

WELCOME
To a Regular Meeting of the
Coeur d'Alene City Council
Held in the Library Community Room at 6:00 P.M.
AGENDA

VISION STATEMENT

Our vision of Coeur d'Alene is of a beautiful, safe city that promotes a high quality of life and sound economy through excellence in government.

The purpose of the Agenda is to assist the Council and interested citizens in the conduct of the public meeting. Careful review of the Agenda is encouraged. Testimony from the public will be solicited for any item or issue listed under the category of Public Hearings. Any individual who wishes to address the Council on any other subject should plan to speak when **Item E - Public Comments** is identified by the Mayor. The Mayor will not normally allow audience participation at any other time.

February 17, 2026

A. CALL TO ORDER/ROLL CALL

B. INVOCATION: Jason Lowry with The Heart

C. PLEDGE OF ALLEGIANCE

D. AMENDMENTS TO THE AGENDA: Any items added less than forty-eight (48) hours prior to the meeting are added by Council motion at this time. [Action Item.](#)

E. PUBLIC COMMENTS: (Each speaker will be allowed a maximum of 3 minutes to address the City Council on matters that relate to City government business. Please be advised that the City Council can only take official action this evening for those items listed on the agenda.)

*****ALL ITEMS BELOW ARE CONSIDERED TO BE ACTION ITEMS**

F. ANNOUNCEMENTS:

1. City Council
2. Mayor – Appointment of Michael Drobnock and Woody McEvers to the CDATV Committee.

G. CONSENT CALENDAR: Being considered routine by the City Council, these items will be enacted by one motion unless requested by a Councilmember that one or more items be removed for later discussion.

1. Approval of Council Minutes for the February 3, 2026 Council Meetings.
2. Approval of Bills as Submitted.
3. Approval of Financial Report.

4. Approval of Repurchase of Cemetery Lot Section RIV, Block H, Lot 215, Forest Cemetery Annex from Shirley Shibley to Darin Shibley (\$40.00 transfer fee)
5. Approval of an Outdoor Eating Permit for Twigs CDA, LLC located at 101 E. Front Avenue for 30 seats.

As Recommended by the City Clerk

6. Approval of **Resolution No. 26-016**
 - a. Acceptance of Quitclaim Deed from ignite cda to the City for property located at portion of Tract 2 of Atlas Waterfront First Addition recorded in Book L of Plats, Page 519, records of Kootenai County

As Recommended by the City Engineer

- b. Police – Upfitting of 6 Tahoes from DANA Safety Supply in the amount of \$146,274.08
- c. Streets – Ratification of the purchase of a Used 2024 Caterpillar 903 Compact Wheel Loader in the amount of \$70,000

Pursuant to Purchasing Policy adopted by Resolution No. 17-061

H. OTHER BUSINESS:

1. **Resolution No. 26-017** - Approval of amendments to the City’s Purchasing Policy for Procurement of Personal Property and Services.

Staff Report by: Katie Ebner, Finance Director

2. **Council Bill No. 26-1001** – Repeal of Chapter 1.16, Coeur d’Alene Municipal Code, entitled “Precincts.”

Staff Report by: Renata McLeod, Municipal Services Director

3. **Council Bill No. 26-1002** – Repeal of Chapter 2.50, Coeur d’Alene Municipal Code, entitled “Youth Advisory Council.”

Staff Report by: Renata McLeod, Municipal Services Director

4. **Council Bill No. 26-1003** – Amending Municipal Code 2.100.020, entitled “Established; Membership; Terms” for the CDATV Committee.

Staff Report by: Renata McLeod, Municipal Services Director

5. **Council Bill No. 26-1004** – Repeal of Coeur d’Alene Municipal Code Sections 4.05.100, 4.05.110, and 4.05.120 relating to the Jewett House Advisory Committee, and amendment of Coeur d’Alene Municipal Code Section 4.05.080 “Duties.”

Staff Report by: Renata McLeod, Municipal Services Director

- I. RECESS** to February 23, 2026, at 12:00 noon in the Library Community Room, located at 702 E. Front Avenue, for an Appeal Hearing for the revocation of the Revocation of Security Agency License #64832 Security Agent License #58458, of Paul Trouette dba Lear Asset Management, Inc. and to receive a presentation from Richard Curtis with ESCi, regarding the Fire Station Location/ Fire & EMS Deployment Study.

This meeting is aired live on CDA TV Spectrum Cable Channel 1301, TDS Channel 5, and on Facebook live through the City's Facebook page.

Coeur d'Alene CITY COUNCIL MEETING

February 17, 2026

MEMBERS OF THE CITY COUNCIL:

Daniel K. Gookin, Mayor

Council Members English, Evans, Miller, Wood, Gabriel, Sheckler

ANNOUNCEMENTS

MEMO TO COUNCIL

DATE: February 9, 2026

RE: APPOINTMENT TO BOARDS/COMMISSIONS/COMMITTEES

The following appointments are presented for your consideration for February 17, 2026, Council Meeting:

MICHAEL DROBNOCK	CDA TV COMMITTEE (Reappointment)
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WOODY MCEVERS	CDA TV COMMITTEE (Appointment)
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A copy of their Professional Data Sheet is attached, for your reference.

Sincerely,

Jo Anne Mateski
Executive Assistant

cc : Renata McLeod, CDA-TV Comm Liaison

CONSENT CALENDAR

MINUTES OF A REGULAR MEETING OF THE CITY
COUNCIL OF THE CITY OF COEUR D' ALENE, IDAHO,
HELD AT THE LIBRARY COMMUNITY ROOM

February 3, 2026

The Mayor and Council of the City of Coeur d'Alene met in a regular session of said Council at the Coeur d'Alene City Library Community Room on February 3, 2026, at 6:00 p.m., there being present the following members:

Dan Gookin, Mayor

Dan English)	Members of Council Present
Christie Wood)	
Amy Evans)	
Kiki Miller)	
Kenny Gabriel)	
Dan Sheckler)	

CALL TO ORDER: Mayor Gookin called the meeting to order.

INVOCATION: Terese Fandel of the Community of the Holy Spirit provided the invocation.

PLEDGE OF ALLEGIANCE: Councilmember Sheckler led the pledge of allegiance.

AMENDMENT TO THE AGENDA: MOTION: Motion by Evans, seconded by Wood, to amend the agenda to table item H.2 – Presentation regarding Fire Station Location/ Fire & EMS Deployment Study conducted by ESCi (Emergency Services Consulting International), for a Council workshop on February 23. **Motion carried.**

PUBLIC COMMENTS:

Suzanne Knutson, Coeur d'Alene, invited everyone to the Sons of Norway Craft and Culture Fair this Saturday at Trinity Lutheran Church, located at 812 North 5th Street. She mentioned that she is currently a board member of the Specialized Needs Recreation that is on the agenda at tonight's meeting and spoke in support of the item.

Tyren Wetzel, Coeur d'Alene, shared that he is a participant in Specialized Needs Recreation (SNR) and emphasized the program's importance in his life. He noted that he enjoys staying active and especially loves basketball but currently can only play during field trips to off-site courts. He explained that a larger SNR facility with an indoor basketball gym would allow him to play regularly, support his health, build confidence, and create additional opportunities for participants. Mr. Wetzel expressed his support for the Building Belonging project, stating that it would provide SNR with the necessary space to grow and serve more individuals.

Jim Chapkis, Coeur d'Alene, highlighted key accomplishments of the Parking Commission over the past decade, crediting strong leadership from the City Administrator, Troy Tymesen, and the commitment of the Commission members. Mr. Chapkis noted the completion of the 2016 parking study, significant expansion of the city's parking presence by more than 50%, the addition of QR codes to utility boxes, increased annual parking revenue from \$728,053 in 2018 to \$1.8 Million in FY 2025, with \$400,000 supporting Parks, and the implementation of pay-by-plate technology. He also referenced way-finding improvements completed with the Downtown Association. Mr. Chapkis expressed appreciation to those who supported the Commission's work and offered recommendations, including establishing a maintenance fund for the parking garage and adjusting the rooftop lighting to activate only when vehicles are present. He noted recent difficulty achieving quorum and suggested it may be an appropriate time to wind down the commission.

Jenn Ellis, Coeur d'Alene, requested guidance and follow-up regarding safety and permitting concerns in her rental home. She reported observing multiple habitability and life-safety issues upon move-in, including electrical irregularities, unsafe fixtures, impaired egress, and missing safety equipment. Attempts to resolve the issues with the property owner were unsuccessful, and inspections arranged by the owner were limited and undocumented. Ms. Ellis independently obtained a licensed inspection that identified broader and more serious deficiencies. She noted that public records show no recent permits for the property despite alterations that appear to have occurred between 2019 and 2020, and noted the home currently holds a short-term rental permit. She expressed concern that the city's oversight process relies heavily on self-reporting and does not verify whether significant alterations were properly permitted, inspected, or compliant. She asked the City to review compliance, coordinate with fire and building safety, clarify required documentation for rentals, and strengthen disclosures for tenants. Mayor Gookin replied that he will be in touch with Ms. Ellis tomorrow.

Sean Keough, Coeur d'Alene, expressed interest in the discussion regarding the French Gulch wastewater system. He stated that he lived in the area for four years and built his own home and immediately noticed that the original development was poorly constructed. He explained that multiple effluent lines from the shared drainfield run through his property and neighboring parcels, and he is uncertain how the upcoming wastewater improvements will affect those existing lines. He also noted that more homes were historically connected to the system than currently reflected, and shared concerns about the future cost and process of tying into a new main sewer line once his relatively new drainfield eventually fails. He asked for clarification regarding how the transition will be managed and what responsibilities homeowners will have going forward.

Ben Drake, Coeur d'Alene, expressed support for the Downtown Association's proposed three-year MOU covering major annual events, including Car d'Lane, Street Fair, the Farmers Market, the Lighting Ceremony, Fireworks, and the St. Patrick's Day Parade. He noted that these events significantly benefit downtown businesses by increasing visibility and bringing in customers. He encouraged the Council to approve the MOU and emphasized the positive impact the Downtown Association's work has on the entire downtown business community.

ANNOUNCEMENTS: Councilmember Miller noted that the Historic Preservation Commission is preparing several activities related to America 250 on July 3rd, as well as events for Historic

Preservation Month in May. She stated that there will be opportunities for Council members to participate and that additional information will be shared as plans move forward.

Councilmember Wood reported that she is the new liaison to the Panhandle Area Council and the CDA Economic Development Corporation. She noted that both groups will meet later this month and that she will provide an update following those meetings.

Mayor Gookin commented about the issue of garbage service in the alleys and reminded property owners that they are responsible for maintaining clear access in the alleys, including removing branches, debris, and other obstacles. He noted that after a contractor recently requested alley clearance, neighbors did an excellent job cleaning the area. He emphasized that keeping alleys accessible is the responsibility of citizens, not contractors, and encouraged continued attention to alley maintenance.

Mayor Gookin requested the appointment of Dan Sheckler to the Pedestrian Bicycle Committee; Tonya Coppedge to the Library Board; Will Ahmer to the Urban Forestry Committee as a Student Representative Alternate; Abby Light, Lindsey Sichelstiel, and Sally Shortridge to the Arts Commission.

MOTION: Motion by Evans, seconded by Wood, to confirm the nominations of Dan Sheckler to the Pedestrian Bicycle Committee; Tonya Coppedge to the Library Board; Will Ahmer to the Urban Forestry Committee as a Student Representative Alternate; and Abby Light, Lindsey Sichelstiel, and Sally Shortridge to the Arts Commission. **Motion carried**

CONSENT CALENDAR:

1. Approval of Council Minutes for the January 20, 2026 Council Meeting.
2. Approval of Public Works Committee Meeting Minutes from the January 26, 2026 meeting.
3. Setting of the February 9, 2026 General Services Committee Meeting.
4. Approval of Bills as Submitted.
5. Approval of Final Plat - SS-23-01, Merk Homes; located at 1724 E. Pennsylvania Ave
6. Appointment of Katharine Ebner to the Coeur d'Alene Employee Benefits Trust Board
7. **Resolution No. 26-008** – A RESOLUTION OF THE CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO APPROVING THE FINAL PLAT, ACCEPTING IMPROVEMENTS, APPROVING A MAINTENANCE/WARRANTY AGREEMENT AND SECURITY, AND APPROVING A LANDSCAPE WORK AGREEMENT AND SECURITY FOR COEUR D'ALENE PLACE 40TH ADDITION; ACCEPTING A PUBLIC SIDEWALK EASEMENT FROM FAITH WALK COMMUNITY FITNESS PARK INC., FOR A SIDEWALK AT THE FAITH WALK FITNESS PARK ON ATLAS ROAD; AND ACCEPTING AN EASEMENT FOR A MULTIUSE PATH FROM GLACIER 3700 SELTICE WAY, LLC, TO ACCOMMODATE A REALIGNMENT OF THE EXISTING MULTIUSE PATH AT 3700 W. SELTICE WAY.

MOTION: Motion by Evans, seconded by Miller, to approve the Consent Calendar as presented, including **Resolution No. 26-008**.

ROLL CALL: Evans Aye; Miller Aye; Gabriel Aye; Sheckler Aye; English Aye; Wood Aye.
Motion carried.

RESOLUTION NO. 26-009

A RESOLUTION OF THE CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO, DECLARING THAT A PORTION OF TAX #24207, OWNED BY THE CITY AND LOCATED BEHIND 3700 W. SELTICE WAY, COEUR D'ALENE, IDAHO, IS NOT USED FOR PUBLIC PURPOSES; THAT THE VALUE OF SAID PORTION OF REAL PROPERTY IS EIGHTY-FIVE AND NO/100 DOLLARS (\$85,000.00); THAT THE CITY INTENDS TO EXCHANGE THAT PROPERTY FOR IMPROVEMENTS TO REAL PROPERTY TO GLACIER 3700 SELTICE, LLC; AND SETTING A PUBLIC HEARING FOR THE EXCHANGE FOR MARCH 3, 2026.

STAFF REPORT: Trails Coordinator Monte McCully explained that the City purchased approximately 20 acres of former BNSF railroad right-of-way about 12 years ago for parks and trail development. He noted that a small, irregularly shaped 22,000-square-foot portion near 3700 W. Seltice Way is not needed for the Atlas Trail extension due to its limited size, access, and development potential. Parkwood Business Properties (Parkwood) has approached the City about exchanging that portion for other public benefits. Parkwood, which redeveloped the former U.S. Bank Health Center into Heritage Health, plans to extend a trail connection from Grand Mill Avenue through adjacent properties, ultimately linking to Atlas Park, the Centennial Trail, and downtown. While the parcel's inflation-adjusted value would be about \$86,395, staff recommend valuing it at \$85,000 based on proposed public improvements offered by the adjacent owner, Glacier 3700 Seltice, LLC (Glacier). Glacier proposes to exchange the land for trail enhancements including a double trail section, security lighting, a bike repair station, widened areas for future public uses, xeriscape maintenance and the purchase of solar lighting for the skate park, all of which qualify as "real property" under Idaho Code for purposes of exchange. The Parks & Recreation Commission supports the exchange, noting the City has no operational need for the land and would benefit from reduced maintenance and enhanced public amenities. Mr. McCully requested that Council declare the parcel not used for public purposes, set its value at \$85,000, and schedule a March 3, 2026 public hearing to consider exchanging it for the proposed public improvements funded and completed by Glacier.

Chris Meyer, Parkwood Business Properties Partner, presented a proposal developed with city staff to exchange a small piece of surplus right-of-way for public improvements. He explained that Parkwood purchased the former U.S. Bank call center at 3700 W. Seltice Way and is redeveloping it in partnership with Heritage Health to create a center for healthy living, consolidating multiple health-care services into one location. As part of required frontage improvements, Parkwood is constructing a deceleration lane, enhancing bus access, adding an ADA ramp, and improving pedestrian connectivity. Mr. Meyer described an opportunity to extend the trail system behind the property, connecting Atlas Mill Park to the Centennial Trail and downtown, and outlined proposed enhancements including a dual-surface trail, lighting, a bike repair station, seating, and concrete pull-outs for future amenities such as public art or outdoor fitness equipment. Parkwood also

agreed to fund an additional solar light for the skate park. He said the package of improvements totals an estimated value of \$85,000 and represents a beneficial exchange that would activate underutilized right-of-way, reduce city maintenance responsibilities, and create significant public amenity upgrades.

DISCUSSION: Councilmember Wood noted the long history of Parkwood projects that has benefitted the community and expressed enthusiasm for the proposed trail improvements and asked for the anticipated timeline for completion. Mr. Meyer responded that Parkwood plans to break ground on the improvements this summer, with paving expected during the season. He stated their goal is to obtain a certificate of occupancy by September for the second phase of the Heritage Health clinic, and that the frontage and trail improvements are tied to that certificate, meaning the work will occur this summer.

Councilmember Sheckler requested a broader map view to understand surrounding development near 3700 W. Seltice Way and confirmed with Mr. Meyer that townhomes by Blue Fern lie to the west, multifamily development is planned to the east, and Parkwood owns an undeveloped three-acre parcel between them. He asked about park access for the growing residential area, with Mr. McCully outlining the existing and planned park assets, including Johnson-Mill River Park, Atlas Waterfront Park, and Riverstone Park, all connected by a continuous trail network. He noted the triangular half-acre parcel in question has no utility access and is unsuitable for a pocket park, and that Parkwood would assume maintenance responsibilities under the proposed exchange. Councilmember Sheckler expressed concern about the valuation of the land, noting the City used its 2014 purchase price with inflation rather than an independent appraisal, and questioned whether the \$85,000 in improvements adequately reflects its value given adjacent property assessments. He asked whether Parkwood would fund an independent appraisal prior to going forward with the application. Mr. Meyer replied they are open to discussing an appraisal but cautioned that appraisal costs could reduce the value of improvements offered to the City. He emphasized the parcel's limited utility, lack of access, and uncertain market value, and said Parkwood worked with staff for months to create what they believe is a fair, mutually beneficial exchange.

Councilmember Miller asked whether the \$85,000 in proposed trail and amenity improvements considered the long-term cost savings to the City from no longer having to maintain the parcel. Mr. McCully responded that while he did not have a specific figure, the savings would be ongoing and significant, noting that mowing several times per year, regular trash pickup, snow removal, and general upkeep would otherwise cost the City tens of thousands of dollars each season.

Councilmember Sheckler asked whether the half-acre parcel in question is currently maintained and whether the City has other properties that remain largely untouched. Mr. McCully explained that while the City does not routinely maintain the parcel which is now a rough, overgrown former railroad area, it is still responsible for addressing safety concerns such as fallen trees, hazards, debris, or reports of homeless camps. He noted that there are similar areas throughout the City where routine maintenance is minimal, but staff respond when issues arise. He added that because this parcel offers little value as a park or natural area and would likely become weedy and problematic, staff have no concerns with exchanging it for more beneficial public amenities.

Councilmember English expressed strong support for the proposal, noting that the dual-path design and trail connection offer clear value to the community and represent an equitable exchange. Mr. McCully agreed, emphasizing that while he often advocates for acquiring small parcels for pocket parks, this particular site is not suitable for that purpose. Councilmember Wood added that decisions like this ultimately come down to value judgments and stated that she believes the exchange benefits both the City and its residents. She also thanked Councilmember Sheckler for his detailed analysis and suggested that future projects of this nature should include an appraisal. Mayor Gookin then asked whether the transaction qualifies as a property sale requiring competitive bidding or an appraisal. City Attorney Randy Adams explained that this is an exchange, not a sale, and therefore different provisions apply. He noted that Idaho Code §50-1402 allows, but does not require, the City to obtain an appraisal, leaving valuation to the Council's discretion.

