

BONNEVILLE COUNTY FIRE PROTECTION DISTRICT NO. 1

Minutes of Regular Meeting held March 14, 2024

The Bonneville County Fire Protection District No. 1 (“Fire District”) held its regular monthly meeting of Commissioners on Thursday the 14th day of March 2024 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 meeting was broadcast via Zoom with the following Meeting ID No. 843 1907 5816, and Passcode Fire2024.

The following were present:

Commissioners Ralph Isom, Derik Nielsen, Tyler Gebbs, and David Long were present. Commissioner Dana Kirkham was not in attendance. The following were also present: Attorney Abigail French, Certified Public Accountant Terri Gazdik, District Communications Officer Dick Fowler (via Zoom), Fire Chief Stacy Hyde, City of Idaho Falls Fire Department Chief Duane Nelson, Jimmie Hitch, Fire Marshal for Bonneville County Ronald Anderson, Justin King, Toye Virgil, Jim Telford, Isaac Snarr, Sterling Kirkham, M. Niles, Jason Howard (via Zoom), Markus Hyde at around 12:13 p.m. (via Zoom), and Station 1 at around 12:29 (via Zoom). Notice of the time, place and purpose was posted at premises of 490 Memorial Drive, Idaho Falls, Idaho, as well as the Fire District website. 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 12:01 p.m. by Chairman Ralph Isom.
2. **Approval of Minutes.** Minutes of the regular meeting of Commissioners held on February 8, 2024, were reviewed. A motion to accept the minutes was made by David Long and seconded by Derik Nielsen. Said motion carried with the following vote: Aye- David Long, Derik Nielsen, Tyler Gebbs, and Ralph Isom. Nay- None. Minutes of the special meeting of Commissioners held on February 12, 2024, were reviewed. A motion to accept the minutes was made by Derik Nielsen and seconded by David Long. Said motion carried with the following vote: Aye- David Long, Derik Nielsen, Tyler Gebbs, and Ralph Isom. Nay- None. Minutes of the special meeting of Commissioners held on February 19, 2024, were reviewed. A motion to accept the minutes was made by Derik Nielsen and seconded by David Long. Said motion carried with the following vote: Aye- David Long, Derik Nielsen, Tyler Gebbs, and Ralph Isom. Nay- None.
3. **Monthly Financial Report and Bill Authorization.** The summary of accounts payable dated March 14, 2024, prepared and submitted by Accountant Terri Gazdik, was reviewed with a total expenditure of \$55,864.60. Ms. Gazdik noted that the DL Evans CD was maturing soon and that the LPIG account was up to 5.13%. Ms. Gazdik also noted that the next payment to the City of Idaho Fall was due next month. Finally, Ms. Gazdik stated that the interest income was lower than anticipated. Following discussion and upon motion by Derik Nielsen and seconded by David Long, and unanimously accepted, the report was approved for a total expenditure of \$55,864.60.

4. Given Commissioner Dana Kirkham's absence, no action was taken on the review and acceptance of the November 7, 2023, election and administration of oath.

5. **Discussion and Reports.** The following items were reviewed and discussed, or actions were taken:

a. District Operations Officer Dick Fowler gave his monthly report, which included the following:

i. Mr. Fowler reported on the proposed water tanker build and the steps he had taken to get a rough draft of the specifications. Mr. Fowler explained that he would formalize the specifications and discuss with legal counsel the necessary steps to move forward before further action was taken. Additionally, Mr. Fowler explained that he was still exploring the option of using the truck the Fire District already owned.

ii. Mr. Fowler reported on the status of the south property. Specifically, Mr. Fowler addressed his concern regarding the buildup of materials and the amount of mud at the property. Mr. Fowler also discussed the need for a survey to be completed in order to get a legal description of the property.

iii. Finally, Mr. Fowler reported that he looked forward to getting together with City of Idaho Falls Department Chief Duane Nelson regarding renegotiating the joint services agreement.

b. City of Idaho Falls Fire Department Chief Duane Nelson briefly discussed the anticipated negotiations regarding the joint services agreement. Namely Chief Nelson reported that the City of Idaho Falls had not seen a huge change in the call volume over the years and that the number of calls had largely remained stagnant over the last ten (10) years. Chief Nelson reported a total of eighty-two (82) calls, of which twenty-five (25) were fire related.

c. Fire Chief Stacy Hyde reported a total of fourteen (14) calls and a total of two (2) public education events. Chief Hyde reported on the upcoming Easter egg hunt. Chief Hyde also reported on the following items:

i. Chief Hyde discussed the possible construction/addition of a fueling station. Chief Hyde provided the following estimates:

- Tanks/Pumps:
 1. Conrad & Bishoff -- \$13,630.00
 2. Leonard -- \$22,456.00
- Concrete:
 1. Advanced -- \$17,027.00
 2. DDR -- \$16,650.00
- Electrical:
 1. Arco Electric -- \$27,500.00
 2. X-Static Electric -- \$11,900.00

The above-mentioned estimates are attached to these minutes. Chief Hyde reported that the bids were higher than he anticipated but that the benefits of having a fuel station were two-fold: 1) access to fuel; and 2) cheaper to purchase than at a traditional gas station. Discussion was had on the possibility of asking the City of Ammon to allow the Fire District access to their fuel station before further action was taken. Chief Hyde reported he would discuss that option with the City of Ammon and report back.

- ii. Chief Hyde reported on the proposed resolution titled ‘Resolution Assuming and Accepting Responsibilities for Fire Related Inspections’, which had been discussed at length at the February meeting. Following a brief explanation by legal counsel, a motion to pass said resolution was made by Derik Nielsen and seconded by Tyler Gebbs, and the resolution passed unanimously. A copy of the resolution is attached to these minutes.
- iii. Chief Hyde reported on the live fire simulator, namely that that registration and title of the trailer was in the name of the City of Ammon. Chief Hyde reported that he had discussed with the City of Ammon administrator the possibility of transferring the title and registration to the Fire District and that the city council had stated that the Fire District would need to purchase the trailer from the City of Ammon for \$8,000.00. Discussion was had on the fact that the trailer is the only one on this side of the state and that many neighboring agencies use the trailer. Discussion was had on the risk of waiting to purchase the trailer. After discussion, a motion was made by Derik Nielsen to purchase the 2005 FireBlast Live Fire Simulator Trailer for \$8,000.00 from the City of Ammon. The motion was seconded by Tyler Gebbs and unanimously approved.

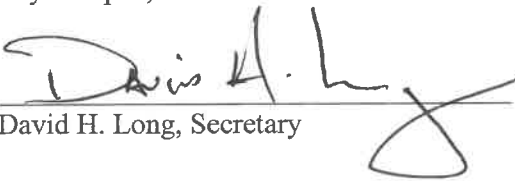
- 6. **Public Comment.** A public comment was made by Toye Virgil regarding insurance coverage and other possible coverage options.
- 7. **Adjournment.** There being no further business to come before the Board of Commissioners at the meeting a motion was made to adjourn by Tyler Gebbs and seconded by David Long with unanimous approval at 12:49 p.m.

