Bonner County
Board of Commissioners
Brian Domke Asia Williams Ron Korn

November 17, 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 November 10, 2026
2) Plat(s) for Approval: MLD0063-25, Cedar Acres Subdivision
3) Invoice(s) Over $5k: Sheriff (ILETS, **$18,762.50**); Solid Waste(EnviroTech, **$6,789**)
4) Liquor License(s): Payless Gas, Kootenai; Nordman Resort, Priest River; The Idaho Club, Sandpoint; Popeye's Lounge, Priest River; Clark Fork Beverage, Clark Fork; Hope Marine Services, Hope; Flavors of Phoenicia, Ponderay; Thai Nigeri Restaurant; Ice House Pizzeria, Hope; Homestead Project 1892 LLC, Priest River; Spud's Waterfront Grill, Sandpoint

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

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair _____ Date _____

DRAFT

Bonner County
Board of Commissioners

Brian Domke Asia Williams Ron Korn

MINUTES FOR THE BONNER COUNTY BOARD OF COMMISSIONERS' MEETING
November 10, 2026 – 9:00 AM
Bonner County Administration Building
1500 Highway 2, Room 338, Sandpoint, ID

DRAFT

On Tuesday, November 10, 2026, the Bonner County Commissioners met for their regularly scheduled meeting. Commissioners Domke, Williams, and Korn were present. Commissioner Korn called the meeting to order at 9:00 a.m. The Invocation was presented by Charlyn Wright and the Pledge of Allegiance followed.

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

CONSENT AGENDA – Action Item
The Consent Agenda Includes:
1) Bonner County Commissioners' Minutes November 3, 2026
2) Liquor License(s): Holiday Shores Marina, Hope; Mobil 62152, Oldtown; Priest Lake Brewing, Priest Lake (2); Mi Pueblo II, Priest River; Bluebird Bakery, Sandpoint; Pend D'Oreille Winery, Sandpoint (2); Sandpoint Gas n Go, Sandpoint; Talus Rock Retreat, Sandpoint; Express Lane, Sandpoint; Chevron Downtown, Sandpoint; Chevron at The Bridge, Sandpoint; The Granary General Store, Sandpoint; Odie's Bayside Grocery, Sagle; Sand Creek Schweitzer Conoco, Ponderay
3) Invoice(s) Over $5k: Sheriff (Confidential, **$9,730.87**)
4) Justice Services Policy Update: Handcuffing, Policy 07.10

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

EXTENSION OFFICE – Jennifer Jensen
1) Action Item: Discussion/Decision Regarding Proposal for Winter Maintenance

Commissioner Williams made a motion to approve the Winter Maintenance Proposal from Lippert Excavation & Pipeline, Inc. for the Bonner County Extension Office parking lot and allow the Chair to sign administratively. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

NOXIOUS WEEDS – Chase Youngdahl
1) Action Item: Discussion/Decision Regarding Destruction of Records; **Resolution**

Commissioner Domke made a motion to approve Resolution, number to be assigned, authorizing the destruction of Bonner County herbicide application records and state noxious weed cost share records as

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

PARKS & WATERWAYS/GROOMERS – Matt Zoeller

1) Action Item: Discussion/Decision Regarding 9A UTV Grant Closeout

Commissioner Williams made a motion that the County approve the closeout of grant MV27-1-09-1. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

RISK MANAGEMENT – Christian Jostlein

1) Action Item: Discussion/Decision Regarding Total/Sell 2015 Ram 1500, VIN# 1C6RR7TM1FS724210

There was a lengthy discussion with the Board, Risk, and Bob Howard, Solid Waste Director, regarding the value placed on the vehicle and how that value was obtained. This item will be brought back; *no motion was made*.

CLERK – Jessica Stephany

1) Action Item: Discussion/Decision Regarding FY27 Claims Batch #06; **Totaling $476,128.75**

Commissioner Domke made a motion to approve payment of FY27 Claims Batch #06, totaling $476,128.75. Commissioner Williams seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

2) Action Item: Discussion/Decision Regarding FY27 Demands Batch #06; **Totaling $87,636.93**

Commissioner Williams made a motion to approve payment of FY27 Demands Batch #06, totaling $87,636.93. Commissioner Domke seconded the motion. Roll Call Vote: Commissioner Domke – Yes; Commissioner Williams – Yes; Commissioner Korn – Yes. The motion carries.

DISTRICT 1 COMMISSIONER UPDATE

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

DISTRICT 2 COMMISSIONER DISTRICT DISCUSSION

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

DISTRICT 3 COMMISSIONER REPORT

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

PUBLIC COMMENT* Opened at 9:52 a.m.

- Theresa Hiesener – Important that the community is prepared, thanked Ron for that announcement; would like the board and new board to take a stand on data centers
- Dian Welle – Commented on military bases who lost refrigeration and that it is important to prepare
- Wayne Martin – Asked about the SW cards and yesterday's SW Update meeting, concerned about the sheriff's office running plates to identify people; commented on Risk's item for the totaled vehicle
- Theresa Hiesener – Commented further on data centers

DRAFT

The meeting was adjourned at 10:02 a.m.

Clerk: *Alisa Schoeffel*

The following is a summary of the Board of County Commissioners' Special Meetings (including Tax Cancellations, Assistance Meetings, Admin, and other) Executive Sessions, Emergency Meetings, and Hearings held during the week of November 3, 2026 – November 9, 2026. Copies of the complete meeting minutes are available upon request.

On Tuesday, November 3, 2026, a USFS Update was held pursuant to Idaho Code § 74-204(4)

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

On Thursday, November 5, 2026, a Planning Hearing was held pursuant to Idaho Code § 74-204(4)

On Monday, November 9, 2026, a Solid Waste Update was held pursuant to Idaho Code § 74-204(4)

ATTEST: Michael W. Rosedale

By _____
Commissioner Ron Korn, Chair

By _____
Deputy Clerk

_____
Date

DRAFT

Bonner County Planning Department

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

Board of County Commissioners Memorandum

November 9, 2026

To: Board of County Commissioners

From: Kyle Snider, Bonner County Planner

Subject: Final plat, MLD0063-25 – Cedar Acres Subdivision

The above referenced plat is a minor land division dividing a 28.8-acre parcel into one (1) 6.08-acre parcel, one (1) 7.37-acre parcel, one (1) 7.44-acre parcel and one (1) 7.93-acre parcel. The property is zoned R-5 and meets the requirements of that zone. The property is served by individual well and individual septic. The property is accessed off Crestwood Lane, a privately owned and privately maintained easement. The parcel is located in a portion of Section 11, Township 56 North, Range 05 West, Boise Meridian, Idaho. The plat was approved by Bonner County on January 14, 2026.

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

Distribution: Kendra Smith
Janna Brown
Kyle Snider

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

Consent Agenda

Recommendation Acceptance: ☐ Yes ☐ No

_____
Commissioner Ron Korn, Chair

Date: _____

DRAFT

Bonner County Sheriff's Office

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

Sheriff's Office
Consent Agenda Item #1

November 17, 2026

Memorandum

To: Commissioners
From: Sheriff Daryl Wheeler
Re: Purchase over $5k - Idaho State Police ILETS User Fee

The Bonner County Sheriff's Office needs to pay the Quarterly ILETS Access user fee invoice in the amount of $18,762.50. The Justice - General Fund has adequate funds in its 34180-8800 Justice - General Exp/Contracts - ILETS account to pay this invoice

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

Distribution: Original to Sheriff's Office
Copy to Auditors

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

DRAFT

IDAHO STATE POLICE
700 S. STRATFORD DR.
MERIDIAN, ID 83642

Invoice

Invoice Number	IN4261
Invoice Date	10/01/2026
Due Date	10/31/2026
Terms	Net 30
Contact Name	Financial Services Office
Phone Number	208-884-7030

Bill To

BONNER COUNTY SHERIFFS OFFICE
4001 N BOYER AVE
SANDPOINT, ID 83864

Customer Number	100009-5

Bill From

IDAHO STATE POLICE
700 S STRATFORD DR
MERIDIAN, ID 83642

Financial Services Office: 208-884-7030
Bureau of Criminal Identification: 208-884-7130
Peace Officer Standards and Training: 208-884-7250
ILETS: 208-884-7130

Billing Agency	330

Item	Description	Quantity	Unit Price	Net Amount
ILETS ACCESS FEE CTY/MUN	ILETS OCTOBER - DECEMBER 2026	1	1,356.25	1,356.25
ILETS USER FEES LVL 7	ILETS OCTOBER - DECEMBER 2026	1	17,406.25	17,406.25

DRAFT

Make all Checks Payable to:

Idaho State Police
700 S Stratford Dr
Meridian, ID 83642

Sub Total	18,762.50
Tax Total	0.00
Total Due	18,762.50

Bonner County
Solid Waste

Solid Waste
Consent Agenda

11/17/2026

Memorandum

To: Commissioners

From: Bob Howard, Director Solid Waste

Re: Purchase of Magnesium Chloride

BRIEF DESCRIPTION OF ITEM

Solid Waste is requesting approval to purchase magnesium chloride for ice control at the site collection sites.
This will come from line item 023-7210
Envirotech Tech 30 tons @ 229.33/ton=$6,879.90

DRAFT

Auditing Approved

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

Risk Approved

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

Legal Approved

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

Distribution: _____ Original to BOCC

_____ Copy to Bob Howard, Melissa Gault

CONSENT AGENDA

Recommendation Acceptance: ☐ yes ☐ no

_____ _____
Ron Korn, Chair Date

Outlook

RE: Rate

From Jon Madrid <jmadrid@envirotechservices.com>
Date Tue 11/10/2026 9:17 AM
To Melissa Gault <melissa.gault@bonnercountyid.gov>

Hi Melissa,
Thank you for reaching out. You are piggyback pricing off the ITD contract which is valid until 12/10/26. We are looking at a possible 7-8% price increase after that date. Until then, your price is as follows:

Torch Z Mag liquid deicer- $229.33/ton
Torch Cl Mag liquid deicer- $237.06/ton

These prices include all freight and fuel surcharges to your location.

Let me know how you'd like to proceed.

Jon Madrid
Account Manager
4507 W. Seltice Way
Post Falls, Idaho 83854
C: (509) 290-2328
O: (509) 242-7280

For **Idaho** & **Washington** Order & Delivery inquiries, please contact:
Joanie Herman
(208) 818-7756
jherman@envirotechservices.com

For **Oregon** Order & Delivery inquiries, please contact:
Marcos Gonzalez
(970) 620-6304
mgonzalez@envirotechservices.com

DRAFT

From: Melissa Gault <melissa.gault@bonnercountyid.gov>
Sent: Monday, November 9, 2026 3:13 PM
To: Jon Madrid <jmadrid@envirotechservices.com>
Subject: Rate

ATTENTION: *This email was sent to EnviroTech Services from an* ***external source****. Please use caution when opening attachments or clicking links. If you have any questions, contact*

the IT department.

Hi John,

Can you tell me the rate for mag chloride this year? Need to get an order in but need to get it approved by the Commissioners first. Thank you.

Melissa Gault
Operations Manager
Bonner County Solid Waste

521 S Division Ste 102
Sandpoint, ID 83864
208-255-5681 ext. 2

"In a world where you can be anything, be kind" - Jennifer Dukes Lee

Disclaimer

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DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-043

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PGK INC
doing business as PAYLESS GAS
at 32131 HWY 200 EAST, KOOTENAI, ID 83840
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 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 17th 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-6940
State Lic No. 6940
Issue Date: 12/01/2026
County No. 2027-043
Total Fees: $55.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

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

2. Type of Business
- [ ] Individual
- [ ] Partnership
- [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: PAYLESS GAS
Business Phone Number: (208) 263-6531
Business Physical Address: 32131 HWY 200 EAST
City: KOOTENAI State: ID Zip Code: 83840

6. Business Information
Business Name: PGK INC
Primary Contact Name: ARNIE RAINS
Primary Contact Phone Number: (208) 255-8972
Mailing Address: PO BOX 546
City: KOOTENAI State: ID Zip Code: 83840
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

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

APPROVED: _____ **DATE:** _____
Board of County Commissioners Mail to PO Box

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-044

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT NORDMAN RESORT LLC
doing business as NORDMAN RESORT
at HWY 57 MILE 36442, PRIEST RIVER, ID 83856
a(n) LLC , is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2026

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

(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 17th 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-73
State Lic No. 4044
Issue Date: 12/01/2026
County No. 2027-044
Total Fees: $230.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

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

2. Type of Business
- [ ] Individual
- [ ] Partnership
- [ ] 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		$ 125.00	$
[X] Application Fee		$ 5.00	
Total Fees		$ $230.00	

5. Applicant Information

Doing Business As: NORDMAN RESORT
Business Phone Number: (208) 443-2538 Cell
Business Physical Address: HWY 57 MILE 36442
City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information

Business Name: NORDMAN RESORT LLC
Primary Contact Name: RANDALL A VOTAVA
Primary Contact Phone Number: (208) 443-0888
Mailing Address: PO BOX 414
City: NORDMAN State: ID Zip Code: 83848
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

APPLICANT'S SIGNATURE: Randall Votava
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. 2027-045

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT TIC PROPERTY MANAGEMENT LLC
doing business as THE IDAHO CLUB
at 151 CLUBHOUSE WAY, SANDPOINT, ID 83864
a(n) LLC , is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2026

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

(SEAL) By: Bridgette Centobi
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 17th 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-28123
State Lic No. 28123
Issue Date: 12/01/2026
County No. 2027-045
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: THE IDAHO CLUB
Business Phone Number: (208) 265-2345
Business Physical Address: 151 CLUBHOUSE WAY
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information

Business Name: TIC PROPERTY MANAGEMENT LLC
Primary Contact Name: JOHN HERNDON
Primary Contact Phone Number: (208) 423-8578
Mailing Address: 151 CLUBHOUSE WAY
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. 2027-046

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MARK LEXA & LORI NACCARATO
doing business as POPEYE'S LOUNGE
at 80 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 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 17th 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-109
State Lic No. 2482
Issue Date: 12/01/2026
County No. 2027-046
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: POPEYE'S LOUNGE
Business Phone Number: (208) 448-1283
Business Physical Address: 80 MAIN ST
City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information
Business Name: MARK LEXA & LORI NACCARATO
Primary Contact Name: MARK LEXA & LORI NACCARATO
Primary Contact Phone Number: (208) 255-9069
Mailing Address: 188 BODIE CANYON RD
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: Lori F. Naccarato
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. 2027-047

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT CLARK FORK QUIK STOP INC
doing business as CLARK FORK BEVERAGE
at 218 EAST 4TH, CLARK FORK, ID 83811
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 Centobi
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 17th 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. 7B-23
State Lic No. 3725
Issue Date: 12/01/2026
County No. 2027-047
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: CLARK FORK BEVERAGE
Business Phone Number: (208) 266-1751
Business Physical Address: 218 EAST 4TH
City: CLARK FORK State: ID Zip Code: 83811

6. Business Information
Business Name: CLARK FORK QUIK STOP INC
Primary Contact Name: MICHELLE TAMMARO
Primary Contact Phone Number: (406) 529-3433
Mailing Address: PO BOX 347
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: _____
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. 2027-048

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT BEYOND HOPE INC
doing business as HOPE MARINE SERVICES
at 47392 HWY 200 , HOPE, ID 83836
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: 01/01/2027

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 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 17th 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-12643
State Lic No. 12012026
Issue Date: 01/01/2027
County No. 2027-048
Total Fees: $55.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

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

2. Type of Business
- [ ] Individual
- [ ] Partnership
- [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: HOPE MARINE SERVICES
Business Phone Number: (208) 264-5106
Business Physical Address: 47392 HWY 200
City: HOPE State: ID Zip Code: 83836

6. Business Information
Business Name: BEYOND HOPE INC
Primary Contact Name: PAM AULETTA
Primary Contact Phone Number: (208) 264-5106
Mailing Address: 47392 HWY 200
City: HOPE State: ID Zip Code: 83836
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

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

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

DRAFT

2026

BONNER COUNTY
STATE OF IDAHO

No. 2027-049

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT NAHRA LLC
doing business as FLAVORS OF PHOENICIA
at 477100 HWY 95 SUITE C, PONDERAY, ID 83852
a(n) LLC , is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2026

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

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2026.
Witness my hand and seal this 17th 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-4786
State Lic No. 47186
Issue Date: 12/01/2026
County No. 2027-049
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: FLAVORS OF PHOENICIA
Business Phone Number: (986) 209-8820
Business Physical Address: 477100 HWY 95 SUITE C
City: PONDERAY State: ID Zip Code: 83852

6. Business Information
Business Name: NAHRA LLC
Primary Contact Name: CRAIG JINES
Primary Contact Phone Number: (986) 209-8820
Mailing Address: 477100 HWY 95 SUITE C
City: PONDERAY State: ID Zip Code: 83852
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

call

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-050

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT THAI NIGIRI LLC
doing business as THAI NIGIRI RESTAURANT
at 209 N 1ST AVENUE, SANDPOINT, ID 83864
a(n) LLC , is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2026

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

(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 17th 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-16453
State Lic No. 16453
Issue Date: 12/01/2026
County No. 2027-050
Total Fees: $230.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

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

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

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

4. License Type

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

5. Applicant Information
Doing Business As: THAI NIGIRI RESTAURANT
Business Phone Number: (208) 265-2587
Business Physical Address: 209 N 1ST AVENUE
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: THAI NIGIRI LLC
Primary Contact Name: TIM
Primary Contact Phone Number: (208) 597-3240
Mailing Address: 209 N 1ST AVENUE
City: SANDPOINT State: ID Zip Code: 83864
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

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

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

Cell
Cell

DRAFT

2027

BONNER COUNTY
STATE OF IDAHO

No. 2027-051

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT ICE HOUSE PIZZERIA LLC
doing business as ICE HOUSE PIZZERIA
at 140 W MAIN ST, HOPE, ID 83836
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 17th 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-16150
State Lic No. 16150
Issue Date: 12/01/2026
County No. 2027-051
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: ICE HOUSE PIZZERIA
Business Phone Number: (208) 264-5555
Business Physical Address: 140 W MAIN ST
City: HOPE State: ID Zip Code: 83836

6. Business Information
Business Name: ICE HOUSE PIZZERIA LLC
Primary Contact Name: TERESA STEVENS
Primary Contact Phone Number: (208) 304-0906
Mailing Address: PO BOX 287 Mail*
City: HOPE State: ID Zip Code: 83836
Email Address:
Please indicate address to send future correspondence: [ ] Business Physical Address [X] Mailing Address [ ] Email

APPLICANT'S SIGNATURE: Teresa Stevens
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. 2027-052

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT HOMESTEAD PROJECT 1892 LLC
doing business as 74 MAIN PUBLIC HOUSE
at 74 MAIN STREET, PRIEST RIVER, ID 83856
a(n) LLC , is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2026

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

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

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2027.
Witness my hand and seal this 17th 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-16288
State Lic No. 16288
Issue Date: 12/01/2026
County No. 2027-052
Total Fees: $230.00
Deputy Initials: cbrannon

Retail Alcohol Beverage License Application

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

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

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

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

4. License Type

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

5. Applicant Information
Doing Business As: 74 MAIN PUBLIC HOUSE
Business Phone Number: (623) 451-1341
Business Physical Address: 74 MAIN STREET
City: PRIEST RIVER State: ID Zip Code: 83856

6. Business Information
Business Name: HOMESTEAD PROJECT 1892 LLC
Primary Contact Name: MARTIN AMADOR
Primary Contact Phone Number: (480) 601-0690
Mailing Address: 74 MAIN STREET
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. 2027-053

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT SPUD'S WATERFRONT GRILL LLC
doing business as SPUD'S WATERFRONT GRILL
at 102 NORTH FIRST AVE, SANDPOINT, ID 83864
a(n) LLC , is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Bonner County Courthouse, Sandpoint, Idaho.

Dated: 12/01/2026

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

(SEAL) Bij: 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 17th 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. 7B-240
State Lic No. 3765
Issue Date: 12/01/2026
County No. 2027-053
Total Fees: $230.00
Deputy Initials: bcentorbi

Retail Alcohol Beverage License Application

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

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

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

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

4. License Type

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

5. Applicant Information
Doing Business As: SPUD'S WATERFRONT GRILL
Business Phone Number: (208) 265-4311
Business Physical Address: 102 NORTH FIRST AVE
City: SANDPOINT State: ID Zip Code: 83864

6. Business Information
Business Name: SPUD'S WATERFRONT GRILL LLC
Primary Contact Name: MATTHEW KINGSLEY
Primary Contact Phone Number: (208) 217-0336
Mailing Address: 102 NORTH FIRST AVE
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

Bonner County
Fairgrounds

FAIR
Item #1

November 17, 2026

Memorandum

To: Commissioners

From: Fairgrounds

Re: Budget Carryover FY 2026 to FY 2027 Resolution

Attached is a Resolution to carryover Fairgrounds Funds. Fairgrounds request the Commissioners authorize the Clerk to open the FY2027 budget and add $20,237.96 from the fiscal 2026 line item outlined as follows: 007-9410 Capital – Building Improvements, as detailed in the attached resolution for the replacement of the Main Events Building doors. Please reference the attached budget amendment resolution.

DRAFT

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

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

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

Distribution: _____ Original to BOCC

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

A suggested motion would be: **Based on the information before us I move Resolution, number to be assigned, authorizing the Clerk to open the Fairgrounds FY2026 Capital- Building Improvement budget and carry forward FY2026 funds totaling $20,237.96 to FY2027 as detailed in the Resolution.**

Recommendation Acceptance: □ yes □ no

_____ _____
Ron Korn, Chair Date

RESOLUTION, 2026-____

Bonner County Fairgrounds
Capital Carryover

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

WHEREAS, Bonner County Fairgrounds budgeted during the 2026 fiscal year for the cost of replacement doors for the main events building; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Bonner County, that we authorize the Clerk to open the 2026 budget and move $20,237.96 from line 007-9410 Capital – Building Improvements to the 2027 budget line 007-9410 Capital – Building Improvements.

The foregoing was duly enacted as a Resolution of the Board of County Commissioners of Bonner County, Idaho, on the 17th of November 2026

ADOPTED as a Resolution of the Board of Commissioners of Bonner County upon a majority vote on the 17th of November, 2026.

BOARD OF BONNER COUNTY COMMISSIONERS

_____
Ron Korn, Chair

_____
Asia Williams, Commissioner

_____
Brian Domke, Commissioner

ATTEST: Michael Rosedale

By:_____
Deputy Clerk

DRAFT

Bonner County
Fairgrounds

FAIR
Item #2

November 17, 2026

Memorandum

To: Commissioners

From: Fairgrounds

Re: Main Events Building Doors

The Fairgrounds requests the approval of $20,237.96 for the purchase of 4 commercial doors to replace doors in the Main Events Building. Three bids were received:

- Sandpoint Building Supply: $20,237.96
- Selkirk Glass & Cabinets: $21,438.64
- Priest River Glass, Inc $31,607.94

The Fair Board approved the Sandpoint Building Supply quote for $20,237.96 at their 11/9/2026 meeting. The Fairgrounds maintenance team will install the doors saving the taxpayer upwards of $7220 in installation costs. Funds for this purchase would come from Fairgrounds budget 007-9410 Capital – Building .Improvements

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

A suggested motion would be: **Based on the information before us I move I move to approve the Main Events Door purchase from Sandpoint Building Supply for $20,237.96.**

Recommendation Acceptance: ☐ yes ☐ no

_____ _____
Ron Korn, Chair Date

Sandpoint Building Supply, Inc.

Phone 208-263-5119 * Fax 208-263-4826
www.sandpointbuildingsupply.com

477421 Highway 95 North * Ponderay, Idaho 83852

SOLD TO
BONNER CO FAIR ASSOC (WEEK)
4203 BOYER RD.

SANDPOINT, ID 83864
ABI2550069

SHIP TO
BONNER CO FAIR ASSOC (WEEK)
4203 BOYER RD.

SANDPOINT, ID 83864

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSM	INVOICE #	INVOICE DATE
00B1989	* See Below *	NET 10TH	2546351	09/24/26	HSE	2550069	10/28/26

ORDERED	B.O.	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
				Customer P/O # : Main Exhibit Buildin		
				Alliance # 2245651		
6	0	6	EA	ACCENTRA 446 F Entry c-KeyWay	135.000	810.00*
				Lever Trim US26D		
				ACCENTRA-446F-KEYED		
				PO # 2093042 VEND # DOOR Qty : 6 Expected : 10/02/26		
1	0	1	EA	SPECIAL ORDER FROM SUPPLIER	0.000	0.00*
				NON-RETURNABLE !!!!!		
				SO		

DRAFT

FILLED BY	CHK'D BY	DRIVER
3	/ 1	

October 30, 2026 17:24:53 OT:SB

SHIP VIA

MERCHANDISE	810.00
OTHER	0.00
TAX	0.00
FREIGHT	0.00
TOTAL	810.00

****
* INVOICE *
****

0

Thank You for Shopping with Us

ALLIANCE DOOR PRODUCTS
3808 Sullivan Road, Ste 26L ■ Spokane Valley, WA 99216 ■ (509) 892-9990 ■ Fax (509) 892-9997

Quote No. 18197-DB

Alliance Sales Rep. Dave Brady

Please Refer to Quote Number above when Ordering

QUOTATION

Customer Information

To:	Sandpoint Bldrs Supply
Attn:	Sheri
Email:	sherib@sbslumber.com
Phone:	(208) 263-5119

Quote Information

REV2:	
REV1:	Revised Oct, 29, 2026
Orig Date:	September 16, 2026
Job Name	Bonner Cnty Fair

Quote Specifications

Due to supply volatility of millwork products at this time; lead-time and pricing on all pre-hungs, jambs or other millwork items quoted on this bid are subject to change based on material cost and availability at time of order

This quote is valid for 30-days only Purchase orders placed with Alliance after 30-days will be subject to an re-quote

Lead Time are valid for immediate orders only and may vary in the future

Lead times are predicated on availability of raw materials and manufacturing capacity at time of purchase order

PLEASE NOTE: Quoted lead times are based on available production at time of quote. When ordering please contact ADP for current lead times.

DRAFT

Qty	Description	Net Ea.	Total
4	Adjustable/Reversable Jamb, 645/Exit (One Leaf Only) Prep, US26D NRP Hinges, 6" ADA Mill Thermal Break Threshold, Mill Door Bottom, Smoke Gasket,	2052	$ 8208
3	Adjustable/Reversable Jamb, 345/Exit Prep, US26D NRP Hinges, 6" ADA Mill Thermal Break Threshold, Mill Door Bottom, Smoke Gasket, HDW Kit, SWING	1256	$ 3768
11	ACCENTRA 2701 NON-HOLD OPEN CLOSER, ALUM	146	$ 1606
8	ACCENTRA 2110 3' SURFACE VERTICAL ROD EXIT DEVICE HEAVY TRAFFIC ALUM-NR for double doors	673	$ 5384
3	for single doors ACCENTRA 2100 3' RIM EXIT DEVICE HEAVY TRAFFIC ALUM - NR	494	$ 1482
6 ea 5	ACCENTRA 446F ENTRY (AUGUSTA) C-KEYWAY LEVER TRIM US26D, KEYED RANDOM Can be keyed alike by locksmith	OCT 2026 Purchased	
1 ea 2	ACCENTRA NTT613-NR AU 626 RHR 2153, nexTouch exit trim - tactile pushbutton, SWING TBD CAN NOT BE ACCESSED BY WiFi		$ 1140
11	ROCKWOOD 461 KICK DOWN DOOR HOLDER US26D in lieu of rock	32	$ 352
	ASTRAGAL OPTION		
8	PEMKO 303AS MEETING STILE ASTRAGAL 8'	64	$ 512

Qty	Description	Net Ea.	Total
	3-5 Week Lead time (Estimate, Subject to Change) 30 Day Pricing **1% FSC Applies** FOB Sandpoint Bldrs		

Lead Time Refer to Quote Specifications

Quote Good For 30 Days

Sub-Total	
1% FSC Charge	included
Delivery Charge	
Total	$ 22,452

WAS . . .

Discounted Price

$ 20,237.96

DRAFT

Priest River Glass, Inc.
"Window Quote"
12 View Valley Loop Priest River, ID 83856-1221
Phone (208) 448-2511 / 1-800-858-5013
FAX (208) 448-2513 e-mail: priestriverglass@priestriver.com
Idaho Public Works Contractor License PWC-C-10234-B-4
Idaho Registration #RCE-3360
Washington General Contractor's License PRIESRG153N7

PROJECT SUBMITTED TO: Boundary County Fair Ground — Up-Dated Steel Door Quote
STREET: Chris Larson
CITY, STATE / ZIP CODE: 208-304-2784
ORDER PLACED BY:
ESTIMATOR:
CHIEF:
FAX:
JOB LOCATION:
JOB PHONE:
JOB NAME:
9-24-26

ROOM / LOC.	QTY.	ITEM DESCRIPTION	GLASS	FINISH	CUTOUT	JAMB	DOOR/OPENING	SPECIAL INFORMATION	COST EACH	COST EXTENSION
		Att: Brook Please Quote								
	4	6'0" x 6'8" "Pairs"	H.M Door / Frames				5¾ O.D Welded Frames Prep for Existing Wood Removable Mullion 4½" x 4½" B.B stainless Hinges (1) Door Closures "Mill" Detex "Mill" Exit Devices Exterior Trim (1) Pull Handle With Plate (1) Pull " " " Keyed; Threshold / Sweeps / Smoke Seal 34" x 12" S.S (or Whatever is Std) K.K Plates Both Sides		
		Existing Hollow metal Door; Not Frame Size is 75¾" x 82"								
	3	3'0" x 6'8" Same Spec.								
		ADDED								
		optional ADD for 16" x 27" Vision Panel I.G.						Labor TO Install		
		3,810.00 M.L.T								

29,513.84
Tax → 1,789.10
17,220.00
38,822.90

PRICES ON THIS QUOTATION ARE GUARANTEED FOR 30 DAYS, IF NOT OTHERWISE INDICATED

Tax
Bid total or Balance Due

E-MAILED To Mitch 9/23

Residential door handing

(OUTSIDE) L/H — R/H (OUTSIDE)
INSWING — OUTSWING
R/H INSIDE — L/H INSIDE

Patio door handing

XO (OUTSIDE) — OX (OUTSIDE)

THANK YOU FOR YOUR PATRONAGE

DRAFT

Bonner County
Board of Commissioners

Brian Domke Asia Williams Ron Korn

Facilities Item #1

November 17, 2026

Memorandum

To: Commissioners

From: Teddi Lupton, Director of Public Works

Re: Contract Proposal for winter maintenance to be completed by Lippert Excavation & Pipeline for the Bonner County Juvenile Detention Center

The Facilities Department is requesting permission to move forward with the proposed winter snow removal contract for Lippert Excavation and Pipeline to maintain the Bonner County Juvenile Detention Center parking area for the winter of 2026-2027. Attached along with the memorandum are the rates for sanding, de-ice application, shoveling and snow removal. This snow removal contract is similar to last years, pricing has increased a minimal amount. This service would come out of budget 03410-8680 (contracts snow removal).

