Bonner County
Board of Commissioners
Brian Domke Asia Williams Ron Korn

November 3, 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 27, 2026
2) Invoice(s) Over $5k: Solid Waste (Sunberg, **$6,360** & Northstar, **$5,499**)
3) Liquor License(s): Walmart #2485, Ponderay; Stoneridge Golf, Blanchard; Mitzy's Lounge, Sandpoint; Wine4U, Sandpoint; Winter Ridge Natural Foods, Sandpoint; Squeeze Inn, Clark Fork; Jammer, Priest River; JMT Xpressmart Laclede, Laclede

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 27, 2026 – 9:00 AM
Bonner County Administration Building
1500 Highway 2, Room 338, Sandpoint, ID

DRAFT

On Tuesday, October 27, 2026, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Williams and Korn were present. Commissioner Korn called the meeting to order at 9:00 a.m. The Invocation was presented by Chris Bassett and the Pledge of Allegiance followed.

ANNOUNCEMENT FROM THE CHAIRMAN
Commissioner Korn read a statement regarding Bonner County Code, Title 1: County Operations.

ADOPT THE ORDER OF AGENDA AS AMENDED
Commissioner Williams made a motion to amend the order by moving the Sheriff items below the presentation of lifesaving commendations for Bonner County Sheriffs and Priest River. Commissioner Korn stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.
Commissioner Korn stepped down from the chair and made a motion that we strike the District 1 Commissioner Report since Commissioner Domke is not available. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.
Commissioner Williams made a motion to adopt the Order of the Agenda as amended. Commissioner Korn stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

PRESENTATION OF LIFESAVING COMMENDATIONS FOR BCSO & PRPD
Sheriff Wheeler commended Priest River Officer Scott Kennedy and Bonner County Deputies Justin Penn and Keith Trout for their lifesaving actions on September 29, 2026. Priest River Police Chief Drew McLain also spoke on their actions.

CONSENT AGENDA – Action Item
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

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

SHERIFF – Daryl Wheeler

1) Action Item: Discussion/Decision Regarding Jail Roof

There was a lengthy discussion among the board and sheriff. This will be placed on next week's agenda for further discussion and decision. *No motion was made.*

PUBLIC COMMENT:

- Wayne Martin – Has a concern about water leaks and wood rot and mold, would like to have this examined
- Jim Leighty – Wonders if there had been any preventative maintenance/inspections done on a regular basis, is there paperwork to show any

2) Action Item: Discussion/Decision Regarding Overtime Budget

There was a lengthy discussion among the board, the sheriff, and auditing. This will also be placed on next week's agenda for further discussion and decision. *No motion was made.*

ROAD & BRIDGE – Jason Topp & Matt Mulder

1) Action Item: Discussion/Decision Regarding Add Unanticipated Funds to Restricted 002-3010, Future Road Projects; **Resolution**

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

2) Action Item: Discussion/Decision Regarding Railroad Quiet Zone Policy Update 2026 & PSA w/ JUB

Commissioner Williams made a motion 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. Commissioner Korn stepped down from the chair and seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Asked about the bond amount and he didn't hear Matt's last name
- Matt Loem – Discussed the process his community has gone through

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

AIRPORT – Dave Schuck

1) Action Item: Discussion/Decision Regarding Snow Removal Equipment Building Construction Notice to Proceed; Priest River

Commissioner Williams made a motion that Bonner County agree to this notice to proceed and that the chair sign administratively noting that the Chair is in disagreement with the project but a prior board vote has this item moving forward. Commissioner Korn stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

CLERK – Jessica Stephany

1) Action Item: Discussion/Decision Regarding FY26 Claims Batch #56; **Totaling $105,781.95**

Commissioner Williams made a motion to approve payment of FY26 Claims Batch #56, totaling $105,781.95. Commissioner Korn stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding FY27 Claims Batch #04; **Totaling $361,523.52**

Commissioner Williams made a motion to approve payment of FY27 Claims Batch #04, totaling $361,523.52. Commissioner Korn stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

3) Action Item: Discussion/Decision Regarding FY27 Demands Batch #04; **Totaling $74,830.73**

Commissioner Williams made a motion to approve payment of FY27 Demands Batch #04, totaling $74,830.73. Commissioner Korn stepped down from the chair and seconded the motion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

DRAFT

4) Action Item: Discussion/Decision Regarding Approval of Levies

Commissioner Williams made a motion to approve what has been presented by the Clerk's office for the L1 which certifies all levy rates in Bonner County based on the review of the County Clerk. Commissioner Korn stepped down from the chair and seconded the motion.

PUBLIC COMMENT:

- Wayne Martin – Asked about levies not in compliance and if those not in compliance are notified

There was a brief discussion. Roll Call Vote: Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

DISTRICT 1 COMMISSIONER UPDATE – *This item was removed.*

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
   - Amy Lunsford – Commented on an MLD fiasco costing the County $20k
   - Wayne Martin – Thanked the board for their work and noted the positive situation that the BCASD is in hopefully we continue to see forward movement after January

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 10:38 a.m.

- Dan Welle – Commented on Commissioner Korn's announcement and that adherence to those policies cost the County; these ordinances are unconstitutional and need to be reviewed; this is not wise
- Jim Leighty – Commented on limiting speech during these hearings; suggested that the commissioners review his lawsuit against the sheriff and be very careful
- Theresa Hiesener – Also commented on Commissioner Korn's announcement and Zoom is important; if these are taken away the public loses trust
- Dave Bowman - Also commented on Commissioner Korn's announcement, he also read an email he sent to the board

The meeting was adjourned at 10:57 a.m.

Clerk: *Alisa Schoeffel*

DRAFT

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 20, 2026 – October 26, 2026. Copies of the complete meeting minutes are available upon request.

On Wednesday, October 21, 2026, Tax Cancellations were held pursuant to Idaho Code § 74-204(4)

On Wednesday, October 21, 2026, an Executive Session was held pursuant to Idaho Codes § 74-206(1)(D)(F) Records Exempt & Litigation

ATTEST: Michael W. Rosedale

By _____
Commissioner Ron Korn, Chair

By _____
Deputy Clerk

_____
Date

DRAFT

Bonner County
Solid Waste

Solid Waste
Consent Agenda
Item #1

November 3, 2026

Memorandum

To: Commissioners

From: Bob Howard, Director Solid Waste

Re: Fuel System Repair SW008

Solid Waste is requesting approval for fuel system repairs on vehicle SW008. This truck is a 2017 Ford F350 used for plowing and de-icing at collection sites. The required repairs include replacing the high-pressure pump and cleaning the fuel system, at a total cost of $6,360.00. Funds for this repair will be taken from line item 023-7040.

DRAFT

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

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

Distribution: _____ Original to BOCC

_____ Copy to Bob Howard, Melissa Gault

CONSENT AGENDA

Recommendation Acceptance: ☐ yes ☐ no

_____ _____
Ron Korn, Chair Date

$10008

Sundberg Solutions LLC
107 Krystle Loop
Sagle, ID 83860
jaredsundberg@gmail.com
(970) 294-6152

Estimate 1481
Date: 5/13/2026
Description: replace high pressure pump and clean fuel system

Bill To
Bonner County Solid Waste

Remit Payment To
Primary
107 Krystle Loop
Sagle, ID 83860

Service Order	Purchase Order	Authorizer
1481		

Item	Description	Quantity	Rate	Amount
Labor	replace high pressure pump and clean fuel system	22.00000	$150.00	$3,300.00
Parts	dcr high pressure pump	1	$3,060.00	$3,060.00
			Subtotal	$6,360.00
	Shop Supplies			$0.00

Unit: **VIN:** 1FT8X3BT2HEC10928
2017FordF-350
Engine: 0 Hours

Labor	$3,300.00
Parts	$3,060.00
Subtotal	$6,360.00
Local (6% of $0.00)	$0.00
Total	$6,360.00

***: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.**

DRAFT

The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required.

Customer Signature:_____

Printed Name:_____ **Date:**_____

DRAFT

Bonner County
Solid Waste

Solid Waste
Consent Agenda
Item #2

November 3, 2026

Memorandum

To: Commissioners

From: Bob Howard, Director Solid Waste

Re: Purchase of Hot Water Pressure Washer

Solid Waste is requesting approval for the purchase of hot water pressure washer in the amount of $5,499.00. This will replace our old one that no longer works and can no longer be repaired. We use the pressure washer to clean our road fleet from mud and mag chloride along with cleaning our equipment and scales. This purchase will be taken from line item 023-9420

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.

DRAFT

Distribution: _____ Original to BOCC

_____ Copy to Bob Howard, Melissa Gault

CONSENT AGENDA

Recommendation Acceptance: ☐ yes ☐ no

_____ _____
Ron Korn, Chair Date

633 N Helena St. Spokane WA 99202
northstardirect.com

Northstar Clean Concepts
(509) 535-1555
info@northstardirect.com

Estimate

Date	4/24/2026
Estimate #	E112648

Bill To	Ship To
Bonner County Solid Waste 1500 Highway 2 Suite 101 Sandpoint, ID 83864	Weeds Dept Bonner County Solid Waste 232 Pinecone Rd. Sandpoint, ID 83864
Account #	

CSR	Ship Via	FOB	P.O. No.	Terms	Account Rep
Reese				Net 20	Ryin

Item	Description	Qty	Price	Amount
	Randy May | randy.may@bonnercountryid.gov | 208-304-4382			
	New Old Stock			
01 PWHot	NOS *Alkota Hot Water Pressure Washer Model 4255XVCM4 | Regular $ 9400 3.5 GPM /2500 PSI 10.0 HP Vanguard Engine Belt Drive Pump, Float Tank, Diesel/Oil Burner with Fuel Solenoid, 50' H/P Hose w/ Trigger Gun & Wand 6 Mo Limited Parts Warranty | 1-Year Limited Labor Warranty1-Year labor warranty SERIAL # CODE #	1	5,499.00	5,499.00T
99SOWLegend	Legend Gold Service | Pricing Includes: - Factory Freight - Pre-Delivery Un-crate, Assembly, Testing, Adjustments - Delivery to your location - On-Site Set Up & Training @ Time of Delivery - Assigned Account Rep Regular $599	1	0.00	0.00T

DRAFT

Pricing subject to change without notice. Deposit required to reserve pricing.
Sales tax if applicable will be added to invoice.
Returns, if allowed are subject to minimum 25% restocking fee.
Unless specified in writing, price does not include installation, electrical, plumbing and permits.

Authorized to Order / Proceed _____

Subtotal	$5,499.00
Sales Tax (0.0%)	$0.00
Total	$5,499.00

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-013

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT WALMART INC
doing business as WALMART #2485
at 476999 HWY 95, PONDERAY, ID 83852
a(n) CORPORATION , is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2026

Bottled/canned beer, Consumed off premise	$0.00
Bottled/canned beer, Consumed on premise	$0.00
Draft beer, Includes draft, bottled, and/or canned	$0.00
Wine by the glass	$0.00
Wine by the bottle	$0.00
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 3rd of November, 2026.

Chairman

Commissioner

Commissioner

DRAFT

(This license must be conspicuously displayed)

Docusign Envelope ID: BE01CC8E-81A7-8B0B-830E-DBF4EFB4D2DA

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-224
State Lic No. 2804
Issue Date: 12/01/2026
County No. 2027-013
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	$ 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	$
[ ] Wine by the bottle		$ 0.00	$
[ ] Liquor		$ 0.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $55.00	

5. Applicant Information
Doing Business As: WALMART #2485
Business Phone Number: (208) 265-8382
Business Physical Address: 476999 HWY 95
City: PONDERAY State: ID Zip Code: 83852

6. Business Information
Business Name: WALMART INC
Primary Contact Name: ANGIE COLEMAN
Primary Contact Phone Number: (479) 371-0836
Mailing Address: 1 CUSTOMER DR MS #0500
City: BENTONVILLE State: AR Zip Code: 72716-0500
Email Address: ~~angie.coleman@walmart.com~~ complic@wal-mart.com
Please indicate address to send future correspondence: [ ] Business Physical Address [ ] Mailing Address [X] Email

APPLICANT'S SIGNATURE: Sarah Little - Assistant Secretary October 27, 2026 | 16:46 CDT
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. 2027-022

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT ESPRIT ENTERPRISES LLC
doing business as STONERIDGE GOLF
at 355 STONERIDGE RD, BLANCHARD, ID 83804
a(n) LLC , is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2026

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

(SEAL) By: 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 3rd of November, 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. 78-41
State Lic No. 2763
Issue Date: 12/01/2026
County No. 2027-022
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
- [ ] Corporation
- [X] LLC
- [ ] LLP

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

4. License Type

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

5. Applicant Information
Doing Business As: STONERIDGE GOLF
Business Phone Number: (208) 437-3148
Business Physical Address: 355 STONERIDGE RD
City: BLANCHARD State: ID Zip Code: 83804

6. Business Information
Business Name: ESPRIT ENTERPRISES LLC
Primary Contact Name: CHAN KARUPIAH (REBECCA)
Primary Contact Phone Number: (360) 391-8786
Mailing Address: 364 STONERIDGE RD
City: BLANCHARD State: ID Zip Code: 83804
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. 2027-025

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT BONNER MANAGEMENT INC
doing business as MITZY'S LOUNGE
at 807 N 5TH 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 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 3rd of November, 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-37
State Lic No. 3900
Issue Date: 12/01/2026
County No. 2027-025
Total Fees: $292.50
Deputy Initials: cbrannon
Receipt # 26-6832

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: MITZY'S LOUNGE
Business Phone Number: (208) 263-2111
Business Physical Address: 807 N 5TH AVENUE
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: BONNER MANAGEMENT INC
Primary Contact Name: NIHAAR KOTHARI
Primary Contact Phone Number: (818) 288-6749
Mailing Address: 807 N 5TH AVENUE
City: SANDPOINT State: ID Zip Code: 83864
Email Address: operationssandpoint@hotelspro.net
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. 2027-026

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT WINE4U LLC
doing business as WINE4U
at 1309 PONDEROSA STE 116, SANDPOINT, ID 83864
a(n) LLC , is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2026

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

(SEAL) By: 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 3rd of November, 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-29542
State Lic No. 29542
Issue Date: 12/01/2026
County No. 2027-026
Total Fees: $205.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

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

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

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

4. License Type

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

5. Applicant Information
Doing Business As: WINE4U
Business Phone Number: (208) 946-7756
Business Physical Address: 1309 PONDEROSA STE 116
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: WINE4U LLC
Primary Contact Name: MARY BETH GIACOMO
Primary Contact Phone Number: (208) 946-7756
Mailing Address: 1007 PINE 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: Mary Beth Giacomo
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. 2027-027

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PRUMMERS INC
doing business as WINTER RIDGE NATURAL FOODS
at 703 W LAKE ST, 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	$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: Bridgitte Centorbi
Clerk of the Board of County Commissioners

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2027.
Witness my hand and seal this 3rd of November, 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-6216
State Lic No. 6216
Issue Date: 12/01/2026
County No. 2027-027
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: WINTER RIDGE NATURAL FOODS
Business Phone Number: (208) 265-8135 Call
Business Physical Address: 703 W LAKE ST
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: PRUMMERS INC
Primary Contact Name: GREG OR SHAWNA
Primary Contact Phone Number: (208) 290-7038
Mailing Address: 703 W LAKE 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

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-028

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT JANET SMITH
doing business as SQUEEZE INN
at 220 W 4TH STREET , CLARK FORK, ID 83811
a(n) INDIVIDUAL , is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2026

Bottled/canned beer, Consumed off premise	$0.00
Bottled/canned beer, Consumed on premise	$75.00
Draft beer, Includes draft, bottled, and/or canned	$0.00
Wine by the glass	$0.00
Wine by the bottle	$0.00
Liquor	$75.00
Application Fee	$5.00
Total	**$155.00**

(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 3rd of November, 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-27649
State Lic No. 27649
Issue Date: 12/01/2026
County No. 2027-028
Total Fees: $155.00
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
- [X] Individual
- [ ] Partnership
- [ ] Corporation
- [ ] LLC
- [ ] LLP

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

4. License Type

		County Fee	FOR OFFICE USE ONLY Prorated Fee (If applicable)
[ ] Bottled/canned beer (retail only)	Consumed off premise	$ 0.00	$
[X] Bottled/canned beer	Consumed on or off premise	$ 75.00	$
[ ] Draft beer	Includes draft, bottled, and/or canned	$ 0.00	$
[ ] Wine by the glass		$ 0.00	$
[ ] Wine by the bottle		$ 0.00	$
[X] Liquor		$ 75.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $155.00	

5. Applicant Information
Doing Business As: SQUEEZE INN
Business Phone Number: (208) 266-0234
Business Physical Address: 220 W 4TH STREET
City: CLARK FORK State: ID Zip Code: 83811

6. Business Information
Business Name: JANET SMITH
Primary Contact Name: JANET SMITH
Primary Contact Phone Number: (208) 946-0536
Mailing Address: 220 W 4TH STREET
City: CLARK FORK State: ID Zip Code: 83811
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

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

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

Janet 208-946-0536

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-029

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT KARUKES, LINDA ESTATE OF
doing business as JAMMER
at 216 MAIN ST, PRIEST RIVER, ID 83856
a(n) INDIVIDUAL, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2026

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

(SEAL) By: Brigitte Centoki
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 3rd of November, 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-74
State Lic No. 3710
Issue Date: 12/01/2026
County No. 2027-029
Total Fees: $230.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

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

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

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

4. License Type

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

5. Applicant Information
Doing Business As: JAMMER
Business Phone Number: (208) 448-9956
Business Physical Address: 216 MAIN ST
City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information
Business Name: KARUKES, LINDA ESTATE OF
Primary Contact Name: KATHY MITCHELL/CAROL DAY
Primary Contact Phone Number: (208) 660-0271/208-946-8228
Mailing Address: PO BOX 1565
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

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-030

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT JMT CORP IDAHO
doing business as JMT XPRESSMART LACLEDE
at 14663 HWY 2 WEST, LACLEDE, ID
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 3rd of November, 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-10
State Lic No. 3007
Issue Date: 12/01/2026
County No. 2027-030
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: JMT XPRESSMART LACLEDE
Business Phone Number: (208) 263-3892
Business Physical Address: 14663 HWY 2 WEST
City: LACLEDE State: ID Zip Code:

6. Business Information
Business Name: JMT CORP IDAHO
Primary Contact Name: HARBEER TIWAN
Primary Contact Phone Number: (509) 990-2956
Mailing Address: 1932 N GOVERNMENT WAY
City: COEUR D'ALENE State: ID Zip Code: 83814
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

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

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

DRAFT

Bonner County
Board of Commissioners

Brian Domke Asia Williams Ron Korn

R&B
Item #1

Date:11-03-2026

Memorandum
To: **Commissioners**

From: **Jason Topp**
Bonner County Road & Bridge
Re: Bits

Idaho Code §67-2806, purchases of personal property or services less than $100,000. for a political subdivision does not require a formal competitive bid but should be guided by the best interests of the political subdivision. Bonner County Requires 3 quotes, if possible, for these types of purchases.

The Bonner County Road and Bridge Department requests approval to purchase plow and grader bits from EB Equipment Blades. These bits are used to outfit our graders and plow trucks for both winter plowing and grading.

Road and Bridge typically only had one vender to purchase from in past years. We now have two vendors that were able to provide quotes. This has allowed for better competitive pricing.
Rebuilding and Hard Facing= $125,905.00
EB Equipment Blades = $80,532.20

Funds for this purchase would come from 002-7080 Bits that has an unobligated amount of $86,220.92.

Auditing Review: Auditing Approved
Risk Review: Risk Approved
Legal Review:_____

Distribution: XX Original to Road & Bridge Office
XX Copy to BOCC Office

A suggested motion would be: **Based on the information before us I move to approve the purchase of the plow and grader bits from EB Blades for the sum of $80,532.20. Funds coming from budget Line 002-7080 Bits.**

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

DRAFT

Rebuilding & Hardfacing Inc.

1390 N. Main
Colville, WA 99114

QUOTE

Date	Estimate #
10/15/2026	3707

Name / Address	Ship To
BONNER COUNTY ROAD & BRIDGE DEPT. 1500 HIGHWAY 2,SUITE 101 SANDPOINT, ID 83864	BONNER COUNTY SHOP 1750 BALDY MOUNTAIN RD. SANDPOINT, ID 83864 208-263-3182

DRAFT

Qty	Description	Rate	Total
2.000	Kennametal TC Bit C855HDX-4 / 3386038	26.75	53.500.00T
60	3464 Kennametal TC Blade PB248 / 1011844	1,016.00	60,960.00T
15	58612 FCS 5/8 PB FACE BLADE BB20320	255.00	3,825.00T
20	3/4 X 8 X 48 CHT SERRATED GRADER 3/4 PB 8J8255	166.00	3,320.00T
20	3/4 X 8 X 60 CHT SERRATED GRADER 3/4 PB 8J8256	215.00	4,300.00T
	Freight No charge on Exact Quatities Ship: 2-3 weeks		
		Subtotal	$125,905.00
		Sales Tax (0.0%)	$0.00
		Total	$125,905.00

Phone #	Fax #	E-mail
5096844879	(509) 684-4870	rhi@rhicolville.com

Equipment Blades Inc.
2707 S Carolyn Ave Ste 3
Sioux Falls SD 57106
605-368-5221

Invoicing Address
Bonner County Road and Bridge ID
1500 Hwy 2 Suite. 101
Sandpoint ID 83864
United States
208-263-3182

Delivery Address
Bonner County Road and Bridge ID, Delivery Address, Bonner County Road and Bridge ID
1620 Baldy Mtn Rd
Sandpoint ID 83864
United States
+1 208-290-6732

Quotation # S19454

Quotation Date
10/14/2026

Salesperson
Jack Hunter

Equipment reference:
SNOW PLOW BLADES & ICE
BITS WINTER 2026-2027 BID
LIST# 1

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
CARBIDE INSERT SNOW PLOW BLADES ***MANUFACTURED TO ORDER APPROX 6 WEEK LEAD TIME*			**$ 33,600.00**
EQB-CIAT664844-A (3-3-6) 4FT TRAP 4FT EQUIPMENT BLADES TRAPEZOID CARBIDE INSERT SNOW PLOW BLADES 3/4X6X48 5/8P 3-3-6 SPACING 1.5" GAUGE	60.00 Each	560.00	$ 33,600.00
HIGH CARBON STEEL FACE PLATES ***MANUFACTURED TO ORDER APPROX 6 WEEK LEAD TIME*			**$ 2,640.00**
PBA5614444-A HIGH CARBON PLOW BLADE 0.625X6X144 5/8X6X144 5/8 P High Carbon	15.00 Each	176.00	$ 2,640.00
CURVED SERRATED ICE BLADES 4FT ***THIS PROFILE HAS MATERIAL SHORTAGE FROM THE STEEL MILL. EXPECTED TO ROLL DEC. 2ND. APPROX 6-7 WEEK LEAD TIME FROM THERE = OVERALL ETA LATE DEC. / EARLY JAN.			**$ 2,085.40**
CAT 8J8255 CURVED HEAT TREATED SERRATED GRADER BLADE 3/4X8X4 3/4 BOLT 9 HOLES 3-3-6 SPACING 1.4" TEETH - 1" GAP	20.00 Each	104.27	$ 2,085.40

DRAFT

Equipment Blades Inc.
2707 S Carolyn Ave Ste 3
Sioux Falls SD 57106
605-368-5221

CURVED SERRATED ICE BLADES 5FT ***THIS PROFILE HAS MATERIAL SHORTAGE FROM THE STEEL MILL. EXPECTED TO ROLL DEC. 2ND. APPROX 6-7 WEEK LEAD TIME FROM THERE = OVERALL ETA LATE DEC. / EARLY JAN.			$ 2,606.80
CAT 8J8256 CURVED HEAT TREATED SERRATED GRADER BLADE 3/4X8X5 3/4 BOLT 11 HOLES 3-3-6 SPACING 1.4" TEETH - 1" GAP	20.00 Each	130.34	$ 2,606.80
CARBIDE ROTATING BITS ***IN STOCK IN CANADA***			$ 39,600.00
BIT C855HDX-4 BLUNT GRADER BIT	2,000.00 Each	19.80	$ 39,600.00
*10,500lbs ***PRICED F.O.B. DELIVERED TO BONNER COUNTY SHOP* ****PAYMENT METHODS ACCEPTED: CREDIT CARDS OR ACH. CREDIT CARD ARE SUBJECT TO A 3% PROCESSING FEE // ACH & "E-CHECKS" ARE NOT SUBJECT TO ANY ADDITIONAL FEES* ****QUOTES WITH CARBIDE PRODUCTS ARE VALID UNTIL FRIDAY OF THE WEEK QUOTED. ORDERS AFTER WILL NEED TO BE RE-QUOTED* ****FREIGHT CHARGES QUOTED HEREIN ARE BASED ON CURRENT FUEL COSTS. WE RESERVE THE RIGHT TO ADJUST FINAL FUEL SURCHARGE AMOUNTS TO REFLECT NATIONAL AVERAGE INCREASES IF APPLICABLE*			
Drop Ship from Plant: SHIPPING	1.00 Each	0.00	$ 0.00

Untaxed Amount	$ 80,532.20
Tax 0%	$ 0.00
Total	**$ 80,532.20**

DRAFT

Thank you for the opportunity to earn your business. Quote is valid for 30 days from creation. Orders placed after 30 days will need to be re-quoted. Upon acceptance of this quote the Customer is verifying the parts quoted are correct and Equipment Blades will not be subject to product return fees. Custom ordered or built products are non-refundable. This quote, any and all pricing and discounts contained herein, and any correspondence between Customer and Equipment Blades shall be considered confidential information. Customer agrees to hold such information in strict confidence and not to disclose it to any third parties. Click here to view: Order / Return Policy | Credit Application | Privacy Policy

Payment terms: 30 Days

Bonner County
Planning Department

PLANNING
Item #1

November 3, 2026

Memorandum

To: Commissioners

From: Dave Fisher, Planner

Re: SS0006-22 Fisher Haven Estates – Final Release of Surety

Project SS0006-22 was submitted to Bonner County for review in year 2022. The project approved the construction of private roads with the requirement to make improvements in accordance with the Bonner County Revised Code. For the construction of the required improvements, the applicant entered into a surety agreement with the Bonner County Board of County Commissioners on November 20, 2023 and submitted a Cashier's Check equal to 150% of the engineer's cost estimate to Bonner County for the required storm water management and road improvements.

The total amount of the surety $104,079.30 accounted for the improvements to be made. At this time, all improvements have been completed, per Bonner County Engineering Department's approval memo dated October 14, 2025. Per Condition #11 of the surety agreement, the applicant requested 50% of the amount of surety to be returned, amounting to $52,039.65. Bonner County Engineering reviewed the as-built improvements and conducted a site visit, and found them to be in compliance with Bonner County Revised Code, and deemed them complete. The BOCC approved the partial release on October 29, 2025.

Per the surety agreement, condition #10, the County Treasurer shall release the surety to the applicant within 30 calendar days following the one year anniversary of the first acceptance, being October 14, 2025. In total, the applicant is requesting the final release of the surety of $52,039.65.

Auditing Review: N/A

Risk Review: N/A

Legal Review: N/A

DRAFT

Distribution: _____ Original to BOCC, Clorissa Koster

_____ Copy to: Alex Feyen, Dave Fisher

A suggested motion would be: **Based on the information before us I move to approve the final release of the surety amounting to $52,039.65 for the completion of improvements for project SS0006-22.**

Acceptance: □ Yes □ No

_____ _____

Ron Korn, Chair Date

SURETY AGREEMENT
BONNER COUNTY PLANNING DEPARTMENT FILE SS0006-22

THIS SURETY AGREEMENT (the "Agreement") is made and entered into this ____ day of _____ (the "Effective Date"), by and between Forrest Phillips Construction, LLC, duly formed Utah Limited Liability Company in good standing with a principal place of business at 383 N 835 E, Lindon, UT, 84042, hereinafter referred to as the "Applicant," and the Bonner County Commissioners, hereinafter referred to as the "County." The Applicant and the County may hereinafter be referred to individually as a "Party" and collectively as the "Parties".

WHEREAS, the Applicant is required to post security for the construction and/or installation of the following improvements (the "Improvements") by the laws of the State of Idaho, applicable ordinances of Bonner County, and conditions of the Preliminary Plat (Planning File No. SS0006-22) Approval, to wit:

Condition 5: Per BCRC 12-644.A, an improvements plan for the subdivision shall be submitted after the approval of the preliminary plat. The contents of the plan shall include the following:

a. The subdivision name and number, geographic grid (township, range and tier, section number and location within the section), north arrow, date and scale no smaller than one hundred feet to the inch (1" = 100').

b. The plan and profile of all proposed roads showing final grades and cross sections of roads in accord with the requirements contained in title 2 of this code.

c. The plan and profile of proposed sanitary and storm water systems with grades and sizes indicated. Drain calculations may be required.

d. A grading plan, showing storm water drainage for each lot.

e. Any other improvements such as curbs, gutters, sidewalks, bridges, lift stations, fire hydrants, street lighting, etc., as required, and in accord with the requirements contained in BCRC Title 2.

