

BONNEVILLE COUNTY FIRE PROTECTION DISTRICT NO. 1
Minutes of Regular Meeting held December 8, 2020

The Bonneville County Fire Protection District No. 1 ("Fire District") held its regular monthly meeting of Commissioners on Tuesday the 8th day of December, 2020 at the offices of Nelson Hall Parry Tucker, PLLC, at 490 Memorial Drive, Suite 200, Idaho Falls, Idaho 83402 convening at 12:08 p.m.

The following were present:

Commissioners Dan Gubler, David Long and Ralph Isom were present. The following were also present: District Operations Officer, Dick Fowler; attorney Doug Nelson; and Ammon Area Consultant, Russell Slack. Present via telephone were: District accountant Terri Gazdik; City of Idaho Falls Fire Chief, Duane Nelson; Ammon Fire Chief Stacy Hyde; and Ammon Area Consultant Dana Kirkham..

Notice of the time, place and purpose was posted at the Bonneville County Courthouse and at the premises of 490 Memorial Drive, Idaho Falls, Idaho. A copy of the notice and agenda is attached to these minutes.

It was declared that a Quorum of Commissioners were present and due notice of the meeting had been posted in accordance with law.

DISCUSSION AND ACTIONS

1. **Call to Order.** The meeting was called to order at 12:08 p.m. by Dan Gubler, acting as Chairman.
2. **Approval of Minutes.** Minutes of the regular meeting of Commissioners held on November 10, 2020 were reviewed, and following a motion made by Ralph Isom and seconded by David Long said minutes were unanimously approved.
3. **Monthly Financial Report and Bill Authorization.** The summary of accounts payable dated December 8, 2020, prepared and submitted by Accountant Terri Gazdik, was reviewed. Following discussion and upon motion made by Ralph Isom and seconded by David Long, and unanimously accepted, the report was approved including a total expenditure of **\$42,801.75**.
4. **Review and Discussion.** The following items were reported or discussed:
 - a. Discussed status of build out at the Faust Road Fire Station and approved final contract payment subject to completion of check list as included with Certificate of Occupancy which was issued December 1, 2020.
 - b. A discussion took place regarding fire and emergency calls.

- c. Dick Fowler reported that one or more maps illustrating possible boundaries for 5 Fire District Subdistricts will be prepared with the assistance of the County GPS office for discussion at a future meeting. Mr. Nelson was asked to prepare a memo summarizing the statutory requirements for expanding the Fire District from 3 subdistricts to 5 subdistricts.
- d. It was reported that the District is in the process of changing out the combination on all entry doors at the various stations.
- e. Chief Duane Nelson reported specifically regarding a total of 117 emergency calls. 28 were fire related and 89 medical assistance calls. Calls included a mobile home fire in which a fatality was reported.
- e. Chief Nelson also reported that Station 4 would house a new fire truck and that a new ladder truck is being ordered. Both vehicles will be painted red. Chief Nelson also reported that a portable air trailer had been declared surplus by the City of Idaho Falls and was available for sale for \$6,000.00. The commissioners unanimously agreed to consider such a purchase and request that Chief Nelson put together information that would allow the District to move forward to obtain the transfer of the portable air transport.
- f. Stacy Hyde reported that his department responded to 19 total emergency calls, including 2 outdoor and 1 indoor fire call. He also reported that his department is waiting on bids for a truck painting. It was discussed that a CARES Act reimbursement is available for a washer and dryer for a total purchase cost of \$18,354.75. The washer would have a 30 pound working capacity. Chief Hyde requested a letter confirm the desire to purchase the commercial grade washer and dryer so that a grant could be applied for. The Commissioners unanimously agreed to provide such letter. The commissioners approved a two year extension of the existing lease on the old Grange Hall building.

5. **Public Comment.** Public comment was invited but none was provided.

6. **Adjournment.** There being no further business to come before the Board of Commissioners at the meeting a motion was made to adjourn by David Long and seconded by Ralph Isom with unanimous approval at 1:18 p.m.