Approved the 11th day of April, 2024.


Approved by 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 11th day of April, 2024.


David H. Long, Secretary

BONNEVILLE COUNTY FIRE PROTECTION DISTRICT NO. 1
NOTICE AND AGENDA FOR MONTHLY MEETING
March 14, 2024

NOTE: This meeting will be conducted in person and by Zoom. Those joining by Zoom may connect with the following Meeting ID: 843 1907 5816 and Passcode: Fire2024. For those attending in person the number of persons permitted to attend may be limited for health safety reasons. Priority for personal attendance shall be given to the five serving Fire District commissioners and other officers of the District.

Notice is hereby given that the Bonneville County Fire Protection District No. 1 (“Fire District”) will hold its regularly scheduled monthly meeting on Thursday, March 14, 2024, at the hour of 12:00 o’clock p.m. to be held in the conference room at Nelson Hall Parry Tucker, PLLC., located at 490 Memorial Drive, Suite 200, Idaho Falls, Idaho 83402 and by Zoom, as above mentioned. The Commissioners of the Fire District will take up the following agenda during the meeting:

1. Call to Order and Roll Call by Chairman Ralph Isom.
2. Review and approval of minutes for the regular meeting held February 8, 2024.
Action: Approve minutes of regular meeting held 02/08/2024.
3. Review and approval of minutes for the special meeting held February 12, 2024.
Action: Approve minutes of special meeting held on 02/12/2024.
4. Review and approval of minutes for the special meeting held February 19, 2024.
Action: Approve minutes of special meeting held on 02/19/2024.
5. Discussion and Reports from Terri Gazik, CPA:
 - 1) Review and action on March 2024 monthly bills and financial statement for preceding month.
Action: Approve monthly bills and financial report.
6. Review and acceptance of November 7, 2023, Fire District Election and administration of oath of Office for the following:

Dana Kirkham	4-year term	Zone #2	unopposed
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Action: Approve election results and administer oath of office.
7. Discussion and Reports from District Operations Officer, Fire Chiefs and legal counsel, including:
 - a. Richard Fowler, Operations Officer:
 - (1) Operations report.
 - (2) Discussion regarding water tanker build.
 - b. Chief Duane Nelson, report regarding Idaho Falls Fire Department activity and needs.
 - c. Chief Stacy Hyde, report regarding Ammon Area fire responses activity and needs.
 - (1) Discussion regarding need for fueling station and proposed purchase/construction of fueling station.
Possible Action: Authorize the construction/addition of fueling station.
 - (2) Discussion regarding proposed resolution titled ‘Resolution Assuming and Accepting Responsibilities for Fire Related Inspections’ and possible approval of said resolution.
Possible Action: Approve ‘Resolution Assuming and Accepting Responsibilities for Fire Related Inspections’.

- (3) Discussion regarding proposed purchase of 2005 FireBlast Live Fire Simulator Trailer from the City of Ammon for the proposed purchase price of \$8,000.00.

Possible Action: Purchase 2005 FireBlast Live Fire Simulator Trailer for \$8,000.00.

8. Patron and community comments (limited to 5 minutes each)
9. **Summary of Action Items:**
 - (a) **Approval of February 8, 2024 regular meeting minutes.**
 - (b) **Approval of February 12, 2024 special meeting minutes.**
 - (c) **Approval of February 19, 2024 special meeting minutes.**
 - (d) **Approval of monthly bills and financial report.**
 - (e) **Approval of election results and administration of oath of office.**
 - (f) **Possible approval of construction/addition of fueling station.**
 - (g) **Possible approval of 'Resolution Assuming and Accepting Responsibilities for Fire Related Inspections'.**
 - (h) **Possible approval to purchase 2005 FireBlast Live Fire Simulator Trailer for \$8,000.00.**
10. Recess/Adjournment

Bonneville County Fire Protection District No. 1, Derik M. Nielsen, Dana Kirkham, David H. Long, Ralph Isom, and Tyler Gebbs,
Commissioners.

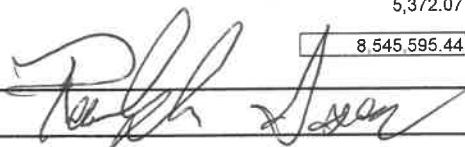
Bonneville County Fire Protection District #1
Summary of Accounts Payable
March 14, 2024

Vendor	Purchase	Invoice Date	Due Date	Invoice Amount	Net Amt Due
Nelson Hall Parry Tucker PA	Jan and Feb billing	02/29/24	Upon receipt	14,776.00	14,776.00
Cooper Norman	Feb billing	02/29/24	Upon receipt	4,205.00	4,205.00
Century Link	208-524-9124	02/10/24	pd online	35.02	35.02
	208-525-4800	02/28/24	pd online	20.53	20.53
Rocky Mountain Power	S 55th, S 45th	02/23/24	pd online	105.66	105.66
	2137 S Ammon	2/9 & 3/8	pd online	1,160.55	1,160.55
	2137 S Ammon	2/9 & 3/8	pd online	351.58	351.58
Intermountain Gas	144 S 55th W	02/29/24	pd online	373.45	373.45
	2137 S Ammon	03/01/24	pd online	453.95	453.95
	3575 Brookfield Lane	03/01/24	pd online	70.91	70.91
Cardmember Services	Ammon	03/08/24	Upon receipt	8,995.94	8,995.94
	BCFD	03/08/24	Upon receipt	270.44	270.44
Allied Business Solutions	AR4482835	02/29/24	Upon receipt	25.38	25.38
ALSCO	LBLA2465769,2469548	2/12,2/26	Upon receipt	229.78	229.78
BPA Health	IN 57561	03/01/24	Upon receipt	78.75	78.75
City of Ammon	2137 S Ammon	02/29/24	Upon receipt	136.80	136.80
	3575 Brookfield	2/529/24	Upon receipt	109.39	109.39
Colson Signs	Inv 4770	03/11/24	Upon receipt	1,777.00	1,777.00
D & L Cleaners	Feb billing	03/01/24	Upon receipt	343.85	343.85
ICRMP	half of 23-24 policy	03/01/24	Upon receipt	12,039.00	12,039.00
Rapco Industries	Inv 079147	03/01/24	Upon receipt	704.40	704.40
T-Mobile	2/29/24 strt	02/29/24	Upon receipt	137.73	137.73
TJ Sports	2/22/24	02/22/24	Upon receipt	860.00	860.00
DDR Contractor Onc.	Inv 1369	03/11/24	Upon receipt	2,224.86	2,224.86
Bonneville County Emergency Management	2022 SHSP Cost Share	02/15/24	Upon receipt	5,149.70	5,149.70
Wex Fuel	Feb billing	02/29/24	Upon receipt	1,228.93	1,228.93
	Total			55,864.60	55,864.60