Condition 6: Per BCRC 12-644.B, construction and inspection of road improvements shall be completed in accord with the requirements contained in Appendix A and Subchapter 7.2 of the Bonner County Revised Code, Title 12. The applicant's engineer shall provide inspection reports of the completed improvements for the County Engineer's review and final inspections.

To confirm the required surety of $104,079.30 (which equals 150% of the project engineer's estimated costs for completion of the Improvements), the Engineer's Opinion of Preliminary Project Costs, dated July 6, 2023, by project engineer Richard Hatfield, P.E., Apex Engineering, Inc., estimating the cost of completing road, stormwater, sewer and water improvements, is attached hereto as Exhibit 1.

WHEREAS, the Improvements are to be constructed by the Applicant with regard to certain real property described, as follows:

That property depicted on preliminary plat SS0006-22 on file in the Bonner County Planning Department.

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NOW THEREFORE, for the mutual promises and obligations made by the Parties herein, and for good and sufficient consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties, intending to be legally bound, do hereby agree as follows:

1. The Applicant hereby covenants and agrees to post security in the amount of One Hundred Four Thousand Seventy-Nine 30/100-- ($104,079.30) for construction and installation of the Improvements, and the County hereby agrees to accept said security, each in accordance with the terms and conditions of this Agreement.

2. The Applicant, simultaneously with the execution of this Agreement, does hereby deposit with the County Subdivision a cashier's check in the total amount of One Hundred Four Thousand Seventy-Nine 30/100-- ($104,079.30), as security for the complete performance, construction and installation of the above described improvements.

3. The Applicant shall complete construction and installation of the Improvements on or before (2) two years from the Effective Date of this Agreement, otherwise the Surety shall be immediately forfeited to the County, and the entire face amount of the Surety, One Hundred Four Thousand Seventy-Nine 30/100-- ($104,079.30), shall be immediately due and payable to the County, and said Surety may be drawn by the County to the full amount thereof.

4. The Surety shall be made in the name of the "Bonner County Commissioners," authorizing the Chair to sign for the release or modification thereof. The Surety shall be held by the Bonner County Treasurer.

5. There are no third-party beneficiaries to this Agreement.

6. In the event that the Applicant fails or refuses for any reason whatsoever to complete the Improvements on or before the date set forth in paragraph Number 3 hereof, the County shall have the right to cash or make demand for, and receive payment of the full face amount of the Surety, and to do so without any protest or recourse of any nature by the Applicant. Furthermore, should the County choose to complete the bonded Improvements (which decision is in the sole and exclusive discretion of the County) the County, its agents, contractors or designees shall have the right to enter the subject property as necessary to carry out the completion of the Improvements.

7. In case of default by the Applicant, the County shall have the option, in its sole and exclusive discretion, to complete the Improvements or not. If the County elects to complete the Improvements, and the total cost to the County of constructing the Improvements is less than the total amount of the Surety actually redeemed by the County in cleared funds, the difference between the actual cost to the County of constructing and installing the Improvements and the amount of the Surety actually redeemed by the County in cleared funds shall be paid to the Applicant, less an administrative and overhead charge by the County equal to twelve percent (12%) of the total cost to the County of constructing and installing the Improvements. However, if the County elects to complete the improvements, and the total cost to the County of constructing the Improvements is greater than the amount of the Surety actually redeemed by the County in cleared funds, then the Applicant hereby agrees to reimburse and hold harmless the County for any and all additional costs incurred by the County in constructing and installing the Improvements, together with an administrative and overhead charge by the County equal to twelve percent (12%) of the

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total cost to the County of constructing and installing the Improvements.

8. This Agreement shall be binding on all of the Applicant's successors in interest, and any such successor in interest must comply with all the obligations of this Agreement, including but not limited to the maintenance of a valid and enforceable cashier's check as set forth herein.

9. Applicant shall notify the County in writing within ten (10) business days in the event that either the Applicant becomes insolvent, enters into receivership, involuntary bankruptcy, bankruptcy, defaults, or otherwise become unable to complete the bonded infrastructure.

10. In the event the Applicant completes construction of the Improvements on or before the date set forth in paragraph Number 3 hereof, the Applicant shall maintain the Surety in full force and effect for one (1) year after the date of first acceptance of the completed work by the County upon receiving notice by the Bonner County Planning Department, pursuant to and under the direction of the County Commissioners, that the Improvements have been constructed and installed in accordance with all applicable plans, plats, specifications, regulations and other requirements, and that the Improvements have been approved by Bonner County (the "First Acceptance"). Within thirty (30) calendar days following the one year anniversary of the First Acceptance, the Bonner County Treasurer shall release the Surety to the Applicant. If construction and installation of the Improvements is not completed within one (1) year of the Effective Date of this Agreement, the Applicant shall provide a detailed status report to the County advising of construction and installation progress, and confirming that this Agreement and the cashier's check posted in accordance herewith remain in full force and effect under the terms of this Agreement and the surety standards of Bonner County Revised Code 12-644(C).

11. The Surety warranting the construction and installation of the Improvements, and guaranteeing the repair of any defects in Improvements which occur within one year after First Acceptance of the completed Improvements by the Board, may or may not be reduced by the Board, in the Board's sole and exclusive discretion, by one-half (½) for that one year. This Agreement shall be valid for a period not to exceed two (2) calendar years from the date of First Approval. At any time prior to the expiration date of this Agreement, the Applicant may make a written request to the Planning Director for a single extension of this Agreement for a period not to exceed two (2) years. As a condition of granting such an extension, the County may require a revised estimate, at the Applicant's expense, to determine if the original amount of the Surety is sufficient to cover the cost of the construction or reconstruction of the Improvements, and shall have the authority to increase the amount of the Surety if the revised estimate supports such. The County may consider such request for extension at any regular business meeting. The extension request must be approved or denied by the County prior to the expiration date of this Agreement.

12. In the event that the Surety lapses, and/or Applicant fails to comply with the requirements of this Agreement and/or associated Bonner County Ordinances in effect at the time of the execution of this Agreement, Bonner County Planning Department shall file a petition for vacation of the approved plats supported by this Agreement, and the County may grant said vacations in accordance with Idaho Code Title 50, Chapter 13 "Plats and Vacations" and assess against the Surety and/or the Applicant any and all costs the County has incurred.

13. Applicant agrees to promptly reimburse all costs, including but not limited to attorneys' fees and

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costs, expert witness fees, court reporting fees, engineering fees, transportation costs, room and board of witnesses and attorneys, and/or Bonner County employees' time incurred by the County in order to enforce this Agreement, the performance of the Surety, and/or any litigation resulting from Applicant's and/or it's Surety's non-compliance with the terms of this Agreement.

14. Applicant agrees to indemnify, defend and hold harmless the County, in the first instance, from and against any claims, suits, and/or judgments issued by any court of competent jurisdiction related in any way to Applicant's failure to comply with this Agreement.

15. This Agreement shall be governed by and construed under Idaho law, except for Idaho choice of law provisions, which shall not apply. Any litigation involving any dispute arising under this Agreement shall be filed solely and exclusively in Bonner County District Court, to the exclusion of any other available forum. Applicant knowingly and expressly waives any and all defenses to the selected forum, including but not limited to personal jurisdiction and *forum non-conveniens*.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and date first written above.

APPLICANTS:

Applicant

Applicant

BONNER COUNTY:

Luke Omodt, Chairman, Board of County Commissioners

ATTEST: Michael W. Rosedale, Clerk

By: Bonner County Deputy Clerk

Date:_____

Enclosed: Exhibit 1 – Applicant's Engineer's Cost Estimate
Exhibit 2 – Cashier's Check
Exhibit 3 – Bonner County Engineer's Cost Estimate Approval

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 (208) 265-1463
Email: planning@bonnercountyid.gov - Web site: www.bonnercountyid.gov

November 3, 2026

Memorandum

To: Board of County Commissioners

From: Alex Feyen, Bonner County Assistant Planning Director

Re: Final plat, S0002-23 – Providence Subdivision Surety Agreement Extension

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The Board of County Commissioners approved the final plat and the surety agreement for the applicant to complete their improvements on November 5, 2024. The applicant has completed a significant portion of the improvements, as outlined in Exhibit A of the Addendum. The applicant is requesting to exercise their 2-year extension of their surety agreement, as outlined in the original surety agreement. The original agreement expires on November 5, 2026. The agreement requires the applicant to construct improvements for stormwater, water and sewer infrastructure, construction of new roads and improvements to County Roads, and improvements to Highway 200.

The applicants have approximately $175,000 of work to complete. The applicant is not requesting a reduction in their bond at this time, so the existing bond for $3,005,641.84 would remain in place until all improvements have been completed and approved by the applicable agencies, in which time they may request a reduction of their bond to ½ of the original amount.

Legal Review: Legal Approved

Distribution: Alex Feyen
Clorissa Koster
Jeannie Welter

Staff recommends that the Board approve the addendum for the extension of the surety agreement.

Motion to Approve: Based upon the information before us, I move to approve the addendum for an extension of the surety agreement between Bonner County and Lippert Excavation & Pipeline, Inc., for the Providence Subdivision, allowing for a one-time extension of the agreement, which shall expire on November 5, 2028.

Recommendation Acceptance: ☐Yes ☐No

_____ Date: _____

Commissioner Ron Korn, Chair

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ADDENDUM TO SURETY AGREEMENT

This Addendum to the Surety Agreement for Providence Subdivision, Planning File S0002-23 ("Addendum") is entered into by and between **Bonner County, Idaho ("County")** and **Lippert Excavation and Pipeline, Inc., a duly formed Idaho Limited Liability Company in good standing with a principal place of business at 181 Sunnyside Cutoff Road, Sandpoint, ID 83864 ("Applicant")**, and is effective as of the date of execution by the parties.

1. **Extension of Agreement.** The term of the existing Surety Agreement is extended for an additional two (2) years, expiring on November 5, 2028.
2. **Completed Work.** The County acknowledges that work has been completed under the underlying agreement, as identified in **Exhibit A**, attached hereto and incorporated by reference. The identified work has been accepted by their applicable agencies.
3. **Remaining Work.** The Contractor acknowledges that approximately $175,000 in work remains to be completed under the underlying agreement. The remaining work is identified in **Exhibit B**, attached hereto and incorporated by reference.
4. **Surety Bond.** The existing surety bond in the original amount of **$3,005,641.84** shall remain in place until such time the improvements have been completed and approved by the applicable agencies. At such time of approval, the applicant may request the Board return ½ of the surety bond, in accordance with the original agreement.
5. **Continuing Obligations.** Except as expressly modified by this Addendum, all terms and conditions of the existing Surety Agreement remain in full force and effect. This Addendum shall be read together with the existing Surety Agreement.
6. **Expiration.** This Addendum shall expire on November 5, 2028. This shall be the only extension of such agreement.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the dates set forth below.

CONTRACTOR

Company Name: _____

By: _____

Printed Name: _____

Title: _____

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Date: _____

BONNER COUNTY

By: _____

Printed Name: _____

Title: _____

Date: _____

Attest: Michael W. Rosedale, Clerk

_____

By; Bonner County Deputy Clerk

Date: _____

Bonner County Legal: _____

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EXHIBIT A — COMPLETED WORK

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EXHIBIT B – REMAINING WORK

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SANDPOINT

March 18, 2026

Providence Road, LLC
Attn: Garry Schickedanz
8144 W Okeechobee Blvd, Suite
West Palm Beach, FL 33411

Project: **Providence Subdivision Water Main Extension, PPIP22-0013**
Performance Bond No. 2349242

RE:: **Final Acceptance**

Dear Mr. Schickedanz,

Upon completion of final inspection, the City of Sandpoint is satisfied with construction of the above referenced project, in accordance with City Code 10-1-3. The City of Sandpoint hereby accepts the project as constructed and the Performance Bond may be released.

Phase 1 was previously accepted on May 12, 2025, with the associated 2-year warranty ending on May 12, 2027. Phase 2 final acceptance date was December 18, 2025, with the associated 2-year warranty ending on December 18, 2027. Developer shall provide a maintenance/warranty bond meeting Sandpoint City Code 10-1-3-C, equal to 20% of the total construction costs.

The maintenance bond may be reduced and/or released by the City of Sandpoint upon termination of the respective two (2) year warranty periods; provided that all defects, if any, have been satisfactorily repaired.

Sincerely,

Holly Ellis
Public Works Director
City of Sandpoint
hellis@sandpointidaho.gov
208.263.3428

DRAFT

Kootenai-Ponderay Sewer District

P.O. Box 562
Kootenai, ID 83840

Office ♦511 Whiskey Jack Rd.

Phone (208) 263-0229
Fax (208) 265 5326
Emergency (208) 290-5979

January 17th, 2025

Idaho Department of Environmental Quality
2110 Ironwood Pkwy.
Coeur d'Alene, ID 83814

RE: Providence Subdivision Sewer Main Extension Phase 1

Dear Sir or Madam:

Providence Subdivision has completed the preliminary requirements of the Kootenai-Ponderay Sewer District regarding Phase 1 of the Sewer Main Extension (SME) serving the subdivision. The property has reserved LID Capacity for a portion of the lots and has paid a sufficient deposit as required by the Board of Directors of the District to serve 116 single- family residential lots as represented on the original proposed Plat as provided to the District for the subdivision as a whole.

The line serving Phase 1 has been inspected and meets the District's preliminary requirements. Approval to allow individual connections in Phase 1 only is given by the District.

Individual lots will need to submit Building Permit Applications, Application for Service, pay New User Facility Fees (NUFFs) and may have other individual lot requirements based on information provided to the District at the time the application and permit are submitted for review.

The Assignment of LID Capacities and portions of deposits paid for the properties needs to be completed and presented to the Board of Directors of the District for final approval. Original approval for the Sewer Main Extension was with the assumption that each lot is to be assigned one single-family residential LID Capacity or portion of New User Facility Fee paid based on the proposed Plat as provided to the District at that time.

As per paragraph 12 of the Sewer Main Extension Agreement, all receipts for the development of the Sewer Main Extension must be submitted to the District within 90 days of this letter. Please do not include engineering costs. These receipts are required whether or not future recoupment is requested.

The line will again be inspected by camera in one year. At that time, any noted deficiencies must be corrected before the developer may submit a request to the District to accept ownership of the line. The maintenance of the sewer main extension remains the responsibility of the developer until such a time as the District accepts ownership.

Sincerely,

T Weisgram

Tanner Weisgram
Operations and Maintenance Manager
Kootenai-Ponderay Sewer District

CC: Gary Schickedanz; Dan Tadic; Mike Hammack

DRAFT

Kootenai-Ponderay Sewer District
P.O. Box 562
Kootenai, ID 83840
Office – 511 Whiskey Jack Road
Phone (208) 263-0229
Fax (208) 265-5326
Emergency (208) 290-5979

October 31, 2025

Idaho Dept. of Environmental Quality
2110 Ironwood Pkwy.
Coeur d'Alene, ID 83814

RE: Providence Subdivision Sewer Main Extension Phase 2

Dear Sir or Madam,

Providence Subdivision has completed the preliminary requirements of the Kootenai-Ponderay Sewer District regarding the Sewer Main Extension (SME) phase 2, serving the subdivision. The property has reserved sufficient capacity to serve the number of single-family residential lots as represented on the plat provided to the District.

The line has been inspected and meets the District's preliminary requirements. Approval to allow individual connections is given by the District.

Individual lots will still need to submit Applications for Service, pay the New User Facility Fees (NUFFs) and may have other individual lot requirements based on information provided to the District at the time the application and permit are submitted for review.

The line will need to be inspected again in one year. At that time, any noted deficiencies must be corrected before the developer may submit a request to the District to accept ownership of the line. The operation and maintenance of the sewer main extension remains the responsibility of the developer until such time as the District accepts ownership.

If you have any questions, please call the District Office at 208-263-0229. Our office hours are 8:30 am to 5:00 pm Monday through Thursday. We are closed Fridays and all major holidays.

Sincerely,

T Weisgram

Tanner Weisgram
Operations Manager
Kootenai-Ponderay Sewer District

cc: Gary Schickedanz, Dan Tadic, Mike Hammack

"USDA is an equal opportunity provider and employer."

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ITD Permit Application Number: 01-24-247-O

Final Inspection and Approval

Subject to all terms, conditions and provisions of this permit or attachments, **Final Inspection** has been completed and the permitted work within the State Highway Right of Way is hereby given final approval.

District Engineer or Assigns Signature	Date
X APPROVED By Jamie Miller at 7:52 am, Oct 22, 2025	

DRAFT

ENGINEERS ESTIMATE
Providence Subdivision
Prepared By: HMH Engineering
Date: October 9, 2026

PROVIDENCE SUBDIVISION - ROADS & LOT GRADING

ITEM NO.	DESCRIPTION	UNITS	ESTIMATED QUANTITY	ESTIMATED QUANTITY COMPLETED PRIOR TO SEPT 18	UNIT PRICE	ESTIMATED COST OF WORK TO BE COMPLETED
2010.4.1.A.1	Mobilization	LS	1	1	$ 12,000.00	$ -
1001.4.1.A.1	Sediment Control & Construction Site Management	LS	1	100%	$ 20,000.00	$ 2,000.00
2020.4.1.H.1	Construction Staking	LS	1	100%	$ 75,000.00	$ -
1103.4.1.A.1	Construction Traffic Control	LS	1	1	$ 35,000.00	$ -
201.4.1.B.1	Clearing and Grubbing (6" Depth)	ACRE	39.58	39.58	$ 2,500.00	$ -
202.4.5.A.1	Unsuitable Material Excavation and Repair	CY	905	905	$ 90.00	$ -
202.4.6.A.3	Borrow (Includes Haul)	CY	52,485	52,485	$ 5.00	$ -
202.4.6.C.1	Borrow, Imported (Includes Haul)	CY	10,000	2,000	$ 14.08	$ 112,666.67
205.4.1.B.1	Dewatering	LS	1	1	$ 10,000.00	$ -
2050.4.1.C.1	Subgrade Separation Geotextile	SY	18,088	18,088	$ 2.00	$ -
801.4.1.A.1	Crushed Aggregate for Base, Type I	TON	4,420	4,420	$ 25.00	$ -
802.4.1.E.1	Ballast	TON	12,209	12,209	$ 25.00	$ -
203.4.1.A.1	Topsoil for Landscaping	CY	300	300	$ 20.00	$ -
206.4.1.B.2	Hydroseeding	SY	24,240	24,240	$ 1.00	$ 2,000.00
601.4.1.A.5	6-Inch Storm Drain Pipe, Class ASTM D 3034 PVC	LF	22	22	$ 25.00	$ -
601.4.1.B.5	6-Inch Perforated Storm Drain Pipe, Class ASTM D 3034 PVC	LF	1,084	1,084	$ 30.00	$ -
601.4.1.C.5	18-Inch Storm Drain Pipe, Class ASTM F 679 PVC	LF	435	435	$ 55.00	$ -
601.4.1.D.5	30-Inch Storm Drain Pipe, Class ASTM F 679 PVC	LF	437	437	$ 75.00	$ -
601.4.1.A.11	12-Inch Storm Culvert, Class AASHTO M 036, Corrugated Galvanized Steel Pipe (CGSP)	LF	467	467	$ 90.00	$ -
601.4.1.B.11	15-Inch Storm Culvert, Class AASHTO M 036, Corrugated Galvanized Steel Pipe (CGSP)	LF	85	85	$ 110.00	$ -
601.4.1.C.11	18-Inch Storm Culvert, Class AASHTO M 036, Corrugated Galvanized Steel Pipe (CGSP)	LF	83	83	$ 140.00	$ -
601.4.1.A.17	12-Inch Storm Culvert, Class AASHTO M 294, Type S	LF	180	180	$ 50.00	$ -
602.4.1.A.1	Storm Drain Manhole, WSDOT Type 3	EA	3	3	$ 4,500.00	$ -
602.4.1.F.1	Catch Basin, WSDOT Type 2	EA	1	1	$ 4,000.00	$ -
602.4.1.F.3	Catch Basin, WSDOT Type 1L	EA	1	1	$ 3,500.00	$ -
602.4.1.S.1	Precast Concrete Outlet Structure w/Trash Rack	EA	2	2	$ 3,000.00	$ -
810.4.1.A.1	Plant Mix Pavement	TON	2,847	2,847	$ 125.00	$ -
1006.4.1.B.1	Riprap Slope & Outlet Protection (D50 = 6")	SY	152	152	$ 75.00	$ -
1006.4.1.B.3	Riprap Slope & Outlet Protection (D50 = 12")	SY	100	100	$ 75.00	$ -
1104.4.1.A.1	Painted Pavement Markings	SF	1,528	1,528	$ 2.50	$ -
1105.4.1.A.1	Permanent Signing	SF	144	144	$ 50.00	$ -
2060.4.1.A.1	Fire Access Gate	EA	1	1	$ 7,500.00	$ -
	Monumentation	LS	1	1	$ 15,000.00	$ -
	ESTIMATED ROADS & LOT GRADING TOTAL COMPLETED AS OF OCT 9, 2026					**$ 116,666.67**
	TOTAL ESTIMATED CONSTRUCTION COST REMAINING AS OF OCT 9, 2026					**$ 116,666.67**
	CONSTRUCTION OBSERVATION & TESTING (0%)					**$ -**
	150% OF THE ESTIMATED COST OF CONSTRUCTION, OBSERVATION & TESTING					**$ 175,000.00**
	ROADS & LOT GRADING TOTAL SECURITY AMOUNT					**$ 175,000.00**

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BONNER COUNTY ROAD & BRIDGE DEPT
1500 Hwy 2 Suite 101 • Sandpoint, ID 83864 • Phone: 208-255.5681 Fax: 208-263.9084
email: roads@bonnercountyid.gov

September 4, 2026

Dan Tadic, PE
HMH Engineering
476864 Hwy 94 Suite C
Ponderay ID 83852

Dear Mr. Tadic,

This letter is issued on behalf of Bonner County Road & Bridge Department to confirm that the work of constructing the public roads within the Providence Subdivision (S0002-23) is substantially complete and we accept that the roads within the subdivision have been constructed to the standards as required in the Bonner County Road Standards Manual – Section 7 (privately maintained public roads).

Additionally, Providence Road, which is adjacent to the subdivision and was already a County maintained road, has been upgraded to the agreed upon standards to accommodate the additional traffic, including widening and paving the road, improved drainage, turn lanes at the highway, etc.

Together we performed a final site inspection on June 30th, 2026, and the final minor punch list items identified at that time have been completed. The required final engineer's inspection forms, letter, and documentation have been submitted to my office, completing the process. Thank you for your diligent work and care on this project.

Sincerely,

Matt Mulder

Matt Mulder, PE
Staff Engineer
Bonner County Road & Bridge Department

DRAFT

ENGINEERS ESTIMATE
Providence Subdivision
Prepared By: HMH Engineering
Date: September 10, 2026

PROVIDENCE SUBDIVISION - SEWER MAIN EXTENSION

ITEM NO.	DESCRIPTION	UNITS	ESTIMATED QUANTITY	ESTIMATED QUANTITY COMPLETED AS OF SEPT 10	MATERIALS ON HAND	UNIT PRICE	ESTIMATED COST OF WORK TO BE COMPLETED
501.4.1.B.1	Gravity Sewer Pipe - 8-Inch - 3034 PVC	LF	2,421	2,421	-	$ 50.00	$ -
501.4.1.B.3	Gravity Sewer Pipe - 10-Inch - 3034 PVC	LF	3,777	3,777	-	$ 55.00	$ -
501.4.1.B.5	Gravity Sewer Pipe - 8-inch - HDPE	LF	111	111	-	$ 50.00	$ -
501.4.1.C.1	CCTV Inspection - 8-Inch	LF	2,532	2,532	-	$ 10.00	$ -
501.4.1.C.3	CCTV Inspection - 10-Inch	LF	3,777	3,777	-	$ 10.00	$ -
502.4.1.A.1	Sanitary Sewer Manhole, Type A	EA	21	21	-	$ 4,500.00	$ -
502.4.1.A.3	Sanitary Sewer Manhole, Doghouse	EA	1	1	-	$ 8,000.00	$ -
504.4.1.B.1	Sewer Service Line, 4" ABS	EA	116	116	-	$ 3,000.00	$ -
205.4.1.B.1	Dewatering	LS	1	1	-	$ 20,000.00	$ -
308.4.1.B.1	Pipe Boring and Jacking	LS	1	1	-	$ 150,000.00	$ -
	ESTIMATED SEWER MAIN EXTENSION TOTAL COMPLETED AS OF SEPT 10, 2026						**$ -**
	TOTAL ESTIMATED CONSTRUCTION COST REMAINING AS OF SEPT 10, 2026						**$ -**
	CONSTRUCTION OBSERVATION & TESTING (2.5%)						**$ -**
	150% OF THE ESTIMATED COST OF CONSTRUCTION, OBSERVATION & TESTING						**$ -**
	PROVIDENCE SEWER TOTAL SECURITY AMOUNT						**$ -**

DRAFT

ENGINEERS ESTIMATE
Providence Subdivision
Prepared By: HMH Engineering
Date: September 10, 2026

PROVIDENCE SUBDIVISION - PROVIDENCE ROAD IMPROVEMENTS

ITEM NO.	DESCRIPTION	UNITS	ESTIMATED QUANTITY	ESTIMATED QUANTITY COMPLETED PRIOR TO AUG 29	UNIT PRICE	ESTIMATED COST OF WORK TO BE COMPLETED
2010.4.1.A.1	Mobilization	LS	1	1	$ -	$ -
1001.4.1.A.1	Sediment Control & Construction Site Management	LS	1	1	$ 5,000.00	$ -
2020.4.1.H.1	Construction Staking	LS	1	100%	$ 25,000.00	$ -
1103.4.1.A.1	Construction Traffic Control	LS	1	100%	$ 10,000.00	$ -
201.4.1.B.1	Clearing and Grubbing (6" Depth)	LS	1	1	$ 5,000.00	$ -
201.4.1.E.1	Removal of Fence	LF	10	10	$ 50.00	$ -
201.4.1.G.1	Remove & Relocate Mailbox	EA	2	2	$ 500.00	$ -
202.4.3.A.1	Excavation & Haul Offsite	CY	2,726	2,726	$ 6.50	$ -
202.4.5.A.1	Unsuitable Material Excavation and Repair	CY	320	320	$ 90.00	$ -
202.4.6.C.1	Borrow, Imported (Includes Haul)	CY	200	200	$ 12.00	$ -
2050.4.1.C.1	Subgrade Separation Geotextile	SY	6,557	6,557	$ 1.00	$ -
801.4.1.A.1	Crushed Aggregate for Base, Type I	CY	700	700	$ 25.00	$ -
802.4.1.E.1	Ballast	CY	2,186	2,186	$ 25.00	$ -
307.4.1.E.1	Miscellaneous Surface Restoration (Gravel Driveway)	SY	46	46	$ 500.00	$ -
206.4.1.B.2	Hydroseeding	SY	1,833	1,833	$ 1.00	$ -
601.4.1.A.11	12-Inch Storm Culvert, Class AASHTO M 036, Corrugated Galvanized Steel Pipe (CGSP)	LF	960	960	$ 90.00	$ -
601.4.1.A.21	21x15-Inch Pipe Arch, Class AASHTO M 036, Corrugated Galvanized Steel Pipe (CGSPA)	LF	37	37	$ 165.00	$ -
810.4.1.A.1	Plant Mix Pavement	TON	1,150	1,150	$ 125.00	$ -
1006.4.1.B.1	Riprap Slope & Outlet Protection (D50 = 6")	SY	6	6	$ 75.00	$ -
1104.4.1.A.1	Painted Pavement Markings	SF	12	12	$ 2.50	$ -
1105.4.1.A.1	Permanent Signing	SF	10	10	$ 50.00	$ -
2030.4.1.D.1	Miscellaneous Utility, Adjust to Grade	EA	3	3	$ 500.00	$ -
	ESTIMATED PROVIDENCE ROAD CONSTRUCTION TOTAL COMPLETED AS OF SEPTEMBER 10, 2026					**$ -**
	TOTAL ESTIMATED CONSTRUCTION COST REMAINING AS OF SEPTEMBER 10, 2026					**$ -**
	CONSTRUCTION OBSERVATION & TESTING (5%)					**$ -**
	150% OF THE ESTIMATED COST OF CONSTRUCTION, OBSERVATION & TESTING					**$ -**
	PROVIDENCE ROAD TOTAL SECURITY AMOUNT					**$ -**

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ENGINEERS ESTIMATE
Providence Subdivision
Prepared By: HMH Engineering
Date: September 2026

