Bonner County
Board of Commissioners
Brian Domke Asia Williams Ron Korn

October 27, 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 20, 2026
2) Plat(s) for Approval: SS0006-26, Baggs & Hamlin
3) Invoice(s) Over $5k: Technology (CONFIDENTIAL: **$60,668.80, $16,639.00,** & **$10,093.23**)
4) Liquor License(s): Settlement Kitchen & Craft Tavern, Priest River; The Tervan Tavern, Sandpoint; Cabin View Winery, Sandpoint; Hill's Resort, Priest Lake; Roxy's Lounge, Sandpoint; Priest Lake Golf Course, Priest Lake; Connie's Café & Lounge, Sandpoint; Travel America Plaza, Sagle; 113 Main, Sandpoint; Jalapenos Mexican Restaurant, Sandpoint

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

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair _____ Date _____

DRAFT

Bonner County
Board of Commissioners

Brian Domke Asia Williams Ron Korn

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING
October 20, 2026 – 9:00 AM
Bonner County Administration Building
1500 Highway 2, Room 338, Sandpoint, ID

DRAFT

On Tuesday, October 20, 2026, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Williams was present, Commissioner Domke was on Zoom. Commissioner Williams called the meeting to order at 9:00 a.m. The Invocation was presented by Ken Lawrence and the Pledge of Allegiance followed.

ADOPT THE ORDER OF AGENDA AS PRESENTED
Commissioner Domke made a motion to adopt the Order of the Agenda as presented. Commissioner Williams 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 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, Westmond Chevron, Sagle; Sandpoint; 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**)

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.

DISTRICT COURT/BAILIFFS – Kameron Anderson
1) Action Item: Discussion/Decision Regarding Disposal of Obsolete Tasers; **Resolution**

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

EMERGENCY MANAGEMENT – Cameron La Combe
1) Action Item: Discussion/Decision Regarding Memorandum of Understanding with Cocolalla Bible Church

Commissioner Domke made a motion to approve the MOU between Bonner County and Cocolalla Bible Church for the use of its facilities as outlined in the agreement. Commissioner Williams stepped down

from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Tower Trailer & Generator Donation

Commissioner Domke made a motion to approve the donation agreement for the donation from Kootenai County to Bonner County Emergency Management of a tower trailer serial number DS99HR100 and a 12 KW generator serial number G100136319. Commissioner Williams stepped down from the chair and seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Asked about the generator and trailer storage and potential costs

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

3) Action Item: Discussion/Decision Regarding Memorandum of Understanding with VFW

Commissioner Domke made a motion to approve the Memorandum of Understanding between Bonner County and the VFW 2453. Commissioner Williams stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

4) Action Item: Discussion/Decision Regarding 2025 SHSP Award

Commissioner Domke made a motion 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. Commissioner Williams stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Domke – Yes. The motion carries.

AIRPORT – Dave Schuck

1) Action Item: Discussion/Decision Regarding Lease Hangar Shelter 8; Priest River Airport

Commissioner Domke made a motion that Bonner County enters into this lease for Priest River Lot 8 and that the chair sign administratively. Commissioner Williams stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Assignment of Lease Lot 32; Sandpoint Airport

Commissioner Domke made a motion that Bonner County accept this lease assignment for Sandpoint Lot 32 and that the chair sign administratively. Commissioner Williams stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Domke – Yes. The motion carries.

3) Action Item: Discussion/Decision Regarding Assignment of Lease Lot 33; Sandpoint Airport

Commissioner Domke made a motion that Bonner County accept this lease assignment for Sandpoint Lot 33 and that the chair sign administratively. Commissioner Williams stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

ROAD & BRIDGE – Jason Topp

1) Action Item: Discussion/Decision Regarding Budget Carry Over Funds from FY26 to FY27 for Cocolalla Bridge Project; **Resolution**

Commissioner Domke made a motion to approve Resolution, number to be assigned, 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. Commissioner Williams stepped down from the chair and seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Asked when the expected completion date is for this project

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

2) Action Item: Discussion/Decision Regarding Budget Carry Over Funds from FY26 to FY27 for Melody Lane; **Resolution**

Commissioner Domke made a motion to approve Resolution, number to be assigned, 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. Commissioner Williams stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

DRAFT

CLERK – Jessica Stephany

1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #55; **Totaling $785,178.79**

Commissioner Domke made a motion to approve payment of FY26 Claims Batch #55, totaling $785,178.79. 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 FY27 Claims Batch #03; **Totaling $832,816.92**

Commissioner Domke made a motion to approve payment of FY26 Claims Batch #03, totaling $832,816.92. 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 Demands Batch #03; **Totaling $162,180.91**

Commissioner Domke made a motion to approve payment of FY26 Demands Batch #03, totaling $162,180.91. Commissioner Williams stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Domke – Yes. The motion carries.

SHERIFF – Daryl Wheeler & Craig Ross

1) Action Item: Discussion/Decision Regarding 911 Repeater Budget Carryover Funds from FY26 to FY27; **Resolution**

Commissioner Domke made a motion 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. Commissioner Williams stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding Contract for Temporary Moorage of Sheriff's Vessel; **$1,750**

Commissioner Domke made a motion to approve the agreement with Macdonald Resort and authorize the Chairman to sign the attached contract. Commissioner Williams stepped down from the chair and seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Asked how does this affect the response time in an emergency

Roll Call Vote: Commissioner Williams – Yes; Commissioner Domke – 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
   - Wayne Martin – Asked if he expects the review of the planning items discussed would be done in 2026 or 2027

DISTRICT 2 COMMISSIONER DISTRICT DISCUSSION

1) Ongoing Issues/Concerns Updates
2) Litigation
3) Workshops Pending
4) Discussion Regarding Open Board/Commission Positions: Which boards have openings, also tracking of positions that will become open within 6 months' time
5) Internal Auditing
6) Health Insurance
7) Questions from the Public
   - Wayne Martin – Yes to a fire levy meeting, asked about time of the forums this evening
   - Theresa Hiesener – Would like to see a commissioner chat
   - Dian Welle – Yes, would also like to see a commissioner chat

DRAFT

PUBLIC COMMENT* Opened at 9:54 a.m.

- Ken Hunt, Sagle Fire District Commissioner – Discussed needing an agreement with the board, would like to know who to contact
- Jeff Stephens – Wanted to address the comments made in prior meetings by the bike park
- Karen Kelly – Wanted to thank the commissioners for restoring the YouTube video; asked about how the YouTube videos are labeled
- Rebecca Holland – Concerned about the removal of a meeting wants to know what will be done about Commissioner Korn's actions
- Rose Johnson – Asked why Commissioner Korn is not at the meeting today and why is nobody addressing his misconduct
- Wayne Martin – Wanted to thank Commissioners Williams and Domke for their work (inaudible)
- Karen Kelly – Checked the homepage of Bonner County for YouTube videos and asked again about labeling the videos
- Dan Welle – Agrees with Jeff Stephen's comment and asked how many vacation days commissioners have each year
- Rose Johnson – Asked about allegations against Jeff Roberts
- Theresa Hiesener – Asked Roger Rudd a question about the forums
- Rebecca Holland – Thinks it is unfortunate that the Republican candidates are "snubbing" the scheduled forums; appreciates Commissioner Williams; commented on the recall process
- Jonna Plante – Commented on a recall for a commissioner and suggested people not check a box on the ballot

The meeting was adjourned at 10:19 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 13, 2026 – October 19, 2026. Copies of the complete meeting minutes are available upon request.

On Wednesday, October 14, 2026, a Special Meeting with Road & Bridge was held pursuant to Idaho Code § 74-204(4)

On Wednesday, October 14, 2026, an Executive Session was held pursuant to Idaho Code § 74-206(1)(D)(F) Records Exempt & Litigation

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ATTEST: Michael W. Rosedale

By _____
Commissioner Ron Korn, Chair

By _____
Deputy Clerk

_____
Date

DRAFT

Bonner County Planning Department

"Protecting property rights and enhancing property value"
1500 Highway 2, Suite 208, Sandpoint, Idaho 83864
Phone (208) 265-1458 - Fax (866) 537-4935
Email: planning@bonnercountyid.gov - Web site: www.bonnercountyid.gov

Board of County Commissioners Memorandum

October 15, 2026

To: Board of County Commissioners

From: Dave Fisher, Bonner County Planner

Subject: Final plat, SS0006-26 – Baggs & Hamlin

The above referenced plat is a Short Plat dividing one (1) 20-acre parcel into two (2) 5-acre lots, and one (1) 10-acre lot. The property is Suburban (S) and meets the requirements of that zone. The property is served by individual wells for water, and individual septic systems for sewage. The property is accessed off both Wood View Road and South View Lane in Sandpoint. The parcel is located in a portions of Sections 18 & 19, Township 57 North, Range 02 West, Boise Meridian, Idaho. The plat was approved by Bonner County on June 10, 2026.

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

Distribution: Alex Feyen
Janna Brown
Dave Fisher

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

_____
Commissioner Ron Korn, Chair

Date: _____

DRAFT

Bonner County
Technology

October 27th, 2026

Technology
Item # 1

Consent Agenda
Memorandum

To: Commissioners

From: Technology

Re: Clerk & Treasurer Financial Software (PUBLIC MEMO)

Technology would like to request renewal for the Clerk and Treasurer financial software support. These elected officials, and their departments, utilize this software as an operational requirement for the purposes of managing and maintaining Bonner County's financial and tax information. The total is $60,668.80. The amount has been budgeted, and the vendor has met the requirements for Bonner County's contract addendum as well as the State of Idaho's indemnification agreement.

DRAFT

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

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

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

Distribution: _____ Original to BOCC

_____ Copy to

A suggested motion would be: **Based on the information before us I move to approve $60,668.80 for the financial software renewal.**

Recommendation Acceptance: □ yes □ no

_____ _____
Ron Korn, Chair Date

Bonner County
Technology

October 27th, 2026

Technology
Item # 2

Consent Agenda
Memorandum

To: Commissioners

From: Technology

Re: Backup Data Platform Renewal (PUBLIC MEMO)

Technology would like to request approval for the renewal of the Backup Data Platform licensing sold through an approved Bonner County vendor.

This software is critical in aiding the scheduling, maintenance, and retention of our backups for server hypervisor environments, and storage needs.

The total is $16,639.00. The amount has been budgeted, and the vendor has met the requirements for Bonner County's contract addendum as well as the State of Idaho's indemnification agreement.

DRAFT

Auditing Approved

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

Risk Approved

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

Legal Approved

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

Distribution: _____ Original to BOCC

_____ Copy to

A suggested motion would be: **Based on the information before us I move to approve $16,639.00 for the renewal of the Veeam Backup Data Platform.**

Recommendation Acceptance: □ yes □ no

_____ _____
Ron Korn, Chair Date

Bonner County
Technology

Technology
Item # 3

October 27th, 2026

Confidential
Consent Agenda
Memorandum

To: Commissioners

From: Technology

Re: PDF Editor Licensing Renewal (PUBLIC MEMO)

Technology would like to request approval for the renewal of the PDF Editor licensing sold through an approved Bonner County vendor.

The total is $10,093.23. The amount has been budgeted, and the vendor has met the requirements for Bonner County's contract addendum as well as the State of Idaho's indemnification agreement.

DRAFT

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

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

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

Distribution: _____ Original to BOCC

_____ Copy to

A suggested motion would be: **Based on the information before us I move to approve $10,093.23 for the renewal of PDF Editor software.**

Recommendation Acceptance: ☐ yes ☐ no

_____ _____
Ron Korn, Chair Date

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-009

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT SETTLEMENT WINE BAR & GRILL LLC
doing business as SETTLEMENT KITCHEN & CRAFT TAVERN
at 5634 HIGHWAY 2, PRIEST RIVER, ID 83856
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**

(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 27th 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-23362
State Lic No. 23362
Issue Date: 12/01/2026
County No. 2027-009
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
- [ ] 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	$
[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: SETTLEMENT KITCHEN & CRAFT TAVERN
Business Phone Number: (208) 639-0060
Business Physical Address: 5634 HIGHWAY 2
City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information
Business Name: SETTLEMENT WINE BAR & GRILL LLC
Primary Contact Name: DAVID RIVERA
Primary Contact Phone Number: (702) 332-9063
Mailing Address: 5634 HIGHWAY 2
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: _____
Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

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

DRAFT

2026

BONNER COUNTY
STATE OF IDAHO

No. 2027-010

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT TERVAN TAVERN INC
doing business as THE TERVAN TAVERN
at 411 CEDAR STREET, SANDPOINT, ID 83864
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	$75.00
Application Fee	$5.00
Total	**$180.00**

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 27th 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-35574
State Lic No. 35574
Issue Date: 12/01/2026
County No. 2027-010
Total Fees: $180.00
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		$ 75.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $180.00	

5. Applicant Information
Doing Business As: THE TERVAN TAVERN
Business Phone Number: (760) 809-5821
Business Physical Address: 411 CEDAR STREET
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: TERVAN TAVERN INC
Primary Contact Name: DANIELLE CAMIGLIA
Primary Contact Phone Number: (760) 809-5821
Mailing Address: 411 CEDAR ST
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: _____
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. 2027-011

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT CABIN VIEW WINERY LLC
doing business as CABIN VIEW WINERY
at 487 FOX GLEN 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	$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	**$30.00**

(SEAL) By: Bridgette 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 27th 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. Z-26251
State Lic No. 26251
Issue Date: 12/01/2026
County No. 2027-011
Total Fees: $30.00
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	$
[ ] 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		$ $30.00	

5. Applicant Information
Doing Business As: CABIN VIEW WINERY
Business Phone Number: (208) 217-0988
Business Physical Address: 487 FOX GLEN RD
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: CABIN VIEW WINERY LLC
Primary Contact Name: JAMES MILLS
Primary Contact Phone Number: (208) 217-0988
Mailing Address: 487 FOX GLEN 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: James M Mills
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. 2027-012

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT HILL'S RESORT INC
doing business as HILL'S RESORT
at LUBY BAY, PRIEST LAKE, ID 83856
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	$75.00
Application Fee	$5.00
Total	**$180.00**

(SEAL) By: Bridgette 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 27th 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-18
State Lic No. 2396
Issue Date: 12/01/2026
County No. 2027-012
Total Fees: $180.00
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		$ 75.00	$
[X] Application Fee		$ 5.00	$
Total Fees		$ $180.00	

5. Applicant Information
Doing Business As: HILL'S RESORT
Business Phone Number: (208) 443-2551
Business Physical Address: LUBY BAY
City: PRIEST LAKE State: ID Zip Code: 83856

6. Business Information
Business Name: HILL'S RESORT INC
Primary Contact Name: LESLIE THOMPSON
Primary Contact Phone Number: (208) 443-2551
Mailing Address: 4777 W LAKESHORE DRIVE
City: PRIEST LAKE State: ID Zip Code: 83856
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] 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

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-015

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT THE BLISTER GROUP LLC
doing business as ROXY'S LOUNGE
at 215 PINE STREET, 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 27th 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-93
State Lic No. 3595
Issue Date: 12/01/2026
County No. 2027-015
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: ROXY'S LOUNGE
Business Phone Number: (208) 946-5376
Business Physical Address: 215 PINE STREET
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: THE BLISTER GROUP LLC
Primary Contact Name: MADALINA MORENO
Primary Contact Phone Number: (208) 304-1248
Mailing Address: PO BOX 2458
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: Madalina Moreno
Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

APPROVED: _____ **DATE:** _____
Board of County Commissioners Cale Madalena 208-304-1248

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-017

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PRIEST LAKE GOLF CLUB INC
doing business as PRIEST LAKE GOLF COURSE
at 152 FAIRWAY DR, PRIEST LAKE, ID 83856
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	$75.00
Application Fee	$5.00
Total	**$180.00**

(SEAL) By: Bridgite 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 27th 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-12873
State Lic No. 12873
Issue Date: 12/01/2026
County No. 2027-017
Total Fees: $180.00
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		$ 75.00	$
[X]	Application Fee		$ 5.00	$
	Total Fees		$ $180.00	

5. Applicant Information
Doing Business As: PRIEST LAKE GOLF COURSE
Business Phone Number: (208) 443-2525
Business Physical Address: 152 FAIRWAY DR
City: PRIEST LAKE State: ID Zip Code: 83856

6. Business Information
Business Name: PRIEST LAKE GOLF CLUB INC
Primary Contact Name: LESLIE THOMPSON
Primary Contact Phone Number: (208) 443-2551
Mailing Address: 4777 W LAKESHORE RD
City: PRIEST LAKE State: ID Zip Code: 83856
Email Address: accounting@golfpriestlake.com
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

APPLICANT'S SIGNATURE: _____ CRAIG HILL, PRESIDENT
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. 2027-018

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT 6TH AVE LLC
doing business as CONNIE'S CAFE & LOUNGE
at 323 CEDAR ST, 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: Bridgette 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 27th 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-39
State Lic No. 3886
Issue Date: 12/01/2026
County No. 2027-018
Total Fees: $292.50
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	$
[ ] 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: CONNIE'S CAFE & LOUNGE
Business Phone Number: (208) 255-2227
Business Physical Address: 323 CEDAR ST
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: 6TH AVE LLC
Primary Contact Name: LARS HALL
Primary Contact Phone Number: (208) 255-8791
Mailing Address: 217 CEDAR ST #121
City: SANDPOINT State: ID Zip Code: 83864
Email Address: lars@conniescafe.com
Please indicate address to send future correspondence: [ ] Business Physical Address [ ] Mailing Address [X] 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

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-019

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PACIFIC NORTHWEST FUEL INC
doing business as TRAVEL AMERICA PLAZA
at 468800 HWY 95, SAGLE, ID 83860
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	$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: Bridgette 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 27th 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-32
State Lic No. 4752
Issue Date: 12/01/2026
County No. 2027-019
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
- [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)
[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: TRAVEL AMERICA PLAZA
Business Phone Number: (208) 263-7511
Business Physical Address: 468800 HWY 95
City: SAGLE State: ID Zip Code: 83860

6. Business Information
Business Name: PACIFIC NORTHWEST FUEL INC
Primary Contact Name: HEATHER FOURNIER
Primary Contact Phone Number: (208) 610-2078
Mailing Address: PO BOX 199
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: Heather Fournier
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. 2027-020

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT 113 MAIN LLC
doing business as 113 MAIN
at 113 MAIN ST, 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: Bridgette 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 27th 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-82
State Lic No. 3468
Issue Date: 12/01/2026
County No. 2027-020
Total Fees: $292.50
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	$
[ ] 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: 113 MAIN
Business Phone Number: (208) 946-5309
Business Physical Address: 113 MAIN ST
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: 113 MAIN LLC
Primary Contact Name: HILLARY 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

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-021

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT RS UNLIMITED INC
doing business as JALAPENO'S MEXICAN RESTAURANT
at 314 N 2ND AVENUE, SANDPOINT, ID 83864
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	$187.50
Application Fee	$5.00
Total	**$292.50**

(SEAL) By: Bridgito 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 27th 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-111
State Lic No. 4298
Issue Date: 12/01/2026
County No. 2027-021
Total Fees: $292.50
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		$ 187.50	$
[X] Application Fee		$ 5.00	
Total Fees		$ $292.50	

5. Applicant Information
Doing Business As: JALAPENO'S MEXICAN RESTAURANT
Business Phone Number: (208) 263-2995
Business Physical Address: 314 N 2ND AVENUE
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: RS UNLIMITED INC
Primary Contact Name: HILARY
Primary Contact Phone Number: (303) 518-7592
Mailing Address: 314 N 2ND AVENUE
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: Hilary Dick
Signer must be authorized to sign for documents pertaining to the Alcohol Beverage Control.

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

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 #1

Date: **October 27th, 2026**
To: Bonner County Commissioners
From: Jason Topp, Director
Re: Road and Bridge Budget – Add unanticipated Funds to Restricted 002-3010-Future Road Projects as indicated in the attached resolution:

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.

Bonner County Road and Bridge received unanticipated revenues from multiple revenue sources as listed totaling a combined amount of $2,638,231.00 These are funds that came from revenue sources as listed.

002-4540 Highway User	$154,540
002-4550 Highway User HB312	$216,979
002-4645 Forest Apportionment	$619,219
002-4670 Payment in Lieu of Taxes—PILT	$400,000
002-4680 State Revenue	$993,707
002-4710 Interest on Investments	$253,786
Total	**$2,638,231**

Whereas: These funds could be used for future road and bridge projects that have been accepted by the Bonner County Commissioners such as the Eastriver Bridge project that is expected to go out for bid in fiscal 2027 and will require an additional $1,000,000.00 during construction and the Whiskey Jack Bridge project that we anticipate an additional $2,500,000.00 will be needed in fiscal year 2031 and

Whereas: The Road and Bridge Department will need to save an additional $861,769.00 from future revenue sources to complete these projects and

Whereas: setting these unanticipated revenues aside for these future projects will offset any future budget adjustments for these projects to help the Road and Bridge Department to not Impose a hardship to Bonner County on any given year that these projects go to construction

Road & Bridge requests the Commissioners authorize the Clerk to open the FY 2027 budget and add unanticipated revenue to 002-3010-Restricted Future Road Projects line as detailed in the attached resolution for a total increase of **$2,638,231.00**

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Distribution: _____ Road and Bridge Department
Copy to Auditors

Review: _____ Auditors
_____ Risk
_____ Legal

Risk Approved Auditing Approved
Legal Approved

A suggested motion would be: I move to approve Resolution 26 - _____, authorizing the Clerk to open the Budget and add $2,638,231.00 of Road and Bridge unanticipated revenues to the 002-3010-Restricted Future Road Projects line as detailed in the attached Resolution.

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

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BONNER COUNTY
BOARD OF COUNTY COMMISSIONERS

RESOLUTION NO. 2026-____

A RESOLUTION SETTING ASIDE FISCAL YEAR 2026 UNANTICIPATED ROAD AND BRIDGE REVENUES FOR FUTURE ROAD PROJECTS

WHEREAS, Bonner County accounts for Road and Bridge revenues and expenditures within Fund 002; and

WHEREAS, during Fiscal Year 2026, the County received revenues exceeding budgeted amounts in the following Road and Bridge revenue accounts that are intended to be used for road and bridge projects:

General Ledger Account	Revenue Source	Amount to Be Set Aside
002-4540	Highway User	$154,540
002-4550	Highway User HB312	$216,979
002-4645	Forest Apportionment	$619,219
002-4670	Payment in Lieu of Taxes—PILT	$400,000
002-4680	State Revenue	$993,707
002-4710	Interest on Investments	$253,786
Total		**$2,638,231**

WHEREAS, the Road and Bridge Department anticipates a funding need of approximately $1,000,000 in Fiscal Year 2027 for the Eastriver Bridge project, contingent upon the proposed bridge project proceeding to bid, and approximately $2,500,000 is anticipated in 2031 for the Whiskey Jack Bridge project; and

WHEREAS, the Board desires to preserve these additional resources to help meet those anticipated project needs as these Bridge projects have been awarded and excepted through grants to the county with known additional costs that will be needed during the approximate fiscal years as indicated, and

WHEREAS, separately identifying these resources within Road and Bridge fund balance will support long-term project planning, financial transparency, and accountability; and

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WHEREAS, all statutory, grant, and other applicable restrictions on the underlying revenue sources must remain in effect;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Bonner County, Idaho, as follows:

1. Establishment of Future Road Project Set-Aside.

The Board hereby sets aside **$2,638,231** of available Road and Bridge unanticipated revenues, attributable to the Fiscal Year 2026 additional revenues identified above, for future road and bridge projects.

2. Intended Project Allocations and Authorized Purpose.

The Board establishes the following intended allocations:

Intended Use	**Anticipated Need**	**Amount Set Aside**
FY2027 Eastriver Bridge project, contingent upon proceeding to bid	$1,000,000	$1,000,000
Whiskey Jack Bridge project, anticipated in 2031	$2,500,000	$1,638,231
Total	**$3,500,000**	**$2,638,231**

The remaining **$861,769** anticipated for the Whiskey Jack Bridge project shall be addressed through future budget planning, additional available revenues, grants, or other eligible funding sources.

Eligible uses may include project planning, engineering, construction, reconstruction, right of way acquisition, rehabilitation, and related project cost

3. Separate Balance Sheet Identification.

The County Auditor is directed to establish an appropriate fund balance account within Fund 002 to separately identify these resources as **"002-3010-Restricted Future Road Projects,"** with supporting detail for the FY2027 Eastriver Bridge project and the Whiskey Jack Bridge project and or any other future road and bridge project that may be added as needed by the direction of the board of county commissioners.

The County Auditor shall maintain a supporting schedule identifying revenue sources, amounts set aside, Board-approved project allocations, expenditures, and remaining balances.

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4. Accounting Classification and Year-End Treatment.

Resources subject to qualifying statutory or external restrictions shall be reported as restricted fund balance. Other resources shall be reported as committed or assigned fund balance, as appropriate under applicable governmental accounting standards and County policy.

The County Auditor is authorized to record appropriate Fiscal Year 2026 adjusting entries effective September 30, 2026, to the extent supported by applicable accounting standards and documentation.

5. Continued Preservation of Resources.

Unspent amounts shall remain separately identified for future road projects across fiscal years until used for an approved purpose or modified by subsequent Board resolution. All underlying statutory and external restrictions shall continue to apply.

The set-aside shall be identified in future budget planning and excluded from resources available for unrelated operating expenditures.

6. Budget and Expenditure Authorization.

This resolution establishes a fund balance set-aside. It does not increase expenditure appropriations or independently authorize solicitation of bids, execution of contracts, purchases, or expenditures.

All project expenditure remains subject to Board approval, lawful appropriation, applicable procurement requirements, and County approval procedures.

7. Modification or Release.

The purposes, amounts, or project allocations established by this resolution may be modified or released only through a subsequent resolution of the Board, subject to all applicable restrictions on the underlying resources.

8. Effective Date.

This resolution takes effect upon adoption.

ADOPTED this _____ day of _____, 2026.

BONNER COUNTY BOARD OF COUNTY COMMISSIONERS

_____

Chairman-Ron Korn

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Commissioner- Brian Domke

Commissioner- Asia Williams

ATTEST:

Michael Rosedale, County Clerk

By: _____
Deputy Clerk

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BONNER COUNTY ROAD & BRIDGE

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

R&B Item #2

October 27, 2026

To: Commissioners
From: Matt Mulder, P.E. Road & Bridge Staff Engineer
Re: Railroad Quiet Zone Policy Update 2026 & PSA w/ JUB

On October 29, 2025, the BOCC approved a draft framework for a new policy regarding railroad crossing quiet zones in Bonner County. Please see attached 2025 memo from that approval for background.

Based on that initial approval, direction, and feedback from the BOCC in the public meeting, The Road & Bridge Department has made minor changes to the Checklist of Necessary Actions to reflect the BOCC's wishes, such as requiring a performance bond from the community stakeholders. Please see the attached updated document. Road & Bridge has also selected JUB Engineers as our qualified proponent engineer for this process per the BOCC's direction.

JUB Engineers has prepared a draft professional services agreement (PSA) with which outlines their role as our proponent engineer for quiet zone projects, **at no cost to Bonner County** per the BOCC's stated wishes. This PSA is now ready for the Board's approval. Once this PSA is in place, it will open the pathway for community members to pursue railroad quiet zones at their own expense.

Also included in this PSA are additional attachments (#2 & #3) which are an example scope of work and agreement for the Community Stakeholders, which they will need to enter into with JUB to pursue a project so that the entire process is clearly outlined from the start for all parties currently involved, and any who may come along in the future.

The Bottle Bay Community Stakeholders have completed the process to establish themselves as a 501c3 legal entity under the name Rail Quiet Zone Corporation and are ready to take the next steps, including fund raising and signing their own PSA with JUB.

Legal Review By Nate Adams – Email attached Approved
Risk Review Email Approval Attached Auditing Approved
Auditing Review Email Approval Attached Risk Approved

A suggested motion would be: **I move to approve this 2026 Policy for the establishment of railroad crossing quiet zones and approve this professional services agreement with JUB Engineers to act as our proponent engineer for the establishment of quiet zones.**

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

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Checklist of Necessary Actions – Railroad Quiet Zone

Updated 10-9-2026

-CONSULTANT ENGINEER / "PROPONENT" is required.