Auditing Review: Auditing Approved

Risk Review: Risk Approved

Legal Review: Legal Approved

Distribution: ___ Original to BOCC
___ Copy to Teddi Lupton

A suggested motion would be: **Based on the information before us I move to approve the proposed winter maintenance contract with Lippert Excavation & Pipeline for the snow removal at the Bonner County Juvenile Detention Center.**

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

DRAFT

RCE-32415 PWC- 010773-CC-1-2
P.O. Box 58 * Ponderay, ID 83852 * 208-263-5520 * lippertexcavation@gmail.com

DATE: OCTOBER 27, 2026

TO: BONNER COUNTY JUVENILE DETENTION
ATTN: RICK DREIER
1500 HWY 2 STE 101
SANDPOINT, ID 83864

EMAIL: TEDDI.LUPTON@BONNERCOUNTYID.GOV
RICKA.DREIER@BONNERCOUNTYID.GOV

SUBJECT: PROPOSAL FOR WINTER MAINTENANCE- 4002 SAMUELSON

SNOW REMOVAL EQUIPMENT RATES FOR THE 2026-2027 WINTER SEASON, THE RATES BELOW INCLUDE QUALIFIED, EXPERIENCED OPERATORS.

PICKUP W/PLOW PER HOUR	**$160** (1/4 HOUR MINIMUM)
GRADER RENTAL PER HOUR	**$160** (1/4 HOUR MINIMUM)
BACKHOE RENTAL PER HOUR	**$160** (1/4 HOUR MINIMUM)
SKIDSTEER RENTAL PER HOUR	**$160** (1/4 HOUR MINIMUM)
LOADER RENTAL PER HOUR	**$160** (1/4 HOUR MINIMUM) (3-1/2 YARD BUCKET)
DUMP TRUCK RENTAL PER HOUR	**$160** (1/4 HOUR MINIMUM)
SIDEWALKS PER HOUR	**$130** (1/4 HOUR MINIMUM)

INCLUDES- SNOW BLOWER, SHOVELING AND DE-ICE APPLICATION.
DE-ICE MATERIAL APPLICATION IS BY THE POUND

NOTE: AS OF TODAY'S PRICE, DE-ICER WILL BE $1.50 PER POUND. APPLICATION FEE WILL BE $200 PER LOAD + THE POUNDS OF DE-ICER APPLIED. THIS IS SUBJECT TO CHANGE IF THE PRICE OF DE-ICER CHANGES.

SANDING AND DE-ICING SERVICES ARE AVAILABLE ON REQUEST.
SANDING- PER LOAD **$200** (1-1/2 YARD LOAD) (1/4 LOAD MINIMUM)
ANTI-SKID MATERIAL, DUST FREE PER EPA REGULATIONS

NOTES:
*SNOW IN THE SANDPOINT/PONDERAY AREA WILL BE CLEARED WHEN A DEPTH OF 3 TO 4" HAS ACCUMULATED OR AS OTHERWISE DIRECTED BY PROPERTY MANAGEMENT. SNOW WILL BE PILED IN DESIGNATED AREAS. SNOW REMOVAL GENERALLY TAKES PLACE IN THE MORNING. ON OCCASION, THE WEATHER CHANGES WILL WARRANT AN EVENING SNOW REMOVAL TO ALLOW FOR CLEARING OF THE AREA AND MAKE IT SAFER.

*LIPPERT EXCAVATION & PIPELINE, INC DOES NOT ASSUME ANY LIABILITY FOR CLIENT'S, CUSTOMER'S OR MEMBER'S SLIPPING, TRIPPING OR PERSONAL INJURY OF ANY KIND DUE TO ICE AND SNOW CONDITIONS, NOR DO WE ASSUME ANY LIABILITY FOR ANY PROPERTY DAMAGE I.E. PARKING STOPS, STRIPING, ASPHALT GOUGES, ETC....

DRAFT

RCE-32415 PWC- 010773-CC-1-2
P.O. Box 58 * Ponderay, ID 83852 * 208-263-5520 * lippertexcavation@gmail.com

•LIPPERT EXCAVATION & PIPELINE, INC STAFF WISH TO WORK CLOSELY WITH MANAGEMENT SO THAT WE MAY PROVIDE THE BEST SERVICE POSSIBLE. PLEASE
CALL US ANYTIME YOU HAVE CONCERNS ABOUT THE CONDITION OF YOUR PARKING AREAS OR DRIVEWAYS AS CONDITIONS VARY DUE TO RAPIDLY CHANGING CONDITIONS DURING THE DAY. WE ARE NOT ABLE TO MONITOR YOUR AREAS THROUGHOUT THE DAY.

*LIPPERT EXCAVATION & PIPELINE, INC STAFF TRY VERY HARD TO NOT DAMAGE CLIENTS' PROPERTY OR LANDSCAPING. PLEASE PLACE SNOW MARKERS PRIOR TO THE 1ST SNOW TO PROTECT SENSITIVE AREAS AND WE WILL NEED A DESIGNATED AREA ON YOUR PROPERTY TO PILE THE SNOW. IN THE EVENT THAT YOU DO NOT HAVE AN AREA SUITABLE FOR SNOW PILING. LIPPERT EXCAVATION & PIPELINE, INC. CAN LOAD AND HAUL YOUR SNOW TO AN OFFSITE LOCATION.

* LIPPERT EXCAVATION & PIPELINE, INC. WILL HAUL SNOW TO AN ONSITE LOCATION OR AN OFFSITE LOCATION IF NEEDED AT THE FOLLOWING RATES.

IF ONSITE LOCATION SNOW WILL BE MOVED AT THE HOURLY RATES PROVIDED ON PAGE 1.

TO REMOVE TO AN OFFSITE LOCATION, IT WILL BE MOVED AT THE HOURLY RATES PROVIDED ON PAGE 1 WITH AN ADDITIONAL FEE OF $55.00 PER LOAD.

•LIPPERT EXCAVATION & PIPELINE, INC WILL UTILIZE EQUIPMENT WITH CONSIDERATION FOR YOUR PROJECT AND AVAILABILITY.

•CERTIFICATE OF LIABILITY INSURANCE IS AVAILABLE BY REQUEST.

•INVOICES WILL BE ISSUED MONTHLY. PLEASE PAY FROM INVOICE.
A 1-1/2% PER MONTH PENALTY WILL BE ASSESSED FOR AMOUNTS 30 DAYS PAST DUE FROM THE INVOICE DATE.

BY SIGNING BELOW, YOU ARE ACKNOWLEDGING LIPPERT EXCAVATION & PIPELINE, INC'S CURRENT SNOW REMOVAL RATES AND POLICIES FOR THE 2026-2027 WINTER SEASON AND WISH TO USE OUR SERVICES.
SINCERELY,

HARLEY LIPPERT, PRESIDENT

DRAFT

RCE-32415 PWC- 010773-CC-1-2
P.O. Box 58 * Ponderay, ID 83852 * 208-263-5520 * lippertexcavation@gmail.com

DRAFT

PLEASE RETURN THIS PAGE BY EMAIL TO: LIPPERTEXCAVATION@GMAIL.COM OR BY MAIL TO P.O. BOX 58 PONDERAY, ID 83852

BUSINESS NAME/NAME: Bonner County

BUSINESS ADDRESS: _____
(STREET ADDRESS)

MAILING ADDRESS: Juvenile Detention Center – Samuelson Way
(CITY) (ZIP CODE)

EMAIL ADDRESS: teddi.lupton@bonnercountyid.gov

SNOW REMOVAL CONTACT PERSON(S)_____

CONTACT PERSON'S PHONE:
BUSINESS HOURS: _____

AFTER HOURS: _____

AUTHORIZED SIGNATURE, _____

DATE OF ACCEPTANCE: _____

CONTRACT ADDENDUM No. 1

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

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

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

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

COMPLIANCE WITH IDAHO LAW- To the extent any provision of the Agreement conflicts with Idaho law applicable to political subdivisions of the State of Idaho, including but not limited to Idaho Code § 29-110, Idaho law shall control and the conflicting provision shall be void to the extent of such conflict.

DRAFT

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

Mitch Lippert

Agent for Contractor

11/4/24

Date

DRAFT

LIPPHEA-02 TDIVYA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/5/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hub International Northwest LLC PO Box 3144 Spokane, WA 99220	CONTACT NAME: PHONE (A/C, No, Ext): (509) 747-3121 FAX (A/C, No): (509) 623-1073 E-MAIL ADDRESS: nowspkinfo@hubinternational.com
INSURED Lippert Excavation and Pipeline, Inc. 181 Sunnyside Cutoff Road Sandpoint, ID 83864	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : BITCO General Insurance Corporation — 20095 INSURER B : Idaho State Insurance Fund — 36129 INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [ ] LOC OTHER:	X	X	CLP3770796	4/17/2026	4/17/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY [ ] SCHEDULED AUTOS HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY	X	X	CAP3770797	4/17/2026	4/17/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
A	X UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [X] RETENTION $ 10,000			CUP3770798	4/17/2026	4/17/2027	EACH OCCURRENCE AGGREGATE	$ 2,000,000 $ 2,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] N/A If yes, describe under DESCRIPTION OF OPERATIONS below		X	636174	5/14/2026	5/14/2027	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Bonner County is included as an Additional Insured as respects to General Liability for the Ongoing and Completed Operations of the Named Insured as required by written contract or agreement. Additional Insured status also applies to Auto. Coverage is Primary Noncontributory; Waiver of Subrogation and Per Project Aggregate apply. See attached Forms for reference.

CERTIFICATE HOLDER

Bonner County
1500 Hwy 2 Suite 101
Sandpoint, ID 83864

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Eric Schaub

DRAFT

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Contacted:

Matt @ Weekend Hoe - not interested doesn't have proper equipment

A-line Landworks - No Public Works License

Mt View Company - No Public Works License

Lawnco - Bid attached

Selkirk Sealcoat - unable to plow until after 6:00 AM - Not sure about night plowing or on call service

DRAFT

QUOTE #24082037

SENT ON:

Nov 04, 2026

RECIPIENT:

Bonner County Justice Services

4002 Samuelson Avenue
Sandpoint, Idaho 83864

SENDER:

LAWNCO

PO BOX 478
Kootenai, Idaho 83840

Phone: 208-610-2772
Email: service@lawncousa.com
Website: www.lawncousa.com

DRAFT

Product/Service	Description	Unit Price
SNOW PLOWING	Snow removal operations will commence once there is a minimum accumulation of 2 inches of snow. All snow will be carefully pushed to designated areas as instructed. Any additional visits required for clearing drifted snow or other reasons will be invoiced at the prearranged hourly rate. In the event of snowfall exceeding 4 inches or during windy conditions, multiple operations may be necessary. Billable Rate is Per Push/Event.	Not included $175.00
SHOVELING WALKWAYS	Please be advised that our snow removal service for walkways is priced per man-hour. We offer snow shoveling services for front walkways, disability ramps, and front entrances. Lawnco will initiate snow removal on these service areas once snow accumulation reaches 2 inches. Billable Rate is Per Man Hour with a one hour minimum.	Not included $85.00
LIQUID DE ICE	Our de-icing services are priced on a per-occurrence basis. Lawnco applies de-icing materials to surfaces solely to manage icy conditions and cannot be held liable for any accidents resulting from icy conditions. Billable Rate is Per Gallon.	Not included $1.75
LIQUID DE ICE WITH MAGNESIUM CHLORIDE	Works at temperatures below zero degrees and only used for these types of events. Billable Rate is Per Gallon	$2.00
GRANULAR ICE MELT	Our de-icing services are priced on a per-occurrence basis. Lawnco applies de-icing materials to surfaces solely to manage icy conditions and cannot be held liable for any accidents resulting from icy conditions. Billable rate is Per Pound	$0.75

QUOTE #24082037

SENT ON:

Nov 04, 2026

Product/Service	Description	Unit Price
		Not included
SNOW PLOWING - CASE LOADER	Our Case Loader is utilized for significant snow events with over 6 inches of snow accumulation. All snow will be meticulously pushed to specified areas as per instructions. Additionally, the Case Loader may be employed to stack snow higher in designated areas or to load trailers for removal from the property. Billable Rate is Per Hour with a one hour minimum	$150.00
SNOW DISPOSAL - PER LOAD	If snow removal from the property to an offsite location is required, a per load charge will apply for the service.	$150.00
EMERGENCY CALL - SNOW	Emergency is defined as any call back outside our plowing window. After the crew has gone home. Billable per man hour with a minimum of one hour.	$130.00
SNOW STAKES	Snow stakes - staking out the property lines	$1.00

DRAFT

Lawnco will automatically provide the following services selected without the need for service requests. When the snow depth reaches 2 inches, regardless of the time or day of the week, Lawnco will promptly conduct snow plowing or de-icing service. If temperatures drop below zero, magnesium chloride will be used if deicing services are selected, even if magnesium chloride wasn't selected. Please be advised that while we strive to provide exceptional service, Lawnco cannot be held responsible for damages to objects hidden by snow. In the unfortunate event of damages, we kindly ask you to submit a written report within 24 hours of the incident.

Invoicing and Payment Terms
To facilitate your experience, an invoice will be issued to you on a monthly basis, with payment due within 20 days. Monthly invoices will be generated regardless of whether snow plowing services are performed during that period. Lawnco reserves the right to suspend or permanently terminate all services if an account is not settled in a timely manner. The client agrees to cover all reasonable costs, expenses, and attorney fees incurred by Lawnco in the collection of outstanding balances. Additionally, Lawnco retains the right to engage subcontractors to assist with snow services. De-icing prices and snow plowing services are billed on a per-occurrence/event basis. Lawnco does not guarantee completely ice-free surfaces and cannot be held liable for any slips, falls, property damage, or personal injury incidents that may occur on the property.
Contract Term
This agreement is effective from November 1 through March 31, weather permitting, unless otherwise agreed upon in writing.
Early Termination Policy
The Client may terminate this agreement at any time prior to March 31 by providing written notice. However, because our flat seasonal rate is calculated based on a full-term operational commitment, early cancellation will result in an Early Termination Fee equal to 50% of the remaining contract balance for the rest of the season.
Example of Early Cancellation
- The Agreement: You sign up for a full-season lawn care package totaling $1,000, split into equal monthly payments.
- The Cancellation: You decide to cancel the contract mid-summer with an outstanding remaining balance of $400.
- The Early Termination Fee: Your early cancellation fee would be 50% of that remaining balance, which equals $200.

Lawnco reserves the right to discontinue services for non-payment. Furthermore, Lawnco is entitled to reasonable costs, expenses, and attorney fees incurred in the collection of sums owed under this contract. Prices for liquid de-icing and low-temperature ice melt are linked to current market rates and may be adjusted if material costs increase beyond Lawnco's control.
Fuel Cost Adjustment Policy
Baseline Fuel Price: The flat seasonal rate agreed upon in this contract is calculated based on a baseline fuel price of [$3.50]

per gallon (the "Baseline Price").
Flat Fee Surcharge Trigger: If the average cost of fuel in our local region increases above [$4.00] per gallon—as determined by the U.S. Energy Information Administration (EIA) weekly retail index—the Contractor reserves the right to implement a temporary fuel surcharge.
Surcharge Amount: Once triggered, this surcharge will be applied as a flat fee of [$3.00] per service visit added to the regular billing cycle. This flat fee will remain fixed regardless of how high fuel prices rise above the trigger point.
Removal of Surcharge: The flat surcharge will be automatically removed from the Client's bill as soon as the EIA regional average fuel price drops back below the [$4.00] per gallon trigger threshold.
Safety
Lawnco is committed to maintaining appropriate safety practices for its employees, subcontractors, suppliers, and any individuals acting on its behalf while services are being performed. All work will be executed in a professional manner in accordance with standard practices. The Service Provider is not liable for any damage resulting from the Client's failure to remove property or debris from the Service Area. It is essential that all children and pets are removed from the Service Area while services are being performed

Quote Validity
All estimates and quotations are valid for 30 days from the date of issuance. Pricing may be subject to adjustment after this period due to fluctuations in labor, materials, or operating costs.

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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 17, 2026

Memorandum

To: Board of County Commissioners

From: Kyle Snider, Bonner County Planner

Re: Title 50 Vacation – Vacation of the North half of Lot 6 of the Chase Creek Plat, File #VS0001-25.

The Bonner County Board of Commissioners (Board) held a duly noticed public hearing on August 13, 2025, for vacation of the North half of Lot 6 of the Chase Creek Plat, lying in a portion of Section 15, Township 59 North, Range 4 West, Boise Meridian, Idaho. The Board approved File #VS0001-25 to vacate the North half of Lot 6, with conditions. As of August 4, 2026, the applicants have completed the conditions of VS0001-25. The application number for their Boundary Line Adjustment is BLA0019-26.

Distribution:
Kendra Smith
Kyle Snider
Janna Brown

Legal Approved

(Recommendation)

Staff recommends the Board approve this resolution.

Motion to Approve:
I move to approve Resolution, number to be assigned, vacating the North half of Lot 6 of the Chase Creek Plat, located in Section 15, Township 59 North, Range 4 West, Boise Meridian, Idaho.

Recommendation Acceptance: ☐ Yes ☐ No

_____ _____
Commissioner Ron Korn, Chair Date

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Resolution #26-_____
Vacation of a portion of Chase Creek Plat: VS0001-25

RESOLUTION NO. 26-_____

PLAT VACATION
For Joan Storro
PLANNING DEPARTMENT FILE VS0001-25

WHEREAS, Joan Storro filed a petition with Bonner County, Idaho for the vacation of the North half of Lot 6, an approximate 2.5-acre lot, from the Plat of Chase Creek, thereof recorded in the records of Bonner County, Idaho; and

WHEREAS, the Bonner County Board of Commissioners held a duly noticed public hearing for the vacation of that lot (Planning Department File VS0001-25) on August 13, 2025, pursuant to the procedures of Idaho Code § 50-1306A.

WHEREAS, following the duly noticed public hearing, the Bonner County Board of Commissioners did adopt findings of fact and conclusions of law in support of the abandonment of the subject easement, concluding that:

Conclusion 1
This proposal is compliant with the vacation criteria and standards set forth at Idaho Code § 50-1306A.

Conclusion 2
By granting of this petition for vacation, easements will not be vacated according to the legal description.

Conclusion 3
Abandonment will not impede or deprive any property of legal access.

Conclusion 4
Granting of this petition for vacation is in the public's interest.

WHEREAS, pursuant to the Board's condition of approval, the petitioners have paid all legal advertisement and recording costs for the vacation proceedings.

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners, Bonner County, Idaho, that the North half of Lot 6 from the Plat of Chase Creek, is hereby vacated, described in the attached Exhibit A.

BE IT FURTHER RESOLVED that all easements, franchise rights, appurtenances, or any other interests of any property owner or public utility in or across the property in question shall not be impaired by the granting of the vacation.

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ADOPTED as a Resolution of the Board of County Commissioners of Bonner County, Idaho, upon a majority vote on _____.

BONNER COUNTY BOARD OF COMMISSIONERS

_____
Ron Korn, Chair

_____
Asia Williams, Commissioner

_____
Brian Domke, Commissioner

ATTEST: Michael W. Rosedale, Clerk

_____ _____
By Deputy Clerk Date

Legal: _____

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Exhibit "A"

The north half of Lot 6, measured parallel within the south line of said lot 6 of chase creek, as recorded with Bonner County in book 4 of plats at page 33, located in the southeast quarter of the northwest quarter of section 15, township 59 north, range 4 west of the Boise Meridian, Bonner County, Idaho. The same being parcel 1 as described in a deed recorded with Bonner County under instrument number 1031698.

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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

August 19, 2025

Joan Storro
PO Box 70
Coolin, ID 83821

Subject: File VS0001-25–Title 50 Vacation–Vacation of the North half of Lot 6 of the Chase Creek Plat.

To whom it may concern:

The Bonner County Commissioners at the August 13, 2025 public hearing approved the referenced petition.

Commissioner Korn moved to approve this petition, FILE #VS0001-25, to vacate the North half of Lot 6, an approximate 2.5-acre lot from the Plat of Chase Creek, finding that it is in accord with Idaho Code as enumerated in the following conclusions of law:

Conclusion 1

This proposal **is** compliant with the vacation criteria and standards set forth at Idaho Code 50-1306A.

Finding

This petition was submitted to the Planning Department on January 13, 2025. This petition was noticed to neighbors within 300 feet on July 1, 2025, and was noticed in the newspaper on July 1, 2025 and July 11, 2025.

Per the application, there are no ingress, egress, or utility easements in the area that is proposed to be vacated. Local utility providers were routed as part of agency review, and none responded.

Idaho Code 50-1317 does not apply to this project as the area is not located within any city limits.

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Conclusion 2

By granting of this petition for vacation, easements **will not** be vacated according to the legal description.

Finding

Per the petition, there are no easements within the area proposed to be vacated.

Conclusion 3

Abandonment **will not** impede or deprive any property of legal access.

Finding

The area proposed to be vacated will be absorbed by bordering properties through a Boundary Line Adjustment, therefore no property will be left without legal access.

Conclusion 4

Granting of this petition for vacation is in the public's interest.

Finding

This vacation will improve the adjoining parcels by increasing their size when the vacated lot is absorbed.

The decision is based upon the evidence submitted up to the time the Staff Report was prepared and testimony received at this hearing. Commissioner Korn further moved to adopt the findings of fact and direct planning staff to draft written findings and conclusions to reflect this motion and transmit to all interested parties. The action that could be taken to obtain the vacation is to complete the Conditions of Approval as adopted. This action does not result in a taking of private property.

Commissioner Domke seconded the motion.

Roll Call Vote:

Commissioner Korn	Aye
Commissioner Domke	Aye

The motion passed.

Notice of public hearing mailed via regular U.S. mail on July 1, 2025	
(12 at $.78 each)	$9.36
Legal Notice published July 1st and 11th of 2025	$90.64

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TOTAL DUE: $100.00

Findings of Fact:

- The applicant is requesting to vacate the North half of Lot 6, an approximate 2.5-acre lot from the Plat of Chase Creek.
- Based on materials submitted in this application, no real property adjoining the area to be vacated would be left without access to an established highway or public right-of-way.
- This petition was submitted to the Planning Department on January 13, 2025. This petition was noticed to neighbors within 300 feet on July 1, 2025 and was noticed in the newspaper on July 1, 2025, and July 11, 2025.
- Staff has received no public or agency comments or feedback opposing the proposed vacation.
- Vacation of this lot will not extinguish any rights-of-way or easements for the continued use of existing sewer, gas, water, or similar pipelines and appurtenances, or other underground facilities.

Conditions of approval:

A-1 The vacation of the above described platted area shall be effective upon the recording of a resolution by the Bonner County Commissioners granting the vacation.

A-2 No lots or parcels shall be left without legal access.

A-3 The applicants shall submit, and complete, an application for a Boundary Line Adjustment.

Conditions to be Met Prior to Recording of the Resolution:

B-1 The costs for legal advertisements and recording fees shall be borne by the petitioner and shall be paid prior to the recording of the resolution for this vacation.

B-2 The vacation of the platted area shall only be for the lot as described above. All easements existing on the subject area shall remain in place.

Please contact this department if you have any questions.

Sincerely,

Brian Domke, Vice Chair
Bonner County Commissioners

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Bonner County
Airports

AIRPORTS
Item # 1

November 17, 2026

Memorandum

To: Commissioners

From: Airports

Re: Navigational Aid Maintenance Contract with DBT Transportation Services

This contract with DBT in the amount of $7,000 provides FAA-required maintenance services for the navigational aids at Sandpoint Airport.

This amount is covered in the Airports budget, and this contract has been reviewed and approved by Legal, Risk, and Auditing.

I recommend entering into this contract.

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Auditing Approved

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

Risk Approved

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

Legal Approved

Legal Review: 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 Airports and Auditing

A suggested motion would be: **Based upon the information before us I move that Bonner County enter into this contract with DBT Transportation Services in the amount of $7,000 and that the chair sign administratively.**

Recommendation Acceptance: □ yes □ no

_____ _____
Chair Date

DBT TRANSPORTATION AVIATION SUPPORT AND MAINTENANCE SERVICES ORDER SUMMARY

Contracted Party:	Serviced Customer Location:
Name: Bonner County	Name: Sandpoint Airport - SZT
Street: 1101 Airport Way	Street: 1101 Airport Way
City: Sandpoint	City: Sandpoint
State: ID	State: ID
Zip: 83864	Zip: 83864
Contact Name:	Contact Name: David Schuck
Contact Email:	Contact Email: dave.schuck@bonnercountyid.gov
Contact Phone:	Contact Phone: 208-255-9179
Invoice Email: dave.schuck@bonnercountyid.gov	

The Effective Date of this Agreement starts on 1/1/27.

The Term of this Agreement shall be for a period of 1 year(s) from Effective Date.

SERVICES		
☑ Periodic/ Pre-Season Maintenance		
☑ Equipment Restoration	1	
☑ Data Services – NADIN	Modem	
☐ Data Services - ALIS		
☐ Data Services - RCR		
☐ Other Data Services		

AIRPORT WEATHER EQUIPMENT	MANUFACTURER	MODEL	INSPECTION FREQUENCY	ANNUAL DATE
AWOS ☑	DBT VC/VD	III	Tri Annual	8/23/27
DME ☐	Select		Select	
GS ☐	Select		Select	
LOC ☐	Select		Select	
VOR ☐	Select		Select	

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DBT TRANSPORTATION AVIATION SUPPORT AND MAINTENANCE SERVICES ORDER SUMMARY

WEATHER/NAVAID EQUIPMENT	MANUFACTURER	MODEL	FREQUENCY	ANNUAL DATE
Markers ☐	Select	Select	Select	
NDB ☐	Select		Select	
RVR ☐	Select		Select	
RWIS Runway/Road ☐	Select	Select	Select	

	AIRFIELD EQUIPMENT	FREQUENCY	NOTES
☐	Approach Lighting		
☐	Bolt Torquing		
☐	CCR PMA		
☐	Control Tower		
☐	Moventor Skiddometer		
☐	PAPI/VASI		

PRICING		BILLED
Annual Fee		
Pricing Year One	$ 7,000.00	Annually
Pricing Year Two	$	Select
Pricing Year Three	$	Select
Pricing Year Four	$	Select
Pricing Year Five	$	Select
Contract Total	$ 7,000.00	

FEE SCHEDULE	
Unplanned Visit Fee	$ 2025 per day (lightning strike, bird strike)
Weekend Visit Fee	$ 2531 per day
Holiday Visit Fee	$ 3037 per day
Post-Deployment Cancellation/Delay Fee	$ 1500 per day

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DBT TRANSPORTATION AVIATION SUPPORT AND MAINTENANCE SERVICES ORDER SUMMARY

STATEMENT OF WORK, ADDITIONAL TERMS & ATTACHMENTS

- [ ] Airfield Lighting Statement of Work
- [x] AWOS & Navaid Statement of Work
- [x] Data Services Statement of Work
- [x] DBT Terms and Conditions
- [ ] RWIS Maintenance Statement of Work
- [ ] Additional Notes and Attachments

AWOS - $6,000.00, NADIN - $1,000.00 Total - $7,000.00
Customer and DBT agree that any legal action arising out of or related to this Agreement shall be governed by and construed under the laws of the State of Idaho, but for Idaho choice of law provisions, which shall not apply. Any such legal action shall be filed solely in the District Court of the First Judicial District of the State of Idaho, in and for Bonner County, to the exclusion of any other available venue. DBT hereby waives any objections to the forum, including personal jurisdiction and forum non-conveniences.

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This Order Summary is part of the DBT Support and Maintenance Services Agreement ("Service Agreement") between DBT and Customer. The Service Agreement consists of this Summary and each listed attachment. By signing this Order Summary, the parties signify that they have read, understand, and agree to be bound by all the terms and conditions of the Service Agreement.

DBT Transportation Services	**Contracted Party**
By:	**By:**
Title: Director of Services	**Title:**
Date: 10/5/26	**Date:**

Attachment 1
DBT Transportation Services LLC
Agreement for Aviation Support and Maintenance Services Terms and Conditions

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1. PURPOSE/SERVICES:

1.1 Customer desires to engage DBT Transportation Services, LLC (DBT) to render certain professional and/or technical services, including as recited in the Statement of Work ("SOW") and as indicated in the Order and Pricing Schedule, related to the support, maintenance and servicing of certain Equipment, and DBT desires to render such services under the terms and conditions of this Attachment 1, the SOW and the Order and Pricing Schedule. All terms not defined herein, including "Services", "Equipment" and "Term", shall have the meaning set forth in the Order and Pricing Schedule. This Attachment 1, the Order and Pricing Schedule and the SOW make up the complete agreement (the "Agreement") between Customer and DBT, and each may be amended, upon mutual written agreement, from time to time throughout the Term.

1.2 This Attachment 1 constitutes the terms and conditions offered with respect to the provision of Services and Equipment recited in the Order and Pricing Schedule and shall become a binding contract upon the execution of the Order and Pricing Schedule either by facsimile or in PDF form, by Customer and DBT. No contrary or additional terms or conditions proposed by Customer under any other document, including but not limited to a Customer purchase order, will be accepted by DBT, and any such proposed contrary or additional terms are hereby rejected unless otherwise mutually agreed to in a written fully executed instrument. DBT's performance pursuant to this Attachment 1, the Order and Pricing Schedule and the SOW shall be deemed unqualified acceptance of the terms and conditions set forth below.

2. PAYMENT/OTHER EXPENSES/ADDITIONAL CHARGES:

2.1 Customer agrees to pay DBT the amounts recited in the Order and Pricing Schedule.

2.2 DBT shall invoice Customer on an annual, quarterly or monthly basis, as applicable, based on the Services for the Equipment specified as more particularly recited under the Order and Pricing Schedule. Payment by Customer shall be net thirty (30) days of the invoice date.

2.3 Customer may withhold payment of any amounts to be paid to DBT which are disputed in good faith by Customer. In the event there is a dispute in connection with a submitted invoice, the parties shall confer on the invoice within five (5) days of receipt, and only the payment for that portion of the invoice in question may be withheld for ten (10) days after the payment due date so as to allow the parties to cooperatively resolve any dispute. Following the elapse of such ten (10) days, Customer shall pay, unless otherwise agreed by the parties, all the amounts due and owing to DBT under the invoice.

