

**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.

**August 19, 2025**

**A. CALL TO ORDER/ROLL CALL**

**B. INVOCATION:** Seth Owens: Heart of the City Church

**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.)

**F. ANNOUNCEMENTS:**

1. City Council
2. Mayor

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

**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 from August 5 and 13, 2025, Council Meetings.
2. Setting of General Service/Public Works meeting for August 25, 2025.

3. Approval of Bills as Submitted.
4. Approval of Financial Report.
5. Approval of a Cemetery lot repurchase: Ronnie and Judith Duvall, Block V, Lots 48, 49, 50, 51; Forest Cemetery Annex. (Riverview) (\$4,200.00).

**As Recommended by the City Clerk**

6. Approval of Final Plats:
  - a. SS-25-02c - Grand Mill Condominiums
  - b. SS-25-09 - Skye Oak Estates
  - c. SS-25-11c - Vista Meadows Condominiums
  - d. SS-24-07 - Pondy Flats

**As Recommended by the City Engineer**

7. Approval of **Resolution No. 25-043**
  - a. Approving Art Pieces for the 2025 ArtCurrents Program.
  - b. Surplus of three Police Vehicles: White 2009 Ford Crown Victoria, White 2011 Ford Crown Victoria, Black 2017 Ford Explorer
  - c. Surplus and Auction of 11 Police Vehicles: Black 2016 Ford Explorer, Black 2016 Ford Taurus, White 2015 Chevrolet Impala, White 2015 Ford Explorer, Black 2017 Ford Explorer, White 2013 Ford Taurus, Black 2016 Ford Explorer, Black 2016 Ford Explorer, White 2015 Chevrolet Impala, Blue 2001 Dodge Ram pickup, White 2007 Chevrolet Colorado
  - d. Ratification of the purchase of 2 police vehicles – **Pursuant to Purchasing Policy approved via Res. No. 17-061**
  - e. Approving an increase in upfitting costs for nine (9) police vehicles – **Pursuant to Idaho Code § 67-2808(2)**

**As Recommended by the City Administrator**

**H. OTHER BUSINESS:**

1. **Resolution No. 25-044** - Approving the purchase of a Ford F-250 truck and associated upfitting costs in the amount not to exceed \$125,000.00 for the Fire Department.

**Staff Report: Lucas Pichette, Deputy Chief**

2. **Resolution No 25-045** - Approving the setting of a public hearing for September 16, 2025, for amendments to the Year 2024-25 Financial Plan.

**Presented by: Katie Ebner, Finance Director**

**I. EXECUTIVE SESSION:** Pursuant to Idaho Code §§ 74-206(1)(j) and 74-206A(1)(a), to deliberate on a labor contract offer or to formulate a counteroffer.

**J. ADJOURNMENT:**

***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

*August 19, 2025*

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**MEMBERS OF THE CITY COUNCIL:**

**Woody McEvers, Mayor**  
**Council Members English, Evans, Gookin, Miller, Wood, Gabriel**

## ANNOUNCEMENTS



## 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

August 5, 2025

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 August 5, 2025, at 6:00 p.m., there being present the following members:

Woody McEvers, Mayor

|               |                              |
|---------------|------------------------------|
| Dan English   | ) Members of Council Present |
| Christie Wood | )                            |
| Dan Gookin    | )                            |
| Amy Evans     | )                            |
| Kenny Gabriel | )                            |

|             |                             |
|-------------|-----------------------------|
| Kiki Miller | ) Members of Council Absent |
|-------------|-----------------------------|

**CALL TO ORDER:** Mayor McEvers called the meeting to order.

**INVOCATION:** Paul Van Noy, Candlelight Christian Fellowship led the invocation.

**PLEDGE OF ALLEGIANCE:** Councilmember Gookin led the pledge of allegiance.

**AMENDMENTS TO THE AGENDA: MOTION:** Motion by Gookin to amend the agenda by, Seconded by Wood to move Resolution No. 25-041, regarding the budget high water mark to after Executive Session.

**DISCUSSION:** Councilmember Wood explained that she supports the motion, as they will be discussing items within Executive Session that might impact the budget. City Administrator Troy Tymesen noted that the high-water mark is the maximum amount available under code, so it would not be able to be raised higher based on negotiations. Councilmember Gookin stated he would like to hear the data before he makes the decision on the Resolution. Finance Director Katie Ebner noted that it appears that there is concern about expenditures; however, the highwater mark is to give notice to the constituents. Any changes to expenses exceeding what is approved would be dealt with through an amendment. She clarified that this action is a procedural part of the budget process and does not lock the Council into this as a final budget amount, as there is an upcoming workshop and a public hearing September 2, 2025.

**MOTION WITHDRAWN.**

## **PUBLIC COMMENTS:**

Mike Sims, Coeur d'Alene, noted that there has been drastic change on Atlas Avenue. 10 years ago the traffic was tolerable, now there are 9,000 cars a day using that one mile stretch, meaning 375 cars per hour, 6.25 per minute. He has previously asked the Council to lower the speed limit. There are 200 households affected by traffic and he believes his sinus and breathing issues could be related to emissions pollution. He does not believe the lower speed limit for the one-mile stretch would impede traffic and would only slow traffic down by one minute. He expressed concern that the City would be liable for medical ailments associated with the emissions pollution.

Ted Turrentine, Coeur d'Alene, expressed concern regarding the employee negotiations, specifically with the amount of sick leave and benefits and offered specific suggestions for cuts. He stated that he does have respect and admiration for the jobs employees do but the Council needs to look at cutting personnel costs.

Mike Gridley, Coeur d'Alene, noted that employees should be compensated accurately and are already paid less than the private sector. They like what they do and care about the community. He wanted to express support of the budget increase and infrastructure items and reiterated that the number one asset for the City is the employees. He thanked the elected officials for being trustworthy.

Sara Welch, Coeur d'Alene, noted that she is the Early Learning Coordinator for United Way and supports Resolution No. 25-042, the grant funding agreement for the United Way childcare program and encouraged Council support.

## **ANNOUNCEMENTS:**

Councilmember English shared information regarding the URA Hospital District closure and reviewed the process of how to close an urban renewal district. He requested staff to prepare a resolution of intent to close the district. Noting that this item was not on the agenda, he asked the Mayor to make that request of staff.

## **CONSENT CALENDAR:**

1. Approval of Council Minutes for the July 15 and 21, 2025 Council Meetings.
2. Approval of Bill as Submitted
3. Approval of SS-24-03 – Approval of Final Plat – Pinewood Addition.

**MOTION:** Motion by Evans, seconded by Gabriel to approve the Consent Calendar as presented.

**ROLL CALL:** Wood Aye; Evans Aye; Gabriel Aye; Gookin Aye; English Aye. **Motion carried.**

## **COUNCIL BILL NO. 25-1015**

Ordinance Authorizing the Issuance and Providing for the Sale of General Obligation Bonds, Series 2025 of the City of Coeur d'Alene, Idaho, Authorizing the Manner of Sale of the Bonds, Delegating Authority to Approve the Terms, Provisions and Sale of the Bonds, and Providing for Related Matters.

**STAFF REPORT:** Michael Keith, Zions public finance, was introduced to talk about the bonds related to the public safety bond recently approved. Funds will be used to buy new fire engines and remodel some facilities. He noted that the market for bonds has seen interest rates rise over the past few months. However, there have been concerns regarding tariffs, wars, jobs data, etc. and rates are turning slightly downward. He noted that the rate is not far from what was originally expected. He reminded Council that a survey was completed in February and 60% of the respondents agreed that they would support a tax increase to pay for the bonds and the bond election was approved with 74.87% support. He noted that at a possible 3.12% interest rate, it would \$16.07 per \$100,000 in taxable value to taxpayers. He explained that there is no benefit to waiting to go to market, as the market is unpredictable, so they are targeting to go to market on August 19, 2025. They do a pre-pricing the day before and ensure it is a good market to enter.

**DISCUSSION:** Councilmember Wood asked if they would lock into a timeframe and reanalyze the bonds at some point, with Mr. Keith noting that the bonds are for a 10-year timeframe, which is too short a term to be refinanced. He explained the process that will occur during the day of the sale, including direct contact with staff, who will be able to view the negotiations in real time. September 3, 2025, would be the bond closing date. Councilmember Gookin asked about the 10-year rate graph presented and using the T-bill rate as market predictors. Mr. Keith clarified that there is no direct correlation between those rates; however, they do have an economic impact on the market.

Bond Counsel Danielle Quade explained the bond ordinance, noting that it allows the city to move forward with selling the bonds, to fund needed fire equipment and renovations to the fire stations. The 10-year bonds fit nicely with the useful life span of the equipment and facilities. \$16.4 Million is the amount and the notice of sale will be published in the press. There will be a sale agreement signed by the City representatives as outlined in Ordinance. These are tax exempt bonds and there are some requirements outlined for use of the funds for public purposes.

**MOTION:** Motion by Gookin, seconded by English, to dispense with the rule and read **Council Bill No. 25-1015** once by title only.

**ROLL CALL:** Gookin Aye; English Aye; Wood Aye; Evans Aye; Gabriel Aye. **Motion carried.**

**MOTION:** Motion by Gookin, seconded by English, to adopt **Council Bill No. 25-1015**.

**ROLL CALL:** Gookin Aye; English Aye; Wood Aye; Evans Aye; Gabriel Aye. **Motion carried.**

## **RESOLUTION NO. 25-038**

A RESOLUTION OF THE CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO, APPROVING A PROFESSIONAL SERVICES CONTRACT WITH DOWL FOR THE RIVER'S EDGE PUD TRAFFIC MITIGATION PLAN

**STAFF REPORT:** City Engineer Chris Bosley explained that a condition placed on the River's Edge PUD modification south of Seltice Way, and included in the Development Agreement, requires that the owner, River's Edge Apartments, LLC, (Lanzce Douglass), pay to have a traffic mitigation plan completed by the consultant of the City's choice. DOWL is on the City's on-call consultant roster for traffic engineering. The City worked with DOWL to develop a scope of work that addresses the City's concerns regarding additional traffic on Seltice Way. The traffic mitigation plan will identify traffic deficiencies on Seltice Way, specifically at Atlas Road, Riverstone Drive, and Northwest Boulevard, and identify mitigation measures that could be used to address the deficiencies. The developer will pay the city, with the city entering in an paying the agreement out of those funds. The owner is not required to fund the actual mitigation measures identified; however, impact fees can be used for their implementation. Upon completion, River's Edge Apartments, LLC, will reimburse the City for these expenses. Mr. Bosley recommended the City Council approve the Professional Services Agreement with DOWL for the River's Edge PUD Traffic Mitigation Plan.

**DISCUSSION:** Councilmember Wood asked if there was a contract with Douglass, with Mr. Adams explaining that there is a development agreement and that certificate of occupancy will not be issued without signature and payment of the funds. Councilmember Gabriel asked how long the study would take with Mr. Bosley stating it would take a couple of months. Councilmember English noted this would be valuable information. Mr. Bosely noted it would not include funding for the mitigation; however, impact fee funding would be available for improvements and sometimes the developer will pay a per-proportionate share of improvement costs, which are usually low.

**MOTION:** Motion by English, seconded by Wood to approve **Resolution No. 25-038** – Approving a Professional Services Contract with DOWL for the River's Edge PUD Traffic Mitigation Plan.

**ROLL CALL:** Evans Aye; Gabriel Aye; Gookin Aye; English Aye; Wood Aye. **Motion carried.**

## **RESOLUTION NO. 25-039**

A RESOLUTION OF THE CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO, APPROVING THE PURCHASE OF ONE LADDER TRUCK IN THE AMOUNT OF \$1,981,350.00, AND FOUR FIRE ENGINES IN THE AMOUNT OF \$4,240,072.00, FROM HUGHES FIRE EQUIPMENT, INC., FOR A TOTAL COST OF \$6,221,422.00 FOR THE FIRE DEPARTMENT.

**STAFF REPORT:** Deputy Fire Chief Lucas Pichette explained that in accordance with the G.O. Bond, the two purchase agreements proposed will allow the Fire Department to enter pre-payment

arrangements with Hughes Fire Equipment Inc. for four fire engines and one ladder truck. It was essential to execute these agreements promptly, since build times now estimated at 38 to 40 months only begin once the agreements are finalized. Purchase agreement number one (1) is \$1,981,350 for a (Ladder Truck). The agreement has a \$205,078 discount on pre-payment. In total \$247,658 in discounts. Purchase agreement number two (2) is \$4,240,072 for (4 Fire Engines). The agreement has a \$333,816 discount on pre-payment. In total, \$454,890 in total discounts. In addition, Hughes Fire had a 1% post August increase, which they are waiving for these agreements. Mr. Pichette stated when the purchase is approved, it will be invoiced and 30 days thereafter pre-payment will be due of the combined purchase agreements in the amount of \$6,221,422.00. The Finance Director has reviewed the options surrounding these agreements and found the choice of pre-payment to be in the City's best interests.

**DISCUSSION:** Councilmember Gabriel noted that the cost reduction is great, and this is a great company to purchase from based on past purchases. Councilmember Gookin reiterated that it will be 38-40 months for delivery.

**MOTION:** Motion by Gabriel, seconded by Evans to approve **Resolution No. 25-039** – Approving two purchase agreements with Hughes Fire Equipment for four fire engines and one ladder truck in the total amount of \$6,221,422.00.

**ROLL CALL:** Gabriel Aye; Gookin Aye; English Aye; Wood Aye; Evans Aye. **Motion carried.**

#### **RESOLUTION NO. 25-040**

A RESOLUTION OF THE CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO, APPROVING AMENDMENT NO. 5 TO THE PROFESSIONAL SERVICES AGREEMENT WITH HDR ENGINEERING, INC., IN THE AMOUNT OF FORTY- EIGHT THOUSAND FOUR HUNDRED NINE AND NO/100 DOLLARS (\$48,409.79), FOR ADDITIONAL PROGRAMMING WORK ASSOCIATED WITH THE SOLIDS HANDLING IMPROVEMENTS PROJECT.

**STAFF REPORT:** Capital Program Manager, Wastewater Department Mike Becker presented the staff report to Council explaining that the Wastewater Treatment Facility Projects are typically long and progressive projects. Understanding that the facility must remain operational at all times, HDR Engineering, Inc. was hired to assist the city from conceptual design, through construction, and eventually to the project close-out of the Solids Building Improvements Project. On August 18, 2020, the city executed a PSA (Res. 20-045) for HDR's preliminary engineering design. This was for the prequalification of manufacturers and the procurement of a new centrifuge. Further noting that several amendments have been approved to conducted final engineering and design of the centrate tank cover, larger biosolids loadout, conveyors and a second floor for future dewatering equipment. On May 2, 2023, the city awarded and secured an agreement with Apollo, Inc., to construct this project. Amendment #5 is for additional services requested in the amount of \$48,409.79.

**MOTION:** Motion by Gookin, seconded by Evans to approve **Resolution No. 25-040** - Approving Amendment No. 5 to the Professional Services Agreement with HDR Engineering,

Inc., in the amount of \$48,409.79, for additional Programming Work associated with the Solids Handling Improvements Project.

**ROLL CALL:** Gabriel Aye; Gookin Aye; English Aye; Wood Aye; Evans Aye. **Motion carried.**

### **COUNCIL BILL NO. 25-1014**

AN ORDINANCE PROVIDING FOR THE AMENDMENT OF SECTIONS 8.20.010, 8.20.020, 8.20.030, AND 8.20.050 OF THE COEUR D'ALENE MUNICIPAL CODE; PROVIDING FOR THE REPEAL OF SECTION 8.20.040 OF THE COEUR D'ALENE MUNICIPAL CODE; PROVIDING FOR THE ADOPTION OF A NEW SECTION OF THE COEUR D'ALENE MUNICIPAL CODE, § 8.20.080; PROVIDING FOR THE REPEAL OF CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; PROVIDING FOR THE PUBLICATION OF A SUMMARY OF THE ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE THEREOF.

**STAFF REPORT:** Building Official, Ted Lantzy explained that in 1974, the City passed Ordinance No. 1379, establishing regulations regarding the safety of public, semipublic, and private swimming pools in Chapter 8.20 of the Coeur d'Alene Municipal Code. A minor amendment was made to M.C. § 8.20.010 in 2003, removing the words “of at least” from the phrase “surrounded by a fence of at least six feet (6') in height.” In 2006, M.C. § 8.20.060 was repealed. That section had provided: “Private swimming pools shall be located in the back half of the lot, provided that the distance from the front right of way line need not exceed seventy-five feet (75'). Chapter 8.20 has remained unchanged for the last fifty-one (51) years. The City has adopted the International Building Code, which now includes the International Swimming Pool and Spa Code. Provisions of the International Code conflict with the City Code. Mr. Lantzy said that in some respects, the City Code is too restrictive and does not take into consideration modern technology. He stated staff recommends several amendments to Chapter 8.20 in order to bring the City regulations in line with the International Code, and to provide more consistency and flexibility. First, the amendments make it clear that the regulations apply not just to swimming pools, but to spas and hot tubs, consistent with the International Code. Second, there are specific regulations in the International Code regarding the design and construction of fences and barriers which should be adopted by reference. Third, the proposed amendments require a self-latching device on all gates and specifies the location of such a device. Fourth, the amendments require compliance with the International Building Code for structures related to spas and pools. Fifth, § 8.20.040 is deleted as it is duplicative of § 8.20.020. Sixth, the amendments allow a lockable safety cover, compliance with ASTM standards, in lieu of a fence. Under the International Code, such covers provide a measure of protection equivalent to a fence and can be used when there is insufficient room for a fence with required setbacks surrounding a spa or pool. The amendments make it clear that the standards in the International Building and Mechanical Codes are applicable where not in conflict is Chapter 8.20. The International Swimming Pool and Spa Code provides comprehensive guidance to ensure the safety of spas and swimming pools without being unduly restrictive. Making the City Code consistent with the International Code is reasonable and based on practical considerations. Further, many properties in Coeur d'Alene that are being developed have insufficient space to erect a fence on all sides of a spa or pool at least five feet from the edge

of the spa or pool as required by current Code. The City previously prohibited the use of a pool cover to substitute for a fence. However, technology has advanced to make a lockable pool cover, compliant with certain engineering standards, a safe alternative to fencing.

**DISCUSSION:** Councilmember Gabriel asked if we adopted the international code which references the pool code, could we just reference that code, with Mr. Lantzy noted it is adopted by reference, but the municipal code contains additional regulations. Councilmember English noted that the number of pools is less compared to spas and asked how much impact the code will have for spa owners. Mr. Lantzy noted that spas are already regulated under the pool and spa code and the city code. Mayor McEvers asked if spa owners would have to install a fence, with Mr. Lantzy noting that a cover would be a substitute requirement. Councilmember Wood noted that spa covers are heavy, and this amendment aligns the codes.

**MOTION:** Motion by Wood, seconded by Evans, to dispense with the rule and read **Council Bill No. 25-1014** once by title only.

**ROLL CALL:** Gookin Aye; English Aye; Wood Aye; Evans Aye; Gabriel Aye. **Motion Carried.**

**MOTION:** Motion by Wood, seconded by Evans, to adopt **Council Bill No. 25-1014**.

**ROLL CALL:** Gookin Aye; English Aye; Wood Aye; Evans Aye; Gabriel Aye. **Motion Carried.**

#### **RESOLUTION 25-041**

A RESOLUTION OF THE CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO, ESTABLISHING A NOTICE OF TIME AND PLACE FOR A PUBLIC HEARING ON THE PROPOSED BUDGET FOR FISCAL YEAR 2025-2026, AND INCLUDING PROPOSED EXPENDITURES BY FUND AND/OR DEPARTMENT, AND STATEMENT OF THE ESTIMATED REVENUE FROM PROPERTY TAXES AND THE TOTAL AMOUNT FROM SOURCES OTHER THAN PROPERTY TAXES TO THE CITY FOR THE ENSUING FISCAL YEAR AND LISTING EXPENDITURES AND REVENUES DURING EACH OF THE TWO (2) PREVIOUS FISCAL YEARS, AND PROVIDING FOR PUBLICATION OF THE SAME.

**STAFF REPORT:** Finance Director/City Treasurer Katie Ebner explained Idaho code requires that the City Council approve an appropriations ordinance each year. The purpose of the ordinance is to establish a ceiling for expenditures and disclose the potential property tax revenue necessary to balance the budget. The financial plan or budget is the guide and detailed report for establishing these numbers. She said the financial plan is an estimate of revenues and expenditures for the upcoming year. The expenditures are classified by department, as well as, by fund or service and the revenues are classified by source. Included in the budget document as per Idaho Code 50-1002 are actual revenues and expenditures from the prior two fiscal years, budgeted revenues and expenditures for the current fiscal year, and proposed revenues and expenditures for the upcoming fiscal year. The revenue includes \$31,607,354 in property tax revenue – an increase of \$2,866,455 over the previous year. This increase includes the levy for the newly approved 2025 Fire Bond payment, estimated at \$2,150,000, new growth of \$301,775, a 3% increase over taxes levied this fiscal year of \$835,702, and recovering 1% of foregone taxes of \$291,148. This resolution is



intended to serve as a “high water mark” for the budget, with the understanding that further budget development may result in a final amount that is lower, but not higher. She noted that the high-water mark includes a 3.5% wage increase for employee contracts and that the deficit stands at \$2.1 Million Dollars.

**DISCUSSION:** Councilmember Gabriel asked what the fund balance is, with Ms. Ebner noting that she estimates it at \$15 Million at the end of the year. There was a decrease in the fund balance from last fiscal year due to onetime expenses. She would like to ensure that the city does not go into reserved fund balances and that the budget looks good for the next fiscal year; however, it is important to look at ongoing expense while planning for FY 26/27.

**MOTION:** Motion by Wood, seconded by English to approve **Resolution No. 25-041** - setting of a public hearing for September 2, 2025, and setting the high dollar amount (\$152,558,290.00) in expenditures for the 2025-2026 Fiscal Year Financial Plan (Annual Appropriation).

**ROLL CALL:** Gabriel Aye; Gookin No; English Aye; Wood Aye; Evans Aye. **Motion Carried.**

#### **RESOLUTION 25-042**

A RESOLUTION OF THE CITY OF COEUR D’ALENE, KOOTENAI COUNTY, IDAHO, AUTHORIZING AMENDMENT NO. 1 TO THE GRANT FUNDING AGREEMENT WITH UNITED WAY OF NORTH IDAHO TO EXPAND THE SCOPE OF SERVICES IN THE CHILDCARE SCHOLARSHIP PROGRAM.

**STAFF REPORT:** Community Development Specialist Sherrie Badertscher explained that each year, the City of Coeur d’Alene administers the Community Opportunity Grant, funded through the U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG) program. This grant supports projects that benefit low and moderate-income residents and neighborhoods within the City. In August 2024, City Council allocated \$34,462.00 from CDBG Plan Year 2024 for United Way of North Idaho to support its Childcare Scholarship Program. This program is designed to assist the ALICE (Asset Limited, Income Constrained, Employed) population, which are working families who struggle to afford basic necessities despite being employed. Currently, the Childcare Scholarship Program provides up to \$350.00 per month to income qualified Coeur d’Alene residents, for a maximum of three (3) consecutive months, resulting in an average award of \$1,050.00 per household. This support has been impactful; however, the rising cost of childcare and the overall increase in the cost of living in the Coeur d’Alene area have significantly reduced the effectiveness of this assistance. United Way reports that families are spending up to 50% of their monthly income on childcare and, even with the current scholarship, childcare could still consume approximately 30% of a family’s income. These figures highlight the growing financial strain on working families and the need to enhance the level of support provided. She said to better meet the needs of local families and ensure the continued effectiveness of the Childcare Scholarship Program, United Way has requested the following program amendments; allow multiple scholarships per household for families with more than one child requiring care; and increase the maximum monthly scholarship amount per child to reflect current childcare market rates. These changes will enable United Way to more effectively support

ALICE families, reduce financial stress, and promote economic stability for working parents in our community.

**DISCUSSION:** Councilmember Wood noted that it is a sad topic, as parents are in an impossible situation. She asked if any of the funding goes outside of the city limits, with Ms. Badertscher explaining that funds can only pay for Coeur d'Alene families, but United Way has other funds for those outside the city limits.

**MOTION:** Motion by Gookin, seconded by Wood to approve **Resolution No. 25-042 - Approving Amendment No. 1 to the Grant Funding Agreement with United Way North of Idaho** to expand the scope of services in the Childcare Scholarship Program and authorizing staff to execute the amended agreement.

**ROLL CALL:** English Aye; Wood Aye; Evans Aye; Gabriel Aye; Gookin Aye. **Motion carried.**

### **LEGISLATIVE PUBLIC HEARING REGARDING COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PLAN YEAR 2025 ANNUAL ACTION PLAN.**

**STAFF REPORT:** Community Development Specialist, Sherrie Badertscher explained that the City of Coeur d'Alene (City) receives an annual direct allocation of Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development (HUD). Plan Year 2025's (PY25) annual allocation will be \$290,998.00 based on notification from HUD. Every year the City is required to complete an Annual Action Plan (AAP), inviting the public to attend a public forum prior to drafting the plan to identify needs and allowing the public a minimum of 30 days to share comments on the posted draft AAP. The PY25 AAP forum was held in person on June 25, 2025, followed by an online survey. The City provided 33 days of public comment between July 3, 2025, and August 5, 2025, culminating in an opportunity for the public to comment at the August 5, 2025, Public Hearing. The draft PY25 AAP was advertised to the public in the following ways: Coeur d'Alene Press notice, City's social media, website updates, in the July Municipal Milestones newsletter, CDA-TV, and emails to 184+ community stakeholders. The draft PY25 AAP outlines how the City intends to spend its CDBG funds and fulfill its program reporting requirements and is available for review in person at City Hall and on the City's website: <https://www.cdaid.org/78/departments/planning/cdbg>.

**PUBLIC TESTIMONY:** Mayor McEvers opened the public testimony portion of the meeting.

Nancy Phillips noted that she is the Executive Director of Lake City Center, who operates the Meals on Wheels program. She noted that they have delivered more than 45,000 meals to homebound seniors in our community. She thanked the City for its previous and on-going funding, noting that it is integral to their program. The funds are used to purchase food and \$10,000 provides 1 month worth of food and noted that they serve 120 seniors in Coeur d'Alene.

Heather Somers, noted that she is the Executive Director of elementary education for the Coeur d'Alene School District, who is an applicant for the McKinney-Vento program. This Federal law Act ensures educational stability for homeless children. The mission is to remove barriers for students to receive equal education to students with stable housing. The program includes free

lunch, immediate registration in school without paperwork, and strives to keep them in their school of origin. The program is confidential and provides consistent support and allows the student full participation in school. Many shelters restrict boys over the age of 12 years old, so emergent housing funding is needed to provide alternatives.

Scott Ferguson noted that he is the Executive Director of St. Vincent De Paul and thanked that City for the funding for their roof through the CDBG program. Additionally, the investment in the women's shelter through the block grant. He noted that 125 women were provided services in the past year, and 109 were able to find stable and affordable housing.

Lisa A. Brock stated that she is the Building Manager of the Grove, an independent senior housing facility located on the orchard ridge complex. They have 154 units that will be able to get updated electrical panels with this year's CDBG grant. The average resident is female 79 years old, with an income of \$21,000 per year. This housing complements other services/providers in the community.

**DISCUSSION:** Councilmember Gookin requested that the funding to Lake City Center's Meals on Wheels program be increased to \$20,000, due to cuts at the federal level. Ms. Badertscher noted that she would have to move funds from another line item, with Councilmember Gookin suggesting funds be moved out of the EMRAP line item. Councilmember Wood concurred with the request as people are struggling to buy groceries. Councilmember English said it is an important program to give social contact as well. Ms. Badertscher confirmed changes will be made to the budget and public comments will be added to the Annual Action Plan submittal to HUD.

