner

Commissioner

(This license must be conspicuously displayed)

DRAFT

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

FOR OFFICE USE ONLY
Premise No. 7B-105
State Lic No. 2172
Issue Date: 12/01/2026
County No. 2027-1
Total Fees: $180.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type
- [X] Renewal
- [ ] Seasonal (month open_____.)
- [ ] New (complete page 2)
- [ ] Transfer (complete page 2) (include transfer fee of $20.00)

2. Type of Business
- [ ] Individual
- [ ] Partnership
- [ ] Corporation
- [X] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[ ] Bottled/canned beer (retail only)	Consumed off premise	$ 0.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[X] Draft beer	Includes draft, bottled, and/or canned	$ 100.00	$
[ ] Wine by the glass		$ 0.00	$
[ ] Wine by the bottle		$ 0.00	$
[X] Liquor		$ 75.00	$
[X] Application Fee		$ 5.00	$
Total Fees		$ $180.00	

5. Applicant Information
Doing Business As: THE RANCH CLUB
Business Phone Number: (208) 946-8244
Business Physical Address: 4555 HWY 2
City: PRIEST RIVER State: ID Zip Code: 83852

6. Business Information
Business Name: THE RANCH CLUB LLC
Primary Contact Name: DEBRA SODERBLOM
Primary Contact Phone Number: (970) 903-4190
Mailing Address: PO BOX 430
City: PRIEST RIVER State: ID Zip Code: 83856
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

APPLICANT'S SIGNATURE: Debra Soderblom
Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: _____ **DATE:** _____
Board of County Commissioners

Call Debra 970-903-4190

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-002

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT SANDPOINT HOTEL GROUP LLC
doing business as SPRINGHILL SUITES SANDPOINT
at 477490 US ROUTE 95, PONDERAY, ID 83852
a(n) LLC , is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2026

Bottled/canned beer, Consumed off premise	$0.00
Bottled/canned beer, Consumed on premise	$0.00
Draft beer, Includes draft, bottled, and/or canned	$100.00
Wine by the glass	$100.00
Wine by the bottle	$25.00
Liquor	$0.00
Application Fee	$5.00
Total	**$230.00**

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2027.
Witness my hand and seal this 20th of October, 2026.

Chairman

Commissioner

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

Commissioner

DRAFT

(This license must be conspicuously displayed)

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

FOR OFFICE USE ONLY
Premise No. 7B-37993
State Lic No. 37993
Issue Date: 12/01/2026
County No. 2027-002
Total Fees: $230.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type
- [X] Renewal
- [ ] Seasonal (month open_____.)
- [ ] New (complete page 2)
- [ ] Transfer (complete page 2) (include transfer fee of $20.00)

2. Type of Business
- [ ] Individual
- [X] Partnership
- [ ] Corporation
- [X] LLC
- [ ] LLP

3. Location of Facility
- [X] Inside city limits
- [ ] Outside city limits

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[ ]	Bottled/canned beer (retail only)	Consumed off premise	$ 0.00
[ ]	Bottled/canned beer	Consumed on or off premise	$ 0.00
[X]	Draft beer	Includes draft, bottled, and/or canned	$ 100.00
[X]	Wine by the glass		$ 100.00
[X]	Wine by the bottle		$ 25.00
[ ]	Liquor		$ 0.00
[X]	Application Fee		$ 5.00
	Total Fees		$ $230.00

5. Applicant Information
Doing Business As: SPRINGHILL SUITES SANDPOINT
Business Phone Number: (619) 254-3662
Business Physical Address: 477490 US ROUTE 95
City: PONDERAY State: ID Zip Code: 83852

6. Business Information
Business Name: SANDPOINT HOTEL GROUP LLC
Primary Contact Name: TRAVIS NARETTA
Primary Contact Phone Number: (619) 254-3662
Mailing Address: 1011 E MAIN AVE STE 203 ATTN LEVEL 5 HOSPITALITY
City: PUYALLUP State: WA Zip Code: 98372
Email Address: tnaretta@L5Hospitality.com
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [X] Email

APPLICANT'S SIGNATURE: X _____
Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: _____ DATE: _____
Board of County Commissioners

Mail 1011 E Main
Email to Travis tnaretta@l5hospitality.com

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-003

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT BOONDOX BAR & GRILL LLC
doing business as BOONDOX BAR & GRILL
at 463775 HWY 95, WESTMOND, ID 83813
a(n) LLC , is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2026

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

(SEAL)

By Cynthia Brannon
Clerk of the Board of County Commissioners

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2027.
Witness my hand and seal this 20th of October, 1026.

Chairman

Commissioner

Commissioner

DRAFT

(This license must be conspicuously displayed)

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

FOR OFFICE USE ONLY
Premise No. 7B-138
State Lic No. 2033
Issue Date: 12/01/2026
County No. 2027-003
Total Fees: $205.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type
- [X] Renewal
- [ ] Seasonal (month open_____.)
- [ ] New (complete page 2)
- [ ] Transfer (complete page 2)
  (include transfer fee of $20.00)

2. Type of Business
- [ ] Individual
- [ ] Partnership
- [ ] Corporation
- [X] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[ ] Bottled/canned beer (retail only)	Consumed off premise	$ 0.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[X] Draft beer	Includes draft, bottled, and/or canned	$ 100.00	$
[X] Wine by the glass		$ 100.00	$
[ ] Wine by the bottle		$ 0.00	$
[ ] Liquor		$ 0.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $205.00	

5. Applicant Information
Doing Business As: BOONDOX BAR & GRILL
Business Phone Number: (208) 263-0933
Business Physical Address: 463775 HWY 95
City: WESTMOND State: ID Zip Code: 83813

6. Business Information
Business Name: BOONDOX BAR & GRILL LLC
Primary Contact Name: PAMILA GAGE
Primary Contact Phone Number: (208) 265-8709
Mailing Address: PO BOX 525
City: COCOLALLA State: ID Zip Code: 83813
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

APPLICANT'S SIGNATURE: _____
Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: _____ **DATE:** _____
Board of County Commissioners Mail to P.O. Box

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-004

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT 219 LLC
doing business as 219 LOUNGE
at 219 1ST AVENUE, SANDPOINT, ID 83864
a(n) LLC , is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2026

Bottled/canned beer, Consumed off premise	$0.00
Bottled/canned beer, Consumed on premise	$0.00
Draft beer, Includes draft, bottled, and/or canned	$100.00
Wine by the glass	$0.00
Wine by the bottle	$0.00
Liquor	$187.50
Application Fee	$5.00
Total	**$292.50**

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2027.
Witness my hand and seal this 20th of October, 2026.

Chairman

Commissioner

Commissioner

DRAFT

(This license must be conspicuously displayed)

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

FOR OFFICE USE ONLY
Premise No. 7B-24
State Lic No. 2030
Issue Date: 12/01/2026
County No. 2027-004
Total Fees: $292.50
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type
- [X] Renewal
- [ ] Seasonal (month open_____.)
- [ ] New (complete page 2)
- [ ] Transfer (complete page 2)
  (include transfer fee of $20.00)

2. Type of Business
- [ ] Individual
- [ ] Partnership
- [ ] Corporation
- [X] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[ ] Bottled/canned beer (retail only)	Consumed off premise	$ 0.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[X] Draft beer	Includes draft, bottled, and/or canned	$ 100.00	$
[ ] Wine by the glass		$ 0.00	$
[ ] Wine by the bottle		$ 0.00	$
[X] Liquor		$ 187.50	$
[X] Application Fee		$ 5.00	$
Total Fees		$ $292.50	

5. Applicant Information
Doing Business As: 219 LOUNGE
Business Phone Number: (208) 263-5673
Business Physical Address: 219 1ST AVENUE
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: 219 LLC
Primary Contact Name: HILARY DICK
Primary Contact Phone Number: (303) 518-7592
Mailing Address: 68 HARBOR VIEW DR
City: SAGLE State: ID Zip Code: 83860
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

APPLICANT'S SIGNATURE: Hillary Dick
Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: _____ **DATE:** _____
Board of County Commissioners

Hillary 303-518-7592

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-005

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT THE HAPPY HOUR LLC
doing business as THE HAPPY HOUR
at 111 BOISE ST STE B, KOOTENAI, ID 83840
a(n) LLC , is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2026

Bottled/canned beer, Consumed off premise	$0.00
Bottled/canned beer, Consumed on premise	$75.00
Draft beer, Includes draft, bottled, and/or canned	$0.00
Wine by the glass	$0.00
Wine by the bottle	$0.00
Liquor	$125.00
Application Fee	$5.00
Total	**$205.00**

(SEAL)

By Cynthia Brannon
Clerk of the Board of County Commissioners

_____
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2027.
Witness my hand and seal this 20th of October, 2026.

_____
Chairman

_____
Commissioner

_____
Commissioner

DRAFT

(This license must be conspicuously displayed)

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

FOR OFFICE USE ONLY
Premise No. 7B-200
State Lic No. 3173
Issue Date: 12/01/2026
County No. 2027-005
Total Fees: $205.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

1. Application Type
- [X] Renewal
- [ ] Seasonal (month open_____.)
- [ ] New (complete page 2)
- [ ] Transfer (complete page 2)
  (include transfer fee of $20.00)

2. Type of Business
- [ ] Individual
- [ ] Partnership
- [ ] Corporation
- [X] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[ ] Bottled/canned beer (retail only)	Consumed off premise	$ 0.00	$
[X] Bottled/canned beer	Consumed on or off premise	$ 75.00	$
[ ] Draft beer	Includes draft, bottled, and/or canned	$ 0.00	$
[ ] Wine by the glass		$ 0.00	$
[ ] Wine by the bottle		$ 0.00	$
[X] Liquor		$ 125.00	$
[X] Application Fee		$ 5.00	$
Total Fees		$ $205.00	

5. Applicant Information
Doing Business As: THE HAPPY HOUR
Business Phone Number: (208) 255-6237
Business Physical Address: 111 BOISE ST STE B
City: KOOTENAI State: ID Zip Code: 83840

6. Business Information
Business Name: THE HAPPY HOUR LLC
Primary Contact Name: SARAH KRONE
Primary Contact Phone Number: (208) 255-6237
Mailing Address: 1077 THIMBLEBERRY LANE
City: SANDPOINT State: ID Zip Code: 83864
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

APPLICANT'S SIGNATURE: Sarah C Krone
Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: _____ **DATE:** _____
Board of County Commissioners Call Sarah 208-255-6237

DRAFT

2026

BONNER COUNTY
STATE OF IDAHO

No. 2026-117
Transferred
10/14/2026

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT THE PIZZA SHACK LLC
doing business as BAB'S PIZZERIA
at 1319 HWY 2 STE C, SANDPOINT, ID 83864
a(n) LLC , is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 10/06/2026

Transfer Fee	$20.00
Bottled/canned beer, Consumed off premise	
Bottled/canned beer, Consumed on premise	
Draft beer, Includes draft, bottled, and/or canned	
Wine by the glass	
Wine by the bottle	
Liquor	
Application Fee	
Total	**$20.00**

(SEAL) By: Bridgitte Centobi
Clerk of the Board of County Commissioners

_____
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 20th of October, 2026.

_____
Chairman

_____
Commissioner

_____
Commissioner

(This license must be conspicuously displayed)

DRAFT

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

FOR OFFICE USE ONLY
Premise No. 7B-52613
State Lic No. 52613
Issue Date: 10/06/2026
County No. 2026-117
Total Fees: $20.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type
- ☐ Renewal
- ☐ Seasonal (month open_____.)
- ☐ New (complete page 2)
- ☒ Transfer (complete page 2)
  (include transfer fee of $20.00)

2. Type of Business
- ☐ Individual
- ☐ Partnership
- ☐ Corporation
- ☒ LLC
- ☐ LLP

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

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
☐ Bottled/canned beer (retail only)	Consumed off premise	$_____	$_____
☐ Bottled/canned beer	Consumed on or off premise	$_____	$_____
☐ Draft beer	Includes draft, bottled, and/or canned	$_____	$_____
☐ Wine by the glass		$_____	$_____
☐ Wine by the bottle		$_____	$_____
☐ Liquor		$_____	$_____
☒ Application Fee		$ 5.00	
Total Fees		$ $20.00	

5. Applicant Information
Doing Business As: BAB'S PIZZERIA
Business Phone Number: (208) 640-4948
Business Physical Address: 1319 HWY 2 STE C
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: THE PIZZA SHACK LLC
Primary Contact Name: EDSOL SNEVA
Primary Contact Phone Number: (208) 640-4948
Mailing Address: 1110 HONEYSUCKLE AVE
City: SANDPOINT State: ID Zip Code: 83864
Email Address:
Please indicate address to send future correspondence: ☐ Business Physical Address ☒ Mailing Address ☐ Email

APPLICANT'S SIGNATURE: _____
Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: _____ **DATE:** _____
Board of County Commissioners

DRAFT

Call

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-006

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT ASLK LLC
doing business as WESTMOND CHEVRON
at 40 WESTMOND ROAD, SAGLE, ID 83860
a(n) LLC , is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2026

Bottled/canned beer, Consumed off premise	$25.00
Bottled/canned beer, Consumed on premise	$0.00
Draft beer, Includes draft, bottled, and/or canned	$0.00
Wine by the glass	$0.00
Wine by the bottle	$25.00
Liquor	$0.00
Application Fee	$5.00
Total	**$55.00**

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2027.
Witness my hand and seal this 20th of October, 2026.

Chairman

Commissioner

Commissioner

DRAFT

(This license must be conspicuously displayed)

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

FOR OFFICE USE ONLY
Premise No. 78-137
State Lic No. 2290
Issue Date: 12/01/2026
County No. 2027-006
Total Fees: $55.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type
- [X] Renewal
- [ ] Seasonal (month open_____.)
- [ ] New (complete page 2)
- [ ] Transfer (complete page 2)
  (include transfer fee of $20.00)

2. Type of Business
- [ ] Individual
- [ ] Partnership
- [ ] Corporation
- [X] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[X] Bottled/canned beer (retail only)	Consumed off premise	$ 25.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[ ] Draft beer	Includes draft, bottled, and/or canned	$ 0.00	$
[ ] Wine by the glass		$ 0.00	$
[X] Wine by the bottle		$ 25.00	$
[ ] Liquor		$ 0.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $55.00	

5. Applicant Information
Doing Business As: WESTMOND CHEVRON
Business Phone Number: (208) 263-3694
Business Physical Address: 40 WESTMOND ROAD
City: SAGLE State: ID Zip Code: 83860

6. Business Information
Business Name: ASLK LLC
Primary Contact Name: LAKHBIR KAUR
Primary Contact Phone Number: (707) 400-8367
Mailing Address: 1735 W KATHLEEN AVE
City: COEUR D ALENE State: ID Zip Code: 83815
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

APPLICANT'S SIGNATURE: X Lakhbir Kaur
Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: _____ DATE: _____
Board of County Commissioners

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-007

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT 7B WINE CLUB LLC
doing business as 7B WINE CLUB
at 1134 W ODEN BAY RD, SANDPOINT, ID 83864
a(n) LLC , is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2026

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

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2027.
Witness my hand and seal this 20th of October, 2026.

Chairman

Commissioner

Commissioner

DRAFT

(This license must be conspicuously displayed)

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

FOR OFFICE USE ONLY
Premise No. 7B-103
State Lic No. 3903
Issue Date: 12/01/2026
County No. 2027-007
Total Fees: $205.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type
- [X] Renewal
- [ ] Seasonal (month open_____.)
- [ ] New (complete page 2)
- [ ] Transfer (complete page 2)
  (include transfer fee of $20.00)

2. Type of Business
- [ ] Individual
- [ ] Partnership
- [ ] Corporation
- [X] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[ ] Bottled/canned beer (retail only)	Consumed off premise	$ 0.00	$
[X] Bottled/canned beer	Consumed on or off premise	$ 75.00	$
[ ] Draft beer	Includes draft, bottled, and/or canned	$ 0.00	$
[X] Wine by the glass		$ 100.00	$
[X] Wine by the bottle		$ 25.00	$
[ ] Liquor		$ 0.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $205.00	

5. Applicant Information
Doing Business As: 7B WINE CLUB
Business Phone Number: (661) 205-9703
Business Physical Address: 1134 W ODEN BAY RD
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: 7B WINE CLUB LLC
Primary Contact Name: CATHERINE PLANK
Primary Contact Phone Number: (661) 205-9703
Mailing Address: 1134 W ODEN BAY RD
City: SANDPOINT State: ID Zip Code: 83864
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

APPLICANT'S SIGNATURE: Catherine Plank
Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: _____ **DATE:** _____
Board of County Commissioners

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-008

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT FOUST RESTAURANTS, INC
doing business as SWEET LOU'S RESTAURANT & BAR
at 477272 N HWY 95, PONDERAY, ID 83852
a(n) CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2026

Bottled/canned beer, Consumed off premise	$0.00
Bottled/canned beer, Consumed on premise	$0.00
Draft beer, Includes draft, bottled, and/or canned	$100.00
Wine by the glass	$0.00
Wine by the bottle	$0.00
Liquor	$125.00
Application Fee	$5.00
Total	**$230.00**

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2027.
Witness my hand and seal this 20th of October, 2026.

Chairman

Commissioner

Commissioner

DRAFT

(This license must be conspicuously displayed)

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

FOR OFFICE USE ONLY
Premise No. 7B-119
State Lic No. 4420
Issue Date: 12/01/2026
County No. 2027-008
Total Fees: $230.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

1. Application Type
- [X] Renewal
- [ ] Seasonal (month open_____.)
- [ ] New (complete page 2)
- [ ] Transfer (complete page 2)
  (include transfer fee of $20.00)

2. Type of Business
- [ ] Individual
- [ ] Partnership
- [X] Corporation
- [ ] LLC
- [ ] LLP

3. Location of Facility
- [ ] Inside city limits
- [ ] Outside city limits

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[ ] Bottled/canned beer (retail only)	Consumed off premise	$ 0.00	$
[ ] Bottled/canned beer	Consumed on or off premise	$ 0.00	$
[X] Draft beer	Includes draft, bottled, and/or canned	$ 100.00	$
[ ] Wine by the glass		$ 0.00	$
[ ] Wine by the bottle		$ 0.00	$
[X] Liquor		$ 125.00	$
[X] Application Fee		$ 5.00	$
Total Fees		$ $230.00	

5. Applicant Information
Doing Business As: SWEET LOU'S RESTAURANT & BAR
Business Phone Number: (208) 263-1381
Business Physical Address: 477272 N HWY 95
City: PONDERAY State: ID Zip Code: 83852

6. Business Information
Business Name: FOUST RESTAURANTS, INC
Primary Contact Name: MEGGIE FOUST
Primary Contact Phone Number: (208) 946-0226
Mailing Address: 477272 N HWY 95
City: PONDERAY State: ID Zip Code: 83864
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

APPLICANT'S SIGNATURE: m foust
Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: _____ **DATE:** _____
Board of County Commissioners

DRAFT

Bonner County Sheriff's Office

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

Sheriff's Office
Consent Agenda Item #1

October 20, 2026

Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Gloves - Purchase over $5k

The Bonner County Sheriff's Office would like permission to purchase nitrile gloves from Phoenix Supply in the amount of $7,560.00. The Sheriff's Office/Detention budget 03461/6620 Detention/Cleaning has adequate funds purchase this equipment.

Auditing Review: Auditing Approved
Email is attached verifying that auditing has verified that the funds to cover this item are within the budget; this is required for any expenditure/budget adjustment request.
Risk Review: ___N/A____
Legal Review:__N/A_____

Distribution: Original to Sheriff's Office
Copy to Auditors

Recommendation Acceptance: □ yes □ no _____Date:_____
Commissioner Brian Domke, Chairman

DRAFT

Phoenix Supply

Invoice

Fed ID # 45-2834501
1401 West 94th Street
Bloomington, MN 55431

Date	Invoice #
9/30/2026	42795

Bill To	Ship To
Bonner County Jail Charles Newsom Bonner County Jail Commander 4001 N. Boyer Road Sandpoint, Idaho 83864	Bonner County Jail Charles Newsom Bonner County Jail Commander 4001 N. Boyer Road Sandpoint, ID 83864

P.O. No.	Terms	Due Date	Rep	Account #
Email - Charles	Net 30	10/30/2026	CNTRL	12145

Item	Description	Order...	Prev. Inv...	Backor...	Invoiced	U/M	Rate	Amount
NMNITBL-S	Small Black Nitrile Powder Free Exam Gloves (10 inner boxes of 100, 5 mil thickness)	50	0	0	50	cs of 1...	45.00	2,250.00
NMNITBL-M	Medium Black Nitrile Powder Free Exam Gloves (10 inner boxes of 100, 5 mil thickness)	20	0	0	20	cs of 1...	45.00	900.00
NMNITBL-L	Large Black Nitrile Powder Free Exam Gloves (10 inner boxes of 100, 5 mil thickness)	75	0	0	75	cs of 1...	45.00	3,375.00
NMNITBL-...	XL Black Nitrile Powder Free Exam Gloves (10 inner boxes of 100, 5 mil thickness)	23	0	0	23	cs of 1...	45.00	1,035.00
	XPO tracking BOL #204725179 PRO #536-577123							

Total	$7,560.00
Payments/Credits	$0.00
Balance Due	$7,560.00

DRAFT

Phone #	Fax #	E-mail	Web Site
1-888-454-2296	1-866-687-6165	sales@buyphoenixsupply.com	www.buyphoenixsupply.com

Bonner County Sheriff's Office

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

Sheriff's Office
Consent Agenda Item #2

October 20, 2026

Confidential/Critical Infrastructure Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over $5k – Linux Operating System Licenses (**PUBLIC MEMO**)

The Bonner County Sheriff's Office would like authorization to purchase Linux Operating System Licenses for $2,799.06.
The Bonner County Sheriff's Office Technology has adequate funds in 823/9440 Capital Software budget to purchase these items.

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

A suggested motion would be: **Mr. Chairman based on the information before us, I move to accept and approve the purchase of Linux Operating System Licenses at the cost of $2,799.06.**

Recommendation Acceptance: □ yes □ no _____Date:_____
Commissioner Brian Domke, Chairman

DRAFT

Bonner County Sheriff's Office

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

Sheriff's Office
Consent Agenda Item #3

October 20, 2026

Confidential/Critical Infrastructure Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over $5k – Backup Software (**PUBLIC MEMO**)

The Bonner County Sheriff's Office would like authorization to purchase backup software for $10,142.50.
The Bonner County Sheriff's Office Technology has adequate funds in 823/9440 Capital Software budget to purchase these items.

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

A suggested motion would be: **Mr. Chairman based on the information before us, I move to accept and approve the purchase of backup software at the cost of $10,142.50.**

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

DRAFT

Bonner County Sheriff's Office

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

Sheriff's Office
Consent Agenda Item #4

October 20, 2026

Confidential Memorandum/Confidential Infrastructure

To: Board of County Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over $5K – Radome Cover Replacement (PUBLIC MEMO)

The Bonner County Sheriff's Office would like approval to purchase Radome Cover Replacement in the amount of $12,573.00
The Bonner County Sheriff's Office has adequate funds in its 00824/9410 (911 Repeater/Capital/Comm Equipment).

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

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

Recommendation Acceptance: □ yes □ no _____Date:_____
Commissioner Brian Domke, Chairman

DRAFT

Clerk's Office

Bailiffs #1

October 20, 2026

To: Bonner County Board of Commissioners

From: Kameron Anderson
Bailiff of the District Court

Re: Disposal of obsolete tasers

The bailiffs in the Bonner County District Court currently possess six obsolete taser units. Four of the units have no functional use and are worth less than $100 each. The other two units still function but have been replaced by a recent purchase of new units such that they are no longer needed in the department. The Clerk's Office now seeks permission from the Board of County Commissioners to: (1) sell the four obsolete units without notice or public auction as set forth at I.C. §31-808(1)(personal property not exceeding $250); and (2) gift the two remaining units to the bailiff offices in Boundary and Shoshone Counties, respectively. The County may authorize such a gift to any other political subdivision after adoption of a resolution confirming the gift is in the public interest as set forth at I.C. § 31-808(9).

Distribution: ____ Copy to BOCC Office

BWilson

A suggested motion would be: **Mr. Chairman, based on the information before us I authorize the Clerk's Office, acting through the Bailiffs of the District Court, to sell four obsolete taser units without public auction. I further move for the Board to adopt Resolution, number to be assigned, authorizing the bailiffs to gift one taser each to their counterparts in Boundary and Shoshone Counties.**

Recommendation Acceptance: □ yes □ no _____ Date: _____

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Resolution No. 2026-_____

INTERGOVERNMENTAL GRANT OF TASERS TO SHOSHONE COUNTY AND BOUNDARY COUNTY

WHEREAS, the Bailiffs of the Bonner County District Court possess two taser units that are still functional but no longer needed in that department; and

WHEREAS, the Bailiffs have identified a need for additional tasers in both Boundary County and Shoshone Counties, respectively; and

WHEREAS, Bonner County may gift the tasers in question to each county without cost if the Board of Couty Commissioners finds that doing so is in the public interest as set forth at I.C. § 31-808(9);

NOW, THEREFORE BE IT RESOLVED that transferring one taser each to Boundary County and Shoshone County, respectively, is in the public interest, and the Bonner County Bailiffs are hereby authorized to effectuate said transfers without cost to those entities.

Duly signed this 20th day of October, 2026.

BOARD OF COMMISSIONERS FOR BONNER COUNTY

_____

Brian Domke, Chairman

_____

Asia Williams, Commissioner

_____

Ron Korn, Commissioner

ATTEST:_____

Deputy Clerk

DRAFT

Bonner County
Board of Commissioners

Brian Domke Asia Williams Ron Korn

EMERGENCY MANAGEMENT Item # 1

10/20/2026

Memorandum

To: Commissioners

From: Bonner County Emergency Management

Re: MOU – Memorandum of Understanding with Cocolalla Bible Church

Bonner County Emergency Management has established a Memorandum of Understanding (MOU) with Cocolalla Bible Church to use its facilities during emergencies or other significant events. Depending on the circumstances and needs of the community, the facility may be utilized as an emergency shelter, evacuation or reunification location, warming or cooling center, or for other emergency support purposes as appropriate.

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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 presented, I move to approve the MOU between Bonner County and Cocolalla Bible Church for the use of its facilities as outlined in the agreement.**

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

THIS MEMORANDUM OF UNDERSTANDING (MOU) is hereby entered into by and between **Cocolalla Bible Church** ("the church") and **BONNER COUNTY** ("the County").

THE PARTIES AGREE AS FOLLOWS:

I. PURPOSE

- The purpose of this MOU is to provide emergency shelter (for certain resources, including, but not limited to, the following: (see attached resource list respective to the church participating in this agreement) for persons during an emergency, disaster, or public health emergency.

II. STATEMENT OF BACKGROUND INFORMATION

- Continued growth in Bonner County has required contingency planning in the event of a public health emergency, natural disaster, or terrorist event.

III. STATEMENT OF MUTUAL BENEFIT AND INTEREST.

- **Cocolalla Bible Church** and the County hereby agree to work together to both secure and provide shelter and care (resources) for displaced citizens, emergency personnel affected by a natural disaster or terrorist event, as follows:

- The **County** shall:
  - Notify the **Cocolalla Bible Church** emergency contact when use of its facilities (resources) needed during an emergency. The County is aware that during certain times, the facilities may be unavailable for use due to previously scheduled events.
  - Requests for usage of the church facility (resources) will come from the Board of County Commissioners or the Bonner County Emergency Management, who will have the authority to implement emergency procedures.
  - In the case of an emergency, provide the church with forecasted numbers of persons to be housed (using said resources) at the church facility upon notification that a disaster or emergency has been declared.
  - Reimburse the church for fuels, utilities, food, and any other materials used during emergency shelter operations.
  - Reimburse the church the amount of gross salary of its personnel employed during these emergency shelter operations, gross salaries to include the employer portion of FICA and FUTA.

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- The **Church** shall:
  - Provide availability of church facilities space (resources) to be used by Bonner County as a temporary emergency facility for use during an emergency or disaster when appropriate.
  - Provide Bonner County with contact information of the church representatives to be called to make the space available for usage by Bonner County.
  - It is understood by all parties to this agreement that these services will be used only when the County makes a declaration that a disaster or emergency exists.
  - Compensation for the above-mentioned party will be in accordance with Title 46, Chapter 10, and Idaho Code. The County will assist the church by coordinating all requests for compensation.

IV. PRINCIPAL CONTACTS - The principal contacts for this MOU are:

	BONNER COUNTY	CONTACT #1	CONTACT #2	CONTACT #3
KEY CONTACTS:	**Bob Howard, Director** Cameron La Combe, Coordinator Nick Zahler, Program Manager	Patrick Morehead Associate Pastor	Billy Bledsoe Associate Pastor	Sam Kelley Associate Pastor
AGENCY:	**Bonner County Emergency Management**	**Cocolalla Bible Church**		
ADDRESS:	521 South Division, Suite 102	4339 Cocolalla Loop Rd		
CITY/ STATE:	Sandpoint, ID 83864	Cocolalla, ID 83813		
PHONE NUMBER:	Office Number - 208-265-8867 **Bob Howard - Cell 208-255-6901** Cameron La Combe Cell 208-946-3050 Nick Zahler - Cell 208-946-9513	208-704-6161	208-610-0811	208-415-2965
EMAIL ADDRESS:	**bob.howard@bonnercountyid.gov** cameron.lacombe@bonnercountyid.gov nicholas.zahler@bonnercountyid.gov	tallahassee208@protonmail.com	*Email address*	*Email address*

V. COMMENCEMENT/EXPIRATION DATE

- This MOU shall be effective as of the date of the last signature below and shall remain in full force and effect for three consecutive years, at which time it will expire unless extended by mutual written agreement of the parties.