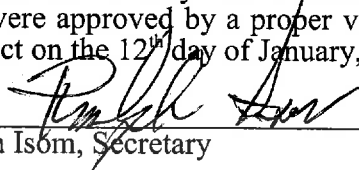
Approved the 12th day of January, 2021.



 Approved by Acting Board Chairman

ATTEST:

The undersigned, as Secretary of the Bonneville County Fire Protection District No. 1, hereby attests that the foregoing minutes were approved by a proper vote of the Board of Commissioners of the Fire Protection District on the 12th day of January, 2021.



Ralph Isom, Secretary

BONNEVILLE COUNTY FIRE PROTECTION DISTRICT NO. 1

NOTICE AND AGENDA FOR MONTHLY MEETING

December 8, 2020

NOTE: In accordance with the Proclamation from the Office of the Governor of the State of Idaho dated March 13, 2020 and subsequently updated and in order to protect the health and safety of the public, this meeting will be conducted telephonically. All who attend by phone will be able to audibly listen and participate in the meeting. Those wishing to join and participate in the meeting by phone may do so, as follows: CONFERENCE CALL ACCESS NUMBER-1 (720) 279-0026, THEN ENTER GUEST PASS CODE #8076672. If you experience difficulty with access please call TAMRA PHIPPEN at (208) 522-3001.

Notice is hereby given that the Bonneville County Fire Protection District No. 1 ("Fire District") will hold its regularly scheduled monthly meeting on Tuesday, December 8, 2020 at the hour of 12:00 o'clock p.m. to be held in the conference room at Nelson Hall Parry Tucker, P.A., located at 490 Memorial Drive, Idaho Falls, Idaho 83402. The Commissioners of the Fire District will take up the following agenda during the meeting:

1. Call to Order and Roll Call and welcome of Ammon advisors (Chairman)
- 2.. Review and approval of minutes for the regular meeting held November 10,, 2020.
Action: Approve minutes of regular meeting held 11/10/2020.
3. Review and action on December, 2020 monthly bills and financial statement (Terri Gazdik).
Action: Approve monthly bills and financial report
4. District Liaison and Ammon Area reports and discussion on pending matters, including discussion regarding possible extension of the current lease of the Old Grange Hall building for a period of two additional years.
Action: Possible approval of lease extension of New Sweden Grange Hall
5. Comments/ report from Idaho Falls Fire Department and Bonneville County and public.
6. **Summary of Scheduled Action Items:**
 - (a) Approval of September 8, 2020 meeting minutes.
 - (b) Approval of the October, 2020 monthly bill and financial statement.
 - (c) Approval of Lease Extension Agreement on New Sweden Grange Hall
7. Recess/Adjournment

Bonneville County Fire Protection District No. 1, Ralph Isom, Dan Gubler, and Dave Long, Commissioners.