MOTION: Motion by Miller, seconded by Gabriel to approve **Resolution No. 26-009** Declaring that a portion of Tax # 24207, which is public property located behind 3700 W. Seltice Way, is not used for public purposes, declaring the value of that portion of public property is \$85,000.00, and setting a public hearing for March 3, 2026, in order to exchange that property for improvements to the City's real property, to be completed and paid for by Glacier 3700 Seltice, LLC.

DISCUSSION: Councilmember Evans thanked staff, Parkwood Business Properties, and Glacier LLC, for their creative thinking for this project that would benefit the community.

ROLL CALL: Miller Aye; Gabriel Aye; Sheckler No; English Aye; Wood Aye; Evans Aye.
Motion carried.

RESOLUTION NO. 26-010

A RESOLUTION OF THE CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO, APPROVING AN AGREEMENT WITH STEVE & TAMA MEYER (1567 N HILL DR.), DAVID & BRIDGETTE ANDERSON-DUNN (1480 N. GALENA RD.), CASEY MCCORMACK & JULIA MCCORMACK (1334 N. GALENA RD.), TIM & MELISSA FINK (3314 E. SPRINGVIEW DR.), BRIAN & TAMI VANDEGRIFT (3309 E. SPRINGVIEW DR.), GARRETT THERIOT (3243 E. SPRINGVIEW DR.), ANDREAS & MICHELLE JOHN (3095 E. FRENCH GULCH RD.), RICK & KRISTA WEBBER (3271 E. SPRINGVIEW DR.), PAUL & PAULA GRAYHEK (TAX #7207 (IN NE) - PARCEL NO. 50N03W180380), AND JAKE FREEMAN (TAX #7739 (IN NE) - PARCEL NO. 50N03W181070) FOR THE EXTENSION OF SEWER SERVICE OUTSIDE CITY LIMITS.

STAFF REPORT: Wastewater Director Mike Anderson noted that the properties covered in the agreement are existing single-family homes that have long shared a common subsurface drainfield that is now failing, and site reviews confirm there are no feasible repair or replacement options or space for individual on-site systems. Because the system can no longer function safely, continued use presents risks to public health and the environment. The City's consideration of providing wastewater service is limited strictly to resolving this existing health issue and does not represent an expansion of service for new development or a broader extension outside City limits. Under the proposed agreement, all costs including design, construction, system abandonment, capitalization

(CAP) fees, and monthly rates will be fully paid by the property owners, with no financial obligation to the City.

Tim Fink, French Gulf Drain Field Association President, presented the request for City approval to allow seven homes and three additional vested lots outside city limits to connect to the City's sewer system due to a failed community drainfield. He explained that the drainfield, located in a sensitive aquifer recharge area, is surfacing effluent at significant levels and poses health and water-quality risks. Mr. Fink outlined the history of the system's deterioration, the lack of disclosure to recent homebuyers, and multiple evaluations by Panhandle Health, DEQ, and the Coeur d'Alene Tribe, all recommending connection to the City system as the only feasible long-term solution. He reviewed why onsite or replacement systems are not viable due to steep terrain, shallow bedrock, multiple streams, and unsuitable soils. Erik Illum, from Olson Engineering, emphasized the severity of surfacing effluent. Councilmember English asked about the proximity of a City well, and Mr. Fink clarified it is approximately 1,800 feet from the drainfield. He also noted several precedents in which the City approved sewer connections for properties outside city limits when on-site systems were not feasible, including locations near Fernan Lake, Dalton Gardens, and a similar hardship case on East Murphy Road. He stated that homeowners will fund all construction, connection, and ongoing costs and requested Council approval for the out-of-city sewer connection.

Mr. Illum explained that they have looked at multiple engineering options, and the proposed design provides the safest and most efficient solution for connecting the affected homes to the City sewer system. The plan creates two sewer branches: two homes and two vacant lots would connect via Kalina Drive, while the remaining homes would connect along the property line of the lots containing the failed drainfield, then route toward French Gulch Road. To protect recently improved roadways, the project will use directional boring beneath both the main road and the nearby creek to avoid disturbing pavement, creek banks, or stabilization work. French Gulch Road itself will need to be opened to install a new manhole and sewer main connection point for the seven, and potentially ten, residences. Each property would receive a two-horsepower grinder pump connected through 1.5-inch high-quality poly pipe. Mr. Illum emphasized that everything upstream of the City's existing manhole will remain privately owned and maintained by the homeowners. He also requested inclusion of the three vacant lots, noting they hold vested rights to the failed system, and their participation would help distribute the substantial project cost among more properties.

Mr. Fink explained the anticipated costs for connecting the affected homes to the City sewer system. Based on current estimates, the project would cost approximately \$75,000 per household if only the seven existing homes participate, though contractors have indicated that figure may rise. Including the three vacant lots, which hold vested rights but have no viable drainfield options, would reduce the cost to roughly \$45,000–\$50,000 per household. Mr. Fink noted that overall construction, which includes boring, mainline installation, and system connection, is expected to total about \$250,000, with an additional \$20,000 per home for grinder pumps, cap fees, and onsite work. Depending on whether seven or ten properties are included, the full project cost is estimated at around \$450,000. He emphasized that homeowners would fund all expenses and that the system will remain privately owned and maintained up to the City manhole, with the homeowners' association restructuring its bylaws and continuing member dues to cover long-term obligations.

DISCUSSION: Mayor Gookin asked whether the proposed sewer design includes any additional capacity beyond the seven to ten lots under consideration. Mr. Illum explained that each home will have its own grinder pump and individual 1.5-inch pressurized service line connecting to a new manhole on French Gulch Road, and the system is sized only for the specific homes included in the request. Mr. Anderson added that the original proposal considered seven homes, with the option to include the three vacant lots, and that any additional property owner wishing to connect in the future would require a separate Council decision and the consent of the association, as they would be tying into shared private infrastructure.

Councilmember Gabriel asked for clarification whether the three vacant lots had “promised access,” and Mr. Adams confirmed they hold vested rights to the drainfield, not to a City sewer connection. Councilmember Gabriel also asked whether changing health and soil standards were the reason a new drainfield is no longer feasible, and Mr. Illum explained that updated surface-water setbacks, soil depth, and site conditions make any on-site system impossible. Councilmember Gabriel then asked about maintenance responsibility, and Mr. Fink clarified that each home would have its own new individual line to the City manhole, with all existing lines abandoned. Homeowners will share trenching and construction costs but will maintain their individual grinder pumps and onsite equipment, while the association will remain active to coordinate any necessary repairs to shared components. Councilmember Gabriel raised concerns about setting precedent for other out-of-city connections. Mr. Anderson responded that under Policy 718, no property may connect without Council approval and staff generally discourage extending city sewer to properties outside city limits. He noted this case is an environmental concern involving surfacing effluent and stated that he is recommending approval for seven homes, but it is up for Council to decide whether to include the three vacant lots. He added that the agreement requires the properties to annex into the City once they can and confirmed that future applicants would need separate Council approval.

Mayor Gookin asked whether annexation would place the homeowners’ new sewer infrastructure under City responsibility. Mr. Anderson clarified that the agreement only governs sewer service and does not dictate the internal design of the private system; if the area eventually annexes, the City will require a different configuration, likely shared lines rather than individual service lines, but the current proposal remains privately owned up to the city manhole. Councilmember Wood asked why annexation was not being requested, and Mr. Anderson explained that the properties do not currently meet the required standard of abutting city boundaries. Councilmember Wood also asked why the drainfield failure and related health concerns have persisted for four years. Mr. Fink responded that the situation has been difficult to resolve due to leadership turnover within the association, lack of centralized records, and evolving information about possible solutions. He noted that only recently did the group determine that connection to the City system might be feasible, and they have since worked on engineering plans, easements, and documentation to bring the request forward. Councilmember Miller asked for clarification on whether homeowners connecting to the City system would be billed as regular utility customers. Mr. Anderson confirmed that from the wastewater perspective, they will be treated the same as any in-city customer, paying standard cap fees and monthly sewer rates. He added that the City will maintain only the sewer main within French Gulch Road, as usual, and that the additional flow from these connections will not increase the City’s maintenance responsibilities.

MOTION: Motion by Gabriel, seconded by English, to adopt **Resolution No. 26-010**, Approving an Agreement Authorizing Wastewater Service Outside City Limits with Steve and Tama Meyer, David and Bridgette Anderson-Dunn, Casey McCormack and Julia McCormack, Tim and Melissa Fink, Brian and Tami Vandergrift, Garrett Theriot, Andreas and Michelle John, Rick and Krista Webber, Paul and Paula Grayhek, and Jake Freeman for the extension of sewer service in the French Gulch area.

DISCUSSION: Councilmember Wood expressed disappointment that the situation had been allowed to deteriorate to a point where groundwater and environmental hazards must now be addressed urgently. She emphasized the importance of protecting the environment.

ROLL CALL: Gabriel Aye; Sheckler Aye; English Aye; Wood Aye; Evans Aye; Miller Aye.
Motion carried.

RESOLUTION NO. 26-011

A RESOLUTION OF THE CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO, APPROVING A MEMORANDUM OF UNDERSTANDING WITH THE DOWNTOWN ASSOCIATION (DTA) FOR SPECIAL EVENTS FOR A THREE-YEAR TERM (2026, 2027, AND 2028).

STAFF REPORT: Municipal Services Director Renata McLeod explained that the Downtown Association and World Triathlon Corporation (WTC), which governs Ironman races through 2026, are being presented together due to an unintentional overlap in event scheduling for Father's Day weekend in 2026. Ironman previously selected its June 21, 2026 event date under a three-year agreement, while the Downtown Association's prior two-year agreement did not extend through 2026, resulting in both groups planning events for the same weekend without realizing the conflict. The proposed Downtown Association agreement would cover the 2026 season and consolidate all their major events, including St. Patrick's Day, Car d' Lane, Street Fair, the Lighting Parade, and, newly added, the Farmers Market, into a single agreement for organizational clarity. Ms. McLeod described how Ironman and the Downtown Association will collaborate to coordinate logistics, including shared marketing, consistent public notifications, and separating event dates. Ironman also agreed to stage its own barricades and move its traditional Sherman Avenue finish line into City Park, allowing downtown streets to reopen earlier, around 10 a.m. rather than 5 p.m. Ms. McLeod reviewed estimated costs, noting the Downtown Association expects to spend approximately \$58,000 on traffic control and that the City's actual reimbursable costs for all events are estimated at \$43,796 due to shifting more traffic-control responsibilities to the Association.

DISCUSSION: Councilmember English stated support combining events and encouraged keeping an open mind about the potential benefits. Councilmember Wood expressed concern about the burden on police, fire, and streets, emphasizing the need to understand event-related costs. She referenced the \$27,000 law-enforcement cost for a single night of Car d' Lane and asked whether expenses shown were overtime or traffic control. Finance Director Katie Ebner explained that the Police Department tracks staffing and costs specific to each event, and the figures provided came

directly from the department. Councilmember Wood noted the difficulty in delineating traffic control from overtime costs but hoped future discussions would focus on reducing such costs.

MOTION: Motion by Evans, seconded by Gabriel to adopt **Resolution No. 26-011**, Approving Memorandum of Understanding with the Downtown Association (DTA) for Special Events for a three-year term (2026-2028).

ROLL CALL: Sheckler Aye; English Aye; Wood Aye; Evans Aye; Miller Aye; Gabriel Aye.
Motion carried.

RESOLUTION NO. 26-012

A RESOLUTION OF THE CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO, APPROVING THE THIRD AMENDMENT TO THE HOST VENUE AGREEMENT WITH THE WORLD TRIATHLON CORPORATION AND THE NORTH IDAHO SPORTS COMMISSION FOR THE IRONMAN®-BRANDED TRIATHLON EVENTS, TO CLARIFY RESPONSIBILITIES FOR THE 2026 EVENT WEEKEND.

MOTION: Motion by Evans, seconded by Miller to adopt **Resolution No. 26-012**, Approving Third Amendment to the Host Venue Agreement with World Triathlon Corporation and the North Idaho Sports Commission for the Ironman®-Branded triathlon event for 2026.

DISCUSSION: Councilmember Miller noted that in the General Services Committee meeting, it was discussed that the World Triathlon Corporation (WTC) would handle supplying and moving the barriers rather than city staff. Ms. McLeod clarified that while WTC will use its own barriers, the City's Street Department will still be responsible for placing them according to the approved traffic control plan.

ROLL CALL: Sheckler Aye; English Aye; Wood Aye; Evans Aye; Miller Aye; Gabriel Aye.
Motion carried.

RESOLUTION NO. 26-013

A RESOLUTION OF THE CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO, APPROVING A MEMORANDUM OF UNDERSTANDING WITH SPECIALIZED NEEDS RECREATION (SNR) FOR THE RESERVATION OF PROPERTY AT CHERRY HILL PARK, 1719 NORTH 15TH STREET, FOR THE CONSTRUCTION OF A RECREATIONAL FACILITY.

STAFF REPORT: Recreation Superintendent Adam Rouse requested approval of a three-year preliminary Memorandum of Understanding (MOU) with Specialized Needs Recreation (SNR) to reserve a portion of property at Cherry Hill for a future recreation facility. He noted that the City's partnership with SNR began in 1984, and the proposed facility would expand programs for underserved community while also providing space for City recreation programs. He emphasized that the preliminary MOU carries no additional cost to the City and is solely intended to secure the site so SNR can begin its fundraising efforts. Once funds are raised, a detailed MOU or contract outlining use and maintenance responsibilities would be brought back to the Council. The

partnership would give SNR a permanent location to better serve its participants while expanding program offerings, revenue potential, and the number of families the City can reach.

Lindsay Patterson, SNR Executive Director, described SNR's 40-year partnership with the City, emphasizing its role in providing therapeutic recreation for individuals with disabilities. She explained that Coeur d'Alene's growth has increased the need for inclusive, year-round indoor recreation, leading to the Building Belonging Project, which is a fully accessible, shared-use recreation center. Ms. Patterson stated that the proposed MOU would establish a framework for collaboration, support SNR's fundraising efforts, and unite both organizations around a shared vision. She highlighted SNR's rapidly growing programs, the limitations of their current center, and the essential role of transportation for the daily outings supported by the city shop in the care of their vehicles. She said the 15th Street/Cherry Hill site meets all their needs for location, accessibility, and integration with existing recreation and transit services, and outlined a vision for a 20,000-square-foot purpose-built facility featuring recreational, sensory, creative, and program spaces. Ms. Patterson noted early donor support, strong community enthusiasm, and the significant impact the new facility would have on children, adults, and families who rely on SNR. She concluded that the project represents a once-in-a-generation opportunity to expand services and build a community where everyone belongs.

DISCUSSION: Councilmember Gabriel noted that SNR has been searching for an appropriate space for some time and acknowledged the challenge of finding a site that meets all their needs. Ms. Patterson confirmed that suitable options have been limited. Councilmember Gabriel then shared appreciation for SNR's work. Councilmember Wood added that Ms. Knutson has consistently kept the Council informed about facility needs and expressed gratitude for that ongoing communication. Councilmember Sheckler also voiced support, expressing gratitude and enthusiasm for the project.

MOTION: Motion by Wood, seconded by Evans to adopt **Resolution No. 26-013**, Approving a Memorandum of Understanding with Specialized Needs Recreation for the reservation of property at Cherry Hill Park for construction of a recreational facility.

DISCUSSION: Councilmember Evans expressed enthusiasm for the project, thanking the familiar supporters in attendance and acknowledging their commitment to championing the cause.

ROLL CALL: English Aye; Wood Aye; Evans Aye; Miller Aye; Gabriel Aye; Sheckler Aye.
Motion carried.

RESOLUTION NO. 26-014

A RESOLUTION OF THE CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO, APPROVING A MEMORANDUM OF UNDERSTANDING WITH NORTH IDAHO COLLEGE FOR THE USE OF MEMORIAL FIELD FOR SOFTBALL ACTIVITIES.

STAFF REPORT: Recreation Superintendent Adam Rouse noted that the Parks Department Recreation Division has long collaborated with North Idaho College (NIC), and this agreement formally establishes NIC's use of Memorial Field for softball. The Memorandum of Understanding

(MOU) creates a clear, three-year structure with annual payments to the City of \$4,000 in 2026, \$4,200 in 2027, and \$4,410 in 2028, with future renewals including a 5% annual increase. The agreement has no cost to the City and aligns with fee practices used in other Parks & Recreation partnerships. Formalizing this arrangement ensures consistency, provides renewal options, and documents the ongoing partnership. Mr. Rouse recommends Council approve the MOU with NIC for the continued use of Memorial Field for softball activities.

MOTION: Motion by Gabriel, seconded by Miller to adopt **Resolution No. 26-014**, Approving a Memorandum of Understanding with North Idaho College for Use of Memorial Field for Softball Activities for a term of 3 years.

ROLL CALL: Wood Aye; Evans Aye; Miller Aye; Gabriel Aye; Sheckler Aye; English Aye.
Motion carried

COUNCIL BILL NO. 26-1000

AN ORDINANCE OF THE CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO, REPEALING COEUR D'ALENE MUNICIPAL CODE CHAPTER 2.66 ENTITLED PARKING COMMISSION; AND AMENDING COEUR D'ALENE MUNICIPAL CODE SECTION 4.15.040 TO CLARIFY THAT THE HOURLY FEE MUST BE PAID OR A MONTHLY PARKING PERMIT MUST BE OBTAINED IN ADVANCE TO PARK IN CITY FACILITIES REQUIRING A FEE, TO REMOVE THE REQUIREMENT TO DISPLAY PARKING PASSES, TO CLARIFY THAT PAYMENT OR A PERMIT IS REQUIRED AT ALL TIMES, AND TO MAKE HOUSEKEEPING CHANGES; REPEALING ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR THE PUBLICATION OF A SUMMARY OF THIS ORDINANCE AND AN EFFECTIVE DATE THEREOF.

STAFF REPORT: City Administrator Troy Tymesen explained that the City's Parking Commission, created in 2005 to analyze parking needs, educate the public, address complaints and appeals, and make policy recommendations, has been largely unable to function due to chronic lack of quorum, meeting only twice with a quorum in the past two years and failing to convene as scheduled in 2025. Meanwhile, all its responsibilities are being handled effectively by City staff and Diamond Parking, which enforces parking regulations, manages collections, responds to complaints, and coordinates parking issues. Mr. Tymesen outlined improvements that have reduced complaints and appeals, including the introduction of courtesy tickets, clearer enforcement of the 300-foot movement requirement through GPS technology, and long-term management support from Diamond Parking. Additional progress includes retiring outdated kiosks, eliminating garage gates, and transitioning permits to license-plate-based systems, which have simplified operations and reduced problems. He noted that while the Parking Commission has become inactive, parking management remains strong through coordination among City Administration, Diamond Parking, and the Downtown Association. Because the Commission is no longer meeting or performing its intended role, staff recommend dissolving it. Related amendments to Municipal Code § 4.15.040 would clarify parking requirements, including that hourly or monthly permits are required in City facilities (except City Hall and the Library), that electronic tracking replaces the need to display permits, and that parking fees apply at all times, including weekends and after 6:00 p.m. The

revisions also remove outdated monthly payment deadlines and make minor housekeeping updates. Mr. Tymesen emphasized there is no financial impact associated with these changes and suggested that, although parking challenges remain, the Council could consider future efforts such as updating the 2016 downtown parking plan.

