BONNEVILLE COUNTY FIRE PROTECTION DISTRICT NO. 1

NOTICE AND AGENDA FOR MONTHLY MEETING January 10, 2017

Notice is hereby given that the Bonneville County Fire Protection District No. 1 ("Fire District") will hold its regularly scheduled monthly meeting on Tuesday, January 10, 2017 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 (Chairman)
- 2. Review and approve minutes of the regular meeting held December 13, 2016 and the special meting December 20, 2016.
- 3. Review and action on December, 2016 monthly bills and financial statement (Terri Gazdik)
- 4. District Liaison Report on pending matters.
- 5. Report from Idaho Falls Fire Chief
- 6. Comments or reports from Bonneville County and City of Ammon
- 7. Recess/Adjournment

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

District equipment in fighting such fires. Chief Hanneman indicated that the City is considering the matter. He mentioned that under the current contract between the City and the District that the City is required to maintain the equipment and provide fuel to the vehicles used. He also mentioned that the initial response to the fire was based, in part, on a need to protect the District from encroachment by the fire. Mr. Fowler presented a proposed reimbursement which the City will review as the potential payments from FMAG are concluded.

There was a general discussion regarding implementing the procedures for commencement of review and discussion of the contractual relationship between the City and the District.

5. Report and Discussion by Chief Hanneman.

- A. Chief Hanneman reported on the State Fire Chief's board meeting and difficulty that is being experienced in norther Idaho fired district regarding enforcement of fire codes.
- B. It was reported that Doug Young is coming to Idaho Falls in January to review the area's ISO rating and that the City is participating in a meeting to co-ordinate regional response and emergency planning during the sun eclipse events that will take place in August, 2017.
- C. It was reported that the joint service and mutal aid agreements for the area are being scheduled for discussion. Interested parties are invited to attend and consider ideas. The Chief will notify the District of the location which is intended to be scheduled for January 6, 2017.
- D. There was a general discussion regarding plans for potential occupancy of the new fire stations. It was mentioned that the District is considering the acquisition of property near the new Bonneville School District high school.
- 6. **County Report.** Steve Serr had no specific report for this meeting.
- 7. <u>Adjournment</u>. There being no further business to come before the Board of Commissioners at the meeting a motion was made to adjourn and approved unanimously at 2:15 p.m.

Approved the 10th day of January, 2017.

Assistant Secretary, Douglas R. Nelson

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 10th day of January 2017.

Ralph Kom, Secretar



RE-21 REAL ESTATE PURCHASE AND SALE AGREEMENT

JULY 2016 EDITION

THIS IS A LEGALLY BINDING CONTRACT, READ THE ENTIRE DOCUMENT, INCLUDING ANY ATTACHMENTS. IF YOU HAVE ANY QUESTIONS, CONSULT YOUR ATTORNEY AND/OR ACCOUNTANT BEFORE SIGNING.

Instanetrorms

NO WARRANTIES, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF HABITABILITY, AGREEMENTS OR REPRESENTATIONS NOT EXPRESSLY SET FORTH HEREIN SHALL BE BINDING UPON EITHER PARTY.