**Bonneville County Fire Protection District #1
Summary of Accounts Payable
December 8, 2020**

Vendor	Purchase	Invoice Date	Due Date	Invoice Amount	Discount Available	Net Amt Due
Nelson Hall Parry Tucker PA	Nov consulting	11/30/20	Upon receipt	4,970.04		4,970.04
Cooper Norman	Nov consulting	11/30/20	Upon receipt	4,033.50		4,033.50
Century Link	208-524-9124	11/10/20	pd online	35.02		35.02
	208-525-4800	11/28/20	pd online	14.27		14.27
Rocky Mountain Power	10/22/2020	11/23/20	Upon receipt	386.26		386.26
	Ammon - 3 bills	11/04/20		854.37		854.37
Intermountain Gas	S 55th W	11/02/20	Upon receipt	34.68		34.68
	S 45th W	10/29/20	Upon receipt	41.06		41.06
	E 65th S	11/02/20	Upon receipt	82.90		82.90
	Ammon - 2 bill	10/30/20		228.79		228.79
Alsco	inv 2117944,2122045,2126109	10-12 to 11-9	Upon receipt	353.28		353.28
Bonneville Couty ECC	Inv 100620J4	10/06/20	Upon receipt	7,194.09		7,194.09
Bonneville Co Tax	2020 - 4001A, 57586	11/09/20	Upon receipt	219.00		219.00
BPA Health	Inv 0015169	11/02/20	Upon receipt	75.00		75.00
D& L Cleaners	stmt 10/29/2020	11/01/20	Upon receipt	122.50		122.50
Gem State Pest Controls	stmt 10/22/2020	10/22/20	Upon receipt	99.00		99.00
Idaho Irrigation District	2020 Tax notice	12/07/20	Upon receipt	102.00		102.00
Idaho Regional Optical Network	Inv 2885	11/01/20	Upon receipt	158.06		158.06
ISFCA	2021 membership	11/30/20	Upon receipt	1,000.00		1,000.00
Jack Cushman Drilling	10/28 TNK and PRT	10/28/20	Upon receipt	1,380.00		1,380.00
Mike Dale	11/18 reim	11/18/20	Upon receipt	43.00		43.00
Stacy Hyde	11/23 reim	11/23/20	Upon receipt	128.88		128.88
Big O Tire	Inv 155938	11/10/20	Upon receipt	70.00		70.00
Keith Kennedy	12/1/2020	12/01/20	Upon receipt	2,000.00		2,000.00
Alan Clark Construction	12/6/2020	12/06/20	Upon receipt	14,648.10		14,648.10
Cardmember Services	12/8/2020	12/08/20	Upon receipt	4,527.95		4,527.95
	Total			42,801.75		42,801.75

Financial Institution	Amount	Current Interest Rate
Idaho Central Credit Union	matures 11/28/2020	274,735.60 2.00%
Mountain America Federal Credit Union	matures 3/19/21	293,026.57 3.25%
Westmark	matures 1/2/2021	276,099.04 1.95%
Citizens Community Bank/Glacier	matures 4/24/2021	259,130.60 2.50%
ISU CU	matures 10/27/20	263,993.40 1.40%
Bank of Commerce CD #6216	matures 6/11/2021	282,719.07 0.25%
Connections CU CD	matures 6/01/2021	268,368.17 2.00%
DL Evans	matures 3/27/2021	255,693.70 1.75%
LGIP		1,294,879.49 0.58%
Connections savings		31.37
Idaho Central Credit Union Savings		25.00
Mountain America Federal Credit Union		5.00
Westmark Savings		25.27
ISU Credit Union		25.00 0.01%
ISU Credit Union savings		25.70
Bank of Commerce		22,463.53
Bank of Commerce MM		5,280.13 0.05%
TOTAL		3,496,526.64

Fiscal year 2020/2021 City of Idaho Falls payments		
<u>Due</u>		
October	x	420,268.07
January		420,268.07
April		420,268.07
July		420,268.07
Total		1,681,072.28