DISCUSSION: Councilmember Wood asked whether, with the Parking Commission's duties now handled by Diamond Parking, the Downtown Association, and city staff, the current appeal process remains fair and balanced. Mr. Tymesen responded that the system has significantly improved due to technology, explaining that Diamond Parking conducts the initial review and can easily resolve issues such as incorrect license plate entries when payment was actually made. He noted that modern software accurately verifies plate numbers, allowing most errors to be corrected without escalation, and stated he has not seen an appeal in months, reflecting a major improvement from past practices.

MOTION: Motion by Evans, seconded by Miller, to dispense with the rule and read **Council Bill No. 26-1000** once by title only.

ROLL CALL: Evans Aye; Miller Aye; Gabriel Aye; Sheckler Aye; English Aye; Wood Aye.
Motion carried.

MOTION: Motion by Evans, seconded by Miller, to adopt **Council Bill 25-1000**.

ROLL CALL: Evans Aye; Miller Aye; Gabriel Aye; Sheckler Aye; English Aye; Wood Aye.
Motion carried.

EXECUTIVE SESSION: MOTION: Motion by Wood, seconded by Miller to enter into Executive Session Pursuant to Idaho Code § 74-206(1) (a) and (f) To consider hiring a public officer, employee, staff member or individual agent, wherein the respective qualities of individuals are to be evaluated in order to fill a particular vacancy or need; and to communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated.

ROLL CALL: Miller Aye; Gabriel Aye; Sheckler Aye; English Aye; Wood Aye; Evans Aye.
Motion carried.

The Council entered into Executive Session at 8:01 p.m. Those present were the Mayor, City Council, City Administrator, and City Attorney. Council exited Executive Session at 8:25 p.m.

RESOLUTION NO. 26-015

A RESOLUTION OF THE CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO, APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH RONALD G. JACOBSON TO PERFORM CITY ADMINISTRATOR DUTIES.

STAFF REPORT: Mayor Gookin noted that Mr. Tymesen's upcoming retirement on February 20, 2026, will leave the City Administrator position vacant, and the recruitment process for a

permanent replacement has not yet begun. To maintain continuity, Mayor Gookin proposed appointing Ron Jacobson as interim City Administrator. The contract sets compensation at \$14,500 per month and would not include medical and PERSI benefits. Mr. Jacobson has requested his service conclude by end of June 2026, by which time a permanent City Administrator is expected to be in place. His 20 years of municipal leadership experience in Post Falls provides immediate stability, strong regional relationships, and the ability to step into the role with minimal disruption to city operations. Without this appointment, the City Clerk and City Attorney would assume the duties on top of their existing workloads and would receive extra compensation. Mayor Gookin stated that this action to recommend Mr. Jacobson as interim City Administrator is not motivated by budget savings. The start date of the contract will be amended from February 17 to February 13, 2026 to allow Mr. Jacobson to participate in the interviews for Police Chief and Fire Chief.

DISCUSSION: Councilmember Sheckler asked Mr. Adams whether absorbing City Administrator duties would affect the quality of legal representation given existing staffing shortages. Mr. Adams responded that the prosecutor's office is currently short-staffed, and the civil division has maintained the same staffing level for four years, noting that while response times might slow if he assumed administrator duties, city operations and legal compliance would not be impaired. Councilmember Sheckler then asked Mr. Tymesen how ongoing negotiations might be affected without a dedicated City Administrator. Mr. Tymesen stated that both the City Attorney and City Clerk are exceptional but recommended beginning the recruitment for a full-time administrator, emphasizing the importance of having a full-time "captain of the team" during employee contract negotiations.

Councilmember Evans expressed concerns about the budget impact, noting that a recent retirement incentive was passed with the goal of salary savings, and this contract chips away at those potential savings. She mentioned having a great conversation with Mr. Jacobson last week and encouraged him to apply for the full-time position. She noted that two current employees have the responsibilities in their job descriptions and is confident they can cover the duties during recruitment a full-time City Administrator.

Councilmember Gabriel asked about the timeline for opening the recruitment process for the City Administrator position and Mayor Gookin replied that the Human Resources Department is already busy with the Police and Fire recruitments but is also working on the City Administrator recruitment as a top priority. He added that the contract with Mr. Jacobson could terminate as soon as the recruitment is done.

Councilmember Miller questioned the value of appointing an interim City Administrator. She noted that existing staff can perform the duties, as they fall within their job descriptions, and the administrative budget includes up to \$50,000 for temporary clerical support if needed. She expressed concern that onboarding an interim would be inefficient and duplicative, as staff would need to train Mr. Jacobson and then repeat the process for the permanent Administrator. She further stated that an interim would lack the institutional knowledge and "oral history" of the City and added that staff in other departments are cross-trained and can be reassigned to assist if workloads become burdensome.

Councilmember Wood noted that the position is already budgeted and that hiring an interim would result in savings because the interim would not receive benefits and would be paid at a mid-range salary compared to the outgoing City Administrator. She emphasized that this is the most important position in the City and should not be distributed among internal staff, stating that one person should be responsible for making final decisions. She added that the City has successfully hired from Post Falls in the past and that Mr. Jacobson has the experience and knowledge to transition smoothly and work effectively with staff and the new Mayor would learn a lot from him. She expressed strong support for approving the contract.

Mayor Gookin stated that while there are some budget savings, that is not the motivation for the recommendation. He noted that high-level administrators like Mr. Jacobson typically require only a day or two of onboarding. He emphasized that the City Administrator is an employee of the Mayor, and it is the Mayor's decision to appoint an interim. He observed daily how busy staff are and explained that the City Administrator manages a full workload of meetings, negotiations, and department head check-ins. He argued that dividing these duties between two employees would be inefficient and hinder his ability to perform his responsibilities. Mayor Gookin stated that his preference is to move forward with an interim appointment to ensure uninterrupted city services.

Councilmember Sheckler asked how disagreements between the City Clerk and the City Attorney would be resolved if there were no City Administrator to make final decisions. Mayor Gookin responded that he preferred to have an interim City Administrator to serve as a single point of contact and handle those responsibilities. He stated that without an interim, administrative duties would be divided between the City Clerk and City Attorney. Mr. Adams added that if two individuals were acting in that role and a disagreement arose, the Mayor would make the final decision.

Councilmember Miller expressed appreciation for the Mayor's passionate drive for this appointment. She stated that there is no current crisis, election, or contract negotiation, and that a procedure is in place for existing staff to cover the duties. She felt that an interim could add chaos and that the team should "tighten up" and focus on getting a permanent City Administrator hired sooner. Councilmember Wood stated the Mayor has passionately asked for support and that the Council should support his request for an Interim Administrator. Councilmember Gabriel stated that it was appropriate to have this discussion, as it is the Council's responsibility to consider these matters. He thanked staff for their willingness to step in but expressed concern about placing additional burdens on them, noting it would be unfair. Councilmember English added that he supports the Mayor's reasonable request, emphasizing that there cannot be two individuals making final decisions and that a City Administrator is needed to provide that authority.

MOTION: Motion by Wood seconded by Sheckler to adopt **Resolution No. 26-015**, Approving a Professional Services Agreement with Ronald G. Jacobson to perform City Administrator duties, starting February 13, 2026.

ROLL CALL: Gabriel Aye; Sheckler Aye; English Aye; Wood Aye; Evans No; Miller No.
Motion carried.

ADJOURNMENT: Motion by Wood, seconded by Evans, that there being no other business, this meeting be adjourned. **Motion carried.**

The meeting ended at 8:50 p.m.

Daniel K. Gookin, Mayor

ATTEST:

Jo Anne Mateski
Executive Assistant



**City of Coeur d'Alene
Cash and Investments
1/31/2026**

Description		Balance
U.S. Bank		
Checking Account	\$	63,565
Checking Account		94,138
Checking Account		10,209,228
Investment Account - Police Retirement		256,392
Investment Account - Cemetery Perpetual Care Fund		1,316,659
Idaho State Investment Pool		
State Investment Pool Account		60,499,131
State Investment Pool Account - Bond Proceeds		9,460,720
Spokane Teacher's Credit Union		
Certificate of Deposit		5,100,863
Numerica Credit Union		
Certificate of Deposit		10,791,229
Money Market		17,167,843
Cash on Hand		
Treasurer's Change Fund		1,350
Total		\$ 114,961,116

I hereby swear under oath that the amounts reported above, on the cash basis are true and correct to the best of my knowledge.

Katharine Ebner, Finance Director, City of Coeur d'Alene, Idaho



CITY OF COEUR D'ALENE

Treasurer's Report of Cash and Investment Transactions

FUND NAME	BALANCE 12/31/25	RECEIPTS	DISBURSEMENTS	BALANCE 1/31/26	1/31/2025
<u>General-Designated</u>	\$ 3,233,968	\$ 279,211	\$ 82,460	3,430,718	\$ 4,378,224
<u>General-Undesignated</u>	5,980,771	36,932,615	24,039,172	18,874,213	18,267,598
<u>Special Revenue:</u>					
Library	(360,805)	1,103,476	140,967	601,705	454,318
CDBG	(62,313)	86,295	32,248	(8,266)	(7,703)
Cemetery	(47,238)	18,600	33,295	(61,933)	87,676
Parks Capital Improvements	1,883,360	43,984	13,659	1,913,686	1,175,266
Impact Fees	9,289,643	291,102	-	9,580,745	7,210,814
Annexation Fees	1,043,895	3,345	-	1,047,240	12,048
American Recovery Plan	-	-	-	-	1,857,213
Cemetery P/C	1,341,368	5,390	1,530	1,345,228	1,258,712
Jewett House	160,313	8,314	3,446	165,182	110,491
Street Trees / Reforestation	156,558	4,402	20,816	140,143	178,863
Public Art Fund	42,898	137	8,926	34,109	71,474
Public Art Fund - ignite	441,706	1,415	-	443,121	412,888
Public Art Fund - Maintenance	188,317	603	38	188,883	182,585
<u>Debt Service:</u>					
2015 G.O. Bonds	188,612	956,283	330,566	814,330	609,074
<u>Capital Projects:</u>					
Street Projects	3,053,362	56,126	30,020	3,079,468	5,953,720
2025 Fire Department Bond	9,412,216	30,462	40,754	9,401,923	-
Riverstone Mill Site Project	-	-	-	-	-
<u>Enterprise:</u>					
Street Lights	80,207	69,203	71,062	78,348	69,165
Water	4,182,202	445,003	409,340	4,217,865	4,327,667
Water Capitalization Fees	8,251,021	124,730	-	8,375,751	6,423,026
Wastewater	24,847,751	1,427,642	1,002,268	25,273,126	20,819,517
Wastewater-Capital Reserve	6,696,000	-	-	6,696,000	6,696,000
WWTP Capitalization Fees	12,344,348	398,037	-	12,742,385	6,518,912
WW Property Mgmt	72,766	-	-	72,766	72,766
Sanitation	880,063	702,847	684,563	898,347	691,942
Public Parking	2,345,933	121,632	16,995	2,450,570	1,443,472
Drainage	842,031	98,298	70,448	869,880	1,113,823
Wastewater Debt Service	722,514	2,698	-	725,212	688,601
<u>Fiduciary Funds:</u>					
Kootenai County Solid Waste Billing	306,980	328,446	-	635,426	252,979
KCEMSS Impact Fees	2,904	7,780	-	10,684	6,864
Police Retirement	442,737	78,426	12,672	508,491	494,848
Sales Tax	2,667	2,608	2,666	2,609	1,705
BID	398,017	5,513	-	403,530	397,650
Homeless Trust Fund	961	524	-	1,485	435
City Employee - Fundraised for Events	8,146	-	-	8,146	-
GRAND TOTAL	\$ 100,815,959	\$ 43,635,148	\$ 27,047,912	114,961,115	\$ 92,232,637

I hereby swear under oath that the amounts reported above, on the cash basis are true and correct to the best of my knowledge.

Katharine Ebner

Katharine Ebner, Finance Director, City of Coeur d'Alene, Idaho



CITY OF COEUR D'ALENE
BUDGET STATUS REPORT
FOUR MONTHS ENDED
January 31, 2026

FUND OR DEPARTMENT	TYPE OF EXPENDITURE	ORIGINAL BUDGET	SPENT THROUGH	PERCENT EXPENDED
Mayor/Council	Personnel Services	277,659	84,473	30%
	Services/Supplies	9,150	1,766	19%
Administration	Personnel Services	257,089	83,031	32%
	Services/Supplies	2,590	1	0%
Finance	Personnel Services	882,574	275,943	31%
	Services/Supplies	1,031,103	527,583	51%
Municipal Services	Personnel Services	1,897,474	564,639	30%
	Services/Supplies	1,176,287	593,899	50%
	Capital Outlay			
Human Resources	Personnel Services	406,714	130,031	32%
	Services/Supplies	141,405	39,744	28%
Legal	Personnel Services	1,371,251	385,759	28%
	Services/Supplies	76,000	20,519	27%
Planning	Personnel Services	771,180	244,622	32%
	Services/Supplies	43,200	13,350	31%
	Capital Outlay	-		
Building Maintenance	Personnel Services	647,043	132,586	20%
	Services/Supplies	261,950	89,499	34%
	Capital Outlay	20,000		0%
Police	Personnel Services	18,993,740	6,034,883	32%
	Services/Supplies	2,121,325	475,874	22%
	Capital Outlay	350,500	141,822	40%
Fire	Personnel Services	13,884,452	5,161,539	37%
	Services/Supplies	1,159,340	297,748	26%
	Capital Outlay	-	-	
General Government	Services/Supplies	70,810	886	1%
	Capital Outlay			
Police Grants	Personnel Services	567,458	177,932	31%
	Services/Supplies	-	-	
	Capital Outlay	-	-	
Streets	Personnel Services	3,771,643	1,152,896	31%
	Services/Supplies	3,104,350	458,087	15%
	Capital Outlay	140,000	62,150	44%

FUND OR DEPARTMENT	TYPE OF EXPENDITURE	ORIGINAL BUDGET	SPENT THROUGH	PERCENT EXPENDED
Parks	Personnel Services	2,292,543	568,136	25%
	Services/Supplies	796,350	174,771	22%
	Capital Outlay	170,000	85,700	50%
Recreation	Personnel Services	678,589	197,255	29%
	Services/Supplies	160,250	18,819	12%
Building Inspection	Personnel Services	1,124,512	376,092	33%
	Services/Supplies	55,536	10,971	20%
	Capital Outlay	-	-	
Total General Fund		58,714,062	18,583,005	32%
Library	Personnel Services	1,699,077	476,573	28%
	Services/Supplies	231,000	87,002	38%
	Capital Outlay	210,000	34,769	17%
CDBG	Personnel Services	114,379	35,508	31%
	Services/Supplies	228,592	60,053	26%
Cemetery	Personnel Services	183,493	90,846	50%
	Services/Supplies	147,927	35,639	24%
	Capital Outlay	35,000	-	0%
Impact Fees	Services/Supplies	-	-	
Annexation Fees	Services/Supplies	580,000	-	0%
Parks Capital Improvements	Capital Outlay	781,100	71,528	9%
Cemetery Perpetual Care	Services/Supplies	19,700	16,707	85%
Jewett House	Services/Supplies	33,115	8,826	27%
Street Trees	Services/Supplies	137,000	38,659	28%
Public Art Fund	Services/Supplies	201,000	34,907	17%
		4,601,383	991,017	22%
Debt Service Fund		1,791,067	310,817	17%
2025 Fire Bond Expenditures		16,336,161	6,271,915	
Atlas - Kathleen to Newbrook	Capital Outlay	-		
Traffic Calming	Capital Outlay	40,000	-	0%
Public Transit Sidewalk Accessibility	Capital Outlay	-	-	
Ramsey Road Rehabilitation	Capital Outlay	-		
15th Street	Capital Outlay	2,300,000	-	0%
LHTAC Pedestrian Safety	Capital Outlay	-	-	
Atlas Waterfront Project	Capital Outlay	-	-	

FUND OR DEPARTMENT	TYPE OF EXPENDITURE	ORIGINAL BUDGET	SPENT THROUGH	PERCENT EXPENDED
Wilbur / Ramsey Project	Capital Outlay	-	28,943	
Government Way	Capital Outlay	100,000	1,590	2%
LaCrosse Ave. Improvements	Capital Outlay	-		
		2,440,000	30,532	1%
Street Lights	Services/Supplies	883,820	196,212	22%
Water	Personnel Services	3,179,931	919,450	29%
	Services/Supplies	5,961,714	605,159	10%
	Capital Outlay	7,309,590	350,084	5%
Water Capitalization Fees	Services/Supplies	3,220,000	-	0%
Wastewater	Personnel Services	3,387,820	1,114,579	33%
	Services/Supplies	8,978,571	955,114	11%
	Capital Outlay	10,926,000	199,555	2%
	Debt Service	5,542,989	518,829	9%
WW Capitalization	Services/Supplies	5,350,000	-	0%
WW Property Management	Services/Supplies	-		
Sanitation	Services/Supplies	5,625,199	1,343,262	24%
Public Parking	Services/Supplies	1,759,020	113,595	6%
	Capital Outlay	75,000		0%
Drainage	Personnel Services	253,798	83,105	33%
	Services/Supplies	1,358,154	156,711	12%
	Capital Outlay	640,000	184,148	29%
Total Enterprise Funds		64,451,606	6,739,804	10%
Kootenai County Solid Waste		3,270,000	664,002	20%
KCEMSS Impact Fees		55,000	8,634	16%
Police Retirement		149,000	51,024	34%
Business Improvement District		131,200	100,000	76%
Homeless Trust Fund		6,000	1,576	26%
City Employee - Fundraised for Events		-	80	
Total Fiduciary Funds		3,611,200	825,316	23%
TOTALS:		151,945,479	33,752,407	22%

I hereby swear under oath that the amounts reported above, on the cash basis are true and correct to the best of my knowledge.

Katharine Ebner, Finance Director, City of Coeur d'Alene, Idaho

**CERTIFICATE OF TRANSFER
CEMETERY LOT**

For good and sufficient consideration, receipt of which is hereby acknowledged,
Shirley Shibley _____ (the "Transferor") does hereby
transfer and convey to **Darin Shibley** _____ (the
"Transferee") the following lot(s) in the **Forest** _____ Cemetery:

Section(s) **RIV** _____, Block(s) **H** _____,
Niche(s) _____, Lot(s) **215** _____

according to the plat thereof, now on file and of record in the office of the Kootenai County
Recorder, state of Idaho.

This Certificate vests in the Transferee, and his or her heirs or assigns, a right in fee simple
to said lot(s) for the sole purpose of interment, under the ordinances and regulations adopted by
the City Council as authorized by Idaho Code § 50-320.

DATED this ____ day of _____, 20__.