Page 1 of 7

	1D# 210144280W
	2 LISTING AGENCY Kaller Williams Party DATE 12/15/2016
	2 LISTING AGENCY Keller Williams Realty East Idaho Office Phone # 208529888 Fax # 2085298893
	3 Listing Agent Revin Murray E-Mail Immirray@ida.net Phone # 2085298893 4 SELLING AGENCY Relier Williams Resistant Phone # 208529888
	TO A STATE OF THE PARTY OF THE
	Selling Agent Sondra Ward E-Mail sondrawardreal astate@gmail.com Phone 208-529-8893
	7 1. BUYER: Bonneville County Fire District
	PROPERTY COMMONLY KNOWN AS 5990 \$ 45th W
-10	
11	1 A SE1/4, NE1/4, SE1/4, Sec. 5, T1N, R37.
12	Or Legal Description Attached as exhibit (Fyhib) must accompany
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15	2. \$ 200,000.00 PURCHASE PRICE: Two Handred When the Price P
16	payable upon the rosowing TERMS AND CONDITIONS that including allows the state of t
17	the modeling costing costs):
18	This office in constant and the second of th
	This offer is contingent upon the sale, refinance, and/or closing of any other property 🔲 Yes 🔣 No
19	THE PLAN
20	3. FINANCIAL TERMS: Note: A+C+D+E must add up to total purchase price.
21	(A). \$ 5,000.00 EARNEST MONEY: BUYER hereby deposits Five Thousand
22	COLLARS as Earnest Money evidenced by: Deash Theorems chock Benefits Five Thousand
23	OOLLARS as Earnest Money evidenced by: Doash Opersonal check Picashier's check Onote (due date):
24	□otherand a receipt is hereby acknowledged. Earnest Money to be deposited in trust account □upon receipt or ©upon acceptance by BUYER and SELLER or □other
25	Buyer receipt of pulpon acceptance by BUYER and SELLER or Dother
26	and shall be held hiv I'll Islied Brokes "Fee Was now
27	THE RESPONSIBLE BROKER SHALL BE: for the benefit of the parties hareto.
28	Michael Johnston
29	(B) ALL CASH OFFER CNO PAGE 1411
-30	OFFER, BLYER'S OBLIGATION TO CLOSE SHALL NOT BE SUBJECT TO ANY FINANCIAL CONTINGENCY, BUYER agrees to provide SELLER
31	
32	within business days (five [5] if left blank) from the date of acceptance of this agreement by all parties written confirmation of sufficient funds and/or
199	proceeds necessary to close transaction. Acceptable documentation includes, but is not limited to, a copy of a recent bank or financial statement.
33	Cash proceeds from another sale: Yes K No
34	(C). S 0.00 NEW LOAN PROCEEDS: THE ASSOCIATION
35	FIRST LOAN of S not including morigage insurance, through LIFIA, LIVA, LICONVENTIONAL, LIFFA, DRURAL with interest has to exceed when a property of the proper
36	DEVELOPMENT, DOTHER DISTRICT MIT Including mortgage insurance, through CIFHA, CIVA, CICONVENTIONAL, CIHFA, CRURAL In the event BUYER is unable, efter exercising good faith efforts; to obtain the indicated financing, BUYER's Earnest Mortes shall be exceed. So for a period of Vesits at CIFF and the Country of the Country
37	
38	SECOND LOAN of \$ with Interest not to exceed
39	
40	SECOND LOAN of \$ with interest not to exceed
41 42	showing lender approval of gredit report, income verification, debt ratios, and evidence of sufficient funds and/or proceeds necessary to approval a manner acceptable to the SELLER(S) and subject only to satisfactory appreciate and find a manner acceptable to the SELLER(S) and subject only to satisfactory appreciate and find and/or proceeds necessary to
49	
43 44	close transaction in a manner acceptable to the SELLER(S) and subject only to satisfactory appraisal and final lender underwriting. If an BUYER'S request BUYER may also apply for a loan with different conditions and costs and close transaction processed with this Agreement are titled and trained at this Agreement are titled and trained at this Agreement are titled and trained at this Agreement are titled and trained and trained at this Agreement are titled and trained at the satisfactory are titled and trained at the satisfactory are titled and trained at the satisfactory are trained at the satisfac
45	BUYER'S request. BUYER may also apply for a loan with different conditions and costs and close transaction provided all other terms and conditions of that polytically the new loan does not increase the costs or requirements to the SELLER.
:46	
:47	
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49	requirements a written statement by the Federal Housing Commissioner, Veterans Administration or a Direct Endorsement lender setting forth the appraised value of the PROPERTY of not less than the sales price as stated in the contract.
50	appraised value of the PROPERTY of not less than the sales price as stated in the contract.
51	HOUSE CHILDREN CONTROL AND A CONTROL OF THE CONTROL
52	If such written confirmation required in 3(B) or 3(C) is not received by SELLER(S) within the strict time allotted, SELLER(S) may at their option cancel
53	this agreement by notifying BUYER(S) in writing of such cancellation within business days (three [3] if left blank) after written confirmation was
54	required. If SELLER does not cancel within the strict time period specified as set forth herein, SELLER shall be deemed to have accepted such written confirmation of lender approval and shall be deemed to have elected to proceed with the transaction. SELLER shall be deemed to have accepted such written
55	confirmation of lender approval and shall be deemed to have elected to proceed with the transaction. SELLER's approval shall not be unreasonably
56	a distribution of the missing of the second
57	(D) \$ ADDITIONAL FINANCIAL TITLE
58	(D). S ADDITIONAL FINANCIAL TERMS:
59	☐ Additional financial terms are specified under the heading "OTHER TERMS AND/OR CONDITIONS" (Section 4). ☐ Additional financial terms are contained in a FINANCIMA ADDITIONS (Section 4).
60	Additional financial terms are contained in a FINANCING ADDENDUM of same date, attached hereto, signed by both parties.
61	(E) \$ 195,000,00 APPROVIMATE ELINIDS DUE FORM
62	(E). \$ 195,000,00 APPROXIMATE FUNDS DUE FROM BUYERS AT CLOSING (Not including closing costs): Cash at closing to be paid by BUYER at closing in GOOD FUNDS, includes: cash, electronic transfer funds, costing a costing costs): Cash at
	closing to be paid by BUYER at closing in GOOD FUNDS, includes: cash, electronic transfer funds, certified check or cashler's check.
_	A Continue, Cont
Bi	YER'S Initials (CLL) Date 12/5/16
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PROPERTY ADDRESS: 5990 8 45th W

IDAHO FALLS

ID. 83402 210144280W

4. OTHER TERMS AND/OR CONDITIONS: This Agreement is made subject to the following special terms, considerations and/or contingencies which must be satisfied onto to closing All electrical, mechanical, and plumbing to be in working order upon

closing. Term of this contract to be kept confidential until closing. Grange historical memorabilia to be included with the property. district is willing to close as soon as title work is completed.

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> 5. ITEMS INCLUDED & EXCLUDED IN THIS SALE: All existing fixtures and fittings that are attached to the PROPERTY are INCLUDED IN THE PURCHASE PRICE (unless excluded below), and shall be transferred free of liens. These include, but are not limited to, all seller-owned attached floor coverings, attached television antennae, satellite dish, attached plumbing, bathroom and lighting focuses, window screens, acreen doors, storm doors, storm windows, window coverings, garage door opener(s) and transmitter(s), exterior trees, plants or stirubbery, water heating apparatus and follures, attached windows, window coverings, garage nour opener(s) and transmitter(s), exterior trees, plants or smoothery, water results apparatus and matches, plants or smoother, awaiting, cooling and heating systems, all ranges, overis, built-in dishwashers, fuel tanks and impallion fortures and equipment, that are now on or used in connection with the PROPERTY and shall be included in the sale unless otherwise provided herein. BUYER should salisfy filmself/herself that the condition of the included items is acceptable. It is agreed that any item included in this section is of nominal value less than \$100.

(A) ADDITIONAL ITEMS SPECIFICALLY INCLUDED IN THIS SALE:
Kitchen appliances existing, irrigation water rights, existing garage door openers and 2 existing G.D. controllers, water softener- owned

(B) ITEMS SPECIFICALLY EXCLUDED IN THIS SALE: Furniture, tables & chairs, window A/C unites, portable lawn decorations.

- 6. MINERAL RIGHTS: Any and all milneral rights appurtenant to the PROPERTY are included in and are part of the sale of this PROPERTY, and are not leased or encumbered, unless otherwise agreed to by the parties in writing.
- 7. WATER RIGHTS: Any and all water rights including but not limited to water systems, wells, springs, lakes, streams, ponds, rivers, ditches, dilch rights, and the like, if any, appurtenant to the PROPERTY are included in and are a part of the sale of this PROPERTY, and are not leased or encumbered, unless
- 8. TITLE CONVEYANCE: Title of SELLER is to be conveyed by warranty deed, unless ofherwise provided, and is to be marketable and insurable except for rights reserved in federal patents, state or railroad deeds, building or use restrictions, building and soning regulations and ordinances of any governmental unit, and rights of way and easements established or of record. Liens, endumbrances or defects to be discharged by SELLER may be paid out subject to, exist unless otherwise specified in this Agreement.
- 9. TITLE INSURANCE: There may be types of title insurance coverages available other than those fisted below and parties to this agreement are advised to talk to a little company about any other coverages available that will give the BUYER additional coverage.
- (A) PRELIMINARY TITLE COMMITMENT: Within 6 business days (six [6] if left blank) of final acceptance of all parties, KSELLER or DBUYER shall furnish to BUYER a preliminary commitment of a title insurance policy showing the condition of the title to said PROPERTY. BUYER shall have 5 business days (two [2] if left blank) after receipt of the preliminary commitment, within which to object in writing to the condition of the title as set forth in of said PROPERTY is not marketable, and cannot be made so within 5 business days (two [2] if left blank) after SELLER'S receipt of a written objection and elaborated of defeat from BLIVER'S Famest Money denoted that the returned to BLIVER and SELLER'S receipt of a written objection and statement of defect from BUYER, then BUYER'S Earnest Money deposit shall be returned to BUYER and SELLER shall pay for the cost of title