**MOTION:** Motion by Gookin, seconded by Gabriel to approve the submittal of the Community Development Block Grant (CDBG) Plan Year 2025 Annual Action Plan.

**ROLL CALL:** Wood Aye; Evans Aye; Gabriel Aye; Gookin Aye; English Aye. **Motion carried.**

**MOTION:** Motion by Gookin, seconded by Wood to enter into Executive Session Pursuant to Idaho Code § 74-206(1)(f), to communicate with legal counsel for the City to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated; and, pursuant to Idaho Code I.C. §§ 74-206(1)(j) and 74-206A(1)(a), to deliberate on a labor contract offer or to formulate a counteroffer.

**ROLL CALL:** Wood Aye; Evans Aye; Gabriel Aye; Gookin Aye; English Aye. **Motion carried.**

The Council entered into Executive Session at 8:30 p.m. Those present were the Mayor, City Council, City Administrator, City Attorney, Finance Director, and Human Resource Director.

Council exited Executive Session at 9:15 p.m.

**RECESS:** Motion by Gookin, seconded by Wood, to recess to August 13, 2025, at 12:00 noon in the Library Community Room, located at 702 E. Front Avenue, for a Council Workshop to discuss the Fiscal Year 2025/2026 Budget. **Motion Carried.**

The meeting ended at 9:15 p.m.

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Woody McEvers, Mayor

ATTEST:

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Renata McLeod, City Clerk

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

August 13, 2025

The Mayor and Council of the City of Coeur d'Alene met in a continued session of said Council at the Coeur d'Alene City Library Community Room on August 13, 2025, at 12:00 p.m., there being present upon roll call a quorum:

Woody McEvers, Mayor

|               |   |                            |
|---------------|---|----------------------------|
| Dan English   | ) | Members of Council Present |
| Christie Wood | ) |                            |
| Dan Gookin    | ) |                            |
| Amy Evans     | ) |                            |
| Kiki Miller   | ) |                            |
| Kenny Gabriel | ) |                            |

**DEPARTMENT HEADS PRESENT:** Troy Tymesen, City Administrator; Renata McLeod, Municipal Services Director/City Clerk; Katie Ebner, Finance Director/ City Treasurer; Tom Greif, Fire Chief; Bill Greenwood, Parks & Recreation Director; Lee White, Police Chief; Todd Feusier, Streets & Engineering Director; Mike Anderson, Wastewater Superintendent; Kyle Marine, Water Director; Randy Adams, City Attorney; Hillary Patterson, Planning Director, Ted Lantzy, Building Official, and Elizabeth Westenburg, Library Director.

**CALL TO ORDER:** Mayor McEvers called the meeting to order.

**APPROVAL OF THE SUMMARY OF ORDINANCE 3759 – AUTHORIZING THE ISSUANCE AND PROVIDING FOR DETAILS OF THE SALE OF GENERAL OBLIGATION BONDS, SERIES 2025 OF THE CITY OF COEUR D'ALENE -**

**MOTION:** Motion by Gabriel, seconded by Evans to approve the summary of Ordinance 3759 – Authorizing the issuance and providing for details of the sale of General Obligation Bonds, series 2025 of the City of Coeur d'Alene.

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

**OVERVIEW OF THE 2025-2026 PRELIMINARY BUDGET:** Mayor McEvers said that the purpose of the workshop was to present the Amended Preliminary Fiscal Year 2025-2026 Budget outline current revenue and expenditure projections in the general fund, identify areas of concern, and discuss potential options for aligning the budget for the September 2, 2025 public hearing.

Finance Director Katie Ebner reiterated that the workshop is aimed to finalize discussions ahead of the formal budget hearing on September 2nd. She recapped the July 21 workshop, where they

reviewed the proposed budget in detail, discussed key revenue and expenditure drivers, and addressed ongoing fiscal challenges. Since then, staff incorporated Council feedback and updated figures, including adjustments related to labor contract negotiations with the Police Officers Association and Lake City Employees Association (LCEA), reflecting a 3.5% COLA offer. The current session focuses on confirming those changes, ensuring no unresolved issues remain, and preparing a finalized budget for adoption. Ms. Ebner presented updates to revenues and expenditures, budget sustainability and projections, property tax misconceptions in Idaho, and provided recommendations for the September 2nd hearing. She also noted updates to property tax levy totals based on finalized new construction and annexation figures and confirmed expected receipt of penalty and interest revenue from a resolved lawsuit with the County. Ms. Ebner provided a summary of key revenue changes, noting a slight increase in property taxes and a positive reduction in beginning balances, which indicates a smaller operational deficit than what was presented at the prior budget workshop. On the expenditure side, the update includes a 3.5% wage increase for LCEA, Police Officers Association, and unrepresented employees, from the previously budgeted 2.5%. She added that the adjustment of the police sign-on bonus line item and police vehicle budget to reflect actual spending, resulting in some savings. Additionally, the street overlay budget was reduced by \$250,000. Ms. Ebner also mentioned that PERSI had previously projected a rate increase for July 2026, which would have added costs to the budget. However, recent communication suggests confidence in maintaining current rates for the full fiscal year, resulting in budget savings. Councilmember Gookin requested clarification on the rate and Ms. Ebner clarified that PERSI rates are a percentage added to wages, which is 21.63% for public safety employees and 19.61% for non-public safety employees. She added that only the employer portion is budgeted. These adjustments, along with other budget cuts, total approximately \$246,692 in savings.

Councilmember Gookin asked about the impact of reducing the street overlay budget by \$250,000, and Street and Engineering Director Todd Feusier responded that while it slightly reduces capacity, productivity will remain similar to the current year. Ms. Ebner emphasized that cuts to items like street overlays and police vehicles are not permanent and will need to be reinstated in future budgets to avoid long-term costs and maintain essential infrastructure and equipment cycles. Councilmember Wood inquired about the infrastructure plan with Mr. Feusier stating that he will send an updated version of the infrastructure planning documents, outlining how much funding is needed to maintain or improve current conditions. These materials include graphs and analysis showing that while current spending is helping maintain infrastructure, there is still a slight decline. Councilmember Wood asked Chief White if they are amenable to not being able to acquire patrol vehicles this year. Chief White clarified that two patrol cars were already purchased earlier in the year using existing budget authority, reducing the need for additional vehicle purchases in the upcoming fiscal year.

Ms. Ebner also presented a department-level breakdown of budget updates, showing a mix of cost increases and savings due to factors like updated liability insurance quotes and adjustments to PERSI rates. The Finance Department saw \$50,000 savings, while the Fire Department had minor savings from PERSI updates, as their COLAs were already budgeted. Regarding budget sustainability, she highlighted a reduced structural deficit in the general fund due to recent adjustments. Additionally, she shared projections showing how a 4% annual property tax increase could impact the budget through FY29, with scenarios including 2% annual expenditure growth

and flat expenditures. She clarified that maintaining flat expenditures would require program cuts, as costs like benefits and contracts naturally rise. She also addressed misconceptions about City spending, noting that cutting general government services isn't straightforward, as they include essential departments like IT, finance, and legal services, which are critical to city operations. Councilmember Gabriel asked where the City ideally wants its General Fund balance to be, and Ms. Ebner responded that the priority is maintaining a balanced budget without consistently dipping into the fund balance. Councilmember Gookin requested that future budget charts include fund balance as a percentage rather than raw numbers, which Ms. Ebner agreed to provide, noting the City is still within Government Finance Officers Association (GFOA) recommendations. Councilmember Miller asked whether the projections included payroll increases, and Ms. Ebner clarified they did not. She explained that holding expenditures flat would require program cuts, as costs like PERSI rates and health benefits naturally rise. She acknowledged the scenario presented is not entirely realistic and doesn't include potential revenue increases or legislative changes, such as a local option tax, that could improve the City's financial outlook. In addressing common public misconceptions about City budgeting and growth, Ms. Ebner emphasized that Coeur d'Alene's appeal and population growth are tied to the City's broad range of public services, which residents value differently. While some suggest that growth should pay for itself through impact fees, tourism, or high-rise development, she clarified that impact fees are limited by law to specific uses and cannot fund ongoing operations. Additionally, Idaho law prevents larger cities like Coeur d'Alene from levying a hotel room tax, which could otherwise help shift costs to tourists. She explained that the City cannot legally halt growth or tax newcomers differently, and property owners have the right to develop land within zoning regulations. Ms. Ebner noted that despite population and inflation increases since 2010, the City has added very few staff and is doing more with less. She illustrated that, when adjusted for inflation and population growth, the City's current property tax levy is still below what would be needed to match 2010 service levels, highlighting a gap in funding despite increased demand. Ms. Ebner shared that neighboring cities are proposing property tax increases, with none opting for a 0% increase. The impact of a 4% property tax increase, showing minimal monthly costs for homeowners and businesses, such as \$1.25 for a \$600,000 home and \$44.77 for a \$21.4 million commercial property. She emphasized the City's goal to minimize taxpayer impact while avoiding service reductions. She reaffirmed the recommendation to increase property tax revenue by 3% plus 1% foregone and discussed expenditure cuts, including delaying hiring for unfilled positions to reduce the deficit.

Councilmember English supported a strategic approach to hiring, suggesting that vacancies should be reviewed before being filled, rather than implementing a blanket freeze. City Administrator, Troy Tymesen, confirmed that this review process is already in place where department heads must justify each position when they become vacant. Councilmember Wood stressed the importance of Council involvement in evaluating which positions to hold and discussion on the impact. Ms. Ebner confirmed that the recommendation is to delay filling open positions during the fiscal year to maximize savings, especially since personnel costs are the largest area for potential budget relief.

**COUNCIL DISCUSSION:** Councilmember Gookin presented a list of proposed budget cuts and additions for Council's discussion. He suggested eliminating the Council and Mayor's COLA increase of \$2,769, removing the \$30,000 classification and compensation study from Human Resources, and cutting a server room fire protection item from building maintenance of \$20,000.

He also proposed shifting \$60,000 for fire station rehabilitation from the general fund to the GO Bond and removing \$30,000 allocated for Coeur d'Alene Lake Drive from the general fund, arguing it should come from another fund. Additional cuts included \$50,000 from street and engineering backhoe and \$150,000 for used equipment new line item in the Parks Department, totaling \$342,769 in savings. Councilmember Gookin also proposed adding two new Fire FTE positions at a cost of \$258,808 to offset the constant manning budget costing to around \$900,000 this year, which could save \$128,488. After accounting for both cuts and additions, the overall impact would be a net reduction of \$212,449 in the budget.

Councilmember Wood requested clarification regarding the Parks Department used equipment budget. Parks Department Director Bill Greenwood explained that the amount was consolidated from several capital items, like tractors, ATVs, and pickups, into a flexible fund for purchasing used equipment at auctions, allowing the City to save money. With regards to the backhoe, Mr. Feusier explained that they are looking at used equipment and added that the Water Department also uses this approach, opting not to request new trucks and instead relying on the used equipment line. Councilmember Wood then asked why interfund transfers couldn't be used to purchase a backhoe for the Streets Department. City Attorney Randy Adams clarified that statutory restrictions prevent enterprise funds from buying equipment for other departments. Ms. Ebner noted that while internal charges are tracked and journaled, transferring assets like a backhoe across funds would be problematic. Councilmember Gookin suggested selling it for a dollar, referencing a past precedent, with Mr. Tymesen reminding the Council that such actions were previously discouraged by the City Attorney and City Treasurer as it would unfairly burden utility ratepayers. Councilmember English emphasized the need for fair market value and stated he supported the proposal to cut the Council and Mayor's COLA increase. Councilmember Wood agreed, stating that it could set a good example.

Mayor McEvers asked whether the bond could be used to fund upgrades to another Fire Station. Fire Chief Tom Greif confirmed that the G.O. Bond language allows flexibility for remodeling and upgrading existing facilities, so the \$60,000 proposed for improvements could be covered within the bond funding. Councilmember Gabriel inquired about staffing savings from hiring two new firefighters. Chief Greif explained that the department currently has seven vacancies due to retirements, injuries, and PTSD-related absences. Hiring now would help avoid multiple costly academies and restore staffing to 63-line personnel by March. Councilmember Gabriel also commented that the used equipment strategy is attractive, and it is for next year. Mr. Greenwood emphasized the flexibility and cost savings it provides. He offered to reduce the \$150,000 line item by \$25,000 but stressed the importance of retaining enough funding to maintain operations. Councilmember Gookin asked whether capital items could be shifted into the used equipment line, and Mr. Greenwood confirmed that this is already being done through the capital replacement schedule. He explained that the schedule helps identify which equipment needs replacing, but flexibility allows the City to prioritize based on actual condition and opportunity. Ms. Ebner addressed questions about the Coeur d'Alene Lake Drive funding, explaining that the \$30,000 expenditure was drawn from committed general fund revenue and was properly tracked under governmental accounting standards. Councilmember Wood raised concerns about the proposed addition of two firefighter positions, seeking assurance that it wouldn't cause the constant manning budget to rebound to \$900,000. Ms. Ebner explained her analysis, showing that hiring two FTEs could reduce constant manning costs without overstaffing, though hiring more could



pose risks if injured staff return. Councilmember Wood emphasized that public safety positions should not be frozen to save money and requested a commitment that any such decisions would come before Council. Councilmember Evans agreed, clarifying that no one had proposed defunding police or fire services and appreciated the language in the budget presentation that it doesn't impact operations.

Ms. McLeod addressed the proposed cut to the server room fire protection system, explaining that the room houses critical computer servers and that Building Maintenance, in coordination with IT, has been working on fire suppression solutions due to recent fire concerns. Mr. Greenwood emphasized the importance of protecting computer equipment, referencing a recent incident at the Police Department. Chief White added that standard sprinklers aren't suitable for server rooms and that specialized systems like halon are expensive but necessary. Councilmember Gookin suggested adding a zero-dollar line item to the Fire Department's budget for apparatus purchases to initiate a capital improvement plan, ensuring future equipment needs aren't overlooked.

Councilmember Miller raised questions about the compensation study, noting a significant reduction in its projected cost. Mr. Tymesen confirmed that the study, originally budgeted for \$150,000, was now estimated at \$65,000 and is essential for ongoing labor negotiations. Cutting it would be problematic. Councilmember Miller also revisited an earlier email with budget suggestions, focusing on recreation programs. She questioned the cost-effectiveness of certain offerings and asked whether some programs, like swim lessons, could be reevaluated if similar services are available elsewhere. Mr. Greenwood responded that the City's swim program provides essential safety education and actually generates enough revenue to cover its costs and contribute to the general fund. Councilmember Miller suggested exploring more creative revenue options, such as adjusting parking and boat launch fees, and revisiting the leaf pick-up program to identify potential savings. Councilmember Wood agreed, noting that while fees were recently set, future budgets should take a deeper look. She emphasized the importance of maintaining affordable services for families, especially those who can't access private alternatives. Councilmember Miller recalled when the City began offering swimming lessons due to limited community options, and stressed that while services are valuable, the City's financial landscape has changed. Councilmember English supported maintaining key services and expressed willingness to approve the proposed 3% property tax increase plus 1% foregone, acknowledging the need for trade-offs. Councilmember Wood returned to the compensation study, expressing skepticism about hiring consultants and suggesting a local committee might be more effective and cost-efficient. Councilmember Miller agreed, and Councilmember Gookin added that the era of government consultants may be fading due to technological advances.

**MOTION:** Motion by Gookin, seconded by Wood, to amend the budget to remove the Council's COLA and add two firefighter FTEs to the Fire Department.

**DISCUSSION:** Councilmember Gookin emphasized the importance of addressing the financial impact of constant manning in the Fire Department. He noted that the current costs are being drawn from the City's fund balance and stressed the need to plan for future staffing expansions, which will inevitably be costly. He supported adding two firefighter FTEs to help offset constant manning expenses. Councilmember Miller inquired about union feedback on the firefighter additions, and Chief Greif clarified that the hires would restore staffing to normal levels, not exceed them, and

help reduce burnout caused by mandatory overtime due to current vacancies. Councilmember Gabriel asked about the number of mandatory overtime shifts in the Fire Department this year. Chief Greif explained that while a mandatory list exists, firefighters often volunteer to take shifts to help colleagues with families avoid being forced into overtime. However, someone always ends up covering the shifts to maintain the required staffing level of 17 personnel per day. Councilmember Wood followed up, questioning whether it made sense to keep a program in the budget that couldn't be staffed. Chief Greif acknowledged that while the ARU (Alternative Response Unit) program was effective when staffed, current staffing shortages prevent it from operating consistently. He proposed reallocating ARU's \$97,500 overtime budget to support Medic 34, an ambulance unit currently operating only four days a week. With an additional \$221,000 budget increase, the City could potentially add a fifth day of service in the spring, generating an estimated \$130,000 in revenue. Councilmember Wood agreed, noting the financial benefit of expanding Medic 34's operations.

Councilmember Evans requested clarification on the budget amendment and Ms. Ebner stated that's she would look into it, explaining that, if necessary, changes such as adjustments due to police negotiations exceeding the expected 3.5% COLA could be made through an amendment process. She noted that while Idaho's amended budget process is more about end-of-year reporting than financial management, she's exploring ways to improve internal practices and reduce costs, such as minimizing expensive legal ads.

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

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

The meeting adjourned at 1:31 p.m.

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Woody McEvers, Mayor

ATTEST:

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Jo Anne Mateski  
Executive Assistant



**City of Coeur d'Alene  
Cash and Investments  
7/31/2025**

| <b>Description</b>                                |           | <b>Balance</b>    |
|---|-----------|-------------------|
| <b>U.S. Bank</b>                                  |           |                   |
| Checking Account                                  | \$        | 223,259           |
| Checking Account                                  |           | 81,087            |
| Checking Account                                  |           | 5,973,258         |
| Investment Account - Police Retirement            |           | 276,062           |
| Investment Account - Cemetery Perpetual Care Fund |           | 1,279,560         |
| <b>Idaho State Investment Pool</b>                |           |                   |
| State Investment Pool Account                     |           | 55,268,989        |
| <b>Spokane Teacher's Credit Union</b>             |           |                   |
| Certificate of Deposit                            |           | 7,749,946         |
| <b>Numerica Credit Union</b>                      |           |                   |
| Certificate of Deposit                            |           | 10,550,519        |
| Money Market                                      |           | 16,808,762        |
| <b>Cash on Hand</b>                               |           |                   |
| Treasurer's Change Fund                           |           | 1,350             |
| <b>Total</b>                                      | <b>\$</b> | <b>98,212,791</b> |

**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<br>6/30/2025 | RECEIPTS             | DISBURSEMENTS        | BALANCE 7/31/2025    | BALANCE<br>7/31/2024 |
|-------------------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| <u>General-Designated</u>           | \$ 4,390,483         | \$ 2,208             | \$ 127,848           | \$ 4,264,844         | \$ 4,026,124         |
| <u>General-Undesignated</u>         | 7,810,478            | 21,615,464           | 12,518,660           | 16,907,281           | 16,497,749           |
| <u>Special Revenue:</u>             |                      |                      |                      | -                    |                      |
| Library                             | (168,583)            | 696,083              | 140,727              | 386,772              | 517,771              |
| CDBG                                | (29,859)             | 32,005               | 10,657               | (8,511)              | (139,536)            |
| Cemetery                            | 31,177               | 27,265               | 46,381               | 12,061               | 218,830              |
| Parks Capital Improvements          | 1,383,570            | 15,496               | 24,051               | 1,375,016            | 2,060,199            |
| Impact Fees                         | 8,707,967            | 235,521              | -                    | 8,943,488            | 5,966,997            |
| Annexation Fees                     | 1,023,033            | 3,766                | -                    | 1,026,799            | 1,059,317            |
| American Recovery Plan              | 1,857,213            | -                    | -                    | 1,857,213            | 8,404,589            |
| Cemetery P/C                        | 1,303,501            | 15,923               | 9,180                | 1,310,244            | 1,093,279            |
| Jewett House                        | 145,255              | 17,465               | 6,176                | 156,544              | 163,724              |
| Street Trees / Reforestation        | 167,834              | 5,718                | 2,883                | 170,668              | 176,908              |
| Public Art Fund                     | 68,662               | 253                  | 3,021                | 65,893               | 65,320               |
| Public Art Fund - ignite            | 420,639              | 1,548                | 3,600                | 418,587              | 434,759              |
| Public Art Fund - Maintenance       | 184,784              | 680                  | 55                   | 185,409              | 127,055              |
| <u>Debt Service:</u>                |                      |                      |                      | -                    |                      |
| 2015 G.O. Bonds                     | 706,293              | 307,782              | 868,495              | 145,580              | 973,831              |
| <u>Capital Projects:</u>            |                      |                      |                      | -                    |                      |
| Street Projects                     | 3,257,629            | 11,991               | 115,471              | 3,154,149            | 1,294,465            |
| <u>Riverstone Mill Site Project</u> | -                    | -                    | -                    | -                    |                      |
| <u>Enterprise:</u>                  |                      |                      |                      | -                    |                      |
| Street Lights                       | 121,643              | 72,068               | 118,756              | 74,955               | 131,420              |
| Water                               | 2,981,837            | 949,691              | 995,947              | 2,935,581            | 2,207,711            |
| Water Capitalization Fees           | 7,215,561            | 245,059              | -                    | 7,460,619            | 6,103,779            |
| Wastewater                          | 22,904,508           | 1,649,689            | 523,492              | 24,030,706           | 19,245,916           |
| Wastewater-Equip Reserve            | -                    | -                    | -                    | -                    | 1,269,562            |
| Wastewater-Capital Reserve          | 6,696,000            | -                    | -                    | 6,696,000            | 4,500,000            |
| WWTP Capitalization Fees            | 10,540,945           | 282,033              | -                    | 10,822,979           | 4,439,159            |
| WW Property Mgmt                    | 72,766               | -                    | -                    | 72,766               | 59,973               |
| Sanitation                          | 746,821              | 559,501              | 512,573              | 793,749              | 1,367,891            |
| Public Parking                      | 1,483,779            | 142,873              | 10,204               | 1,616,448            | 881,655              |
| Drainage                            | 982,240              | 97,895               | 46,808               | 1,033,327            | 1,204,838            |
| Wastewater Debt Service             | 1,025,341            | 3,774                | -                    | 1,029,115            | 666,682              |
| <u>Fiduciary Funds:</u>             |                      |                      |                      | -                    |                      |
| Kootenai County Solid Waste Billing | 323,479              | 336,828              | 323,780              | 336,527              | 262,772              |
| KCEMSS Impact Fees                  | 9,192                | 6,242                | 9,192                | 6,242                |                      |
| Police Retirement                   | 456,534              | 63,026               | 23,607               | 495,953              | 459,362              |
| Sales Tax                           | 1,922                | 2,408                | 1,922                | 2,409                | 1,992                |
| BID                                 | 422,764              | 10,103               | -                    | 432,867              | 391,589              |
| Homeless Trust Fund                 | 442                  | 514                  | 444                  | 512                  | 585                  |
| <b>GRAND TOTAL</b>                  | <b>\$ 87,245,850</b> | <b>\$ 27,410,872</b> | <b>\$ 16,443,930</b> | <b>\$ 98,212,791</b> | <b>\$ 86,136,267</b> |

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  
TEN MONTHS ENDED  
July 31, 2025

| FUND OR DEPARTMENT   | TYPE OF EXPENDITURE | TOTAL BUDGETED | SPENT THROUGH | PERCENT EXPENDED |
|----------------------|---------------------|----------------|---------------|------------------|
| Mayor/Council        | Personnel Services  | \$279,817      | \$ 231,459    | 83%              |
|                      | Services/Supplies   | 9,150          | 7,630         | 83%              |
| Administration       | Personnel Services  | 249,686        | 204,149       | 82%              |
|                      | Services/Supplies   | 2,590          | 368           | 14%              |
| Finance              | Personnel Services  | 870,733        | 681,248       | 78%              |
|                      | Services/Supplies   | 904,134        | 959,549       | 106%             |
| Municipal Services   | Personnel Services  | 1,652,793      | 1,303,068     | 79%              |
|                      | Services/Supplies   | 1,237,565      | 1,172,468     | 95%              |
|                      | Capital Outlay      | -              |               |                  |
| Human Resources      | Personnel Services  | 372,005        | 298,242       | 80%              |
|                      | Services/Supplies   | 115,239        | 59,038        | 51%              |
| Legal                | Personnel Services  | 1,324,012      | 993,970       | 75%              |
|                      | Services/Supplies   | 74,500         | 46,732        | 63%              |
| Planning             | Personnel Services  | 766,017        | 621,635       | 81%              |
|                      | Services/Supplies   | 54,700         | 10,660        | 19%              |
|                      | Capital Outlay      |                |               |                  |
| Building Maintenance | Personnel Services  | 373,979        | 293,142       | 78%              |
|                      | Services/Supplies   | 390,800        | 347,786       | 89%              |
|                      | Capital Outlay      | -              |               |                  |
| Police               | Personnel Services  | 18,607,937     | 14,506,375    | 78%              |
|                      | Services/Supplies   | 2,227,376      | 1,517,179     | 68%              |
|                      | Capital Outlay      | 4,954,978      | 4,119,688     | 83%              |
| Fire                 | Personnel Services  | 13,414,095     | 11,789,496    | 88%              |
|                      | Services/Supplies   | 1,076,509      | 800,244       | 74%              |
|                      | Capital Outlay      | -              | 1,082,307     |                  |
| General Government   | Services/Supplies   | 38,800         | 20,679        | 53%              |
|                      | Capital Outlay      |                |               |                  |
| Police Grants        | Personnel Services  | 247,275        | 457,921       | 185%             |
|                      | Services/Supplies   |                | 6,469         |                  |
|                      | Capital Outlay      |                | 28,035        |                  |
| Streets              | Personnel Services  | 3,622,983      | 2,933,627     | 81%              |
|                      | Services/Supplies   | 2,966,230      | 2,386,318     | 80%              |
|                      | Capital Outlay      | 90,000         | 30,000        | 33%              |

| FUND OR DEPARTMENT                    | TYPE OF EXPENDITURE | TOTAL BUDGETED | SPENT THROUGH | PERCENT EXPENDED |
|---------------------------------------|---------------------|----------------|---------------|------------------|
| Parks                                 | Personnel Services  | 2,223,086      | 1,562,136     | 70%              |
|                                       | Services/Supplies   | 772,045        | 581,510       | 75%              |
|                                       | Capital Outlay      | 40,000         | 64,181        | 160%             |
| Recreation                            | Personnel Services  | 629,686        | 513,926       | 82%              |
|                                       | Services/Supplies   | 155,950        | 124,864       | 80%              |
| Building Inspection                   | Personnel Services  | 1,033,101      | 820,052       | 79%              |
|                                       | Services/Supplies   | 55,205         | 28,630        | 52%              |
|                                       | Capital Outlay      |                | -             |                  |
| Total General Fund                    |                     | 60,832,976     | 50,604,781    | 83%              |
| Library                               | Personnel Services  | 1,689,366      | 1,324,763     | 78%              |
|                                       | Services/Supplies   | 220,000        | 170,820       | 78%              |
|                                       | Capital Outlay      | 200,000        | 135,444       | 68%              |
| CDBG                                  | Personnel Services  | 108,274        | 88,691        | 82%              |
|                                       | Services/Supplies   | 250,786        | 173,168       | 69%              |
| Cemetery                              | Personnel Services  | 199,298        | 198,773       | 100%             |
|                                       | Services/Supplies   | 143,800        | 94,013        | 65%              |
|                                       | Capital Outlay      | 15,000         | 11,099        | 74%              |
| Impact Fees                           | Services/Supplies   | 1,093,000      | 478,000       | 44%              |
| Annexation Fees                       | Services/Supplies   | 580,000        | 580,000       | 100%             |
| Parks Capital Improvements            | Capital Outlay      | 751,100        | 185,473       | 25%              |
| Cemetery Perpetual Care               | Services/Supplies   | 19,500         | 19,066        | 98%              |
| Jewett House                          | Services/Supplies   | 31,120         | 15,949        | 51%              |
| Street Trees                          | Services/Supplies   | 134,500        | 56,144        | 42%              |
| Public Art Fund                       | Services/Supplies   | 244,500        | 174,419       | 71%              |
|                                       |                     | 5,680,244      | 3,705,822     | 65%              |
|                                       |                     |                |               |                  |
| Debt Service Fund                     |                     | 877,308        | 33,272        | 4%               |
| Atlas - Kathleen to Newbrook          | Capital Outlay      |                |               |                  |
| Traffic Calming                       | Capital Outlay      | 40,000         | 12,738        | 32%              |
| Public Transit Sidewalk Accessibility | Capital Outlay      |                | -             |                  |
| Ramsey Road Rehabilitation            | Capital Outlay      |                |               |                  |
| 15th Street                           | Capital Outlay      | 900,000        | 136,294       | 15%              |
| LHTAC Pedestrian Safety               | Capital Outlay      |                | -             |                  |
| Atlas Waterfront Project              | Capital Outlay      |                | -             |                  |
| Wilbur / Ramsey Project               | Capital Outlay      |                | 29,601        |                  |
| Government Way                        | Capital Outlay      | 4,926,000      | 3,367,561     | 68%              |

| FUND OR DEPARTMENT            | TYPE OF EXPENDITURE | TOTAL BUDGETED | SPENT THROUGH | PERCENT EXPENDED |
|-------------------------------|---------------------|----------------|---------------|------------------|
| LaCrosse Ave. Improvements    | Capital Outlay      | 5,866,000      | 3,546,193     | 60%              |
| Street Lights                 | Services/Supplies   | 801,000        | 575,557       | 72%              |
| Water                         | Personnel Services  | 3,012,695      | 2,283,254     | 76%              |
|                               | Services/Supplies   | 5,942,033      | 1,656,924     | 28%              |
|                               | Capital Outlay      | 4,233,000      | 2,967,548     | 70%              |
| Water Capitalization Fees     | Services/Supplies   | 2,260,000      | -             | 0%               |
| Wastewater                    | Personnel Services  | 3,439,843      | 2,706,200     | 79%              |
|                               | Services/Supplies   | 9,442,232      | 2,885,277     | 31%              |
|                               | Capital Outlay      | 11,651,000     | 1,242,557     | 11%              |
|                               | Debt Service        | 5,128,241      | 1,770,888     | 35%              |
| WW Capitalization             | Services/Supplies   | 7,143,549      | -             | 0%               |
| WW Property Management        | Services/Supplies   |                |               |                  |
| Sanitation                    | Services/Supplies   | 5,469,062      | 4,016,371     | 73%              |
| Public Parking                | Services/Supplies   | 1,788,090      | 740,402       | 41%              |
|                               | Capital Outlay      | -              |               |                  |
| Drainage                      | Personnel Services  | 257,526        | 205,580       | 80%              |
|                               | Services/Supplies   | 1,322,141      | 464,917       | 35%              |
|                               | Capital Outlay      | 495,000        | 624,700       | 126%             |
| Total Enterprise Funds        |                     | 62,385,412     | 22,140,176    | 35%              |
| Kootenai County Solid Waste   |                     | 3,240,000      | 2,647,099     | 82%              |
| KCEMSS Impact Fees            |                     | 38,000         | 74,872        | 197%             |
| Police Retirement             |                     | 149,000        | 123,498       | 83%              |
| Business Improvement District |                     | 301,200        | 60,000        | 20%              |
| Homeless Trust Fund           |                     | 9,000          | 4,562         | 51%              |
| Total Fiduciary Funds         |                     | 3,737,200      | 2,910,031     | 78%              |
| TOTALS:                       |                     | \$139,379,140  | \$ 82,940,276 | 60%              |

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 CONVEYANCE  
CEMETERY LOT**

In consideration of the payment of the fee established by resolution of the City Council,  
the City of Coeur d'Alene does hereby convey to Ronnie and Judith Duvall  
(the "Owner") the following lot(s) in the Forest Cemetery Annex Cemetery:

Section(s) \_\_\_\_\_, Block(s) ✓ \_\_\_\_\_.