Financial Institution	Amount	Current Interest Rate	
Idaho Central Credit Union	matures 1/13/2024	277,584.64	4.43%
Frontier Credit Union	matures 4/11/2025	255,503.33	4.25%
Mountain America Federal Credit Union	matures 3/19/25	309,934.21	4.56%
Westmark	matures 4/02/2024	291,694.94	5.25%
Citizens Community Bank/Glacier	matures 5/27/2024	275,042.42	4.00%
Lookout CU	matures 4/19/25	266,205.73	5.00%
Bank of Commerce CD #6216	matures 6/24/2024	296,796.96	4.25%
Connections CU CD	matures 6/1/2024	282,511.75	3.35%
DL Evans	matures 3/27/2024	263,858.04	3.05%
LGIP		5,090,457.53	5.42%
Stifel		519,738.44	5.00%
Connections savings		31.37	
Idaho Central Credit Union Savings		25.00	
Mountain America Federal Credit Union		5.00	
Westmark Savings-		25.28	
Lookout Credit Union savings		2,617.78	
Lookout Credit Union savings		25.70	
Bank of Commerce savings		50,236.30	0.50%
Bank of Commerce		357,928.95	
Bank of Commerce MM		5,372.07	1.50%
TOTAL		8,545,595.44	

Fiscal year		223-2024
City of Idaho Falls payments		
Due		
October	x	420,268.00
January	x	420,268.00
April		420,268.00
July		420,268.00
Total		1,681,072.00

Authorization to pay bills



BONNEVILLE COUNTY FIRE PROTECTION DISTRICT #1

Profit & Loss Budget vs. Actual

October 2023 through February 2024

03/14/24

Accrual Basis

	Oct '23 - Feb 24	Budget	\$ Over Budget	% of Budget
Income				
400.00 · Tax Revenues	2,257,653.50	2,329,889.00	-72,235.50	96.9%
410.00 · Interest Income	114,743.53	131,250.00	-16,506.47	87.4%
420.00 · Miscellaneous Income	15,839.27	73,084.56	-57,245.29	21.7%
440.00 · Grant Proceeds	3,000.00	427,500.00	-424,500.00	0.7%
Total Income	2,391,236.30	2,961,723.56	-570,487.26	80.7%
Expense				
500.00 · Advertising				
501.02 · Public Relations - Ammon	2,616.99	0.00	2,616.99	100.0%
502.02 · Fire Prevention - Ammon	2,377.56	0.00	2,377.56	100.0%
503.02 · Notices & Publications - Ammon	2,025.00	0.00	2,025.00	100.0%
500.00 · Advertising - Other	30.67	4,166.69	-4,136.02	0.7%
Total 500.00 · Advertising	7,050.22	4,166.69	2,883.53	169.2%
505.00 · Auto - Fuel & Oil	6,247.68	8,333.31	-2,085.63	75.0%
520.00 · Capital Outlay	48,500.00	293,750.00	-245,250.00	16.5%
530.00 · Travel	8.15	0.00	8.15	100.0%
535.00 · Dues & Subscriptions	1,449.00	2,083.31	-634.31	69.6%
550.00 · Ins - Fire, Auto & Liab.	1,964.49	10,416.69	-8,452.20	18.9%
568.00 · Audit Fees	0.00	6,250.00	-6,250.00	0.0%
569.00 · Accounting Costs	24,565.00	25,000.00	-435.00	98.3%
570.00 · Legal Costs	25,669.36	28,333.31	-2,663.95	90.6%
572.00 · Contract Services - Fires	50.95	0.00	50.95	100.0%
575.00 · Building Maintenance/Operation	11,286.01	14,583.31	-3,297.30	77.4%
580.00 · Miscellaneous	4,512.42	0.00	4,512.42	100.0%
581.02 · Clothing & Uniforms - Ammon	9,688.61	0.00	9,688.61	100.0%
585.00 · Office Supplies/Expense	312.71	0.00	312.71	100.0%
586.00 · Training & Certification	710.05	3,125.00	-2,414.95	22.7%
615.00 · Repairs & Maint - Equipment	3,565.68	18,750.00	-15,184.32	19.0%
616.00 · Vehicle Repair & Maintenance				
616.2.3 · Truck # E3 Engine	1,028.79	0.00	1,028.79	100.0%
616.4.1 · Truck #T1 Tower	1,266.58	0.00	1,266.58	100.0%
616.7.3 · Truck #C3 Chief	680.16	0.00	680.16	100.0%
616.00 · Vehicle Repair & Maintenance - Other	3,032.70	0.00	3,032.70	100.0%
Total 616.00 · Vehicle Repair & Maintenance	6,008.23	0.00	6,008.23	100.0%
625.00 · Supplies	8,987.14	27,083.31	-18,096.17	33.2%
630.00 · Taxes & Licenses	1,196.00	0.00	1,196.00	100.0%
640.00 · Utilities	9,979.27	10,416.69	-437.42	95.8%
644 · Payroll, Benefits, & Taxes				
645.00 · Wages & Salaries				
645.01 · Salaries - BCFD	40,875.20	33,333.31	7,541.89	122.6%
645.02 · Salaries - Ammon	451,537.08	796,145.81	-344,608.73	56.7%
Total 645.00 · Wages & Salaries	492,412.28	829,479.12	-337,066.84	59.4%
647.00 · Employee Benefits				
648.00 · Insurances - Employee	80,530.08	0.00	80,530.08	100.0%
648.11 · HSA	22,158.47	0.00	22,158.47	100.0%
648.12 · PERSI	57,957.82	0.00	57,957.82	100.0%
648.13 · HRA	2,674.42	0.00	2,674.42	100.0%
648.14 · Phone Reim	27.75	0.00	27.75	100.0%
647.00 · Employee Benefits - Other	307.50	0.00	307.50	100.0%
Total 647.00 · Employee Benefits	163,656.04	0.00	163,656.04	100.0%
650.00 · Wages - Tax Employer	37,274.56	0.00	37,274.56	100.0%
644 · Payroll, Benefits, & Taxes - Other	12,656.08			
Total 644 · Payroll, Benefits, & Taxes	705,998.96	829,479.12	-123,480.16	85.1%
655.00 · Workmens Compensation	0.00	18,750.00	-18,750.00	0.0%
660.00 · IT	12,210.21	9,375.00	2,835.21	130.2%
675.00 · Fire Dept Grant Expend	2,994.00	0.00	2,994.00	100.0%
700.00 · Payments - City of Idaho Falls	840,536.00	840,536.00	0.00	100.0%
Total Expense	1,733,490.14	2,150,431.74	-416,941.60	80.6%
Net Income	657,746.16	811,291.82	-153,545.66	81.1%



Stacy Hyde <shyde@bcfd1.us>

FUEL TANKS

1 message

David Elliott <David.Elliott@parklandusa.com>
To: Stacy Hyde <shyde@bcfd1.us>

Thu, Mar 14, 2024 at 9:36 AM

Stacy,

As per our conversation. The current price on a 1000 gallon single wall steel tank is \$2000.00 ea.