Authorization to pay bills



EONNEVILLE COUNTY FIRE PROTECTION DISTRICT #1
Profit & Loss Budget vs. Actual

October through November 2020

	01 - BCFD			02 - Ammon			TOTAL		
	Oct - Nov 20	Budget	\$ Over Budget	Oct - Nov 20	Budget	\$ Over Budget	Oct - Nov 20	Budget	\$ Over Budget
Income									
400.00 · Tax Revenues	22,291.96	31,454.00	-9,162.04	0.00	0.00	0.00	22,291.96	31,454.00	-9,162.04
410.00 · Interest Income	3,000.16	5,075.82	-2,075.66	0.00	0.00	0.00	3,000.16	5,075.82	-2,075.66
430.00 · Contract Services-City of Ammon	0.00	0.00	0.00	259,095.75	259,095.75	0.00	259,095.75	259,095.75	0.00
440.00 · Grant Proceeds	0.00	0.00	0.00	0.00	300,000.00	-300,000.00	0.00	300,000.00	-300,000.00
Total Income	25,292.12	36,529.82	-11,237.70	259,095.75	559,095.75	-300,000.00	284,387.87	595,625.57	-311,237.70
Expense									
500.00 · Advertising									
500.02 · Advertising - Ammon	0.00	0.00	0.00	0.00	883.30	-883.30	0.00	883.30	-883.30
501.02 · Public Relations - Ammon	0.00	0.00	0.00	0.00	383.32	-383.32	0.00	383.32	-383.32
502.02 · Fire Prevention - Ammon	0.00	0.00	0.00	0.00	416.66	-416.66	0.00	416.66	-416.66
503.02 · Notices & Publications - Ammon	0.00	0.00	0.00	0.00	83.32	-83.32	0.00	83.32	-83.32
Total 500.02 · Advertising - Ammon	0.00	0.00	0.00	0.00	883.30	-883.30	0.00	883.30	-883.30
Total 500.00 · Advertising	0.00	0.00	0.00	0.00	883.30	-883.30	0.00	883.30	-883.30
505.00 · Auto - Fuel & Oil									
505.02 · Auto Fuel & Oil - Ammon	0.00	0.00	0.00	995.99	1,500.00	-504.01	995.99	1,500.00	-504.01
Total 505.00 · Auto - Fuel & Oil	0.00	0.00	0.00	995.99	1,500.00	-504.01	995.99	1,500.00	-504.01
520.00 · Capital Outlay									
520.01 · Capital Outlay - New - BCFD	100,138.00	63,333.32	36,804.68	0.00	0.00	0.00	100,138.00	63,333.32	36,804.68
520.02 · Capital Outlay - New - Ammon	0.00	0.00	0.00	0.00	1,199.00	-1,199.00	0.00	1,199.00	-1,199.00
520.00 · Capital Outlay - Other	139,317.73	0.00	139,317.73	0.00	0.00	0.00	139,317.73	0.00	139,317.73
Total 520.00 · Capital Outlay	239,455.73	63,333.32	176,122.41	0.00	1,199.00	-1,199.00	239,455.73	64,532.32	174,923.41
530.00 · Travel									
530.01 · Travel - BCFD	0.00	416.70	-416.70	0.00	0.00	0.00	0.00	416.70	-416.70
530.02 · Travel & Meetings - Ammon	0.00	0.00	0.00	213.64	125.00	88.64	213.64	125.00	88.64
530.00 · Travel - Other	119.03	0.00	119.03	0.00	0.00	0.00	119.03	0.00	119.03
Total 530.00 · Travel	119.03	416.70	-297.67	213.64	125.00	88.64	332.67	541.70	-209.03
535.00 · Dues & Subscriptions									
535.01 · Dues & Subscriptions - BCFD	1,000.00	166.70	833.30	0.00	0.00	0.00	1,000.00	166.70	833.30
535.02 · Books & Subscriptions - Ammon	0.00	0.00	0.00	0.00	416.66	-416.66	0.00	416.66	-416.66
536.02 · Membership Dues - Ammon	0.00	0.00	0.00	0.00	166.66	-166.66	0.00	166.66	-166.66
Total 535.00 · Dues & Subscriptions	1,000.00	166.70	833.30	0.00	583.32	-533.32	1,000.00	750.02	249.98
550.00 · Ins - Fire, Auto & Liab.									
550.01 · Ins- Fire, Auto & Liab BCFD	0.00	333.32	-333.32	0.00	0.00	0.00	0.00	333.32	-333.32
550.02 · Ins- Fire, Auto & Liab Ammon	0.00	0.00	0.00	0.00	2,526.00	-2,526.00	0.00	2,526.00	-2,526.00
Total 550.00 · Ins - Fire, Auto & Liab.	0.00	333.32	-333.32	0.00	2,526.00	-2,526.00	0.00	2,859.32	-2,859.32
568.00 · Audit Fees	0.00	1,250.00	-1,250.00	0.00	0.00	0.00	0.00	1,250.00	-1,250.00
569.00 · Accounting Costs	4,407.00	4,583.40	-176.40	6,900.00	4,166.70	2,733.30	10,907.00	8,750.10	2,156.90
570.00 · Legal Costs	8,376.24	8,500.00	-123.76	0.00	0.00	0.00	8,376.24	8,500.00	-123.76
571.00 · Consulting Services - Website	0.00	1,395.00	-1,395.00	0.00	0.00	0.00	0.00	1,395.00	-1,395.00
572.00 · Contract Services-Inspections	0.00	2,900.00	-2,900.00	0.00	0.00	0.00	0.00	2,900.00	-2,900.00
573.00 · Consulting	0.00	5,500.00	-5,500.00	0.00	0.00	0.00	0.00	5,500.00	-5,500.00
574.00 · Contract Services-Machine Hire	0.00	250.00	-250.00	0.00	0.00	0.00	0.00	250.00	-250.00
575.00 · Building Maintenance/Operation									
575.01 · Building Repair & Maint BCFD	0.00	1,666.66	-1,666.66	0.00	0.00	0.00	0.00	1,666.66	-1,666.66
575.02 · Building Repair & Maint - Ammon	0.00	0.00	0.00	452.28	833.32	-381.04	452.28	833.32	-381.04
Total 575.00 · Building Maintenance/Operation	0.00	1,666.66	-1,666.66	452.28	833.32	-381.04	452.28	2,499.98	-2,047.70
576.00 · Ground Repair & Maint									
576.01 · Ground Repair & Maint - BCFD	225.00	0.00	225.00	0.00	0.00	0.00	225.00	0.00	225.00