-The CONSULTANT ENGINEER will simultaneously serve as the "PROPONENT", a title prescribed by FRA protocol. The PROPONENT is officially appointed by the Bonner County Board of Commissioners and agreed upon by the COMMUNITY STAKEHOLDRS, who will raise the funds for the project. The intent of Bonner County is to have one proponent who handles all quiet zones within the County.

* * *

Within Bonner County, a community gathers interest among homeowners in establishing a Quiet Zone

The interested community approaches it's elected Bonner County Commissioner.

Bonner County will enter into an initial Professional Services Agreement with a Consultant Engineer/Proponent who will be contracted to handle Quiet Zones for Bonner County. This proponent will be the County's authorized representative, working with the Community Stakeholders. Bonner County will have sole final authority on all issues pertaining to the quiet zones, railroad crossings, roadways, scope of work, agreements, etc.

Phases one through four, detailed below, will be privately funded by the Community Stakeholders.

The Bonner County community that is interested in establishing a Quiet Zone will form a legal entity (example, an LLC or 501.3c) that can legally raise and hold funds, as well as enter into contracts with engineers, contractors, etc. The entity will choose its legal name. For the purpose of this Checklist, the entity shall be referred to as the COMMUMITY STAKEHOLDERS.

On a retainer basis, the Community Stakeholders enter into a separate contract with the Consultant Engineer/Proponent to commence Phase 1.

The scope of the Consultant Engineer/Proponent's work will be broken into four phases, all of which are funded by the Community Stakeholders. The work performed by the Consultant Engineer/Proponent will be done in an effort to minimize the workload required by the Bonner County Road & Bridge Department. The scope of the work will include:

1) Phase 1: Project Feasibility

a. The Consultant Engineer/Proponent will visit the crossing with a representative from the Community Stakeholders and determine the Quiet Zone's needs.

b. The potential of "quieting" an entire corridor, not just a single crossing, may be discussed and evaluated at that time.

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c. The Consultant Engineer/Proponent and Stakeholder Representatives will coordinate with ITD (Idaho Transportation Department) to update RRX inventory form, update traffic counts, and complete all necessary paperwork.

d. The Consultant Engineer/Proponent and Stakeholder Representatives will use the FRA toolbox safety calculator to determine the risk index, how it compares to the national risk index, what category this Quite Zone falls into, and identify any supplemental safety measures (SSM's) that may be needed.

e. The Consultant Engineer/Proponent and Stakeholder Representatives will meet with the FRA to determine the feasibility and specific requirements needed at each individual crossing.

f. After the feasibility phase is complete, the Consultant Engineer/Proponent will determine the preliminary cost estimate for Phases 2-4.

g. The Consultant Engineer/Proponent and Stakeholder Representatives coordinate with Bonner County Commissioners to examine the Road & Bridge Department concerns.

h. The Consultant Engineer/Proponent and Stakeholder Representatives meet with the railroad to discuss the project. This may require Preliminary Engineering Agreements (PEA's) before the railroad will come to negotiation table. The railroad will likely require Bonner County be a party to this PEA. There may beup-front railroad costs for the Community Stakeholders to cover associated with this meeting.

i. Community Stakeholders will secure funding for Phases 2-4 and enter into another retainer agreement with the Consultant Engineer/ Proponent to commence with phases two through four.

j. Consultant Engineer /Proponent and Stakeholder Representatives will mail a letter of Quiet Zone intent to railroads, ITD, Federal Railroad Administration, FRA representative, etc.

k. Other items may arise as identified by the Consultant Engineer/Proponent as being necessary for the planning phase of the project.

*** To maximize efficiency and economies of scale, Community Stakeholders may wish to advertise to all of Bonner County (for example, in the Daily Bee newspaper) that Quiet Zones are becoming an option. Any communities showing an interest in Quiet Zones will be given a copy of this Checklist and other related documents, and guidance by the original Community Stakeholders on how to form their own legal entities, or join the current one. Once other legal entities are formed, those entities, or this one if joined, may proceed to Phase One with the Consultant Engineer/Proponent, thus extending the Quiet Zone corridors.

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Phase 2: Project Construction

a. The Consultant Engineer/Proponent will address comments from FRA, ITD, RR, etc…that are received after the letter of intent is filed.

b. The Consultant Engineer/Proponent will develop the necessary project documents for constructing safety upgrades at each individual crossing.

c. The Community Stakeholders will obtain a $1M general liability insurance policy naming Bonner County as an additional insured, and a directors and officers insurance policy, as recommended by Bonner County's insurance carrier, Redman Insurance.

d. The Consultant Engineer/Proponent will follow public works construction regulations to advertise and bid on the project safety upgrades (SSM's – Supplemental Safety Measures) and the necessary signage upgrades. Community Stakeholders will award subcontracts to the appropriate contractors.

e. Community Stakeholders will supply a 3rd-party performance bond to Bonner County to cover the cost of decommissioning the quiet zone should Phase 5 ever be implemented. The Consultant Engineer will advise on the necessary cost associated with this performance bond.

f. The Consultant Engineer/Proponent will monitor the construction activities. All workers must have Rail-Safe certification to perform work within 25ft of train tracks. Railroad flaggers are required on-site during the work. Community Shareholders will manage the payment of the construction activities.

Phase 3: Implementation of Quiet Zone

a. The Consultant Engineer /Proponent will coordinate with ITD to update the inventory of each crossing to reflect the SSM changes.

b. The Consultant Engineer/Proponent will prepare a memo to the Bonner County Board of County Commissioners (BOCC) along with a resolution to establish the Quiet Zone. The memo and resolution will be reviewed by the County Road and Bridge Department, the Legal Department, Risk Department, and the Auditors Department. The action item will be placed on the BOCC agenda and presented to the BOCC in a public meeting. The BOCC will adopt the resolution to establish the Quiet Zone.

c. The Consultant Engineer/Proponent will officially notify the FRA with a certified letter to Washington D. C. offices that contains the Notice of Quiet Zone Establishment. This Notice will also be provided to all parties listed in 49 CFR Section 222.43(a)(3). See 49 CFR Section 222.43(d) for required contents of the notice. Full requirements listed here. The Quiet Zone can take effect no earlier than 21 days after the date on which the notice is mailed.

e. The Consultant Engineer/Proponent will inspect the contractor installation of the required signage [No Train Horn W10-9] in accordance with 49 CFR Sections 222.25, 222.27, and 222.35 and the standards in the MUTCD. These signs will need to be covered until the day before the Quiet Zone is established.

Phase 4: Perpetual maintenance and administration.

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a. Community Stakeholders and Consultant Engineer/Proponent will coordinate an annual inspection (or as often as required) of the Quiet Zone with an FRA representative.

b. Community Stakeholders and Consultant Engineer/Proponent will address any necessary maintenance items and contract the work in the same manner as in Phase 2. The funds will come from the Community Stakeholders.

c. To maintain their Quiet Zone, Community Stakeholders will raise additional funds as needed.

d. The Community Stakeholders will coordinate the proof of maintenance with the FRA and Bonner County.

e. The Community Stakeholders and the Consultant Engineer will re-send affirmation and updated inventory to FRA every 2.5 to 5 years, depending on the specific requirements of their crossing.

f. Community Stakeholders shall have the sole responsibility to continuously inspect, operate, and maintain the quiet zone.

Possible Phase 5: End of Quiet Zone:

If at any point the Community Stakeholders fails to maintain a contract with a Consultant Engineer/Proponent, or if the Community Stakeholders fails to punctually raise the funds necessary for maintenance of the crossing, the Consultant Engineer will notify Bonner County of the failure, and will prepare documents necessary to notify the FRA and railroads of the termination of the Quiet Zone, and have the documents approved and adopted by the BOCC, and subsequently mailed to the FRA and railroad. The Community Stakeholders will remove signage and other items such as SSM's for the QZ as appropriate or as required by the FRA to eliminate the quiet zone. If they fail to do so, Bonner County will perform the removal and collect against the performance bond posted by the Community Stakeholders. The crossing will revert back to a normal train horn crossing.

At any time, Bonner County Commissioners may choose to take any actions regarding the crossing as they retain ultimate authority, including but not limited to the elimination of the quiet zone.

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J-U-B ENGINEERS, Inc.
AGREEMENT FOR PROFESSIONAL SERVICES

J-U-B Project No.: RP-26-01224
J-U-B Project Manager: Karie Gullickson

This Agreement entered into and effective this _____ day of _____ 20_____, between Bonner County, hereinafter referred to as the "CLIENT" and J-U-B ENGINEERS, Inc., an Idaho corporation, hereinafter referred to as "J-U-B".

WITNESSETH:

WHEREAS the CLIENT intends to: Create Federal Rail Authority (FRA) quiet zones with various community groups hereinafter referred to as the "Project". The Services to be performed by J-U-B are hereinafter referred to as the "Services."

NOW, THEREFORE, the CLIENT and J-U-B, in consideration of their mutual covenants herein, agree as set forth below:

CLIENT INFORMATION AND RESPONSIBILITIES

The CLIENT will provide to J-U-B all criteria and full information as to CLIENT's requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations; and furnish copies of all design and construction standards, rules and laws which CLIENT or others will require to be included in the drawings and specifications, and upon which J-U-B can rely for completeness and accuracy.

The CLIENT will furnish to J-U-B all data, documents, and other items in CLIENT's possession, or reasonably obtainable by CLIENT, including, without limitation: 1) borings, probings and subsurface explorations, hydrographic surveys, laboratory tests and inspections of samples, materials and equipment; 2) appropriate professional interpretations of all of the foregoing; 3) environmental assessment and impact statements; 4) surveys of record, property descriptions, zoning, deeds and other land use restrictions, rules and laws; and 5) other special data or consultations, all of which J-U-B may use and rely upon in performing Services under this Agreement.

The CLIENT will obtain, arrange and pay for all advertisements for bids, permits and licenses, and similar fees and charges required by authorities, and provide all land, easements, rights-of-ways and access necessary for J-U-B's Services and the Project.

In addition, the CLIENT will furnish to J-U-B those items described in **Attachment 1**.

PROJECT REPRESENTATIVES

The CLIENT and J-U-B hereby designate their authorized representatives to act on their behalf with respect to the Services and responsibilities under this Agreement. The following designated representatives are authorized to receive notices, transmit information, and make decisions regarding the Project and Services on behalf of their respective parties, except as expressly limited herein. These representatives are not authorized to alter or modify the TERMS AND CONDITIONS of this Agreement.

For the CLIENT:

1.	Name	Bonner County	Work telephone	208-255-5681
	Address	1500 Highway 2, Suite 101	Home/cell phone	
		Sandpoint, ID 83864	FAX telephone	
			E-mail address	matt.mulder@bonnercountyid.gov

For J-U-B:

1.	Name	Kare Gullickson, PE	Work telephone	
	Address	745 W Hanley Ave, Suite 301	Cell phone	208-850-6522
		Coeur d'Alene, ID 83815	FAX telephone	
			E-mail address	kgullickson@jub.com

In the event any changes are made to the authorized representatives or other information listed above, the CLIENT and J-U-B agree to furnish each other timely, written notice of such changes.

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SERVICES TO BE PERFORMED BY J-U-B ("Services")

J-U-B will perform the Services described in **Attachment 1** in a manner consistent with the applicable standard of care. J-U-B's services shall be limited to those expressly set forth therein, and J-U-B shall have no other obligations, duties, or responsibilities for the Project except as provided in this Agreement.

SCHEDULE OF SERVICES TO BE PERFORMED

J-U-B will perform said Services in accordance with the schedule described in **Attachment 1** in a manner consistent with the applicable standard of care. This schedule shall be equitably adjusted as the Project progresses, allowing for changes in scope, character or size of the Project requested by the CLIENT or for delays or other causes beyond J-U-B's control.

BASIS OF FEE

The CLIENT will pay J-U-B for their Services and reimbursable expenses as described in **Attachment 1.** A ten percent administrative fee will be applied to sub-consultant invoices.

Other work that J-U-B performs in relation to the Project at the written request or acquiescence of the CLIENT, which are not defined as Services, shall be considered "Additional Services" and subject to the express terms and conditions of this Agreement. Unless otherwise agreed, the CLIENT will pay J-U-B for Additional Services on a time and materials basis. Resetting of survey and/or construction stakes shall constitute Additional Services.

File Folder Title: _____

Remarks: _____

The Notice to Proceed, by the CLIENT, verbal or written, or execution of the Agreement shall constitute acceptance of the terms of this Agreement. THE TERMS AND CONDITIONS ON PAGES 3 AND 4, INCLUDING RISK ALLOCATION, ARE PART OF THIS AGREEMENT. THE CLIENT AGREES TO SAID TERMS AND CONDITIONS FOR ALL SERVICES AND ADDITIONAL SERVICES. Special Provisions that modify these TERMS AND CONDITIONS, if any, are included in Attachment 2. All other modifications to these terms and conditions must be in writing and signed by both parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written. These parties represent and acknowledge that they have authority to execute this Agreement.

CLIENT: **Bonner County**	**J-U-B ENGINEERS, Inc.:** **745 W Hanley Ave, Suite 301**
NAME **1500 Highway 2, Suite 101**	STREET **Coeur d'Alene, ID 83815**
STREET **Sandpoint ID 83864**	CITY / STATE / ZIP CODE
CITY / STATE / ZIP CODE	BY (Signature) **Angela Comstock, PE**
BY (Signature) **Chairman of Board of County Commissioners**	NAME / TITLE
NAME / TITLE	*Applicable Attachments or Exhibits to this Agreement are indicated as marked.* ☒ **Attachment 1** – Scope of Services, Schedule, and Basis of Fee ☐ **Attachment 2** – Special Provisions ☐ **Standard Exhibit A** – Construction Phase Services
BY (Signature)	
ADDITIONAL NAME / TITLE	

REV: 4/23

DISTRIBUTION: Accounting; Project File; CLIENT

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J-U-B ENGINEERS, Inc.
TERMS AND CONDITIONS

GENERAL

All J-U-B Services shall be covered by this Agreement. The Services will be performed in accordance with the care and skill ordinarily used by members of the subject profession practicing under like circumstances at the same time and in the same locality. **J-U-B MAKES NO WARRANTY EITHER EXPRESS OR IMPLIED ON BEHALF OF IT OR OTHERS.** Nothing herein shall create a fiduciary duty between the parties.

The CLIENT acknowledges and agrees that requirements governing the Project may be ambiguous and otherwise subject to various and possibly contradictory interpretations and J-U-B is, therefore, only responsible to use its reasonable professional efforts and judgment to interpret such requirements. Accordingly, CLIENT should prepare and plan for clarifications or modifications which may impact both the cost and schedule of the Project.

J-U-B shall not be responsible for acts or omissions of any other party involved in the Project, including but not limited to the following: the failure of CLIENT or a third party to follow J-U-B's recommendations; the means, methods, techniques, sequences or procedures of construction; safety programs and precautions selected by third parties; compliance by CLIENT or third parties with laws, rules, regulations, ordinances, codes, orders or authority; and delays caused by CLIENT or third parties;. CLIENT, therefore, releases and shall indemnify, defend and hold J-U-B harmless from the acts, errors, or omissions of CLIENT or third parties involved in the Project.

J-U-B shall not be required to execute any documents, no matter by whom requested, that would result in J-U-B's having to certify, guarantee or warrant the existence of conditions. CLIENT acknowledges that subsurface conditions can vary widely between adjacent samples and test points, and therefore J-U-B makes no warranty or other representation regarding soil investigations and characterization of subsurface conditions for the Project.

Any sales tax or other tax on the Services rendered under this Agreement, additional costs due to changes in regulation, and fees for credit card payment transactions shall be paid by the CLIENT.

CLIENT grants J-U-B and its subsidiaries the unrestricted right to take, use, and publish images, or edited images, of the project site and workers for J-U-B's purposes including, but not limited to, website, intranet, and marketing. This right shall survive the termination of this Agreement.

REUSE OF DOCUMENTS

Documents that may be relied upon by CLIENT as instruments of service under this Agreement are limited to the printed copies (also known as hard copies) that are signed or sealed by J-U-B (including non-vector PDF facsimiles thereof). All printed materials or other communication or information ("Documents") that may be prepared or furnished by J-U-B pursuant to this Agreement are instruments of service with respect to the Project. J-U-B grants CLIENT a limited license to use the Documents on the Project subject to receipt by J-U-B of full payment for all Services related to preparation of the Documents.

Although CLIENT may make and retain copies of Documents for reference, J-U-B shall retain all common law, statutory and other reserved rights, including the copyright thereto, and the same shall not be reused on this Project or any other Project without J-U-B's prior written consent. Submission or distribution of Documents to meet regulatory or permitting requirements, or for similar purposes, in connection with the Project, including but not limited to distribution to contractors or subcontractors for the performance of their work, is not to be construed as publication adversely affecting the reserved rights of J-U-B.

Any reuse without written consent by J-U-B, or without verification or adoption by J-U-B for the specific purpose intended by the reuse, will be at CLIENT's sole risk and without liability or legal exposure to J-U-B. The CLIENT shall release, defend, indemnify, and hold J-U-B harmless from any claims, damages, actions or causes of action, losses, and expenses, including reasonable attorneys' and expert fees, arising out of or resulting from such reuse.

CONSTRUCTION PHASE SERVICES

It is understood and agreed that J-U-B does not have control over, and neither the professional activities of J-U-B nor the presence of J-U-B at the Project Site shall give, J-U-B control over contractor(s) work nor shall J-U-B have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by contractor(s), for safety precautions and programs incident to the work of the contractor(s) or for any failure of contractor(s) to comply with laws, rules, regulations, ordinances, codes or orders applicable to contractor(s) furnishing and performing their work or providing any health and safety precautions required by any regulatory agencies. Accordingly, J-U-B does not guarantee or warrant the performance of the construction contracts by contractor(s), nor assume responsibility of contractor(s)' failure to furnish and perform their work in accordance with the Contract Documents.

The CLIENT agrees that the general contractor shall be solely responsible for jobsite safety, and CLIENT agrees that this intent shall be set forth in the CLIENT's contract with the general contractor. The CLIENT also agrees that the CLIENT, J-U-B, and J-U-B's subconsultants shall be indemnified by the general contractor in the event of general contractor's failure to assure jobsite safety and shall be made additional insureds under the general contractor's policies of general liability insurance.

If **Standard Exhibit A** – Construction Phase Services is attached, the additional terms contained therein apply to this Agreement.

OPINIONS OF COST AND PROJECT FINANCIAL INFORMATION

CLIENT understands that J-U-B has no control over the cost of labor, materials, equipment or services furnished by others, the contractor(s)' methods of determining prices, nor bidding or market conditions. J-U-B's opinions of probable Project costs and construction, if any, are to be made on the basis of J-U-B's experience, and represent J-U-B's best judgment as a professional engineer, familiar with the construction industry.

CLIENT understands and acknowledges that J-U-B cannot and does not guarantee that proposals, bids or actual Project or construction costs will not vary from opinions of probable cost prepared by J-U-B. J-U-B's Services to modify the Project to bring the construction costs within any limitation established by the CLIENT will be considered Additional Services and paid for as such by the CLIENT in accordance with the terms herein.

CLIENT agrees that J-U-B is not acting as a financial advisor to the CLIENT and does not owe CLIENT or any third party a fiduciary duty pursuant to Section 15B of the Exchange Act with respect to J-U-B's professional Services. J-U-B will not give advice or make specific recommendations regarding municipal securities or investments and is therefore exempt from registration with the SEC under the municipal advisors rule. CLIENT agrees to retain a registered financial municipal advisor as appropriate for Project financing and implementation.

TIMES OF PAYMENTS

J-U-B shall submit monthly statements for Services rendered and for expenses incurred, which statements are due on presentation. CLIENT shall make prompt monthly payments. If CLIENT fails to make any payment in full within thirty (30) days after receipt of J-U-B's statement, the amounts due J-U-B will accrue interest at the rate of 1% per month from said thirtieth day or at the maximum interest rate allowed by law, whichever is less.

If the CLIENT fails to make payments when due or otherwise is in breach of this Agreement, J-U-B may suspend performance of Services upon five (5) days' notice to the CLIENT. J-U-B shall have no liability whatsoever to the CLIENT for any costs or damages as a result of such suspension caused by any breach of the Agreement by the CLIENT. Upon cure of breach or payment in full by the CLIENT within thirty (30) days of the date breach occurred or payment is due, J-U-B shall resume Services under the Agreement, and the time schedule and compensation shall be equitably adjusted to compensate for the period of suspension, plus any other reasonable time and expense necessary for J-U-B to resume performance. If the CLIENT fails to make payment as provided herein and cure any other breach of this Agreement within thirty (30) days after suspension of Services, such failure shall constitute a material breach of this Agreement and shall be cause for termination of this Agreement by J-U-B.

CLIENT shall promptly review J-U-B's invoices and shall notify J-U-B in writing of any dispute with said invoice, or portion thereof, within thirty (30) days of receipt. Failure to provide notice to J-U-B of any dispute as required herein shall constitute a waiver of any such dispute. CLIENT shall pay all undisputed portions of such invoice as required by this Agreement. Client shall not withhold any payment or portion thereof as an offset to any current or prospective claim.

TERMINATION

The obligation to provide further Services under the Agreement may be terminated by either party upon thirty (30) days' written notice. If this Agreement is terminated by either party, J-U-B will be paid for Services and Additional Services rendered and for expenses incurred. In addition to any other remedies at law or equity, if the Agreement is terminated by

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the CLIENT for reasons other than J-U-B's material breach of this Agreement, or is terminated by J-U-B for CLIENT's material breach of this Agreement, J-U-B shall be paid a termination fee which shall include: the cost and expense J-U-B incurs in withdrawing its labor and resources from the Project, the costs and expense incurred by J-U-B to obtain and engage in a new Project with the labor and resources withdrawn from the Project, and the lost profit on the remainder of the work.

RISK ALLOCATION

In recognition and equitable allocation of relative risks and benefits of the Project, CLIENT limits the total aggregate liability of J-U-B and its employees and consultants, whether in tort or in contract, for any cause of action, as follows: 1) for insured liabilities, to the amount of insurance then available to fund any settlement , award, or verdict, or 2) if no such insurance coverage is held or available with respect to the cause of action, twenty five thousand dollars ($25,000.00) or one hundred percent (100%) of the fee paid to J-U-B under this Agreement, whichever is less. J-U-B carries professional liability insurance and will provide a certificate of insurance at the request of the CLIENT. For purposes of this section, attorney fees, expert fees and other costs incurred by J-U-B, its employees, consultants, insurance carriers in the defense of such claim shall be included in calculating the total aggregate liability.

The CLIENT agrees that J-U-B is not responsible for damages arising directly or indirectly from any delays for causes beyond J-U-B's control. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; emergencies or acts of God; failure of any government agency or other third party to act in a timely manner; failure of performance by the CLIENT or the CLIENT's contractors or consultants; or discovery of any hazardous substance or differing site conditions. In addition, if the delays resulting from any such causes increase the cost or time required by J-U-B to perform its Services in an orderly and efficient manner, J-U-B shall be entitled to an equitable adjustment in schedule and compensation.

Notwithstanding any other provision contained within this Agreement, nothing shall be construed so as to void, vitiate, or adversely affect any insurance coverage held by either party to this Agreement. The CLIENT further agrees that, to the fullest extent permitted by law, no shareholder, officer, director, or employee of J-U-B shall have personal liability under this Agreement, or for any matter in connection with the professional services provided in connection with the Project.

Neither CLIENT nor J-U-B shall be responsible for incidental, indirect, or consequential damages.

HAZARDOUS WASTE, ASBESTOS, AND TOXIC MATERIALS

The CLIENT agrees, notwithstanding any other provision of this Agreement, to the fullest extent permitted by law, to indemnify and hold harmless J-U-B, its officers, employees, successors, partners, heirs and assigns (collectively, J-U-B) from and against any and all claims, suits, demands, liabilities, losses, damages or costs, including reasonable attorneys' fees and defense costs arising out of or in any way connected with the detection, presence, handling, removal, abatement, or disposal of any asbestos or hazardous or toxic substances, products or materials that exist on, about or adjacent to the Project location, whether liability arises under breach of contract or warranty, tort, including negligence, strict liability or statutory liability or any other cause of action, except for the sole negligence or willful misconduct of J-U-B.

RIGHT OF ENTRY

The CLIENT shall provide J-U-B adequate and timely access to all property reasonably necessary to the performance of J-U-B and its subconsultant's services. The CLIENT understands that use of testing or other equipment may unavoidably cause some damage, the correction of which, or compensation for, is expressly disclaimed by J-U-B. Any such costs incurred are CLIENT's sole responsibility.

MEDIATION BEFORE LITIGATION

Any and all disputes arising out of or related to the Agreement, except for the payment of J-U-B's fees, shall be submitted to nonbinding mediation before a mutually-acceptable mediator as a condition precedent to litigation or other binding adjudicative procedure unless the parties mutually agree otherwise. The CLIENT further agrees to include a similar mediation provision in all agreements with independent contractors, consultants, subcontractors, subconsultants, suppliers and fabricators on the Project, thereby providing for mediation as the primary method for dispute resolution among all the parties involved in the Project. In the event the parties are unable to agree on a mediator, said mediator shall be appointed by a court of competent jurisdiction or, if not possible, the American Arbitration Association. If a dispute relates to, or is the subject of a lien arising out of J-U-B's Services, J-U-B or its subconsultants may proceed in accordance with applicable law to comply with the lien notice and filing deadlines prior to submission of the matter by mediation.

LIMITATION PERIODS

For statutes of limitation or repose purposes, any and all CLIENT claims shall be deemed to have accrued no later than the date of substantial completion of J-U-B's Services.

LEGAL FEES

For any action arising out of or relating to this Agreement, the Services, or the Project, each party shall bear its own attorneys fees and costs.

SURVIVAL

All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

EXTENT OF AGREEMENT

In entering into this Agreement, neither party has relied upon any statement, estimate, forecast, projection, representation, warranty, action, or agreement of the other party except for those expressly contained in this Agreement. CLIENT shall include a similar provision in its contracts with any contractor, subcontractor, or consultant stating that any such contractor, subcontractor, or consultant is not relying upon any statement, estimate, forecast, projection, representation, warranty, action, or agreement of J-U-B when entering into its agreement with CLIENT.

This Agreement represents the entire and integrated agreement between the CLIENT and J-U-B and supersedes all prior negotiations, representations or agreements, either written or oral. The Agreement may be amended only by written instrument signed by both CLIENT and J-U-B.

In the event any provision herein or portion thereof is invalid or unenforceable, the remaining provisions shall remain valid and enforceable. Waiver or a breach of any provision is not a waiver of a subsequent breach of the same of any other provision.

SUCCESSORS AND ASSIGNS

Neither party shall assign, sublet, or transfer any rights or interest (including, without limitation, moneys that are due or may become due) or claims under this Agreement without the prior, express, written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated in any written consent to an assignment, no assignment will release the assignor from any obligations under this Agreement.

No third party beneficiary rights are intended or created under this Agreement, nor does this Agreement create any cause of action in favor of any third party hereto. J-U-B's Services under this Agreement are being performed solely for the CLIENT's benefit, and no other party or entity shall have any claim against J-U-B because of this Agreement or the performance or nonperformance of Services hereunder. In the event of such third party claim, CLIENT agrees to indemnify and hold J-U-B harmless from the same. The CLIENT agrees to require a similar provision in all contracts with contractors, subcontractors, consultants, vendors and other entities involved in the Project to carry out the intent of this provision to make express to third parties that they are not third party beneficiaries.

CONTROLLING LAW, JURISDICTION, AND VENUE

This Agreement shall be interpreted and enforced in and according to the laws of the state in which the Project is primarily located. Venue of any dispute resolution process arising out of or related to this Agreement shall be in the state in which the Project is primarily located and subject to the exclusive jurisdiction of said state.

CYBER INSURANCE

CLIENT shall maintain and submit proof of Cyber-Liability insurance coverage with limits no less than $2M to cover claims, damages, or costs resulting from or related to a cybersecurity incident involving CLIENT's systems that affects J-U-B including, but not limited to, costs incurred by J-U-B resulting from said incident. Whether or not covered by CLIENT's insurance, CLIENT shall indemnify, defend, and hold J-U-B harmless from any claims, damages, or costs related to any cybersecurity incident.