VI. EARLY TERMINATION

- Either party may terminate the MOU with thirty (30) days' written notice to the other party

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VII. MODIFICATION

- Modifications of this MOU shall be made by mutual consent of the parties by the issuance of a written addendum executed by each of the parties to this MOU. Any such modification shall be effective as of the date of the last signature on the addendum.

VIII. LIABILITY

- Subject to the limits of the Idaho Tort Claims Act, Idaho Constitution, or any law, rule or regulation granting immunity to the County, the County shall be solely responsible for any loss, costs, damages or injury caused to the third parties or property arising from the actions of the County, or its elected officials, employees, agents, or volunteers. It shall indemnify, hold harmless, and defend the church from any claims, litigation, or liability arising from such actions taken pursuant to this MOU.

IX. PARTICIPATION IN SIMILAR ACTIVITIES

- This instrument in no way restricts the church or the County from participating in similar activities with other public or private agencies, organizations, and individuals.

X. NON-FUND OBLIGATION DOCUMENT

- This instrument is neither a fiscal nor an obligating document. Any endeavor involving reimbursement, contribution of funds, or transfer of anything of value between the parties to this instrument will be handled in accordance with applicable laws, regulations, and procedures, including those governing government procurement and printing. Such endeavors will be outlined in separate agreements that shall be made in writing by representatives of the parties and shall be independently authorized by the appropriate statutory authority. This instrument does not provide such authority. Specifically, this instrument does not establish authority of a non-competitive award to the church of any contract or other agreement. Any contact with training or other services must fully comply with all applicable requirements for competition.

The persons executing this MOU on behalf of their respective entities hereby represent and warrant that they have the right, power, and legal capacity, and appropriate authority to enter into this MOU on behalf of the entity for which they sign.

DRAFT

IN WITNESS WHEREOF, the parties hereto have executed the memorandum of understanding as of the last date written below.

DATED this 25 day of September, 2025

COCOLALLA BIBLE CHURCH

_____

Patrick Morehead, Associate Pastor

DATED this _____ day of _____, 2025

BONNER COUNTY
BOARD OF COMMISSIONERS

_____

Asia Williams, Commissioner

_____

Ron Korn, Commissioner

_____

Brian Domke, Chairman

ATTEST:

By: _____
Deputy Clerk

DRAFT

Bonner County
Board of Commissioners

Brian Domke Asia Williams Ron Korn

EMERGENCY MANAGEMENT Item # 2

10/20/2026

Memorandum

To: Commissioners

From: Bonner County Emergency Management

Re: Tower Trailer & Generator Donation

Kootenai County has in its possession 1989 two-axle communications trailer, with a 100-foot antenna tower, identified by the following serial number: DS99HR100, Asset #1429 and includes the 2010 Cummins 12KW generator, identified by the following serial number: G100136319, Asset #4966, which has been retired and is of no further use and would like to donate it to Bonner County Emergency Management.

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

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

Legal Review: Legal Approved
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 the donation agreement for the donation from Kootenai County to Bonner County Emergency Management of a tower trailer serial number DS99HR100 and 12 KW generator serial number G100136319**

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

DRAFT

Bonner County
Board of Commissioners

Brian Domke Asia Williams Ron Korn

EMERGENCY MANAGEMENT Item #3

10/20/2026

Memorandum

To: Commissioners

From: Bonner County Emergency Management

Re: VFW MOU

The purpose of this MOU is to establish a cooperative relationship between Bonner County and the VFW 2453 for the use of designated VFW facilities as an **alternate or contingency location for emergency operations functions** during a declared disaster, emergency, or other incident requiring activation of the Bonner County Emergency Operations Center (EOC) or other emergency management operations

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
___ Copy to

A suggested motion would be: **Based on the information before us, I move to approve the Memorandum of Understanding between Bonner County and the VFW 2453.**

Recommendation Acceptance: ☐ yes ☐ no _____ Date:_____
BrianDomke, Chairman

DRAFT

THIS MEMORANDUM OF UNDERSTANDING (MOU) is hereby entered into by and between **VFW Post 2453**(VFW) and **BONNER COUNTY** ("the County").

THE PARTIES AGREE AS FOLLOWS:

I. PURPOSE

- The purpose of this MOU is to establish a cooperative relationship between Bonner County and the VFW for the use of designated VFW facilities as an **alternate or contingency location for emergency operations functions** during a declared disaster, emergency, or other incident requiring activation of the Bonner County Emergency Operations Center (EOC) or other emergency management operations.

II. STATEMENT OF BACKGROUND INFORMATION

- Continued growth in Bonner County has required contingency planning in the event of a public health emergency, natural disaster, or terrorist event.

III. STATEMENT OF MUTUAL BENEFIT AND INTEREST.

- VFW and the County hereby agree to work together to support continuity of government, emergency coordination, communications, resource management, and other emergency management functions necessary to protect life, property, and public welfare.

- The **County** shall:
  - Notify the VFW emergency contact when use of its facilities (resources) needed during an emergency. The County is aware that during certain times, the facilities may be unavailable for use due to previously scheduled events.
  - Requests for usage of the VFW facility (resources) will come from the Board of County Commissioners or the Bonner County Emergency Management, who will have the authority to implement emergency procedures.
  - Reimburse the VFW for fuels, utilities, and any other materials used during emergency shelter operations.
  - Reimburse the VFW the amount of gross salary of its personnel employed during these emergency shelter operations, gross salaries to include the employer portion of FICA and FUTA.

- The VFW shall:

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- Provide availability of VFW facilities space (resources) to be used by Bonner County as a temporary emergency facility for use during an emergency or disaster when appropriate.
- Provide Bonner County with contact information of the VFW representatives to be called to make the space available for usage by Bonner County.
- It is understood by all parties to this agreement that these services will be used only when the County makes a declaration that a disaster or emergency exists.
- Compensation for the above-mentioned party will be in accordance with Title 46, Chapter 10, and Idaho Code. The County will assist the VFW by coordinating all requests for compensation.

IV. PRINCIPAL CONTACTS - The principal contacts for this MOU are:

	BONNER COUNTY	CONTACT #1	CONTACT #2	CONTACT #3
KEY CONTACTS:	**Bob Howard, Director** Cameron La Combe, Coordinator Nick Zahler, Program Manager	Thomas Lindley	Yvonne Kriger	Ken Keeler
AGENCY NAME:	Bonner County Emergency Management	VFW 2453	VFW 2453	VFW 2453
STREET ADDRESS:	521 South Division, Suite 102	1325 Pine St	Same	Same
CITY/ STATE:	Sandpoint, ID 83864	Sandpoint, ID 83864	Same	Same
PHONE NUMBER:	Office Number - 208-265-8867 **Bob Howard - Cell 208-255-6901** Cameron La Combe Cell 208-946-3050 Nick Zahler - Cell 208-946-9513	Ken Keeler 208-290-7866	Thomas Lindley 575-749-5690	Yvonne Kriger 509-435-7730
EMAIL ADDRESS:	**bob.howard@bonnercountyid.gov** cameron.lacombe@bonnercountyid.gov nicholas.zahler@bonnercountyid.gov	ken.tcled@gmail.com	Thomas.lindley454@gmail.com	merrieduse@icloud.com

V. COMMENCEMENT/EXPIRATION DATE

- This MOU shall be effective as of the date of the last signature below and shall remain in full force and effect for three consecutive years, at which time it will expire unless extended by mutual written agreement of the parties.

VI. EARLY TERMINATION

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- Either party may terminate the MOU with thirty (30) days' written notice to the other party

VII. MODIFICATION

- Modifications of this MOU shall be made by mutual consent of the parties by the issuance of a written addendum executed by each of the parties to this MOU. Any such modification shall be effective as of the date of the last signature on the addendum.

VIII. LIABILITY

- Subject to the limits of the Idaho Tort Claims Act, Idaho Constitution, or any law, rule or regulation granting immunity to the County, the County shall be solely responsible for any loss, costs, damages or injury caused to the third parties or property arising from the actions of the County, or its elected officials, employees, agents, or volunteers. It shall indemnify, hold harmless, and defend the church from any claims, litigation, or liability arising from such actions taken pursuant to this MOU.

IX. PARTICIPATION IN SIMILAR ACTIVITIES

- This instrument in no way restricts the VFW or the County from participating in similar activities with other public or private agencies, organizations, and individuals.

X. NON-FUND OBLIGATION DOCUMENT

- This instrument is neither a fiscal nor an obligating document. Any endeavor involving reimbursement, contribution of funds, or transfer of anything of value between the parties to this instrument will be handled in accordance with applicable laws, regulations, and procedures, including those governing government procurement and printing. Such endeavors will be outlined in separate agreements that shall be made in writing by representatives of the parties and shall be independently authorized by the appropriate statutory authority. This instrument does not provide such authority. Specifically, this instrument does not establish authority of a non-competitive award to the church of any contract or other agreement. Any contact with training or other services must fully comply with all applicable requirements for competition.

The person executing this MOU on behalf of their respective entities hereby represent and warrant that they have the right, power, and legal capacity, and appropriate authority to enter into this MOU on behalf of the entity for which they sign.

IN WITNESS WHEREOF, the parties hereto have executed the memorandum of understanding as of the last date written below.

DRAFT

DATED this 14 day of October, 2026

VFW Post 2453

Name, Title Thomas Lindley Sr Vice Commander

DATED this 14 day of october, 2026

BONNER COUNTY
BOARD OF COMMISSIONERS

Asia Williams, Commissioner

Ron Korn, Chairman

Brian Domke, Commissioner

ATTEST:

By: _____
Deputy Clerk

DRAFT

Bonner County
Board of Commissioners

Brian Domke Asia Williams Ron Korn

EMERGENCY MANAGEMENT Item # 4

10/20/2026

Memorandum

To: Commissioners

From: Bonner County Emergency Management

Re: 2025 SHSP Award

Bonner County Emergency Management has received a State Homeland Security Program Grant Award for 2025, award ID SHSP25SH0900, from the Idaho Office of Emergency Management in the amount of $59,866.78. No matching funds are required for this grant.

The designated point of contact for this award is the Emergency Management Director or his designee.

This is an annual award provided by the Idaho Office of Emergency Management.

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

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

Legal Review: Legal Approved
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 the 2025 SHSP Grant award from the Idaho Office of Emergency Management, award number SHSP25SH0900, in the amount of $59,866.78, and to have the Chairman sign administratively.**

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

DRAFT

Idaho Office of Emergency Management

2025 Subrecipient Award Agreement

For

Bonner County

Federal Award Date
September 3, 2026

Bonner County
521 South Division Ave
Suite 102
Sandpoint, ID 83864

Federal Grant Information
2025 Homeland Security Grant Program

Award Identification Number	SHSP25SH0900
Subrecipient Award Name	2025 SHSP
Award Number / CFDA	EMW-2025-SS-05086 / 97.067
Federal Granting Agency	Grant Programs Directorate FEMA, U.S. DHS

Award Amount and Grant Breakdowns

Performance/Budget Period	September 1, 2025 through August 15, 2028
Award Amount (This Action)	$59,866.78
Total Award Amount	$59,866.78
Unique Entity ID	DZF9BKMN9KB9

Requirements: This is not a Research & Development subaward. By accepting this subaward, the Subrecipient certifies compliance with 2 CFR 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards) and Idaho Code 67-450B (Independent Financial Audits of Local Governmental Entities – Filing Requirements). Subrecipient may charge indirect costs per their federally negotiated indirect cost rate agreement.

Agency Approval:	Authorized Official's Acceptance: I have read and understand the Terms and Conditions.
Signature:	Signature:
Date:	Print Name & Title:
Ben Roeber, Bureau Chief Idaho Office of Emergency Management (208) 258-6501	Date:

DUE DATE: October 12, 2026
Return signed award to IOEM by due date.
Prepared by: Melinda Rose *Print Date: September 4, 2026*

DRAFT

FY 2025 State Homeland Security Program (SHSP)

Federal Award No. EMW-2025-SS-05086

MEMORANDUM OF UNDERSTANDING

Between

The State of Idaho, Office of Emergency Management

And

Bonner County

DRAFT

1. Parties

The parties to this Memorandum of Understanding (Agreement or MOU) are the State of Idaho, Office of Emergency Management (IOEM) and Bonner County, referred to as "Subrecipient."

2. Authority

This Agreement is authorized under the provisions of Title 46, Chapter 10, Idaho Code, and is administered consistent with applicable federal requirements governing the FY 2025 Homeland Security Grant Program (HSGP), State Homeland Security Program (SHSP).

3. Purpose

The purpose of this Agreement is to establish the terms under which IOEM will administer FY 2025 SHSP funding on behalf of the Subrecipient. FEMA awarded the State of Idaho Military Division $4,362,750 in FY 2025 SHSP funding under Federal Award No. EMW-2025-SS-05086. The amended federal period of performance and budget period is September 1, 2025 through August 15, 2028.

Under this Agreement, the Subrecipient authorizes IOEM, as the State's pass-through entity, to retain funding at the state level and provide project management for the required National Priority Areas investment requirements identified in attachment A. This MOU does not expand the approved scope of work or budget and does not authorize expenditures that are not allowable under the federal award, FY 2025 HSGP Notice of Funding Opportunity (NOFO), applicable federal regulations, FEMA/DHS guidance, or IOEM requirements.

4. Incorporated Requirements and Order of Precedence

The Subrecipient acknowledges that the FY 2025 SHSP subaward is subject to the following, as applicable:

- The FY 2025 HSGP federal award and all approved amendments, including Federal Award No. EMW-2025-SS-05086.
- The FY 2025 HSGP Notice of Funding Opportunity (NOFO).
- The applicable provisions of 2 CFR Part 200 and other applicable federal statutes, regulations, executive orders, and federal award requirements.
- The FEMA Preparedness Grants Manual
- The FY 2025 SHSP IOEM Subrecipient Terms and Conditions.
- The approved SHSP project scope of work and budget established for the Subrecipient.
- Applicable FEMA/DHS guidance and written IOEM grant-management instructions.

If a provision of this MOU conflicts with a controlling federal or state requirement, the controlling requirement governs to the extent of the conflict, and the remaining provisions of this MOU remain in effect.

5. Period of Performance

The federal FY 2025 HSGP amended period of performance and budget period is September 1, 2025 through August 15, 2028. Subrecipient costs must be incurred and activities performed within the period authorized by IOEM for the applicable subaward/project, unless IOEM provides written authorization consistent with the federal award.

6. Approved Scope of Work and Project Authorization

The Subrecipient may use SHSP funds only for the project(s), activities, goods, and services identified in the approved IOEM subaward and project documentation. The Subrecipient must not materially change the approved project, purpose, scope, or budget without obtaining the required prior written approval.

The project-specific information to which this MOU applies shall be identified in Attachment A. Attachment A may be updated through an approved written modification consistent with Section 9 of this MOU.

7. FY 2025 SHSP Funding Requirements

The FY 2025 federal award provides $4,362,750 in SHSP funding to Idaho. The federal award identifies, among other investments, a Subrecipient Pass Through investment of $2,443,140 and specific national priority and program requirements.

The FY 2025 award contains a 30% National Priority Area funding requirement and a 35% Law Enforcement Terrorism Prevention Activities (LETPA) funding requirement.

8. Responsibilities

8.1 IOEM Responsibilities

- Administer the SHSP grant funds on behalf of the Subrecipient consistent with the federal award, approved project scope and budget, this MOU, and applicable IOEM procedures.
- Review project and expenditure documentation for allowability, allocability, reasonableness, necessity, and compliance with applicable award requirements.
- Provide grant-management direction, including requests for documentation, approvals, corrections, and reporting necessary to administer the project.
- Monitor the Subrecipient as required by applicable federal and state requirements and address identified deficiencies or questioned costs.
- Notify the Subrecipient when additional federal or IOEM approval is required before an expenditure, budget change, or project activity may proceed.
- Manage statewide projects aligned with the National Priority Areas described below on the Subrecipient's behalf.
- Authorize reimbursement or advancement of funds based on approved Subrecipient projects accompanied with required documentation.

8.2 Subrecipient Responsibilities

- Designate an authorized official and point of contact for the project.
- Read, understand, and comply with the FY 2025 SHSP IOEM Subrecipient Terms and Conditions and all applicable federal and state requirements.
- Authorize IOEM to administer the approved SHSP National Area Priority projects.
- Ensure that purchases, contracts, activities, and expenditures are necessary, reasonable, allocable, adequately documented, and within the approved scope and budget.
- Follow applicable federal, state, and local procurement requirements and ensure required federal provisions are included in contracts and subcontracts.
- Provide IOEM with complete and accurate documentation requested for procurement, payment, performance, equipment, reporting, monitoring, and closeout.
- Obtain IOEM's prior written approval before making any change that requires approval under the subaward or applicable federal requirements.
- Maintain records and make them available to IOEM, DHS/FEMA, auditors, and other authorized reviewers as required.
- Safeguard equipment and other property purchased with SHSP funds and follow applicable property and disposition requirements.
- Promptly notify IOEM of circumstances that may affect the Subrecipient's eligibility, ability to perform, or compliance with the award.
- Provide all required documentation for advancement or reimbursement of funds in IOEM's grant management system of record (Euna). For any advance, request only the minimum amount necessary to meet actual, immediate cash requirements for an imminent approved expenditure; use advanced funds only for approved budget items and grant purposes; disburse the funds within 30 calendar days of receipt; submit backup payment documentation within 30 calendar days; and promptly notify IOEM if the anticipated payment is delayed. IOEM may withhold future reimbursements until acceptable proof of payment for the advance is provided.

9. Budget, Scope, and Modification Requirements

The Subrecipient must obtain IOEM's prior written approval before making any change to the approved project, scope, budget, or activity when required by the subaward or federal requirements. IOEM will determine whether a proposed change also requires FEMA prior approval.

Any approved modification must be documented in writing. No verbal approval or informal communication shall modify this MOU, the approved scope of work, or the approved budget.

10. Compliance, Monitoring, and Records

The Subrecipient agrees to comply with the FY 2025 SHSP IOEM Subrecipient Terms and Conditions incorporated into this MOU. These requirements include, as applicable, 2 CFR Part 200; financial management; non-supplanting; procurement; Section 889 restrictions; equipment and property requirements; EHP; BABAA; civil rights and accessibility; PII protection; debarment and SAM/UEI requirements; drug-free workplace and lobbying requirements; federal security requirements; performance reporting; monitoring; recordkeeping; closeout; and other applicable federal award requirements.

The Subrecipient must demonstrate how each SHSP-funded project addresses the applicable core capability gap identified through the THIRA, SPR, or otherwise sustains an existing capability. The Subrecipient shall provide information requested by IOEM so that IOEM can accurately report project performance to FEMA.

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11. Subrecipient Certification and Acceptance

By signing this MOU, the Subrecipient certifies that its authorized official has reviewed and agrees to comply with this MOU, the FY 2025 SHSP IOEM Subrecipient Terms and Conditions, the approved scope of work and budget, applicable federal requirements, the FY 2025 HSGP NOFO, and applicable IOEM grant-management requirements.

The Subrecipient understands that costs may be denied or required to be returned when they are not allowable, are unsupported, are incurred outside the authorized period, are outside the approved scope or budget, or otherwise fail to comply with applicable award conditions.

Approving Officials

IOEM	Authorized Official's Acceptance:
_____ **Signature:** **Ben Roeber, IOEM Bureau Chief** **4040 Guard Street, Bldg. 600** **Boise, ID 83705**	_____ **Signature:** _____ _____ **Print Name & Title:**
Date: _____	**Date:** _____

Other Provisions

Nothing in this Agreement is intended to conflict with current laws or regulations of the State of Idaho or the Subrecipient's jurisdiction. If a term of this Agreement is inconsistent with such authority, that term shall be invalid to the extent of the conflict, but the remaining terms and conditions shall remain in full force and effect.

1. Point of Contact

The point of contact for Bonner County regarding emergency management is:
(SUBRECIPIENT CONTACT)

2. Effective Date

This Agreement becomes effective upon signature by the authorized representatives of both parties.

3. Modification

This Agreement may be modified only by mutual written consent of the parties. A project-specific modification may be documented through an approved written amendment or other IOEM-approved grant-management document.

4. Termination

The terms of this Agreement, in its original form or if modified with the consent of both parties, will remain in effect through completion and closeout of the applicable FY 2025 SHSP subaward/project, unless otherwise terminated or superseded in writing in accordance with applicable law, the subaward, federal requirements, or authorized IOEM grant-management procedures.

Termination or expiration of this MOU does not eliminate obligations that survive closeout, including record retention, audit and monitoring access, property accountability, repayment of disallowed costs, and other post-award requirements.

5. State Officials and Employees Not Personally Liable

No State official, employee, or agent shall be personally liable for any covenant or agreement contained in this MOU solely by reason of that person's official position.

6. Sovereign Immunity

Nothing contained in this Agreement shall be construed as a waiver of the State of Idaho's sovereign immunity, which immunity is expressly reserved.

7. Binding Effect

This Agreement is binding upon and will run to the benefit of the parties and their respective successors and assigns to the extent permitted by law.

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Attachment A

National Priority Areas

Due to the unique threats that the Nation faces in 2025, five priority areas attract the most concern. As such, DHS/FEMA has determined these five priorities should be addressed by allocating specific percentages of SHSP funds to each of these six areas for a total of 30 percent of Idaho's award. IOEM will ensure sufficient funds are allocated to eligible projects. Where required to meet the priority requirements, IOEM will manage statewide projects with pass-through funding through a Memorandum of Understanding (MOU) with subrecipients.

FY25 National Priority Areas (NPA) Requiring 30% Investment:

a) Enhancing the protection of soft targets/crowded places- no minimum percentage
b) Supporting Homeland Security Task Forces and Fusion Centers – no minimum percentage
c) Enhancing Cybersecurity – no minimum percentage
d) Enhancing Election Security: 3% minimum percentage
e) Supporting Border Crisis Response and Enforcement: – 10% minimum percentage

Although 3 of the 5 NPAs have no minimum investment requirement, 30% of Idaho's award must be applied to the Priority Areas. To satisfy the 80% pass-through of funds to eligible subrecipients (20% of the award remains at the state), and the 30% NPA minimum spend requirements; projects involving the state retaining funds from subrecipients via an MOU were created to maximize the impact of the award for statewide projects. NPA carveout amounts are proportional based on state (20%) and local (80%) shares.

Idaho FY25 SHSP Award: $4,362,750
State Share (20%): $872,550 NPA projects X 30% = $261,765
Subrecipient Share (80%): $3,490,200 NPA projects X 30% = $1,047,060

NPA	Project Type	Subrecipient Share	State Share	Total
Enhancing the Protection of Soft Targets/Crowded Places	7.6%	$290,000 *Pass through to Special Teams*	$41,569 *State Project*	$331,569
Supporting Homeland Security Task Forces and Fusion Centers	9.4% MOU State Responsible	$328,856	$81,242	$410,098
Enhancing Cybersecurity (SLCPG- separate grant)	0.0%	$0	$0	$0
Enhancing Election Security	3.0% MOU State Responsible	$98,816	$32,066	$130,882
Supporting Border Crisis Response and Enforcement	10.0% MOU State Responsible	$329,387 **(opportunity for local projects to be funded)*	$106,887	$436,275.00
Totals:	30%	$1,047,060	$261,765	$1,308,825

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STATE OF IDAHO MILITARY DIVISION
IDAHO OFFICE OF EMERGENCY MANAGEMENT

2025 SHSP

TERMS AND CONDITIONS

Federal Award No. EMW-2025-SS-05086

Program	Fiscal Year 2025 State Homeland Security Program (SHSP)
Recipient	STATE OF IDAHO MILITARY DIVISION / Idaho Office of Emergency Management
Federal SHSP Award	$4,362,750.00
Period of Performance	September 1, 2025 – August 15, 2028
Source	FY 2025 HSGP Award, Amendment No. 3

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AGREEMENT ARTICLES

Article 1. Assurance, Administrative Requirements, Cost Principles, Representations, and Certifications

Article 2. General Acknowledgements and Assurances

Article 3. Acknowledgement of Federal Funding from DHS

Article 4. Activities Conducted Abroad

Article 5. Age Discrimination Act of 1975

Article 6. Americans with Disabilities Act of 1990

Article 7. Best Practices for Collection and Use of Personally Identifiable Information

Article 8. CHIPS and Science Act of 2022, Public Law 117-167 CHIPS

Article 9. Civil Rights Act of 1964 – Title VI

Article 10. Civil Rights Act of 1968

Article 11. Communication and Cooperation with the Department of Homeland Security and Immigration Officials

Article 12. Copyright

Article 13. Debarment and Suspension

Article 14. Drug-Free Workplace Regulations

Article 15. Duplicative Costs

Article 16. Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX

Article 17. Energy Policy and Conservation Act

Article 18. Equal Treatment of Faith-Based Organizations

Article 19. Anti-Discrimination

Article 20. False Claims Act and Program Fraud Civil Remedies

Article 21. Federal Debt Status

Article 22. Federal Leadership on Reducing Text Messaging while Driving

Article 23. Fly America Act of 1974

Article 24. Hotel and Motel Fire Safety Act of 1990

Article 25. John S. McCain National Defense Authorization Act of Fiscal Year 2019

Article 26. Limited English Proficiency (Civil Rights Act of 1964, Title VI)

Article 27. Lobbying Prohibitions

Article 28. National Environmental Policy Act

Article 29. National Security Presidential Memorandum-33 (NSPM-33) and provisions of the CHIPS and Science Act of 2022, Pub. L. 117-167, Section 10254

Article 30. Non-Supplanting Requirement

Article 31. Notice of Funding Opportunity Requirements

Article 32. Patents and Intellectual Property Rights

Article 33. Presidential Executive Orders

Article 34. Procurement of Recovered Materials

Article 35. Rehabilitation Act of 1973

Article 36. Reporting Recipient Integrity and Performance Matters

Article 37. Reporting Subawards and Executive Compensation

Article 38. Required Use of American Iron, Steel, Manufactured Products, and Construction Materials

Article 39. SAFECOM

Article 40. Subrecipient Monitoring and Management

Article 41. System for Award Management and Unique Entity Identifier Requirements

Article 42. Termination of a Federal Award

Article 43. Terrorist Financing

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Article 44. Trafficking Victims Protection Act of 2000(TVPA)

Article 45. Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism (USA PATRIOT) Act of 2001, Pub. L. 107-56

Article 46. Use of DHS Seal, Logo and Flags

Article 47. Whistleblower Protection Act

Article 48. Environmental Planning and Historic Preservation (EHP) Review

Article 49. Applicability of DHS Standard Terms and Conditions to Tribal Nations

Article 50. Acceptance of Post Award Changes

Article 51. Disposition of Equipment Acquired Under the Federal Award

Article 52. Prior Approval for Modification of Approved Budget

Article 53. Indirect Cost Rate

Article 54. Build America, Buy America Act (BABAA) Required Contract Provision & Self-Certification

Article 55. HSGP Performance Goal

Article 56. Operation Stonegarden Program Hold

Article 57. OPSG Program Performance Goal

Article 58. This article has been removed

Article 59. Non-Applicability of Specific Agreement Articles

Article 60. State Homeland Security Program: Compliance with Federal Immigration Law

Article 61. State Homeland Security Program: Non-Applicability of Specific Terms and Agreement Articles

Article 62. State Homeland Security Program: Impact of San Francisco v. Trump Preliminary Injunction

Article 63. State Homeland Security Program: Impact of State of Illinois v. FEMA Injunction

Article 64. Operation Stonegarden: Non-Applicability of Specific Terms and Agreement Articles

Article 65. Summary Description of Award and Subprograms

Article 66. Period of Performance and Budget Period

Article 67. Amended Period of Performance and Budget Period Pursuant to State of Illinois, et al. v. Kristi Noem, et al. (D.RI) and State of Michigan et al. v. Kristi

Article 68. Amended Award Amount Pursuant to State of Illinois, et al. v. Kristi Noem, et al. (D.RI)

Article 69. This article has been removed

Article 70. This article has been removed

Article 71. Removal of Programmatic and Financial Holds for LETPA and NPA

Article 72. Pass-Through of Funds to Local and Tribal Governments

DRAFT

Article 1 Assurance, Administrative Requirements, Cost Principles, Representations, and Certifications

Assurance, Administrative Requirements, Cost Principles, Representations, and Certifications I. Recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non- Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances, as instructed.

Article 2 General Acknowledgements and Assurances

General Acknowledgements and Assurances Recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in effect as of the federal award date and located in Title 2, Code of Federal Regulations, Part 200 and adopted by DHS at 2 C.F.R. § 3002.10. All recipients and subrecipients must acknowledge and agree to provide DHS access to records, accounts, documents, information, facilities, and staff pursuant to 2 C.F.R. § 200.337. I. Recipients must cooperate with any DHS compliance reviews or compliance investigations. II. Recipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal award and permit access to facilities and personnel. III. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports. IV. Recipients must comply with all other special reporting, data collection, and evaluation requirements required by law, federal regulation, Notice of Funding Opportunity, federal award specific terms and conditions, and/or DHS Component program guidance. Organization costs related to data and evaluation are allowable. The definition of data and evaluation costs is in 2 C.F.R. § 200.455(c), the full text of which is incorporated by reference. V. Recipients must complete DHS Form 3095 within 60 days of receipt of the Notice of Award for the first award under which this term applies. For further instructions and to access the form, please visit: https://www.dhs.gov/civil-rightsresources-recipients-dhs-financial-assistance.

Article 3 Acknowledgement of Federal Funding from DHS

Acknowledgement of Federal Funding from DHS Recipients must acknowledge their use of federal award funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal award funds.

Article 4 Activities Conducted Abroad

Activities Conducted Abroad Recipients must coordinate with appropriate government authorities when performing project activities outside the United States obtain all appropriate licenses, permits, or approvals.