PROVIDENCE SUBDIVISION - HIGHWAY 200 IMPROVEMENTS

ITEM NO.	DESCRIPTION	UNITS	ESTIMATED QUANTITY	ESTIMATED QUANTITY COMPLETED PRIOR TO SEPT 10	UNIT PRICE	ESTIMATED COST OF WORK TO BE COMPLETED
107-019A	Survey Monument Preservation	CA	2,500	2,500	$ 1.00	$ -
201-010A	Clearing and Grubbing	LS	1	1	$ 10,000.00	$ -
203-006A	Removal of Sign	EA	3	3	$ 635.00	$ -
203-015A	Removal of Bituminous Surface	SY	2,312	2,312	$ 9.00	$ -
203-122A	Removal of Miscellaneous - Delineator	EA	6	6	$ 190.00	$ -
203-130A	Removal of Pavement Markings	LF	3,563	3,563	$ 1.75	$ -
205-005A	Excavation	CY	2,200	2,200	$ 27.00	$ -
205-060A	Water for Dust Abatement	MG	34.5	35	$ 25.00	$ -
205-040A	Granular Borrow	CY	1,418	1,418	$ 30.00	$ -
212-011A	Fiber Wattle	FT	2,550	2,550	$ 5.00	$ -
213-005A	Topsoil	CY	518	518	$ 20.00	$ -
303-022A	3/4" Aggregate Type B for Base	TON	1,341	1,341	$ 30.00	$ -
401-020A	CSS-1 Dil Emul Asph For Tack Coat	GAL	195	195	$ 12.00	$ -
405-245A	Approach	EA	3	3	$ 6,500.00	$ -
405-435A	Superpave HMA Pavement Including Asphalt & Additives Class SP-3	TON	807	807	$ 198.00	$ -
602-035A	18" Pipe Culvert	FT	133	133	$ 55.00	$ -
616-080A	Reinstall Sign Face	EACH	3	3	$ 100.00	$ -
616-085A	Reinstall Sign Post	EACH	3	3	$ 450.00	$ -
617-010A	Delineator Type 2, Rigid	EA	6	6	$ 220.00	$ -
619-010A	Illumination Type 2	LS	1	1	$ 75,000.00	$ -
621-005A	Seed Bed Preparation	ACRE	0.64	0.64	$ 3,500.00	$ -
621-010A	Seeding	ACRE	0.64	0.64	$ 2,000.00	$ -
621-015A	Mulching	ACRE	0.64	0.64	$ 3,500.00	$ -
621-035A	Fertilizing	ACRE	0.64	0.64	$ 1,150.00	$ -
630-005A	Transverse, Word, Symbol, Arrow Pavement Markings - Waterborne	SF	2,221	2,221	$ 7.00	$ -
630-025A	Longitudinal Pavement Markings - Waterborne	FT	5,000	5,000	$ 0.50	$ -
640-015A	Subgrade Separation Geotextile Type III	SY	4,150	4,150	$ 3.50	$ -
641-005A	Biaxial Geogrid	SY	4,150	4,150	$ 11.50	$ -
675-005A	Survey	LS	1	1	$ 10,000.00	$ -
675-015A	Directed Surveying Crew	CA	5,000	5,000	$ 1.00	$ -
S904-05A	Temporary Traffic Control	LS	1	1	$ 15,000.00	$ -
Z629-05A	Mobilization	LS	1	1	$ -	$ -
	ESTIMATED HIGHWAY 200 CONSTRUCTION TOTAL COMPLETED AS OF SEPTEMBER 10, 2026					**$ -**
	TOTAL ESTIMATED CONSTRUCTION COST REMAINING AS OF SEPTEMBER 10, 2026					**$ -**
	CONSTRUCTION OBSERVATION & TESTING (5%)					**$ -**
	150% OF THE ESTIMATED COST OF CONSTRUCTION, OBSERVATION & TESTING					**$ -**
	HIGHWAY 200 TOTAL SECURITY AMOUNT					**$ -**

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 (208) 265-1463
Email: planning@bonnercountyid.gov - Web site: www.bonnercountyid.gov

November 5, 2024

Memorandum

To: Board of County Commissioners

From: Jake Gabell, Bonner County Planning Director

Re: Final plat, S0002-23 – Providence Subdivision

The Providence Subdivision is a long plat, being on an approximately 39.57-acre unplatted parcel and platting into 116 residential lots ranging in area from 0.244 acres (10,628 square feet) to 0.443 acres (19,297 square feet) and four tracts proposed to be reserved for storm water management purposes and a green belt. The site is zoned Suburban and has a land use designation of Urban. The internal roads within this plat are to be publically owned and privately maintained by the Home Owner Association. This subdivision was approved by the Board of County Commissioners at a public hearing on October 2, 2023. The subject property is located in a portion of Section 1, Township 57 North, Range 2 West, Boise Meridian, Bonner County, Idaho.

The applicant's engineer has provided improvements and a cost estimate. Both were reviewed and approved by the County Engineers. The applicant has provided a surety agreement per Bonner County Revised Code and a Bond for 150% of the remaining improvements in accordance with the surety agreement conditions and final plat approval.

The conditions of approval for S0002-23 – Providence Subdivision have been completed. Notes and easements required by plat approval are shown on the final plat.

Legal Review: P Wilson

Distribution: Jake Gabell
Clorissa Koster
Alex Feyen

Staff recommends that the Board approve the final plat of File #S0002-23 – Providence Subdivision, as presented.

Consent Agenda/ Motion to Approve: I move to approve the surety agreement between Bonner County and Lippert Excavation & Pipeline, Inc., for the Providence Subdivision, in the amount shown for the completion of the improvements shown on the engineer's cost estimate, and further approve the final plat of Providence Subdivision, Planning File No. S0002-23 and authorize the chair to sign the final plat.

Recommendation Acceptance: ☒Yes ☐No

Asia Williams

Commissioner Asia Williams, Chair, Board of Bonner County Commissioners

Date: 11-5-24

DRAFT

Bonner County Engineering Department
1500 Highway 2, Suite 101
Sandpoint, ID 83864
(208) 255-5681 Ext 2239

MEMORANDUM

DATE: October 24, 2024

TO: Tyson Lewis and Jacob Gabell, Bonner County Planning Department

FROM: Jed Sachen, P.E. Bonner County Engineer

RE: S0002-23 (Providence Subdivision) – Revised Sewer Main Extension Engineers Estimate for Bonding

On October 24th, 2024, I received the revised Engineers Estimates for estimated cost of work to be completed for the *Sewer Main Extension* (as of 9/19/2024) for the Providence Subdivision prepared by HMH Engineering dated August-October 2024. Please note, the TSA includes construction observation/testing and the typical 150% bonding amount.

As of the date of this memo, the Engineers Estimates for the work remaining is as follows:

a)	*Water Main Extension*: $77,568 / ~$1,196,000 (**~6%**),	**TSA: $119,202.00**
b)	*Sewer Main Extension*: $101,540 / ~$1,018,000 (**~10%**),	**TSA: $156,060.00**
c)	*Roads & Lot Grading*: $703,954 / ~$2,163,531 (**~33%**),	**TSA: $1,082,328.50**
d)	*Highway 200 Improvements*: $622,438 / ~$622,438 (**100%**),	**TSA: $980,339.54**
e)	*Providence Road improvements*: $423,944 / ~$479,700 (**~88%**),	**TSA: $667,711.80**
f)	**Total**: $1,993,994 / ~$5,479,669 (**~36%**),	**TSA: $3,005,641.84**

I have not personally verified and tabulated the amount of work to be completed in the field; however, I find the provided Engineer's Estimates to be reasonable compared to similar projects in the area and complete. It is my opinion that the requested bonding amount is adequate for the proposed remaining improvements based on these Engineer's Estimates.

Please let me know if you have any questions.

Thank you.

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SURETY AGREEMENT

BONNER COUNTY PLANNING DEPARTMENT FILE S00XX-XX H11

S0002-23

THIS SURETY AGREEMENT (the "Agreement") is made and entered into this Date 21st of October, 2024 (the "Effective Date"), by and between Lippert Excavation & Pipeline, Inc., a duly formed Idaho Limited Liability Company in good standing with a principal place of business at 181 Sunnyside Cutoff Road, Sandpoint, ID 83864, hereinafter referred to as the "Applicant," and the Bonner County Commissioners, hereinafter referred to as the "County." The Applicant and the County may hereinafter be referred to individually as a "Party" and collectively as the "Parties".

WHEREAS, the Applicant is required to post security for the construction and/or installation of the following improvements (the "Improvements") by the laws of the State of Idaho, applicable ordinances of Bonner County, and conditions of the Preliminary Plat (Planning File No. S00XX-XX) Approval, to wit:

S0002-23 H11

Condition 1: ...;

Condition 2: ....

To confirm the required surety of $3,005,641.84 (which equals 150% of the project engineer's estimated costs for completion of the Improvements), the Engineer's Opinion of Preliminary Project Costs, dated 9/26/2024 ~~Month Date~~, 2024, by project engineer HMH Engineering, estimating the cost of completing road, stormwater, sewer and water improvements, is attached hereto as Exhibit 1.

WHEREAS, the Improvements are to be constructed by the Applicant with regard to certain real property described, as follows:

That property depicted on preliminary plat S00XX-XX on file in the Bonner County Planning Department.

S0002-23 H11

NOW THEREFORE, for the mutual promises and obligations made by the Parties herein, and for good and sufficient consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties, intending to be legally bound, do hereby agree as follows:

1. The Applicant hereby covenants and agrees to post security in the amount of Three Million Five Thousand Six Hundred Forty-One and 84/100-- ($3,005,641.84) for construction and installation of the Improvements, and the County hereby agrees to accept said security, each in accordance with the terms and conditions of this Agreement.

2. The Applicant, simultaneously with the execution of this Agreement, does hereby deposit with the County Subdivision Bond No. 2353292 dated October 21, 2024, in the total amount of Three Million Five Thousand Six Hundred Forty-One and 84/100-- ($3,005,641.84), attached hereto as Exhibit 2, hereinafter referred to as the "Surety," as security for the complete performance, construction and installation of the above described improvements.

3. The Applicant shall complete construction and installation of the Improvements on or before (2) two years from the Effective Date of this Agreement, otherwise the Surety shall be immediately forfeited to the County, and the entire face amount of the Surety, Three Million Five Thousand Six

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Hundred Forty-One and 84/100– ($3,005,641.84), shall be immediately due and payable to the County, and said Surety may be drawn by the County to the full amount thereof.

4. The Surety shall be made in the name of the "Bonner County Commissioners," authorizing the Chair to sign for the release or modification thereof. The Surety shall be held by the Bonner County Treasurer.

5. There are no third-party beneficiaries to this Agreement.

6. If at any time during the term of this Agreement Swiss Re Corporate Solutions America Insurance Corporation shall: a) lose its "A" rating from A. M. Best & Company; or b) become unable to meet its financial obligations as and when they become due and owing; or c) enter into any form of liquidation, receivership or bankruptcy proceeding, whether voluntary or involuntary; or d) cease to be licensed to do business in Idaho, Applicant shall within 10 business days inform the County in writing of said changes and shall immediately replace Subdivision Bond # 2353292 dated October 21, 2024 with a replacement bond which complies with Bonner County Ordinances.

7. In the event that the Applicant fails or refuses for any reason whatsoever to complete the Improvements on or before the date set forth in paragraph Number 3 hereof, the County shall have the right to cash or make demand for, and receive payment of the full face amount of the Surety, and to do so without any protest or recourse of any nature by the Applicant. Furthermore, should the County choose to complete the bonded Improvements (which decision is in the sole and exclusive discretion of the County) the County, its agents, contractors or designees shall have the right to enter the subject property as necessary to carry out the completion of the Improvements.

8. In case of default by the Applicant, the County shall have the option, in its sole and exclusive discretion, to complete the Improvements or not. If the County elects to complete the Improvements, and the total cost to the County of constructing the Improvements is less than the total amount of the Surety actually redeemed by the County in cleared funds, the difference between the actual cost to the County of constructing and installing the Improvements and the amount of the Surety actually redeemed by the County in cleared funds shall be paid to the Applicant, less an administrative and overhead charge by the County equal to twelve percent (12%) of the total cost to the County of constructing and installing the Improvements. However, if the County elects to complete the improvements, and the total cost to the County of constructing the Improvements is greater than the amount of the Surety actually redeemed by the County in cleared funds, then the Applicant hereby agrees to reimburse and hold harmless the County for any and all additional costs incurred by the County in constructing and installing the Improvements, together with an administrative and overhead charge by the County equal to twelve percent (12%) of the total cost to the County of constructing and installing the Improvements.

9. This Agreement shall be binding on all of the Applicant's successors in interest, and any such successor in interest must comply with all the obligations of this Agreement, including but not limited to the maintenance of a valid and enforceable surety bond as set forth herein.

10. Applicant shall notify the County in writing within ten (10) business days in the event that either the Applicant or the Surety issuer becomes insolvent, enters into receivership, involuntary bankruptcy, bankruptcy, defaults, or otherwise become unable to complete the bonded

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infrastructure and/or honor Subdivision Bond # 2353292 dated October 21, 2024.

11. In the event the Applicant completes construction of the Improvements on or before the date set forth in paragraph Number 3 hereof, the Applicant shall maintain the Surety in full force and effect for one (1) year after the date of first acceptance of the completed work by the County upon receiving notice by the Bonner County Planning Department, pursuant to and under the direction of the County Commissioners, that the Improvements have been constructed and installed in accordance with all applicable plans, plats, specifications, regulations and other requirements, and that the Improvements have been approved by Bonner County (the "First Acceptance"). Within thirty (30) calendar days following the one year anniversary of the First Acceptance, the Bonner County Treasurer shall release the Surety to the Applicant. If construction and installation of the Improvements is not completed within one (1) year of the Effective Date of this Agreement, the Applicant shall provide a detailed status report to the County advising of construction and installation progress, and confirming that this Agreement and the surety bond posted in accordance herewith remain in full force and effect under the terms of this Agreement and the surety standards of Bonner County Revised Code 12-644(C).

12. The Surety warranting the construction and installation of the Improvements, and guaranteeing the repair of any defects in Improvements which occur within one year after First Acceptance of the completed Improvements by the Board, may or may not be reduced by the Board, in the Board's sole and exclusive discretion, by one-half (½) for that one year. This Agreement shall be valid for a period not to exceed two (2) calendar years from the date of First Approval. At any time prior to the expiration date of this Agreement, the Applicant may make a written request to the Planning Director for a single extension of this Agreement for a period not to exceed two (2) years. As a condition of granting such an extension, the County may require a revised estimate, at the Applicant's expense, to determine if the original amount of the Surety is sufficient to cover the cost of the construction or reconstruction of the Improvements, and shall have the authority to increase the amount of the Surety if the revised estimate supports such. The County may consider such request for extension at any regular business meeting. The extension request must be approved or denied by the County prior to the expiration date of this Agreement.

13. In the event that the Surety lapses, and/or Applicant fails to comply with the requirements of this Agreement and/or associated Bonner County Ordinances in effect at the time of the execution of this Agreement, Bonner County Planning Department shall file a petition for vacation of the approved plats supported by this Agreement, and the County may grant said vacations in accordance with Idaho Code Title 50, Chapter 13 "Plats and Vacations" and assess against the Surety and/or the Applicant any and all costs the County has incurred.

14. Applicant agrees to promptly reimburse all costs, including but not limited to attorneys' fees and costs, expert witness fees, court reporting fees, engineering fees, transportation costs, room and board of witnesses and attorneys, and/or Bonner County employees' time incurred by the County in order to enforce this Agreement, the performance of the Surety, and/or any litigation resulting from Applicant's and/or it's Surety's non-compliance with the terms of this Agreement.

15. Applicant agrees to indemnify, defend and hold harmless the County, in the first instance, from and against any claims, suits, and/or judgments issued by any court of competent jurisdiction related in any way to Applicant's failure to comply with this Agreement.

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16. This Agreement shall be governed by and construed under Idaho law, except for Idaho choice of law provisions, which shall not apply. Any litigation involving any dispute arising under this Agreement shall be filed solely and exclusively in Bonner County District Court, to the exclusion of any other available forum. Applicant knowingly and expressly waives any and all defenses to the selected forum, including but not limited to personal jurisdiction and *forum non-conveniens*.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and date first written above.

APPLICANTS: Lippert Excavation Idaho Inc. BONNER COUNTY:

Applicant

Chairman of the Board of the County Commissioners

Applicant

ATTEST: Michael W. Rosedale, Clerk

By: Bonner County Deputy Clerk

Date: 11.5.2024

Enclosed: Exhibit 1 – Engineer's Estimate
Exhibit 2 – Subdivision Bond

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SUBDIVISION IMPROVEMENTS PERFORMANCE BOND

BOND NO. 2353292

KNOW ALL MEN BY THESE PRESENTS:

THAT we, Lippert Excavation & Pipeline, Inc. as Principal, and Swiss Re Corporate Solutions America Insurance Corporation, a corporation organized and doing business and under and by virtue of the laws of the State of Missouri and duly licensed to conduct surety business in the State of Idaho, as Surety, are held and firmly bound unto Bonner County

as Obligee, in the sum of --Three Million Five Thousand Six Hundred Forty-One 84/100-- ($ 3,005,641.84) Dollars, for which payment, well and truly to be made, we bind ourselves, our heirs, executors and successors, jointly and severally firmly by these presents.

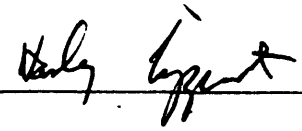
THE CONDITION OF THE OBLIGATION IS SUCH THAT:

WHEREAS, the above named Principal, has agreed to construct in Providence Road Subdivision, in Sandpoint, Idaho the following improvements: Watre main extension, sewer main extension, roads & lot grading, Highway 200 Improvements.

NOW, THEREFORE, the condition of this obligation is such, that if the above Principal shall well and truly perform said agreement or agreements during the original term thereof or of any extension of said term that may be granted by the Obligee with or without notice to the Surety, this obligation shall be void, otherwise it shall remain in full force and effect

IN WITNESS WHEREOF, the seal and signature of said Principal is hereto affixed and the corporate seal and the name of the said Surety is hereto affixed and attested by its duly authorized Attorney-in-Fact, this 21st day of October, 2024.
YEAR

Lippert Excavation & Pipeline, Inc.
Principal

BY: 

Swiss Re Corporate Solutions America Insurance Corporation

BY: 
Travis Long, Attorney-in-Fact

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SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

H. KEITH McNALLY, ERIN L. REPP, WM DINNEEN, CHRIS LARSON, DIANA R. WILLIAMS, RYAN J. PUGH,
SHELBY GROTH, DANIEL J. STOWE, TRAVIS LONG, KIRSTEN K. JORDAN, and SYDNEY SCHMIDT
JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION ($50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION CORPORATE SEAL 1973 MISSOURI

SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION CORPORATE SEAL MISSOURI

By _____
Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

By _____
Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC & Vice President of WIC

WESTPORT INSURANCE CORPORATION CORPORATE SEAL MISSOURI

IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 2ND day of MAY, 20 23

Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

State of Illinois
County of Cook ss

On this 2ND day of MAY, 20 23, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SPCSPIC and Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.

OFFICIAL SEAL
CHRISTINA MANISCO
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires March 29, 2026

Christina Manisco
Christina Manisco, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.
IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 21st day of October 2024

_____
Jeffrey Goldberg, Senior Vice President & Assistant Secretary of SRCSAIC and SRCSPIC and WIC

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 (208) 265-1463
Email: planning@bonnercountyid.gov - Web site: www.bonnercountyid.gov

November 3, 2026

Memorandum

To: Board of County Commissioners

From: Alex Feyen, Assistant Planning Director

Re: Appointment of Commissioner to the Planning Commission

The Bonner County Board of Commissioners appoints members to the Planning Commission, per BCRC 12-122. Seat D is vacant due to resignation; Seat G is vacant on the planning commission due to expiration. The Board is recommending the following people to be appointed to the vacant position:

Jake Gabell

The Board has not specified whether Mr. Gabell will be placed in Seat D or G on the Planning Commission. Seat D will expire on 9/30/2027, Seat G will expire 9/30/2029.

Legal Review: Legal Approved

Distribution: Alex Feyen
Kendra Smith
Jeannie Welter

I move to adopt Resolution, number to be assigned, appointing Jake Gabell to the Planning Commission and assigning him to Seat (D OR G).

_____ Date: _____
Ron Korn, Chair

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Resolution #26-_____
Appointment of Planning Commissioner: Jake Gabell

RESOLUTION NO. 26-_____
PLANNING COMMISSION

Appointing Member to the Bonner County Planning Commission

WHEREAS, Idaho Code § 67-6504 provides the authority for creation of a Planning Commission and procedures for filling vacancies; and

WHEREAS, the Bonner County Board of Commissioners has created a Planning Commission with the adoption of Ordinance 655 thereby amending Bonner County Revised Code § 12-122 providing for the creation of a Planning Commission and procedures for filling vacancies and terms of office thereon; and

WHEREAS, Bonner County Revised Code § 12-122 provides for the creation of the Bonner County Planning Commission with seven (7) positions with the terms of office as set forth: Positions A, B, and C shall first expire September 30, 2025, and then every three (3) years thereafter. Positions D and E shall expire September 30, 2024, and every three (3) years thereafter. Positions F and G shall expire September 30, 2023, and every three (3) years thereafter; and

WHEREAS, positions D & G will be vacant on October 1, 2026, due to resignation and expiration, respectively; and

WHEREAS, the Chair of the Board of County Commissioners has submitted to the Board Jake Gabell to be appointed to the vacant ____ position.

NOW, THEREFORE, LET IT BE RESOLVED by the Board of County Commissioners of Bonner County, Idaho, the appointment of Jake Gabell to position ____ of the Bonner County Planning Commission to fill the position effective November 3, 2026. Adopted as a resolution of the Bonner County Board of Commissioners upon a majority vote this 3rd day of November 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

_____
Ron Korn, Chair

_____
Brian Domke, Commissioner

_____
Asia Williams, Commissioner

ATTEST: Michael W. Rosedale

By_____
Deputy Clerk

DRAFT

Bonner County
Justice Services

Justice Services
Item #1

November 3, 2026

Memorandum

To: Commissioners

From: Justice Services

Re: Annual Juvenile Justice Report

It is recommended that the Board of County Commissioners approve the Bonner County Juvenile Justice 25/26 Annual Report for the reporting period of 10/1/2025-06/30/2026 to the Idaho Department of Juvenile Corrections as reviewed by Justice Services.

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 Justice Services

Based on the information before us I move to approve *the Bonner County Justice Services* Juvenile Justice 25/26 Annual Report for the reporting period of 10/1/2025-06/30/2026 to the Idaho Department of Juvenile Corrections as reviewed by Justice Services.

Recommendation Acceptance: ☐ yes ☐ no

_____ _____
Ron Korn, Chair Date

DRAFT

County Annual Juvenile Justice Report to the Idaho Department of Juvenile Corrections

County: BONNER JUVENILE PROBATION

Reporting from October 1, 2025 to June 30, 2026

1. Supervised Diversion:	
1 day snapshot	
a) Number of juveniles on diversion as of June 30th broken out by race. If your county does not provide diversion services proceed to section 2.	
1. Total number of White	6
2. Total number of Black or African American	0
3. Total number of Asian	0
4. Total number of Native Hawaiian or other Pacific Islander	0
5. Total number of American Indian or Alaska Native	0
6. Total number of Hispanic or Latino	0
7. Total number of other/unknown	0
Annual reporting	
b) Juveniles who have been placed under diversion contracts by your county during the reporting period by gender.	
1. Total number of males	6
2. Total number of females	5
c) Age of juvenile being placed on a diversion contract at point of intake during the reporting period	
1. 10 and younger	0
2. 11 – 13	6
3. 14 – 16	4
4. 17	1
5. 18 and older	0
d) Juveniles discharged from diversion contract during the reporting period	
1. Total number of juveniles discharged successfully	6
2. Total number of juveniles discharged unsuccessfully	0
2. Supervised Probation:	
1 day snapshot to include informal/formal/courtesy supervision/intestate compact. Do not include juveniles in IDJC custody or who have absconded.	
a) Number of juveniles on supervision as of June 30th broken out by race/ethnicity	
1. Total number of White	121
2. Total number of Black or African American	1
3. Total number of Asian	0
4. Total number of Native Hawaiian or other Pacific Islander	1
5. Total number of American Indian or Alaska Native	2
6. Total number of Hispanic or Latino	5
7. Total number of other/unknown	0
b) Total number of suspended commitments as of June 30th	0
Annual reporting	

DRAFT

c) Juveniles placed under informal, formal, courtesy and interstate compact supervision by your county during the reporting period by gender. If the juvenile is currently on probation within your county and the juvenile receives a new adjudication do not include in this count.	
1. Total number of males	51
2. Total number of females	25
d) Age of juvenile being placed on probation at point of intake during the reporting period	
1. 10 and younger	1
2. 11 – 13	9
3. 14 – 16	43
4. 17	16
5. 18 and older	7
e) The number of juveniles supervised by probation during the year, who have a new suspended commitment to the Idaho Department of Juvenile Corrections.	0
f) Juveniles discharged from probation during the reporting period	
1. Total number of juveniles discharged successfully	24
2. Total number of juveniles discharged unsuccessfully	1
3. Petitions filed during reporting period:	
a) Total number of petitions filed during reporting period	74
b) Total number of probation violations filed on juveniles with the court during the reporting period	18
c) Total number of contempt or show cause orders filed on parent(s) with the court during the reporting period	0
Crime listed on Petition filed under JCA with the court during reporting period	
1. Total number of Felonies listed on petition	29
2. Total number of Misdemeanors listed on petition	102
3. Total number of Status offenses listed on petition	0
a. If you included tobacco and alcohol offenses filed as a petition or transferred under the JCA you will need to put a check in the box.	☐
4. Recidivism	
a) Total number of juveniles in your cohort group. Do not include courtesy supervision, interstate compact, or juveniles placed on probation for alcohol and tobacco offenses.	90
b) Total number of juveniles who have been "Adjudicated" of a new misdemeanor or felony within X months of being released from probation in your county prior to the reporting period. See full definition in policy.	
1. 6 months	3
2. 12 months	7
3. 24 months	9

DRAFT

Re-offense Total number of juveniles who have committed a new misdemeanor or felony during the probationary period (counted once adjudicated).	8
The following sections track accountability and community protection of the juveniles under probation supervision, to include diversion, informal, formal courtesy and interstate compact supervision:	
5. Restitution:	
a) Total amount of restitution collected during the reporting period.	4836
6. Community Service:	
a. Total number of juveniles that performed community service during reporting period.	22
b. Total number of community service hours performed during reporting period.	480

Please indicate that the review and approval process has been completed by signing the appropriate line, and dating the document.

Approved: _____
County Juvenile Administrator
Date: 10/22/26

Approved: _____
Magistrate Judge
Date: 10/22/26

Approved: _____
County Commissioner
Date: _____

See "County Juvenile Justice Report to the Idaho Department of Juvenile Corrections Policy & Forms" for definitions of data sets, located at www.idjc.idaho.gov

DRAFT

Bonner County
Justice Services

Justice Services
Item #2

November 3, 2026

Memorandum

To: Commissioners

From: Justice Services

Re: Non-paid Temporary Position of Intern for Justice Services

It is recommended that the Board of County Commissioners approve the temporary position of Intern for Justice Services. This temporary, non-benefit eligible position would be 20 hours per week ending 12/31/2026. This is a non-paid, temporary intern position.

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

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

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

Distribution: _____ Original to BOCC

_____ Copy to Justice Services

A suggested motion would be: Based on the information before us I move to approve the non-paid, temporary Intern position for Justice Services for 20 hours per week ending 12/31/2026.

Recommendation Acceptance: ☐ yes ☐ no

_____ _____
Ron Korn, Chair Date

DRAFT

Policies & Procedures Manual:	Policy Number:	Pages:
BONNER COUNTY JUSTICE SERVICES	**10.2**	**1**

Chapter:
MISCELLANEOUS

Subject:

STUDENT INTERNSHIPS – PROBATION SERVICES

DRAFT

POLICY:

Bonner County Justice Services is committed to supporting the development of college students wishing to pursue careers in juvenile justice, probation, and related fields. The Department will provide educational opportunities for such college students through internships and directed studies.

This policy applies only to internships in which the intern assists Justice Services juvenile and adult probation officers. It does not authorize placement in, or access to, the adult jail, any secure detention facility, or any other division, unless approved in writing by the Justice Services Director.

College students who wish to complete an internship, practicum, or directed study should contact the Justice Services Director for an initial interview. The potential interns must be at least eighteen (18) years of age and currently enrolled in an accredited college or university, and must consent in writing to a background investigation, including fingerprinting and a criminal history check, which shall be completed with a satisfactory result, as determined by the Director, before the intern has any contact with juveniles, probationers, families, or case records. Interns shall notify the Director promptly of any arrest or criminal charge occurring during the internship.

