Instrument # 64090 **# Pages: 15**
BUTTE COUNTY. Idaho
Oct 29, 2026 10:23:41 am **Fee: $**
For: SHELLY BLACKNER CLERK
SHELLY BLACKNER. Recorder
BILLEE. Deputy

Commissioners:
Brian Harrell, Chairman
M. H. "Hootie" Langseth
Blake VanEtten

Butte County
Commissioner Chambers
205 S. Grand Ave.
Arco, Idaho 83213

Phone: 208-527-3021
Fax: 208-527-3295

COMMISSIONERS AGENDA

Tuesday, October 13, 2026

Time	Subject	
10:00 AM	Consent Agenda	**ACTION ITEM**
10:45 AM	KJ Babcock/Butte County Emergency Management/Update	**ACTION ITEM**
11:00 AM	Butte County Planning & Zoning/Kurt Hibbert/Jody Jarvis	ACTION ITEM
	Concentrated Animal Feeding Operations/Application Approval	**ACTION ITEM**
	Development Administrative Report/Kurt Hibbert	
11:30 AM	Continuation of Consent Agenda	**ACTION ITEM**
01:30 PM	101 W. Grand Ave. Property (Fredericks Building) Final Decision	**ACTION ITEM**
02:15 PM	Craters of the Moon/Wade Vagias	**ACTION ITEM**
	Presidential Executive Order #14429/Hunting to be allowed at the Craters of the Moon National Monument	
02:30 PM	Continuation of Consent Agenda Items	**ACTION ITEM**
02:45 PM	Executive Session 74206 (1)(f)	

CONSENT AGENDA ITEMS

- Approve Agenda **ACTION ITEM**
- Commissioner Minutes-09/28/2026 **ACTION ITEM**
- Claims-9/29/2026 through 10/13/2026 **ACTION ITEM**
- Economic Growth Plant Exemption Draft Ordinance (Idaho Code-63602NN) **ACTION ITEM**
- Butte County Nuclear Overlay Zone Draft Ordinance **ACTION ITEM**
- Steve Stephens/Butte County Resolution #2026-09 **ACTION ITEM**
- Proposed Building Code (Fire) Ordinance **ACTION ITEM**
- 3D Fire Protection Proposal **ACTION ITEM**
- University of Idaho Cooperative Agreement **ACTION ITEM**
- Certificates of Residency **ACTION ITEM**
- Big Lost River Ground Water District Meter Correspondence **ACTION ITEM**
- Amendment to the June 22, 2026 Commissioner Minutes **ACTION ITEM**
- City of Arco/Capital for a Day/October 22, 2026 **ACTION ITEM**
- Snow Plowing/Shoveling for Butte County **ACTION ITEM**
- Maintenance Contract **ACTION ITEM**
- High Plains Propane Land Lease & Butte County Resolution #2026-08 **ACTION ITEM**

At any time during the meeting, the County Commissioners may hold Executive Sessions on the authority of Idaho Code 74-206. The purpose of such sessions shall be announced when the sessions are called.

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205 W. Grand Ave.
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COMMISSIONERS
SPECIAL MEETING AGENDA
Wednesday, October 21, 2026

Time	Subject	
01:30 PM	County Ordinance Work Session ****Building and Fire Code Ordinance** ****Concentrated Animal Feeding Operations Ordinance** ****Noise Ordinance Howe, Idaho** ****INL Overlay Ordinance** ****Land Use Ordinance** ****Solar and Wind Ordinance**	**ACTION ITEM**

Consent Agenda Items
***Approve Agenda

At any time during the meeting, the County Commissioners may hold Executive Sessions on the authority of Idaho Code 74-206. The purpose of such sessions shall be announced when the sessions are called.

MINUTES OF THE BUTTE COUNTY BOARD OF COMMISSIONERS
ARCO, BUTTE COUNTY, IDAHO
REGULAR MEETING: Tuesday, October 13, 2026
****

The Butte County Board of Commissioners met in regular session at 10:00 a.m.
Those present were: Commissioner Chairman Harrell, Commissioner Langseth, Commissioner VanEtten, and Clerk Blackner.
Others present: Maddie Hansen

MEETING CALLED TO ORDER

Commissioner Langseth called the meeting to order at 10:05 a.m.

AMENDED AGENDA APPROVED

Commissioner Langseth moved to approve the amended agenda. Commissioner VanEtten seconded. Motion carried.
***Meeting agenda was amended to include the Airport Grant Match.