Article 5 Age Discrimination Act of 1975

Age Discrimination Act of 1975 Recipients must comply with the requirements of the Age Discrimination Act of 1975, Pub. L. No. 94-135 (codified as amended at Title 42, U.S. Code § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

Article 6 Americans with Disabilities Act of 1990

Americans with Disabilities Act of 1990 Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101– 12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

Article 7 Best Practices for Collection and Use of Personally Identifiable Information

Best Practices for Collection and Use of Personally Identifiable Information (1) Recipients who collect personally identifiable information (PII) as part of carrying out the scope of work under a federal award are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. (2) Definition. DHS defines "PII" as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.

Article 8 CHIPS and Science Act of 2022, Public Law 117-167 CHIPS

CHIPS and Science Act of 2022, Public Law 117-167 CHIPS (1) Recipients of DHS research and development (R&D) awards must report to the DHS Component research program office any finding or determination of sex based and sexual harassment and/or an administrative or disciplinary action taken against principal investigators or co-investigators to be completed by an authorized organizational representative (AOR) at the recipient institution. (2) Notification. An AOR must disclose the following information to agencies within 10 days of the date/the finding is made, or 10 days from when a recipient imposes an administrative action on the reported individual, whichever is sooner. Reports should include: (a) Award number, (b) Name of PI or Co-PI being reported, (c) Awardee name, (d) Awardee address, (e) AOR name, title, phone, and email address, (f) Indication of the report type: (i) Finding or determination has been made that the reported individual violated awardee policies or codes of conduct, statutes, or regulations related to sexual harassment, sexual assault, or other forms of harassment, including the date that the finding was made. (ii) Imposition of an administrative or disciplinary action by the recipient on the reporting individual related to a finding/determination or an investigation of an alleged violation of recipient policy or codes of conduct, statutes, or regulations, or other forms of harassment. (iii) The date and nature of the administrative/disciplinary action, including a basic explanation or description of the event, which should not disclose personally identifiable information regarding any complaints or individuals involved. Any description provided must be consistent with the Family Educational Rights in Privacy Act. (3) Definitions. (a) An "authorized organizational

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representative (AOR)" is an administrative official who, on behalf of the proposing institution, is empowered to make certifications and representations and can commit the institution to the conduct of a project that an agency is being asked to support as well as adhere to various agency policies and award requirements. (b) "Principal investigators and co-principal investigators" are award personnel supported by a grant, cooperative agreement, or contract under Federal law. (c) A "reported individual" refers to recipient personnel who have been reported to a federal agency for potential sexual harassment violations. (d) "Sex based harassment" means a form of sex discrimination and includes harassment based on sex, sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and gender identity. (e) "Sexual harassment" means unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature when this conduct explicitly or implicitly affects an individual's employment, unreasonably interferes with an individual's work performance, or creates an intimidating, hostile, or offensive work environment, whether such activity is carried out by a supervisor or by a co-worker, volunteer, or contractor.

Article 9 Civil Rights Act of 1964 – Title VI

Civil Rights Act of 1964 – Title VI Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964, Pub. L. No. 88-352 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21. Recipients of a federal award from the Federal Emergency Management Agency (FEMA) must also comply with FEMA's implementing regulations at 44 C.F.R. Part 7.

Article 10 Civil Rights Act of 1968

Civil Rights Act of 1968 Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. No. 90284 (codified as amended at 42 U.S.C. § 3601 et seq.) which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection. therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex, as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units— i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

Article 11 Communication and Cooperation with the Department of Homeland Security and Immigration Officials

Communication and Cooperation with the Department of Homeland Security and Immigration Officials (1) All recipients and other recipients of funds under this award must agree that they will comply with the following requirements related to coordination and cooperation with the Department of Homeland Security and immigration officials: (a) They must comply with the requirements of 8 U.S.C. §§ 1373 and 1644. These statutes prohibit restrictions on information sharing by state and local government entities with DHS regarding the citizenship or immigration status, lawful or unlawful, of any individual. Additionally, 8 U.S.C. § 1373 prohibits any person or agency from prohibiting, or in any way restricting, a Federal, State, or local government entity from doing any of the following with respect to information regarding the immigration status of any individual: 1) sending such information to, or requesting or receiving such information from, Federal immigration officials; 2) maintaining such information; or 3) exchanging such information with any other Federal, State, or local government entity; (b) They must comply with other relevant laws related to immigration, including prohibitions on encouraging or inducing an alien to come to, enter, or reside in the United States in violation of law, 8 U.S.C. § 1324(a)(1)(A)(iv), prohibitions on transporting or moving illegal aliens, 8 U.S.C. § 1324(a)(1)(A)(ii), prohibitions on harboring, concealing, or shielding from detection illegal aliens, 8 U.S.C. § 1324(a)(1)(A)(iii), and any applicable conspiracy, aiding or abetting, or attempt liability regarding these statutes; (c) That they will honor requests for cooperation, such as participation in joint operations, sharing of information, or requests for short term detention of an alien pursuant to a valid detainer. A jurisdiction does not fail to comply with this requirement merely because it lacks the necessary resources to assist in a particular instance; (d) That they will provide access to detainees, such as when an immigration officer seeks to interview a person who might be a removable alien; and (e) That they will not leak or otherwise publicize the existence of an immigration enforcement operation. (2) The recipient must certify under penalty of perjury pursuant to 28 U.S.C. § 1746 and using a form that is acceptable to DHS, that it will comply with the requirements of this term. Additionally, the recipient agrees that it will require any subrecipients or contractors to certify in the same manner that they will comply with this term prior to providing them with any funding under this award. (3) The recipient agrees that compliance with this term is material to the Government's decision to make or continue with this award and that the Department of homeland Security may terminate this grant, or take any other allowable enforcement action, if the recipient fails to comply with this term.

Article 12 Copyright

Copyright Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 to any work first produced under federal awards and also include an acknowledgement that the work was produced under a federal award (including the federal award number and federal awarding agency). As detailed in 2 C.F.R. § 200.315, a federal awarding agency reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use the work for federal purposes and to authorize others to do so.

Article 13 Debarment and Suspension

Debarment and Suspension Recipients must comply with the non-procurement debarment and suspension regulations implementing Executive Orders 12549 and 12689 set forth at 2 C.F.R. Part 180 as implemented by DHS at 2 C.F.R. Part 3000. These regulations prohibit recipients from entering into covered transactions (such as subawards and contracts) with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

Article 14 Drug-Free Workplace Regulations

Drug-Free Workplace Regulations Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government- wide implementation (2 C.F.R. Part 182) of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).

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Article 15 Duplicative Costs

Duplicative Costs Recipients are prohibited from charging any cost to this federal award that will be included as a cost or used to meet cost sharing requirements of any other federal award in either the current or a prior budget period. See 2 C.F.R. § 200.403(f). However, recipients may shift costs that are allowable under two or more federal awards where otherwise permitted by federal statutes, regulations, or the federal award terms and conditions.

Article 16 Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX

Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. No. 92-318 (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17. Recipients of a federal award from the Federal Emergency Management Agency (FEMA) must also comply with FEMA's implementing regulations at 44 C.F.R. Part 19.

Article 17 Energy Policy and Conservation Act

Energy Policy and Conservation Act Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. No. 94-163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

Article 18 Equal Treatment of Faith-Based Organizations

Equal Treatment of Faith-Based Organizations It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

Article 19 Anti-Discrimination

Anti-Discrimination Recipients must comply with all applicable Federal anti- discrimination laws material to the government's payment decisions for purposes of 31 U.S.C. § 372(b)(4). (1) Definitions. As used in this clause – (a) DEI means "diversity, equity, and inclusion." (b) DEIA means "diversity, equity, inclusion, and accessibility." (c) Discriminatory equity ideology has the meaning set forth in Section 2(b) of Executive Order 14190 of January 29, 2025. (d) Federal anti-discrimination laws mean Federal civil rights law that protect individual Americans from discrimination on the basis of race, color, sex, religion, and national origin. (e) Illegal immigrant means any alien, as defined in 8 U.S.C. § 1101(a)(3), who has no lawful immigration status in the United States.(2) Grant award certification. (a) By accepting the grant award, recipients are certifying that: (i) They do not, and will not during the term of this financial assistance award, operate any programs that advance or promote DEI, DEIA, or discriminatory equity ideology in violation of Federal anti-discrimination laws; and (ii) They do not engage in and will not during the term of this award engage in, a discriminatory prohibited boycott. (iii) They do not, and will not during the term of this award, operate any program that benefits illegal immigrants or incentivizes illegal immigration. (3) DHS reserves the right to suspend payments in whole or in part and/or terminate financial assistance awards if the Secretary of Homeland Security or her designee determines that the recipient has violated any provision of subsection (2). (4) Upon suspension or termination under subsection (3), all funds received by the recipient shall be deemed to be in excess of the amount that the recipient is determined to be entitled to under the Federal award for purposes of 2 C.F.R. § 200.346. As such, all amounts received will constitute a debt to the Federal Government that may be pursued to the maximum extent permitted by law.

Article 20 False Claims Act and Program Fraud Civil Remedies

False Claims Act and Program Fraud Civil Remedies Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§ 3729-3733, which prohibit the submission of false or fraudulent claims for payment to the Federal Government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)

Article 21 Federal Debt Status

Federal Debt Status All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. See OMB Circular A- 129.

Article 22 Federal Leadership on Reducing Text Messaging while Driving

Federal Leadership on Reducing Text Messaging while Driving Recipients are encouraged to adopt and enforce policies that ban text messaging while driving recipient-owned, recipient-rented, or privately owned vehicles when on official government business or when performing any work for or on behalf of the Federal Government. Recipients are also encouraged to conduct the initiatives of the type described in Section 3(a) of Executive Order 13513.

Article 23 Fly America Act of 1974

Fly America Act of 1974 Recipients must comply with Preference for U.S. Flag Air Carriers (a list of certified air carriers can be found at: Certificated Air Carriers List | US Department of Transportation, https://www.transportation.gov/policy/aviation- policy/certificated-aircarriers-list)for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B- 138942.

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Article 24 Hotel and Motel Fire Safety Act of 1990

Hotel and Motel Fire Safety Act of 1990 Recipients must ensure that all conference, meeting, convention, or training space funded entirely or in part by federal award funds complies with the fire prevention and control guidelines of Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a.

Article 25 John S. McCain National Defense Authorization Act of Fiscal Year 2019

John S. McCain National Defense Authorization Act of Fiscal Year 2019 Recipients, subrecipients, and their contractors and subcontractors are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. The statute – as it applies to DHS recipients, subrecipients, and their contractors and subcontractors – prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons.

Article 26 Limited English Proficiency (Civil Rights Act of 1964, Title VI)

Limited English Proficiency (Civil Rights Act of 1964, Title VI) Recipients must comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: https://www.dhs.gov/guidance-published-help- department-supported- organizationsprovide-meaningful-access-people-limited and additional resources on http://www.lep.gov.

Article 27 Lobbying Prohibitions

Lobbying Prohibitions Recipients must comply with 31 U.S.C. § 1352 and 6 C.F.R. Part 9, which provide that none of the funds provided under a federal award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification. Per 6 C.F.R. Part 9, recipients must file a lobbying certification form as described in Appendix A to 6 C.F.R. Part 9 or available on Grants.gov as the Grants.gov Lobbying Form and file a lobbying disclosure form as described in Appendix B to 6 C.F.R. Part 9 or available on Grants.gov as the Disclosure of Lobbying Activities (SF-LLL).

Article 28 National Environmental Policy Act

National Environmental Policy Act Recipients must comply with the requirements of the National Environmental Policy Act of 1969, Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq.) (NEPA) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

Article 29 National Security Presidential Memorandum-33 (NSPM-33) and provisions of the CHIPS and Science Act of 2022, Pub. L. 117-167, Section 10254

National Security Presidential Memorandum-33 (NSPM-33) and provisions of the CHIPS and Science Act of 2022, Pub. L. 117-167, Section 10254 (1) Recipient research institutions ("covered institutions") must comply with the requirements in NSPM-33 and provisions of Pub. L.117-167, Section 10254 (codified at 42 U.S.C. § 18951) certifying that the institution has established and operates a research security program that includes elements relating to: (a) cybersecurity; (b) foreign travel security; (c) research security training; and (d) export control training, as appropriate. (2) Definition. "Covered institutions" means recipient research institutions receiving federal Research and Development (R&D) science and engineering support "in excess of $50 million per year."

Article 30 Non-Supplanting Requirement

Non-Supplanting Requirement Recipients of federal awards under programs that prohibit supplanting by law must ensure that federal funds supplement but do not supplant non-federal funds that, in the absence of such federal funds, would otherwise have been made available for the same purpose.

Article 31 Notice of Funding Opportunity Requirements

Notice of Funding Opportunity Requirements All the instructions, guidance, limitations, scope of work, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this federal award are incorporated by reference. All recipients must comply with any such requirements set forth in the NOFO. If a condition of the NOFO is inconsistent with these terms and conditions and any such terms of the federal award, the condition in the NOFO shall be invalid to the extent of the inconsistency. The remainder of that condition and all other conditions set forth in the NOFO shall remain in effect.

Article 32 Patents and Intellectual Property Rights

Patents and Intellectual Property Rights Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq. and applicable regulations governing inventions and patents, including the regulations issued by the Department of Commerce at 37 C.F.R. Part 401 (Rights to Inventions Made by Nonprofit Organizations and Small Business Firms under Government Awards, Contracts, and Cooperative Agreements) and the standard patent rights clause set forth at 37 C.F.R. § 401.14.

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Article 33 Presidential Executive Orders

Presidential Executive Orders Recipients must comply with the requirements of Presidential Executive Orders related to grants (also known as federal assistance and financial assistance), the full text of which are incorporated by reference.

Article 34 Procurement of Recovered Materials

Procurement of Recovered Materials States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965) (codified as amended by the Resource Conservation and Recovery Act at 42 U.S.C. § 6962) and 2 C.F.R. § 200.323. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

Article 35 Rehabilitation Act of 1973

Rehabilitation Act of 1973 Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. No. 93-112 (codified as amended at 29 U.S.C. § 794), which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

Article 36 Reporting Recipient Integrity and Performance Matters

Reporting Recipient Integrity and Performance Matters If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds $10,000,000 for any period of time during the period of performance of the federal award, then the recipient must comply with the requirements set forth in the government-wide federal award term and condition for Recipient Integrity and Performance Matters is in 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated by reference.

Article 37 Reporting Subawards and Executive Compensation

Reporting Subawards and Executive Compensation For federal awards that total or exceed $30,000, recipients are required to comply with the requirements set forth in the government-wide federal award term and condition on Reporting Subawards and Executive Compensation set forth at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated by reference.

Article 38 Required Use of American Iron, Steel, Manufactured Products, and Construction Materials

Required Use of American Iron, Steel, Manufactured Products, and Construction Materials (1) Recipients of a federal award from a financial assistance program that provides funding for infrastructure are hereby notified that none of the funds provided under this federal award may be used for a project for infrastructure unless: (a) all iron and steel used in the project are produced in the United States—this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States; (b) all manufactured products used in the project are produced in the United States—this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and (c) all construction materials are manufactured in the United States— this means that all manufacturing processes for the construction material occurred in the United States. (2) The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project. (3) Waivers When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements. The agency should notify the recipient for information on the process for requesting a waiver from these requirements. (a) When the Federal agency has determined that one of the following exceptions applies, the federal awarding official may waive the application of the domestic content procurement preference in any case in which the agency determines that: (i) applying the domestic content procurement preference would be inconsistent with the public interest; (ii) the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or (iii) the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent. (b) A request to waive the application of the domestic content procurement preference must be in writing. The agency will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the Made in America Office. (c) There may be instances where a federal award qualifies, in whole or in part, for an existing waiver described at "Buy America" Preference in FEMA Financial Assistance Programs for Infrastructure | FEMA.gov. (4) Definitions. The definitions applicable to this term are set forth at 2 C.F.R. § 184.3, the full text of which is incorporated by reference.

Article 39 SAFECOM

SAFECOM Recipients receiving federal awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications. The SAFECOM Guidance is updated annually and can be found at Funding and Sustainment | CISA.

Article 40 Subrecipient Monitoring and Management

Subrecipient Monitoring and Management Pass-through entities must comply with the requirements for subrecipient monitoring and management as set forth in 2 C.F.R. §§ 200.331-333.

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Article 41 System for Award Management and Unique Entity Identifier Requirements

System for Award Management and Unique Entity Identifier Requirements Recipients are required to comply with the requirements set forth in the governmentwide federal award term and condition regarding the System for Award Management and Unique Entity Identifier Requirements in 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated reference.

Article 42 Termination of a Federal Award

Termination of a Federal Award (1) By DHS. DHS may terminate a federal award, in whole or in part, for the following reasons: (a) If the recipient fails to comply with the terms and conditions of the federal award; (b) With the consent of the recipient, in which case the parties must agree upon the termination conditions, including the effective date, and in the case of partial termination, the portion to be terminated; or (c) Pursuant to the terms and conditions of the federal award, including, to the extent authorized by law, if the federal award no longer effectuates the program goals or agency priorities. (3) By the Recipient. The recipient may terminate the federal award, in whole or in part, by sending written notification to DHS stating the reasons for such termination, the effective date, and in the case of partial termination, the portion to be terminated. However, if DHS determines that the remaining portion of the federal award will not accomplish the purposes for which the federal award was made, DHS may terminate the federal award in its entirety. (4) Notice. Either party will provide written notice of intent to terminate for any reason to the other party no less than 30 calendar days prior to the effective date of the termination. (5) Compliance with Closeout Requirements for Terminated Awards. The recipient must continue to comply with closeout requirements in 2 C.F.R. §§ 200.344200.345 after an award is terminated.

Article 43 Terrorist Financing

Terrorist Financing Recipients must comply with Executive Order 13224 and applicable statutory prohibitions on transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible for ensuring compliance with the Executive Order and laws.

Article 44 Trafficking Victims Protection Act of 2000(TVPA)

Trafficking Victims Protection Act of 2000(TVPA) Recipients must comply with the requirements of the government-wide federal award term and condition which implements Trafficking Victims Protection Act of 2000, Pub. L. No. 106-386, § 106 (codified as amended at 22 U.S.C. § 7104). The federal award term and condition is in 2 C.F.R. § 175.105, the full text of which is incorporated by reference.

Article 45 Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism (USA PATRIOT) Act of 2001, Pub. L. 107-56

Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism (USA PATRIOT) Act of 2001, Pub. L. 107- 56 Recipients must comply with the requirements of Pub. L. 107-56, Section 817 of the USA PATRIOT Act, which amends 18 U.S.C. §§ 175–175c.

Article 46 Use of DHS Seal, Logo and Flags

Use of DHS Seal, Logo and Flags Recipients must obtain written permission from DHS prior to using the DHS seals, logos, crests, or reproductions of flags, or likenesses of DHS agency officials. This includes use of DHS component (e.g., FEMA, CISA, etc.) seals, logos, crests, or reproductions of flags, or likenesses of component officials.

Article 47 Whistleblower Protection Act

Whistleblower Protection Act Recipients must comply with the statutory requirements for whistleblower protections in 10 U.S.C § 470141 U.S.C. § 4712.

Article 48 Environmental Planning and Historic Preservation (EHP) Review

Environmental Planning and Historic Preservation (EHP) Review DHS/FEMA funded activities that could have an impact on the environment are subject to the FEMA EHP review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires the recipient to comply with all federal, state, and local laws. DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP review process, as mandated by: the National Environmental Policy Act; Endangered Species Act; National Historic Preservation Act of 1966, as amended; Clean Water Act; Clean Air Act; National Flood Insurance Program regulations; and any other applicable laws, regulations and executive orders. General guidance for FEMA's EHP process is available on the DHS/FEMA Website. Specific applicant guidance on how to submit information for EHP review depends on the individual grant program. Applicants should contact their grant Program Officer to be put into contact with EHP staff responsible for assisting their specific grant program. The FEMA EHP review process must be completed before funds are released to carry out the proposed project, otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive orders, regulations, and policies. DHS/FEMA may also need to perform a project closeout review to ensure the applicant complied with all required EHP conditions identified in the initial review. If ground disturbing activities occur during construction, the applicant will monitor the ground disturbance, and if any potential archaeological resources are discovered, the applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA. EO 11988, Floodplain Management, and EO 11990, Protection of Wetlands, require that all federal actions in or affecting the floodplain or wetlands be reviewed for opportunities to relocate, and be evaluated for social, economic, historical, environmental, legal, and safety considerations. FEMA's regulations at 44 C.F.R. Part 9 implement the EOs and require an eight-step review process if a proposed action is in a floodplain or wetland or has the potential to affect or be affected by a floodplain or wetland. The regulation also requires that the federal agency provide public notice of the proposed action at the earliest possible time to provide the opportunity for public involvement in the decision-making process (44 C.F.R. § 9.8). Where there is no opportunity to relocate the federal action, FEMA is required to undertake a detailed review to determine what measures can be taken to minimize future damages to the floodplain or wetland.

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Article 49 Applicability of DHS Standard Terms and Conditions to Tribal Nations

Applicability of DHS Standard Terms and Conditions to Tribal Nations The DHS Standard Terms and Conditions are a restatement of general requirements imposed upon recipients and flow down to sub-recipients as a matter of law, regulation, or executive order. If the requirement does not apply to Tribal Nations, or there is a federal law or regulation exempting its application to Tribal Nations, then the acceptance by Tribal Nations, or acquiescence to DHS Standard Terms and Conditions does not change or alter its inapplicability to a Tribal Nation. The execution of grant documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribal Nations where it does not already exist.

Article 50 Acceptance of Post Award Changes

Acceptance of Post Award Changes In the event FEMA determines that an error in the award package has been made, or if an administrative change must be made to the award package, recipients will be notified of the change in writing. Once the notification has been made, any subsequent requests for funds will indicate recipient acceptance of the changes to the award. Please email FEMA Grant Management Operations at: ASK-GMD@fema.dhs.gov for any questions.

Article 51 Disposition of Equipment Acquired Under the Federal Award

Disposition of Equipment Acquired Under the Federal Award When original or replacement equipment acquired under this award is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, the non-state recipient or subrecipient (including subrecipients of a State or Tribal Nation), must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. section 200.313(e). State recipients must follow the disposition requirements in accordance with State laws and procedures. 2 C.F.R. section 200.313(b). Tribal Nations must follow the disposition requirements in accordance with Tribal laws and procedures noted in 2 C.F.R. section 200.313(b); and if such laws and procedures do not exist, then Tribal Nations must follow the disposition instructions in 2 C.F.R. section 200.313(e).

Article 52 Prior Approval for Modification of Approved Budget

Prior Approval for Modification of Approved Budget Before making any change to the FEMA approved budget for this award, a written request must be submitted and approved by FEMA as required by 2 C.F.R. section 200.308. For purposes of non- construction projects, FEMA is utilizing its discretion to impose an additional restriction under 2 C.F.R. section 200.308(i) regarding the transfer of funds among direct cost categories, programs, functions, or activities. For awards with an approved budget where the federal share is greater than the simplified acquisition threshold (currently $250,000) and where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved, transferring funds among direct cost categories, programs, functions, or activities is unallowable without prior written approval from FEMA. For purposes of awards that support both construction and non-construction work, 2 C.F.R. section 200.308((f)(9) requires the recipient to obtain prior written approval from FEMA before making any fund or budget transfers between the two types of work. Any deviations from a FEMA approved budget must be reported in the first Federal Financial Report (SF-425) that is submitted following any budget deviation, regardless of whether the budget deviation requires prior written approval.

Article 53 Indirect Cost Rate

Indirect Cost Rate 2 C.F.R. section 200.211(b)(16) requires the terms of the award to include the indirect cost rate for the federal award. If applicable, the indirect cost rate for the award is stated in the budget documents or other materials approved by FEMA and included in the award file.

Article 54 Build America, Buy America Act (BABAA) Required Contract Provision & Self-Certification

Build America, Buy America Act (BABAA) Required Contract Provision & Self- Certification In addition to the DHS Standard Terms & Conditions regarding Required Use of American Iron, Steel, Manufactured Products, and Construction Materials, recipients and subrecipients of FEMA financial assistance for programs that are subject to BABAA must include a Buy America preference contract provision as noted in 2 C.F.R. section 184.4 and a self-certification as required by the FEMA Buy America Preference in FEMA Financial Assistance Programs for Infrastructure (FEMA Interim Policy #207-22-0001). This requirement applies to all subawards, contracts, and purchase orders for work performed, or products supplied under the FEMA award subject to BABAA.

Article 55 HSGP Performance Goal

HSGP Performance Goal In addition to the Biannual Strategy Implementation Report (BSIR) submission requirements outlined in the Preparedness Grants Manual, recipients must demonstrate how the grant-funded project addressed the core capability gap associated with this project and identified in the Threat and Hazard Identification and Risk Analysis (THIRA) or Stakeholder Preparedness Review (SPR) or sustains existing capabilities as applicable. The capability gap reduction must be addressed in the Project Description of the BSIR for each project.

Article 56 Operation Stonegarden Program Hold

Operation Stonegarden Program Hold The recipient is prohibited from drawing down OPSG funding under this award or reimbursing OPSG subrecipients of this award until each unique, specific, or modified county level, tribal, or equivalent Operations Order or Fragmentary Order (FRAGO) has been reviewed by FEMA/GPD and Customs and Border Protection/United States Border Patrol (CBP/USBP). The recipient will receive the official notification of approval from FEMA/GPD.

Article 57 OPSG Program Performance Goal

OPSG Program Performance Goal In addition to the Biannual Strategy Implementation Report (BSIR) submission requirements outlined in the Preparedness Grants Manual, recipients must demonstrate how the grant-funded project addressed the core capability gap associated with

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this project and identified in the Threat and Hazard Identification and Risk Analysis (THIRA) or Stakeholder Preparedness Review (SPR) or sustains existing capabilities as applicable. The capability gap reduction or capability sustainment must be addressed in the Project Description of the BSIR for each project

Article 58 This article has been removed

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Article 59 Non-Applicability of Specific Agreement Articles

Non-Applicability of Specific Agreement Articles Notwithstanding its inclusion in this award package, the following Agreement Article does not apply to this grant award: 1. Termination of a Federal Award. This provision is consistent with any terms of the Notice of Funding Opportunity that state Paragraph C.XL (Termination of a Federal Award) of the FY 2025 DHS Standard Terms and Conditions does not apply to this award. Refer to the Notice of Funding Opportunity for the terms governing award termination.

Article 60 State Homeland Security Program: Compliance with Federal Immigration Law

State Homeland Security Program: Compliance with Federal Immigration Law The following term applies to State Homeland Security Program funding under this award: 1. Prohibition a. The state, territorial, or local recipient is prohibited from being designated by the Department of Homeland Security or the Department of Justice as a sanctuary jurisdiction. If the Department of Homeland Security or Department of Justice designates a state or territory as a sanctuary jurisdiction after the Department of Homeland Security makes a grant award, the state or territorial recipient is prohibited from making any financial obligations under the grant award on or after the date of designation until the Department of Homeland Security removes that designation. The Department of Homeland Security will suspend that portion of the grant award supported by risk-based funding and not make payments to the state or territorial recipient on or after the date of designation until the Department of Homeland Security or Department of Justice removes that designation. This term and condition applies to the funding provided under the relative risk methodology pursuant to Section 2007 of the Homeland Security Act of 2002 (6 U.S.C. § 608) and does not apply to the minimum allocation to that state or territory required by Section 2004(e) of the Homeland Security Act of 2002 (6 U.S.C. § 605(e)). b. The state, territorial, or local recipient is prohibited from making subawards to a state, territorial, or local government that the Department of Homeland Security or Department of Justice has designated as a sanctuary jurisdiction. If the Department of Homeland Security or Department of Justice designates a state, territorial, or local government as a sanctuary jurisdiction after the state, territorial, or local government recipient makes a subaward to that state, territorial, or local government, the state, territorial, or local recipient must suspend the subaward, the state, territorial, or local recipient must not make any additional payments to the state, territorial, or local government, and the state, territorial, or local government is prohibited from making any financial obligations under the subaward on and after the date of designation until the Department of Homeland Security or Department of Justice removes that designation. This term and condition applies to all funding provided to the state or territorial recipient, including both the statutory minimum as well as risk-based funding allocations. c. The Department of Homeland Security designates a state, territory, or local government as a sanctuary jurisdiction if it fails to comply with that requirements set forth in paragraphs 2.a.i to v of this term and condition. 2. Certification a. The state, territorial or local recipient and subrecipients must certify under penalty of perjury pursuant to 28 U.S.C. § 1746, and using a form that is acceptable to the Department of Homeland Security, that they will comply with the following requirements related to coordination and cooperation with the Department of Homeland Security and immigration officials: i. They will comply with the requirements of 8 U.S.C. §§ 1373 and 1644. These statutes prohibit restrictions on information sharing by state and local government entities with the Department of Homeland Security regarding the citizenship or immigration status, lawful or unlawful, of any individual. Additionally, 8 U.S.C. § 1373 prohibits any person or agency from prohibiting, or in any way restricting, a Federal, state, or local government entity from doing any of the following with respect to information regarding the immigration status of any individual: (1) sending such information to, or requesting or receiving such information from, Federal immigration officials; (2) maintaining such information; or (3) exchanging such information with any other Federal, state, or local government entity. ii. They will comply with other relevant laws related to immigration, including prohibitions on encouraging or inducing an alien to come to, enter, or reside in the United States in violation of law, 8 U.S.C. § 1324(a)(1)(A)(iv), prohibitions on transporting or moving illegal aliens, 8 U.S.C. § 1324(a)(1)(A)(ii), prohibitions on harboring, concealing, or shielding from detection illegal aliens, 8 U.S.C. § 1324(a)(1) (A)(iii), and any applicable conspiracy, aiding or abetting, or attempt liability regarding these statutes. iii. They will honor requests for cooperation, such as participating in joint operations, sharing of information, or requests for short term detention of an alien pursuant to a valid detainer. A jurisdiction does not fail to comply with this requirement merely because it lacks the necessary resources to assist in a particular instance. iv. They will provide access to detainees, such as when an immigration officer seeks to interview a person who might be a removable alien. v. They will not leak or otherwise publicize the existence of an immigration enforcement operation. b. The state or territorial recipient must require a state, territorial, or local government subrecipient to make the certification above before providing them with any funding under the subaward. 3. Materiality and Remedies for Noncompliance This term and condition is material to the Department of Homeland Security's decision to continue with this grant award and the Department of Homeland Security may take any remedy for noncompliance, including termination, if the state or territorial recipient or a local government subrecipient fails to comply with this term and condition.