2.4 In accordance with the Order and Pricing Schedule, if restoration, repairs or other maintenance Services are required for an unplanned Equipment failure or outage, Customer shall pay DBT the recited "Unplanned Outage Fee". The "Unplanned Outage Fee" is billed in half-day increments, portal to portal, plus travel costs and expenses. Unplanned outages are defined as any restoration outside of normal or anticipated causes of Equipment failure, which outside causes include, but are not limited to, acts of God, weather damage, lightning strikes, vandalism or other damage caused by unauthorized airport personnel or third parties. The "Unplanned Outage Fee" is billed for each day or part thereof that Services are required.

2.5 In accordance with the Order and Pricing Schedule, the applicable "Holiday Fee" as recited in the Order and Pricing Schedule applies to the following holidays when Services are rendered: New Year's Eve, New Year's Day, Memorial Day, July 4th (Independence Day), Labor Day, Thanksgiving Day, the day after Thanksgiving Day, Christmas Eve and Christmas Day. If an Equipment failure or outage occurs on any of the foregoing holidays, Customer shall pay DBT the "Holiday Fee" in addition to the" Unplanned Outage Fee" as well as any other fees due and payable to DBT.

2.6 In accordance with the Order and Pricing Schedule, Customer Site (as subsequently defined) visits are defined as any Site visit not required for Equipment Services. Upon Customer's written request and DBT's written acceptance thereof and subject to mutually agreeable times, DBT will visit Customer Sites concurrent with Federal Aviation Administration (FAA) required or requested

Customer Site visits. Customer agrees to pay the "Facility Visit Fee" to DBT for such Customer Site visits. The "Facility Visit Fee" is billed in half-day increments, portal to portal, plus travel costs and expenses.

2.7 In accordance with the Order and Pricing Schedule, and in DBT's sole opinion, if cancellations or excessive delays, in the provisions of Services occur as a result of Customer's fault, actions or causes, Customer shall pay DBT the "Cancellation/Delay Fee". The "Cancellation/Delay Fee" is billed in half-day increments, portal to portal, plus travel costs and expenses.

3. TERM:

3.1 The Term of the Agreement is in accordance with the Order and Pricing Schedule, shall be as recited in the Order and Pricing Schedule unless earlier terminated pursuant to this Attachment 1.

3.2 The parties may extend, upon mutual written agreement, the Term of the Agreement.

4. TERMINATION/OBLIGATIONS UPON TERMINATION:

4.1 This Agreement may be terminated by DBT, without cause and at any time, upon ninety (90) days written notice. The period of termination shall start from the date of the notice to Customer. Customer shall not be obligated to pay for any Services rendered after the date of termination, except that Customer shall be responsible for non-cancellable expense or commitment amounts that occur before the termination date and that such amounts shall remain due, owing and payable after the date of termination. The parties acknowledge that any amounts paid to DBT shall be non-refundable.

4.2 In the event of a material breach by Customer, DBT shall notify, in writing, Customer of such material breach. Customer shall be permitted thirty (30) days from the date of receipt of such notice to cure such breach to DBT's satisfaction. In the event the breach is cured to DBT's satisfaction, the Agreement shall not terminate. However, if the breach is not so cured, DBT may elect to promptly terminate the Agreement following the lapse of such thirty (30) days from the receipt of such notice. In the event of termination of the Agreement due to a material breach by Customer, other than of the type specified in Section 7.1 herein, the obligations under Section 4.3 shall be applicable.

4.3 In the event of termination of the Agreement either as provided herein or upon expiration of the Agreement, each party shall promptly return all Confidential Information (as subsequently defined) of the other party and DBT shall submit a final invoice, as recited above, for Services rendered up to the date of termination and for all non-cancellable expense or commitment amounts that occur before the termination date, which amounts remain due, owing and payable. Customer shall promptly pay such invoiced amount net ten (10) days from the invoice date.

5. WARRANTIES:

5.1 DBT warrants and represents that all Services provided by DBT shall be performed by qualified field technicians and by other personnel, who have all certifications and licenses required by the FAA. Further, DBT warrants and represents that all Services provided hereunder shall be of a professional quality consistent with general industry standards and shall be performed in accordance with the requirements of the SOW and as specified under the Agreement.

5.2 DBT represents and warrants that it is an independent contractor that makes its services available to the general public, has its own place of business and maintains its own sets of books and records, which reflect its own income and expenses. Further, DBT shall operate as an independent contractor and shall not represent itself as an agent, partner or joint venturer of Customer. DBT shall not obligate Customer in any manner, nor cause Customer to be liable under any contract or under any other type of commitment. Alternately, Customer shall not obligate DBT in any manner, nor cause DBT to be liable under any contract or under any other type of commitment.

5.3 THIS IS A SERVICE AGREEMENT. TO THE MAXIMUM EXTENT PERMITTED UNDER APPLICABLE LAW, DBT MAKES NO WARRANTIES AND EXPLICITLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE OR RELIABILITY OR ACCURACY OF ANY GENERATED DATA OR INFORMATION FROM THE EQUIPMENT. THE EXPRESS WARRANTIES PROVIDED IN SECTIONS 5.1 AND 5.2 ARE EXCLUSIVE, AND DBT MAKES NO OTHER WARRANTIES, EXPRESS, STATUTORY

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OR IMPLIED, WRITTEN OR ORAL, TO CUSTOMER REGARDING, RELATED TO OR ARISING FROM THE SERVICES RENDERED UNDER THE AGREEMENT, THE USE OR POSSESSION OF DBT CONFIDENTIAL AND PROPRIETARY INFORMATION, ANY REPORT OR DATA GENERATED UNDER OR IN CONNECTION WITH THIS AGREEMENT, IN ANY MANNER OR FORM WHATSOEVER.

6. LIMITATION OF LIABILITY / INDEMNIFICATION:

6.1 DBT will be permitted to enter Customer's premises ("Site") and have access to Customer's personnel or equipment upon reasonable notice and during normal business hours; provided that DBT complies with Customer's security procedures. DBT shall maintain aviation products and comprehensive liability insurance, as recited below, during the Term of the Agreement. DBT agrees to take all reasonable precautions to prevent any injury to persons or any damage to property in the performance of the Services as rendered by DBT under the Agreement. However, in the event Customer is negligent or engages in misconduct, then Customer shall be liable for such damages as provided herein.

6.2 DBT's entire liability hereunder to Customer for any breach of the Agreement shall be limited only to the amounts of fees paid hereunder to DBT in connection with the Services that gave rise to the claim, except for any damages or claims for damages or equitable relief resulting from DBT's breach of Customer's proprietary and/or confidential interest as set forth in Section 9. Potential liability for claims by third parties is covered by Sections 6.4 and 6.5 below. NEITHER PARTY SHALL BE LIABLE FOR LOSSES OR DAMAGES WHICH ARE INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL OR EXEMPLARY, INCLUDING WITHOUT LIMITATION, ANY LOSS OF PROFITS OR REVENUE (EXCLUSIVE OF THE FULL PAYMENT FOR SERVICES RENDERED PURSUANT TO THE TERMS OF THE AGREEMENT) INCURRED BY EITHER PARTY WHETHER IN AN ACTION BASED ON CONTRACT OR TORT, EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, WHETHER FORESEEABLE OR UNFORESEEABLE, BASED ON CLAIMS OF SUPPLIER OR ANY OTHER PARTY ARISING OUT OF BREACH OR FAILURE OF EXPRESS OR IMPLIED WARRANTY, BREACH OF CONTRACT, MISREPRESENTATION, NEGLIGENCE, STRICT LIABILITY IN TORT, FAILURE OF ANY REMEDY TO ACHIEVE ITS ESSENTIAL PURPOSE, OR OTHERWISE ARISING FROM OR RELATED TO THE THIS AGREEMENT, AND THE SERVICES PERFORMED HEREUNDER, EXCEPT WITH RESPECT TO DAMAGES INCURRED WITH REGARD TO CLAIMS OF INFRINGEMENT, MISUSE OR MISAPPROPRIATION OF A PARTY'S PROPRIETARY AND/OR CONFIDENTIAL INFORMATION.

6.3 With regard to proprietary and/or confidential information and rights and interests, either party shall be entitled to pursue any legal and/or equitable action, including injunctive relief, against the other with regard to any misuse, misappropriation or breach of any term or condition recited herein with regard to such other party's confidential and/or proprietary claims.

6.4 Omitted

6.5 DBT shall defend, indemnify and save harmless Customer, or its agents, employees, consultants or contractors, from any and all third-party claims, demands, suits, actions or proceedings of any kind or nature, including without limitation Worker's Compensation claims, of or by anyone that directly results from or directly arises out of DBT's actions, activities or events in connection with the Agreement, including negligent Services, intentional or willful acts or omissions of DBT, or its agents, employees, consultants or contractors; provided, however, that Customer shall not be indemnified, held harmless and/or defended by DBT in connection with the foregoing claims of property damages, or death or personal injury where Customer, or its agents, employees, consultants or contractors, are, in any manner, negligent, or, in any manner, commit willful or intentional acts or omissions that result in such claims made. DBT's obligations to indemnify, defend and hold harmless will survive the termination of the Agreement for a period of one (1) year from the date of termination. Customer agrees to notify DBT within five (5) business days after it has received written notification of such loss due to damage to property, injuries or death to persons. Indemnification obligations of DBT under this section are subject to the limits set forth in Section 6.6.

DRAFT

6.6 During the term of the Agreement and for a period of at least one (1) year after completion of DBT's obligations pursuant hereunder, DBT will maintain the following levels of insurance coverage with a reputable and financially sound insurance carrier: (a) workers' compensation insurance as required by applicable law; (b) employer's liability insurance with limits not less than US $1 MILLION; (c) Commercial General Liability, including Products and completed Operations and Contractual Liability, with a minimum combined single limit of US $2 MILLION per occurrence; (d) Excess Liability Insurance with limits not less than US $5 MILLION; and (e) Aviation Liability Insurance of US $10 MILLION per occurrence. DBT shall, at its own expense, maintain with a reputable insurer (and provide written certificate(s) of insurance to Customer if and when requested) for a period of one (1) year after the fulfillment of the SOW under the Agreement. IN CONNECTION WITH ANY INDEMNITY BY DBT HEREUNDER, DBT'S ENTIRE LIABILITY SHALL BE LIMITED ONLY UP TO THE AMOUNTS OF INSURANCE COVERAGE REQUIRED IN CONNECTION WITH THE CLAIM MADE; AND THEREFORE, IN NO EVENT SHALL DBT BE LIABLE FOR ANY AMOUNTS BEYOND THE LIMITATIONS OF INSURANCE COVERAGE RECITED HEREIN FOR ANY CLAIMS MADE UNDER DBT'S INDEMNIFICATION OF CUSTOMER UNDER SECTION 6.5.

7. FORCE MAJEURE

7.1 Neither party shall be deemed to have breached the Agreement by reason of delay or failure in performance resulting from causes beyond the control, and without the fault or negligence, of the party. Such causes include, but may not be limited to, an act of God, an act of war or public enemy, riot, epidemic, fire, flood, quarantine, embargo, epidemic, unusually severe weather or other disaster, or compliance with laws, governmental acts or regulations, in any case, not in effect as of the date of the Agreement, or other causes similar to the foregoing beyond the reasonable control of the party so affected. The party seeking to avail itself of any of the foregoing excuses must promptly notify the other party of the reasons for the failure or delay in connection with the performance hereunder and shall exert its best efforts to avoid further failure or delay. However, the Agreement shall terminate, as provided under Section 4, if such delay or failure persists for one-hundred twenty (120) consecutive days and there is no foreseeable remedy or cure available.

8. ASSIGNMENT

8.1 Customer shall not be permitted to assign, in whole or in part, the Agreement or any rights or obligations hereunder except with the written authorization of DBT, which authorization shall not be unreasonably withheld. In the event of any permitted assignment or transfer of the Agreement or the obligations under the Agreement, the parties agree that such obligations shall be binding upon the assigning or transferring party's executors, administrators and legal representatives, and the rights of assignor or transferor shall inure to the benefit of assignee or transferee. Any attempted transfer, assignment, sale or conveyance, or delegation in violation of this Section 8 shall be null and void.

9. CONFIDENTIAL AND/OR PROPRIETARY INFORMATION

9.1 During the Term of the Agreement, each party may be exposed either in writing, orally or through observation to the other party's confidential and/or proprietary information ("Information"). Information includes, but is not limited to, product specifications, drawings, design plans, product blueprints, ideas, inventions, methods, processes, chemical formulations, chemical compounds, mechanical/electrical specifications, current and future product plans, system architectures, product strategies, software (object, source or microcode), scientific or technical data, prototypes, demonstration packages, documents, marketing strategy, customer lists, equipment, personnel information, business strategies, financial information, instruction manuals, the Agreement and any other business and/or technical information related to the atmospheric and weather technology fields, or any Information marked with a disclosing party's confidential or similar type legend. If the Information is orally or visually disclosed, then such Information shall be reduced to a summary writing by the disclosing party within thirty (30) days of such disclosure, marked as "confidential" and delivered to the receiving party.

9.2 The receiving party shall use the Information only for the purposes of the Agreement and for no other purpose whatsoever. The receiving party shall not disclose, disseminate or distribute the Information to any third party. However, DBT shall be permitted to disclose Information to agents, employees, subcontractors and consultants, who have a definable need to know, and who are under written obligations commensurate with the terms and conditions recited herein. The receiving party shall protect the Information by using the same degree of care, but no less than a reasonable degree of care, it would to protect its own information of a like nature. Information shall remain confidential for a period of two (2) years following termination of the Agreement; except that any Information which is designated as a trade secret shall remain confidential until one of the events recited in Section 9.3 occurs.

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9.3 The receiving party shall not be obligated to maintain the confidentiality of the Information if such Information: a) is or becomes a matter of public knowledge through no fault of the receiving party; b) is disclosed as required by law; provided that, the receiving party promptly notifies the disclosing party of such request to disclose so that disclosing party has the opportunity to seek a protective or similar order to prevent such disclosure of Information; c) is authorized, in writing, by the disclosing party for release; d) was rightfully in the receiving party's possession before receipt from disclosing party; or e) is rightfully received by the receiving party from a third party without a duty of confidentiality.

9.4 No license under any trademark, patent, copyright or other intellectual property right is granted, either expressed or implied, by the disclosing of such Information by the disclosing party to the receiving party.

10. DISPUTES/ARBITRATION/GOVERNING LAW/OTHER

10.1 The parties shall first try to resolve any dispute relating to or arising from the Agreement through good faith negotiations and agreement by the parties. If the parties are unable to resolve the dispute through negotiation and still seek resolution, the dispute may be submitted to, and settled by binding arbitration, by a single arbitrator chosen by the American Arbitration Association in accordance with the Commercial Rules of the American Arbitration Association. The prevailing party shall be entitled to reasonable and documented attorney's fees and administrative fees in the event an action is brought. Notwithstanding the foregoing, the arbitrator shall award any damages subject to the limitations on liability and indemnification recited herein. Any court having jurisdiction over the matter may enter judgment on the award of the arbitrator. Service of a petition to confirm the arbitration award may be made by First Class mail or by commercial express mail, to the attorney for the party or, if unrepresented, to the party at the last known business address.

10.2 With regard to the subject matter recited herein, the Agreement (including addenda or amendments added hereto) comprises the entire understanding of the parties hereto and as such supersedes any oral or written agreement. Any inconsistency in the Agreement shall be resolved by giving precedence in the following order:

a) The Order and Pricing Schedule

b) The SOW

c) This Attachment 1

d) Any addenda added hereto

10.3 This Agreement shall not be modified or amended except by written amendment executed by both parties. All requirements for notices hereunder must be in writing. The parties further acknowledge that facsimile signatures or signatures in PDF are fully binding and constitute a legal method of executing the Agreement.

10.4 Sections 4, 5, 6, 7, 9 and 10 shall survive termination of the Agreement.

10.5 If any of the provisions of the Agreement are declared to be invalid, such provisions shall be severed from the Agreement and the other provisions hereof shall remain in full force and effect. The rights and remedies of the parties to the Agreement are cumulative and not alternative.

10.6 This Agreement may be executed in one or more counterparts, each of which shall be deemed to be a duplicate original, but all of which, taken together, shall be deemed to constitute a single instrument.

10.7 This Agreement is made under and shall be construed according to the laws of the State of Colorado, notwithstanding the applicability of conflicts of laws principles.

10.8 The parties shall adhere to all applicable U.S. Export Administration Laws and Regulations and shall not export or re-export any technical data or materials received under the Agreement or the direct product of such technical data or materials to any proscribed country or person listed in the U.S. Export Administration Regulations unless properly authorized by the U.S. Government.

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TRANSPORTATION SERVICES

AWOS and Navaid Maintenance Statement of Work

1. Description of Equipment Services

1.1 Periodic Maintenance consists of such periodic routine tests and adjustments as may be required by the equipment manufacturer and by the FAA for non-Federal facilities in accordance with 14 C.F.R Part 171 and AC 150/5220-16C as they may be modified or superseded from time to time.

1.2 Equipment Restoration. In the event of an unplanned equipment failure or outage, DBT Transportation Services shall notify the customer as to the restoration plan of action within one (1) business day after the outage is reported and complete restoration services in a reasonable prompt manner. Diagnosis may be performed remotely and render the system inoperable until which time replacement equipment/parts can arrive to Customer's site. Repairs required due to Acts of God, lightning, vandalism, etc. are excluded and will be billed at the Unplanned Outage price.

1.3 All services provided by DBT shall be performed by qualified field technicians having all required certifications and licenses required by the FAA and OSHA. DBT will also maintain a full Aviation Products and Liability Insurance policy for the term of the contract.

1.4 DBT shall record test results in a station log and maintain the required 6000 series records, copies of which will be provided to the FAA as required.

1.5 DBT shall make a best effort to maintain and repair all equipment. Customer acknowledges that components and equipment under contract may be obsolete rendering repair or restoration of equipment impossible.

2. Testing Equipment and Replacement Parts – Navaids Only

2.1 Customer shall at its own expense furnish, maintain and calibrate test equipment in accordance with FAA requirements.

2.2 Customer shall maintain at its own expense an inventory of replacement parts for the Equipment to be utilized by DBT when providing Service under this Agreement. In the event parts necessary for maintenance or restoration of the Equipment are not available in Customer's Inventory, DBT will provide such part(s) and invoice the Customer for required part(s). If customer does not have the necessary spare parts available for use in restoring the Equipment, DBT reserves the right to charge $1500 for a return trip charge.

3. Customer Responsibilities

3.1 Customer shall be responsible for monitoring the status of the systems following maintenance by DBT.

3.2 Customer shall be responsible for providing transportation and/or access for DBT personnel between the airport office and the location of the Equipment.

3.3 Customer shall be responsible for providing security in and around the Equipment to be maintained under the Agreement.

3.4 Customer shall be responsible for any loss or damage to the Equipment for reasons other than the fault of DBT and for providing any insurance Customer may desire to cover any such loss or damage.

3.5 Customer shall be responsible for the issuance of all NOTAMS (Notice to Airmen) relating to the status of the facilities to be maintained under this Agreement.

3.6 Customer shall be responsible for maintaining the grounds and buildings associated with the NAVAID (Navigational Aids) and Equipment in good repair and in compliance with all FAA and all applicable laws.

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3.7 Customer shall be responsible for the purchase of all replacement components for AWOS and Navaid equipment.

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CONTRACT ADDENDUM No. 1

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

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

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

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

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

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

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

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

	10/7/2026
Agent for Contractor	Date

DRAFT

Bonner County
Airports

AIRPORTS
Item # 2

November 17, 2026

Memorandum

To: Commissioners

From: Airports

Re: Assignment of Lease Lot 12B at Sandpoint Airport

The current lessee of Lot 12B at Sandpoint Airport would like to assign this lease to another party as allowed by the terms of the lease. All other terms and conditions of the lease remain in full effect.

I recommend accepting this lease assignment.

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

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

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

Distribution: _____ Original to BOCC

_____ Copy to Airports, Auditing

A suggested motion would be: **Based on the information before us I move that Bonner County accept this lease assignment for Lot 12B at Sandpoint Airport and that the chair sign administratively.**

Recommendation Acceptance: ☐ yes ☐ no

_____ _____
Chair Date

ORIGINAL

ASSIGNMENT OF LEASE

THIS ASSIGNMENT OF LEASE ("Assignment") dated this 22nd day of October 2026, between Pack River Aviation LLC., ("Assignor") and Ron and/or Michele Spears ("Assignee").

W I T N E S S E T H:

WHEREAS, North Idaho Aviation and Bonner County entered into that certain Lease dated October 1, 2009 (hereinafter referred to as the "Lease") for the vacant land located at the Sandpoint Airport, commonly known as Hangar Lot 12B (the "Land") ; and

WHEREAS, North Idaho Aviation assigned the Lease to Pack River Aviation LLC on December 13, 2011, which assignment was approved by the Board of County Commissioners of Bonner County on December 13, 2011.

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

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

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

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

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

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

ASSIGNOR:

Pack River Aviation LLC.

By: _____
President

Date: 11-9-26

ASSIGNEE:

Ron and/or Michele Spears

By: _____ Michele L Spears

Date: 11-3-2026

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

BY: _____
Chairman

Dated: _____

DRAFT

LESSEE:

Ron and/or Michele Spears

32 Crescent Ln.
Address

Sagle, ID 83860
City, State, Zip Code

909-754-2555-Ron 760-963-5721-Michele

By: Charles E Williams notary public

STATE OF Idaho)
) SS
COUNTY OF Bonner)

On this 23 day of Oct, 2024, before me, the undersigned Notary Public in and for the State of Idaho, personally appeared Ron and Michele Spears 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: 04/21/2028

Charles E Williams
Notary Public State of Idaho
My Comm. Expires April 21, 2028
Commission# 20222032

RECORD AFTER SIGNED

DRAFT

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

LESSOR:

BONNER COUNTY BOARD OF BOARD COMMISSIONERS

_____

By: _____, Chairman

STATE OF _____)
) SS
COUNTY OF _____)

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

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

_____
, Notary Public
My Commission Expires:

DRAFT

Risk Management
Bonner County

RISK Management
Agenda Item 1

November 17, 2026

MEMORANDUM

To: Commissioners
Re: Total out/ sell a 2015 Ram 1500 pickup vin 1C6RR7TM1FS724210
Description:
On 11/10/26 Risk asked the BoCC to authorize the sale of the damaged pickup truck for $20,579.86. The BoCC requested that Risk check Facebook, Ebay, and other sources for typical pricing for a similar truck:

Year	Truck	Miles	Price	Notes
2015	1500	95,803	$20,579.86	Offer from Geico/ Copart for our truck
2015	1500	95,803	$9,000.00	Offer from Carmax to buy our actual truck
2014	1500	174,147	$13,995	Ebay buy it now
2015	1500	108,000	$21,998	Carmax Laramie full retail price
2016	1500	127,705	$17,547	Dealer sale found on Kelly Blue Book
2015	1500	159,836	$15,394	Dealer sale found on Kelly Blue Book, Big Horn edition
2015	1500	116,387	$17,547	Dealer sale found on Kelly Blue Book, Big Horn edition
2016	1500	163,522	$8,288	Ebay buy it now, Laramie version
2015	1500		$19,245	Facebook dealer Laramie.
2015	1500	122,000	$14,995	Facebook dealer Big Horn edition
2015	1500	72,000	$19,999	Facebook dealer
2016	1500	197,139	$14,500	Facebook
2015	1500		$7,000	Facebook Big Horn edition
2015	1500		$18,520	Facebook Laramie
2015	1500		$17,075	Facebook
2016	1500	99,000	$19,999	Facebook
2017	1500	154,000	$14,750	Facebook Big Horn edition
2015	1500	153,000	$10,500	Facebook
2015	1500	198,000	$13,500	Facebook new motor at 120k
2016	1500	188,000	$9,500	Facebook Laramie
2015	1500	140,000	$16,000	Facebook Laramie

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Auditing Approved
Risk Approved
Legal Approved

Auditing Review: Approved.
Solid Waste Director: Approved.
Risk Review: Approved.
Legal Review: Approved.

A suggested motion would be: **Based on the information before us I move to approve the sale of the 2015 Ram Eco-Diesel pickup (VIN 4210) for $20,579.86 to Copart/ Geico and to authorize the Solid Waste Director to identify a replacement truck, that he will bring to the BoCC for approval to purchase at a future date.**

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

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

Risk Management
Bonner County

RISK Management
Agenda Item 1

November 10, 2026

MEMORANDUM

To: Commissioners

Re: Total out/ sell a 2015 Ram 1500 pickup vin 1C6RR7TM1FS724210

Description:
On 10/21/26, another vehicle rear- ended a Bonner County vehicle, resulting in significant damage.

The cost of the repairs was estimated at $14,082.95 by Fox Autobody. Our value estimate for the truck is around $15,000. Geico, the other driver's insurance company, stated that the truck is a total loss, and offered to purchase the truck from us for $20,579.86.

Based on the value of the reimbursement, the high cost of diesel fuel to operate the truck, the high mileage of the truck, and the expected high cost of future motor repairs for the eco-diesel motor, Risk recommends accepting the $20,579.86 for the truck, and signing the title over to Copart, who is handling the salvage of the truck for Geico on this matter.

Risk recommends that the Solid Waste Director identify a replacement truck with higher reliability that can fulfil the County's needs, instead of repairing this vehicle.

Auditing Review: Auditing Approved

Solid Waste Director: Approved.

Risk Review: Approved. Risk Approved

Legal Review: Legal Approved

A suggested motion would be: **Based on the information before us I move to approve the sale of the 2015 Ram Eco-Diesel pickup (VIN 4210) for $20,579.86 to Copart/ Geico and to authorize the Solid Waste Director to identify a replacement truck, that he will bring to the BoCC for approval to purchase at a future date.**

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

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CCC ONE MARKET VALUATION REPORT

Prepared for GEICO CHOICE INSURANCE COMPANY

REPORT SUMMARY

CLAIM INFORMATION

Owner	Ponderay County, 521 S Division Ave Ste 202 Sandpoint, ID 83864-2092
Loss Vehicle	2015 Ram 1500 Outdoorsman Crew Cab 149" WB 4WD
Loss Incident Date	10/21/2026
Claim Reported	11/03/2026

INSURANCE INFORMATION

Report Reference Number	134059764
Claim Reference	0562708650101020-02
Adjuster	Nowles, Joseph
Odometer	95,803
Last Updated	11/03/2026 11:04 AM

VALUATION SUMMARY

Base Vehicle Value	**$ 18,158.00**
Condition Adjustment	+ $ 1,198.00
Adjusted Vehicle Value	**$ 19,356.00**
Vehicular Tax (6%) Tax reflects applicable state, county and municipal taxes.	+ $ 1,161.36
Title, Registration and Other Fees*	+ $ 62.50
Total	**$ 20,579.86**

Adjustments indicated with an Asterisk (*) have been determined by GEICO CHOICE INSURANCE COMPANY and have been added here for convenience.

The total may not represent the total of the settlement as other factors (i.e. other applicable fees) may need to be taken into account.

In the event additional fees are incurred please contact GEICO CHOICE INSURANCE COMPANY to determine if they qualify for reimbursement.

The CCC ONE® Market Valuation Report reflects CCC Intelligent Solutions Inc.'s opinion as to the value of the loss vehicle, based on information provided to CCC by GEICO CHOICE INSURANCE COMPANY.

Loss vehicle has 35% fewer than average mileage of 147,300.

BASE VEHICLE VALUE

This is derived per our Valuation methodology described on the next page.

ADJUSTED VEHICLE VALUE

This is determined by adjusting the Base Vehicle Value to account for the actual condition of the loss vehicle and certain other reported attributes, if any, such as refurbishments and after factory equipment.

Inside the Report

Valuation Methodology....2
Vehicle Information....3
Vehicle Condition....6
Taxes and Fees....8
Comparable Vehicles....9
Valuation Notes....12
Supplemental Information....13

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VALUATION METHODOLOGY

How was the valuation determined?

CLAIM INSPECTION

GEICO CHOICE INSURANCE COMPANY has provided CCC with the zip code where the loss vehicle is garaged, loss vehicle VIN, mileage, equipment, as well as loss vehicle condition, which is used to assist in determining the value of the loss vehicle.

DATABASE REVIEW

CCC maintains an extensive database of vehicles that currently are or recently were available for sale in the U.S. This database includes vehicles that CCC employees have physically inspected, as well as vehicles advertised for sale by dealerships or private parties. All of these sources are updated regularly.

SEARCH FOR COMPARABLES

When a valuation is created the database is searched and comparable vehicles in the area are selected. The zip code where the loss vehicle is garaged determines the starting point for the search. Comparable vehicles are similar to the loss vehicle based on relevant factors.

CALCULATE BASE VEHICLE VALUE

Adjustments to the price of the selected comparable vehicles are made to reflect differences in vehicle attributes, including mileage and options. Dollar adjustments are based upon market research.

Finally, the Base Vehicle Value is the weighted average of the adjusted values of the comparable vehicles based on the following factors:

- Source of the data (such as inspected versus advertised)
- Similarity (such as equipment, mileage, and year)
- Proximity to the loss vehicle's primary garage location
- Recency of information

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VEHICLE INFORMATION

VEHICLE DETAILS

Location	SANDPOINT, ID 83864-2092
VIN	1C6RR7TM1FS724210
Year	2015
Make	Ram
Model	1500
Trim	Outdoorsman
Body Style	Crew Cab 149" WB 4WD
Body Type	Longbed Pickup
Engine -	
Cylinders	6
Displacement	3.0L
Induction	Turbocharged
Fuel Type	Diesel
Carburation	Diesel Direct Injection
Transmission	Automatic Transmission 4 Wheel Drive
Curb Weight	5341 lbs

Vehicles sold in the United States are required to have a manufacturer assigned Vehicle Identification Number(VIN). This number provides certain specifications of the vehicle.

Please review the information in the Vehicle Information Section to confirm the reported mileage and to verify that the information accurately reflects the options, additional equipment or other aspects of the loss vehicle that may impact the value.

VEHICLE ALLOWANCES

Odometer	95,803	+ 3,772
Options		
Heated Steering Wheel	Reported	+ 125
Premium Radio	Reported	+ 150
Heated Seats	Reported	+ 150
Backup Camera	Reported	+ 100
Bedliner	Reported	+ 150
Hard Tonneau Cover	Reported	+ 300

Reported* Option(s) added after initial valuation

Allowances are factors influencing the value of the loss vehicle when compared to a typical vehicle. The typical vehicle is a vehicle of the same year, make, and model as the loss vehicle, including average mileage, and all standard equipment. These allowances are displayed for illustrative purposes only.