AIRPORT GRANT MATCH

John Muffett discussed the grant match for the runway rehabilitation. The county's portion of the grant match is currently $9,775.75. Commissioner Langseth moved to approve the grant match funds. Commissioner VanEtten seconded. Motion carried.

RAVEN-FLINT/DANIEL SLUDER/DANIEL SLUDER/JOSH CHARKIN-AKER

Daniel Sluder gave an overview of the project and discussed a letter of support from the county. Commissioner Langseth stated that an ordinance may be needed to proceed. The board will discuss this further in the future.

CONSENT AGENDA ITEMS

Commissioner Minutes 9/28/2026-These will be approved at the next regular meeting.

Claims-By unanimous consent, the Commission Board approved the claims for September 29, 2026 through September 30, 2026 & October 1, 2026 through October 13, 2026.
***Detailed Claims Report is included at the end of the minutes.**

Economic Growth Plant Exemption Draft Ordinance-Discussions were held regarding this ordinance.

Butte County Nuclear Overlay Zone Draft Ordinance-Discussions were held regarding this ordinance.

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CONSENT AGENDA ITEMS cont.
This item was not needed.

INL/BUTTE COUNTY PLANNING & ZONING/BUILDING PERMIT INTRODUCTION

Discussions were held regarding building permits and fees for the INL and projects at the INL.

EXECUTIVE SESSION 74206 (1)(e)

Commissioner VanEtten moved to go into Executive Session 74206 (1)(e) AT 1:02 p.m. Commissioner Langseth seconded. Motion carried. Roll call was taken: Commissioner Chairman Harrell, yes; Commissioner Langseth, yes; Commissioner VanEtten, yes.

Commissioner Langseth moved to exit executive session at 1:46 p.m. Commissioner VanEtten seconded. Motion carried.

101 GRAND AVE. PROPERTY (FREDERICKS BUILDING) FINAL DECISION

Commissioner VanEtten stated that most individuals expressed that they wanted to see the building demolished. However, tearing the building down would cost an additional $200,000-$300,000.

Commissioner Langseth moved to approve retaining the building and putting it up for public auction. Commissioner VanEtten seconded. Motion carried.

A roll call vote is necessary. Commissioner Langseth, yes; Commissioner VanEtten, yes; Commissioner Chairman Harrell, Nay. Motion Passes.

CRATERS OF THE MOON/WADE VAGIAS/PRESIDENTIAL EXECUTIVE ORDER #14429/HUNTING TO BE ALLOWED AT THE CRATERS OF THE MOON MONUMENT

Mr. Vagias discussed the Presidential Order #14429, which gives the Department of the Interior until December 16, 2026, to plan to expand hunting at the Monument. He also discussed the participation of visitors, which has risen from 250,000 to 315,000. He expressed concern about visitor safety, especially since some are regional school groups on tours.

Mr. Vagias said he would like the Commission Board to tour the Monument. He will get some available dates and reach out to Clerk Blackner.

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CONTINUATION OF CONSENT AGENDA ITEMS

This item was not needed.

EXECUTIVE SESSION 74206 (1)(e)

Commissioner Langseth moved to go into Executive Session 74206 (1)(e) at 3:03 p.m. Commissioner VanEtten seconded. Motion carried. Roll call was taken: Commissioner Chairman Harrell, yes; Commissioner Langseth, yes; Commissioner VanEtten, yes.
Commissioner VanEtten moved to exit executive session at 3:55 p.m. Commissioner Langseth seconded. Motion carried.

CLAIMS

FY-2025/2026-Claims were presented, and checks were ordered from September 28, 2026 through September 30, 2026, for $365,385.27.
CURRENT EXPENSE-$193,052.76---ROAD & BRIDGE-$117,778.49---
DISTRICT COURT-$11,194.28---REVALUATION-$4895.00---
SOLID WASTE-$9,453.89---WEEDS-$650.41---JUSTICE FUND-$28,048.44---
PLANNING & ZONING-$312.00

FY-2026/2027-Claims were presented, and checks were ordered from October 1, 2026 through October 13, 2026, for $95,529.19.
CURRENT EXPENSE-$19,005.35---ROAD & BRIDGE-$841.35---
DISTRICT COURT-$17,362.75---HEALTH DISTRICT-$8,587.25---
SOLID WASTE-$3,895.21---TORT-$36,055.00---WEEDS-$444.07---
JUSTICE FUND-$3,900.45---PLANNING & ZONING-$5,437.76

ADJOURNMENT

With no further business before the Butte County Board of Commissioners, the meeting adjourned by unanimous consent at 3:55 p.m.
The next regular meeting will be held on Monday, October 26, 2026, at 10:00 a.m.