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CONTRACT ADDENDUM No. 1

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

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

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

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

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

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

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

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

_____ _____

Agent for Contractor Date

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J-U-B ENGINEERS, INC.

J-U-B ENGINEERS, Inc.
AGREEMENT FOR PROFESSIONAL SERVICES

Attachment 1 – Scope of Services, Basis of Fee, and Schedule

PROJECT NAME: Quiet Zone RRX
CLIENT: Bonner County
J-U-B PROJECT NUMBER: RP-26-01224
CLIENT PROJECT NUMBER: N/A
ATTACHMENT TO:

☒ **AGREEMENT DATED:** Click or tap to enter a date.; **or**

The referenced Agreement for Professional Services executed between J-U-B ENGINEERS, Inc. (J-U-B) and the CLIENT is amended and supplemented to include the following provisions regarding the Scope of Services, Basis of Fee, and/or Schedule:

PART 1 - PROJECT UNDERSTANDING

J-U-B's understanding of this project's history and CLIENT's general intent and scope of the project are described as follows:

J-U-B will be authorized through this agreement to represent Bonner County as the County's Railroad Engineer (Quiet Zone Proponent or Consulting Engineer/Proponent). The purpose of this designation and position is to contract separately with Community Stakeholders (private parties) within Bonner County to investigate implementing and maintaining railroad quiet zones, as defined by the Federal Railroad Administration (FRA). The intent is that J-U-B would enter into individual agreements with Community Stakeholders that would fund efforts towards investigating and/or implementing quite zones, which includes coordination with railroads, FRA, and design/construction implementation to bring crossings up to required standards.

Refer to Attachment 2 – Model Community Stakeholder Scope of Work. This scope of work will be used with community stakeholders. Bonner County has approved this Scope of Work as an acceptable form.

Refer to Attachment 3 – Model Community Stakeholder Agreement. This agreement will be used with community stakeholders. Bonner County has approved this Agreement as an acceptable form.

Refer to Attachment 4 – Railroad Quiet Zone Policy Update. Minor modifications were made to the Commissoner approved policy to allow it to be insured by professional liability insurance. Attachment 1 was created using the policy as a guide.

PART 2 - SCOPE OF SERVICES BY J-U-B

J-U-B's Services under this Agreement are limited to the following tasks. Any other items necessary to plan and implement the project, including but not limited to those specifically listed in PART 3, are the responsibility of CLIENT.

J-U-B will provide engineering, surveying, and planning services for individual task assignments to be identified in one or more task orders.

PART 3 - CLIENT-PROVIDED WORK AND ADDITIONAL SERVICES

A. **CLIENT-Provided Work -** CLIENT is responsible for completing, or authorizing others to complete, all tasks not specifically included above in PART 2 that may be required for the project including, but not limited to:
   1. Coordinating with and signing FRA documents
   2. Attending field diagnostic meetings

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3. Reviewing modifications to County roadways and approving those project for construction.
4. Entering into Preliminary Engineering Agreements (PEA's) with the railroads.
5. Upon notification of J-U-B or based upon its own investigation, CLIENT shall immediately notify FRA and disband any Quiet Zone that fails to comply with the Community Stakeholder Agreement or fails to properly operate and maintain the Quiet Zone.

B. **Additional Services** - CLIENT reserves the right to add future tasks for subsequent phases or related work to the scope of services upon mutual agreement of scope, additional fees, and schedule. These future tasks, to be added by amendment at a later date as Additional Services, may include:
   1. Maintenance of permitting related to existing County Quiet Zone Crossings

PART 4 - BASIS OF FEE AND SCHEDULE OF SERVICES

A. CLIENT shall pay J-U-B for the identified Services in PART 2 as follows:
   1. For Time and Materials fees:
      a. For all services performed on the project, the CLIENT shall bear no cost. Under a separate Agreement (the form of which has been approved by the CLIENT) Community Stakeholders shall pay J-U-B an amount equal to the cumulative hours charged to the Project by each class of J-U-B's personnel times J-U-B's standard billing rates.

B. **Period of Services**
   1. If the planned period of service for the Tasks identified above extend more than one year, J-U-B's billing rates and/or fees for remaining Tasks may be increased to account for direct labor cost, rate table adjustments, or other inflationary increases. If that occurs, an adjustment to the billing rates and/or Fee will be computed based on remaining scope amount times the specific rate increase.
   2. If the period of service for the Tasks identified above is extended beyond 6 months or if the Project has stop/start iterations, the compensation amount for J-U-B's services may be appropriately adjusted to account for salary adjustments, extended duration of project management and administrative services, and/or costs related to stop/start cycles including necessary monitoring and communication efforts during inactive periods.

PART 5 - CERTIFICATIONS AND DELIVERABLES

A. *Certification Concerning Boycott's: Pursuant to Idaho Code section 67-2346, J-U-B certifies that it is not currently engaged in, and will not for the duration of the Agreement engage in, a boycott of goods or services from Israel or territories under its control. Furthermore, J-U-B certifies that it will not, for the duration of this Agreement, engage in a boycott of goods and services from companies that engage in or support the following industries: fossil-fuel based energy, timber, minerals, hydroelectric power, nuclear energy, agriculture, or firearms.*

B. *Certification Concerning Abortion Providers: Pursuant to Idaho Code 18-87, J-U-B certifies that it is not currently an abortion provider and will not become one during the term of this Agreement.*

C. *Certification Concerning Government Ownership or Operation. Pursuant to Idaho Code section 67-2359, J-U-B certifies that is not owned or operated by the government of China and will not for the duration of this contract.*

D. Electronic deliverables provided to the CLIENT as part of the work described within this Attachment are subject to the provisions of J-U-B's "electronic document/data limited license" found at edocs.jub.com.

E. The Client understands and agrees that Artificial Intelligence (AI) may be used as a tool on the Project. Results of AI and software applications will be reviewed and, if necessary, modified by J-U-B prior to submittal as a Deliverable.

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F. **RELEASE OF CLAIMS AND LIMITATION OF LIABILITY. Since J-U-B has no direct control over the construction, operation, or maintenance of the Quiet Zone, CLIENT agrees to indemnify, defend, and hold J-U-B and its employees harmless for any claims, damages or costs (including attorney fees) related to the Quiet Zone implementation, construction, operation, maintenance or other activities related thereto. J-U-B's limitation of liability under this Agreement, for any cause of action in tort, contract, or otherwise, shall be limited to the fees paid to J-U-B under this Agreement. This limitation of liability replaces Paragraph 1 of the RISK ALLOCATION section of the Agreement. The CLIENT specifically acknowledges and agrees to this Release and Limitation of Liability.**

Exhibit(s):

1. Attachment 2 – Model Community Stakeholder Scope of Work
2. Attachment 3 – Model Community Stakeholder Agreement
3. Attachment 4 – Railroad Quiet Zone Policy Update

For internal J-U-B use only:

PROJECT LOCATION (STATE): Idaho

TYPE OF WORK: County

R&D: Yes

DISCIPLINE: Transportation

PROJECT DESCRIPTION(S):

1. Highway/Interstate/Roadway (H07)
2. Railroad/Rapid Transit (R03)

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J-U-B ENGINEERS, INC.

Bonner County – RRX Quiet Zone
Model Community Stakeholder Scope of Work

J-U-B ENGINEERS, Inc.
AGREEMENT FOR PROFESSIONAL SERVICES

Attachment 1 – Scope of Services, Basis of Fee, and Schedule

PROJECT NAME: Quiet Zone RRX
COMMUNITY CLIENT: Community Stakeholder Group Representative (CGR) - TBD
J-U-B PROJECT NUMBER: TBD
COMMUNITY CLIENT PROJECT NUMBER: N/A
ATTACHMENT TO:
☒ **AGREEMENT DATED: TBD; or**

The referenced Agreement for Professional Services executed between J-U-B ENGINEERS, Inc. (J-U-B) and the COMMUNITY CLIENT is amended and supplemented to include the following provisions regarding the Scope of Services, Basis of Fee, and/or Schedule:

PART 1 - PROJECT UNDERSTANDING

J-U-B's understanding of this project's history and COMMUNITY CLIENT's general intent and scope of the project are described as follows:

J-U-B will engage with the Federal Rail Authority (FRA) and will prepare an application for Quiet zone permitting on behalf of Bonner County in general conformance with Attachment 2 – Railroad Quiet Zone Policy Update 2026. The project will be phased to allow community input / fundraising at key milestones, noted below by phase. Continuation of subsequent phases will be authorized by the lead Community Group Representative (CGR) upon completion of the previous phase. Acceptance of this Scope of Work approves J-U-B to begin Phase 1. J-U-B makes no guarantees, either express or implied, as to the acceptance of a railroad quiet zone by any entity, at any phase of the project. J-U-B Engineers, Inc. shall not be responsible for obtaining, securing, or executing any permits, approvals, or authorizations that require the signature, certification, or participation of third parties. The COMMUNITY CLIENT acknowledges that such permits are solely the COMMUNITY CLIENT's responsibility to obtain, and J-U-B's obligations under this Agreement shall not be interpreted as guaranteeing or ensuring third-party cooperation or approval.

It is the responsibility of the CGR to raise the necessary funds for professional engineering, design, construction, and ongoing maintenance of the railroad quiet zone(s). The CGR shall be solely responsible for communicating with the fundraising group. J-U-B takes no responsibility for messaging conveyed by the CGR to fundraising groups.

PLACE HOLDER FOR PROJECT DESCRIPTION / CROSSINGS.

PART 2 - SCOPE OF SERVICES BY J-U-B

J-U-B's Services under this Agreement are limited to the following tasks. Any other items necessary to plan and implement the project, including but not limited to those specifically listed in PART 3, are the responsibility of COMMUNITY CLIENT.

A. Task 001: Phase 1 – Project Feasibility

1. General Project Management Tasks:
   a. Set up project into J-U-B's financial and record keeping systems for document retention and project controls.

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b. Conduct project planning and risk assessment.
c. Coordinate quality assurance / quality control (QA/QC) processes.
d. Communicate and coordinate J-U-B team activities with kickoff and progress meetings as required.
e. Communicate and coordinate subconsultant activities under J-U-B, if necessary.
f. Regularly monitor project status, budget and schedule.
g. Provide a monthly invoice including budget status.

2. Project Feasibility Tasks:
   a. J-U-B will visit the proposed Quiet zone crossing(s) with the CGR and will identify likely Quiet zone needs.
   b. J-U-B will coordinate with the Idaho Department of Transportation (ITD) to update the railroad crossing inventory form and update traffic counts.
   c. J-U-B will retain a traffic count firm to collect Annual Daily Traffic data for a 2-day count period.
   d. J-U-B will calculate the crossing(s) risk index using the FRA toolbox and will compare it to the nation risk index and will identify Supplemental Safey Measures (SSM) that may be needed. Alternative Safety Measures (ASM) may be considered in this analysis.
   e. J-U-B will coordinate with Bonner County to discuss the proposed SSM improvements.
   f. J-U-B will coordinate with the FRA to discuss the proposed SSM improvements.
   g. J-U-B will prepare a conceptual design exhibit (15% design) based on aerial imagery, identifying the SSM's. The exhibit will be used as an aid to the field diagnostic meeting with the railroad.
   h. J-U-B will organize a Field Diagnostic Meeting with the railroad, which may consist of the CGR, railroad representatives, FRA, Bonner County, and ITD. It is likely that a Preliminary Engineering Agreement (PEA) will be needed for the railroad to engage in the Field Diagnostic and plan review process. The PEA would be executed by Bonner County and paid by the community group via a separate agreement.
   i. J-U-B will prepare an Engineers Opinion of Probable Cost (EOPC) for improvements identified during the Project Feasibility phase.
   j. J-U-B will prepare short memorandum summarizing findings from the project feasibility phase. The intent is that this memorandum would outline the project feasibility and would be shared with the community group through the CGR to determine if proceeding with phases 2-4 is desired.

PART 3 - COMMUNITY CLIENT-PROVIDED WORK AND ADDITIONAL SERVICES

A. **COMMUNITY CLIENT-Provided Work -** COMMUNITY CLIENT is responsible for completing, or authorizing others to complete, all tasks not specifically included above in PART 2 that may be required for the project including, but not limited to:
   1. Public Outreach and Community Engagement
   2. Fundraising
   3. Ongoing and continuous perpetual operations, inspection and maintenance of the Quiet Zone per FRA and Bonner County Standards. Intermittent inspections by J-U-B, if any, does not relieve the COMMUNITY CLIENT of the responsibility to continually maintain, inspect and operate the Quiet Zone improvements, which are, and will remain, solely the responsibility of CLENT. Upon notification by J-U-B or the County, the County and FRA will immediately disband the Quiet Zone if operation, inspection and maintenance is not performed or acceptable to J-U-B or the County in their sole discretion or the Agreement between J-U-B and the COMMUNITY CLIENT is breached in any way.

B. **Additional Services** - COMMUNITY CLIENT reserves the right to add future tasks for subsequent phases or related work to the scope of services upon mutual agreement of scope, additional fees, and schedule. These future tasks, to be added by amendment at a later date as Additional Services, may include:

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C. **Task 002: Phase 2 – Project Design and Construction**

1. General Project Management Tasks:
    a. Set up project into J-U-B's financial and record keeping systems for document retention and project controls.
    b. Conduct project planning and risk assessment.
    c. Coordinate quality assurance / quality control (QA/QC) processes.
    d. Communicate and coordinate J-U-B team activities with kickoff and progress meetings as required.
    e. Communicate and coordinate subconsultant activities under J-U-B, if necessary.
    f. Regularly monitor project status, budget and schedule.
    g. Provide a monthly invoice including budget status.
2. Project Design and Construction:
    a. J-U-B will mail a letter of Quiet Zone Intent to the railroad, ITD, and FRA. J-U-B will address up to one round of comments under this scope of work from this circulation.
    b. Design - J-U-B will prepare construction documents for Bonner County and railroad review and approval. A 90% submittal, 100% Submittal, and PS&E (signed) submittal will be circulated to the County. Specifications will be prepared to Idaho Standards for Public Works Construction (ISPWC) standards. The construction documents will be circulated to the railroad for preparation of a Construction and Maintenance Agreement (C&M). Bonner County will provide legal review and sign the C&M Agreement.
    c. Bidding – The project will be bid by following ISPWC standards. J-U-B will lead the preparation of bidding documents, advertisements in local newspapers, and answering questions that arise during the bidding process from prospective bidders. Bonner County will receive the bids and will furnish copies to J-U-B to prepare a bid tabulation. Following the bid tabulation, the CGR will contract with the lowest responsible bidder.
    d. Construction – J-U-B will have a project manager process and manage the construction contract (excluding payments) along with on-site observers.
    e. J-U-B will coordinate with ITD to update the crossing inventory and disclose construction completion dates.
    f. Assumptions – No environmental document will be required. The contractor will be responsible for coordinating with the railroad during construction.
    g. Coordinate providing a performance bond to Bonner County for Phase 5 (termination of QZ).

D. **Task 003: Phase 3 - Quiet Zone Application**

1. General Project Management Tasks:
    a. Set up project into J-U-B's financial and record keeping systems for document retention and project controls.
    b. Conduct project planning and risk assessment.
    c. Coordinate quality assurance / quality control (QA/QC) processes.
    d. Communicate and coordinate J-U-B team activities with kickoff and progress meetings as required.
    e. Communicate and coordinate subconsultant activities under J-U-B, if necessary.
    f. Regularly monitor project status, budget and schedule.
    g. Provide a monthly invoice including budget status.
2. Quiet Zone Application Tasks:
    a. J-U-B will coordinate with ITD to update the crossing inventory to reflect SSM changes.
    b. J-U-B will prepare a short memorandum (2 pages) summarizing the Quiet zone changes. The memo and a resolution (prepared by Bonner County) will be placed on the BOCC agenda for a public meeting. J-U-B will be available to attend the public meeting if desired by the County.
    c. J-U-B will prepare a Quiet Zone Notice of Intent to FRA. A 60-day review and comment period will be administered by FRA to ITD, railroad, and Bonner County.

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d. J-U-B will prepare an application for FRA Quiet Zone.
e. J-U-B will prepare a Notice of Quiet Zone Establishment for Bonner County submittal to FRA.

E. **Task 004: Phase 4 - Perpetual Maintenance and Administration**

1. General Project Management Tasks:
   a. Set up project into J-U-B's financial and record keeping systems for document retention and project controls.
   b. Conduct project planning and risk assessment.
   c. Coordinate quality assurance / quality control (QA/QC) processes.
   d. Communicate and coordinate J-U-B team activities with kickoff and progress meetings as required.
   e. Communicate and coordinate subconsultant activities under J-U-B, if necessary.
   f. Regularly monitor project status, budget and schedule.
   g. Provide a monthly invoice including budget status.
2. Perpetual Maintenance and Administration Tasks:
   a. J-U-B will perform inspections as required by the FRA and/or Bonner County (annually).
   b. J-U-B will notify the CGR and Bonner County with items that may fall out of compliance with current FRA Quiet Zone Regulations. The CGR will be responsible for raising funds and re-engage task 002-004 above to bring the quiet zone back into compliance.
   c. J-U-B will prepare and submit the proof of maintenance with FRA and Bonner County.

F. **Task 005: Phase 5 – Termination of Quiet Zone**

1. Draft memo of intent of termination and provide to FRA, railroad owner/operator, and Idaho PUC
2. Provide design of any necessary geometry changes
3. Coordination with railroad owner/operator on termination and design changes
4. Coordination with Idaho PUC
5. Assumptions:
   a. Any RRX QZ signs or appurtenances will be removed by the COMMUNITY CLIENT or designated representatives.

PART 4 - BASIS OF FEE AND SCHEDULE OF SERVICES

A. COMMUNITY CLIENT shall pay J-U-B for the identified Services in PART 2 as follows:

1. For Time and Materials fees:
   a. For all services performed on the project, COMMUNITY CLIENT shall pay J-U-B an amount equal to the cumulative hours charged to the Project by each class of J-U-B's personnel times J-U-B's standard billing rates.
   b. COMMUNITY CLIENT shall pay J-U-B for J-U-B's Consultants' charges times a multiplier of 1.1.
2. J-U-B may alter the distribution of compensation between individual tasks to be consistent with services actually rendered while not exceeding the total project amount.

B. **Period of Services**

1. If the planned period of service for the Tasks identified above extend more than one year, J-U-B's billing rates and/or fees for remaining Tasks may be increased to account for direct labor cost, rate table adjustments, or other inflationary increases. If that occurs, an adjustment to the billing rates and/or Fee will be computed based on remaining scope amount times the specific rate increase.
2. If the period of service for the Tasks identified above is extended beyond 6 months or if the Project has stop/start iterations, the compensation amount for J-U-B's services may be appropriately adjusted to account for salary adjustments, extended duration of project management and administrative services, and/or costs related to stop/start cycles including necessary monitoring and communication efforts during inactive periods.

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C. COMMUNITY CLIENT acknowledges that J-U-B's schedule commitments outlined in Part 4 are subject to the standard of care and J-U-B will not be responsible for delays beyond our direct and sole control.

D. The following table summarizes the fees and anticipated schedule for the services identified in PART 2.

Task Number	Task Name	Fee Type	Amount	Anticipated Schedule
001	Phase 1 - Project Feasibility	Time and Materials (Estimated Amount Shown)	TBD	TBD
002	Phase 2 - Project Design and Construction	Time and Materials (Estimated Amount Shown)	TBD	TBD
003	Phase 3 – Quiet Zone Application	Time and Materials (Estimated Amount Shown)	TBD	TBD
004	Phase 4 – Perpetual Maintenance and Administration	Time and Materials (Estimated Amount Shown)	TBD	TBD
005	Phase 5 – Termination of Quiet Zone	Time and Materials (Estimated Amount Shown)	TBD	TBD
		Total:	**TBD**	

E. Retainer. COMMUNITY CLIENT will pay J U B a retainer of $20,000 with the Notice to Proceed. The retainer will be applied to the final billing(s) at the completion of the Services rendered under the Agreement. In no situation will COMMUNITY CLIENT allow the retainer amount held by J-U-B to drop below $5,000.

PART 5 - CERTIFICATIONS AND DELIVERABLES

A. *Certification Concerning Boycott's: Pursuant to Idaho Code section 67-2346, J-U-B certifies that it is not currently engaged in, and will not for the duration of the Agreement engage in, a boycott of goods or services from Israel or territories under its control. Furthermore, J-U-B certifies that it will not, for the duration of this Agreement, engage in a boycott of goods and services from companies that engage in or support the following industries: fossil-fuel based energy, timber, minerals, hydroelectric power, nuclear energy, agriculture, or firearms.*

B. *Certification Concerning Abortion Providers: Pursuant to Idaho Code 18-87, J-U-B certifies that it is not currently an abortion provider and will not become one during the term of this Agreement.*

C. *Certification Concerning Government Ownership or Operation. Pursuant to Idaho Code section 67-2359, J-U-B certifies that is not owned or operated by the government of China and will not for the duration of this contract.*

D. Electronic deliverables provided to the COMMUNITY CLIENT as part of the work described within this Attachment are subject to the provisions of J-U-B's "electronic document/data limited license" found at edocs.jub.com.

E. The COMMUNITY CLIENT understands and agrees that Artificial Intelligence (AI) may be used as a tool on the Project (along with AI features that are integral to design and other software). Results of AI

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and software applications will be reviewed and, if necessary, modified by J-U-B prior to submittal as a Deliverable.

F. J-U-B and COMMUNITY CLIENT shall have no responsibility or liability for site safety or traffic/pedestrian safety on or around the construction site. All obligations relating to safety compliance, hazard identification, traffic/pedestrian control, and risk management remain solely with the Contractor. The COMMUNITY CLIENT shall require that the Contractor indemnify, defend, and hold harmless J-U-B and COMMUNITY CLIENT from any and all claims, liabilities, damages, losses, or expenses (including reasonable attorneys' fees) arising out of or related to site or traffic/pedestrian safety, including, but not limited to, accidents, injuries, or regulatory violations.

G. **RELEASE OF CLAIMS AND LIMITATION OF LIABILITY. Since J-U-B Engineers has no direct control over the construction, operation, or maintenance of the Quiet Zone, COMMUNITY CLIENT agrees to indemnify, defend, and hold J-U-B and Bonner County and their employees harmless for any claims, damages or costs (including attorney fees) related to the Quiet Zone implementation, construction, operations, maintenance or other activities related thereto. J-U-B's limitation of liability under this Agreement, for any cause of action in tort, contract, or otherwise, shall be limited to the fees paid to J-U-B under this Agreement. This limitation of liability replaces Paragraph 1 of the RISK ALLOCATION section of the Agreement. The COMMUNITY CLIENT specifically acknowledges and agrees to this Release and Limitation of Liability.**

Exhibit(s):

- Exhibit 1-A: [proposal from subconsultant dated xxx, etc.] - TBD
- Exhibit 1-B: [Rate Table, etc.] - TBD
- Exhibit 1-C: Work Breakdown Structure - TBD
- Standard Exhibit A: Construction Phase Services - TBD

For internal J-U-B use only:

PROJECT LOCATION (STATE): Idaho

TYPE OF WORK: Private

R&D: No

DISCIPLINE: Transportation

PROJECT DESCRIPTION(S):

1. Railroad/Rapid Transit (R03)
2. Planning (P05)

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Attachment 3 - Model Community Stakeholder Agreement

J-U-B ENGINEERS, Inc.
AGREEMENT FOR PROFESSIONAL SERVICES

J-U-B Project No.: RP-26-01224
J-U-B Project Manager: Karie Gullickson

This Agreement entered into and effective this _____ day of _____ 20_____, between _____, hereinafter referred to as the "COMMUNITY CLIENT" and J-U-B ENGINEERS, Inc., an Idaho corporation, hereinafter referred to as "J-U-B".

WITNESSETH:

WHEREAS the COMMUNITY CLIENT intends to: Seek quiet zone compliance with the Federal Rail Association (FRA) hereinafter referred to as the "Project". The Services to be performed by J-U-B are hereinafter referred to as the "Services."

NOW, THEREFORE, the COMMUNITY CLIENT and J-U-B, in consideration of their mutual covenants herein, agree as set forth below:

COMMUNITY CLIENT INFORMATION AND RESPONSIBILITIES

The COMMUNITY CLIENT will provide to J-U-B all criteria and full information as to COMMUNITY CLIENT's requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations; and furnish copies of all design and construction standards, rules and laws which COMMUNITY CLIENT or others will require to be included in the drawings and specifications, and upon which J-U-B can rely for completeness and accuracy.

The COMMUNITY CLIENT will furnish to J-U-B all data, documents, and other items in COMMUNITY CLIENT's possession, or reasonably obtainable by COMMUNITY CLIENT, including, without limitation: 1) borings, probings and subsurface explorations, hydrographic surveys, laboratory tests and inspections of samples, materials and equipment; 2) appropriate professional interpretations of all of the foregoing; 3) environmental assessment and impact statements; 4) surveys of record, property descriptions, zoning, deeds and other land use restrictions, rules and laws; and 5) other special data or consultations, all of which J-U-B may use and rely upon in performing Services under this Agreement.

The COMMUNITY CLIENT will obtain, arrange and pay for all advertisements for bids, permits and licenses, and similar fees and charges required by authorities, and provide all land, easements, rights-of-ways and access necessary for J-U-B's Services and the Project.

In addition, the COMMUNITY CLIENT will furnish to J-U-B those items described in **Attachment 1**.

PROJECT REPRESENTATIVES

The COMMUNITY CLIENT and J-U-B hereby designate their authorized representatives to act on their behalf with respect to the Services and responsibilities under this Agreement. The following designated representatives are authorized to receive notices, transmit information, and make decisions regarding the Project and Services on behalf of their respective parties, except as expressly limited herein. These representatives are not authorized to alter or modify the TERMS AND CONDITIONS of this Agreement.

For the COMMUNITY CLIENT:

1.	Name		Work telephone	
	Address		Home/cell phone	
			FAX telephone	
			E-mail address	

For J-U-B:

1.	Name	**Karie Gullickson, PE**	Work telephone	
	Address	**745 W Hanley Ave, Suite 301**	Cell phone	**208-850-6522**
		Coeur d'Alene, ID 83815	FAX telephone	
			E-mail address	**Kgullickson@jub.com**

In the event any changes are made to the authorized representatives or other information listed above, the COMMUNITY CLIENT and J-U-B agree to furnish each other timely, written notice of such changes.

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SERVICES TO BE PERFORMED BY J-U-B ("Services")

J-U-B will perform the Services described in **Attachment 1** in a manner consistent with the applicable standard of care. J-U-B's services shall be limited to those expressly set forth therein, and J-U-B shall have no other obligations, duties, or responsibilities for the Project except as provided in this Agreement.

SCHEDULE OF SERVICES TO BE PERFORMED

J-U-B will perform said Services in accordance with the schedule described in **Attachment 1** in a manner consistent with the applicable standard of care. This schedule shall be equitably adjusted as the Project progresses, allowing for changes in scope, character or size of the Project requested by the COMMUNITY CLIENT or for delays or other causes beyond J-U-B's control.

BASIS OF FEE

The COMMUNITY CLIENT will pay J-U-B for their Services and reimbursable expenses as described in **Attachment 1.** A ten percent administrative fee will be applied to sub-consultant invoices.

Other work that J-U-B performs in relation to the Project at the written request or acquiescence of the COMMUNITY CLIENT, which are not defined as Services, shall be considered "Additional Services" and subject to the express terms and conditions of this Agreement. Unless otherwise agreed, the COMMUNITY CLIENT will pay J-U-B for Additional Services on a time and materials basis. Resetting of survey and/or construction stakes shall constitute Additional Services.

File Folder Title: _____

Remarks: _____

The Notice to Proceed, by the COMMUNITY CLIENT, verbal or written, or execution of the Agreement shall constitute acceptance of the terms of this Agreement. THE TERMS AND CONDITIONS ON PAGES 3 AND 4, INCLUDING RISK ALLOCATION, ARE PART OF THIS AGREEMENT. THE COMMUNITY CLIENT AGREES TO SAID TERMS AND CONDITIONS FOR ALL SERVICES AND ADDITIONAL SERVICES. Special Provisions that modify these TERMS AND CONDITIONS, if any, are included in Attachment 2. All other modifications to these terms and conditions must be in writing and signed by both parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written. These parties represent and acknowledge that they have authority to execute this Agreement.