(B). TITLE COMPANY: The parties agree that located at 1070 Rivervalk Dr Idaho Falls ID 83404 shall provide the title policy and preliminary report of commitment Title Company

(C). STANDARD COVERAGE OWNER'S POLICY: SELLER shall within a reasonable time after closing furnish to BUYER a title insurance policy in the amount of the purchase price of the PROPERTY showing marketable and insurable little subject to the liens, encumbrances and defects elsewhere set out in this Agreement to be discharged or assumed by BUYER unless otherwise provided herein. The risk assumed by the title company in the standard coverage policy is limited to matters of public record. BUYER shall receive a ILTA/ALTA Owner's Policy of Title insurance. A title company, at BUYER's request, can provide information about the availability, desirability, coverage and cost of various little insurance coverages and endorsements. If BUYER desires title coverage other than that required by this paragraph, BUYER shall instruct Closing Agency in writing and pay any increase in cost

(D), EXTENDED COVERAGE LENDER'S POLICY (Mortgages policy): The lender may require that BUYER (Borrower) furnish an Extended Coverage (D). Extended coverage lender's policy considers matters of public record and additionally insures against certain matters not shown in the public record. This extended coverage lender's policy is solely for the benefit of the lender and only protects the lender.

BUYER'S Initials	de	ж.	_) Dale	12	151	10	ع

SELLER'S Initials (CHIX)

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RE-21 REAL ESTATE PURCHASE AND SALE AGREEMENT

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PROPERTY ADDRESS: 5990 S 45th W

IDAHO PALLS

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ID#

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10. INSPECTION:

(A). BUYER chooses litto conduct inspections Onet to conduct inspections. If BUYER chooses flot to conduct inspections, skip Section 108. If Indicated, BUYER shall have the right to conduct inspections, investigations, lesis, surveys and other studies at BUYER's expense, hereafter referred to as "Buyer's Inspection Contingency." BUYER'S inspection of the PROPERTY includes all aspects of the PROPERTY, including but not limited to to as "Buyer's Inspection Contingency." BUYER'S inspection of the PROPERTY includes all aspects of the PROPERTY, including but not limited to neighborhood, conditions, zoring and use allowances, environmental conditions, applicable school districts and/or any other aspect pertaining to the PROPERTY or related to the living environment at the PROPERTY. Unless otherwise addressed, BUYER shell, within 10 business days (five [5] if left blank) of acceptance, complete these inspections and give to SELLER written notice of disapproved items or written notice of termination of this Agreement based on an unsatisfactory inspection. BUYER is strongly advised to exercise these rights and to make BUYER'S own selection of professionals with appropriate qualifications to conduct inspections of the entire PROPERTY. BUYER shell keep the PROPERTY five and clear of liens; strongly and hold SELLER harmless from all liability, claims, demands, damages and costs; and repair any damages affeing from the inspection. SELLER shall make PROPERTY available for inspection and agrees to accept the responsibility and expense for making sure all the utilities are turned on business days (two [2] if left blank) of acceptance for the inspection except for phone and cable. Some inspections. are turned on _____business days (two [2] if left blank) of acceptance for the inspection except for phone and cable. Some inspections, tests, surveys and other studies may require additional days to complete. The parties agree that unless specifically set forth below, the above timelrame for investigations, tests, surveys and other studies shall govern. No inspections may be made by any governmental building or zonling inspector or government employee without the prior consent of SELLER unless required by local law. ☐ In the event this offer is subject to a short sale approval by a mortgage company, the time frame for completing inspections shall begin upon written

approvel of the short sale by the mortgage company and/or all lien holders.

Additional inspections/timeframes:

(B). SATISFACTION/REMOVAL OF INSPECTION CONTINGENCIES:

- 1). If BUYER does not within the strict time period specified give to SELLER written notice of disapproved items or written notice of termination of this Agreement, BUYER shall conclusively be deemed to have (a) completed all inspections, investigations, review of applicable documents and disclosures: (b) elected to proceed with the transaction and (c) assumed all liability, responsibility and expense for repairs or corrections other than for items which
- 2). If BUYER does within the strict time period specified give to SELLER written notice of termination of this Agreement based on an unsatisfactory inspection, the parties will have no obligation to continue with the transaction and the Earnest Money shall be returned to BUYER.
- 3). If BUYER does within the strict time period specified give to SELLER written notice of disapproved items, BUYER shall provide to SELLER 3). If BUYER goes within the suici time period specified give to SELLER written holice of disapproved tiems, buyer shall have specified to SELLER shall have suiciness days (three [3] if left blank) in which to respond in writing. SELLER, at SELLER's option, may correct the items as specified by BUYER in the notice or may elect not to do so. If SELLER agrees in willing to correct items requested by BUYER, then both parties agree that they will continue with the transaction and proceed to closing. Immediately upon a written response from SELLER that rejects BUYER's requests, in whole or in part, BUYER may proceed under 10(B)(4) below.
- 4). If SELLER does not agree to correct BUYER's items within the strict time period specified, or SELLER does not respond in writing within the strict time period specified, then the BUYER has the option of either continuing the transaction without the SELLER being responsible for correcting these deficiencies or giving the SELLER written notice within ___3__ business days (three [3] if left blank) that they will not continue with the transaction and will receive their Earnes! Money back.
- 5). If BUYER does not give such written notice of cancellation within the strict time periods specified, BUYER shall conclusively be deemed to have elected to proceed with the transaction without repairs or corrections other than for tems which SELLER has otherwise agreed in writing to repair or
- (C). Home Warranty Programs are available for purchase through a number of Home Warranty Companies.