Niche(s) \_\_\_\_\_, Lot(s) 48, 49, 50, 51

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 Owner, 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 \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Renata McLeod, City Clerk

## **CITY COUNCIL STAFF REPORT**

**DATE:** August 19, 2025  
**FROM:** Dennis Grant, Engineering Project Manager  
**SUBJECT:** **SS-25-02c, Grand Mill Condominiums: Final Plat Approval**

---

### **DECISION POINT**

Staff is requesting the following:

1. City Council approval of the final plat document, a fourteen (14) building, fifty-nine (59) unit residential condominium subdivision.

### **HISTORY**

- a. Applicant: Jennifer Reiner, VP – Land at D R Horton  
Lexington Homes – DRH LLC  
1050 N Argonne Road, Suite 200  
City of Spokane Valley, WA 99212
- b. Location: 3276 N. Grandmill Lane (East of Grandmill Ln btwn Shoreview Ln & Saw Blade Ln)

### **FINANCIAL ANALYSIS**

There are no financial issues with this development.

### **PERFORMANCE ANALYSIS**

This residential development of Lot 2, Block 1, Seltice Medical located in Coeur d'Alene is a fourteen (14) building, fifty-nine (59) unit condominium plat. All infrastructure improvements were addressed during the construction of the residential units on the subject property, and the property is fully developed and ready for final plat approval.

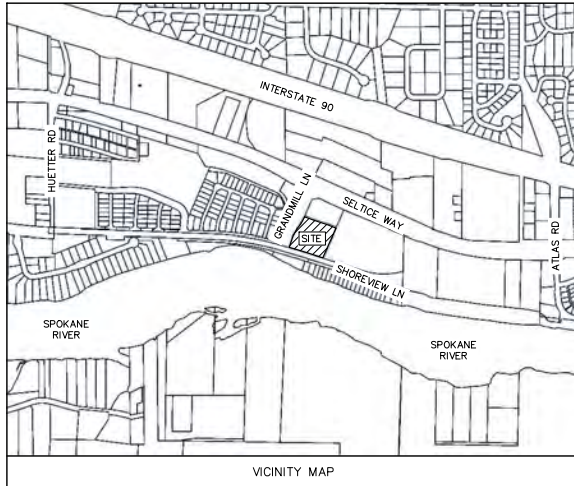
### **DECISION POINT RECOMMENDATION**

City Council approval of the final plat document

# GRAND MILL CONDOMINIUMS

LOT 2 OF SELTICE MEDICAL (BOOK K, PAGES 90-90A)  
WITHIN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, SECTION 04,  
AND GOVERNMENT LOT 3 (THE NW 1/4 OF THE NE 1/4), SECTION 09  
TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M.,  
CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

BOOK \_\_\_\_ OF PLATS, PAGE \_\_\_\_  
INSTRUMENT \_\_\_\_



## CITY OF COEUR D'ALENE

THIS PLAT WAS APPROVED BY THE COEUR D'ALENE CITY COUNCIL AND IS HEREBY APPROVED.

THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_

CITY CLERK

## CITY ENGINEER

EXAMINED AND APPROVED, THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_

CITY OF COEUR D'ALENE ENGINEER PE NUMBER

## RECORDERS CERTIFICATE

THIS SURVEY WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF KOOTENAI COUNTY, IDAHO AT THE REQUEST OF LEXINGTON HOMES-DRH LLC, THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_, AT \_\_\_\_ M AND DULY RECORDED IN BOOK \_\_\_\_ OF PLATS, PAGES \_\_\_\_\_

INSTRUMENT \_\_\_\_\_, FEE \_\_\_\_\_

DEPUTY CLERK ON BEHALF OF  
JENNIFER LOCKE, COUNTY CLERK

## PANHANDLE HEALTH DISTRICT

SANITARY RESTRICTIONS AS REQUIRED BY IDAHO CODE, TITLE 50, CHAPTER 13 HAVE BEEN SATISFIED. SANITARY RESTRICTIONS MAY BE REIMPOSED, IN ACCORDANCE WITH SECTION 50-1326, IDAHO CODE, BY THE ISSUANCE OF A CERTIFICATE OF DISAPPROVAL.

DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_

PANHANDLE HEALTH DISTRICT OFFICIAL

## COUNTY TREASURER

I HEREBY CERTIFY THAT THE TAXES DUE FOR THE PROPERTY DESCRIBED IN THE OWNERS CERTIFICATE HAVE BEEN PAID THROUGH \_\_\_\_ THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_

KOOTENAI COUNTY TREASURER

## KOOTENAI COUNTY SURVEYOR

EXAMINED AND APPROVED, THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_

KOOTENAI COUNTY SURVEYOR



## OWNER'S CERTIFICATE AND DEDICATION

KNOW ALL MEN BY THESE PRESENTS, THAT LEXINGTON HOMES-DRH LLC IS THE RECORD OWNER OF THE REAL PROPERTY ON THIS CERTIFICATION AND HAVE CAUSED THE SAME TO BE SURVEYED AND DIVIDED INTO CONDOMINIUM UNITS AND COMMON AREAS AS SHOWN HERIN TO BE KNOWN AS GRAND MILL CONDOMINIUMS. IT IS THE INTENTION OF THE UNDERSIGNED TO HEREBY CREATE A PROJECT INCLUDING SAID REAL PROPERTY IN THIS CONDOMINIUM PLAT, THE OWNERS ALSO HEREBY CONSENT TO THE RECORDATION OF DOCUMENTS PURSUANT TO CHAPTER 15, TITLE 55 OF IDAHO CODE, SAID LAND BEING DESCRIBED AS FOLLOWS:

LOT 2, BLOCK 1, SELTICE MEDICAL, ACCORDING TO THE PLAT THEREOF RECORDED IN BOOK K OF PLATS AT PAGES 90 AND 90A, RECORDS OF KOOTENAI COUNTY, IDAHO,

SITUATE IN THE CITY OF COEUR D'ALENE, COUNTY OF KOOTENAI, STATE OF IDAHO.

THE ABOVE CONTAINS 3.436 ACRES MORE OR LESS.

WATER AND SANITARY SEWER SERVICE WILL BE PROVIDED BY THE CITY OF COEUR D'ALENE.

A UTILITY EASEMENT IS GRANTED TO THE CITY OF COEUR D'ALENE AND THE UTILITY PROVIDERS OF THE AREA OVER, ACROSS AND UNDER THE AREA OUTSIDE OF THE BUILDINGS, THE INDIVIDUAL UNITS, AND THE LIMITED COMMON AREAS FOR EACH UNIT.

AN ACCESS EASEMENT IS GRANTED TO THE CITY OF COEUR D'ALENE, THE UTILITY PROVIDERS OF THE AREA OVER, THE UNIT OWNERS, AND THEIR GUESTS ACROSS THE AREA OUTSIDE OF THE BUILDINGS, THE INDIVIDUAL UNITS, AND THE LIMITED COMMON AREAS FOR EACH UNIT.

THE EASEMENT AND THE ASSOCIATED RIGHTS OF SAID EASEMENTS GRANTED HEREON MAY BE FURTHER DEFINED IN THE CONDOMINIUM DECLARATION STATED BELOW OR FUTURE AMENDMENTS TO SAID CONDOMINIUM DECLARATION.

THIS PLAT IS SUBJECT TO THE CONDOMINIUM DECLARATION RECORDED UNDER INSTRUMENT \_\_\_\_\_

LEXINGTON HOMES - D.R. HORTON, LLC

DATE

## ACKNOWLEDGMENT

STATE OF WASHINGTON )  
COUNTY OF SPOKANE ) ss.

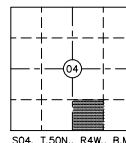
THIS RECORD WAS ACKNOWLEDGED BEFORE ME ON \_\_\_\_\_, 20\_\_ BY \_\_\_\_\_ AS \_\_\_\_\_ OF LEXINGTON HOMES-DRH LLC.

NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON  
MY APPOINTMENT EXPIRES: \_\_\_\_\_

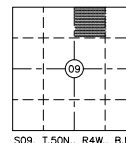
## SURVEYOR'S CERTIFICATE

I, TROY A. CARLSON, PLS 15434, STATE OF IDAHO, DO HEREBY CERTIFY THAT THIS PLAT OF GRAND MILL CONDOMINIUMS WAS PREPARED BY ME OR UNDER MY SUPERVISION IN ACCORDANCE WITH THE LAWS OF THE STATE OF IDAHO AS PERTAINING TO PLATS AND SURVEYS AT THE REQUEST OF LEXINGTON HOMES-DRH LLC.

TROY A. CARLSON  
PLS 15434



S04, T.50N., R.4W., B.M.



S09, T.50N., R.4W., B.M.

**storhäug**  
civil engineering planning  
landscape architecture surveying  
510 east third avenue | spokane, wa | 99202  
p 509.242.1000

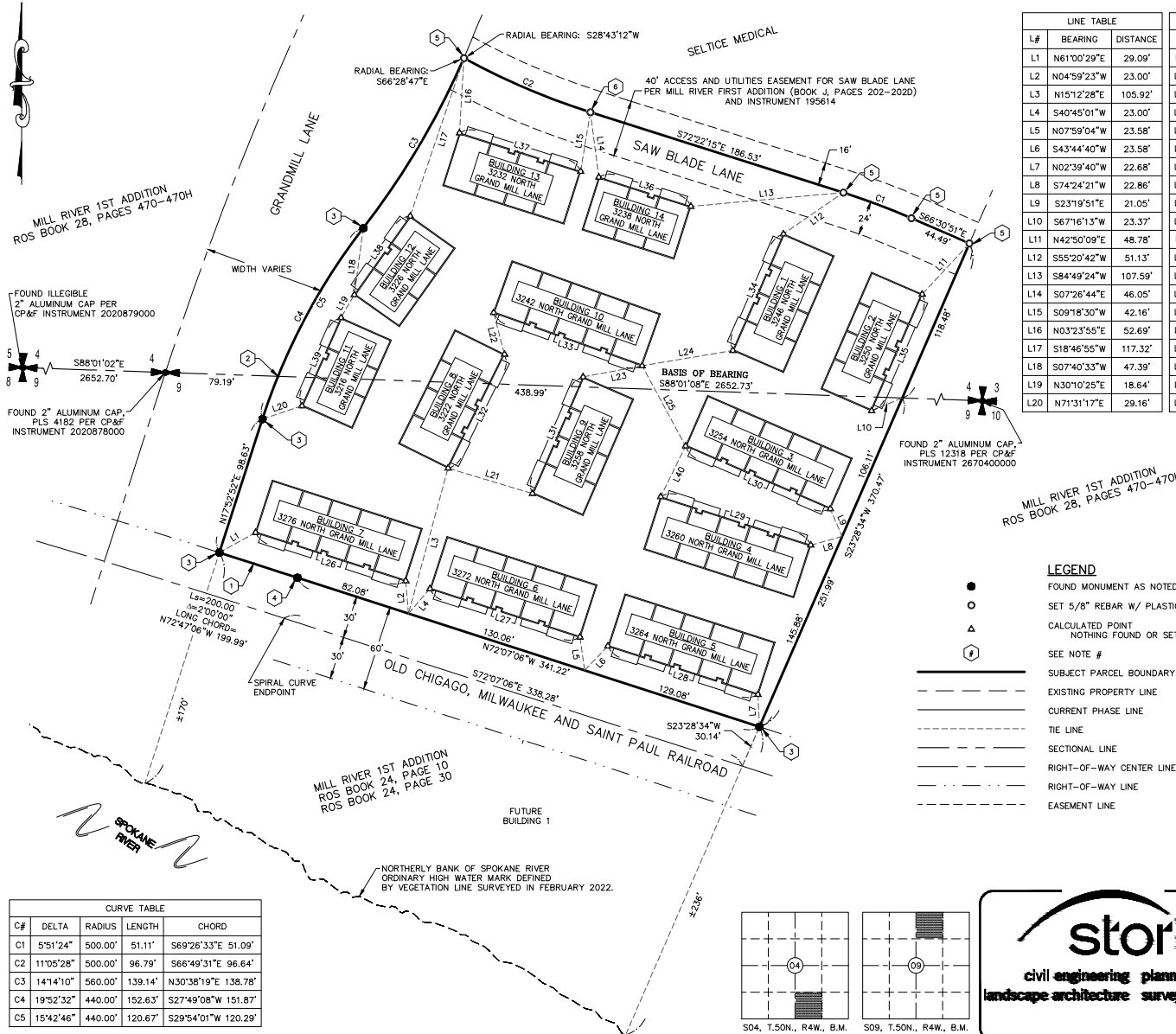
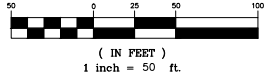
|                          |                        |
|--------------------------|------------------------|
| DATE<br>08/07/2025       | SCALE<br>1" = 50'      |
| FIELD BOOK<br>22-325     | DRAWN<br>JRB           |
| PROJECT NUMBER<br>24-233 | DRAWING NO.<br>1 OF 29 |

# GRAND MILL CONDOMINIUMS

LOT 2 OF SELTICE MEDICAL (BOOK K, PAGES 90-90A)  
WITHIN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, SECTION 04,  
AND GOVERNMENT LOT 3 (THE NW 1/4 OF THE NE 1/4), SECTION 09  
TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M.,  
CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

BOOK \_\_\_\_\_ OF PLATS, PAGE \_\_\_\_\_  
INSTRUMENT \_\_\_\_\_

## GRAPHIC SCALE



| LINE TABLE |              |          | LINE TABLE |              |          |
|------------|--------------|----------|------------|--------------|----------|
| L#         | BEARING      | DISTANCE | L#         | BEARING      | DISTANCE |
| L1         | N61°00'29\"E | 29.09'   | L21        | S73°13'56\"E | 61.93'   |
| L2         | N04°59'23\"W | 23.00'   | L22        | N14°35'39\"W | 30.23'   |
| L3         | N15°12'28\"E | 105.92'  | L23        | N79°15'37\"E | 42.30'   |
| L4         | S40°45'01\"W | 23.00'   | L24        | N80°27'55\"E | 64.62'   |
| L5         | N07°59'04\"W | 23.58'   | L25        | S28°24'52\"E | 64.20'   |
| L6         | S43°44'40\"W | 23.58'   | L26        | N72°07'39\"W | 110.83'  |
| L7         | N02°39'40\"W | 22.68'   | L27        | N72°07'39\"W | 110.83'  |
| L8         | S74°24'21\"W | 22.86'   | L28        | N72°07'39\"W | 110.83'  |
| L9         | S23°19'51\"E | 21.05'   | L29        | N72°07'39\"W | 110.83'  |
| L10        | S67°16'13\"W | 23.37'   | L30        | N66°31'11\"W | 110.83'  |
| L11        | N42°50'09\"E | 48.78'   | L31        | S23°26'25\"W | 89.33'   |
| L12        | S55°20'42\"W | 51.13'   | L32        | N26°21'14\"E | 89.33'   |
| L13        | S84°49'24\"W | 107.59'  | L33        | S70°19'05\"E | 110.83'  |
| L14        | S07°26'44\"E | 46.05'   | L34        | S23°28'49\"W | 89.33'   |
| L15        | S09°18'30\"W | 42.16'   | L35        | S23°28'49\"W | 89.33'   |
| L16        | N03°23'55\"E | 52.69'   | L36        | S72°22'55\"E | 67.83'   |
| L17        | S18°46'55\"W | 117.32'  | L37        | S72°22'55\"E | 89.33'   |
| L18        | S07°40'33\"W | 47.39'   | L38        | S35°23'19\"W | 67.83'   |
| L19        | N30°10'25\"E | 18.64'   | L39        | S23°56'07\"W | 67.83'   |
| L20        | N71°31'17\"E | 29.16'   | L40        | S26°10'44\"W | 39.69'   |

## BASIS OF BEARING:

A BEARING OF S88°01'08\"E WAS ASSUMED ALONG THE SECTION LINE COMMON TO SECTION 4 AND 9 FROM QUARTER CORNER TO THE SOUTHEAST CORNER OF SECTION 4, AS SHOWN HEREON.

## SURVEYOR'S NOTES:

1) THIS DRAWING DOES NOT ATTEMPT TO SHOW ALL EASEMENTS OF RECORD, PRESCRIPTIVE EASEMENTS, OR PHYSICAL FEATURES OF THE PROPERTY.

## SURVEY REFERENCES:

RECORD OF SURVEY,  
BOOK 28 OF SURVEYS, PAGES 470-470J

PLAT OF SELTICE MEDICAL,  
BOOK K OF PLATS, PAGES 90-90A

RECORDS OF SURVEY,  
BOOK 24 OF SURVEYS, PAGE 30

RECORDS OF SURVEY,  
BOOK 24 OF SURVEYS, PAGE 10

PLAT OF MILL RIVER FIRST ADDITION,  
BOOK J OF PLATS, PAGES 202-202D

PLAT OF EDGEWATER AT MILL RIVER,  
BOOK J OF PLATS, PAGES 60-60B

PURPOSE OF SURVEY:

THIS CONDOMINIUM PLAT WAS PERFORMED TO ESTABLISH UNITS WITHIN LOT 2 OF THE PLAT OF SELTICE MEDICAL (BOOK K, PAGES 90-90A).

AND OF THE PLAT OF MILL RIVER FIRST ADDITION (BOOK J, PAGES 202-202D). FOUND MONUMENTS SUBSTANTIALLY FIT RECORD INFORMATION.

SURVEYOR'S NARRATIVE:

THIS CONDOMINIUM PLAT IS A RETRACEMENT OF THE PLAT OF SELTICE MEDICAL (BOOK K, PAGES 90-90A) AND OF THE PLAT OF MILL RIVER FIRST ADDITION (BOOK J, PAGES 202-202D). FOUND MONUMENTS SUBSTANTIALLY FIT RECORD INFORMATION.

NOTES:

1) 30' OFFSET OF SPIRAL CURVE CENTERLINE, CHORD: N72°10'24\"W 57.57'

2) RADIAL BEARING = N67°57'22\"W

3) 5/8\" REBAR W/ PLASTIC CAP, PLS 5289

4) 5/8\" REBAR

5) FOUND 1/2\" REBAR W/ ILLEGIBLE PLASTIC CAP RESET 5/8\" REBAR W/ PLASTIC CAP, PLS 15434

6) FOUND 1/2\" REBAR RESET 5/8\" REBAR W/ PLASTIC CAP, PLS 15434

## LEGEND

FOUND MONUMENT AS NOTED

SET 5/8\" REBAR W/ PLASTIC CAP, PLS 15434

CALCULATED POINT

NOTHING FOUND OR SET

SEE NOTE #

SUBJECT PARCEL BOUNDARY

EXISTING PROPERTY LINE

CURRENT PHASE LINE

TIE LINE

SECTIONAL LINE

RIGHT-OF-WAY CENTER LINE

RIGHT-OF-WAY LINE

EASEMENT LINE



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p 509.242.1000

|                |            |             |           |
|----------------|------------|-------------|-----------|
| DATE           | 08/07/2025 | SCALE       | 1\" = 50' |
| FIELD BOOK     | 22-325     | DRAWN       | JRB       |
| PROJECT NUMBER | 24-233     | DRAWING NO. | 2 OF 29   |

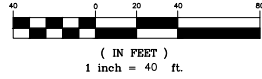
24-233-CONDO.dwg PG-02 OVERALL

# GRAND MILL CONDOMINIUMS

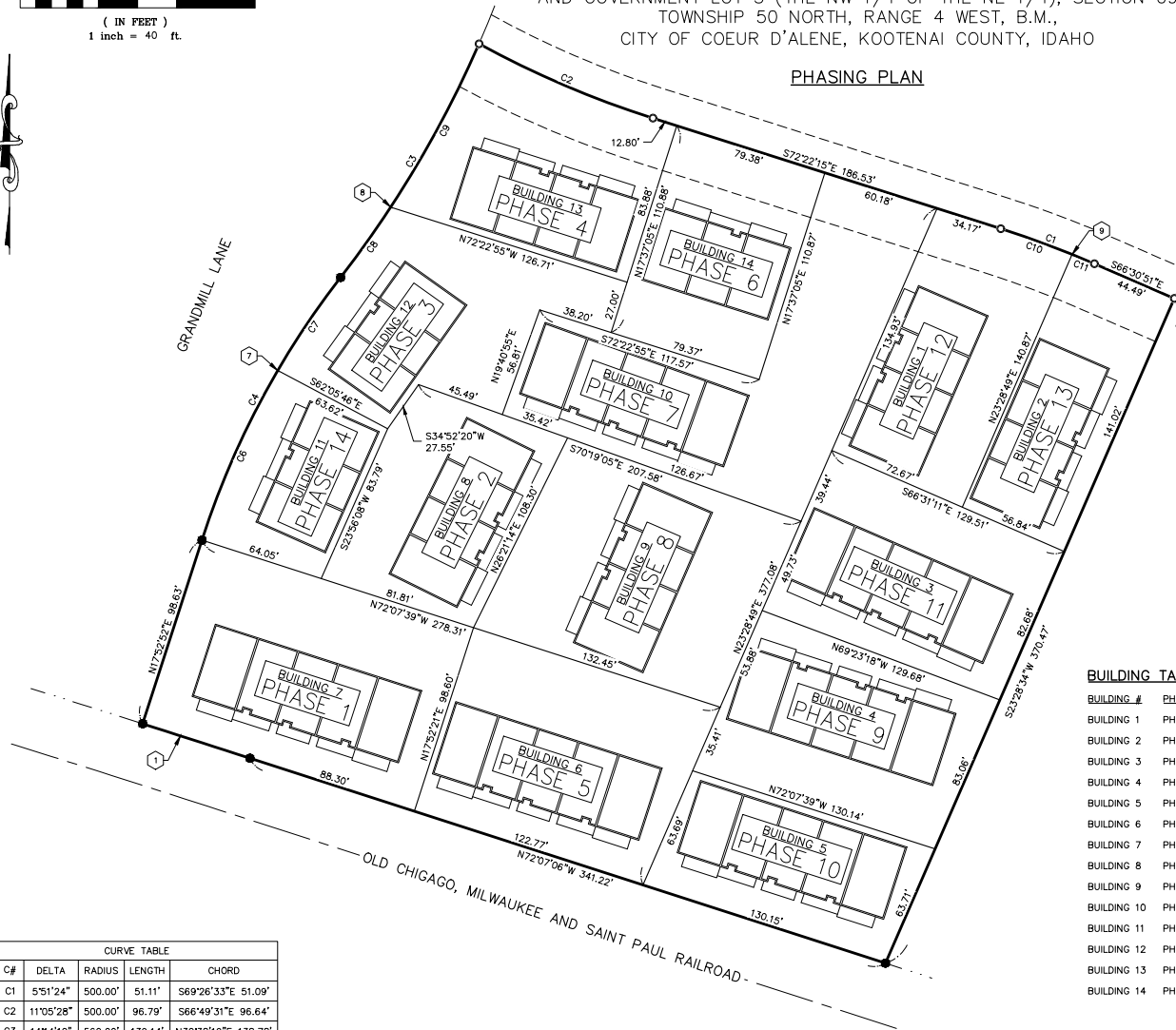
LOT 2 OF SELTICE MEDICAL (BOOK K, PAGES 90-90A)  
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CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

BOOK \_\_\_\_\_ OF PLATS, PAGE \_\_\_\_\_  
INSTRUMENT \_\_\_\_\_

## GRAPHIC SCALE



## PHASING PLAN



## LEGEND

- MONUMENT PER SHEET 2
- MONUMENT PER SHEET 2
- ⊕ SEE NOTE #
- SUBJECT PARCEL BOUNDARY
- - - EXISTING PROPERTY LINE
- PHASE LINE
- - - TIE LINE
- - - SECTIONAL LINE
- - - RIGHT-OF-WAY CENTER LINE
- - - RIGHT-OF-WAY LINE
- - - EASEMENT LINE

