

BONNEVILLE COUNTY FIRE PROTECTION DISTRICT NO. 1

Minutes of Regular Meeting held June 11, 2026

The Bonneville County Fire Protection District No. 1 ("Fire District") held its regular monthly meeting of Commissioners on Thursday the 11th day of June, 2026 at the First District Station located at 2137 S. Ammon Road, Ammon ID, 83406, convening at 6:30 p.m. The meeting was broadcast via Zoom with the following Meeting ID No. 813 2985 9972, and Passcode Fire2026.

The following were present:

Commissioners Tyler Gebbs (zoom connection.), David Long, Derik Nielsen, John Taylor, and Dana Kirkham were present. The following were also present: Attorney Douglas Nelson, Attorney Hunter Hallow, Idaho Fire Chief Johan Olson, District Operations Officer Dick Fowler, Beth Lange with Cooper Norman, and Fire District Chief Jon Molbert, along with members of the public, Fire District employees, and other officials.

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 6:34 p.m. by Chairman Derik Nielsen.
2. **Approval of Minutes.** Minutes of the regular meeting of Commissioners held on May 14, 2026, were reviewed. A motion to accept the regular meeting minutes was made by Dana Kirkham, seconded by David Long. Said motion carried unanimously.
3. **Monthly Financial Report, Bill Authorization & Discussion.** The summary of accounts payable dated June 11, 2026, prepared and submitted by Beth Lange, was reviewed with a total expenditure of \$24,119.36. Discussion was held concerning the content of the financial report and expenditures and need to reopen the budget in order to discuss and determine the efficacy of initiating the design build and purchase of a new fire truck and funding for a feasibility study relating to inform the commissioners and public of a potential joint powers agreement between the BCFPD and the City of Idaho Falls. After discussion, a motion was made by Dana Kirkham and seconded by David Long to approve the total expenditure of \$24,119.36 and to take necessary acts to provide notice and to re-open the budget to consider additional expenditures. Said motion passed unanimously.

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

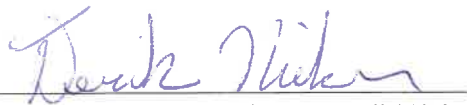
- a) **Report from Richard Fowler, Operations Officer.** Mr. Fowler deferred his operational report information to Fire District Chief Jon Molbert. Mr. Fowler reported regarding use of Fire District command vehicles during wildfire response work and additionally recommended the Fire District consider authorizing an additional expenditure for a new command fire vehicle and related equipment. Mr. Fowler also stated that he was considering an exit strategy for himself as he plans to step down as the Operations Officer at the end of the current fiscal year, September 20th. He also suggested the District consider replacement of Toyne Truck . He informed the commissioners that it could take as long as 650 days and recommending setting aside approximately \$460,000 for that purpose. He mentioned that alternatives to this approach could cost as much a \$800,000 to \$2,000,000.
- b) **Report from City of Idaho Falls Fire Department.** Idaho Falls Fire Department Chief Johan Olson reported that last month included 60 call within the district with 1 structure fire, 8 hazmat responses , 26 vehicle collision responses and 1 water rescue.
- c) **Report from Fire District.** Fire District Chief Jon Molbert reported on wildland revenue expenditures, a proposal to purchase a 3/4 ton truck rather than a 1/2 ton truck to more easily haul trailers.

5. **Report from Dana Kirkham.** Dana Kirkham reported that she and Chief Molbert have discussed the possibility of creating a new Joint Powers arrangement with the City of Idaho Falls, rather than the current joint services arrangement. Both agreed that further study of the concept would require additional information and input. She made reference to the proposed Section 14 of the Joint Services Agreement and felt the sharing of cost of an amount not greater than \$100,000 between the City of Idaho Falls and the Fire District for a feasibility study would be appropriate.

Dana Kirkham then made a motion to approve the proposed Joint Services Fire Protection Agreement with no more than a 3% increase in cost to the District. The motion was seconded by David Long and passed unanimously. It was mentioned that engaging a qualified entity to conduct a feasibility study would be appropriate.

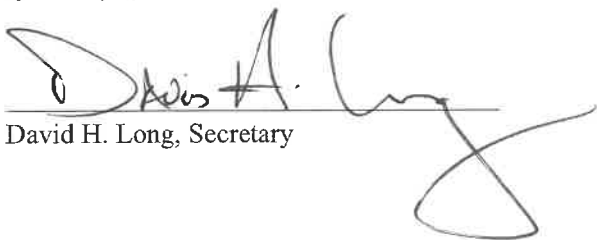
6. **Executive Session.** A motion by Derik Nielsen was duly made and seconded by David Long to adjourn into Executive Session. A roll call vote was conducted and each of the commissioners voted to adjourn into executive session to consider an employment related matter and receive legal advice relating thereto.
7. **Public Comment.** Following the Executive Session, the commissioner re-convened to open session to invite patron and community comment. No comments were made.
8. **Adjournment.** There being no further business to come before the Board of Commissioners at the meeting, a motion was made to adjourn by Derik Nielsen and seconded by David Long with unanimous approval at 7:45 p.m.

