

# STATE BOARD OF EXAMINERS

## AGENDA – Regular Meeting

March 17, 2026 – 8:55 a.m.

State Capitol: Governor’s Ceremonial Office – 2nd Floor, West Wing  
700 W. Jefferson Street, Boise, Idaho

*Please note the meeting location*

### Meeting link:

<https://idahosco.webex.com/idahosco/j.php?MTID=mc4698ec791da6dc808e1aaed570a22e7>

### Meeting number:

2864 552 6247

### Meeting password:

myVTDmu6d37 (69883686 when dialing from a phone or video system)

### Join from a video or phone:

Dial [28645526247@idahosco.webex.com](tel:28645526247)

You can also dial 173.243.2.68 and enter your meeting number.

### Join by phone:

+1-415-655-0001 US Toll

Access code: 28645526247

## CONSENT AGENDA

### 1. Minutes – Action Item

Approval of official minutes for the meeting of the Board of Examiners on February 17, 2026.

### 2. Idaho Office of Emergency Management – Action Item – Recommend Approval

ID#	Description	Amount		Date to Board
2025-00248	Diesel	\$318.38	Response to diesel spill into the basement of a residence (CANYON COUNTY)	3/5/2026
	<b>TOTAL</b>	<b>\$318.38</b>		

### 3. Department of Administration – Division of Purchasing – Action Item - Recommend Approval

Request for recognition of assignment of contracts BPO20221301, BPO20221228, and 4538 contracts from Dustbusters Enterprises, Inc. (Dustbusters) and GMCO Corporation (GMCO) to Envirotech. This is for the Idaho Department of Transportation to continue purchasing ice and snow chemicals for the foreseeable future.

4. **Idaho Transportation Department – Action Item – Recommend Approval**  
Request for recognition of assignment of CPO12400383 from The Print Machine, TPM, Inc to Symetri USA, LLC. The contract provides Bluebeam Software Licensing for the Idaho Transportation Department.
  
5. **Department of Health & Welfare – Action Item – Recommend Approval**  
Request in accordance with appropriations passed by the First Regular Session of the 68th Idaho Legislature, that \$264,027,900 be transferred from the General Fund to the Cooperative Welfare Fund #22000 during the 4th Quarter of Fiscal Year 2026.
  
6. **Secretary of State – Action Item – Recommend Approval**  
Request for the approval to provide overtime pay, in lieu of compensatory time, for employees with administrative FLSA codes associated with post-election audit work. This request will enable the Secretary of State’s Office to use Personnel Funds to pay Secretary of State employees for overtime accrued while performing statutorily required audits following the May 2026 Primary Election.

**REGULAR AGENDA**

7. **State Treasurer’s Office – Action Item**  
Request authorization, pursuant to Idaho Code §63-3201 to issue tax anticipation notes that will not exceed 75% of the anticipated income or revenue from taxes during Fiscal Year 2027.

**INFORMATIONAL AGENDA**

**8. State Insurance Fund**

- a. Estimate of the State Insurance Fund expenses to be paid by sight drafts for the month of February 2026.

Estimated expenditure for workers compensation claim costs, dividends, and premium refunds	\$22,000,000.00
Funds Expended in January 2026:	
Workers Compensation Claim Costs	\$17,027,849.59
Dividends	\$0
Commission	\$3,475,853.40
<u>Policy Refunds</u>	<u>\$204,919.46</u>
<b>Total</b>	<b>\$20,708,622.45</b>

- b. Estimate of the Idaho Petroleum Clean Water Trust Fund expenses to be paid by sight drafts for the month of February 2026.

Estimated expenditure for Idaho Petroleum Clean Water Trust Fund	\$750,000.00
Funds Expended in January 2026:	
Payroll	\$67,846.00
Operations	\$200,669.00
<u>Claim Costs</u>	<u>\$243,346.94</u>
<b>Total</b>	<b>\$511,861.94</b>