*******SPECIAL MEETING*********

******* =Wednesday, October 21, 2026, 1:30 P.M.*******

The Butte County Board of Commissioners met this day in a special session at 1:30 p.m. Those present: Commissioner Chairman Harrell, Commissioner Langseth, Commissioner VanEtten, Prosecutor Steve Stephens, Clerk Blackner. Kurt Hibbert appeared via Zoom.

CALL TO ORDER

Commissioner Langseth called the meeting to order at 1:30 p.m.

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APPROVE AGENDA

Commissioner Langseth moved to approve the agenda.
Commissioner Chairman Harrell seconded. Motion carried.

COUNTY ORDINANCE WORK SESSION

The following County Ordinances were discussed:
**Building and Fire Code Ordinance
**Concentrated Animal Feeding Operations Ordinance
**Noise Ordinance, Howe, Idaho
**INL Overlay Ordinance
**Land Use Ordinance
**Solar and Wind Ordinance

At the Monday, October 26, 2026 regular Commissioner Meeting, the following ordinances will be on the agenda for approval: Building & Fire Code Ordinance, Noise Ordinance for Howe, Idaho INL Building Permit Ordinance, Butte County Resolution #2026-10 for setting Building Permit Fees.

ADJOURNMENT

With no further business before the Butte County Board of Commissioners, the meeting adjourned by unanimous consent at 3:05 p.m.
The next regular meeting will be held on Monday, October 26, 2026, at 10:00 a.m.

Brian Harrell

BRIAN HARRELL, COMMISSIONER CHAIRMAN

M.H. Hootie Langseth

M.H. (HOOTIE) LANGSETH, COMMISSIONER

BLAKE VANETTEN, COMMISSIONER

Shelly Blackner

SHELLY BLACKNER, CLERK

Batch	Seq#	Date	G.L. Account No.	Vendor / Description	Amount	Invoice	------ Errors -----
3817	10	10-13-2026	101.401.02.142.00	4799 VISA 0245	9.87	VISA 0245 POSTAGE	
			CLERK / AUDITOR		**9.87**		
3817	65	10-13-2026	101.405.02.030.00	3967 LANGSETH, MATTHEW	87.10	MILEAGE	
3817	19	10-13-2026	101.405.02.032.00	2112 THE RIVERSIDE HOTEL	546.00	INV# 35676 LANGSETH	
			COMMISSIONERS		**633.10**		
3817	12	10-13-2026	101.406.02.159.00	2112 THE RIVERSIDE HOTEL	910.00	FOLIO# 490457 PARSONS	
			CORONER		**910.00**		
3817	44	10-13-2026	101.410.02.041.00	21 QUILL	121.53	ACCT# 2558715 INV# 50464950 CLERK	
3817	43	10-13-2026	101.410.02.049.00	21 QUILL	504.60	ACCT# 2558715 INV# 50481976 CLERK	
3817	11	10-13-2026	101.410.02.270.00	2519 GILES CARPET CLEANING	1,700.00	INV# 10-26 BC	
3817	63	10-13-2026	101.410.03.401.00	3636 RIVERS WEST CONSTRUCTION LLC	169,830.00	PROJECT# 960	
3817	61	10-13-2026	101.410.03.401.00	5050 LUCKY ELECTRIC	5,790.00	INV# 2504	
			BUILDING AND GROUNDS		**177,946.13**		
3817	1	10-13-2026	101.415.02.042.00	3227 ELECTION SYSTEMS & SOFTWARE	138.09	INV# CD2162970	
3817	41	10-13-2026	101.415.02.042.00	3227 ELECTION SYSTEMS & SOFTWARE	1,833.50	INV# CD2165289	
3817	45	10-13-2026	101.415.02.144.00	3227 ELECTION SYSTEMS & SOFTWARE	1,095.18	INV# CD2165053	
			ELECTIONS		**3,066.77**		
3817	38	10-13-2026	101.418.03.404.00	3622 GREAT AMERICA LEASING CORP.	356.49	INV# 43134732 ADMIN	
			GENERAL		**356.49**		
3817	67	10-13-2026	101.425.02.127.00	599 CITY OF ARCO	9,775.75	AIRPORT RUNWAY GRANT MATCH	
			AIRPORT		**9,775.75**		
3817	47	10-13-2026	101.447.02.030.00	3244 STEPHENS, STEVE L.	245.70	MILEAGE	
3817	2	10-13-2026	101.447.02.146.00	4274 BLUE360 MEDIA	108.95	INV# IN2607290544	
			PROSECUTING ATTORNEY		**354.65**		
3817	30	10-13-2026	102.432.02.045.00	2998 ALSCO BLACKFOOT	439.66	ACCT# 342 R&B	
3817	29	10-13-2026	102.432.02.070.00	4049 KING MOUNTAIN QUICK STOP	80.88	R&B	
3817	31	10-13-2026	102.432.02.071.00	2045 MUD LAKE OIL COMPANY	11,320.00	INV# 107278 R&B	
3817	13	10-13-2026	102.432.02.087.00	26 DIERS	59.98	ACCT# 144 R&B	
3817	28	10-13-2026	102.432.02.091.00	76 ADVANCED AUTOWORKS	121.50	ACCT# 510 R&B	
3817	18	10-13-2026	102.432.02.091.00	2304 WESTERN STATES	9,774.01	INV# IN003759763	
3817	27	10-13-2026	102.432.02.091.00	4235 JACKSON GROUP PETERBILT	295.05	INV# 729861F	
3817	56	10-13-2026	102.432.02.120.00	1249 AMERICAN COMMUNICATIONS	350.00	INV# 8859 R&B	
3817	58	10-13-2026	102.432.02.262.00	3343 PARAGON CONSULTING, INC.	16,268.56	PROJECT# 008-21-002	
3817	17	10-13-2026	102.432.02.262.00	4324 PHENIX OF IDAHO, INC.	15,470.00	ACCT# BURB	
3817	59	10-13-2026	102.432.02.262.00	5049 STRATA	14,603.76	INV# IF2602012-IN	
3817	62	10-13-2026	102.432.03.403.00	3258 SUMMIT NATIONAL BANK	48,995.09	2023 CAT 150 #4839	
			ROAD AND BRIDGE		**117,778.49**		