## NOTES:

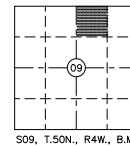
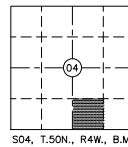
- 1) 30' OFFSET OF SPIRAL CURVE CENTERLINE, SEE SHEET 2
- 2) NOT USED THIS SHEET
- 3) NOT USED THIS SHEET
- 4) NOT USED THIS SHEET
- 5) NOT USED THIS SHEET
- 6) NOT USED THIS SHEET
- 7) RADIAL BEARING = N59°43'48"W
- 8) RADIAL BEARING = S56°45'26"E
- 9) RADIAL BEARING = N22°04'16"E

## BUILDING TABLE:

| BUILDING #  | PHASE #  | ADDRESS                |
|-------------|----------|------------------------|
| BUILDING 1  | PHASE 12 | 3246 N GRAND MILL LANE |
| BUILDING 2  | PHASE 13 | 3250 N GRAND MILL LANE |
| BUILDING 3  | PHASE 11 | 3254 N GRAND MILL LANE |
| BUILDING 4  | PHASE 9  | 3260 N GRAND MILL LANE |
| BUILDING 5  | PHASE 10 | 3264 N GRAND MILL LANE |
| BUILDING 6  | PHASE 5  | 3272 N GRAND MILL LANE |
| BUILDING 7  | PHASE 1  | 3276 N GRAND MILL LANE |
| BUILDING 8  | PHASE 2  | 3222 N GRAND MILL LANE |
| BUILDING 9  | PHASE 8  | 3258 N GRAND MILL LANE |
| BUILDING 10 | PHASE 7  | 3242 N GRAND MILL LANE |
| BUILDING 11 | PHASE 14 | 3216 N GRAND MILL LANE |
| BUILDING 12 | PHASE 3  | 3226 N GRAND MILL LANE |
| BUILDING 13 | PHASE 4  | 3232 N GRAND MILL LANE |
| BUILDING 14 | PHASE 6  | 3238 N GRAND MILL LANE |



| CURVE TABLE |           |         |         |                     |
|-------------|-----------|---------|---------|---------------------|
| C#          | DELTA     | RADIUS  | LENGTH  | CHORD               |
| C1          | 5°51'24"  | 500.00' | 51.11'  | S69°26'33"E 51.09'  |
| C2          | 11°05'28" | 500.00' | 96.79'  | S66°49'31"E 96.64'  |
| C3          | 14°14'10" | 560.00' | 139.14' | N30°38'19"E 138.78' |
| C4          | 19°52'32" | 440.00' | 152.63' | S27°49'08"W 151.87' |
| C6          | 12°23'20" | 440.00' | 95.14'  | S24°04'32"W 94.96'  |
| C7          | 7°29'11"  | 440.00' | 57.49'  | S34°00'48"W 57.45'  |
| C8          | 4°30'50"  | 560.00' | 44.12'  | N35°29'59"E 44.11'  |
| C9          | 9°43'21"  | 560.00' | 95.03'  | N28°22'54"E 94.91'  |
| C10         | 4°26'31"  | 500.00' | 38.76'  | N70°09'00"W 38.75'  |
| C11         | 1°24'53"  | 500.00' | 12.35'  | N67°13'18"W 12.35'  |



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landscape architecture surveying  
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|                          |                        |
|--------------------------|------------------------|
| DATE<br>08/07/2025       | SCALE<br>1" = 50'      |
| FIELD BOOK<br>22-325     | DRAWN<br>JRB           |
| PROJECT NUMBER<br>24-233 | DRAWING NO.<br>3 OF 29 |

# GRAND MILL CONDOMINIUMS

LOT 2 OF SELTICE MEDICAL (BOOK K, PAGES 90–90A)  
WITHIN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, SECTION 04,  
AND GOVERNMENT LOT 3 (THE NW 1/4 OF THE NE 1/4), SECTION 09  
TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M.,  
CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

BOOK \_\_\_\_\_ OF PLATS, PAGE \_\_\_\_\_  
INSTRUMENT \_\_\_\_\_

## PHASE LEGAL DESCRIPTIONS:

PHASE 1  
THAT PORTION OF LOT 2 OF SELTICE MEDICAL, PER PLAT THEREOF RECORDED IN BOOK OF PLATS, PAGES 90–90A, RECORDS OF KOOTENAI COUNTY, IDAHO, DESCRIBED AS FOLLOWS:  
BEGINNING AT THE MOST WESTERLY CORNER OF SAID LOT 2;  
THENCE N17°52'52"E ALONG THE WESTERLY LINE OF SAID LOT 2, A DISTANCE OF 98.63 FEET;  
THENCE S72°07'39"E, A DISTANCE OF 145.86 FEET;  
THENCE S17°52'21"W, A DISTANCE OF 98.60 FEET TO A POINT ON THE SOUTH LINE OF SAID LOT 2;  
THENCE ALONG SAID SOUTH LINE THE FOLLOWING TWO (2) COURSES:  
1. N72°07'06"W, A DISTANCE OF 88.30 FEET;  
2. ALONG THE NORTHERLY 30.00 OFFSET OF THE SPIRAL CURVE OF THE CENTERLINE OF THE CHICAGO, MILWAUKEE AND SAINT PAUL RAILROAD, HAVING A CHORD BEARING OF N72°10'24"W, AND A CHORD LENGTH OF 57.57 FEET TO THE POINT OF BEGINNING.

SITUATE IN THE CITY OF COEUR D'ALENE, COUNTY OF KOOTENAI, STATE OF IDAHO.

PHASE 2  
THAT PORTION OF LOT 2 OF SELTICE MEDICAL, PER PLAT THEREOF RECORDED IN BOOK OF PLATS, PAGES 90–90A, RECORDS OF KOOTENAI COUNTY, IDAHO, DESCRIBED AS FOLLOWS:  
BEGINNING AT THE MOST WESTERLY CORNER OF SAID LOT 2;  
THENCE N17°52'52"E ALONG THE WESTERLY LINE OF SAID LOT 2, A DISTANCE OF 98.63 FEET;  
THENCE S72°07'39"E, A DISTANCE OF 64.05 FEET TO THE POINT OF BEGINNING;  
THENCE N23°56'08"E, A DISTANCE OF 83.79 FEET;  
THENCE N34°52'20"E, A DISTANCE OF 27.55 FEET;  
THENCE S70°19'05"E, A DISTANCE OF 80.91 FEET;  
THENCE S26°21'14"E, A DISTANCE OF 108.30 FEET;  
THENCE N72°07'39"W, A DISTANCE OF 81.81 FEET TO THE POINT OF BEGINNING.

SITUATE IN THE CITY OF COEUR D'ALENE, COUNTY OF KOOTENAI, STATE OF IDAHO.

PHASE 3  
THAT PORTION OF LOT 2 OF SELTICE MEDICAL, PER PLAT THEREOF RECORDED IN BOOK OF PLATS, PAGES 90–90A, RECORDS OF KOOTENAI COUNTY, IDAHO, DESCRIBED AS FOLLOWS:  
BEGINNING AT THE MOST WESTERLY CORNER OF SAID LOT 2;  
THENCE ALONG THE WESTERLY LINE OF SAID LOT 2 THE FOLLOWING FOUR (4) COURSES:  
1. N17°52'52"E, A DISTANCE OF 98.63 FEET TO A POINT OF CURVATURE;  
2. 95.14 FEET ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 440.00 FEET, A DELTA OF 12°23'20", A CHORD BEARING OF N24°04'32"E, AND A CHORD LENGTH OF 94.96 FEET TO THE POINT OF BEGINNING;  
3. 57.49 FEET CONTINUING ALONG SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 440.00 FEET, A DELTA OF 07°29'11", A CHORD BEARING OF N34°00'48"E, AND A CHORD LENGTH OF 57.45 FEET TO A POINT OF REVERSE CURVATURE;  
4. 44.12 FEET ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 560.00 FEET, A DELTA OF 04°30'50", A CHORD BEARING OF N35°29'59"E, AND A CHORD LENGTH OF 44.11 FEET TO A NON–TANGENT LINE;  
THENCE S72°22'55"E, A DISTANCE OF 126.71 FEET;  
THENCE S17°07'05"W, A DISTANCE OF 27.00 FEET;  
THENCE N72°22'55"W, A DISTANCE OF 38.20 FEET;  
THENCE S19°40'55"W, A DISTANCE OF 56.81 FEET;  
THENCE N70°19'05"W, A DISTANCE OF 45.49 FEET;  
THENCE S34°52'20"W, A DISTANCE OF 27.55 FEET;  
THENCE N62°05'46"W, A DISTANCE OF 63.62 FEET TO THE POINT OF BEGINNING.

SITUATE IN THE CITY OF COEUR D'ALENE, COUNTY OF KOOTENAI, STATE OF IDAHO.

PHASE 4  
THAT PORTION OF LOT 2 OF SELTICE MEDICAL, PER PLAT THEREOF RECORDED IN BOOK OF PLATS, PAGES 90–90A, RECORDS OF KOOTENAI COUNTY, IDAHO, DESCRIBED AS FOLLOWS:  
BEGINNING AT THE MOST WESTERLY CORNER OF SAID LOT 2;  
THENCE ALONG THE WESTERLY LINE OF SAID LOT 2 THE FOLLOWING FOUR (4) COURSES:  
1. N17°52'52"E, A DISTANCE OF 98.63 FEET TO A POINT OF CURVATURE;  
2. 152.63 FEET ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 440.00 FEET, A DELTA OF 19°52'32", A CHORD BEARING OF N27°49'08"E, AND A CHORD LENGTH OF 151.87 FEET TO A POINT OF REVERSE CURVATURE;  
3. 44.12 FEET ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 560.00 FEET, A DELTA OF 04°30'50", A CHORD BEARING OF N35°29'59"E, AND A CHORD LENGTH OF 44.11 FEET TO THE POINT OF BEGINNING;  
4. 95.03 FEET CONTINUING ALONG SAID CURVE TO THE LEFT, HAVING A RADIUS OF 560.00 FEET, A DELTA OF 09°43'21", A CHORD BEARING OF N28°22'54"E, AND A CHORD LENGTH OF 94.91 FEET TO A POINT OF CUSP ON A NON–TANGENT CURVE, SAID POINT ALSO BEING THE MOST NORTHERLY CORNER OF SAID LOT 2;  
THENCE ALONG THE NORTHERLY LINE OF SAID LOT 2 THE FOLLOWING TWO (2) COURSES:  
1. 96.79 FEET ALONG A CURVE TO THE LEFT, CONCAVE NORTHEASTERLY, THE CENTER OF WHICH BEARS N28°43'12"W, HAVING A RADIUS OF 500.00 FEET, A DELTA OF 11°05'28", A CHORD BEARING OF S66°49'31"E, AND A CHORD LENGTH OF 96.64 FEET TO A POINT OF TANGENCY;  
2. S72°22'15"E, A DISTANCE OF 12.80 FEET;  
THENCE S17°07'05"W, A DISTANCE OF 83.88 FEET;  
THENCE N72°22'55"W, A DISTANCE OF 126.71 FEET TO THE POINT OF BEGINNING.

SITUATE IN THE CITY OF COEUR D'ALENE, COUNTY OF KOOTENAI, STATE OF IDAHO.

PHASE 5  
THAT PORTION OF LOT 2 OF SELTICE MEDICAL, PER PLAT THEREOF RECORDED IN BOOK OF PLATS, PAGES 90–90A, RECORDS OF KOOTENAI COUNTY, IDAHO, DESCRIBED AS FOLLOWS:  
BEGINNING AT THE MOST WESTERLY CORNER OF SAID LOT 2;  
THENCE N17°52'52"E ALONG THE WESTERLY LINE OF SAID LOT 2, A DISTANCE OF 98.63 FEET;  
THENCE S72°07'39"E, A DISTANCE OF 145.86 FEET TO THE POINT OF BEGINNING;  
THENCE CONTINUING S72°07'39"E, A DISTANCE OF 132.45 FEET;  
THENCE S23°28'49"W, A DISTANCE OF 99.09 FEET TO A POINT ON THE SOUTH LINE OF SAID LOT 2;  
THENCE N72°07'06"W ALONG SAID SOUTH LINE, A DISTANCE OF 122.77 FEET;  
THENCE N17°52'21"E, A DISTANCE OF 98.60 FEET TO THE POINT OF BEGINNING.

SITUATE IN THE CITY OF COEUR D'ALENE, COUNTY OF KOOTENAI, STATE OF IDAHO.

## PHASE LEGAL DESCRIPTIONS (CONT.):

PHASE 6  
THAT PORTION OF LOT 2 OF SELTICE MEDICAL, PER PLAT THEREOF RECORDED IN BOOK OF PLATS, PAGES 90–90A, RECORDS OF KOOTENAI COUNTY, IDAHO, DESCRIBED AS FOLLOWS:  
BEGINNING AT THE MOST WESTERLY CORNER OF SAID LOT 2;  
THENCE ALONG THE WESTERLY LINE OF SAID LOT 2 THE FOLLOWING THREE (3) COURSES:  
1. N17°52'52"E, A DISTANCE OF 98.63 FEET TO A POINT OF CURVATURE;  
2. 152.63 FEET ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 440.00 FEET, A DELTA OF 19°52'32", A CHORD BEARING OF N27°49'08"E, AND A CHORD LENGTH OF 151.87 FEET TO A POINT OF REVERSE CURVATURE;  
3. 139.14 FEET ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 560.00 FEET, A DELTA OF 14°14'10", A CHORD BEARING OF N30°38'19"E, AND A CHORD LENGTH OF 138.78 FEET TO A POINT OF CUSP ON A NON–TANGENT CURVE, SAID POINT ALSO BEING THE MOST NORTHERLY CORNER OF SAID LOT 2;  
THENCE ALONG THE NORTHERLY LINE OF SAID LOT 2 THE FOLLOWING THREE (3) COURSES:  
1. 96.79 FEET ALONG A CURVE TO THE LEFT, CONCAVE NORTHEASTERLY, THE CENTER OF WHICH BEARS N28°43'12"W, HAVING A RADIUS OF 500.00 FEET, A DELTA OF 11°05'28", A CHORD BEARING OF S66°49'31"E, AND A CHORD LENGTH OF 96.64 FEET TO A POINT OF TANGENCY;  
2. S72°22'15"E, A DISTANCE OF 12.80 FEET TO THE POINT OF BEGINNING;  
3. CONTINUING S72°22'15"E, A DISTANCE OF 79.38 FEET;  
THENCE S17°07'05"W, A DISTANCE OF 110.87 FEET;  
THENCE N72°22'55"W, A DISTANCE OF 79.38 FEET;  
THENCE N17°57'05"E, A DISTANCE OF 110.88 FEET TO THE POINT OF BEGINNING.

SITUATE IN THE CITY OF COEUR D'ALENE, COUNTY OF KOOTENAI, STATE OF IDAHO.

PHASE 7  
THAT PORTION OF LOT 2 OF SELTICE MEDICAL, PER PLAT THEREOF RECORDED IN BOOK OF PLATS, PAGES 90–90A, RECORDS OF KOOTENAI COUNTY, IDAHO, DESCRIBED AS FOLLOWS:  
BEGINNING AT THE MOST WESTERLY CORNER OF SAID LOT 2;  
THENCE ALONG THE WESTERLY LINE OF SAID LOT 2 THE FOLLOWING THREE (3) COURSES:  
1. N17°52'52"E, A DISTANCE OF 98.63 FEET TO A POINT OF CURVATURE;  
2. 152.63 FEET ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 440.00 FEET, A DELTA OF 19°52'32", A CHORD BEARING OF N27°49'08"E, AND A CHORD LENGTH OF 151.87 FEET TO A POINT OF REVERSE CURVATURE;  
3. 139.14 FEET ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 560.00 FEET, A DELTA OF 14°14'10", A CHORD BEARING OF N30°38'19"E, AND A CHORD LENGTH OF 138.78 FEET TO A POINT OF CUSP ON A NON–TANGENT CURVE, SAID POINT ALSO BEING THE MOST NORTHERLY CORNER OF SAID LOT 2;  
THENCE ALONG THE NORTHERLY LINE OF SAID LOT 2 THE FOLLOWING THREE (3) COURSES:  
1. 96.79 FEET ALONG A CURVE TO THE LEFT, CONCAVE NORTHEASTERLY, THE CENTER OF WHICH BEARS N28°43'12"W, HAVING A RADIUS OF 500.00 FEET, A DELTA OF 11°05'28", A CHORD BEARING OF S66°49'31"E, AND A CHORD LENGTH OF 96.64 FEET TO A POINT OF TANGENCY;  
2. S72°22'15"E, A DISTANCE OF 92.18 FEET TO THE POINT OF BEGINNING;  
3. CONTINUING S72°22'15"E, A DISTANCE OF 60.18 FEET;  
THENCE S23°28'49"W, A DISTANCE OF 174.38 FEET;  
THENCE N70°19'05"W, A DISTANCE OF 162.09 FEET;  
THENCE N19°40'55"E, A DISTANCE OF 56.81 FEET;  
THENCE S72°22'55"E, A DISTANCE OF 117.57 FEET;  
THENCE N17°37'05"E, A DISTANCE OF 110.87 FEET TO THE POINT OF BEGINNING.

SITUATE IN THE CITY OF COEUR D'ALENE, COUNTY OF KOOTENAI, STATE OF IDAHO.

PHASE 8  
THAT PORTION OF LOT 2 OF SELTICE MEDICAL, PER PLAT THEREOF RECORDED IN BOOK OF PLATS, PAGES 90–90A, RECORDS OF KOOTENAI COUNTY, IDAHO, DESCRIBED AS FOLLOWS:  
BEGINNING AT THE MOST WESTERLY CORNER OF SAID LOT 2;  
THENCE N17°52'52"E ALONG THE WESTERLY LINE OF SAID LOT 2, A DISTANCE OF 98.63 FEET;  
THENCE S72°07'39"E, A DISTANCE OF 145.86 FEET TO THE POINT OF BEGINNING;  
THENCE N26°21'14"E, A DISTANCE OF 108.30 FEET;  
THENCE S70°19'05"E, A DISTANCE OF 126.67 FEET;  
THENCE S23°28'49"W, A DISTANCE OF 103.61 FEET;  
THENCE N72°07'39"W, A DISTANCE OF 132.45 FEET TO THE POINT OF BEGINNING.

SITUATE IN THE CITY OF COEUR D'ALENE, COUNTY OF KOOTENAI, STATE OF IDAHO.

PHASE 9  
THAT PORTION OF LOT 2 OF SELTICE MEDICAL, PER PLAT THEREOF RECORDED IN BOOK OF PLATS, PAGES 90–90A, RECORDS OF KOOTENAI COUNTY, IDAHO, DESCRIBED AS FOLLOWS:  
BEGINNING AT THE MOST WESTERLY CORNER OF SAID LOT 2;  
THENCE N17°52'52"E ALONG THE WESTERLY LINE OF SAID LOT 2, A DISTANCE OF 98.63 FEET;  
THENCE S72°07'39"E, A DISTANCE OF 278.31 FEET TO THE POINT OF BEGINNING;  
THENCE N23°28'49"E, A DISTANCE OF 53.88 FEET;  
THENCE S69°23'18"E, A DISTANCE OF 129.68 FEET TO A POINT ON THE EAST LINE OF SAID LOT 2;  
THENCE S23°28'34"W ALONG SAID EAST LINE, A DISTANCE OF 83.06 FEET;  
THENCE N72°07'39"W, A DISTANCE OF 130.14 FEET;  
THENCE N23°28'49"E, A DISTANCE OF 35.41 FEET TO THE POINT OF BEGINNING.

SITUATE IN THE CITY OF COEUR D'ALENE, COUNTY OF KOOTENAI, STATE OF IDAHO.

PHASE 10  
THAT PORTION OF LOT 2 OF SELTICE MEDICAL, PER PLAT THEREOF RECORDED IN BOOK OF PLATS, PAGES 90–90A, RECORDS OF KOOTENAI COUNTY, IDAHO, DESCRIBED AS FOLLOWS:  
BEGINNING AT THE MOST WESTERLY CORNER OF SAID LOT 2;  
THENCE N17°52'52"E ALONG THE WESTERLY LINE OF SAID LOT 2, A DISTANCE OF 98.63 FEET;  
THENCE S72°07'39"E, A DISTANCE OF 278.31 FEET;  
THENCE S23°28'49"E, A DISTANCE OF 35.41 FEET TO THE POINT OF BEGINNING;  
THENCE S72°07'39"E, A DISTANCE OF 130.14 FEET TO A POINT ON THE EAST LINE OF SAID LOT 2;  
THENCE S23°28'34"W ALONG SAID EAST LINE, A DISTANCE OF 63.71 FEET TO THE MOST SOUTHERLY CORNER OF SAID LOT 2;  
THENCE N72°07'06"W ALONG THE SOUTH LINE OF SAID LOT 2, A DISTANCE OF 130.15 FEET;  
THENCE N23°28'49"E, A DISTANCE OF 63.69 FEET TO THE POINT OF BEGINNING.

SITUATE IN THE CITY OF COEUR D'ALENE, COUNTY OF KOOTENAI, STATE OF IDAHO.

## PHASE LEGAL DESCRIPTIONS (CONT.):

PHASE 11  
THAT PORTION OF LOT 2 OF SELTICE MEDICAL, PER PLAT THEREOF RECORDED IN BOOK OF PLATS, PAGES 90–90A, RECORDS OF KOOTENAI COUNTY, IDAHO, DESCRIBED AS FOLLOWS:  
BEGINNING AT THE MOST WESTERLY CORNER OF SAID LOT 2;  
THENCE N17°52'52"E ALONG THE WESTERLY LINE OF SAID LOT 2, A DISTANCE OF 98.63 FEET;  
THENCE S72°07'39"E, A DISTANCE OF 278.31;  
THENCE N23°28'49"E, A DISTANCE OF 53.88 FEET TO THE POINT OF BEGINNING;  
THENCE CONTINUING N23°28'49"E, A DISTANCE OF 89.17 FEET;  
THENCE S66°31'11"E, A DISTANCE OF 129.51 FEET TO A POINT ON THE EAST LINE OF SAID LOT 2;  
THENCE S23°28'34"W ALONG SAID EAST LINE, A DISTANCE OF 82.68 FEET;  
THENCE N69°23'18"W, A DISTANCE OF 129.68 FEET TO THE POINT OF BEGINNING.

SITUATE IN THE CITY OF COEUR D'ALENE, COUNTY OF KOOTENAI, STATE OF IDAHO.

PHASE 12  
THAT PORTION OF LOT 2 OF SELTICE MEDICAL, PER PLAT THEREOF RECORDED IN BOOK OF PLATS, PAGES 90–90A, RECORDS OF KOOTENAI COUNTY, IDAHO, DESCRIBED AS FOLLOWS:  
BEGINNING AT THE MOST WESTERLY CORNER OF SAID LOT 2;  
THENCE N17°52'52"E ALONG THE WESTERLY LINE OF SAID LOT 2, A DISTANCE OF 98.63 FEET;  
THENCE S72°07'39"E, A DISTANCE OF 278.31;  
THENCE N23°28'49"E, A DISTANCE OF 143.05 FEET TO THE POINT OF BEGINNING;  
THENCE CONTINUING N23°28'49"E, A DISTANCE OF 134.94 FEET TO A POINT ON THE NORTH LINE OF SAID LOT 2;  
THENCE ALONG SAID NORTH LINE THE FOLLOWING TWO (2) COURSES:  
1. S72°22'15"E, A DISTANCE OF 34.17 FEET TO A POINT OF CURVATURE;  
2. 38.76 FEET ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 500.00 FEET, A DELTA OF 04°26'31", A CHORD BEARING OF S70°09'00"E, AND A CHORD LENGTH OF 38.75 FEET TO A NON–TANGENT LINE;  
THENCE S23°28'49"W, A DISTANCE OF 140.87 FEET;  
THENCE N66°31'11"W, A DISTANCE OF 72.67 FEET TO THE POINT OF BEGINNING.

SITUATE IN THE CITY OF COEUR D'ALENE, COUNTY OF KOOTENAI, STATE OF IDAHO.

PHASE 13  
THAT PORTION OF LOT 2 OF SELTICE MEDICAL, PER PLAT THEREOF RECORDED IN BOOK OF PLATS, PAGES 90–90A, RECORDS OF KOOTENAI COUNTY, IDAHO, DESCRIBED AS FOLLOWS:  
BEGINNING AT THE MOST WESTERLY CORNER OF SAID LOT 2;  
THENCE N17°52'52"E ALONG THE WESTERLY LINE OF SAID LOT 2, A DISTANCE OF 98.63 FEET;  
THENCE S72°07'39"E, A DISTANCE OF 278.31;  
THENCE N23°28'49"E, A DISTANCE OF 277.99 FEET TO A POINT ON THE NORTH LINE OF SAID LOT 2;  
THENCE ALONG SAID NORTH LINE THE FOLLOWING TWO (2) COURSES:  
1. S72°22'15"E, A DISTANCE OF 34.17 FEET TO A POINT OF CURVATURE;  
2. 38.76 FEET ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 500.00 FEET, A DELTA OF 04°26'31", A CHORD BEARING OF S70°09'00"E, AND A CHORD LENGTH OF 38.75 FEET TO THE POINT OF BEGINNING;  
3. 12.35 FEET CONTINUING ALONG SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 500.00 FEET, A DELTA OF 01°24'53", A CHORD BEARING OF S67°13'18"E, AND A CHORD LENGTH OF 12.35 FEET TO A POINT OF TANGENCY;  
4. S66°30'18"E, A DISTANCE OF 44.49 FEET TO THE MOST EASTERLY CORNER OF SAID LOT 2;  
THENCE S23°28'34"W ALONG THE EAST LINE OF SAID LOT 2, A DISTANCE OF 141.02 FEET;  
THENCE N66°31'11"W, A DISTANCE OF 56.84 FEET;  
THENCE N23°28'49"E, A DISTANCE OF 140.87 FEET TO THE POINT OF BEGINNING.

SITUATE IN THE CITY OF COEUR D'ALENE, COUNTY OF KOOTENAI, STATE OF IDAHO.

PHASE 14  
THAT PORTION OF LOT 2 OF SELTICE MEDICAL, PER PLAT THEREOF RECORDED IN BOOK OF PLATS, PAGES 90–90A, RECORDS OF KOOTENAI COUNTY, IDAHO, DESCRIBED AS FOLLOWS:  
BEGINNING AT THE MOST WESTERLY CORNER OF SAID LOT 2;  
THENCE ALONG THE WEST LINE OF SAID LOT 2 THE FOLLOWING TWO (2) COURSES:  
1. N17°52'52"E, A DISTANCE OF 98.63 FEET TO A POINT OF CURVATURE, SAID POINT ALSO BEING THE POINT OF BEGINNING;  
2. 95.14 FEET ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 440.00 FEET, A DELTA OF 12°23'20", A CHORD BEARING OF N24°04'32"E, AND A CHORD LENGTH OF 94.96 FEET TO A NON–TANGENT LINE;  
THENCE S62°05'46"E, A DISTANCE OF 63.62 FEET;  
THENCE S23°56'08"W, A DISTANCE OF 83.79 FEET;  
THENCE N72°07'39"W, A DISTANCE OF 64.05 FEET TO THE POINT OF BEGINNING.

SITUATE IN THE CITY OF COEUR D'ALENE, COUNTY OF KOOTENAI, STATE OF IDAHO.





civil engineering planning  
landscape architecture surveying

510 east third avenue | spokane, wa | 99202  
p 509.242.1000

|                |             |
|----------------|-------------|
| DATE           | SCALE       |
| 08/07/2025     | 1" = 50'    |
| FIELD BOOK     | DRAWN       |
| 22–325         | JRB         |
| PROJECT NUMBER | DRAWING NO. |
| 24–233         | 4 OF 29     |

# GRAND MILL CONDOMINIUMS

LOT 2 OF SELTICE MEDICAL (BOOK K, PAGES 90-90A)  
WITHIN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, SECTION 04,  
AND GOVERNMENT LOT 3 (THE NW 1/4 OF THE NE 1/4), SECTION 09  
TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M.,  
CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

BOOK \_\_\_\_\_ OF PLATS, PAGE \_\_\_\_\_  
INSTRUMENT \_\_\_\_\_

## GRAPHIC SCALE



( IN FEET )  
1 inch = 10 ft.