If selected the student interns shall be expected to:

1. Comply with the terms of their educational contract that is provided by their higher learning institution.
2. Be on time for work, dress appropriately, and notify their supervisor if they are unable to work due to illness or an emergency.
3. Maintain strict confidence with any information they may gain while an intern. Information concerning juveniles, probationers, families, and cases is confidential under applicable law, including Idaho Code §§ 20-525 and 20-525A as to juvenile records, the public records exemptions in Idaho Code Title 74, Chapter 1, and ILETS and CJIS requirements, and shall not be disclosed to any person outside Justice Services, including the intern's school, classmates, or social media, except as authorized by the supervisor. This obligation continues after the internship ends.
4. Sign a confidentiality acknowledgment before beginning the internship.
5. Report suspected child abuse, abandonment, or neglect as required by Idaho Code § 16-1605 and immediately inform their supervisor. Informing a supervisor does not relieve the intern of the individual duty to report.
6. Refrain from personal, financial, romantic, or social relationships or contact, including contact through social media, with juveniles, probationers, or their families, and disclose to the supervisor any prior relationship with, or relative involved with, Justice Services or the juvenile court. The Director shall reassign the intern as necessary to avoid a conflict of interest.
7. Decline gifts or favors from juveniles, families, or others in connection with the internship.
8. Refrain from accessing ILETS or other criminal justice information, or the Department's case management system, except as authorized in writing by the Director and in compliance with applicable ILETS and CJIS Security Policy requirements.
9. Refrain from photographing or recording juveniles, probationers, or case materials, and from storing case information on personal devices or accounts.

Program Elements

1. Orientation: During this time the intern will receive instruction, observe staff, and receive close supervision. Orientation shall include training on confidentiality, mandatory reporting, professional boundaries, and personal safety before the intern has any client contact.
2. Application: During this time the intern will be expected to act more independently, completing assignments on their own for review by their supervisor.
3. Completion: During this time the intern will be expected to accept increased responsibility under supervision and prepare for the conclusion of the internship and the transfer of any assigned cases to Department staff.

Case Assignments

1. Cases should be short term.
2. Cases should be an appropriate learning experience for the intern.
3. Cases should provide the intern with the opportunity to engage in direct delivery of services under the direct supervision of Department staff.
4. Interns shall not carry an independent caseload and shall not be the sole officer assigned to any case.
5. Interns shall not, without the direct presence of authorized staff, conduct home, school, or workplace visits; collect or observe drug or alcohol testing; transport juveniles or probationers; conduct searches or use physical restraint; or administer or score risk or needs assessments. Interns shall not carry firearms or other defensive equipment; make arrests or detain any person; prepare or sign warrants or violation reports; or make recommendations to the court or determinations regarding violations, sanctions, or detention.
6. Interns shall not be assigned cases involving a relative, acquaintance, or any person with whom the intern has a personal relationship.
7. Interns shall not enter the adult jail or have contact with persons in custody there. Interns shall not enter a secure juvenile detention facility or have contact with detained juveniles unless separately approved in writing by the Director and the facility administrator and in compliance with the facility's volunteer screening and training requirements, including 28 C.F.R. Part 115 where applicable.
8. Intern work product is the property of the County and may be a public record subject to Idaho Code Title 74, Chapter 1.

Status and Coverage

1. Interns serve as unpaid participants and are not County employees. Participation creates no expectation of compensation, benefits, or future employment.
2. Each intern shall be assigned a designated Department supervisor by the Director.
3. Before placement, the Department shall obtain a written affiliation agreement with the intern's educational institution addressing supervision, insurance, evaluation, and termination of the placement.
4. [Drafting note: Before placement, confirm with the County's insurance carrier whether unpaid interns are covered under the County's general liability and workers' compensation coverage and, if not, what coverage the school or intern must carry. Revise this provision to state the result.]
5. The Director may end an internship at any time, and may remove an intern immediately for violation of this policy or other County or Department policy.

Evaluation

1. Upon completion of the internship, the student will receive an evaluation:
    a) The student will be given a written evaluation based upon the Justice Services Department's experience and follow the criteria that is asked of them by the educational institution.
    b) Evaluations shall be released to the educational institution only with the intern's written consent.

Effective Date: [_____] Approved By: [_____]

DRAFT

Policies & Procedures Manual:	Policy Number:	Pages:
BONNER COUNTY JUSTICE SERVICES	**10.2**	**1**

Chapter:
MISCELLANEOUS

Subject:

STUDENT INTERNSHIPS – PROBATION SERVICES

DRAFT

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4. [Drafting note: Before placement, confirm with the County's insurance carrier whether unpaid interns are covered under the County's general liability and workers' compensation coverage and, if not, what coverage the school or intern must carry. Revise this provision to state the result.]
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Evaluation

1. Upon completion of the internship, the student will receive an evaluation:
    a) The student will be given a written evaluation based upon the Justice Services Department's experience and follow the criteria that is asked of them by the educational institution.
    b) Evaluations shall be released to the educational institution only with the intern's written consent.

Effective Date: [_____] Approved By: [_____]

DRAFT

JOB TITLE: JUSTICE SERVICES INTERN

Department:	Juvenile Detention
Supervisor:	Juvenile Detention Manager
Supervision Exercised:	None
Exempt Status:	Hourly, Temporary
Benefits Eligibility Status:	Non-Eligible
BOCC Approval:	XX/XX/XXXX

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SUMMARY

Performs a variety of entry-level and developmental duties in support of Bonner County Justice Services programs. Provides assistance to Juvenile Probation, Juvenile Detention, community service, and other departmental programs while gaining practical experience in the juvenile justice system. Assists with program activities, records and documentation, client services, community service projects, court-related activities, transportation, and other departmental functions under the direction and supervision of qualified Justice Services staff.

Work is performed under established policies, procedures, and applicable laws and regulations. The incumbent exercises initiative and sound judgment but does not independently exercise the statutory or professional authority assigned to certified probation or detention officers. Duties requiring certification, specialized training, or officer authority are performed only when appropriately authorized, trained, and supervised. Work may occur in office, court, detention, community, and field settings.

ESSENTIAL FUNCTIONS

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

- Assists Juvenile Probation Officers and other staff with case-related administrative functions, files, records, routine documentation, data entry, and tracking assigned activities.
- Assists with client and family contacts under staff direction; provides general information, assists with forms, and communicates appointments, program requirements, and community resources.
- Observes and assists with court-related activities, including organizing materials, attending proceedings, and documenting information for departmental records.
- Assists with supervised compliance activities, which may include curfew checks, home or school visits, community contacts, and other field activities.
- Assists with authorized drug or alcohol testing after appropriate training and under departmental procedures and supervision.

- Assists with court-ordered community service, work/restitution, and diversion programs; maintains accurate records of assignments, hours, progress, and completion.
- Assists with community service projects and work crews and maintains positive relationships with nonprofit organizations, businesses, schools, law enforcement, and City and County departments.
- Provides authorized transportation for juvenile clients or program participants to court, counseling, medical or probation appointments, community service projects, and other approved locations.
- Assists Juvenile Detention staff with appropriate daily activities, educational or life-skills programming, supplies, meals, and other operational support as permitted by training and policy.
- Observes juvenile behavior and well-being and promptly communicates concerns to qualified staff; completes routine reports or documentation as assigned.
- Assists with program reports, data collection, research, special projects, inventories, supplies, equipment, and other administrative or operational needs.
- Maintains confidentiality of juvenile, client, personnel, medical, legal, and other sensitive information.
- Communicates professionally with juveniles, families, courts, law enforcement, attorneys, schools, treatment providers, community partners, County employees, and the public.
- Follows department and County policies, procedures, safety practices, and training requirements and performs only duties for which appropriate instruction and authorization have been provided.

SECONDARY FUNCTIONS

- Attends meetings, training, court proceedings, and departmental activities as assigned.
- Assists with community outreach, educational programs, life-skills groups, and other department-sponsored activities.
- Assists with departmental vehicles, equipment, supplies, facilities, and work areas as assigned.
- Performs all other duties as assigned consistent with the purpose and scope of the internship.

JOB SPECIFICATIONS

- Must be at least eighteen (18) years of age at the time of hire.
- Sufficient combination of knowledge, skills and abilities to competently perform the essential functions of the job. High School diploma or equivalent required.
- Must possess a valid current driver's license. Must have history of good driving record and maintain a good driving record during the employee's employment.
- Ability to maintain strict confidentiality when handling or having access to juvenile, client, legal, medical, personnel, and other sensitive information.
- Ability to communicate effectively, both orally and in writing, and to understand and follow verbal and written instructions.

DRAFT

- Basic computer skills and ability to learn department software and systems used for records, reports, data entry, and other assigned duties.
- Ability to organize work, maintain accurate records, complete assigned tasks, and ask for assistance or clarification when needed.
- Ability to exercise maturity and sound judgment and to recognize potentially unsafe, volatile, or high-stress situations and immediately seek assistance from qualified Justice Services staff.
- Ability to develop and maintain effective working relationships with County employees, law enforcement, courts, community agencies, clients, families, and members of the public.
- Must successfully complete any background investigation or screening required by the County for access to Justice Services facilities, records, clients, or programs.
- Must complete required department training before performing client-contact, testing, transportation, detention, field-related, or other assigned duties.
- Must comply with all County and department policies, procedures, confidentiality requirements, and safety practices.

PHYSICAL ABILITIES & WORKING CONDITIONS

Work may be performed in office, court, detention, community, and outdoor settings. Duties require regular communication and may involve sitting, standing, walking, bending, reaching, driving, and occasional lifting or carrying of materials and supplies. Work may include exposure to inclement weather, bodily fluids, biohazards, emotionally challenging situations, and offender populations. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The incumbent must follow all safety procedures and immediately seek assistance from trained staff when circumstances require physical intervention, use of force, searches, restraint, or other duties requiring specialized training or certification.

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

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

Signature: _____ Date: _____

Please Print Name: _____

DRAFT

LEWIS CLARK
STATE COLLEGE

SOCIAL SCIENCES INTERNSHIP AGREEMENT

This Internship Agreement ("Agreement") is entered into this 22 day of October, 2026, between Lewis-Clark State College ("School") and Bonner County Justice Services ("Agency").

Agency is willing to provide internship experience to students of School in accordance with the terms of this Agreement. School desires to use the Agency as an opportunity for its students to obtain learning experience as required by its curriculum.

The consideration for this Agreement is the mutual promises contained in this Agreement and the mutual benefits expected from entering into this Agreement.

1. Responsibilities of the Agency

1.1. **Internship Instruction.** Agency shall provide suitable internship experiences for students. Students not receiving monetary compensation under the terms of this Agreement will have the status of learners, will not replace Agency personnel and are not considered employees of the Agency for purposes of Workers' Compensation coverage. If students are paid monetary compensation under terms agreed to between the student and the Agency, the Agency will be responsible for Worker's Compensation coverage for the students, unless other arrangements are made with LC State prior to the start of the internship.

1.2. **Agency Personnel**. Agency will designate appropriate personnel to coordinate the student's learning experience and supervise the performance of assigned tasks.

1.3. **Orientation**. Agency will orient the student to the facility, its safety procedures, and relevant policies.

1.4. **Exclusion of Students**. Agency reserves the right to terminate the participation of any student who fails to comply with applicable Agency policies or is deemed unqualified to continue.

1.5. **Emergency Care or First Aid**. Agency shall provide necessary emergency care or first aid required by an accident occurring at Agency for students participating under the terms of this Agreement, and, except as herein provided, Agency shall have no obligation to furnish care beyond first aid to any student. The student, as an unpaid intern, is covered under School's workers compensation program during the work experience per Idaho Statute 72.205(9). Students should consult School's Human Resource Management office if they are injured. The

DRAFT

student, as a paid intern, is covered under Agency's workers compensation during the work experience, unless other arrangements have been made with School. A Certificate of Insurance will be provided by Agency when requested by School.

2. Responsibilities of the School

2.1. **Internship Planning**. School will assist in planning the internship program for student learning experiences as appropriate.

2.2. **Program Description**. School will discuss with Agency any curriculum, goals, and objectives as appropriate.

2.3. **Student Information**. School will emphasize the importance of Agency policies, including confidentiality, safety procedures, and professional conduct.

2.4. **Student Preparation**. School will assign to Agency only those students who have satisfactorily completed the prerequisite coursework.

2.5. **Scheduling**. Internship schedules will be planned by the student and Agency, with consultation as needed with School.

3. Learning Outcomes. As agreed upon by Agency and School.

4. Insurance

The School's liability coverage is provided through a self-funded liability program administered by the State of Idaho Risk Management Program, with limits of $500,000 per occurrence. Students are covered under a student errors and omissions policy with coverage of $1,000,000 per occurrence and $3,000,000 aggregate while at the Agency.

5. Responsibility

Neither party assumes any responsibility to the other party for the consequences of any act or omission of any person not a party to this Agreement.

6. Term and Termination

This Agreement shall be for ____ and effective upon the date of the final signature. Either party may terminate this Agreement at any time by giving 30 days' written notice.

7. Nondiscrimination

Agency and School agree that neither will discriminate in the performance of this Agreement

DRAFT

against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, political affiliation or belief, sex, national origin, genetics, or any other status protected under applicable federal, state or local laws.

8. Non-Assignability

Neither party may assign the rights or duties of this Agreement without prior written approval of the other party.

9. Governing Law

This Agreement shall be construed and interpreted in accordance with the laws of the State of Idaho. Any action to enforce the provisions of this Agreement shall be brought in State district court in Nez Perce County, Idaho.

10. General Terms

If a dispute arises under this Agreement, the parties shall promptly attempt in good faith to resolve such dispute by negotiation. In the event the dispute is unable to be resolved, either party may exercise their rights under the law.

The parties understand and agree that each is an independent entity engaged in the operation of its own respective business, that neither party shall be considered to be the agent, master, or servant of the other party for any purpose whatsoever and that neither has any general authority to enter into any contract, assume any obligations, or to make any warranties or representations on behalf of the other.

Agency shall defend, indemnify and hold harmless School from any and all liability, claims, damages, costs, expenses, and actions, including reasonable attorney fees, caused by or that arise from the negligent or wrongful acts or omissions of the Agency, its employees, agents, or subcontractors under this Agreement that cause death or injury or damage to property or arising out of a failure to comply with any state or federal statute, law, regulation or act.

Agency shall be solely and personally liable for all labor, taxes, insurance, required bonding and other expenses, except as specifically stated herein.

Notices

When required by the terms of this Agreement, the parties shall give notice by personal delivery or by Certified Mail, return receipt requested, postage prepaid, and addressed as indicated below:

DRAFT

To School:
Lewis-Clark State College
Social Sciences
500 8th Avenue
Lewiston, ID 83501

To Agency:
[Name] Bonner County Justice Services
[Agency Address] 4002 Samuelson Ave.
[City, State, Zip] Sandpoint, ID 83864
[Email] ron.stultz@bonnercountyid.gov

AGENCY:

By:
Date: 10/22/26
Name: Ron Stultz
Title: Director

SCHOOL:

LEWIS-CLARK STATE COLLEGE

By: Chris K. Riggs
Digitally signed by Chris K. Riggs
Date: 2026.09.29 13:42:05 -07'00'
Date: 9/29/26
Name:
Title: Division Chair

DRAFT

Bonner County
Airports

AIRPORTS

November 3, 2026

Memorandum

To: Commissioners

From: Airports

Re: Sandpoint Airport Lease Lot 34 Amendment to Lease

Bonner County and this lessee entered into the Lease for Lot 34 at Sandpoint Airport in September 2021, for this unimproved lot on which Lessee will construct aircraft storage hangars as described in the Lease.

In order to receive a building permit from the City of Sandpoint the lessee is required to make streetside improvements to Airport Way estimated to cost $70,000. Lessee agrees that in connection with the improvement of the Premises they will construct the required streetside improvements as shown in Exhibit A.

Further, after the lease was executed, it was discovered that the highest and best use of the leasehold required a right-of-way (ROW) exchange between the County and the City of Sandpoint. This exchange abandoned an unused portion of Mountain View Lane ROW and exchanged it for airport property allowing a wider right-of-way along Airport Way. This exchange was finalized two years after the lease execution date.

This amendment was discussed at the October 23 Airports Advisory Board meeting during which the board voted to recommend adopting this lease amendment.

DRAFT

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

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

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

Distribution: _____ Original to BOCC _____ Copy to Airports and Auditing

A suggested motion would be: **Based upon the information before us I move that Bonner County approve this lease amendment adding five (5) years to the optional 20-year lease term after the initial term concludes for Lot 34 at Sandpoint Airport.**

Recommendation Acceptance: ☐ yes ☐ no

_____ _____
Chair Date

AMENDMENT TO SANDPOINT AIRPORT

LOT 34 LEASE AGREEMENT

This Amendment, effective as of _____,2026 to the Sandpoint Airport Lot 34 Lease Agreement ("Lease"), by and between Bonner County ("County"), as Lessor, and KSZT LLC, as Lessee, generally described as Lot 34 at Sandpoint Airport (the "Premises"), and more particularly described in the Lease on file with the Lessor.

DRAFT

RECITALS:

A. The Lessor and Lessee entered into the Lease on the date set forth in the Lease which is on file with the County for the unimproved lot described above at the Sandpoint Airport on which Lessee has or will construct aircraft storage hangars as described in the Lease. In order to receive a building permit from the City of Sandpoint the lessee is required to make streetside improvements to Airport Way estimated to cost $70,000. Lessees agrees that in connection with the improvement of the Premises they will construct the required streetside improvements as shown in Exhibit A.

B. After the lease was executed, it was discovered that the highest and best use of the leasehold required a right-of-way (ROW) exchange between the County and the City of Sandpoint. This exchange abandoned an unused portion of Mountain View Lane ROW and exchanged it for airport property allowing a wider right-of-way along Airport Way. This exchange was finalized two years after the lease execution date.

C. Lessees are requesting a five (5) year extension to the optional twenty (20) year lease term, after the initial term concludes, as partial credit for the funds expended to construct the required streetside improvements and to offset the delay to construction caused by the right-of-way exchange.

D. The Bonner County Airports Advisory Board, in the OCT. 23, 2026, meeting, reviewed the costs and expenses presented by the Lessee for construction of the streetside improvements and approved the amounts and the proposed five (5) year term extension set forth herein.

THEREFORE, IT IS AGREED AS FOLLOWS:

1. AMENDMENT TO LEASE ARTICLE II - TERM

1.1 Article II of the Lease, section 2.1 Initial Term shall be adjusted to reflect a twenty-five (25) year optional term at the conclusion of the initial term.

2. MISCELLANEOUS PROVISIONS:

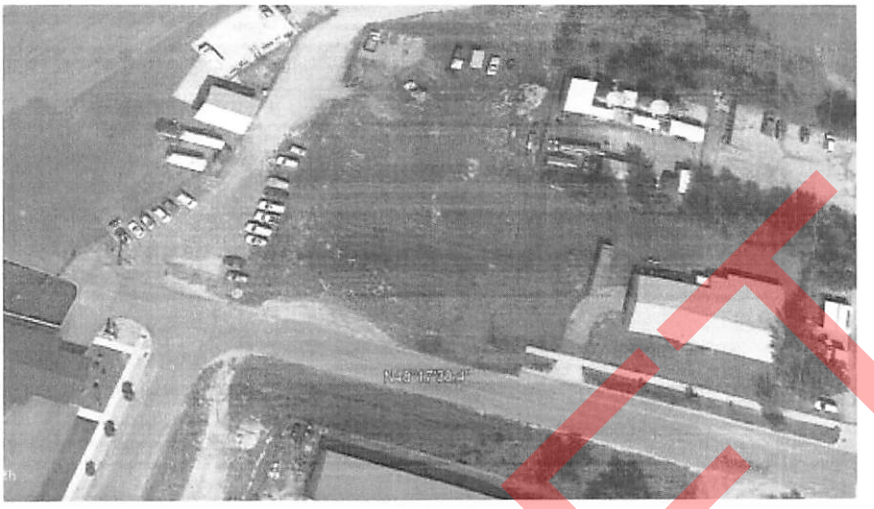
2.1 Further Assurances. Lessor and Lessee will execute, acknowledge and deliver to each other or any other entity any additional documents and perform any additional actions that may be required by the County to be eligible for the FAA funding necessary to acquire funds for the repayment to Lessee and/or to complete the taxiway system for the southeast portion of the airport or to carry out the intent or facilitate the performance of the provisions of this Amendment.

2.2 No Other Changes. The remainder of the provisions of the Lease remain unchanged and are hereby affirmed and ratified by the parties to this Amendment.

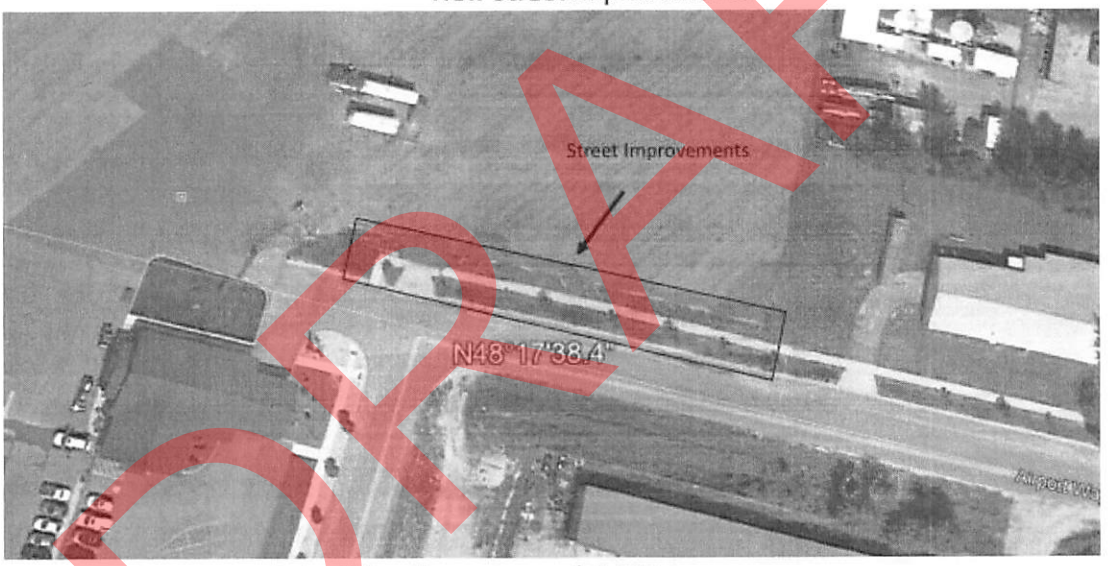
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EXHIBIT A

Existing Airport Way and Industrial Drive



New Street Improvements



Costs:	Sidewalks	$11,000
	Curb and Gutter	$ 7,040
	Street Widening	$ 13,200
	Stormwater	$10,000
	Landscaping	$15,000
	Engineering	$ 6,000
	Overhead	$ 7,000
	Total	$69,240

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///end of text - signatures appear on next page///

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

LESSOR:

BONNER COUNTY BOARD OF COMMISSIONERS

_____

By: _____, Chairman

STATE OF _____)
) SS
COUNTY OF _____)

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

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

_____
, Notary Public
My Commission Expires:

DRAFT

LESSEE:

KS2TI LLC

.....

1101 Airport Hwy
Address

Sandpoint, ID 83864
City, State, Zip Code

608/255-9560
Telephone

By: Andrew Berrey Manager

STATE OF Idaho)
) SS
COUNTY OF Bonner)

On this 21 day of August, 2026, before me, the undersigned Notary Public in and for the State of Idaho, personally appeared Andrew Berrey known or identified to me to be the person(s) whose name(s) is/are subscribed to the within instrument, and being by me first duly sworn, declared that the statements therein are true, and acknowledged to me that he/she/they executed the same.

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

Terri Wunderlich, Notary Public
My Commission Expires: 8/7/29

TERRI WUNDERLICH COMMISSION NO. 20233131 NOTARY PUBLIC EXPIRES 8/7/2029 STATE OF IDAHO

RECORD AFTER SIGNED

DRAFT

Bonner County
Board of Commissioners
Brian Domke Asia Williams Ron Korn

November 3, 2026

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY27 Claims in Batch #05

The Auditor's Office presented the FY27 Claims Batch #05; **Totaling $550,324.08**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY27 Claims in Batch #05, totaling $550,324.08.

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair _____ Date _____

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

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 10/29/2026 WARRANT: BOC0527 AMOUNT: $ 550,324.08

COMMISSIONER'S APPROVAL REPORT

_____

_____

_____

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
6141	95 EXPRESS LLC	00001		INV	10/28/2026	1214		200018	
	1 00123 7040	PLANNING		REPAIR		75.00			
		Invoice Net				75.00			
						CHECK TOTAL	75.00		----------
3812	AGC ENTERPRISES LLC	00001		INV	10/26/2026	102026		199837	
	1 00824 7660	911REPEATR		RTOTHER		4,200.00			
		Invoice Net				4,200.00			
						CHECK TOTAL	4,200.00		----------
1817	ALSCO	00001		INV	10/27/2026	LSPO2970740		199892	
	1 006 7430	DISTCT		REPBLDGS		257.54			
		Invoice Net				257.54			
1817	ALSCO	00001		INV	10/27/2026	LSPO2967191		199893	
	1 006 7430	DISTCT		REPBLDGS		257.54			
		Invoice Net				257.54			
						CHECK TOTAL	515.08		----------
4700	AMAZON CAPITAL SERVICE	00001		INV	10/26/2026	1L47-G9LW-GDRM		199825	
	1 03451 6530	SHERCLCREC		OFFICE		29.92			
		Invoice Net				29.92			
4700	AMAZON CAPITAL SERVICE	00001		INV	10/26/2026	1WRG-GJLL-GQPK		199826	
	1 03451 6530	SHERCLCREC		OFFICE		11.50			
		Invoice Net				11.50			
4700	AMAZON CAPITAL SERVICE	00001		INV	10/26/2026	1YKV-YP7W-N9JX		199834	
	1 00822 6530	911OPS		OFFICE		29.99			
		Invoice Net				29.99			
4700	AMAZON CAPITAL SERVICE	00001		INV	10/27/2026	14CW-96DM-J1PL		199845	
	1 03461 8640	JAILDETENT		OFF EQUIP		277.19			
		Invoice Net				277.19			
4700	AMAZON CAPITAL SERVICE	00001		INV	10/27/2026	1J7X-X7G1-Q7DD		199846	
	1 03461 8060	JAILDETENT		MEDICAL		30.98			
		Invoice Net				30.98			
4700	AMAZON CAPITAL SERVICE	00001		INV	10/27/2026	1Y3F-VQFG-XXVP		199857	
	1 03461 6530	JAILDETENT		OFFICE		271.28			
		Invoice Net				271.28			
4700	AMAZON CAPITAL SERVICE	00001		INV	10/27/2026	1WWH-PHGY-XMRH		199859	
	1 03461 6530	JAILDETENT		OFFICE		145.99			
		Invoice Net				145.99			
4700	AMAZON CAPITAL SERVICE	00001		INV	10/28/2026	1XPD-6TFG-LM3L		199973	
	1 03450 8590	SHERADMIN		EQUIPMENT		706.05			
		Invoice Net				706.05			
4700	AMAZON CAPITAL SERVICE	00001		INV	10/28/2026	1D6W-X1LH-P7PC		199977	
	1 03461 8640	JAILDETENT		OFF EQUIP		189.99			
	2 03451 8640	SHERCLCREC		OFF EQUIP		189.99			
		Invoice Net				379.98			
4700	AMAZON CAPITAL SERVICE	00001		INV	10/28/2026	1JVQ-XMHD-D7V4		200036	