hazards. The term lead-based paint hazards is Intended to identify lead-based paint and all residual lead-containing dusts and soils registered of the lead. If yes, BUYER hereby acknowledges the following: (a) BUYER has been provided an EPA approved lead-based paint and all residual lead-containing dusts and soils registered of the lead. If yes, BUYER hereby acknowledges the following: (a) BUYER has been provided an EPA approved lead-based information pamphlet, "Protect Your Family From Lead in Your Home". (b) preceipt of SELLER'S Disclosure of Information and Acknowledge have been provided with all records, test reports or other information, if any, related to the presence of lead-based paint hazards on sale of the contingent upon BUYERS right to have the PROPERTY tested for lead-based paint hazards to be completed unacceptable amounts of lead-based paint on the PROPERTY, BUYER has the right to cancel the contract subject to the option of the SELLE under this clause, BUYER'S earnest money deposit shall be returned to BUYER. Additionally, if any structure was built before 1978 and it to provide the owner with a "Renovate Right" pamphlet. The contractor shall be certified and follow specific work practices, to prevent lead contractor shall be certified and follow specific work practices, to prevent lead contractor shall be certified.	ardless of the dipaint hezan ment Form and PROPERTY no later than at results show at the control of the control
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BUYER'S Initials	Dale Dale	312/15/16	

SELLER'S Initials ()

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RE-21 REAL ESTATE PURCHASE AND SALE AGREEMENT PROPERTY ADDRESS: 5990 \$ 45th W IDAHO FALLS ID 83402 ID#: 210144250W 12. MOLD DISCLAIMER: BUYER is hereby advised that mold and/or other microorganisms may exist at the Property. Upon closing BUYER acknowledges and agrees to accept full responsibility and risk for any matters that may result from mold and/ or other microorganisms and to hold SELLER and any Broker or agent representing SELLER or BUYER harmless from any liability or damages (financial or otherwise) relating to 203 204 205 206 13. SQUARE FOOTAGE VERIFICATION: BUYER IS AWARE THAT ANY REFERENCE TO THE SQUARE FOOTAGE OF THE REAL PROPERTY 207 OR IMPROVEMENTS IS APPROXIMATE. IF SQUARE FOOTAGE IS MATERIAL TO THE BUYER, IT MUST BE VERIFIED DURING THE INSPECTION 208 209 210 14. SELLER'S PROPERTY CONDITION DISCLOSURE FORM: If required by Title 55, Chapter 25 Idaho Code SELLER shall within ten (10) calendar days after exacultion of this Agreement provide to BUYER or BUYER'S agent, "Seller's Property Condition Disclosure Form" or other acceptable 211 212 form. BUYER has received the "Seller's Property Condition Disclosure Form" or other acceptable form prior to signing this Agreement: Reyes INa INA 213 214 15. COVENANTS, CONDITIONS AND RESTRICTIONS (CC&Rs); As part of the BUYER'S Inspection of the PROPERTY as set forth in Section 10, 215 BUYER is responsible for obtaining and reviewing a copy of any CC&Rs which may affect the PROPERTY. BUYER shall have ________business days (five PROPERTY. Unless BUYER delivers to SELLER a written and signed objection to the terms of any applicable CC&Rs with particularity describing BUYER'S. 216 217 218 reasonable objections within such time period as set forth above, BUYER shall be deemed to have conclusively waived any objection to the terms of any CC&Rs affecting the PROPERTY, nothing contained herein shall constitute a waiver of BUYER to challenge CC&Rs directly with a homeowners association 219 220 after closing. If BUYER timely and reasonably objects to a term of the CCARs, this Agreement shall terminate and the Earnest Money shall be returned to 221 222 223 16. SUBDIVISION HOMEOWNER'S ASSOCIATION: BUYER is aware that membership in a Home Owner's Association may be required and BUYER agrees to abide by the Articles of Incorporation, Bylaws and rules and regulations of the Association. BUYER is further aware that the PROPERTY 224 226 may be subject to assessments levied by the Association described in full in the Declaration of Covenants, Conditions and Restrictions. BUYER has 226 227 228 and/or PROPERTY 229 at closing. TRANSFER FEES of 23D 17. COSTS PAID BY: The parties agree to pay the following costs as indicated below. None of the costs to be paid by the parties in this section creates 231 an inspection or performance obligation other than strictly for the payment of costs unless otherwise stated below. There may be other costs incurred in 232 addition to those set forth below. Such costs may be required by the lender, by law, or by other circumstances. Requested tests/inspection reports as 233 indicated below shall be provided to the other party within 234 business days (len [10] If left blank) prior to closing. 235 SELLER agrees to pay up to \$ 236 (\$0 if left blank) of lender required repair costs only. BUYER or SELLER has the option to pay any lender required repair costs in excess of this amount. 237 236 Upon closing SELLER agrees to pay EITHER % (N/A if left blank) of the purchase price OR \$ (N/A if left blank) of lender-approved BUYER'S closing costs, lender fees, prepaid costs and any fees associated with completing the transaction which includes but is not limited to those items in BUYER columns marked below. -239 240 Shares BUYER Shared Equally N/A Appreisal Fee BUYER SELLER Equally N/A Title Ins. Standard Coverage Owner's Policy ĸ Appraisal Re-Inspection Fee Tille ins. Extended Coverage Lender's Policy - Morigagee Policy × Closing Escrow Fee × Additional Title Coverage Lander Document Preparation Fee X Domestic Well Water Potability Test Shall be ordered by: DBUYER MSELLER Tax Service Fee Domastic Well Water Productivity Test Shall be ordered by DBUYER INSELLER Ŕ Flood Certification/Tracking Fee K Septic Inspections Shall be ordered by: DBUYER MISELLER Lender Required Inspections Septic Pumping Shall be ordered by DBUYER ESELLER Atlomey Contract Preparation or Review Fee K Shall be ordered by: DBUYER DSELLER

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14	18.OCCUPANCY: BUYER Indoes address not intend to occupy PROPERTY as BUYER'S primary residence.		
	SELLER'S Initials (MT) / \n	late 12 5	116
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PROPERTY ADDRESS: 5990 8 45th W

IDAHO FALLS

ID 83402 ID#

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19. RISK OF LOSS OR NEGLECT: Prior to closing of this sale, all risk of loss shall remain with SELLER. In addition, should the PROPERTY be materially damaged by fire, neglect, or other destructive cause prior to closing, this agreement shall be voidable at the option of the BUYER.