The Base Vehicle Value is calculated from the comparable vehicles with adjustments to reflect the loss vehicle configuration

VEHICLE HISTORY SUMMARY

Experian AutoCheck	No Title Problem Found
National Highway Traffic Safety Administration	18 Recalls

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VEHICLE INFORMATION

VEHICLE EQUIPMENT

Odometer	95,803	
Transmission	Automatic Transmission	✓
	4 Wheel Drive	✓
Driver Convenience	Keyless Entry	✓
	Remote Starter	✓
	Message Center	✓
	Power Windows	✓
	Power Locks	✓
	Power Mirrors	✓
	Heated Mirrors	✓
	Cruise Control	✓
	Intermittent Wipers	✓
	Tilt Wheel	✓
	Heated Steering Wheel	📋
	Steering Wheel Touch Controls	✓
	Console/Storage	✓
	Overhead Console	✓
	Home Link	✓
Instrument Panel	Traction Control	✓
	Stability Control	✓
	Positraction	✓
	Alarm	✓
	Air Conditioning	✓
	Hands Free	✓
Radio	AM Radio	✓
	FM Radio	✓
	Stereo	✓
	Search/Seek	✓
	Auxiliary Audio Connection	✓
	Premium Radio	📋
	Satellite Radio	✓

To the left is the equipment of the loss vehicle that GEICO CHOICE INSURANCE COMPANY provided to CCC.

✓ **Standard** This equipment is included in the base configuration of the vehicle at time of purchase.

📋 **Additional** Equipment that is not Standard but was noted to be on the loss vehicle.

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VEHICLE INFORMATION

VEHICLE EQUIPMENT

Safety	Air Bag (Driver Only)	✓
	Passenger Air Bag	✓
	Front Side Impact Air Bags	✓
	Head/Curtain Air Bags	✓
Paint	Clearcoat Paint	✓
Front End	Fog Lamps	✓
	California Emissions	✓
	Power Steering	✓
	Power Brakes	✓
	Anti-lock Brakes (4)	✓
Glass And Mirrors	Dual Mirrors	✓
	Signal Integrated Mirrors	✓
	Privacy Glass	✓
Seats	Cloth Seats	📋
	Bucket Seats	📋
	Reclining/Lounge Seats	✓
	Heated Seats	📋
Rear End	Backup Camera	📋
Wheels	4-wheel Disc Brakes	✓
	Aluminum/Alloy Wheels	✓
Truck And Towing	Rear Step Bumper	✓
	Trailer Hitch	✓
	Trailering Package	✓
	Bedliner	📋
	Hard Tonneau Cover	📋
	Power Rear Window	✓

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VEHICLE CONDITION

COMPONENT CONDITION

	Condition	Inspection Notes/Guidelines	Value Impact
Mechanical	DEALER RETAIL	**Notes:** Belts and hoses firm, show minimal wear. **Guideline:** **Engine:** Minor seepage. Belts and hoses firm, show minimal wear. Minimal dirt and grease in engine compartment. **Transmission:** Fluid translucent and may be slightly discolored. No seepage.	$ 745
Tires	AVERAGE PRIVATE	**Notes:** ALL 4 TIRES 8/32 **Guideline:** **Front Tires:** 41% to 68% of new. Example: Typical new car tires are 11/32, loss measures at 5/32 = 46% (5/11) **Rear Tires:** 41% to 68% of new. Example: Typical new car tires are 11/32, loss measures at 5/32 = 46% (5/11)	$ 0
Paint	DEALER RETAIL	**Notes:** Few small chips and/or scratches. **Guideline:** Few small chips and/or scratches. No peeling and/or flaking. Minor swirl marks. Slight Fading.	$ 107
Body	DEALER RETAIL	**Notes:** Sheet Metal: Few dings. **Guideline:** **Sheet Metal:** Few dings. No rust. All panels intact and properly aligned. **Trim:** No broken and/or missing components. No dents. Few dings.	$ 154
Glass	DEALER RETAIL	**Notes:** Light surface scratches and/or pitting. **Guideline:** Light surface scratches and/or pitting.	$ 47
Seats	AVERAGE PRIVATE	**Notes:** No significant bare spots **Guideline:** Lightly soiled, faded and/or discolored. Few small tears, holes and/or burn marks. No significant bare spots.	$ 0

GEICO CHOICE INSURANCE COMPANY uses condition inspection guidelines to determine the condition of key components of the loss vehicle prior to the loss. The guidelines describe physical characteristics for these key components, for the condition selected based upon age. Inspection Notes reflect observations from the appraiser regarding the loss vehicle's condition.

CCC makes dollar adjustments that reflect the impact the reported condition has on the value of the loss vehicle as compared to Average Private condition. These dollar adjustments are based upon interviews with dealerships across the United States.

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VEHICLE CONDITION

COMPONENT CONDITION

	Condition	Inspection Notes/Guidelines	Value Impact
Carpets	AVERAGE PRIVATE	**Notes:** Lightly soiled and/or stained. **Guideline:** Lightly soiled and/or stained. Few small tears, holes and/or burn marks. No significant bare spots.	$ 0
Dashboard	DEALER RETAIL	**Notes:** Minimal damage to components. **Guideline:** Few small scratches and/or gouges. Minimal damage to components. Light wear.	$ 88
Headliner	DEALER RETAIL	**Notes:** Clean. **Guideline:** Clean. No significant holes and/or burn marks. No significant scuffing.	$ 57
Total Condition Adjustments			**$ 1,198**

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TITLE, REGISTRATION AND OTHER FEES

VEHICLE FEES

Zip:	83864
Zip+4:	2092
Plates are:	Transferable
Salvage retained by:	Insurance Carrier
Gross Vehicle Weight:	6800
Third Party Vehicle:	No

Title Fees

Title Fee - (*Additional Reference 1*)	$ 14.00

Registration Fees

Registration Fee - (*Additional Reference 1*)	$ 45.00

Additional Fees

Release of Liability Filing - (*Additional Reference 1*)	$ 3.50
Total Title, Registration and Other Fees	**$ 62.50**

Fees listed have been identified to be applicable for reimbursement by the GEICO CHOICE INSURANCE COMPANY based on information provided by GEICO CHOICE INSURANCE COMPANY. Fees may include title, registration, license plate transfer and other related state/ jurisdictional fees.

Fees are determined by vehicle attributes, provided by the Insurance company, including, but not limited to, vehicle type, size, weight, primary usage, vehicle salvaged, or owner retained.

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COMPARABLE VEHICLES

Options	Loss Vehicle	Comp 1	Comp 2	Comp 3
Odometer	95,803	91,149	68,450	121,112
Automatic Transmission	✓	✓	✓	✓
4 Wheel Drive	✓	✓	✓	✓
Keyless Entry	✓	✓	✓	✓
Remote Starter	✓	✓	✓	✓
Message Center	✓	✓	✓	✓
Power Driver Seat	✗	✗	✗	✓
Power Windows	✓	✓	✓	✓
Power Locks	✓	✓	✓	✓
Power Mirrors	✓	✓	✓	✓
Heated Mirrors	✓	✓	✓	✓
Cruise Control	✓	✓	✓	✓
Intermittent Wipers	✓	✓	✓	✓
Tilt Wheel	✓	✓	✓	✓
Heated Steering Wheel	✓	✓	✓	✓
Steering Wheel Touch Controls	✓	✓	✓	✓
Console/Storage	✓	✓	✓	✓
Overhead Console	✓	✓	✓	✓
Home Link	✓	✓	✓	✓
Traction Control	✓	✓	✓	✓
Stability Control	✓	✓	✓	✓
Positraction	✓	✓	✓	✓
Alarm	✓	✓	✓	✓
Air Conditioning	✓	✓	✓	✓
Climate Control	✗	✗	✗	✓
Rear Defogger	✗	✓	✓	✗
Hands Free	✓	✓	✓	✓
Navigation System	✗	✓	✓	✓
AM Radio	✓	✓	✓	✓
FM Radio	✓	✓	✓	✓
Stereo	✓	✓	✓	✓
Search/Seek	✓	✓	✓	✓
Auxiliary Audio Connection	✓	✓	✓	✓
Premium Radio	✓	✓	✓	✓
Satellite Radio	✓	✓	✓	✓
Electric Glass Roof	✗	✗	✗	✓
Drivers Side Air Bag	✓	✓	✓	✓
Passenger Air Bag	✓	✓	✓	✓
Front Side Impact Air Bags	✓	✓	✓	✓
Head/Curtain Air Bags	✓	✓	✓	✓

Comp 1 Updated Date: 10/27/2026
2015 Ram 1500 Outdoorsman Crew Cab 149" Wb 4wd 6 3.0l Diesel Turbocharged Diesel Direct Injection
VIN 1C6RR7TM8FS659629
Dealership Idaho Remarketing Llc
Telephone (208) 490-7476
Source Autotrader
Stock # 16765
Distance from Sandpoint, ID
327 Miles - Boise, ID

Comp 2 Updated Date: 08/20/2026
2015 Ram 1500 Outdoorsman Crew Cab 149" Wb 4wd 6 3.0l Diesel Turbocharged Diesel Direct Injection
VIN 1C6RR7TM6FS737468
Dealership Peterson Bmw
Telephone (208) 279-3126
Source Dealer Ad
Stock # 626559B
Distance from Sandpoint, ID
324 Miles - Boise, ID

Comp 3 Updated Date: 10/27/2026
2015 Ram 1500 Outdoorsman Crew Cab 140.5" Wb 4wd 6 3.0l Diesel Turbocharged Diesel Direct Injection
VIN 1C6RR7LM1FS566905
Dealership Globemotorsusa
Telephone (509) 535-7500
Source Dealer Ad
Distance from Sandpoint, ID
60 Miles - Spokane, WA

Comparable vehicles used in the determination of the Base Vehicle Value are not intended to be replacement vehicles but are reflective of the market value, and may no longer be available for sale.

List Price is the sticker price of an inspected dealer vehicle and the advertised price for the advertised vehicle.

Distance is based upon a straight line between loss and comparable vehicle locations.

[1]The **Condition Adjustment** sets that comparable vehicle to Average Private

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COMPARABLE VEHICLES

Options	Loss Vehicle	Comp 1	Comp 2	Comp 3
Clearcoat Paint	✓	✓	✓	✓
Two Tone Paint	✗	✗	✗	✓
Fog Lamps	✓	✓	✓	✓
California Emissions	✓	✓	✓	✓
Power Steering	✓	✓	✓	✓
Power Brakes	✓	✓	✓	✓
Anti-lock Brakes (4)	✓	✓	✓	✓
Dual Mirrors	✓	✓	✓	✓
Signal Integrated Mirrors	✓	✓	✓	✓
Privacy Glass	✓	✓	✓	✓
Cloth Seats	✓	✓	✓	✗
Leather Seats	✗	✗	✗	✓
Bucket Seats	✓	✓	✓	✓
Reclining/Lounge Seats	✓	✓	✓	✓
Heated Seats	✓	✓	✓	✓
Parking Sensors	✗	✓	✓	✓
Backup Camera	✓	✓	✓	✓
4-wheel Disc Brakes	✓	✓	✓	✓
Aluminum/Alloy Wheels	✓	✓	✓	✓
Locking Wheels	✗	✗	✗	✓
Rear Step Bumper	✓	✓	✓	✓
Trailer Hitch	✓	✓	✓	✓
Trailering Package	✓	✓	✓	✓
Bedliner	✓	✗	✗	✗
Hard Tonneau Cover	✓	✗	✗	✗
Rear Sliding Window	✗	✗	✗	✓
Power Rear Window	✓	✓	✓	✗
List Price		$ 18,999	$ 22,066	$ 18,340
Adjustments:				
Options		- $ 150	- $ 150	- $ 775
Mileage		- $ 215	- $ 1,265	+ $ 1,334
Condition[1]		- $ 1,548	- $ 1,548	- $ 1,548
Adjusted Comparable Value		**$ 17,086**	**$ 19,103**	**$ 17,351**

condition, which the loss vehicle is also compared to in the Vehicle Condition section.

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COMPARABLE VEHICLES

ADDITIONAL COMPARABLE VEHICLES

Source	Vehicle	Price	Adjusted Comparable Value
Comp 4 Source: Dealer Ad Peterson Chevrolet Buick Cadillac Boise, ID (208) 992-3305 323 Miles From Sandpoint, ID	**2016 Ram 1500 Outdoorsman Crew Cab 149" Wb 4wd 6 3.0l Diesel Turbocharged Diesel Direct Injection** Odometer: 57,220 VIN: 1C6RR7TMXGS170487 Stock #: 626001A Updated Date: 10/03/2026	$ 24,939 (List)	$ 21,540
Comp 5 Source: Autotrader Denny Menholt Honda Bozeman, MT (406) 587-0761 313 Miles From Sandpoint, ID	**2015 Ram 1500 Outdoorsman Crew Cab 140.5" Wb 4wd 6 3.0l Diesel Turbocharged Diesel Direct Injection** Odometer: 99,785 VIN: 1C6RR7LM3FS516958 Stock #: FS516958 Updated Date: 10/06/2026	$ 18,902 (List)	$ 17,713

Additional Comparable Vehicles are in summary format, but are adjusted the same as those on the previous page.

Comparable vehicles used in the determination of the Base Vehicle Value are not intended to be replacement vehicles but are reflective of the market value, and may no longer be available for sale.

List Price is the sticker price of an inspected dealer vehicle and the advertised price for the advertised vehicle.

Distance is based upon a straight line between loss and comparable vehicle locations.

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VALUATION NOTES

This Market Valuation Report has been prepared exclusively for use by GEICO CHOICE INSURANCE COMPANY, and no other person or entity is entitled to or should rely upon this Market Valuation Report and/or any of its contents. CCC is one source of vehicle valuations, and there are other valuation sources available.

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SUPPLEMENTAL INFORMATION

CARRIER INFORMATION

Prepared for: GEICO CHOICE INSURANCE COMPANY

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SUPPLEMENTAL INFORMATION

EXPERIAN® AUTOCHECK® VEHICLE HISTORY REPORT

TITLE CHECK	RESULTS FOUND
Abandoned	✓ No Abandoned Record Found
Damaged	✓ No Damaged Record Found
Fire Damage	✓ No Fire Damage Record Found
Grey Market	✓ No Grey Market Record Found
Hail Damage	✓ No Hail Damage Record Found
Insurance Loss	✓ No Insurance Loss Record Found
Junk	✓ No Junk Record Found
Rebuilt	✓ No Rebuilt Record Found
Salvage	✓ No Salvage Record Found

EVENT CHECK	RESULTS FOUND
NHTSA Crash Test Vehicle	✓ No NHTSA Crash Test Vehicle Record Found
Frame Damage	✓ No Frame Damage Record Found
Major Damage Incident	✓ No Major Damage Incident Record Found
Manufacturer Buyback/Lemon	✓ No Manufacturer Buyback/Lemon Record Found
Odometer Problem	✓ No Odometer Problem Record Found
Recycled	✓ No Recycled Record Found
Water Damage	✓ No Water Damage Record Found
Salvage Auction	✓ No Salvage Auction Record Found

VEHICLE INFORMATION	RESULTS FOUND
Accident	✓ No Accident Record Found
Corrected Title	✓ No Corrected Title Record Found
Driver Education	✓ No Driver Education Record Found
Fire Damage Incident	✓ No Fire Damage Incident Record Found
Lease	✓ No Lease Record Found
Lien	✓ No Lien Record Found
Livery Use	✓ No Livery Use Record Found
Government Use	Government Use Record Found
Police Use	✓ No Police Use Record Found
Fleet	✓ No Fleet Record Found
Rental	✓ No Rental Record Found
Fleet and/or Rental	✓ No Fleet and/or Rental Record Found
Repossessed	✓ No Repossessed Record Found
Taxi use	✓ No Taxi use Record Found
Theft	✓ No Theft Record Found
Fleet and/or Lease	✓ No Fleet and/or Lease Record Found
Emissions Safety Inspection	✓ No Emissions Safety Inspection Record Found
Duplicate Title	✓ No Duplicate Title Record Found

CCC provides GEICO CHOICE INSURANCE COMPANY information reported by Experian regarding the **2015 Ram 1500 (1C6RR7TM1FS724210)**. This data is provided for informational purposes. Unless otherwise noted in this Valuation Detail, CCC does not adjust the value of the loss vehicle based upon this information.

LEGEND :

✓ No Event Found

⛔ Event Found

Information Needed

TITLE CHECK

THIS VEHICLE CHECKS OUT

AutoCheck's result for this loss vehicle show no significant title events. When found, events often indicate automotive damage or warnings associated with the vehicle.

EVENT CHECK

THIS VEHICLE CHECKS OUT

AutoCheck's result for this loss vehicle show no historical events that indicate a significant automotive problem. These problems can indicate past previous car damage, theft, or other significant problems.

VEHICLE INFORMATION

INFORMATION FOUND

AutoCheck found additional information on this vehicle. These records will provide more history for this loss vehicle

ODOMETER CHECK

THIS VEHICLE CHECKS OUT

AutoCheck's result for this loss vehicle show no indication of odometer rollback or tampering was found. AutoCheck determines odometer rollbacks by searching for records that indicate odometer readings less than a previously reported value. Other odometer events can report events of tampering, or possible odometer breakage.

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SUPPLEMENTAL INFORMATION

FULL HISTORY REPORT RUN DATE: 11/03/2026

Below are the historical events for this vehicle listed in chronological order.

EVENT DATE	RESULTS FOUND	ODOMETER READING	DATA SOURCE	EVENT DETAIL
09/21/2015	SANDPOINT, ID	36	Motor Vehicle Dept.	Title (Lease Reported)
10/28/2015	SANDPOINT, ID		Motor Vehicle Dept.	Registration Event/ Renewal (Lease Reported)
10/28/2015	SANDPOINT, ID		Motor Vehicle Dept.	Local Government
06/16/2017	SAGLE, ID	20572	Dealer Service	Vehicle Serviced or Inspected
06/21/2017	SAGLE, ID	20809	Dealer Service	Lube, Oil And/Or Filter Changed
11/20/2018	SANDPOINT, ID		Motor Vehicle Dept.	Registration Event/ Renewal (Lease Reported)
03/28/2019	SAGLE, ID	49831	Service Record	Vehicle Serviced or Inspected
03/30/2019	ID	49321	Service Record	Lube, Oil And/Or Filter Changed
03/19/2020	SAGLE, ID	58778	Service Record	Fuel System Serviced
03/19/2020	SAGLE, ID		Service Record	Engine Serviced
03/19/2020	SAGLE, ID		Service Record	Recommended Maintenance Performed
03/19/2020	SAGLE, ID		Service Record	Transmission Serviced
03/19/2020	SAGLE, ID		Service Record	Brakes Serviced
03/19/2020	SAGLE, ID		Service Record	Lights or Signals Serviced
03/19/2020	SAGLE, ID		Service Record	Lube, Oil And/Or Filter Changed
03/31/2020	SAGLE, ID	58796	Service Record	Recommended Maintenance Performed
04/16/2020	ID	58814	Service Record	Recommended Maintenance Performed
01/18/2021	ID	60957	Service Record	Recommended Maintenance Performed
12/24/2021	ID	63533	Service Record	Recommended Maintenance Performed
12/24/2021	ID		Service Record	Lube, Oil And/Or Filter Changed
03/10/2022	ID	65198	Service Record	Battery Serviced or Replaced
03/10/2022	ID		Service Record	Recommended Maintenance Performed
02/21/2023	ID	70785	Service Record	Vehicle Inspected
02/21/2023	ID		Service Record	Tires or Wheels Service Performed

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SUPPLEMENTAL INFORMATION

EVENT DATE	RESULTS FOUND	ODOMETER READING	DATA SOURCE	EVENT DETAIL
02/21/2023	ID		Service Record	Lube, Oil And/Or Filter Changed
04/30/2026	ID	93391	Service Record	Vehicle Inspected
04/30/2026	ID		Service Record	Air Filter Changed
04/30/2026	ID		Service Record	Recommended Maintenance Performed
04/30/2026	ID		Service Record	Engine Tune Up Service Performed
04/30/2026	ID		Service Record	Brakes Serviced
04/30/2026	ID		Service Record	Tires or Wheels Service Performed

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SUPPLEMENTAL INFORMATION

NHTSA VEHICLE RECALL

The National Highway Traffic Safety Administration has issued 18 safety related recall notices that may apply to the above valued vehicle.

NHTSA Campaign ID : 15V517000

Mfg's Report Date : AUG 13, 2015

Component : ENGINE AND ENGINE COOLING:ENGINE:DIESEL

Potential Number Of Units Affected : 1655

Summary : Chrysler (FCA US LLC) is recalling certain model year 2014-2015 Ram 1500 diesel 4x2 trucks manufactured August 8, 2013, to July 2, 2015. The affected vehicles have a battery harness that may rub against the frame bracket for the right engine mount resulting in an electrical short.

Consequence : If the harness shorts, the vehicle may stall and there is an increased risk of a fire.

Remedy : Chrysler will notify owners, and dealers will inspect the vehicles to confirm that the battery harness is correctly routed and secured. Any harness that shows evidence of wear will be replaced. These repairs will be performed free of charge. The recall began on October 8, 2015. Owners may contact Chrysler customer service at 1-800-853-1403. Chrysler's number for this recall is R43.

Dates Of Manufacture : AUG 07, 2013 to JUL 01, 2015

Manufacturer Recall No. : R43

NHTSA Campaign ID : 15V461000

Mfg's Report Date : JUL 22, 2015

Component : EQUIPMENT:ELECTRICAL:RADIO/TAPE DECK/CD ETC.

Potential Number Of Units Affected : 1416903

Summary : Chrysler (FCA US LLC) is recalling certain model year 2013-2015 Ram 1500, 2500, 3500, 4500, and 5500, 2015 Chrysler 200, Chrysler 300, Dodge Charger, and Dodge Challenger, 2014-2015 Jeep Grand Cherokee, Cherokee, and Dodge Durango, and 2013-2015 Dodge Viper vehicles. The affected vehicles are equipped with radios that have software vulnerabilities that can allow third-party access to certain networked vehicle control systems.

Consequence : Exploitation of the software vulnerability may result in unauthorized remote modification and control of certain vehicle systems, increasing the risk of a crash.

Remedy : Chrysler will notify and mail affected owners a USB drive that includes a software update that eliminates the vulnerability, free of charge. Optionally, owners may download the update to their own USB drive from http://www.driveuconnect.com/software-update/ or take their vehicle to a Chrysler dealer for immediate installation. In an effort to mitigate the effects of this security vulnerability, Chrysler has had the wireless service provider close the open cellular connection to the vehicle that provided unauthorized access to the vehicle network. This measure may not have been implemented on all vehicles and does not address access by other means that will be remedied by the software update. The recall began on August 25, 2015. Owners may contact Chrysler customer service at 1-800-853-1403. Chrysler's number for this recall is R40.

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SUPPLEMENTAL INFORMATION

Dates Of Manufacture : JUN 19, 2012 to JUL 22, 2015

Manufacturer Recall No. : R40

NHTSA Campaign ID : 16E041000

Mfg's Report Date : MAY 15, 2016

Component : EQUIPMENT

Potential Number Of Units Affected : 345

Summary : Chrysler (FCA US LLC) is recalling aftermarket Mopar Canvas Seat Covers for certain 2012-2016 RAM 1500, 2500, and 3500 trucks. These Mopar canvas seat covers were sold through Chrysler dealerships beginning October 15, 2015. The seat covers can impede the deployment of the seat thorax airbags.

Consequence : If the seat cover impedes the air bag deployment, the seat thorax air bags may not provide adequate protection in the event of a crash, increasing the risk of a injury.

Remedy : Chrysler will notify owners to remove the front seat covers and return them for a full refund. The recall began on July 1, 2016. Owners may contact Chrysler customer service at 1-800-853-1403. Chrysler's number for this recall is S30.

Dates Of Manufacture : MAY 15, 2011 to APR 25, 2016

Manufacturer Recall No. : S30

NHTSA Campaign ID : 15V661000

Mfg's Report Date : OCT 14, 2015

Component : POWER TRAIN:AXLE ASSEMBLY:AXLE SHAFT

Potential Number Of Units Affected : 61859

Summary : Chrysler (FCA US LLC) is recalling certain model year 2015-2016 Ram 1500 trucks manufactured June 17, 2015, to September 28, 2015. The affected vehicles may have been built with rear axles that were incorrectly heat treated.

Consequence : If the rear axle shaft was not properly heated treated, it may fracture and a wheel separation could occur, increasing the risk of a crash.

Remedy : Chrysler will notify owners, and dealers will inspect the vehicles and replace the axle assemblies, as necessary, free of charge. The recall began on November 23, 2015. Owners may contact Chrysler customer service at 1-800-853-1403. Chrysler's number for this recall is R59.

Dates Of Manufacture : JUN 16, 2015 to SEP 27, 2015

Manufacturer Recall No. : R59

NHTSA Campaign ID : 16V167000

Mfg's Report Date : MAR 22, 2016

Component : STEERING:ELECTRIC POWER ASSIST SYSTEM

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SUPPLEMENTAL INFORMATION

Potential Number Of Units Affected : 440

Summary : Chrysler (FCA US LLC) is recalling certain model year 2015-2016 Ram 1500 trucks manufactured January 22, 2015, to September 13, 2015. Contamination on the Electric Power Steering (EPS) control circuit board may cause a short and result in the loss of power steering assist.

Consequence : If the vehicle experiences a loss of power steering assist, extra steering effort will be required, especially at lower speeds, increasing the risk of a vehicle crash.

Remedy : Chrysler will notify owners, and dealers will replace the EPS unit, free of charge. The recall is expected to begin on May 16, 2016. Owners may contact Chrysler customer service at 1-800-853-1403. Chrysler's number for this recall is S19.

Dates Of Manufacture : JAN 21, 2015 to SEP 12, 2015

Manufacturer Recall No. : S19

NHTSA Campaign ID : 15V460000

Mfg's Report Date : JUL 21, 2015

Component : AIR BAGS:SIDE/WINDOW

Potential Number Of Units Affected : 667441

Summary : Chrysler (FCA US LLC) is recalling certain model year 2013-2015 Ram 1500, 2500, and 3500 trucks manufactured June 20, 2012, to January 26, 2015. In the affected vehicles, the side impact sensor calibrations may be overly sensitive, and as a result, the side air bag inflatable curtains and seat air bags may unexpectedly deploy and the seat belt pre-tensioners may activate.

Consequence : Air bags that unexpectedly deploy increase the risk of a crash or injury.

Remedy : Chrysler will notify owners, and dealers will update the Occupant Restraint Control module calibration, free of charge. The recall began on September 8, 2015. Owners may contact Chrysler customer service at 1-800-853-1403. Chrysler's number for this recall is R23.

Dates Of Manufacture : JUN 19, 2012 to JAN 25, 2015

Manufacturer Recall No. : R23

NHTSA Campaign ID : 15V534000

Mfg's Report Date : AUG 20, 2015

Potential Number Of Units Affected : 188047

Summary : Chrysler (FCA US LLC) is recalling certain model year 2014-2015 Ram 1500 Quad Cab trucks manufactured August 26, 2013, to August 8, 2015. The affected vehicles are equipped with side air bag inflatable curtains (SABIC) that may not fully overlap the C-pillars in the event of a vehicle crash. As such, these vehicles fail to comply with the requirements of Federal Motor Vehicle Safety Standard (FMVSS) number 226, "Ejection Mitigation."

Consequence : In the event of a vehicle crash, if a SABIC does not inflate as intended, there is an increased risk of injury to the rear seat occupant.

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SUPPLEMENTAL INFORMATION

Remedy : Chrysler will notify owners, dealers will inspect the right and left side air bag inflatable curtains (SABIC) for proper orientation and a foil patch will be installed on both sides of the headliner. One or both of the air bag inflatable curtains (SABIC) will be replaced if necessary. The recall began on October 7, 2015. Owners may contact Chrysler customer service at 1-800-853-1403. Chrysler's number for this recall is R47.

Dates Of Manufacture : AUG 25, 2013 to AUG 07, 2015

Manufacturer Recall No. : R47

NHTSA Campaign ID : 17V302000

Mfg's Report Date : MAY 08, 2017

Component : AIR BAGS

Potential Number Of Units Affected : 1021279

Summary : Chrysler (FCA US LLC) is recalling certain model year 2013-2016 Ram 1500, Ram 2500, and 2014-2016 Ram 3500 vehicles. Certain driving conditions, such as driving off-road or debris striking the vehicle may cause the roll rate sensor to trigger a fault within the Occupant Restraint Controller (ORC). If this fault occurs, the rollover side curtain air bag and the seat belt pretensioner will be disabled from deploying.

Consequence : If the rollover side curtain air bags and seat belt pretensioners are disabled, there is an increased risk of injury to the vehicle occupants in the event of a crash that necessitates activation of these safety systems.

Remedy : Chrysler will notify owners, and dealers will update the ORC software, free of charge. The recall began June 26, 2017. Owners may contact Chrysler customer service at 1-800-853-1403. Chrysler's number for this recall is T25.

Dates Of Manufacture : JUN 19, 2012 to JUL 09, 2015

Manufacturer Recall No. : T25

NHTSA Campaign ID : 18V486000

Mfg's Report Date : JUL 26, 2018

Component : STRUCTURE:BODY:TAILGATE

Potential Number Of Units Affected : 1149223

Summary : Chrysler (FCA US LLC) is recalling certain 2015-2017 RAM 1500, 2500, and 3500 pickup trucks equipped with a power locking tailgate and either a 5 foot, 7 inch or 6 foot, 4 inch bed. The tailgate actuator limiter tab may fracture and cause the tailgate to unlatch and open while driving.

Consequence : If the tailgate latch releases and the tailgate opens while driving, cargo may fall out, creating a road hazard and increasing the risk of a crash.

Remedy : Chrysler will notify owners, and dealers will repair the vehicle, free of charge. The recall began September 17, 2018. Owners may contact Chrysler customer service at 1-800-853-1403. Chrysler's number for this recall is U74.

Dates Of Manufacture : JUL 30, 2014 to DEC 14, 2017

Manufacturer Recall No. : U74

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SUPPLEMENTAL INFORMATION

NHTSA Campaign ID : 17V821000

Mfg's Report Date : DEC 19, 2017

Component : POWER TRAIN:AUTOMATIC TRANSMISSION:LEVER AND LINKAGE:COLUMN SHIFT

Potential Number Of Units Affected : 1482874

Summary : Chrysler (FCA US LLC) is recalling certain 2016-2017 Ram 3500 Cab Chassis with a Gross Vehicle Weight Rating (GVWR) of less than 10,000 lbs, 2011-2017 Ram 3500, 4500 and 5500 Cab Chassis vehicles, 2009-2017 Ram 1500 and 2010-2017 Ram 2500 and 3500 pickup trucks, all equipped with a column shifter. Pushing the brake pedal for prolonged periods when the vehicle is running and in PARK may cause the Brake Transmission Shift Interlock (BTSI) pin to stick in the open position. With the pin in the open position, the transmission can be shifted out of PARK into any gear without pushing the brake pedal or having the key in the ignition.

