



SHERIFF KOOTENAI COUNTY



SHERIFF ROBERT B. NORRIS

UNDERSHERIFF BRETT A. NELSON

To: Board of County Commissioners
From: Sergeant Ryan Miller
Re: 2025 Ski Doo Summit 850
Date: August 29, 2025

The Back Country section within Recreation Safety is asking to purchase a new snowmobile as part of a continued plan to update the necessary emergency response equipment within the section. This purchase was approved for the FY26 budget.

Currently, the Back Country unit has two snowmobiles that were purchased in 2010 and are having significant maintenance issues. For emergency response, these machines should be replaced every 10 years. We need two machines to replace them and will send them to another entity or to auction once the second machine is purchased. Due to the cost, we are only requesting one this year and will request one in the Spring when Title III funds become available.

Having a new machine will cut down on the amount of maintenance needed to keep these machines. We also need reliable machines to respond to emergency calls in the Forest area. Each time we ride the 2010 machines, they are down for several weeks of maintenance and repairs.

In the past 12 months, 100 percent of our call out responses have been for wheeled vehicles or pedestrians/bicyclists. Therefore, the snowmobile community, the only group contributing to this fund, should not be required to foot the entire bill. This request for capital expenditure is being made mostly from general fund dollars. \$4500 from fund 36.6.685.3 revenue and \$12500 from general fund, specifically.

Professionally,

Ryan A. Miller, Recreation Safety Supervisor

PURCHASE REQUISITION
KOOTENAI COUNTY SHERIFF'S OFFICE

DATE: 10.01.25

REQUESTED BY: R.A. Miller

DIVISION: Back Country

DATE RECEIVED _____
P.O. # _____
ORDER DATE: <u>10.01.25</u>

QTY	DESCRIPTION/ITEM#	SUGGESTED VENDOR (Address & Phone #/Web Site)	UNIT COST	TOTAL
1	2025 Ski Doo Summit Edge	Specialty Recreation	14,349.00	14,349.00
	2BPSCHSA2SV000246			
2	Oil 2T E-Tec Synthetic 2.5 Gal		160.99	321.98
1	Fuel Tank- 3 Gallon		158.51	158.51
2	USB Port Kit		63.99	127.98
2	Extra Key		84.99	169.98
1	Drive Belt		203.99	203.99
1	Tunnel Storage Bag		181.04	181.04
1	Handlebar Air Deflector Kit		126.64	126.64
2	Golve Box Kit		172.11	344.22
2	Dozer 2H-S Rescue Shovel		119.95	239.90
1	Document Fee		94.00	94.00
	TOTAL			16,567.24

NEW ITEM PURCHASE OR REPLACEMENT OF LOST, WORN, OR DAMAGED ITEMS

COMMENTS:

Snowmobile Capital

APPROVALS

LIEUTENANT SIGNATURE REQUIRED FOR PURCHASES OF \$500 OR MORE
 CAPTAIN / MANAGER SIGNATURE REQUIRED FOR PURCHASES OF \$1,000 OR MORE



 LIEUTENANT



 CAPTAIN

 MANAGER

 PURCHASING AGENT

NOT APPROVED

COMMENTS/SIGNATURE/DATE: _____

Specialty Recreation & Marine

722 W. Appleway Ave
Coeur d'Alene ID 83814
208-667-3571

KOOTENAI COUNTY SHERIFF

Buyer's Order

Date 08/21/2025
Deal No. 1015441
Salesperson Bill Momerak
Lienholder N/A

5500 GOVERNMENT WAY
COEUR D ALENE, ID 83816

H W C 208-660-2234 Email rmiller@kcgov.us

I hereby agree to purchase the following unit(s) from you under the terms and conditions specified. Delivery is to be made as soon as possible. It is agreed, however, that neither you nor the manufacturer will be liable for failure to make delivery.

Unit Information

Year	Make	Model	Model Name	Serial No.	Stock No.	Price (Incl factory options)
New	2025	SKI DOO	CHSA	SM SUM EDGE 85	2BPSCHSA2SV000246	32534 \$14,349.00

Parts and Labor:	Price	Qty	Ext Price	Dealer Unit Price	\$14,349.00
OIL 2T E-TEC SYNTHETIC 2.5 GAL/9	\$160.99	2	\$321.98	Parts & Accessories	\$1,874.24
FUEL TANK 3 GAL.	\$158.51	1	\$158.51	Labor	\$250.00
PORT_USB KIT	\$63.99	2	\$127.98	Freight	\$0.00
KEY	\$84.99	2	\$169.98	Dealer Prep	\$0.00
BELT_DRIVE	\$203.99	1	\$203.99		
BAG_STORAGE TUNNEL SOFT	\$181.04	1	\$181.04		
HANDLEBAR AIR DEFLECTOR KIT	\$126.64	1	\$126.64		
BOX_GLOVE KIT	\$172.11	2	\$344.22		
DOZER 2H-S, RESCUE SHOVEL	\$119.95	2	\$239.90		

Labor:
Accessories

	Cash Price	\$16,473.24
	Trade Allowance	\$0.00
	Payoff	\$0.00

Notes:

	Net Trade	\$0.00
	Net Sale (Cash Price - Net Trade)	\$16,473.24
	Sales Tax	\$0.00
	Title/License/Registration Fees	\$0.00
	Document or Administration Fees	\$94.00
	Credit Life Insurance	\$0.00
	Accident & Disability	\$0.00

Trade Information

	Total Other Charges	\$94.00
	Sub Total (Net Sale + Other Charges)	\$16,567.24
	Cash Down Payment	\$0.00
	Amount to Pay/Finance	\$16,567.24

Monthly Payment of \$16,567.24 For 1 Months at 0.00% Interest

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Customer Signature _____ Dealer Signature _____

Thank You for Your Business!