Let me know if you need anything else.

Regards,

DAVID ELLIOTT

CONRAD & BISCHOFF INC

PARKLAND USA

208-589-3330

David.elliott@parklandusa.com



Po Box 2318
 3901 N. Yellowstone
 Idaho Falls, ID 83401
 Phone (208) 522-7547 Fax (208) 522-0660
 Sales@LEPetro.com

ESTIMATE

Date	QUOTE#
3/14/2024	IFBST4166

Name / Address
BONNEVILLE COUNTY FIRE DISTRICT 1

Job Address

Terms	Attention	STATUS
	STACY	

Qty	Part Number	U/M	Description	Price	Total
2	1000A/G W/ LEGS		TANK 1000 A/G 12GA 45.5" DIA X 144"L W/ A-R LEGS WITH 1" HOLE IN BOTTOM W/ PLUG, TOP (1) 4" BUNG, AND (3) 2" BUNG PAINTED WHITE	2,200.00	4,400.00T
2	9095C-3200AVEVR		MORRISON 2" OVERFILL VALVE WITH 2" FEMALE THREADS X 4" FEMALE THREAD, CARB EVR	1,493.17	2,986.34T
2	517-0200AC		4" - 3.5 Gal. AST Spill Container-Male Threaded (White)	259.27083	518.54T
2	818C-0400AGEVR		MORRISON Bros clock gauge, gallons, 2" MNPT, drop tube float, made to order	649.72	1,299.44T
1	623V-2203		*** MUST SELL WITH 818GH FACE PLATE *** OPW 623 PRESSURE / VACUUM VENT 2"	247.45	247.45T
1	155-0500AV		T VENT DOUBLE OUTLET THREADED 2"	38.00	38.00T
16	P.GTC.2	ft	2" GALVANIZED T/C PIPE (VENT RISER)	8.94	143.04T
2	503000-70		**PUMP AND METER ONLY** 20GPM 115V (1" SUCTION INLET) 5 YR WARRANTY PRO20-115PO/XTS	1,265.00	2,530.00T
8	P.BTC.1	ft	1" BLACK PIPE FOREIGN PIPE	5.8001	46.40T
2	50004	ea	ADAPTOR 200AH Cast-Iron 1" NPT 1.375"	30.00	60.00T

ALL SPECIAL ORDER EQUIPMENT WILL REQUIRE A 50% DEPOSIT. ALL DISPENSERS MUST BE PAID IN FULL WITHIN 10 DAYS OF SHIPPING FROM THE FACTORY. THIS QUOTE IS GOOD FOR 30 DAYS

Payments using credit cards are subject to additional 4% fee. If terms are not met, a 15% service charge will be added to unpaid balance. Any alterations or deviations from the attached quote involving extra costs will be executed only upon written orders, and will become an extra charge over and above the quote price. All agreements contingent upon strikes, accidents or delays beyond our control. Any costs associated with hidden or unforeseen rock formations, buried piping and/or buried utilities and/or damaged conduit and/or wire, or such are also beyond our control and are separate and apart from this agreement. Any liability incurred or consequence are the sole responsibility of the owner of location and or business. Our workers are fully covered by Workman's Compensation Insurance.

Subtotal
Sales Tax (6.0%)
Total

PLEASE DATE & SIGN IF ESTIMATE IS ACCEPTED.

Date _____

Signature _____



Po Box 2318
 3901 N. Yellowstone
 Idaho Falls, ID 83401
 Phone (208) 522-7547 Fax (208) 522-0660
 Sales@LEPetro.com

ESTIMATE

Date	QUOTE#
3/14/2024	IFEST4166

Name / Address
BONNEVILLE COUNTY FIRE DISTRICT 1

Job Address

Terms	Attention	STATUS
	STACY	

Qty	Part Number	U/M	Description	Price	Total
1	70066	ea	FILTER 260AHS-30 HYDROSORB 30 MIC 1.375"-12 TALL	19.50	19.50T
1	70018	ea	FILTER 300MB-30 MULTI-FUEL (E15) 1"-12 (FITS OLD WAYNE DISP)	21.00	21.00T
1	V34CP-144-MRMR		VST 3/4" X 12' NON-VR BLACK CURB HOSE	89.00	89.00T
1	V34CPG-144-MRMR		3/4" NON-VR GREEN CURB HOSE 12' RIGID/RIGID	105.00	105.00T
1	11719		11T HARCO FARM NOZZLE 3/4"	104.81	104.81T
1	11573		BLACK COVER W HOOK - NON LEADED SPOUT 11T HARCO FARM NOZZLE 3/4"	110.00	110.00T
2	66SB-7575		GREEN COVER W HOOK - LEADED SPOUT BREAKAWAY SWIVEL COMBO 3/4 2 PLANE RECONNECTABLE	155.00	310.00T
2	MATERIALS / MISC ITEM		NIPPLES AND ELBOWS TO HOOK UP	20.00	40.00T
1	NXFM100		Fill-Rite fuel management system site controller (SMART PHONE ACCESS ONLY)	3,445.00	3,445.00T
1	NXFM150		Fill-Rite FMS 5 hose pump controller FILLRITE WILL BILL CUSTOMER @ 90.00 PER MONTH FOR CLOUD ACCESS	2,769.00	2,769.00T
2	4000800F		MODEL 800 F PULSER FOR 900 SERIES METER	326.33	652.66T
1	LABOR	hr	LABOR TO INSTALL TANK FITTINGS, PUMP, AND START UP OF FILLRITE FUEL MANAGEMENT SYSTEM	1,070.00	1,070.00

ALL SPECIAL ORDER EQUIPMENT WILL REQUIRE A 50% DEPOSIT. ALL DISPENSERS MUST BE PAID IN FULL WITHIN 10 DAYS OF SHIPPING FROM THE FACTORY. THIS QUOTE IS GOOD FOR 30 DAYS

Payments using credit cards are subject to additional 4% fee. If terms are not met, a 15% service charge will be added to unpaid balance. Any alterations or deviations from the attached quote involving extra costs will be executed only upon written orders, and will become an extra charge over and above the quote price. All agreements contingent upon strikes, accidents or delays beyond our control. Any costs associated with hidden or unforeseen rock formations, buried piping and/or buried utilities and/or damaged conduit and/or wire, or such are also beyond our control and are separate and apart from this agreement. Any liability incurred or consequence are the sole responsibility of the owner of location and or business. Our workers are fully covered by Workman's Compensation Insurance.