## LEGEND

△ CALCULATED POINT  
NOTHING FOUND OR SET  
LCA-### LIMITED COMMON AREA FOR UNIT ###

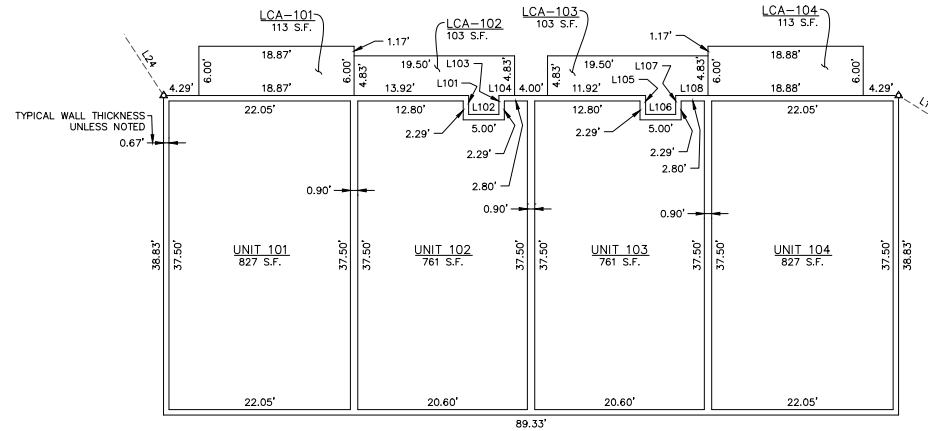
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LCA: 230 S.F.

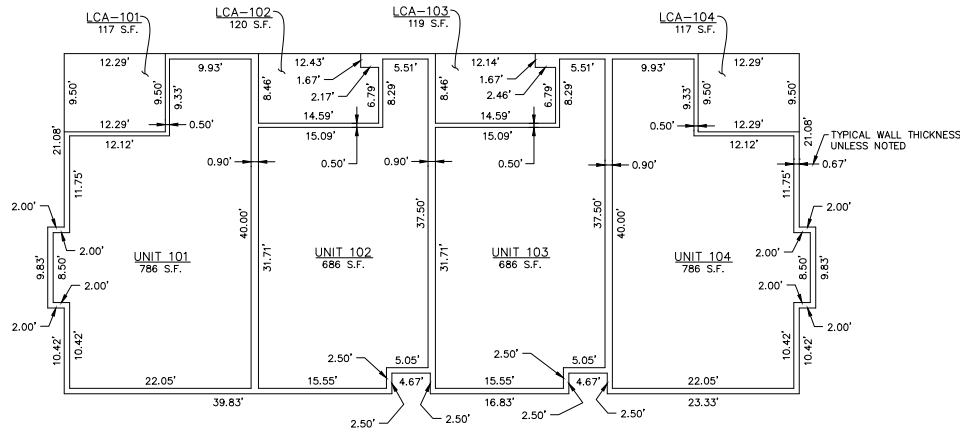
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UNIT 104  
UNIT AREA: 2,495 S.F.  
LCA: 230 S.F.



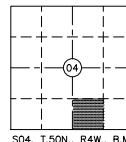
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LEVEL 1



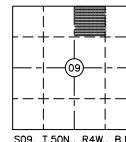
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| L102       | 3.67'    |
| L103       | 2.29'    |
| L104       | 1.92'    |
| L105       | 2.29'    |
| L106       | 3.67'    |
| L107       | 2.29'    |
| L108       | 3.92'    |



BUILDING 1 (3246 NORTH GRAND MILL LANE)  
LEVEL 2



S04, T.50N., R.4W., B.M.



S09, T.50N., R.4W., B.M.

**storhäug**  
civil engineering planning  
landscape architecture surveying

510 east third avenue | spokane, wa | 99202  
p 509.242.1000

|                          |                        |
|--------------------------|------------------------|
| DATE<br>08/07/2025       | SCALE<br>1" = 10'      |
| FIELD BOOK<br>22-325     | DRAWN<br>JRB           |
| PROJECT NUMBER<br>24-233 | DRAWING NO.<br>5 OF 29 |

# GRAND MILL CONDOMINIUMS

LOT 2 OF SELTICE MEDICAL (BOOK K, PAGES 90-90A)  
 WITHIN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, SECTION 04,  
 AND GOVERNMENT LOT 3 (THE NW 1/4 OF THE NE 1/4), SECTION 09  
 TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M.,  
 CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

BOOK \_\_\_\_\_ OF PLATS, PAGE \_\_\_\_\_  
 INSTRUMENT \_\_\_\_\_



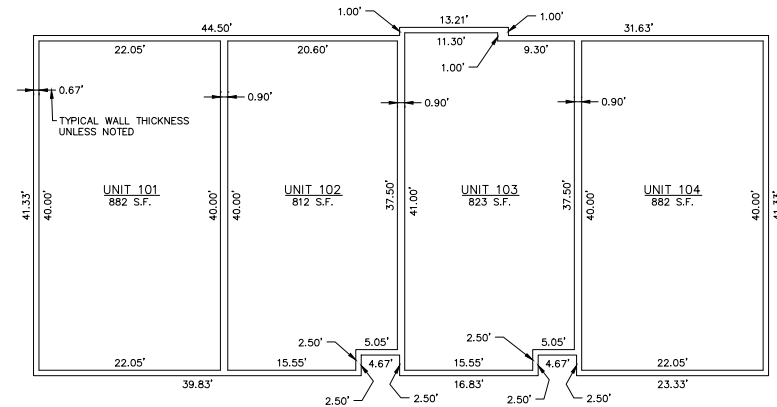
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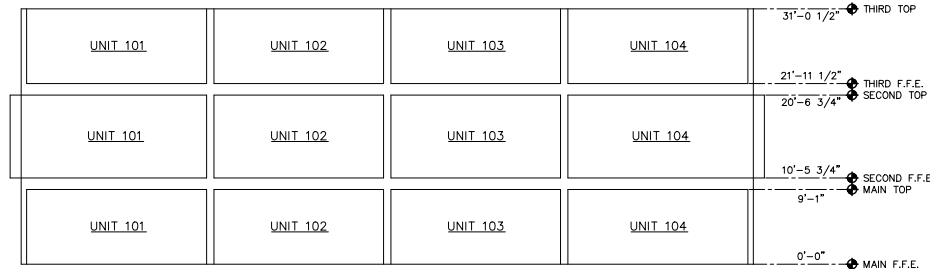
( IN FEET )  
 1 inch = 10 ft.

## LEGEND

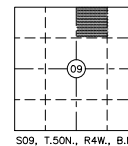
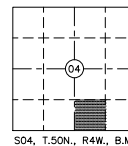
△ CALCULATED POINT  
 NOTHING FOUND OR SET  
 LCA-### LIMITED COMMON AREA FOR UNIT ###



BUILDING 1 (3246 NORTH GRAND MILL LANE)  
 LEVEL 3



BUILDING 1 ELEVATION VIEW



**storhäug**  
 civil engineering planning  
 landscape architecture surveying  
 510 east third avenue | spokane, wa | 99202  
 p 509.242.1000

|                          |                        |
|--------------------------|------------------------|
| DATE<br>08/07/2025       | SCALE<br>1" = 10'      |
| FIELD BOOK<br>22-325     | DRAWN<br>JRB           |
| PROJECT NUMBER<br>24-233 | DRAWING NO.<br>6 OF 29 |



# GRAND MILL CONDOMINIUMS

LOT 2 OF SELTICE MEDICAL (BOOK K, PAGES 90-90A)  
WITHIN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, SECTION 04,  
AND GOVERNMENT LOT 3 (THE NW 1/4 OF THE NE 1/4), SECTION 09  
TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M.,  
CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

BOOK \_\_\_\_\_ OF PLATS, PAGE \_\_\_\_\_  
INSTRUMENT \_\_\_\_\_



## GRAPHIC SCALE



( IN FEET )  
1 inch = 10 ft.

## LEGEND

▲ CALCULATED POINT  
NOTHING FOUND OR SET  
LCA-### LIMITED COMMON AREA FOR UNIT ###

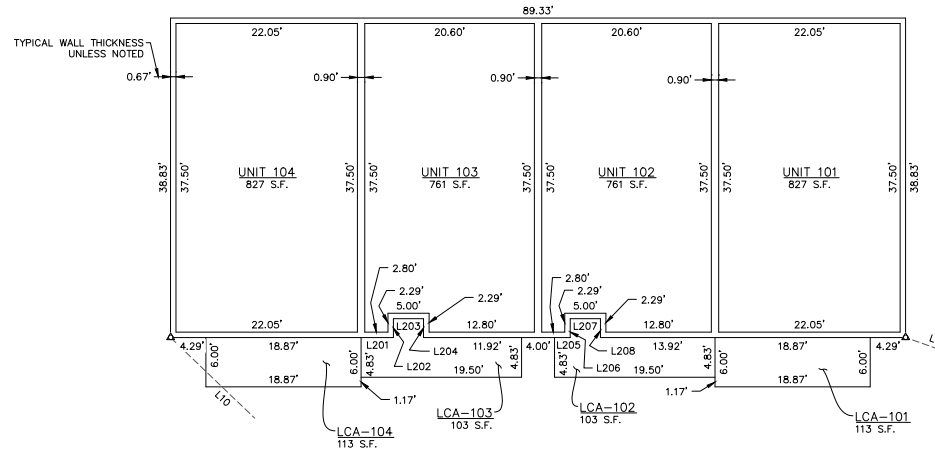
## BUILDING 2 UNIT AREAS:

UNIT 101  
UNIT AREA: 2,495 S.F.  
LCA: 230 S.F.

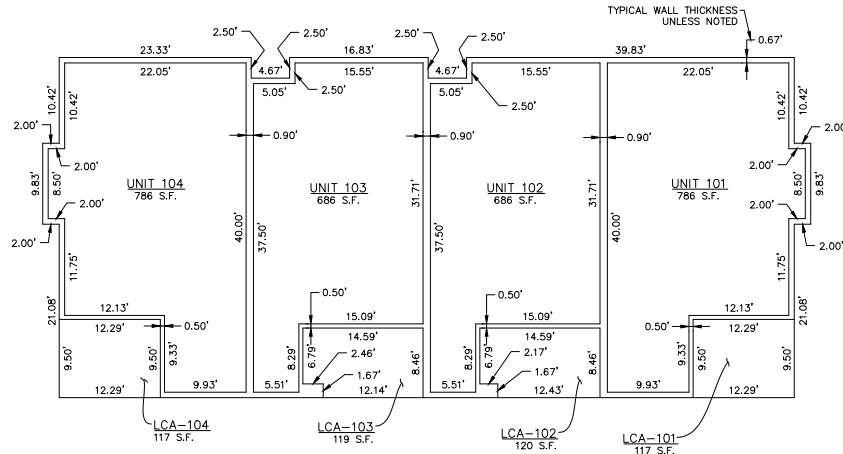
UNIT 102  
UNIT AREA: 2,259 S.F.  
LCA: 223 S.F.

UNIT 103  
UNIT AREA: 2,270 S.F.  
LCA: 222 S.F.

UNIT 104  
UNIT AREA: 2,495 S.F.  
LCA: 230 S.F.



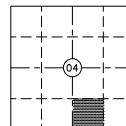
BUILDING 2 (3250 NORTH GRAND MILL LANE)  
LEVEL 1



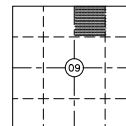
| LINE | TABLE    |
|------|----------|
| L#   | DISTANCE |
| L201 | 3.92'    |
| L202 | 2.29'    |
| L203 | 3.67'    |
| L204 | 2.29'    |
| L205 | 1.92'    |
| L206 | 2.29'    |
| L207 | 3.67'    |
| L208 | 2.29'    |



BUILDING 2 (3250 NORTH GRAND MILL LANE)  
LEVEL 2



S04, T.50N., R.4W., B.M.



S09, T.50N., R.4W., B.M.

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|                             |                        |
|-----------------------------|------------------------|
| DATE<br>08/07/2025          | SCALE<br>1" = 10'      |
| FIELD BOOK<br>22-325        | DRAWN<br>JRB           |
| PROJECT<br>NUMBER<br>24-233 | DRAWING NO.<br>7 OF 29 |

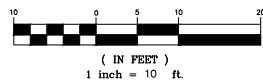
# GRAND MILL CONDOMINIUMS

LOT 2 OF SELTICE MEDICAL (BOOK K, PAGES 90-90A)  
 WITHIN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, SECTION 04,  
 AND GOVERNMENT LOT 3 (THE NW 1/4 OF THE NE 1/4), SECTION 09  
 TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M.,  
 CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

BOOK \_\_\_\_\_ OF PLATS, PAGE \_\_\_\_\_  
 INSTRUMENT \_\_\_\_\_

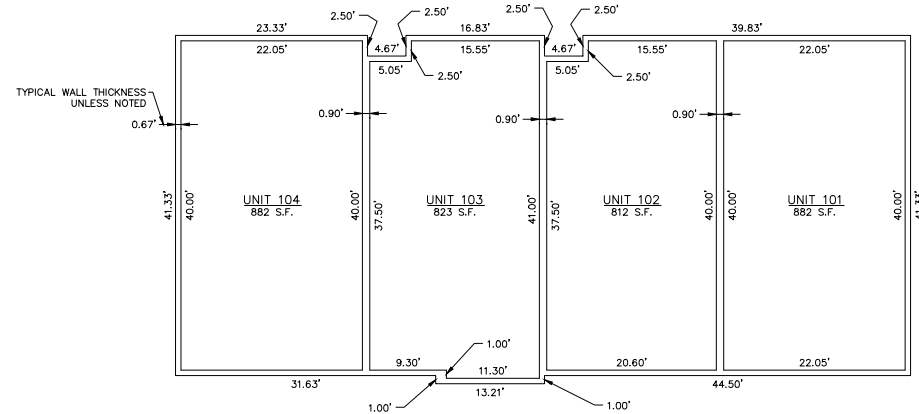


## GRAPHIC SCALE



## LEGEND

△ CALCULATED POINT  
 NOTHING FOUND OR SET  
 LCA-### LIMITED COMMON AREA FOR UNIT ###

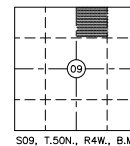
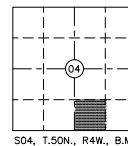


BUILDING 2 (3250 NORTH GRAND MILL LANE)  
 LEVEL 3

|          |          |          |          |   |
|----------|----------|----------|----------|---|
| UNIT 104 | UNIT 103 | UNIT 102 | UNIT 101 | 31'-0 1/2" THIRD TOP                              |
| UNIT 104 | UNIT 103 | UNIT 102 | UNIT 101 | 21'-11 1/2" THIRD F.F.E.<br>20'-6 3/4" SECOND TOP |
| UNIT 104 | UNIT 103 | UNIT 102 | UNIT 101 | 10'-5 3/4" SECOND F.F.E.<br>9'-1" MAIN TOP        |
| UNIT 104 | UNIT 103 | UNIT 102 | UNIT 101 | 0'-0" MAIN F.F.E.                                 |



BUILDING 2 ELEVATION VIEW



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|                          |                        |
|--------------------------|------------------------|
| DATE<br>08/07/2025       | SCALE<br>1" = 10'      |
| FIELD BOOK<br>22-325     | DRAWN<br>JRB           |
| PROJECT NUMBER<br>24-233 | DRAWING NO.<br>8 OF 29 |

# GRAND MILL CONDOMINIUMS

LOT 2 OF SELTICE MEDICAL (BOOK K, PAGES 90-90A)  
WITHIN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, SECTION 04,  
AND GOVERNMENT LOT 3 (THE NW 1/4 OF THE NE 1/4), SECTION 09  
TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M.,  
CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

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INSTRUMENT \_\_\_\_\_



## GRAPHIC SCALE



( IN FEET )  
1 inch = 10 ft.

## LEGEND

▲ CALCULATED POINT  
NOTHING FOUND OR SET  
LCA-### LIMITED COMMON AREA FOR UNIT ###

## BUILDING 3 UNIT AREAS:

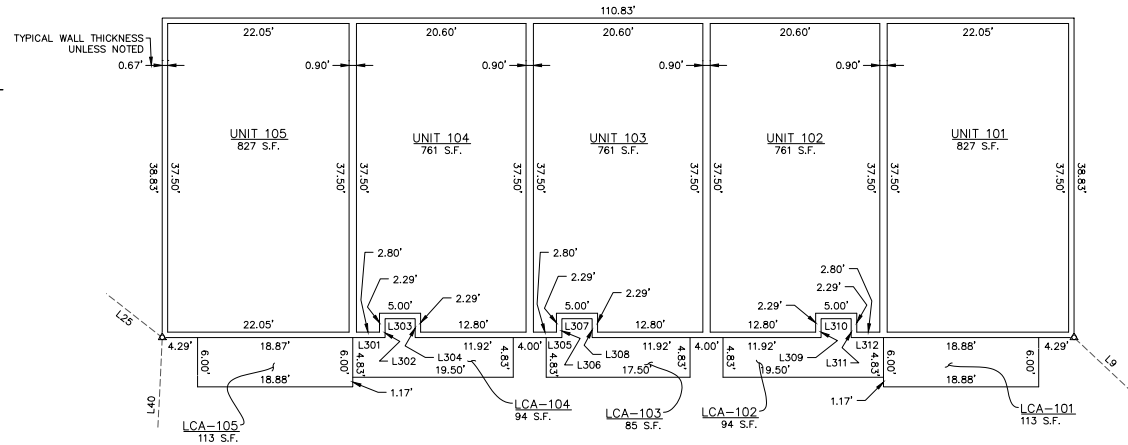
UNIT 101  
UNIT AREA: 2,495 S.F.  
LCA: 230 S.F.

UNIT 102  
UNIT AREA: 2,271 S.F.  
LCA: 222 S.F.

UNIT 103  
UNIT AREA: 2,260 S.F.  
LCA: 212 S.F.

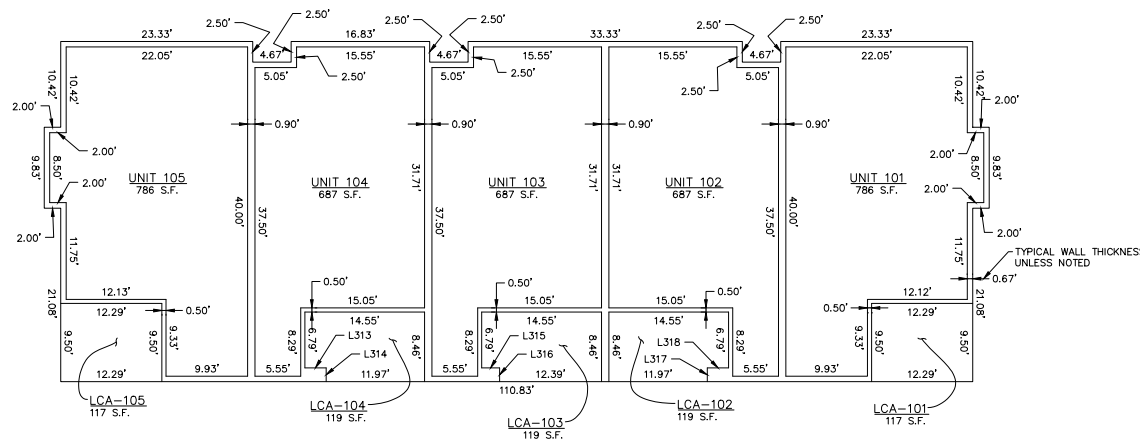
UNIT 104  
UNIT AREA: 2,271 S.F.  
LCA: 222 S.F.

UNIT 105  
UNIT AREA: 2,495 S.F.  
LCA: 230 S.F.

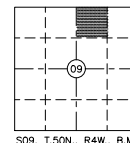
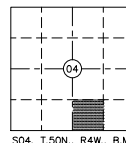


BUILDING 3 (3254 NORTH GRAND MILL LANE)  
LEVEL 1

| LINE TABLE |          | LINE TABLE |          |
|------------|----------|------------|----------|
| L#         | DISTANCE | L#         | DISTANCE |
| L301       | 3.92'    | L310       | 3.67'    |
| L302       | 2.29'    | L311       | 2.29'    |
| L303       | 3.67'    | L312       | 3.92'    |
| L304       | 2.29'    | L313       | 2.58'    |
| L305       | 1.92'    | L314       | 1.67'    |
| L306       | 2.29'    | L315       | 2.17'    |
| L307       | 3.67'    | L316       | 1.67'    |
| L308       | 2.29'    | L317       | 1.67'    |
| L309       | 2.29'    | L318       | 2.58'    |



BUILDING 3 (3254 NORTH GRAND MILL LANE)  
LEVEL 2



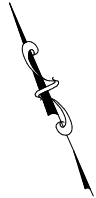
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|                          |                        |
|--------------------------|------------------------|
| DATE<br>08/07/2025       | SCALE<br>1" = 10'      |
| FIELD BOOK<br>22-325     | DRAWN<br>JRB           |
| PROJECT NUMBER<br>24-233 | DRAWING NO.<br>9 OF 29 |

# GRAND MILL CONDOMINIUMS

LOT 2 OF SELTICE MEDICAL (BOOK K, PAGES 90-90A)  
 WITHIN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, SECTION 04,  
 AND GOVERNMENT LOT 3 (THE NW 1/4 OF THE NE 1/4), SECTION 09  
 TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M.,  
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 INSTRUMENT \_\_\_\_\_



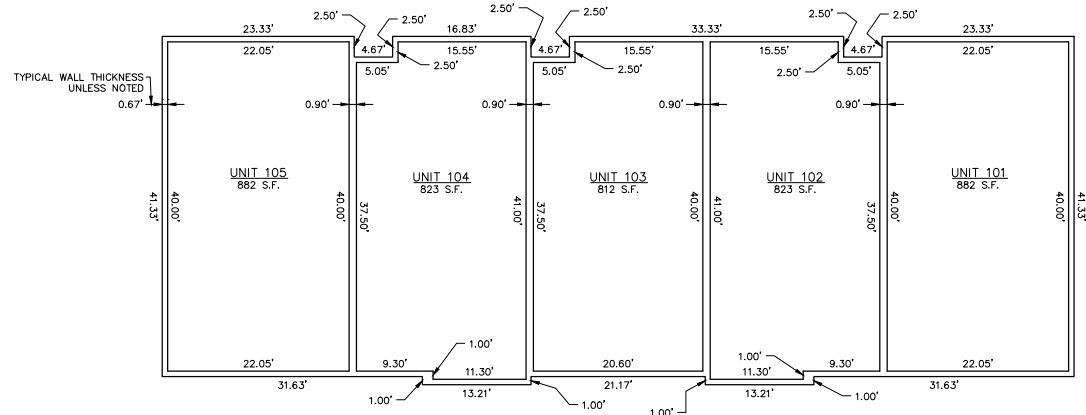
## GRAPHIC SCALE



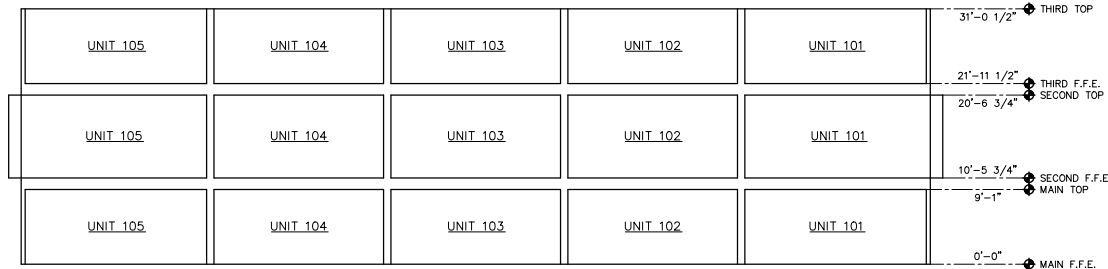
( IN FEET )  
 1 inch = 10 ft.

## LEGEND

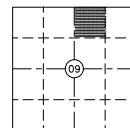
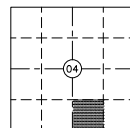
△ CALCULATED POINT  
 NOTHING FOUND OR SET  
 LCA-### LIMITED COMMON AREA FOR UNIT ###



BUILDING 3 (3254 NORTH GRAND MILL LANE)  
 LEVEL 3



BUILDING 3 ELEVATION VIEW



S04, T.50N., R.4W., B.M.

S09, T.50N., R.4W., B.M.

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|                          |                         |
|--------------------------|-------------------------|
| DATE<br>08/07/2025       | SCALE<br>1" = 10'       |
| FIELD BOOK<br>22-325     | DRAWN<br>JRB            |
| PROJECT NUMBER<br>24-233 | DRAWING NO.<br>10 OF 29 |

# GRAND MILL CONDOMINIUMS

LOT 2 OF SELTICE MEDICAL (BOOK K, PAGES 90-90A)  
WITHIN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, SECTION 04,  
AND GOVERNMENT LOT 3 (THE NW 1/4 OF THE NE 1/4), SECTION 09  
TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M.,  
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BOOK \_\_\_\_\_ OF PLATS, PAGE \_\_\_\_\_  
INSTRUMENT \_\_\_\_\_



## GRAPHIC SCALE



( IN FEET )  
1 inch = 10 ft.

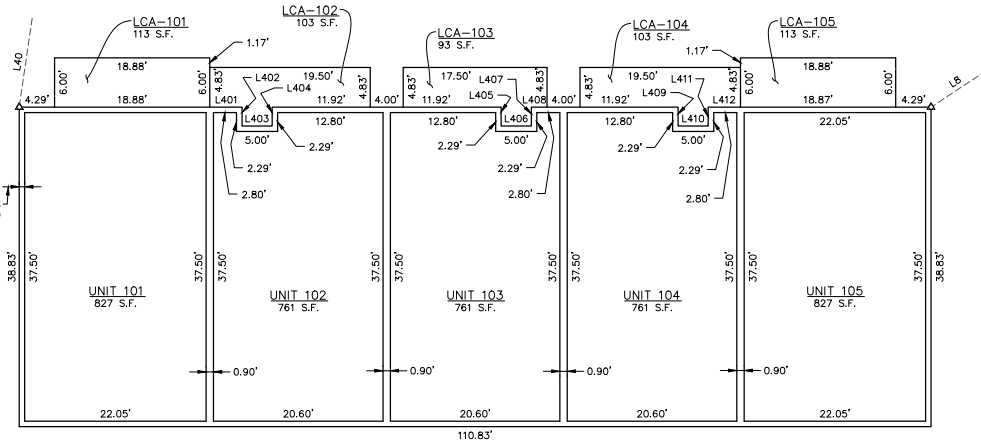
## LEGEND

▲ CALCULATED POINT  
NOTHING FOUND OR SET  
LCA-### LIMITED COMMON AREA FOR UNIT ###

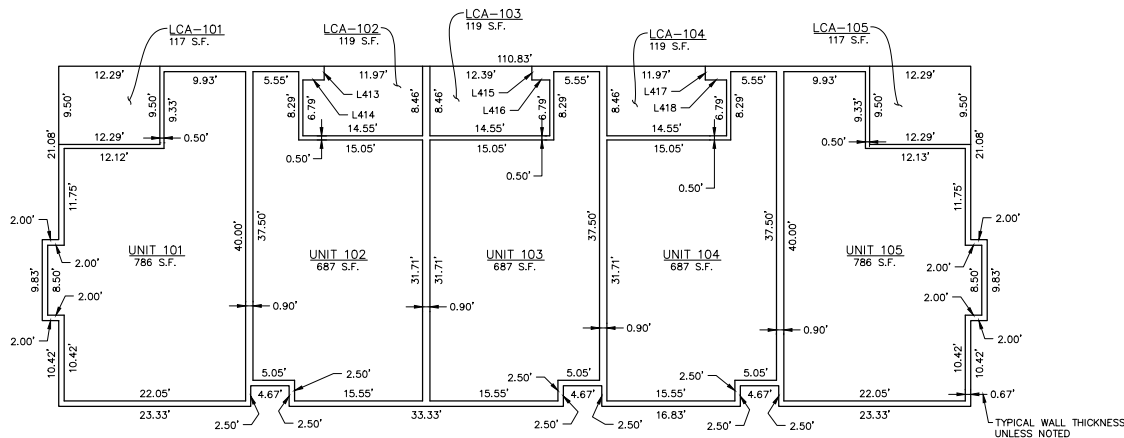
## BUILDING 4 UNIT AREAS:

UNIT 101  
UNIT AREA: 2,495 S.F.  
LCA: 230 S.F.  
  