By _____
Transferor

STATE OF IDAHO)
) ss.
County of Kootenai)

On this ____ day of _____, 202__, before me, a Notary Public, personally appeared _____ and _____ known to me to be the person(s) who executed the foregoing instrument and acknowledged to me that he executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Notarial Seal the day and year in this certificate first above written.

Notary Public for Idaho
Residing at _____
My Commission expires: _____

**CERTIFICATE OF TRANSFER
CEMETERY LOT**

For good and sufficient consideration, receipt of which is hereby acknowledged,
Shirley Shibley (the "Transferor") does hereby
transfer and convey to Darin Shibley (the
"Transferee") the following lot(s) in the Forest Cemetery:
Section(s) RIV, Block(s) H,
Niche(s) _____, Lot(s) 215

according to the plat thereof, now on file and of record in the office of the Kootenai County
Recorder, state of Idaho.

This Certificate vests in the Transferee, and his or her heirs or assigns, a right in fee simple
to said lot(s) for the sole purpose of interment, under the ordinances and regulations adopted by
the City Council as authorized by Idaho Code § 50-320.

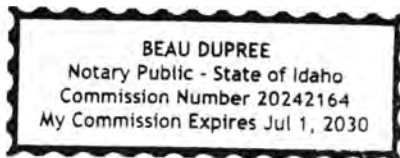
DATED this 6 day of February, 2026.

By Shirley M. Shibley
Transferor

STATE OF IDAHO)
) ss.
County of Kootenai)

On this 6 day of February, 2026, before me, a Notary Public, personally appeared Shirley Shibley and _____ known to me to be the person(s) who executed the foregoing instrument and acknowledged to me that he executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Notarial Seal the day and year in this certificate first above written.



Beau Dupree

Notary Public for Idaho
Residing at 1026 E Polston Ave Post Falls, ID
My Commission expires: 07/01/2030

CERTIFICATE OF TRANSFER, CEMETERY LOT - 2



City of Coeur d'Alene

Municipal Services
Department

City Hall, 710 E. Mullan Avenue
Coeur d'Alene, Idaho 83814
(208)769-2229
ksetters@cdaid.org

OUTDOOR EATING FACILITY ENCROACHMENT APPLICATION

Valid March 17 – October 31 Annually

New applications or renewals with changes will be submitted to City Clerk for approval.
Payments are due with the application.

Please mark the appropriate seating location below:

☐ Seating on Private Property

☒ Seating on Public Right of Way
Encroachment Permit and additional insurance required

Name of Eating Establishment: Twigs Bistro

Applicant's Name: Twigs CDA, LLC

Phone Number: 509-466-4800

Contact Person: Trevor Blackwell

Phone Number: 509-466-4800

Cell Phone: 509-216-3351

Email: office@twigsbistro.com

Physical Address: 101 E Front Avenue

City/State/Zip: Coeur d'Alene ID, 83814

Mailing Address: 401 E Farwell Rd

City/State/Zip: Spokane, WA 99218

What address should be used for legal notices: 401 E Farwell Rd, Spokane WA 99218

Is this a home address? Yes ☐ No ☒

Completed Application
Change in ownership or type of use?

☒ New
☐ No

☐ Renewal
☐ Yes

Please specify _____

Do you hold a current State of Idaho
Kootenai County and City of CDA alcohol license?

☐ No

☒ Yes

If yes, on your State of Idaho alcohol license
do you have a restaurant designation?

☐ No

☒ Yes

Is anyone under the age of 21 allowed in the area inside
your establishment where alcohol is served?

☐ No

☒ Yes

What hours/days is the full menu available? Start 11am End 10pm Days 7 Days/Week

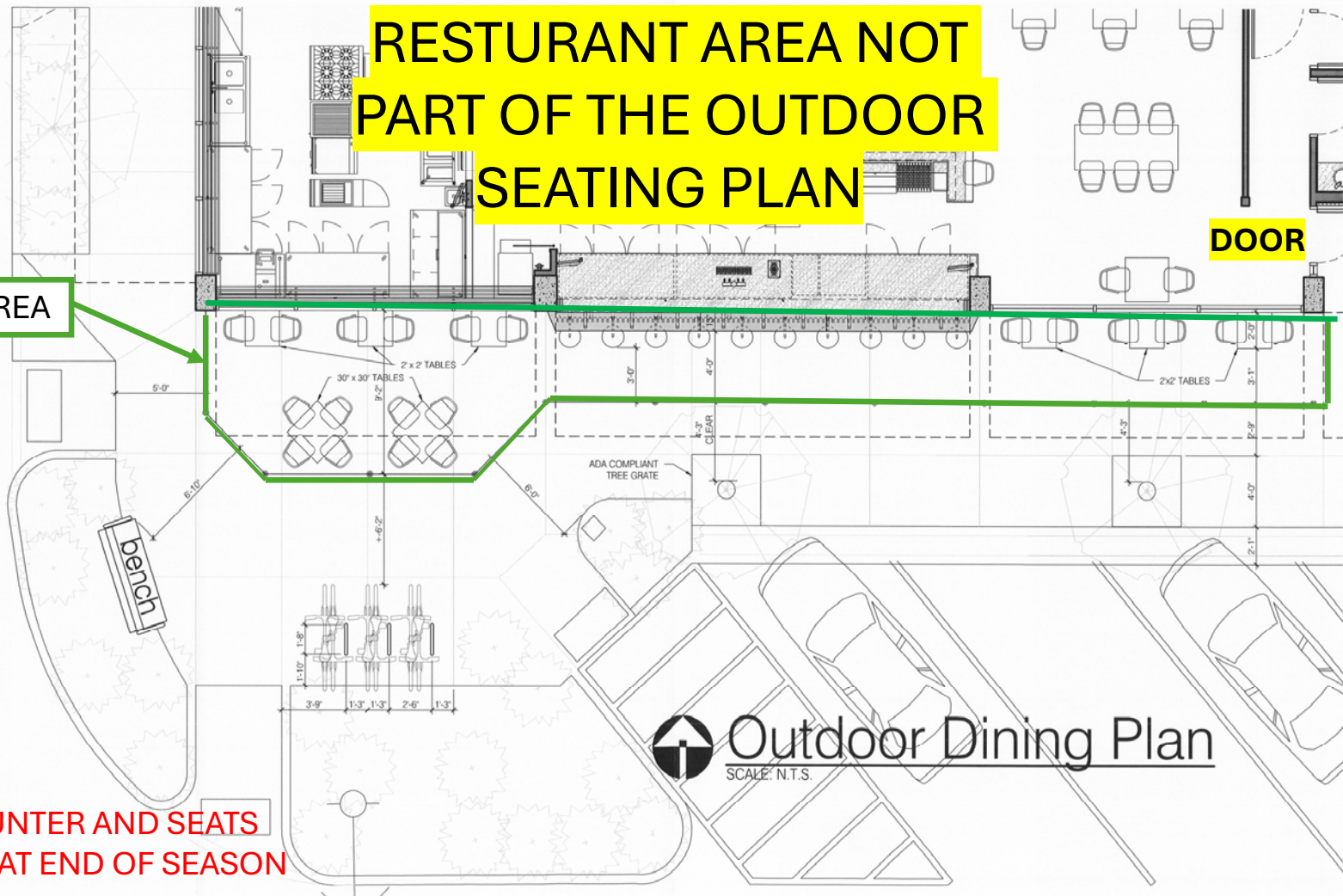
Please supply a proposed site/seating plan, which is subject to approval and includes the following:

- ☒ Show table sizes and chair placement, distance from building (side street 24" tables maximum).
- ☒ Show distance to any tree, grate, bench, light post, bicycle rack, news rack, etc.
- ☒ What is width of sidewalk from property line to curb?
- ☐ Please show location of refuse receptacle and disposal of cigarette remains.
- ☒ If within the City sidewalk or City property, provide a Certificate of Liability Insurance naming the City as additional insured (\$500,000.00).

RESTURANT AREA NOT
PART OF THE OUTDOOR
SEATING PLAN

DOOR

SEATING AREA



BAR COUNTER AND SEATS
REMOVED AT END OF SEASON

RESOLUTION NO. 26-016

A RESOLUTION OF THE CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO, APPROVING A QUITCLAIM DEED FROM IGNITE CDA TO THE CITY FOR PROPERTY LOCATED IN A PORTION OF TRACT 2 OF ATLAS WATERFRONT FIRST ADDITION, APPROVING THE LOWEST QUOTE OF, AND AGREEMENT WITH, DANA SAFETY SUPPLY FOR THE UPFITTING OF SIX (6) CHEVY TAHOE VEHICLES BY, AND RATIFICATION OF THE PURCHASE OF A USED 2024 CATERPILLAR 903 COMPACT WHEEL LOADER FROM WESTERN STATES CAT.

WHEREAS, it has been recommended that the City of Coeur d'Alene take the actions listed below, pursuant to the terms and conditions set forth in the documents attached hereto as Exhibits "A" through "C" and by reference made a part hereof as summarized as follows:

- A) Acceptance of a Quitclaim Deed from ignite cda to the City for property located at portion of Tract 2 of Atlas Waterfront First Addition recorded in Book L of Plats, Page 519, records of Kootenai County;
- B) Approval of the lowest quote of, and agreement with, Dana Safety Supply for the upfitting of six (6) Chevy Tahoe vehicles to include three (3) for Command staff; one (1) for Swat/Patrol; and two (2) for Patrol by, in an amount not to exceed \$146,274.08 for the Police Department;
- C) Ratification of the purchase of a used 2024 Caterpillar 903 Compact Wheel Loader from Western States CAT in the amount of \$70,000.00 for the Streets Department;

AND,

WHEREAS, it is deemed to be in the best interests of the City of Coeur d'Alene and the citizens thereof to take such actions.

NOW, THEREFORE,

BE IT RESOLVED by the Mayor and City Council of the City of Coeur d'Alene that the City take the actions as set forth in substantially the form attached hereto as Exhibits "A" through "C" and incorporated herein by reference, with the provision that the Mayor, City Administrator, and City Attorney are hereby authorized to modify any documents related to the actions, so long as the substantive elements of the actions remain intact.

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and they are hereby authorized to execute any agreements or other documents as may be required on behalf of the City.

DATED this 17th day of February, 2026.

Daniel K. Gookin, Mayor

ATTEST:

Renata McLeod, City Clerk

Motion by , Seconded by , to adopt the foregoing resolution.

ROLL CALL:

COUNCIL MEMBER EVANS	Voted
COUNCIL MEMBER MILLER	Voted
COUNCIL MEMBER SHECKLER	Voted
COUNCIL MEMBER ENGLISH	Voted
COUNCIL MEMBER GABRIEL	Voted
COUNCIL MEMBER WOOD	Voted

was absent. Motion .

Recording Requested By and
When Recorded Return to:

City of Coeur d'Alene
710 E. Mullan Avenue
Coeur d'Alene, ID 83814

SPACE ABOVE THIS LINE FOR RECORDER'S USE ONLY

QUITCLAIM DEED

FOR VALUE RECEIVED, the receipt and sufficiency of which is hereby acknowledged, Coeur d'Alene Urban Renewal Agency, dba ignite cda (formerly Coeur d'Alene Urban Renewal Agency, dba Lake City Development Corporation, a/k/a Lake City Development Corporation), an independent public body corporate and politic of the State of Idaho ("**Grantor**"), does hereby grant, bargain, sell and convey unto the City of Coeur d'Alene, Kootenai County, Idaho, whose address is 710 E. Mullan Avenue, Coeur d'Alene, ID, 83814 ("**Grantee**"), all of Grantor's right, title and interest in the following described premises (the "**Property**"), more particularly described in **Exhibit "A,"** and depicted on **Exhibit "B"** attached hereto and incorporated herein by reference.

TOGETHER WITH all right, title and interest which Grantor now has or may hereafter acquire in the buildings, structures, improvements, rights of way, easements, tenements, hereditaments, water rights and appurtenances thereunto belonging, reversion and reversions, remainder and remainders, rents, issues and profits thereof.

TO HAVE AND TO HOLD the same unto the Grantee and to Grantee's successors and assigns forever.

IN WITNESS WHEREOF, Grantor has hereunto set his hand the ____ day of _____, 2026.

GRANTOR:

COEUR D'ALENE URBAN RENEWAL
AGENCY, dba ignite cda, an independent public
body corporate and politic

By: _____
Scott Hoskins, Chair

[illegible]

On this ____ day of _____, 2026, before me, the undersigned, a Notary Public in and for said state, personally appeared Scott Hoskins, known or identified to me to be the Chair of the Coeur d’Alene Urban Renewal Agency, dba ignite cda, an independent public body corporate and politic, the entity that executed the within instrument or the person who executed the instrument on behalf of said entity, and acknowledged to me that such entity executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

Notary Public for Idaho
Residing at _____
My commission expires _____

EXHIBIT A

That portion of Tract 2 of Atlas Waterfront First Addition recorded in Book L of Plats, Page 519, records of Kootenai County, Idaho described as follows:

BEGINNING at the westernmost corner of said Tract 2;

Thence, along the northwesterly line of said Tract 2, N 62°26'46" E a distance of 41.32 feet to the southernmost corner of Lot 6, Block 13 of said Plat;

Thence, continuing along said northwesterly line, N 62°26'46" E a distance of 12.15 feet to the beginning of a non-tangent curve to the right with a radius of 300.50 feet;

Thence, along said curve through an arc length of 157.64 feet, through a central angle of 30°03'24", a chord bearing of S 21°26'12" E and a chord distance of 155.84 feet to the beginning of a non-tangent curve to the left with a radius of 572.50 feet;

Thence, along said curve and the southwesterly line of said Tract 2 through an arc length of 159.79 feet, through a central angle of 15°59'32", a chord bearing of N 40°56'17" W and a chord distance of 159.28 feet to the **POINT OF BEGINNING**;

Containing 4,623 square feet or 0.106 acres, more or less.

EXHIBIT B

See attached.

ACCEPTANCE OF QUITCLAIM DEED

This is to certify that the interest in real property conveyed by Quitclaim Deed dated the ____ day of _____, 2026, from Coeur d'Alene Urban Renewal Agency, dba ignite cda, an independent public body corporate and politic of the State of Idaho, is hereby accepted by the City of Coeur d'Alene, a municipal corporation of the State of Idaho, as Grantee thereunder. The Grantee consents to recordation of the Quitclaim Deed, and by its execution of this Acceptance of Quitclaim Deed agrees to the terms and conditions set forth in said Quitclaim Deed.

Grantee:

CITY OF COEUR D'ALENE, KOOTENAI
COUNTY, IDAHO

By: _____
Dan Gookin, Mayor

Attest:

By: _____
Renata McLeod, City Clerk

STATE OF IDAHO)
) ss.
County of Kootenai)

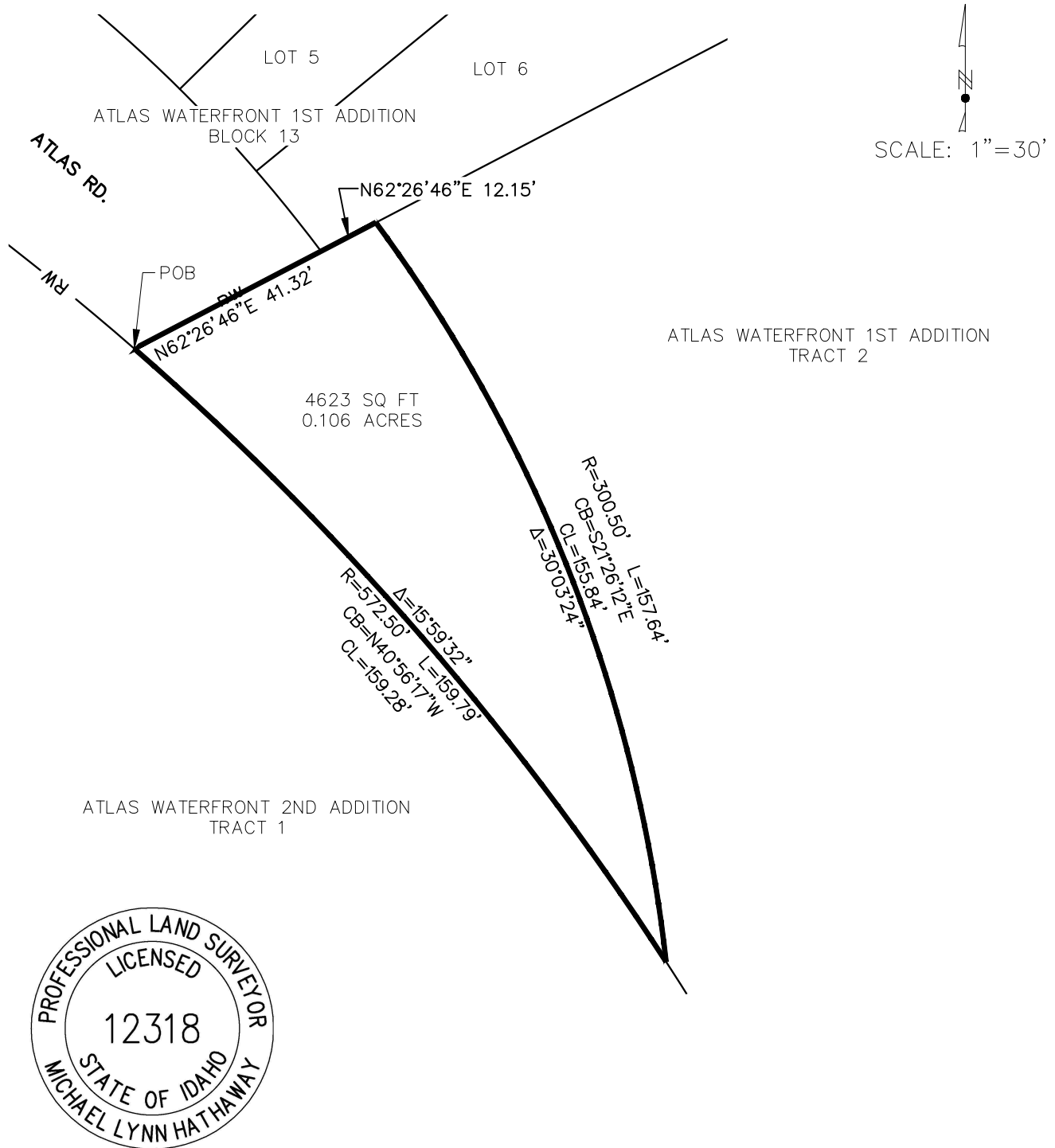
On this _____ day of _____, 2026, before me, the undersigned, a Notary Public in and for said state, personally appeared Dan Gookin and Renata McLeod, known or identified to me to be the Mayor and City Clerk, respectively, of the City of Coeur d'Alene, Kootenai County, Idaho, the entity that executed the within instrument or the persons who executed the instrument on behalf of said entity, and acknowledged to me that such entity executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

Notary Public for Idaho
Residing at _____
My commission expires _____

QUITCLAIM DEED – Acceptance Page

EXHIBIT B
A PORTION OF TRACT 2 OF ATLAS WATERFRONT FIRST ADDITION LOCATED IN THE
NORTHEAST QUARTER AND THE NORTHWEST
QUARTER OF SECTION 10, TOWNSHIP 50 NORTH, RANGE 4 WEST,
BOISE MERIDIAN, CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO





PERSONAL PROPERTY & SERVICES PRICE REASONABLENESS FORM

To: Finance Department

From: Lt. Bill Tilson Jr.