Subtotal
Sales Tax (6.0%)
Total

PLEASE DATE & SIGN IF ESTIMATE IS ACCEPTED.

Date _____

Signature _____



Po Box 2318
 3901 N. Yellowstone
 Idaho Falls, ID 83401
 Phone (208) 522-7547 Fax (208) 522-0660
 Sales@LEPetro.com

ESTIMATE

Date	QUOTE#
3/14/2024	IFEST4166

Name / Address
BONNEVILLE COUNTY FIRE DISTRICT 1

Job Address

Terms	Attention	STATUS
	STACY	

Qty	Part Number	U/M	Description	Price	Total
1	FORKLIFT		FORKLIFT RENTAL TO UNLOAD TANK	255.00	255.00

ALL SPECIAL ORDER EQUIPMENT WILL REQUIRE A 50% DEPOSIT. ALL DISPENSERS MUST BE PAID IN FULL WITHIN 10 DAYS OF SHIPPING FROM THE FACTORY. THIS QUOTE IS GOOD FOR 30 DAYS

Payments using credit cards are subject to additional 4% fee. If terms are not met, a 15% service charge will be added to unpaid balance. Any alterations or deviations from the attached quote involving extra costs will be executed only upon written orders, and will become an extra charge over and above the quote price. All agreements contingent upon strikes, accidents or delays beyond our control. Any costs associated with hidden or unforeseen rock formations, buried piping and/or buried utilities and/or damaged conduit and/or wire, or such are also beyond our control and are separate and apart from this agreement. Any liability incurred or consequence are the sole responsibility of the owner of location and or business. Our workers are fully covered by Workman's Compensation Insurance.

Subtotal	\$21,260.18
Sales Tax (6.0%)	\$1,196.11
Total	\$22,456.29

PLEASE DATE & SIGN IF ESTIMATE IS ACCEPTED.

Date _____

Signature _____



**ADVANCED
CONCRETE SOLUTIONS**
of Idaho Inc.

FROM

Cody Taylor

**Advanced Concrete Solutions of Idaho
Inc.**

2314 E 26 N Ste A
Idaho Falls, ID 83401
advancedconcreteidaho.com

PHONE

208-528-8071

FOR

Ammon Fire Department

TO

Stacy Hyde

EMAIL

shyde@bcfd1.us

ADDRESS

2137 S Ammon Rd
Ammon
ID 83406

PHONE

208-589-3473

QUOTE NUMBER

22130

DATE

March 13, 2024

VALID UNTIL

March 26, 2024 at 9:00 AM

[Download PDF](#)

Ammon Fire Department - Ammon, ID

Concrete Slab for Fuel Tanks

12,664.00

APPROX. SQUARE FOOTAGE: 182

NEW SLAB THICKNESS: 6"

SURFACE FINISH: Broom finish

JOINT TYPE: Tooled

CORNERS: Squared

REBAR GRID: #3 bar @ 36" o.c.

POUR METHOD: Truck chute

CONCRETE MIX: 4,000 psi w/ fiber mesh additive

CONCRETE SEALER: Lithium based

BOLLARDS: 9 total 8" or 10" bollards 2' below grade and 4' above grade painted yellow

INCLUDES: Equipment and labor to remove asphalt, fine grading of existing soil, viber-plate compaction, rebar grid, auger bollard holes, bollard placement, labor to form, forming materials, concrete purchase, labor to pour and finish new concrete, sealer application

EXCLUDES: Fill material / gravel, concrete pumping, relocation of utilities including sprinkler lines / heads, placing back sod or asphalt, embeds other than rebar and bollards, saw cutting, caulking of control joints, cold weather measures

4,363.00

Light Post Footing

DIAMETER: 24" sonotube
FOOTING SIZE: 36" x 36" x 8"
REBAR: Provided by ACSII
POUR METHOD: Truck chute

INCLUDES: Excavation for footing and sonotube, backfill, compaction, rebar purchase, rebar labor, labor to form footing and sonotube, concrete purchase, labor to pour and finish concrete

EXCLUDES: Fill material / gravel, concrete pumping, relocation of utilities including sprinkler lines / heads, placing back sod or asphalt, embeds other than rebar, cold weather measures, permits, anything related to the electrical aspect of the project (electrician will need to be onsite to handle all of the electrical portion of this project)

PRICE ONLY VALID IF DONE AT THE SAME TIME AS THE SLAB

Options selected

1 of 1

Total

\$17,027.00



Stacy Hyde <shyde@bcfd1.us>

BCFD1 Fuel Station Estimate

Jed Miller <jed@arcoelectric-idaho.com>
To: Stacy Hyde <shyde@bcfd1.us>

Mon, Mar 11, 2024 at 1:40 PM

Stacy

If you budget \$27,500 for the electrical on this then when you get bids it should be lower than this.
\$27,500 includes the excavation BUT it does not include the boring under the driveway.
Also included are the two receptacles and the pole light.
The amount included for the pole light is about \$6,000

I was never able to get in touch with Dave Elliot so I made a guess about the Cloud Fuel Control panel.

I hope this helps you with your funding.

Please let me know when this is ready for a hard bid.

Jed

On Thu, Mar 7, 2024 at 8:41 AM Stacy Hyde <shyde@bcfd1.us> wrote:
[Quoted text hidden]

--

Jed Miller
Arco Electric

PO Box 50429
625 W 25th Street
Idaho Falls, ID 83405
(208) 522-2185
(208) 529-3423 Fax

This email is private and confidential

"Get it right the first time, that's the main thing...."

Get it right the next time that's not the same thing...."

Billy Joel



Stacy Hyde <shyde@bcfd1.us>

TANKS / FUEL SYSTEM

1 message

David Elliott <David.Elliott@parklandusa.com>
To: "shyde@bcfd1.us" <shyde@bcfd1.us>

Tue, Feb 6, 2024 at 10:11 AM

Stacy,

Listed below are the items we discussed for your bulk fuel project.

- 2 – 1000 gal Double Wall (Mfg. Pee Dee Tank – UL 142 / Flameshield) \$7656.00 ea. Total (\$15312.00)
- 2 – GPRO 20 gpm Pump, Meter, Hose, Nozzle (Mfg. CHS Inc) \$1415.00 ea. Total (\$2830.00)
- 2 – Ododata Tank Monitors (Mfg. Otodata) \$375.00 ea. Total (\$750.00) Note. Monthly Connection service approx. \$2.50 ea monitor
- 1 – UL Cloud Box (Mfg. Fuel Cloud) \$2950.00 Total (\$2950.00)
- 1 – UL Cloud Link (Mfg. Fuel Cloud) \$2500.00 Total (\$2500.00)
- 2 – Pulsers (Mfg. Fuel Cloud) \$300.00 ea. Total (\$600.00)

Total for all the equipment listed above (\$24942.00)

This does not include any electrical or installation. Note the Fuel Cloud management system has to be installed by an electrician.