Consequence : Being able to shift the transmission without pushing the brake pedal and/or without a key in the ignition can increase the risk of an unintended vehicle rollaway that may result in personal injury or a crash.

Remedy : Chrysler will notify owners, and dealers will update the vehicle software, inspect the BTSI, and, as necessary, replace it, free of charge. The recall began February 26, 2018. Owners may contact Chrysler customer service at 1-800-853-1403. Chrysler's number for this recall is T79.

Dates Of Manufacture : MAY 27, 2008 to DEC 30, 2016

Manufacturer Recall No. : T79

NHTSA Campaign ID : 18V332000

Mfg's Report Date : MAY 16, 2018

Component : ELECTRICAL SYSTEM:WIRING

Potential Number Of Units Affected : 4815661

Summary : Chrysler (FCA US LLC) is recalling certain 2014-2018 Dodge Journey, Charger and Durango, RAM 2500, 3500, 3500 Cab Chassis (more than 10,000lb), 4500 Cab Chassis and 5500 Cab Chassis, Jeep Cherokee and Grand Cherokee and Chrysler 300, 2014-2019 RAM 1500, 2015-2018 Dodge Challenger, 2015-2017 Chrysler 200, 2016-2018 RAM 3500 Cab Chassis (less than 10,000 lb), 2017-2018 Chrysler Pacifica and 2018 Jeep Wrangler vehicles. These vehicles are being recalled to address a defect that could prevent the cruise control system from disengaging. If, when using cruise control, there is a short circuit within the vehicle's wiring, the driver may not be able to shut off the cruise control either by depressing the brake pedal or manually turning the system off once it has been engaged, resulting in either the vehicle maintaining its current speed or possibly accelerating.

Consequence : If the vehicle maintains its speed or accelerates despite attempts to deactivate the cruise control, there would be an increased risk of a crash.

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SUPPLEMENTAL INFORMATION

Remedy : Chrysler will notify owners, and dealers will inspect the software, and perform a software flash on the engine or powertrain control module, free of charge. The recall began June 4, 2018. Owners may contact Chrysler customer service at 1-800-853-1403. Note: Owners are advised to stop using cruise control until the software update has been performed. In the event that cruise control cannot be disengaged while driving, owners should firmly and steadily apply the brakes and shift the transmission to neutral, placing the vehicle in park once it has stopped.

Dates Of Manufacture : MAY 14, 2013 to MAY 23, 2018

Manufacturer Recall No. : U49,U59-U65,U68,U73

NHTSA Campaign ID : 17V824000

Mfg's Report Date : DEC 20, 2017

Potential Number Of Units Affected : 61791

Summary : Chrysler (FCA US LLC) is recalling various Dodge, Chrysler, and RAM vehicles equipped with Kidde Plastic-Handle or Push Button 'Pindicator' Fire Extinguishers. A list of the affected trailer models is available at: https://static.nhtsa.gov/odi/rcl/2017/RMISC-17V824-0103.pdf. These extinguishers may become clogged, preventing the extinguisher from discharging as expected or requiring excessive force to activate the extinguisher. Additionally, in certain models, the nozzle may detach from the valve assembly with enough force that it could cause injury and also render the product inoperable. For a full list of the affected fire extinguisher models visit: https://static.nhtsa.gov/odi/rcl/2017/RMISC-17E062-5427.pdf

Consequence : If the fire extinguisher does not function properly, it can increase the risk of injury in the event of a fire.

Remedy : Chrysler will notify owners instructing them to contact Kidde for a replacement fire extinguisher, free of charge. The recall began February 14, 2018. Owners may contact Chrysler customer service at 1-800-853-1403 or Kidde customer service service toll-free at 1-855-262-3540, or online at www.kidde.com and click on "Product Safety Recall" for more information. Chrysler's number for this recall is T82.

Dates Of Manufacture : JUN 08, 2015 to JUN 08, 2015

Manufacturer Recall No. : T82

NHTSA Campaign ID : 19V347000

Mfg's Report Date : MAY 08, 2019

Component : LATCHES/LOCKS/LINKAGES:TAILGATE:LATCH

Potential Number Of Units Affected : 1103209

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SUPPLEMENTAL INFORMATION

Summary : Chrysler (FCA US LLC) is recalling certain 2015-2017 Ram 1500, 2500 and 3500 pickup trucks equipped with an 8 foot bed and a power locking tailgate. Chrysler is also recalling all 2013-2014 and 2018 Ram 1500, 2500 and 3500 pickup trucks built before April 1, 2018 with a 6 or 8 foot bed and a power locking tailgate. On August 29, 2019 Chrysler expanded the recall to include an additional 693,128 model year 2013-2014 Ram 1500, 2500 and 3500 pickup trucks. The tailgate actuator limiter tab may fracture and cause the tailgate to unlatch and open while driving.

Consequence : If the tailgate opens while the vehicle is being driven, cargo may fall out the vehicle and create a road hazard, increasing the risk of crash.

Remedy : Chrysler will notify owners, and dealers will repair the tailgate latch, free of charge. The recall began May 23, 2019. Chrysler is expected to notify owners of the expanded population on October 18, 2019. Owners may contact FCA US customer service at 1-800-853-1403. FCA US's number for this recall is V44. Note: 2015-2017 MY Ram 1500 pickup trucks with truck beds other than 8 foot, are currently covered under NHTSA recall 18V-486 for this issue.

Dates Of Manufacture : JUN 19, 2012 to MAR 30, 2018

Manufacturer Recall No. : V44

NHTSA Campaign ID : 19V757000

Mfg's Report Date : OCT 23, 2019

Component : ENGINE AND ENGINE COOLING:EXHAUST SYSTEM:EMISSION CONTROL:GAS RECIRCULATION VALVE (EGR VALVE)

Potential Number Of Units Affected : 107980

Summary : Chrysler (FCA US LLC) is recalling certain 2014-2019 Ram 1500 and 1500 Classic Pickup trucks equipped with 3.0L Eco Diesel engines. The Exhaust Gas Recirculation (EGR) cooler may crack and allow pre-heated vaporized coolant to enter the EGR system. This mixture may combust inside the intake manifold.

Consequence : Combustion in the intake manifold can increase the risk of a fire.

Remedy : Chrysler will notify owners, and dealers will replace the EGR cooler, free of charge. Dealers will also inspect and, as necessary, replace the intake manifold. The recall began April 16, 2020. Owners may contact Chrysler customer service at 1-800-853-1403. Chrysler's number for this recall is VB1.

Dates Of Manufacture : JUN 11, 2013 to OCT 22, 2019

Manufacturer Recall No. : VB1

NHTSA Campaign ID : 20V475000

Mfg's Report Date : AUG 12, 2020

Potential Number Of Units Affected : 58016

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SUPPLEMENTAL INFORMATION

Summary : Chrysler (FCA US LLC) is recalling certain 2014-2018 Ram 1500 and 2014-2016 Jeep Grand Cherokee vehicles equipped with 3.0L diesel engines. The crankshaft position sensor tone wheel may delaminate causing the engine to lose its ability to synchronize the fuel injector pulses and cam shaft timing, possibly resulting in an engine stall.

Consequence : An engine stall can increase the risk of a crash.

Remedy : FCA US will notify owners, and dealers will update the powertrain control module software to maintain vehicle propulsion by reading the camshaft position signal in the event that the crankshaft position signal is lost, free of charge. Owner notification letters were mailed on May 13, 2021. Owners may contact FCA US customer service at 1-800-853-2002. FCA US's number for this recall is W58.

Manufacturer Recall No. : W58

NHTSA Campaign ID : 22V406000

Mfg's Report Date : JUN 08, 2022

Component : FUEL SYSTEM, DIESEL:DELIVERY:FUEL PUMP

Potential Number Of Units Affected : 138645

Summary : Chrysler (FCA US, LLC) is recalling certain 2014-2020 Jeep Grand Cherokee, and 2014-2019 Ram 1500 vehicles equipped with 3.0L diesel engines. A high pressure fuel pump (HPFP) failure may introduce internal debris into the fuel system, potentially resulting in fuel starvation.

Consequence : Fuel starvation may result in an unexpected loss of drive power, increasing the risk of a crash.

Remedy : Dealers will replace the HPFP, and inspect and replace, if necessary, additional fuel system components, free of charge. Interim notification letters informing owners of the safety risk were mailed July 21, 2022. Owner notification letters for were mailed for Jeep Grand Cherokee owners starting January 11, 2024. Owner notification letters for Ram 1500 owners were mailed March 7, 2024. Owners may contact FCA US, LLC customer service at 1-800-853-1403. FCA US, LLS's number for this recall is Z46.

Manufacturer Recall No. : Z46

NHTSA Campaign ID : 21V632000

Mfg's Report Date : AUG 11, 2021

Component : AIR BAGS:SIDE/WINDOW:CURTAIN

Potential Number Of Units Affected : 212373

Summary : Chrysler (FCA US, LLC) is recalling certain 2015-2020 Ram 1500 Classic, 2015-2016 Ram 3500, and Ram 2500 vehicles, and 2016 Ram 3500 Cab Chassis with a gross vehicle weight rating less than 10,000 lbs. The side air bag inflatable curtain (SABIC) inflator end cap may detach from the inflator, or the inflator sidewall may rupture.

Consequence : A separated inflator end cap or inflator rupture can allow compressed gas to escape, resulting in the end cap or other components being propelled into the vehicle, increasing the risk of injury or crash.

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SUPPLEMENTAL INFORMATION

Remedy : Dealers will inspect and replace as necessary, the SABIC assemblies, free of charge. Interim owner notification letters were mailed on October 4, 2021. Owner notification letters were mailed on May 26, 2022. Owners may contact FCA US, LLC customer service at 1-800-853-1403. FCA US, LLC's number for this recall is Y55.

Manufacturer Recall No. : Y55

NHTSA Campaign ID : 23V411000

Mfg's Report Date : JUN 07, 2023

Component : ENGINE AND ENGINE COOLING

Potential Number Of Units Affected : 80629

Summary : Chrysler (FCA US, LLC) is recalling certain 2014-2019 Ram 1500 and 2014-2020 Jeep Grand Cherokee vehicles equipped with 3.0L Diesel engines. The crankshaft position sensor tone wheel may delaminate, causing the engine to lose its ability to synchronize the fuel injector pulses and cam shaft timing, possibly resulting in an engine stall.

Remedy : Dealers will update the powertrain control module software to maintain vehicle propulsion, free of charge. Interim notification letters, notifying owners of the safety risk, were mailed August 3, 2023. Some owner notification letters were mailed October 31, 2023. The remaining owner notification letters will be mailed at a future date, anticipated July 2024. Owners may contact FCA US, LLC customer service at 1-800-853-1403. FCA US, LLC's number for this recall is 66A. This recall is an expansion of recall 20V-475.

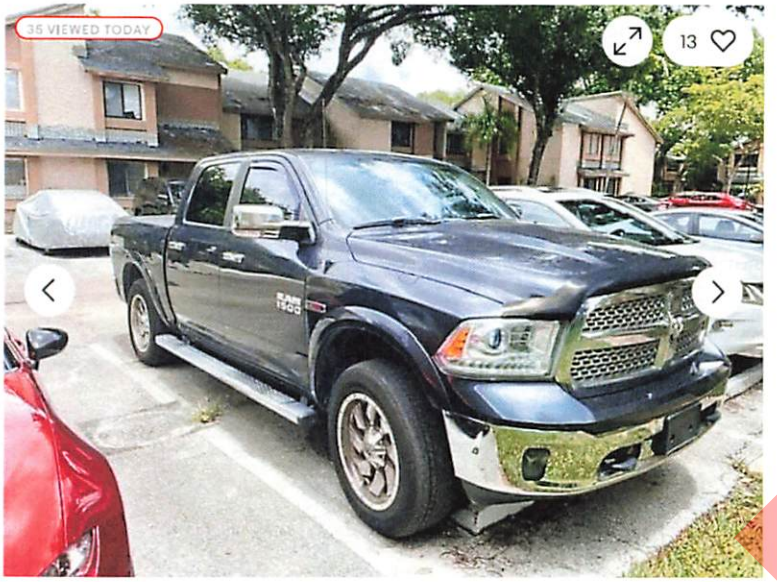
Manufacturer Recall No. : 66A

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Have one to sell? Sell one like this Sell something else

Secure Purchase

2016 Ram 1500 LARAMIE

2016 Ram 1500 Laramie Eco diesel 4x4 (Short Bed)
6cyl Eco diesel

lauka-32
(5)
100% positiveSeller's other items Message

US $8,299.00 or Best Offer
Deposit required: US $500.00

Condition	Title	Mileage	Transmission
Used	Clean	163522	Automatic

Time left: 19d 22h | 11/30, 08:00 AM

Buy It Now
Make offer
Add to Watchlist

People want this. 13 people are watching this.

Similar Items

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2014 Ram 1500 LARAMIE	2014 Ram 1500 ST	2018 Ram 1500 ST	2011 Ram 1500
Pre-owned	Pre-owned	Pre-owned	Pre-owned
$7,850.00 or Best Offer	**$7,500.00** or Best Offer	**$7,999.00** or Best Offer	**$6,500.00**
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About this item | Vehicle history report

Seller assumes all responsibility for this listing.

eBay item number: 137889829173

Last updated on Nov 08, 2026 11:56:23 PST View all revisions

Vehicle history report

AutoCheck Score

76
Below range

83 - 91

Trusted partner		Owners	3
Report run date	November 09, 2026	Title check	OK
Accidents	Minor Issue	Odometer check	OK

Similar vehicles score 83 - 91
(2016 Pickup - Fullsize)

Full Vehicle History Report

Item specifics

ConditionUsed: A vehicle is considered used if it has been registered and issued a title. Used vehicles have ...
Read more
Year2016
VIN (Vehicle Identification Number)1c6rr7nm0gs218849
Mileage163522
Interior ColorBlack
Previously Registered OverseasNo
Number of Seats5
Number of Previous Owners1
TransmissionAutomatic
Fuel TypeDiesel
For Sale ByPrivate Seller
Drive SideLeft-Hand Drive
Independent Vehicle InspectionYes
Engine Size3.1L
Exterior ColorGray
Car TypePassenger Vehicles
Number of Doors4
Features
Air Conditioning, Alarm, Alloy Wheels, AM/FM Stereo, Auxiliary heating, CD-Changer, CD Player, Climate Control, Cruise Control, Electric Mirrors, Electronic Stability Control, Leather Interior, Leather Seats, Metallic Paint, Navigation System, Parking Sensors, Power Locks, Power Seats, Power Steering, Power Windows, Seat Heating, Sunroof, Tilt Steering Wheel, Tinted Rear Windows, Trailer Hitch
Engine3.0L Diesel V6
Body TypeCrew Cab Pickup
TrimLARAMIE
Number of Cylinders6
MakeRam

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Drive Type4W
D
Safety Features
Anti-Lock Brakes, Back Seat Safety Belts, Driver Airbag, Electronic Stability Program (ESP), Fog Lights, Passenger Airbag, Side Airbags, Traction Control
Date of 1st Registration202602
01
Model150
0
Vehicle TitleClea
n
Country of OriginUnited
States

Category

eBay Motors › Cars & Trucks › Ram › 1500

Item description from the seller

163k miles, 3.0-Liter V6 EcoDiesel, 8-Speed Automatic 8HP70 Transmission (No DEF)
1C6RR7NM0GS218849
Black Leather Seats
Remote Keyless Entry with All-Secure
Locking Tailgate
Ball Tow Hitch
Full running boards
Power Sunroof
Wheel to Wheel Side Steps
Bedliner and Tonneau Cover
Uconnect® 8.4 NAV
Side-Curtain Front and Rear Airbags
Anti-Lock 4-Wheel Disc Brakes
ParkView™ Rear Back-Up Camera
Sentry Key® Theft Deterrent System
It says 3 owners but the 2nd is actually the dealership. I am the 2nd actual owner/driver.
Needs egr sensor and brakes. New battery. Runs strong!

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About this seller

lauka-32

100% positive feedback · 2 items sold

Joined Oct 2019

Seller's other items

Message seller

Save seller

Seller feedback (2)

All ratings

eBay automated feedback Past month

Order delivered on time with no issues

McDermott G502 pool cue with case (#137779083484)

eBay automated feedback Past 6 months

Order delivered on time with no issues

Shoei helmet, M, full face flip up FAUST Limited Edition with Cardo blue tooth (#137591232717)

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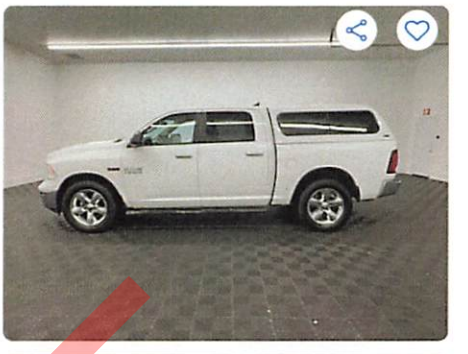
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31 Photos

Used 2015 RAM 1500 Big Horn AWD/4WD

w/ Quick Order Package 28Z Big Horn

Coeur D'alene, ID (50 mi away) View delivery details

116,387 mi | Vehicle History | Bright White Clearcoat Exterior | Light Frost Beige/Canyon Brown Interior | ... more

Specs

- 3.0L 6-Cylinder Turbo Diesel Engine
- 16 City / 23 Highway
- 8-Speed Automatic Transmission
- 4 Wheel Drive
- 5'8" Bed Length (Short)

Highlights

- Backup Camera
- Automatic Parking
- Bluetooth, Hands-Free
- Brake Assist
- Leather Steering Wheel

Exterior

- Keyless Entry
- Fog Lights
- Trailer Hitch
- Premium Wheels

Leather S

View All Packages & Features

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CHAT

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Listing Price $17,547

Sign up for price alerts

Get notified about price changes for this vehicle.

Finance
$270/mo.

Cash
$17,547

Down Payment
$3,509

Trade-In
$0

Finance Terms
72 months

Credit Rating
Very Good

Est. Taxes & Fees Not Available

Estimated Payment

Need a lower payment? Contact the dealer for more options.

$270/mo.*

11.49% APR for 72 mo.
National Average Rate

Offer Breakdown | Explore Financing

Send Offer

*Estimated monthly payment of $270 based on a vehicle price of $17,547, 11.49% APR for 72 months, $3,509 down payment, and $14,038 amount financed. Total of all payments: $23,002, including $3,509 down payment. Estimate excludes taxes, title... See more details

More from the seller

Stock#: TFS603569
VIN: 1C6RR7LM0FS603569

Equipment
Never get into a cold vehicle again with the remote start feature on it. with XM/Sirus Satellite Radio you are no longer restricted by poor quality local radio stations while driving it. Anywhere on the planet, you will have hundreds of digital stations to choose from. This vehicle is a certified CARFAX 1-owner. The state of the art park assist system will guide you easily into any spot. Bluetooth technology is built into this model, keeping your hands on the steering wheel and your focus on the road. Protect this 1/2 ton pickup from unwanted accidents with a cutting edge backup

See More

$17,547
No additional dealer fees. View breakdown

EST. FINANCE
$270/mo.

Got Questions? Contact the Dealer

Subject
This Vehicle's Availability

First Name

Last Name

Email

Phone (optional)



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What people are saying about the RAM 1500 Big Horn AWD/4WD

KBB.com® Consumer Ratings & Reviews

Average Rating

4.6

★★★★½

Based on 534 reviews

View all reviews

Value	★ 4.6
Performance	★ 4.7
Quality	★ 4.5
Comfort	★ 4.7
Reliability	★ 4.6
Styling	★ 4.7

AI Summary

Consumer Feedback Summary

The vehicle offers a smooth ride, responsive handling, and impressive performance from the engine. Customers highlight the high-quality interior and generous cabin space, making it a comfortable choice for various uses. The fuel efficiency is reasonable for...

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Summarized by AI based on actual reviews from consumers

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- Multiple Owners

Request a report from dealer

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- GAP Protection
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Used
2015 RAM 1500
Rebel • 157K mi
$18,047



Used
2016 RAM 1500
Big Horn • 154K mi
$14,347



Used
2020 RAM 1500
Laramie • 44K mi
$36,547



Used
2017 RAM 1500
Sport • 89K mi
$25,347

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KBB.com® Dealer Rating ★ 4.5 (1479)

2021 North 4th Street, Coeur D'alene, ID 83814

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Information

by Chrome Data with additional vehicle details and images from the seller and may include data from third parties and/or submit information that is true and correct. We have not independently verified the information or details about any vehicles for more information about vehicle data.

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360° Tour 33 Photos 2 Videos

Used 2015 RAM 1500 Big Horn AWD/4WD

w/ Quick Order Package 28Z Big Horn

Idaho Falls, ID (399 mi away) View delivery details

159,836 mi Vehicle History Maximum Steel Exterior Diesel Gray/Black Interior

Specs

- 3.0L 6-Cylinder Turbo Diesel Engine
- 16 City / 23 Highway
- 8-Speed Automatic Transmission
- 4 Wheel Drive
- 5'8" Bed Length (Short)

Highlights

- Backup Camera
- Automatic Parking
- Bluetooth, Hands-Free
- Brake Assist
- Leather Steering Wheel

Exterior

- Keyless Entry
- Fog Lights
- Trailer Hitch
- Premium Wheels
- Leather S

View All Packages & Features

Build Your Offer

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Listing Price	**$14,995**
Documentation Fee	+ $399
Total Price	**$15,394**
	Dealer Fees Included

Sign up for price alerts

Get notified about price changes for this vehicle.

Finance
$231/mo.

Cash
$15,394

Down Payment
$2,999

Trade-In
$0

Finance Terms
72 months

Credit Rating
Very Good

Taxes & Fees — Not Available

Estimated Payment

Need a lower payment? Contact the dealer for more options.

$231/mo.*

11.49% APR for 72 mo.
National Average Rate

Offer Breakdown | Explore Financing

Send Offer

*Estimated monthly payment of $231 based on a vehicle price of $14,995, 11.49% APR for 72 months, $2,999 down payment, and $11,996 amount financed. Total of all payments: $19,656, including $2,999 down payment. Estimate includes dealer fees: $399... See more details

More from the seller

Stock#: N261283A

VIN: 1C6RR7LM3FS603694

2015 Ram 1500 Big Horn Maximum Steel Metallic Clearcoat 4WD 8-Speed Automatic EcoDiesel 3.0L V6 19/27 City/Highway MPG Awards: * Green Car Journal 2015 Green Truck of the Year * 2015 KBB.com Best Buy Awards Finalist * 2015 KBB.com 15 Best Family Cars Based on 2017 EPA mileage ratings. Use for comparison purposes only. Your mileage will vary depending on how you drive and maintain your vehicle, driving conditions and other factors.

Dealer Disclosure: Final price is after all customer cash and Smith Discount and may not be compatible with manufacturer APR or lease programs. Not all customers will qualify. Plus Tax, Title and $399 Documentation Fee. Dealer is not responsible for pricing errors

$15,394

Dealer fees ($399) included. View breakdown

EST. FINANCE
$231/mo.

Explore Financing — Westlake Financial

Got Questions? Contact the Dealer

Subject
This Vehicle's Availability

First Name

Last Name

Email

Phone (optional)

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What people are saying about the RAM 1500 Big Horn AWD/4WD

KBB.com® Consumer Ratings & Reviews

Average Rating

4.6

★★★★½

Based on 534 reviews

View all reviews

Value	★ 4.6
Performance	★ 4.7
Quality	★ 4.5
Comfort	★ 4.7
Reliability	★ 4.6
Styling	★ 4.7

AI Summary

Consumer Feedback Summary

The vehicle offers a smooth ride, responsive handling, and impressive performance from the engine. Customers highlight the high-quality interior and generous cabin space, making it a comfortable choice for various uses. The fuel efficiency is reasonable for...

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- Paint Protection

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2014 RAM 1500
Sport • 110K mi
$22,290
Dealer Fees Included



Used
2014 RAM 1500
Big Horn • 199K mi
$11,394
Good Price Dealer Fees Included



Used
2022 RAM 1500
Limited • 68K mi
$39,894
Dealer Fees Included



Used
2024 RAM 1500
Limited • 25K mi
$54,394
Dealer Fees Included

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More to explore on your car-buying journey

Finance with The Smith Group
Finance with us

Warranty
Get a free auto warranty quote today.

Credit Report
Get Your FICO® Score for Free

SPONSORED
Insurance Shopping?
Bag up to $700 in savings. Get a quote.

More About Vehicle Details & Information

This page contains information provided by Chrome Data with additional vehicle details and images from the seller and may include data from third parties and/or machine learning. Sellers are required to submit information that is true and correct. We have not independently verified the information or details about any vehicles for sale. Please see the Visitor Agreement for more information about vehicle data.

Suspect fraud? Is the vehicle information inaccurate? Let us know.
Awareness is the best defense. Please read our fraud awareness tips for things you can do to help protect yourself against fraud.

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Request Photos

Used 2016 RAM 1500 Tradesman AWD/4WD

w/ Popular Equipment Group

Coeur D'alene, ID (50 mi away) View delivery details

127,705 mi Vehicle History Bright White Clearcoat Exterior Diesel Gray/Black Interior

Specs

- 3.0L 6-Cylinder Turbo Diesel Engine
- 15 City / 21 Highway
- 8-Speed Automatic Transmission
- 4 Wheel Drive
- 6'5" Bed Length (Medium)

Highlights

- Backup Camera
- Bluetooth, Hands-Free
- Portable Audio Connection
- Brake Assist

Exterior

- Keyless Entry
- Trailer Hitch
- Premium Wheels

- Backup C.

View All Packages & Features

Build Your Offer

Shopping across sites or devices? Sync My Wallet



Our experts are online and ready to help.

CHAT

$17,547

Finance
$270/mo.

Cash
$17,547

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Sign up for price alerts

Get notified about price changes for this vehicle.

Down Payment
$3,509

Trade-In
$0

Finance Terms
72 months

Credit Rating
Very Good

Est. Taxes & Fees ⓘ Not Available

Estimated Payment

Need a lower payment? Contact the dealer for more options.

$270/mo.*

11.49% APR for 72 mo.
National Average Rate

Offer Breakdown | Explore Financing

Send Offer

*Estimated monthly payment of $270 based on a vehicle price of $17,547, 11.49% APR for 72 months, $3,509 down payment, and $14,038 amount financed. Total of all payments: $23,002, including $3,509 down payment. Estimate excludes taxes, title... See more details

More from the seller

Stock#: TGS146778
VIN: 1C6RR7SM9GS146778

Equipment
The satellite radio system in this unit gives you access to hundreds of nation-wide radio stations with a clear digital signal. with XM/Sirus Satellite Radio you are no longer restricted by poor quality local radio stations while driving it. Anywhere on the planet, you will have hundreds of digital stations to choose from. See what's behind you with the back up camera on this Ram 1500. This 2016 Ram 1500 features a hands-free Bluetooth phone system. This vehicle has a clean CARFAX vehicle history report. This unit has a V6, 3.0L high output engine. When you encounter slick or

See More

$17,547

No additional dealer fees. View breakdown

EST. FINANCE
$270/mo ⓘ

Got Questions? Contact the Dealer

Subject
This Vehicle's Availability

First Name

Last Name

Email

Phone (optional)

Message
Is your Used 2016 RAM 1500 Tradesman w/ Popular Equipment Group listed for $17,547 still available?



Our experts are online and ready to help.

Check Availability

ources via email from Kelley Blue Book and affiliates.

DRAFT

1 (877) 987-7310

Chat

What would you like to do?

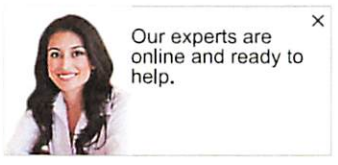
Get help finding your next car.

What's great about this vehicle? | See features | See history report | Check availability

Ask a question

Advertisement

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What people are saying about the RAM 1500 Tradesman AWD/4WD

KBB.com® Consumer Ratings & Reviews

Average Rating

4.6

Based on 534 reviews

View all reviews

Value	4.6
Performance	4.7
Quality	4.5
Comfort	4.7
Reliability	4.6
Styling	4.7

AI Summary

Consumer Feedback Summary

The vehicle offers a smooth ride, responsive handling, and impressive performance from the engine. Customers highlight the high-quality interior and generous cabin space, making it a comfortable choice for various uses. The fuel efficiency is reasonable for...

View full summary

Summarized by AI based on actual reviews from consumers

Have peace of mind when you buy

experian | AutoCheck

Vehicle History Report

- No Accident or Damage Reported
- Single Owner
- Safety Recall

Check for recalls on KBB.com

Request a report from dealer

Buy a report

Optional Add-On Protections

- GAP Protection
- Lifetime Powertrain
- Tires and Wheels
- Paint Protection

View more information

Our experts are online and ready to help.

Advertisement

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Check out similar styles from this dealer



Used
2015 RAM 1500
Big Horn • 116K mi
$17,547



Used
2015 RAM 1500
Rebel • 157K mi
$18,047



Used
2016 RAM 1500
Big Horn • 154K mi
$14,347



Used
2017 RAM 1500
Sport • 89K mi
$25,347

View all cars at this dealership

Dave Smith's Frontier Sales

KBB.com® Dealer Rating ★ 4.5 (1479)

2021 North 4th Street, Coeur D'alene, ID 83814

1 (877) 987-7310

Open • Closes at 7:00 PM

View all hours

Visit Dealer Website

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Get a free auto warranty quote today.

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ad our fraud awareness tips for things you can do to help protect yourself against fraud.



Our experts are online and ready to help.

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Our experts are online and ready to help.



2015 Ram 1500 Laramie

$21,998* | **108K miles**

Stock 29137417 VIN 1C6RR6NM9FS729291

Features

A/C Seat(s)	Heated Steering Wheel	Remote Start	Front Seat Heaters
Memory Seat(s)	Cruise Control	Smart Key	Power Seat(s)
Air Conditioning	Power Mirrors	Power Windows	Power Locks
Rear View Camera	Parking Sensors	ABS Brakes	Traction Control
Alpine Sound System	Navigation System	Bluetooth Technology	SiriusXM Trial Available
Auxiliary Audio Input	AM/FM Stereo	WiFi Hotspot	Leather Seats
Side Airbags	Overhead Airbags	20 Inch Plus Wheels	Running Boards
Bed Cover	Bed Liner	Alloy Wheels	Turbo Diesel Engine
Tow Hitch	Automatic Transmission		

Specifications

Miles Per Gallon	20 city/28 hwy	Exterior Color	Black	Interior Color	Black
Drive Type	Rear Wheel Drive	Engine	6-cyl, Turbo Diesel, 3.0L	Transmission	Automatic
Bed Length	5.5 ft	Towing Capacity (Max)	4,430 lbs	Horsepower	240
Torque	420 ft-lbs	Dimensions (L x W x H)	229" x 79.4" x 77.6"	Wheelbase	140"
Driver Leg Room	41"	Driver Head Room	41"	Fuel Capacity	26 gal
Front Tire Size (standard)	P275/60SR20				

*Price excludes state and local taxes, title, registration, tags, and any optional products or services. Price assumes that final purchase will be made in the State of WA, unless vehicle is non-transferable. Vehicle subject to prior sale. Applicable transfer fees are due in advance of vehicle delivery and are separate from sales transactions. Limited warranty is 30 days. See store for details. We make every effort to provide accurate information, but please verify before purchasing.