Date: 2/4/26

Required Action: Complete for procurements of:

- Any titled or rolling stock for not more than \$50,000;
- Property with a useful life of one year and more that cost between \$20,000 - 50,000
- All property between \$50,000 and \$100,000;

Personal property or Service Description: Upfitting 6 Tahoes to include 3 for command, 1 swat/patrol, and 2 patrol.

Purchase in financial plan? Yes ☒ No ☐ If yes, budget amount in financial plan - \$ (6502) \$383,000

If non-budgeted – Date Council approved: _____

Competitive Quotes Obtained:

1st vendor name and price: DANA Safety Supply: \$146,274.08

2nd vendor name and price: CW Upfitters: \$251,528.64

3rd vendor name and price: Premier Vehicle Installation: \$164,507.79

If Competitive Quotes not obtained, provide Price Reasonableness Analysis: _____

Vendor Awarded: Dana Safety Date: 2/4/26

New vendor to the City? Yes ☐ No ☒ If yes, attach a completed W-9

Department Head Signature: _____

Department: Police

Date: 2/4/26

Comptroller Approval Signature: _____

DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0045

Sales Quote No.	598111-E
Customer No.	COEURPD

Bill To
COEUR D' ALENE POLICE DEPTPARTMENT 3818 SCHREIBER WAY COEUR D' ALENE, ID 83815

Ship To
COEUR D' ALENE POLICE DEPTPARTMENT 3818 SCHREIBER WAY COEUR D' ALENE, ID 83815

Contact: KEVINN SMITH
Telephone: 208-666-5734
E-mail: k.smith@cdaid.org

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Telephone: 208-666-5734
E-mail: k.smith@cdaid.org

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/15/25	UPS GROUND FREIGHT			QUOTED FREIGHT		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
0	0	N	INFO VEHICLE INFORMATION Warehouse: MT			0.0000	0.00
1	1	Y	2026 CHEVY TAHOE VIN# TBD EVP EMERGENCY VEHICLE PACKAGE Warehouse: MT			0.0000	0.00
0	0	N	INFO FRONT OF VEHICLE Warehouse: MT			0.0000	0.00
1	1	Y	BK2168TAH25 SMC PB450L4 ALUM BUMPER MPOWER, 25 TAHOE Warehouse: MT			825.3000	825.30
1	1	Y	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: MT			195.0000	195.00
1	1	Y	100J series composite speaker w/ universal bail brkt-100 watt ETSSVBK18 SOI 100 SERIES SPEAKER BRACKET KIT (18) Warehouse: MT			35.5000	35.50

Print Date	02/03/26
Print Time	05:32:10 PM
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10/15/25	UPS GROUND FREIGHT			QUOTED FREIGHT		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	ETSKLF101 SOI LOW FREQUENCY AFTERSHOCK SIREN W/1 SPEAKERS Warehouse: MT LF Aftershock Siren System, includes: 100 Watt Speaker, 200 Watt Amplifier and Universal Bracket			502.0000	502.00
1	1	Y	ETSSLFVBK14 SOI 2021 TAHOE AFTERSHOCK PASS SIDE SPKR BKT Warehouse: MT			53.0000	53.00
1	1	Y	EWL9111SL SOI GOLIGHT SL DRIVER'S SIDE W/ DASH CONTROL Warehouse: MT			820.0000	820.00
1	1	Y	VEHICLE - PWLBK003 SOI GOLIGHT SL BRACKET, DRIVER SIDE MOUNT, TAHOE Warehouse: MT Golight® SL Bracket, Driver Side Mount on Chevrolet Tahoe			61.2500	61.25
1	1	Y	PWLTP001 SOI GOLIGHT SL TAMPLATE, DRIVER SIDE, TAHOE Warehouse: MT Golight® SL Template, Driver Side for use on Chevrolet Tahoe (to prepare vehicles for bracketry)			91.5000	91.50
1	1	Y	PWLHN003 SOI GOLIGHT SL DASH CONTROL HARNESS TO LIGHTS Warehouse: MT			15.0000	15.00

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Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/15/25	UPS GROUND FREIGHT			QUOTED FREIGHT		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	EWL9114SL SOI GOLIGHT SL REMOTE SPOTLIGHT, PASSENGER'S SIDE Warehouse: MT Golight® SL Remote Control Spotlight, Passenger Side, Dash Control sold separately			638.5000	638.50
1	1	Y	PWLBK004 SOI GOLIGHT SL BRACKET, PASS SIDE MNT, 20-25 TAHOE Warehouse: MT			61.2500	61.25
1	1	Y	PWLTP002 SOI GOLIGHT SL TEMPLATE (001) RH Warehouse: MT Golight® SL Template, Passenger Side for use on Chevrolet Tahoe 2020-2025 (to prepare vehicles for bracketry)			91.5000	91.50
0	0	N	INFO SIDES OF VEHICLE Warehouse: MT			0.0000	0.00
1	1	Y	PMP2BKUMB5-D SOI 21+ TAHOE UNDER MIRROR BRACKET DRIVER SIDE Warehouse: MT			28.5000	28.50
1	1	Y	PMP2BKUMB5-P SOI 21+ TAHOE UNDER MIRROR BRACKET PASSENGER Warehouse: MT			28.5000	28.50

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Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/15/25	UPS GROUND FREIGHT			QUOTED FREIGHT		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
2	2	Y	ENT3B3RBW SOI INTERSECTOR 18-LED SFC MNT,BLK HSG RED/BLUE/WHITE Warehouse: MT			191.0000	382.00
0	0	N	INFO REAR OF VEHICLE Warehouse: MT			0.0000	0.00
1	1	Y	PMP1BK003 SOI MPOWER REAR WEDGE KIT FOR PILLAR Warehouse: MT			61.5000	61.50
6	6	Y	EMPS1QMS3J SOI, MPWR FASCIA, 3", QM, BLK HSG, RED/BLU Warehouse: MT			125.0000	750.00
0	0	N	3" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 8 LED, Dual Color - Red/Blue INFO TOP OF VEHICLE Warehouse: MT			0.0000	0.00

Print Date	02/03/26
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DANA SAFETY SUPPLY, INC
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10/15/25	UPS GROUND FREIGHT			QUOTED FREIGHT		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	MISC ENNLB02100-3R9 Warehouse: MT 54"/137cm 9-32 VOLT NFORCE NXT LED LIGHTBAR W/ 25' LIN DSC TECHNOLOGY /D24/D12D12D12PRED12D12D12D24\ /R_W/ R_W R_W R_WPREB_WB_WB_W\ D06--GRT- GRT --GRT--- --GRT---O-GRT--D06\ R_W --CLR- CLR --CLR--- --CLR---O-CLR--B_W\ D24D12D12D12T18D12D12D12D24/ R_WRA RA RBA BA BA BA/B_W/ Domes - Polycarb D61212P\ Accessories - PNFLBSPLT1, AUTO-DIM Mount - Standard Fixed Height Mount (PNFLBK14) Hook - PNFLBF38 Preemption - City of Coeur d'Alene, Coeur d'Alene, Idaho Vehicle - 2026 Chevrolet Tahoe			2,295.0000	2,295.00
1	1	Y	GP-IN2148 ROK GPSD+/C29/C32/C74/CABLES KIT Warehouse: MT			285.0000	285.00
0	0	N	INFO INTERIOR OF VEHICLE Warehouse: MT			0.0000	0.00

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Quote Date		Ship Via		F.O.B.		Customer PO Number		Payment Method			
10/15/25		UPS GROUND FREIGHT		QUOTED FREIGHT				NET30			
Entered By			Salesperson			Ordered By			Resale Number		
Kirk Fried			Kirk Fried			KEVINN SMITH					
Order Quantity	Approve Quantity	Tax	Item Number / Description					Unit Price	Extended Price		
2	2	Y	ECVDMLTAL00 SOI UNIVERSAL DOME LIGHT ALL LED, RED/CLEAR Warehouse: MT 1x MOUNTED IN FRONT BETWEEN DRIVER AND PASSENGER 1X MOUNTED IN CARGO AREA					72.0000	144.00		
1	1	Y	7170-0864-04 GAMBER CONSOLE 2021 TAHOE Warehouse: MT ***** INCLUDES FACEPLATES BELOW 1 - 7160-0321 1 - 20033 1 - 3130-0152					754.6000	754.60		
2	2	Y	MMSU-1 MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: MT					50.0000	100.00		
1	1	Y	MCS-EPICMIC GJ EPIC RAIL MOUNTED MICROPHONE CLIP & BRACKET Warehouse: MT					21.2500	21.25		
2	2	Y	7160-0063 GJ 12V OUTLET RECEPTACLE ONLY (782-1685) Warehouse: MT FITS IN STANDARD 12 V OUTLET RECEPTACLE KNOCKOUT IN PANEL OR CONSOLE. ***** ****					19.5000	39.00		

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Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/15/25	UPS GROUND FREIGHT			QUOTED FREIGHT		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	15371 GJ DUAL USB POWER PORT 4.2 A Warehouse: MT FITS ROCKER SWITCH KNOCK-OUT *****			65.0000	65.00
1	1	Y	500-0033 WEST TM-5502 SERIES TABLET/KEYBOARD MOUNT DOUB POST Warehouse: MT			615.7900	615.79
1	1	Y	500-0020 HINT TM-5120 SRIES ADAPTER PLATE Warehouse: MT			25.2500	25.25
1	1	Y	PJ862 Brother PocketJet 862 Full-Page Mobile Printer Warehouse: MT Standard-Resolution Full-Page Mobile Printer with Bluetooth® Wireless Technology and USB-C®			423.0000	423.00
1	1	Y	LB3691-003 BROT 10' LIGHTER PLUG VEHICLE POWER CABLE Warehouse: MT BROTHER POCKET JET PRINTER POWER CABLE *****			28.5000	28.50

Print Date	02/03/26
Print Time	05:32:10 PM
Page No.	7

DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0045

Sales Quote No.	598111-E
Customer No.	COEURPD

Bill To
COEUR D' ALENE POLICE DEPTPARTMENT 3818 SCHREIBER WAY COEUR D' ALENE, ID 83815

Ship To
COEUR D' ALENE POLICE DEPTPARTMENT 3818 SCHREIBER WAY COEUR D' ALENE, ID 83815

Contact: KEVINN SMITH
Telephone: 208-666-5734
E-mail: k.smith@cdaid.org

Contact: KEVINN SMITH
Telephone: 208-666-5734
E-mail: k.smith@cdaid.org

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/15/25	UPS GROUND FREIGHT			QUOTED FREIGHT		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	1K0574TAH21WD SMC Single PRISONER Transport Partition STOCK SEAT Warehouse: MT Single PRISONER Transport Partition #6VS SPT COATED POLY PARTITION *FOR USE WITH: -Stock Seat			895.3000	895.30
1	1	Y	PK0316TAH212ND SETINA 12VS FOR 2021+ TAHOE Warehouse: MT PK0316TAH212ND			482.3000	482.30
1	1	Y	GK10342UHK SMC DUAL VERT. RACK 2 UNIV. LOCKS W/ HC KEY Warehouse: MT "Dual T-Rail Mount2 Universal XL Handcuff Key Override"			475.0000	475.00
1	1	Y	GT0536TAH21 SMC 21+ TAHOE Single Cell Dual Gun Mount Warehouse: MT GT0536TAH21			75.0000	75.00

Print Date	02/03/26
Print Time	05:32:10 PM
Page No.	8

DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0045

Sales Quote No.	598111-E
Customer No.	COEURPD

Bill To
COEUR D' ALENE POLICE DEPTPARTMENT 3818 SCHREIBER WAY COEUR D' ALENE, ID 83815

Ship To
COEUR D' ALENE POLICE DEPTPARTMENT 3818 SCHREIBER WAY COEUR D' ALENE, ID 83815

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Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/15/25	UPS GROUND FREIGHT			QUOTED FREIGHT		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	MISC U-BOLT Warehouse: MT ***** INSTALLED AT BOTTOM OF FRONT PARTITION FOR ANKLE BRACELETS			10.0000	10.00
1	1	Y	MISC TRUCKVAULT COMMAND BOX Warehouse: MT Custom TruckVault Drone Responder 10, Increase Drawer Height to 12" Radio Tray on Top 1 Drawer Radio Panel 2x HDMI, x2 USB A, x1 USB C, 2x 120v, x1 Inverter Switch Monitor Mount: VESA Mount Included 100mm X 100mm ; 200mm x 200mm TV NOT Included 1000 Watt Inverter Included Heavy Duty Table Vehicle Year: 2021-2026 3rd Row Seat: Removed Prisoner Cage: Yes, Setina Exterior Carpet: Black Interior Carpet: Black Drawer Fronts: Black Composite Locks: Push Button w/Key Override A Drawer			6,215.0000	6,215.00

Print Date	02/03/26
Print Time	05:32:10 PM
Page No.	9

DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0045

Sales Quote No.	598111-E
Customer No.	COEURPD

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10/15/25	UPS GROUND FREIGHT			QUOTED FREIGHT		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	ENGSA5101 SOI BLUEPRINT 500 SERIES REMOTE AMP W/LINK Warehouse: MT bluePRINT® 500 Series Remote Amplifier with Link, 10-16v, 100 Watt single-tone			795.0000	795.00
1	1	Y	ENGCP18003 SOI PUSH BUTTON CONTROL PANEL W/MICROPHONE Warehouse: MT Push Button Control Panel with Microphone, compatible with bluePRINT® Control Systems (Remote)			0.0000	0.00
1	1	Y	ENGLNVH014 SOI BLUEPRINT 500 HARNESS, 2024+ TAHOE/SILVERADO Warehouse: MT Vehicle Harness for bluePRINT® 500 with Link with 25' data cable for Chevrolet Tahoe 2024-2025, Chevrolet Silverado 2024-2025			190.2500	190.25
1	1	Y	ENGSYMD01 SOI SOUND OFF / BLUEPRINT SYNC MODULE Warehouse: MT			175.0000	175.00
1	1	Y	T0612013-IW-BLK TIGERT SPECIAL SERVICE TACTICAL DRIVER BUCKET, 21+ TAH Warehouse: MT Special Service Tahoe 2021-24 Tactical Driver Bucket, Ironweave, Black			175.0000	175.00

Print Date	02/03/26
Print Time	05:32:10 PM
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DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0045

Sales Quote No.	598111-E
Customer No.	COEURPD

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COEUR D' ALENE POLICE DEPTPARTMENT 3818 SCHREIBER WAY COEUR D' ALENE, ID 83815

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Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
10/15/25	UPS GROUND FREIGHT			QUOTED FREIGHT		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	2601B EGIS PDM 14 Circuit + Ground w/Kill Switch Warehouse: MT			150.0000	150.00
1	1	Y	4703-150B EGIS Thermal Circuit Breaker 150 A, Surface Mount Warehouse: MT Circuit Breaker, Surface Mount, 150 Amp			150.0000	150.00
1	1	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: MT LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****			575.0000	575.00
1	1	Y	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: MT			4,250.0000	4,250.00
0	0	Y	CUSTOMER SUPPLIED CUSTOMER SUPPLIED EQUIPMENT Warehouse: MT GETAC VIDEO SYSTEM MPH BEE III RADAR APX6500 REMOTE HEAD RADIO CRADLEPOINT BARCODE READER MOUNTED ON MONITOR BRACKET STINGER FLASHLIGHT MAGLITE FLASHLIGHT			0.0000	0.00

Print Date	02/03/26
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DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0045

Sales Quote No.	598111-E
Customer No.	COEURPD

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10/15/25	UPS GROUND FREIGHT			QUOTED FREIGHT		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	N	TRANSPORT VEHICLE TRANSPORTATION BY HIRED DRIVERS Warehouse: MT Approved By: _____ <div><input type="checkbox"/> Approve All Items & Quantities</div> Quote Good for 30 Days			725.0000	725.00

Print Date	02/03/26
Print Time	05:32:10 PM
Page No.	12

Subtotal	24,774.54
Freight	0.00
Order Total	24,774.54

By accepting this quote/order, the customer expressly acknowledges and agrees that to the extent not expressly prohibited by law, and except to the extent arising from or relating to the gross negligence or willful misconduct of DSS, its agents or its employees, DSS shall not be liable to the customer, or any third party for any damage to the vehicle/products resulting from use of any ACTS OF GOD, including without limitation, any fires, floods, earthquakes, tornados, hail or similar weather events.

Exhibit "B"

DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0045

Sales Quote No.	610906-D
Customer No.	COEURPD

Bill To
COEUR D' ALENE POLICE DEPTPARTMENT 3818 SCHREIBER WAY COEUR D' ALENE, ID 83815

Ship To
DANA SAFETY SUPPLY 1 WEST END ROAD LIVINGSTON, MT 59047

Contact: KEVINN SMITH
Telephone: 208-666-5734
E-mail: k.smith@cdaaid.org

Contact:
Telephone:
E-mail:

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
01/22/26	UPS GROUND FREIGHT			QUOTED FREIGHT		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	N	INFO VEHICLE INFORMATION Warehouse: MT 2026 CHEVROLET TAHOE VIN# TBD SWAT VEHICLE			0.0000	0.00
0	0	N	INFO FRONT OF VEHICLE Warehouse: MT			0.0000	0.00
1	1	Y	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: MT 100J series composite speaker w/ universal bail brkt-100 watt			195.0000	195.00
1	1	Y	ETSSVBK18 SOI 100 SERIES SPEAKER BRACKET KIT (18) Warehouse: MT			35.5000	35.50
1	1	Y	ETSKLF101 SOI LOW FREQUENCY AFTERSHOCK SIREN W/1 SPEAKERS Warehouse: MT LF Aftershock Siren System, includes: 100 Watt Speaker, 200 Watt Amplifier and Universal Bracket			502.0000	502.00
1	1	Y	ETSSLFVBK14 SOI 2021 TAHOE AFTERSHOCK PASS SIDE SPKR BKT Warehouse: MT			53.0000	53.00

Print Date	01/27/26
Print Time	05:48:12 PM
Page No.	1

DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0045

Sales Quote No.	610906-D
Customer No.	COEURPD

Bill To
COEUR D' ALENE POLICE DEPTPARTMENT 3818 SCHREIBER WAY COEUR D' ALENE, ID 83815

Ship To
DANA SAFETY SUPPLY 1 WEST END ROAD LIVINGSTON, MT 59047

Contact: KEVINN SMITH
Telephone: 208-666-5734
E-mail: k.smith@cdaaid.org

Contact:
Telephone:
E-mail:

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
01/22/26	UPS GROUND FREIGHT			QUOTED FREIGHT		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
6	6	Y	EMPSCG2STS5RBW SOI, MPWR FASCIA C-N-G, 4", STM, BLK HSG, RED/BLU/WH Warehouse: MT 4" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White			185.0000	1,110.00
2	2	Y	PMP2BK016 SOI GRILL MOUNT BRACKET 3MOD KIT Warehouse: MT Grille Mount Bracket 3 Mod Kit for installation on 2025-2026 Chevrolet Tahoe, 2025 F-150, 2025 Ford Expedition for use with 3" and 4" Stud Mount, allows the lights to be attached to the front grille, no need to drill holes			65.0000	130.00
1	1	Y	ENFWB01EVS SOI, NFLIB, FRNT, 8MOD, 2021-24 TAHOE, RW/BW Warehouse: MT Chevrolet Tahoe (2021-24) Split Front (DRV) D12 D12 D12 D12 D12 D12 D12 (PAS) R_W R_W R_W R_W B_W B_W B_W B_W Accessories: PNFLBSPLT1			985.0000	985.00
0	0	N	DSC w/ LIN Breakout Box (Included) INFO REAR OF VEHICLE Warehouse: MT			0.0000	0.00