COMMUNITY CLIENT:

NAME

STREET

CITY / STATE / ZIP CODE

BY (Signature)

NAME / TITLE

BY (Signature)

ADDITIONAL NAME / TITLE

J-U-B ENGINEERS, Inc.:
745 W Hanley Ave, Suite 301
STREET
Coeur d'Alene, ID 83815
CITY / STATE / ZIP CODE

BY (Signature)
Angela Comstock, PE
NAME / TITLE

Applicable Attachments or Exhibits to this Agreement are indicated as marked.

- ☒ **Attachment 1** – Scope of Services, Schedule, and Basis of Fee
- ☐ **Attachment 2** – Special Provisions
- ☐ **Standard Exhibit A** – Construction Phase Services

REV: 5/20

DISTRIBUTION: Accounting; Project File; COMMUNITY CLIENT

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J-U-B ENGINEERS, Inc.
TERMS AND CONDITIONS

GENERAL

All J-U-B Services shall be covered by this Agreement. The Services will be performed in accordance with the care and skill ordinarily used by members of the subject profession practicing under like circumstances at the same time and in the same locality. **J-U-B MAKES NO WARRANTY EITHER EXPRESS OR IMPLIED ON BEHALF OF IT OR OTHERS.** Nothing herein shall create a fiduciary duty between the parties.

The COMMUNITY CLIENT acknowledges and agrees that requirements governing the Project may be ambiguous and otherwise subject to various and possibly contradictory interpretations and J-U-B is, therefore, only responsible to use its reasonable professional efforts and judgment to interpret such requirements. Accordingly, COMMUNITY CLIENT should prepare and plan for clarifications or modifications which may impact both the cost and schedule of the Project.

J-U-B shall not be responsible for acts or omissions of any other party involved in the Project, including but not limited to the following: the failure of COMMUNITY CLIENT or a third party to follow J-U-B's recommendations; the means, methods, techniques, sequences or procedures of construction; safety programs and precautions selected by third parties; compliance by COMMUNITY CLIENT or third parties with laws, rules, regulations, ordinances, codes, orders or authority; and delays caused by COMMUNITY CLIENT or third parties;. COMMUNITY CLIENT, therefore, releases and shall indemnify, defend and hold J-U-B harmless from the acts, errors, or omissions of COMMUNITY CLIENT or third parties involved in the Project.

J-U-B shall not be required to execute any documents, no matter by whom requested, that would result in J-U-B's having to certify, guarantee or warrant the existence of conditions. COMMUNITY CLIENT acknowledges that subsurface conditions can vary widely between adjacent samples and test points, and therefore J-U-B makes no warranty or other representation regarding soil investigations and characterization of subsurface conditions for the Project.

Any sales tax or other tax on the Services rendered under this Agreement, additional costs due to changes in regulation, and fees for credit card payment transactions shall be paid by the COMMUNITY CLIENT.

COMMUNITY CLIENT grants J-U-B and its subsidiaries the unrestricted right to take, use, and publish images, or edited images, of the project site and workers for J-U-B's purposes including, but not limited to, website, intranet, and marketing. This right shall survive the termination of this Agreement.

REUSE OF DOCUMENTS

Documents that may be relied upon by COMMUNITY CLIENT as instruments of service under this Agreement are limited to the printed copies (also known as hard copies) that are signed or sealed by J-U-B (including non-vector PDF facsimiles thereof). All printed materials or other communication or information ("Documents") that may be prepared or furnished by J-U-B pursuant to this Agreement are instruments of service with respect to the Project. J-U-B grants COMMUNITY CLIENT a limited license to use the Documents on the Project subject to receipt by J-U-B of full payment for all Services related to preparation of the Documents.

Although COMMUNITY CLIENT may make and retain copies of Documents for reference, J-U-B shall retain all common law, statutory and other reserved rights, including the copyright thereto, and the same shall not be reused on this Project or any other Project without J-U-B's prior written consent. Submission or distribution of Documents to meet regulatory or permitting requirements, or for similar purposes, in connection with the Project, including but not limited to distribution to contractors or subcontractors for the performance of their work, is not to be construed as publication adversely affecting the reserved rights of J-U-B.

Any reuse without written consent by J-U-B, or without verification or adoption by J-U-B for the specific purpose intended by the reuse, will be at COMMUNITY CLIENT's sole risk and without liability or legal exposure to J-U-B. The COMMUNITY CLIENT shall release, defend, indemnify, and hold J-U-B harmless from any claims, damages, actions or causes of action, losses, and expenses, including reasonable attorneys' and expert fees, arising out of or resulting from such reuse.

CONSTRUCTION PHASE SERVICES

It is understood and agreed that J-U-B does not have control over, and neither the professional activities of J-U-B nor the presence of J-U-B at the Project Site shall give, J-U-B control over contractor(s) work nor shall J-U-B have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by contractor(s), for safety precautions and programs incident to the work of the contractor(s) or for any failure of contractor(s) to comply with laws, rules, regulations, ordinances, codes or orders applicable to contractor(s) furnishing and performing their work or providing any health and safety precautions required by any regulatory agencies. Accordingly, J-U-B does not guarantee or warrant the performance of the construction contracts by contractor(s), nor assume responsibility of contractor(s)' failure to furnish and perform their work in accordance with the Contract Documents.

The COMMUNITY CLIENT agrees that the general contractor shall be solely responsible for jobsite safety, and COMMUNITY CLIENT agrees that this intent shall be set forth in the COMMUNITY CLIENT's contract with the general contractor. The COMMUNITY CLIENT also agrees that the COMMUNITY CLIENT, J-U-B, and J-U-B's subconsultants shall be indemnified by the general contractor in the event of general contractor's failure to assure jobsite safety and shall be made additional insureds under the general contractor's policies of general liability insurance.

If **Standard Exhibit A** – Construction Phase Services is attached, the additional terms contained therein apply to this Agreement.

OPINIONS OF COST AND PROJECT FINANCIAL INFORMATION

COMMUNITY CLIENT understands that J-U-B has no control over the cost of labor, materials, equipment or services furnished by others, the contractor(s)' methods of determining prices, nor bidding or market conditions. J-U-B's opinions of probable Project costs and construction, if any, are to be made on the basis of J-U-B's experience, and represent J-U-B's best judgment as a professional engineer, familiar with the construction industry.

COMMUNITY CLIENT understands and acknowledges that J-U-B cannot and does not guarantee that proposals, bids or actual Project or construction costs will not vary from opinions of probable cost prepared by J-U-B. J-U-B's Services to modify the Project to bring the construction costs within any limitation established by the COMMUNITY CLIENT will be considered Additional Services and paid for as such by the COMMUNITY CLIENT in accordance with the terms herein.

COMMUNITY CLIENT agrees that J-U-B is not acting as a financial advisor to the COMMUNITY CLIENT and does not owe COMMUNITY CLIENT or any third party a fiduciary duty pursuant to Section 15B of the Exchange Act with respect to J-U-B's professional Services. J-U-B will not give advice or make specific recommendations regarding municipal securities or investments and is therefore exempt from registration with the SEC under the municipal advisors rule. COMMUNITY CLIENT agrees to retain a registered financial municipal advisor as appropriate for Project financing and implementation.

TIMES OF PAYMENTS

J-U-B shall submit monthly statements for Services rendered and for expenses incurred, which statements are due on presentation. COMMUNITY CLIENT shall make prompt monthly payments. If COMMUNITY CLIENT fails to make any payment in full within thirty (30) days after receipt of J-U-B's statement, the amounts due J-U-B will accrue interest at the rate of 1% per month from said thirtieth day or at the maximum interest rate allowed by law, whichever is less.

If the COMMUNITY CLIENT fails to make payments when due or otherwise is in breach of this Agreement, J-U-B may suspend performance of Services upon five (5) days' notice to the COMMUNITY CLIENT. J-U-B shall have no liability whatsoever to the COMMUNITY CLIENT for any costs or damages as a result of such suspension caused by any breach of the Agreement by the COMMUNITY CLIENT. Upon cure of breach or payment in full by the COMMUNITY CLIENT within thirty (30) days of the date breach occurred or payment is due, J-U-B shall resume Services under the Agreement, and the time schedule and compensation shall be equitably adjusted to compensate for the period of suspension, plus any other reasonable time and expense necessary for J-U-B to resume performance. If the COMMUNITY CLIENT fails to make payment as provided herein and cure any other breach of this Agreement within thirty (30) days after suspension of Services, such failure shall constitute a material breach of this Agreement and shall be cause for termination of this Agreement by J-U-B.

COMMUNITY CLIENT shall promptly review J-U-B's invoices and shall notify J-U-B in writing of any dispute with said invoice, or portion thereof, within thirty (30) days of receipt. Failure to provide notice to J-U-B of any dispute as required herein shall constitute a waiver of any such dispute. COMMUNITY CLIENT shall pay all undisputed portions of such invoice as required by this Agreement. COMMUNITY CLIENT shall not

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withhold any payment or portion thereof as an offset to any current or prospective claim.

TERMINATION

The obligation to provide further Services under the Agreement may be terminated by either party upon thirty (30) days' written notice. If this Agreement is terminated by either party, J-U-B will be paid for Services and Additional Services rendered and for expenses incurred. In addition to any other remedies at law or equity, if the Agreement is terminated by the COMMUNITY CLIENT for reasons other than J-U-B's material breach of this Agreement, or is terminated by J-U-B for COMMUNITY CLIENT's material breach of this Agreement, J-U-B shall be paid a termination fee which shall include: the cost and expense J-U-B incurs in withdrawing its labor and resources from the Project, the costs and expense incurred by J-U-B to obtain and engage in a new Project with the labor and resources withdrawn from the Project, and the lost profit on the remainder of the work.

RISK ALLOCATION

In recognition and equitable allocation of relative risks and benefits of the Project, COMMUNITY CLIENT limits the total aggregate liability of J-U-B and its employees and consultants, whether in tort or in contract, for any cause of action, as follows: one hundred thousand dollars ($100,000.00) or one hundred percent (100%) of the fee paid to J-U-B under this Agreement, whichever is less. J-U-B carries professional liability insurance and will provide a certificate of insurance at the request of the COMMUNITY CLIENT. For purposes of this section, attorney fees, expert fees and other costs incurred by J-U-B, its employees, consultants, insurance carriers in the defense of such claim shall be included in calculating the total aggregate liability.

The COMMUNITY CLIENT agrees that J-U-B is not responsible for damages arising directly or indirectly from any delays for causes beyond J-U-B's control. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; emergencies or acts of God; failure of any government agency or other third party to act in a timely manner; failure of performance by the COMMUNITY CLIENT or the COMMUNITY CLIENT's contractors or consultants; or discovery of any hazardous substance or differing site conditions. In addition, if the delays resulting from any such causes increase the cost or time required by J-U-B to perform its Services in an orderly and efficient manner, J-U-B shall be entitled to an equitable adjustment in schedule and compensation.

Notwithstanding any other provision contained within this Agreement, nothing shall be construed so as to void, vitiate, or adversely affect any insurance coverage held by either party to this Agreement. The COMMUNITY CLIENT further agrees that, to the fullest extent permitted by law, no shareholder, officer, director, or employee of J-U-B shall have personal liability under this Agreement, or for any matter in connection with the professional services provided in connection with the Project.

Neither COMMUNITY CLIENT nor J-U-B shall be responsible for incidental, indirect, or consequential damages.

HAZARDOUS WASTE, ASBESTOS, AND TOXIC MATERIALS

The COMMUNITY CLIENT agrees, notwithstanding any other provision of this Agreement, to the fullest extent permitted by law, to indemnify and hold harmless J-U-B, its officers, employees, successors, partners, heirs and assigns (collectively, J-U-B) from and against any and all claims, suits, demands, liabilities, losses, damages or costs, including reasonable attorneys' fees and defense costs arising out of or in any way connected with the detection, presence, handling, removal, abatement, or disposal of any asbestos or hazardous or toxic substances, products or materials that exist on, about or adjacent to the Project location, whether liability arises under breach of contract or warranty, tort, including negligence, strict liability or statutory liability or any other cause of action, except for the sole negligence or willful misconduct of J-U-B.

RIGHT OF ENTRY

The COMMUNITY CLIENT shall provide J-U-B adequate and timely access to all property reasonably necessary to the performance of J-U-B and its subconsultant's services. The COMMUNITY CLIENT understands that use of testing or other equipment may unavoidably cause some damage, the correction of which, or compensation for, is expressly disclaimed by J-U-B. Any such costs incurred are COMMUNITY CLIENT's sole responsibility.

MEDIATION BEFORE LITIGATION

Any and all disputes arising out of or related to the Agreement, except for the payment of J-U-B's fees, shall be submitted to nonbinding mediation before a mutually-acceptable mediator as a condition precedent to litigation or other binding adjudicative procedure unless the parties mutually agree otherwise. The COMMUNITY CLIENT further agrees to include a similar mediation provision in all agreements with independent contractors, consultants, subcontractors, subconsultants, suppliers and fabricators on the Project, thereby providing for mediation as the primary method for dispute resolution among all the parties involved in the Project. In the event the parties are unable to agree on a mediator, said mediator shall be appointed by a court of competent jurisdiction or, if not possible, the American Arbitration Association. If a dispute relates to, or is the subject of a lien arising out of J-U-B's Services, J-U-B or its subconsultants may proceed in accordance with applicable law to comply with the lien notice and filing deadlines prior to submission of the matter by mediation.

LIMITATION PERIODS

For statutes of limitation or repose purposes, any and all COMMUNITY CLIENT claims shall be deemed to have accrued no later than the date of substantial completion of J-U-B's Services.

LEGAL FEES

For any action arising out of or relating to this Agreement, the Services, or the Project, each party shall bear its own attorneys fees and costs.

SURVIVAL

All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

EXTENT OF AGREEMENT

In entering into this Agreement, neither party has relied upon any statement, estimate, forecast, projection, representation, warranty, action, or agreement of the other party except for those expressly contained in this Agreement. COMMUNITY CLIENT shall include a similar provision in its contracts with any contractor, subcontractor, or consultant stating that any such contractor, subcontractor, or consultant is not relying upon any statement, estimate, forecast, projection, representation, warranty, action, or agreement of J-U-B when entering into its agreement with COMMUNITY CLIENT.

This Agreement represents the entire and integrated agreement between the COMMUNITY CLIENT and J-U-B and supersedes all prior negotiations, representations or agreements, either written or oral. The Agreement may be amended only by written instrument signed by both COMMUNITY CLIENT and J-U-B.

In the event any provision herein or portion thereof is invalid or unenforceable, the remaining provisions shall remain valid and enforceable. Waiver or a breach of any provision is not a waiver of a subsequent breach of the same of any other provision.

SUCCESSORS AND ASSIGNS

Neither party shall assign, sublet, or transfer any rights or interest (including, without limitation, moneys that are due or may become due) or claims under this Agreement without the prior, express, written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated in any written consent to an assignment, no assignment will release the assignor from any obligations under this Agreement.

No third party beneficiary rights are intended or created under this Agreement, nor does this Agreement create any cause of action in favor of any third party hereto. J-U-B's Services under this Agreement are being performed solely for the COMMUNITY CLIENT's benefit, and no other party or entity shall have any claim against J-U-B because of this Agreement or the performance or nonperformance of Services hereunder. In the event of such third party claim, COMMUNITY CLIENT agrees to indemnify and hold J-U-B harmless from the same. The COMMUNITY CLIENT agrees to require a similar provision in all contracts with contractors, subcontractors, consultants, vendors and other entities involved in the Project to carry out the intent of this provision to make express to third parties that they are not third party beneficiaries.

CONTROLLING LAW, JURISDICTION, AND VENUE

This Agreement shall be interpreted and enforced in and according to the laws of the state in which the Project is primarily located. Venue of any dispute resolution process arising out of or related to this Agreement shall be in the state in which the Project is primarily located and subject to the exclusive jurisdiction of said state.

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Attachment 4 – Bonner County Quiet Zone Policy Update

Placeholder for BOCC approved memo in October 2026

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Checklist of Necessary Actions – Railroad Quiet Zone

Updated 9-23-2026

-CONSULTANT ENGINEER / "PROPONENT" is required.

-The CONSULTANT ENGINEER will simultaneously serve as the "PROPONENT", a title prescribed by FRA protocol. The PROPONENT is officially appointed by the Bonner County Board of Commissioners and agreed upon by the COMMUNITY STAKEHOLDRS, who will raise the funds for the project. The intent of Bonner County is to have one proponent who handles all quiet zones within the County.

* * *

Within Bonner County, a community gathers interest among homeowners in establishing a Quiet Zone

The interested community approaches it's elected Bonner County Commissioner.

Bonner County will enter into an initial Professional Services Agreement with a Consultant Engineer/Proponent who will be contracted to handle Quiet Zones for Bonner County. This proponent will be the County's authorized representative, working with the Community Stakeholders. Bonner County will have sole final authority on all issues pertaining to the quiet zones, railroad crossings, roadways, scope of work, agreements, etc.

Phases one through four, detailed below, will be privately funded by the Community Stakeholders.

The Bonner County community that is interested in establishing a Quiet Zone will form a legal entity (example, an LLC or 501.3c) that can legally raise and hold funds, as well as enter into contracts with engineers, contractors, etc. The entity will choose its legal name. For the purpose of this Checklist, the entity shall be referred to as the COMMUMITY STAKEHOLDERS.

On a retainer basis, the Community Stakeholders enter into a separate contract with the Consultant Engineer/Proponent to commence Phase 1.

The scope of the Consultant Engineer/Proponent's work will be broken into four phases, all of which are funded by the Community Stakeholders. The work performed by the Consultant Engineer/Proponent will be done in an effort to minimize the workload required by the Bonner County Road & Bridge Department. The scope of the work will include:

1) Phase 1: Project Feasibility

a. The Consultant Engineer/Proponent will visit the crossing with a representative from the Community Stakeholders and determine the Quiet Zone's needs.

b. The potential of "quieting" an entire corridor, not just a single crossing, may be discussed and evaluated at that time.

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c. The Consultant Engineer/Proponent and Stakeholder Representatives will coordinate with ITD (Idaho Transportation Department) to update RRX inventory form, update traffic counts, and complete all necessary paperwork.

d. The Consultant Engineer/Proponent and Stakeholder Representatives will use the FRA toolbox safety calculator to determine the risk index, how it compares to the national risk index, what category this Quite Zone falls into, and identify any supplemental safety measures (SSM's) that may be needed.

e. The Consultant Engineer/Proponent and Stakeholder Representatives will meet with the FRA to determine the feasibility and specific requirements needed at each individual crossing.

f. After the feasibility phase is complete, the Consultant Engineer/Proponent will determine the preliminary cost estimate for Phases 2-4.

g. The Consultant Engineer/Proponent and Stakeholder Representatives coordinate with Bonner County Commissioners to examine the Road & Bridge Department concerns.

h. The Consultant Engineer/Proponent and Stakeholder Representatives meet with the railroad to discuss the project. This may require Preliminary Engineering Agreements (PEA's) before the railroad will come to negotiation table. The railroad will likely require Bonner County be a party to this PEA. There may beup-front railroad costs for the Community Stakeholders to cover associated with this meeting.

i. Community Stakeholders will secure funding for Phases 2-4 and enter into another retainer agreement with the Consultant Engineer/ Proponent to commence with phases two through four.

j. Consultant Engineer /Proponent and Stakeholder Representatives will mail a letter of Quiet Zone intent to railroads, ITD, Federal Railroad Administration, FRA representative, etc.

k. Other items may arise as identified by the Consultant Engineer/Proponent as being necessary for the planning phase of the project.

*** To maximize efficiency and economies of scale, Community Stakeholders may wish to advertise to all of Bonner County (for example, in the Daily Bee newspaper) that Quiet Zones are becoming an option. Any communities showing an interest in Quiet Zones will be given a copy of this Checklist and other related documents, and guidance by the original Community Stakeholders on how to form their own legal entities, or join the current one. Once other legal entities are formed, those entities, or this one if joined, may proceed to Phase One with the Consultant Engineer/Proponent, thus extending the Quiet Zone corridors.

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Phase 2: Project Construction

a. The Consultant Engineer/Proponent will address comments from FRA, ITD, RR, etc…that are received after the letter of intent is filed.

b. The Consultant Engineer/Proponent will develop the necessary project documents for constructing safety upgrades at each individual crossing.

c. The Community Stakeholders will obtain a $1M general liability insurance policy naming Bonner County as an additional insured, and a directors and officers insurance policy, as recommended by Bonner County's insurance carrier, Redman Insurance.

d. The Consultant Engineer/Proponent will follow public works construction regulations to advertise and bid on the project safety upgrades (SSM's – Supplemental Safety Measures) and the necessary signage upgrades. Community Stakeholders will award subcontracts to the appropriate contractors.

e. Community Stakeholders will supply a 3rd-party performance bond to Bonner County to cover the cost of decommissioning the quiet zone should Phase 5 ever be implemented. The Consultant Engineer will advise on the necessary cost associated with this performance bond.

f. The Consultant Engineer/Proponent will monitor the construction activities. All workers must have Rail-Safe certification to perform work within 25ft of train tracks. Railroad flaggers are required on-site during the work. Community Shareholders will manage the payment of the construction activities.

Phase 3: Implementation of Quiet Zone

a. The Consultant Engineer /Proponent will coordinate with ITD to update the inventory of each crossing to reflect the SSM changes.

b. The Consultant Engineer/Proponent will prepare a memo to the Bonner County Board of County Commissioners (BOCC) along with a resolution to establish the Quiet Zone. The memo and resolution will be reviewed by the County Road and Bridge Department, the Legal Department, Risk Department, and the Auditors Department. The action item will be placed on the BOCC agenda and presented to the BOCC in a public meeting. The BOCC will adopt the resolution to establish the Quiet Zone.

c. The Consultant Engineer/Proponent will officially notify the FRA with a certified letter to Washington D. C. offices that contains the Notice of Quiet Zone Establishment. This Notice will also be provided to all parties listed in 49 CFR Section 222.43(a)(3). See 49 CFR Section 222.43(d) for required contents of the notice. Full requirements listed here. The Quiet Zone can take effect no earlier than 21 days after the date on which the notice is mailed.

e. The Consultant Engineer/Proponent will inspect the contractor installation of the required signage [No Train Horn W10-9] in accordance with 49 CFR Sections 222.25, 222.27, and 222.35 and the standards in the MUTCD. These signs will need to be covered until the day before the Quiet Zone is established.

Phase 4: Perpetual maintenance and administration.

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a. Community Stakeholders and Consultant Engineer/Proponent will coordinate an annual inspection (or as often as required) of the Quiet Zone with an FRA representative.

b. Community Stakeholders and Consultant Engineer/Proponent will address any necessary maintenance items and contract the work in the same manner as in Phase 2. The funds will come from the Community Stakeholders.

c. To maintain their Quiet Zone, Community Stakeholders will raise additional funds as needed.

d. The Community Stakeholders will coordinate the proof of maintenance with the FRA and Bonner County.

e. The Community Stakeholders and the Consultant Engineer will re-send affirmation and updated inventory to FRA every 2.5 to 5 years, depending on the specific requirements of their crossing.

f. Community Stakeholders shall have the sole responsibility to continuously inspect, operate, and maintain the quiet zone.

Possible Phase 5: End of Quiet Zone:

If at any point the Community Stakeholders fails to maintain a contract with a Consultant Engineer/Proponent, or if the Community Stakeholders fails to punctually raise the funds necessary for maintenance of the crossing, the Consultant Engineer will notify Bonner County of the failure, and will prepare documents necessary to notify the FRA and railroads of the termination of the Quiet Zone, and have the documents approved and adopted by the BOCC, and subsequently mailed to the FRA and railroad. The Community Stakeholders will remove signage and other items such as SSM's for the QZ as appropriate or as required by the FRA to eliminate the quiet zone. If they fail to do so, Bonner County will perform the removal and collect against the performance bond posted by the Community Stakeholders. The crossing will revert back to a normal train horn crossing.

At any time, Bonner County Commissioners may choose to take any actions regarding the crossing as they retain ultimate authority, including but not limited to the elimination of the quiet zone.

DRAFT

BONNER COUNTY ROAD & BRIDGE

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

R&B Item #1

October 29, 2025

To: Commissioners

From: Matt Mulder, P.E. Road & Bridge Staff Engineer

Re: Railroad Quiet Zone Policy Update 2025

Railroad crossing quiet zones (QZ) are areas where trains no longer blow their horns at every crossing, enabling quality of life improvements for nearby residents and reducing noise pollution. The process to establish a QZ is clearly defined by the Federal Railway Administration, and usually involves safety upgrades to the crossings.

In 2020, Bonner County did our first quiet zone at the Kootenai Bay Rd crossing after the community raised interest and raised $15,000 to fund the necessary improvements. This first QZ was a trial run, and while it was successfully implemented, has shown the true cost and effort to establish and maintain QZ's to be considerable. In the 5 years since, Road & Bridge estimates that the true cost of ongoing maintenance, upgrades, staff and crew time amounts to around $50,000 (including the original $15k raised). Far more than the community originally raised for the project, and the ongoing annual inspections, maintenance, paperwork, and red tape continue to be perpetual issues with periodic re-certifications.

Now understanding the true effort and cost involved, the Road & Bridge Department has been staunchly opposed to establishing any additional quiet zones because of the staff time, effort, and costs involved. Despite that, community interest in additional quiet zones has only grown stronger, especially for those in the Bottle Bay, Cocolalla, and Oden Bay areas, and the idea was born that perhaps a better way of implementing QZ's could be created which takes the majority of the workload and cost off of the Road & Bridge Department and puts it onto the shoulders of the community members that want, and benefit from, the QZ.

The attached Checklist of Necessary Actions is a new framework for how this process could work. We have worked with the Bottle Bay community members to come up with this framework. Bonner County would contract with a consultant engineer as our QZ proponent for a relatively small TBD fee, and that engineer would handle Bottle Bay and all other future QZ needs. Each community that is interested in a QZ would need to hire the selected consultant engineer at a much higher TBD and site-specific fee on a retainer basis to perform the necessary work to study, design, facilitate construction of necessary safety upgrades, do all of the federally required paperwork, and cover the ongoing maintenance and inspections and re-certifications in perpetuity. In some cases, such as Bottle Bay Rd, the total cost of the engineer's scope of work and all required crossing upgrades and maintenance is expected to be hundreds of thousands of dollars.

If at any point in the future the community fails to fund the ongoing expenses for maintenance or the work of the consultant engineer, the final portion of the retainer funds would be used to cancel the QZ return it to a normal train-horn crossing.

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Item for discussion: If this framework is approved, would The BOCC like to continue covering the ongoing costs of the existing Kootenai Bay QZ or should the community there be given the option to jump on board with this new process to continue funding the costs required to retain that QZ?

Legal Review By Nate Adams
Risk Review N/A – No actions or acquisitions at this time
Auditing Review N/A – No costs at this time

A suggested motion would be: **I move to approve this framework as a foundation for the establishment of railroad crossing quiet zones and direct the Road & Bridge Department to pursue selecting the most qualified consultant engineer to act as the quiet zone proponent at the cost of the requestor and to bring back a selected consultant professional service scope of work and fee at a later meeting, noting that the foundational framework presented in this meeting is open to additional amendment by the Board of County Commissioners to address a potential bond and a potential minimum amount required in the account to ensure that any burden of reversion back to the original state is not borne by residents of Bonner County.**

Recommendation Acceptance: ☐ yes ☐ no _____ date: 10/29/25
Commissioner Brian Domke, Chairman

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Checklist of Necessary Actions – Railroad Quiet Zone

Updated 10-7-25

-CONSULTANT ENGINEER / "PROPONENT" is required.

-The CONSULTANT ENGINEER will simultaneously serve as the "PROPONENT", a title prescribed by FRA protocol. The PROPONENT is officially appointed by the Bonner County Board of Commissioners and agreed upon by the COMMUNITY STAKEHOLDRS, who will raise the funds for the project. The intent of Bonner County is to have one proponent who handles all quiet zones within the County.

* * *

Within Bonner County, a community gathers interest among homeowners in establishing a Quiet Zone

The interested community approaches it's elected Bonner County Commissioner.