20. WALK THROUGHS: The SELLER grants BUYER and any representative of BUYER reasonable access to conduct two walk through inspections of the PROPERTY NOT AS A CONTINGENCY OF THE SALE, but for the following stated purposes: first walkthrough shall be within ______ business days (three [3] if left blank) after the deadline for completion of repairs agreed to as a result of the Buyer's Inspection Contingency for the purpose of satisfying BUYER and SELLER have been completed. The second walkthrough shall be within _____ business days (three [3] if left blank) prior to close of escrow, for the purpose of satisfying BUYER that PROPERTY is in substantially the same condition as on the date this offer is made. SELLER shall make PROPERTY available for the walk throughs and agrees to accept the responsibility and expense for making sure all the utilities are turned on for the walk throughs except for phone and cable. If BUYER does not conduct either of the walk throughs, BUYER specifically releases the SELLER and Broker(s) and their associates of any liability as to incomplete repairs and/or any changed conditions.

- 21. SINGULAR AND PLURAL terms each include the other, when appropriate,
- 22. FORECLOSURE NOTICE: If the PROPERTY described above is currently involved in a foreclosure proceeding (pursuant to Idaho Code §45-1506) any contract or agreement with the owner or owners of record that involves the transfer of any interest in residential real property, as defined in §45-25(5)(b), Idaho Code, subject to foreclosure must be in writing and must be accompanied by and affixed to RE-42 Property Foreclosure Disclosure Form.
- 23. MECHANIC'S LIENS GENERAL CONTRACTOR DISCLOSURE STATEMENT NOTICE: BUYER and SELLER are hereby notified that, subject to idaho Code §45-525 of seq., a "General Contractor" must provide a Disclosure Statement to a homeowner that describes certain rights afforded to the homeowner (e.g. lien waivers, general liability insurance, extended policies of title insurance, surely bonds, and sub-contractor information). The Disclosure Statement must be given to a homeowner prior to the General Contractor entering into any contract in an amount exceeding \$2,000 with a homeowner for construction, alteration, repair, or other improvements to real property, or with a residential real property purchaser for the purchase and sale of newly constructed property. Such disclosure is the responsibility of the General Contractor and it is not the duty of your agent to obtain this information on Statement.
- 24. SALES PRICE INFORMATION: Pursuant to Idaho Code §54-2083(6)(d), a "sold" price of real property is not confidential client information.
- 25. TRANSMISSION OF DOCUMENTS: Facsimile or electronic transmission of any signed original document, and retransmission of any signed facsimile or electronic transmission shall be the same as delivery of an original. At the request of either the BUYER or SELLER, or the LENDER, of the Closing Agency, the BUYER and SELLER will confirm facsimile or electronic transmitted signatures by signing an original document.
- 28. BUSINESS DAYS: A business day is herein defined as Monday through Friday, 8:00 A.M. to 5:00 P.M. in the local time zone where the subject real PROPERTY is physically located. A business day shell not include any Saturday or Standay, nor shall a business day include any legal holiday recognized by the state of Idaho as found in Idaho Code \$73-108. The time in which any act required under this agreement is to be performed shall be computed by time for performance shall be the next subsequent business day.
- 27. CALENDAR DAYS: A calendar day is herein defined as Monday through Sunday, midnight to midnight, in the local time zone where the subject real PROPERTY is physically located. A calendar day shall include any legal holiday. The time in which any act required under this agreement is to be performed shall be computed by excluding the date of execution and including the last day, thus the first day shall be the day after the date of execution. Any reference to "day" or "days" in this agreement means the same as calendar day, unless specifically enumerated as a "business day."
- 28. ATTORNEY'S FEES: If either pany initiates or defends any arbitration or legal action or proceedings which are in any way connected with this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party reasonable costs and attorney's fees, including such costs and fees
- 29. DEFAULT: If BUYER defaults in the performance of this Agreement, SELLER has the option of: (1) accepting the Earnest Money as liquidated demands or (2) pursuing any other lawful right and/or remedy to which SELLER may be entitled. If SELLER elects to proceed under (1), SELLER shall make demand upon the holder of the Earnest Money, upon which demand said holder shall pay from the Earnest Money the costs incurred by SELLER'S Broker on behalf of SELLER and BUYER related to the transaction, including, without limitation, the costs of title insurance, escrow tees, appraisal, credit report fees, inspection fees and attorney's fees; and sald holder shall pay any belance of the Earnest Money, one-half to SELLER and one-half to SELLER'S Broker, provided that the amount to be paid to SELLER'S Broker shall not exceed the Broker's agreed-to commission. SELLER and BUYER specifically acknowledge and agree that if SELLER elects to accept the Earnest Money as liquidated damages, such shall be SELLER'S sole and exclusive remedy, and incurred by SELLER'S Broker on behalf of SELLER and BUYER felated to the transaction; including, without limitation, the costs of brokerage fees, lide resolution of the matter. If SELLER defaults, having approved said sale and fails to consummate the same as herein agreed, BUYER'S Earnest Money brokerage fees and attorney's fees, if any. This shall not be considered as a waiver by BUYER of any other lawful right or remedy to which BUYER may be entitled.
- 30. EARNEST MONEY DISPUTE / INTERPLEADER: Notwithstanding any termination or breach of this Agreement, BUYER and SELLER agree that in the event of any controversy regarding the Earnest Money and things of value held by Broker or closing agency, Broker may reasonably rely on the terms of this Agreement or other written documents signed by both parties to determine how to disburse the disputed money. However, Broker or closing agency shall not be required to take any action but may await any proceeding, or at Broker's or closing agency's option and sole discretion, may interplead all parties

BUYER'S Initials (duly) Date 12/15/16	SELLER'S Initials (CTA)	Date WIST	ø
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JULY 2016 EDITION

RE-21 REAL ESTATE PURCHASE AND SALE AGREEMENT

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Today's Date:

RE-13 COUNTER OFFER #

12/15/16



THIS COUNTER OFFER SUPERSEDES ALL PRIOR COUNTER OFFERS THIS IS A LEGALLY BINDING CONTRACT, READ THE ENTIRE DOCUMENT, INCLUDING ANY ATTACHMENTS. IF YOU HAVE ANY QUESTIONS, CONSULT YOUR ATTORNEY AND/OR ACCOUNTANT BEFORE SIGNING.