Print Date	01/27/26
Print Time	05:48:12 PM
Page No.	2

DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0045

Sales Quote No.	610906-D
Customer No.	COEURPD

Bill To
COEUR D' ALENE POLICE DEPTPARTMENT 3818 SCHREIBER WAY COEUR D' ALENE, ID 83815

Ship To
DANA SAFETY SUPPLY 1 WEST END ROAD LIVINGSTON, MT 59047

Contact: KEVINN SMITH
Telephone: 208-666-5734
E-mail: k.smith@cdaaid.org

Contact:
Telephone:
E-mail:

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
01/22/26	UPS GROUND FREIGHT			QUOTED FREIGHT		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	ENFWB01EHC SOI, NFLIB, REAR, 8MOD, 2021-24 TAHOE, RA/BA Warehouse: MT Chevrolet Tahoe (2021-24) Solid Rear (DRV) D12 D12 D12 D12 D12 D12 D12 (PAS) R_A R_A R_A R_A B_A B_A B_A B_A Accessories: PNFLBSPLT1 DSC w/ LIN Breakout Box (Included) EMPSCG2QMS5RBA SOI, MPWR FASCIA C-N-G, 4", QM, BLK HSG, RED/BLU/AME Warehouse: MT mpower® 4" 3-Wire Light w/ Quick Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/Amber ***** MOUNTED ON FACE OF LIFTGATE, VISIBLE WHEN OPEN			985.0000	985.00
4	4	Y	INFO TOP OF VEHICLE Warehouse: MT			185.0000	740.00
0	0	N	GP-IN2148 ROK GPSD+/C29/C32/C74/CABLES KIT Warehouse: MT			0.0000	0.00
1	1	Y	INFO INTERIOR OF VEHICLE Warehouse: MT			295.0000	295.00
0	0	N				0.0000	0.00

Print Date	01/27/26
Print Time	05:48:12 PM
Page No.	3

DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0045

Sales Quote No.	610906-D
Customer No.	COEURPD

Bill To
COEUR D' ALENE POLICE DEPTPARTMENT 3818 SCHREIBER WAY COEUR D' ALENE, ID 83815

Ship To
DANA SAFETY SUPPLY 1 WEST END ROAD LIVINGSTON, MT 59047

Contact: KEVINN SMITH
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E-mail: k.smith@cdaid.org

Contact:
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E-mail:

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
01/22/26	UPS GROUND FREIGHT			QUOTED FREIGHT		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	PK0316TAH212ND SETINA 12VS FOR 2021 TAHOE Warehouse: MT			495.5000	495.50
1	1	Y	PK0316TAH212ND ECVDMLTAL00 SOI UNIVERSAL DOME LIGHT ALL LED, RED/CLEAR Warehouse: MT MOUNTED IN REAR CARGO AREA			72.0000	72.00
1	1	Y	7170-0864-04 GAMBER CONSOLE 2021 TAHOE Warehouse: MT Chevrolet Tahoe Wide Body Console Box Kit with Internal Printer Mount, Cup Holder and Vertical Mount ***** INCLUDES FACEPLATES: 1 - 7160-0321 1 - 20033 1 - 3130-0152			754.5000	754.50
2	2	Y	MMSU-1 MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: MT			55.0000	110.00
1	1	Y	MCS-EPICMIC GJ EPIC RAIL MOUNTED MICROPHONE CLIP & BRACKET Warehouse: MT			21.2500	21.25

Print Date	01/27/26
Print Time	05:48:12 PM
Page No.	4

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Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
01/22/26	UPS GROUND FREIGHT			QUOTED FREIGHT		NET30	
Entered By			Salesperson		Ordered By	Resale Number	
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
2	2	Y	7160-0063 GJ 12V OUTLET RECEPTACLE ONLY (782-1685) Warehouse: MT FITS IN STANDARD 12 V OUTLET RECEPTACLE KNOCKOUT IN PANEL OR CONSOLE. ***** ****			21.0000	42.00
1	1	Y	15371 GJ DUAL USB POWER PORT 4.2 A Warehouse: MT FITS ROCKER SWITCH KNOCK-OUT *****			65.0000	65.00
1	1	Y	500-0033 WEST TM-5502 SERIES TABLET/KEYBOARD MOUNT DOUB. POST Warehouse: MT			635.5000	635.50
1	1	Y	500-0020 HINT TM-5120 SRIES ADAPTER PLATE Warehouse: MT			52.5000	52.50
1	1	Y	PJ862 Brother PocketJet 862 Full-Page Mobile Printer Warehouse: MT Standard-Resolution Full-Page Mobile Printer with Bluetooth® Wireless Technology and USB-C®			455.0000	455.00

Print Date	01/27/26
Print Time	05:48:12 PM
Page No.	5

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500 S EDWARDIA DR
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Sales Quote

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Sales Quote No.	610906-D
Customer No.	COEURPD

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Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
01/22/26	UPS GROUND FREIGHT			QUOTED FREIGHT		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	LB3691-003 BROT 10' LIGHTER PLUG VEHICLE POWER CABLE Warehouse: MT BROTHER POCKET JET PRINTER POWER CABLE *****			32.5000	32.50
1	1	Y	GK10342UHK SMC DUAL VERT. RACK 2 UNIV. LOCKS W/ HC KEY Warehouse: MT "Dual T-Rail Mount2 Universal XL Handcuff Key Override"			475.0000	475.00
1	1	Y	GF1092TAH21 SMC FREESTAND MOUNT Warehouse: MT GF1092TAH21			225.0000	225.00

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Page No.	6

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Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
01/22/26	UPS GROUND FREIGHT			QUOTED FREIGHT		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	MISC TRUCKVAULT COMMAND BOX Warehouse: MT Custom TruckVault Drone Responder 10, Increase Drawer Height to 12" Radio Tray on Top 1 Drawer Radio Panel 2x HDMI, x2 USB A, x1 USB C, 2x 120v, x1 Inverter Switch Monitor Mount: VESA Mount Included 100mm X 100mm ; 200mm x 200mm TV NOT Included 1000 Watt Inverter Included Heavy Duty Table Vehicle Year: 2021-2026 3rd Row Seat: Removed Prisoner Cage: Yes, Setina Exterior Carpet: Black Interior Carpet: Black Drawer Fronts: Black Composite Locks: Push Button w/Key Override A Drawer			6,215.0000	6,215.00
1	1	Y	ENGS A5101 SOI BLUEPRINT 500 SERIES REMOTE AMP W/LINK Warehouse: MT bluePRINT® 500 Series Remote Amplifier with Link, 10-16v, 100 Watt single-tone			795.0000	795.00

Print Date	01/27/26
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Page No.	7

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Contact:
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Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
01/22/26	UPS GROUND FREIGHT			QUOTED FREIGHT		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	ENGCP18003 SOI PUSH BUTTON CONTROL PANEL W/MICROPHONE Warehouse: MT Push Button Control Panel with Microphone, compatible with bluePRINT® Control Systems (Remote)			0.0000	0.00
1	1	Y	ENGLNVH014 SOI BLUEPRINT 500 HARNESS, 2024+ TAHOE/SILVERADO Warehouse: MT Vehicle Harness for bluePRINT® 500 with Link with 25' data cable for Chevrolet Tahoe 2024-2025, Chevrolet Silverado 2024-2025			192.5000	192.50
1	1	Y	ENGSYMD01 SOI SOUND OFF / BLUEPRINT SYNC MODULE Warehouse: MT			175.0000	175.00
1	1	Y	T0612013-IW-BLK TIGERT SPECIAL SERVICE TACTICAL DRIVER BUCKET, 21+ TAH Warehouse: MT Special Service Tahoe 2021-24 Tactical Driver Bucket, Ironweave, Black			175.0000	175.00
1	1	Y	2601B EGIS PDM 14 Circuit + Ground w/Kill Switch Warehouse: MT			150.0000	150.00
1	1	Y	4703-150B EGIS Thermal Circuit Breaker 150 A, Surface Mount Warehouse: MT Circuit Breaker, Surface Mount, 150 Amp			150.0000	150.00

Print Date	01/27/26
Print Time	05:48:12 PM
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500 S EDWARDIA DR
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Sales Quote

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Ship To
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Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
01/22/26	UPS GROUND FREIGHT			QUOTED FREIGHT		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: MT LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****			495.0000	495.00
1	1	Y	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: MT			4,250.0000	4,250.00
0	0	Y	CUSTOMER SUPPLIED CUSTOMER SUPPLIED EQUIPMENT Warehouse: MT GETAC VIDEO SYSTEM MPH BEE III RADAR APX4500 REMOTE HEAD RADIO CRADLEPOINT BARCODE READER MOUNTED ON MONITOR BRACKET STINGER FLASHLIGHT MAGLITE FLASHLIGHT			0.0000	0.00
1	1	N	TRANSPORT VEHICLE TRANSPORTATION BY HIRED DRIVERS Warehouse: MT			725.0000	725.00

Print Date	01/27/26
Print Time	05:48:12 PM
Page No.	9

By accepting this quote/order, the customer expressly acknowledges and agrees that to the extent not expressly prohibited by law, and except to the extent arising from or relating to the gross negligence or willful misconduct of DSS, its agents or its employees, DSS shall not be liable to the customer, or any third party for any damage to the vehicle/products resulting from use of any ACTS OF GOD, including but not limited to, any floods, earthquakes, tornados, hail or similar weather events.

Exhibit "B"

DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0045

Sales Quote No.	610906-D
Customer No.	COEURPD

Bill To
COEUR D' ALENE POLICE DEPTPARTMENT 3818 SCHREIBER WAY COEUR D' ALENE, ID 83815

Ship To
DANA SAFETY SUPPLY 1 WEST END ROAD LIVINGSTON, MT 59047

Contact: KEVINN SMITH
Telephone: 208-666-5734
E-mail: k.smith@cdaaid.org

Contact:
Telephone:
E-mail:

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method		
01/22/26	UPS GROUND FREIGHT		QUOTED FREIGHT		NET30		
Entered By			Salesperson	Ordered By		Resale Number	
Kirk Fried			Kirk Fried	KEVINN SMITH			
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
			<div>Approved By: _____</div> <div><input type="checkbox"/> Approve All Items & Quantities</div> <div>Quote Good for 30 Days</div>				

Print Date	01/27/26
Print Time	05:48:12 PM
Page No.	1

Subtotal	21,788.75
Freight	875.00
Order Total	22,663.75

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Exhibit "B"

DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Sales Quote

Telephone: 800-845-0045

Sales Quote No.	610916-C
Customer No.	COEURPD

Bill To
COEUR D' ALENE POLICE DEPTPARTMENT 3818 SCHREIBER WAY COEUR D' ALENE, ID 83815

Ship To
COEUR D' ALENE POLICE DEPTPARTMENT 3818 SCHREIBER WAY COEUR D' ALENE, ID 83815

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Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
01/22/26	UPS GROUND FREIGHT			QUOTED FREIGHT		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
0	0	N	INFO VEHICLE INFORMATION Warehouse: MT 2026 CHEVROLET TAHOE VIN# TBD COMMAND VEHICLE			0.0000	0.00
0	0	N	INFO FRONT OF VEHICLE Warehouse: MT			0.0000	0.00
1	1	Y	BK2168TAH25 SMC PB450LR4 ALUM BUMPER MPOWER, 25 TAHOE Warehouse: MT			825.5000	825.50
1	1	Y	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: MT 100J series composite speaker w/ universal bail brkt-100 watt			195.0000	195.00
1	1	Y	ETSSVBK18 SOI 100 SERIES SPEAKER BRACKET KIT (18) Warehouse: MT			35.5000	35.50
1	1	Y	ETSKLF101 SOI LOW FREQUENCY AFTERSHOCK SIREN W/1 SPEAKERS Warehouse: MT LF Aftershock Siren System, includes: 100 Watt Speaker, 200 Watt Amplifier and Universal Bracket			502.0000	502.00

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Page No.	1

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01/22/26	UPS GROUND FREIGHT			QUOTED FREIGHT		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	ETSSLFVBK14 SOI 2021 TAHOE AFTERSHOCK PASS SIDE SPKR BKT Warehouse: MT			53.0000	53.00
1	1	Y	PWLBK003 SOI GOLIGHT SL BRACKET, DRIVER SIDE MOUNT, TAHOE Warehouse: MT Golight® SL Bracket, Driver Side Mount on Chevrolet Tahoe			61.2500	61.25
1	1	Y	PWLTP001 SOI GOLIGHT SL TAMPLATE, DRIVER SIDE, TAHOE Warehouse: MT Golight® SL Template, Driver Side for use on Chevrolet Tahoe (to prepare vehicles for bracketry)			91.5000	91.50
1	1	Y	EWL9111SL SOI GOLIGHT SL DRIVER'S SIDE W/ DASH CONTROL Warehouse: MT			820.0000	820.00
1	1	Y	VEHICLE - PWLHN003 SOI GOLIGHT SL DASH CONTROL HARNESS TO LIGHTS Warehouse: MT			15.0000	15.00

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Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	ENFWB01EVS SOI, NFLIB, FRNT, 8MOD, 2021-24 TAHOE, RW/BW Warehouse: MT Chevrolet Tahoe (2021-24) Split Front (DRV) D12 D12 D12 D12 D12 D12 D12 (PAS) R_W R_W R_W R_W B_W B_W B_W B_W Accessories: PNFLBSPLT1 DSC w/ LIN Breakout Box (Included)			985.0000	985.00
0	0	N	INFO SIDES OF VEHICLE Warehouse: MT			0.0000	0.00
1	1	Y	PMP2BKUMB5-D SOI 21+ TAHOE UNDER MIRROR BRACKET DRIVER SIDE Warehouse: MT			29.0000	29.00
1	1	Y	PMP2BKUMB5-P SOI 21+ TAHOE UNDER MIRROR BRACKET PASSENGER Warehouse: MT			29.0000	29.00
2	2	Y	ENT3B3RBW SOI INTERSECTOR 18-LED SFC MNT,BLK HSG RED/BLUE/WHITE Warehouse: MT			195.0000	390.00

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Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
2	2	Y	ESLRL61158 SOI, SL RUNNING, 61", 5MOD, R/B/W, 3CLR/TRIO Warehouse: MT SL Running Light, 61" - 5 Module, Tricolor Red/Blue/White NEW BLUEPRINT SL RUNNING LIGHT			305.0000	610.00
2	2	Y	PSLVBK03 SOI NLINE RUNNING LIGHTS MOUNT 2021 TAHOE Warehouse: MT			25.0000	50.00
0	0	N	INFO REAR OF VEHICLE Warehouse: MT			0.0000	0.00
1	1	Y	ENFWB01EHC SOI, NFLIB, REAR, 8MOD, 2021-24 TAHOE, RA/BA Warehouse: MT Chevrolet Tahoe (2021-24) Solid Rear (DRV) D12 D12 D12 D12 D12 D12 D12 (PAS) R_A R_A R_A R_A B_A B_A B_A B_A Accessories: PNFLBSPLT1 DSC w/ LIN Breakout Box (Included)			985.0000	985.00
1	1	Y	PMP1BK003 SOI MPOWER REAR WEDGE KIT FOR PILLAR Warehouse: MT D-Pillar Wedge Kit (six wedges) for Chevrolet Tahoe 2021-2026, compatible with 3" mpower® quick mount fascia lights			65.0000	65.00

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Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
6	6	Y	EMPS1QMS4RBA SOI, MPWR FASCIA, 3", QM, BLK HSG, RED/BLU/AMB Warehouse: MT 3" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Tricolor - Red/Blue/Amber			135.0000	810.00
0	0	N	INFO TOP OF VEHICLE Warehouse: MT			0.0000	0.00
1	1	Y	GP-IN2148 ROK GPSD+/C29/C32/C74/CABLES KIT Warehouse: MT			295.0000	295.00
0	0	N	INFO INTERIOR OF VEHICLE Warehouse: MT			0.0000	0.00
1	1	Y	ECVDMLTAL00 SOI UNIVERSAL DOME LIGHT ALL LED, RED/CLEAR Warehouse: MT ***** MOUNTED IN REAR CARGO AREA			72.0000	72.00
1	1	Y	PK0316TAH212ND SETINA 12VS FOR 2021 TAHOE Warehouse: MT PK0316TAH212ND			495.5000	495.50

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Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	7170-0864-04 GAMBER CONSOLE 2021 TAHOE Warehouse: MT Chevrolet Tahoe Wide Body Console Box Kit with Internal Printer Mount, Cup Holder and Vertical Mount ***** INCLUDES FACEPLATES 1 - 7160-0321 1 - 20033 1 - 3130-0152			754.5000	754.50
1	1	Y	MMSU-1 MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: MT			55.0000	55.00
1	1	Y	MCS-EPICMIC GJ EPIC RAIL MOUNTED MICROPHONE CLIP & BRACKET Warehouse: MT			21.2500	21.25
2	2	Y	7160-0063 GJ 12V OUTLET RECEPTACLE ONLY (782-1685) Warehouse: MT FITS IN STANDARD 12 V OUTLET RECEPTACLE KNOCKOUT IN PANEL OR CONSOLE. ***** ****			19.0000	38.00

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DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Sales Quote

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01/22/26	UPS GROUND FREIGHT			QUOTED FREIGHT		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	15371 GJ DUAL USB POWER PORT 4.2 A Warehouse: MT FITS ROCKER SWITCH KNOCK-OUT *****			62.0000	62.00
1	1	Y	500-0033 WEST TM-5502 SERIES TABLET/KEYBOARD MOUNT DOUB POST Warehouse: MT			635.5000	635.50
1	1	Y	500-0020 HINT TM-5120 SRIES ADAPTER PLATE Warehouse: MT			52.5000	52.50
1	1	Y	PJ862 Brother PocketJet 862 Full-Page Mobile Printer Warehouse: MT Standard-Resolution Full-Page Mobile Printer with Bluetooth® Wireless Technology and USB-C®			423.0000	423.00
1	1	Y	LB3691-003 BROT 10' LIGHTER PLUG VEHICLE POWER CABLE Warehouse: MT BROTHER POCKET JET PRINTER POWER CABLE *****			32.5000	32.50

Print Date	01/27/26
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01/22/26	UPS GROUND FREIGHT			QUOTED FREIGHT		NET30	
Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	GK10342UHK SMC DUAL VERT. RACK 2 UNIV. LOCKS W/ HC KEY Warehouse: MT "Dual T-Rail Mount2 Universal XL Handcuff Key Override"			475.0000	475.00
1	1	Y	GF1092TAH21 SMC FREESTAND MOUNT Warehouse: MT GF1092TAH21			225.0000	225.00