UNIT 102  
UNIT AREA: 2,271 S.F.  
LCA: 222 S.F.  
  
UNIT 103  
UNIT AREA: 2,260 S.F.  
LCA: 212 S.F.  
  
UNIT 104  
UNIT AREA: 2,271 S.F.  
LCA: 222 S.F.  
  
UNIT 105  
UNIT AREA: 2,495 S.F.  
LCA: 230 S.F.

0.67'  
TYPICAL WALL THICKNESS  
UNLESS NOTED



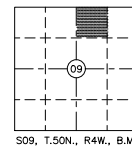
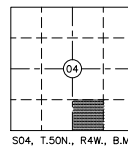
BUILDING 4 (3260 NORTH GRAND MILL LANE)  
LEVEL 1



| LINE TABLE  | LINE TABLE  |
|-------------|-------------|
| L# DISTANCE | L# DISTANCE |
| L401 3.92'  | L410 3.67'  |
| L402 2.29'  | L411 2.29'  |
| L403 3.67'  | L412 3.92'  |
| L404 2.29'  | L413 1.67'  |
| L405 2.29'  | L414 2.58'  |
| L406 3.67'  | L415 1.67'  |
| L407 2.29'  | L416 2.17'  |
| L408 1.92'  | L417 1.67'  |
| L409 2.29'  | L418 2.58'  |



BUILDING 4 (3260 NORTH GRAND MILL LANE)  
LEVEL 2



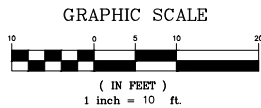
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|                          |                         |
|--------------------------|-------------------------|
| DATE<br>08/07/2025       | SCALE<br>1" = 10'       |
| FIELD BOOK<br>22-325     | DRAWN<br>JRB            |
| PROJECT NUMBER<br>24-233 | DRAWING NO.<br>11 OF 29 |

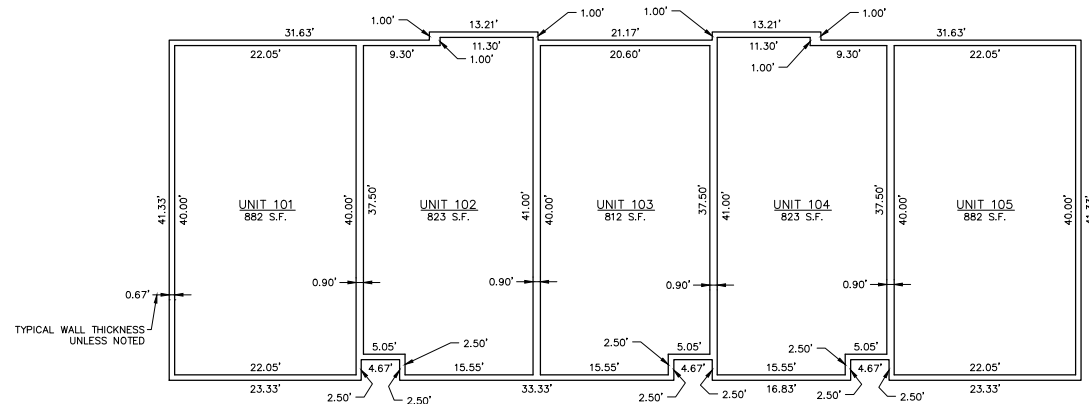
# GRAND MILL CONDOMINIUMS

LOT 2 OF SELTICE MEDICAL (BOOK K, PAGES 90-90A)  
WITHIN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, SECTION 04,  
AND GOVERNMENT LOT 3 (THE NW 1/4 OF THE NE 1/4), SECTION 09  
TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M.,  
CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

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INSTRUMENT \_\_\_\_\_



**LEGEND**  
 Δ CALCULATED POINT  
 NOTHING FOUND OR SET  
 LCA-### LIMITED COMMON AREA FOR UNIT ###

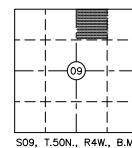
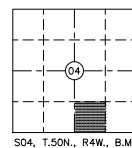


BUILDING 4 (3260 NORTH GRAND MILL LANE)  
LEVEL 3

|          |          |          |          |          |   |
|----------|----------|----------|----------|----------|---|
| UNIT 105 | UNIT 104 | UNIT 103 | UNIT 102 | UNIT 101 | 31'-0 1/2" THIRD TOP                              |
| UNIT 105 | UNIT 104 | UNIT 103 | UNIT 102 | UNIT 101 | 21'-11 1/2" THIRD F.F.E.<br>20'-6 3/4" SECOND TOP |
| UNIT 105 | UNIT 104 | UNIT 103 | UNIT 102 | UNIT 101 | 10'-5 3/4" SECOND F.F.E.<br>9'-1" MAIN TOP        |
| UNIT 105 | UNIT 104 | UNIT 103 | UNIT 102 | UNIT 101 | 0'-0" MAIN F.F.E.                                 |



BUILDING 4 ELEVATION VIEW



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|                          |                         |
|--------------------------|-------------------------|
| DATE<br>08/07/2025       | SCALE<br>1" = 10'       |
| FIELD BOOK<br>22-325     | DRAWN<br>JRB            |
| PROJECT NUMBER<br>24-233 | DRAWING NO.<br>12 OF 29 |

# GRAND MILL CONDOMINIUMS

LOT 2 OF SELTICE MEDICAL (BOOK K, PAGES 90-90A)  
WITHIN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, SECTION 04,  
AND GOVERNMENT LOT 3 (THE NW 1/4 OF THE NE 1/4), SECTION 09  
TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M.,  
CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

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INSTRUMENT \_\_\_\_\_



## GRAPHIC SCALE



( IN FEET )  
1 inch = 10 ft.

## LEGEND

▲ CALCULATED POINT  
NOTHING FOUND OR SET  
LCA-### LIMITED COMMON AREA FOR UNIT ###

## BUILDING 5 UNIT AREAS:

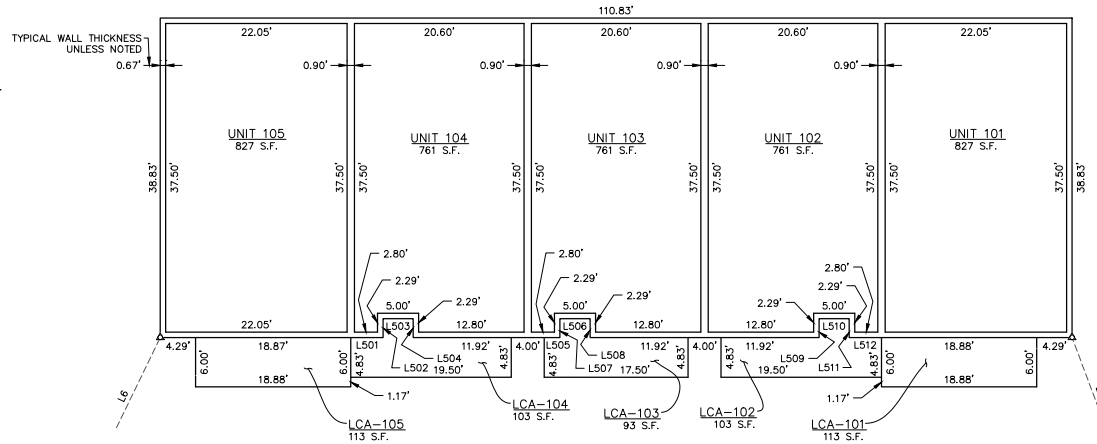
UNIT 101  
UNIT AREA: 2,495 S.F.  
LCA: 230 S.F.

UNIT 102  
UNIT AREA: 2,271 S.F.  
LCA: 222 S.F.

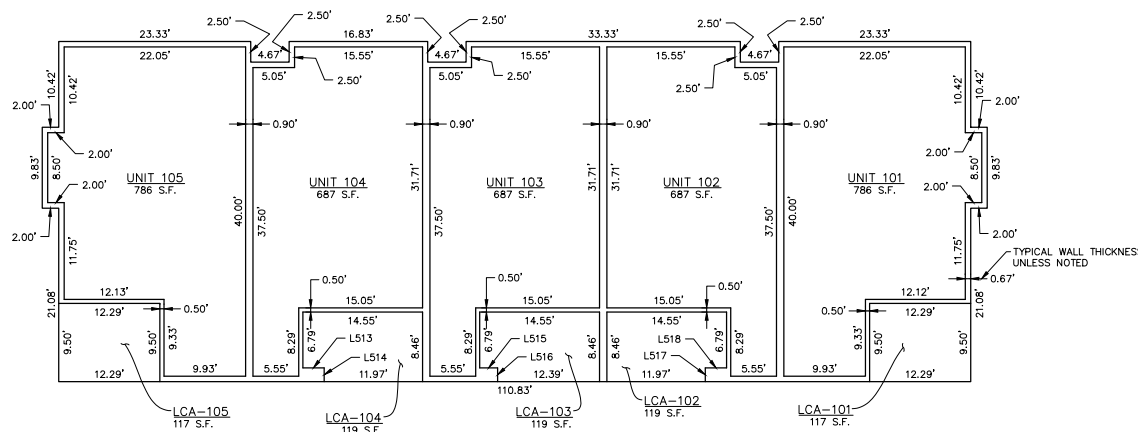
UNIT 103  
UNIT AREA: 2,260 S.F.  
LCA: 212 S.F.

UNIT 104  
UNIT AREA: 2,271 S.F.  
LCA: 222 S.F.

UNIT 105  
UNIT AREA: 2,495 S.F.  
LCA: 230 S.F.



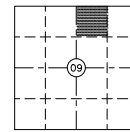
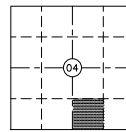
BUILDING 5 (3264 NORTH GRAND MILL LANE)  
LEVEL 1



| LINE TABLE  | LINE TABLE  |
|-------------|-------------|
| L# DISTANCE | L# DISTANCE |
| L501 3.92'  | L510 3.67'  |
| L502 2.29'  | L511 2.29'  |
| L503 3.67'  | L512 3.92'  |
| L504 2.29'  | L513 2.58'  |
| L505 1.92'  | L514 1.67'  |
| L506 3.67'  | L515 2.17'  |
| L507 2.29'  | L516 1.67'  |
| L508 2.29'  | L517 1.67'  |
| L509 2.29'  | L518 2.58'  |



BUILDING 5 (3264 NORTH GRAND MILL LANE)  
LEVEL 2



S04, T.50N., R.4W., B.M.

S09, T.50N., R.4W., B.M.

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|                             |                         |
|-----------------------------|-------------------------|
| DATE<br>08/07/2025          | SCALE<br>1" = 10'       |
| FIELD BOOK<br>22-325        | DRAWN<br>JRB            |
| PROJECT<br>NUMBER<br>24-233 | DRAWING NO.<br>13 OF 29 |

# GRAND MILL CONDOMINIUMS

LOT 2 OF SELTICE MEDICAL (BOOK K, PAGES 90-90A)  
 WITHIN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, SECTION 04,  
 AND GOVERNMENT LOT 3 (THE NW 1/4 OF THE NE 1/4), SECTION 09  
 TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M.,  
 CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

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 INSTRUMENT \_\_\_\_\_



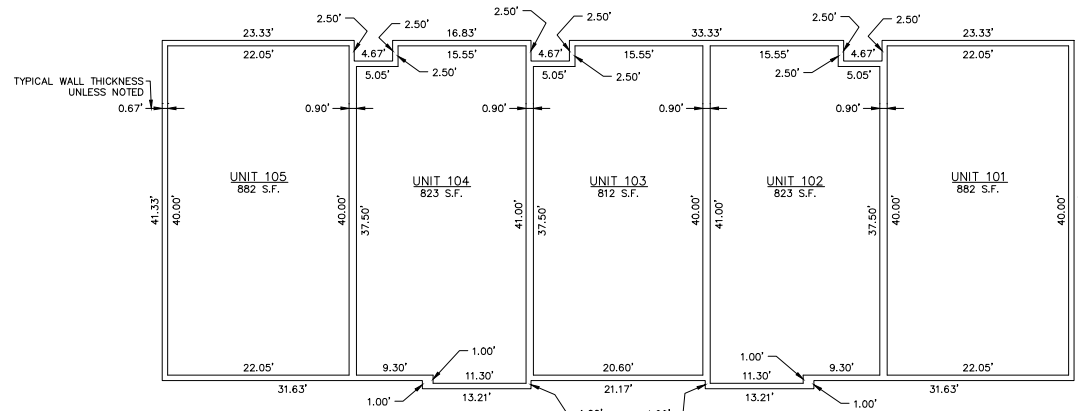
## GRAPHIC SCALE



( IN FEET )  
 1 inch = 10 ft.

## LEGEND

△ CALCULATED POINT  
 NOTHING FOUND OR SET  
 LCA-### LIMITED COMMON AREA FOR UNIT ###

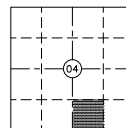


BUILDING 5 (3264 NORTH GRAND MILL LANE)  
 LEVEL 3

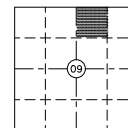
|          |          |          |          |          |   |
|----------|----------|----------|----------|----------|---|
| UNIT 105 | UNIT 104 | UNIT 103 | UNIT 102 | UNIT 101 | 31'-0 1/2" THIRD TOP                              |
| UNIT 105 | UNIT 104 | UNIT 103 | UNIT 102 | UNIT 101 | 21'-11 1/2" THIRD F.F.E.<br>20'-6 3/4" SECOND TOP |
| UNIT 105 | UNIT 104 | UNIT 103 | UNIT 102 | UNIT 101 | 10'-5 3/4" SECOND F.F.E.<br>9'-1" MAIN TOP        |
| UNIT 105 | UNIT 104 | UNIT 103 | UNIT 102 | UNIT 101 | 0'-0" MAIN F.F.E.                                 |



BUILDING 5 ELEVATION VIEW



S04, T.50N., R.4W., B.M.



S09, T.50N., R.4W., B.M.

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|                          |                         |
|--------------------------|-------------------------|
| DATE<br>08/07/2025       | SCALE<br>1" = 10'       |
| FIELD BOOK<br>22-325     | DRAWN<br>JRB            |
| PROJECT NUMBER<br>24-233 | DRAWING NO.<br>14 OF 29 |



# GRAND MILL CONDOMINIUMS

LOT 2 OF SELTICE MEDICAL (BOOK K, PAGES 90-90A)  
WITHIN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, SECTION 04,  
AND GOVERNMENT LOT 3 (THE NW 1/4 OF THE NE 1/4), SECTION 09  
TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M.,  
CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

BOOK \_\_\_\_\_ OF PLATS, PAGE \_\_\_\_\_  
INSTRUMENT \_\_\_\_\_



## GRAPHIC SCALE



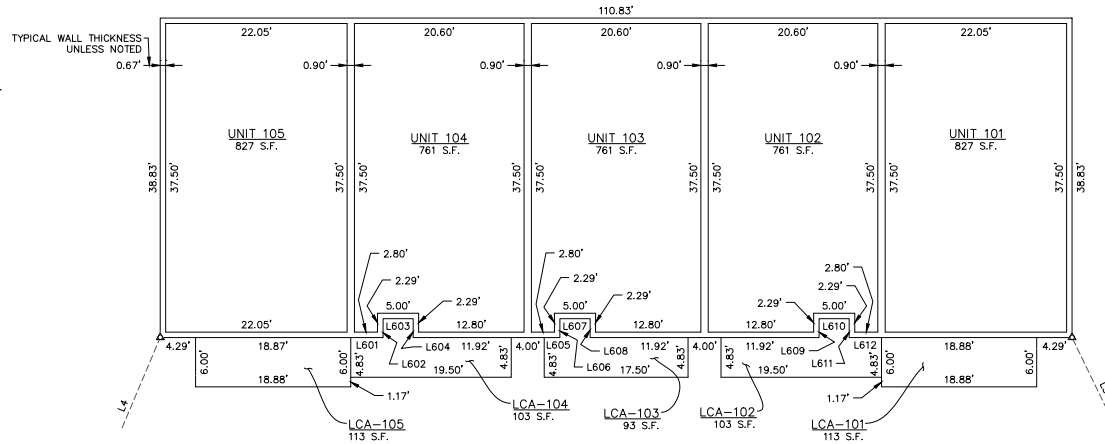
( IN FEET )  
1 inch = 10 ft.

## LEGEND

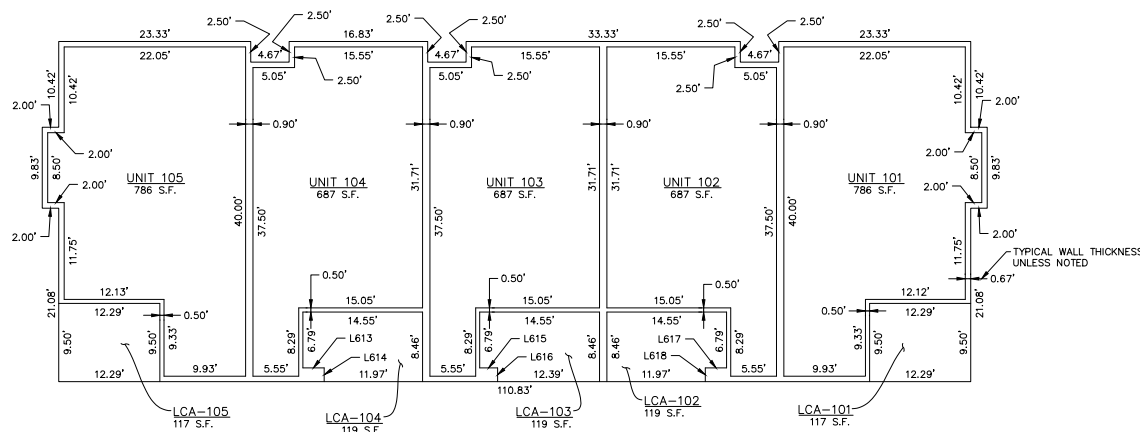
△ CALCULATED POINT  
NOTHING FOUND OR SET  
LCA-### LIMITED COMMON AREA FOR UNIT ###

## BUILDING 6 UNIT AREAS:

UNIT 101  
UNIT AREA: 2,495 S.F.  
LCA: 230 S.F.  
  
UNIT 102  
UNIT AREA: 2,271 S.F.  
LCA: 222 S.F.  
  
UNIT 103  
UNIT AREA: 2,260 S.F.  
LCA: 212 S.F.  
  
UNIT 104  
UNIT AREA: 2,271 S.F.  
LCA: 222 S.F.  
  
UNIT 105  
UNIT AREA: 2,495 S.F.  
LCA: 230 S.F.



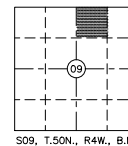
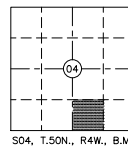
BUILDING 6 (3272 NORTH GRAND MILL LANE)  
LEVEL 1



| LINE TABLE  | LINE TABLE  |
|-------------|-------------|
| L# DISTANCE | L# DISTANCE |
| L601 3.92'  | L610 3.67'  |
| L602 2.29'  | L611 2.29'  |
| L603 3.67'  | L612 3.92'  |
| L604 2.29'  | L613 2.58'  |
| L605 1.92'  | L614 1.67'  |
| L606 2.29'  | L615 2.17'  |
| L607 3.67'  | L616 1.67'  |
| L608 2.29'  | L617 2.58'  |
| L609 2.29'  | L618 1.67'  |



BUILDING 6 (3272 NORTH GRAND MILL LANE)  
LEVEL 2



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|                          |                         |
|--------------------------|-------------------------|
| DATE<br>08/07/2025       | SCALE<br>1" = 10'       |
| FIELD BOOK<br>22-325     | DRAWN<br>JRB            |
| PROJECT NUMBER<br>24-233 | DRAWING NO.<br>15 OF 29 |

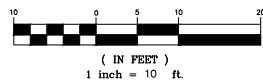
# GRAND MILL CONDOMINIUMS

LOT 2 OF SELTICE MEDICAL (BOOK K, PAGES 90-90A)  
WITHIN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, SECTION 04,  
AND GOVERNMENT LOT 3 (THE NW 1/4 OF THE NE 1/4), SECTION 09  
TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M.,  
CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

BOOK \_\_\_\_\_ OF PLATS, PAGES \_\_\_\_\_  
INSTRUMENT \_\_\_\_\_

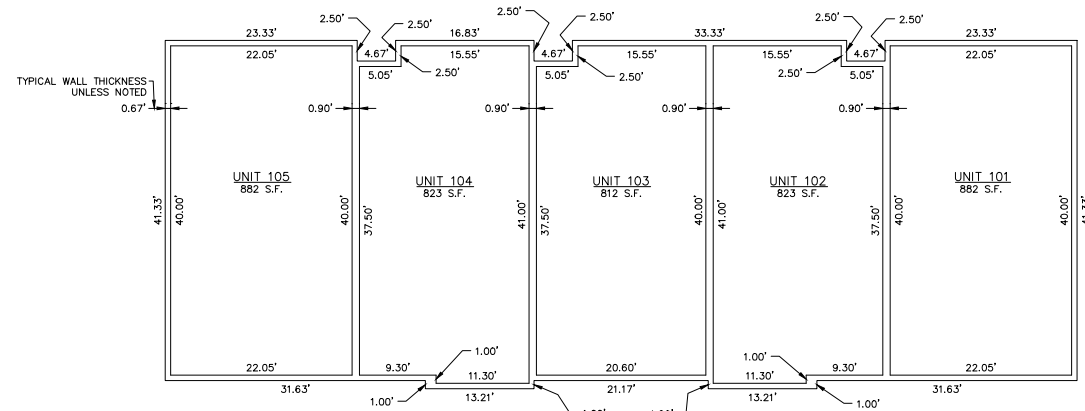


GRAPHIC SCALE

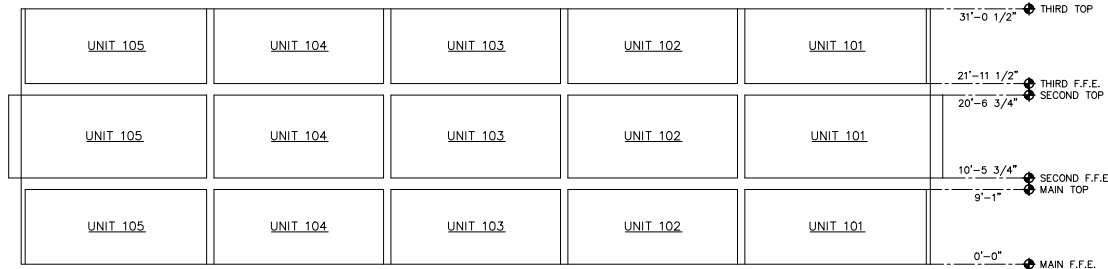


## LEGEND

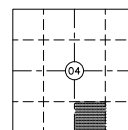
△ CALCULATED POINT  
NOTHING FOUND OR SET  
LCA-### LIMITED COMMON AREA FOR UNIT ###



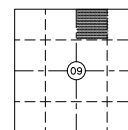
BUILDING 6 (3272 NORTH GRAND MILL LANE)  
LEVEL 3



BUILDING 6 ELEVATION VIEW



S04, T.50N., R.4W., B.M.



S09, T.50N., R.4W., B.M.

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|                          |                         |
|--------------------------|-------------------------|
| DATE<br>08/07/2025       | SCALE<br>1" = 10'       |
| FIELD BOOK<br>22-325     | DRAWN<br>JRB            |
| PROJECT NUMBER<br>24-233 | DRAWING NO.<br>16 OF 29 |

# GRAND MILL CONDOMINIUMS

LOT 2 OF SELTICE MEDICAL (BOOK K, PAGES 90-90A)  
WITHIN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, SECTION 04,  
AND GOVERNMENT LOT 3 (THE NW 1/4 OF THE NE 1/4), SECTION 09  
TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M.,  
CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

BOOK \_\_\_\_\_ OF PLATS, PAGE \_\_\_\_\_  
INSTRUMENT \_\_\_\_\_



## GRAPHIC SCALE



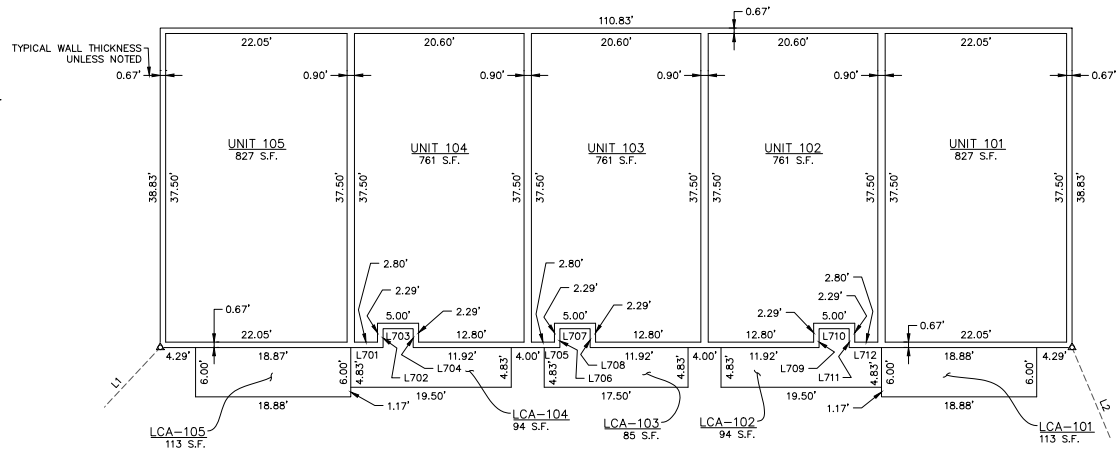
( IN FEET )  
1 inch = 10 ft.

## LEGEND

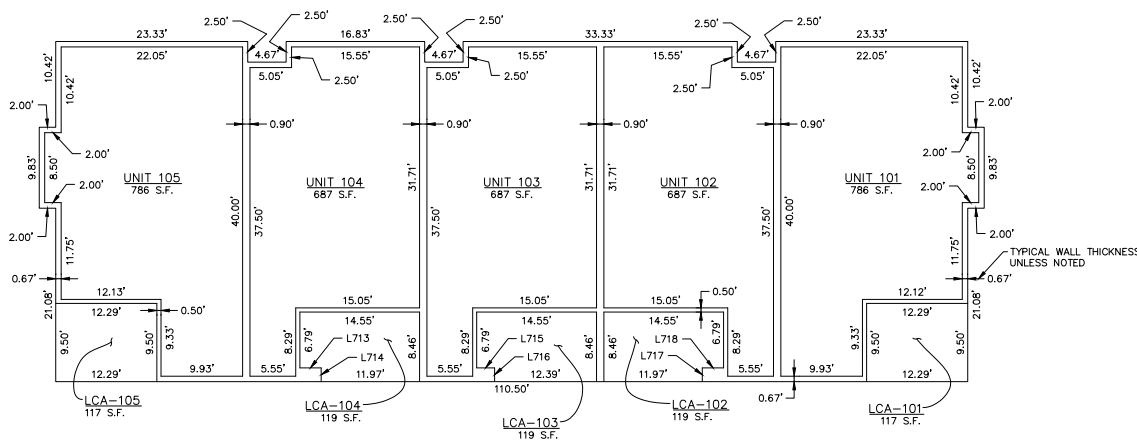
△ CALCULATED POINT  
NOTHING FOUND OR SET  
LCA-### LIMITED COMMON AREA FOR UNIT ###

## BUILDING 7 UNIT AREAS:

UNIT 101  
UNIT AREA: 2,495 S.F.  
LCA: 230 S.F.  
  