Batch	Seq#	Date	G.L. Account No.	Vendor / Description	Amount	Invoice ------ Errors -----
3817	5	10-13-2026	106.451.02.142.00	1972 BUTTE COUNTY MAGISTRATE COURT	11.02	POSTAGE-KIRSTEN
			MAGISTRATE COURT		**11.02**	
3817	8	10-13-2026	106.453.02.279.00	2130 REDWOOD TOXICOLOGY LABORATORY	41.20	INV# 10779520268 DRUG CT.
3817	7	10-13-2026	106.453.02.279.00	3902 REDWOOD TOXICOLOGY LABORATORY	1,042.09	INV# 883717 DRUG CT.
			DRUG COURT		**1,083.29**	
3817	9	10-13-2026	106.454.02.279.00	2130 REDWOOD TOXICOLOGY LABORATORY	99.97	INV# 10779520268 ADULT
			ADULT PROBATION		**99.97**	
3817	3	10-13-2026	106.455.02.289.21	2051 3-B DETENTION CENTER	10,000.00	JUVENILE CONFINEMENT
			JUVENILE PROBATION		**10,000.00**	
3817	39	10-13-2026	120.460.02.274.00	629 IDAHO APPRAISAL SERVICES, INC	4,895.00	SEPTEMBER APPRAISALS
			REVALUATION		**4,895.00**	
3817	26	10-13-2026	123.463.02.091.00	76 ADVANCED AUTOWORKS	22.09	ACCT# 515 SOLID WASTE
3817	25	10-13-2026	123.463.02.091.00	3595 NATHAN'S SERVICE CENTER INC.	60.00	SOLID WASTE
3817	16	10-13-2026	123.463.03.406.00	4342 GREAT WEST ENGINEERING	2,367.50	INV# 40789
3817	15	10-13-2026	123.463.03.406.00	4342 GREAT WEST ENGINEERING	7,004.30	INV# 40790
			SOLID WASTE		**9,453.89**	
3817	32	10-13-2026	127.467.02.049.00	26 DIERS	343.93	ACCT# 147 WEED DEPT.
3817	6	10-13-2026	127.467.02.049.00	3194 CAL RANCH STORES	306.48	INV# 8197213 WEED DEPT
			WEEDS		**650.41**	
3817	49	10-13-2026	140.404.02.040.00	21 QUILL	171.97	ACCT# 6768725 INV# 50564747 SHERIFF
3817	52	10-13-2026	140.404.02.073.00	3595 NATHAN'S SERVICE CENTER INC.	1,280.00	SHERIFF
3817	46	10-13-2026	140.404.02.075.00	76 ADVANCED AUTOWORKS	87.34	ACCT# 513 SHERIFF
3817	53	10-13-2026	140.404.02.075.00	3595 NATHAN'S SERVICE CENTER INC.	355.01	SHERIFF
3817	54	10-13-2026	140.404.02.101.00	1923 LOST RIVERS MEDICAL CENTER	1,260.00	SEPT 1-SEPT 30 MEALS
3817	48	10-13-2026	140.404.02.109.00	21 QUILL	131.98	ACCT# 6768725 INV# 50566150 SHERIFF
3817	51	10-13-2026	140.404.02.282.00	1162 IDAHO STATE POLICE	20.00	CWP RENEWAL
3817	50	10-13-2026	140.404.02.282.00	1162 IDAHO STATE POLICE	32.00	FINGERPRINT PROCESSING
3817	24	10-13-2026	140.404.02.290.00	5047 PSYCHOLOGICAL DIMENSIONS	450.00	INV# 11862
3817	23	10-13-2026	140.404.03.402.00	231 TETON COMMUNICATIONS INC.	23,734.74	INV# 33813
			SHERIFF		**27,523.04**	
3817	22	10-13-2026	140.408.02.032.00	4017 CENTURYLINK	270.93	ACCT# 333633282
3817	21	10-13-2026	140.408.02.035.00	4017 CENTURYLINK	254.47	ACCT# 333633282
			E-911 COORDINATION		**525.40**	
3817	4	10-13-2026	192.492.02.122.00	4903 THE ADVERTISER	312.00	INV# 3148
			PLANNING & ZONING EXPENSES		**312.00**	