Let me know if you have any questions. We look forward to working with you on this project.

Regards,

DAVID ELLIOTT

CONRAD & BISCHOFF INC

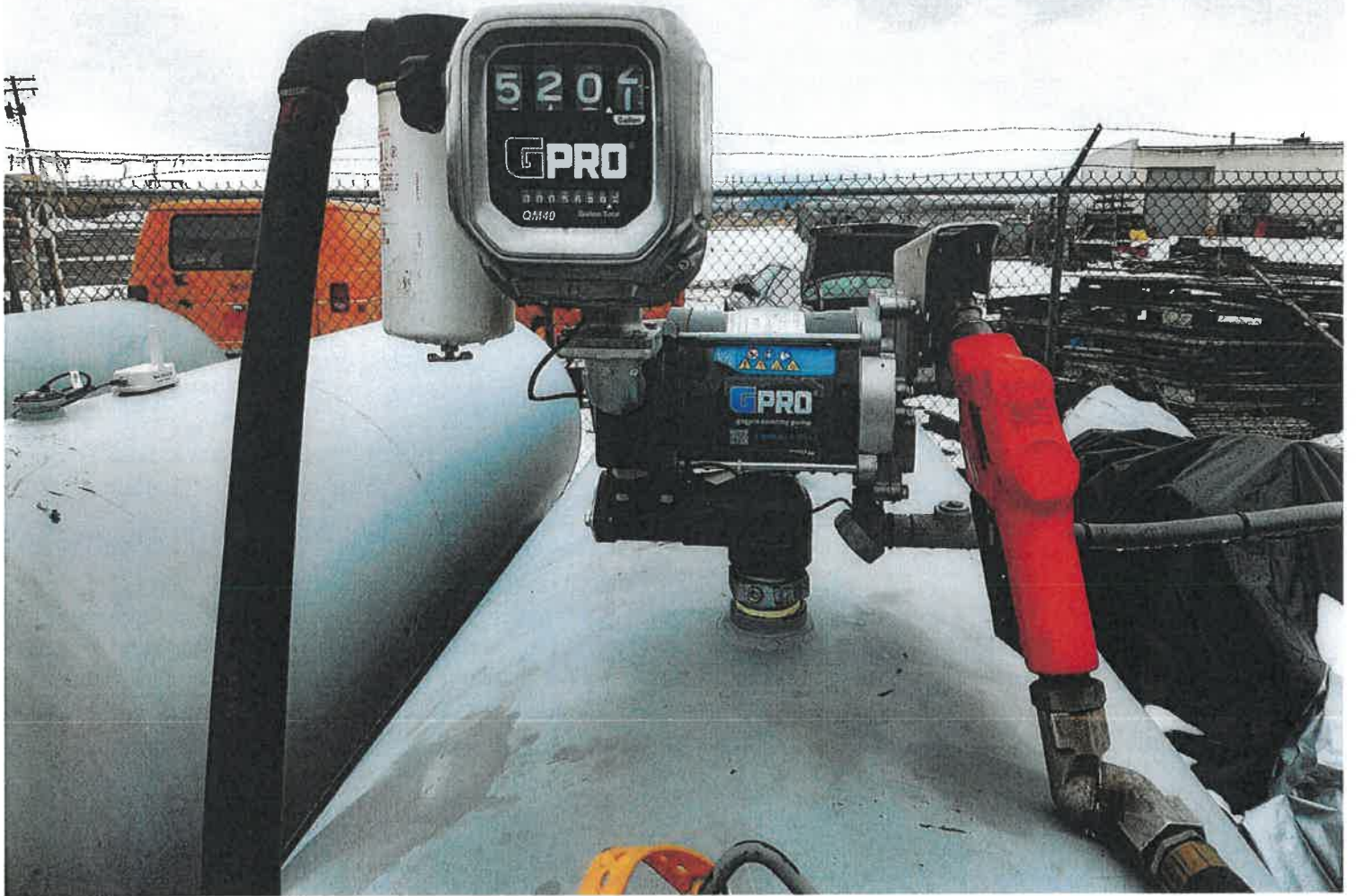
PARKLAND USA

208-589-3330

David.elliott@parklandusa.com

CONFIRMED VIA TEXT UL CLOUD Monthly FEE IS \$95.00





Leonard PETROLEUM Equipment

Of Idaho Falls

Po Box 2318
3901 N. Yellowstone
Idaho Falls, ID 83401
Phone (208) 522-7547 Fax (208) 522-0660
Sales@LEPetro.com

ESTIMATE

Date	QUOTE#
2/5/2024	IFEST4166

Name / Address
BONNEVILLE COUNTY FIRE DISTRICT 1

Job Address

Terms	Attention	STATUS
	STACY	

Qty	Part Number	U/M	Description	Price	Total
2	1000A/G-UL142		1000-GALLON ABOVE GROUND TANK DOUBLE WALL UL142 CERTIFIED (5) - 2" BUNGS (2 FOR INTERSTITIAL) (1) - 1" BUNG ON BOTTOM OF ONE END (2) - 4" BUNGS (EMERGENCY VENTS) RUST INHIBITIVE PRIMER WHITE ENAMEL FINISH WEIGHS 2,070#	9,650.00	19,300.00T
4	2440-0100AV		MORRISON 4" EMERGENCY VENT FEMALE THREAD	129.04	516.16T
2	9095C-3200AVEVR		MORRISON 2" OVERFILL VALVE WITH 2" FEMALE THREADS X 4" FEMALE THREAD, CARB EVR	1,493.17	2,986.34T
2	517-0200AC		1" 3/8" Gal. AST Spill Container Male Threaded (White) FOR WASTE OIL ONLY NOT FOR FUEL	259.27083	518.54T
2	818C-0400AGEVR		MORRISON Bros clock gauge, gallons, 2" MNPT, drop tube float, made to order *** MUST SELL WITH 818GH FACE PLATE ***	649.72	1,299.44T
1	623V-2203		OPW 623 PRESSURE / VACUUM VENT	247.45	247.45T
1	155-0500AV		T VENT DOUBLE OUTLET THREADED 2"	38.00	38.00T
16	P-GTC2	ft	2" GALVANIZED VC PIPE (VENT RISER)	8.94	143.04T

ALL SPECIAL ORDER EQUIPMENT WILL REQUIRE A 50% DEPOSIT. ALL DISPENSERS MUST BE PAID IN FULL WITHIN 10 DAYS OF SHIPPING FROM THE FACTORY. THIS QUOTE IS GOOD FOR 30 DAYS

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Subtotal

Sales Tax (6.0%)

Total

PLEASE DATE & SIGN IF ESTIMATE IS ACCEPTED.