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
	1 34180 9430		JUST-GENEX	CAP - COMP		449.00			
			Invoice Net			449.00			
					CHECK TOTAL		2,331.88		----------
4980	AT&T MOBILITY LLC		00001	INV	10/27/2026	287289674365AUG26		199865	
	1 00823 6900		911TECH	CELL PHONE		75.70			
	2 00824 6900		911REPEATR	CELL PHONE		43.48			
	3 03450 6900		SHERADMIN	CELL PHONE		1,002.20			
			Invoice Net			1,121.38			
4980	AT&T MOBILITY LLC		00001	INV	10/27/2026	287289674365SEPT26		199868	
	1 00823 6900		911TECH	CELL PHONE		75.83			
	2 00824 6900		911REPEATR	CELL PHONE		43.48			
	3 03450 6900		SHERADMIN	CELL PHONE		251.48			
			Invoice Net			370.79			
					CHECK TOTAL		1,492.17		----------
1889	AUDIOLOGY RESEARCH ASS		00001	INV	10/26/2026	4227781		199821	
	1 00822 6830		911OPS	BACKGR CHK		35.00			
			Invoice Net			35.00			
					CHECK TOTAL		35.00		----------
1900	AVISTA UTILITIES		00001	INV	10/22/2026	71598300000CT26		199793	
	1 02381 6980		LOCAL	OTHER UTIL		58.54			
			Invoice Net			58.54			
1900	AVISTA UTILITIES		00001	INV	10/22/2026	11080500000CT26		199795	
	1 00355 6930		AIRSANDPT	ELECTRIC		33.12			
			Invoice Net			33.12			
1900	AVISTA UTILITIES		00001	INV	10/22/2026	28772300000CT26		199796	
	1 00355 6930		AIRSANDPT	ELECTRIC		20.25			
			Invoice Net			20.25			
1900	AVISTA UTILITIES		00001	INV	10/22/2026	06583400000CT26		199797	
	1 00355 6930		AIRSANDPT	ELECTRIC		46.92			
			Invoice Net			46.92			
1900	AVISTA UTILITIES		00001	INV	10/22/2026	68656500000CT26		199798	
	1 00355 6930		AIRSANDPT	ELECTRIC		109.85			
			Invoice Net			109.85			
1900	AVISTA UTILITIES		00001	INV	10/22/2026	05697200000CT26		199801	
	1 00355 6930		AIRSANDPT	ELECTRIC		44.81			
	2 00355 6980		AIRSANDPT	OTHER UTIL		27.95			
			Invoice Net			72.76			
1900	AVISTA UTILITIES		00001	INV	10/22/2026	62393200000CT26		199802	
	1 00355 6930		AIRSANDPT	ELECTRIC		20.20			
			Invoice Net			20.20			
1900	AVISTA UTILITIES		00001	INV	10/26/2026	55552000000CT26		199814	
	1 00118 6930		GENEXP	ELECTRIC		167.35			
	2 00118 6980		GENEXP	OTHER UTIL		74.70			
			Invoice Net			242.05			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
1900 AVISTA UTILITIES		00001		INV	10/26/2026	6555200000OCT26		199815	
1 00118	6930	GENEXP		ELECTRIC		186.99			
2 00118	6980	GENEXP		OTHER UTIL		43.64			
		Invoice Net				230.63			
1900 AVISTA UTILITIES		00001		INV	10/26/2026	0727737638OCT26		199816	
1 00118	6930	GENEXP		ELECTRIC		1,245.58			
2 00118	6980	GENEXP		OTHER UTIL		333.95			
		Invoice Net				1,579.53			
1900 AVISTA UTILITIES		00001		INV	10/26/2026	0861150000OCT26		199818	
1 00118	6930	GENEXP		ELECTRIC		3,699.87			
2 00118	6980	GENEXP		OTHER UTIL		400.22			
		Invoice Net				4,100.09			
1900 AVISTA UTILITIES		00001		INV	10/26/2026	7555200000OCT26		199839	
1 00118	6930	GENEXP		ELECTRIC		130.96			
2 00118	6980	GENEXP		OTHER UTIL		20.20			
		Invoice Net				151.16			
1900 AVISTA UTILITIES		00001		INV	10/26/2026	1134230000OCT26		199840	
1 00356	6930	AIRPRRIVR		ELECTRIC		112.07			
		Invoice Net				112.07			
1900 AVISTA UTILITIES		00001		INV	10/26/2026	3453950000OCT26		199841	
1 038	6930	WATER		ELECTRIC		23.20			
		Invoice Net				23.20			
1900 AVISTA UTILITIES		00001		INV	10/27/2026	1427530000Oct26		199848	
1 002	6930	RD&BR GEN		ELECTRIC		107.72			
		Invoice Net				107.72			
1900 AVISTA UTILITIES		00001		INV	10/27/2026	0004270000Oct26		199849	
1 002	6930	RD&BR GEN		ELECTRIC		20.00			
		Invoice Net				20.00			
1900 AVISTA UTILITIES		00001		INV	10/27/2026	6804270000Oct26		199850	
1 002	6930	RD&BR GEN		ELECTRIC		23.63			
		Invoice Net				23.63			
1900 AVISTA UTILITIES		00001		INV	10/27/2026	8542220000Oct26		199851	
1 002	6930	RD&BR GEN		ELECTRIC		555.15			
2 002	6880	RD&BR GEN		FUELFORHEA		817.55			
		Invoice Net				1,372.70			
1900 AVISTA UTILITIES		00001		INV	10/27/2026	0329610000Oct26		199950	
1 002	6930	RD&BR GEN		ELECTRIC		910.83			
2 002	6880	RD&BR GEN		FUELFORHEA		23.55			
		Invoice Net				934.38			
1900 AVISTA UTILITIES		00001		INV	10/28/2026	3650641944OCT26		200037	
1 047	8990	GRANT		GNT EXPEND		329.26			
		Invoice Net				329.26			
						CHECK TOTAL	9,588.06		----------
6246 AXON ENTERPRISE INC		00002		INV	10/27/2026	INUS487592		199894	
1 00608	8590	DISTCTSECU		EQUIPMENT		4,549.44			
		Invoice Net				4,549.44			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
						CHECK TOTAL	4,549.44		----------
5238	BARBED K CUSTOM ETCHIN	00001		INV	10/26/2026	2310		199824	
	1 03451 6530	SHERCLCREC		OFFICE		165.00			
		Invoice Net				165.00			
						CHECK TOTAL	165.00		----------
6546	SHARON BISTODEAU	00001		INV	10/29/2026	Mileage10/11-24/26		200072	
	1 00106 6450	CORONER		MILEAGE		106.40			
		Invoice Net				106.40			
						CHECK TOTAL	106.40		----------
5625	WANDA MICHELLE BLAZER	00001		INV	11/01/2026	GLASS100126		199917	
	1 03473 7700	JUST-PA		CONTINGENC		921.50			
		Invoice Net				921.50			
						CHECK TOTAL	921.50		----------
5469	BONNER COUNTY ENGINEER	00000		INV	10/28/2026	S0001-26		200022	
	1 00123 7260	PLANNING		ENGINEER		240.00			
		Invoice Net				240.00			
						CHECK TOTAL	240.00		----------
2103	BROWN'S NORTHSIDE	00001		INV	10/27/2026	S178891		199852	
	1 002 7422	RD&BR GEN		REPHEQUIP		317.07			
		Invoice Net				317.07			
2103	BROWN'S NORTHSIDE	00001		INV	10/27/2026	S178922		199853	
	1 002 7422	RD&BR GEN		REPHEQUIP		279.66			
		Invoice Net				279.66			
						CHECK TOTAL	596.73		----------
6008	CADENCE TEAM, INC	00001		INV	11/27/2026	5310		200003	
	1 00115 8950	TECHNOLOG		SOFTWARE		10,093.23			
		Invoice Net				10,093.23			
6008	CADENCE TEAM, INC	00001		INV	11/27/2026	5312		200034	
	1 00115 8950	TECHNOLOG		SOFTWARE		16,639.00			
		Invoice Net				16,639.00			
						CHECK TOTAL	26,732.23		----------
965	CANON FINANCIAL SERVIC	00001		INV	10/27/2026	44044630		199873	
	1 004 9350	ELECTIONS		CAP - LEAS		164.00			
	2 004 7420	ELECTIONS		REPEQUIP		98.51			
		Invoice Net				262.51			
965	CANON FINANCIAL SERVIC	00001		INV	10/27/2026	44020348		199897	
	1 006 9350	DISTCT		CAP - LEAS		38.47			
		Invoice Net				38.47			
965	CANON FINANCIAL SERVIC	00001		INV	10/28/2026	44020342(NW)		199990	
	1 027 6530	WEEDS		OFFICE		7.83			
		Invoice Net				7.83			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
965	CANON FINANCIAL SERVIC	00001		INV	10/28/2026	44051810		200017	
	1 00123 9350	PLANNING		CAP - LEAS		204.00			
	2 00123 9350	PLANNING		CAP - LEAS		173.12			
		Invoice Net				377.12			
					CHECK TOTAL		685.93		----------
966	CANON USA INC	00001		INV	10/27/2026	6017608052		199895	
	1 006 7410	DISTCT		REPOFFICE		119.33			
		Invoice Net				119.33			
966	CANON USA INC	00001		INV	10/27/2026	6017601425		199896	
	1 006 7410	DISTCT		REPOFFICE		184.73			
		Invoice Net				184.73			
966	CANON USA INC	00001		INV	11/20/2026	6017800393		199911	
	1 03473 7410	JUST-PA		REPOFFICE		143.44			
		Invoice Net				143.44			
966	CANON USA INC	00001		INV	11/20/2026	6017800392		199912	
	1 03473 7410	JUST-PA		REPOFFICE		73.60			
		Invoice Net				73.60			
966	CANON USA INC	00001		INV	10/28/2026	6017541662		200008	
	1 00106 6530	CORONER		OFFICE		9.04			
		Invoice Net				9.04			
					CHECK TOTAL		530.14		----------
6423	CDA EQUIPMENT COMPANY	00001		INV	10/26/2026	4244		199817	
	1 047 8994	GRANT		DEMGRANTS		65,159.00			
		Invoice Net				65,159.00			
					CHECK TOTAL		65,159.00		----------
186	CINTAS CORPORATION #60	00001		INV	10/27/2026	4286208305		199854	
	1 002 6560	RD&BR GEN		LAUNDRY		84.31			
		Invoice Net				84.31			
186	CINTAS CORPORATION #60	00001		INV	10/27/2026	4286544368		199855	
	1 002 6560	RD&BR GEN		LAUNDRY		79.05			
		Invoice Net				79.05			
186	CINTAS CORPORATION #60	00001		INV	10/27/2026	4286548955		199856	
	1 002 6560	RD&BR GEN		LAUNDRY		81.28			
		Invoice Net				81.28			
					CHECK TOTAL		244.64		----------
2592	CO-OP GAS AND SUPPLY C	00001		INV	10/27/2026	35927		199871	
	1 030 8812	PARKS		PARRECWBP		3.59			
		Invoice Net				3.59			
2592	CO-OP GAS AND SUPPLY C	00001		INV	10/27/2026	46762		199872	
	1 030 8812	PARKS		PARRECWBP		23.94			
		Invoice Net				23.94			
2592	CO-OP GAS AND SUPPLY C	00001		INV	10/27/2026	72574		199908	
	1 01110 6671	EMERGMGT		EOC SUPPLS		51.57			
		Invoice Net				51.57			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
2592	CO-OP GAS AND SUPPLY C	00001		INV	10/27/2026	71966.1		199936	
1	03457 7040	SHERAUTO		REPAIR		39.93			
		Invoice Net				39.93			
						CHECK TOTAL	119.03		----------
2544	COLEMAN OIL COMPANY LL	00001		INV	10/27/2026	CP-0464829		199858	
1	002 7000	RD&BR GEN		GASOLINE		628.95			
2	002 7010	RD&BR GEN		DIESEL		2,020.09			
		Invoice Net				2,649.04			
2544	COLEMAN OIL COMPANY LL	00001		INV	10/27/2026	INV-521704		199997	
1	002 7030	RD&BR GEN		LUBRICANT		408.40			
		Invoice Net				408.40			
						CHECK TOTAL	3,057.44		----------
2565	COMPUTER ARTS INC	00001		INV	10/28/2026	CAIMN0001960		200001	
1	00115 7140	TECHNOLOG		CAI SVCS		60,668.80			
		Invoice Net				60,668.80			
						CHECK TOTAL	60,668.80		----------
2577	CONSOLIDATED SUPPLY CO	00001		INV	10/27/2026	S013140526.001		199870	
1	030 8812	PARKS		PARRECWBP		318.18			
		Invoice Net				318.18			
						CHECK TOTAL	318.18		----------
1962	CORPORATE PAYMENT SYST	00000		INV	10/29/2026	1851OCT26		200068	
1	00115 8950	TECHNOLOG		SOFTWARE		85.00			
2	01261 6530	MOTVEHSDP		OFFICE		1.46			
3	01261 6530	MOTVEHSDP		OFFICE		24.58			
4	01261 6530	MOTVEHSDP		OFFICE		11.96			
		Invoice Net				123.00			
						CHECK TOTAL	123.00		----------
1962	CORPORATE PAYMENT SYST	00001		INV	10/27/2026	9420Oct26		199951	
1	002 8430	RD&BR GEN		CRUSHROCK		26.88			
		Invoice Net				26.88			
						CHECK TOTAL	26.88		----------
1962	CORPORATE PAYMENT SYST	00001		INV	10/22/2026	4327SEP26		199961	
1	02381 6980	LOCAL		OTHER UTIL		18.17			
2	02381 6980	LOCAL		OTHER UTIL		530.00			
3	02381 6980	LOCAL		OTHER UTIL		36.82			
4	023 6510	SOL WASTE		FEES/REG		259.56			
5	02381 6980	LOCAL		OTHER UTIL		23.99			
		Invoice Net				868.54			
						CHECK TOTAL	868.54		----------
1962	CORPORATE PAYMENT SYST	00001		INV	10/27/2026	4327OCT26		199963	

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
1	01110 7040	EMERGMGT		REPAIR		88.93			
2	02381 6980	LOCAL		OTHER UTIL		55.00			
3	02381 6980	LOCAL		OTHER UTIL		565.00			
4	02381 6980	LOCAL		OTHER UTIL		41.10			
5	02381 7330	LOCAL		OPERATIONS		159.84			
6	01110 8971	EMERGMGT		VOL PROG		119.88			
7	023 6750	SOL WASTE		POSTAGE		178.05			
		Invoice Net				1,207.80			
						CHECK TOTAL	1,207.80		----------
1962	CORPORATE PAYMENT SYST	00001		INV	10/28/2026	9355OCT26		199964	
1	020 7860	REVAL		MISCEXPENS		85.37			
		Invoice Net				85.37			
						CHECK TOTAL	85.37		----------
1962	CORPORATE PAYMENT SYST	00001		INV	10/28/2026	0668OCT2026		199967	
1	00105 6450	COMMISS		MILEAGE		29.00			
		Invoice Net				29.00			
						CHECK TOTAL	29.00		----------
1962	CORPORATE PAYMENT SYST	00001		INV	10/28/2026	1414Oct26		199969	
1	038 8600	WATER		SFTY EQUIP		736.97			
2	038 7710	WATER		UNIFORMS		278.98			
3	030 8600	PARKS		SFTY EQUIP		348.99			
4	038 7530	WATER		REPFACILIT		777.00			
5	038 7520	WATER		REPOTHER		356.97			
		Invoice Net				2,498.91			
						CHECK TOTAL	2,498.91		----------
1962	CORPORATE PAYMENT SYST	00001		INV	10/28/2026	1819OCT26		199972	
1	03461 6440	JAILDETENT		TRAVEL		586.27			
2	03461 6440	JAILDETENT		TRAVEL		152.00			
3	03461 6440	JAILDETENT		TRAVEL		152.00			
		Invoice Net				890.27			
						CHECK TOTAL	890.27		----------
1962	CORPORATE PAYMENT SYST	00001		INV	10/28/2026	7669OCT26		199974	
1	00101 7860	CLERK		MISCEXPENS		93.50			
2	00101 6530	CLERK		OFFICE		226.99			
		Invoice Net				320.49			
						CHECK TOTAL	320.49		----------
1962	CORPORATE PAYMENT SYST	00001		INV	10/28/2026	0696OCT26		199981	
1	03457 6520	SHERAUTO		DUES		28.70			
2	03457 6520	SHERAUTO		DUES		371.46			
3	03461 8590	JAILDETENT		EQUIPMENT		60.94			
		Invoice Net				461.10			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
						CHECK TOTAL	461.10		----------
1962	CORPORATE PAYMENT SYST		00001	INV	10/28/2026	4493OCT26		199984	
	1 00824 8590		911REPEATR	EQUIPMENT		936.17			
	2 03457 7040		SHERAUTO	REPAIR		264.50			
	3 00823 8950		911TECH	SOFTWARE		349.95			
	4 00824 8590		911REPEATR	EQUIPMENT		-221.24			
	Invoice Net					1,329.38			
						CHECK TOTAL	1,329.38		----------
1962	CORPORATE PAYMENT SYST		00001	INV	11/27/2026	1773OCT26		199985	
	1 00115 8950		TECHNOLOG	SOFTWARE		449.95			
	Invoice Net					449.95			
						CHECK TOTAL	449.95		----------
1962	CORPORATE PAYMENT SYST		00001	INV	10/28/2026	4325OCT26		199986	
	1 03479 6440		MARINE PTR	TRAVEL		1,400.30			
	Invoice Net					1,400.30			
						CHECK TOTAL	1,400.30		----------
1962	CORPORATE PAYMENT SYST		00001	INV	11/10/2026	9685_Oct2026		199993	
	1 027 7430		WEEDS	REPBLDGS		153.29			
	2 027 7430		WEEDS	REPBLDGS		1,420.37			
	3 027 6440		WEEDS	TRAVEL		134.00			
	4 027 7430		WEEDS	REPBLDGS		171.94			
	Invoice Net					1,879.60			
						CHECK TOTAL	1,879.60		----------
1962	CORPORATE PAYMENT SYST		00001	INV	10/28/2026	0724Oct26		200006	
	1 00106 6450		CORONER	MILEAGE		85.20			
	2 00106 6450		CORONER	MILEAGE		68.62			
	Invoice Net					153.82			
						CHECK TOTAL	153.82		----------
1962	CORPORATE PAYMENT SYST		00001	INV	10/28/2026	6681OCT26		200009	
	1 00131 6490		ENGINEER	EDUCATION		728.33			
	2 00131 6720		ENGINEER	SM ASSETS		360.00			
	Invoice Net					1,088.33			
						CHECK TOTAL	1,088.33		----------
1962	CORPORATE PAYMENT SYST		00001	INV	10/28/2026	9694OCT26		200015	
	1 00110 7530		BLDGGRD	REPFACILIT		6.99			
	2 00110 7530		BLDGGRD	REPFACILIT		84.98			
	Invoice Net					91.97			
						CHECK TOTAL	91.97		----------
1962	CORPORATE PAYMENT SYST		00001	INV	10/28/2026	0688OCT26		200033	

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
1	03450	8590	SHERADMIN	EQUIPMENT			782.67			
2	03454	7860	SHERSEARCH	MISCEXPENS			11.95			
3	03459	9100	SHERK-9	K-9			140.00			
4	03450	8590	SHERADMIN	EQUIPMENT			827.73			
			Invoice Net				1,762.35			
							CHECK TOTAL	1,762.35		----------
1962	CORPORATE PAYMENT SYST		00001		INV	10/28/2026	8776OCT26		200035	
1	03450	8971	SHERADMIN	VOL PROG			-170.42			
2	03450	8971	SHERADMIN	VOL PROG			204.23			
3	03450	8971	SHERADMIN	VOL PROG			7.00			
4	03450	8971	SHERADMIN	VOL PROG			-7.49			
5	03450	8971	SHERADMIN	VOL PROG			-13.95			
6	03450	8971	SHERADMIN	VOL PROG			99.99			
			Invoice Net				119.36			
							CHECK TOTAL	119.36		----------
1962	CORPORATE PAYMENT SYST		00001		INV	10/29/2026	4395OCT26		200053	
1	047	8992	GRANT	JSGRANTS			580.60			
2	03475	8000	JUSTJUVDET	HYGIENE			9.94			
3	03475	8000	JUSTJUVDET	HYGIENE			21.50			
4	03475	7630	JUSTJUVDET	FOOD			30.96			
5	03475	7630	JUSTJUVDET	FOOD			23.64			
6	03475	7630	JUSTJUVDET	FOOD			69.06			
7	03475	7630	JUSTJUVDET	FOOD			37.36			
8	03475	8060	JUSTJUVDET	MEDICAL			3.96			
9	03475	6500	JUSTJUVDET	BOOKS			74.62			
10	03475	7710	JUSTJUVDET	UNIFORMS			272.00			
11	03475	6500	JUSTJUVDET	BOOKS			5.82			
12	03475	7630	JUSTJUVDET	FOOD			111.20			
13	03475	7710	JUSTJUVDET	UNIFORMS			129.07			
14	00661	6670	PROBSVCS	OTHER			14.82			
15	00661	6670	PROBSVCS	OTHER			19.99			
16	00661	6530	PROBSVCS	OFFICE			19.35			
17	00661	6670	PROBSVCS	OTHER			69.97			
18	00661	7110	PROBSVCS	OTHER			50.00			
19	00661	8940	PROBSVCS	COMP SUPP			70.00			
20	00661	8940	PROBSVCS	COMP SUPP			39.90			
21	00661	6530	PROBSVCS	OFFICE			127.33			
22	00661	6670	PROBSVCS	OTHER			10.29			
23	00661	6530	PROBSVCS	OFFICE			39.99			
24	03475	6530	JUSTJUVDET	OFFICE			39.99			
			Invoice Net				1,871.36			
							CHECK TOTAL	1,871.36		----------
1962	CORPORATE PAYMENT SYST		00001		INV	10/29/2026	8561OCT26		200058	
1	03475	6490	JUSTJUVDET	EDUCATION			375.00			

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
2	03475 6530	JUSTJUVDET		OFFICE		6.18			
3	03475 6530	JUSTJUVDET		OFFICE		6.18			
4	03475 7040	JUSTJUVDET		REPAIR		13.95			
5	03475 7630	JUSTJUVDET		FOOD		89.73			
6	03475 7630	JUSTJUVDET		FOOD		27.41			
7	03475 7710	JUSTJUVDET		UNIFORMS		187.18			
8	03475 6520	JUSTJUVDET		DUES		23.12			
9	03475 7630	JUSTJUVDET		FOOD		246.84			
10	03475 6520	JUSTJUVDET		DUES		65.00			
		Invoice Net				1,040.59			
						CHECK TOTAL	1,040.59		----------
1962	CORPORATE PAYMENT SYST	00001		INV	10/29/2026	1783OCT26		200059	
1	00661 6450	PROBSVCS		MILEAGE		336.80			
		Invoice Net				336.80			
						CHECK TOTAL	336.80		----------
1962	CORPORATE PAYMENT SYST	00001		INV	10/29/2026	7293		200061	
1	03475 7430	JUSTJUVDET		REPBLDGS		15.94			
2	03475 7630	JUSTJUVDET		FOOD		5.98			
4	03475 7860	JUSTJUVDET		MISCEXPENS		38.95			
5	03475 7420	JUSTJUVDET		REPEQUIP		28.95			
6	03475 7040	JUSTJUVDET		REPAIR		110.00			
7	03475 7630	JUSTJUVDET		FOOD		5.98			
8	03475 6720	JUSTJUVDET		SM ASSETS		13.99			
9	03475 6720	JUSTJUVDET		SM ASSETS		41.05			
10	00661 6510	PROBSVCS		FEES/REG		210.00			
		Invoice Net				470.84			
						CHECK TOTAL	470.84		----------
1962	CORPORATE PAYMENT SYST	00001		INV	10/29/2026	1851-2026Final		200062	
1	01262 6750	MOTVEHPR		POSTAGE		82.00			
		Invoice Net				82.00			
						CHECK TOTAL	82.00		----------
1067	DELL MARKETING L.P.	00001		INV	10/26/2026	10895552342		199807	
1	00115 9430	TECHNOLOG		CAP - COMP		4,921.34			
		Invoice Net				4,921.34			
1067	DELL MARKETING L.P.	00001		INV	10/23/2026	10895552350		199808	
1	00115 9430	TECHNOLOG		CAP - COMP		4,921.34			
		Invoice Net				4,921.34			
						CHECK TOTAL	9,842.68		----------
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/26/2026	01JU3542		199823	
1	03457 7040	SHERAUTO		REPAIR		73.32			
		Invoice Net				73.32			
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/26/2026	01JU2991		199827	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
	1 03457 7040	SHERAUTO		REPAIR		326.34			
		Invoice Net				326.34			
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/26/2026	01JU2984		199829	
	1 03457 7040	SHERAUTO		REPAIR		362.52			
		Invoice Net				362.52			
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/26/2026	01JU2985		199830	
	1 03457 7040	SHERAUTO		REPAIR		526.26			
		Invoice Net				526.26			
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/26/2026	01JU2528		199833	
	1 03457 7040	SHERAUTO		REPAIR		330.15			
		Invoice Net				330.15			
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/27/2026	01JU4767		199861	
	1 03457 7040	SHERAUTO		REPAIR		73.32			
		Invoice Net				73.32			
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/27/2026	01JU5034		199891	
	1 03457 7040	SHERAUTO		REPAIR		118.43			
		Invoice Net				118.43			
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/27/2026	01JU5175		199910	
	1 03457 7040	SHERAUTO		REPAIR		189.10			
		Invoice Net				189.10			
1089	DIRECT AUTOMOTIVE DIST	00001		INV	10/26/2026	02JT5398		199928	
	1 03457 7040	SHERAUTO		REPAIR		117.37			
		Invoice Net				117.37			
						CHECK TOTAL	2,116.81		----------
4679	DOBBS HEAVY DUTY HOLDI	00001		INV	10/27/2026	027P157549		199860	
	1 002 7750	RD&BR GEN		SHIPANDFRT		45.00			
	2 002 7418	RD&BR GEN		REPHTRUCKS		258.98			
		Invoice Net				303.98			
						CHECK TOTAL	303.98		----------
6325	EBERLE BERLIN ATTORNEY	00001		INV	10/23/2026	92714		199806	
	1 024 6870	TORT		INS - DEDU		13,349.50			
		Invoice Net				13,349.50			
						CHECK TOTAL	13,349.50		----------
3222	FEDEX	00001		INV	10/29/2026	9-523-03648		200056	
	1 800 2616	AUDITOR TR		ESTATE		22.61			
		Invoice Net				22.61			
						CHECK TOTAL	22.61		----------
4606	GRIPTION TIRES INC	00001		INV	10/28/2026	79711		199965	
	1 020 7040	REVAL		REPAIR		95.00			
		Invoice Net				95.00			
4606	GRIPTION TIRES INC	00001		INV	10/28/2026	79710		199966	
	1 020 7040	REVAL		REPAIR		95.00			
		Invoice Net				95.00			

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
						CHECK TOTAL	190.00		----------
2239 H & H EXPRESS		00001		INV	10/27/2026	3830009		199952	
1 002	7750	RD&BR GEN		SHIPANDFRT		33.55			
		Invoice Net				33.55			
2239 H & H EXPRESS		00001		INV	10/27/2026	2940182		199953	
1 002	7750	RD&BR GEN		SHIPANDFRT		112.26			
		Invoice Net				112.26			
2239 H & H EXPRESS		00001		INV	10/27/2026	3830651		199954	
1 002	7750	RD&BR GEN		SHIPANDFRT		38.89			
		Invoice Net				38.89			
2239 H & H EXPRESS		00001		INV	10/27/2026	3832266		199955	
1 002	7750	RD&BR GEN		SHIPANDFRT		29.36			
		Invoice Net				29.36			
2239 H & H EXPRESS		00001		INV	10/27/2026	3833120		199957	
1 002	7750	RD&BR GEN		SHIPANDFRT		25.54			
		Invoice Net				25.54			
						CHECK TOTAL	239.60		----------
1169 HEADSETS DIRECT INC.		00001		INV	10/26/2026	12259		199831	
1 00823	8650	911TECH		TOOLSSML		407.32			
		Invoice Net				407.32			
						CHECK TOTAL	407.32		----------
399 HOME DEPOT CREDIT SERV		00003		INV	10/22/2026	9621372		199878	
1 03410	7530	JUSTBLDGS		REPFACILIT		17.97			
		Invoice Net				17.97			
399 HOME DEPOT CREDIT SERV		00003		INV	10/22/2026	8521513		199879	
1 00110	7530	BLDGGRD		REPFACILIT		9.99			
		Invoice Net				9.99			
399 HOME DEPOT CREDIT SERV		00003		INV	10/22/2026	6024009		199880	
1 00110	7530	BLDGGRD		REPFACILIT		144.85			
		Invoice Net				144.85			
399 HOME DEPOT CREDIT SERV		00003		INV	10/22/2026	6621949		199881	
1 00110	7530	BLDGGRD		REPFACILIT		20.48			
		Invoice Net				20.48			
399 HOME DEPOT CREDIT SERV		00003		INV	10/22/2026	5521933		199882	
1 00110	7530	BLDGGRD		REPFACILIT		28.16			
		Invoice Net				28.16			
399 HOME DEPOT CREDIT SERV		00003		INV	10/22/2026	1511067		199884	
1 00110	7530	BLDGGRD		REPFACILIT		25.28			
		Invoice Net				25.28			
399 HOME DEPOT CREDIT SERV		00003		INV	10/22/2026	1622647		199886	
1 00110	7530	BLDGGRD		REPFACILIT		67.96			
		Invoice Net				67.96			
399 HOME DEPOT CREDIT SERV		00003		INV	10/22/2026	24757		199887	
1 00110	7530	BLDGGRD		REPFACILIT		568.87			
		Invoice Net				568.87			