Report Total 365,385.27 Less Prewrites .00 Total Checks to Print = 365,385.27

Total Items: 53 Number of Errors 0

Account Charged	Check Numb.	In Favor of	Detail Amount	Description	Batch/Seqn#	Prepaid
	2603478	**STRATA**	**14,603.76**			
102.432.03.403.00			48,995.09	2023 CAT 150 #4839	3817/00062	
	2603479	**SUMMIT NATIONAL BANK**	**48,995.09**			
140.404.03.402.00			23,734.74	INV# 33813	3817/00023	
	2603480	**TETON COMMUNICATIONS**	**23,734.74**			
192.492.02.122.00			312.00	INV# 3148	3817/00004	
	2603481	**THE ADVERTISER**	**312.00**			
101.406.02.159.00			910.00	FOLIO# 490457 PARSONS	3817/00012	
101.405.02.032.00			546.00	INV# 35676 LANGSETH	3817/00019	
	2603482	**THE RIVERSIDE HOTEL**	**1,456.00**			
101.401.02.142.00			9.87	VISA 0245 POSTAGE	3817/00010	
	2603483	**VISA 0245**	**9.87**			
102.432.02.091.00			9,774.01	INV# IN003759763	3817/00018	
	2603484	**WESTERN STATES**	**9,774.01**			
106.455.02.289.21			10,000.00	JUVENILE CONFINEMENT	3817/00003	
	2603485	**3-B DETENTION CENTER**	**10,000.00**			

---Fund Totals---

Fund 101:	GENERAL FUND (CURRENT EXPENSE)	$193,052.76
Fund 102:	ROAD AND BRIDGE	$117,778.49
Fund 106:	DISTRICT COURT	$11,194.28
Fund 120:	REVALUATION	$4,895.00
Fund 123:	SOLID WASTE	$9,453.89
Fund 127:	WEEDS	$650.41
Fund 140:	JUSTICE FUND	$28,048.44
Fund 192:	PLANNING & ZONING	$312.00