Article 61 State Homeland Security Program: Non-Applicability of Specific Terms and Agreement Articles

State Homeland Security Program: Non-Applicability of Specific Terms and Agreement Articles The following term applies to State Homeland Security Program funding under this award: Notwithstanding their inclusion in this award package, the following terms and Agreement Articles do not apply to this grant award: (1) paragraph C.IX (Communication and Cooperation with the Department of Homeland Security and Immigration Officials) of the DHS Standard Terms and Conditions and the Agreement Article titled "Communication and Cooperation with the Department of Homeland Security and Immigration Officials" in this award package; and (2) paragraph C.XVII(2) (a)(iii) (Anti-Discrimination Grant Award Certification regarding immigration) of the DHS Standard Terms and Conditions and paragraph (2)(a)(iii) of the Agreement Article titled "Anti-Discrimination" in this award package.

Article 62 State Homeland Security Program: Impact of San Francisco v. Trump Preliminary Injunction

State Homeland Security Program: Impact of San Francisco v. Trump Preliminary Injunction The following term applies to State Homeland Security Program funding under this award: Pursuant to the preliminary injunction order issued on August 22, 2025, in City and County of San

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Francisco, et al. v. Trump, et al., No. 3:25-cv-01350 (N.D. Cal.), the following terms and conditions do not apply to awards or subawards issued to any of the plaintiffs subject to the preliminary injunction order while the order remains in effect: (1) paragraph C.IX (Communication and Cooperation with the Department of Homeland Security and Immigration Officials) of the DHS Standard Terms and Conditions and the Agreement Article titled "Communication and Cooperation with the Department of Homeland Security and Immigration Officials" in this award package; (2) paragraph C.XVII(2)(a)(iii) (Anti-Discrimination Grant Award Certification regarding immigration) of the DHS Standard Terms and Conditions and paragraph (2)(a)(iii) of the Agreement Article titled "Anti-Discrimination" in this award package; and (3) the "State Homeland Security Program: Compliance with Federal Immigration Law" Agreement Article. If the preliminary injunction is stayed, vacated, or extinguished, the "State Homeland Security Program: Compliance with Federal Immigration Law" Agreement Article will immediately become effective.

Article 63 State Homeland Security Program: Impact of State of Illinois v. FEMA Injunction

State Homeland Security Program: Impact of State of Illinois v. FEMA Injunction Pursuant to the memorandum and order issued on September 24, 2025, in State of Illinois, et al. v. Federal Emergency Management Agency, et. al, No. 25-206 (D. R.I.), the following terms and conditions do not apply to awards or subawards issued to any of the plaintiffs subject to the injunction order while the order remains in effect: (1) paragraph C.IX (Communication and Cooperation with the Department of Homeland Security and Immigration Officials) of the DHS Standard Terms and Conditions and the Agreement Article titled "Communication and Cooperation with the Department of Homeland Security and Immigration Officials" in this award package; (2) paragraph C.XVII(2)(a)(iii) (Anti-Discrimination Grant Award Certification regarding immigration) of the DHS Standard Terms and Conditions and paragraph (2)(a)(iii) of the Agreement Article titled "Anti-Discrimination" in this award package; and (3) the "State Homeland Security Program: Compliance with Federal Immigration Law" Agreement Article. If the injunction is stayed, vacated, or extinguished, the "State Homeland Security Program: Compliance with Federal Immigration Law" Agreement Article will immediately become effective.

Article 64 Operation Stonegarden: Non-Applicability of Specific Terms and Agreement Articles

Operation Stonegarden: Non-Applicability of Specific Terms and Agreement Articles Notwithstanding their inclusion in this award package, the following terms and Agreement Articles do not apply to this grant award: (1) paragraph C.IX (Communication and Cooperation with the Department of Homeland Security and Immigration Officials) of the DHS Standard Terms and Conditions and the Agreement Article titled "Communication and Cooperation with the Department of Homeland Security and Immigration Officials" in this award package; and (2) paragraph C.XVII(2) (a)(iii) (Anti-Discrimination Grant Award Certification regarding immigration) of the DHS Standard Terms and Conditions and paragraph (2)(a)(iii) of the Agreement Article titled "Anti- Discrimination" in this award package.

Article 65 Summary Description of Award and Subprograms

Summary Description of Award and Subprograms The purpose of the FY 2025 HSGP is to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. The HSGP provides funding to implement investments that build, sustain, and deliver the 32 core capabilities essential to achieving the National Preparedness Goal of a secure and resilient Nation. Among the five basic homeland security missions noted in the DHS Quadrennial Homeland Security Review, HSGP supports the goal to Strengthen National Preparedness and Resilience. The building, sustainment, and delivery of these core capabilities are not exclusive to any single level of government, organization, or community, but rather, require the combined effort of the whole community. This HSGP award consists of State Homeland Security Program (SHSP) funding in the amount of $4,362,750 and Operation Stonegarden (OPSG) funding in the amount of $180,000.

Article 66 Period of Performance and Budget Period

Period of Performance and Budget Period Notwithstanding language in the Obligating Document or in the other terms of this award package, the Period of Performance and the Budget Period for this grant award is October 1, 2025 to September 30, 2026. The Period of Performance and Budget Period stated in the Obligating Document shall not apply.

Article 67 Amended Period of Performance and Budget Period Pursuant to State of Illinois, et al. v. Kristi Noem, et al. (D.RI) and State of Michigan et al. v. Kristi

Amended Period of Performance and Budget Period Pursuant to State of Illinois, et al. v. Kristi Noem, et al. (D.RI) and State of Michigan et al. v. Kristi Pursuant to the Permanent Injunction Order issued by the U.S. District Court for the District of Rhode Island in State of Illinois, et al. v. Kristi Noem, et al., No. 1:25-cv- 00495, dated December 22, 2025 and the Permanent Injunction Order issued by the U.S. District Court for the District of Oregon in State of Michigan, et al. v. Kristi Noem et al., No 6:25-cv-02053-AP, dated December 23, 2025, the Agreement Article titled "Period of Performance and Budget Period") of your award package is rescinded. The new Period of Performance and Budget Period for this award is September 1, 2025 to August 15, 2028.

Article 68 Amended Award Amount Pursuant to State of Illinois, et al. v. Kristi Noem, et al. (D.RI)

Amended Award Amount Pursuant to State of Illinois, et al. v. Kristi Noem, et al. (D.RI). Pursuant to the Permanent Injunction Order issued by the U.S. District Court for the District of Rhode Island in State of Illinois, et al. v. Kristi Noem, et al., No. 1:25-cv-00495, dated December 22, 2025, and Information Bulletin (IB) 540, the amount of funding awarded by this Fiscal Year 2025 Homeland Security Grant Program (HSGP) grant has been amended to reflect the amount set forth in the Notice of Funding Opportunity dated August 1, 2025. Further, the "Summary Description of Award and Subprograms" is amended to read as follows: The purpose of the FY 2025 HSGP is to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. The HSGP provides funding to implement investments that build, sustain, and deliver the 32 core capabilities essential to achieving the National Preparedness Goal of a secure and resilient Nation. Among the five basic homeland security missions noted in the DHS Quadrennial Homeland Security Review, HSGP supports the goal to Strengthen National Preparedness and Resilience. The building, sustainment, and delivery of these core capabilities are not exclusive to any single level of government, organization, or community, but rather, require the combined effort of the whole community. This HSGP award consists of State Homeland Security Program (SHSP) funding in the amount of $4,362,750 and Operation Stonegarden (OPSG) funding in the amount of $180,000.

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Article 70 This article has been removed

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Article 71 Removal of Programmatic and Financial Holds for LETPA and NPA

Removal of Programmatic and Financial Holds for LETPA and NPA The Federal Emergency Management Agency (FEMA) has removed all programmatic and financial holds placed on this award related to Law Enforcement Terrorism Prevention Activities (LETPA) and National Priority Areas (NPA). As of the effective date of this amendment, the full allocation amount identified in the award document is available in FEMA financial systems. The recipient may obligate, expend, and draw down funds for approved LETPA and NPA recipient and subrecipient projects, consistent with the terms and conditions of this award. Removal of these holds does not resolve any open issue identified with recipient or subrecipient projects during the State Administrative Agency (SAA) review or federal review. Concurrent with issuance of this amendment, FEMA will notify the recipient of any open issues. The recipient must coordinate with its assigned FEMA Preparedness Officer to address and demonstrate compliance with any findings identified during the federal review. The recipient must also continue to follow up with FEMA to ensure that all recipient and subrecipient projects are reviewed and approved before funds are obligated or expended for those projects. The recipient may use awarded funds only for costs that are included in the approved budget and are reasonable, necessary, and allocable to this award, consistent with the cost principles in Title 2, Code of Federal Regulations, Part 200, Subpart E. Any cost that is unallowable under the applicable Notice of Funding Opportunity (NOFO), the Preparedness Grants Manual, 2 C.F.R. Part 200, or other applicable federal requirements remains unallowable despite removal of these holds. If FEMA determines that award funds were expended on unallowable costs, the recipient must repay those amounts. Any funds paid in excess of the amount to which the recipient is entitled constitutes a debt to the Federal Government, which FEMA may collect consistent with 2 C.F.R. § 200.346.

Article 72 Pass-Through of Funds to Local and Tribal Governments

Pass-Through of Funds to Local and Tribal Governments As required by 6 U.S.C. § 605(c) for SHSP and 6 U.S.C. § 604(d) for UASI, the recipient must make available to local and tribal governments not less than 80 percent of the SHSP and UASI funds awarded under this award, within 45 days. The recipient may satisfy this requirement with funds or, with the consent of those governments, with items, services, or activities of equivalent value. This requirement applies to SHSP and UASI funds only and does not apply to OPSG funds. The 45-day period runs separately for each amount of SHSP and UASI funding that becomes available to the recipient, meaning when all holds are removed and funds are available for drawdown. For funds available at the time of award, the period begins on the date the recipient receives the funds. A hold on one amount does not suspend the period for any other amount, and funds available at the time of award must still be passed through within 45 days of receipt. For each such period, the recipient must pass through not less than 80 percent of the SHSP and UASI funds that became available at the beginning of that period. Meeting this obligation in each period satisfies the 80 percent requirement for the award as a whole. The recipient must certify to the Administrator that the required distribution has been made, as required by 6 U.S.C. §§ 605(c)(2) and 604(d)(4). A separate certification is required for each period, and each certification must identify the date the period began, the amount that became available, the amount passed through, and the local and tribal governments to which it was made available. FEMA records the release date of each amount in FEMA GO. This condition does not extend the period of performance. Where the cumulative effect of the withhold and the programmatic holds materially compresses the time available to the recipient, the recipient may request an extension of the period of performance in accordance with the Preparedness Grants Manual. This condition does not limit the authority of the Governor to request in writing that the Administrator extend the 45-day period under 6 U.S.C. § 605(c)(3), or the right of a local or tribal government to petition the Administrator under 6 U.S.C. § 605(c)(5).

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Bonner County
Airports

AIRPORTS
Item #1

October 20, 2026

Memorandum

To: Commissioners

From: Airports

Re: Lease Hangar Shelter 8 at Priest River Airport

We have the opportunity to lease Hangar Shelter 8 at Priest River Airport. This lease will be for five years, and the annual rate will be:

2027 - $3,300
2028 - $3,600
2029 - $3,900
2030 - $4,200
2031 - $4,500

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 Priest River Lot 8 and that the chair sign administratively.**

Recommendation Acceptance: ☐ yes ☐ no

_____ _____
Chair Date

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PRIEST RIVER SHELTER #8 LEASE

FIVE 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 **Bill Olmo and Rich Benscoter**, 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."

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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, 2031** 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, 2031**. 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

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amount equal to one half (1/2) the remaining rent due for the full 60-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.

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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

2030 - $4,200

2031 - $4,500

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

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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.

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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

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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

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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:

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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

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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 to 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

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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: tamrak@inbox.com and/or rbenscoter7491@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.

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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

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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

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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 #8 Tenant

By:_____

BILL OLMO

Bonner County Commissioners

By:_____

Chairman – County Board of Commissioners

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EXHIBIT 1



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Bonner County
Airports

AIRPORTS
Item # 2

October 20, 2026

Memorandum

To: Commissioners

From: Airports

Re: Assignment of Lease Lot 32 at Sandpoint Airport

The current lessee of Lot 32 at Sandpoint Airport would like to assign this lease to another party as allowed by the terms of the lease. All other terms and conditions of the lease remain in full effect.

I recommend accepting this lease assignment.

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Auditing Review: N/A (standard lease assignment_____
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 assignment_____
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 assignment_____
Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: _____ Original to BOCC

_____ Copy to [WHO DO YOU WANT TO RECEIVE AN E-COPY]

A suggested motion would be: **Based on the information before us I move that Bonner County accept this lease assignment for Sandpoint Lot 32 and that the chair sign administratively.**

Recommendation Acceptance: ☐ yes ☐ no

_____ _____
Chair Date

LOT 32

ASSIGNMENT OF LEASE

THIS ASSIGNMENT OF LEASE ("Assignment"), dated this _ day of _____, 2026, between Fontaine LLC, an Idaho limited liability company, ("Assignor") and 32-33 KSZT LLC an Idaho limited liability company ("Assignee").

W I T N E S S E T H :

WHEREAS, Fontaine LLC. and Bonner County entered into that certain Lease dated April 1, 2025, recorded as instrument 1045246, (hereinafter referred to as the "Lease") for the vacant land located at the Sandpoint airport, commonly known as Hangar Lot 32 (the "Land") ; and

WHEREAS, Fontaine LLC assigned the Lease to 32-33 KSZT LLC effective the below date this Assignment is approved by the Board of County Commissioners of Bonner County.

WHEREAS, Assignor desires to assign all its right, title and interest in the Lease to Assignee.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained in the Lease Transfer Agreement between Assignor and Assignee and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Assignment and Assumption. Assignor assigns and transfers to Assignee all its right, title and interest in the Lease, and Assignee accepts the Assignment and assumes and agrees to perform, from the date the Assignment becomes effective, as a direct obligation to Landlord, all the provisions of the Lease. The Assignment shall take effect on the approval of this Assignment by the Board of County Commissioners of Bonner County Idaho, (the "Effective Date") and Assignor shall give possession of the Land to Assignee on that date.

2. Assignee to Hold Assignor Harmless. Assignor warrants that as of the Effective Date, there will be no uncured default under the underlying Lease. If Assignee defaults under the Lease, Assignee shall indemnify and hold Assignor harmless from all damages resulting from the default. If Assignee defaults in its obligations under the Lease and Assignor pays rent to Landlord or fulfills any of Assignee's other obligations in order to prevent Assignee from being in default, Assignee immediately shall reimburse Assignor for the amount of rent or costs incurred by Assignor of lease.

3. Attorney's Fees. If any party commences an action against any of the parties arising out of or in connection with the Assignment, the prevailing party or parties shall be entitled to recover from the losing party or party's reasonable attorney's fees and cost of suit.

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4. Notice. Any notice, demand, request, consent, approval or communication that either party desires or is required to give to the other party or any other person shall be in writing and either served personally or sent by prepaid, first class mail. Any notice, demand, request, consent, approval, or communication that either party desires or is required to give to the other party shall be addressed to the other party at that Party's residence or business address. Either party may change its address by notifying the other party of the change of address. Notice shall be deemed communicated with 5 days from the date of the mailing if mailed as provided in this paragraph.

ASSIGNOR:

Fontaine LLC
An Idaho limited liability company

By: _____
Manager

ASSIGNEE:

32-33 KSZT LLC
An Idaho limited liability company

By: _____
Manager

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS FOR BONNER COUNTY, IDAHO

BY: _____
Chairman

Dated: _____

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IN WITNESS WHEREOF, the parties hereto have executed this Lease Agreement on the day and year first above written.

LESSOR:

BONNER COUNTY BOARD OF BOARD COMMISSIONERS

_____

By: _____, Chairman

STATE OF _____)
) SS
COUNTY OF _____)

On this ____ day of _____, 20___, before me, the undersigned Notary Public in and for the State of _____, personally appeared _____ known or identified to me to be the person(s) whose name(s) is/are subscribed to the within instrument, and being by me first duly sworn, declared that the statements therein are true, and acknowledged to me that he/she/they executed the same.

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

_____
, Notary Public
My Commission Expires:

DRAFT

LESSEE:

Fontaine LLC

Box 213
Hope, ID 83836
208-304-8866

By:_____
Chris Popov, Manager

STATE OF Idaho)
) SS
COUNTY OF Bonner)

On this 29th day of July 2026, before me, a Notary Public in and for the state of Idaho personally appeared before me Chris Popov, known or identified to me to be the person whose name is subscribed to the within document, and Chris Popov acknowledged to me that he executed the same in his authorized capacity as Manager and that by his signature on the document he acted on the behalf of the entity upon which he executed the document.

Kara N. Chenoweth, Notary Public for the State of Idaho

Residing at : Sandpoint

My Commission Expires: August 5, 2030

KARA N CHENOWETH
COMMISSION #59952
NOTARY PUBLIC
STATE OF IDAHO
My Commission Expires 08/05/30

DRAFT

RECORD AFTER SIGNED

Bonner County
Airports

AIRPORTS
Item # 3

October 20, 2026

Memorandum

To: Commissioners

From: Airports

Re: Assignment of Lease Lot 33 at Sandpoint Airport

The current lessee of Lot 33 at Sandpoint Airport would like to assign this lease to another party as allowed by the terms of the lease. All other terms and conditions of the lease remain in full effect.

I recommend accepting this lease assignment.

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Auditing Review: N/A (standard lease assignment_____
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 assignment_____
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 assignment_____
Email is attached verifying that all legal questions/concerns have been resolved and that it has been approved.

Distribution: _____ Original to BOCC

_____ Copy to [WHO DO YOU WANT TO RECEIVE AN E-COPY]

A suggested motion would be: **Based on the information before us I move that Bonner County accept this lease assignment for Sandpoint Lot 33 and that the chair sign administratively.**

Recommendation Acceptance: ☐ yes ☐ no

_____ _____
Chair Date

Lot 33

ASSIGNMENT OF LEASE

THIS ASSIGNMENT OF LEASE ("Assignment"), dated this _ day of _____, 2026, between Fontaine LLC, an Idaho limited liability company, ("Assignor") and 32-33 KSZT LLC an Idaho limited liability company ("Assignee").

W I T N E S S E T H :

WHEREAS, Fontaine LLC. and Bonner County entered into that certain Lease dated June 1, 2025, recorded as instrument 1059794, (hereinafter referred to as the "Lease") for the vacant land located at the Sandpoint airport, commonly known as Hangar Lot 33 (the "Land") ; and

WHEREAS, Fontaine LLC assigned the Lease to 32-33 KSZT LLC effective the below date this Assignment is approved by the Board of County Commissioners of Bonner County.

WHEREAS, Assignor desires to assign all its right, title and interest in the Lease to Assignee.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained in the Lease Transfer Agreement between Assignor and Assignee and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Assignment and Assumption. Assignor assigns and transfers to Assignee all its right, title and interest in the Lease, and Assignee accepts the Assignment and assumes and agrees to perform, from the date the Assignment becomes effective, as a direct obligation to Landlord, all the provisions of the Lease. The Assignment shall take effect on the approval of this Assignment by the Board of County Commissioners of Bonner County Idaho, (the "Effective Date") and Assignor shall give possession of the Land to Assignee on that date.

2. Assignee to Hold Assignor Harmless. Assignor warrants that as of the Effective Date, there will be no uncured default under the underlying Lease. If Assignee defaults under the Lease, Assignee shall indemnify and hold Assignor harmless from all damages resulting from the default. If Assignee defaults in its obligations under the Lease and Assignor pays rent to Landlord or fulfills any of Assignee's other obligations in order to prevent Assignee from being in default, Assignee immediately shall reimburse Assignor for the amount of rent or costs incurred by Assignor of lease.

3. Attorney's Fees. If any party commences an action against any of the parties arising out of or in connection with the Assignment, the prevailing party or parties shall be entitled to recover from the losing party or party's reasonable attorney's fees and cost of suit.

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4. Notice. Any notice, demand, request, consent, approval or communication that either party desires or is required to give to the other party or any other person shall be in writing and either served personally or sent by prepaid, first class mail. Any notice, demand, request, consent, approval, or communication that either party desires or is required to give to the other party shall be addressed to the other party at that Party's residence or business address. Either party may change its address by notifying the other party of the change of address. Notice shall be deemed communicated with 5 days from the date of the mailing if mailed as provided in this paragraph.

ASSIGNOR:

Fontaine LLC
An Idaho limited liability company

By: _____
Manager

ASSIGNEE:

32-33 KSZT LLC
An Idaho limited liability company

By: _____
Manager

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS FOR BONNER COUNTY, IDAHO

BY: _____
Chairman

Dated: _____

DRAFT

IN WITNESS WHEREOF, the parties hereto have executed this Lease Agreement on the day and year first above written.

LESSOR:

BONNER COUNTY BOARD OF BOARD COMMISSIONERS

_____

By: _____, Chairman

STATE OF _____)
) SS
COUNTY OF _____)

On this ____ day of _____, 20___, before me, the undersigned Notary Public in and for the State of _____, personally appeared _____ known or identified to me to be the person(s) whose name(s) is/are subscribed to the within instrument, and being by me first duly sworn, declared that the statements therein are true, and acknowledged to me that he/she/they executed the same.

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

_____
, Notary Public
My Commission Expires:

DRAFT

LESSEE:

Fontaine LLC

Box 213
Hope, ID 83836
208-304-8866

By: _____
Chris Popov, Manager

STATE OF Idaho)
) SS
COUNTY OF Bonner)

On this 29th day of July 2026, before me, a Notary Public in and for the state of Idaho personally appeared before me Chris Popov, known or identified to me to be the person whose name is subscribed to the within document, and Chris Popov acknowledged to me that he executed the same in his authorized capacity as Manager and that by his signature on the document he acted on the behalf of the entity upon which he executed the document.

Kara N. Chenoweth, Notary Public for the State of Idaho

Residing at : Sandpoint

My Commission Expires: August 5, 2030

KARA N CHENOWETH
COMMISSION #59952
NOTARY PUBLIC
STATE OF IDAHO
My Commission Expires 08/05/30

DRAFT

RECORD AFTER SIGNED

BONNER COUNTY ROAD & BRIDGE

1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: 208-255.5681 Fax: 208-263.9084
email: roads@bonnercountyid.gov

Memorandum

ROAD & BRIDGE

Item #1

Date: October 20th, 2026
To: Bonner County Commissioners
From: Jason Topp, Director
Re: Road and Bridge Budget – Carry Over funds from FY26 to FY27 for Cocolalla Bridge Project.

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 February 10th, 2026, commissioners entered into a professional service agreement with Keller Associates, INC. for the Cocolalla bridge project that included the following: Survey, geotechnical, hydraulic analysis, Type/size/location development, design, permitting, bidding and construction phase services. Bonner County obligated $1,170,283.48 to this project to cover the cost associated with the entire project including these services. This project has now been put out to bid for construction of the Cocolalla bridge, and we will need to carry the remaining funds forward to Fiscal 2027 in the amount of $986,015.72 to cover the cost of the construction portion of the project.

Whereas this project has been started and will be finished in fiscal 2027

Road & Bridge requests the Commissioners authorize the Clerk to open the FY2027 (B) budget and add $986,015.72 from the fiscal 2026-line-item 002-8551 Bridges to the fiscal 2027 (B) budget line 002-8551 Bridges as detailed in the attached resolution as the monies being carried forward are obligated to this project.

Distribution: _____ Road and Bridge Department
_____ Copy to Auditors

Review: ~~Risk~~ Approved
_____ Auditors
_____ Risk
_____ Legal ~~Approved~~

A suggested motion would be: I move to approve Resolution 26 - _____, authorizing the Clerk to open the Road and Bridge FY2027 budget and carry forward Fiscal 2026 funds totaling $986,015.72 to the Bonner County Road and Bridges "B" Budget as detailed in the Resolution.

Recommendation Acceptance: Yes ☐ No ☐ _____ Date: _____
Ron Korn, Chairman

DRAFT

RESOLUTION NO. 26- ____
Carry Forward Funds 002-8551 Bridges

Add Carry Forward funds to FY 2027 "B" Budget

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

WHEREAS, On February 10th, 2026, Commissioners entered into a professional service agreement with Keller Associates, Inc for survey, geotechnical, hydraulic analysis, Type/size/location development, design ,permitting, bidding and construction phase services for the Cocolalla Bridge project.

WHEREAS, Bonner County has obligated these funds for this project, and the project has been started in Fiscal 2026 and will be finished in Fiscal 2027.

WHEREAS, Road and Bridge will need these funds to complete this transaction for this contractual obligation and future obligations for this project.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Bonner County, Idaho hereby authorizes the Clerk to open the Road & Bridge FY2027 budget and add $986,015.72 to object lines 002-8551 Bridges. These monies are to come from FY2026 Line Items -002-8551 Bridges that has been obligated to this project.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on this 20th day of October 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

_____
Ron Korn, Chairman

_____
Brian Domke, Commissioner

_____
Asia Williams, Commissioner

ATTEST: Michael Rosedale

By_____
Deputy Clerk

DRAFT

BONNER COUNTY ROAD & BRIDGE

1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: 208-255.5681 Fax: 208-263.9084
email: roads@bonnercountyid.gov

Memorandum

ROAD & BRIDGE

Item #2

Date: **October 20th, 2026**
To: Bonner County Commissioners
From: Jason Topp, Director
Re: Road and Bridge Budget – Carry Over funds from FY26 to FY27 for Melody Lane Project.

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 June 2nd, 2026, commissioners awarded CE Kramer and Contracting, INC. the Melody Lane at Westmond Creek culvert replacement project that is replacing a corrugated steel culvert with a wider concrete box culvert for the total sum of $192,850.00 to be paid for from funds out of 002 8560 Road Maintenance HB312.

Whereas this project has been started in fiscal 2026 and will be finished in fiscal 2027 we will need to carry the obligated funds forward to cover the cost of this project.

Road & Bridge requests the Commissioners authorize the Clerk to open the FY2027 (B) budget and add $192,850.00 from the fiscal 2026-line-item 002-8560 Road Maintenance HB312 to the fiscal 2027 (B) budget line 002-8560 Road Maintenance HB312 as detailed in the attached resolution whereas the monies being carried forward are obligated to this project.

Distribution: _____ Road and Bridge Department
_____ Copy to Auditors
Review: _____ Auditors Risk Approved
_____ Risk
_____ Legal Approved

A suggested motion would be: I move to approve Resolution 26 - _____, authorizing the Clerk to open the Road and Bridge FY2027 budget and carry forward Fiscal 2026 funds totaling $192,850.00 to the Bonner County Road and Bridges "B" Budget as detailed in the Resolution.

Recommendation Acceptance: Yes ☐ No ☐ _____ Date: _____
Ron Korn, Chairman

DRAFT

RESOLUTION NO. 26-____
Carry Forward Funds 002-8560 Road Maintenance HB312

Add Carry Forward funds to FY 2027 "B" Budget

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

WHEREAS, On June 2nd, 2026, Commissioners awarded the Melody Lane Culvert Project to CE Kramer and Contracting, Inc for the sum of $192,850.00

WHEREAS, Bonner County has obligated these funds for this project, and the project has been started in Fiscal 2026 and will be finished in Fiscal 2027.

WHEREAS, Road and Bridge will need these funds to complete this transaction for this contractual obligation.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Bonner County, Idaho hereby authorizes the Clerk to open the Road & Bridge FY2027 budget and add $192,850.00 to object lines 002-8560 Road Maintenance HB312. These monies are to come from FY2026 Line Items -002-8560 Road Maintenance HB312 as these monies are obligated to the Melody Lane Culvert Project.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on this 20th day of October 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

_____
Ron Korn, Chairman

_____
Brian Domke, Commissioner

_____
Asia Williams, Commissioner

ATTEST: Michael Rosedale

By_____
Deputy Clerk

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Bonner County
Board of Commissioners
Brian Domke Asia Williams Ron Korn

October 20, 2026

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #55

The Auditor's Office presented the FY26 Claims Batch #55; **Totaling $785,178.79**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Claims in Batch #55, totaling $785,178.79.