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CARMAX Shop Sell/Trade Finance Research More

What kind of car are you looking for?

Congratulations!

We want to buy your Ram 1500

Your CarMax offer

$9,000

Redeem by Tuesday, November 17

Continue →

How it compares

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FEEDBACK



Important info & Definitions

Based on Good Condition

Kelley Blue Book info valid for ZIP Code 83864 through 11/10/2026

Kelley Blue Book Privacy

Get your car picked up or drop it off at a store

Spokane (~58.61 mi)

7814 E Sprague Ave
Spokane Valley, WA 99212

Open today (10am-9pm)

Tri-Cities - Kennewick (~193.73 mi)

1261 Tapteal Dr
Richland, WA 99352

Open today (11am-8pm)

Tulalip (~262.58 mi)

9728 Quil Ceda Blvd
Marysville, WA 98271

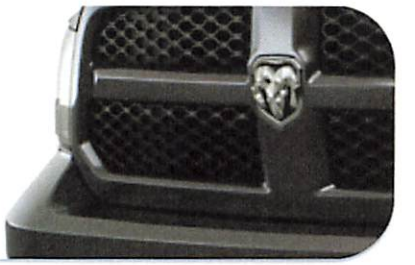
Open today (11am-8pm)

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FEEDBACK

What to bring when selling your car

Learn more →



Vehicle History Report

We check a few sources including AutoCheck to help generate your offer.

AutoCheck by Experian

2015 Ram 1500

VIN: **********724210

Details →

Code: QY5C9M3Q

DRAFT

We're ready to buy your Ram 1500

Make appointment

Store appointments take about 30 minutes.

Set my appointment

Get paid

We'll verify your offer and pay you on the spot.

FEEDBACK

*The offer from CarMax is contingent on your providing accurate information. CarMax will conduct a verification of your vehicle and evaluate other veh history information prior to finalizing the offer. Any differences between the information you provide about your vehicle and the vehicle's actual conditi history may impact the offer you receive from CarMax.

Please note that CarMax cannot purchase a leased vehicle from certain companies. For more details, click here.

CARMAX

Renton

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FEEDBACK

11:00 Seat 19D 88



2015 Ram 1500 Crew Cab · Laramie Pickup 4D 5 1/2 ft

$19,245

Listed 4 months ago · Yakima, WA

Message seller

Hello, is this still available? Send

Description

🔥🚙💨 2015 RAM 1500 LARAMIE

DRAFT

11:00 Seat 19D 87



DRAFT

2015 Ram 1500 Crew Cab · Big Horn Pickup 4D 6 1/3 ft

$14,995

Listed 10 days ago · Spokane, WA

Message seller

Hello, is this still available? Send

Description

JUST ARRIVED – 2015 DODGE RAM 1500 BIG

DRAFT

11:01 Seat 19D 87



2015 Ram 1500 Crew Cab · Limited Pickup 4D 5 1/2 ft

$19,999

Listed 5 months ago · Yakima, WA

Message seller

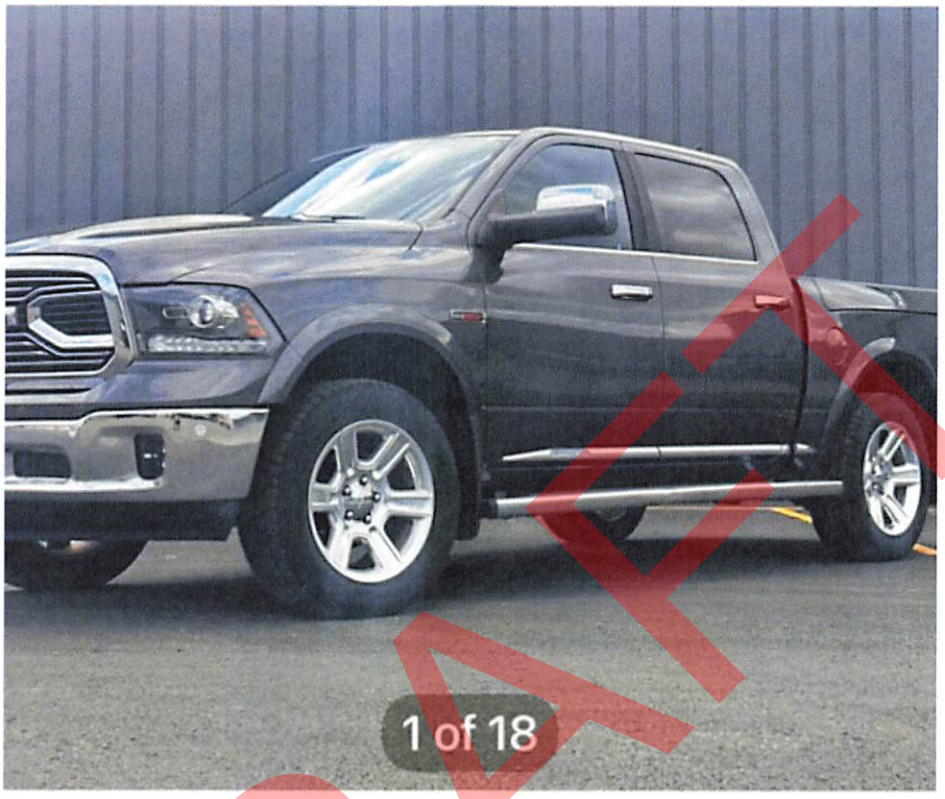
Hello, is this still available? Send

Description

👑🔥 LIMITED ECO DIESEL • LUXURY & MPG! 🔥👑

See more

11:01 Seat 19D 87



2016 Ram 1500 Crew Cab · Limited Pickup 4D 5 1/2 ft

$14,500 ~~$17,500~~

Listed 6 months ago · Athol, ID

Message seller

Hello, is this still available? Send

Description

I have a 2016 limited Ram 1500 with the 3.0 eco turbo diesel. The truck has 197,139 with them being mainly highway miles... See more

DRAFT

11:01 Seat 19D 87



2015 Ram 1500 Crew Cab Big Horn Pickup 4D 5 1/2 ft

$7,000 ~~$8,500~~

Listed 5 months ago · Tacoma, WA

1

Message seller

Hello, is this still available? Send

Description

Hi—urgent sale. Clean title, runs perfectly!
Ecco diesel

DRAFT

11:02 Seat 19D 87



2015 Ram 1500 Crew Cab Laramie Limited Pickup 4D 5 1/...

$18,520 ~~$20,995~~

Listed 2 months ago · Puyallup, WA

Message seller

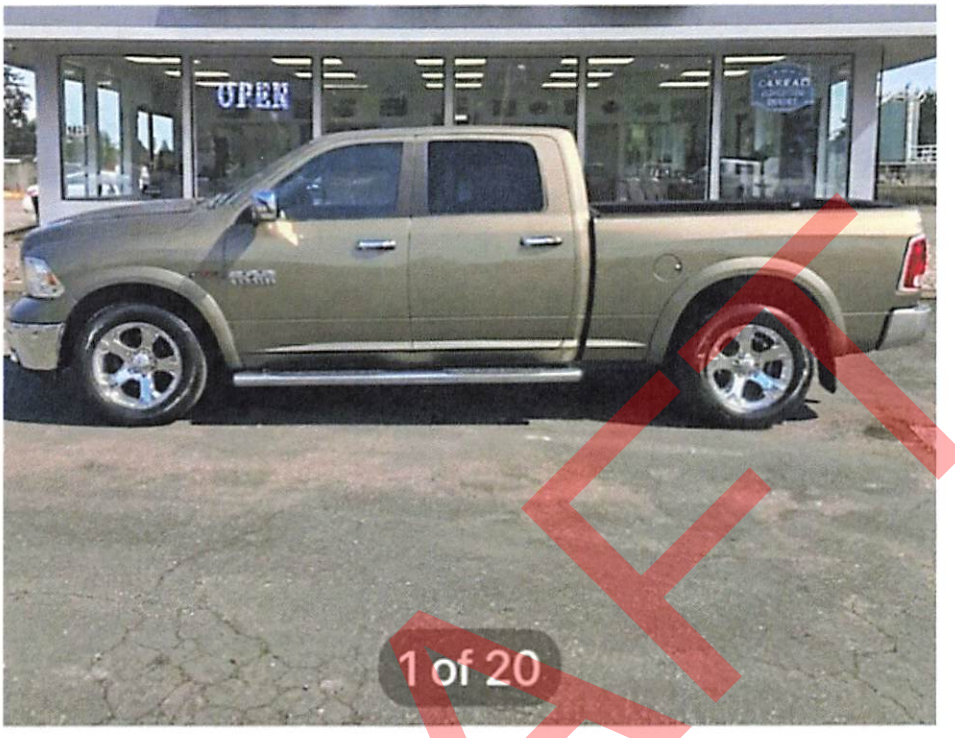
Hello, is this still available? Send

Description

Distinguished 2015 Ram 1500 Crew Cab Laramie LimitedThis 2015 Ram 1500 Crew Cab Laramie Limited presents a refined blend of sophistication and capability. Its elegant

DRAFT

11:02 Seat 19D 87



2015 Ram 1500 Crew Cab

$17,075

Listed 23 days ago · Puyallup, WA

Message seller

Hello, is this still available? Send

Description

2015 Ram 1500 Crew Cab Laramie: Distinctive Style and CapabilityThe 2015 Ram 1500 Crew Cab Laramie Pickup pr... **See more**

Seller ›

See reviews

DRAFT

11:03 Seat 19D 87



2016 Ram 1500 Crew Cab · Laramie Limited Pickup 4D 5 1/...

$19,999

Listed 9 days ago · Portland, OR

Message seller

Hello, is this still available? Send

Description

Introducing the 2016 Ram 1500 Laramie, a perfect blend of power, luxury, and functionality. This robust pickup tr... See more

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Bonner County
Board of Commissioners
Brian Domke Asia Williams Ron Korn

November 17, 2026

CLERK
Item #1

MEMORANDUM

To: Bonner County Commissioners

Re: FY27 Claims in Batch #07

The Auditor's Office presented the FY27 Claims Batch #07; **Totaling $734,905.58**

A suggested Motion would be: Based on the information before us, I move to approve payment of the FY27 Claims in Batch #07, totaling $734,905.58

Recommendation Acceptance: ☐ Yes ☐ No

Ron Korn, Chair _____ Date _____

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ACCOUNTS PAYABLE WARRANT REPORT

DATE: 11/12/2026 WARRANT: boc0727 AMOUNT: $ 734,905.58

COMMISSIONER'S APPROVAL REPORT

_____

_____

_____

DRAFT

DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0727 11/12/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
3233	5TH AVE CAR WASH LLC	00001		INV	11/30/2026	1132		200702	
	1 023 7040	SOL WASTE		REPAIR		13.00			
		Invoice Net				13.00			
						CHECK TOTAL	13.00		----------
4568	AIMEE ARGABRITE	00001		INV	11/04/2026	44320		200566	
	1 002 8460	RD&BR GEN		SIGNS		266.25			
		Invoice Net				266.25			
						CHECK TOTAL	266.25		----------
4960	ACCESS	00001		INV	11/10/2026	12489223		200794	
	1 006 7110	DISTCT		OTHER		2,139.47			
		Invoice Net				2,139.47			
						CHECK TOTAL	2,139.47		----------
6499	AIRGAS INC	00001		INV	11/09/2026	9177211465		200682	
	1 002 7750	RD&BR GEN		SHIPANDFRT		45.01			
	2 002 6540	RD&BR GEN		SHOP		494.90			
		Invoice Net				539.91			
						CHECK TOTAL	539.91		----------
5752	ALLIANT INSURANCE SERV	00002		INV	11/06/2026	3771145		200675	
	1 082 6155	SI MEDICAL		SI ADMINFE		5,180.75			
		Invoice Net				5,180.75			
						CHECK TOTAL	5,180.75		----------
1817	ALSCO	00001		INV	11/10/2026	LSPO2974240		200795	
	1 006 7430	DISTCT		REPBLDGS		257.54			
		Invoice Net				257.54			
						CHECK TOTAL	257.54		----------
5698	ALTIS COUNSELING ASSOC	00001		INV	11/10/2026	NolMar1026		200758	
	1 047 8992	GRANT		JSGRANTS		125.00			
		Invoice Net				125.00			
						CHECK TOTAL	125.00		----------
4700	AMAZON CAPITAL SERVICE	00001		INV	11/05/2026	1RJ4-6J1V-CCVC		200571	
	1 03479 6530	MARINE PTR		OFFICE		29.54			
		Invoice Net				29.54			
4700	AMAZON CAPITAL SERVICE	00001		INV	11/30/2026	1D6N-T1C6-WNVJ		200591	
	1 01130 6530	EXTOFFICE		OFFICE		317.06			
		Invoice Net				317.06			
4700	AMAZON CAPITAL SERVICE	00001		INV	11/05/2026	173M-69V6-JMVP		200710	
	1 03479 6530	MARINE PTR		OFFICE		20.66			
		Invoice Net				20.66			
4700	AMAZON CAPITAL SERVICE	00001		INV	11/10/2026	1N7C-G9J6-Y4LN			
	1 00608 8590	DISTCTSECU		EQUIPMENT		58.99			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0727 11/12/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	VOUCHER	CHECK
	2 006 7430	DISTCT		REPBLDGS		155.98		
	3 006 6530	DISTCT		OFFICE		1,016.90		
		Invoice Net				1,231.87		
						CHECK TOTAL 1,599.13		----------
1867	APCO INTERNATIONAL INC	00001		INV	11/05/2026	00106604	200575	
	1 00824 7110	911REPEATR		OTHER		112.50		
		Invoice Net				112.50		
						CHECK TOTAL 112.50		----------
4980	AT&T MOBILITY LLC	00001		INV	11/05/2026	287353537225OCT26	200596	
	1 00122 6900	VETS SVCS		CELL PHONE		37.91		
		Invoice Net				37.91		
4980	AT&T MOBILITY LLC	00001		INV	11/04/2026	287289374749OCT26	200600	
	1 01110 6671	EMERGMGT		EOC SUPPLS		63.96		
		Invoice Net				63.96		
4980	AT&T MOBILITY LLC	00001		INV	11/15/2026	287353536639-102826	200609	
	1 00105 6900	COMMISS		CELL PHONE		30.62		
	2 00105 6900	COMMISS		CELL PHONE		47.02		
	3 00105 6900	COMMISS		CELL PHONE		37.91		
	4 00105 6900	COMMISS		CELL PHONE		47.02		
		Invoice Net				162.57		
4980	AT&T MOBILITY LLC	00001		INV	11/15/2026	287353539508 102826	200615	
	1 00127 6900	RISK MGMT		CELL PHONE		37.91		
		Invoice Net				37.91		
4980	AT&T MOBILITY LLC	00001		INV	11/15/2026	287353537833xOCT26	200620	
	1 00124 6900	GIS		CELL PHONE		151.65		
		Invoice Net				151.65		
4980	AT&T MOBILITY LLC	00001		INV	11/06/2026	287357993996x102826	200655	
	1 00103 6900	TREASURER		CELL PHONE		37.91		
		Invoice Net				37.91		
4980	AT&T MOBILITY LLC	00001		INV	11/05/2026	287353539104OCT26	200658	
	1 00110 6900	BLDGGRD		CELL PHONE		189.55		
		Invoice Net				189.55		
4980	AT&T MOBILITY LLC	00001		INV	11/06/2026	287351880799xOCT26	200661	
	1 020 6900	REVAL		CELL PHONE		551.94		
		Invoice Net				551.94		
4980	AT&T MOBILITY LLC	00001		INV	11/09/2026	287352412105xOCT26	200688	
	1 002 6900	RD&BR GEN		CELL PHONE		728.96		
		Invoice Net				728.96		
4980	AT&T MOBILITY LLC	00001		INV	11/09/2026	287353536348OCT26	200745	
	1 00355 6900	AIRSANDPT		CELL PHONE		75.82		
		Invoice Net				75.82		
						CHECK TOTAL 2,038.18		----------
6228	AVERTEST	00001		INV	11/10/2026	S-INV075326	200796	
	1 005 6820	DRUGCT		DRUGTESTIN		480.00		
		Invoice Net				480.00		

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0727 11/12/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
6228	AVERTEST	00001		INV	11/10/2026	S-INV075327		200797	
	1 005 6820	DRUGCT	DRUGTESTIN			1,440.00			
		Invoice Net				1,440.00			
						CHECK TOTAL	1,920.00		----------
1900	AVISTA UTILITIES	00001		INV	11/09/2026	1155230000NOV26		200727	
	1 00118 6930	GENEXP	ELECTRIC			38.43			
		Invoice Net				38.43			
						CHECK TOTAL	38.43		----------
6143	WARREN RESORT HOTELS O	00001		INV	11/06/2026	11800		200672	
	1 03473 7700	JUST-PA	CONTINGENC			350.00			
		Invoice Net				350.00			
						CHECK TOTAL	350.00		----------
6407	CANTER BUYER PARENT LP	00001		INV	11/09/2026	5003-11119732		200683	
	1 002 7020	RD&BR GEN	TIRES			390.00			
		Invoice Net				390.00			
6407	CANTER BUYER PARENT LP	00001		INV	11/09/2026	5003-10984570		200746	
	1 00355 7420	AIRSANDPT	REPEQUIP			4,522.00			
		Invoice Net				4,522.00			
						CHECK TOTAL	4,912.00		----------
5286	BONNER COUNTY GIS	00000		INV	11/09/2026	INV0131		200689	
	1 002 7275	RD&BR GEN	PROFSVCPI			420.00			
		Invoice Net				420.00			
						CHECK TOTAL	420.00		----------
139	GLENN BOYINGTON	00000		INV	11/30/2026	NOV26		200709	
	1 023 6450	SOL WASTE	MILEAGE			71.97			
		Invoice Net				71.97			
						CHECK TOTAL	71.97		----------
966	CANON USA INC	00001		INV	11/09/2026	6017974153		200728	
	1 00101 7410	CLERK	REPOFFICE			44.45			
		Invoice Net				44.45			
966	CANON USA INC	00001		INV	11/10/2026	6017808879		200798	
	1 006 7410	DISTCT	REPOFFICE			6.00			
		Invoice Net				6.00			
966	CANON USA INC	00001		INV	11/10/2026	6017971734		200799	
	1 006 7410	DISTCT	REPOFFICE			68.36			
		Invoice Net				68.36			
966	CANON USA INC	00001		INV	11/10/2026	6017969770		200800	
	1 006 7410	DISTCT	REPOFFICE			20.85			
		Invoice Net				20.85			
966	CANON USA INC	00001		INV	11/10/2026	6017972717		200801	
	1 006 7410	DISTCT	REPOFFICE			235.08			
		Invoice Net				235.08			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0727 11/12/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
						CHECK TOTAL	374.74		----------
186	CINTAS CORPORATION #60	00001		INV	11/09/2026	4287742701		200701	
	1 002 6560	RD&BR GEN		LAUNDRY		86.71			
		Invoice Net				86.71			
186	CINTAS CORPORATION #60	00001		INV	11/09/2026	428870035		200704	
	1 002 6560	RD&BR GEN		LAUNDRY		100.07			
		Invoice Net				100.07			
186	CINTAS CORPORATION #60	00001		INV	11/09/2026	4288074060		200705	
	1 002 6560	RD&BR GEN		LAUNDRY		83.56			
		Invoice Net				83.56			
						CHECK TOTAL	270.34		----------
6293	LEY ANNE MERICA	00001		INV	11/09/2026	00383		200737	
	1 002 7000	RD&BR GEN		GASOLINE		402.08			
	2 002 7010	RD&BR GEN		DIESEL		237.58			
		Invoice Net				639.66			
						CHECK TOTAL	639.66		----------
4037	CLEAN HARBORS ENVIRONM	00001		INV	11/05/2026	1006278126		200756	
	1 02381 7370	LOCAL		HOUSE HAZ		4,621.40			
		Invoice Net				4,621.40			
						CHECK TOTAL	4,621.40		----------
209	CLEARWATER SPRINGS	00000		INV	11/06/2026	83238Sep26		200653	
	1 01262 7110	MOTVEHPR		OTHER		6.00			
		Invoice Net				6.00			
209	CLEARWATER SPRINGS	00000		INV	11/06/2026	83287Sep26		200654	
	1 01261 7860	MOTVEHSDP		MISCEXPENS		6.00			
		Invoice Net				6.00			
						CHECK TOTAL	12.00		----------
209	CLEARWATER SPRINGS	00001		INV	11/06/2026	83238Oct26		200673	
	1 01262 7110	MOTVEHPR		OTHER		22.38			
		Invoice Net				22.38			
209	CLEARWATER SPRINGS	00001		INV	11/06/2026	950472- 83287oct26		200676	
	1 01261 7110	MOTVEHSDP		OTHER		16.19			
		Invoice Net				16.19			
						CHECK TOTAL	38.57		----------
2592	CO-OP GAS AND SUPPLY C	00001		INV	11/06/2026	940275		200650	
	1 030 7010	PARKS		DIESEL		128.13			
		Invoice Net				128.13			
2592	CO-OP GAS AND SUPPLY C	00001		INV	11/06/2026	38193		200651	
	1 038 7530	WATER		REPFACILIT		16.23			
		Invoice Net				16.23			
2592	CO-OP GAS AND SUPPLY C	00001		INV	11/05/2026	84144OCT26		200657	

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0727 11/12/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
	1 00110 7000	BLDGGRD		GASOLINE		156.64			
	2 00110 7010	BLDGGRD		DIESEL		302.05			
		Invoice Net				458.69			
2592	CO-OP GAS AND SUPPLY C	00001		INV	11/09/2026	37296		200684	
	1 002 6540	RD&BR GEN		SHOP		39.33			
		Invoice Net				39.33			
						CHECK TOTAL	642.38		----------
2544	COLEMAN OIL COMPANY LL	00001		INV	11/09/2026	INV-531955		200685	
	1 002 7030	RD&BR GEN		LUBRICANT		382.22			
		Invoice Net				382.22			
2544	COLEMAN OIL COMPANY LL	00001		INV	11/09/2026	CP-0472828		200708	
	1 002 7000	RD&BR GEN		GASOLINE		522.67			
	2 002 7010	RD&BR GEN		DIESEL		4,647.66			
		Invoice Net				5,170.33			
						CHECK TOTAL	5,552.55		----------
4744	COMMERCIAL TIRE INC	00001		INV	11/05/2026	55-66214		200592	
	1 03457 7040	SHERAUTO		REPAIR		19,212.96			
		Invoice Net				19,212.96			
						CHECK TOTAL	19,212.96		----------
2598	COPPESS LEE P	00001		INV	11/30/2026	10/30/26		200608	
	1 00106 8310	CORONER		AUTOP. INQ		200.00			
		Invoice Net				200.00			
						CHECK TOTAL	200.00		----------
1962	CORPORATE PAYMENT SYST	00001		INV	11/27/2026	6576October2026		200583	
	1 01130 6750	EXTOFFICE		POSTAGE		162.15			
	2 00112 6440	EXTHORTICU		TRAVEL		494.91			
	3 01130 6440	EXTOFFICE		TRAVEL		75.00			
		Invoice Net				732.06			
						CHECK TOTAL	732.06		----------
1962	CORPORATE PAYMENT SYST	00001		INV	11/10/2026	3400OCT26		200805	
	1 006 6530	DISTCT		OFFICE		2,003.07			
		Invoice Net				2,003.07			
						CHECK TOTAL	2,003.07		----------
1962	CORPORATE PAYMENT SYST	00001		INV	11/10/2026	4178OCT26		200806	
	1 006 7430	DISTCT		REPBLDGS		276.93			
		Invoice Net				276.93			
						CHECK TOTAL	276.93		----------
6479	CTB WIRELESS INC	00001		INV	11/10/2026	17611		200802	
	1 00608 8590	DISTCTSECU		EQUIPMENT		340.40			
		Invoice Net				340.40			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0727 11/12/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
						CHECK TOTAL	340.40		----------
3830	BONNER COUNTY DAILY BE	00001		INV	11/05/2026	0000056634-10092026		200610	
	1 00118 7800	GENEXP		PRINTING		131.66			
		Invoice Net				131.66			
3830	BONNER COUNTY DAILY BE	00001		INV	11/05/2026	0000056637-10092026		200611	
	1 00118 7800	GENEXP		PRINTING		60.05			
		Invoice Net				60.05			
3830	BONNER COUNTY DAILY BE	00001		INV	11/05/2026	0000056638-10092026		200612	
	1 00118 7800	GENEXP		PRINTING		73.14			
		Invoice Net				73.14			
3830	BONNER COUNTY DAILY BE	00001		INV	11/05/2026	0000056639-10092026		200613	
	1 00118 7800	GENEXP		PRINTING		188.64			
		Invoice Net				188.64			
						CHECK TOTAL	453.49		----------
1089	DIRECT AUTOMOTIVE DIST	00001		INV	11/05/2026	01JV1120		200585	
	1 03457 7040	SHERAUTO		REPAIR		30.24			
		Invoice Net				30.24			
1089	DIRECT AUTOMOTIVE DIST	00001		INV	11/09/2026	01JV1843		200717	
	1 03457 7040	SHERAUTO		REPAIR		97.94			
		Invoice Net				97.94			
						CHECK TOTAL	128.18		----------
6459	HOLDERMAN & COMPANY LL	00001		INV	11/09/2026	084-08052978		200741	
	1 002 7418	RD&BR GEN		REPHTRUCKS		3,765.13			
		Invoice Net				3,765.13			
						CHECK TOTAL	3,765.13		----------
6515	KEYSTONE AUTOMOTIVE IN	00001		INV	11/09/2026	78102885		200711	
	1 03457 7110	SHERAUTO		OTHER		125.00			
		Invoice Net				125.00			
						CHECK TOTAL	125.00		----------
5518	ENTERPRISE FM TRUST	00002		INV	11/09/2026	606398-110426		200722	
	1 00123 9350	PLANNING		CAP - LEAS		2,219.03			
	2 020 9390	REVAL		CAP - VEHI		5,416.88			
	3 047 8994	GRANT		DEMGRANTS		1,098.56			
		Invoice Net				8,734.47			
						CHECK TOTAL	8,734.47		----------
3188	EVERGREEN SUPPLY	00001		INV	11/09/2026	450162		200687	
	1 002 6540	RD&BR GEN		SHOP		58.06			
		Invoice Net				58.06			
						CHECK TOTAL	58.06		----------
5790	EXCESS DISPOSAL INC	00001		INV	11/04/2026	2293		200567	

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0727 11/12/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
	1 002 6950	RD&BR GEN		GARBAGE		245.86			
		Invoice Net				245.86			
						CHECK TOTAL	245.86		----------
3194	EXPRESS NAME TAGS & MO	00001		INV	11/03/2026	101275		200594	
	1 00114 6670	EXTWKSHP		OTHER		65.57			
		Invoice Net				65.57			
						CHECK TOTAL	65.57		----------
5362	FLORES & ASSOCIATES LL	00002		INV	11/10/2026	1060896		200755	
	1 082 6155	SI MEDICAL		SI ADMINFE		617.50			
		Invoice Net				617.50			
						CHECK TOTAL	617.50		----------
3822	FREIGHTLINER NORTHWEST	00001		INV	11/04/2026	PC001694021:01		200568	
	1 002 7418	RD&BR GEN		REPHTRUCKS		1,041.94			
		Invoice Net				1,041.94			
						CHECK TOTAL	1,041.94		----------
6551	GRIFFIN NORTH CO	00001		INV	11/09/2026	3660		200720	
	1 03457 7040	SHERAUTO		REPAIR		250.00			
		Invoice Net				250.00			
						CHECK TOTAL	250.00		----------
358	GLAHE & ASSOCIATES	00001		INV	11/09/2026	17181		200748	
	1 00356 8720	AIRPRRIVR		OUTSIDESVC		1,900.00			
		Invoice Net				1,900.00			
358	GLAHE & ASSOCIATES	00001		INV	11/09/2026	17182		200749	
	1 00355 7110	AIRSANDPT		OTHER		2,848.00			
		Invoice Net				2,848.00			
						CHECK TOTAL	4,748.00		----------
6230	CRANE EQUIPMENT MFG. C	00001		INV	11/04/2026	S9842		200541	
	1 02370 7423	COLBURN		REPAIRS/MA		1,418.08			
		Invoice Net				1,418.08			
						CHECK TOTAL	1,418.08		----------
2219	GRIZZLY GLASS CENTER	00001		INV	11/06/2026	H0186669		200671	
	1 024 6870	TORT		INS - DEDU		700.00			
		Invoice Net				700.00			
						CHECK TOTAL	700.00		----------
1232	HI-LINE INC	00001		INV	11/04/2026	3404404		200472	
	1 002 7750	RD&BR GEN		SHIPANDFRT		39.29			
	2 002 7418	RD&BR GEN		REPHTRUCKS		93.72			
		Invoice Net				133.01			
						CHECK TOTAL	133.01		----------