UNIT 102  
UNIT AREA: 2,271 S.F.  
LCA: 222 S.F.  
  
UNIT 103  
UNIT AREA: 2,260 S.F.  
LCA: 212 S.F.  
  
UNIT 104  
UNIT AREA: 2,271 S.F.  
LCA: 222 S.F.  
  
UNIT 105  
UNIT AREA: 2,495 S.F.  
LCA: 230 S.F.



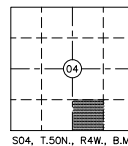
BUILDING 7 (3276 NORTH GRAND MILL LANE)  
LEVEL 1



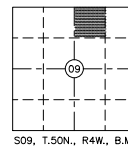
| LINE TABLE  | LINE TABLE  |
|-------------|-------------|
| L# DISTANCE | L# DISTANCE |
| L701 3.92'  | L710 3.67'  |
| L702 2.29'  | L711 2.29'  |
| L703 3.67'  | L712 3.92'  |
| L704 2.29'  | L713 2.58'  |
| L705 1.92'  | L714 1.67'  |
| L706 2.29'  | L715 2.17'  |
| L707 3.67'  | L716 1.67'  |
| L708 2.29'  | L717 1.67'  |
| L709 2.29'  | L718 2.58'  |



BUILDING 7 (3276 NORTH GRAND MILL LANE)  
LEVEL 2



S04, T.50N., R.4W., B.M.



S09, T.50N., R.4W., B.M.

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|                             |                         |
|-----------------------------|-------------------------|
| DATE<br>08/07/2025          | SCALE<br>1" = 10'       |
| FIELD BOOK<br>22-325        | DRAWN<br>JRB            |
| PROJECT<br>NUMBER<br>24-233 | DRAWING NO.<br>17 OF 29 |

# GRAND MILL CONDOMINIUMS

LOT 2 OF SELTICE MEDICAL (BOOK K, PAGES 90-90A)  
WITHIN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, SECTION 04,  
AND GOVERNMENT LOT 3 (THE NW 1/4 OF THE NE 1/4), SECTION 09  
TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M.,  
CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

BOOK \_\_\_\_\_ OF PLATS, PAGE \_\_\_\_\_  
INSTRUMENT \_\_\_\_\_



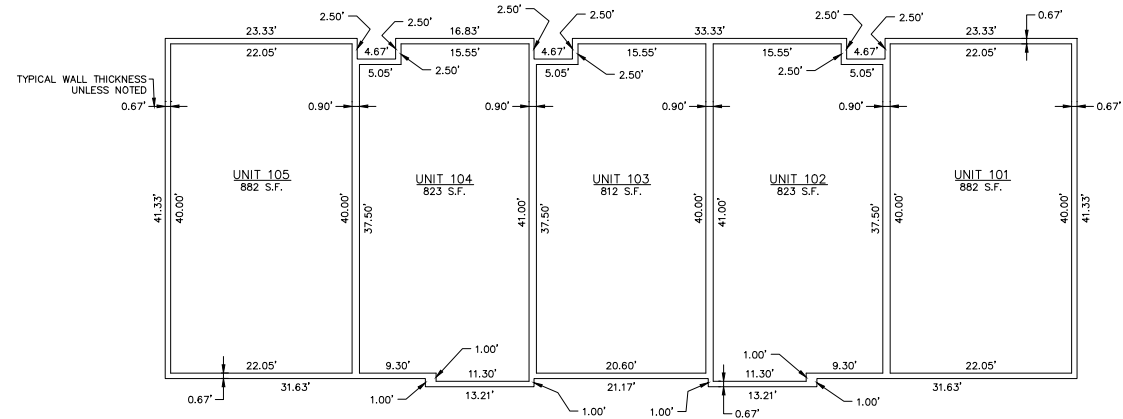
## GRAPHIC SCALE



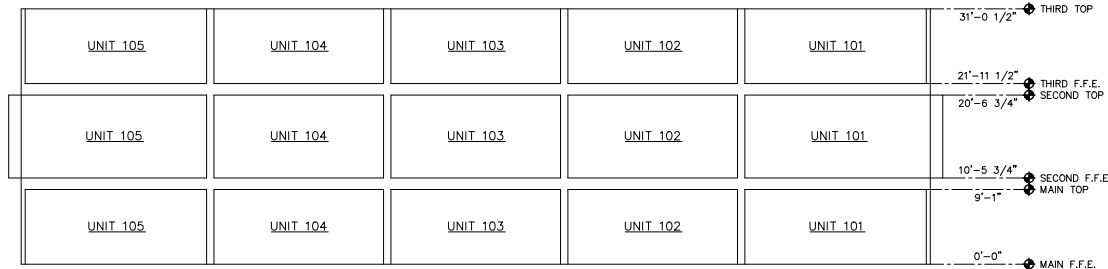
( IN FEET )  
1 inch = 10 ft.

## LEGEND

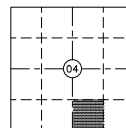
△ CALCULATED POINT  
NOTHING FOUND OR SET  
LCA-### LIMITED COMMON AREA FOR UNIT ###



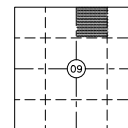
BUILDING 7 (3276 NORTH GRAND MILL LANE)  
LEVEL 3



BUILDING 7 ELEVATION VIEW



S04, T.50N., R.4W., B.M.



S09, T.50N., R.4W., B.M.

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|                          |                         |
|--------------------------|-------------------------|
| DATE<br>08/07/2025       | SCALE<br>1" = 10'       |
| FIELD BOOK<br>22-325     | DRAWN<br>JRB            |
| PROJECT NUMBER<br>24-233 | DRAWING NO.<br>18 OF 29 |

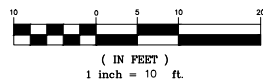
# GRAND MILL CONDOMINIUMS

LOT 2 OF SELTICE MEDICAL (BOOK K, PAGES 90-90A)  
WITHIN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, SECTION 04,  
AND GOVERNMENT LOT 3 (THE NW 1/4 OF THE NE 1/4), SECTION 09  
TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M.,  
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INSTRUMENT \_\_\_\_\_



## GRAPHIC SCALE

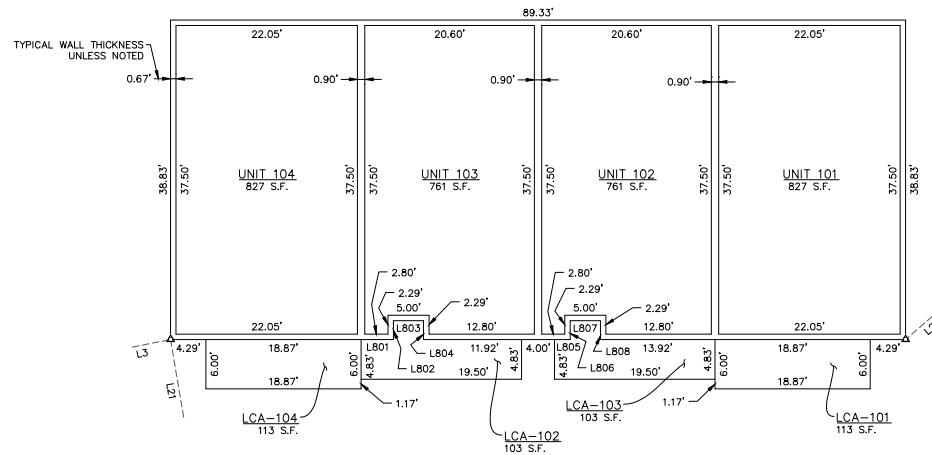


## LEGEND

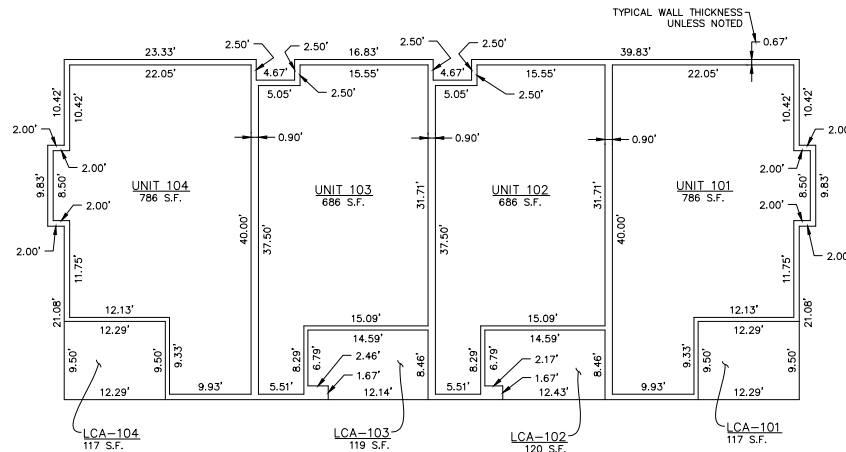
▲ CALCULATED POINT  
NOTHING FOUND OR SET  
LCA-### LIMITED COMMON AREA FOR UNIT ###

## BUILDING 8 UNIT AREAS:

UNIT 101  
UNIT AREA: 2,495 S.F.  
LCA: 230 S.F.  
  
UNIT 102  
UNIT AREA: 2,259 S.F.  
LCA: 223 S.F.  
  
UNIT 103  
UNIT AREA: 2,270 S.F.  
LCA: 222 S.F.  
  
UNIT 104  
UNIT AREA: 2,495 S.F.  
LCA: 230 S.F.



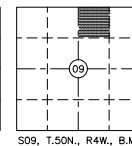
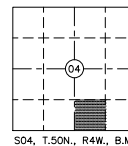
BUILDING 8 (3222 NORTH GRAND MILL LANE)  
LEVEL 1



| LINE | TABLE    |
|------|----------|
| L#   | DISTANCE |
| L801 | 3.92'    |
| L802 | 2.29'    |
| L803 | 3.67'    |
| L804 | 2.29'    |
| L805 | 1.92'    |
| L806 | 2.29'    |
| L807 | 3.67'    |
| L808 | 2.29'    |



BUILDING 8 (3222 NORTH GRAND MILL LANE)  
LEVEL 2



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|                          |                         |
|--------------------------|-------------------------|
| DATE<br>08/07/2025       | SCALE<br>1" = 10'       |
| FIELD BOOK<br>22-325     | DRAWN<br>JRB            |
| PROJECT NUMBER<br>22-325 | DRAWING NO.<br>19 OF 29 |

# GRAND MILL CONDOMINIUMS

LOT 2 OF SELTICE MEDICAL (BOOK K, PAGES 90-90A)  
 WITHIN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, SECTION 04,  
 AND GOVERNMENT LOT 3 (THE NW 1/4 OF THE NE 1/4), SECTION 09  
 TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M.,  
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BOOK \_\_\_\_\_ OF PLATS, PAGE \_\_\_\_\_  
 INSTRUMENT \_\_\_\_\_



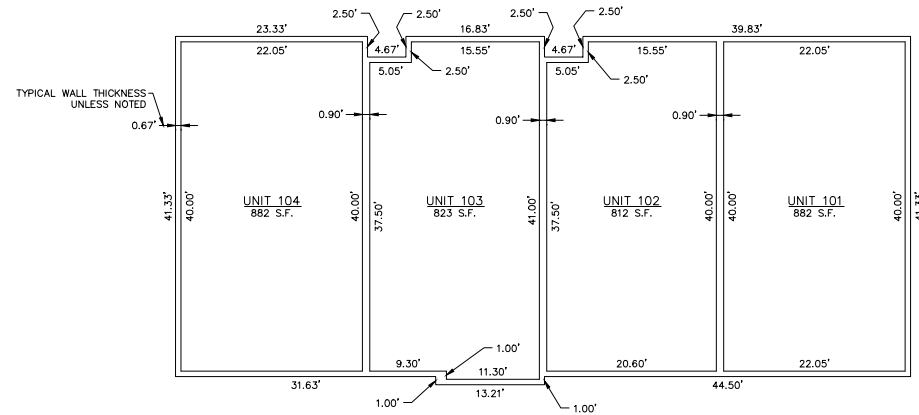
## GRAPHIC SCALE



( IN FEET )  
 1 inch = 10 ft.

## LEGEND

- CALCULATED POINT  
 NOTHING FOUND OR SET
- LIMITED COMMON AREA FOR UNIT ###
- SEE ELEVATION VIEW A ON PAGE 5

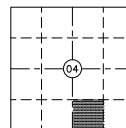


BUILDING 8 (3222 NORTH GRAND MILL LANE)  
 LEVEL 3

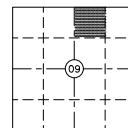
|          |          |          |          |                          |
|----------|----------|----------|----------|--------------------------|
| UNIT 104 | UNIT 103 | UNIT 102 | UNIT 101 | 31'-0 1/2" THIRD TOP     |
| UNIT 104 | UNIT 103 | UNIT 102 | UNIT 101 | 21'-11 1/2" THIRD F.F.E. |
| UNIT 104 | UNIT 103 | UNIT 102 | UNIT 101 | 20'-6 3/4" SECOND TOP    |
| UNIT 104 | UNIT 103 | UNIT 102 | UNIT 101 | 10'-5 3/4" SECOND F.F.E. |
| UNIT 104 | UNIT 103 | UNIT 102 | UNIT 101 | 9'-1" MAIN TOP           |
| UNIT 104 | UNIT 103 | UNIT 102 | UNIT 101 | 0'-0" MAIN F.F.E.        |



BUILDING 8 ELEVATION VIEW



S04, T.50N., R.4W., B.M.



S09, T.50N., R.4W., B.M.

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|                          |                         |
|--------------------------|-------------------------|
| DATE<br>08/07/2025       | SCALE<br>1" = 10'       |
| FIELD BOOK<br>22-325     | DRAWN<br>JRB            |
| PROJECT NUMBER<br>22-325 | DRAWING NO.<br>20 OF 29 |

# GRAND MILL CONDOMINIUMS

LOT 2 OF SELTICE MEDICAL (BOOK K, PAGES 90-90A)  
WITHIN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, SECTION 04,  
AND GOVERNMENT LOT 3 (THE NW 1/4 OF THE NE 1/4), SECTION 09  
TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M.,  
CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

BOOK \_\_\_\_\_ OF PLATS, PAGE \_\_\_\_\_  
INSTRUMENT \_\_\_\_\_



## GRAPHIC SCALE



( IN FEET )  
1 inch = 10 ft.

## LEGEND

△ CALCULATED POINT  
NOTHING FOUND OR SET  
LCA-### LIMITED COMMON AREA FOR UNIT ###

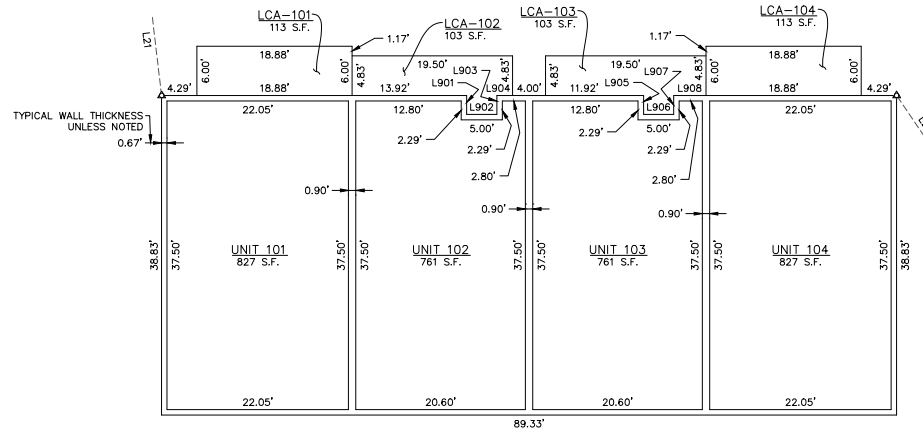
## BUILDING 9 UNIT AREAS:

UNIT 101  
UNIT AREA: 2,495 S.F.  
LCA: 230 S.F.

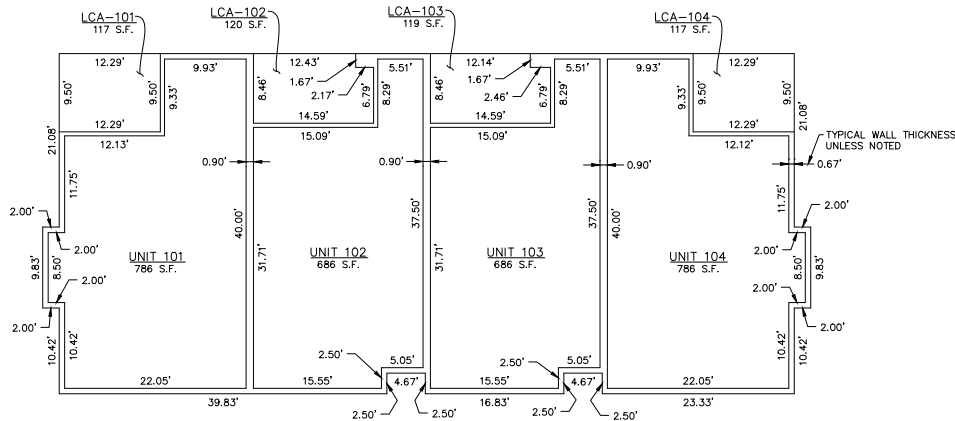
UNIT 102  
UNIT AREA: 2,259 S.F.  
LCA: 223 S.F.

UNIT 103  
UNIT AREA: 2,270 S.F.  
LCA: 222 S.F.

UNIT 104  
UNIT AREA: 2,495 S.F.  
LCA: 230 S.F.



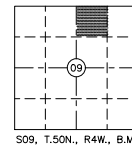
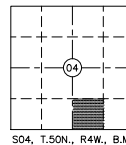
BUILDING 9 (3258 NORTH GRAND MILL LANE)  
LEVEL 1



| LINE TABLE |          |
|------------|----------|
| L#         | DISTANCE |
| L901       | 2.29'    |
| L902       | 3.67'    |
| L903       | 2.29'    |
| L904       | 1.92'    |
| L905       | 2.29'    |
| L906       | 3.67'    |
| L907       | 2.29'    |
| L908       | 3.92'    |



BUILDING 9 (3258 NORTH GRAND MILL LANE)  
LEVEL 2



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|                          |                         |
|--------------------------|-------------------------|
| DATE<br>08/07/2025       | SCALE<br>1" = 10'       |
| FIELD BOOK<br>22-325     | DRAWN<br>JRB            |
| PROJECT NUMBER<br>22-325 | DRAWING NO.<br>21 OF 29 |

# GRAND MILL CONDOMINIUMS

LOT 2 OF SELTICE MEDICAL (BOOK K, PAGES 90-90A)  
 WITHIN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, SECTION 04,  
 AND GOVERNMENT LOT 3 (THE NW 1/4 OF THE NE 1/4), SECTION 09  
 TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M.,  
 CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

BOOK \_\_\_\_\_ OF PLATS, PAGE \_\_\_\_\_  
 INSTRUMENT \_\_\_\_\_



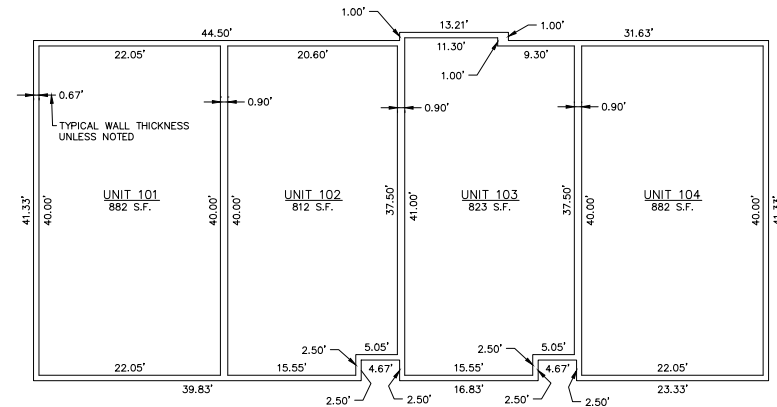
## GRAPHIC SCALE



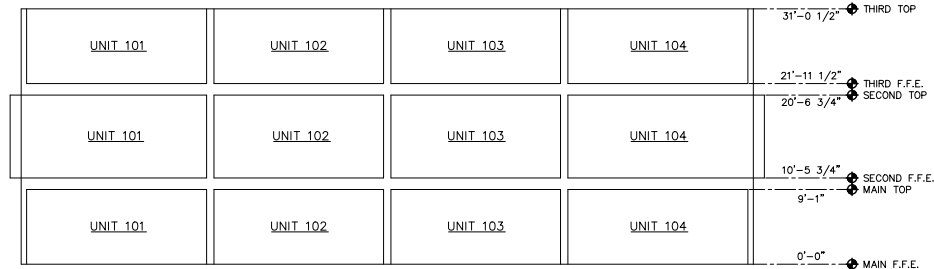
( IN FEET )  
 1 inch = 10 ft.

## LEGEND

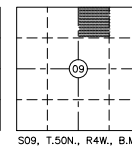
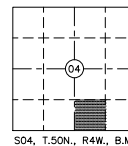
△ CALCULATED POINT  
 NOTHING FOUND OR SET  
 LCA-### LIMITED COMMON AREA FOR UNIT ###



BUILDING 9 (3258 NORTH GRAND MILL LANE)  
 LEVEL 3



BUILDING 9 ELEVATION VIEW



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|                          |                         |
|--------------------------|-------------------------|
| DATE<br>08/07/2025       | SCALE<br>1" = 10'       |
| FIELD BOOK<br>22-325     | DRAWN<br>JRB            |
| PROJECT NUMBER<br>22-325 | DRAWING NO.<br>22 OF 29 |



# GRAND MILL CONDOMINIUMS

LOT 2 OF SELTICE MEDICAL (BOOK K, PAGES 90-90A)  
WITHIN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, SECTION 04,  
AND GOVERNMENT LOT 3 (THE NW 1/4 OF THE NE 1/4), SECTION 09  
TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M.,  
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INSTRUMENT \_\_\_\_\_



## GRAPHIC SCALE



( IN FEET )  
1 inch = 10 ft.

## LEGEND

▲ CALCULATED POINT  
NOTHING FOUND OR SET  
LCA-### LIMITED COMMON AREA FOR UNIT ###

## BUILDING 10 UNIT AREAS:

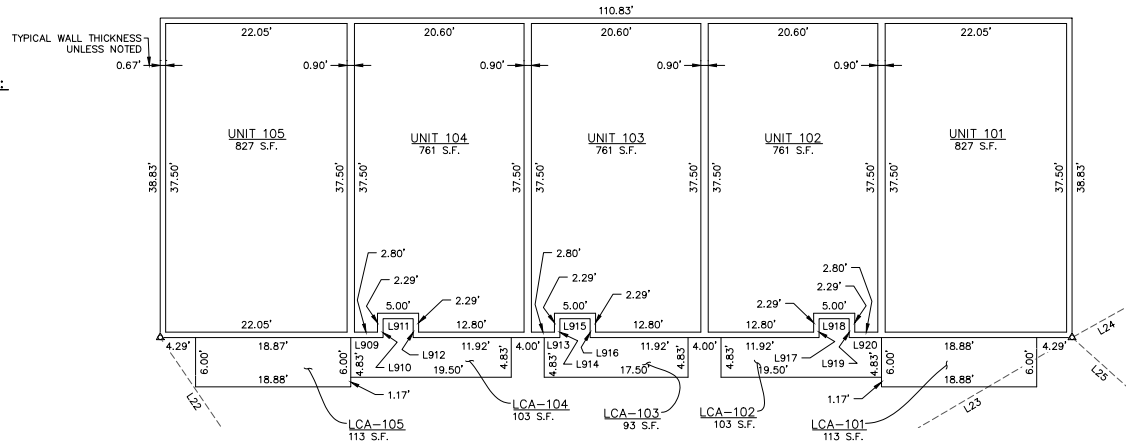
UNIT 101  
UNIT AREA: 2,495 S.F.  
LCA: 230 S.F.

UNIT 102  
UNIT AREA: 2,271 S.F.  
LCA: 222 S.F.

UNIT 103  
UNIT AREA: 2,260 S.F.  
LCA: 212 S.F.

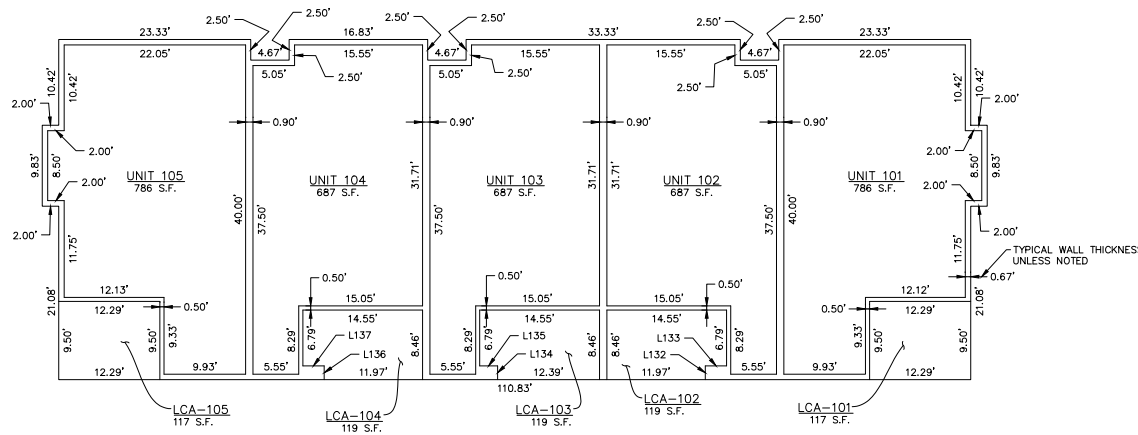
UNIT 104  
UNIT AREA: 2,271 S.F.  
LCA: 222 S.F.

UNIT 105  
UNIT AREA: 2,495 S.F.  
LCA: 230 S.F.