Report Total: $365,385.27 **

Batch	Seq#	Date	G.L. Account No.	Vendor / Description	Amount	Invoice ------ E r r o r s -----
3820	36	10-13-2026	101.401.02.034.00	23 IDAHO ASSOCIATION OF COUNTIES	125.00	ELECTED OFFICIALS TRAINING S.BLACKNER
3820	79	10-13-2026	101.401.02.034.00	23 IDAHO ASSOCIATION OF COUNTIES	125.00	IAC-270129 S. BLACKNER
3820	12	10-13-2026	101.401.02.034.00	517 IDAHO ASSOC OF COUNTY REC & C	650.00	INV# IACRC-27017
3820	21	10-13-2026	101.401.02.142.00	42 BUTTE COUNTY AUDITOR	8.78	POSTAGE
3820	46	10-13-2026	101.401.02.142.00	4799 VISA 0245	9.87	VISA 0245 POSTAGE
				CLERK / AUDITOR	**918.65**	
3820	84	10-13-2026	101.402.02.034.00	23 IDAHO ASSOCIATION OF COUNTIES	125.00	INV# IAC-270104 H. STANDLEE
3820	2	10-13-2026	101.402.02.128.00	2426 IDAHO ASSOCIATION OF COUNTY A	200.00	INV# IACA-27012
				ASSESSOR	**325.00**	
3820	1	10-13-2026	101.403.02.128.00	535 IDAHO ASSOCIATION OF CO TREAS	200.00	IACT DUES
				TREASURER / TAX COLLECTOR	**200.00**	
3820	87	10-13-2026	101.405.02.030.00	3967 LANGSETH, MATTHEW	87.10	MILEAGE
3820	86	10-13-2026	101.405.02.030.00	4799 VISA 0245	980.05	VISA 0245 AIRFARE
3820	11	10-13-2026	101.405.02.128.00	4159 IDAHO ASSOC. OF COMMISSIONERS	300.00	INV# IACC-27012 2027 IACC ANNUAL DUES
				COMMISSIONERS	**1,367.15**	
3820	54	10-13-2026	101.410.02.049.00	4609 VISA	22.77	VISA 1227 B&G
3820	70	10-13-2026	101.410.02.049.00	4609 VISA	376.25	VISA 1227 B&G
3820	59	10-13-2026	101.410.02.049.00	4609 VISA	737.20	VISA 1227 B&G
3820	74	10-13-2026	101.410.02.065.00	3250 ROCKY MOUNTAIN POWER	73.43	ACCT# 65604526-001 4 HEALTH DEPT.
3820	62	10-13-2026	101.410.02.069.00	599 CITY OF ARCO	105.00	ACCT# 790 HEALTH DEP.
3820	61	10-13-2026	101.410.02.069.00	599 CITY OF ARCO	618.90	ACCT# 1751 BUTTE CO. BLDGS
				BUILDING AND GROUNDS	**1,933.55**	
3820	9	10-13-2026	101.411.02.128.00	3717 IDAHO EMERGENCY MANAGERS ASSO	200.00	INV# IEMA-27012
				EMERGENCY MANAGEMENT	**200.00**	
3820	88	10-13-2026	101.415.02.030.00	3967 LANGSETH, MATTHEW	23.40	MILEAGE
3820	64	10-13-2026	101.415.02.042.00	4609 VISA	12.99	VISA 1227 ELECTIONS
3820	77	10-13-2026	101.415.02.042.00	4609 VISA	54.35	VISA 1227 ELECTIONS
3820	56	10-13-2026	101.415.02.042.00	4609 VISA	79.92	VISA 1227 ELECTIONS
3820	55	10-13-2026	101.415.02.042.00	4609 VISA	121.44	VISA 1227 ELECTIONS
3820	38	10-13-2026	101.415.02.042.00	4799 VISA 0245	152.00	VISA 0245 ELECTIONS
3820	75	10-13-2026	101.415.02.144.00	3227 ELECTION SYSTEMS & SOFTWARE	164.17	INV# CD2165841
				ELECTIONS	**608.27**	
3820	37	10-13-2026	101.418.02.128.00	23 IDAHO ASSOCIATION OF COUNTIES	6,604.00	INV# IAC-270046 ANNUAL,NACO,DIST. DUES
3820	19	10-13-2026	101.418.02.169.01	618 LOST RIVER SENIOR CITIZENS	1,000.00	4TH QTR DONATION
3820	16	10-13-2026	101.418.02.307.00	3317 ATC COMMUNICATIONS	61.01	ACCT# 105265 PROBATION
3820	18	10-13-2026	101.418.02.307.00	3317 ATC COMMUNICATIONS	61.01	ACCT# 105314 PROSECUTOR
3820	5	10-13-2026	101.418.02.307.00	3317 ATC COMMUNICATIONS	106.17	ACCT# 105349 SHERIFF
3820	23	10-13-2026	101.418.02.307.00	3317 ATC COMMUNICATIONS	149.61	ACCT# 120483 EMT'S
3820	7	10-13-2026	101.418.02.307.00	3317 ATC COMMUNICATIONS	168.17	ACCT# 105335 SHERIFF
3820	6	10-13-2026	101.418.02.307.00	3317 ATC COMMUNICATIONS	738.20	ACCT# 142310 911