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
399	HOME DEPOT CREDIT SERV	00003		INV	10/22/2026	9511331		199888	
1 03410	7530	JUSTBLDGS		REPFACILIT		457.28			
		Invoice Net				457.28			
399	HOME DEPOT CREDIT SERV	00003		INV	10/22/2026	7618578		199899	
1 03410	7530	JUSTBLDGS		REPFACILIT		13.79			
		Invoice Net				13.79			
399	HOME DEPOT CREDIT SERV	00003		INV	10/22/2026	4020365		199900	
1 00110	7530	BLDGGRD		REPFACILIT		15.92			
		Invoice Net				15.92			
399	HOME DEPOT CREDIT SERV	00003		INV	10/22/2026	2611318		199901	
1 00110	7530	BLDGGRD		REPFACILIT		35.82			
		Invoice Net				35.82			
399	HOME DEPOT CREDIT SERV	00003		INV	10/22/2026	8512753		199903	
1 00110	7530	BLDGGRD		REPFACILIT		39.84			
		Invoice Net				39.84			
399	HOME DEPOT CREDIT SERV	00003		CRM	10/22/2026	6100830		199905	
1 00110	7530	BLDGGRD		REPFACILIT		-5.97			
		Invoice Net				-5.97			
399	HOME DEPOT CREDIT SERV	00003		INV	10/22/2026	6513076		199906	
1 00110	7530	BLDGGRD		REPFACILIT		11.34			
		Invoice Net				11.34			
399	HOME DEPOT CREDIT SERV	00003		INV	10/22/2026	6524660		199907	
1 00110	7530	BLDGGRD		REPFACILIT		4.97			
		Invoice Net				4.97			
						CHECK TOTAL	1,456.55		----------
403	HOME DEPOT CREDIT SERV	00001		INV	10/27/2026	8520660		199863	
1 002	6720	RD&BR GEN		SM ASSETS		44.97			
		Invoice Net				44.97			
403	HOME DEPOT CREDIT SERV	00001		INV	10/27/2026	8624544		199864	
1 002	6720	RD&BR GEN		SM ASSETS		43.97			
		Invoice Net				43.97			
403	HOME DEPOT CREDIT SERV	00001		INV	10/27/2026	1904513		199866	
1 002	6540	RD&BR GEN		SHOP		200.75			
		Invoice Net				200.75			
						CHECK TOTAL	289.69		----------
3444	IDAHO ASSOC OF NOXIOUS	00001		INV	10/28/2026	IANWCS-27009		199987	
1 027	6520	WEEDS		DUES		150.00			
		Invoice Net				150.00			
						CHECK TOTAL	150.00		----------
3667	INSIGHT DISTRIBUTING I	00001		INV	10/26/2026	0565877		199822	
1 03461	8000	JAILDETENT		HYGIENE		114.50			
		Invoice Net				114.50			
						CHECK TOTAL	114.50		----------

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
6317	IT1 SOURCE LLC	00001		INV	10/28/2026	01136373		200026	
	1 34180 9430	JUST-GENEX		CAP - COMP		1,270.42			
		Invoice Net				1,270.42			
6317	IT1 SOURCE LLC	00001		INV	10/28/2026	01137287		200027	
	1 34180 9430	JUST-GENEX		CAP - COMP		2,799.06			
		Invoice Net				2,799.06			
6317	IT1 SOURCE LLC	00001		INV	10/28/2026	01119350		200029	
	1 34180 8590	JUST-GENEX		EQUIPMENT		2,558.28			
		Invoice Net				2,558.28			
						CHECK TOTAL	6,627.76		----------
6066	KELLEY CREATE CO	00001		INV	10/27/2026	IN2487212		199902	
	1 006 7410	DISTCT		REPOFFICE		28.05			
		Invoice Net				28.05			
						CHECK TOTAL	28.05		----------
6349	AMIE KOEHLER	00000		INV	10/27/2026	Mileage Oct26		199927	
	1 005 6440	DRUGCT		TRAVEL		58.37			
		Invoice Net				58.37			
						CHECK TOTAL	58.37		----------
2686	LACLEDE WATER DISTRICT	00001		INV	10/22/2026	4357OCT26		199876	
	1 02381 6980	LOCAL		OTHER UTIL		36.31			
		Invoice Net				36.31			
						CHECK TOTAL	36.31		----------
2705	LAKEVIEW FUNERAL HOME	00001		INV	11/01/2026	Sep2026		200011	
	1 00106 8310	CORONER		AUTOP. INQ		350.00			
		Invoice Net				350.00			
2705	LAKEVIEW FUNERAL HOME	00001		INV	11/02/2026	4700		200012	
	1 00106 8310	CORONER		AUTOP. INQ		450.00			
		Invoice Net				450.00			
						CHECK TOTAL	800.00		----------
4224	LAMANNA, TONY	00001		INV	10/28/2026	Mileage10/11-24		200030	
	1 00106 6450	CORONER		MILEAGE		183.16			
		Invoice Net				183.16			
						CHECK TOTAL	183.16		----------
6287	FAITH LIENAU	00000		INV	10/26/2026	OCT26		199811	
	1 023 6450	SOL WASTE		MILEAGE		74.94			
		Invoice Net				74.94			
						CHECK TOTAL	74.94		----------
1335	LIFELOC TECHNOLOGIES	00001		INV	10/26/2026	439762		199843	
	1 03453 8590	SHERPATROL		EQUIPMENT		560.20			
		Invoice Net				560.20			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
						CHECK TOTAL	560.20		----------
5695	DRUG TESTING EXPERTS	00001		INV	10/22/2026	352866		199803	
	1 00119 6820	PERSONNEL		DRUGTESTIN		78.00			
		Invoice Net				78.00			
						CHECK TOTAL	78.00		----------
6497	FIFTH ASSET, INC.	00001		INV	10/27/2026	DB2008588		199869	
	1 00101 7110	CLERK		OTHER		7,730.00			
		Invoice Net				7,730.00			
						CHECK TOTAL	7,730.00		----------
6018	GENUINE PARTS COMPANY	00001		CRM	10/27/2026	298117		199937	
	1 03457 7040	SHERAUTO		REPAIR		-442.52			
		Invoice Net				-442.52			
6018	GENUINE PARTS COMPANY	00001		INV	10/27/2026	303479		199938	
	1 03457 7040	SHERAUTO		REPAIR		10.55			
		Invoice Net				10.55			
6018	GENUINE PARTS COMPANY	00001		CRM	10/27/2026	304768		199939	
	1 03457 7040	SHERAUTO		REPAIR		-112.00			
		Invoice Net				-112.00			
6018	GENUINE PARTS COMPANY	00001		INV	10/27/2026	304934		199940	
	1 03457 7040	SHERAUTO		REPAIR		629.66			
		Invoice Net				629.66			
6018	GENUINE PARTS COMPANY	00001		INV	10/27/2026	304466		199941	
	1 03457 7040	SHERAUTO		REPAIR		251.39			
		Invoice Net				251.39			
6018	GENUINE PARTS COMPANY	00001		INV	10/27/2026	304730		199942	
	1 03457 7040	SHERAUTO		REPAIR		499.68			
		Invoice Net				499.68			
6018	GENUINE PARTS COMPANY	00001		INV	10/27/2026	304742		199943	
	1 03457 7040	SHERAUTO		REPAIR		75.82			
		Invoice Net				75.82			
6018	GENUINE PARTS COMPANY	00001		INV	10/27/2026	304158		199944	
	1 03457 7040	SHERAUTO		REPAIR		161.68			
		Invoice Net				161.68			
6018	GENUINE PARTS COMPANY	00001		INV	10/27/2026	303973		199945	
	1 03457 7040	SHERAUTO		REPAIR		42.39			
		Invoice Net				42.39			
6018	GENUINE PARTS COMPANY	00001		INV	10/27/2026	304365		199946	
	1 03457 7040	SHERAUTO		REPAIR		21.87			
		Invoice Net				21.87			
						CHECK TOTAL	1,138.52		----------
3978	NATIONAL MEDICAL SERVI	00001		INV	10/30/2026	1323438		200013	
	1 00106 8300	CORONER		AUTOP. LAB		171.00			
		Invoice Net				171.00			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
						CHECK TOTAL	171.00		----------
2320 NORTH 40 OUTFITTERS		00001		INV	10/22/2026	CINV-000240821		199883	
1 02381	7330	LOCAL		OPERATIONS		141.69			
		Invoice Net				141.69			
2320 NORTH 40 OUTFITTERS		00001		INV	10/22/2026	CINV-000261254		199885	
1 02381	7330	LOCAL		OPERATIONS		149.99			
		Invoice Net				149.99			
2320 NORTH 40 OUTFITTERS		00001		INV	10/27/2026	CINV-000230428		199959	
1 002	8460	RD&BR GEN		SIGNS		256.90			
		Invoice Net				256.90			
2320 NORTH 40 OUTFITTERS		00001		INV	10/27/2026	CINV-000233860		199962	
1 002	6540	RD&BR GEN		SHOP		49.98			
		Invoice Net				49.98			
2320 NORTH 40 OUTFITTERS		00001		INV	10/27/2026	CINV-000299837		199968	
1 002	6540	RD&BR GEN		SHOP		100.71			
		Invoice Net				100.71			
2320 NORTH 40 OUTFITTERS		00001		INV	10/27/2026	CINV-000226652		199970	
1 002	7030	RD&BR GEN		LUBRICANT		55.68			
		Invoice Net				55.68			
2320 NORTH 40 OUTFITTERS		00001		INV	10/28/2026	CINV-000305976		200014	
1 00110	7530	BLDGGRD		REPFACILIT		31.43			
		Invoice Net				31.43			
						CHECK TOTAL	786.38		----------
2345 NORTHSTAR CLEAN CONCEP		00001		INV	10/30/2026	56169		199809	
1 02381	7330	LOCAL		OPERATIONS		491.43			
		Invoice Net				491.43			
						CHECK TOTAL	491.43		----------
6212 NUTTMAN WELDING & FABR		00001		INV	10/27/2026	4405		199847	
1 03462	7490	JAILKITCH		REPKITCH		450.00			
		Invoice Net				450.00			
						CHECK TOTAL	450.00		----------
2771 O'REILLY AUTOMOTIVE IN		00001		INV	10/26/2026	3456-342049		199930	
1 03457	7040	SHERAUTO		REPAIR		22.92			
		Invoice Net				22.92			
2771 O'REILLY AUTOMOTIVE IN		00001		CRM	10/27/2026	3456-341600		199931	
1 03457	7040	SHERAUTO		REPAIR		-84.99			
		Invoice Net				-84.99			
2771 O'REILLY AUTOMOTIVE IN		00001		INV	10/27/2026	3456-345015		199932	
1 03457	7040	SHERAUTO		REPAIR		130.49			
		Invoice Net				130.49			
2771 O'REILLY AUTOMOTIVE IN		00001		INV	10/27/2026	3456-345577		199933	
1 03457	7040	SHERAUTO		REPAIR		262.26			
		Invoice Net				262.26			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
2771	O'REILLY AUTOMOTIVE IN	00001		CRM	10/27/2026	3456-345630		199934	
	1 03457 7040	SHERAUTO		REPAIR		-249.44			
		Invoice Net				-249.44			
2771	O'REILLY AUTOMOTIVE IN	00001		INV	10/27/2026	3456-344941		199935	
	1 03457 7040	SHERAUTO		REPAIR		249.44			
		Invoice Net				249.44			
						CHECK TOTAL	330.68		----------
9999	Alsinia Hutzler	00000		INV	10/27/2026	Oct2026 - Hutzler		199898	
	1 006 7860	DISTCT		MISCEXPENS		20.00			
		Invoice Net				20.00			
						CHECK TOTAL	20.00		----------
9999	Fresno Superior Court	00000		INV	10/26/2026	OCT26.1		199835	
	1 03452 9080	SHERDETECT		INVEST CST		40.50			
		Invoice Net				40.50			
						CHECK TOTAL	40.50		----------
5203	PAPE MACHINERY INC	00001		INV	10/27/2026	17251518		199976	
	1 002 6720	RD&BR GEN		SM ASSETS		20.76			
		Invoice Net				20.76			
5203	PAPE MACHINERY INC	00001		INV	10/27/2026	17262072		199980	
	1 002 7750	RD&BR GEN		SHIPANDFRT		26.00			
	2 002 7422	RD&BR GEN		REPHEQUIP		68.80			
		Invoice Net				94.80			
5203	PAPE MACHINERY INC	00001		INV	10/27/2026	7011769		199982	
	1 002 7422	RD&BR GEN		REPHEQUIP		1,012.90			
		Invoice Net				1,012.90			
						CHECK TOTAL	1,128.46		----------
1479	PATRIOT FIRE PROTECTIO	00001		INV	10/26/2026	2510572		199820	
	1 03450 7430	SHERADMIN		REPBLDGS		1,703.00			
		Invoice Net				1,703.00			
						CHECK TOTAL	1,703.00		----------
1494	PEAK1 ADMINISTRATION L	00000		INV	10/29/2026	INV-010057		200071	
	1 082 6155	SI MEDICAL		SI ADMINFE		794.37			
		Invoice Net				794.37			
						CHECK TOTAL	794.37		----------
6288	CHRISTINE PHILLIPS	00000		INV	10/26/2026	OCT26		199813	
	1 023 6450	SOL WASTE		MILEAGE		16.57			
		Invoice Net				16.57			
						CHECK TOTAL	16.57		----------
5628	PICTOMETRY INTERNATION	00001		INV	10/29/2026	US451858		200051	
	1 020 7820	REVAL		CTRCT SVCS		230,328.00			
		Invoice Net				230,328.00			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
						CHECK TOTAL	230,328.00		----------
4782	POE ASPHALT PAVING INC	00001		INV	10/27/2026	48016		199971	
	1 002 8490	RD&BR GEN		PLANT	ASHP	13,000.00			
		Invoice Net				13,000.00			
4782	POE ASPHALT PAVING INC	00001		INV	10/27/2026	48017		199975	
	1 002 8490	RD&BR GEN		PLANT	ASHP	12,000.00			
		Invoice Net				12,000.00			
						CHECK TOTAL	25,000.00		----------
6206	PREMIER TIRE LLC	00001		INV	10/27/2026	107483		199958	
	1 002 7020	RD&BR GEN		TIRES		484.00			
		Invoice Net				484.00			
						CHECK TOTAL	484.00		----------
6442	JAMES ROGERS	00000		INV	10/26/2026	OCT26		199812	
	1 023 6450	SOL WASTE		MILEAGE		69.54			
		Invoice Net				69.54			
						CHECK TOTAL	69.54		----------
755	SAFETY-KLEEN CORPORATI	00001		INV	10/27/2026	100952030		199988	
	1 002 6540	RD&BR GEN		SHOP		391.44			
		Invoice Net				391.44			
						CHECK TOTAL	391.44		----------
800	SANDPOINT CITY OF - UT	00001		INV	10/29/2026	08-03700.00FINAL		200082	
	1 00118 6970	GENEXP		SEWER		627.25			
	2 00118 6960	GENEXP		WATER		507.10			
		Invoice Net				1,134.35			
						CHECK TOTAL	1,134.35		----------
2459	SELKIRK PRESS INC.	00001		INV	10/27/2026	24375		199875	
	1 004 6750	ELECTIONS		POSTAGE		1,113.17			
		Invoice Net				1,113.17			
						CHECK TOTAL	1,113.17		----------
1611	SNAP ON TOOLS	00001		INV	10/27/2026	102626180068		199989	
	1 002 6720	RD&BR GEN		SM ASSETS		365.00			
		Invoice Net				365.00			
						CHECK TOTAL	365.00		----------
5803	LESLIE ALLAN SONGSTAD	00000		INV	10/28/2026	05		200019	
	1 00123 7310	PLANNING		HEARING		275.00			
		Invoice Net				275.00			
5803	LESLIE ALLAN SONGSTAD	00000		INV	10/28/2026	02		200020	
	1 00123 7310	PLANNING		HEARING		1,100.00			
		Invoice Net				1,100.00			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
						CHECK TOTAL	1,375.00		----------
1631	SOUTH FORK HARDWARE -	00001		INV	10/22/2026	440113		199877	
	1 00110 7530	BLDGGRD		REPFACILIT		39.75			
		Invoice Net				39.75			
						CHECK TOTAL	39.75		----------
1661	SPOKANE COUNTY MEDICAL	00001		INV	11/26/2026	Q3 2026		200005	
	1 00106 8310	CORONER		AUTOP. INQ		3,600.00			
		Invoice Net				3,600.00			
						CHECK TOTAL	3,600.00		----------
153	CAITLYN STELLY	00000		INV	10/22/2026	OCT26		199792	
	1 02381 7330	LOCAL		OPERATIONS		34.48			
		Invoice Net				34.48			
						CHECK TOTAL	34.48		----------
851	STERICYCLE INC.	00001		INV	10/27/2026	8015758524		199889	
	1 03451 7110	SHERCLCREC		OTHER		1,473.94			
		Invoice Net				1,473.94			
						CHECK TOTAL	1,473.94		----------
3153	TAMARACK TREATMENT & C	00001		INV	10/27/2026	10-2026		199904	
	1 005 6820	DRUGCT		DRUGTESTIN		1,030.00			
		Invoice Net				1,030.00			
						CHECK TOTAL	1,030.00		----------
3357	TIFCO INDUSTRIES	00001		INV	10/26/2026	72247285		199842	
	1 03457 8650	SHERAUTO		TOOLSSML		76.14			
	2 03457 7040	SHERAUTO		REPAIR		195.64			
		Invoice Net				271.78			
3357	TIFCO INDUSTRIES	00001		INV	10/27/2026	72249637		199991	
	1 002 6540	RD&BR GEN		SHOP		271.03			
		Invoice Net				271.03			
						CHECK TOTAL	542.81		----------
6045	TMA @ YOUR SERVICE, LL	00001		INV	10/22/2026	47573		199799	
	1 082 6840	SI MEDICAL		HEALTH WEL		846.00			
		Invoice Net				846.00			
						CHECK TOTAL	846.00		----------
5364	TRINITY SERVICES GROUP	00001		INV	10/26/2026	3028800337		199832	
	1 03462 7630	JAILKITCH		FOOD		6,890.20			
		Invoice Net				6,890.20			
5364	TRINITY SERVICES GROUP	00001		INV	10/26/2026	3028800333		199844	
	1 03462 7630	JAILKITCH		FOOD		6,592.93			
		Invoice Net				6,592.93			

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL 13,483.13		----------
1708 UNITED DATA SECURITY	1 03473 7110	00001 JUST-PA Invoice Net		INV OTHER	11/01/2026	154259 45.50 45.50	199915	
1708 UNITED DATA SECURITY	1 03473 7110	00001 JUST-PA Invoice Net		INV OTHER	11/01/2026	154257 20.00 20.00	199916	
						CHECK TOTAL 65.50		----------
1714 UNITED PARCEL SERVICE	1 03451 6750	00001 SHERCLCREC Invoice Net		INV POSTAGE	10/26/2026	00001Y2V32436 34.98 34.98	199838	
						CHECK TOTAL 34.98		----------
3548 WESTERN STATES EQUIPME	1 002 7422	00001 RD&BR GEN Invoice Net		INV REPHEQUIP	10/27/2026	IN003802179 203.41 203.41	200010	
						CHECK TOTAL 203.41		----------
4587 WESTERN SYSTEMS & FABR	1 002 7422	00001 RD&BR GEN Invoice Net		INV REPHEQUIP	10/27/2026	48515 8,149.90 8,149.90	199995	
						CHECK TOTAL 8,149.90		----------
3553 WEX BANK	1 00123 7000	00002 PLANNING Invoice Net		INV GASOLINE	10/26/2026	115934971 958.36 958.36	199810	
						CHECK TOTAL 958.36		----------
3589 WILLAMETTE DENTAL	1 083 6154	00001 SI DENTAL Invoice Net		INV SI DENTCLA	10/23/2026	ID29November2026 6,121.20 6,121.20	199805	
						CHECK TOTAL 6,121.20		----------
93 MATTHEW DAVIS WILSON	1 00123 7270	00000 PLANNING Invoice Net		INV SURVEY	10/28/2026	6 320.00 320.00	200021	
						CHECK TOTAL 320.00		----------
6255 TONYA WILSON	1 00106 6450	00000 CORONER Invoice Net		INV MILEAGE	10/28/2026	Mileage10/11-24/2026 16.72 16.72	200031	
						CHECK TOTAL 16.72		----------
3599 YOKE'S	1 006 6530	00001 DISTCT Invoice Net		INV OFFICE	10/27/2026	95-32424 293.16 293.16	199890	

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CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
						CHECK TOTAL 293.16		----------
5284 NORTHWEST FIBER LLC		00001		INV	10/23/2026	208-263-3074OCT26	199804	
1 00115	6920	TECHNOLOG		TELEPHONE		78.19		
		Invoice Net				78.19		
5284 NORTHWEST FIBER LLC		00001		INV	10/27/2026	208-263-0073OCT26	199914	
1 00115	6920	TECHNOLOG		TELEPHONE		121.45		
		Invoice Net				121.45		
						CHECK TOTAL 199.64		----------
214 INVOICES						WARRANT TOTAL 550,324.08	550,324.08	

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WARRANT SUMMARY

WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
001	00101	CLERK	001-01-00-000-6530-	SUPPLIES - OFFICE	226.99	12,347.16
001	00101	CLERK	001-01-00-000-7110-	PROF. SVCS - OTHER	7,730.00	12,347.16
001	00101	CLERK	001-01-00-000-7860-	MISCELLANEOUS EXPENSES	93.50	12,347.16
001	00105	COMMISSIONERS	001-05-00-000-6450-	TRAVEL - MILEAGE	29.00	6,197.90
001	00106	CORONER	001-06-00-000-6450-	TRAVEL - MILEAGE	460.10	42,679.87
001	00106	CORONER	001-06-00-000-6530-	SUPPLIES - OFFICE	9.04	42,679.87
001	00106	CORONER	001-06-00-000-8300-	AUTOPSIES/LAB FEES	171.00	42,679.87
001	00106	CORONER	001-06-00-000-8310-	AUTOPSIES/INQUESTS	4,400.00	42,679.87
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	1,130.66	13,526.70
001	00115	TECHNOLOGY	001-15-00-000-6920-	UTILITIES - TELEPHONE	199.64	109,697.50
001	00115	TECHNOLOGY	001-15-00-000-7140-	PROF. SVCS - CAI SERVI	60,668.80	109,697.50
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWAR S	27,267.18	109,697.50
001	00115	TECHNOLOGY	001-15-00-000-9430-	CAPITAL - COMPUTERS &	9,842.68	4,025.69
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	5,430.75	106,949.18
001	00118	GENERAL FUND EXPEN	001-18-00-000-6960-	UTILITIES - WATER	507.10	106,949.18
001	00118	GENERAL FUND EXPEN	001-18-00-000-6970-	UTILITIES - SEWER	627.25	106,949.18
001	00118	GENERAL FUND EXPEN	001-18-00-000-6980-	UTILITIES - OTHER	872.71	106,949.18
001	00119	PERSONNEL	001-19-00-000-6820-	DRUG TESTING	78.00	24,406.14
001	00123	PLANNING	001-23-00-000-7000-	VEHICLES - FUEL, GASOL	958.36	17,096.72
001	00123	PLANNING	001-23-00-000-7040-	VEHICLES - REPAIR/MAIN	75.00	17,096.72
001	00123	PLANNING	001-23-00-000-7260-	PROF. SVCS - ENGINEERI	240.00	17,096.72
001	00123	PLANNING	001-23-00-000-7270-	PROF. SVCS - SURVEYING	320.00	17,096.72
001	00123	PLANNING	001-23-00-000-7310-	PROF. SVCS - HEARING E	1,375.00	17,096.72
001	00123	PLANNING	001-23-00-000-9350-	CAPITAL - LEASE EXPEND	377.12	277.00
001	00131	ENGINEERING	001-29-00-000-6490-	EDUCATION	728.33	870.00
001	00131	ENGINEERING	001-29-00-000-6720-	SMALL ASSETS AND EQUIP	360.00	3,096.00
001	01110	EMERGENCY MANAGEME	001-11-00-000-6671-	EOC SUPPLIES	51.57	24,594.53
001	01110	EMERGENCY MANAGEME	001-11-00-000-7040-	VEHICLES - REPAIR/MAIN	88.93	24,594.53
001	01110	EMERGENCY MANAGEME	001-11-00-000-8971-	VOLUNTEER PROGRAMS	119.88	24,594.53
001	01261	MOTOR VEHICLE - SA	001-26-01-000-6530-	SUPPLIES - OFFICE	38.00	1,781.38
001	01262	MOTOR VEHICLE - PR	001-26-02-000-6750-	POSTAGE	82.00	1,781.38
				FUND TOTAL	124,558.59	
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	1,013.91	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	244.64	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-6720-	SMALL ASSETS AND EQUIP	474.70	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-6880-	UTILITIES - FUEL FOR H	841.10	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-6930-	UTILITIES - ELECTRICIT	1,617.33	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	628.95	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	2,020.09	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES	484.00	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7030-	VEHICLES - LUBRICANTS	464.08	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	258.98	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	10,031.74	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	310.60	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-8430-	CRUSHED ROCK/GRAVEL	26.88	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-8460-	SIGNS	256.90	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-8490-	PLANT ASPHALT MIX	25,000.00	2,629,353.30

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WARRANT SUMMARY

WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

FUND	ORG	ACCOUNT			AMOUNT	AVLB BUDGET
				FUND TOTAL	43,673.90	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6930-	UTILITIES - ELECTRICIT	275.15	125,029.29
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6980-	UTILITIES - OTHER	27.95	125,029.29
003	00356	AIRPORT - PRIEST R	003-56-00-000-6930-	UTILITIES - ELECTRICIT	112.07	2,959.59
				FUND TOTAL	415.17	
004	004	ELECTIONS	004-00-00-000-6750-	POSTAGE	1,113.17	42,895.11
004	004	ELECTIONS	004-00-00-000-7420-	REPAIRS/MAINT - EQUIPM	98.51	42,895.11
004	004	ELECTIONS	004-00-00-000-9350-	CAPITAL - LEASE EXPEND	164.00	-180.00
				FUND TOTAL	1,375.68	
005	005	DRUG COURT	005-00-00-000-6440-	TRAVEL	58.37	21,879.77
005	005	DRUG COURT	005-00-00-000-6820-	DRUG TESTING	1,030.00	21,879.77
				FUND TOTAL	1,088.37	
006	006	DISTRICT COURT	006-00-00-000-6530-	SUPPLIES - OFFICE	293.16	83,033.65
006	006	DISTRICT COURT	006-00-00-000-7410-	REPAIRS/MAINT - OFFICE	332.11	83,033.65
006	006	DISTRICT COURT	006-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	515.08	83,033.65
006	006	DISTRICT COURT	006-00-00-000-7860-	MISCELLANEOUS EXPENSES	20.00	83,033.65
006	006	DISTRICT COURT	006-00-00-000-9350-	CAPITAL - LEASE EXPEND	38.47	538.36
006	00608	DISTRICT CT - CT S	006-00-08-000-8590-	EQUIPMENT	4,549.44	83,033.65
006	00661	PROBATION SERVICES	006-61-00-000-6450-	TRAVEL - MILEAGE	336.80	10,056.64
006	00661	PROBATION SERVICES	006-61-00-000-6510-	EDUCATION - FEES/REGIS	210.00	10,056.64
006	00661	PROBATION SERVICES	006-61-00-000-6530-	SUPPLIES - OFFICE	186.67	10,056.64
006	00661	PROBATION SERVICES	006-61-00-000-6670-	SUPPLIES - OTHER	115.07	10,056.64
006	00661	PROBATION SERVICES	006-61-00-000-7110-	PROF. SVCS - OTHER	50.00	10,056.64
006	00661	PROBATION SERVICES	006-61-00-000-8940-	COMPUTER - SUPPORT & U	109.90	10,056.64
				FUND TOTAL	6,756.70	
008	00822	911 OPERATIONS	008-00-22-000-6530-	SUPPLIES - OFFICE	29.99	21,162.98
008	00822	911 OPERATIONS	008-00-22-000-6830-	BACKGROUND CHECKS	35.00	21,162.98
008	00823	911 TECHNOLOGY	008-00-23-000-6900-	UTILITIES - CELLULAR T	151.53	106,484.42
008	00823	911 TECHNOLOGY	008-00-23-000-8650-	TOOLS & SMALL EQUIPMEN	407.32	106,484.42
008	00823	911 TECHNOLOGY	008-00-23-000-8950-	SOFTWARE AND SOFTWAR S	349.95	106,484.42
008	00824	911 REPEATER SITE	008-00-24-000-6900-	UTILITIES - CELLULAR T	86.96	106,484.42
008	00824	911 REPEATER SITE	008-00-24-000-7660-	RENT/LEASE - OTHER	4,200.00	106,484.42
008	00824	911 REPEATER SITE	008-00-24-000-8590-	EQUIPMENT	714.93	106,484.42
				FUND TOTAL	5,975.68	
020	020	REVALUATION	020-00-00-000-7040-	VEHICLES - REPAIR/MAIN	190.00	207,322.22
020	020	REVALUATION	020-00-00-000-7820-	CONTRACT SERVICES	230,328.00	207,322.22
020	020	REVALUATION	020-00-00-000-7860-	MISCELLANEOUS EXPENSES	85.37	207,322.22