	ER to the Purchase and Sale Agreement Dated:		December 15, 2016
ADDRESS:	5990 S. 45th W.	ID#:	2101442SOW
BUYER:	Bonneville County	Fire District	
SELLER:	Carl Ada	m	
true copy of signed accepta This is a BUYER countrue copy of signed accepta Purchase price to be \$24	e terms and conditions in the above-designated Pun nter offer. The SELLER reserves the right to withdo ance of this Counter Offer within the time frame spec- nter offer. The undersigned BUYER reserves the re- ance of this Counter Offer within the time frame spec- 12,000.00.	aw this offer or acce ified herein, ight to withdraw this ified herein.	pt any other offers prior to the rec
acceptability or unacceptab	pay for a home inspection within 6 business days of	offer acceptance. Bu	yers agree to determine the
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RE-13 COUNTER OFFER # THIS COUNTER OFFER SUPERSEDES ALL PRIOR COUNTER OFFERS

(1,2,3 etc.)

JULY 2016 EDITION Page 1 of 1



THIS IS A LEGALLY BINDING CONTRACT, READ THE ENTIRE DOCUMENT, INCLUDING ANY ATTACHMENTS.

IF YOU HAVE ANY QUESTIONS, CONSULT YOUR ATTORNEY AND FOR ACCOUNTS ATTACHMENTS.

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Today's Date:	12/19/2016							
This is a COUNTER OF	FER to the Purchase and Sale	Agreement	Dated:_			12/15/201	.6	
ADDRESS: 5990 s 45t	1	O FALLS				21014		
BUYER: Bon	neville County Fire Dist	rict				21014	*ZSON	
SELLER:	Carl Adam							
true copy of signed acceptable is a BUYER coutrue copy of signed acceptable in acceptable in acceptability determine to magree that no	the terms and conditions in the sunter offer. The SELLER reservations of this Counter Offer with the plance of this Counter Offer with prince to be \$225,000 and pay to tance. Buyers agricy of the electrical cove forward or not coperty is located sirens will be sound 1/4 mile distance.	in the time UYER rese in the time 00 doll for a h ree to al, mec t as pe near s	frame s rves the frame s ars. ars. tome dete chani er th ever	pecified in pecified in pecified in specified in specifie	oner or achieve in. withdraw therein. ction the a nd plu inding	within 6 by cceptability mbing at the	rs prior to the prior to the usiness ty or nat time	ne receipt of a e receipt of a days ne to
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Date

Time_

□A.M. □P.M.



RE-13 COUNTER OFFER # THIS COUNTER OFFER SUPERSEDES ALL PRIOR COUNTER OFFERS

JULY 2016 EDITION Page 1 of 1 (1,2,3 etc.)



THIS IS A LEGALLY BINDING CONTRACT, READ THE ENTIRE DOCUMENT, INCLUDING ANY ATTACHMENTS. IF YOU HAVE ANY QUESTIONS, CONSULT YOUR ATTORNEY AND/OR ACCOUNTANT BEFORE SIGNING.

1	Today's Date:	December 19, 2016	<u></u>			
3	This is a COUNTER OF	FER to the Purchase and Sale Agreement Date	ted:	December 15, 2016		
4 5	ADDRESS:		ID#:	2101442SC)W	
6 7	BUYER:	Bonneville	County Fire District			-
8	¥		Carl Adam	**		
10	OLLLIN		Zan Adam			
11	The parties accept all o	f the terms and conditions in the above-designa	ated Purchase and Sale A	greement with the follow	wing chan	ges:
12	I his is a SELLER of	counter offer . The SELLER reserves the right	to withdraw this offer or a	ccept any other offers p	rior to the	receipt of a
13 14	This is a BUVED of	eptance of this Counter Offer within the time fra	me specified herein.	1-1 ee 1 e		
15	true copy of signed acce	ounter offer. The undersigned BUYER resen- eptance of this Counter Offer within the time fra	es the right to withdraw the	nis offer at any time pr	or to the	receipt of a
16	1. Purchase price to be	\$233,000.00.	me specified flerein.			
17	2. Buyers agree to do a	nd pay for a home inspection within 6 business	days of offer acceptance.	Buyers agree to deterr	nine the	
18	acceptability or unaccep	tability of the electrical, mechanical and plumbi	ng at that time to determi	ne to move forward or r	ot as per	those
19	findings.					
20	As this property is loc	ated near several private residences, the buyer	s agree that no sirens wil	l be sounded off until th	e trucks a	re on the
21	road and at least 1/4 mil	le distance from this property, to the	extent allow	ed by state	(AW	
22	and safety	regulation.				
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11 2 3	Addendums, the terms in Addendums not modification amount on Page 1 of Presecution by both parties	of this Counter Offer modify or conflict with an in this Counter Offer shall control. All other the ded by this Counter Offer shall remain the saurchase & Sale Agreement may change if put, this agreement is made an integral part of the	terms of the Purchase ame. Buyer and Seller ac urchase price is change aforementioned Agreema	and Sale Agreement cknowledge the down p d as part of this Cour	including	g all prior
5	If a signed acceptance is this Counter Offer shall b	not delivered on or before (date): De e deemed to have expired.	cember 22`, 2016	at <u>11:00</u>	🗷 A.M	. P.M.
6 7	DELIVERY: Delivery sha	all be to the agent/broker working with the ma	ker of the Counter Offer	in nerson by mail for	eimilo or	alantrania
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9	or electronic transmission	shall be deemed to be the same as delivery of	f an original.	in Hondington of C	my olginot	a racominic
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4	SELLER		Date	Time	A.M.	P.M.
) 3 7	BUYER V	of Inc	Date 12 20 16	Time1:45	A.M.	P.M.
;)	BUYER		Date	Time	A.M.	P.M.
	This form is printed and distrib	outed by the Idaho Association of REALTORS [®] , Inc. This form has been ation of REALTORS [®] . USE BY ANY OTHER PERSON IS PROHIBITE	n designed and is provided for use by to . ©Copyright Idaho Association of F	he real estate professionals who as REALTORS, Inc. All rights reserved		the