Bonner County will enter into an initial Professional Services Agreement with a Consultant Engineer/Proponent who will be contracted to handle Quiet Zones for Bonner County. This proponent will be the County's authorized representative, working with the Community Stakeholders. Bonner County will have sole final authority on all issues pertaining to the quiet zones, railroad crossings, roadways, scope of work, agreements, etc.

Phases one through four, detailed below, will be privately funded by the Community Stakeholders.

The Bonner County community that is interested in establishing a Quiet Zone will form a legal entity (example, an LLC or 501.3c) that can legally raise and hold funds, as well as enter into contracts with engineers, contractors, etc. The entity will choose its legal name. For the purpose of this Checklist, the entity shall be referred to as the COMMUMITY STAKEHOLDERS.

On a retainer basis, the Community Stakeholders enter into a separate contract with the Consultant Engineer/Proponent to commence Phase 1.

The scope of the Consultant Engineer/Proponent's work will be broken into four phases, all of which are funded by the Community Stakeholders. The work performed by the Consultant Engineer/Proponent will be done in an effort to minimize the workload required by the Bonner County Road & Bridge Department. The scope of the work will include:

1) Phase 1: Project Feasibility

a. The Consultant Engineer/Proponent will visit the crossing with a representative from the Community Stakeholders and determine the Quiet Zone's needs.

b. The potential of "quieting" an entire corridor, not just a single crossing, may be discussed and evaluated at that time.

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c. The Consultant Engineer/Proponent and Stakeholder Representatives will coordinate with ITD (Idaho Transportation Department) to update RRX inventory form, update traffic counts, and complete all necessary paperwork.

d. The Consultant Engineer/Proponent and Stakeholder Representatives will use the FRA toolbox safety calculator to determine the risk index, how it compares to the national risk index, what category this Quite Zone falls into, and identify any supplemental safety measures (SSM's) that may be needed.

e. The Consultant Engineer/Proponent and Stakeholder Representatives will meet with the FRA to determine the feasibility and specific requirements needed at each individual crossing.

f. After the feasibility phase is complete, the Consultant Engineer/Proponent will determine the preliminary cost estimate for Phases 2-4.

g. The Consultant Engineer/Proponent and Stakeholder Representatives coordinate with Bonner County Commissioners to examine the Road & Bridge Department concerns.

h. The Consultant Engineer/Proponent and Stakeholder Representatives meet with the railroad to discuss the project. This may require Preliminary Engineering Agreements (PEA's) before the railroad will come to negotiation table. The railroad will likely require Bonner County be a party to this PEA. There may beup-front railroad costs for the Community Stakeholders to cover associated with this meeting.

i. Community Stakeholders will secure funding for Phases 2-4 and enter into another retainer agreement with the Consultant Engineer/ Proponent to commence with phases two through four.

j. Consultant Engineer /Proponent and Stakeholder Representatives will mail a letter of Quiet Zone intent to railroads, ITD, Federal Railroad Administration, FRA representative, etc.

k. Other items may arise as identified by the Consultant Engineer/Proponent as being necessary for the planning phase of the project.

*** To maximize efficiency and economies of scale, Community Stakeholders may wish to advertise to all of Bonner County (for example, in the Daily Bee newspaper) that Quiet Zones are becoming an option. Any communities showing an interest in Quiet Zones will be given a copy of this Checklist, and guidance by the original Community Stakeholders on how to form their own legal entities. Once other legal entities are formed, those entities may proceed to Phase One with the Consultant Engineer/Proponent, thus extending the Quiet Zone corridors.

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Phase 2: Project Construction

a. The Consultant Engineer/Proponent will address comments from FRA, ITD, RR, etc...that are received after the letter of intent is filed.

b. The Consultant Engineer/ Proponent will develop the necessary project documents for constructing safety upgrades at each individual crossing.

c. The Consultant Engineer /Proponent will follow public works construction regulations to advertise and bid on the project safety upgrades (SSM's – Supplemental Safety Measures) and the necessary signage upgrades. Community Stakeholders will award subcontracts to the appropriate contractors.

d. The Consultant Engineer /Proponent will manage the construction activities. All workers must have Rail-Safe certification to perform work within 25ft of train tracks. Railroad flaggers are required on-site during the work. Community Shareholders will manage the payment of the construction activities.

Phase 3: Implementation of Quiet Zone

a. The Consultant Engineer /Proponent will coordinate with ITD to update the inventory of each crossing to reflect the SSM changes.

b. The Consultant Engineer/Proponent will prepare a memo to the Bonner County Board of County Commissioners (BOCC) along with a resolution to establish the Quiet Zone. The memo and resolution will be reviewed by the County Road and Bridge Department, the Legal Department, Risk Department, and the Auditors Department. The action item will be placed on the BOCC agenda and presented to the BOCC in a public meeting. The BOCC will adopt the resolution to establish the Quiet Zone.

c. The Consultant Engineer/Proponent will officially notify the FRA with a certified letter to Washington D. C. offices that contains the Notice of Quiet Zone Establishment. This Notice will also be provided to all parties listed in 49 CFR Section 222.43(a)(3). See 49 CFR Section 222.43(d) for required contents of the notice. Full requirements listed here. The Quiet Zone can take effect no earlier than 21 days after the date on which the notice is mailed.

e. The Consultant Engineer/Proponent will ensure that the contractor installs the required signage [No Train Horn W10-9] in accordance with 49 CFR Sections 222.25, 222.27, and 222.35 and the standards in the MUTCD. These signs will need to be covered until the day before the Quiet Zone is established.

Phase 4: Perpetual maintenance and administration.

a. Community Stakeholders and Consultant Engineer/Proponent will coordinate an annual inspection (or as often as required) of the Quiet Zone with an FRA representative.

b. Community Stakeholders and Consultant Engineer/Proponent will address any necessary maintenance items and contract the work in the same manner as in Phase 2. The funds will come from the Community Stakeholders.

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c. To maintain their Quiet Zone, Community Stakeholders will raise additional funds as needed.

d. The Community Stakeholders will coordinate the proof of maintenance with the FRA and Bonner County.

e. The Community Stakeholders and the Consultant Engineer will re-send affirmation and updated inventory to FRA every 2.5 to 5 years, depending on the specific requirements of their crossing.

End of Quiet Zone:

If at any point the Community Stakeholders fails to maintain a contract with a Consultant Engineer/Proponent, or if the Community Stakeholders fails to punctually raise the funds necessary for maintenance of the crossing, the Consultant Engineer will notify Bonner County of the failure, and will prepare documents necessary to notify the FRA and railroads of the termination of the Quiet Zone, and have the documents approved and adopted by the BOCC, and subsequently mailed to the FRA and railroad. The Consultant Engineer will remove signage and other items such as SSM's for the QZ as appropriate or as required by the FRA to eliminate the quiet zone. The crossing will revert back to a normal train horn crossing.

At any time, Bonner County Commissioners may choose to take any actions regarding the crossing as they retain ultimate authority, including but not limited to the elimination of the quiet zone.

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Bonner County
Airports

AIRPORTS
Item # 1

October 27, 2026

Memorandum

To: Commissioners

From: Airports

Re: Priest River Airport Snow Removal Equipment Building Construction Notice to Proceed

This notice to proceed is for the construction of the snow removal equipment building at Priest River Airport. This project is funded through an FAA AIP grant accepted earlier this year.

I recommend signing this notice to proceed.

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

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

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

Distribution: _____ Original to BOCC

_____ Copy to [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 agree to this notice to proceed and that the chair sign administratively.**

Recommendation Acceptance: ☐ yes ☐ no

_____ _____
Chair Date

NOTICE TO PROCEED

Owner:	Bonner County, Idaho	Owner's Project No.:	AIP 021/022
Engineer:	Ardurra Group, Inc.	Engineer's Project No.:	250337
Contractor:	Idagon Homes, LLC	Contractor's Project No.:	
Project:	Construct Snow Removal Equipment (SRE) Building – Priest River Airport		
Contract Name:	FAA AIP 3-16-0058-021/022-2026		
Effective Date of Contract:	October 13, 2026		

Owner hereby notifies Contractor that the Contract Times under the above Contract will commence to run on **November 2, 2026,** pursuant to Paragraph 4.01 of the General Conditions.

On that date, Contractor shall start performing its obligations under the Contract Documents. No Work will be done at the Site prior to such date.

In accordance with the Agreement:

The number of days to achieve Substantial Completion is **360 Calendar Days** from the date stated above for the commencement of the Contract Times, resulting in a date for Substantial Completion of **October 28, 2027;** and the number of days to achieve readiness for final payment is **365 Calendar Days** from the commencement date of the Contract Times, resulting in a date for readiness for final payment of **November 2, 2027**.

Before starting any Work at the Site, Contractor must comply with the following:

Obtain City Permits; develop Safety Plan Compliance Document; attend Pre-Construction Conference; submit Construction Schedule; verify Survey Control; submit Surveyor Qualifications; perform pre-construction surveys; and submit schedule of submittals.

Owner:	**Bonner County, Idaho**
By *(signature)*:	
Name *(printed)*:	Ron Korn
Title:	Chairman, Bord of County Comm.
Date Issued:	

Copy: Engineer

DRAFT

This document is a MODIFIED version of EJCDC® C-550, Notice to Proceed.
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Bonner County
Board of Commissioners
Brian Domke Asia Williams Ron Korn

October 27, 2026

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY26 Claims in Batch #56

The Auditor's Office presented the FY26 Claims Batch #56; **Totaling $105,781.95**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY26 Claims in Batch #56, totaling $105,781.95.

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair _____ Date _____

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ACCOUNTS PAYABLE WARRANT REPORT

DATE: 10/22/2026 WARRANT: boc5626 AMOUNT: $ 105,781.95

COMMISSIONER'S APPROVAL REPORT

_____

_____

_____

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc5626 10/22/2026 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	12422571		199771	
1 006	7110	DISTCT		OTHER		2,126.84			
		Invoice Net				2,126.84			
						CHECK TOTAL	2,126.84		----------
4700 AMAZON CAPITAL SERVICE		00001		INV	09/30/2026	14WF-VG9N-G9HW		199605	
1 00114	6670	EXTWKSHP		OTHER		15.99			
2 01130	6530	EXTOFFICE		OFFICE		36.09			
		Invoice Net				52.08			
						CHECK TOTAL	52.08		----------
6032 ARDURRA GROUP, INC		00002		INV	09/30/2026	230099-194222		199789	
1 047	8991	GRANT		AIPGRANTS		2,405.00			
		Invoice Net				2,405.00			
6032 ARDURRA GROUP, INC		00002		INV	09/30/2026	250263-194225		199790	
1 047	8991	GRANT		AIPGRANTS		2,659.92			
		Invoice Net				2,659.92			
6032 ARDURRA GROUP, INC		00002		INV	09/30/2026	250337-194226		199791	
1 047	8991	GRANT		AIPGRANTS		3,661.81			
		Invoice Net				3,661.81			
						CHECK TOTAL	8,726.73		----------
4980 AT&T MOBILITY		00002		INV	09/30/2026	EDQ092026		199556	
1 02381	6980	LOCAL		OTHER UTIL		257.60			
2 01110	6900	EMERGMGT		CELL PHONE		147.20			
		Invoice Net				404.80			
						CHECK TOTAL	404.80		----------
6228 AVERTEST		00001		INV	09/30/2026	S-INV069365		199774	
1 005	6820	DRUGCT		DRUGTESTIN		80.00			
		Invoice Net				80.00			
						CHECK TOTAL	80.00		----------
1900 AVISTA UTILITIES		00001		INV	09/30/2026	8555200000OCT26		199631	
1 00118	6930	GENEXP		ELECTRIC		2,259.15			
2 00118	6980	GENEXP		OTHER UTIL		112.61			
		Invoice Net				2,371.76			
1900 AVISTA UTILITIES		00001		INV	09/30/2026	3404270000OCT26		199632	
1 00118	6930	GENEXP		ELECTRIC		190.23			
2 00118	6980	GENEXP		OTHER UTIL		40.45			
		Invoice Net				230.68			
1900 AVISTA UTILITIES		00001		INV	09/30/2026	0727737636SEP26		199641	
1 00118	6930	GENEXP		ELECTRIC		1,250.83			
2 00118	6980	GENEXP		OTHER UTIL		119.55			
		Invoice Net				1,370.38			
1900 AVISTA UTILITIES		00001		INV	09/30/2026	3650641944SEP26		199646	
1 047	8990	GRANT		GNT EXPEND		326.00			
		Invoice Net				326.00			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc5626 10/22/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
1900	AVISTA UTILITIES	00001		INV	09/30/2026	9295605315Oct26		199678	
	1 002 6930	RD&BR GEN		ELECTRIC		20.00			
		Invoice Net				20.00			
						CHECK TOTAL	4,318.82		----------
3947	BEERS, ROBERT	00000		INV	09/30/2026	2026SeptISACCconf		199272	
	1 00106 6490	CORONER		EDUCATION		167.00			
	2 00106 6490	CORONER		EDUCATION		58.97			
	3 00106 6490	CORONER		EDUCATION		31.12			
		Invoice Net				257.09			
						CHECK TOTAL	257.09		----------
4294	BONNER COUNTY TAX COLL	00000		INV	09/30/2026	SEP26.2		199654	
	1 00103 7850	TREASURER		SERV CHG		375.00			
	2 00103 8670	TREASURER		LABOR		127.90			
		Invoice Net				502.90			
						CHECK TOTAL	502.90		----------
3793	BONNER COUNTY TREASURE	00000		INV	09/30/2026	SEP26.2		199752	
	1 00103 7850	TREASURER		SERV CHG		1,580.00			
		Invoice Net				1,580.00			
						CHECK TOTAL	1,580.00		----------
965	CANON FINANCIAL SERVIC	00001		INV	09/30/2026	44051812Sept		199598	
	1 01130 6790	EXTOFFICE		COPY MACH		416.63			
		Invoice Net				416.63			
965	CANON FINANCIAL SERVIC	00001		INV	09/30/2026	44044626		199644	
	2 00105 6530	COMMISS		OFFICE		5.28			
	3 00105 6530	COMMISS		OFFICE		43.04			
		Invoice Net				48.32			
965	CANON FINANCIAL SERVIC	00001		INV	09/30/2026	44032706		199651	
	1 00101 9350	CLERK		CAP - LEAS		135.00			
	2 00101 7410	CLERK		REPOFFICE		95.40			
		Invoice Net				230.40			
						CHECK TOTAL	695.35		----------
966	CANON USA INC	00001		INV	09/30/2026	6017538442		199779	
	1 00123 6790	PLANNING		COPY MACH		10.86			
		Invoice Net				10.86			
						CHECK TOTAL	10.86		----------
186	CINTAS CORPORATION #60	00001		INV	09/29/2026	4283913608.2		199702	
	1 038 7710	WATER		UNIFORMS		13.23			
		Invoice Net				13.23			
						CHECK TOTAL	13.23		----------
2535	COFFELT FUNERAL SERVIC	00001		INV	09/30/2026	Sep2026		199788	

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc5626 10/22/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
1	00116 8240	INDIGENT		INDG CREMA		1,175.00			
		Invoice Net				1,175.00			
						CHECK TOTAL	1,175.00		----------
5852	CORNERSTONE DETENTION	00001		INV	09/30/2026	622026-440		199787	
1	03450 7430	SHERADMIN		REPBLDGS		8,731.54			
		Invoice Net				8,731.54			
						CHECK TOTAL	8,731.54		----------
1962	CORPORATE PAYMENT SYST	00001		INV	09/30/2026	0668SEPT26.2		199633	
1	00105 6450	COMMISS		MILEAGE		71.00			
2	00105 6450	COMMISS		MILEAGE		27.00			
3	00105 6450	COMMISS		MILEAGE		822.64			
4	00105 6450	COMMISS		MILEAGE		-822.64			
5	00116 8290	INDIGENT		INDG GUARD		235.99			
6	00116 8290	INDIGENT		INDG GUARD		118.79			
7	00116 8290	INDIGENT		INDG GUARD		137.99			
		Invoice Net				590.77			
						CHECK TOTAL	590.77		----------
2003	CULLIGAN WATER CO.	00001		INV	09/30/2026	202610256904		199783	
1	00123 6530	PLANNING		OFFICE		86.50			
		Invoice Net				86.50			
						CHECK TOTAL	86.50		----------
3030	EVANS CRAVEN & LACKIE	00001		INV	09/30/2026	146733		199653	
1	024 6870	TORT		INS - DEDU		90.00			
		Invoice Net				90.00			
						CHECK TOTAL	90.00		----------
5790	EXCESS DISPOSAL INC	00001		INV	09/30/2026	15800		199709	
1	02380 7390	LONGHAUL		COMM COLL		1,327.96			
		Invoice Net				1,327.96			
						CHECK TOTAL	1,327.96		----------
6474	DAVID B. FOX/JULIA C.	00001		INV	09/30/2026	RO 31157 - 2		199711	
1	024 6870	TORT		INS - DEDU		200.00			
		Invoice Net				200.00			
						CHECK TOTAL	200.00		----------
399	HOME DEPOT CREDIT SERV	00001		INV	09/30/2026	9521379		199561	
1	02380 7380	LONGHAUL		TIPOPS		1.34			
		Invoice Net				1.34			
399	HOME DEPOT CREDIT SERV	00001		INV	09/30/2026	5614723		199562	
1	023 9470	SOL WASTE		CAPLANDIMP		372.64			
		Invoice Net				372.64			
399	HOME DEPOT CREDIT SERV	00001		INV	09/30/2026	7523089		199563	

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc5626 10/22/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
1 02381	7330	LOCAL		OPERATIONS		604.69		
		Invoice Net				604.69		
399 HOME DEPOT CREDIT SERV		00001		INV	09/30/2026	3523656	199565	
1 023	7530	SOL WASTE		REPFACILIT		432.32		
2 023	9470	SOL WASTE		CAPLANDIMP		349.00		
		Invoice Net				781.32		
399 HOME DEPOT CREDIT SERV		00001		INV	09/30/2026	WN72072428	199566	
1 023	7530	SOL WASTE		REPFACILIT		1,161.00		
		Invoice Net				1,161.00		
						CHECK TOTAL 2,920.99		----------
3462 IDAHO DEPT OF LANDS		00001		INV	09/30/2026	E100113Sep26	199692	
1 002	8430	RD&BR GEN		CRUSHROCK		260.00		
		Invoice Net				260.00		
						CHECK TOTAL 260.00		----------
3462 IDAHO DEPT OF LANDS		00001		INV	09/30/2026	E100007Sep26	199693	
1 002	8430	RD&BR GEN		CRUSHROCK		320.00		
		Invoice Net				320.00		
						CHECK TOTAL 320.00		----------
3663 INLAND POWER & LIGHT		00001		INV	09/30/2026	85450001Oct26	199712	
1 002	6940	RD&BR GEN		STR LIGHT		54.74		
		Invoice Net				54.74		
						CHECK TOTAL 54.74		----------
6056 KELLER ASSOCIATES INC		00001		INV	09/30/2026	0000258136	199679	
1 002	8551	RD&BR GEN		BRIDGES		25,883.00		
		Invoice Net				25,883.00		
						CHECK TOTAL 25,883.00		----------
17 TRAVIS C. LOWREY		00001		INV	09/30/2026	3	199554	
1 023	7530	SOL WASTE		REPFACILIT		6,500.00		
		Invoice Net				6,500.00		
						CHECK TOTAL 6,500.00		----------
6251 HOLLY THOMAS MOWERY LL		00001		INV	09/30/2026	342056-2	199772	
1 006	7110	DISTCT		OTHER		150.00		
		Invoice Net				150.00		
						CHECK TOTAL 150.00		----------
1434 MURPHEY LAW OFFICE PLL		00001		INV	09/30/2026	147-20 2026 09 30	199652	
1 024	6870	TORT		INS - DEDU		4,375.00		
		Invoice Net				4,375.00		
						CHECK TOTAL 4,375.00		----------
2334 NORTHERN LIGHTS INC.		00001		INV	09/30/2026	50467633.2Sep26	199700	

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc5626 10/22/2026 DUE DATE: 09/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
	1 038 6930	WATER		ELECTRIC		74.10			
		Invoice Net				74.10			
					CHECK TOTAL		74.10		----------
3848	MATTHEW E REESE	00001		INV	09/30/2026	10		199751	
	1 03472 9390	JUSTSHER		CAP - VEHI		4,978.00			
		Invoice Net				4,978.00			
					CHECK TOTAL		4,978.00		----------
800	SANDPOINT CITY OF - UT	00001		INV	09/30/2026	04-02280.04SEP26-2		199648	
	1 047 8990	GRANT		GNT EXPEND		684.53			
		Invoice Net				684.53			
					CHECK TOTAL		684.53		----------
117	SPECIALIZED PAVEMENT M	00001		INV	09/30/2026	28745-RET		199689	
	1 002 8465	RD&BR GEN		STRIPE		14,852.13			
		Invoice Net				14,852.13			
117	SPECIALIZED PAVEMENT M	00001		INV	09/30/2026	22105-1		199690	
	1 002 8465	RD&BR GEN		STRIPE		3,800.00			
		Invoice Net				3,800.00			
117	SPECIALIZED PAVEMENT M	00001		INV	09/30/2026	22358-1		199691	
	1 002 8465	RD&BR GEN		STRIPE		7,520.00			
		Invoice Net				7,520.00			
					CHECK TOTAL		26,172.13		----------
5073	SUNBELT CONTROLS INC	00001		INV	09/30/2026	293616		199543	
	1 00110 8750	BLDGGRD		CONTRMISC		1,674.50			
		Invoice Net				1,674.50			
					CHECK TOTAL		1,674.50		----------
3553	WEX BANK	00002		INV	09/30/2026	115359185		199655	
	1 00123 7000	PLANNING		GASOLINE		764.49			
		Invoice Net				764.49			
					CHECK TOTAL		764.49		----------
47 INVOICES				WARRANT TOTAL		105,781.95	105,781.95		

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WARRANT SUMMARY

WARRANT: boc5626 10/22/2026 DUE DATE: 09/30/2026

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
001	00101	CLERK	001-01-00-000-7410-	REPAIRS/MAINT - OFFICE	95.40	12,347.16
001	00101	CLERK	001-01-00-000-9350-	CAPITAL - LEASE EXPEND	135.00	2,091.01
001	00103	TREASURER/TAX COLL	001-03-00-000-7850-	SERVICE CHARGES	1,955.00	57,178.95
001	00103	TREASURER/TAX COLL	001-03-00-000-8670-	CONTRACTED LABOR	127.90	57,178.95
001	00105	COMMISSIONERS	001-05-00-000-6450-	TRAVEL - MILEAGE	98.00	6,197.90
001	00105	COMMISSIONERS	001-05-00-000-6530-	SUPPLIES - OFFICE	48.32	6,197.90
001	00106	CORONER	001-06-00-000-6490-	EDUCATION	257.09	42,679.87
001	00110	FACILITIES	001-10-00-000-8750-	CONTRACTS - MISC	1,674.50	13,526.70
001	00114	EXTENSION WORKSHOP	001-13-14-000-6670-	SUPPLIES - OTHER	15.99	4,390.59
001	00116	INDIGENT	001-16-00-000-8240-	INDIGENT CREMATION	1,175.00	7,300.00
001	00116	INDIGENT	001-16-00-000-8290-	INDIGENT COMMUNITY GUA	492.77	.48
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	3,700.21	106,949.18
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER	272.61	106,949.18
001	00123	PLANNING	001-23-00-000-6530-	SUPPLIES - OFFICE	86.50	17,096.72
001	00123	PLANNING	001-23-00-000-6790-	COPY MACHINE USE/MAINT	10.86	17,096.72
001	00123	PLANNING	001-23-00-000-7000-	VEHICLES - FUEL, GASOL	764.49	17,096.72
001	01110	EMERGENCY MANAGEME	001-11-00-000-6900-	UTILITIES - CELLULAR T	147.20	24,594.53
001	01130	EXTENSION OFFICE	001-13-00-000-6530-	SUPPLIES - OFFICE	36.09	4,390.59
001	01130	EXTENSION OFFICE	001-13-00-000-6790-	COPY MACHINE USE/MAINT	416.63	4,390.59
				FUND TOTAL	11,509.56	
002	002	ROAD & BRIDGE	002-00-00-000-6930-	UTILITIES - ELECTRICIT	20.00	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-6940-	UTILITIES - STREET LIG	54.74	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-8430-	CRUSHED ROCK/GRAVEL	580.00	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-8465-	STRIPING	26,172.13	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-8551-	ROAD MAINT - BRIDGES	25,883.00	2,629,353.30
				FUND TOTAL	52,709.87	
005	005	DRUG COURT	005-00-00-000-6820-	DRUG TESTING	80.00	21,879.77
				FUND TOTAL	80.00	
006	006	DISTRICT COURT	006-00-00-000-7110-	PROF. SVCS - OTHER	2,276.84	83,033.65
				FUND TOTAL	2,276.84	
023	023	SOLID WASTE	023-00-00-000-7530-	REPAIRS/MAINT - FACILI	8,093.32	490,410.54
023	023	SOLID WASTE	023-00-00-000-9470-	CAPITAL - LAND IMPROVE	721.64	742,518.59
023	02380	SW - LONGHAUL	023-00-80-000-7380-	TIPPING FLOOR OPERATIO	1.34	490,410.54
023	02380	SW - LONGHAUL	023-00-80-000-7390-	COMMERCIAL COLLECTION	1,327.96	490,410.54
023	02381	SW - LOCAL	023-00-81-000-6980-	UTILITIES - OTHER	257.60	490,410.54
023	02381	SW - LOCAL	023-00-81-000-7330-	OPERATIONS	604.69	490,410.54
				FUND TOTAL	11,006.55	
024	024	TORT	024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	4,665.00	18,069.45

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WARRANT SUMMARY

WARRANT: boc5626 10/22/2026 DUE DATE: 09/30/2026

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
				FUND TOTAL	4,665.00	
034	03450	SHERIFF - ADMINIST	034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/	8,731.54	28,763.84
034	03472	JUSTICE - SHERIFF	034-72-00-000-9390-	CAPITAL - VEHICLES	4,978.00	22,811.37
				FUND TOTAL	13,709.54	
038	038	WATERWAYS	038-00-00-000-6930-	UTILITIES - ELECTRICIT	74.10	9,654.74
038	038	WATERWAYS	038-00-00-000-7710-	UNIFORMS	13.23	9,654.74
				FUND TOTAL	87.33	
047	047	GRANTS	047-00-00-000-8990-	GRANT EXPENDITURES	1,010.53	301,301.54
047	047	GRANTS	047-00-00-000-8991-	AIRPORT GRANTS	8,726.73	301,301.54
				FUND TOTAL	9,737.26	
				WARRANT SUMMARY TOTAL	105,781.95	
				GRAND TOTAL	105,781.95	