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WARRANT SUMMARY

WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
				FUND TOTAL	230,603.37	
023	023	SOLID WASTE	023-00-00-000-6450-	TRAVEL - MILEAGE	161.05	490,410.54
023	023	SOLID WASTE	023-00-00-000-6510-	EDUCATION - FEES/REGIS	259.56	490,410.54
023	023	SOLID WASTE	023-00-00-000-6750-	POSTAGE	178.05	490,410.54
023	02381	SW - LOCAL	023-00-81-000-6980-	UTILITIES - OTHER	1,364.93	490,410.54
023	02381	SW - LOCAL	023-00-81-000-7330-	OPERATIONS	977.43	490,410.54
				FUND TOTAL	2,941.02	
024	024	TORT	024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	13,349.50	18,069.45
				FUND TOTAL	13,349.50	
027	027	WEEDS	027-00-00-000-6440-	TRAVEL	134.00	3,173.37
027	027	WEEDS	027-00-00-000-6520-	DUES/MEMBERSHIP/LICENS	150.00	3,173.37
027	027	WEEDS	027-00-00-000-6530-	SUPPLIES - OFFICE	7.83	3,173.37
027	027	WEEDS	027-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	1,745.60	3,173.37
				FUND TOTAL	2,037.43	
030	030	PARKS & RECREATION	030-00-00-000-8600-	SAFETY EQUIPMENT	348.99	1,558.66
030	030	PARKS & RECREATION	030-00-00-000-8812-	PARKS & REC FACILITIES	345.71	1,558.66
				FUND TOTAL	694.70	
034	03410	JUSTICE - BLDGS &	034-10-00-000-7530-	REPAIRS/MAINT - FACILI	489.04	29,128.79
034	03450	SHERIFF - ADMINIST	034-72-50-000-6900-	UTILITIES - CELLULAR T	1,253.68	28,763.84
034	03450	SHERIFF - ADMINIST	034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/	1,703.00	28,763.84
034	03450	SHERIFF - ADMINIST	034-72-50-000-8590-	EQUIPMENT	2,316.45	28,763.84
034	03450	SHERIFF - ADMINIST	034-72-50-000-8971-	VOLUNTEER PROGRAMS	119.36	28,763.84
034	03451	SHERIFF - CLERICAL	034-72-51-000-6530-	SUPPLIES - OFFICE	206.42	28,763.84
034	03451	SHERIFF - CLERICAL	034-72-51-000-6750-	POSTAGE	34.98	28,763.84
034	03451	SHERIFF - CLERICAL	034-72-51-000-7110-	PROF. SVCS - OTHER	1,473.94	28,763.84
034	03451	SHERIFF - CLERICAL	034-72-51-000-8640-	OFFICE EQUIPMENT	189.99	28,763.84
034	03452	SHERIFF - DETECTIV	034-72-52-000-9080-	INVESTIGATIVE COSTS	40.50	28,763.84
034	03453	SHERIFF - PATROL	034-72-53-000-8590-	EQUIPMENT	560.20	28,763.84
034	03454	SHERIFF - SEARCH &	034-72-54-000-7860-	MISCELLANEOUS EXPENSES	11.95	28,763.84
034	03457	SHERIFF - AUTO SHO	034-72-57-000-6520-	DUES/MEMBERSHIP/LICENS	400.16	28,763.84
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	4,086.08	28,763.84
034	03457	SHERIFF - AUTO SHO	034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	76.14	28,763.84
034	03459	SHERIFF - K-9	034-72-59-000-9100-	K-9	140.00	28,763.84
034	03461	JAIL - DETENTION	034-78-61-000-6440-	TRAVEL	890.27	24,924.21
034	03461	JAIL - DETENTION	034-78-61-000-6530-	SUPPLIES - OFFICE	417.27	24,924.21
034	03461	JAIL - DETENTION	034-78-61-000-8000-	HYGIENE	114.50	24,924.21
034	03461	JAIL - DETENTION	034-78-61-000-8060-	MEDICAL	30.98	24,924.21
034	03461	JAIL - DETENTION	034-78-61-000-8590-	EQUIPMENT	60.94	24,924.21
034	03461	JAIL - DETENTION	034-78-61-000-8640-	OFFICE EQUIPMENT	467.18	24,924.21

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WARRANT SUMMARY

WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
034	03462	JAIL - KITCHEN	034-78-62-000-7490-	REPAIRS/MAINT - KITCHE	450.00	24,924.21
034	03462	JAIL - KITCHEN	034-78-62-000-7630-	FOOD	13,483.13	24,924.21
034	03473	JUSTICE - PROSECUT	034-73-00-000-7110-	PROF. SVCS - OTHER	65.50	97,670.24
034	03473	JUSTICE - PROSECUT	034-73-00-000-7410-	REPAIRS/MAINT - OFFICE	217.04	97,670.24
034	03473	JUSTICE - PROSECUT	034-73-00-000-7700-	CONTINGENCY ACCOUNT	921.50	97,670.24
034	03475	JUSTICE - JUVENILE	034-75-00-000-6490-	EDUCATION	375.00	4,994.87
034	03475	JUSTICE - JUVENILE	034-75-00-000-6500-	EDUCATION - BOOKS, MAN	80.44	4,994.87
034	03475	JUSTICE - JUVENILE	034-75-00-000-6520-	DUES/MEMBERSHIP/LICENS	88.12	4,994.87
034	03475	JUSTICE - JUVENILE	034-75-00-000-6530-	SUPPLIES - OFFICE	52.35	4,994.87
034	03475	JUSTICE - JUVENILE	034-75-00-000-6720-	SMALL ASSETS AND EQUIP	55.04	4,994.87
034	03475	JUSTICE - JUVENILE	034-75-00-000-7040-	VEHICLES - REPAIR/MAIN	123.95	4,994.87
034	03475	JUSTICE - JUVENILE	034-75-00-000-7420-	REPAIRS/MAINT - EQUIPM	28.95	4,994.87
034	03475	JUSTICE - JUVENILE	034-75-00-000-7430-	REPAIRS/MAINT - BLDGS/	15.94	4,994.87
034	03475	JUSTICE - JUVENILE	034-75-00-000-7630-	FOOD	648.16	4,994.87
034	03475	JUSTICE - JUVENILE	034-75-00-000-7710-	UNIFORMS	588.25	4,994.87
034	03475	JUSTICE - JUVENILE	034-75-00-000-7860-	MISCELLANEOUS EXPENSES	38.95	4,994.87
034	03475	JUSTICE - JUVENILE	034-75-00-000-8000-	HYGIENE	31.44	4,994.87
034	03475	JUSTICE - JUVENILE	034-75-00-000-8060-	MEDICAL	3.96	4,994.87
034	03479	JUSTICE - MARINE P	034-79-00-000-6440-	TRAVEL	1,400.30	430.92
034	34180	JUSTICE - GENERAL	034-18-00-000-8590-	EQUIPMENT	2,558.28	204,079.82
034	34180	JUSTICE - GENERAL	034-18-00-000-9430-	CAPITAL - COMPUTERS	4,518.48	53,856.69
				FUND TOTAL	40,827.81	
038	038	WATERWAYS	038-00-00-000-6930-	UTILITIES - ELECTRICIT	23.20	9,654.74
038	038	WATERWAYS	038-00-00-000-7520-	REPAIRS/MAINT - OTHER	356.97	9,654.74
038	038	WATERWAYS	038-00-00-000-7530-	REPAIRS/MAINT - FACILI	777.00	9,654.74
038	038	WATERWAYS	038-00-00-000-7710-	UNIFORMS	278.98	9,654.74
038	038	WATERWAYS	038-00-00-000-8600-	SAFETY EQUIPMENT	736.97	9,654.74
				FUND TOTAL	2,173.12	
047	047	GRANTS	047-00-00-000-8990-	GRANT EXPENDITURES	329.26	301,301.54
047	047	GRANTS	047-00-00-000-8992-	JUSTICE SERVICES GRANT	580.60	301,301.54
047	047	GRANTS	047-00-00-000-8994-	EMERGENCY MNGT GRANTS	65,159.00	301,301.54
				FUND TOTAL	66,068.86	
082	082	SELF INSURED MEDIC	082-00-00-000-6155-	SELF INSURED ADMIN FEE	794.37	-182,169.51
082	082	SELF INSURED MEDIC	082-00-00-000-6840-	HEALTH & WELLNESS PROG	846.00	.00
				FUND TOTAL	1,640.37	
083	083	SELF INSURED DENTA	083-00-00-000-6154-	SELF INSURED DENTAL CL	6,121.20	-297,556.59
				FUND TOTAL	6,121.20	
800	800	AUDITORS TRUST	800-00-00-000-2616-	ESTATE TRUST	22.61	

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WARRANT SUMMARY

WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

FUND ORG	ACCOUNT		AMOUNT	AVLB BUDGET
		FUND TOTAL	22.61	
		WARRANT SUMMARY TOTAL	550,324.08	
		GRAND TOTAL	550,324.08	

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WARRANT LIST BY VOUCHER

WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
199792	153	CAITLYN STELLY	OCT26		INV	10/22/2026	34.48	SW BOOT REIMBURSEMENT
199793	1900	AVISTA UTILITIES	71598300000CT26		INV	10/22/2026	58.54	SW UPLAND ELECTRICITY
199795	1900	AVISTA UTILITIES	11080500000CT26		INV	10/22/2026	33.12	SDPT AIRPORT WEATHER O
199796	1900	AVISTA UTILITIES	28772300000CT26		INV	10/22/2026	20.25	SDPT AIRPORT NORTH HAN
199797	1900	AVISTA UTILITIES	06583400000CT26		INV	10/22/2026	46.92	SDPT AIRPORT GATE 1100
199798	1900	AVISTA UTILITIES	68656500000CT26		INV	10/22/2026	109.85	SDPT AIRPORT APPROACH
199799	6045	TMA @ YOUR SERVICE, LLC	47573		INV	10/22/2026	846.00	Wellness Program Octob
199801	1900	AVISTA UTILITIES	05697200000CT26		INV	10/22/2026	72.76	SDPT AIRPORT GLANTZ EQ
199802	1900	AVISTA UTILITIES	62393200000CT26		INV	10/22/2026	20.20	SANDPOINT AVIATION NDB
199803	5695	DRUG TESTING EXPERTS	352866		INV	10/22/2026	78.00	September 2026 Pre-Emp
199804	5284	NORTHWEST FIBER LLC	208-263-3074OCT26		INV	10/23/2026	78.19	SDPT AIRPORT WEATHER O
199805	3589	WILLAMETTE DENTAL	ID29November2026		INV	10/23/2026	6,121.20	Willamette Premium for
199806	6325	EBERLE BERLIN ATTORNEYS AND	92714		INV	10/23/2026	13,349.50	Claim F0F8904 20230715
199807	1067	DELL MARKETING L.P.	10895552342		INV	10/26/2026	4,921.34	JSTORMS-Dell-SvrHardwa
199808	1067	DELL MARKETING L.P.	10895552350		INV	10/23/2026	4,921.34	JSTORMS-Dell-GD10Spark
199809	2345	NORTHSTAR CLEAN CONCEPTS	56169		INV	10/30/2026	491.43	SW SHOP HEATER REPLACE
199810	3553	WEX BANK	115934971		INV	10/26/2026	958.36	PLANNING FUEL OCT26
199811	6287	FAITH LIENAU	OCT26		INV	10/26/2026	74.94	SW TRAVEL MILEAGE
199812	6442	JAMES ROGERS	OCT26		INV	10/26/2026	69.54	SW TRAVEL MILEAGE
199813	6288	CHRISTINE PHILLIPS	OCT26		INV	10/26/2026	16.57	SW TRAVEL MILEAGE
199814	1900	AVISTA UTILITIES	55552000000CT26		INV	10/26/2026	242.05	PROSECUTOR 127 S FIRST
199815	1900	AVISTA UTILITIES	65552000000CT26		INV	10/26/2026	230.63	PROSECUTOR 127 S FIRST
199816	1900	AVISTA UTILITIES	07277376380CT26		INV	10/26/2026	1,579.53	521 S. DIVISION AVE (C
199817	6423	CDA EQUIPMENT COMPANY LLC	4244		INV	10/26/2026	65,159.00	EM Bonfire Talache-01-
199818	1900	AVISTA UTILITIES	08611500000CT26		INV	10/26/2026	4,100.09	ADMIN BLDG 1500 HWY 2

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WARRANT LIST BY VOUCHER

WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
199820	1479	PATRIOT FIRE PROTECTION	2510572		INV	10/26/2026	1,703.00	Testing for 4 fire spr
199821	1889	AUDIOLOGY RESEARCH ASSOCIAT	4227781		INV	10/26/2026	35.00	Pre-employment hearing
199822	3667	INSIGHT DISTRIBUTING INC	0565877		INV	10/26/2026	114.50	TP
199823	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JU3542		INV	10/26/2026	73.32	Axle Lubricant additiv
199824	5238	BARBED K CUSTOM ETCHING	2310		INV	10/26/2026	165.00	Lifesaving awards
199825	4700	AMAZON CAPITAL SERVICES INC	1L47-G9LW-GDRM		INV	10/26/2026	29.92	DIploma Folders
199826	4700	AMAZON CAPITAL SERVICES INC	1WRG-GJLL-GQPK		INV	10/26/2026	11.50	command small white wi
199827	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JU2991		INV	10/26/2026	326.34	Engine Coolant
199829	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JU2984		INV	10/26/2026	362.52	A/C Delco Fluid, Eng O
199830	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JU2985		INV	10/26/2026	526.26	A/C Elements
199831	1169	HEADSETS DIRECT INC.	12259		INV	10/26/2026	407.32	Headsets PolyEncorePro
199832	5364	TRINITY SERVICES GROUP INC	3028800337		INV	10/26/2026	6,890.20	Inmate/Juvenile Meals
199833	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JU2528		INV	10/26/2026	330.15	A/C Condenser, Trans F
199834	4700	AMAZON CAPITAL SERVICES INC	1YKV-YP7W-N9JX		INV	10/26/2026	29.99	Tissues
199835	9999	Fresno Superior Court	OCT26.1		INV	10/26/2026	40.50	certified copy of abst
199837	3812	AGC ENTERPRISES LLC	102026		INV	10/26/2026	4,200.00	12 months of storage 1
199838	1714	UNITED PARCEL SERVICE	00001Y2V32436		INV	10/26/2026	34.98	Shipping Charges
199839	1900	AVISTA UTILITIES	75552000000CT26		INV	10/26/2026	151.16	PROSECUTOR 127 S FIRST
199840	1900	AVISTA UTILITIES	11342300000CT26		INV	10/26/2026	112.07	PRIEST RIVER AIRPORT 1
199841	1900	AVISTA UTILITIES	34539500000CT26		INV	10/26/2026	23.20	LAKEVIEW AREA LIGHT
199842	3357	TIFCO INDUSTRIES	72247285		INV	10/26/2026	271.78	Caulking Gun, Electric
199843	1335	LIFELOC TECHNOLOGIES	439762		INV	10/26/2026	560.20	Calibration Gas Kit, e
199844	5364	TRINITY SERVICES GROUP INC	3028800333		INV	10/26/2026	6,592.93	Inmate/Juvenile Meals
199845	4700	AMAZON CAPITAL SERVICES INC	14CW-96DM-J1PL		INV	10/27/2026	277.19	Microwave

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WARRANT LIST BY VOUCHER

WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
199846	4700	AMAZON CAPITAL SERVICES INC	1J7X-X7G1-Q7DD		INV	10/27/2026	30.98	Can Opener, Eyeglass r
199847	6212	NUTTMAN WELDING & FABRICATI	4405		INV	10/27/2026	450.00	Weld onsite 2 kitchen
199848	1900	AVISTA UTILITIES	14275300000ct26		INV	10/27/2026	107.72	D1 old shop electric S
199849	1900	AVISTA UTILITIES	00042700000ct26		INV	10/27/2026	20.00	D1 sander shed electri
199850	1900	AVISTA UTILITIES	68042700000ct26		INV	10/27/2026	23.63	D1 Pump House Electric
199851	1900	AVISTA UTILITIES	85422200000ct26		INV	10/27/2026	1,372.70	D1 shop gas, electric
199852	2103	BROWN'S NORTHSIDE	S178891		INV	10/27/2026	317.07	D3 Brush Head, Fitting
199853	2103	BROWN'S NORTHSIDE	S178922		INV	10/27/2026	279.66	3EX02, Fittings and Ho
199854	186	CINTAS CORPORATION #606	4286208305		INV	10/27/2026	84.31	D3 Laundry
199855	186	CINTAS CORPORATION #606	4286544368		INV	10/27/2026	79.05	D1 Laundry
199856	186	CINTAS CORPORATION #606	4286548955		INV	10/27/2026	81.28	D2 Laundry
199857	4700	AMAZON CAPITAL SERVICES INC	1Y3F-VQFG-XXVP		INV	10/27/2026	271.28	Toner
199858	2544	COLEMAN OIL COMPANY LLC	CP-0464829		INV	10/27/2026	2,649.04	R&B Vehicle Fuel
199859	4700	AMAZON CAPITAL SERVICES INC	1WWH-PHGY-XMRH		INV	10/27/2026	145.99	Laser Printer Replacem
199860	4679	DOBBS HEAVY DUTY HOLDINGS L	027P157549		INV	10/27/2026	303.98	3TK37, Drag Link
199861	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JU4767		INV	10/27/2026	73.32	Axle Lubricant Additiv
199863	403	HOME DEPOT CREDIT SERVICES	8520660		INV	10/27/2026	44.97	D3, Screwdrivers
199864	403	HOME DEPOT CREDIT SERVICES	8624544		INV	10/27/2026	43.97	D3, Box Level for Culv
199865	4980	AT&T MOBILITY LLC	287289674365AUG26		INV	10/27/2026	1,121.38	Wireless Charges AUG
199866	403	HOME DEPOT CREDIT SERVICES	1904513		INV	10/27/2026	200.75	D3 Shop, Field Technic
199868	4980	AT&T MOBILITY LLC	287289674365SEPT26		INV	10/27/2026	370.79	Wireless Charges Sept
199869	6497	FIFTH ASSET, INC.	DB2008588		INV	10/27/2026	7,730.00	YEAR 2 ANNUAL SUBSCRIP
199870	2577	CONSOLIDATED SUPPLY CO -- S	S013140526.001		INV	10/27/2026	318.18	BPW TOILET
199871	2592	CO-OP GAS AND SUPPLY CO	35927		INV	10/27/2026	3.59	TOILET
199872	2592	CO-OP GAS AND SUPPLY CO	46762		INV	10/27/2026	23.94	SMALL PARTS

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WARRANT LIST BY VOUCHER

WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
199873	965	CANON FINANCIAL SERVICES IN	44044630		INV	10/27/2026	262.51	Contract & Usage Charg
199875	2459	SELKIRK PRESS INC.	24375		INV	10/27/2026	1,113.17	Postage on Absentee Ba
199876	2686	LACLEDE WATER DISTRICT	4357OCT26		INV	10/22/2026	36.31	SW MIDWAY WATER
199877	1631	SOUTH FORK HARDWARE - SANDP	440113		INV	10/22/2026	39.75	FAC SHOP SUPPLIES
199878	399	HOME DEPOT CREDIT SERVICES	9621372		INV	10/22/2026	17.97	FAC CH DOOR SWEEP
199879	399	HOME DEPOT CREDIT SERVICES	8521513		INV	10/22/2026	9.99	FAC ADMIN IRRIGATION
199880	399	HOME DEPOT CREDIT SERVICES	6024009		INV	10/22/2026	144.85	FAC ADMIN IRRIGATION
199881	399	HOME DEPOT CREDIT SERVICES	6621949		INV	10/22/2026	20.48	FAC PLANNING
199882	399	HOME DEPOT CREDIT SERVICES	5521933		INV	10/22/2026	28.16	FAC ADMIN IRRIGATION
199883	2320	NORTH 40 OUTFITTERS	CINV-000240821		INV	10/22/2026	141.69	SW SITE HEATERS, TAPE,
199884	399	HOME DEPOT CREDIT SERVICES	1511067		INV	10/22/2026	25.28	FAC ADMIN IRRIGATION
199885	2320	NORTH 40 OUTFITTERS	CINV-000261254		INV	10/22/2026	149.99	SW HOSE FOR CLARK FORK
199886	399	HOME DEPOT CREDIT SERVICES	1622647		INV	10/22/2026	67.96	FAC ADMIN IRRIGATION
199887	399	HOME DEPOT CREDIT SERVICES	24757		INV	10/22/2026	568.87	FAC SHOP SUPPLIES/ GRA
199888	399	HOME DEPOT CREDIT SERVICES	9511331		INV	10/22/2026	457.28	FAC COURTHOUSE SUPPLIE
199889	851	STERICYCLE INC.	8015758524		INV	10/27/2026	1,473.94	Quarterly Waste Servic
199890	3599	YOKE'S	95-32424		INV	10/27/2026	293.16	Pallet - Bottled Water
199891	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JU5034		INV	10/27/2026	118.43	Battery
199892	1817	ALSCO	LSPO2970740		INV	10/27/2026	257.54	Entry Mat Maintenance
199893	1817	ALSCO	LSPO2967191		INV	10/27/2026	257.54	Entry Mat Maintenance
199894	6246	AXON ENTERPRISE INC	INUS487592		INV	10/27/2026	4,549.44	Taser Certification -
199895	966	CANON USA INC	6017608052		INV	10/27/2026	119.33	Copier Maintenance Dis
199896	966	CANON USA INC	6017601425		INV	10/27/2026	184.73	Copier Maintenance Cle
199897	965	CANON FINANCIAL SERVICES IN	44020348		INV	10/27/2026	38.47	Copier Lease Courtroom

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WARRANT LIST BY VOUCHER

WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
199898	9999	Alsinia Hutzler	Oct2026 - Hutzler		INV	10/27/2026	20.00	Records Overpayment -
199899	399	HOME DEPOT CREDIT SERVICES	7618578		INV	10/22/2026	13.79	FAC COURTHOUSE QUICK R
199900	399	HOME DEPOT CREDIT SERVICES	4020365		INV	10/22/2026	15.92	FAC TREASURERS DESK
199901	399	HOME DEPOT CREDIT SERVICES	2611318		INV	10/22/2026	35.82	FAC ADMIN KEYS/ FIRE B
199902	6066	KELLEY CREATE CO	IN2487212		INV	10/27/2026	28.05	Copier Courtroom 4 (ne
199903	399	HOME DEPOT CREDIT SERVICES	8512753		INV	10/22/2026	39.84	FAC PLANNING
199904	3153	TAMARACK TREATMENT & COUNSE	10-2026		INV	10/27/2026	1,030.00	September Testing
199905	399	HOME DEPOT CREDIT SERVICES	6100830		CRM	10/22/2026	-5.97	FAC PLANNING
199906	399	HOME DEPOT CREDIT SERVICES	6513076		INV	10/22/2026	11.34	FAC ADMIN 2ND FLOOR FO
199907	399	HOME DEPOT CREDIT SERVICES	6524660		INV	10/22/2026	4.97	FAC PLANNING
199908	2592	CO-OP GAS AND SUPPLY CO	72574		INV	10/27/2026	51.57	EM EOC
199910	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JU5175		INV	10/27/2026	189.10	Battery & core credit
199911	966	CANON USA INC	6017800393		INV	11/20/2026	143.44	Ser. #ULK02790 Inv. #6
199912	966	CANON USA INC	6017800392		INV	11/20/2026	73.60	Ser. #RRB20616 Inv. #6
199914	5284	NORTHWEST FIBER LLC	208-263-0073OCT26		INV	10/27/2026	121.45	PROSECUTOR ELEVATOR PH
199915	1708	UNITED DATA SECURITY	154259		INV	11/01/2026	45.50	Inv. #154259 -Document
199916	1708	UNITED DATA SECURITY	154257		INV	11/01/2026	20.00	Inv. #154257 -Document
199917	5625	WANDA MICHELLE BLAZER	GLASS100126		INV	11/01/2026	921.50	Inv. #GLASS100126 (CRO
199927	6349	AMIE KOEHLER	Mileage Oct26		INV	10/27/2026	58.37	Drug Court Training
199928	1089	DIRECT AUTOMOTIVE DISTRIBUT	02JT5398		INV	10/26/2026	117.37	Engine Mount
199930	2771	O'REILLY AUTOMOTIVE INC	3456-342049		INV	10/26/2026	22.92	Gearlube
199931	2771	O'REILLY AUTOMOTIVE INC	3456-341600		CRM	10/27/2026	-84.99	Return of Puller
199932	2771	O'REILLY AUTOMOTIVE INC	3456-345015		INV	10/27/2026	130.49	MIcro-Vbelt, Coolant H
199933	2771	O'REILLY AUTOMOTIVE INC	3456-345577		INV	10/27/2026	262.26	Cal w/brackets, core c
199934	2771	O'REILLY AUTOMOTIVE INC	3456-345630		CRM	10/27/2026	-249.44	Return of Calipers & c

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WARRANT LIST BY VOUCHER

WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
199935	2771	O'REILLY AUTOMOTIVE INC	3456-344941		INV	10/27/2026	249.44	Brackted calipers, Cor
199936	2592	CO-OP GAS AND SUPPLY CO	71966.1		INV	10/27/2026	39.93	Bolts, Alum Angle
199937	6018	GENUINE PARTS COMPANY	298117		CRM	10/27/2026	-442.52	Core Credits, Caliper
199938	6018	GENUINE PARTS COMPANY	303479		INV	10/27/2026	10.55	High/Low Beams
199939	6018	GENUINE PARTS COMPANY	304768		CRM	10/27/2026	-112.00	Core credits
199940	6018	GENUINE PARTS COMPANY	304934		INV	10/27/2026	629.66	Disc Brakes, Rotors, C
199941	6018	GENUINE PARTS COMPANY	304466		INV	10/27/2026	251.39	Calipers, Front Disc b
199942	6018	GENUINE PARTS COMPANY	304730		INV	10/27/2026	499.68	Oil Filters, Flame Ret
199943	6018	GENUINE PARTS COMPANY	304742		INV	10/27/2026	75.82	Link Kit
199944	6018	GENUINE PARTS COMPANY	304158		INV	10/27/2026	161.68	Radiator, Radiator Cap
199945	6018	GENUINE PARTS COMPANY	303973		INV	10/27/2026	42.39	Sealant
199946	6018	GENUINE PARTS COMPANY	304365		INV	10/27/2026	21.87	Heater Valve
199950	1900	AVISTA UTILITIES	03296100000ct26		INV	10/27/2026	934.38	D2 Shop Electric & Gas
199951	1962	CORPORATE PAYMENT SYSTEMS	9420Oct26		INV	10/27/2026	26.88	E100113 Min- Roy Prod
199952	2239	H & H EXPRESS	3830009		INV	10/27/2026	33.55	D2 Freight, ADS Diesel
199953	2239	H & H EXPRESS	2940182		INV	10/27/2026	112.26	D3 Freight, Fleetpride
199954	2239	H & H EXPRESS	3830651		INV	10/27/2026	38.89	D2 Freight, ADS Diesel
199955	2239	H & H EXPRESS	3832266		INV	10/27/2026	29.36	D2 Freight, ADS Diesel
199957	2239	H & H EXPRESS	3833120		INV	10/27/2026	25.54	D2 Freight, ADS Diesel
199958	6206	PREMIER TIRE LLC	107483		INV	10/27/2026	484.00	D2, Loose Trailer Tire
199959	2320	NORTH 40 OUTFITTERS	CINV-000230428		INV	10/27/2026	256.90	Signs, Drill, Sockets,
199961	1962	CORPORATE PAYMENT SYSTEMS	4327SEP26		INV	10/22/2026	868.54	BHOWARD CC STMT SEP26
199962	2320	NORTH 40 OUTFITTERS	CINV-000233860		INV	10/27/2026	49.98	D3 Culverts, Lifting S
199963	1962	CORPORATE PAYMENT SYSTEMS	4327OCT26		INV	10/27/2026	1,207.80	BHOWARD CC STMT OCT26