Print Date	01/27/26
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Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	MISC TRUCKVAULT COMMAND BOX Warehouse: MT Custom TruckVault Drone Responder 10, Increase Drawer Height to 12" Radio Tray on Top 1 Drawer Radio Panel 2x HDMI, x2 USB A, x1 USB C, 2x 120v, x1 Inverter Switch Monitor Mount: VESA Mount Included 100mm X 100mm ; 200mm x 200mm TV NOT Included 1000 Watt Inverter Included Heavy Duty Table Vehicle Year: 2021-2026 3rd Row Seat: Removed Prisoner Cage: Yes, Setina Exterior Carpet: Black Interior Carpet: Black Drawer Fronts: Black Composite Locks: Push Button w/Key Override			6,215.0000	6,215.00
1	1	Y	ENGSA5101 SOI BLUEPRINT 500 SERIES REMOTE AMP W/LINK Warehouse: MT bluePRINT® 500 Series Remote Amplifier with Link, 10-16v, 100 Watt single-tone			795.0000	795.00

Print Date	01/27/26
Print Time	05:45:40 PM
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Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	ENGCP18003 SOI PUSH BUTTON CONTROL PANEL W/MICROPHONE Warehouse: MT Push Button Control Panel with Microphone, compatible with bluePRINT® Control Systems (Remote)			0.0000	0.00
1	1	Y	ENGLNVH014 SOI BLUEPRINT 500 HARNESS, 2024+ TAHOE/SILVERADO Warehouse: MT Vehicle Harness for bluePRINT® 500 with Link with 25' data cable for Chevrolet Tahoe 2024-2025, Chevrolet Silverado 2024-2025			190.2500	190.25
1	1	Y	ENGSYMD01 SOI SOUND OFF / BLUEPRINT SYNC MODULE Warehouse: MT			175.0000	175.00
1	1	Y	T0612013-IW-BLK TIGERT SPECIAL SERVICE TACTICAL DRIVER BUCKET, 21+ TAH Warehouse: MT Special Service Tahoe 2021-24 Tactical Driver Bucket, Ironweave, Black			175.0000	175.00
1	1	Y	2601B EGIS PDM 14 Circuit + Ground w/Kill Switch Warehouse: MT			150.0000	150.00
1	1	Y	4703-150B EGIS Thermal Circuit Breaker 150 A, Surface Mount Warehouse: MT Circuit Breaker, Surface Mount, 150 Amp			150.0000	150.00

Print Date	01/27/26
Print Time	05:45:40 PM
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Entered By			Salesperson		Ordered By		Resale Number
Kirk Fried			Kirk Fried		KEVINN SMITH		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: MT LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****			575.0000	575.00
1	1	Y	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: MT			4,550.0000	4,550.00
0	0	Y	CUSTOMER SUPPLIED CUSTOMER SUPPLIED EQUIPMENT Warehouse: MT GETAC VIDEO SYSTEM MPH BEE II RADAR APX4500 REMOTE HEAD RADAR CRADLEPOINT BARCODE READER MONTED ON MONITOR BRACKET STINGER FLASHLIGHT MAGLITE FLASHLIGHT			0.0000	0.00
1	1	N	TRANSPORT VEHICLE TRANSPORTATION BY HIRED DRIVERS Warehouse: MT			725.0000	725.00

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Exhibit "B"

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500 S EDWARDIA DR
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Contact: KEVINN SMITH
Telephone: 208-666-5734
E-mail: k.smith@cdaid.org

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method		
01/22/26	UPS GROUND FREIGHT		QUOTED FREIGHT		NET30		
Entered By			Salesperson	Ordered By		Resale Number	
Kirk Fried			Kirk Fried	KEVINN SMITH			
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
			<div>Approved By: _____</div> <div><input type="checkbox"/> Approve All Items & Quantities</div> <div>Quote Good for 30 Days</div>				

Print Date	01/27/26
Print Time	05:45:40 PM
Page No.	1

Subtotal	23,888.75
Freight	795.00
Order Total	24,683.75

By accepting this quote/order, the customer expressly acknowledges and agrees that to the extent not expressly prohibited by law, and except to the extent arising from or relating to the gross negligence or willful misconduct of DSS, its agents or its employees, DSS shall not be liable to the customer, or any third party for any damage to the vehicle/products resulting from use of any ACTS OF GOD, including without limitation, any fires, floods, earthquakes, tornados, hail or similar weather events.

Exhibit "B"



Meridian
500 E Overland Rd Meridian, ID 83642
208.888.2287

City Of Coeur D'Alene
710 E Mullan Ave
ATTN: Amanda
Coeur D Alene, ID 83814-3958

Todd Fournier 9.30.25

INVOICE

NO.: IN003352378

SALES ID: SO002584533

INVOICE AMOUNT: \$70,000.00

INVOICE DATE: 9/30/2025

DUE DATE: 10/10/2025

CUSTOMER: 1055800

CUSTOMER PO: 903

SHIPPED TO:

Office
710 E Mullan Ave
ATTN: Amanda
Coeur D Alene, ID 83814-3958

001-010-4311-7505 \$60,000

038-047-4160-3400

SALESMAN: Jeff D Shaw

\$10,000

ITEM DESCRIPTION

PRICE

903-04 Caterpillar 903 Compact Wheel Loader S/N: YH400158 SMU: 39 hrs

\$70,000.00

- Delivery Freight

Please Remit Payment to:

Western States Equipment
PO Box 3805 Seattle, WA 98124-3805

Before Tax Balance \$70,000.00

Sales Tax \$0.00

Invoice Amount \$70,000.00

PAGE: of



PERSONAL PROPERTY & SERVICES PRICE
REASONABLENESS FORM

To: Finance Department

From: Todd Feusier

Date: 09/26/2025

Required Action: Complete for procurements of:

- Any titled or rolling stock for not more than \$50,000;
- Property with a useful life of one year and more that cost between \$20,000 - 50,000
- All property between \$50,000 and \$100,000;

Personal property or Service Description: Used 2024 Caterpillar 903 Compact Wheel Loader

Purchase in financial plan? Yes ☒ No ☐ If yes, budget amount in financial plan - \$ 90,000.00

If non-budgeted – Date Council approved: _____

Competitive Quotes Obtained:

1st vendor name and price: Western States Cat \$70,000.00

2nd vendor name and price: _____

3rd vendor name and price: _____

If Competitive Quotes not obtained, provide Price Reasonableness Analysis: Unable to locate and obtain a comparable used machine.

Vendor Awarded: Western States Cat Date: 09/26/2025

New vendor to the City? Yes ☐ No ☒ If yes, attach a completed W-9

Department Head Signature: Todd Feusier

Department: Streets & Engineering Date: 09/26/2025

Comptroller Approval Signature: Katherine Ebner

001-018-4311-7505 \$60,000.00
038 047 4140 3400 \$10,000.00

Personal property & Services Price Reasonableness Form
CI Oct 2018

OTHER BUSINESS

CITY COUNCIL STAFF REPORT

DATE: February 17, 2026
FROM: Katie Ebner, Finance Director/Treasurer
SUBJECT: Revision to Procurement of Personal Property and Services Policy

DECISION POINT: Should Council approve revisions to the Procurement of Personal Property and Services Policy?

HISTORY: The Procurement of Personal Property and Services policy establishes standardized procedures for purchasing goods and services across all City departments, ensuring compliance with Idaho Code, sound financial internal controls, adherence to budget, and responsible stewardship of public funds.

The current policy's approach requires transactional approvals that do not meaningfully improve internal controls, but delay routine operations. In addition, the dollar threshold limits of the policy have not been updated to reflect the increased dollar thresholds of the current Idaho Code § 67-2806.

FINANCIAL ANALYSIS: Adoption of the revisions to the policy do not authorize additional spending or increase appropriations. All procurements must continue to be supported by available budget authority within the adopted financial plan, or additional budget authority must be approved by City Council. Also, the Finance Department will continue to oversee purchasing to assure compliance with Council's direction and State law.

PERFORMANCE ANALYSIS: Under the current policy, many routine, budgeted procurements often require procedural delays and added expense to accommodate formal bidding and Council action, whether to approve a purchase agreement or approve the selection of a vendor. These proposed revisions move the City from a system of Department Directors' reliance on exceptions within the policy to a policy that better meets operational needs while promoting fiscal responsibility.

Rather than requiring Council approval for each individual purchase below major thresholds, the updated policy emphasizes detective controls (or reviews of transactions) by Council approval of all payments through the regular bills-to-Council process after review by the Finance Department.

This shift allows Council to focus on high-risk transactions—while retaining full visibility into City spending.

Importantly, this policy change does not reduce internal review standards. In fact, the policy formalizes and reinforces internal controls, including:

- Mandatory price reasonableness documentation;
- Finance verification of an equitable vendor selection process;
- Required dual-approvals with Finance Director (or designee) review and approval prior to procurement;
- Documentation retention requirements consistent with public records laws;
- Legal review where required by statute or procurement type.

The revised policy better delineates procurement processes based on updated dollar thresholds and statutory requirements. This clarity reduces ambiguity for departments and lowers the risk of non-compliance, and promotes efficiency and flexibility.

DECISION POINT/RECOMMENDATION: Council should approve the update to the Procurement of Personal Property and Services Policy.

RESOLUTION NO. 26-017

A RESOLUTION OF THE CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO, AMENDING THE CITY POLICY FOR PROCUREMENT OF PERSONAL PROPERTY AND SERVICES.

WHEREAS, the City currently has a policy regarding the Procurement of Personal Property and Services; and

WHEREAS, current policy's approach requires transactional approvals that do not meaningfully improve internal controls, but delay routine operations. In addition, the dollar threshold limits of the policy have not been updated to reflect the increased dollar thresholds of the current Idaho Code § 67-2806; and

WHEREAS, the Finance Director has proposed amendments to the policy to move the City from a system of Department Directors' reliance on exceptions within the policy to a policy that better meets operational needs while promoting fiscal responsibility, and to make the policy consistent with the amendments to the State statutes; and

WHEREAS, it is deemed to be in the best interests of the City of Coeur d'Alene and the citizens thereof that the amendments be approved.

NOW, THEREFORE,

BE IT RESOLVED by the Mayor and City Council of the City of Coeur d'Alene that the amendments to the City's Procurement of Personal Property and Services Policy, as shown in Exhibit "A" hereto, be and are hereby adopted.

DATED this 17th day of February, 2026

Daniel K. Gookin, Mayor

ATTEST:

Renata McLeod, City Clerk

Motion by , Seconded by , to adopt the foregoing resolution.

ROLL CALL:

COUNCIL MEMBER ENGLISH Voted

COUNCIL MEMBER MILLER Voted

COUNCIL MEMBER SHECKLER Voted

COUNCIL MEMBER EVANS Voted

COUNCIL MEMBER GABRIEL Voted

COUNCIL MEMBER WOOD Voted

was absent. Motion .

PROCUREMENT OF PERSONAL PROPERTY AND SERVICES POLICY

Goal:

It is the intention of this policy to standardize the process for procuring personal property and services across all City departments. Use of local vendors is encouraged.

Scope:

This policy applies to:

1. The acquisition, either by lease or purchase, of personal property by the City including, but not limited to, vehicles and bulk purchases; and
2. The procurement of services governed by I.C. § 67-2806, Professional engineering, architectural, landscape architectural, construction management, and land surveying services governed by I.C. § 67-2320 are specifically excluded. Also excluded from this policy is the procurement of professional services such as legal, medical, accounting, etc., to be performed as an independent contractor, and purchases excluded by I.C. § 67-2803.
3. Any purchases using a City purchase card.

Definitions:

1. "Personal property" means any tangible object which is not land, a building, or anything permanently attached to land.
2. "Services" means the duty to act or the performance of labor by one person to or for another.

Policy:

1. **Procurements of any personal property or services from \$25,000 but less than \$100,000.** If the contemplated procurement has been approved in the current financial plan, the department may issue an informal solicitation for the procurement and select the vendor providing the best value to the City. The department purchasing must complete and submit the price reasonableness form to the Finance Director or designee for review and approval prior to making the procurement. The department head is authorized to execute the invoice/purchase

agreement on behalf of the City but must retain copies of documents related to the procurement for seven (7) years in accordance with public record laws. The related payment will be submitted to the City Council for approval in the bills to council report.

2. **Procurements of any personal property or services from \$100,000 but less than \$250,000.** For procurements approved in the current financial plan within this range, the department must comply with I.C. § 67-2806(1). Generally, a reasonably clear solicitation for quotes must be provided to at least 3 vendors electronically or in writing. The vendors must be given at least 3 days to respond. The purchase shall be made from the vendor providing the lowest responsive procurement price. In the alternative, all bids may be rejected after consultation with the City Attorney or designee. Specific questions about the solicitation process should be discussed with the legal department. If three quotes cannot be obtained, the department must document the reasonable steps taken to obtain 3 quotes and the reasons why 3 quotes could not be obtained. The documentation of the efforts to obtain 3 quotes, and the required price reasonableness form must be forwarded to the Finance Director or designee for review and approval prior to making the procurement. For procurements approved in the financial plan, the department head is authorized to execute the invoice/purchase agreement on behalf of the City after approval of the price reasonableness form. Any related bidding documents, contracts, or purchase agreements must be submitted to the finance department to ensure compliance with public record laws. The related payment will be submitted to the City Council for approval in the bills to council report.
3. **Procurements of any personal property or services for \$250,000 or more.** For procurements approved in the current financial plan above \$250,000, the department must comply with I.C. § 67-2806(2). A competitive sealed bid process or Request for Proposal or Qualification is required. Bid security may be required. Two notices of the bid must be published by the City Clerk, and the procurement generally must be made from the qualified bidder submitting the lowest bid price. In the alternative, all bids may be rejected after consultation with the City Attorney or designee. Specific questions about the solicitation process should be discussed with the legal department and coordinated with the City Clerk. Specific City Council approval of the bid award and contract is required, and the Mayor must sign the agreement on behalf of the City. All bidding documents must be retained for the period specified in the City's record retention manual.
4. **Procurements not approved in the financial plan.** If the contemplated procurement is not in the current financial plan, the department seeking to make the procurement must first seek the City Finance Director's review and approval of the procurement. In seeking approval, the department must address the compelling justification for making the procurement during the current fiscal year and identify the funding source within the department's current budget. If the proposed procurement cannot be funded from the department's current budget, City Council approval must be obtained. Following approval, the department may proceed with the procurement as otherwise outlined in this policy.

5. **Bulk Procurements.** When purchasing bulk use items such as fuel, chemicals, and office supplies, the department must comply with the appropriate section of this policy, based on anticipated price, when making the procurement. Bulk purchasing contracts should generally be rebid at least every three years. The Finance Director can authorize extensions of existing bulk procurement contracts for longer than 3 years if the department making the purchase demonstrates that it is in the City's best interest to extend the contract. Invoices for on-going procurements under an open contract must be submitted with bills to Council.
6. **Special Circumstances.** Under certain circumstances, the City is allowed by Idaho Code to depart from standard purchasing requirements. Departments seeking sole-source procurements, purchasing under an open procurement from another agency ("piggy-backing"), emergency purchasing, or other special circumstances, must consult with the legal and finance departments to determine the appropriate process for completing and documenting the procurement. Generally, these types of procurements will require public notice and City Council action. Additionally, the Finance Director is authorized to waive the strict requirements of this policy (other than those required by Idaho Code) when the department making the purchase demonstrates that it is in the City's best interest to do so.
7. **Purchasing Vehicles.** I.C. § 49-1601 requires that all vehicles, other than those titled in the name of the seller, be purchased from state licensed motor vehicle dealers. Specialty vehicles, such as fire trucks, urban transit buses, ambulances, street sweepers, HAZMAT response vehicles, are exempt from this requirement. Departments considering the purchase of specialty vehicles must consult with the legal and finance departments to determine the appropriate process for completing and documenting the purchase. Other vehicle purchases must comply with processes otherwise outlined in this policy.
8. **For rolling stock,** all titles will be in the name of the "The City of Coeur d'Alene" 710 E. Mullan Ave.
9. **Request for Proposal.** A department may use a Request for Proposal process as an alternative to the competitive bidding process required by § 67-2806 and/or this policy in the following circumstances:
 - a. When fixed specifications might preclude the discovery of a cost-effective solution;
 - b. When a specific problem is amenable to several solutions; or
 - c. When price is not the sole determining factor for selection.

A Request for Proposal shall, at a minimum, state the instructions of the process, the scope of the work for the goods or services contemplated, the selection criteria, contract terms, and the scoring methodology applying relative weights to the factors considered.

The factors that may be considered in evaluating the vendors in a Request for Proposal process include, but are not limited to:

- a. An innovative solution that is offered;

- b. Unique product features;
- c. Price;
- d. Vendor experience in the market;
- e. Financial stability of a vendor;
- f. Differences among vendors in their ability to perform contract requirements in a timely or efficient manner;
- g. Ability to meet product specifications;
- h. Product quality;
- i. Product performance records;
- j. Past performance by a vendor;
- k. Future product maintenance or service requirements; and
- l. Product warranties.

Notification of the intent to use the Request for Proposal process, solicitation, and consideration of contests concerning the award of procurement pursuant to a Request for Proposal shall be in accordance with the minimum requirements established in § 67-2806, subject to the selection criteria established at the outset of each such procurement.

Records compiled in the scoring process shall be made available for public inspection when a procurement recommendation is made to Council.

10. **Change Orders and Contract Amendments.** Change orders may be approved by the department head and Finance Director when budget capacity exists and the change order cost is less than \$50,000. For change orders where no budget capacity exists, or if the cost of the change order is greater than \$50,000, City Council must approve in the consent calendar prior to acceptance of the change order.

In emergency situations where immediate action is required to protect public health, safety, or property, or where delaying approval would result in material and otherwise avoidable cost increases, a department head or designee may approve a change order exceeding limits outlined in this policy. Emergency approvals must be approved by City Council at the next regular meeting.

**CITY COUNCIL
STAFF REPORT**

DATE: February 17, 2026

FROM: Renata McLeod, Municipal Services Director

RE: Repeal of Chapter 1.16, Coeur d'Alene Municipal Code, Precincts

—

DECISION POINT: Should the City Council repeal Chapter 1.16, Coeur d'Alene Municipal Code, entitled Precincts?

HISTORY: The City's Municipal Code contains references to voter precincts, which was last updated in 2005. Since that time the State code has moved all administration of local elections to the County, which includes the establishment and running of all voter precincts. The City has no current need for this code section. If local elections were to be turned back to cities, new precinct boundaries would need to be established.

FINANCIAL ANALYSIS: Codification costs will be minimal for this repeal.

DECISION POINT/RECOMMENDATION: Staff recommend City Council repeal Chapter 1.16, Coeur d'Alene Municipal Code, entitled Precincts.

COUNCIL BILL NO. 26-1001
ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO, REPEALING COEUR D'ALENE MUNICIPAL CODE CHAPTER 1.16 ENTITLED "PRECINCTS"; REPEALING ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HERewith; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR THE PUBLICATION OF A SUMMARY OF THIS ORDINANCE AND AN EFFECTIVE DATE THEREOF.

WHEREAS, it is deemed by the Mayor and City Council to be in the best interests of the City of Coeur d'Alene to repeal Coeur d'Alene Municipal Code Chapter 1.16 in its entirety.

NOW, THEREFORE,

BE IT ORDAINED, by the Mayor and City Council of the City of Coeur d'Alene:

SECTION 1. That Coeur d'Alene Municipal Code Chapter 1.16, entitled "Precincts," be repealed.

