



COEUR D'ALENE A I R P O R T

MEMO

TO: County Commissioners
Auditor's Office

FROM: Kim Stevenson, Airport **KAS**

DATE: November 5, 2025

RE: Approval of payments per Policy 930

As part of our upfitting for seven Chevy Silverado trucks, each truck will have an invoice from CW Upfitters totaling \$10,092.80. The grant total of this expense will be \$70,649.60. Each truck will be on a different invoice which will be processed in different batches more than likely. The vendor can work on and complete one vehicle at a time.

This expense was budgeted and approved by the Board in GL 30.1.101.3.103-9010 in FY25 and the Airport submitted the budget balance be carried forward to FY26.

The Airport is requesting approval for payment of all seven invoices as they are submitted for payment per Policy 930.