Batch	Seq#	Date	G.L. Account No.	Vendor / Description	Amount	Invoice ------ Errors -----
3820	24	10-13-2026	101.418.02.307.00	3317 ATC COMMUNICATIONS	1,991.92	ACCT# 145999 BUTTE COUNTY
			GENERAL		**10,880.09**	
3820	20	10-13-2026	101.419.02.001.00	4799 VISA 0245	949.77	VISA 0245 AIRFARE
			COUNTY ADMINISTRATION		**949.77**	
3820	57	10-13-2026	101.424.02.040.00	4609 VISA	22.99	VISA 1227 BCBC
3820	34	10-13-2026	101.424.03.400.01	4800 DEX IMAGING	66.63	INV# AR16156920 BCBC
			BUTTE COUNTY BUSINESS CENTER		**89.62**	
3820	14	10-13-2026	101.447.02.128.00	259 IDAHO PROSECUTING ATTORNEYS A	1,242.00	2026-2027 IPPA DUES
3820	72	10-13-2026	101.447.02.128.00	3244 STEPHENS, STEVE L.	291.25	WESTLAW-OCT.
			PROSECUTING ATTORNEY		**1,533.25**	
3820	27	10-13-2026	102.432.02.065.00	3250 ROCKY MOUNTAIN POWER	21.78	ACCT# 6559566-004 9 HOWE SHED
3820	28	10-13-2026	102.432.02.065.00	3250 ROCKY MOUNTAIN POWER	24.58	ACCT# 65634976 4 HOWE SHED
3820	49	10-13-2026	102.432.02.087.00	4799 VISA 0245	794.99	VISA 0245 R&B
			ROAD AND BRIDGE		**841.35**	
3820	41	10-13-2026	106.450.02.080.00	4127 BONNEVILLE COUNTY	10,556.00	STAFF ATTORNEYS
3820	45	10-13-2026	106.450.02.089.00	4127 BONNEVILLE COUNTY	53.00	SMALL CLAIMS
3820	44	10-13-2026	106.450.02.089.00	4127 BONNEVILLE COUNTY	707.00	DOMESTIC VIOLENCE
3820	42	10-13-2026	106.450.02.089.00	4127 BONNEVILLE COUNTY	1,561.00	COURT REPORTER,WESTLAW,CASA
3820	43	10-13-2026	106.450.02.126.00	4127 BONNEVILLE COUNTY	992.00	COURT ASSISTANCE
			DISTRICT COURT		**13,869.00**	
3820	8	10-13-2026	106.455.02.034.00	4894 IAC MISDEMEANOR PROBATION ADM	85.00	INV# MPAA-27012
3820	22	10-13-2026	106.455.02.099.00	4535 ATOMIC LUBE	33.75	INV# 14745 PROBATION
3820	32	10-13-2026	106.455.02.289.21	2051 3-B DETENTION CENTER	3,375.00	CONTROL PANEL
			JUVENILE PROBATION		**3,493.75**	
3820	10	10-13-2026	111.457.02.289.00	55 SOUTHEASTERN IDAHO PUBLIC HEA	8,587.25	OCT, NOV, DEC. CONTRIBUTION
			HEALTH DISTRICT		**8,587.25**	
3820	48	10-13-2026	123.463.02.091.00	4799 VISA 0245	688.99	VISA 0245 R&B
3820	50	10-13-2026	123.463.02.091.00	5026 TITAN MACHINERY-BLACKFOOT	30.11	INV# PS1386823
3820	82	10-13-2026	123.463.02.091.00	5026 TITAN MACHINERY-BLACKFOOT	48.03	INV# PS1391929-1
3820	81	10-13-2026	123.463.02.091.00	5026 TITAN MACHINERY-BLACKFOOT	128.08	INV# PS1391949-1
3820	80	10-13-2026	123.463.03.406.00	4738 BUTTE COUNTY ROAD & BRIDGE	3,000.00	RESEEDING ARCO & HOWE
			SOLID WASTE		**3,895.21**	
3820	17	10-13-2026	124.464.02.050.00	2966 ICRMP	36,055.00	INV# 01012-2027-1
			TORT		**36,055.00**	