Recommendation Acceptance: ☐ Yes ☐ No

Brian Domke, Chair Date

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ACCOUNTS PAYABLE WARRANT REPORT

DATE: 10/15/2026 WARRANT: BOC5526 AMOUNT: $ 785,178.79

COMMISSIONER'S APPROVAL REPORT

_____

_____

_____

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC5526 10/15/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
4960	ACCESS	00001		INV	09/30/2026	12422425		199299	
	1 03451 7110	SHERCLCREC		OTHER		354.39			
		Invoice Net				354.39			
						CHECK TOTAL	354.39		----------
4700	AMAZON CAPITAL SERVICE	00001		INV	09/30/2026	1CF9-WRTR-DN1R		199366	
	1 01110 7040	EMERGMGT		REPAIR		66.66			
	2 01110 7040	EMERGMGT		REPAIR		23.75			
	3 01110 7040	EMERGMGT		REPAIR		39.99			
		Invoice Net				130.40			
4700	AMAZON CAPITAL SERVICE	00001		CRM	09/30/2026	1RDD-3TYW-1NJ6		199459	
	1 03479 8590	MARINE PTR		EQUIPMENT		-559.30			
		Invoice Net				-559.30			
4700	AMAZON CAPITAL SERVICE	00001		INV	09/30/2026	1NWT-DD7T-161P		199460	
	1 03479 8590	MARINE PTR		EQUIPMENT		1,539.94			
		Invoice Net				1,539.94			
						CHECK TOTAL	1,111.04		----------
1900	AVISTA UTILITIES	00001		INV	09/30/2026	11552300000CT26		199376	
	1 00118 6930	GENEXP		ELECTRIC		39.13			
		Invoice Net				39.13			
1900	AVISTA UTILITIES	00001		INV	09/30/2026	74794000000ct26		199481	
	1 002 6930	RD&BR GEN		ELECTRIC		479.02			
	2 002 6880	RD&BR GEN		FUELFORHEA		95.40			
		Invoice Net				574.42			
						CHECK TOTAL	613.55		----------
97	BIG COUNTRY COMMUNICAT	00001		INV	09/30/2026	23720		199592	
	1 03475 6720	JUSTJUVDET		SM ASSETS		2,583.00			
		Invoice Net				2,583.00			
						CHECK TOTAL	2,583.00		----------
4294	BONNER COUNTY TAX COLL	00000		INV	09/30/2026	SEP26		199344	
	1 00103 5570	TREASURER		OVER/SHORT		107.86			
		Invoice Net				107.86			
						CHECK TOTAL	107.86		----------
4784	BONNER COUNTY TREASURE	00000		INV	09/30/2026	SEP26		199400	
	1 00103 5570	TREASURER		OVER/SHORT		31.54			
		Invoice Net				31.54			
						CHECK TOTAL	31.54		----------
1953	BONNER GENERAL HEALTH	00001		INV	09/30/2026	SPHS1155		199438	
	1 03461 8060	JAILDETENT		MEDICAL		53.52			
		Invoice Net				53.52			
1953	BONNER GENERAL HEALTH	00001		INV	09/30/2026	SPHS0914		199440	
	1 03461 8060	JAILDETENT		MEDICAL		223.77			
		Invoice Net				223.77			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC5526 10/15/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
1953	BONNER GENERAL HEALTH	00001		INV	09/30/2026	SPHS1258		199441	
	1 03461 8060	JAILDETENT		MEDICAL		31.21			
		Invoice Net				31.21			
						CHECK TOTAL	308.50		----------
2103	BROWN'S NORTHSIDE	00001		INV	09/30/2026	S178340		199424	
	1 00355 7420	AIRSANDPT		REPEQUIP		310.72			
		Invoice Net				310.72			
						CHECK TOTAL	310.72		----------
2127	BURNETT ELECTRIC INC	00001		INV	09/30/2026	SPET 2026		199423	
	1 00355 7502	AIRSANDPT		AIRFLD EQU		2,326.00			
		Invoice Net				2,326.00			
						CHECK TOTAL	2,326.00		----------
966	CANON USA INC	00001		INV	09/30/2026	6017603597		199377	
	1 00101 7410	CLERK		REPOFFICE		37.90			
		Invoice Net				37.90			
						CHECK TOTAL	37.90		----------
5769	CH2O INC	00001		INV	09/30/2026	380923		199362	
	1 00110 7530	BLDGGRD		REPFACILIT		578.64			
		Invoice Net				578.64			
						CHECK TOTAL	578.64		----------
186	CINTAS CORPORATION #60	00001		INV	09/30/2026	4283502551		199474	
	1 03451 7110	SHERCLCREC		OTHER		23.02			
		Invoice Net				23.02			
						CHECK TOTAL	23.02		----------
6293	LEY ANNE MERICA	00001		INV	09/30/2026	00355		199478	
	1 002 7000	RD&BR GEN		GASOLINE		256.74			
	2 002 7010	RD&BR GEN		DIESEL		1,069.40			
	3 002 7040	RD&BR GEN		REPAIR		12.99			
		Invoice Net				1,339.13			
						CHECK TOTAL	1,339.13		----------
209	CLEARWATER SPRINGS	00001		INV	09/30/2026	115998 SEP2026		199428	
	1 00124 6530	GIS		OFFICE		107.05			
		Invoice Net				107.05			
						CHECK TOTAL	107.05		----------
5496	CONNELL OIL INCORPORAT	00001		INV	09/24/2026	C523139-IN		199404	
	1 036 7010	PLSNOW		DIESEL		743.92			
		Invoice Net				743.92			
						CHECK TOTAL	743.92		----------

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC5526 10/15/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
2592	CO-OP GAS AND SUPPLY C	00001		INV	09/30/2026	84144SEP26-2		199363	
	1 00110 7000	BLDGGRD		GASOLINE		292.84			
	2 00110 7010	BLDGGRD		DIESEL		352.99			
		Invoice Net				645.83			
						CHECK TOTAL	645.83		----------
2544	COLEMAN OIL COMPANY LL	00001		INV	09/30/2026	CP-0457079		199437	
	1 03457 7000	SHERAUTO		GASOLINE		460.74			
	2 03461 7000	JAILDETENT		GASOLINE		893.52			
	3 03479 7000	MARINE PTR		GASOLINE		75.97			
	4 00823 7000	911TECH		GASOLINE		293.19			
		Invoice Net				1,723.42			
						CHECK TOTAL	1,723.42		----------
1962	CORPORATE PAYMENT SYST	00001		INV	09/30/2026	1302SEP26		199192	
	1 00123 6461	PLANNING		PZTRAVEL		62.27			
	2 00123 6461	PLANNING		PZTRAVEL		7.99			
	3 00123 6461	PLANNING		PZTRAVEL		46.78			
	4 00123 6530	PLANNING		OFFICE		419.00			
	5 00123 6530	PLANNING		OFFICE		-444.14			
	6 00123 6460	PLANNING		PER DIEM		546.00			
	7 00123 6461	PLANNING		PZTRAVEL		65.80			
		Invoice Net				703.70			
						CHECK TOTAL	703.70		----------
1962	CORPORATE PAYMENT SYST	00001		INV	09/30/2026	6576Sep2026		199427	
	1 01130 6750	EXTOFFICE		POSTAGE		8.05			
	2 00114 6670	EXTWKSHP		OTHER		48.94			
		Invoice Net				56.99			
						CHECK TOTAL	56.99		----------
1962	CORPORATE PAYMENT SYST	00001		INV	09/30/2026	1819SEPT26		199435	
	1 03461 6480	JAILDETENT		PRIS TREXP		159.78			
	2 03461 6480	JAILDETENT		PRIS TREXP		1,196.81			
	3 03461 6480	JAILDETENT		PRIS TREXP		1,196.81			
	4 03461 6480	JAILDETENT		PRIS TREXP		598.40			
	5 03461 6480	JAILDETENT		PRIS TREXP		10.65			
	6 03461 6480	JAILDETENT		PRIS TREXP		6.36			
	7 03461 6480	JAILDETENT		PRIS TREXP		23.00			
		Invoice Net				3,191.81			
						CHECK TOTAL	3,191.81		----------
310	GALLS PARENT HOLDINGS	00001		INV	09/30/2026	036435143		199298	
	1 03461 7710	JAILDETENT		UNIFORMS		138.83			
		Invoice Net				138.83			
						CHECK TOTAL	138.83		----------

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC5526 10/15/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
343	GEYMAN TROY DR.	00001		INV	09/30/2026	SEPT26		199577	
	1 03461 8060	JAILDETENT		MEDICAL		4,025.00			
		Invoice Net				4,025.00			
						CHECK TOTAL	4,025.00		----------
3667	INSIGHT DISTRIBUTING I	00001		INV	09/30/2026	056171-IN		199304	
	1 03461 8000	JAILDETENT		HYGIENE		114.50			
		Invoice Net				114.50			
						CHECK TOTAL	114.50		----------
6317	IT1 SOURCE LLC	00001		INV	09/30/2026	K00012775		199398	
	1 34180 7110	JUST-GENEX		OTHER		543.75			
		Invoice Net				543.75			
						CHECK TOTAL	543.75		----------
1261	JASPER ENGINES & TRANS	00001		INV	09/30/2026	16180095		199591	
	1 03457 7040	SHERAUTO		REPAIR		4,133.00			
		Invoice Net				4,133.00			
						CHECK TOTAL	4,133.00		----------
2282	KODIAK ADVERTISING	00001		INV	09/30/2026	3779		199419	
	1 00356 7501	AIRPRRIVR		NAVEQUIPME		120.00			
		Invoice Net				120.00			
						CHECK TOTAL	120.00		----------
2695	LAKE PRE-MIX	00001		INV	09/30/2026	13406		199425	
	1 00355 7500	AIRSANDPT		REPAIRF		850.00			
		Invoice Net				850.00			
2695	LAKE PRE-MIX	00001		INV	09/30/2026	13417		199426	
	1 00355 7500	AIRSANDPT		REPAIRF		425.00			
		Invoice Net				425.00			
						CHECK TOTAL	1,275.00		----------
5148	MULTICARE CENTERS OF O	00001		INV	09/30/2026	162566		199472	
	1 03461 6830	JAILDETENT		BACKGR CHK		155.00			
	2 00822 6830	911OPS		BACKGR CHK		155.00			
		Invoice Net				310.00			
						CHECK TOTAL	310.00		----------
1434	MURPHEY LAW OFFICE PLL	00001		INV	09/30/2026	147-16 - 9.30.26		199555	
	1 03471 7100	JUST-CIVIL		LEGAL		375.00			
		Invoice Net				375.00			
1434	MURPHEY LAW OFFICE PLL	00001		INV	09/30/2026	147-19-9.30.26		199557	
	1 03471 7100	JUST-CIVIL		LEGAL		437.50			
		Invoice Net				437.50			
1434	MURPHEY LAW OFFICE PLL	00001		INV	09/30/2026	147-21-9.30.26		199558	
	1 03471 7100	JUST-CIVIL		LEGAL		750.00			
		Invoice Net				750.00			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC5526 10/15/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
						CHECK TOTAL	1,562.50		----------
6018 GENUINE PARTS COMPANY		00001		INV	09/30/2026	300981		199308	
1 03457	7040	SHERAUTO		REPAIR		2,123.30			
		Invoice Net				2,123.30			
6018 GENUINE PARTS COMPANY		00001		INV	09/30/2026	300195		199422	
1 00355	6540	AIRSANDPT		SHOP		32.08			
		Invoice Net				32.08			
						CHECK TOTAL	2,155.38		----------
5463 NARTEC INC		00001		INV	09/30/2026	22966		199575	
1 03451	6550	SHERCLCREC		EVIDENCE		522.55			
		Invoice Net				522.55			
						CHECK TOTAL	522.55		----------
2320 NORTH 40 OUTFITTERS		00001		INV	09/30/2026	000230696		199551	
1 038	7710	WATER		UNIFORMS		248.86			
		Invoice Net				248.86			
2320 NORTH 40 OUTFITTERS		00001		INV	09/30/2026	000208313		199552	
1 030	8812	PARKS		PARRECWBP		64.62			
		Invoice Net				64.62			
2320 NORTH 40 OUTFITTERS		00001		INV	09/30/2026	10005910		199553	
1 030	7710	PARKS		UNIFORMS		71.98			
		Invoice Net				71.98			
						CHECK TOTAL	385.46		----------
2334 NORTHERN LIGHTS INC.		00001		INV	09/29/2026	683411SEP26		199406	
1 03027	6930	GARFBAY		ELECTRIC		35.00			
		Invoice Net				35.00			
2334 NORTHERN LIGHTS INC.		00001		INV	09/29/2026	683431SEP26		199407	
1 03027	6930	GARFBAY		ELECTRIC		105.99			
		Invoice Net				105.99			
						CHECK TOTAL	140.99		----------
1493 PEAK SAND & GRAVEL		00001		INV	09/30/2026	119503		199420	
1 00355	7500	AIRSANDPT		REPAIRF		116.33			
		Invoice Net				116.33			
1493 PEAK SAND & GRAVEL		00001		INV	09/30/2026	119504		199421	
1 00355	7500	AIRSANDPT		REPAIRF		229.28			
		Invoice Net				229.28			
						CHECK TOTAL	345.61		----------
146 PERFECTION TIRE NO. 9		00001		INV	09/28/2026	1-152962		199418	
1 038	7040	WATER		REPAIR		1,958.30			
		Invoice Net				1,958.30			
						CHECK TOTAL	1,958.30		----------

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC5526 10/15/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
3833	PERSONNEL EVALUATION I	00001		INV	09/30/2026	58552		199448	
	1 03461 6830	JAILDETENT		BACKGR CHK		25.00			
	2 03453 6830	SHERPATROL		BACKGR CHK		125.00			
		Invoice Net				150.00			
						CHECK TOTAL	150.00		----------
6123	PILLSBURY WINTHROP SHA	00001		INV	09/30/2026	8738330		199559	
	1 03471 7100	JUST-CIVIL		LEGAL		1,552.00			
		Invoice Net				1,552.00			
						CHECK TOTAL	1,552.00		----------
4782	POE ASPHALT PAVING INC	00001		INV	09/30/2026	47968		199550	
	1 032 8750	HIGHWAY		CONTRMISC		200,501.50			
	2 032 8550	HIGHWAY		RD MAINT		130,000.00			
	3 002 8760	RD&BR GEN		CONTR-ROAD		61,778.00			
	4 002 8560	RD&BR GEN		RDHB312		141,150.00			
	5 002 8440	RD&BR GEN		SAND		190,137.46			
		Invoice Net				723,566.96			
						CHECK TOTAL	723,566.96		----------
3696	REDWOOD TOXICOLOGY LAB	00001		INV	09/30/2026	11710120269		199596	
	1 00661 8830	PROBSVCS		ADMISDNPRB		699.68			
		Invoice Net				699.68			
						CHECK TOTAL	699.68		----------
1560	ROCKY MOUNTAIN INFORMA	00001		INV	09/30/2026	261947		199572	
	1 03473 7230	JUST-PA		INVESTIGAT		50.00			
		Invoice Net				50.00			
						CHECK TOTAL	50.00		----------
759	SAGLE VALLEY WATER & S	00001		INV	09/30/2026	100330Oct26		199479	
	1 002 6960	RD&BR GEN		WATER		144.00			
		Invoice Net				144.00			
						CHECK TOTAL	144.00		----------
6430	SANDPOINT ANESTHESIA A	00001		INV	09/30/2026	5040.247		199443	
	1 03461 8060	JAILDETENT		MEDICAL		133.15			
		Invoice Net				133.15			
						CHECK TOTAL	133.15		----------
775	SANDPOINT BUILDING SUP	00001		INV	09/30/2026	2546164		199405	
	1 038 7520	WATER		REPOTHER		25.80			
		Invoice Net				25.80			
						CHECK TOTAL	25.80		----------
121	ELEANOR R. GURLEY	00001		INV	09/30/2026	SEP26.5		199594	
	1 00661 7110	PROBSVCS		OTHER		100.00			
		Invoice Net				100.00			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC5526 10/15/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
						CHECK TOTAL	100.00		----------
1663	SPOKANE HOUSE OF HOSE	00001		INV	09/30/2026	INV42420		199477	
	1 002 7418	RD&BR GEN		REPHTRUCKS		148.48			
		Invoice Net				148.48			
						CHECK TOTAL	148.48		----------
4746	SYRINGA HEIGHTS WATER	00001		INV	09/30/2026	10227SEP26-2		199357	
	1 02381 6980	LOCAL		OTHER UTIL		50.23			
		Invoice Net				50.23			
						CHECK TOTAL	50.23		----------
3349	THOMSON REUTERS WEST P	00001		INV	09/30/2026	854161225		199473	
	1 03452 8950	SHERDETECT		SOFTWARE		553.68			
		Invoice Net				553.68			
						CHECK TOTAL	553.68		----------
5364	TRINITY SERVICES GROUP	00001		INV	09/30/2026	3028800334		199436	
	1 03462 7630	JAILKITCH		FOOD		7,349.07			
		Invoice Net				7,349.07			
						CHECK TOTAL	7,349.07		----------
2919	WASTE MANAGEMENT OF ID	00001		INV	09/30/2026	0247986-1827-8		199378	
	1 00118 6950	GENEXP		GARBAGE		120.43			
		Invoice Net				120.43			
2919	WASTE MANAGEMENT OF ID	00001		INV	09/30/2026	0247900-1827-9		199379	
	1 00118 6950	GENEXP		GARBAGE		1,380.51			
		Invoice Net				1,380.51			
2919	WASTE MANAGEMENT OF ID	00001		INV	09/30/2026	0247814-1827-2		199381	
	1 00118 6950	GENEXP		GARBAGE		217.00			
		Invoice Net				217.00			
2919	WASTE MANAGEMENT OF ID	00001		INV	09/30/2026	0247950-1827-4		199382	
	1 00118 6950	GENEXP		GARBAGE		215.23			
		Invoice Net				215.23			
2919	WASTE MANAGEMENT OF ID	00001		INV	09/30/2026	0247813-1827-4		199384	
	1 00118 6950	GENEXP		GARBAGE		26.36			
		Invoice Net				26.36			
2919	WASTE MANAGEMENT OF ID	00001		INV	09/29/2026	0456711-1827-6		199408	
	1 030 6950	PARKS		GARBAGE		79.65			
		Invoice Net				79.65			
2919	WASTE MANAGEMENT OF ID	00001		INV	09/29/2026	0457225-1827-6		199410	
	1 03027 6950	GARFBAY		GARBAGE		208.49			
		Invoice Net				208.49			
2919	WASTE MANAGEMENT OF ID	00001		INV	09/30/2026	0456707-1827-4		199471	
	1 002 6950	RD&BR GEN		GARBAGE		131.24			
		Invoice Net				131.24			
2919	WASTE MANAGEMENT OF ID	00001		INV	09/30/2026	0247807-1827-6		199476	

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC5526 10/15/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
1	002	6950	RD&BR GEN		GARBAGE		120.43			
			Invoice Net				120.43			
							CHECK TOTAL	2,499.34		----------
3553	WEX BANK		00002		INV	09/30/2026	115719082		199444	
1	03457	7000	SHERAUTO		GASOLINE		9,742.23			
2	03461	7000	JAILDETENT		GASOLINE		616.05			
3	03479	7000	MARINE PTR		GASOLINE		1,110.94			
4	00823	7000	911TECH		GASOLINE		144.86			
			Invoice Net				11,614.08			
							CHECK TOTAL	11,614.08		----------
3568	WHITE CROSS PHARMACY		00001		INV	09/30/2026	BCJ 09302026		199576	
1	03461	8060	JAILDETENT		MEDICAL		131.56			
2	03461	8060	JAILDETENT		MEDICAL		44.68			
3	03461	8060	JAILDETENT		MEDICAL		23.43			
4	03461	8060	JAILDETENT		MEDICAL		7.95			
5	03461	8060	JAILDETENT		MEDICAL		7.95			
6	03461	8060	JAILDETENT		MEDICAL		34.85			
7	03461	8060	JAILDETENT		MEDICAL		66.72			
8	03461	8060	JAILDETENT		MEDICAL		23.43			
9	03461	8060	JAILDETENT		MEDICAL		92.05			
10	03461	8060	JAILDETENT		MEDICAL		37.43			
11	03461	8060	JAILDETENT		MEDICAL		84.45			
12	03461	8060	JAILDETENT		MEDICAL		162.33			
13	03461	8060	JAILDETENT		MEDICAL		65.71			
14	03461	8060	JAILDETENT		MEDICAL		15.95			
15	03461	8060	JAILDETENT		MEDICAL		7.95			
16	03461	8060	JAILDETENT		MEDICAL		17.48			
17	03461	8060	JAILDETENT		MEDICAL		117.68			
18	03461	8060	JAILDETENT		MEDICAL		24.91			
19	03461	8060	JAILDETENT		MEDICAL		17.23			
20	03461	8060	JAILDETENT		MEDICAL		270.30			
21	03461	8060	JAILDETENT		MEDICAL		64.04			
22	03461	8060	JAILDETENT		MEDICAL		33.84			
23	03461	8060	JAILDETENT		MEDICAL		78.89			
24	03461	8060	JAILDETENT		MEDICAL		14.94			
25	03461	8060	JAILDETENT		MEDICAL		36.18			
26	03461	8060	JAILDETENT		MEDICAL		31.21			
27	03461	8060	JAILDETENT		MEDICAL		15.74			
28	03461	8060	JAILDETENT		MEDICAL		283.00			
29	03461	8060	JAILDETENT		MEDICAL		33.13			
30	03461	8060	JAILDETENT		MEDICAL		60.48			
31	03461	8060	JAILDETENT		MEDICAL		7.95			
			Invoice Net				1,913.44			
							CHECK TOTAL	1,913.44		----------

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC5526 10/15/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
72 INVOICES				WARRANT TOTAL		785,178.79	785,178.79		

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WARRANT SUMMARY

WARRANT: BOC5526 10/15/2026 DUE DATE: 09/30/2026

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
001	00101	CLERK	001-01-00-000-7410-	REPAIRS/MAINT - OFFICE	37.90	12,442.56
001	00103	TREASURER/TAX COLL	001-03-00-000-5570-	OVERAGES/SHORTAGES	139.40	.00
001	00110	FACILITIES	001-10-00-000-7000-	VEHICLES - FUEL, GASOL	292.84	13,526.70
001	00110	FACILITIES	001-10-00-000-7010-	VEHICLES - FUEL, DIESE	352.99	13,526.70
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	578.64	13,526.70
001	00114	EXTENSION WORKSHOP	001-13-14-000-6670-	SUPPLIES - OTHER	48.94	4,390.59
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	39.13	110,922.00
001	00118	GENERAL FUND EXPEN	001-18-00-000-6950-	UTILITIES - GARBAGE	1,959.53	110,922.00
001	00123	PLANNING	001-23-00-000-6460-	TRAVEL - MEALS/PER DIE	546.00	17,958.57
001	00123	PLANNING	001-23-00-000-6461-	P&Z - TRAVEL & MEALS R	182.84	17,958.57
001	00123	PLANNING	001-23-00-000-6530-	SUPPLIES - OFFICE	-25.14	17,958.57
001	00124	GIS	001-24-00-000-6530-	SUPPLIES - OFFICE	107.05	12,594.14
001	01110	EMERGENCY MANAGEME	001-11-00-000-7040-	VEHICLES - REPAIR/MAIN	130.40	24,594.53
001	01130	EXTENSION OFFICE	001-13-00-000-6750-	POSTAGE	8.05	4,390.59
				FUND TOTAL	4,398.57	
002	002	ROAD & BRIDGE	002-00-00-000-6880-	UTILITIES - FUEL FOR H	95.40	2,682,063.17
002	002	ROAD & BRIDGE	002-00-00-000-6930-	UTILITIES - ELECTRICIT	479.02	2,682,063.17
002	002	ROAD & BRIDGE	002-00-00-000-6950-	UTILITIES - GARBAGE	251.67	2,682,063.17
002	002	ROAD & BRIDGE	002-00-00-000-6960-	UTILITIES - WATER	144.00	2,682,063.17
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	256.74	2,682,063.17
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	1,069.40	2,682,063.17
002	002	ROAD & BRIDGE	002-00-00-000-7040-	VEHICLES - REPAIR/MAIN	12.99	2,682,063.17
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	148.48	2,682,063.17
002	002	ROAD & BRIDGE	002-00-00-000-8440-	SAND	190,137.46	2,682,063.17
002	002	ROAD & BRIDGE	002-00-00-000-8560-	ROAD MAINTENANCE - HB3	141,150.00	2,682,063.17
002	002	ROAD & BRIDGE	002-00-00-000-8760-	CONTRACTS - ROADS	61,778.00	2,682,063.17
				FUND TOTAL	395,523.16	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6540-	SUPPLIES - SHOP	32.08	125,029.29
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7420-	REPAIRS/MAINT - EQUIPM	310.72	125,029.29
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7500-	REPAIRS/MAINT - AIRFIE	1,620.61	125,029.29
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7502-	REPAIRS/MAINT-AIRFIELD	2,326.00	125,029.29
003	00356	AIRPORT - PRIEST R	003-56-00-000-7501-	REPAIRS/MAINT-NAV EQUI	120.00	2,959.59
				FUND TOTAL	4,409.41	
006	00661	PROBATION SERVICES	006-61-00-000-7110-	PROF. SVCS - OTHER	100.00	10,056.64
006	00661	PROBATION SERVICES	006-61-00-000-8830-	ADULT AL/DRUG MISD PRO	699.68	10,056.64
				FUND TOTAL	799.68	
008	00822	911 OPERATIONS	008-00-22-000-6830-	BACKGROUND CHECKS	155.00	21,162.98
008	00823	911 TECHNOLOGY	008-00-23-000-7000-	VEHICLES - FUEL, GASOL	438.05	103,558.58
				FUND TOTAL	593.05	

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WARRANT SUMMARY

WARRANT: BOC5526 10/15/2026 DUE DATE: 09/30/2026

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
023	02381	SW - LOCAL	023-00-81-000-6980-	UTILITIES - OTHER	50.23	487,864.99
				FUND TOTAL	50.23	
030	030	PARKS & RECREATION	030-00-00-000-6950-	UTILITIES - GARBAGE	79.65	3,455.33
030	030	PARKS & RECREATION	030-00-00-000-7710-	UNIFORMS	71.98	3,455.33
030	030	PARKS & RECREATION	030-00-00-000-8812-	PARKS & REC FACILITIES	64.62	3,455.33
030	03027	PARKS & REC - GARF	030-00-27-000-6930-	UTILITIES - ELECTRICIT	140.99	3,455.33
030	03027	PARKS & REC - GARF	030-00-27-000-6950-	UTILITIES - GARBAGE	208.49	166.04
				FUND TOTAL	565.73	
032	032	HIGHWAY SPECIAL ST	032-00-00-000-8550-	ROAD MAINTENANCE - OTH	130,000.00	.00
032	032	HIGHWAY SPECIAL ST	032-00-00-000-8750-	CONTRACTS - MISC	200,501.50	.00
				FUND TOTAL	330,501.50	
034	03451	SHERIFF - CLERICAL	034-72-51-000-6550-	SUPPLIES - EVIDENCE	522.55	37,495.38
034	03451	SHERIFF - CLERICAL	034-72-51-000-7110-	PROF. SVCS - OTHER	377.41	37,495.38
034	03452	SHERIFF - DETECTIV	034-72-52-000-8950-	SOFTWARE SUBSCRIPTIONS	553.68	37,495.38
034	03453	SHERIFF - PATROL	034-72-53-000-6830-	BACKGROUND CHECKS	125.00	37,495.38
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7000-	VEHICLES - FUEL, GASOL	10,202.97	37,495.38
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	6,256.30	37,495.38
034	03461	JAIL - DETENTION	034-78-61-000-6480-	TRAVEL - PRISONER TRAN	3,191.81	24,924.21
034	03461	JAIL - DETENTION	034-78-61-000-6830-	BACKGROUND CHECKS	180.00	24,924.21
034	03461	JAIL - DETENTION	034-78-61-000-7000-	VEHICLES - FUEL, GASOL	1,509.57	24,924.21
034	03461	JAIL - DETENTION	034-78-61-000-7710-	UNIFORMS	138.83	24,924.21
034	03461	JAIL - DETENTION	034-78-61-000-8000-	HYGIENE	114.50	24,924.21
034	03461	JAIL - DETENTION	034-78-61-000-8060-	MEDICAL	6,380.09	24,924.21
034	03462	JAIL - KITCHEN	034-78-62-000-7630-	FOOD	7,349.07	24,924.21
034	03471	JUSTICE - CIVIL LI	034-71-00-000-7100-	PROF. SVCS - LEGAL	3,114.50	321,328.02
034	03473	JUSTICE - PROSECUT	034-73-00-000-7230-	PROF. SVCS - INVESTIGA	50.00	97,670.24
034	03475	JUSTICE - JUVENILE	034-75-00-000-6720-	SMALL ASSETS AND EQUIP	2,583.00	4,994.87
034	03479	JUSTICE - MARINE P	034-79-00-000-7000-	VEHICLES - FUEL, GASOL	1,186.91	430.92
034	03479	JUSTICE - MARINE P	034-79-00-000-8590-	EQUIPMENT	980.64	430.92
034	34180	JUSTICE - GENERAL	034-18-00-000-7110-	PROF. SVCS - OTHER	543.75	204,079.82
				FUND TOTAL	45,360.58	
036	036	PRIEST LAKE SNOWMO	036-00-00-000-7010-	VEHICLES - FUEL, DIESE	743.92	60,494.82
				FUND TOTAL	743.92	
038	038	WATERWAYS	038-00-00-000-7040-	VEHICLES - REPAIR/MAIN	1,958.30	9,742.07
038	038	WATERWAYS	038-00-00-000-7520-	REPAIRS/MAINT - OTHER	25.80	9,742.07
038	038	WATERWAYS	038-00-00-000-7710-	UNIFORMS	248.86	9,742.07
				FUND TOTAL	2,232.96	