BONNEVILLE COUNTY FIRE PROTECTION DISTRICT #1
Profit & Loss Budget vs. Actual

October through November 2020

	01 - BCFD			02 - Ammon			TOTAL		
	Oct - Nov 20	Budget	\$ Over Budget	Oct - Nov 20	Budget	\$ Over Budget	Oct - Nov 20	Budget	\$ Over Budget
576.02 - Ground Repair & Maint - Ammon	0.00	0.00	0.00	0.00	400.00	-400.00	0.00	400.00	-400.00
Total 576.00 - Ground Repair & Maint	225.00	0.00	225.00	0.00	400.00	-400.00	225.00	400.00	-175.00
581.02 - Clothing & Uniforms - Ammon	0.00	0.00	0.00	122.50	1,166.66	-1,044.16	122.50	1,166.66	-1,044.16
582.02 - Personal Protective Equip-Ammon	0.00	0.00	0.00	2,333.32	2,333.32	-2,333.32	0.00	2,333.32	-2,333.32
583.02 - Postage - Ammon	0.00	0.00	0.00	16.66	16.66	-16.66	0.00	16.66	-16.66
584.02 - Health & Safety - Ammon	0.00	0.00	0.00	250.00	250.00	-250.00	0.00	250.00	-250.00
585.00 - Office Supplies/Expense	122.91	1,916.70	-1,793.79	0.00	0.00	0.00	122.91	1,916.70	-1,793.79
585.01 - Office Supplies - BCFD	0.00	0.00	0.00	83.32	83.32	-83.32	0.00	83.32	-83.32
585.02 - Office Supplies - Ammon	122.91	1,916.70	-1,793.79	0.00	0.00	0.00	122.91	1,916.70	-1,793.79
Total 585.00 - Office Supplies/Expense	122.91	1,916.70	-1,793.79	0.00	83.32	-83.32	122.91	2,000.02	-1,877.11
586.02 - Training & Certification-Ammon	0.00	0.00	0.00	0.00	1,166.66	-1,166.66	0.00	1,166.66	-1,166.66
615.00 - Repairs & Maint - Equipment	1,490.88	3,333.32	-1,842.44	0.00	0.00	0.00	1,490.88	3,333.32	-1,842.44
615.01 - Repair & Maint Equip- BCFD	0.00	0.00	0.00	1,914.38	2,074.16	-159.78	1,914.38	2,074.16	-159.78
615.02 - Repair & Maint- Equip Ammon	1,490.88	3,333.32	-1,842.44	0.00	0.00	0.00	1,914.38	2,074.16	-159.78
Total 615.00 - Repairs & Maint - Equipment	1,490.88	3,333.32	-1,842.44	1,914.38	2,074.16	-159.78	3,405.26	5,407.48	-2,002.22
616.00 - Vehicle Repair & Maintenance	0.00	0.00	0.00	1,080.35	2,083.32	-1,002.97	1,080.35	2,083.32	-1,002.97
616.02 - Vehicle Repair & Maint - Ammon	0.00	0.00	0.00	1,080.35	2,083.32	-1,002.97	1,080.35	2,083.32	-1,002.97
616.2.1 - Truck # ET Engine	0.00	0.00	0.00	111.85	0.00	111.85	111.85	0.00	111.85
616.3.1 - Truck # WT1 Water Tender	0.00	0.00	0.00	572.40	0.00	572.40	572.40	0.00	572.40
616.7.3 - Truck #C3 Chief	0.00	0.00	0.00	70.00	0.00	70.00	70.00	0.00	70.00
616.02 - Vehicle Repair & Maint - Ammon - Other	0.00	0.00	0.00	326.10	2,083.32	-1,757.22	326.10	2,083.32	-1,757.22
Total 616.02 - Vehicle Repair & Maint - Ammon	0.00	0.00	0.00	1,080.35	2,083.32	-1,002.97	1,080.35	2,083.32	-1,002.97