RE-13 COUNTER OFFER

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JULY 2016 EDITION



RE-13 COUNTER OFFER # THIS COUNTER OFFER SUPERSEDES ALL PRIOR COUNTER OFFERS

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JULY 2016 EDITION

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1		12/19/2016			
2 3 4	This is a COUNTER OFFER to the	ne Purchase and Sale Agreemer	nt Dated:	12/15/201	6_
5 6	ADDRESS: 5990 s 45th W	IDAHO FALLS	ID 83402 !D#:	21014	42SOW
7	BUYER: Bonneville	County Fire District	-		
8 9 10	SELLER:	Carl Adam			
21 22 23	of offer acceptance unacceptability of determine to move for	this Counter Offer within the time. The undersigned BUYER restricts Counter Offer within the time to be \$225,000 doldown and pay for a Buyers agree to the electrical, me orward or not as put is located near	e frame specified herein serves the right to withdree frame specified herein. lars. home inspection determine the chanical and per those finds several privates.	or accept any other offer aw this offer at any time on within 6 but acceptability plumbing at things. te residences,	s prior to the receipt of a prior to the receipt of a siness days y or at time to
26	and to read a 1/4 i	mile distance from	this property	7•	
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SEI	Carl Adam	10 Mexits	Date	Time	□A.M. □P.M.
			Date 1/9 1/e	Time	□A.M. □P.M.
	YER	District	Date 12/19/10	e_ Time_/0:31_	⊠ A.M. □P.M.
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RE-13 COUNTER OFFER # THIS COUNTER OFFER SUPERSEDES ALL PRIOR COUNTER OFFERS

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JULY 2016 EDITION Page 1 of 1



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	Today's Date:	12/15/16		8		
3 4	This is a COUNTER OF	FER to the Purchase and Sale Agreement D	ated:	December 15, 2016	3	
5 6	ADDRESS:	5990 S. 45th W.	ID#:	21014425	sow	
7	BUYER:	Bonneville	e County Fire District			
8 9 10	SELLER:		Carl Adam			
15 16 17 18 19 19 20	true copy of signed acce This is a BUYER co true copy of signed acce 1. Purchase price to be \$ 2. Buyers agree to do an acceptability or unaccept those findings. 3. As this property is loca	the terms and conditions in the above-design ounter offer. The SELLER reserves the right phance of this Counter Offer within the time frounter offer. The undersigned BUYER reserptance of this Counter Offer within the time from 15242,000.00. If pay for a home inspection within 6 business ability of the of the electrical, mechanical and the tear several private residences, the buyer distance from this property.	ame specified herein. ves the right to withdra ame specified herein. days of offer acceptant plumbing at that time an	r accept any other offers w this offer at any time p ce. Buyers agree to dete nd determine to move for	prior to the prior to the ermine the rward or n	e receipt of a
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RE-13 COUNTER OFFER #

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JULY 2016 EDITION Page 1 of 1



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1	Today's Date:	December 19, 2016		1)			
·2 3 4	This is a COUNTER (OFFER to the Purchase and Sale Agree	ement Dated:		December 15, 2016	5	
5	ADDRESS:						
6 7	BUYER:		onneville Count				
9			Carl Ac	fam .			
0	The parties accept all This is a SELLER true copy of signed acc This is a BUYER of true copy of signed accented true copy of signed acceptability or unaccented findings. 3. As this property is low road and at least 1/4 metallic true copy of signed acceptability or unaccented true copy of signed accented	of the terms and conditions in the above counter offer. The SELLER reserves ceptance of this Counter Offer within the counter offer. The undersigned BUYE ceptance of this Counter Offer within the \$233,000.00. and pay for a home inspection within 6 the ptability of the electrical, mechanical and cated near several private residences, the distance from this property. of this Counter Offer modify or conflict in this Counter Offer shall control. All ed by this Counter Offer shall control. All ed by this Counter Offer shall control.	e-designated Protection of the right to with eitime frame special plumbing at the buyers agreed with any provision of the remarks of the provision	urchase and Sale draw this offer or ecified herein. e right to withdraw ecified herein. of offer acceptance hat time to determ e that no sirens we sions of the Purchase of the Purchase	accept any other offers this offer at any time Buyers agree to dete ine to move forward or ill be sounded off until ase and Sale Agreement and Sale Agreement	prior to the prior to the prior to the ermine the root as pe the trucks	e receipt of a
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s	ELLER_ Usl	Hac	Date	12/19/16	Time_ 2:45	A.M.	P.M.
S	ELLER		Date		Time	A.M.	P.M.
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	ILY 2016 EDITION		NTER OFFER	yrit idano Association of R	EALI ORS*, Inc. All rights reserve	d,	ge 1 of 1

BONNEVILLE COUNTY FIRE PROTECTION DISTRICT NO. 1 Minutes of Regular Meeting held January 10, 2017

The Bonneville County Fire Protection District No. 1 ("Fire District") held its regular monthly meeting of Commissioners on Tuesday the 10th day of January, 2017, at the offices of Nelson Hall Parry Tucker, PLLC, at 490 Memorial Drive, Suite 200, Idaho Falls, Idaho 83402 convening at 12:00 p.m.

The following were present:

Commissioners Dan Gubler, Ralph Isom and Dave Long were present. The following were also present: Fire District Liaison, Dick Fowler; District accountant Terri Gazdik; Legal Counsel, Douglas R. Nelson; City of Idaho Falls Deputy Fire Chief Dave Coffey; and, Bonneville Planning Administrator, Steve Serr.