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WARRANT SUMMARY

WARRANT: BOC5526 10/15/2026 DUE DATE: 09/30/2026

FUND	ORG	ACCOUNT		AMOUNT	AVLB BUDGET
			WARRANT SUMMARY TOTAL	785,178.79	
			GRAND TOTAL	785,178.79	

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WARRANT LIST BY VOUCHER

WARRANT: BOC5526 10/15/2026 DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
199192	1962	CORPORATE PAYMENT SYSTEMS	1302SEP26		INV	09/30/2026	703.70	Education, office supp
199298	310	GALLS PARENT HOLDINGS LLC	036435143		INV	09/30/2026	138.83	Uniform Shirts
199299	4960	ACCESS	12422425		INV	09/30/2026	354.39	Shredding Services SEP
199304	3667	INSIGHT DISTRIBUTING INC	056171-IN		INV	09/30/2026	114.50	TP
199308	6018	GENUINE PARTS COMPANY	300981		INV	09/30/2026	2,123.30	Batteries & Core charg
199344	4294	BONNER COUNTY TAX COLLECTOR	SEP26		INV	09/30/2026	107.86	TAX COLLECTOR ACCOUNT
199357	4746	SYRINGA HEIGHTS WATER DIST	10227SEP26-2		INV	09/30/2026	50.23	SW UPLAND WATER
199362	5769	CH2O INC	380923		INV	09/30/2026	578.64	FAC COOLING TOWER CHEM
199363	2592	CO-OP GAS AND SUPPLY CO	84144SEP26-2		INV	09/30/2026	645.83	FAC FUEL
199366	4700	AMAZON CAPITAL SERVICES INC	1CF9-WRTR-DN1R		INV	09/30/2026	130.40	EM ITEMS EQUIP. REPAIR
199376	1900	AVISTA UTILITIES	1155230000OCT26		INV	09/30/2026	39.13	BLUE LAKE COMMUNITY HA
199377	966	CANON USA INC	6017603597		INV	09/30/2026	37.90	GPQ63286/AV0PH COPIER
199378	2919	WASTE MANAGEMENT OF IDAHO I	0247986-1827-8		INV	09/30/2026	120.43	10-91011-73000 JUSTICE
199379	2919	WASTE MANAGEMENT OF IDAHO I	0247900-1827-9		INV	09/30/2026	1,380.51	62114-65000 SHERIFF/JA
199381	2919	WASTE MANAGEMENT OF IDAHO I	0247814-1827-2		INV	09/30/2026	217.00	62067-85003 COURTHOUSE
199382	2919	WASTE MANAGEMENT OF IDAHO I	0247950-1827-4		INV	09/30/2026	215.23	8-49284-85000 ADMIN BL
199384	2919	WASTE MANAGEMENT OF IDAHO I	0247813-1827-4		INV	09/30/2026	26.36	62067-75005 PUB DEF/PR
199398	6317	IT1 SOURCE LLC	K00012775		INV	09/30/2026	543.75	Project Work for Sept
199400	4784	BONNER COUNTY TREASURER SUS	SEP26		INV	09/30/2026	31.54	CLEAN UP OVER/SHORT SU
199404	5496	CONNELL OIL INCORPORATED	C523139-IN		INV	09/24/2026	743.92	FUEL
199405	775	SANDPOINT BUILDING SUPPLY	2546164		INV	09/30/2026	25.80	CONC
199406	2334	NORTHERN LIGHTS INC.	683411SEP26		INV	09/29/2026	35.00	GARBAY BOAT LAUNCH
199407	2334	NORTHERN LIGHTS INC.	683431SEP26		INV	09/29/2026	105.99	CAMPGROUND
199408	2919	WASTE MANAGEMENT OF IDAHO I	0456711-1827-6		INV	09/29/2026	79.65	BPW
199410	2919	WASTE MANAGEMENT OF IDAHO I	0457225-1827-6		INV	09/29/2026	208.49	CAMPGROUND

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WARRANT LIST BY VOUCHER

WARRANT: BOC5526 10/15/2026 DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
199418	146	PERFECTION TIRE NO. 9	1-152962		INV	09/28/2026	1,958.30	F350
199419	2282	KODIAK ADVERTISING	3779		INV	09/30/2026	120.00	DEPARTURE SIGN PRIEST
199420	1493	PEAK SAND & GRAVEL	119503		INV	09/30/2026	116.33	SAND
199421	1493	PEAK SAND & GRAVEL	119504		INV	09/30/2026	229.28	DRAIN ROCK
199422	6018	GENUINE PARTS COMPANY	300195		INV	09/30/2026	32.08	SHOP SUPPLIES
199423	2127	BURNETT ELECTRIC INC	SPET 2026		INV	09/30/2026	2,326.00	RUNWAY LIGHTS REWIRE
199424	2103	BROWN'S NORTHSIDE	S178340		INV	09/30/2026	310.72	HOSES
199425	2695	LAKE PRE-MIX	13406		INV	09/30/2026	850.00	ECO BLOCKS
199426	2695	LAKE PRE-MIX	13417		INV	09/30/2026	425.00	ECO BLOCKS
199427	1962	CORPORATE PAYMENT SYSTEMS	6576Sep2026		INV	09/30/2026	56.99	Postage, Worm Composti
199428	209	CLEARWATER SPRINGS	115998 SEP2026		INV	09/30/2026	107.05	Water
199435	1962	CORPORATE PAYMENT SYSTEMS	1819SEPT26		INV	09/30/2026	3,191.81	Airfare, Hotel, food f
199436	5364	TRINITY SERVICES GROUP INC	3028800334		INV	09/30/2026	7,349.07	Inmate/Juvenile Meals
199437	2544	COLEMAN OIL COMPANY LLC	CP-0457079		INV	09/30/2026	1,723.42	Fuel Charges SEPT
199438	1953	BONNER GENERAL HEALTH	SPHS1155		INV	09/30/2026	53.52	ER Dept Visit - CD
199440	1953	BONNER GENERAL HEALTH	SPHS0914		INV	09/30/2026	223.77	IV, Metabolic panel, C
199441	1953	BONNER GENERAL HEALTH	SPHS1258		INV	09/30/2026	31.21	ER Dept visit - PF
199443	6430	SANDPOINT ANESTHESIA ASSOCI	5040.247		INV	09/30/2026	133.15	Hernia Repair - RG
199444	3553	WEX BANK	115719082		INV	09/30/2026	11,614.08	September Fuel charges
199448	3833	PERSONNEL EVALUATION INC	58552		INV	09/30/2026	150.00	Pre-employment web bas
199459	4700	AMAZON CAPITAL SERVICES INC	1RDD-3TYW-1NJ6		CRM	09/30/2026	-559.30	Rear Cameras returned
199460	4700	AMAZON CAPITAL SERVICES INC	1NWT-DD7T-161P		INV	09/30/2026	1,539.94	Life Jackets, Binocula
199471	2919	WASTE MANAGEMENT OF IDAHO I	0456707-1827-4		INV	09/30/2026	131.24	D1 trash bin pickup Se
199472	5148	MULTICARE CENTERS OF OCCUPA	162566		INV	09/30/2026	310.00	Pre-employment drug sc

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WARRANT LIST BY VOUCHER

WARRANT: BOC5526 10/15/2026 DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
199473	3349	THOMSON REUTERS WEST PAYMEN	854161225		INV	09/30/2026	553.68	Investigative Software
199474	186	CINTAS CORPORATION #606	4283502551		INV	09/30/2026	23.02	BCSO Mats
199476	2919	WASTE MANAGEMENT OF IDAHO I	0247807-1827-6		INV	09/30/2026	120.43	D3 trash bin pickup Se
199477	1663	SPOKANE HOUSE OF HOSE	INV42420		INV	09/30/2026	148.48	2TK18, Absorbent Pad a
199478	6293	LEY ANNE MERICA	00355		INV	09/30/2026	1,339.13	D - CF, Fuel
199479	759	SAGLE VALLEY WATER & SEWER	100330Oct26		INV	09/30/2026	144.00	D1 Water Service Septe
199481	1900	AVISTA UTILITIES	74794000000Oct26		INV	09/30/2026	574.42	D3 shop electric, gas
199550	4782	POE ASPHALT PAVING INC	47968		INV	09/30/2026	723,566.96	Bonner County Asphalt
199551	2320	NORTH 40 OUTFITTERS	000230696		INV	09/30/2026	248.86	Uniforms
199552	2320	NORTH 40 OUTFITTERS	000208313		INV	09/30/2026	64.62	Winter
199553	2320	NORTH 40 OUTFITTERS	10005910		INV	09/30/2026	71.98	Uniform
199555	1434	MURPHEY LAW OFFICE PLLC	147-16 - 9.30.26		INV	09/30/2026	375.00	Treasurer Estate Cases
199557	1434	MURPHEY LAW OFFICE PLLC	147-19-9.30.26		INV	09/30/2026	437.50	Wittwer Matter
199558	1434	MURPHEY LAW OFFICE PLLC	147-21-9.30.26		INV	09/30/2026	750.00	Pitts Matter
199559	6123	PILLSBURY WINTHROP SHAW PIT	8738330		INV	09/30/2026	1,552.00	SilverWing at Sandpoin
199572	1560	ROCKY MOUNTAIN INFORMATION	261947		INV	09/30/2026	50.00	Acct.# IDPR022 Inv. #2
199575	5463	NARTEC INC	22966		INV	09/30/2026	522.55	Methamphetamine Test A
199576	3568	WHITE CROSS PHARMACY	BCJ 09302026		INV	09/30/2026	1,913.44	Inmate Medications SEP
199577	343	GEYMAN TROY DR.	SEPT26		INV	09/30/2026	4,025.00	Inmate/Juvenile Sick C
199591	1261	JASPER ENGINES & TRANSMISSI	16180095		INV	09/30/2026	4,133.00	Transmission
199592	97	BIG COUNTRY COMMUNICATIONS	23720		INV	09/30/2026	2,583.00	Detention Radios
199594	121	ELEANOR R. GURLEY	SEP26.5		INV	09/30/2026	100.00	S.J. 9/30/26 Counselin
199596	3696	REDWOOD TOXICOLOGY LABORATO	11710120269		INV	09/30/2026	699.68	Drug Testing
					WARRANT TOTAL		785,178.79	

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WARRANT LIST BY VOUCHER

WARRANT: BOC5526 10/15/2026 DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT

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

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Bonner County
Board of Commissioners
Brian Domke Asia Williams Ron Korn

October 20, 2026

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY27 Claims in Batch #03

The Auditor's Office presented the FY27 Claims Batch #03; **Totaling $832,816.92**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY27 Claims in Batch #03, totaling $832,816.92.

Recommendation Acceptance: ☐ Yes ☐ No

Brian Domke, Chair Date

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ACCOUNTS PAYABLE WARRANT REPORT

DATE: 10/15/2026 WARRANT: BOC0327 AMOUNT: $ 832,816.92

COMMISSIONER'S APPROVAL REPORT

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0327 10/15/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
3233 5TH AVE CAR WASH LLC		00001		INV	10/08/2026	1115		199353	
1 023	7040	SOL WASTE		REPAIR		24.00			
		Invoice Net				24.00			
					CHECK TOTAL		24.00		----------
18 ACE SEPTIC TANK SERVIC		00001		INV	10/09/2026	175657		199415	
1 038	6980	WATER		OTHER UTIL		5.16			
		Invoice Net				5.16			
18 ACE SEPTIC TANK SERVIC		00001		INV	10/09/2026	175656		199417	
1 038	6980	WATER		OTHER UTIL		5.16			
		Invoice Net				5.16			
					CHECK TOTAL		10.32		----------
30 ADS DIESEL PRODUCTS LL		00001		INV	10/14/2026	31152		199484	
1 002	7418	RD&BR GEN		REPHTRUCKS		395.61			
		Invoice Net				395.61			
30 ADS DIESEL PRODUCTS LL		00001		INV	10/14/2026	31151		199504	
1 002	7418	RD&BR GEN		REPHTRUCKS		76.96			
		Invoice Net				76.96			
30 ADS DIESEL PRODUCTS LL		00001		INV	10/14/2026	31162		199505	
1 002	7418	RD&BR GEN		REPHTRUCKS		598.14			
		Invoice Net				598.14			
30 ADS DIESEL PRODUCTS LL		00001		INV	10/14/2026	31181		199506	
1 002	7418	RD&BR GEN		REPHTRUCKS		617.38			
		Invoice Net				617.38			
					CHECK TOTAL		1,688.09		----------
5752 ALLIANT INSURANCE SERV		00002		INV	10/07/2026	3727904		199348	
1 082	6155	SI MEDICAL		SI ADMINFE		5,194.00			
		Invoice Net				5,194.00			
					CHECK TOTAL		5,194.00		----------
80 ALPINE FIRE PROTECTION		00001		INV	10/14/2026	9804		199483	
1 002	6640	RD&BR GEN		SAFETY		813.00			
		Invoice Net				813.00			
					CHECK TOTAL		813.00		----------
4700 AMAZON CAPITAL SERVICE		00001		INV	10/08/2026	1NC7-Y4tL-Q7W4		199355	
1 03457	8650	SHERAUTO		TOOLSSML		5.99			
2 03451	6530	SHERCLCREC		OFFICE		62.99			
		Invoice Net				68.98			
4700 AMAZON CAPITAL SERVICE		00001		INV	10/08/2026	1L93-HTX1-RQ37		199356	
1 03451	8640	SHERCLCREC		OFF EQUIP		179.99			
		Invoice Net				179.99			
4700 AMAZON CAPITAL SERVICE		00001		INV	10/08/2026	1F3V-16HN-WKX1		199367	
1 00822	6530	911OPS		OFFICE		22.60			
		Invoice Net				22.60			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0327 10/15/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
4700	AMAZON CAPITAL SERVICE	00001		INV	10/08/2026	1WYD-WPGH-R6LJ		199397	
	1 00823 8650	911TECH		TOOLSSML		42.38			
		Invoice Net				42.38			
4700	AMAZON CAPITAL SERVICE	00001		CRM	10/13/2026	1YQH-9Y1M-WPT6		199453	
	1 00823 8650	911TECH		TOOLSSML		-2.40			
		Invoice Net				-2.40			
4700	AMAZON CAPITAL SERVICE	00001		INV	10/13/2026	1K67-N9XQ-YRTP		199456	
	1 03450 7430	SHERADMIN		REPBLDGS		235.99			
		Invoice Net				235.99			
4700	AMAZON CAPITAL SERVICE	00001		INV	10/14/2026	13RP-9FGW-HLMT		199534	
	1 00822 7710	911OPS		UNIFORMS		69.99			
	2 03451 6530	SHERCLCREC		OFFICE		12.64			
		Invoice Net				82.63			
						CHECK TOTAL	630.17		----------
6407	CANTER BUYER PARENT LP	00001		INV	10/14/2026	5003-10661109		199519	
	1 002 7020	RD&BR GEN		TIRES		410.00			
		Invoice Net				410.00			
6407	CANTER BUYER PARENT LP	00001		INV	10/14/2026	5003-10649436		199523	
	1 002 7020	RD&BR GEN		TIRES		1,904.28			
		Invoice Net				1,904.28			
						CHECK TOTAL	2,314.28		----------
4772	BONNER COUNTY ASSISTAN	00000		INV	10/13/2026	IHS 2027		199468	
	1 03461 8950	JAILDETENT		SOFTWARE		4,350.00			
		Invoice Net				4,350.00			
						CHECK TOTAL	4,350.00		----------
111	BONNER MALL LLC	00001		INV	10/08/2026	NOV26		199368	
	1 01261 7660	MOTVEHSDP		RTOTHER		1,452.52			
		Invoice Net				1,452.52			
						CHECK TOTAL	1,452.52		----------
965	CANON FINANCIAL SERVIC	00000		INV	10/13/2026	44068435		199449	
	1 01262 9350	MOTVEHPR		CAP - LEAS		27.68			
		Invoice Net				27.68			
965	CANON FINANCIAL SERVIC	00000		INV	10/13/2026	44020350		199451	
	1 01261 9350	MOTVEHSDP		CAP - LEAS		142.00			
		Invoice Net				142.00			
965	CANON FINANCIAL SERVIC	00000		INV	10/13/2026	44068435-2026		199461	
	1 01262 6790	MOTVEHPR		COPY MACH		3.29			
		Invoice Net				3.29			
965	CANON FINANCIAL SERVIC	00000		INV	10/13/2026	44020350-2026		199462	
	1 01261 6790	MOTVEHSDP		COPY MACH		4.93			
		Invoice Net				4.93			
						CHECK TOTAL	177.90		----------

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0327 10/15/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
965	CANON FINANCIAL SERVIC	00001		INV	10/12/2026	44044627		199541	
	1 023 6530	SOL WASTE		OFFICE		63.67			
	2 023 9350	SOL WASTE		CAP - LEAS		95.50			
		Invoice Net				159.17			
965	CANON FINANCIAL SERVIC	00001		INV	10/15/2026	44044629		199590	
	1 020 9350	REVAL		CAP - LEAS		377.00			
	2 020 6790	REVAL		COPY MACH		88.20			
		Invoice Net				465.20			
					CHECK TOTAL		624.37		----------
966	CANON USA INC	00001		INV	10/15/2026	6017605506		199570	
	1 03473 7410	JUST-PA		REPOFFICE		146.78			
		Invoice Net				146.78			
					CHECK TOTAL		146.78		----------
5769	CH2O INC	00001		INV	10/08/2026	381041		199429	
	1 00110 8750	BLDGGRD		CONTRMISC		150.00			
		Invoice Net				150.00			
					CHECK TOTAL		150.00		----------
186	CINTAS CORPORATION #60	00001		INV	10/08/2026	4285022830		199392	
	1 03451 7110	SHERCLCREC		OTHER		23.02			
		Invoice Net				23.02			
186	CINTAS CORPORATION #60	00001		INV	10/14/2026	4284250293		199512	
	1 002 6560	RD&BR GEN		LAUNDRY		67.00			
		Invoice Net				67.00			
186	CINTAS CORPORATION #60	00001		INV	10/14/2026	4284253519		199513	
	1 002 6560	RD&BR GEN		LAUNDRY		83.40			
		Invoice Net				83.40			
186	CINTAS CORPORATION #60	00001		INV	10/14/2026	4284691258		199514	
	1 002 6560	RD&BR GEN		LAUNDRY		84.31			
		Invoice Net				84.31			
186	CINTAS CORPORATION #60	00001		INV	10/14/2026	4285019132		199515	
	1 002 6560	RD&BR GEN		LAUNDRY		79.05			
		Invoice Net				79.05			
186	CINTAS CORPORATION #60	00001		INV	10/14/2026	4285022936		199516	
	1 002 6560	RD&BR GEN		LAUNDRY		83.40			
		Invoice Net				83.40			
					CHECK TOTAL		420.18		----------
2592	CO-OP GAS AND SUPPLY C	00001		INV	10/07/2026	70075		199385	
	1 03457 7040	SHERAUTO		REPAIR		4.99			
		Invoice Net				4.99			
2592	CO-OP GAS AND SUPPLY C	00001		INV	10/08/2026	70749		199386	
	1 03457 7040	SHERAUTO		REPAIR		15.58			
		Invoice Net				15.58			
2592	CO-OP GAS AND SUPPLY C	00001		INV	10/08/2026	70837		199388	

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0327 10/15/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
	1 03457 7040	SHERAUTO		REPAIR		39.95			
		Invoice Net				39.95			
2592	CO-OP GAS AND SUPPLY C	00001		INV	10/09/2026	45251		199413	
	1 038 7530	WATER		REPFACILIT		19.25			
		Invoice Net				19.25			
2592	CO-OP GAS AND SUPPLY C	00001		INV	10/09/2026	931475		199414	
	1 038 7000	WATER		GASOLINE		147.53			
		Invoice Net				147.53			
2592	CO-OP GAS AND SUPPLY C	00001		INV	10/14/2026	71028		199517	
	1 03457 7040	SHERAUTO		REPAIR		4.59			
		Invoice Net				4.59			
						CHECK TOTAL	231.89		----------
2544	COLEMAN OIL COMPANY LL	00001		INV	10/14/2026	INV-507257		199507	
	1 002 7010	RD&BR GEN		DIESEL		755.70			
	2 002 7030	RD&BR GEN		LUBRICANT		798.77			
		Invoice Net				1,554.47			
2544	COLEMAN OIL COMPANY LL	00001		INV	10/14/2026	INV-507256		199508	
	1 002 7010	RD&BR GEN		DIESEL		755.70			
		Invoice Net				755.70			
2544	COLEMAN OIL COMPANY LL	00001		INV	10/14/2026	CP-0461687		199509	
	1 002 7000	RD&BR GEN		GASOLINE		617.30			
	2 002 7010	RD&BR GEN		DIESEL		3,071.92			
		Invoice Net				3,689.22			
2544	COLEMAN OIL COMPANY LL	00001		INV	10/14/2026	INV-508573		199510	
	1 002 7030	RD&BR GEN		LUBRICANT		2,400.00			
		Invoice Net				2,400.00			
2544	COLEMAN OIL COMPANY LL	00001		INV	10/14/2026	INV-508572		199511	
	1 002 7030	RD&BR GEN		LUBRICANT		3,532.45			
		Invoice Net				3,532.45			
						CHECK TOTAL	11,931.84		----------
4744	COMMERCIAL TIRE INC	00001		INV	10/13/2026	55-66213		199467	
	1 03457 7040	SHERAUTO		REPAIR		2,035.47			
		Invoice Net				2,035.47			
						CHECK TOTAL	2,035.47		----------
6124	CONSENSUS CLOUD SOLUTI	00001		INV	10/26/2026	555698		199430	
	1 00115 8950	TECHNOLOG		SOFTWARE		4,884.00			
		Invoice Net				4,884.00			
						CHECK TOTAL	4,884.00		----------
2568	CONCEPT COMMUNICATIONS	00001		INV	11/01/2026	393452		199569	
	1 00115 6920	TECHNOLOG		TELEPHONE		154.95			
		Invoice Net				154.95			
						CHECK TOTAL	154.95		----------

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0327 10/15/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/08/2026	01JT4377		199393	
	1 03457 7040	SHERAUTO		REPAIR		292.16			
		Invoice Net				292.16			
1089	DIRECT AUTOMOTIVE DIST	00001		CRM	10/08/2026	01JT4384		199394	
	1 03457 7040	SHERAUTO		REPAIR		-20.66			
		Invoice Net				-20.66			
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/08/2026	01JT4454		199396	
	1 03457 7040	SHERAUTO		REPAIR		500.50			
		Invoice Net				500.50			
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/13/2026	02JT5806		199455	
	1 03457 7040	SHERAUTO		REPAIR		15.00			
		Invoice Net				15.00			
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/13/2026	01JT6900		199457	
	1 03457 7040	SHERAUTO		REPAIR		63.65			
		Invoice Net				63.65			
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/15/2026	02JT8266		199573	
	1 03457 7040	SHERAUTO		REPAIR		151.44			
		Invoice Net				151.44			
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/15/2026	01JT8649		199583	
	1 03457 8650	SHERAUTO		TOOLSSML		15.18			
		Invoice Net				15.18			
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/15/2026	01JT8647		199584	
	1 03457 8650	SHERAUTO		TOOLSSML		34.08			
		Invoice Net				34.08			
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/15/2026	01JT8648		199585	
	1 03457 7040	SHERAUTO		REPAIR		45.99			
		Invoice Net				45.99			
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/15/2026	07JT8637		199587	
	1 03457 8650	SHERAUTO		TOOLSSML		102.24			
		Invoice Net				102.24			
						CHECK TOTAL	1,199.58		----------
3008	MARK JORDAN FERGUSON	00001		INV	10/07/2026	EPEC 26012		199306	
	1 00822 6830	911OPS		BACKGR CHK		450.00			
		Invoice Net				450.00			
						CHECK TOTAL	450.00		----------
3188	EVERGREEN SUPPLY	00001		INV	10/14/2026	448516		199518	
	1 002 6540	RD&BR GEN		SHOP		61.34			
		Invoice Net				61.34			
						CHECK TOTAL	61.34		----------
5362	FLORES & ASSOCIATES LL	00002		INV	10/13/2026	1053234		199432	
	1 082 6155	SI MEDICAL		SI ADMINFE		585.00			
		Invoice Net				585.00			
						CHECK TOTAL	585.00		----------

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0327 10/15/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
2190	GRANITE AVIATION LLC	00001		INV	10/08/2026	NOV26		199369	
	1 00355 7661	AIRSANDPT		OFFICERNT		450.00			
		Invoice Net				450.00			
						CHECK TOTAL	450.00		----------
83	LEONARD HEDGE	00001		INV	10/08/2026	1047		199354	
	1 023 7040	SOL WASTE		REPAIR		432.60			
		Invoice Net				432.60			
						CHECK TOTAL	432.60		----------
3439	IDAHO ASSOC OF COUNTIE	00001		INV	10/08/2026	MPAA-27009		199372	
	1 00661 6510	PROBSVCS		FEES/REG		85.00			
		Invoice Net				85.00			
3439	IDAHO ASSOC OF COUNTIE	00001		INV	10/15/2026	IAC-270163		199581	
	1 020 6510	REVAL		FEES/REG		125.00			
		Invoice Net				125.00			
						CHECK TOTAL	210.00		----------
3470	IDAHO EMERGENCY MANAGE	00001		INV	10/08/2026	IEMA-27009		199364	
	1 01110 6520	EMERGMGT		DUES		200.00			
		Invoice Net				200.00			
						CHECK TOTAL	200.00		----------
3637	IDAHO STATE TAX COMMIS	00001		INV	10/15/2026	OCT26		199586	
	1 020 6510	REVAL		FEES/REG		224.00			
		Invoice Net				224.00			
						CHECK TOTAL	224.00		----------
3663	INLAND POWER & LIGHT	00001		INV	10/30/2026	OCT26		199350	
	1 02381 6980	LOCAL		OTHER UTIL		500.00			
		Invoice Net				500.00			
						CHECK TOTAL	500.00		----------
3665	INN AT PRIEST LAKE	00002		INV	10/13/2026	OCT26		199450	
	1 34180 7660	JUST-GENEX		RTOTHER		4,800.00			
		Invoice Net				4,800.00			
						CHECK TOTAL	4,800.00		----------
3667	INSIGHT DISTRIBUTING I	00001		INV	10/13/2026	0564902-IN		199454	
	1 03461 8000	JAILDETENT		HYGIENE		114.50			
	2 03461 6620	JAILDETENT		CLEANING		67.70			
		Invoice Net				182.20			
3667	INSIGHT DISTRIBUTING I	00001		INV	10/15/2026	0564739-IN		199601	
	1 03475 8000	JUSTJUVDET		HYGIENE		275.25			
		Invoice Net				275.25			
						CHECK TOTAL	457.45		----------

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0327 10/15/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
6317 IT1 SOURCE LLC		00001		INV	10/30/2026	K00012774		199431	
1 00115	8950	TECHNOLOG		SOFTWARE		1,531.25			
		Invoice Net				1,531.25			
6317 IT1 SOURCE LLC		00001		INV	11/12/2026	01141404		199475	
1 00115	8950	TECHNOLOG		SOFTWARE		36,837.66			
		Invoice Net				36,837.66			
						CHECK TOTAL	38,368.91		----------
2248 KG & T SEPTIC INC		00000		INV	10/13/2026	67690		199434	
1 01262	7110	MOTVEHPR		OTHER		185.00			
		Invoice Net				185.00			
						CHECK TOTAL	185.00		----------
3102 MEDTEL SERVICES INC		00001		INV	10/25/2026	889711333		199439	
1 00115	6920	TECHNOLOG		TELEPHONE		12,907.74			
		Invoice Net				12,907.74			
						CHECK TOTAL	12,907.74		----------
1422 MT. BALDY DENTAL		00001		INV	10/08/2026	02OCT26LM		199402	
1 03461	8060	JAILDETENT		MEDICAL		696.00			
		Invoice Net				696.00			
						CHECK TOTAL	696.00		----------
6018 GENUINE PARTS COMPANY		00001		INV	10/07/2026	302297		199314	
1 023	7040	SOL WASTE		REPAIR		612.40			
		Invoice Net				612.40			
6018 GENUINE PARTS COMPANY		00001		INV	10/08/2026	302785		199365	
1 023	7040	SOL WASTE		REPAIR		195.75			
		Invoice Net				195.75			
6018 GENUINE PARTS COMPANY		00001		INV	10/14/2026	302652		199527	
1 002	7418	RD&BR GEN		REPHTRUCKS		29.76			
		Invoice Net				29.76			
						CHECK TOTAL	837.91		----------
6007 NORTHWEST SUPPLY COMPA		00001		INV	10/08/2026	15643		199360	
1 00110	7530	BLDGGRD		REPFACILIT		1,084.50			
		Invoice Net				1,084.50			
6007 NORTHWEST SUPPLY COMPA		00001		INV	10/08/2026	15650		199361	
1 00110	6620	BLDGGRD		CLEANING		60.00			
		Invoice Net				60.00			
						CHECK TOTAL	1,144.50		----------
2771 O'REILLY AUTOMOTIVE IN		00001		INV	10/08/2026	3456-339927		199390	
1 03457	7040	SHERAUTO		REPAIR		62.15			
		Invoice Net				62.15			
						CHECK TOTAL	62.15		----------