Total 616.00 - Vehicle Repair & Maintenance	0.00	0.00	0.00	1,080.35	2,083.32	-1,002.97	1,080.35	2,083.32	-1,002.97
625.00 - Supplies	0.00	0.00	0.00	927.57	2,666.66	-1,739.09	927.57	2,666.66	-1,739.09
625.02 - Department Supplies - Ammon	0.00	0.00	0.00	0.00	166.66	-166.66	0.00	166.66	-166.66
626.02 - Custodial Supplies - Ammon	0.00	0.00	0.00	927.57	2,833.32	-1,905.75	927.57	2,833.32	-1,905.75
Total 625.00 - Supplies	0.00	0.00	0.00	927.57	2,833.32	-1,905.75	927.57	2,833.32	-1,905.75
630.00 - Taxes & Licenses	219.00	0.00	219.00	0.00	0.00	0.00	219.00	0.00	219.00
640.00 - Utilities	0.00	1,416.70	-1,416.70	0.00	0.00	0.00	0.00	1,416.70	-1,416.70
640.01 - Utilities - BCFD	0.00	0.00	0.00	228.79	466.66	-237.87	228.79	466.66	-237.87
640.02 - Heat - Ammon	0.00	0.00	0.00	854.37	1,250.00	-395.63	854.37	1,250.00	-395.63
641.02 - Electric - Ammon	993.18	0.00	993.18	0.00	0.00	0.00	993.18	0.00	993.18
640.00 - Utilities - Other	993.18	0.00	993.18	0.00	0.00	0.00	993.18	0.00	993.18
Total 640.00 - Utilities	993.18	1,416.70	-423.52	1,083.16	1,716.66	-633.50	2,076.34	3,133.36	-1,057.02
645.00 - Wages & Salaries	10,600.00	7,500.00	3,100.00	0.00	0.00	0.00	10,600.00	7,500.00	3,100.00
645.01 - Salaries - BCFD	0.00	0.00	0.00	60,709.01	88,462.66	-27,753.65	60,709.01	88,462.66	-27,753.65
645.02 - Salaries - Ammon	0.00	0.00	0.00	0.00	166.66	-166.66	0.00	166.66	-166.66
646.02 - Overtime - Ammon	10,600.00	7,500.00	3,100.00	60,709.01	88,629.32	-27,920.31	71,309.01	96,129.32	-24,820.31
Total 645.00 - Wages & Salaries	10,600.00	7,500.00	3,100.00	60,709.01	88,629.32	-27,920.31	71,309.01	96,129.32	-24,820.31
647.00 - Employee Benefits	-758.96	0.00	-758.96	0.00	0.00	0.00	-758.96	0.00	-758.96
647.01 - Employee Benefits - BCFD	0.00	0.00	0.00	19,659.72	19,659.72	0.00	19,659.72	19,659.72	0.00
647.02 - Employee Benefits - Ammon	0.00	0.00	0.00	5,003.24	5,003.24	0.00	5,003.24	5,003.24	0.00
648.00 - Insurances - Employee	0.00	0.00	0.00	12,966.91	12,966.91	0.00	12,966.91	12,966.91	0.00
648.11 - HSA	0.00	0.00	0.00	600.00	600.00	0.00	600.00	600.00	0.00
648.12 - PERSI	0.00	0.00	0.00	111.00	111.00	0.00	111.00	111.00	0.00
648.13 - HRA	0.00	0.00	0.00	75.00	75.00	0.00	75.00	75.00	0.00
648.14 - Phone Reim	0.00	0.00	0.00	40,800.66	40,800.66	-40,725.66	40,800.66	40,800.66	-40,725.66
647.02 - Employee Benefits - Ammon - Other	0.00	0.00	0.00	38,415.87	40,800.66	-2,384.79	38,415.87	40,800.66	-2,384.79
Total 647.02 - Employee Benefits - Ammon	0.00	0.00	0.00	38,415.87	40,800.66	-2,384.79	38,415.87	40,800.66	-2,384.79