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0727 11/12/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
399	HOME DEPOT CREDIT SERV	00001		INV	11/05/2026	5612228		200599	
1 023	9470	SOL WASTE		CAPLANDIMP		349.00			
		Invoice Net				349.00			
399	HOME DEPOT CREDIT SERV	00001		INV	11/05/2026	8023098		200602	
1 023	7530	SOL WASTE		REPFACILIT		93.59			
		Invoice Net				93.59			
399	HOME DEPOT CREDIT SERV	00001		INV	11/05/2026	6514374		200603	
1 02381	7330	LOCAL		OPERATIONS		195.80			
		Invoice Net				195.80			
399	HOME DEPOT CREDIT SERV	00001		INV	11/05/2026	4613437		200604	
1 02381	7330	LOCAL		OPERATIONS		258.24			
		Invoice Net				258.24			
						CHECK TOTAL	896.63		----------
3430	INDUSTRIAL BOLT & SUPP	00002		INV	11/05/2026	922170-1		200598	
1 00110	7530	BLDGGRD		REPFACILIT		37.19			
		Invoice Net				37.19			
3430	INDUSTRIAL BOLT & SUPP	00002		INV	11/09/2026	918686-2		200753	
1 00110	7530	BLDGGRD		REPFACILIT		60.00			
2 03410	7530	JUSTBLDGS		REPFACILIT		60.09			
		Invoice Net				120.09			
						CHECK TOTAL	157.28		----------
3439	IDAHO ASSOC OF COUNTIE	00001		INV	12/10/2026	IAC-270478		200788	
1 00105	6510	COMMISS		FEES/REG		295.00			
2 00105	6510	COMMISS		FEES/REG		295.00			
		Invoice Net				590.00			
3439	IDAHO ASSOC OF COUNTIE	00001		INV	12/10/2026	IAC-270477		200789	
1 00105	6510	COMMISS		FEES/REG		295.00			
		Invoice Net				295.00			
						CHECK TOTAL	885.00		----------
3648	IDAHO NOXIOUS WEED CON	00001		INV	12/09/2026	3323-1219		200791	
1 027	6490	WEEDS		EDUCATION		180.00			
		Invoice Net				180.00			
						CHECK TOTAL	180.00		----------
3667	INSIGHT DISTRIBUTING I	00001		INV	11/05/2026	0566906-IN		200616	
1 03461	8000	JAILDETENT		HYGIENE		229.00			
2 03461	6620	JAILDETENT		CLEANING		70.50			
		Invoice Net				299.50			
						CHECK TOTAL	299.50		----------
6317	IT1 SOURCE LLC	00001		INV	11/05/2026	01146444		200576	
1 00823	9440	911TECH		CAP- SOFTW		10,142.50			
		Invoice Net				10,142.50			
						CHECK TOTAL	10,142.50		----------

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0727 11/12/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
5943 STEEL LLC		00001		INV	11/09/2026	39804214		200714	
1 03450	7430	SHERADMIN		REPBLDGS		307.50			
		Invoice Net				307.50			
						CHECK TOTAL	307.50		----------
1323 LHTAC		00001		INV	11/09/2026	T2102826LC-1		200690	
1 002	6490	RD&BR GEN		EDUCATION		80.00			
		Invoice Net				80.00			
						CHECK TOTAL	80.00		----------
1335 LIFELOC TECHNOLOGIES		00001		INV	11/10/2026	436757		200807	
1 006	6820	DISTCT		DRUGTESTIN		281.50			
		Invoice Net				281.50			
						CHECK TOTAL	281.50		----------
5695 DRUG TESTING EXPERTS		00001		INV	12/05/2026	354107		200667	
1 00127	6830	RISK MGMT		BACKGR CHK		1,104.00			
		Invoice Net				1,104.00			
5695 DRUG TESTING EXPERTS		00001		INV	11/10/2026	353569		200814	
1 00119	6820	PERSONNEL		DRUGTESTIN		156.00			
		Invoice Net				156.00			
						CHECK TOTAL	1,260.00		----------
3303 MODERN MACHINERY CO IN		00001		INV	11/09/2026	3237735 PS		200691	
1 002	7750	RD&BR GEN		SHIPANDFRT		650.12			
2 002	7422	RD&BR GEN		REPHEQUIP		2,173.77			
		Invoice Net				2,823.89			
						CHECK TOTAL	2,823.89		----------
3836 A PYE-BARKER FIRE & SA		00001		INV	11/06/2026	IV01453404		200635	
1 00115	8950	TECHNOLOG		SOFTWARE		190.08			
		Invoice Net				190.08			
3836 A PYE-BARKER FIRE & SA		00001		INV	11/06/2026	IV01453296		200636	
1 00115	8950	TECHNOLOG		SOFTWARE		53.78			
		Invoice Net				53.78			
3836 A PYE-BARKER FIRE & SA		00001		INV	11/06/2026	IV01453295		200637	
1 00115	8950	TECHNOLOG		SOFTWARE		51.84			
		Invoice Net				51.84			
						CHECK TOTAL	295.70		----------
115 MOUNTAIN STATES COUNSE		00001		INV	11/10/2026	90844672-11326		200757	
1 047	8992	GRANT		JSGRANTS		1,300.00			
		Invoice Net				1,300.00			
						CHECK TOTAL	1,300.00		----------
6018 GENUINE PARTS COMPANY		00001		INV	11/05/2026	306649		200659	
1 00110	7530	BLDGGRD		REPFACILIT		6.99			
		Invoice Net				6.99			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0727 11/12/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
6018 GENUINE PARTS COMPANY		00001		INV	11/09/2026	305993		200706	
1 002	7422	RD&BR GEN		REPHEQUIP		405.07			
		Invoice Net				405.07			
6018 GENUINE PARTS COMPANY		00001		INV	11/09/2026	306433		200707	
1 002	7418	RD&BR GEN		REPHTRUCKS		507.63			
		Invoice Net				507.63			
						CHECK TOTAL	919.69		----------
2336 NORTHERN STATES PEST C		00001		INV	11/10/2026	114337		200765	
1 00661	7430	PROBSVCS		REPBLDGS		195.00			
		Invoice Net				195.00			
						CHECK TOTAL	195.00		----------
2344 NORTHSIDE WATER USERS		00001		INV	11/05/2026	1016NOV26		200595	
1 00118	6960	GENEXP		WATER		317.82			
		Invoice Net				317.82			
						CHECK TOTAL	317.82		----------
2345 NORTHSTAR CLEAN CONCEP		00001		INV	11/26/2026	56267		200790	
1 027	7430	WEEDS		REPBLDGS		460.22			
		Invoice Net				460.22			
						CHECK TOTAL	460.22		----------
2346 NORTHWEST AUTOBODY & T		00001		INV	11/06/2026	19803		200677	
1 024	6870	TORT		INS - DEDU		9,239.09			
		Invoice Net				9,239.09			
						CHECK TOTAL	9,239.09		----------
2771 O'REILLY AUTOMOTIVE IN		00001		INV	11/05/2026	3456-341590		200586	
1 03457	8650	SHERAUTO		TOOLSSML		84.99			
		Invoice Net				84.99			
2771 O'REILLY AUTOMOTIVE IN		00001		INV	11/05/2026	3456-344543		200588	
1 03457	7040	SHERAUTO		REPAIR		335.76			
		Invoice Net				335.76			
2771 O'REILLY AUTOMOTIVE IN		00001		CRM	11/05/2026	3456-346073		200589	
1 03457	7040	SHERAUTO		REPAIR		-100.00			
		Invoice Net				-100.00			
						CHECK TOTAL	320.75		----------
2788 OXARC		00001		INV	11/09/2026	0062381027		200692	
1 002	6540	RD&BR GEN		SHOP		173.35			
		Invoice Net				173.35			
2788 OXARC		00001		INV	11/09/2026	0062372126		200693	
1 002	6540	RD&BR GEN		SHOP		78.80			
		Invoice Net				78.80			
2788 OXARC		00001		INV	11/04/2026	0062371206		200718	
1 02381	7330	LOCAL		OPERATIONS		47.28			
		Invoice Net				47.28			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0727 11/12/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
2788 OXARC		00001		INV	11/09/2026	0062370378		200747	
1 00355	6540	AIRSANDPT	SHOP			47.28			
		Invoice Net				47.28			
						CHECK TOTAL	346.71		----------
5203 PAPE MACHINERY INC		00001		INV	11/04/2026	17274405		200542	
1 023	7040	SOL WASTE	REPAIR			87.28			
		Invoice Net				87.28			
						CHECK TOTAL	87.28		----------
1481 PATTI'S ACTION AUTO SU		00001		INV	11/04/2026	23796-1		200477	
1 002	7422	RD&BR GEN	REPHEQUIP			19.30			
		Invoice Net				19.30			
1481 PATTI'S ACTION AUTO SU		00001		INV	11/04/2026	23729-1		200479	
1 002	7422	RD&BR GEN	REPHEQUIP			19.30			
		Invoice Net				19.30			
1481 PATTI'S ACTION AUTO SU		00001		INV	11/04/2026	25084-1		200535	
1 002	7422	RD&BR GEN	REPHEQUIP			47.78			
		Invoice Net				47.78			
1481 PATTI'S ACTION AUTO SU		00001		INV	11/04/2026	25080-1		200536	
1 002	7418	RD&BR GEN	REPHTRUCKS			50.76			
		Invoice Net				50.76			
1481 PATTI'S ACTION AUTO SU		00001		INV	11/04/2026	25316-1		200537	
1 002	7418	RD&BR GEN	REPHTRUCKS			25.70			
		Invoice Net				25.70			
1481 PATTI'S ACTION AUTO SU		00001		INV	11/04/2026	25091-1		200538	
1 002	7418	RD&BR GEN	REPHTRUCKS			507.58			
		Invoice Net				507.58			
						CHECK TOTAL	670.42		----------
6201 7B RESTAURANTS INC		00001		INV	11/10/2026	10.30.26 Jury		200793	
1 006	8360	DISTCT	JURY MEALS			177.00			
		Invoice Net				177.00			
						CHECK TOTAL	177.00		----------
6206 PREMIER TIRE LLC		00001		INV	11/09/2026	107819		200694	
1 002	7020	RD&BR GEN	TIRES			259.30			
		Invoice Net				259.30			
6206 PREMIER TIRE LLC		00001		INV	11/30/2026	201114		200703	
1 023	7020	SOL WASTE	TIRES			130.25			
		Invoice Net				130.25			
						CHECK TOTAL	389.55		----------
3329 PRIEST RIVER ACE HARDW		00002		INV	11/04/2026	422048		200539	
1 002	7422	RD&BR GEN	REPHEQUIP			61.90			
		Invoice Net				61.90			
						CHECK TOTAL	61.90		----------

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0727 11/12/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
4378	PURE FILTRATION PRODUC	00001		INV	11/05/2026	109676		200660	
	1 00110 7530	BLDGGRD		REPFACILIT		869.36			
	2 03410 7530	JUSTBLDGS		REPFACILIT		869.37			
		Invoice Net				1,738.73			
						CHECK TOTAL	1,738.73		----------
3904	MICHAEL ROSEDALE	00000		INV	11/09/2026	NOV26		200729	
	1 004 6440	ELECTIONS		TRAVEL		54.72			
		Invoice Net				54.72			
						CHECK TOTAL	54.72		----------
759	SAGLE VALLEY WATER & S	00001		INV	11/09/2026	100330Nov26		200738	
	1 002 6960	RD&BR GEN		WATER		144.00			
		Invoice Net				144.00			
						CHECK TOTAL	144.00		----------
775	SANDPOINT BUILDING SUP	00001		INV	11/17/2026	2550069		200744	
	1 007 9510	FAIR		CAPBLDGIMP		810.00			
		Invoice Net				810.00			
						CHECK TOTAL	810.00		----------
156	R5 INC	00001		INV	11/04/2026	2891		200494	
	1 002 7418	RD&BR GEN		REPHTRUCKS		366.09			
		Invoice Net				366.09			
						CHECK TOTAL	366.09		----------
6334	SECURE COURT SOLUTIONS	00001		INV	11/10/2026	P-101055		200763	
	1 047 8992	GRANT		JSGRANTS		240.00			
		Invoice Net				240.00			
6334	SECURE COURT SOLUTIONS	00001		INV	11/10/2026	P-101054		200767	
	1 00661 8830	PROBSVCS		ADMISDNPRB		1,824.00			
		Invoice Net				1,824.00			
						CHECK TOTAL	2,064.00		----------
2459	SELKIRK PRESS INC.	00001		INV	11/10/2026	24497		200761	
	1 047 8992	GRANT		JSGRANTS		70.00			
		Invoice Net				70.00			
2459	SELKIRK PRESS INC.	00001		INV	11/10/2026	24504		200766	
	1 00661 6670	PROBSVCS		OTHER		44.00			
		Invoice Net				44.00			
						CHECK TOTAL	114.00		----------
3824	SHADOW TRACKERS	00001		INV	11/10/2026	RDK225108		200813	
	1 00119 6830	PERSONNEL		BACKGR CHK		186.00			
		Invoice Net				186.00			
						CHECK TOTAL	186.00		----------

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0727 11/12/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
4244	DARCI LYNN SMITH	00001		INV	11/10/2026	2026-8		200804	
	1 00608 7710	DISTCTSECU		UNIFORMS		8.00			
		Invoice Net				8.00			
						CHECK TOTAL	8.00		----------
1611	SNAP ON TOOLS	00001		INV	11/09/2026	110926180598		200695	
	1 002 6720	RD&BR GEN		SM ASSETS		79.75			
		Invoice Net				79.75			
						CHECK TOTAL	79.75		----------
1631	SOUTH FORK HARDWARE -	00001		INV	11/09/2026	441037		200752	
	1 00110 8650	BLDGGRD		TOOLSSML		14.99			
		Invoice Net				14.99			
						CHECK TOTAL	14.99		----------
1646	SPECIALTY AUTO GLASS	00001		INV	11/06/2026	I0086012		200669	
	1 024 6870	TORT		INS - DEDU		70.00			
		Invoice Net				70.00			
1646	SPECIALTY AUTO GLASS	00001		INV	11/06/2026	I0085984		200670	
	1 024 6870	TORT		INS - DEDU		486.42			
		Invoice Net				486.42			
						CHECK TOTAL	556.42		----------
141	CYNTHIA DENISE RUGULEI	00001		INV	11/10/2026	8875		200760	
	1 047 8992	GRANT		JSGRANTS		180.00			
		Invoice Net				180.00			
						CHECK TOTAL	180.00		----------
1659	SPIRIT LAKE INDUSTRIAL	00001		INV	11/05/2026	NOV26		200754	
	1 02381 6980	LOCAL		OTHER UTIL		45.00			
		Invoice Net				45.00			
						CHECK TOTAL	45.00		----------
1663	SPOKANE HOUSE OF HOSE	00001		INV	11/04/2026	INV43156		200480	
	1 002 7418	RD&BR GEN		REPHTRUCKS		135.30			
		Invoice Net				135.30			
1663	SPOKANE HOUSE OF HOSE	00001		INV	11/04/2026	INV44001		200481	
	1 002 7418	RD&BR GEN		REPHTRUCKS		246.86			
		Invoice Net				246.86			
1663	SPOKANE HOUSE OF HOSE	00001		INV	11/04/2026	INV45754		200482	
	1 002 7418	RD&BR GEN		REPHTRUCKS		98.22			
		Invoice Net				98.22			
1663	SPOKANE HOUSE OF HOSE	00001		INV	11/09/2026	INV46659		200696	
	1 002 6540	RD&BR GEN		SHOP		796.67			
		Invoice Net				796.67			
1663	SPOKANE HOUSE OF HOSE	00001		INV	11/09/2026	INV46660		200697	
	1 002 6540	RD&BR GEN		SHOP		64.67			
		Invoice Net				64.67			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0727 11/12/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
						CHECK TOTAL	1,341.72		----------
4322	STELLA, PHILLIP	00000		INV	11/05/2026	NOV26		200607	
	1 03452 9080	SHERDETECT		INVEST CST		99.99			
		Invoice Net				99.99			
						CHECK TOTAL	99.99		----------
3838	STULTZ, RON	00000		INV	11/10/2026	NOV26		200764	
	1 00661 6460	PROBSVCS		PER DIEM		185.00			
		Invoice Net				185.00			
						CHECK TOTAL	185.00		----------
5113	SUMMIT SAFETY LLC	00001		INV	11/04/2026	HINV068460		200569	
	1 002 6640	RD&BR GEN		SAFETY		1,245.10			
		Invoice Net				1,245.10			
						CHECK TOTAL	1,245.10		----------
4746	SYRINGA HEIGHTS WATER	00001		INV	11/04/2026	10227OCT26		200716	
	1 02381 6980	LOCAL		OTHER UTIL		51.04			
		Invoice Net				51.04			
						CHECK TOTAL	51.04		----------
3162	TAYLOR & SONS CHEVROLE	00001		INV	11/05/2026	03505		200584	
	1 03457 7110	SHERAUTO		OTHER		200.85			
		Invoice Net				200.85			
						CHECK TOTAL	200.85		----------
3349	THOMSON REUTERS WEST P	00001		INV	11/06/2026	854278398		200662	
	1 03473 7760	JUST-PA		LAW LIBRAR		2,621.00			
		Invoice Net				2,621.00			
						CHECK TOTAL	2,621.00		----------
3357	TIFCO INDUSTRIES	00001		INV	11/09/2026	72253844		200698	
	1 002 6540	RD&BR GEN		SHOP		242.09			
		Invoice Net				242.09			
						CHECK TOTAL	242.09		----------
4923	TRANSUNION RISK & ALTE	00001		INV	11/06/2026	429563-202610-1		200663	
	1 03473 7230	JUST-PA		INVESTIGAT		106.00			
		Invoice Net				106.00			
						CHECK TOTAL	106.00		----------
5364	TRINITY SERVICES GROUP	00001		INV	11/05/2026	3028800339		200578	
	1 03462 7630	JAILKITCH		FOOD		7,252.58			
		Invoice Net				7,252.58			
						CHECK TOTAL	7,252.58		----------

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0727 11/12/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
1708	UNITED DATA SECURITY	00001		INV	11/06/2026	154408		200656	
	1 03473 7110	JUST-PA		OTHER		45.50			
		Invoice Net				45.50			
						CHECK TOTAL	45.50		----------
1714	UNITED PARCEL SERVICE	00001		INV	11/09/2026	00001Y2V32456		200715	
	1 03451 6750	SHERCLCREC		POSTAGE		82.52			
		Invoice Net				82.52			
						CHECK TOTAL	82.52		----------
1718	UNIVERSITY OF IDAHO	00002		INV	11/27/2026	264100009		200593	
	1 00114 6670	EXTWKSHP		OTHER		35.00			
		Invoice Net				35.00			
						CHECK TOTAL	35.00		----------
2474	VERIZON WIRELESS	00001		INV	11/05/2026	370780094OCT26		200605	
	1 03450 6900	SHERADMIN		CELL PHONE		3,610.31			
	2 03478 6900	JUSTJAIL		CELL PHONE		359.02			
	3 03479 6900	MARINE PTR		CELL PHONE		573.23			
	4 00822 6900	911OPS		CELL PHONE		192.00			
	5 00823 6900	911TECH		CELL PHONE		38.72			
	6 00824 6900	911REPEATR		CELL PHONE		30.06			
	7 03473 6900	JUST-PA		CELL PHONE		550.78			
	8 00106 7860	CORONER		MISCEXPENS		38.72			
	9 34180 6900	JUST-GENEX		CELL PHONE		77.44			
		Invoice Net				5,470.28			
						CHECK TOTAL	5,470.28		----------
4308	KACEY L WALL PLLC	00001		INV	11/10/2026	9827		200808	
	1 006 7100	DISTCT		LEGAL		375.00			
		Invoice Net				375.00			
4308	KACEY L WALL PLLC	00001		INV	11/10/2026	9846		200809	
	1 006 7100	DISTCT		LEGAL		705.00			
		Invoice Net				705.00			
4308	KACEY L WALL PLLC	00001		INV	11/10/2026	9847		200810	
	1 006 7100	DISTCT		LEGAL		120.00			
		Invoice Net				120.00			
4308	KACEY L WALL PLLC	00001		INV	11/10/2026	9823		200811	
	1 006 7100	DISTCT		LEGAL		720.00			
		Invoice Net				720.00			
						CHECK TOTAL	1,920.00		----------
2919	WASTE MANAGEMENT OF ID	00001		INV	11/04/2026	0000205-2588-7		200587	
	1 02380 7350	LONGHAUL		DISP - WAS		430,630.31			
		Invoice Net				430,630.31			
2919	WASTE MANAGEMENT OF ID	00001		INV	11/04/2026	0003453-2590-6		200619	
	1 02380 7330	LONGHAUL		OPERATIONS		49,515.13			

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0727 11/12/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
	2 02380 7390	LONGHAUL		COMM COLL		11,190.44			
	3 02380 7390	LONGHAUL		COMM COLL		52,491.82			
	4 02380 7390	LONGHAUL		COMM COLL		49,725.44			
		Invoice Net				162,922.83			
2919	WASTE MANAGEMENT OF ID	00001		INV	11/09/2026	0248273-1827-0		200731	
	1 00118 6950	GENEXP		GARBAGE		27.41			
		Invoice Net				27.41			
2919	WASTE MANAGEMENT OF ID	00001		INV	11/09/2026	0248411-1827-6		200732	
	1 00118 6950	GENEXP		GARBAGE		223.84			
		Invoice Net				223.84			
2919	WASTE MANAGEMENT OF ID	00001		INV	11/09/2026	0248447-1827-0		200733	
	1 00118 6950	GENEXP		GARBAGE		125.24			
		Invoice Net				125.24			
2919	WASTE MANAGEMENT OF ID	00001		INV	11/09/2026	0248361-1827-3		200734	
	1 00118 6950	GENEXP		GARBAGE		1,388.28			
		Invoice Net				1,388.28			
2919	WASTE MANAGEMENT OF ID	00001		INV	11/09/2026	0248274-1827-8		200735	
	1 00118 6950	GENEXP		GARBAGE		225.68			
		Invoice Net				225.68			
2919	WASTE MANAGEMENT OF ID	00001		INV	11/09/2026	0458638-1827-9		200739	
	1 002 6950	RD&BR GEN		GARBAGE		137.42			
		Invoice Net				137.42			
2919	WASTE MANAGEMENT OF ID	00001		INV	11/09/2026	0248267-1827-2		200740	
	1 002 6950	RD&BR GEN		GARBAGE		125.24			
		Invoice Net				125.24			
						CHECK TOTAL	595,806.25		----------
6524	DAVID C BARTH	00001		INV	11/10/2026	3844		200762	
	1 047 8992	GRANT		JSGRANTS		140.00			
		Invoice Net				140.00			
						CHECK TOTAL	140.00		----------
3548	WESTERN STATES EQUIPME	00001		INV	11/09/2026	IN003812014		200699	
	1 002 7422	RD&BR GEN		REPHEQUIP		432.44			
		Invoice Net				432.44			
3548	WESTERN STATES EQUIPME	00001		INV	11/09/2026	IN003815513		200700	
	1 002 7422	RD&BR GEN		REPHEQUIP		187.25			
		Invoice Net				187.25			
						CHECK TOTAL	619.69		----------
3553	WEX BANK	00001		INV	11/06/2026	116187974		200652	
	1 030 7010	PARKS		DIESEL		268.11			
	2 030 7000	PARKS		GASOLINE		1,283.09			
		Invoice Net				1,551.20			
						CHECK TOTAL	1,551.20		----------
3599	YOKE'S	00001		INV	11/10/2026	05-219022		200792	

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DETAIL INVOICE LIST

CASH ACCOUNT: 000 1002 TREASURER ACCT/WARRANT ACCT WARRANT: boc0727 11/12/2026 DUE DATE: 12/31/2026

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		VOUCHER	CHECK
1 006	8360	DISTCT		JURY MEALS		47.66			
		Invoice Net				47.66			
						CHECK TOTAL	47.66		----------
175 INVOICES						WARRANT TOTAL	734,905.58	734,905.58	

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WARRANT SUMMARY

WARRANT: boc0727 11/12/2026 DUE DATE: 12/31/2026

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
001	00101	CLERK	001-01-00-000-7410-	REPAIRS/MAINT - OFFICE	44.45	12,347.16
001	00103	TREASURER/TAX COLL	001-03-00-000-6900-	UTILITIES - CELLULAR T	37.91	57,178.95
001	00105	COMMISSIONERS	001-05-00-000-6510-	EDUCATION - FEES/REGIS	885.00	6,197.90
001	00105	COMMISSIONERS	001-05-00-000-6900-	UTILITIES - CELLULAR T	162.57	6,197.90
001	00106	CORONER	001-06-00-000-7860-	MISCELLANEOUS EXPENSES	38.72	42,679.87
001	00106	CORONER	001-06-00-000-8310-	AUTOPSIES/INQUESTS	200.00	42,679.87
001	00110	FACILITIES	001-10-00-000-6900-	UTILITIES - CELLULAR T	189.55	13,526.70
001	00110	FACILITIES	001-10-00-000-7000-	VEHICLES - FUEL, GASOL	156.64	13,526.70
001	00110	FACILITIES	001-10-00-000-7010-	VEHICLES - FUEL, DIESE	302.05	13,526.70
001	00110	FACILITIES	001-10-00-000-7530-	REPAIRS/MAINT - FACILI	973.54	13,526.70
001	00110	FACILITIES	001-10-00-000-8650-	TOOLS & SMALL EQUIPMEN	14.99	13,526.70
001	00112	EXTENSION HORTICUL	001-13-12-000-6440-	TRAVEL	494.91	4,390.59
001	00114	EXTENSION WORKSHOP	001-13-14-000-6670-	SUPPLIES - OTHER	100.57	4,390.59
001	00115	TECHNOLOGY	001-15-00-000-8950-	SOFTWARE AND SOFTWAR S	295.70	109,697.50
001	00118	GENERAL FUND EXPEN	001-18-00-000-6930-	UTILITIES - ELECTRICIT	38.43	106,949.18
001	00118	GENERAL FUND EXPEN	001-18-00-000-6950-	UTILITIES - GARBAGE	1,990.45	106,949.18
001	00118	GENERAL FUND EXPEN	001-18-00-000-6960-	UTILITIES - WATER	317.82	106,949.18
001	00118	GENERAL FUND EXPEN	001-18-00-000-7800-	PRINTING	453.49	106,949.18
001	00119	PERSONNEL	001-19-00-000-6820-	DRUG TESTING	156.00	24,406.14
001	00119	PERSONNEL	001-19-00-000-6830-	BACKGROUND CHECKS	186.00	24,406.14
001	00122	VETERANS SERVICES	001-22-00-000-6900-	UTILITIES - CELLULAR T	37.91	5,363.64
001	00123	PLANNING	001-23-00-000-9350-	CAPITAL - LEASE EXPEND	2,219.03	277.00
001	00124	GIS	001-24-00-000-6900-	UTILITIES - CELLULAR T	151.65	12,594.14
001	00127	RISK MANAGEMENT	001-27-00-000-6830-	BACKGROUND CHECKS	1,104.00	-460.50
001	00127	RISK MANAGEMENT	001-27-00-000-6900-	UTILITIES - CELLULAR T	37.91	559.52
001	01110	EMERGENCY MANAGEME	001-11-00-000-6671-	EOC SUPPLIES	63.96	24,594.53
001	01130	EXTENSION OFFICE	001-13-00-000-6440-	TRAVEL	75.00	4,390.59
001	01130	EXTENSION OFFICE	001-13-00-000-6530-	SUPPLIES - OFFICE	317.06	4,390.59
001	01130	EXTENSION OFFICE	001-13-00-000-6750-	POSTAGE	162.15	4,390.59
001	01261	MOTOR VEHICLE - SA	001-26-01-000-7110-	PROF. SVCS - OTHER	16.19	1,781.38
001	01261	MOTOR VEHICLE - SA	001-26-01-000-7860-	MISCELLANEOUS EXPENSES	6.00	1,781.38
001	01262	MOTOR VEHICLE - PR	001-26-02-000-7110-	PROF. SVCS - OTHER	28.38	1,781.38
				FUND TOTAL	11,258.03	
002	002	ROAD & BRIDGE	002-00-00-000-6490-	EDUCATION	80.00	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-6540-	SUPPLIES - SHOP	1,947.87	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-6560-	SUPPLIES - LAUNDRY	270.34	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-6640-	SUPPLIES - SAFETY	1,245.10	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-6720-	SMALL ASSETS AND EQUIP	79.75	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-6900-	UTILITIES - CELLULAR T	728.96	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-6950-	UTILITIES - GARBAGE	508.52	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-6960-	UTILITIES - WATER	144.00	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7000-	VEHICLES - FUEL, GASOL	924.75	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7010-	VEHICLES - FUEL, DIESE	4,885.24	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7020-	VEHICLES - TIRES	649.30	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7030-	VEHICLES - LUBRICANTS	382.22	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7275-	PROF SVCS - PERMITS &	420.00	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7418-	REPAIRS/MAINT - HEAVY	6,838.93	2,629,353.30

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WARRANT SUMMARY

WARRANT: boc0727 11/12/2026 DUE DATE: 12/31/2026

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
002	002	ROAD & BRIDGE	002-00-00-000-7422-	REPAIRS/MAINT - HEAVY	3,346.81	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-7750-	SHIPPING AND FREIGHT	734.42	2,629,353.30
002	002	ROAD & BRIDGE	002-00-00-000-8460-	SIGNS	266.25	2,629,353.30
				FUND TOTAL	23,452.46	
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6540-	SUPPLIES - SHOP	47.28	125,029.29
003	00355	AIRPORT - SANDPOIN	003-55-00-000-6900-	UTILITIES - CELLULAR T	75.82	125,029.29
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7110-	PROF. SVCS - OTHER	2,848.00	125,029.29
003	00355	AIRPORT - SANDPOIN	003-55-00-000-7420-	REPAIRS/MAINT - EQUIPM	4,522.00	125,029.29
003	00356	AIRPORT - PRIEST R	003-56-00-000-8720-	CONTRACTS - OUTSIDE SE	1,900.00	2,959.59
				FUND TOTAL	9,393.10	
004	004	ELECTIONS	004-00-00-000-6440-	TRAVEL	54.72	42,895.11
				FUND TOTAL	54.72	
005	005	DRUG COURT	005-00-00-000-6820-	DRUG TESTING	1,920.00	21,879.77
				FUND TOTAL	1,920.00	
006	006	DISTRICT COURT	006-00-00-000-6530-	SUPPLIES - OFFICE	3,019.97	83,033.65
006	006	DISTRICT COURT	006-00-00-000-6820-	DRUG TESTING	281.50	83,033.65
006	006	DISTRICT COURT	006-00-00-000-7100-	PROF. SVCS - LEGAL	1,920.00	83,033.65
006	006	DISTRICT COURT	006-00-00-000-7110-	PROF. SVCS - OTHER	2,139.47	83,033.65
006	006	DISTRICT COURT	006-00-00-000-7410-	REPAIRS/MAINT - OFFICE	330.29	83,033.65
006	006	DISTRICT COURT	006-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	690.45	83,033.65
006	006	DISTRICT COURT	006-00-00-000-8360-	JURY - MEALS	224.66	83,033.65
006	00608	DISTRICT CT - CT S	006-00-08-000-7710-	UNIFORMS	8.00	83,033.65
006	00608	DISTRICT CT - CT S	006-00-08-000-8590-	EQUIPMENT	399.39	83,033.65
006	00661	PROBATION SERVICES	006-61-00-000-6460-	TRAVEL - MEALS/PER DIE	185.00	10,056.64
006	00661	PROBATION SERVICES	006-61-00-000-6670-	SUPPLIES - OTHER	44.00	10,056.64
006	00661	PROBATION SERVICES	006-61-00-000-7430-	REPAIRS/MAINT - BLDGS/	195.00	10,056.64
006	00661	PROBATION SERVICES	006-61-00-000-8830-	ADULT AL/DRUG MISD PRO	1,824.00	10,056.64
				FUND TOTAL	11,261.73	
007	007	FAIR	007-00-00-000-9510-	CAPITAL - BUILDING IMP	810.00	107,919.65
				FUND TOTAL	810.00	
008	00822	911 OPERATIONS	008-00-22-000-6900-	UTILITIES - CELLULAR T	192.00	21,162.98
008	00823	911 TECHNOLOGY	008-00-23-000-6900-	UTILITIES - CELLULAR T	38.72	106,484.42
008	00823	911 TECHNOLOGY	008-00-23-000-9440-	CAPITAL - COMPUTER SOF	10,142.50	169,661.99
008	00824	911 REPEATER SITE	008-00-24-000-6900-	UTILITIES - CELLULAR T	30.06	106,484.42
008	00824	911 REPEATER SITE	008-00-24-000-7110-	PROF. SVCS - OTHER	112.50	106,484.42
				FUND TOTAL	10,515.78	