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WARRANT LIST BY VOUCHER

WARRANT: boc5626 10/22/2026 DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
199272	3947	BEERS, ROBERT	2026SeptISACCconf		INV	09/30/2026	257.09	Reimbursement for fuel
199543	5073	SUNBELT CONTROLS INC	293616		INV	09/30/2026	1,674.50	FAC 3RD QUARTER HVAC M
199554	17	TRAVIS C. LOWREY	3		INV	09/30/2026	6,500.00	SW FINAL COLBURN SHOP
199556	4980	AT&T MOBILITY	EDQ092026		INV	09/30/2026	404.80	SW EM WIFI SEP26
199561	399	HOME DEPOT CREDIT SERVICES	9521379		INV	09/30/2026	1.34	SW ELECTRICAL PLATE FO
199562	399	HOME DEPOT CREDIT SERVICES	5614723		INV	09/30/2026	372.64	SW BLANCHARD STARLINK
199563	399	HOME DEPOT CREDIT SERVICES	7523089		INV	09/30/2026	604.69	SW SHOP AND SITE SUPPL
199565	399	HOME DEPOT CREDIT SERVICES	3523656		INV	09/30/2026	781.32	SW SITE FLOORING AND I
199566	399	HOME DEPOT CREDIT SERVICES	WN72072428		INV	09/30/2026	1,161.00	SW DS COUNTERTOP & CAB
199598	965	CANON FINANCIAL SERVICES IN	44051812Sept		INV	09/30/2026	416.63	September Meter Usage
199605	4700	AMAZON CAPITAL SERVICES INC	14WF-VG9N-G9HW		INV	09/30/2026	52.08	Office Supplies & Fair
199631	1900	AVISTA UTILITIES	855520000OCT26		INV	09/30/2026	2,371.76	COURTHOUSE 215 S. FIRS
199632	1900	AVISTA UTILITIES	340427000OCT26		INV	09/30/2026	230.68	PUBLIC DEFENDER 123 S.
199633	1962	CORPORATE PAYMENT SYSTEMS	0668SEPT26.2		INV	09/30/2026	590.77	FY26 CC 0668_Commissio
199641	1900	AVISTA UTILITIES	0727737636SEP26		INV	09/30/2026	1,370.38	521 S. DIVISION - ELEC
199644	965	CANON FINANCIAL SERVICES IN	44044626		INV	09/30/2026	48.32	618797-BOCC_Printer Us
199646	1900	AVISTA UTILITIES	3650641944SEP26		INV	09/30/2026	326.00	Acct. #3650641944 Serv
199648	800	SANDPOINT CITY OF - UTILITI	04-02280.04SEP26-2		INV	09/30/2026	684.53	Acct. #04-02280.04 Ser
199651	965	CANON FINANCIAL SERVICES IN	44032706		INV	09/30/2026	230.40	2YJ14885 COPIER LEASE/
199652	1434	MURPHEY LAW OFFICE PLLC	147-20 2026 09 30		INV	09/30/2026	4,375.00	Legal bill for 2022030
199653	3030	EVANS CRAVEN & LACKIE	146733		INV	09/30/2026	90.00	Claim 20220307 legal i
199654	4294	BONNER COUNTY TAX COLLECTOR	SEP26.2		INV	09/30/2026	502.90	LOCKBOX FEES SEPT 2026
199655	3553	WEX BANK	115359185		INV	09/30/2026	764.49	PLANNING FUEL SEP26
199678	1900	AVISTA UTILITIES	9295605315Oct26		INV	09/30/2026	20.00	Blanchard Pit Electric
199679	6056	KELLER ASSOCIATES INC	0000258136		INV	09/30/2026	25,883.00	Cocolalla Loop Bridge

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WARRANT LIST BY VOUCHER

WARRANT: boc5626 10/22/2026 DUE DATE: 09/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
199689	117	SPECIALIZED PAVEMENT MARKIN	28745-RET		INV	09/30/2026	14,852.13	Retainage, Roadway Pav
199690	117	SPECIALIZED PAVEMENT MARKIN	22105-1		INV	09/30/2026	3,800.00	Striping, Gooby Rd Int
199691	117	SPECIALIZED PAVEMENT MARKIN	22358-1		INV	09/30/2026	7,520.00	Striping, Sagle Rd Int
199692	3462	IDAHO DEPT OF LANDS	E100113Sep26		INV	09/30/2026	260.00	Dickensheet Pit E10011
199693	3462	IDAHO DEPT OF LANDS	E100007Sep26		INV	09/30/2026	320.00	Jack Pine Pit E100007
199700	2334	NORTHERN LIGHTS INC.	50467633.2Sep26		INV	09/30/2026	74.10	Coolin Swim Beach Yard
199702	186	CINTAS CORPORATION #606	4283913608.2		INV	09/29/2026	13.23	Uniform Laundry
199709	5790	EXCESS DISPOSAL INC	15800		INV	09/30/2026	1,327.96	SW BILLING FEE SEP26
199711	6474	DAVID B. FOX/JULIA C. FOX	RO 31157 - 2		INV	09/30/2026	200.00	Claim 202608183485
199712	3663	INLAND POWER & LIGHT	85450001Oct26		INV	09/30/2026	54.74	Hwy 41 & Old Priest Ri
199751	3848	MATTHEW E REESE	10		INV	09/30/2026	4,978.00	Mobile Kit Lockers
199752	3793	BONNER COUNTY TREASURER	SEP26.2		INV	09/30/2026	1,580.00	BANK ANALYSIS FEES - S
199771	4960	ACCESS	12422571		INV	09/30/2026	2,126.84	File Storage
199772	6251	HOLLY THOMAS MOWERY LLC	342056-2		INV	09/30/2026	150.00	Interpreter CR09-26-13
199774	6228	AVERTEST	S-INV069365		INV	09/30/2026	80.00	Drug Court Testing - M
199779	966	CANON USA INC	6017538442		INV	09/30/2026	10.86	Copier 3330 use and m
199783	2003	CULLIGAN WATER CO.	202610256904		INV	09/30/2026	86.50	Bottled water delivery
199787	5852	CORNERSTONE DETENTION PRODU	622026-440		INV	09/30/2026	8,731.54	Onsite Labor for 2 day
199788	2535	COFFELT FUNERAL SERVICES	Sep2026		INV	09/30/2026	1,175.00	Fry Cremation
199789	6032	ARDURRA GROUP, INC	230099-194222		INV	09/30/2026	2,405.00	PRIEST RIVER ALP UPDAT
199790	6032	ARDURRA GROUP, INC	250263-194225		INV	09/30/2026	2,659.92	PRIEST RIVER AIRPORT P
199791	6032	ARDURRA GROUP, INC	250337-194226		INV	09/30/2026	3,661.81	PRIEST RIVER SNOW REMO
					WARRANT TOTAL		105,781.95	

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

Bonner County
Board of Commissioners
Brian Domke Asia Williams Ron Korn

October 27, 2026

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY27 Claims in Batch #04

The Auditor's Office presented the FY27 Claims Batch #04; **Totaling $361,523.52**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY27 Claims in Batch #04, totaling $361,523.52.

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair _____ Date _____

DRAFT

1500 Highway 2, Suite 308, Sandpoint, ID 83864 (208) 265-1438 Fax: (208) 265-1460

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 10/22/2026 WARRANT: boc0427 AMOUNT: $ 361,523.52

COMMISSIONER'S APPROVAL REPORT

_____

_____

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DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0427 10/22/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
6141	95 EXPRESS LLC	00001		INV	10/21/2026	1216		199747	
	1 03457 7110	SHERAUTO		OTHER		500.00			
		Invoice Net				500.00			
						CHECK TOTAL	500.00		----------
18	ACE SEPTIC TANK SERVIC	00001		INV	10/16/2026	5584		199611	
	1 02380 7380	LONGHAUL		TIPOPS		1,200.00			
		Invoice Net				1,200.00			
						CHECK TOTAL	1,200.00		----------
30	ADS DIESEL PRODUCTS LL	00001		INV	10/20/2026	31196		199657	
	1 002 7418	RD&BR GEN		REPHTRUCKS		45.40			
		Invoice Net				45.40			
						CHECK TOTAL	45.40		----------
4700	AMAZON CAPITAL SERVICE	00001		CRM	10/19/2026	1LGF-MF6X-LNNN		199615	
	1 03451 6530	SHERCLCREC		OFFICE		-44.97			
		Invoice Net				-44.97			
4700	AMAZON CAPITAL SERVICE	00001		INV	10/19/2026	19DX-PWMR-YD4P		199616	
	1 03479 6530	MARINE PTR		OFFICE		125.46			
		Invoice Net				125.46			
4700	AMAZON CAPITAL SERVICE	00001		INV	10/19/2026	1JGX-RJTR-FT4W		199617	
	1 03479 6530	MARINE PTR		OFFICE		29.87			
		Invoice Net				29.87			
4700	AMAZON CAPITAL SERVICE	00001		INV	10/19/2026	1VR9-R9GM-P3QJ		199628	
	1 34180 9430	JUST-GENEX		CAP - COMP		278.28			
		Invoice Net				278.28			
4700	AMAZON CAPITAL SERVICE	00001		INV	10/19/2026	16RR-RJKC-PP7X		199629	
	1 34180 9430	JUST-GENEX		CAP - COMP		679.98			
		Invoice Net				679.98			
4700	AMAZON CAPITAL SERVICE	00001		INV	10/20/2026	179X-J4T7-J1G3		199680	
	1 03461 8060	JAILDETENT		MEDICAL		42.52			
		Invoice Net				42.52			
4700	AMAZON CAPITAL SERVICE	00001		INV	10/20/2026	1KQ6-XKV3-7YVT		199717	
	1 03451 6530	SHERCLCREC		OFFICE		7.69			
		Invoice Net				7.69			
4700	AMAZON CAPITAL SERVICE	00001		INV	10/21/2026	16GN-GDRK-QL1H		199757	
	1 03454 8590	SHERSEARCH		EQUIPMENT		154.99			
		Invoice Net				154.99			
						CHECK TOTAL	1,273.82		----------
1888	AUDIOLOGY RESEARCH ASS	00001		INV	10/20/2026	4222594		199739	
	1 00822 6830	911OPS		BACKGR CHK		35.00			
		Invoice Net				35.00			
						CHECK TOTAL	35.00		----------
1900	AVISTA UTILITIES	00001		INV	10/20/2026	8099830000Oct26		199706	

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0427 10/22/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
	1 038 6930	WATER		ELECTRIC		48.46			
		Invoice Net				48.46			
1900	AVISTA UTILITIES	00001		INV	10/20/2026	50669400000ct26		199707	
	1 038 6930	WATER		ELECTRIC		22.02			
		Invoice Net				22.02			
1900	AVISTA UTILITIES	00001		INV	10/20/2026	46794000000OCT26		199718	
	1 00118 6980	GENEXP		OTHER UTIL		68.49			
		Invoice Net				68.49			
1900	AVISTA UTILITIES	00001		INV	10/20/2026	51071500000OCT26		199721	
	1 00118 6980	GENEXP		OTHER UTIL		37.49			
		Invoice Net				37.49			
1900	AVISTA UTILITIES	00001		INV	10/20/2026	15664100000OCT26		199723	
	1 00118 6980	GENEXP		OTHER UTIL		90.15			
		Invoice Net				90.15			
1900	AVISTA UTILITIES	00001		INV	10/20/2026	20215600000OCT26		199724	
	1 00118 6980	GENEXP		OTHER UTIL		21.39			
		Invoice Net				21.39			
1900	AVISTA UTILITIES	00001		INV	10/20/2026	59259300000OCT26		199725	
	1 00118 6980	GENEXP		OTHER UTIL		20.20			
		Invoice Net				20.20			
1900	AVISTA UTILITIES	00001		INV	10/20/2026	53297600000OCT26		199726	
	1 00118 6980	GENEXP		OTHER UTIL		289.67			
		Invoice Net				289.67			
1900	AVISTA UTILITIES	00001		INV	10/20/2026	16950200000OCT26		199727	
	1 00118 6980	GENEXP		OTHER UTIL		88.75			
		Invoice Net				88.75			
1900	AVISTA UTILITIES	00001		INV	10/20/2026	86589400000OCT26		199728	
	1 00118 6980	GENEXP		OTHER UTIL		79.21			
		Invoice Net				79.21			
1900	AVISTA UTILITIES	00001		INV	10/20/2026	58035200000OCT26		199729	
	1 00118 6980	GENEXP		OTHER UTIL		747.49			
		Invoice Net				747.49			
						CHECK TOTAL	1,513.32		----------
6462	BCS INSURANCE COMPANY	00001		INV	10/20/2026	BCSNovember26		199699	
	1 082 6156	SI MEDICAL		SIMEDCLAIM		75,779.22			
		Invoice Net				75,779.22			
						CHECK TOTAL	75,779.22		----------
6407	CANTER BUYER PARENT LP	00001		INV	10/20/2026	5003-10772117		199714	
	1 002 7020	RD&BR GEN		TIRES		125.00			
		Invoice Net				125.00			
						CHECK TOTAL	125.00		----------
6425	BLACKSTONE AUTO CARE L	00001		INV	10/21/2026	3922		199758	
	1 00661 7040	PROBSVCS		REPAIR		116.53			
		Invoice Net				116.53			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0427 10/22/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL 116.53		----------
1953	BONNER GENERAL HEALTH	00001		INV	10/20/2026	SPHS5645	199737	
	1 03461 8060	JAILDETENT		MEDICAL		150.28		
		Invoice Net				150.28		
1953	BONNER GENERAL HEALTH	00001		INV	10/20/2026	SPHS5935	199738	
	1 03461 8060	JAILDETENT		MEDICAL		41.98		
		Invoice Net				41.98		
						CHECK TOTAL 192.26		----------
5563	BREWSTER MICHAEL	00000		INV	10/21/2026	OCT26	199760	
	1 03475 7710	JUSTJUVDET		UNIFORMS		95.65		
		Invoice Net				95.65		
						CHECK TOTAL 95.65		----------
965	CANON FINANCIAL SERVIC	00001		INV	10/15/2026	44051812	199604	
	1 01130 9350	EXTOFFICE		CAP - LEAS		235.52		
		Invoice Net				235.52		
965	CANON FINANCIAL SERVIC	00001		INV	10/19/2026	44044626 (LEASE)	199645	
	1 00105 9350	COMMISS		CAP - LEAS		262.00		
		Invoice Net				262.00		
965	CANON FINANCIAL SERVIC	00001		INV	10/20/2026	44016214	199663	
	1 002 9350	RD&BR GEN		CAP - LEAS		99.00		
	2 002 6530	RD&BR GEN		OFFICE		48.24		
		Invoice Net				147.24		
965	CANON FINANCIAL SERVIC	00001		INV	10/20/2026	44020345	199684	
	1 00822 9350	911OPS		CAP - LEAS		154.75		
	2 00822 7410	911OPS		REPOFFICE		47.94		
		Invoice Net				202.69		
965	CANON FINANCIAL SERVIC	00001		INV	10/20/2026	44015721	199685	
	1 03450 7420	SHERADMIN		REPEQUIP		18.53		
	2 03472 9350	JUSTSHER		CAP - LEAS		175.00		
		Invoice Net				193.53		
965	CANON FINANCIAL SERVIC	00001		INV	10/20/2026	44015724	199686	
	1 03461 9350	JAILDETENT		CAP - LEAS		167.00		
	2 03461 7420	JAILDETENT		REPEQUIP		9.76		
		Invoice Net				176.76		
965	CANON FINANCIAL SERVIC	00001		INV	10/20/2026	44015726	199687	
	1 00124 9350	GIS		CAP - LEAS		64.00		
	2 00124 6530	GIS		OFFICE		7.24		
		Invoice Net				71.24		
965	CANON FINANCIAL SERVIC	00001		INV	10/20/2026	44068438	199701	
	1 00103 9350	TREASURER		CAP - LEAS		223.23		
		Invoice Net				223.23		
965	CANON FINANCIAL SERVIC	00001		INV	10/20/2026	44044628	199705	
	1 00122 9350	VETS SVCS		CAP - LEAS		67.00		
	2 00122 7410	VETS SVCS		REPOFFICE		30.92		
		Invoice Net				97.92		

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0427 10/22/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
965	CANON FINANCIAL SERVIC	00001		INV	10/20/2026	44020342		199710	
	1 00119 9350	PERSONNEL		CAP - LEAS		262.00			
	2 00119 6530	PERSONNEL		OFFICE		54.84			
	3 00127 6530	RISK MGMT		OFFICE		15.67			
		Invoice Net				332.51			
						CHECK TOTAL	1,942.64		----------
6423	CDA EQUIPMENT COMPANY	00001		INV	10/21/2026	4238		199786	
	1 047 8994	GRANT		DEMGRANTS		24,978.00			
		Invoice Net				24,978.00			
						CHECK TOTAL	24,978.00		----------
5769	CH2O INC	00001		INV	10/15/2026	381289		199609	
	1 00110 7530	BLDGGRD		REPFACILIT		344.27			
		Invoice Net				344.27			
						CHECK TOTAL	344.27		----------
186	CINTAS CORPORATION #60	00001		INV	10/19/2026	4285913520		199621	
	1 03451 7110	SHERCLCREC		OTHER		69.77			
		Invoice Net				69.77			
186	CINTAS CORPORATION #60	00001		INV	10/20/2026	4285438163		199659	
	1 002 6560	RD&BR GEN		LAUNDRY		84.31			
		Invoice Net				84.31			
186	CINTAS CORPORATION #60	00001		INV	10/20/2026	4285758539		199660	
	1 002 6560	RD&BR GEN		LAUNDRY		67.00			
		Invoice Net				67.00			
186	CINTAS CORPORATION #60	00001		INV	10/20/2026	4285762499		199661	
	1 002 6560	RD&BR GEN		LAUNDRY		81.28			
		Invoice Net				81.28			
186	CINTAS CORPORATION #60	00001		INV	10/20/2026	4284691258.2		199704	
	1 038 7710	WATER		UNIFORMS		13.23			
		Invoice Net				13.23			
						CHECK TOTAL	315.59		----------
5496	CONNELL OIL INCORPORAT	00001		INV	10/16/2026	CL25197		199612	
	1 023 7000	SOL WASTE		GASOLINE		209.32			
		Invoice Net				209.32			
5496	CONNELL OIL INCORPORAT	00001		INV	10/20/2026	CL24173		199662	
	1 002 7000	RD&BR GEN		GASOLINE		409.28			
	2 002 7010	RD&BR GEN		DIESEL		7,360.50			
	3 002 7010	RD&BR GEN		DIESEL		-53.25			
		Invoice Net				7,716.53			
						CHECK TOTAL	7,925.85		----------
2544	COLEMAN OIL COMPANY LL	00001		INV	10/20/2026	CP-0463856		199664	
	1 002 7000	RD&BR GEN		GASOLINE		281.61			
	2 002 7010	RD&BR GEN		DIESEL		2,913.37			
		Invoice Net				3,194.98			

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0427 10/22/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
						CHECK TOTAL	3,194.98		----------
2553	COLUMBIA BANK	00001		INV	10/21/2026	2285821OCT26		199785	
	1 002 9350	RD&BR GEN		CAP - LEAS		31,297.00			
		Invoice Net				31,297.00			
						CHECK TOTAL	31,297.00		----------
4744	COMMERCIAL TIRE INC	00001		INV	10/19/2026	55-66373		199619	
	1 03457 7040	SHERAUTO		REPAIR		1,694.48			
		Invoice Net				1,694.48			
						CHECK TOTAL	1,694.48		----------
2568	CONCEPT COMMUNICATIONS	00001		INV	10/16/2026	393402		199613	
	1 00356 6980	AIRPRRIVR		OTHER UTIL		119.95			
		Invoice Net				119.95			
2568	CONCEPT COMMUNICATIONS	00001		INV	10/19/2026	394580		199634	
	1 00118 6890	GENEXP		INTERNET		94.95			
		Invoice Net				94.95			
						CHECK TOTAL	214.90		----------
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/19/2026	01JT9216		199614	
	1 03457 7040	SHERAUTO		REPAIR		306.26			
		Invoice Net				306.26			
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/19/2026	01JT9459		199618	
	1 03457 7040	SHERAUTO		REPAIR		156.70			
		Invoice Net				156.70			
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/19/2026	01JU0311		199626	
	1 03457 7040	SHERAUTO		REPAIR		423.96			
		Invoice Net				423.96			
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/19/2026	01JU0317		199627	
	1 03457 7040	SHERAUTO		REPAIR		203.40			
		Invoice Net				203.40			
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/20/2026	01JU1250		199715	
	1 03457 7040	SHERAUTO		REPAIR		28.80			
		Invoice Net				28.80			
						CHECK TOTAL	1,119.12		----------
4779	EQUIPMENT BLADES INC	00001		INV	10/20/2026	INV/2026/02877		199716	
	1 002 7080	RD&BR GEN		BITS		9,554.00			
		Invoice Net				9,554.00			
						CHECK TOTAL	9,554.00		----------
3188	EVERGREEN SUPPLY	00001		INV	10/20/2026	448591		199665	
	1 002 6540	RD&BR GEN		SHOP		17.88			
		Invoice Net				17.88			
3188	EVERGREEN SUPPLY	00001		INV	10/20/2026	448616		199666	
	1 002 6540	RD&BR GEN		SHOP		93.68			
		Invoice Net				93.68			

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0427 10/22/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
						CHECK TOTAL	111.56		----------
71	FLEETPRIDE INC	00001		INV	10/20/2026	138501583		199667	
	1 002 7418	RD&BR GEN		REPHTRUCKS		378.00			
		Invoice Net				378.00			
						CHECK TOTAL	378.00		----------
6230	CRANE EQUIPMENT MFG. C	00001		INV	10/19/2026	S9825-1		199623	
	1 02370 7423	COLBURN		REPAIRS/MA		546.78			
		Invoice Net				546.78			
						CHECK TOTAL	546.78		----------
83	LEONARD HEDGE	00001		INV	10/19/2026	1052		199697	
	1 023 7040	SOL WASTE		REPAIR		865.20			
		Invoice Net				865.20			
83	LEONARD HEDGE	00001		INV	10/16/2026	1050		199761	
	1 023 7040	SOL WASTE		REPAIR		1,225.70			
		Invoice Net				1,225.70			
						CHECK TOTAL	2,090.90		----------
3663	INLAND POWER & LIGHT	00001		INV	10/16/2026	62146001OCT26		199762	
	1 02381 6980	LOCAL		OTHER UTIL		89.50			
		Invoice Net				89.50			
3663	INLAND POWER & LIGHT	00001		INV	10/16/2026	137354001OCT26		199763	
	1 02381 6980	LOCAL		OTHER UTIL		115.61			
		Invoice Net				115.61			
						CHECK TOTAL	205.11		----------
6317	IT1 SOURCE LLC	00001		INV	10/19/2026	MS28908		199630	
	1 34180 8950	JUST-GENEX		SOFTWARE		43.20			
		Invoice Net				43.20			
						CHECK TOTAL	43.20		----------
1323	LHTAC	00001		INV	10/20/2026	T210626LG-1		199668	
	1 002 6490	RD&BR GEN		EDUCATION		80.00			
		Invoice Net				80.00			
1323	LHTAC	00001		INV	10/20/2026	T210726TC-1		199669	
	1 002 6490	RD&BR GEN		EDUCATION		80.00			
		Invoice Net				80.00			
						CHECK TOTAL	160.00		----------
558	MARY ANN KRAEMER	00001		INV	10/16/2026	177666		199610	
	1 02381 7330	LOCAL		OPERATIONS		245.00			
		Invoice Net				245.00			
						CHECK TOTAL	245.00		----------
4976	MCKESSON MEDICAL SURGI	00001		INV	10/21/2026	26368495		199765	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0427 10/22/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
	1 03461 8060		JAILDETENT	MEDICAL		21.75			
			Invoice Net			21.75			
4976	MCKESSON MEDICAL SURGI		00001	INV	10/21/2026	26370245		199766	
	1 03461 8060		JAILDETENT	MEDICAL		128.91			
			Invoice Net			128.91			
						CHECK TOTAL	150.66		----------
4315	CONNIE MORRIS		00000	INV	10/21/2026	SEP26		199759	
	1 00661 6460		PROBSVCS	PER DIEM		81.00			
			Invoice Net			81.00			
						CHECK TOTAL	81.00		----------
1422	MT. BALDY DENTAL		00001	INV	10/20/2026	15OCT26RG		199682	
	1 03461 8060		JAILDETENT	MEDICAL		584.00			
			Invoice Net			584.00			
						CHECK TOTAL	584.00		----------
6018	GENUINE PARTS COMPANY		00001	INV	10/20/2026	303584		199670	
	1 002 7750		RD&BR GEN	SHIPANDFRT		19.99			
	2 002 7418		RD&BR GEN	REPHTRUCKS		16.94			
			Invoice Net			36.93			
6018	GENUINE PARTS COMPANY		00001	INV	10/19/2026	301719		199695	
	1 023 7040		SOL WASTE	REPAIR		539.51			
			Invoice Net			539.51			
6018	GENUINE PARTS COMPANY		00001	INV	10/19/2026	301728		199696	
	1 023 7040		SOL WASTE	REPAIR		314.46			
			Invoice Net			314.46			
6018	GENUINE PARTS COMPANY		00001	INV	10/19/2026	303048		199698	
	1 023 7040		SOL WASTE	REPAIR		18.48			
			Invoice Net			18.48			
						CHECK TOTAL	909.38		----------
6467	NORTHWEST DENTAL BENEF		00002	INV	10/19/2026	20206189		199643	
	1 083 6154		SI DENTAL	SI DENTCLA		2,234.81			
			Invoice Net			2,234.81			
						CHECK TOTAL	2,234.81		----------
9999	BRUCE DIRE		00000	INV	10/19/2026	OCT26_2		199622	
	1 02370 5070		COLBURN	GATE FEES		10.00			
			Invoice Net			10.00			
						CHECK TOTAL	10.00		----------
9999	Oregon DMV		00000	INV	10/21/2026	OCT2026		199764	
	1 03473 7700		JUST-PA	CONTINGENC		14.50			
			Invoice Net			14.50			
						CHECK TOTAL	14.50		----------

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0427 10/22/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
1452	PANHANDLE HEALTH DISTR	00001		INV	10/19/2026	IN340		199635	
	1 011 8750	HEALTH		CONTRMISC		117,553.00			
		Invoice Net				117,553.00			
						CHECK TOTAL	117,553.00		----------
147	PHOENIX SUPPLY LLC	00001		INV	10/21/2026	42795		199754	
	1 03461 6620	JAILDETENT		CLEANING		7,560.00			
		Invoice Net				7,560.00			
						CHECK TOTAL	7,560.00		----------
6003	RED'S POWER SUPPLY, LL	00001		INV	10/20/2026	5261		199671	
	1 002 6540	RD&BR GEN		SHOP		223.39			
		Invoice Net				223.39			
						CHECK TOTAL	223.39		----------
6438	REGENCE BLUESHIELD OF	00001		INV	10/20/2026	262880001664		199719	
	1 082 6155	SI MEDICAL		SI ADMINFE		304.62			
		Invoice Net				304.62			
						CHECK TOTAL	304.62		----------
6438	REGENCE BLUESHIELD OF	00002		INV	10/20/2026	262880002097		199730	
	1 082 6155	SI MEDICAL		SI ADMINFE		34,371.29			
		Invoice Net				34,371.29			
						CHECK TOTAL	34,371.29		----------
1611	SNAP ON TOOLS	00001		INV	10/20/2026	102026179844		199742	
	1 03457 8650	SHERAUTO		TOOLSSML		280.00			
		Invoice Net				280.00			
						CHECK TOTAL	280.00		----------
1646	SPECIALTY AUTO GLASS	00001		INV	10/20/2026	I0085727		199708	
	1 024 6870	TORT		INS - DEDU		490.95			
		Invoice Net				490.95			
						CHECK TOTAL	490.95		----------
141	CYNTHIA DENISE RUGULEI	00001		INV	10/21/2026	8745		199756	
	1 00661 7110	PROBSVCS		OTHER		160.00			
		Invoice Net				160.00			
						CHECK TOTAL	160.00		----------
3125	SUN RENTAL CENTER INC	00001		INV	10/14/2026	305652		199567	
	1 00110 7530	BLDGGRD		REPFACILIT		122.02			
	2 03410 7530	JUSTBLDGS		REPFACILIT		61.00			
		Invoice Net				183.02			
						CHECK TOTAL	183.02		----------
6155	SUNDBERG SOLUTIONS LLC	00001		INV	10/20/2026	2537		199720	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
	1 002 7418	RD&BR GEN	REPHTRUCKS			875.00			
		Invoice Net				875.00			
					CHECK TOTAL		875.00		----------
3357 TIFCO INDUSTRIES		00001		INV	10/20/2026	72247127		199672	
1 002 6540		RD&BR GEN	SHOP			125.39			
		Invoice Net				125.39			
3357 TIFCO INDUSTRIES		00001		INV	10/20/2026	72246960		199673	
1 002 6540		RD&BR GEN	SHOP			386.27			
		Invoice Net				386.27			
3357 TIFCO INDUSTRIES		00001		INV	10/20/2026	72244985		199677	
1 03457 7040		SHERAUTO	REPAIR			756.81			
2 03457 8650		SHERAUTO	TOOLSSML			870.42			
		Invoice Net				1,627.23			
					CHECK TOTAL		2,138.89		----------
1714 UNITED PARCEL SERVICE		00001		INV	10/19/2026	00001Y2V32426		199620	
1 03451 6750		SHERCLCREC	POSTAGE			84.61			
		Invoice Net				84.61			
					CHECK TOTAL		84.61		----------
5377 VESTIS GROUP INC		00002		INV	10/20/2026	GEG1-004926		199674	
1 002 6640		RD&BR GEN	SAFETY			135.52			
		Invoice Net				135.52			
5377 VESTIS GROUP INC		00002		INV	10/20/2026	GEG1-004924		199675	
1 002 6640		RD&BR GEN	SAFETY			140.85			
		Invoice Net				140.85			
					CHECK TOTAL		276.37		----------
6437 VSP VISION CARE INC		00001		INV	10/19/2026	826148678		199650	
1 082 6156		SI MEDICAL	SIMEDCLAIM			4,004.61			
		Invoice Net				4,004.61			
					CHECK TOTAL		4,004.61		----------
3553 WEX BANK		00002		INV	10/21/2026	OCT26		199748	
1 03457 7000		SHERAUTO	GASOLINE			10,000.00			
		Invoice Net				10,000.00			
					CHECK TOTAL		10,000.00		----------
1756 WIRED OR WIRELESS INC.		00001		INV	10/20/2026	97590		199681	
1 00823 7110		911TECH	OTHER			1,007.40			
		Invoice Net				1,007.40			
					CHECK TOTAL		1,007.40		----------
5284 NORTHWEST FIBER LLC		00001		INV	10/19/2026	208-263-0644OCT26		199636	
1 00115 6920		TECHNOLOG	TELEPHONE			75.73			
		Invoice Net				75.73			