Accrual Basis

BONNEVILLE COUNTY FIRE PROTECTION DISTRICT #1
Profit & Loss Budget vs. Actual

October through November 2020

	01 - BCFD			02 - Ammon			TOTAL		
	Oct - Nov 20	Budget	\$ Over Budget	Oct - Nov 20	Budget	\$ Over Budget	Oct - Nov 20	Budget	\$ Over Budget
Total 647.00 · Employee Benefits	-758.96	0.00	-758.96						
650.00 · Wages - Tax & Insurance	2,076.54	0.00	2,076.54	0.00	0.00	0.00	2,076.54	0.00	2,076.54
633.01 · Wages - Tax & Ins BCFD	0.00	0.00	0.00	8,820.38	0.00	8,820.38	8,820.38	0.00	8,820.38
633.02 · Wages - Tax & Ins Ammon	0.00	0.00	0.00		0.00	0.00	8,820.38	0.00	8,820.38
Total 650.00 · Wages - Tax & Insurance	2,076.54	0.00	2,076.54	8,820.38	0.00	8,820.38	10,896.92	0.00	10,896.92
660.02 · IT - Ammon	0.00	0.00	0.00	17,577.25	7,359.70	10,217.55	17,577.25	7,359.70	10,217.55
675.02 · Fire Dept Grant Expend - Ammon	0.00	0.00	0.00	0.00	300,000.00	-300,000.00	0.00	300,000.00	-300,000.00
700.00 · Payments - City of Idaho Falls	420,268.07	420,268.00	0.07	0.00	0.00	0.00	420,268.07	420,268.00	0.07
999 · Undistributed	0.00	0.00	0.00	734.34	0.00	734.34	734.34	0.00	734.34
Total Expense	688,594.62	524,329.82	164,264.80	139,546.72	462,730.40	-323,183.68	828,141.34	987,060.22	-158,918.88
Net Income	-653,302.50	-487,800.00	-175,502.50	119,549.03	96,365.35	23,183.68	-543,753.47	-391,434.65	-152,318.82