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0327 10/15/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
2815 PANHANDLE AREA COUNCIL		00001		INV	10/08/2026	NOV26		199370	
1 00118	7660	GENEXP		RTOTHER		7,020.01			
		Invoice Net				7,020.01			
						CHECK TOTAL	7,020.01		----------
5203 PAPE MACHINERY INC		00001		INV	10/15/2026	4318892		199602	
1 03475	7420	JUSTJUVDET		REPEQUIP		403.50			
		Invoice Net				403.50			
						CHECK TOTAL	403.50		----------
1264 JD PIERCE INC		00000		INV	10/07/2026	620709		199480	
1 023	7040	SOL WASTE		REPAIR		161.87			
		Invoice Net				161.87			
						CHECK TOTAL	161.87		----------
6003 RED'S POWER SUPPLY, LL		00001		INV	10/14/2026	5237		199538	
1 002	7030	RD&BR GEN		LUBRICANT		102.48			
2 002	6540	RD&BR GEN		SHOP		110.62			
		Invoice Net				213.10			
6003 RED'S POWER SUPPLY, LL		00001		INV	10/14/2026	5235		199539	
1 002	6540	RD&BR GEN		SHOP		161.69			
		Invoice Net				161.69			
						CHECK TOTAL	374.79		----------
3695 REDWOOD TOXICOLOGY LAB		00001		INV	10/08/2026	884719		199373	
1 00661	8830	PROBSVCS		ADMISDNPRB		3,038.90			
		Invoice Net				3,038.90			
						CHECK TOTAL	3,038.90		----------
4405 SAFE SOFTWARE INC		00001		INV	11/05/2026	125322		199349	
1 00124	8820	GIS		GISLICENSE		7,707.08			
		Invoice Net				7,707.08			
						CHECK TOTAL	7,707.08		----------
2456 SELKIRK ASSOCIATION OF		00001		INV	10/15/2026	49733		199582	
1 020	6520	REVAL		DUES		45.00			
		Invoice Net				45.00			
						CHECK TOTAL	45.00		----------
1611 SNAP ON TOOLS		00001		INV	10/13/2026	101326179610		199463	
1 03457	8650	SHERAUTO		TOOLSSML		1,128.40			
		Invoice Net				1,128.40			
1611 SNAP ON TOOLS		00001		INV	10/14/2026	101226179550		199530	
1 002	6720	RD&BR GEN		SM ASSETS		975.00			
		Invoice Net				975.00			
						CHECK TOTAL	2,103.40		----------

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0327 10/15/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
1631	SOUTH FORK HARDWARE -	00001		INV	10/08/2026	439205		199358	
	1 00110 7530	BLDGGRD		REPFACILIT		5.18			
		Invoice Net				5.18			
						CHECK TOTAL	5.18		----------
141	CYNTHIA DENISE RUGULEI	00001		INV	10/08/2026	8664		199375	
	1 00661 7110	PROBSVCS		OTHER		180.00			
		Invoice Net				180.00			
						CHECK TOTAL	180.00		----------
1659	SPIRIT LAKE INDUSTRIAL	00001		INV	10/08/2026	OCT26		199352	
	1 02381 6980	LOCAL		OTHER UTIL		45.00			
		Invoice Net				45.00			
						CHECK TOTAL	45.00		----------
1663	SPOKANE HOUSE OF HOSE	00001		INV	10/14/2026	INV43669		199529	
	1 002 6540	RD&BR GEN		SHOP		705.24			
		Invoice Net				705.24			
						CHECK TOTAL	705.24		----------
6377	REBECCA SUTTLES	00000		INV	10/08/2026	OCT26		199464	
	1 023 6450	SOL WASTE		MILEAGE		32.60			
		Invoice Net				32.60			
						CHECK TOTAL	32.60		----------
3162	TAYLOR & SONS CHEVROLE	00001		INV	10/08/2026	153491		199389	
	1 03457 7040	SHERAUTO		REPAIR		309.00			
		Invoice Net				309.00			
3162	TAYLOR & SONS CHEVROLE	00001		INV	10/14/2026	153500		199525	
	1 03457 7040	SHERAUTO		REPAIR		21.44			
		Invoice Net				21.44			
						CHECK TOTAL	330.44		----------
5020	TECHRIC SOLUTIONS LLC	00001		INV	10/14/2026	1092		199532	
	1 34180 9440	JUST-GENEX		CAP- SOFTW		4,944.00			
		Invoice Net				4,944.00			
						CHECK TOTAL	4,944.00		----------
6584	TELE-PAK INC	00001		INV	10/15/2026	2026-322398		199579	
	1 023 9470	SOL WASTE		CAPLANDIMP		25,620.00			
		Invoice Net				25,620.00			
						CHECK TOTAL	25,620.00		----------
3357	TIFCO INDUSTRIES	00001		INV	10/13/2026	72242370		199469	
	1 03457 8650	SHERAUTO		TOOLSSML		65.80			
	2 03457 7040	SHERAUTO		REPAIR		346.89			
		Invoice Net				412.69			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0327 10/15/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
3357 TIFCO INDUSTRIES		00001		INV	10/14/2026	72245231		199533	
1 002	6540	RD&BR GEN		SHOP		306.28			
		Invoice Net				306.28			
						CHECK TOTAL	718.97		----------
5364 TRINITY SERVICES GROUP		00001		INV	10/08/2026	3028800335		199395	
1 03462	7630	JAILKITCH		FOOD		7,257.22			
		Invoice Net				7,257.22			
5364 TRINITY SERVICES GROUP		00001		INV	10/15/2026	3028800336		199588	
1 03462	7630	JAILKITCH		FOOD		7,212.61			
		Invoice Net				7,212.61			
						CHECK TOTAL	14,469.83		----------
1698 TYLER TECHNOLOGIES INC		00001		INV	11/15/2026	CI100-00323422		199433	
1 00115	8570	TECHNOLOG		SOFTWARE		1,151.01			
		Invoice Net				1,151.01			
						CHECK TOTAL	1,151.01		----------
1708 UNITED DATA SECURITY		00001		INV	10/08/2026	154085		199371	
1 00661	7410	PROBSVCS		REPOFFICE		45.50			
		Invoice Net				45.50			
1708 UNITED DATA SECURITY		00001		INV	10/15/2026	154096		199571	
1 03473	7110	JUST-PA		OTHER		45.50			
		Invoice Net				45.50			
						CHECK TOTAL	91.00		----------
1714 UNITED PARCEL SERVICE		00001		INV	10/13/2026	00001Y2V32416		199452	
1 03451	6750	SHERCLCREC		POSTAGE		50.79			
		Invoice Net				50.79			
						CHECK TOTAL	50.79		----------
6583 URBAN MINING DEPOT LLC		00000		INV	10/08/2026	0001		199466	
1 023	7320	SOL WASTE		SP WASTE		675.00			
		Invoice Net				675.00			
						CHECK TOTAL	675.00		----------
2919 WASTE MANAGEMENT OF ID		00001		INV	10/08/2026	0000192-2588-7		199359	
1 02380	7350	LONGHAUL		DISP - WAS		493,069.42			
		Invoice Net				493,069.42			
2919 WASTE MANAGEMENT OF ID		00001		INV	10/08/2026	0003424-2590-7		199380	
1 02380	7330	LONGHAUL		OPERATIONS		56,673.52			
2 02380	7390	LONGHAUL		COMM COLL		11,190.52			
3 02380	7360	LONGHAUL		RURAL SYS		97,825.50			
		Invoice Net				165,689.54			
						CHECK TOTAL	658,758.96		----------
2924 WATERFRONT PROPERTY MA		00001		INV	10/08/2026	59028		199391	

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0327 10/15/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
	1 03479 7660		MARINE PTR	RTOTHER		1,050.00			
			Invoice Net			1,050.00			
						CHECK TOTAL	1,050.00		----------
6524	DAVID C BARTH		00001		INV 10/08/2026	3737		199374	
	1 00661 7110		PROBSVCS	OTHER		140.00			
			Invoice Net			140.00			
6524	DAVID C BARTH		00001		INV 10/15/2026	3762		199600	
	1 00661 7110		PROBSVCS	OTHER		140.00			
			Invoice Net			140.00			
						CHECK TOTAL	280.00		----------
3548	WESTERN STATES EQUIPME		00001		INV 10/14/2026	IN003777110		199535	
	1 002 7422		RD&BR GEN	REPHEQUIP		536.23			
			Invoice Net			536.23			
3548	WESTERN STATES EQUIPME		00001		INV 10/14/2026	IN003776340		199536	
	1 002 7750		RD&BR GEN	SHIPANDFRT		26.25			
	2 002 7418		RD&BR GEN	REPHTRUCKS		1,164.30			
			Invoice Net			1,190.55			
						CHECK TOTAL	1,726.78		----------
3553	WEX BANK		00001		INV 10/14/2026	115539771		199560	
	1 01110 7000		EMERGMGT	GASOLINE		121.63			
			Invoice Net			121.63			
						CHECK TOTAL	121.63		----------
118 INVOICES					WARRANT TOTAL	832,816.92	832,816.92		

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WARRANT SUMMARY

WARRANT: BOC0327 10/15/2026 DUE DATE: 11/30/2026

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
001	00110	FACILITIES	001-10-00-000-6620-	SUPPLIES - CLEANING	60.00	13,526.70
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	1,089.68	13,526.70
001	00110	FACILITIES	001-10-00-000-8750-	CONTRACTS - MISC	150.00	13,526.70
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE	13,062.69	109,697.50
001	00115	TECHNOLOGY	001-15-00-000-8570-	TYLER SOFTWARE PURCHAS	1,151.01	109,697.50
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWAR S	43,252.91	109,697.50
001	00118	GENERAL FUND EXPEN	001-18-00-000-7660-	RENT/LEASE - OTHER	7,020.01	110,922.00
001	00124	GIS	001-24-00-000-8820-	GIS - LICENSES	7,707.08	12,594.14
001	01110	EMERGENCY MANAGEME	001-11-00-000-6520-	DUES/MEMBERSHIP/LICENS	200.00	24,594.53
001	01110	EMERGENCY MANAGEME	001-11-00-000-7000-	VEHICLES - FUEL, GASOL	121.63	24,594.53
001	01261	MOTOR VEHICLE - SA	001-26-01-000-6790-	COPY MACHINE USE/MAINT	4.93	1,863.38
001	01261	MOTOR VEHICLE - SA	001-26-01-000-7660-	RENT/LEASE - OTHER	1,452.52	1,863.38
001	01261	MOTOR VEHICLE - SA	001-26-01-000-9350-	CAPITAL - LEASE EXPEND	142.00	275.78
001	01262	MOTOR VEHICLE - PR	001-26-02-000-6790-	COPY MACHINE USE/MAINT	3.29	1,863.38
001	01262	MOTOR VEHICLE - PR	001-26-02-000-7110-	PROF. SVCS - OTHER	185.00	1,863.38
001	01262	MOTOR VEHICLE - PR	001-26-02-000-9350-	CAPITAL - LEASE EXPEND	27.68	275.78
				FUND TOTAL	75,630.43	
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	1,345.17	2,682,063.17
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	397.16	2,682,063.17
002	002	ROAD & BRIDGE	002-00-00-000-6640-	SUPPLIES - SAFETY	813.00	2,682,063.17
002	002	ROAD & BRIDGE	002-00-00-000-6720-	SMALL ASSETS AND EQUIP	975.00	2,682,063.17
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	617.30	2,682,063.17
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	4,583.32	2,682,063.17
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES	2,314.28	2,682,063.17
002	002	ROAD & BRIDGE	002-00-00-000-7030-	VEHICLES - LUBRICANTS	6,833.70	2,682,063.17
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	2,882.15	2,682,063.17
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	536.23	2,682,063.17
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	26.25	2,682,063.17
				FUND TOTAL	21,323.56	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7661-	OFFICE RENT	450.00	125,029.29
				FUND TOTAL	450.00	
006	00661	PROBATION SERVICES	006-61-00-000-6510-	EDUCATION - FEES/REGIS	85.00	10,056.64
006	00661	PROBATION SERVICES	006-61-00-000-7110-	PROF. SVCS - OTHER	460.00	10,056.64
006	00661	PROBATION SERVICES	006-61-00-000-7410-	REPAIRS/MAINT - OFFICE	45.50	10,056.64
006	00661	PROBATION SERVICES	006-61-00-000-8830-	ADULT AL/DRUG MISD PRO	3,038.90	10,056.64
				FUND TOTAL	3,629.40	
008	00822	911 OPERATIONS	008-00-22-000-6530-	SUPPLIES - OFFICE	22.60	21,162.98
008	00822	911 OPERATIONS	008-00-22-000-6830-	BACKGROUND CHECKS	450.00	21,162.98
008	00822	911 OPERATIONS	008-00-22-000-7710-	UNIFORMS	69.99	21,162.98
008	00823	911 TECHNOLOGY	008-00-23-000-8650-	TOOLS & SMALL EQUIPMEN	39.98	103,558.58

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WARRANT SUMMARY

WARRANT: BOC0327 10/15/2026 DUE DATE: 11/30/2026

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
				FUND TOTAL	582.57	
020	020	REVALUATION	020-00-00-000-6510-	EDUCATION - FEES/REGIS	349.00	207,035.22
020	020	REVALUATION	020-00-00-000-6520-	DUES/MEMBERSHIP/LICENS	45.00	207,035.22
020	020	REVALUATION	020-00-00-000-6790-	COPY MACHINE USE/MAINT	88.20	207,035.22
020	020	REVALUATION	020-00-00-000-9350-	CAPITAL - LEASE EXPEND	377.00	-324.00
				FUND TOTAL	859.20	
023	023	SOLID WASTE	023-00-00-000-6450-	TRAVEL - MILEAGE	32.60	487,864.99
023	023	SOLID WASTE	023-00-00-000-6530-	SUPPLIES - OFFICE	63.67	487,864.99
023	023	SOLID WASTE	023-00-00-000-7040-	VEHICLES - REPAIR/MAIN	1,426.62	487,864.99
023	023	SOLID WASTE	023-00-00-000-7320-	SPECIAL WASTE PROCESSI	675.00	487,864.99
023	023	SOLID WASTE	023-00-00-000-9350-	CAPITAL - LEASE EXPEND	95.50	742,518.59
023	023	SOLID WASTE	023-00-00-000-9470-	CAPITAL - LAND IMPROVE	25,620.00	742,518.59
023	02380	SW - LONGHAUL	023-00-80-000-7330-	OPERATIONS	56,673.52	487,864.99
023	02380	SW - LONGHAUL	023-00-80-000-7350-	DISPOSAL - WASTE	493,069.42	487,864.99
023	02380	SW - LONGHAUL	023-00-80-000-7360-	RURAL SYSTEM COLLECTIO	97,825.50	487,864.99
023	02380	SW - LONGHAUL	023-00-80-000-7390-	COMMERCIAL COLLECTION	11,190.52	487,864.99
023	02381	SW - LOCAL	023-00-81-000-6980-	UTILITIES - OTHER	545.00	487,864.99
				FUND TOTAL	687,217.35	
034	03450	SHERIFF - ADMINIST	034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/	235.99	37,495.38
034	03451	SHERIFF - CLERICAL	034-72-51-000-6530-	SUPPLIES - OFFICE	75.63	37,495.38
034	03451	SHERIFF - CLERICAL	034-72-51-000-6750-	POSTAGE	50.79	37,495.38
034	03451	SHERIFF - CLERICAL	034-72-51-000-7110-	PROF. SVCS - OTHER	23.02	37,495.38
034	03451	SHERIFF - CLERICAL	034-72-51-000-8640-	OFFICE EQUIPMENT	179.99	37,495.38
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	3,888.14	37,495.38
034	03457	SHERIFF - AUTO SHO	034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	1,351.69	37,495.38
034	03461	JAIL - DETENTION	034-78-61-000-6620-	SUPPLIES - CLEANING	67.70	24,924.21
034	03461	JAIL - DETENTION	034-78-61-000-8000-	HYGIENE	114.50	24,924.21
034	03461	JAIL - DETENTION	034-78-61-000-8060-	MEDICAL	696.00	24,924.21
034	03461	JAIL - DETENTION	034-78-61-000-8950-	SOFTWARE SUBSCRIPTIONS	4,350.00	24,924.21
034	03462	JAIL - KITCHEN	034-78-62-000-7630-	FOOD	14,469.83	24,924.21
034	03473	JUSTICE - PROSECUT	034-73-00-000-7110-	PROF. SVCS - OTHER	45.50	97,670.24
034	03473	JUSTICE - PROSECUT	034-73-00-000-7410-	REPAIRS/MAINT - OFFICE	146.78	97,670.24
034	03475	JUSTICE - JUVENILE	034-75-00-000-7420-	REPAIRS/MAINT - EQUIPM	403.50	4,994.87
034	03475	JUSTICE - JUVENILE	034-75-00-000-8000-	HYGIENE	275.25	4,994.87
034	03479	JUSTICE - MARINE P	034-79-00-000-7660-	RENT/LEASE - OTHER	1,050.00	430.92
034	34180	JUSTICE - GENERAL	034-18-00-000-7660-	RENT/LEASE - OTHER	4,800.00	204,079.82
034	34180	JUSTICE - GENERAL	034-18-00-000-9440-	CAPITAL - COMPUTER SOF	4,944.00	53,856.69
				FUND TOTAL	37,168.31	
038	038	WATERWAYS	038-00-00-000-6980-	UTILITIES - OTHER	10.32	9,742.07
038	038	WATERWAYS	038-00-00-000-7000-	VEHICLES - FUEL, GASOL	147.53	9,742.07
038	038	WATERWAYS	038-00-00-000-7530-	REPAIRS/MAINT - FACILI	19.25	9,742.07

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WARRANT SUMMARY

WARRANT: BOC0327 10/15/2026 DUE DATE: 11/30/2026

FUND	ORG	ACCOUNT		AMOUNT	AVLB BUDGET
			FUND TOTAL	177.10	
082	082	SELF INSURED MEDIC 082-00-00-000-6155-	SELF INSURED ADMIN FEE	5,779.00	-182,169.51
			FUND TOTAL	5,779.00	
			WARRANT SUMMARY TOTAL	832,816.92	
			GRAND TOTAL	832,816.92	

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WARRANT LIST BY VOUCHER

WARRANT: BOC0327 10/15/2026 DUE DATE: 11/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
199306	3008	MARK JORDAN FERGUSON	EPEC 26012		INV	10/07/2026	450.00	Pre-employment polygra
199314	6018	GENUINE PARTS COMPANY	302297		INV	10/07/2026	612.40	SW OIL FILTERS, AIR FI
199348	5752	ALLIANT INSURANCE SERVICES	3727904		INV	10/07/2026	5,194.00	October Consulting and
199349	4405	SAFE SOFTWARE INC	125322		INV	11/05/2026	7,707.08	Software licenses
199350	3663	INLAND POWER & LIGHT	OCT26		INV	10/30/2026	500.00	SW LINE MODIFICATION I
199352	1659	SPIRIT LAKE INDUSTRIAL PARK	OCT26		INV	10/08/2026	45.00	SW BLANCHARD WATER
199353	3233	5TH AVE CAR WASH LLC	1115		INV	10/08/2026	24.00	SW VEHICLE CARWASH
199354	83	LEONARD HEDGE	1047		INV	10/08/2026	432.60	SW SW006 PM AND INSPE
199355	4700	AMAZON CAPITAL SERVICES INC	1NC7-Y4tL-Q7W4		INV	10/08/2026	68.98	Drill bits, Folding ta
199356	4700	AMAZON CAPITAL SERVICES INC	1L93-HTX1-RQ37		INV	10/08/2026	179.99	Waiting Room Chairs
199358	1631	SOUTH FORK HARDWARE - SANDP	439205		INV	10/08/2026	5.18	FAC ADMIN IRRIGATION
199359	2919	WASTE MANAGEMENT OF IDAHO I	0000192-2588-7		INV	10/08/2026	493,069.42	SW TRANSPORTATION & DI
199360	6007	NORTHWEST SUPPLY COMPANY,,	15643		INV	10/08/2026	1,084.50	FAC CLEANING SUPPLIES
199361	6007	NORTHWEST SUPPLY COMPANY,,	15650		INV	10/08/2026	60.00	FAC NITRILE GLOVES
199364	3470	IDAHO EMERGENCY MANAGERS AS	IEMA-27009		INV	10/08/2026	200.00	EM IEMA FY27 ANNUAL DU
199365	6018	GENUINE PARTS COMPANY	302785		INV	10/08/2026	195.75	SWS SXS BATTERY
199367	4700	AMAZON CAPITAL SERVICES INC	1F3V-16HN-WKX1		INV	10/08/2026	22.60	Index cards, Acetamino
199368	111	BONNER MALL LLC	NOV26		INV	10/08/2026	1,452.52	MOTOR VEHICLES OFFICE
199369	2190	GRANITE AVIATION LLC	NOV26		INV	10/08/2026	450.00	AIRPORT DIRECTOR'S OFF
199370	2815	PANHANDLE AREA COUNCIL	NOV26		INV	10/08/2026	7,020.01	ADMIN BLDG LEASE 11/01
199371	1708	UNITED DATA SECURITY	154085		INV	10/08/2026	45.50	Document Shredding
199372	3439	IDAHO ASSOC OF COUNTIES	MPAA-27009		INV	10/08/2026	85.00	IACMPAA Annual Dues
199373	3695	REDWOOD TOXICOLOGY LABORATO	884719		INV	10/08/2026	3,038.90	UA Supplies
199374	6524	DAVID C BARTH	3737		INV	10/08/2026	140.00	N.O. 10/7 Counseling
199375	141	CYNTHIA DENISE RUGULEISKI	8664		INV	10/08/2026	180.00	J.C. 10/1 Counseling

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WARRANT LIST BY VOUCHER

WARRANT: BOC0327 10/15/2026 DUE DATE: 11/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
199380	2919	WASTE MANAGEMENT OF IDAHO I	0003424-2590-7		INV	10/08/2026	165,689.54	SW TS OPS, RURAL BILLI
199385	2592	CO-OP GAS AND SUPPLY CO	70075		INV	10/07/2026	4.99	All thread plat 5/8-11
199386	2592	CO-OP GAS AND SUPPLY CO	70749		INV	10/08/2026	15.58	Eye grab hooks
199388	2592	CO-OP GAS AND SUPPLY CO	70837		INV	10/08/2026	39.95	Chain
199389	3162	TAYLOR & SONS CHEVROLET	153491		INV	10/08/2026	309.00	Mount, Bolts, Pipe
199390	2771	O'REILLY AUTOMOTIVE INC	3456-339927		INV	10/08/2026	62.15	Stretch Belt
199391	2924	WATERFRONT PROPERTY MANAGEM	59028		INV	10/08/2026	1,050.00	Winter Moorage 10/1/26
199392	186	CINTAS CORPORATION #606	4285022830		INV	10/08/2026	23.02	BCSO Mats
199393	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JT4377		INV	10/08/2026	292.16	A/C Elements
199394	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JT4384		CRM	10/08/2026	-20.66	Map sensor, spring kit
199395	5364	TRINITY SERVICES GROUP INC	3028800335		INV	10/08/2026	7,257.22	Inmate/Juvenile Meals
199396	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JT4454		INV	10/08/2026	500.50	Starter, Connector Kit
199397	4700	AMAZON CAPITAL SERVICES INC	1WYD-WPGH-R6LJ		INV	10/08/2026	42.38	Torque Adapter
199402	1422	MT. BALDY DENTAL	02OCT26LM		INV	10/08/2026	696.00	Xrays, Oral Eval, ext
199413	2592	CO-OP GAS AND SUPPLY CO	45251		INV	10/09/2026	19.25	propane
199414	2592	CO-OP GAS AND SUPPLY CO	931475		INV	10/09/2026	147.53	Fuel
199415	18	ACE SEPTIC TANK SERVICE	175657		INV	10/09/2026	5.16	Bishops
199417	18	ACE SEPTIC TANK SERVICE	175656		INV	10/09/2026	5.16	Coolin
199429	5769	CH2O INC	381041		INV	10/08/2026	150.00	FAC OCT COOLING TOWER
199430	6124	CONSENSUS CLOUD SOLUTIONS L	555698		INV	10/26/2026	4,884.00	JSTORMS-ConsensusSfax-
199431	6317	IT1 SOURCE LLC	K00012774		INV	10/30/2026	1,531.25	JSTORMS-iT1-Consulting
199432	5362	FLORES & ASSOCIATES LLC	1053234		INV	10/13/2026	585.00	HSA Admin Fee October
199433	1698	TYLER TECHNOLOGIES INC.	CI100-00323422		INV	11/15/2026	1,151.01	JSTORMS-Tyler-EPLReadO
199434	2248	KG & T SEPTIC INC	67690		INV	10/13/2026	185.00	Priest River potty

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WARRANT LIST BY VOUCHER

WARRANT: BOC0327 10/15/2026 DUE DATE: 11/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
199439	3102	MEDTEL SERVICES INC	889711333		INV	10/25/2026	12,907.74	JSTORMS-MedTel-PhoneSy
199449	965	CANON FINANCIAL SERVICES IN	44068435		INV	10/13/2026	27.68	Priest River Copier
199450	3665	INN AT PRIEST LAKE	OCT26		INV	10/13/2026	4,800.00	Priest Lake Substation
199451	965	CANON FINANCIAL SERVICES IN	44020350		INV	10/13/2026	142.00	Ponderay
199452	1714	UNITED PARCEL SERVICE	00001Y2V32416		INV	10/13/2026	50.79	Shipping Charges
199453	4700	AMAZON CAPITAL SERVICES INC	1YQH-9Y1M-WPT6		CRM	10/13/2026	-2.40	Tax credited back
199454	3667	INSIGHT DISTRIBUTING INC	0564902-IN		INV	10/13/2026	182.20	TP, Towel Rolls
199455	1089	DIRECT AUTOMOTIVE DISTRIBUT	02JT5806		INV	10/13/2026	15.00	Freight
199456	4700	AMAZON CAPITAL SERVICES INC	1K67-N9XQ-YRTP		INV	10/13/2026	235.99	Drain Valve
199457	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JT6900		INV	10/13/2026	63.65	Wiring Harness Connect
199461	965	CANON FINANCIAL SERVICES IN	44068435-2026		INV	10/13/2026	3.29	Priest River copier
199462	965	CANON FINANCIAL SERVICES IN	44020350-2026		INV	10/13/2026	4.93	Ponderay
199463	1611	SNAP ON TOOLS	101326179610		INV	10/13/2026	1,128.40	Sander, Hex Mt Dr Set,
199464	6377	REBECCA SUTTLES	OCT26		INV	10/08/2026	32.60	SW TRAVEL MILEAGE
199466	6583	URBAN MINING DEPOT LLC	0001		INV	10/08/2026	675.00	SW EWASTE DISPOSAL
199467	4744	COMMERCIAL TIRE INC	55-66213		INV	10/13/2026	2,035.47	Tires 215/85R16 & 275/
199468	4772	BONNER COUNTY ASSISTANCE	IHS 2027		INV	10/13/2026	4,350.00	IHS Medical Billing So
199469	3357	TIFCO INDUSTRIES	72242370		INV	10/13/2026	412.69	Nuts, Threaded Rod, El
199475	6317	IT1 SOURCE LLC	01141404		INV	11/12/2026	36,837.66	JSTORMS-iT1-MSDatacent
199480	1264	JD PIERCE INC	620709		INV	10/07/2026	161.87	SW LUBE OIL FILTER SW0
199483	80	ALPINE FIRE PROTECTION LLC	9804		INV	10/14/2026	813.00	D2, Annual Fire Exting
199484	30	ADS DIESEL PRODUCTS LLC	31152		INV	10/14/2026	395.61	D2 Trucks, Filter Stoc
199504	30	ADS DIESEL PRODUCTS LLC	31151		INV	10/14/2026	76.96	D2 Trucks, Filter Stoc
199505	30	ADS DIESEL PRODUCTS LLC	31162		INV	10/14/2026	598.14	D2 Trucks, Filter Stoc
199506	30	ADS DIESEL PRODUCTS LLC	31181		INV	10/14/2026	617.38	D2 Trucks, Filter Stoc

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WARRANT LIST BY VOUCHER

WARRANT: BOC0327 10/15/2026 DUE DATE: 11/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
199507	2544	COLEMAN OIL COMPANY LLC	INV-507257		INV	10/14/2026	1,554.47	D2, Bulk Oil and DEF
199508	2544	COLEMAN OIL COMPANY LLC	INV-507256		INV	10/14/2026	755.70	D1, DEF
199509	2544	COLEMAN OIL COMPANY LLC	CP-0461687		INV	10/14/2026	3,689.22	R&B Vehicle Fuel
199510	2544	COLEMAN OIL COMPANY LLC	INV-508573		INV	10/14/2026	2,400.00	D2, Bulk Oil
199511	2544	COLEMAN OIL COMPANY LLC	INV-508572		INV	10/14/2026	3,532.45	D2, Bulk Oil
199512	186	CINTAS CORPORATION #606	4284250293		INV	10/14/2026	67.00	D1 Laundry
199513	186	CINTAS CORPORATION #606	4284253519		INV	10/14/2026	83.40	D2 Laundry
199514	186	CINTAS CORPORATION #606	4284691258		INV	10/14/2026	84.31	D3 Laundry
199515	186	CINTAS CORPORATION #606	4285019132		INV	10/14/2026	79.05	D1 Laundry
199516	186	CINTAS CORPORATION #606	4285022936		INV	10/14/2026	83.40	D2 Laundry
199517	2592	CO-OP GAS AND SUPPLY CO	71028		INV	10/14/2026	4.59	Hex BUshing 3/8
199518	3188	EVERGREEN SUPPLY	448516		INV	10/14/2026	61.34	D3 - CF, Cleaner Rags,
199519	6407	CANTER BUYER PARENT LP	5003-10661109		INV	10/14/2026	410.00	3TK40, 3TR39, 3TR41, 3
199523	6407	CANTER BUYER PARENT LP	5003-10649436		INV	10/14/2026	1,904.28	1TK48, 1TK31, 1TR34, 1
199525	3162	TAYLOR & SONS CHEVROLET	153500		INV	10/14/2026	21.44	Bolts
199527	6018	GENUINE PARTS COMPANY	302652		INV	10/14/2026	29.76	D1 Trucks, Filter Stoc
199529	1663	SPOKANE HOUSE OF HOSE	INV43669		INV	10/14/2026	705.24	D2 Shop, Pump Cover an
199530	1611	SNAP ON TOOLS	101226179550		INV	10/14/2026	975.00	D2, Impact Air Hammer
199532	5020	TECHRIC SOLUTIONS LLC	1092		INV	10/14/2026	4,944.00	Digital Evidence Syste
199533	3357	TIFCO INDUSTRIES	72245231		INV	10/14/2026	306.28	D1, Lamps, Clamps, Pri
199534	4700	AMAZON CAPITAL SERVICES INC	13RP-9FGW-HLMT		INV	10/14/2026	82.63	Batteries, Uniform pan
199535	3548	WESTERN STATES EQUIPMENT CO	IN003777110		INV	10/14/2026	536.23	1EX02, Tube Assembly
199536	3548	WESTERN STATES EQUIPMENT CO	IN003776340		INV	10/14/2026	1,190.55	2TK28, Expansion Joint
199538	6003	RED'S POWER SUPPLY, LLC	5237		INV	10/14/2026	213.10	D3, Hi-Temp Grease and

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WARRANT LIST BY VOUCHER

WARRANT: BOC0327 10/15/2026 DUE DATE: 11/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
199539	6003	RED'S POWER SUPPLY, LLC	5235		INV	10/14/2026	161.69	D1, Battery
199541	965	CANON FINANCIAL SERVICES IN	44044627		INV	10/12/2026	159.17	SW COPIER LEASE
199560	3553	WEX BANK	115539771		INV	10/14/2026	121.63	EM WEX FUEL
199569	2568	CONCEPT COMMUNICATIONS LLC	393452		INV	11/01/2026	154.95	JSTORMS-MiFiberCoreFib
199570	966	CANON USA INC	6017605506		INV	10/15/2026	146.78	Ser. #JWH02449 Inv. #6
199571	1708	UNITED DATA SECURITY	154096		INV	10/15/2026	45.50	Inv. #154096 -Document
199573	1089	DIRECT AUTOMOTIVE DISTRIBUT	02JT8266		INV	10/15/2026	151.44	Oil Filters
199579	6584	TELE-PAK INC	2026-322398		INV	10/15/2026	25,620.00	SW ENCODED SOLID WASTE
199581	3439	IDAHO ASSOC OF COUNTIES	IAC-270163		INV	10/15/2026	125.00	Training for Cory
199582	2456	SELKIRK ASSOCIATION OF REAL	49733		INV	10/15/2026	45.00	MLS Listing
199583	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JT8649		INV	10/15/2026	15.18	Purolator Spin on Lube
199584	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JT8647		INV	10/15/2026	34.08	Purolator Spin on lube
199585	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JT8648		INV	10/15/2026	45.99	Evap Emis Canister Pur
199586	3637	IDAHO STATE TAX COMMISSION	OCT26		INV	10/15/2026	224.00	Appraisal Course Princ
199587	1089	DIRECT AUTOMOTIVE DISTRIBUT	07JT8637		INV	10/15/2026	102.24	Spin on lube
199588	5364	TRINITY SERVICES GROUP INC	3028800336		INV	10/15/2026	7,212.61	Inmate/Juvenile Meals
199590	965	CANON FINANCIAL SERVICES IN	44044629		INV	10/15/2026	465.20	CANON Printer
199600	6524	DAVID C BARTH	3762		INV	10/15/2026	140.00	N.O. 10/14/26 Counseli
199601	3667	INSIGHT DISTRIBUTING INC	0564739-IN		INV	10/15/2026	275.25	Gloves/Paper Towels
199602	5203	PAPE MACHINERY INC	4318892		INV	10/15/2026	403.50	Annual Tractor Service
					WARRANT TOTAL		832,816.92	

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

DRAFT

Bonner County
Board of Commissioners
Brian Domke Asia Williams Ron Korn

October 20, 2026

CLERK
Item #3

MEMORANDUM

To: Bonner County Commissioners

Re: FY27 Demands in Batch #03

The Auditor's Office presented the FY27 Demands Batch #03; **Totaling $162,180.91**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY27 Demands in Batch #03, totaling $162,180.91.