Approved the 9th day of July, 2026.


Approved by Board Chairman, Derik Nielsen

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 9th day of July, 2026.


David H. Long, Secretary

**BONNEVILLE COUNTY FIRE PROTECTION DISTRICT NO. 1
NOTICE AND AGENDA FOR MONTHLY MEETING**

June 11, 2026

NOTE: This meeting will be conducted in person and by Zoom. Those joining by Zoom may connect with the following Meeting ID: 812 2941 6113 and Passcode: Fire2026. For those attending in person the number of persons permitted to attend may be limited for 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, June 11, 2026, at 6:30 p.m. to be held at 2137 S Ammon Rd, Ammon, ID 83406, and via 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 Derik Nielsen.
2. Review and approval of minutes for regular meeting held on May 14, 2026.
Action: Approve minutes of regular meeting held on 5/14/2026.
3. Review and action on June 2026 monthly bills and financial statement for preceding month (by Terri Gazdik and/or Beth Lange).
Action: Approve monthly bills and financial report.
4. Discussion and Reports from District Operations Officer, Fire Chiefs, including:
 - a. Richard Fowler, Operations Officer: Presentation of General Operations Report.
 - b. Chief Johan Olson regarding report of Idaho Falls Fire Department activity and needs.
 - c. Chief Jonathan Molbert, report regarding general Ammon Area fire responses, activity, and operational needs, including:
 - i. Discussion and possible action regarding additional wildfire revenue and potential equipment purchases, including consideration of a proposed amended budget, and authorization to prepare, post, and publish amended budget and notice of hearing, and to schedule an amended budget hearing.
Possible Action: Authorize preparation, posting, and publication of the proposed amended budget and notice of budget hearing, and set the date, time, and place for the amended budget hearing.
 - ii. Discussion and possible action regarding 'Fire Protection Joint Services Agreement By and Between City of Idaho Falls, Idaho and Bonneville County Fire Protection District No. 1' ("Fire Protection Agreement"). Including consideration of proposed revisions and suggested changes, and authorization for further negotiation or approval of the agreement as appropriate.
Possible Action: Approve the Fire Protection Agreement as presented, approve the agreement with revisions, provide direction regarding proposed changes, and/or authorize execution of said agreement.
5. Patron and community comments (limited to 5 minutes each)

6. Summary of Action Items:

- (a) Approval of May 14, 2026, regular meeting minutes.**
- (b) Approval of monthly bills and financial report.**
- (c) Possible authorization to prepare, post, and publish the proposed amended budget and notice of hearing, and to set the date, time, and place for the amended budget hearing.**
- (d) Possible approval of the '*Fire Protection Joint Services Agreement by and between the City of Idaho Falls, Idaho, and Bonneville County Fire Protection District No. 1*', approval of revisions thereto, direction regarding proposed changes, and/or authorization for execution of the agreement.**

7. Recess/Adjournment.

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

Bonneville County Fire Protection District #1
Summary of Accounts Payable
June 11, 2026

Vendor	Purchase	Invoice Date	Due Date	Invoice Amount	Net Amt Due
Nelson Hall Parry Tucker PA	May stmt	05/31/26	Upon receipt	3,228.00	3,228.00
Cooper Norman	Inv 218194	05/31/26	Upon receipt	4,730.00	4,730.00
Rocky Mountain Power	144 S 55th W	05/22/26	pd online	87.16	87.16
	2137 S Ammon	05/07/26	pd online	527.77	527.77
	3575 Brookfield	05/07/26	pd online	363.06	363.06
	5990 S 45th W	526/2026	pd online	46.37	46.37
Intermountain Gas	144 S 55th W	06/01/26	pd online	76.68	76.68
	2137 S Ammon	06/02/26	pd online	138.08	138.08
	3575 Brookfield Lane	06/02/26	pd online	23.49	23.49
	5990 S 45th W	06/03/26	pd online	38.73	38.73
Cardmember Services	#4788 Berg	06/07/26	Upon receipt	881.87	881.87
	#0216 Fowler	06/07/26	Upon receipt	91.44	91.44
	#5644 - Molbert	06/07/26	Upon receipt	365.44	365.44
	#8458 - Banda	06/07/26	Upon receipt	71.95	71.95
	#0879- Norman	06/07/26	Upon receipt	2,342.03	2,342.03
Allied Business Solutions	AR610656	05/11/26	Upon receipt	28.13	28.13
ALSCO	LBLA2681482	06/03/26	Upon receipt	244.96	244.96
BPA Health Inc	Inv 613386	06/01/26	Upon receipt	78.75	78.75
City of Ammon	2137 S Ammon Rd - utilities	05/28/26	Upon receipt	159.00	159.00
	3575 Brookfield - utilities	05/28/26	Upon receipt	219.35	219.35
	Fuel inv 11611	05/28/26	Upon receipt	2,210.84	2,210.84
FleetPride	IDS015268	05/19/26	Upon receipt	3,672.44	3,672.44
FirstNet	Inv 512026	04/23/26	Upo receipt	2,615.45	2,615.45
D & L Cleaners	May stmt	05/31/26	Upon receipt	50.90	50.90
Hillman Power Systems	Inv 556	05/11/26	Up[on receipt	911.37	911.37
O'Reilly	5/28 stmt	05/28/26	Upon receipt	74.16	74.16
Pristine Supply	Inv PS23843	06/02/26	Upon receipt	33.99	33.99
Witmer	Inv 896526	05/19/26	Upon receipt	264.33	264.33
Wex	May stmt	05/30/26	Upon receipt	543.62	543.62