SECTION 2. All ordinances and parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 3. The provisions of this ordinance are severable and if any provision, clause, sentence, subsection, word or part thereof is held illegal, invalid, or unconstitutional or inapplicable to any person or circumstance, such illegality, invalidity or unconstitutionality or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, subsections, words or parts of this ordinance or their application to other persons or circumstances. It is hereby declared to be the legislative intent that this ordinance would have been adopted if such illegal, invalid or unconstitutional provision, clause sentence, subsection, word, or part had not been included therein.

SECTION 4. After its passage and adoption, a summary of this Ordinance, pursuant to the provisions of the Idaho Code, shall be published once in the official newspaper of the City of Coeur d'Alene, and upon such publication this Ordinance shall be in full force and effect.

Passed under suspension of rules upon which a roll call vote was duly taken and duly enacted an Ordinance of the City of Coeur d'Alene at a regular session of the City Council on February 17, 2026.

APPROVED, ADOPTED and SIGNED this 17th day of February, 2026.

Daniel K. Gookin, Mayor

ATTEST:

Renata McLeod, City Clerk

SUMMARY OF COEUR D'ALENE ORDINANCE NO. ____
Repealing Chapter 1.16 of the City Code

AN ORDINANCE OF THE CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO, REPEALING COEUR D'ALENE MUNICIPAL CODE CHAPTER 1.16, ENTITLED "PRECINCTS"; REPEALING ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR THE PUBLICATION OF A SUMMARY OF THIS ORDINANCE AND AN EFFECTIVE DATE THEREOF. THE FULL TEXT OF THE SUMMARIZED ORDINANCE NO. ____ IS AVAILABLE AT COEUR D'ALENE CITY HALL, 710 E. MULLAN AVENUE, COEUR D'ALENE, IDAHO 83814 IN THE OFFICE OF THE CITY CLERK.

Renata McLeod, City Clerk

STATEMENT OF LEGAL ADVISOR

I, Randall R. Adams, am City Attorney for the City of Coeur d'Alene, Idaho. I have examined the attached summary of Coeur d'Alene Ordinance No. ____, Repealing Chapter 1.16 of the Coeur d'Alene Municipal Code, entitled "Precincts," and find it to be a true and complete summary of said ordinance which provides adequate notice to the public of the context thereof.

DATED this 17th day of February, 2026.

Randall R. Adams, City Attorney

**CITY COUNCIL
STAFF REPORT**

DATE: February 17, 2026

FROM: Renata McLeod, Municipal Services Director

RE: Repeal of Chapter 2.50, Coeur d'Alene Municipal Code, Youth Advisory Council

DECISION POINT: Should the City Council repeal Chapter 2.50, Coeur d'Alene Municipal Code, entitled Youth Advisory Council?

HISTORY: The City's Municipal Code references a Youth Council, which has not been utilized in over 10 years. I believe the code was created in 2005 as part of a Mayor's Youth Advisory Board movement. Since that time the City has incorporated Student Representatives into many Committee Commission and Boards membership. Therefore, in consultation with Mayor Gookin the City has no current need for this code section.

FINANCIAL ANALYSIS: Codification costs will be minimal for this repeal.

DECISION POINT/RECOMMENDATION: Staff recommend City Council repeal Chapter 2.50, Coeur d'Alene Municipal Code, entitled Youth Advisory Council.

COUNCIL BILL NO. 26-1002
ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO, REPEALING COEUR D'ALENE MUNICIPAL CODE CHAPTER 2.50, ENTITLED "YOUTH ADVISORY COUNCIL"; REPEALING ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HERewith; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR THE PUBLICATION OF A SUMMARY OF THIS ORDINANCE AND AN EFFECTIVE DATE THEREOF.

WHEREAS, it is deemed by the Mayor and City Council to be in the best interests of the City of Coeur d'Alene to repeal Coeur d'Alene Municipal Code Chapter 2.50 in its entirety.

NOW, THEREFORE,

BE IT ORDAINED, by the Mayor and City Council of the City of Coeur d'Alene:

SECTION 1. That Coeur d'Alene Municipal Code Chapter 2.50, entitled "Youth Advisory Council," be repealed.

SECTION 2. All ordinances and parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 3. The provisions of this ordinance are severable and if any provision, clause, sentence, subsection, word or part thereof is held illegal, invalid, or unconstitutional or inapplicable to any person or circumstance, such illegality, invalidity or unconstitutionality or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, subsections, words or parts of this ordinance or their application to other persons or circumstances. It is hereby declared to be the legislative intent that this ordinance would have been adopted if such illegal, invalid or unconstitutional provision, clause sentence, subsection, word, or part had not been included therein.

SECTION 4. After its passage and adoption, a summary of this Ordinance, pursuant to the provisions of the Idaho Code, shall be published once in the official newspaper of the City of Coeur d'Alene, and upon such publication this Ordinance shall be in full force and effect.

Passed under suspension of rules upon which a roll call vote was duly taken and duly enacted an Ordinance of the City of Coeur d'Alene at a regular session of the City Council on February 17, 2026.

APPROVED, ADOPTED and SIGNED this 17th day of February, 2026.

Daniel K. Gookin, Mayor

ATTEST:

Renata McLeod, City Clerk

SUMMARY OF COEUR D'ALENE ORDINANCE NO. ____
Repealing Chapter 2.50 entitled Youth Advisory Council of the City Code

AN ORDINANCE OF THE CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO, REPEALING COEUR D'ALENE MUNICIPAL CODE CHAPTER 2.50, ENTITLED "YOUTH ADVISORY COUNCIL"; REPEALING ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HERewith; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR THE PUBLICATION OF A SUMMARY OF THIS ORDINANCE AND AN EFFECTIVE DATE THEREOF. THE FULL TEXT OF THE SUMMARIZED ORDINANCE NO. ____ IS AVAILABLE AT COEUR D'ALENE CITY HALL, 710 E. MULLAN AVENUE, COEUR D'ALENE, IDAHO 83814 IN THE OFFICE OF THE CITY CLERK.

Renata McLeod, City Clerk

STATEMENT OF LEGAL ADVISOR

I, Randall R. Adams, am City Attorney for the City of Coeur d'Alene, Idaho. I have examined the attached summary of Coeur d'Alene Ordinance No. ____, Repealing Chapter 2.50 of the Coeur d'Alene Municipal Code, entitled "Youth Advisory Council," and find it to be a true and complete summary of said ordinance which provides adequate notice to the public of the context thereof.

DATED this 17th day of February, 2026.

Randall R. Adams, City Attorney

CITY COUNCIL STAFF REPORT

DATE: February 17, 2026

FROM: Renata McLeod, Municipal Services Director/City Clerk

SUBJECT: Amendments to Municipal Code 2.100.020, entitled Established; Membership; Terms for the CDATV Committee

DECISION POINT:

- Approval of amendments to Municipal Code 2.100.020, entitled Established; Membership; Terms for the CDATV Committee.

HISTORY: The City of Coeur d'Alene established the CDATV Committee in 2006. Since that time the City has struggled to gather membership as outlined in the original code. As such, the CDATV Committee met on February 9, 2026, and made the recommendation to amend the membership section to clarify the representation on the committee and give flexibility to allow others to serve as members of the committee. The Committee is currently meeting every other month and has not had recent success with an active student representative and therefore would like to make it optional and not hold the membership position open for a student. Additionally, we have had limited interaction with School District 271 regarding the position held open for their representative and would like to make that optional, as outlined below:

2.100.020: ESTABLISHED; MEMBERSHIP; TERMS:

A. There is established a CDATV committee in the city of Coeur d'Alene, which shall consist of no more than nine (9) members who shall receive no salary.

B. All appointments to the CDATV committee shall be made by the mayor with the advice and approval of the council, and members of the committee may in a like manner be removed. Three (3) members thereof shall be residents at large; of which one member may reside outside city limits but must be a resident of Kootenai County; one member shall be a city councilman-member; one member may shall be a high school student, who attends school within the boundary of school district 271; membership may include a representative as assigned by North Idaho College; a representative as assigned by the City of Hayden, a representative as assigned by a ~~the cable franchise~~ telecom provider; a representative as assigned by school district 271 and a representative assigned by Panhandle health district. The city clerk, or designee, shall serve as liaison to this committee.

FINANCIAL ANALYSIS:

There is no current financial cost associated with this request.

DECISION POINT/RECOMMENDATION: Approval of amendments to Municipal Code 2.100.020, entitled Established; Membership; Terms for the CDATV Committee.

COUNCIL BILL NO. 26-1001
ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTIONS 2.100.020(A) AND (B) OF THE COEUR D'ALENE MUNICIPAL CODE; REPEALING ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR THE PUBLICATION OF A SUMMARY OF THIS ORDINANCE AND AN EFFECTIVE DATE THEREOF.

WHEREAS, upon recommendation of the City's CDATV Committee, it is deemed by the Mayor and City Council to be in the best interests of the City of Coeur d'Alene that said amendments to Coeur d'Alene Municipal Code Sections 2.100.020(A) and (B) be adopted;

NOW, THEREFORE,

BE IT ORDAINED, by the Mayor and City Council of the City of Coeur d'Alene:

SECTION 1. *That Coeur d'Alene Municipal Code Sections 2.100.020(A) and (B) are amended as follows:*

2.100.020: ESTABLISHED; MEMBERSHIP; TERMS:

A. There is established a CDATV committee in the city of Coeur d'Alene, which shall consist of no more than nine (9) members who shall receive no salary.

B. All appointments to the CDATV committee shall be made by the mayor with the advice and approval of the council, and members of the committee may in a like manner be removed. Three (3) members thereof shall be residents at large, of which one member may reside outside city limits but must be a resident of Kootenai County; one member shall be a city councilmember; one member may be a high school student, who attends school within the boundary of School District 271; membership may include a representative as assigned by North Idaho College; a representative as assigned by the City of Hayden; a representative as assigned by a telecom provider; a representative as assigned by School District 271 and a representative assigned by Panhandle Health District. The city clerk, or designee, shall serve as liaison to this committee.

SECTION 2. All ordinances and parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 3. The provisions of this ordinance are severable and if any provision, clause, sentence, subsection, word or part thereof is held illegal, invalid, or unconstitutional or inapplicable to any person or circumstance, such illegality, invalidity or unconstitutionality or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, subsections, words or parts of this ordinance or their application to other persons or circumstances. It is hereby declared to be the

legislative intent that this ordinance would have been adopted if such illegal, invalid or unconstitutional provision, clause sentence, subsection, word, or part had not been included therein.

SECTION 4. After its passage and adoption, a summary of this Ordinance, under the provisions of the Idaho Code, shall be published once in the official newspaper of the City of Coeur d'Alene, and upon such publication shall be in full force and effect.

Passed under suspension of rules upon which a roll call vote was duly taken and duly enacted an Ordinance of the City of Coeur d'Alene at a regular session of the City Council on February 17, 2026.

APPROVED, ADOPTED and SIGNED this 17th day of February, 2026.

Daniel K. Gookin, Mayor

ATTEST:

Renata McLeod, City Clerk

SUMMARY OF COEUR D'ALENE ORDINANCE NO. _____
AMENDING COEUR D'ALENE MUNICIPAL CODE SECTIONS 2.100.020(A) AND (B)

AN ORDINANCE AMENDING SECTIONS 2.100.020(A) AND (B) OF THE COEUR D'ALENE MUNICIPAL CODE; REPEALING ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR THE PUBLICATION OF A SUMMARY OF THIS ORDINANCE AND AN EFFECTIVE DATE THEREOF. THE FULL TEXT OF THE SUMMARIZED ORDINANCE NO. _____ IS AVAILABLE AT COEUR D'ALENE CITY HALL, 710 E. MULLAN AVENUE, COEUR D'ALENE, IDAHO 83814 IN THE OFFICE OF THE CITY CLERK.

Renata McLeod, City Clerk

STATEMENT OF LEGAL ADVISOR

I, Randall R. Adams, am City Attorney for the City of Coeur d'Alene, Idaho. I have examined the attached summary of Coeur d'Alene Ordinance No. _____, Amending Coeur d'Alene Municipal Code §§ 2.100.020(A) and (B), and find it to be a true and complete summary of said ordinance which provides adequate notice to the public of the context thereof.

DATED this 17th day of February, 2026.

Randall R. Adams, City Attorney

**CITY COUNCIL
STAFF REPORT**

DATE: February 17, 2026 **FROM:** Renata McLeod, Municipal Services Director
RE: Repeal of Sections 4.05.100, 4.05.110, and 4.05.120 of the Coeur d'Alene Municipal Code, relating to the Jewett House Advisory Committee, and add language to 4.05.080, Duties of the Parks and Recreation Commission.

DECISION POINT: Should the City Council repeal Sections 4.05.100, 4.05.110, and 4.05.120 of the Coeur d'Alene Municipal Code relating to the Jewett House Advisory Committee, and add language to 4.05.080, Duties of the Parks and Recreation Commission?

HISTORY: The City's Municipal Code contains references the Jewett House Advisory Committee, which no longer meets and whose duties have been absorbed by the Parks and Recreation Commission. The following amendments should be made to Municipal Code 4.05.080:

A. It is the duty of the committee to:

* * *

3. Adopt bylaws, rules, and regulations, subject to approval of the Mayor and City Council, for the proper conduct of the parks, recreation and cemetery facilities in and for the city, and consistent with the Amended Agreement of Trust for the regulation, use, and conduct of activities at the Jewett House property;

4. Approve expenditures of funds appropriated by the City Council for the maintenance, decorating, and cleaning of the Jewett House property. Expenditures for all alterations to the property must first be approved by the Mayor and City Council;

FINANCIAL ANALYSIS: Codification costs will be minimal for this repeal and amendment.

DECISION POINT/RECOMMENDATION: Council should repeal Sections 4.05.100, 4.05.110, and 4.05.120 of the Coeur d'Alene Municipal Code, relating to the Jewett House Advisory Committee, and amend 4.05.080 to add to the duties of the Parks and Recreation Commission.

COUNCIL BILL NO. 26-10__
ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO, REPEALING COEUR D'ALENE MUNICIPAL CODE SECTIONS 4.05.100, 4.05.110, AND 4.05.120, REGARDING THE JEWETT HOUSE ADVISORY COMMITTEE, AND AMENDING COEUR D'ALENE MUNICIPAL CODE SECTION 4.05.080, ENTITLED "DUTIES," TO TRANSFER THE DUTIES OF THE JEWETT HOUSE ADVISORY COMMITTEE TO THE PARKS AND RECREATION COMMISSION; REPEALING ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HERewith; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR THE PUBLICATION OF A SUMMARY OF THIS ORDINANCE AND AN EFFECTIVE DATE THEREOF.

WHEREAS, it is deemed by the Mayor and City Council to be in the best interests of the City of Coeur d'Alene to repeal Coeur d'Alene Municipal Code §§ 4.05.100, 4.05.110, and 4.05.120, and to amend Coeur d'Alene Municipal Code § 4.05.080.

NOW, THEREFORE,

BE IT ORDAINED, by the Mayor and City Council of the City of Coeur d'Alene:

SECTION 1. That Coeur d'Alene Municipal Code Section 4.05.100 entitled "Jewett House Advisory Committee Created," 4.05.110 entitled "Duties," and 4.05.120 entitled "Quorum and Meetings" be, and hereby are, repealed.

SECTION 2. That Coeur d'Alene Municipal Code Section 4.05.080 is amended as follows:

4.05.080: DUTIES:

A. It is the duty of the commission to:

1. Advise the Mayor and City Council on the conduct and supervision of public cemeteries, parks, playgrounds, athletic fields, recreation centers, recreational facilities and other recreation activities on any of the properties owned, controlled or maintained by the city, or on other properties with the consent of the owners and occupants thereof;
2. Provide monthly, annual and any other reports requested by the Mayor and City Council;
3. Adopt bylaws, rules, and regulations, subject to approval of the Mayor and City Council, for the proper conduct of the parks, recreation and cemetery facilities in and for the city, and, consistent with the Amended Agreement of Trust, for the regulation, use, and conduct of activities at the Jewett House;
4. Approve expenditures of funds appropriated by the City Council for the maintenance, decorating, and cleaning of the Jewett House and surrounding property.

Expenditures for any alterations to the structure or property must first be approved by the Mayor and City Council.

5. Create and update, from time to time, a master plan for development of cemetery lands and facilities, which shall be recommended to the city council for adoption; and

6. Comply with all city policies, procedures, and regulations.

SECTION 3. All ordinances and parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 4. The provisions of this ordinance are severable and if any provision, clause, sentence, subsection, word or part thereof is held illegal, invalid, or unconstitutional or inapplicable to any person or circumstance, such illegality, invalidity or unconstitutionality or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, subsections, words or parts of this ordinance or their application to other persons or circumstances. It is hereby declared to be the legislative intent that this ordinance would have been adopted if such illegal, invalid or unconstitutional provision, clause sentence, subsection, word, or part had not been included therein.

SECTION 5. After its passage and adoption, a summary of this Ordinance, pursuant to the provisions of the Idaho Code, shall be published once in the official newspaper of the City of Coeur d'Alene, and upon such publication this Ordinance shall be in full force and effect.

Passed under suspension of rules upon which a roll call vote was duly taken and duly enacted an Ordinance of the City of Coeur d'Alene at a regular session of the City Council on February 17, 2026.

APPROVED, ADOPTED and SIGNED this 17th day of February, 2026.

Daniel K. Gookin, Mayor

ATTEST:

Renata McLeod, City Clerk

SUMMARY OF COEUR D'ALENE ORDINANCE NO. ____
Repealing Sections 4.05.100, 4.05.110, and 4.05.120, and amending Section 4.05.080, Coeur
d'Alene Municipal Code

AN ORDINANCE OF THE CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO, REPEALING COEUR D'ALENE MUNICIPAL CODE SECTIONS 4.05.100, 4.05.110, AND 4.05.120, REGARDING THE JEWETT HOUSE ADVISORY COMMITTEE, AND AMENDING COEUR D'ALENE MUNICIPAL CODE SECTION 4.05.080, ENTITLED "DUTIES," TO TRANSFER THE DUTIES OF THE JEWETT HOUSE ADVISORY COMMITTEE TO THE PARKS AND RECREATION COMMISSION; REPEALING ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR THE PUBLICATION OF A SUMMARY OF THIS ORDINANCE AND AN EFFECTIVE DATE THEREOF. THE FULL TEXT OF THE SUMMARIZED ORDINANCE NO. ____ IS AVAILABLE AT COEUR D'ALENE CITY HALL, 710 E. MULLAN AVENUE, COEUR D'ALENE, IDAHO 83814 IN THE OFFICE OF THE CITY CLERK.

Renata McLeod, City Clerk

STATEMENT OF LEGAL ADVISOR

I, Randall R. Adams, am City Attorney for the City of Coeur d'Alene, Idaho. I have examined the attached summary of Coeur d'Alene Ordinance No. ____, Repealing Sections 4.05.100, 4.05.110, and 4.05.120 of the Coeur d'Alene Municipal Code, regarding the Jewett House Advisory Committee, and amending Section 4.05.080 of the Coeur d'Alene Municipal Code, entitled "Duties," to transfer the duties of the Jewett House Advisory Committee to the Parks and Recreation Commission, and find it to be a true and complete summary of said ordinance which provides adequate notice to the public of the context thereof.

DATED this 17th day of February, 2026.

Randall R. Adams, City Attorney