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0427 10/22/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
5284 NORTHWEST FIBER LLC		00001		INV	10/19/2026	208-265-5640OCT26	199637	
1 00115	6920	TECHNOLOG	TELEPHONE			79.10		
		Invoice Net				79.10		
5284 NORTHWEST FIBER LLC		00001		INV	10/19/2026	208-265-4256OCT26	199638	
1 00115	6920	TECHNOLOG	TELEPHONE			24.82		
		Invoice Net				24.82		
5284 NORTHWEST FIBER LLC		00001		INV	10/19/2026	208-266-0196OCT26	199639	
1 00115	6920	TECHNOLOG	TELEPHONE			105.97		
		Invoice Net				105.97		
5284 NORTHWEST FIBER LLC		00001		INV	10/19/2026	208-266-1608OCT26	199640	
1 00115	6920	TECHNOLOG	TELEPHONE			208.59		
		Invoice Net				208.59		
5284 NORTHWEST FIBER LLC		00001		INV	10/21/2026	208-189-0229OCT26	199755	
1 00115	6920	TECHNOLOG	TELEPHONE			10,294.23		
		Invoice Net				10,294.23		
						CHECK TOTAL 10,788.44		----------
107 INVOICES						WARRANT TOTAL 361,523.52	361,523.52	

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WARRANT SUMMARY

WARRANT: boc0427 10/22/2026 DUE DATE: 11/30/2026

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
001	00103	TREASURER/TAX COLL	001-03-00-000-9350-	CAPITAL - LEASE EXPEND	223.23	.00
001	00105	COMMISSIONERS	001-05-00-000-9350-	CAPITAL - LEASE EXPEND	262.00	56.00
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	466.29	13,526.70
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE	10,788.44	109,697.50
001	00118	GENERAL FUND EXPEN	001-18-00-000-6890-	UTILITIES - INTERNET	94.95	106,949.18
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER	1,442.84	106,949.18
001	00119	PERSONNEL	001-19-00-000-6530-	SUPPLIES - OFFICE	54.84	24,406.14
001	00119	PERSONNEL	001-19-00-000-9350-	CAPITAL - LEASE EXPEND	262.00	24,406.14
001	00122	VETERANS SERVICES	001-22-00-000-7410-	REPAIRS/MAINT - OFFICE	30.92	5,363.64
001	00122	VETERANS SERVICES	001-22-00-000-9350-	CAPITAL - LEASE EXPEND	67.00	5,363.64
001	00124	GIS	001-24-00-000-6530-	SUPPLIES - OFFICE	7.24	12,594.14
001	00124	GIS	001-24-00-000-9350-	CAPITAL - LEASE EXPEND	64.00	2.00
001	00127	RISK MANAGEMENT	001-27-00-000-6530-	SUPPLIES - OFFICE	15.67	280.32
001	01130	EXTENSION OFFICE	001-13-00-000-9350-	CAPITAL - LEASE EXPEND	235.52	250.23
				FUND TOTAL	14,014.94	
002	002	ROAD & BRIDGE	002-00-00-000-6490-	EDUCATION	160.00	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-6530-	SUPPLIES - OFFICE	48.24	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	846.61	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	232.59	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-6640-	SUPPLIES - SAFETY	276.37	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	690.89	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	10,220.62	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES	125.00	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7080-	BITS	9,554.00	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	1,315.34	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	19.99	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-9350-	CAPITAL - LEASE EXPEND	31,396.00	515,605.95
				FUND TOTAL	54,885.65	
003	00356	AIRPORT - PRIEST R	003-56-00-000-6980-	UTILITIES - OTHER	119.95	2,959.59
				FUND TOTAL	119.95	
006	00661	PROBATION SERVICES	006-61-00-000-6460-	TRAVEL - MEALS/PER DIE	81.00	10,056.64
006	00661	PROBATION SERVICES	006-61-00-000-7040-	VEHICLES - REPAIR/MAIN	116.53	10,056.64
006	00661	PROBATION SERVICES	006-61-00-000-7110-	PROF. SVCS - OTHER	160.00	10,056.64
				FUND TOTAL	357.53	
008	00822	911 OPERATIONS	008-00-22-000-6830-	BACKGROUND CHECKS	35.00	21,162.98
008	00822	911 OPERATIONS	008-00-22-000-7410-	REPAIRS/MAINT - OFFICE	47.94	21,162.98
008	00822	911 OPERATIONS	008-00-22-000-9350-	CAPITAL - LEASE EXPEND	154.75	18.00
008	00823	911 TECHNOLOGY	008-00-23-000-7110-	PROF. SVCS - OTHER	1,007.40	106,484.42
				FUND TOTAL	1,245.09	

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WARRANT SUMMARY

WARRANT: boc0427 10/22/2026 DUE DATE: 11/30/2026

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
011	011	HEALTH DISTRICT	011-00-00-000-8750-	CONTRACTS - MISC	117,553.00	.00
				FUND TOTAL	117,553.00	
023	023	SOLID WASTE	023-00-00-000-7000-	VEHICLES - FUEL, GASOL	209.32	490,410.54
023	023	SOLID WASTE	023-00-00-000-7040-	VEHICLES - REPAIR/MAIN	2,963.35	490,410.54
023	02370	SW - COLBURN SITE	023-00-70-000-5070-	GATE FEES	10.00	.00
023	02370	SW - COLBURN SITE	023-00-70-000-7423-	REPAIRS/MAINT - GRIZZL	546.78	490,410.54
023	02380	SW - LONGHAUL	023-00-80-000-7380-	TIPPING FLOOR OPERATIO	1,200.00	490,410.54
023	02381	SW - LOCAL	023-00-81-000-6980-	UTILITIES - OTHER	205.11	490,410.54
023	02381	SW - LOCAL	023-00-81-000-7330-	OPERATIONS	245.00	490,410.54
				FUND TOTAL	5,379.56	
024	024	TORT	024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	490.95	18,069.45
				FUND TOTAL	490.95	
034	03410	JUSTICE - BLDGS &	034-10-00-000-7530-	REPAIRS/MAINT - FACILI	61.00	29,128.79
034	03450	SHERIFF - ADMINIST	034-72-50-000-7420-	REPAIRS/MAINT - EQUIPM	18.53	28,763.84
034	03451	SHERIFF - CLERICAL	034-72-51-000-6530-	SUPPLIES - OFFICE	-37.28	28,763.84
034	03451	SHERIFF - CLERICAL	034-72-51-000-6750-	POSTAGE	84.61	28,763.84
034	03451	SHERIFF - CLERICAL	034-72-51-000-7110-	PROF. SVCS - OTHER	69.77	28,763.84
034	03454	SHERIFF - SEARCH &	034-72-54-000-8590-	EQUIPMENT	154.99	28,763.84
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7000-	VEHICLES - FUEL, GASOL	10,000.00	28,763.84
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	3,570.41	28,763.84
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7110-	PROF. SVCS - OTHER	500.00	28,763.84
034	03457	SHERIFF - AUTO SHO	034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	1,150.42	28,763.84
034	03461	JAIL - DETENTION	034-78-61-000-6620-	SUPPLIES - CLEANING	7,560.00	24,924.21
034	03461	JAIL - DETENTION	034-78-61-000-7420-	REPAIRS/MAINT - EQUIPM	9.76	24,924.21
034	03461	JAIL - DETENTION	034-78-61-000-8060-	MEDICAL	969.44	24,924.21
034	03461	JAIL - DETENTION	034-78-61-000-9350-	CAPITAL - LEASE EXPEND	167.00	24,924.21
034	03472	JUSTICE - SHERIFF	034-72-00-000-9350-	CAPITAL - LEASE EXPEND	175.00	22,811.37
034	03473	JUSTICE - PROSECUT	034-73-00-000-7700-	CONTINGENCY ACCOUNT	14.50	97,670.24
034	03475	JUSTICE - JUVENILE	034-75-00-000-7710-	UNIFORMS	95.65	4,994.87
034	03479	JUSTICE - MARINE P	034-79-00-000-6530-	SUPPLIES - OFFICE	155.33	430.92
034	34180	JUSTICE - GENERAL	034-18-00-000-8950-	SOFTWARE AND SOFTWAR S	43.20	204,079.82
034	34180	JUSTICE - GENERAL	034-18-00-000-9430-	CAPITAL - COMPUTERS	958.26	53,856.69
				FUND TOTAL	25,720.59	
038	038	WATERWAYS	038-00-00-000-6930-	UTILITIES - ELECTRICIT	70.48	9,654.74
038	038	WATERWAYS	038-00-00-000-7710-	UNIFORMS	13.23	9,654.74
				FUND TOTAL	83.71	
047	047	GRANTS	047-00-00-000-8994-	EMERGENCY MNGT GRANTS	24,978.00	301,301.54
				FUND TOTAL	24,978.00	

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WARRANT SUMMARY

WARRANT: boc0427 10/22/2026 DUE DATE: 11/30/2026

FUND	ORG	ACCOUNT		AMOUNT	AVLB BUDGET
082	082	SELF INSURED MEDIC 082-00-00-000-6155-	SELF INSURED ADMIN FEE	34,675.91	-182,169.51
082	082	SELF INSURED MEDIC 082-00-00-000-6156-	SELF INSURED MEDICAL C	79,783.83	-3,764,958.83
			FUND TOTAL	114,459.74	
083	083	SELF INSURED DENTA 083-00-00-000-6154-	SELF INSURED DENTAL CL	2,234.81	-297,556.59
			FUND TOTAL	2,234.81	
			WARRANT SUMMARY TOTAL	361,523.52	
			GRAND TOTAL	361,523.52	

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WARRANT LIST BY VOUCHER

WARRANT: boc0427 10/22/2026 DUE DATE: 11/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
199567	3125	SUN RENTAL CENTER INC	305652		INV	10/14/2026	183.02	FAC COMPRESSER RENTAL
199604	965	CANON FINANCIAL SERVICES IN	44051812		INV	10/15/2026	235.52	October contract charg
199609	5769	CH2O INC	381289		INV	10/15/2026	344.27	FAC COPPER CLEAN/BOILE
199610	558	MARY ANN KRAEMER	177666		INV	10/16/2026	245.00	SW TV/MONITOR SIGNS
199611	18	ACE SEPTIC TANK SERVICE	5584		INV	10/16/2026	1,200.00	SW LEACHATE PUMPING
199612	5496	CONNELL OIL INCORPORATED	CL25197		INV	10/16/2026	209.32	SW FUEL
199613	2568	CONCEPT COMMUNICATIONS LLC	393402		INV	10/16/2026	119.95	PRIEST RIVER INTERNET
199614	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JT9216		INV	10/19/2026	306.26	Fuel Tank Module Kit,
199615	4700	AMAZON CAPITAL SERVICES INC	1LGF-MF6X-LNNN		CRM	10/19/2026	-44.97	Return of Office Desk
199616	4700	AMAZON CAPITAL SERVICES INC	19DX-PWMR-YD4P		INV	10/19/2026	125.46	512GB MicroSD card
199617	4700	AMAZON CAPITAL SERVICES INC	1JGX-RJTR-FT4W		INV	10/19/2026	29.87	Cr123A Batteries
199618	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JT9459		INV	10/19/2026	156.70	Tire Pressure Sensors
199619	4744	COMMERCIAL TIRE INC	55-66373		INV	10/19/2026	1,694.48	265/65R18XL Blizzak Ic
199620	1714	UNITED PARCEL SERVICE	00001Y2V32426		INV	10/19/2026	84.61	Shipping Charges
199621	186	CINTAS CORPORATION #606	4285913520		INV	10/19/2026	69.77	BCSO Mats
199622	9999	BRUCE DIRE	OCT26_2		INV	10/19/2026	10.00	SW OVERCHARGED FOR INE
199623	6230	CRANE EQUIPMENT MFG. CORP	S9825-1		INV	10/19/2026	546.78	SW GRIZZLY MAIN BUCKET
199626	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JU0311		INV	10/19/2026	423.96	Brake Calipers
199627	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JU0317		INV	10/19/2026	203.40	Disc Brake Set, Front
199628	4700	AMAZON CAPITAL SERVICES INC	1VR9-R9GM-P3QJ		INV	10/19/2026	278.28	Brother Printer & Tone
199629	4700	AMAZON CAPITAL SERVICES INC	16RR-RJKC-PP7X		INV	10/19/2026	679.98	Thermal Transfer Ribbo
199630	6317	IT1 SOURCE LLC	MS28908		INV	10/19/2026	43.20	Software as a service
199634	2568	CONCEPT COMMUNICATIONS LLC	394580		INV	10/19/2026	94.95	INTERNET @ 75 EASTSIDE
199635	1452	PANHANDLE HEALTH DISTRICT	IN340		INV	10/19/2026	117,553.00	1ST QTR FY2027 APPROPR
199636	5284	NORTHWEST FIBER LLC	208-263-0644OCT26		INV	10/19/2026	75.73	COURT CLERKS CC MACHIN

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WARRANT LIST BY VOUCHER

WARRANT: boc0427 10/22/2026 DUE DATE: 11/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
199637	5284	NORTHWEST FIBER LLC	208-265-5640OCT26		INV	10/19/2026	79.10	COURTHOUSE PHONES
199638	5284	NORTHWEST FIBER LLC	208-265-4256OCT26		INV	10/19/2026	24.82	VAST FAX LINE
199639	5284	NORTHWEST FIBER LLC	208-266-0196OCT26		INV	10/19/2026	105.97	CLARK FORK SW SITE
199640	5284	NORTHWEST FIBER LLC	208-266-1608OCT26		INV	10/19/2026	208.59	CLARK FORK R&B SHOP
199643	6467	NORTHWEST DENTAL BENEFITS L	20206189		INV	10/19/2026	2,234.81	NW Dental November 202
199645	965	CANON FINANCIAL SERVICES IN	44044626 (LEASE)		INV	10/19/2026	262.00	618797-BOCC_Printer Le
199650	6437	VSP VISION CARE INC	826148678		INV	10/19/2026	4,004.61	VSP November 2026
199657	30	ADS DIESEL PRODUCTS LLC	31196		INV	10/20/2026	45.40	D2 Trucks, Lube Filter
199659	186	CINTAS CORPORATION #606	4285438163		INV	10/20/2026	84.31	D3 Laundry
199660	186	CINTAS CORPORATION #606	4285758539		INV	10/20/2026	67.00	D1 Laundry
199661	186	CINTAS CORPORATION #606	4285762499		INV	10/20/2026	81.28	D2 Laundry
199662	5496	CONNELL OIL INCORPORATED	CL24173		INV	10/20/2026	7,716.53	D2 Biweekly Fuel
199663	965	CANON FINANCIAL SERVICES IN	44016214		INV	10/20/2026	147.24	R&B Contract Charge an
199664	2544	COLEMAN OIL COMPANY LLC	CP-0463856		INV	10/20/2026	3,194.98	R&B Vehicle Fuel
199665	3188	EVERGREEN SUPPLY	448591		INV	10/20/2026	17.88	D3 - CF, Funnel and Se
199666	3188	EVERGREEN SUPPLY	448616		INV	10/20/2026	93.68	D3 - CF, Straps, Utili
199667	71	FLEETPRIDE INC	138501583		INV	10/20/2026	378.00	3TK34, Brake Drums
199668	1323	LHTAC	T210626LG-1		INV	10/20/2026	80.00	T2 Class, Leading Acro
199669	1323	LHTAC	T210726TC-1		INV	10/20/2026	80.00	T2 Class, Team Communi
199670	6018	GENUINE PARTS COMPANY	303584		INV	10/20/2026	36.93	3TK32, Differential Br
199671	6003	RED'S POWER SUPPLY, LLC	5261		INV	10/20/2026	223.39	D2 Shop, Battery
199672	3357	TIFCO INDUSTRIES	72247127		INV	10/20/2026	125.39	D1, Industrial Chemica
199673	3357	TIFCO INDUSTRIES	72246960		INV	10/20/2026	386.27	D3, Batteries, Fitting
199674	5377	VESTIS GROUP INC	GEG1-004926		INV	10/20/2026	135.52	D2, First Aid Supplies

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WARRANT LIST BY VOUCHER

WARRANT: boc0427 10/22/2026 DUE DATE: 11/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
199675	5377	VESTIS GROUP INC	GEG1-004924		INV	10/20/2026	140.85	D1, First Aid Supplies
199677	3357	TIFCO INDUSTRIES	72244985		INV	10/20/2026	1,627.23	Grinding Wheel, Packin
199680	4700	AMAZON CAPITAL SERVICES INC	179X-J4T7-J1G3		INV	10/20/2026	42.52	Antibiotic Ointment
199681	1756	WIRED OR WIRELESS INC.	97590		INV	10/20/2026	1,007.40	Device Mngment; PIP Su
199682	1422	MT. BALDY DENTAL	15OCT26RG		INV	10/20/2026	584.00	Oral Eval, Xrays, Surg
199684	965	CANON FINANCIAL SERVICES IN	44020345		INV	10/20/2026	202.69	Maintenance/Overage ch
199685	965	CANON FINANCIAL SERVICES IN	44015721		INV	10/20/2026	193.53	Maintenance/Overage ch
199686	965	CANON FINANCIAL SERVICES IN	44015724		INV	10/20/2026	176.76	Maintenance/Overage ch
199687	965	CANON FINANCIAL SERVICES IN	44015726		INV	10/20/2026	71.24	GIS printer lease and
199695	6018	GENUINE PARTS COMPANY	301719		INV	10/19/2026	539.51	SW TIE RODS SW 007 PAR
199696	6018	GENUINE PARTS COMPANY	301728		INV	10/19/2026	314.46	SW SW007 BATTERY
199697	83	LEONARD HEDGE	1052		INV	10/19/2026	865.20	SW FRONT AND REAR BRAK
199698	6018	GENUINE PARTS COMPANY	303048		INV	10/19/2026	18.48	SW STEERING WHEEL COVE
199699	6462	BCS INSURANCE COMPANY	BCSNovember26		INV	10/20/2026	75,779.22	BCS Stop Loss November
199701	965	CANON FINANCIAL SERVICES IN	44068438		INV	10/20/2026	223.23	CUSTOMER/CONTRACT# 618
199704	186	CINTAS CORPORATION #606	4284691258.2		INV	10/20/2026	13.23	Uniform Laundry
199705	965	CANON FINANCIAL SERVICES IN	44044628		INV	10/20/2026	97.92	Printer
199706	1900	AVISTA UTILITIES	80998300000ct26		INV	10/20/2026	48.46	BPW
199707	1900	AVISTA UTILITIES	50669400000ct26		INV	10/20/2026	22.02	PR Nav Lites
199708	1646	SPECIALTY AUTO GLASS	I0085727		INV	10/20/2026	490.95	Windshield claim 20260
199710	965	CANON FINANCIAL SERVICES IN	44020342		INV	10/20/2026	332.51	October 2026 Canon Con
199714	6407	CANTER BUYER PARENT LP	5003-10772117		INV	10/20/2026	125.00	1TR34, 1TK40, Flat Rep
199715	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JU1250		INV	10/20/2026	28.80	Water Pump Assembly
199716	4779	EQUIPMENT BLADES INC	INV/2026/02877		INV	10/20/2026	9,554.00	All Three Districts, C
199717	4700	AMAZON CAPITAL SERVICES INC	1KQ6-XKV3-7YVT		INV	10/20/2026	7.69	Dry Erase Markers

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WARRANT LIST BY VOUCHER

WARRANT: boc0427 10/22/2026 DUE DATE: 11/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
199718	1900	AVISTA UTILITIES	46794000000CT26		INV	10/20/2026	68.49	EXTENSION OFFICE GAS 4
199719	6438	REGENCE BLUESHIELD OF IDAHO	262880001664		INV	10/20/2026	304.62	Regence COBRA admin fe
199720	6155	SUNDBERG SOLUTIONS LLC	2537		INV	10/20/2026	875.00	1TK46, Transmission Re
199721	1900	AVISTA UTILITIES	51071500000CT26		INV	10/20/2026	37.49	TASK FORCE GAS 4001 N
199723	1900	AVISTA UTILITIES	15664100000CT26		INV	10/20/2026	90.15	STORAGE UNIT B GAS 410
199724	1900	AVISTA UTILITIES	20215600000CT26		INV	10/20/2026	21.39	JUSTICE SVCS C/S SHOP
199725	1900	AVISTA UTILITIES	59259300000CT26		INV	10/20/2026	20.20	STORAGE UNIT C GAS 410
199726	1900	AVISTA UTILITIES	53297600000CT26		INV	10/20/2026	289.67	JUSTICE SERVICES 4002
199727	1900	AVISTA UTILITIES	16950200000CT26		INV	10/20/2026	88.75	DRIVERS LICENSE BLDG G
199728	1900	AVISTA UTILITIES	86589400000CT26		INV	10/20/2026	79.21	DISPATCH/MARINE PATROL
199729	1900	AVISTA UTILITIES	58035200000CT26		INV	10/20/2026	747.49	JAIL GAS 4001 N. BOYER
199730	6438	REGENCE BLUESHIELD OF IDAHO	262880002097		INV	10/20/2026	34,371.29	Regence Admin Fee Oct
199737	1953	BONNER GENERAL HEALTH	SPHS5645		INV	10/20/2026	150.28	Iodine, CT Pelvis w/dy
199738	1953	BONNER GENERAL HEALTH	SPHS5935		INV	10/20/2026	41.98	CT Pelvis W/Dye - RG
199739	1888	AUDIOLOGY RESEARCH ASSOC.	4222594		INV	10/20/2026	35.00	Pre-employment hearing
199742	1611	SNAP ON TOOLS	102026179844		INV	10/20/2026	280.00	Adapter, Headlamp, Tir
199747	6141	95 EXPRESS LLC	1216		INV	10/21/2026	500.00	Car wash membership -
199748	3553	WEX BANK	OCT26		INV	10/21/2026	10,000.00	Mid Month Fuel Charges
199754	147	PHOENIX SUPPLY LLC	42795		INV	10/21/2026	7,560.00	Nitrile gloves XL, LG,
199755	5284	NORTHWEST FIBER LLC	208-189-0229OCT26		INV	10/21/2026	10,294.23	BONNER COUNTY SUMMARY
199756	141	CYNTHIA DENISE RUGULEISKI	8745		INV	10/21/2026	160.00	J.C. 10/15/26 Counseli
199757	4700	AMAZON CAPITAL SERVICES INC	16GN-GDRK-QL1H		INV	10/21/2026	154.99	Propeller
199758	6425	BLACKSTONE AUTO CARE LLC	3922		INV	10/21/2026	116.53	Smith- Oil Change
199759	4315	CONNIE MORRIS	SEP26		INV	10/21/2026	81.00	Morris- POST Instructi

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WARRANT LIST BY VOUCHER

WARRANT: boc0427 10/22/2026 DUE DATE: 11/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
199760	5563	BREWSTER MICHAEL	OCT26		INV	10/21/2026	95.65	Uniform Pants Reimburs
199761	83	LEONARD HEDGE	1050		INV	10/16/2026	1,225.70	SW SW007 FRONT END WOR
199762	3663	INLAND POWER & LIGHT	62146001OCT26		INV	10/16/2026	89.50	SW IDAHO HILL ELECTRIC
199763	3663	INLAND POWER & LIGHT	137354001OCT26		INV	10/16/2026	115.61	SW BLANCHARD ELECTRICI
199764	9999	Oregon DMV	OCT2026		INV	10/21/2026	14.50	Certified Driving reco
199765	4976	MCKESSON MEDICAL SURGICAL G	26368495		INV	10/21/2026	21.75	Forceps
199766	4976	MCKESSON MEDICAL SURGICAL G	26370245		INV	10/21/2026	128.91	Wound guide, wound rul
199785	2553	COLUMBIA BANK	2285821OCT26		INV	10/21/2026	31,297.00	Grader Lease 2285821 F
199786	6423	CDA EQUIPMENT COMPANY LLC	4238		INV	10/21/2026	24,978.00	EM Bonfire Retreat-01-
						WARRANT TOTAL	361,523.52	

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

DRAFT

Bonner County
Board of Commissioners
Brian Domke Asia Williams Ron Korn

October 27, 2026

CLERK
Item #3

MEMORANDUM

To: Bonner County Commissioners

Re: FY27 Demands in Batch #04

The Auditor's Office presented the FY27 Demands Batch #04; **Totaling $74,830.73**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY27 Demands in Batch #04, totaling $74,830.73.

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair _____ Date _____

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ACCOUNTS PAYABLE WARRANT REPORT

Demand

DATE: 10/22/2026 WARRANT: d0427 AMOUNT: $ 74,830.73

COMMISSIONER'S APPROVAL REPORT

_____

_____

_____

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PREPAID INVOICE LIST

WARRANT: d0427 10/22/2026

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	262930000551		INV	10/21/2026	74,830.73	199769	183378	Regence Medical an
CASH ACCOUNT 000 1002							74,830.73			TOTAL

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Bonner County
Board of Commissioners
Brian Domke Asia Williams Ron Korn

October 27, 2026

CLERK
Item #4

MEMORANDUM

To: Bonner County Commissioners

Re: Approval of Levies

The Auditor's Office presented the L1, which is the aggregate of all the levy rates for Bonner County for the 2026-2027 fiscal year.

A suggested Motion would be: Based on the information before us, I move to approve to approve the L1 which certifies all the levy rates in Bonner County.