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WARRANT SUMMARY

WARRANT: boc0727 11/12/2026 DUE DATE: 12/31/2026

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
020	020	REVALUATION	020-00-00-000-6900-	UTILITIES - CELLULAR T	551.94	207,322.22
020	020	REVALUATION	020-00-00-000-9390-	CAPITAL - VEHICLES	5,416.88	66,683.84
				FUND TOTAL	5,968.82	
023	023	SOLID WASTE	023-00-00-000-6450-	TRAVEL - MILEAGE	71.97	490,410.54
023	023	SOLID WASTE	023-00-00-000-7020-	VEHICLES - TIRES	130.25	490,410.54
023	023	SOLID WASTE	023-00-00-000-7040-	VEHICLES - REPAIR/MAIN	100.28	490,410.54
023	023	SOLID WASTE	023-00-00-000-7530-	REPAIRS/MAINT - FACILI	93.59	490,410.54
023	023	SOLID WASTE	023-00-00-000-9470-	CAPITAL - LAND IMPROVE	349.00	742,518.59
023	02370	SW - COLBURN SITE	023-00-70-000-7423-	REPAIRS/MAINT - GRIZZL	1,418.08	490,410.54
023	02380	SW - LONGHAUL	023-00-80-000-7330-	OPERATIONS	49,515.13	490,410.54
023	02380	SW - LONGHAUL	023-00-80-000-7350-	DISPOSAL - WASTE	430,630.31	490,410.54
023	02380	SW - LONGHAUL	023-00-80-000-7390-	COMMERCIAL COLLECTION	113,407.70	490,410.54
023	02381	SW - LOCAL	023-00-81-000-6980-	UTILITIES - OTHER	96.04	490,410.54
023	02381	SW - LOCAL	023-00-81-000-7330-	OPERATIONS	501.32	490,410.54
023	02381	SW - LOCAL	023-00-81-000-7370-	HOUSEHOLD HAZARDOUS WA	4,621.40	490,410.54
				FUND TOTAL	600,935.07	
024	024	TORT	024-00-00-000-6870-	INSURANCE - DEDUCTIBLE	10,495.51	18,069.45
				FUND TOTAL	10,495.51	
027	027	WEEDS	027-00-00-000-6490-	EDUCATION	180.00	3,173.37
027	027	WEEDS	027-00-00-000-7430-	REPAIRS/MAINT - BLDGS/	460.22	3,173.37
				FUND TOTAL	640.22	
030	030	PARKS & RECREATION	030-00-00-000-7000-	VEHICLES - FUEL, GASOL	1,283.09	1,558.66
030	030	PARKS & RECREATION	030-00-00-000-7010-	VEHICLES - FUEL, DIESE	396.24	1,558.66
				FUND TOTAL	1,679.33	
034	03410	JUSTICE - BLDGS &	034-10-00-000-7530-	REPAIRS/MAINT - FACILI	929.46	29,128.79
034	03450	SHERIFF - ADMINIST	034-72-50-000-6900-	UTILITIES - CELLULAR T	3,610.31	28,763.84
034	03450	SHERIFF - ADMINIST	034-72-50-000-7430-	REPAIRS/MAINT - BLDGS/	307.50	28,763.84
034	03451	SHERIFF - CLERICAL	034-72-51-000-6750-	POSTAGE	82.52	28,763.84
034	03452	SHERIFF - DETECTIV	034-72-52-000-9080-	INVESTIGATIVE COSTS	99.99	28,763.84
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7040-	VEHICLES - REPAIR/MAIN	19,826.90	28,763.84
034	03457	SHERIFF - AUTO SHO	034-72-57-000-7110-	PROF. SVCS - OTHER	325.85	28,763.84
034	03457	SHERIFF - AUTO SHO	034-72-57-000-8650-	TOOLS & SMALL EQUIPMEN	84.99	28,763.84
034	03461	JAIL - DETENTION	034-78-61-000-6620-	SUPPLIES - CLEANING	70.50	24,924.21
034	03461	JAIL - DETENTION	034-78-61-000-8000-	HYGIENE	229.00	24,924.21
034	03462	JAIL - KITCHEN	034-78-62-000-7630-	FOOD	7,252.58	24,924.21
034	03473	JUSTICE - PROSECUT	034-73-00-000-6900-	UTILITIES - CELLULAR T	550.78	97,670.24
034	03473	JUSTICE - PROSECUT	034-73-00-000-7110-	PROF. SVCS - OTHER	45.50	97,670.24
034	03473	JUSTICE - PROSECUT	034-73-00-000-7230-	PROF. SVCS - INVESTIGA	106.00	97,670.24

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WARRANT SUMMARY

WARRANT: boc0727 11/12/2026 DUE DATE: 12/31/2026

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
034	03473	JUSTICE - PROSECUT	034-73-00-000-7700-	CONTINGENCY ACCOUNT	350.00	97,670.24
034	03473	JUSTICE - PROSECUT	034-73-00-000-7760-	LAW LIBRARY	2,621.00	97,670.24
034	03478	JUSTICE - JAIL	034-78-00-000-6900-	UTILITIES - CELLULAR T	359.02	24,924.21
034	03479	JUSTICE - MARINE P	034-79-00-000-6530-	SUPPLIES - OFFICE	50.20	430.92
034	03479	JUSTICE - MARINE P	034-79-00-000-6900-	UTILITIES - CELLULAR T	573.23	430.92
034	34180	JUSTICE - GENERAL	034-18-00-000-6900-	UTILITIES - CELLULAR T	77.44	204,079.82
				FUND TOTAL	37,552.77	
038	038	WATERWAYS	038-00-00-000-7530-	REPAIRS/MAINT - FACILI	16.23	9,654.74
				FUND TOTAL	16.23	
047	047	GRANTS	047-00-00-000-8992-	JUSTICE SERVICES GRANT	2,055.00	301,301.54
047	047	GRANTS	047-00-00-000-8994-	EMERGENCY MNGT GRANTS	1,098.56	301,301.54
				FUND TOTAL	3,153.56	
082	082	SELF INSURED MEDIC	082-00-00-000-6155-	SELF INSURED ADMIN FEE	5,798.25	-182,169.51
				FUND TOTAL	5,798.25	
				WARRANT SUMMARY TOTAL	734,905.58	
				GRAND TOTAL	734,905.58	

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WARRANT LIST BY VOUCHER

WARRANT: boc0727 11/12/2026 DUE DATE: 12/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
	4700	AMAZON CAPITAL SERVICES INC	1N7C-G9J6-Y4LN		INV	11/10/2026	1,231.87	Targets, Calendars, Ba
200472	1232	HI-LINE INC	3404404		INV	11/04/2026	133.01	D2 Trucks, Glass Clean
200477	1481	PATTI'S ACTION AUTO SUPPLY	23796-1		INV	11/04/2026	19.30	2SW01, On/Off Kill Swi
200479	1481	PATTI'S ACTION AUTO SUPPLY	23729-1		INV	11/04/2026	19.30	2SW01, On/Off Kill Swi
200480	1663	SPOKANE HOUSE OF HOSE	INV43156		INV	11/04/2026	135.30	2TK18, Tubing and Hose
200481	1663	SPOKANE HOUSE OF HOSE	INV44001		INV	11/04/2026	246.86	2TK18, Flutes
200482	1663	SPOKANE HOUSE OF HOSE	INV45754		INV	11/04/2026	98.22	D3 Sanding Trucks, Tap
200494	156	R5 INC	2891		INV	11/04/2026	366.09	D3 Durapatcher, Heat P
200535	1481	PATTI'S ACTION AUTO SUPPLY	25084-1		INV	11/04/2026	47.78	2TR04, Lamp
200536	1481	PATTI'S ACTION AUTO SUPPLY	25080-1		INV	11/04/2026	50.76	2TK28, Gloves
200537	1481	PATTI'S ACTION AUTO SUPPLY	25316-1		INV	11/04/2026	25.70	2TK28, Funnels
200538	1481	PATTI'S ACTION AUTO SUPPLY	25091-1		INV	11/04/2026	507.58	2TK28, Plugs and Recep
200539	3329	PRIEST RIVER ACE HARDWARE	422048		INV	11/04/2026	61.90	2RO03, Keys and Tie Wi
200541	6230	CRANE EQUIPMENT MFG. CORP	S9842		INV	11/04/2026	1,418.08	SW GRIZZLY PINS AND CY
200542	5203	PAPE MACHINERY INC	17274405		INV	11/04/2026	87.28	SW COOLANT FOR SW013
200566	4568	AIMEE ARGABRITE	44320		INV	11/04/2026	266.25	Signs, Six Road Name S
200567	5790	EXCESS DISPOSAL INC	2293		INV	11/04/2026	245.86	D2 trash bin pickup Oc
200568	3822	FREIGHTLINER NORTHWEST	PC001694021:01		INV	11/04/2026	1,041.94	2TK36, Joystick
200569	5113	SUMMIT SAFETY LLC	HINV068460		INV	11/04/2026	1,245.10	D2, HiVis Coats and Gl
200571	4700	AMAZON CAPITAL SERVICES INC	1RJ4-6J1V-CCVC		INV	11/05/2026	29.54	Plug Adapter, Hand soa
200575	1867	APCO INTERNATIONAL INC	00106604		INV	11/05/2026	112.50	Renewal call sign
200576	6317	IT1 SOURCE LLC	01146444		INV	11/05/2026	10,142.50	VEEAM Data platform
200578	5364	TRINITY SERVICES GROUP INC	3028800339		INV	11/05/2026	7,252.58	Inmate/Juvenile Meals
200583	1962	CORPORATE PAYMENT SYSTEMS	6576October2026		INV	11/27/2026	732.06	Postage, Hotel for Con
200584	3162	TAYLOR & SONS CHEVROLET	03505		INV	11/05/2026	200.85	Program Remotes

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WARRANT LIST BY VOUCHER

WARRANT: boc0727 11/12/2026 DUE DATE: 12/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
200585	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JV1120		INV	11/05/2026	30.24	Spin on Lube
200586	2771	O'REILLY AUTOMOTIVE INC	3456-341590		INV	11/05/2026	84.99	Puller
200587	2919	WASTE MANAGEMENT OF IDAHO I	0000205-2588-7		INV	11/04/2026	430,630.31	SW TRANSPORTATION & DI
200588	2771	O'REILLY AUTOMOTIVE INC	3456-344543		INV	11/05/2026	335.76	Trans Fluid
200589	2771	O'REILLY AUTOMOTIVE INC	3456-346073		CRM	11/05/2026	-100.00	Core Return Credits
200591	4700	AMAZON CAPITAL SERVICES INC	1D6N-T1C6-WNVJ		INV	11/30/2026	317.06	Projector mount, calen
200592	4744	COMMERCIAL TIRE INC	55-66214		INV	11/05/2026	19,212.96	Duratrac tires for fle
200593	1718	UNIVERSITY OF IDAHO	264100009		INV	11/27/2026	35.00	Soils Test
200594	3194	EXPRESS NAME TAGS & MORE	101275		INV	11/03/2026	65.57	Name tags for master g
200595	2344	NORTHSIDE WATER USERS ASSN.	1016NOV26		INV	11/05/2026	317.82	WATER USAGE 09/30/26-1
200596	4980	AT&T MOBILITY LLC	287353537225OCT26		INV	11/05/2026	37.91	VETERANS OFFICE CELL P
200598	3430	INDUSTRIAL BOLT & SUPPLY, I	922170-1		INV	11/05/2026	37.19	FAC ELECTRICAL TUBING
200599	399	HOME DEPOT CREDIT SERVICES	5612228		INV	11/05/2026	349.00	SW STARLINK KIT
200600	4980	AT&T MOBILITY LLC	287289374749OCT26		INV	11/04/2026	63.96	EM EOC HOT SPOTS
200602	399	HOME DEPOT CREDIT SERVICES	8023098		INV	11/05/2026	93.59	SW PAINT SUPPLIES
200603	399	HOME DEPOT CREDIT SERVICES	6514374		INV	11/05/2026	195.80	SW WELDING AND CONSTRU
200604	399	HOME DEPOT CREDIT SERVICES	4613437		INV	11/05/2026	258.24	SW HANGERS AND DEWALT
200605	2474	VERIZON WIRELESS	370780094OCT26		INV	11/05/2026	5,470.28	Wireless Charges Oct 2
200607	4322	STELLA, PHILLIP	NOV26		INV	11/05/2026	99.99	Polycam 3d scanner app
200608	2598	COPPESS LEE P	10/30/26		INV	11/30/2026	200.00	Invoice for odontology
200609	4980	AT&T MOBILITY LLC	287353536639-102826		INV	11/15/2026	162.57	BOCC Cell Phones
200610	3830	BONNER COUNTY DAILY BEE	0000056634-10092026		INV	11/05/2026	131.66	11613_BCB#8260_BOCC MT
200611	3830	BONNER COUNTY DAILY BEE	0000056637-10092026		INV	11/05/2026	60.05	11613_BCB#8261_BOCC MT
200612	3830	BONNER COUNTY DAILY BEE	0000056638-10092026		INV	11/05/2026	73.14	11613_BCB#8262_BOCC MT

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WARRANT LIST BY VOUCHER

WARRANT: boc0727 11/12/2026 DUE DATE: 12/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
200613	3830	BONNER COUNTY DAILY BEE	0000056639-10092026		INV	11/05/2026	188.64	11613_BCB#8263_BOCC MT
200615	4980	AT&T MOBILITY LLC	287353539508 102826		INV	11/15/2026	37.91	Jostlein cell bill 10
200616	3667	INSIGHT DISTRIBUTING INC	0566906-IN		INV	11/05/2026	299.50	TP, Towel Rolls
200619	2919	WASTE MANAGEMENT OF IDAHO I	0003453-2590-6		INV	11/04/2026	162,922.83	SW TS OPS, RURAL BILLI
200620	4980	AT&T MOBILITY LLC	287353537833xOCT26		INV	11/15/2026	151.65	GIS Cell Phones
200635	3836	A PYE-BARKER FIRE & SAFETY	IV01453404		INV	11/06/2026	190.08	JSTORMS-MoonPyeBarker-
200636	3836	A PYE-BARKER FIRE & SAFETY	IV01453296		INV	11/06/2026	53.78	JSTORMS-MoonPyeBarker-
200637	3836	A PYE-BARKER FIRE & SAFETY	IV01453295		INV	11/06/2026	51.84	JSTORMS-MoonPyeBarker-
200650	2592	CO-OP GAS AND SUPPLY CO	940275		INV	11/06/2026	128.13	Fuel
200651	2592	CO-OP GAS AND SUPPLY CO	38193		INV	11/06/2026	16.23	Propane
200652	3553	WEX BANK	116187974		INV	11/06/2026	1,551.20	Fuel
200653	209	CLEARWATER SPRINGS	83238Sep26		INV	11/06/2026	6.00	Priest River water
200654	209	CLEARWATER SPRINGS	83287Sep26		INV	11/06/2026	6.00	Ponderay water
200655	4980	AT&T MOBILITY LLC	287357993996x102826		INV	11/06/2026	37.91	ACCT 287357993996
200656	1708	UNITED DATA SECURITY	154408		INV	11/06/2026	45.50	Inv. #154408 -Document
200657	2592	CO-OP GAS AND SUPPLY CO	84144OCT26		INV	11/05/2026	458.69	FAC FUEL
200658	4980	AT&T MOBILITY LLC	287353539104OCT26		INV	11/05/2026	189.55	FAC FIRSTNET
200659	6018	GENUINE PARTS COMPANY	306649		INV	11/05/2026	6.99	FAC BURNISHER REPAIR
200660	4378	PURE FILTRATION PRODUCTS IN	109676		INV	11/05/2026	1,738.73	FAC HVAC FILTERS
200661	4980	AT&T MOBILITY LLC	287351880799xOCT26		INV	11/06/2026	551.94	Cell Phones
200662	3349	THOMSON REUTERS WEST PAYMEN	854278398		INV	11/06/2026	2,621.00	Acct #1000221607 Inv.
200663	4923	TRANSUNION RISK & ALTERNATI	429563-202610-1		INV	11/06/2026	106.00	Acct. #429563 Oct. 202
200667	5695	DRUG TESTING EXPERTS	354107		INV	12/05/2026	1,104.00	Minert Annual Clearing
200669	1646	SPECIALTY AUTO GLASS	I0086012		INV	11/06/2026	70.00	Windshield 20261027108
200670	1646	SPECIALTY AUTO GLASS	I0085984		INV	11/06/2026	486.42	Windshield 20260630413

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WARRANT LIST BY VOUCHER

WARRANT: boc0727 11/12/2026 DUE DATE: 12/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
200671	2219	GRIZZLY GLASS CENTER	H0186669		INV	11/06/2026	700.00	Windshield claim 20260
200672	6143	WARREN RESORT HOTELS OF PON	11800		INV	11/06/2026	350.00	Inv. #11800 Conf. #937
200673	209	CLEARWATER SPRINGS	83238oct26		INV	11/06/2026	22.38	Priest River water
200675	5752	ALLIANT INSURANCE SERVICES	3771145		INV	11/06/2026	5,180.75	November Consulting an
200676	209	CLEARWATER SPRINGS	950472- 83287oct26		INV	11/06/2026	16.19	Ponderay water
200677	2346	NORTHWEST AUTOBODY & TOWING	19803		INV	11/06/2026	9,239.09	Claim 202608145830
200682	6499	AIRGAS INC	9177211465		INV	11/09/2026	539.91	D2, Welding Helmet and
200683	6407	CANTER BUYER PARENT LP	5003-11119732		INV	11/09/2026	390.00	1TK46, Mounts and Dism
200684	2592	CO-OP GAS AND SUPPLY CO	37296		INV	11/09/2026	39.33	D3, Forklift Fuel
200685	2544	COLEMAN OIL COMPANY LLC	INV-531955		INV	11/09/2026	382.22	D3, Crack Sealer and G
200687	3188	EVERGREEN SUPPLY	450162		INV	11/09/2026	58.06	D3 - CF, Carb & Choke
200688	4980	AT&T MOBILITY LLC	287352412105XOCT26		INV	11/09/2026	728.96	R&B, Monthly Cell Phon
200689	5286	BONNER COUNTY GIS	INV0131		INV	11/09/2026	420.00	Oct 26 GIS Fees
200690	1323	LHTAC	T2102826LC-1		INV	11/09/2026	80.00	T2 Class, Leadership C
200691	3303	MODERN MACHINERY CO INC	3237735 PS		INV	11/09/2026	2,823.89	2RO03, Seat
200692	2788	OXARC	0062381027		INV	11/09/2026	173.35	D1, Oxygen
200693	2788	OXARC	0062372126		INV	11/09/2026	78.80	D3, Oxygen
200694	6206	PREMIER TIRE LLC	107819		INV	11/09/2026	259.30	D2 Fleet, Truck Tire M
200695	1611	SNAP ON TOOLS	110926180598		INV	11/09/2026	79.75	D2, Cutters
200696	1663	SPOKANE HOUSE OF HOSE	INV46659		INV	11/09/2026	796.67	D2, Dolly and Oil Pump
200697	1663	SPOKANE HOUSE OF HOSE	INV46660		INV	11/09/2026	64.67	D2, Pipe
200698	3357	TIFCO INDUSTRIES	72253844		INV	11/09/2026	242.09	D1, Clamps, Buts, Fitt
200699	3548	WESTERN STATES EQUIPMENT CO	IN003812014		INV	11/09/2026	432.44	All Three Districts, C
200700	3548	WESTERN STATES EQUIPMENT CO	IN003815513		INV	11/09/2026	187.25	3GR31, Fuel Elements

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WARRANT LIST BY VOUCHER

WARRANT: boc0727 11/12/2026 DUE DATE: 12/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
200701	186	CINTAS CORPORATION #606	4287742701		INV	11/09/2026	86.71	D3 Laundry
200702	3233	5TH AVE CAR WASH LLC	1132		INV	11/30/2026	13.00	SW CAR WASH
200703	6206	PREMIER TIRE LLC	201114		INV	11/30/2026	130.25	SW SW017 FLAT REPAIR
200704	186	CINTAS CORPORATION #606	428870035		INV	11/09/2026	100.07	D1 Laundry
200705	186	CINTAS CORPORATION #606	4288074060		INV	11/09/2026	83.56	D2 Laundry
200706	6018	GENUINE PARTS COMPANY	305993		INV	11/09/2026	405.07	1EX02, Filters
200707	6018	GENUINE PARTS COMPANY	306433		INV	11/09/2026	507.63	D1 Trucks, Filter Stoc
200708	2544	COLEMAN OIL COMPANY LLC	CP-0472828		INV	11/09/2026	5,170.33	R&B Vehicle Fuel
200709	139	GLENN BOYINGTON	NOV26		INV	11/30/2026	71.97	SW TRAVEL MILEAGE
200710	4700	AMAZON CAPITAL SERVICES INC	173M-69V6-JMVP		INV	11/05/2026	20.66	AAA Batteries
200711	6515	KEYSTONE AUTOMOTIVE INDUSTR	78102885		INV	11/09/2026	125.00	Remote Transmission Co
200714	5943	STEEL LLC	39804214		INV	11/09/2026	307.50	Hourly labor to diagno
200715	1714	UNITED PARCEL SERVICE	00001Y2V32456		INV	11/09/2026	82.52	Shipping charges
200716	4746	SYRINGA HEIGHTS WATER DIST	10227OCT26		INV	11/04/2026	51.04	SW UPLAND WATER
200717	1089	DIRECT AUTOMOTIVE DISTRIBUT	01JV1843		INV	11/09/2026	97.94	Rear Shock
200718	2788	OXARC	0062371206		INV	11/04/2026	47.28	SW CYLINDER RENTAL
200720	6551	GRIFFIN NORTH CO	3660		INV	11/09/2026	250.00	Battery Cargo Box to f
200722	5518	ENTERPRISE FM TRUST	606398-110426		INV	11/09/2026	8,734.47	PLANNING, ASSESSOR, FI
200727	1900	AVISTA UTILITIES	1155230000NOV26		INV	11/09/2026	38.43	BLUE LAKE COMMUNITY HA
200728	966	CANON USA INC	6017974153		INV	11/09/2026	44.45	GPQ63286/AV0PH COPIER
200729	3904	MICHAEL ROSEDALE	NOV26		INV	11/09/2026	54.72	MILEAGE TO POLLING SIT
200731	2919	WASTE MANAGEMENT OF IDAHO I	0248273-1827-0		INV	11/09/2026	27.41	62067-75005 PUB DEF/PR
200732	2919	WASTE MANAGEMENT OF IDAHO I	0248411-1827-6		INV	11/09/2026	223.84	8-49284-85000 ADMIN BL
200733	2919	WASTE MANAGEMENT OF IDAHO I	0248447-1827-0		INV	11/09/2026	125.24	10-91011-73000 JUSTICE
200734	2919	WASTE MANAGEMENT OF IDAHO I	0248361-1827-3		INV	11/09/2026	1,388.28	62114-65000 SHERIFF/JA

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WARRANT LIST BY VOUCHER

WARRANT: boc0727 11/12/2026 DUE DATE: 12/31/2026

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
200735	2919	WASTE MANAGEMENT OF IDAHO I	0248274-1827-8		INV	11/09/2026	225.68	62067-85003 COURTHOUSE
200737	6293	LEY ANNE MERICA	00383		INV	11/09/2026	639.66	D3 - CF, Fuel
200738	759	SAGLE VALLEY WATER & SEWER	100330Nov26		INV	11/09/2026	144.00	D1 Water Service Octob
200739	2919	WASTE MANAGEMENT OF IDAHO I	0458638-1827-9		INV	11/09/2026	137.42	D1 trash bin pickup Oc
200740	2919	WASTE MANAGEMENT OF IDAHO I	0248267-1827-2		INV	11/09/2026	125.24	D3 trash bin pickup Oc
200741	6459	HOLDERMAN & COMPANY LLC	084-08052978		INV	11/09/2026	3,765.13	3TK37, Exhaust
200744	775	SANDPOINT BUILDING SUPPLY	2550069		INV	11/17/2026	810.00	MEB door handles
200745	4980	AT&T MOBILITY LLC	287353536348OCT26		INV	11/09/2026	75.82	AIRPORT CELL PHONES
200746	6407	CANTER BUYER PARENT LP	5003-10984570		INV	11/09/2026	4,522.00	WHEELS FOR LOADER (TWO
200747	2788	OXARC	0062370378		INV	11/09/2026	47.28	HIGH/LOW PRESSURE
200748	358	GLAHE & ASSOCIATES	17181		INV	11/09/2026	1,900.00	MARK PROPERTY LINE ON
200749	358	GLAHE & ASSOCIATES	17182		INV	11/09/2026	2,848.00	FIND LOT 32 AND 33 COR
200752	1631	SOUTH FORK HARDWARE - SANDP	441037		INV	11/09/2026	14.99	FAC REPLACMENT TAPE ME
200753	3430	INDUSTRIAL BOLT & SUPPLY, I	918686-2		INV	11/09/2026	120.09	FAC ELECTRICAL CONNECT
200754	1659	SPIRIT LAKE INDUSTRIAL PARK	NOV26		INV	11/05/2026	45.00	SW BLANCHARD WATER
200755	5362	FLORES & ASSOCIATES LLC	1060896		INV	11/10/2026	617.50	HSA Admin fee November
200756	4037	CLEAN HARBORS ENVIRONMENTAL	1006278126		INV	11/05/2026	4,621.40	SW CLARK FORK HOUSEHOL
200757	115	MOUNTAIN STATES COUNSELING	90844672-11326		INV	11/10/2026	1,300.00	JC PSE
200758	5698	ALTIS COUNSELING ASSOCIATES	NolMar1026		INV	11/10/2026	125.00	N.M. 10/28 Counseling
200760	141	CYNTHIA DENISE RUGULEISKI	8875		INV	11/10/2026	180.00	J.C. 11/5/26 Counselin
200761	2459	SELKIRK PRESS INC.	24497		INV	11/10/2026	70.00	CTEL Cards
200762	6524	DAVID C BARTH	3844		INV	11/10/2026	140.00	N.O. 11/4/26 Counselin
200763	6334	SECURE COURT SOLUTIONS LLC	P-101055		INV	11/10/2026	240.00	GPS Monitoring
200764	3838	STULTZ, RON	NOV26		INV	11/10/2026	185.00	IJJC Meeting December

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
200765	2336	NORTHERN STATES PEST CONTRO	114337		INV	11/10/2026	195.00	Quarterly Pest Spray
200766	2459	SELKIRK PRESS INC.	24504		INV	11/10/2026	44.00	Stegemoller- Business
200767	6334	SECURE COURT SOLUTIONS LLC	P-101054		INV	11/10/2026	1,824.00	SCRAM Monitoring
200788	3439	IDAHO ASSOC OF COUNTIES	IAC-270478		INV	12/10/2026	590.00	2027_Midwinter IAC Reg
200789	3439	IDAHO ASSOC OF COUNTIES	IAC-270477		INV	12/10/2026	295.00	2027_Midwinter IAC Reg
200790	2345	NORTHSTAR CLEAN CONCEPTS	56267		INV	11/26/2026	460.22	Fall Startup Service o
200791	3648	IDAHO NOXIOUS WEED CONTROL	3323-1219		INV	12/09/2026	180.00	2027 Noxious Weeds Con
200792	3599	YOKE'S	05-219022		INV	11/10/2026	47.66	Jury Food
200793	6201	7B RESTAURANTS INC	10.30.26 Jury		INV	11/10/2026	177.00	Jury Meal
200794	4960	ACCESS	12489223		INV	11/10/2026	2,139.47	File Storage
200795	1817	ALSCO	LSPO2974240		INV	11/10/2026	257.54	Entry Mat Maintenance
200796	6228	AVERTEST	S-INV075326		INV	11/10/2026	480.00	Drug Test Cups
200797	6228	AVERTEST	S-INV075327		INV	11/10/2026	1,440.00	Drug Test Dip Cards
200798	966	CANON USA INC	6017808879		INV	11/10/2026	6.00	Copier Maintenance Cou
200799	966	CANON USA INC	6017971734		INV	11/10/2026	68.36	Copier Maintenance Dis
200800	966	CANON USA INC	6017969770		INV	11/10/2026	20.85	Copier Maintenance Cou
200801	966	CANON USA INC	6017972717		INV	11/10/2026	235.08	Copier Maintenance Cle
200802	6479	CTB WIRELESS INC	17611		INV	11/10/2026	340.40	AINA PTT Voice Respond
200804	4244	DARCI LYNN SMITH	2026-8		INV	11/10/2026	8.00	Shoulder Patches (2)
200805	1962	CORPORATE PAYMENT SYSTEMS	3400OCT26		INV	11/10/2026	2,003.07	Adobe, Chair, Copy Pap
200806	1962	CORPORATE PAYMENT SYSTEMS	4178OCT26		INV	11/10/2026	276.93	Building Maintenance
200807	1335	LIFELOC TECHNOLOGIES	436757		INV	11/10/2026	281.50	Clbration Gas Kit (1)
200808	4308	KACEY L WALL PLLC	9827		INV	11/10/2026	375.00	GAL Attorney Fees CV-2
200809	4308	KACEY L WALL PLLC	9846		INV	11/10/2026	705.00	GAL Attorney Fees CV09
200810	4308	KACEY L WALL PLLC	9847		INV	11/10/2026	120.00	GAL Attorney Fees CV-2

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200811	4308	KACEY L WALL PLLC	9823		INV	11/10/2026	720.00	Attorney Fees CV09-26-
200813	3824	SHADOW TRACKERS	RDK225108		INV	11/10/2026	186.00	Pre-Employment Backgro
200814	5695	DRUG TESTING EXPERTS	353569		INV	11/10/2026	156.00	Pre-Employment Drug Te
					WARRANT TOTAL		734,905.58	

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

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