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. <u>Call to Order</u>. The meeting was called to order at 12:14 p.m. by Dan Gubler, acting as Chairman who confirmed that a quorum of Commissioners was present.
- 2. <u>Approval of Minutes</u>. Minutes of the regular meeting of Commissioners held on December 13, 2017 were reviewed. A motion to approve the minutes was made by Ralph Isom, seconded by David Long, and the same was approved by unanimous vote.
- 3. Monthly Financial Report and Bill Authorization. The summary of accounts payable dated January 10, 2017 as prepared and submitted by Accountant Terri Gazdik was reviewed. Following discussion and upon motion made by Ralph Isom, seconded by David Long and unanimously approved, the report was accepted and authorization for payments totaling \$410,335.62 was approved. A copy of the report is attached to these minutes.
- 4. **Report by Dick Fowler**. Fire District Liaison, Dick Fowler, discussed the hose bill for the new truck and expressed an understanding that the City was to pay for the cost of the 5" hose. Deputy Chief Coffey agreed that \$1,655 should be paid by the City. Terri Gazdik agree to contact Curtis Hose Company and ask for a new billing.

Mr. Fowler gave a report that very few fire call have taken place recently.

Mr. Fowler brought copies of the closing documents regarding the District's recent purchase of the New Sweden Grange building for inclusion in the District's records.

Bonneville County Fire Protection District #1 Summary of Accounts Payable January 10, 2017

Vendor	Purchase	Invoice Date	Due Date	Invoice Amount	Discount Available	Net Amt Due
Dick Fowler	Dec consulting	12/31/16	Upon receipt	950.00		950.00
Nelson Hall Pany Tucker PA	Dec consulting	12/31/06	Upon receipt	2,202.99		2,202.99
Cooper Norman	Dec accounting	12/31/16	Upon receipt	2,236.93		2,236.93
Century Link	208-524-9124 208-525-4800	12/10/16 12/28/16	pd online pd online	96.98 72.61		96.98 72.61
CableOne	12/22-1/22 billing	01/09/17	pd online	78.48		78.48
Evco	Dec invoices	12/31/16	Upon receipt	296.44		296.44
ISFCA	2017 Dues	01/09/17	Upon receipt	1,000.00		1,000.00
Rocky Mountain Power	12/21 billing	01/01/17	pd online	303.66		303.66
City of Idaho Falls	Jan payment	01/01/17	Upon receipt	399,093.75		399,093.75
Cardmember Services	Conrad & Bishoff, Paramount	12/31/16	pd online	69.00		69.00
L N Curtis	Dec Invoices		Upon receipt	3,770.00		3,770.00
Dan Gubler	mileage	01/08/17	Upon receipt	164.78		164.78
	Total			410,335.62		410,335.62

Fiscal year 2016/2017

			Current	City of idaho Falis payments Due
Financial Institution		Amount	Interest Rate	October x 399,093.75 January x 399,093.75
Idaho Central Credit Union Matures 4-4-17		256,422.15	1.492%	February 23,500.00 April 399,093,75 July 399,093,75
Key Bank CD Matures 2/10/2017		256,276.56	0.10%	August 23,500.00
Mountain America Federal Credit Union matures 3/12/2019		265,757.72	2.200%	Total 1,643,375.00
Westmark matures 1/31/17		257,433.46	0.90%	
Citizens Community Bank matures 3/24/17		252,464.25	0.20%	
ISU CU matures 11/2/17		251,939.52	1.11%	
Scenic Falls - savings		25,590.55	0.05%	
Bank of Commerce Matures 8/18/17		270,788.37	0.50%	
Connections CU CD mature 6/1/2018		253,986.33	1.00%	
Connections savings		31.37		
Idaho Central Credit Union Savings		25.00		
Mountain America Federal Credit Union		25.00		
Westmark Savings		25.11		
ISU Credit Union		18.85	0.01%	
Zions Bank		128.01	0.00%	Not a fixed rate-fluctuates monthly.
Bank of Commerce		(356,922.07))	Non Interest bearing (net of current month checks)
Bank of Commerce		233,379.47	7 0.08%	
	TOTAL	1,967,369.65	5	

Authorization to pay bills

Man How

6:53 PM 01/09/17 Accrual Basis

BONNEVILLE COUNTY FIRE PROTECTION DISTRICT #1 Profit & Loss Budget vs. Actual October through December 2016

	Oct - Dec 16	Budget	\$ Over Budget	% of Budget
Income				
430.00 · Proceeds from Sale of Assets	14,000.00	0.00	14,000.00	100.0%
400.0 · Tax Revenues	102,636.02	86,600.00	16,036.02	118.5%
410.00 · Interest Income	2,762.63	3,750.00	-987.37	73.7%
Total Income	119,398.65	90,350.00	29,048.65	132.2%
Expense				
542.00 Equipment Rent	0.00	124.97	-124.97	0.0%
500.00 · Advertising	0.00	124.97	-124.97	0.0%
505.00 · Auto	233.57	0.00	233.57	100.0%
510.00 · Bank Charges	0.00	25.03	-25.03	0.0%
520.00 Capital Outlay	34,487.38	78,750.00	-44,262.62	43.8%
535.00 Dues & Subscriptions	1,000.00	250.03	749.97	400.0%
550.00 · Ins - Fire, Auto & Liab.	0.00	375.00	-375.00	0.0%
569.00 · Accounting Costs	5,232.94	4,125.00	1,107.94	126.9%
570.00 · Legal Costs	5,853.86	8,749.97	-2,896.11	66.9%
571.00 · Consulting Services - Website	0.00	499.97	-499.97	0.0%
572.00 · Contract Services-Inspections	0.00	7,500.00	-7,500.00	0.0%
573.00 · Consulting	1,900.00	2,850.00	-950.00	66.7%
574.00 · Contract Services-Machine Hire	0.00	375.00	-375.00	0.0%
575.00 · Maintenance/Operation #4	85.00	0.00	85.00	100.0%
585.00 · Office Expense	822.69	250.03	572.66	329.0%
615.00 · Repairs - Equipment	1,413.99	3,750.00	-2,336.01	37.7%
625.00 · Supplies	0.00	1,798.97	-1,798.97	0.0%
633.00 · Payroll Taxes	413.10	848.00	-434.90	48.7%
640.00 · Utilities	1,016.65	1,249.97	-233.32	81.3%
645.00 · Wages	5,400.00	5,400.00	0.00	100.0%
700.00 · Payments - City of Idaho Falls	399,093.75	399,093.75	0.00	100.0%
Total Expense	456,952.93	516,140.66	-59,187.73	88.5%
let Income	-337,554.28	-425,790.66	88,236.38	79.3%