Recommendation Acceptance: ☐ Yes ☐ No

Brian Domke, Chair Date

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ACCOUNTS PAYABLE WARRANT REPORT

Demands

DATE: 10/15/2026 WARRANT: d0327 AMOUNT: $ 162,180.91

COMMISSIONER'S APPROVAL REPORT

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_____

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PREPAID INVOICE LIST

WARRANT: d0327 10/15/2026

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	262790000815		INV	10/07/2026	97,928.20	199328	183066	Regence Medical &
6438	REGENCE BLUESHI	00001	262860008209		INV	10/14/2026	64,252.71	199545	183247	Regence Medical &
CASH ACCOUNT 000 1002							162,180.91			TOTAL

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: d0327 10/15/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK

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

DRAFT

Bonner County Sheriff's Office

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

Sheriff's Office
Item #1

October 20, 2026

Confidential/Critical Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Resolution for Sheriff's Office 911 Repeater Budget Carryover Funds from FY26 to FY27 (**PUBLIC MEMO)**

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 September 1, 2026, Bonner County Commissioners approved the purchase of 4 Replacement Repeaters for $53,392.00.

Whereas the repeaters have been ordered however the estimated ship date is November 9, 2026, and the Sheriff's Office Repeater 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 $53,392.00 from the fiscal 2026 line item outlined as follows: 00824 911 Repeater, 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

DRAFT

A suggested motion would be: **I move to approve Resolution, number to be assigned, authorizing the Clerk to open the Sheriff's Office 911 repeater budget and carry forward Fiscal 2026 funds totaling $53,392.00 to the Bonner County Sheriff's Office 911 technology budget as detailed in the Resolution.**

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

DRAFT

RESOLUTION, Number to be assigned

Bonner County Sheriff's Office

Capital Carryover

CONFIDENTIAL/CRITICAL

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 replacement repeaters; and

WHEREAS, Bonner County has placed the order for the replacement repeaters, however we don't anticipate them to ship until November 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 $53,392.00 from line 00824/ 911 Repeater to the 2027 budget line 00824/9410 911 Repeater/Capital Communication Equipment.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the 20th of October 2026.

DRAFT

_____

Brian Domke, Chairman

_____

Asia Williams, Commissioner

Attest: Michael Rosedale

By:_____

Deputy Clerk

_____

Ron Korn, Commissioner

Bonner County
Board of Commissioners

Brian Domke Asia Williams Ron Korn

Sheriff
Item #2

October 20, 2026

Memorandum

To: Commissioners

From: Sheriff's Office

Re: Contract for Temporary Moorage of Sheriff's Vessel

The Bonner County Sheriff's Office provides law enforcement services on the County's lakes and rivers throughout the year. During the winter months, decreases in the lake and river levels do not allow for the use of most current moorage locations. However, recreational activities continue on our waterways throughout the calendar year and there is always a need to provide emergency services when necessary. Therefore, the Marine Division is seeking to enter into a temporary contract with MacDonald's Resort to retain moorage space for a Sheriff's vessel at the MacDonald's Resort marina in Bayview from October 15, 2026 to May 15, 2027 as specified on the attached contract. Approval of this contract will allow for continued public safety services to the community on Lake Pend Oreille and along the Pend Oreille River. The cost of this rental agreement is $1750.00. The funds are available in the Marine Division account.

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

Distribution: ___ Original to
___ Copy to

A suggested motion would be: **Based on the information before us I move to approve the agreement with Waterfront Property Management and authorize the Chairman to sign the attached contract.**

Recommendation Acceptance: □ Yes □ No _____ Date:_____
Brian Domke, Chairman

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MacDonald's Resort Moorage Agreement
2026 Off-Season

Please read this Agreement in its entirety. This Agreement is made and entered into by and between MacDonald's Hudson Bay Resort Inc., hereafter referred to as "MacDonald's Resort" and the **Bonner County Sheriff's Department**, hereafter referred to as "Undersigned".

If Undersigned has any questions about this Agreement, please contact Management of MacDonald's Resort.

If Undersigned has multiple moorage spaces or more than one type of moorage or rental space e.g., floathome or mobile home, Undersigned shall be provided with an Agreement for each, to be signed, dated and returned to MacDonald's Resort.

Most moorage slips at MacDonald's Resort are rented on a yearly basis. However, due to diminished water level during the winter months, some moorage slips are considered "seasonal" and their pricing reflects this. Pricing and moorage slip classification for 2026 can be found at the end of this Agreement. Please make arrangements with MacDonald's Resort if Undersigned is in a "seasonal" slip, but wishes to be moored year-round.

It is hereby agreed by and between MacDonald's Resort, and Undersigned, as follows:

1. MacDonald's Resort will furnish Moorage to Undersigned and its said boat (as described below and referred to herein as "Boat"), subject to such regulations and current rates as MacDonald's Resort may make from time to time. Undersigned agrees to and shall comply with all present and future applicable ordinances, resolutions, rules, regulations, and statutes. Undersigned further agrees to and shall comply with all present and future health, safety, environmental, and sanitary rules and regulations of any and all applicable regulatory bodies, including but not limited to those established by any and all federal, state and local government agency, by MacDonald's Resort, by the U.S. Army Corp of Engineers and by the United States Coast Guard. Undersigned's boat must be licensed annually.

It is expressly agreed to and understood that MacDonald's Resort, its members, managers, directors, officers, employees, volunteers, representatives, agents, and insurers shall not be liable to Undersigned or any other person for any loss, injury, death or damage to persons or property (including but not limited to the Boat, its tackle, apparel and appurtenances) that may arise at the slip or in the marina for any cause whatsoever. Undersigned further agrees to indemnify, defend, release, discharge and hold MacDonald's Resort, its members, managers, directors, officers, employees, volunteers, representatives, agents, and insurers harmless from and against all loss, cost, liability, damage and expense, including but not limited to reasonable attorneys' fees, penalties and fees, incurred in connection with or arising from: (i) any default by Undersigned of the terms and conditions of this Agreement; (ii) the use of the slip and marina by Undersigned, its family members, guests, invitees, licensees, vendors, visitors, and/or agents;

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(iii) acts, omissions and/or negligence of MacDonald's Resort its members, managers, directors, officers, employees, volunteers, representatives, and/or agents in or around the slip and/or the marina; (iv) acts, omissions and/or negligence of the Undersigned, its family members, guests, invitees, licensees, vendors, visitors, and/or agents whether individuals or businesses, in or around the slip and/or the marina; (v) storm, fire, theft or other casualty whatsoever; or (vi) any claims by any other person by reason of loss, injury, death or damage to persons or property due to an act, occurrence or omission set forth in (i), (ii), (iii), (iv), or (v) above. Undersigned acknowledges that the Boat and all personal property of the Undersigned is moored at the slip at Undersigned's sole risk, and MacDonald's Resort shall not be liable for any loss or damage thereto.

2. Undersigned agrees to equip and maintain the Boat with adequate mooring lines, dock fenders, and to comply with all federal and state laws relating to fire extinguishers and flame arrestors. No gas cans may be brought onto the docks or stored on any boats. No fueling or transferring of fuel from the docks other than the fuel dock shall be permitted.

3. Undersigned agrees and understands that this Agreement is valid only for the Boat and Trailer. This Agreement cannot be transferred, sold, conveyed, demised, bequeathed or otherwise disposed of in any manner to any other persons or entities unless permission to do so is obtained from MacDonald's Resort to Undersigned prior to said sale or transfer. Any Agreement to the contrary is and will be totally null, void and unenforceable.

4. This Agreement is an Agreement in and of itself and is not combined with or tied to any other Agreement by and with MacDonald's Resort. If during the term of this Agreement, the Undersigned sells, transfers or conveys title to Boat and/or Trailer, the Undersigned agrees to provide MacDonald's Resort with prompt written notice of the same. The Undersigned further agrees that prior to the effective date of such sale, transfer, or conveyance, the Boat and/or Trailer will be removed from MacDonald's Resort at no cost to MacDonald's Resort. It is expressly understood that the grantee, transferee and/or new owner of the Boat and/or Trailer has no right, title and interest in and to the benefits provided under this Agreement. The grantee, transferee and/or new owner of the Boat and/or Trailer may seek to rent the moorage slip by applying with MacDonald's Resort, but MacDonald's Resort has no obligation to accept this application. It is further understood that if Undersigned desires to use another boat and/or trailer pursuant to the terms of this Agreement, Undersigned shall first register the boat and/or trailer with MacDonald's Resort. MacDonald's Resort is the sole judge of whether the replacement boat will fit in the rented slip.

All slips are to be leased by MacDonald's Resort only. In the event Undersigned needs to vacate the slip, the next person on the waiting list will be offered said slip. Upon leasing said slip to the new lessee, rent will be prorated as of the date of new lessee's possession. Undersigned will be charged an acquisition fee of 8% based on the prorated rent amount. For example, if 100 days remained in the lease term, the prorated rent would be approximately $595.89 (($2,175.00/365) x 100) and Undersigned would owe an acquisition fee of approximately $43.29.

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5. Undersigned is solely responsible for the operation and mooring of the Boat and/or Trailer and agrees to operate the same in a safe and responsible manner. Within the limits of the "No Wake Zone". Undersigned shall not permit the Boat to create any wake or wash which could cause damage to other craft or property.

6. Undersigned may only use the slip for purposes of moorage of the Boat, and for no other purposes whatsoever. No person may live-aboard the Boat when moored at the slip. Undersigned may not add cleats, eye bolts, bumpers, storage containers or other similar items to their space for securing their boat unless permission by MacDonald's Resort is first obtained. Carpet and other similar items are not allowed as they cause damage to the dock materials and cause wood rot sooner than they would not having such materials.

7. Undersigned shall obtain their yearly parking pass from MacDonald's Resort office. Parking passes will be limited to one (1) per moorage slip and (2) per floathome. Undersigned does not have authority or rights to park additional vehicles (UTV, golf carts, campers etc.) or trailers on MacDonald's Resort property without approval from Management. Guests of Undersigned may request a temporary parking pass from the Marina Office but may need to park in overflow parking areas. Vehicles parked at MacDonald's Resort that do not display a current parking pass may be towed at the owner's expense.

8. Disposal of waste and/or sewage shall be only at properly regulated facilities in accordance with county, state and federal rules and regulations. There are sewage pump out facilities located at MacDonald's Resort. Port-a-potties may be emptied in the chemical toilet located on the south side of Macdonald's Resort parking lot below the "Upper" or hillside Restrooms. Undersigned is responsible for all cleanup of chemical toilet spills should they occur. No dumping of any material, whether liquid or solid, into the lake or onto the ground is permitted. Put trash into the provided trash dumpsters. If dumpsters are full or not available, Undersigned shall notify management.

9. Undersigned shall keep and maintain the slip in a clean and sanitary condition at all times, and in accordance with the ordinances, resolutions, rules and regulations described above. Upon termination of this Agreement, Undersigned shall surrender the slip in good order and repair other than normal wear and tear resulting from ordinary use. Under no circumstances, nor at any time, may Undersigned change, modify, or alter the slip or any portion thereof. Undersigned shall not install or place any personal property, equipment, boxes, or lockers of any type on the slip without prior approval from MacDonald's Resort.

MacDonald's Resort has a quiet time established beginning at 10PM each night and lasting until 8AM each morning. Undersigned is to abide by all laws while leaving the dock and shoreline and when returning to the dock. If Undersigned has a loud boat, Undersigned must idle the boat away from the dock and shoreline as to not create excess noise to others. Music and radio noise should be minimal when moored at the dock to allow other surrounding boaters the option of enjoying the lake's natural peace and quiet.

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If the Undersigned's boat bilge is contaminated with oil or fuel waste, please do not allow bilge pumps to dispose of such items into the waters of Lake Pend Oreille. The use of a bilge sock may be required and may be required to be changed each season or more often if needed. Undersigned may use special oil absorbent pads which can be placed into the boat bilge to capture oil or fuel before pumping into the lake. It is recommended not to use detergents or anti-grease products which would be pumped into the lake unless they are made for such uses.

10. **Section 10 is not applicable to the Bonner County Sheriff's Department** ~~Undersigned covenants that the Boat is for recreational and pleasure purposes only and shall not be used for commercial purposes or chartering. Commercial use includes, but is not limited to, services such as Airbnb, VRBO etc., as well as any "boat club" or person to person rental.~~

~~Undersigned further covenants that Undersigned has an ownership interest in the Boat and/or Trailer and Undersigned is fully authorized to bind all other owners of the Boat and/or Trailer to the terms and conditions of this Agreement. If there is more than one owner of the Boat and/or Trailer (hereinafter "Owner(s)"), the terms of this Agreement shall apply jointly and severally to all Owners. Notice provided to one Owner constitutes notice to all Owners.~~

11. MacDonald's Resort offers free of charge, when water level is high enough, a boat launch for loading and off-loading your boat from its trailer. Undersigned may use boat launch but shall not damage boat launch when loading and off-loading his/her boat. If your boat is too large or you do not have a vehicle that is properly capable of pulling your boat out of the lake, please use the main boat launch in Bayview or Farragut State Park. Undersigned shall be billed for any damage rendering the boat launch useless or in need of repair. Undersigned shall not power their boat up onto their trailer as this causes erosion damage and leaves the launch unable to be used by other guests.

12. Swimming is only allowed in designated swimming areas at MacDonald's Resort. Swimming areas are not monitored by lifeguards and the Undersigned acknowledges that swimming is done at their and their guests' own risk. Undersigned acknowledges that swimming, scuba diving, floating on inflatable or other devices, and any similar activity is strictly prohibited within the marina or any other location where boats and other watercraft operate. Diving off docks or piling is never allowed. Undersigned is notified that the marina facilities are the site of multiple electrical transmission facilities and equipment as well as submersible electrical improvements that service the marina. State agencies have issued cautionary directives **that the presence of electrical power to our marina and boats create a safety risk in the form of electrical shock and potential drowning.** Undersigned shall be responsible for advising all of Undersigned's guests and invitees of this restriction. As a condition of this agreement, Undersigned individually and on behalf of any of Undersigned's guests and invitees, agrees to indemnify, defend, and hold MacDonald's Resort and its agents harmless from any injury, damage, or claim arising from or by virtue of any violation of this rule.

More information can be found on the website of the Electric Shock Drowning Prevention Association (https://www.electricshockdrowning.org/).

DRAFT

Children under twelve (12) years of age are not permitted on the docks at any time without parents and/or responsible adults. Non swimmers and toddlers must wear life jackets when on the docks and boat decks.

Please sign and date acknowledging that the Undersigned has read and understood the risks of electrical shock drowning (ESD) and regulations involving swimming and similar activities at MacDonald's Resort and has been advised of additional informational resources available.

Signed: _____ Date: _____

13. Undersigned is encouraged to keep track of the lake's water as MacDonald's Resort cannot always keep track of individual moorage water depths for each boat.

14. Undersigned and guests of Undersigned shall wear shoes or sandals whenever using any of the docks. Docks are to be kept free of clutter. No stairs (unless marine grade and approved by marina staff), refrigerators, garbage cans, containers, or similar items are permitted. The Undersigned personal belongings are not to be left, kept, or stored on any of the docks. Items such as dock furniture, umbrellas or stands, pull toys, floats, paddle boards, etc. are to be stored in the Undersigned's boat or at the Undersigned's management approved dock boxes when not in use. No barbecues, grills, firepits, heaters, or other heating or cooking devices are allowed on the docks at any time. Barbecues or grills used on the boat shall be approved for marine use and meet the American Boat and Yacht Council Standards.

15. All rules pertaining to pets at MacDonald's Resort are to be followed and a signed pet Agreement from Undersigned shall be on hand at the resort office. Pets are only allowed on docks if they are going out in a boat where they are to be walked out onto the dock and leashed at all times. Pets must be on a leash at all times within the resort unless the pet is at the Undersigned's unit or vessel. Undersigned is responsible for guest's pets. Animals and pets shall not be left unattended at any time while on the marina premises. Undersigned must properly pick up and dispose of any messes created by their pet and dispose of. MacDonald's Resort may require that pets be removed from the marina premises for excessive barking, defecation, or other activities which may be deemed disruptive the operation of the marina or use and enjoyment of other tenants or guests. Once a pet has been disallowed from the marina, it will not be allowed back for the remainder of the lease term. Pets are not allowed in the marina restrooms, shower rooms, or laundry facilities. Maximum of two pets per leased slip at any time without written permission from MacDonald's resort.

16. Undersigned agrees to <u>not</u> enter any areas deemed "Employee Only" including, but not limited to, all shop and tool areas, parts holding facilities etc.

17. MacDonald's Resort makes no warranties, express or implied, as to the condition of the slip or marina (including floats, walkways, gangways, ramps, gear and related items) or the

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suitability of the slip and marina for its intended purpose. Undersigned acknowledges that Undersigned has had an opportunity to inspect the marina and the slip prior to execution of this Agreement and agrees to accept the marina and slip in its current condition.

18. This Agreement may be terminated at any time, with no cause given, by MacDonald's Resort. Such termination shall be effective three (3) days from the date that written notice of the same is placed in the United States mail, addressed to the Owner(s) at the address provided below. All terms and conditions of this Agreement applying to any release of liability, or indemnification MacDonald's Resort for liability, will remain in full force and effect (even though by the terms herein, this storage Agreement will have terminated or expired) until such time as the Boat and/or Trailer has been removed from MacDonald's Resort.

19. If the Boat remains at the slip following termination of this Agreement, and without otherwise limiting the rights of MacDonald's Resort hereunder, Undersigned shall be deemed a holdover and charged a daily rate for transient moorage, a rate to be determined by MacDonald's Resort , for each day the Boat continues to be moored at the slip after the effective date of termination. MacDonald's Resort may, at its sole discretion, chain the Boat or slip and/or exclude the Owner(s) from access to the marina.

20. Any notice, aside from the termination notice described above, by MacDonald's Resort to Undersigned shall be deemed to be given if and when it is personally delivered to Undersigned or deposited in the mail and addressed to Undersigned at the address set forth below. Undersigned is responsible for informing MacDonald's Resort of its current address and phone number. Any notice by Undersigned to MacDonald's Resort shall be deemed given if it is signed by Undersigned and deposited in the mail and addressed to MacDonald's Resort at the following address: MacDonald's Resort, PO Box 38, Bayview, ID 83803.

21. In the case of an emergency, MacDonald's Resort is authorized to (but not under duty to) move the Boat and/or Trailer without liability for damages or loss of any kind. Undersigned agrees to pay MacDonald's Resort reasonable compensation for moving the Boat and/or Trailer under such circumstances.

22. MacDonald's Resort's rights and remedies hereunder are cumulative in nature, and pursuit of any particular remedy shall not be deemed an election of remedies or a waiver of any other remedies available hereunder or otherwise available in law. No waiver or forbearance of a default of this Agreement shall be construed as a waiver or forbearance of any other or subsequent breach, and the acceptance of any performance hereunder, or the payment of any amount after the same has become due or at a time when any other default exists shall not constitute a waiver of the right to demand payment of all other amounts owed or a waiver of any other default then or thereafter existing.

23. Undersigned shall be responsible for and shall promptly, upon demand, pay MacDonald's Resort for any damage caused to the marina, or governmental property by their boat, crew, family members, guests, invitees, licensees, vendors, visitors, employees or agents,

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by the Boat, by the Trailer, and/or by any other person or thing of which the Undersigned is in control. Undersigned shall comply with all laws and regulations now or hereafter in effect concerning the protection of the environment in and around the marina, and pay marina for any damage, expense or liability incurred by marina due to the Undersigned's failure to comply with such laws and regulations or due to any pollution created by, caused by, or contributed to by the Undersigned.

24. This Agreement represents the parties' complete understanding of the entire Agreement and no modification or alteration of this Agreement may be made except in writing, and signed by both parties.

25. By signing and dating this Agreement, the Undersigned certifies receipt of a copy of the Agreement and has been advised to SPECIFICALLY READ ALL THE ITEMS HEREOF AND TO SEEK COMPETENT LEGAL ADVICE BEFORE EXECUTING THIS AGREEMENT. If more than one person executes this Agreement as Undersigned, their obligations are joint and several, and any act or signature of, or notice or refund to any one or more of them with respect to this license shall be fully binding upon each of them. Nothing stated herein limits the joint and several liability as described in section 12 above.

26. In the event any suit, claim, action or any other legal proceeding is instituted to enforce this Agreement, the prevailing party shall be entitled to recover, in addition to costs and expenses provided by statute or otherwise, all reasonable attorneys' fees, including but not limited to attorney fees incurred for trial and/or on appeal. In the event such legal proceedings are had, this Agreement shall be governed by the laws of the State of Idaho and the United States. Venue for any action hereunder shall be in the District Court of Kootenai County. If any provision of this Agreement shall be found to be void, such determination shall not affect any other provision of this document.

27. MacDonald's Resort has limited off-site storage available for boat trailers for a fee of $250 paid annually with availability on a first come first served basis. The off-site trailer storage site is gated, but not fenced or monitored and Undersigned expressly agrees and acknowledges that the trailer is stored at Undersigned's sole risk, and MacDonald's Resort shall not be liable for any loss (from any cause including but not limited to theft or vandalism) or damage thereto.

- Yes, I would like to store my trailer at the off-site storage yard for a fee of $250 annually.
- No, I do not wish to store a trailer.

28. Only employees of MacDonald's Resort may perform mechanical or repair services on Undersigned's vessel as it is moored at MacDonald's Resort. The vessel should be transported away from the marina if such services are needed, and not contracted through MacDonald's Resort. Any other contractors working on any vessel must register in the marina store and be approved by Management prior to admittance to the dock. Undersigned shall notify MacDonald's Resort in advance of such persons arriving at the marina. Approved contractors must produce insurance satisfactory to MacDonald's resort prior to performing work in the marina.

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DURATION OF VESSEL DOCKAGE AGREEMENT: If Undersigned's boat leaves prior to their contractual "End Date" Undersigned remains responsible for the unpaid amount of the contracted rental or lease period, as detailed below, unless express written permission has been granted to the Undersigned. Notice of intent to terminate this Agreement by MacDonald's Resort shall be sent to the address stated above for such notice and notice of intent to terminate the Agreement by Undersigned to MacDonald's Resort shall be delivered to MacDonald's Resort at PO Box 38, Bayview, ID, 83803.

VESSEL DOCKAGE RENTAL FEE ("FEE"): Space in the marina is assigned only after receipt of a completed agreement and evidence of insurance in force. If undersigned needs assistance purchasing insurance on the vessel, please contact management at MacDonald's Resort. Selection of a payment schedule is for budgeting purposes. Lease agreements are for an annual period of time and cannot be divided for the portion utilized. Therefore, payment schedules are to make budgeting more convenient, not to pay only for months the boat slip was occupied.

Undersigned shall pay to MacDonald's Resort, for the use of the above-described Boat Slip, together with the utilities and services provided by MacDonald's Resort, the Fee as set forth in the attached Marina Rate Schedule of the MacDonald's Resort on or before the first (1st) day of respective rent period without notice or demand.

The State of Idaho charges MacDonald's Resort, and in effect the Undersigned, a lakebed lease fee of 3.75% of the dockage fee on open and covered slips. The rental rate paid to MacDonald's Resort includes three components. The first is a "Land Access Charge" which includes parking, roads, restrooms, etc. which utilize our real property. The second is the "Dockage Fee" to use the docks which float above land owned by the State of Idaho. The third is the lease fee itself based on 3.75% of the "Dockage fee." These three fees are included in the rates that are listed under Open and Covered slips.

All signed contracts and payments shall be brought to MacDonald's Resort (17813 E. Hudson Bay Road, Bayview, ID 83803) or mailed to MacDonald's Resort at the following address:

MacDonald's Resort
8115 E. Upriver Drive
Spokane, WA 99212

LATE PAYMENT CHARGE: Fees must be kept paid in advance by a minimum of one month. Undersigned shall pay to MacDonald's Resort an additional charge of **$10.00 per day** if Undersigned fails to pay the entire dockage fees due (based on their selected payment schedule) within 5 business days of their respective due dates. The foregoing fee is not a penalty but is to recompense MacDonald's Resort's administrative costs due to the failure of Undersigned to make timely payment.

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If Undersigned allows their account to become past due by 30 days, MacDonald's Resort may pursue eviction and legal action for failure to pay.

RETURNED CHECKS: Undersigned shall pay to MacDonald's Resort $30.00 for each check that is returned to MacDonald's Resort as unpaid and any late charges, if applicable.

DEFAULT: Undersigned shall pay the Dockage Fee on a timely basis. Failure to do so shall constitute a default of this Agreement and MacDonald's Resort may terminate this Agreement and exercise any of the remedies available in the Agreement or as provided by law. Nothing in agreement shall be construed as mandating MacDonald's Resort to waive its right for timely payment, nor shall the exercise of any provisions of this agreement waive MacDonald's Resort's right to demand timely payment in the future.

LEIN: MacDonald's Resort shall have the right to place a lien against the Vessel, its appurtenances and contents for sums for dockage and rental, services provided to the Vessel, injury or damage caused or contributed to or by the Vessel or Vessel Owner, including but not limited to damage to pier, piling, docks, personal injury, damage to other boats or vessels, pollution by oil, its derivatives, or other hazardous materials, loss by sinking, collision, fire, or other losses.

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Boat Make/Model ALMAR PATROL VESSEL

Boat ID # ID 5848 AV, (M-4)

Trailer License Plate # (if applicable) N/A

Insurance Provider OBSIDIAN **Policy No.** FD-GL-BON001-27

Open Slip

☐ **Electric**: Off-Season Meter Fee $125.00
Note: Usage will be invoiced at the end of the rental term.

Slip Fee

Off-Season 2026-2027 Rate

Covered: N/A

Open: $1,750.00

Slip/Electric Total: $1750.00

If signed, the contract start date will be **10/15/2026** and end date will be **5/15/2027.**

Please provide your billing address: BONNER COUNTY SHERIFF'S OFFICE
4001 N. BOYER RD.
SANDPOINT, ID 83864
ATTN: JACKIE ROGERS

Signed by: _____

Date: _____

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