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WARRANT LIST BY VOUCHER

WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
199964	1962	CORPORATE PAYMENT SYSTEMS	9355OCT26		INV	10/28/2026	85.37	USPS POSTAGE FOR MAILI
199965	4606	GRIPTION TIRES INC	79711		INV	10/28/2026	95.00	Seasonal Tire Change
199966	4606	GRIPTION TIRES INC	79710		INV	10/28/2026	95.00	Seasonal Tire Change
199967	1962	CORPORATE PAYMENT SYSTEMS	0668OCT2026		INV	10/28/2026	29.00	0668_Korn CC_Fuel
199968	2320	NORTH 40 OUTFITTERS	CINV-000299837		INV	10/27/2026	100.71	D3, Chainsaw Files
199969	1962	CORPORATE PAYMENT SYSTEMS	1414Oct26		INV	10/28/2026	2,498.91	TOOLS/CLOTHING FOR PAR
199970	2320	NORTH 40 OUTFITTERS	CINV-000226652		INV	10/27/2026	55.68	D3, Engine Oil
199971	4782	POE ASPHALT PAVING INC	48016		INV	10/27/2026	13,000.00	Hwy 57 & Repairs
199972	1962	CORPORATE PAYMENT SYSTEMS	1819OCT26		INV	10/28/2026	890.27	Hotel charges for POST
199973	4700	AMAZON CAPITAL SERVICES INC	1XPD-6TFG-LM3L		INV	10/28/2026	706.05	Lens Cover Kit, Gun Cl
199974	1962	CORPORATE PAYMENT SYSTEMS	7669OCT26		INV	10/28/2026	320.49	NOTARY BOND/BOOK FOR B
199975	4782	POE ASPHALT PAVING INC	48017		INV	10/27/2026	12,000.00	Hwy 41 & Clagstone Rep
199976	5203	PAPE MACHINERY INC	17251518		INV	10/27/2026	20.76	D3, Felling Wedges
199977	4700	AMAZON CAPITAL SERVICES INC	1D6W-X1LH-P7PC		INV	10/28/2026	379.98	Waiting room chairs
199980	5203	PAPE MACHINERY INC	17262072		INV	10/27/2026	94.80	D1 Equipment, Keys
199981	1962	CORPORATE PAYMENT SYSTEMS	0696OCT26		INV	10/28/2026	461.10	Vehicle registrations,
199982	5203	PAPE MACHINERY INC	7011769		INV	10/27/2026	1,012.90	Grader Diagnostic, Par
199984	1962	CORPORATE PAYMENT SYSTEMS	4493OCT26		INV	10/28/2026	1,329.38	winch, snatch block, t
199985	1962	CORPORATE PAYMENT SYSTEMS	1773OCT26		INV	11/27/2026	449.95	JSTORMS-CC-RoomAlert-1
199986	1962	CORPORATE PAYMENT SYSTEMS	4325OCT26		INV	10/28/2026	1,400.30	Hotel charge for NASBL
199987	3444	IDAHO ASSOC OF NOXIOUS WEED	IANWCS-27009		INV	10/28/2026	150.00	Annual Dues - Noxious
199988	755	SAFETY-KLEEN CORPORATION	100952030		INV	10/27/2026	391.44	D3 Shop Parts Washer M
199989	1611	SNAP ON TOOLS	102626180068		INV	10/27/2026	365.00	D2, Repair Kit, Torch,
199990	965	CANON FINANCIAL SERVICES IN	44020342(NW)		INV	10/28/2026	7.83	Monthly Printer Meter
199991	3357	TIFCO INDUSTRIES	72249637		INV	10/27/2026	271.03	D3, Screws, Fittings,

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WARRANT LIST BY VOUCHER

WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
199993	1962	CORPORATE PAYMENT SYSTEMS	9685_Oct2026		INV	11/10/2026	1,879.60	Updated Shop Fixtures
199995	4587	WESTERN SYSTEMS & FABRICATI	48515		INV	10/27/2026	8,149.90	All Three Districts, B
199997	2544	COLEMAN OIL COMPANY LLC	INV-521704		INV	10/27/2026	408.40	3EX02, Hydraulic Oil
200001	2565	COMPUTER ARTS INC	CAIMN0001960		INV	10/28/2026	60,668.80	JSTORMS-CAIRenewal-102
200003	6008	CADENCE TEAM, INC	5310		INV	11/27/2026	10,093.23	JSTORMS-Cadence-Foxit-
200005	1661	SPOKANE COUNTY MEDICAL EXAM	Q3 2026		INV	11/26/2026	3,600.00	Autopsy invoice for Fa
200006	1962	CORPORATE PAYMENT SYSTEMS	0724Oct26		INV	10/28/2026	153.82	October 2026 - Fuel
200008	966	CANON USA INC	6017541662		INV	10/28/2026	9.04	Canon invoice for Sept
200009	1962	CORPORATE PAYMENT SYSTEMS	6681OCT26		INV	10/28/2026	1,088.33	AUTODESK/ASCE
200010	3548	WESTERN STATES EQUIPMENT CO	IN003802179		INV	10/27/2026	203.41	1LO05, Fuel Cap and St
200011	2705	LAKEVIEW FUNERAL HOME	Sep2026		INV	11/01/2026	350.00	Lakeview xport Frank R
200012	2705	LAKEVIEW FUNERAL HOME	4700		INV	11/02/2026	450.00	Lakeview invoice for B
200013	3978	NATIONAL MEDICAL SERVICES I	1323438		INV	10/30/2026	171.00	NMS bill labs on Chris
200014	2320	NORTH 40 OUTFITTERS	CINV-000305976		INV	10/28/2026	31.43	FAC COMPRESSOR HOOK UP
200015	1962	CORPORATE PAYMENT SYSTEMS	9694OCT26		INV	10/28/2026	91.97	FAC TROY CREDIT CARD
200017	965	CANON FINANCIAL SERVICES IN	44051810		INV	10/28/2026	377.12	Canon copier 5850 leas
200018	6141	95 EXPRESS LLC	1214		INV	10/28/2026	75.00	Three carwashes
200019	5803	LESLIE ALLAN SONGSTAD JR	05		INV	10/28/2026	275.00	Professional services
200020	5803	LESLIE ALLAN SONGSTAD JR	02		INV	10/28/2026	1,100.00	Professional services
200021	93	MATTHEW DAVIS WILSON	6		INV	10/28/2026	320.00	Professional services
200022	5469	BONNER COUNTY ENGINEERING	S0001-26		INV	10/28/2026	240.00	Professional engineeri
200026	6317	IT1 SOURCE LLC	01136373		INV	10/28/2026	1,270.42	Intel Core 7 Win 11 Pr
200027	6317	IT1 SOURCE LLC	01137287		INV	10/28/2026	2,799.06	Red Hat Linux Server s
200029	6317	IT1 SOURCE LLC	01119350		INV	10/28/2026	2,558.28	Havis LPS-182 Power Su

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WARRANT LIST BY VOUCHER

WARRANT: BOC0527 10/29/2026 DUE DATE: 11/30/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
200030	4224	LAMANNA, TONY	Mileage10/11-24		INV	10/28/2026	183.16	Mileage reimbursement
200031	6255	TONYA WILSON	Mileage10/11-24/2026		INV	10/28/2026	16.72	Mileage reimbursement
200033	1962	CORPORATE PAYMENT SYSTEMS	0688OCT26		INV	10/28/2026	1,762.35	Gun parts, GPS & K9 ha
200034	6008	CADENCE TEAM, INC	5312		INV	11/27/2026	16,639.00	JSTORMS-Cadence-VeeamB
200035	1962	CORPORATE PAYMENT SYSTEMS	8776OCT26		INV	10/28/2026	119.36	Tax credit, volunteer
200036	4700	AMAZON CAPITAL SERVICES INC	1JVQ-XMHD-D7V4		INV	10/28/2026	449.00	Headphones
200037	1900	AVISTA UTILITIES	3650641944OCT26		INV	10/28/2026	329.26	Acct. #3650641944 -Ser
200051	5628	PICTOMETRY INTERNATIONAL CO	US451858		INV	10/29/2026	230,328.00	Eagleview
200053	1962	CORPORATE PAYMENT SYSTEMS	4395OCT26		INV	10/29/2026	1,871.36	Jeffers- Credit Card S
200056	3222	FEDEX	9-523-03648		INV	10/29/2026	22.61	SHIP PERSONAL BELONGIN
200058	1962	CORPORATE PAYMENT SYSTEMS	8561OCT26		INV	10/29/2026	1,040.59	Simmons- Credit Card S
200059	1962	CORPORATE PAYMENT SYSTEMS	1783OCT26		INV	10/29/2026	336.80	Stultz- Credit Card St
200061	1962	CORPORATE PAYMENT SYSTEMS	7293		INV	10/29/2026	470.84	Ealy- Credit Card Stat
200062	1962	CORPORATE PAYMENT SYSTEMS	1851-2026Final		INV	10/29/2026	82.00	Stamps
200068	1962	CORPORATE PAYMENT SYSTEMS	1851OCT26		INV	10/29/2026	123.00	Quickbooks, office sup
200071	1494	PEAK1 ADMINISTRATION LLC	INV-010057		INV	10/29/2026	794.37	Peak One COBRA FSA DCE
200072	6546	SHARON BISTODEAU	Mileage10/11-24/26		INV	10/29/2026	106.40	Mileage for call outs
200082	800	SANDPOINT CITY OF - UTILITI	08-03700.00FINAL		INV	10/29/2026	1,134.35	FAIRGROUNDS FINAL SEWE
					WARRANT TOTAL		550,324.08	

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

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Bonner County
Board of Commissioners
Brian Domke Asia Williams Ron Korn

November 3, 2026

CLERK
Item #2

MEMORANDUM

To: Bonner County Commissioners

Re: FY27 Demands in Batch #05

The Auditor's Office presented the FY27 Demands Batch #05; **Totaling $211,063.58**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY27 Demands in Batch #05, totaling $211,063.58.

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair _____ Date _____

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ACCOUNTS PAYABLE WARRANT REPORT

Demand

DATE: 10/29/2026 WARRANT: D0527 AMOUNT: $ 211,063.58

COMMISSIONER'S APPROVAL REPORT

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PREPAID INVOICE LIST

WARRANT: D0527 10/29/2026

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	263000000730		INV	10/28/2026	211,063.58	200007	183477	Regence Medical &
CASH ACCOUNT 000 1002							211,063.58			TOTAL

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Bonner County Treasurer's Office

Clorrisa Koster, Treasurer
1500 Hwy 2, Ste 304 – Sandpoint, ID 83864-1305
Telephone (208) 265-1433 - Fax (844) 565-7873

TREASURER ITEM #1

November 3, 2026

Memorandum

To: Bonner County Commissioners

From: Clorrisa Koster, Bonner County Treasurer

Re: **Resolution for Destruction of Records**

The Treasurer's Office is seeking approval to destroy the records listed in the attached document labeled Exhibit A as outlined in the Treasurer's Office Records Retention Policy, Resolution #15-76, and Idaho Code 31-871. This request has been approved by legal.

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

Distribution ___X__ Original to Treasurer
___X__ Copy to BOCC

A suggested motion would be: **Based on the information before us I move to approve Resolution, number to be assigned, authorizing the County Treasurer to destroy the records listed in Exhibit A as outlined in the Treasurer's Retention Policy Resolution and Idaho Code 31-871. This request has been approved by legal.**

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

DRAFT

EXHIBIT A

Document Destruction List

Cash Management Statement & Reconciliations – September 2021 and prior

Bank Account Reconciliations – September 2021 and prior

Warrant Registers, Bonner County & EMS – September 2021 and prior

Check Stubs – September 2021 and prior

Mobile Home affidavits – September 2021 and prior

Mobile Home Extensions – September 2021 and prior

Handwritten receipts – September 2021 and prior

Prepaid mobile home forms & Tax Anticipation receipts – September 2021 and prior

Tax anticipation reports & Receipts – September 2021 and Prior

Tax Due & Late Charge Due Summary Reports – September 2021 and prior

Apportionment Reports – September 2021 and prior

Tax Drive Reports – 2014 and prior

Paid Homeowner Recapture – 2015 and prior (bill date)

Demand Bills - 2014 and prior

Yield tax bills - 2014 and prior

Deferred Tax Bills – 2014 and prior

Warrant of Distraint – September 2024 and prior

Certified Specials to Tax Drive Records – 2014 and prior

Certified Mobile Home Records – 2014 and prior

Certified Yield & Deferred Records - 2014 and prior

Certified Homeowner Recapture – 2014 and prior

Month End Reports – September 2021 and prior

Cancellation Requests – September 2021 and prior

County & EMS Auditors Certificates – September 2024 and prior

County & EMS Journal Vouchers – September 2024 and prior

DRAFT

RESOLUTION #26-____

TREASURER'S OFFICE
DESTRUCTION OF RECORDS

WHEREAS, The Treasurer's office has determined per their Records Retention Policy, Resolution #15-76, that the following records listed in the attached document labeled Exhibit A can be destroyed:

WHEREAS, Idaho Code 31-871 does hereby authorize the destruction of these documents.

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners of Bonner County, Idaho, that the attached list of documents be destroyed.

Duly approved this 3rd day of November 2026

BOARD OF COUNTY COMMISSIONERS

_____
Ron Korn, Chairman

_____
Asia Williams, Commissioner

_____
Brian Domke, Commissioner

ATTEST: Michael Rosedale
By_____
Deputy Clerk

DRAFT

SAVE

RESOLUTION #15- 76

TREASURER'S OFFICE

RECORDS RETENTION POLICY

WHEAREAS, the Board of Bonner County Commissioners of Bonner County, State of Idaho is the duly elected governing body of Bonner County, a political subdivision of the State of Idaho, having such powers and duties as are set forth in the Constitution and Statutes of the State of Idaho, and

WHEREAS, Idaho Code section 31-871 defines the Classification and Retention of Records for counties, and

WHEREAS, the Board of Bonner County Commissioners, upon the advice of the Bonner County Prosecuting Attorney, has the authority under Idaho Code Section 31-871 (1) (d) to classify county records if such records are not specifically included in the classifications of Idaho Code Section 31-871 (a), (b), or (c); and

WHEREAS, the Treasurer's Office with the review and approval of the county Civil Attorney has identified the following guidelines for the classification and retention of documents specific to the Treasurer's Office as follows:

all records that will be kept indefinitely include all Tax Deeding records and Public Administration Estate records, and

all "permanent records" per Idaho Code 31-871 (a) needing to be retained not less than ten (10) years, include all duplicate tax notices including yield and deferred taxes, and homeowner's restitution billings, tax drive records labeled as permanent, certified specials to tax drive, financial investment records, certificates of compliance, bankruptcy files, and

all "semi-permanent records" per Idaho Code 31-871 (b) needing to be retained not less than five (5) years, include claims, contracts, bank statements, duplicate receipts/batch envelopes (unless information is replicated and available on CD or other computer devices), duplicate warrants, department reports – tax apportionments, tax anticipation, tax due summaries, tax cancellations, deposit slips, auditor certificates, correspondence, warrant reports, monthly financial reports, and

DRAFT

all ""temporary records" per Idaho Code 31-871 (c) needing to be retained not less than two (2) years, include warrants of distraints, auditor's certificates, and journal entries.

NOW THEREFORE BE IT RESOLVED that this resolution shall take effect and be in full force from and after its passage and approval.

Duly approved this 22nd day of September, 2015.

BOARD OF COUNTY COMMISSIONERS

Cary Kelly, Chairman

Absent

Glen Bailey, Commissioner

ATTESTED
By _____
Deputy Clerk

Todd Sudick, Commissioner

DRAFT

DEPARTMENT: Treasurer's Office

Record Title	Classification	Total Minimum Retention Period	Beginning of Retention Period	Comments
Auditor's Certificate	Temporary	2 Years	Date of Record	Auditor keeps copies
Warrants of Distraint	Temporary	2 Years	Date of Record	
Bank Statements	Semi-Permanent	5 Years	Date of Record	
Cancellations	Semi-Permanent	5 Years	Date of Record	
Deposit Slips	Semi-Permanent	5 Years	Date of Record	
TA Receipts	Semi-Permanent	5 Years	Date of Record	
Tax Collector Reports	Semi-Permanent	5 Years	Date of Record	
Treasurer's Claims	Semi-Permanent	5 Years	Date of Record	
Treasurer Reports	Semi-Permanent	5 Years	Date of Record	
Utilities	Semi-Permanent	5 Years	Date of Record	
Treasurer's Contracts	Semi-Permanent	5 Years	Date of Record	
Duplicate Receipts (unless stored CD or other)	Semi-Permanent	5 Years	Date of Record	
Duplicate Tax Notices	Permanent	10 Years	Date of Record	
Yield and Deferred Notices	Permanent	10 Years	Date of Record	
Homeowner's Rest. Billings	Permanent	10 Years	Date of Record	
Tax Drive Records - labeled permanent	Permanent	10 Years	Date of Record	
Certified Specials	Permanent	10 Years	Date of Record	
Financial Investment Records	Permanent	10 Years	Date of Record	
Certificates of Compliance	Permanent	10 Years	Date of Record	
Bankruptcy Files	Permanent	10 Years	Date of Record	
Tax Rolls	Permanent	10 Years	Date of Record	
Public Admin	Indefinite		Date of Record	
Tax Deeding	Indefinite		Date of Record	

DRAFT

Bonner County Sheriff's Office

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

Sheriff's Office
Item #1

November 3, 2026

Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: LeadsOnline Renewal - Bonner County Sheriff's Office

The Bonner County Sheriff's Office would like approval to renew the contract with Leads Online for investigative services. The cost for this renewal is $7,110.00. The Bonner County Sheriff's Office has adequate funds in its 03452/8950 Detectives/Software budget to pay for this renewal.

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

Distribution: Original to Sheriff's Office
Copy to Auditors

A suggested motion would be: Based on the information before us I move to approve the contract renewal from LeadsOnline. I further move for the Chairman to sign administratively.

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

DRAFT

LEADSONLINE
6900 DALLAS PKWY STE 825, PLANO, TX 75024 - 4200

RENEWAL INVOICE

CUSTOMER:

Bonner County ID Sheriff
4001 N Boyer
Sandpoint, ID 83864

UNIT:

Bonner County ID Sheriff

INVOICE#:	428016
INVOICE DATE:	09/15/2026
AGENCY ID:	7085
TERMS:	Net 30

PO Number:

Qty	Scope of Services	Rate	Start Date	End Date	Amount
1	PowerPlus Investigation System	$7,110.00	12/01/2026	11/30/2027	$7,110.00

Payment is due within 30 days of renewal. Please notate your **Agency ID 7085** and **Invoice# 428016** on your payment.

Questions? Contact us at (800) 311-2656 or support@leadsonline.com

Please email Purchase Orders to accounting@leadsonline.com

Total Due: $7,110.00

REMIT BY CHECK:

LeadsOnline, LLC
6900 Dallas Pkwy Ste 825
Plano, TX 75024–4200

REMIT BY EFT/ACH:

JPMorgan Chase Bank
Type: Checking
Routing No: 111000614
Account No: 865536111

IMPORTANT LINKS:

Download our W-9: www.leadsonline.com/w9
Unique Entity ID: DF6SC8ZMKCG3
Credit Cards: www.leadsonline.com/payments

LeadsOnline Terms & Conditions:

Unless LeadsOnline and the Customer above have executed a written Agreement for the Service which governs this order, this order is subject to and governed by the terms and conditions located here (LeadsOnline) (CellHawk) (NightHawk). If, for any reason, you are unable to view the terms at the website given above, please contact your LeadsOnline representative. LeadsOnline may include a purchase order number on Customer's invoice solely for Customer's internal payment and record keeping processes. Any terms within any purchase order provided to LeadsOnline in response to a quote, order form, invoice or otherwise will not modify or enlarge the obligations or liabilities of either party.

FEES ARE EXCLUSIVE OF SALES, USE, WITHHOLDING, VAT, AND OTHER SIMILAR TAXES, AND IF REQUIRED BY LAW CUSTOMER IS RESPONSIBLE FOR PAYMENT OF SUCH TAXES. ANY TAXES REFERENCED AND/OR QUOTED ARE ESTIMATES ONLY, AND NOT ALL SERVICES AND/OR HARDWARE MAY BE SUBJECT TO TAXATION. FINAL TAX AMOUNTS WILL BE DETERMINED BASED ON APPLICABLE LAWS AT THE TIME OF INVOICING. CUSTOMER MAY PROVIDE A TAX EXEMPTION CERTIFICATE, IF APPLICABLE.

DRAFT

Bonner County
Board of Commissioners

Brian Domke Asia Williams Ron Korn

Bocc Item 1

11/03/2026

Memorandum

To: Commissioners

From: Bonner County Emergency Management

Re: Requirement to state name and county of residence, arbitration of speech

See the attached with recommendation that the board revise 12-201 g to read

> 12-201 G. to read as follows, coupled with a request by the chair at the beginning of meetings, that people give their name and whether or not they reside in Bonner County, ***should they choose to do so.***
>
> *G. Members of the public may be permitted to speak for three (3) minutes. The chair shall not entertain irrelevant statements. A three (3) minute rebuttal or offer of further testimony may then be permitted at the discretion of the chair.*
>
> In keeping with the theme of free speech as outlined above, I would also suggest striking the last sentence from 12-201 B., which reads: *"The chair will not entertain under any circumstance comments derogatory in nature toward any board member, staff member, elected official or member of the public."*

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

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

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

Distribution: ___ Original to
___ Copy to

DRAFT

A suggested motion would be: **Based on the information before us, I move that the board review 12-201G and 12-201B as indicated in the above memo**

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

DRAFT

Asia Williams

From: Dave Bowman
Sent: Tuesday, October 27, 2026 11:02 AM
To: Asia Williams
Subject: Fw: Zoom

You don't often get email from [redacted] Why this is important

Below is the e-mail I sent on 9/01.

Domke said in his D-1 report a couple weeks ago that he was working with legal to address the issue of public comment that had been brought forth. It sounded like he was referring to this issue - maybe not.

Also - Korn, in his opening statement this morning emphasized that there would be no debate with commenters, then turned around and debated Leighty - and then you.

Oh, the irony...

Thanks for what you do.

Dave Bowman

DRAFT

----- Forwarded Message -----
From: Dave Bowman
To: Jacob Storms <jacob.storms@bonnercountyid.gov>; Brian Domke <brian.domke@bonnercountyid.gov>; ron.korn@bonnercountyid.gov <ron.korn@bonnercountyid.gov>; Commissioner Asia Williams <asia.williams@bonnercountyid.gov>
Cc: Louis Marshall <louis.marshall@bonnercountyid.gov>
Sent: Tuesday, September 1, 2026 at 07:47:58 PM PDT
Subject: Fw: Zoom

All:

I forwarded this to my personal e-mail, as I raised this matter as a private citizen, not as a planning commissioner.

Director Storms,

With all due respect, not only is the e-mail address not required, it is unlawful to require it. In fact, it is unlawful to require a public speaker to identify his/herself, whether on Zoom or in person at the meeting.

To the commissioners:

BCRC 1-201 G. reads:
"After having been recognized by the chair, each member of the public shall state for the record their name and place of residence prior to making their statement."

I see no issue with requesting that someone state name and place of residence, but if a citizen is denied their right to speak because they choose to remain anonymous, or not say where they live, I have no doubt they would prevail in court should they decide to pursue a case. But why even risk it? I have been told that a name is required for the minutes but that is simply not true. The minues can read "anonymous speaker" or "unidentified speaker."

Equally important; consider the irony that we live here in North Idaho, which supposedly (it's why I came here) is a bastion of liberty, where government overreach is something that happens in other states, but is not tolerated here, because we are Patriots - but are we really? Our county government has ordained that a citizen may only speak if he states his name (which cannot be verified anyway) and place of residence (which also cannot be verifies and is protected information). Will you demand state issued ID before someone can speak? What about the 1st and 4th Amendments, and Article 1 Section 10 of the Idaho Constitution? Are they merely suggestions in Bonner County?

While we're on this topic, consider the remainder of 1-201 G.

"...The chair shall not ... entertain statements that are inflammatory, personally attacking or derogatory toward any board member, staff member, elected official or member of the public..."

Who gets to be the arbiter of what is "inflammatory, personally attacking or derogatory?" Is this to say one cannot speak proven facts if they offend someone? I have been shut down for exactly that reason more than once by this board. It is the language of tyrants, unwilling to tolerate criticism from the hoi polloi when it is in fact their God-given, constitutionally protected right. Is that now the culture of North Idaho? It wasn't in the brochure.

I was on the receiving end of this intolerance by a prior board, to the point of unlawful arrest and an unnecessary, drawn out, completely avoidable legal battle; and to a lesser degree by this board because one member in particular has been troubled by uncomfortable truths I spoke, Another one of you even said during a campaign event, and I quote: "I support free speech, as long as a bunch of Democrats don't show up at a meeting and take over."

Free speech means listening to things you do not want to hear, from people you don't want to hear them from. It is a major consideration of your job - your responsibility as commissioners, to sit there and listen to things you'd rather not hear from people you might not like.

I understand and support the desire for maintaining decorum, but demanding it in an ordinance that would likely not withstand constitutional scrutiny, is antithetical to everything we (you) should be standing for as Patriots - if you claim that mantle.

You have the power to address both of these issues now, and avoid unnecessary risk to the county should someone in the future present a challenge. FranAnd just in case that gets misinterpreted as a threat - to be clear - for the record - it is not. It is simply well-meaning and well-informed advice, to the only 3 people in a position to do the right thing. The fix is easy.

I suggest revising 12-201 G. to read as follows, coupled with a request by the chair at the beginning of meetings, that people give their name and whether or not they reside in Bonner County, ***should they choose to do so.***

G. Members of the public may be permitted to speak for three (3) minutes. The chair shall not entertain irrelevant statements. A three (3) minute rebuttal or offer of further testimony may then be permitted at the discretion of the chair.

In keeping with the theme of free speech as outlined above, I would also suggest striking the last sentence from 12-201 B., which reads: *"The chair will not entertain under any circumstance comments derogatory in nature toward any board member, staff member, elected official or member of the public."*

Thanks for your consideration.

In Liberty,

Dave Bowman

----- Forwarded Message -----
From: Dave Bowman <dave.bowman@bonnercountyid.gov>
To: Dave Bowman
Sent: Tuesday, September 1, 2026 at 02:29:27 PM PDT
Subject: Fwd: Zoom

DRAFT

Begin forwarded message:

From: Jacob Storms <jacob.storms@bonnercountyid.gov>
Date: September 1, 2026 at 2:20:18 PM PDT
To: Dave Bowman <dave.bowman@bonnercountyid.gov>, Asia Williams <asia.williams@bonnercountyid.gov>, Ron Korn <ron.korn@bonnercountyid.gov>, Brian Domke <brian.domke@bonnercountyid.gov>
Subject: Re: Zoom

My apologies,

I have already requested my team to ensure that the email requirement is removed.

Jacob Storms
Director
Bonner County, Technology Department
p: 208-255-3630 x: 1188
c: 208-920-1774

From: Jacob Storms <jacob.storms@bonnercountyid.gov>
Sent: Tuesday, September 1, 2026 2:14 PM
To: Dave Bowman <dave.bowman@bonnercountyid.gov>; Asia Williams <asia.williams@bonnercountyid.gov>; Ron Korn <ron.korn@bonnercountyid.gov>; Brian Domke <brian.domke@bonnercountyid.gov>
Subject: Re: Zoom

Hi all,

We've had issues with attendees in previous business meetings and simply wanted another means to provide some sort of identification. If it's not required, we can remove it. There wasn't any request or order to configure the setting. It's a feature that's built into the platform and was simply utilized by our team to see if we can provide better identification for those who wish to obfuscate themselves. Our attendees are already required to provide their first and last names and will not be admitted without. If attendees with to use fake names, we can't stop that either. We have no issue disabling the email requirement. Please advise.

Regards,

Jacob Storms
Director
Bonner County, Technology Department
p: 208-255-3630 x: 1188
c: 208-920-1774

From: Dave Bowman <dave.bowman@bonnercountyid.gov>
Sent: Tuesday, September 1, 2026 1:20 PM
To: Jacob Storms <jacob.storms@bonnercountyid.gov>
Cc: Asia Williams <asia.williams@bonnercountyid.gov>; Ron Korn <ron.korn@bonnercountyid.gov>;

DRAFT

Brian Domke <brian.domke@bonnercountyid.gov>
Subject: Re: Zoom

Since I'm in this thread, I'll ask the question more pointedly, because it was already known there is a new setting.
My questions are:

1. Why, considering there is no law requiring it, and if there were such a law it would be unconstitutional per Idaho and US? Further, it can't be verified anyway.

2, Why is it only for BOCC business meetings and not other county meetings?

3. Who requested or ordered this new setting and under what authority?

Thanks.

Dave Bowman

On Sep 1, 2026, at 11:22 AM, Jacob Storms <jacob.storms@bonnercountyid.gov> wrote:

Hi Commissioner Williams,

Yes, there is a setting that exists to require email addresses.

Jacob Storms
Director
Bonner County, Technology Department
p: 208-255-3630 x: 1188
c: 208-920-1774

From: Asia Williams <Asia.Williams@bonnercountyid.gov>
Sent: Tuesday, September 1, 2026 11:12 AM
To: Dave Bowman <Dave.Bowman@bonnercountyid.gov>; Jacob Storms <jacob.storms@bonnercountyid.gov>; Ron Korn <ron.korn@bonnercountyid.gov>; Brian Domke <brian.domke@bonnercountyid.gov>
Subject: Zoom

Director Storms,

Can you confirm whether or not there is a new setting that exists on zoom requiring email addresses?

Thank you

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

DRAFT

CONFIDENTIALITY NOTICE. The information contained in this email may be privileged, confidential, or otherwise protected from disclosure. It is intended only for the use of the person(s) named above. If you are not the intended recipient, you are hereby notified that any review, dissemination, distribution, or duplication of this communication is strictly prohibited, and you are asked to notify the sender and destroy all copies of the original message. In addition, be advised that any message addressed to this agency's domain is subject to archiving and review by persons other than the intended recipient.
asia.williams@bonnercountyid.gov

DRAFT