Date _____

Signature _____

Leonard PETROLEUM Equipment

Of Idaho Falls

Po Box 2318
3901 N. Yellowstone
Idaho Falls, ID 83401
Phone (208) 522-7547 Fax (208) 522-0660
Sales@LEPetro.com

ESTIMATE

Date	QUOTE#
2/5/2024	IFEST4166

Name / Address
BONNEVILLE COUNTY FIRE DISTRICT 1

Job Address

Terms	Attention	STATUS
	STACY	

Qty	Part Number	U/M	Description	Price	Total
2	503000-70		**PUMP AND METER ONLY** 20GPM 115V (1" SUCTION INLET) 5 YR WARRANTY PRO20-115PO/XTS	1,265.00	2,530.00T
8	P.BTC 1	ft	1" BLACK PIPE FOREIGN PIPE	5.8001	46.40T
2	50004	ea	ADAPTOR 200AH Cast-Iron 1" NPT 1.375"	30.00	60.00T
1	70066	ea	FILTER 260AHS-30 HYDROSORB 30 MIC 1.375" 12" TALL	19.50	19.50T
1	70018	ea	FILTER 300MB-30 MULTI-FUEL (E15) 1"-12 (FITS OLD WAYNE DISP)	21.00	21.00T
1	V34CP-144-MRMR		VST 3/4" X 12' NON-VR BLACK CURB HOSE	89.00	89.00T
1	V34CPG-144-MRMR		3/4" NON-VR GREEN CURB HOSE 12' RIGID/RIGID	105.00	105.00T
1	11719		11T HARCO FARM NOZZLE 3/4" BLACK COVER W/HOOK - NON LEADED SPOUT	110.00	110.00T
1	11573		11T HARCO FARM NOZZLE 3/4" GREEN COVER W/HOOK - LEADED SPOUT	110.00	110.00T
2	66SB-7575		BREAKAWAY SWIVEL COMBO 3/4" 2 PLANE RECONNECTABLE	155.00	310.00T
2	MATERIALS / MISC ITEM		NIPPLES AND ELBOWS TO HOOK UP	20.00	40.00T
1	NXFM100		Fill-Rite fuel management system site controller (SMART PHONE ACCESS ONLY)	3,445.00	3,445.00T
1	NXFM150		Fill-Rite FMS 5 hose pump controller	2,769.00	2,769.00T

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Subtotal

Sales Tax (6.0%)

Total

PLEASE DATE & SIGN IF ESTIMATE IS ACCEPTED.

Date _____

Signature _____

Leonard PETROLEUM Equipment

Of Idaho Falls

Po Box 2318
3901 N. Yellowstone
Idaho Falls, ID 83401
Phone (208) 522-7547 Fax (208) 522-0660
Sales@LEPetro.com

ESTIMATE

Date	QUOTE#
2/5/2024	IFEST4166

Name / Address
BONNEVILLE COUNTY FIRE DISTRICT 1

Job Address

Terms	Attention	STATUS
	STACY	

Qty	Part Number	U/M	Description	Price	Total
2	4000800F		FILLRITE WILL BILL CUSTOMER @90.00 PER MONTH FOR CLOUD ACCESS MODEL 800 F PULSER FOR 900 SERIES METER	326.33	652.66
1	LABOR	hr	LABOR TO INSTALL TANK FITTINGS, PUMP, AND START UP OF FILLRITE FUEL MANAGEMENT SYSTEM	1,070.00	1,070.00
1	FORKLIFT		FORKLIFT RENTAL TO UNLOAD TANK	265.00	265.00

ALL SPECIAL ORDER EQUIPMENT WILL REQUIRE A 50% DEPOSIT. ALL DISPENSERS MUST BE PAID IN FULL WITHIN 10 DAYS OF SHIPPING FROM THE FACTORY. THIS QUOTE IS GOOD FOR 30 DAYS

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Subtotal	\$36,666.53
Sales Tax (6.0%)	\$2,120.49
Total	\$38,787.02

PLEASE DATE & SIGN IF ESTIMATE IS ACCEPTED.

Date _____

Signature _____



DDR Contractor Inc.
 4583 S. Ammon Rd.
 Idaho Falls, ID 83406
 (208) 351-4862

WORK PROPOSAL

Owner Info		Project Info		
Name: Ammon Fire Station		Name: Fuel Tank Pad		
Address:		Address: 2135 S Ammon Road		
		Ammon, ID 83406		
Phone/		Bid Date 3/14/2024		
Contact: Stacy				
Scope of Work				
Excavate and prep and pour tank pad				
Materials, Equipment, Labor, and Costs				
Quantity	Unit	Description	Unit Price	Total
1	Each	Mobilization	800.00	800.00
1	LS	Saw cut and Remove Material for tank pads for concrete		2,400.00
56	LF	Excavate and Backfill footings wall and prep for flat work	50.00	2,800.00
200	LF	Dig and backfill for electrical trench	5.50	1,100.00
1	LS	Concrete for light pole base		750.00
1	LS	14'x14' Pour 8"x10" footing with 6"x 36" wall with 6" Flat work		8,800.00
1	LS	Asphalt patching		1,800.00
<small>Total Bid quote is only valid for 15 days after the Bid Date unless the Work Proposal is accepted and signed by Owner. Total Bid is subject to Cost Increases.</small>				18,450.00
Total Bid				
Inclusions		Exclusions		
<input type="checkbox"/> All permits for city inspections.		<input type="checkbox"/> All bonds, private fees, and any other costs not explicitly stated herein.		
<input type="checkbox"/> All final manhole and valve adjustment under final grade.		<input type="checkbox"/> All testing, engineering, and staking.		
<input type="checkbox"/>		<input type="checkbox"/>		
<input type="checkbox"/>		<input type="checkbox"/>		
<input type="checkbox"/>		<input type="checkbox"/>		
Schedule				

MINUS ASPHALT
 PATCHING -
 TOTAL
 IS \$16,650

Terms

This Construction Agreement ("Agreement") is entered into as of the Effective Date by and between Owner and DDR Contractor, Inc. an Idaho corporation (hereinafter "Contractor.") Owner and Contractor may be referred to herein individually as a "Party," and collectively as the "Parties." Owner is the owner of certain real property upon which the Project is to be constructed, the address of which is provided in the Property Info section of the Work Proposal (hereinafter the "Subject Property"). Owner desires to hire Contractor, and Contractor desires to be hired by Owner, for provision of the work described in the Work Proposal pursuant to the terms of this Agreement. In consideration of the promises, covenants, representations, and warranties set forth herein and for other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

Work. Contractor shall perform the work necessary to complete the Project as described in the Work Proposal (hereinafter the "Work"), including but not limited to the Inclusions and any Change Orders, but specifically excluding the Exclusions, in accordance with the plans and specifications provided by Owner to Contractor, which are incorporated herein by reference. Contractor is hereby authorized to begin the Work on the Effective Date. In the event Contractor is delayed in completing the Work due to a Standby Condition, act of God, or any condition or reason beyond Contractor's control, then the time fixed for completion of the Work shall be extended for a period equivalent to the time lost.