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair _____ Date _____

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COUNTY		
Bonner County		
	Airport	0.000017354
	Current Expense w/Justice Fund	0.000221219
	District Court	0.000092382
	Fair Operations (County)	0.000032186
	Historical Society	0.000001111
	Justice	0.000792076
	Noxious Weeds	0.000007614
	Parks and Recreation	0.000017310
	Preventive Health	0.000022247
	Revaluation	0.000141321
	Tort	0.000063330
	Total:	0.001408150

CITY		
City of Clark Fork		
	General	0.000747990
	Streets - Lighting, Oiling Etc.	0.000659152
	Total:	0.001407142
City of Dover		
	General	0.000473015
	Total:	0.000473015
City of East Hope		
	General	0.000371129
	Total:	0.000371129
City of Hope		
	General	0.001177488
	Total:	0.001177488
City of Kootenai		
	General	0.000416339
	Total:	0.000416339
City of Oldtown		
	General	0.000710416
	Total:	0.000710416
City of Ponderay		
	63-1305 Judgment	0.000032628
	General	0.002785194
	Total:	0.002817822
City of Priest River		
	General	0.002312585
	Streets - Lighting, Oiling Etc.	0.000770863
	Total:	0.003083448
City of Sandpoint		
	General	0.002551220
	Recreation	0.000120839
	Total:	0.002672059

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SCHOOL		
Lake Pend Oreille School #84		
	Permanent Supplemental	0.000891983
	Tort	0.000015825
	Total:	0.000907808
Lakeland School #272		
	Temporary Supplemental U/R	0.000297821
	Tort	0.000008047
	Total:	0.000305868
West Bonner School #83		
	* Temporary Supplemental	0.000252702
	Tort	0.000021920
	Total:	0.000274622
AMBULANCE		
Bonner County Ambulance		
	M&O	0.000165515
	Total:	0.000165515
CEMETERY		
West Bonner Cemetery		
	M&O	0.000016399
	Total:	0.000016399
FIRE		
Coolin-Cav. Bay Fire		
	M&O	0.000792896
	Total:	0.000792896
East Priest Lake Fire		
	M&O	0.001064391
	Total:	0.001064391
North Of The Narrows Fire		
	M&O	0.000321952
	Total:	0.000321952
North Side Fire		
	M&O	0.000210332
	Temporary Override	0.000204316
	Total:	0.000414648
Sagle Fire		
	M&O	0.000972480
	Total:	0.000972480
Sam Owen Fire District		
	M&O	0.000924694
	Tort	0.000030261
	Total:	0.000954955
Schweitzer Fire		
	M&O	0.000350230
	Total:	0.000350230
Spirit Lake Fire		
	M&O	0.000466610
	Temporary Override	0.000198719
	Total:	0.000665329

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FIRE		
Timberlake Fire		
	M&O	0.000818359
	Tort	0.000013661
	Total:	0.000832020
W. Pend Oreille Fire		
	M&O	0.000535083
	Total:	0.000535083
West Priest Lake Fire		
	M&O	0.000094892
	Total:	0.000094892
West Side Fire		
	Bond	0.000021770
	M&O	0.000417904
	Total:	0.000439674
ROADS & HIGHWAYS		
Bonner Cnty Rd		
	IC 40-801A	0.000586907
	Total:	0.000586907
Sandpoint Highway		
	IC 40-801A	0.000585278
	Tort	0.000006018
	Total:	0.000591296
HOSPITAL		
Pend Oreille Hospital		
	M&O No Public Hearing	0.000111923
	Total:	0.000111923
LIBRARY		
East Bonner Library		
	M&O	0.000221835
	Tort	0.000004778
	Total:	0.000226613
Priest Lake Library		
	M&O	0.000096003
	Total:	0.000096003
West Bonner Library		
	M&O	0.000134684
	Total:	0.000134684
RECREATION		
Bay Drive Recreation		
	M&O	0.000258534
	Total:	0.000258534
Selkirk Recreation		
	M&O	0.000266144
	Total:	0.000266144
SEWER INCL REC SEWER		
Kootenai Ponderay Swr		
	M&O	0.000004700
	Total:	0.000004700

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SEWER & WATER		
Bottle Bay S/W		
	M&O	0.000115206
	Total:	0.000115206
Granite Reeder S/W		
	M&O	0.000096017
	Total:	0.000096017
Southside S/W		
	M&O	0.000210474
	Total:	0.000210474
West Bonner S/W		
	M&O	0.000334145
	Total:	0.000334145

I hereby cerify that the attached is the true and correct status of tax levies based on each $1.00 of market valuation and approved on the ____ day of October 2026 by the Board of County Commissioners of BONNER County, Idaho.

_____

Clerk of the Board of County Commissioners

* Indicates that URD has been applied

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Risk Management
Bonner County

October 27, 2026

RISK Management
Agenda Item 1

MEMORANDUM

To: Commissioners

Re: BCSO Jail roof repair authorization

Description:
Bonner County approved hiring contractor Renegade Roofing to install a roof over the jail in 2016. On multiple occasions, the Jail roof has suffered leaks. In 2026, several meetings and inspections were conducted with the Sheriff's Office, contractor Garland Roofing, Risk and members of the BoCC.

Garland identified warranty issues that need to be fixed and are covered by warranty. These include failed butyl tape/ weathered seam sealant. Garland also identified issues that are not warranty covered items, such as replacement of retrofit drain sets that appear to be causing the leak issues.

Subcontractor McKinstry quoted a price of $145,280 to remove and replace all 16 drain sets (32 pipes) or $65,760 to replace 7 drain sets (14 pipes). McKinstry Plumbing will also be a subcontractor of Garland to conduct this roof work.

For discussion today:

- Shall warranty work proceed?
- Shall non-warrant work proceed for the price of $145,280 or $65,760?
- Other BoCC decisions: (i.e. schedule, budget item to be used, etc)

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Auditing Review:

Risk Review:

Legal Review:

A suggested motion would be: **Based on the information before us I move to approve Garland to proceed with Warranty and non-Warranty roof work as discussed and agreed upon this day.**

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

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

McKinstry
For The Life Of Your Building
850 E. SPOKANE FALLS BLVD., SUITE 100 • SPOKANE, WA 99202 • 509.747.3389 • mckinstry.com

June 6, 2026

Bonner County Jail

4001 N Boyer Ave

Sandpoint, ID 83864

Project: Bonner County Jail Roof Drain Replacement and Repair

Thank you for the opportunity to submit this proposal for the roof drain replacement and repair at the Bonner County Jail.

McKinstry has extensive experience performing targeted plumbing system repairs in occupied facilities, with a strong focus on safety, coordination, and minimizing disruption to ongoing operations. This proposal provides a focused approach to correcting identified drain failures, including coordination with the roofing contractor and installation of new roof drain assemblies in a safe, efficient, and code-compliant manner consistent with existing system conditions.

This proposal is based on repair and replacement work limited to the roof drain assemblies and immediate connection points to the existing piping. Existing storm piping systems are assumed to be generally serviceable beyond these connection locations.

Work is limited to accessible piping within approximately five (5) feet of the roof deck. Any additional repair or replacement of piping beyond this extent, or the discovery of deteriorated, misaligned, or obstructed piping systems, will be addressed via change order.

CLARIFICATIONS

- Work is to be performed during normal working hours (M–F; 6:00 a.m.-2:30 p.m.).
- Our scope excludes all abatement and testing.

PROJECT OVERVIEW

- Provide labor, materials, equipment, and supervision to remove existing failing internal roof drain components and install new drain assemblies to correct leakage issues identified in the roof leak investigation report. Work focuses on correcting defective connections between retrofit drains and existing piping.

EXISTING CONDITIONS (PER SITE REVIEW & PHOTOS)

- Existing roof system includes retrofit drains with domed strainers and square sump pans.

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- Observed conditions include:
  - Evidence of Ponding
  - Debris Staining,
  - Sealant Deterioration around drains.
- Multiple drain locations across roof sections (approx. 16 total).
- Leak report indicates at least four (4) drain-related leaks caused by poor connections between retrofit drain inserts and existing piping.
- Some overflow/main drain configurations may be incorrect or swapped.
- Existing drains are believed to be tied into original cast iron piping systems below roof.

SCOPE OPTIONS

- Option #1 – Replace seven (7) internal roof drain assemblies identified as priority/problem areas.
- Option #2 – Replace all sixteen (16) internal roof drain assemblies across the roof.

PLUMBING SCOPE (MCKINSTRY)

Removal & Demolition

- Remove and dispose of:
  - Existing original cast iron drain bowls
  - Associated piping sections as required for proper reconnection
  - Roofing contractor to remove retrofit drain inserts prior to mechanical work.

Installation

- Furnish and install new roof drain assemblies (OMG-type or equivalent), including:
  - 30" square drain sumps/pans where applicable
  - Domed strainers and clamping assemblies
- Provide and install:
  - Transition connections between new drains and existing piping
  - Couplers, no-hub bands, or adapters required for reconnection
  - Perform hard piping connections to existing storm drainage system
  - Provide removal and replacement of piping insulation as required to complete drain connections and restore disturbed areas.
- Adjust elevations to ensure:
  - Proper drainage into new drain body
  - Compatibility with roofing contractor's final tie-in elevation (3/4" raised flange)

Connection Corrections

- Correct deficient connections between existing piping and new roof drain assemblies at designated locations identified in the leak investigation report.
- Work includes removal of existing connection materials and installation of new transition fittings, couplers, and adapters required to provide a positive, watertight connection to the existing storm drainage system.

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- Work is limited to the immediate drain connection and accessible piping within approximately five (5) feet of the roof deck. Minor alignment adjustments will be performed as required to complete connections.
- Replacement of piping beyond this extent, or correction of system-wide deficiencies such as improper slopes, offsets, or structural misalignment, is excluded and will be addressed via change order if encountered.

Coordination

- Coordinate closely with roofing contractor for:
  - Sequencing of removal and installation
  - Timing of membrane tie-ins
  - Notify GC/Owner of any improper overflow configurations or piping deficiencies beyond accessible scope

Roofing Scope (Done by Others)

- Removal and disposal of:
  - Existing retrofit drain assemblies
- Installation and tie-in of:
  - Roof membrane to new drain flange
  - Flashing, waterproofing, and sealing at drains
- Repair of all surrounding roofing materials and insulation

ASSUMPTIONS

- Existing piping is generally serviceable beyond connection points.
- Roofing contractor will:
  - Maintain watertight conditions
  - Properly sequence work to limit exposure
- Drain locations, quantities, and sizes are assumed based on site walk and report.
- No major structural or concealed conflicts exist.

CLARIFICATIONS / RISK ITEMS

- Existing storm drainage piping is assumed to be generally serviceable beyond the immediate connection points.
- If deteriorated, damaged, or improperly configured piping is identified beyond accessible limits, additional work will be addressed via change order.
- This scope is based on visible conditions and available documentation. Concealed conditions, including but not limited to internal pipe corrosion, blockages, or misalignment, are not included.

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- Insulation replacement is limited to areas directly impacted by the work scope and does not include full system re-insulation.
- Correction of system design issues, including but not limited to improper overflow configurations, inadequate pipe sizing, or insufficient roof slope, is excluded unless specifically identified and authorized.
- Successful system performance is dependent on proper installation and coordination with the roofing contractor, including membrane tie-in elevations and roof slope conditions, which are by others.
- Any impacts to schedule, productivity, or sequence resulting from coordination with other trades may require adjustment via change order.

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EXCLUSIONS (ITEMS NOT INCLUDED IN THIS PROPOSAL)

The following items are specifically excluded from this proposal unless expressly noted otherwise:

- All associated Idaho taxes are excluded from the listed pricing and will be applied where applicable.
- Performance and payment bonds
- Material price escalation beyond the proposal validity period
- Unforeseen or concealed site conditions
- Overtime, shift premiums, or work outside normal working hours unless authorized in writing
- After-hours or weekend work
- Hazardous materials testing, abatement, handling, or disposal, including but not limited to asbestos, lead, or PCB-containing materials
- Roof membrane removal, patching, replacement, or warranty
- Flashing, sealing, or roofing tie-ins at drains
- Temporary or permanent roof weatherproofing
- Concrete scanning, cutting, coring, or slab modifications
- Structural deck repair or reinforcement
- Large-scale cutting, modification, or re-sloping of the roof system
- Replacement of full vertical storm piping systems
- Work beyond immediate drain connection (greater than approximately 5 feet below roof unless specifically noted)
- Interior ceiling demolition, finishes, or repairs required for piping access
- Roof leak testing or flood testing
- Roofing system warranty compliance
- Performance or watertightness warranty of roof system
- Utility service upgrades or unforeseen code upgrades outside the defined scope

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SAFETY

McKinstry focuses on jobsite and company safety and has enjoyed excellent safety ratings for over 10 years. As a people-first company, safety is taken very seriously. The safety of our employees can never be compromised for operational efficiency.

We have a full-time safety team dedicated to preventing loss and maintaining a safe and healthy work environment. Our project team will fully implement our safety program on this project.

PRICING

The pricing below reflects roof drain and overflow procurement, new insulation and all plumbing—performed during normal working hours to minimize operational impact. This proposal is intended to address identify point failures and is not inclusive of full storm system rehabilitation.

ITEM	PRICING
Option 1-Replace 7 Drain Sets (14 Pipes)	$65,760.00
Option 2-Replace All 16 Drain Sets (32 Pipes)	$145,280.00

Pricing Considerations

- All associated Idaho taxes are excluded from the listed pricing and will be applied where applicable.
- Option 1 is intended to address known high-risk and actively leaking drain locations identified during site review and reporting.
- Option 2 provides a comprehensive approach, reducing the likelihood of future failures at remaining drain locations and minimizing the need for repeat mobilization and coordination with roofing trades.
- Payment shall be due net thirty (30) days from invoice upon substantial completion. This proposal is valid for 45 days from the date proposed.

Upon your favorable review, please sign and return this proposal for scheduling and implementation. Should you have any questions or require additional information, please feel free to call me at (208) 661-0805.

Sincerely,

McKinstry Co., LLC.

Joel Groom

Joel Groom | Account Executive – Construction
(208)661-0805 | joelgro@mckinstry.com

ACCEPTED BY

_____

Signature

_____

Date

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Terms & Conditions

PERFORMANCE OF WORK

McKinstry shall perform the scope of work ("Work") specified herein. McKinstry shall furnish all services necessary to perform the Work and perform the Work to completion diligently, expeditiously, and with adequate forces. Customer shall use its best efforts to provide all information, materials, documents, and assistance that is reasonably required for McKinstry to perform all aspects of the Work.

PAYMENTS

Customer shall pay McKinstry the compensation specified herein ("Price") for the value of Work that McKinstry has completed, as the Work is completed. Customers shall pay McKinstry within thirty (30) days of receiving an invoice. McKinstry will be entitled to interest at the maximum rate allowed by law on all sums overdue and unpaid from the date due.

WARRANTIES

Customer shall receive a one (1) year warranty that covers labor and materials provided by McKinstry as part of the Work. This warranty commences on the date that the portion of the Work warranty is substantially complete. However, McKinstry makes no warranty whatsoever regarding components of the Work provided by third parties, and in such case the terms of the third party's warranty, including manufacturers' warranties, if any, shall apply between Customer and the third party. The warranties in this section are exclusive and in lieu of all other warranties, whether express or implied.

TERMINATION

Either Party may terminate this agreement upon fifteen (15) days' written notice to the other Party. In such case the rights and obligations of each Party that arose prior to the termination date shall survive such termination, except that McKinstry shall have no obligation to perform Work after termination.

DISPUTES

In case of dispute between the Parties, the Parties will attempt to negotiate a resolution. If a dispute remains unresolved more than thirty (30) calendar days after the commencement of negotiation, then the Parties shall pursue mediation. If any dispute remains unresolved more than sixty (60) calendar days after the commencement of mediation, then either Party may commence binding arbitration. No litigation will commence by either Party unless all the foregoing steps have been pursued to completion.

CHOICE OF LAW, VENUE

The validity, interpretation, and performance of this agreement shall be governed by the laws of the state in which the Work is performed. The venue for resolving any dispute shall be the county in which the Work is performed.

FORCE MAJEURE

Neither McKinstry nor Customer shall be considered in breach of this agreement to the extent that the Party's performance is prevented by an event or events that are beyond the control of such party, including but not limited to acts of God, fire, earthquake, flood, storm, war, rebellion, revolution, insurrection, riot, strike, nuclear contamination, and/or acts or threats of terrorism.

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NO WAIVER

No waiver of any breach, failure, right, or remedy shall be deemed a waiver of any other breach, failure, right, or remedy, whether similar, nor shall any waiver constitute a continuing waiver.

INTELLECTUAL PROPERTY

Intellectual property provided by McKinstry to Customer as part of the Work are instruments of service owned by McKinstry and are not "work made for hire" as such term is defined under U.S. copyright law. When the Work is performed to completion, McKinstry grants to Customer a limited license to use the Intellectual Property to operate, maintain, renovate, and manage the subject matter of the Work.

DAMAGES LIMITATION

Neither party shall be liable for any consequential, indirect, special, incidental, exemplary, or similar, damages or losses, including loss of profits, whether based on contract or tort or any other theory, even if a party has been advised of the possibility of such damages. Furthermore, the total aggregate liability of either party, under any theory, is limited to the agreement Price.

INDEMNIFICATION

Each party shall indemnify and hold harmless the other party from and against all third-party claims, damages, losses and expenses for bodily injury, sickness, disease, or death or destruction of tangible property but only to the extent directly caused by the negligent acts or omissions of the indemnitor.

SEVERABILITY, SURVIVAL

If any portion of this agreement shall be held invalid in whole or in part under any law, rule, regulation, or order, then such portion shall remain in effect only to the extent permitted, and the remaining portions of the agreement shall remain in full force and effect. Any invalid portions shall be substituted with an interpretation that most accurately reflects the Parties' intentions.

AMENDMENT

This agreement may not be amended except pursuant to a written amendment signed by an authorized signer of each Party.

COMPLETE AGREEMENT

This agreement, including the exhibits attached hereto, is a fully integrated agreement. Any legal terms and conditions appearing elsewhere in this agreement shall be ignored to the extent they contradict or are inconsistent with the terms and conditions contained in the foregoing list. All previous agreements between McKinstry and Customer as to the Work are superseded by this agreement.

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FISHER
ROOFING SERVICES

Fisher Construction Group, Inc.
Phone: 509.413.2849 Fax: 509.868.0521
4024 S. Grove Road
Spokane, Washington 99224
www.fishercgi.com

PROPOSAL#: FRS26-132

ATTN:
BID TO: Bonner County Sheriff's Department
4001 N. Boyer Ave.
Sandpoint, ID 83864

SALESPERSON: Cody Pearson
DATE: 5/28/26
CELL:
OFFICE:
FAX:

BLDG TYPE: Commercial Services

JOB SITE: 4001 N. Boyer Ave. Sandpoint, ID 83864

FISHER CONSTRUCTION GROUP, INC. DBA FISHER ROOFING SERVICES SHALL FURNISH LABOR, MATERIALS AND PERFORM IN A WORKMANSHIP-LIKE MANNER IN STRICT ACCORDANCE WITH THE PLAN AND SPECIFICATIONS AS FOLLOWS:

The following proposal is for the replacement of 7 retrofit drain/ overflow combination pan sets with new properly connected primary drain/ overflow pans. The new assemblies will be directly connected to plumbing below roof deck by certified plumber.

- Mobilize site with necessary tools and equipment, and setup safety.
- Remove associated fasteners at seams to prepare for drain pan removal.
- Remove associated roof components, remove drain pan and dispose of legally offsite.
- Allow certified plumbing contractor to install new drain/ overflow combination pans properly connected to interior plumbing.
- Provide and install hat channel, infill insulation, fasteners, butyl tape and other necessary R-Mer lite components to provide a complete and warrantable roof drain/overflow detail, per manufacturers specifications.
- Provide and install Cool -Sil silicone to R-Mer lite seams to complete drain pan replacement per manufacturers specifications.
- Pricing includes associated Garland material costs.
- Clean up associated project debris and dispose of properly offsite.

PRICE for 7 drain locations **$43,167.00 including ISST**

PRICE for all 16 drain locations **$55,305.00 including ISST**

EXCLUDES: WOOD CARPENTRY OR FRAMING, CITY BUILDING PERMIT, ACM REMOVAL IF PRESENT, ELECTRICAL OR MECHANICAL DISCONNECTS OR RECONNECTS, ANY ITEMS NOT SPECIFICALLY IDENTIFIED IN ABOVE WORK SCOPE

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PROPOSAL#:
FRS26-132

PRICES QUOTED DO NOT INCLUDE CORRECTING ANY ORIGINAL OR CURRENT CONSTRUCTION DEFECTS OR THE COST OF RELOCATING ANY PLUMBING LINES, HEATING OR AIR CONDITIONING EQUIPMENT, SOLAR EQUIPMENT, TV ANTENNA, OR ELECTRICAL LINES UNLESS EXPRESSLY STATED ABOVE.

NOTICE: Do not sign this Agreement before you read it or if it contains blank spaces. You are entitled to a completely filled in copy of the Agreement. You acknowledge that you have read and received a legible copy of this Agreement signed by **Fisher Construction Group, Inc., DBA Fisher Roofing Services** (hereinafter "Contractor"), INCLUDING ALL TERMS AND CONDITIONS, before any work was done and that you have read and received a legible copy of every document that you have signed during negotiation. If you cancel the Agreement after any rights of rescission have expired, and before commencement of construction, you shall pay Contractor the amount of expenses incurred to that date plus loss of profits.

LATE CHARGES: If any payment is not received within five (5) days after such amount is due, you shall pay to Contractor a late charge equal to ten percent (10%) of such overdue amount. The parties hereby agree that such late charge represents a full and reasonable estimate of the costs Contractor will incur by reason of such late payment and are therefore deemed to be liquidated damages.

INTEREST ON PAST DUE OBLIGATIONS: Any amount due contractor not paid when due shall bear interest at the maximum rate then allowable by law from the date due, but in no event shall such interest be less than ten percent (10%). Such interest shall not be payable on late charges.

I have read the complete contract and agree to the specifications.

ACCEPTED BY:_____DATE_____

(Owner or Authorized Agent)

Agreed and accepted Proposal #FRS_____ effective as of: Date: _____

Fisher Construction Group, Inc. **By: _____**
Darrell Kidwell, Vice President

DRAFT

Fisher Construction Group, Inc.
Standard Terms & Conditions

1. **DATE OF COMMENCEMENT:** The date of commencement of the Work shall be the date of this Agreement.
2. **PAYMENTS**: The Client shall pay the Contractor for the Contractor's performance of this Agreement, and for any subsequent changes approved by both parties. The Client shall make payments within 30 days of any invoice date. Invoices due and unpaid shall bear interest from the date payment is due at the rate of 1.5% per month until paid in full.
3. **CONTRACT DOCUMENTS:** The Contract Documents consist of this Agreement and any attachments to this agreement specified in Section 20. The Contract represents the entire agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral.
4. **THE WORK:** The term "Work" means the services required by the Contract Documents and includes all labor, materials, equipment and services provided or to be provided by the Contractor to fulfill the Contractor's obligations.
5. **INFORMATION AND SERVICES REQUIRED OF THE CLIENT:** Unless otherwise provided in the Contract Documents, the Client shall furnish and/or pay for permits, fees, necessary approvals, easements, assessments and charges required for the Work, use or occupancy of permanent structures or permanent changes in existing facilities. The Contractor shall be entitled to rely on the accuracy of information furnished by the Client, and shall exercise proper precautions relating to the safe performance of the Work.
6. **SUPERVISION AND CONSTRUCTION PROCEDURES:** The Contractor shall be responsible for and have control over its construction means, methods, techniques, sequences and procedures under the Agreement. The Contractor shall have duty to supervise only its own forces, and will not provide supervision for employees of the Client or for any separate contractor.
7. **LABOR AND MATERIALS:** Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, materials, equipment, tools, construction equipment/machinery, transportation, and other services to the extent such were included in the Work of this agreement, whether temporary or permanent and whether or not incorporated or to be incorporated in the Work.
8. **WARRANTY:** The Contractor warrants to the Client that materials and equipment furnished under the Contract will be of good quality and new unless otherwise required or permitted by the Contract Documents and that the Work will conform to the requirements of the Contract Documents. The Contractor's warranty excludes remedy for damage or defect caused by abuse, modifications not executed by the Contractor, mold, improper or insufficient maintenance, improper operation or normal wear and tear and normal usage.

***Standard Warranty**: A manufacturer's warranty, when available, will govern. In the absence of a manufacturer's warranty, Fisher Construction Group, Inc. warrants that its products will be free from defects in design, materials, and workmanship for a period of one year from the date of shipment. All warranty claims must be made within 30 days after the defect is or can, with reasonable care, be detected and in no event no more than 30 days after the warranty has expired. In order to be entitled to the benefits of this warranty, the products must have been properly installed, maintained, operated within their rated capacities, and not otherwise abused. Periodic maintenance including, but not limited to lubrication and adjustment, is the sole responsibility of the owner. The manufacturer's warranty or, in the absence of such, Fisher's standard warranty shall serve as the exclusive and express warranty. FISHER CONSTRUCTION GROUP, INC. EXPRESSLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. Any deviation from this warranty policy must be specified in writing by Fisher Construction Group, Inc. In the event of any defects covered by Fisher's Standard Warranty, Fisher Construction Group, Inc. will remedy by repairing or replacing any defective equipment or parts, and will bear the costs for parts, labor, and transportation. This shall be the exclusive remedy for all claims whether based on contract negligence or strict liability.*

9. **LIABILITY INSURANCE:** The Contractor shall be responsible for purchasing and maintaining general liability insurance naming Client as an additional insured with limits of $1,000,000 per occurrence, $1,000,000 Aggregate.
10. **PROPERTY INSURANCE:** The Client, or others, shall purchase and maintain property insurance on an "all-risk" policy form, including builder's risk. Such property insurance shall be maintained until final payment has been made. This insurance shall include interests of the Client, the Contractor, and all subcontractors in the Work.
11. **PROTECTIVE LIABILITY INSURANCE:** Optionally, the Client may require the Contractor to purchase and maintain liability and "all-risk" property insurance as coverage for the Contractor's vicarious liability for construction operations under the Contract. The Client shall reimburse the Contractor by increasing the Contract sum to pay the cost of purchasing and

Client Initials _____ Date _____
Contractor Initials _____ Date _____

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12. maintaining such optional insurance coverage, and the Contractor shall not be responsible for purchasing any other liability insurance on behalf of the Client.
13. **INDEMNIFICATION:** The Client and Contractor shall indemnify and hold harmless one another and their respective agents, and employees from and against claims, damages, losses, and expenses arising out of or resulting from performance under this agreement provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself,) but only to the extent caused by negligent acts or omissions of the indemnifying party, any separate contractor hired by them, anyone directly or indirectly employed by them, separate contractors hired by them, or anyone for whose acts they may be liable, unless such claims, damages, losses, and expenses are caused in whole or in part by the indemnified party, a separate contractor hired by them, anyone directly or indirectly employed by them, or for anyone whose acts they may be liable. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person. In any claim, against any person or entity indemnified under this Section 12, the indemnification obligation shall not be limited by a limitation on amount or type of damages, compensation or benefits payable under worker's compensation acts, disability benefit acts or other employee benefit acts.
14. **LIMITATION OF LIABILTY:** NEITHER FISHER CONSTRUCTION GROUP, INC., OR ANY MANUFACTURER WHOSE PRODUCTS ARE THE SUBJECT OF THIS TRANSACTION, SHALL IN ANY EVENT BE LIABLE FOR ANY LOSS OF THE USE OF ANY EQUIPMENT OR INCIDENTAL OR CONSEQUENTIAL DAMAGE OF ANY KIND WHETHER FOR BREACH OF WARRANTY, NEGLIGENCE, OR STRICT LIABILTY.
15. **SPECIFICATION:** The application of a manufacturer's specifications to a particular job is the responsibility of the Client.
16. **TERMINATION:** Either party may, at any time, terminate the Contract for convenience, with, or without cause upon written notice to the other party. In case of any such termination, the Contractor shall be entitled to receive payment for Work executed, and reasonable costs incurred by reason of such termination.
17. **CANCELLATION CHARGES:** If Client terminates this agreement before accepting the merchandise for any reason other than a timely objection to a price increase, the Client will be charged 100 %, plus cost of shipment and return as applicable.
18. **GOVERNING LAW:** This Agreement shall be governed by the law of the State of Washington.
19. **SUCCESSORS AND ASSIGNS:** Neither party to this Agreement shall assign this Agreement without written consent of the other. If either party attempts to make such an assignment without such consent, that party shall nevertheless remain legally responsible for all obligations under this Agreement.
20. **ENTIRE AGREEMENT; MODFICATIONS:** This Agreement shall bind and inure to the benefit of the respective heirs, personal representatives, successors, and assigns of the parties. The Contract Documents constitute the entire agreement between Client and Contractor with respect to the subject matter hereof and may be altered, amended or repealed only by written instrument executed and delivered by both parties.
21. **ATTACHMENTS:** The following Attachments are hereby incorporated into the Contract as though fully set forth:

Description	Date	# of Pages	Initials Client	Initials Contractor

Indicate "None", and initial as such, if there are no attachments to this agreement.

Client Initials _____ Date _____

Contractor Initials _____ Date _____

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Outlook

Two Sheriff Items

From Asia Williams <Asia.Williams@bonnercountyid.gov>
Date Tue 10/20/2026 8:22 AM
To Bonner County BOCC Staff <boccstaff@bonnercountyid.gov>

Action discussion decision:

1. Jail Roof
2. Overtime Budget for the Sheriffs office

Asia Williams SSBB, LPN, IA, MBA
Bonner County Commissioner District 2
Office: (208) 265- 1438
Cell (208) 946-3738
Fax: (208) 265-1460

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asia.williams@bonnercountyid.gov

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