Batch	Seq#	Date	G.L. Account No.	Vendor / Description	Amount	Invoice ------ Errors -----
3820	29	10-13-2026	127.467.02.128.00	5048 IANWCS	150.00	INV# IANWCS-27012 WEED DEPT.
3820	52	10-13-2026	127.467.03.402.00	4799 VISA 0245	294.07	VISA 0245 WEED DEPT.
			WEEDS		**444.07**	
3820	4	10-13-2026	140.404.02.040.00	3622 GREAT AMERICA LEASING CORP.	20.00	INV# 43152751 SHERIFF
3820	66	10-13-2026	140.404.02.040.00	4800 DEX IMAGING	37	INV# AR16127418 SHERIFF
3820	15	10-13-2026	140.404.02.065.00	4255 LAW ENFORCEMENT POLICY CENTER	750.00	LAW ENFORCEMENT POLICY
3820	67	10-13-2026	140.404.02.075.00	4535 ATOMIC LUBE	58.50	INV# 14744 SHERIFF
3820	69	10-13-2026	140.404.02.092.00	4609 VISA	275.58	VISA 1227 SHERIFF
3820	3	10-13-2026	140.404.02.095.00	231 TETON COMMUNICATIONS INC.	96.00	INV# 33817
3820	68	10-13-2026	140.404.02.128.00	597 IDAHO SHERIFF'S ASSOCIATION	2,700.00	INV# ISA-270018 ISA & IJAA ANNUAL DUES
			SHERIFF		**3,900.45**	
3820	31	10-13-2026	192.492.02.149.00	4569 COMMUNITY DEVELOPMENT SPECIAL	5,437.76	INV# 01
			PLANNING & ZONING EXPENSES		**5,437.76**	

Report Total 95,529.19 Less Prewrites .00 Total Checks to Print = 95,529.19

Total Items: 67 Number of Errors 0

Account Charged	Check Numb.	In Favor of	Detail Amount	Description	Batch/Segn#	Prepaid
123.463.02.091.00			128.08	INV# PS1391949-1	3820/00081	
123.463.02.091.00			48.03	INV# PS1391929-1	3820/00082	
	2700113	**TITAN MACHINERY-BLACK**	**206.22**			
101.410.02.049.00			22.77	VISA 1227 B&G	3820/00054	
101.415.02.042.00			121.44	VISA 1227 ELECTIONS	3820/00055	
101.415.02.042.00			79.92	VISA 1227 ELECTIONS	3820/00056	
101.424.02.040.00			22.99	VISA 1227 BCBC	3820/00057	
101.410.02.049.00			737.20	VISA 1227 B&G	3820/00059	
101.415.02.042.00			12.99	VISA 1227 ELECTIONS	3820/00064	
101.410.02.049.00			376.25	VISA 1227 B&G	3820/00070	
101.415.02.042.00			54.35	VISA 1227 ELECTIONS	3820/00077	
140.404.02.092.00			275.58	VISA 1227 SHERIFF	3820/00069	
	2700114	**VISA**	**1,703.49**			
101.419.02.001.00			949.77	VISA 0245 AIRFARE	3820/00020	
101.415.02.042.00			152.00	VISA 0245 ELECTIONS	3820/00038	
101.401.02.142.00			9.87	VISA 0245 POSTAGE	3820/00046	
101.405.02.030.00			980.05	VISA 0245 AIRFARE	3820/00086	
102.432.02.087.00			794.99	VISA 0245 R&B	3820/00049	
123.463.02.091.00			688.99	VISA 0245 R&B	3820/00048	
127.467.03.402.00			294.07	VISA 0245 WEED DEPT.	3820/00052	
	2700115	**VISA 0245**	**3,869.74**			
106.455.02.289.21			3,375.00	CONTROL PANEL	3820/00032	
	2700116	**3-B DETENTION CENTER**	**3,375.00**			

---Fund Totals---

Fund 101:	GENERAL FUND (CURRENT EXPENSE)	$19,005.35
Fund 102:	ROAD AND BRIDGE	$841.35
Fund 106:	DISTRICT COURT	$17,362.75
Fund 111:	HEALTH DISTRICT	$8,587.25
Fund 123:	SOLID WASTE	$3,895.21
Fund 124:	TORT	$36,055.00
Fund 127:	WEEDS	$444.07
Fund 140:	JUSTICE FUND	$3,900.45
Fund 192:	PLANNING & ZONING	$5,437.76

Report Total: $95,529.19 **