Payment. Owner shall pay Contractor the Total Charges when due (Total Bid plus Cost Increase and Change Orders), and such charges shall be due upon substantial completion of the Work by Contractor. Amounts due and unpaid after thirty (30) days shall bear interest at the monthly rate of one and a half percent (1.5%). Contractor may file a lien on the Subject Property for any balance due and unpaid after thirty (30) days. Owner agrees to pay the costs incurred by Contractor to collect any unpaid balance due under this Agreement, including but not limited to attorney's fees, costs and recording fees.

Changes. If Owner requests or authorizes changes to the Project, its plans and specifications, or the Work, such changes must be made by written order (hereinafter a "Change Order") and accepted in writing by Contractor.

Inspection. Contractor shall make the Work available at reasonable times for inspection and approval by Owner or Owner's agent. Upon Contractor's substantial completion of the Work, Owner shall either accept the Work or provide a written list of deficiencies identified in good faith within five (5) days. If Owner does not provide a written list of deficiencies within five (5) days, Owner shall be deemed to have accepted the Work.

Termination. If either Party materially defaults or fails to perform its obligations under this Agreement, the non-defaulting Party may terminate this Agreement immediately after giving five (5) business days' notice and opportunity to cure. In any event, until Owner has paid Contractor all amounts owed under this Agreement, Owner shall remain obligated after the termination of this Agreement to pay Contractor for the Total Charges up to and including the termination date of this Agreement.

Warranties/Representations. The Parties warrant, covenant, and represent for themselves as follows, all of which must be true, correct, and complete on and as of the Effective Date and throughout the term of this Agreement: (a) the Parties have legal authority and are competent to enter this Agreement and to perform the obligations contemplated by it; (b) the Parties have received adequate disclosure concerning the subject matter of this Agreement, including without limitation the Project, the Work, and the Work Proposal; (c) the Parties are not relying on any representation (oral or written) or information not expressed explicitly in this Agreement; (d) and to the knowledge of the Parties, there are no bankruptcy proceedings pending, being contemplated by, or to their knowledge, threatened against the Parties.

Contractor further warrants that the Work performed by Contractor under this Agreement shall be performed in a workmanlike manner in accordance with standard industry practices and that the Material shall be as specified in the Work Proposal. All other warranties, express or implied, are hereby waived by the Parties.

General Provisions. This Agreement shall be governed by the laws of the State of Idaho. Venue for any action arising from this Agreement shall be in the Seventh Judicial District, Bonneville County, Idaho. This Agreement constitutes the entire integrated agreement between the Parties. This Agreement may be modified only by written agreement between the Parties (including Change Orders). This Agreement shall be binding upon the Parties, their respective agents, successors in interest, and assigns. Unless otherwise stated, "days" means calendar days.

Definitions:

Cost Increases: additional costs resulting from increased fuel or material costs that exceed by 3% the estimated costs reflected in the Work Proposal.

Effective Date: the date Owner's signature below accepting the Work Proposal and the terms of this Agreement.

Standby Charges: an hourly charge resulting from a Standby Condition persisting for thirty (30) minutes or more on a single day.

Standby Condition: a condition beyond Contractor's control and resulting from the act, neglect, delay, or default of Owner, or of any other contractor or subcontractor employed by Owner which prevents Contractor's employees or equipment, which are present at the Subject Property and otherwise prepared to perform the Work, from performing the Work. In addition, a standby condition includes any labor shortage, material shortage, supply chain shortage or delay, or any other condition that prevents Contractor from substantial completion of the Work.

Total Charges: the Total Bid, plus Cost Increases and Change Orders.

Work Proposal: the work proposal set forth on Page 1, and its exhibits, attachments, or addenda, which are incorporated herein by reference.

The terms *Owner, Project, Materials, Equipment, Labor, Costs, Inclusions, Exclusions, Total Bid, Proposed Start Date, and Proposed Completion Date* have the meanings indicated in the Work Proposal.

Signature

Upon signing, this Work Proposal becomes a binding contract between Contractor and Owner on the terms of the Agreement stated herein.

Owner

Sign: _____

Date: _____

By: _____

Title: _____

X-Static Electric LLC

4090 E 534 N
Rigby ID, 83442

Estimate

Date	Estimate #
3/13/2024	315

Name / Address
DDR contractors

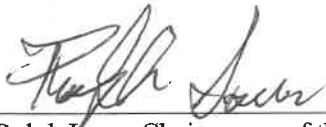
Description	Qty	Rate	Total
20' 4"x4" steel pole, 1 30,000 lumen led head, labor, anchor bolts, rebar cage, 24" sauna tube, 80' 1" pvc from existing light pole to new pole location, 300' #10 thhn wire	1	5,200.00	5,200.00
permit	1	6,700.00	6,700.00
150' 1" pvc conduit			
emergency shut off switch			
100' 10/2 mc cable			
20 amp br bolt in breaker			
steel post for rack assembly at pumps			
landscape ground box at existing light pole			
480' #10 thhn wire			
4 explosion proof seal off assemblys			
conduit on existing light pole for shutoff and new pole light power			
labor			
call grayson with any questions (208)681-7006		Total	\$11,900.00

Resolution Assuming and Accepting Responsibilities for Fire Related Inspections

In accordance with Idaho Code Section 41-256, the Bonneville County Fire Protection District No. 1 hereby acknowledges and recognizes that its fire chief is an assistant to the state fire marshal in carrying out the provisions of the International Fire Code and rules of the state fire marshal.

As of the date of this Resolution of the Bonneville County Fire Protection District No. 1, the Bonneville County Fire Protection District No. 1 assumes and accepts responsibility for fire related inspections as outlined in the International Fire Code as adopted by the state fire marshal for structures located within the geographic boundaries of the Bonneville County Fire Protection District No. 1.

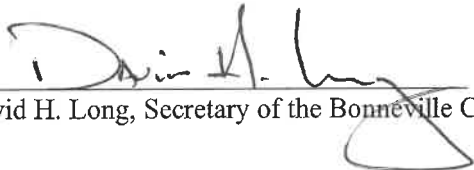
Approved and effective this 14th day of March, 2024 at a duly noticed and convened meeting of commissioners of the Bonneville County Fire Protection District No. 1.



Ralph Isom, Chairperson of the Bonneville County Fire Protection District No. 1

ATTEST:

The undersigned, as Secretary of the Bonneville County Fire Protection District No. 1, hereby attests that the foregoing resolution was approved by a proper vote of the Board of Commissioners of the Bonneville County Fire Protection District No. 1 on the 14th day of March, 2024.



David H. Long, Secretary of the Bonneville County Fire Protection District No. 1