Total

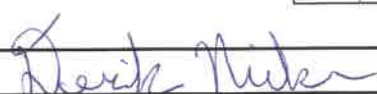
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24,119.36

Financial Institution		Amount	Current Interest Rate
Idaho Central Credit Union	matures 1/14/2027	304,330.81	3.90%
Frontier Credit Union	matures 1/14/2027	279,432.24	3.70%
Mountain America Federal Credit Union	matures 9/20/2026	347,205.04	4.89%
Westmark	matures 10/8/26	310,119.44	4.15%
Citizens Community Bank/Glacier	matures 8/28/2026	309,101.40	3.60%
Lookout CU	matures 11/17/26	296,255.88	4.00%
Bank of Commerce CD #1003	matures 4/11/27	325,171.99	3.49%
Connections CU CD	matures 6/13/26	312,491.85	4.16%
DL Evans	matures 4/30/2027	301,598.93	3.95%
LGIP		4,979,444.38	3.80%
Stifel		568,408.63	3.25%
Connections savings		31.37	
Frontier savings		6.50	
Idaho Central Credit Union Savings		25.00	
Mountain America Federal Credit Union		1.00	
Westmark Savings		25.28	
Lookout Credit Union savings		25.70	
Lookout Credit Union savings		25.00	
Bank of Commerce savings		44,064.84	0.45%
Bank of Commerce		180,763.05	
TOTAL		8,558,528.33	

Fiscal year	2025-2026
City of Idaho Falls payments	
Due	
October	x 454,561.88
January	x 454,561.12
April	x 454,561.50
July	454,561.50
Total	1,818,246.00

Authorization to pay bills



FIRE NAME	FIRE NUMBER	DATES	AMOUNT	VEHICLE TOTAL	ADMIN	FUEL	HOTEL	AIRLINE	PERDIEM	PAYROLL BILLED	HOURS	TRAINING HOURS	EXPENSESES	DISTRICT+
01.1-2026 INITIAL ATTACK--TEXAS	TX-TXS-026002	02/20/2026-03/09/2026	\$52,714.75	\$16,611.00	\$2,991.27	\$1,109.71	\$3,951.93	\$105.00	\$3,651.60	\$94,396.19	679.50	102	\$343.70	\$57,411.36
01.2-2026 INITIAL ATTACK--TEXAS	TX-TXS-026002	03/08/2026-03/24/2026	\$67,471.15	\$13,340.25	\$3,022.55	\$914.15	\$4,790.01	\$1,824.60	\$3,182.40	\$36,099.57	616.5	122	\$51.49	\$57,717.88
01.3-2026 INITIAL ATTACK--TEXAS	TX-TXS-026002	03/22/2026-04/07/2026	\$42,841.02	\$12,862.50	\$2,040.20	\$695.50	\$3,935.56	\$1,254.08	\$2,108.00	\$19,948.13	378.00	46		\$38,213.22
01.4-2026 INITIAL ATTACK--TEXAS	TX-TXS-026002	04/05/2026-04/21/2026	\$52,714.75	\$13,891.50	\$3,168.60	\$1,263.69	\$7,844.72	\$2,195.83	\$4,352.00	\$49,315.59	848	140	\$1,100.04	\$72,175.19
01.5-2026 INITIAL ATTACK--TEXAS	TX-TXS-026002	04/19/2026-05/07/2026	\$56,407.26	\$13,009.50	\$2,686.06	\$1,081.82	\$4,913.94	\$3,049.07	\$3,243.60	\$28,378.53	565.5	105	\$432.13	\$49,679.57
														\$0.00
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2025 FIRE SEASON CARRY OVER	\$249,894.53		\$307,925.41	\$69,714.75	\$13,908.68	\$5,064.67	\$25,436.16	\$8,428.58	\$16,537.60	\$168,138.01	3087.50	515	\$1,927.36	\$275,497.22

B-612	\$307,925.41	\$275,497.22
HEMMIT-1	\$0.00	\$0.00
	BILLED	DISTRICT +
RECD FY 2026	\$557,819.94	\$407,819.94
RECD FY 2027		

Open Budget Request

Overage \$407,819.94
 Fuel/Travel \$50,000.00
 Salary/Ben \$200,000.00
 SIF Overage \$32,500.00

Remaining \$125,319.94
 Capital Outlay \$75,000.00
 Equipment/PPE \$50,319.94