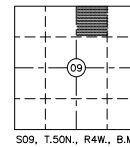
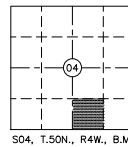


BUILDING 10 (3242 NORTH GRAND MILL LANE)  
LEVEL 1

| LINE | TABLE    |
|------|----------|
| L#   | DISTANCE |
| L909 | 3.92'    |
| L910 | 2.29'    |
| L911 | 3.67'    |
| L912 | 2.29'    |
| L913 | 1.92'    |
| L914 | 2.29'    |
| L915 | 3.67'    |
| L916 | 2.29'    |
| L917 | 2.29'    |
| L918 | 3.67'    |
| L919 | 2.29'    |
| L920 | 3.92'    |



BUILDING 10 (3242 NORTH GRAND MILL LANE)  
LEVEL 2



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landscape architecture surveying  
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|                          |                         |
|--------------------------|-------------------------|
| DATE<br>08/07/2025       | SCALE<br>1" = 10'       |
| FIELD BOOK<br>22-325     | DRAWN<br>JRB            |
| PROJECT NUMBER<br>22-325 | DRAWING NO.<br>23 OF 29 |

# GRAND MILL CONDOMINIUMS

LOT 2 OF SELTICE MEDICAL (BOOK K, PAGES 90-90A)  
 WITHIN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, SECTION 04,  
 AND GOVERNMENT LOT 3 (THE NW 1/4 OF THE NE 1/4), SECTION 09  
 TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M.,  
 CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

BOOK \_\_\_\_\_ OF PLATS, PAGE \_\_\_\_\_  
 INSTRUMENT \_\_\_\_\_



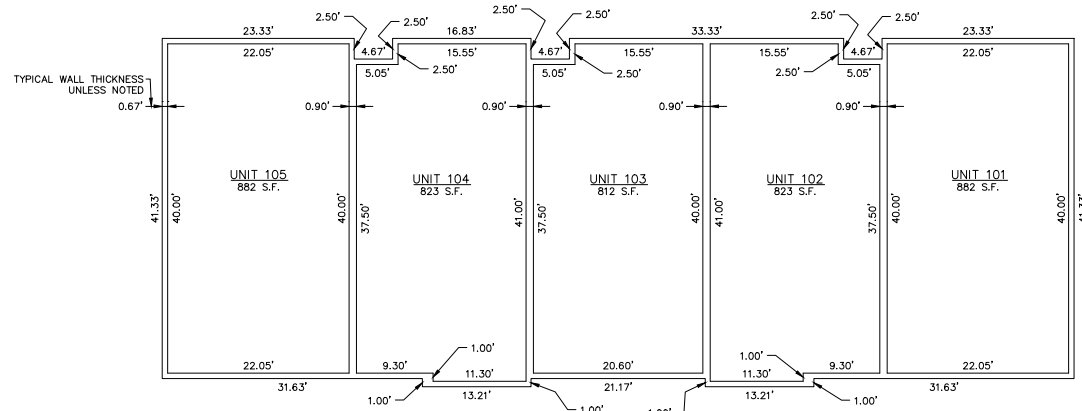
GRAPHIC SCALE



( IN FEET )  
 1 inch = 10 ft.

## LEGEND

△ CALCULATED POINT  
 NOTHING FOUND OR SET  
 LCA-### LIMITED COMMON AREA FOR UNIT ###

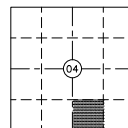


BUILDING 10 (3242 NORTH GRAND MILL LANE)  
 LEVEL 3

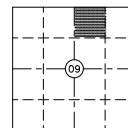
|          |          |          |          |          |   |
|----------|----------|----------|----------|----------|---|
| UNIT 105 | UNIT 104 | UNIT 103 | UNIT 102 | UNIT 101 | 31'-0 1/2" THIRD TOP                              |
| UNIT 105 | UNIT 104 | UNIT 103 | UNIT 102 | UNIT 101 | 21'-11 1/2" THIRD F.F.E.<br>20'-6 3/4" SECOND TOP |
| UNIT 105 | UNIT 104 | UNIT 103 | UNIT 102 | UNIT 101 | 10'-5 3/4" SECOND F.F.E.<br>9'-1" MAIN TOP        |
| UNIT 105 | UNIT 104 | UNIT 103 | UNIT 102 | UNIT 101 | 0'-0" MAIN F.F.E.                                 |



BUILDING 10 ELEVATION VIEW



S04, T.50N., R.4W., B.M.



S09, T.50N., R.4W., B.M.

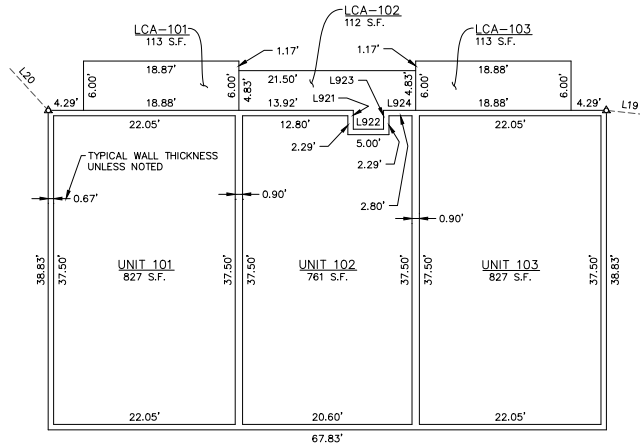
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|                          |                         |
|--------------------------|-------------------------|
| DATE<br>08/07/2025       | SCALE<br>1" = 10'       |
| FIELD BOOK<br>22-325     | DRAWN<br>JRB            |
| PROJECT NUMBER<br>22-325 | DRAWING NO.<br>24 OF 29 |

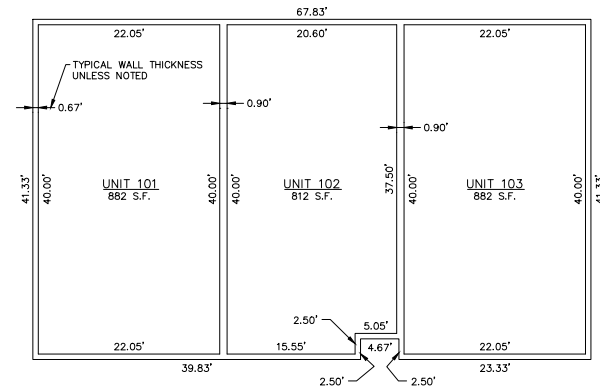
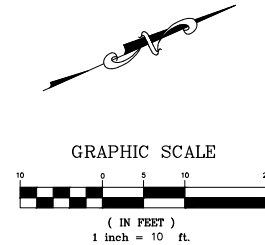
# GRAND MILL CONDOMINIUMS

LOT 2 OF SELTICE MEDICAL (BOOK K, PAGES 90-90A)  
WITHIN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, SECTION 04,  
AND GOVERNMENT LOT 3 (THE NW 1/4 OF THE NE 1/4), SECTION 09  
TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M.,  
CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

BOOK \_\_\_\_\_ OF PLATS, PAGE \_\_\_\_\_  
INSTRUMENT \_\_\_\_\_

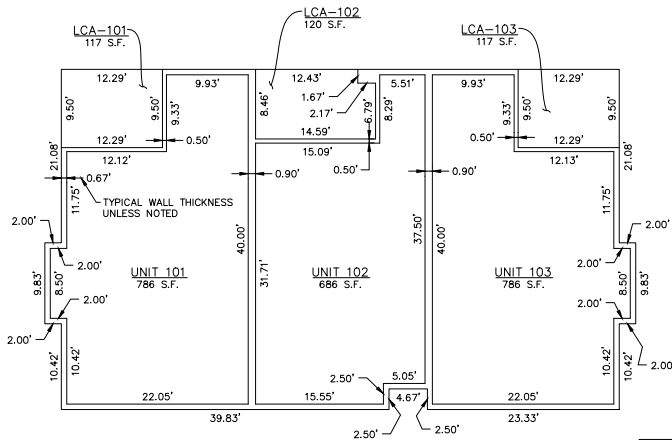


**LEGEND**  
△ CALCULATED POINT  
NOTHING FOUND OR SET  
LCA-### LIMITED COMMON AREA FOR UNIT ###  
SEE ELEVATION VIEW A ON PAGE 5

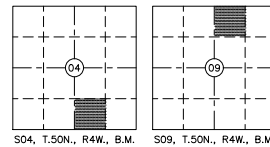


**BUILDING 11 (3216 NORTH GRAND MILL LANE)**  
LEVEL 1

**BUILDING 11 (3216 NORTH GRAND MILL LANE)**  
LEVEL 3



**BUILDING 11 ELEVATION VIEW**



| LINE | TABLE    |
|------|----------|
| L#   | DISTANCE |
| L921 | 2.29'    |
| L922 | 3.67'    |
| L923 | 2.29'    |
| L924 | 3.92'    |

## BUILDING 11 UNIT AREAS:

|          |                       |
|----------|-----------------------|
| UNIT 101 | UNIT AREA: 2,495 S.F. |
| LCA:     | 230 S.F.              |
| UNIT 102 | UNIT AREA: 2,259 S.F. |
| LCA:     | 232 S.F.              |
| UNIT 103 | UNIT AREA: 2,495 S.F. |
| LCA:     | 230 S.F.              |



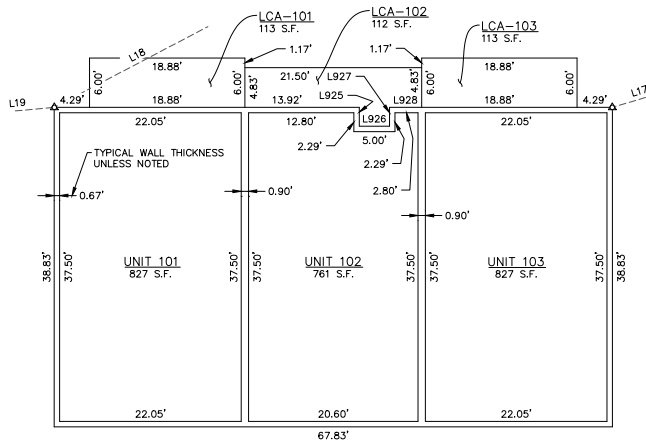
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|                          |                         |
|--------------------------|-------------------------|
| DATE<br>08/07/2025       | SCALE<br>1" = 10'       |
| FIELD BOOK<br>22-325     | DRAWN<br>JRB            |
| PROJECT NUMBER<br>22-325 | DRAWING NO.<br>25 OF 29 |

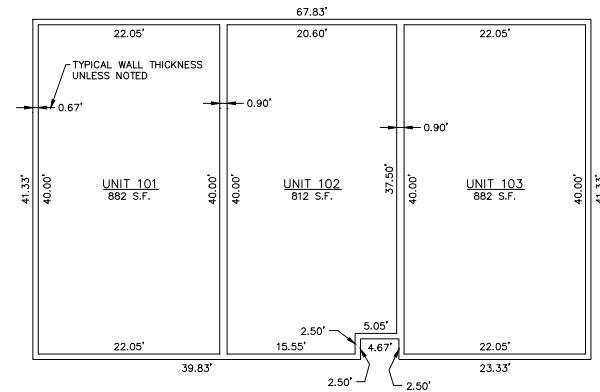
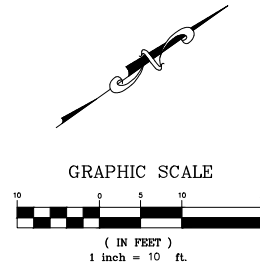
# GRAND MILL CONDOMINIUMS

LOT 2 OF SELTICE MEDICAL (BOOK K, PAGES 90-90A)  
WITHIN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, SECTION 04,  
AND GOVERNMENT LOT 3 (THE NW 1/4 OF THE NE 1/4), SECTION 09  
TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M.,  
CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

BOOK \_\_\_\_\_ OF PLATS, PAGE \_\_\_\_\_  
INSTRUMENT \_\_\_\_\_

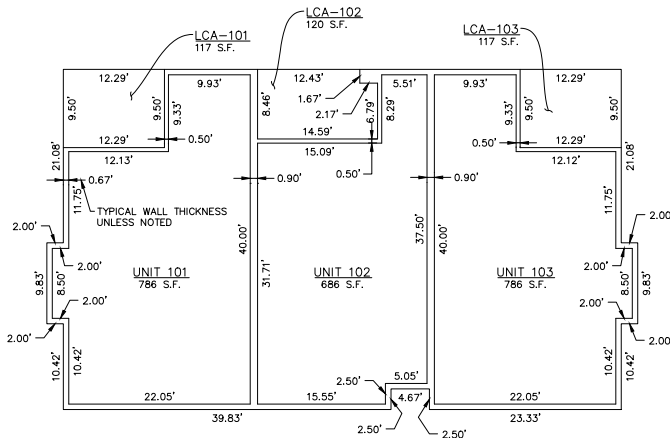


**LEGEND**  
△ CALCULATED POINT  
NOTHING FOUND OR SET  
LCA-### LIMITED COMMON AREA FOR UNIT ###

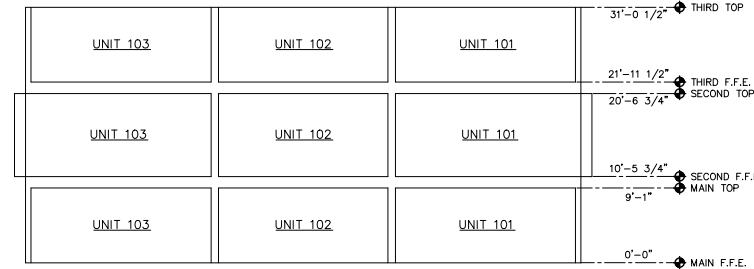


**BUILDING 12 (3226 NORTH GRAND MILL LANE)**  
LEVEL 1

**BUILDING 12 (3226 NORTH GRAND MILL LANE)**  
LEVEL 3



**BUILDING 12 (3226 NORTH GRAND MILL LANE)**  
LEVEL 2



## BUILDING 12 UNIT AREAS:

UNIT 101  
UNIT AREA: 2,495 S.F.  
LCA: 230 S.F.

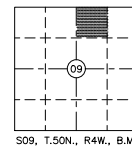
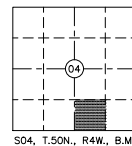
UNIT 102  
UNIT AREA: 2,259 S.F.  
LCA: 232 S.F.

UNIT 103  
UNIT AREA: 2,495 S.F.  
LCA: 230 S.F.

**BUILDING 12 ELEVATION VIEW**



| LINE | TABLE    |
|------|----------|
| L#   | DISTANCE |
| L925 | 2.29'    |
| L926 | 3.67'    |
| L927 | 2.29'    |
| L928 | 3.92'    |



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|                          |                         |
|--------------------------|-------------------------|
| DATE<br>08/07/2025       | SCALE<br>1" = 10'       |
| FIELD BOOK<br>22-325     | DRAWN<br>JRB            |
| PROJECT NUMBER<br>22-325 | DRAWING NO.<br>26 OF 29 |

# GRAND MILL CONDOMINIUMS

LOT 2 OF SELTICE MEDICAL (BOOK K, PAGES 90-90A)  
WITHIN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, SECTION 04,  
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TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M.,  
CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

BOOK \_\_\_\_\_ OF PLATS, PAGE \_\_\_\_\_  
INSTRUMENT \_\_\_\_\_



## GRAPHIC SCALE



( IN FEET )  
1 inch = 10 ft.

## LEGEND

▲ CALCULATED POINT  
NOTHING FOUND OR SET  
LCA-### LIMITED COMMON AREA FOR UNIT ###

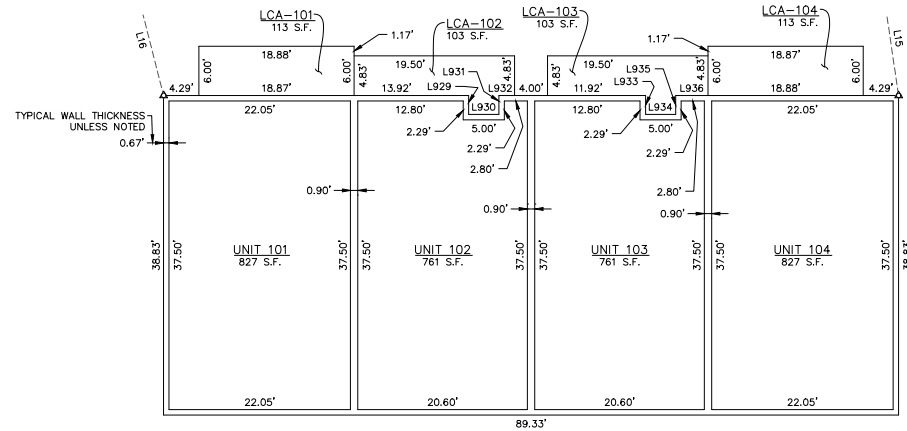
## BUILDING 13 UNIT AREAS:

UNIT 101  
UNIT AREA: 2,495 S.F.  
LCA: 230 S.F.

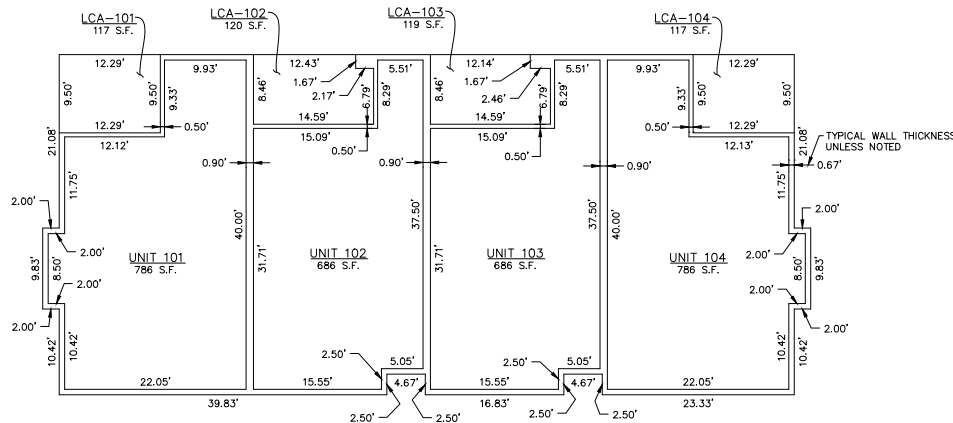
UNIT 102  
UNIT AREA: 2,259 S.F.  
LCA: 223 S.F.

UNIT 103  
UNIT AREA: 2,270 S.F.  
LCA: 222 S.F.

UNIT 104  
UNIT AREA: 2,495 S.F.  
LCA: 230 S.F.



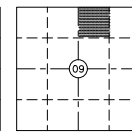
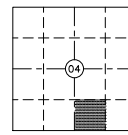
BUILDING 13 (3232 NORTH GRAND MILL LANE)  
LEVEL 1



| LINE | TABLE    |
|------|----------|
| L#   | DISTANCE |
| L929 | 2.29'    |
| L930 | 3.67'    |
| L931 | 2.29'    |
| L932 | 1.92'    |
| L933 | 2.29'    |
| L934 | 3.67'    |
| L935 | 2.29'    |
| L936 | 3.92'    |



BUILDING 13 (3232 NORTH GRAND MILL LANE)  
LEVEL 2



S04, T.50N., R.4W., B.M.

S09, T.50N., R.4W., B.M.

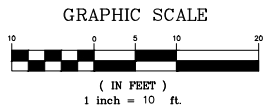
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|                          |                         |
|--------------------------|-------------------------|
| DATE<br>08/07/2025       | SCALE<br>1" = 10'       |
| FIELD BOOK<br>22-325     | DRAWN<br>JRB            |
| PROJECT NUMBER<br>22-325 | DRAWING NO.<br>27 OF 29 |

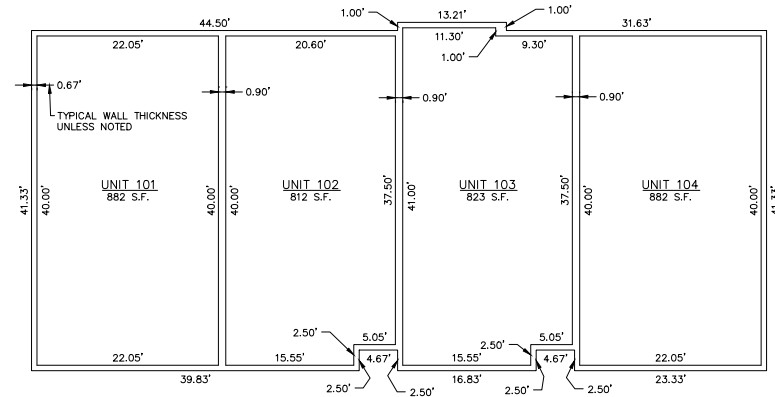
# GRAND MILL CONDOMINIUMS

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TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M.,  
CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

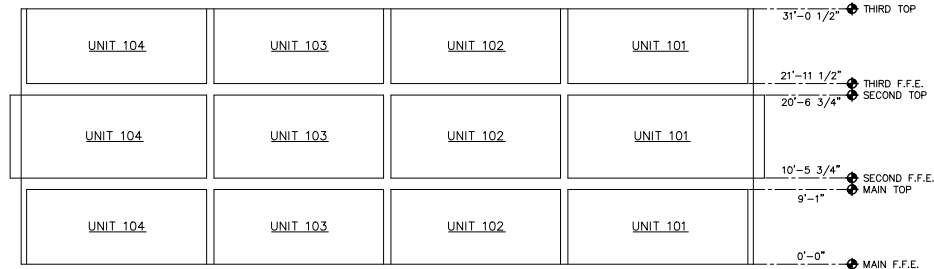
BOOK \_\_\_\_\_ OF PLATS, PAGE \_\_\_\_\_  
INSTRUMENT \_\_\_\_\_



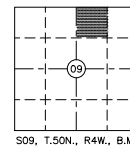
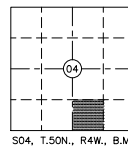
**LEGEND**  
 Δ CALCULATED POINT  
 NOTHING FOUND OR SET  
 LCA-### LIMITED COMMON AREA FOR UNIT ###



BUILDING 13 (3232 NORTH GRAND MILL LANE)  
LEVEL 3



BUILDING 13 ELEVATION VIEW



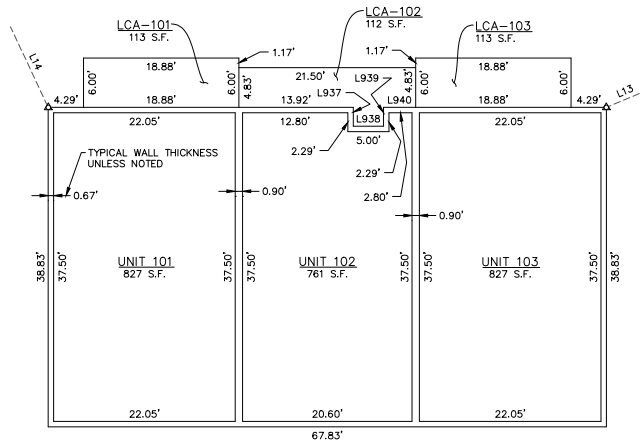
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|--------------------------|-------------------------|
| DATE<br>08/07/2025       | SCALE<br>1" = 10'       |
| FIELD BOOK<br>22-325     | DRAWN<br>JRB            |
| PROJECT NUMBER<br>22-325 | DRAWING NO.<br>28 OF 29 |

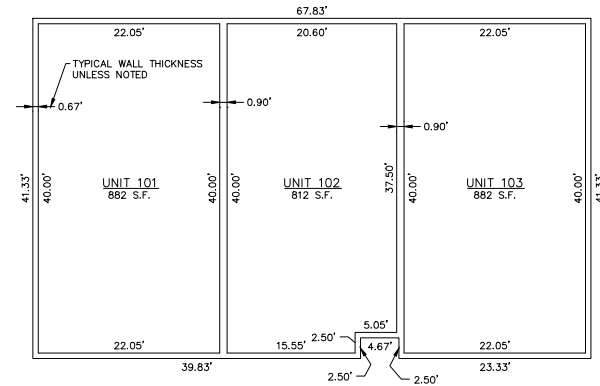
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TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M.,  
CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

BOOK \_\_\_\_\_ OF PLATS, PAGE \_\_\_\_\_  
INSTRUMENT \_\_\_\_\_

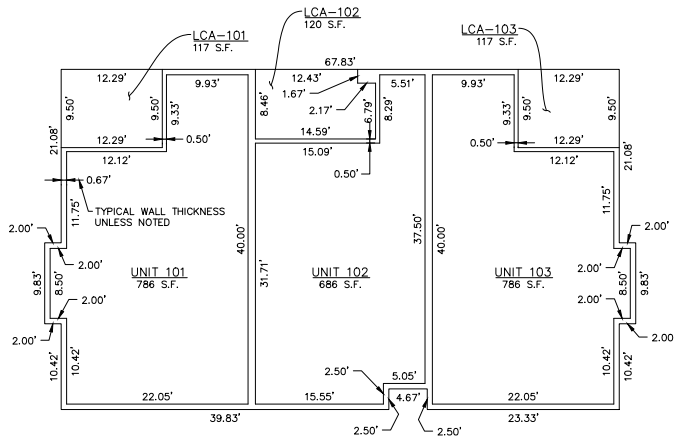


**LEGEND**  
△ CALCULATED POINT  
□ NOTHING FOUND OR SET  
LCA-### LIMITED COMMON AREA FOR UNIT ###



**BUILDING 14 (3238 NORTH GRAND MILL LANE)**  
LEVEL 1

**BUILDING 14 (3238 NORTH GRAND MILL LANE)**  
LEVEL 3



**BUILDING 14 ELEVATION VIEW**

## BUILDING 14 UNIT AREAS:

UNIT 101  
UNIT AREA: 2,495 S.F.  
LCA: 230 S.F.

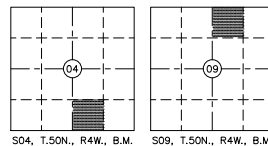
UNIT 102  
UNIT AREA: 2,259 S.F.  
LCA: 232 S.F.

UNIT 103  
UNIT AREA: 2,495 S.F.  
LCA: 230 S.F.



**BUILDING 14 (3238 NORTH GRAND MILL LANE)**  
LEVEL 2

| LINE | TABLE    |
|------|----------|
| L#   | DISTANCE |
| L937 | 2.29'    |
| L938 | 3.67'    |
| L939 | 2.29'    |
| L940 | 3.92'    |



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|--------------------------|-------------------------|
| DATE<br>08/07/2025       | SCALE<br>1" = 10'       |
| FIELD BOOK<br>22-325     | DRAWN<br>JRB            |
| PROJECT NUMBER<br>22-325 | DRAWING NO.<br>29 OF 29 |

## **CITY COUNCIL STAFF REPORT**

**DATE:** August 19, 2025  
**FROM:** Dennis Grant, Engineering Project Manager  
**SUBJECT:** **SS-25-09, Skye Oak Estates: Final Plat Approval**

---

### **DECISION POINT**

Staff is requesting the following:

1. City Council approval of the final plat document, a two (2) lot Residential subdivision.

### **HISTORY**

- a. Applicant: Drew Dittman, PE  
Lake City Engineering, Inc.  
126 E. Poplar Avenue  
Coeur d'Alene, ID 83814
- b. Location: 2820 N. 15<sup>th</sup> Street (SE Corner of 15<sup>th</sup> Street & Stiner Avenue)
- c. Previous Action:
  1. Preliminary plat approval, May 28, 2025

### **FINANCIAL ANALYSIS**

There are no financial issues with this development.

### **PERFORMANCE ANALYSIS**

This residential development is a re-plat of the West 150 feet of Tract 18 of the Plat of Thomas Park Addition located in Coeur d'Alene. This subdivision created two (2) lots. The conditions will be taken care of at the building permit stage; therefore, the document is ready for approval and recordation.

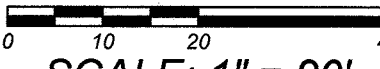
### **DECISION POINT RECOMMENDATION**

City Council approval of the final plat document





# SKYE OAK ESTATES

THE WEST 150 FEET OF TRACT 18 OF THE PLAT OF THOMAS PARK  
ADDITION LOCATED IN THE SOUTHWEST QUARTER OF SECTION 6  
TOWNSHIP 50 NORTH, RANGE 3 WEST, BOISE MERIDIAN,  
CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO



## LEGEND

- SET 5/8" x 24" REBAR WITH YELLOW PLASTIC CAP MARKED "H2 PLS 12110"
- ◎ SET 1" COPPER DISK MARKED "H2 PLS 12110"
- FOUND 5/8" REBAR WITH YELLOW PLASTIC CAP MARKED "PLS 9367"
- ◎ SET 5/8" REBAR WITH YELLOW PLASTIC CAP MARKED "LS 832"
- ◎ FOUND 5/8" REBAR
- △ CALCULATED POINT, NOTHING FOUND OR SET

 **BOUNDARY LINE**  
 **LOT LINE**  
 **ADJACENT LOT LINE**  
 **UTILITY EASEMENT LINE**  
 **RIGHT-OF-WAY EASEMENT LINE**  
 **CENTER LINE**  
 **SECTION LINE**

## BASIS OF BEARING

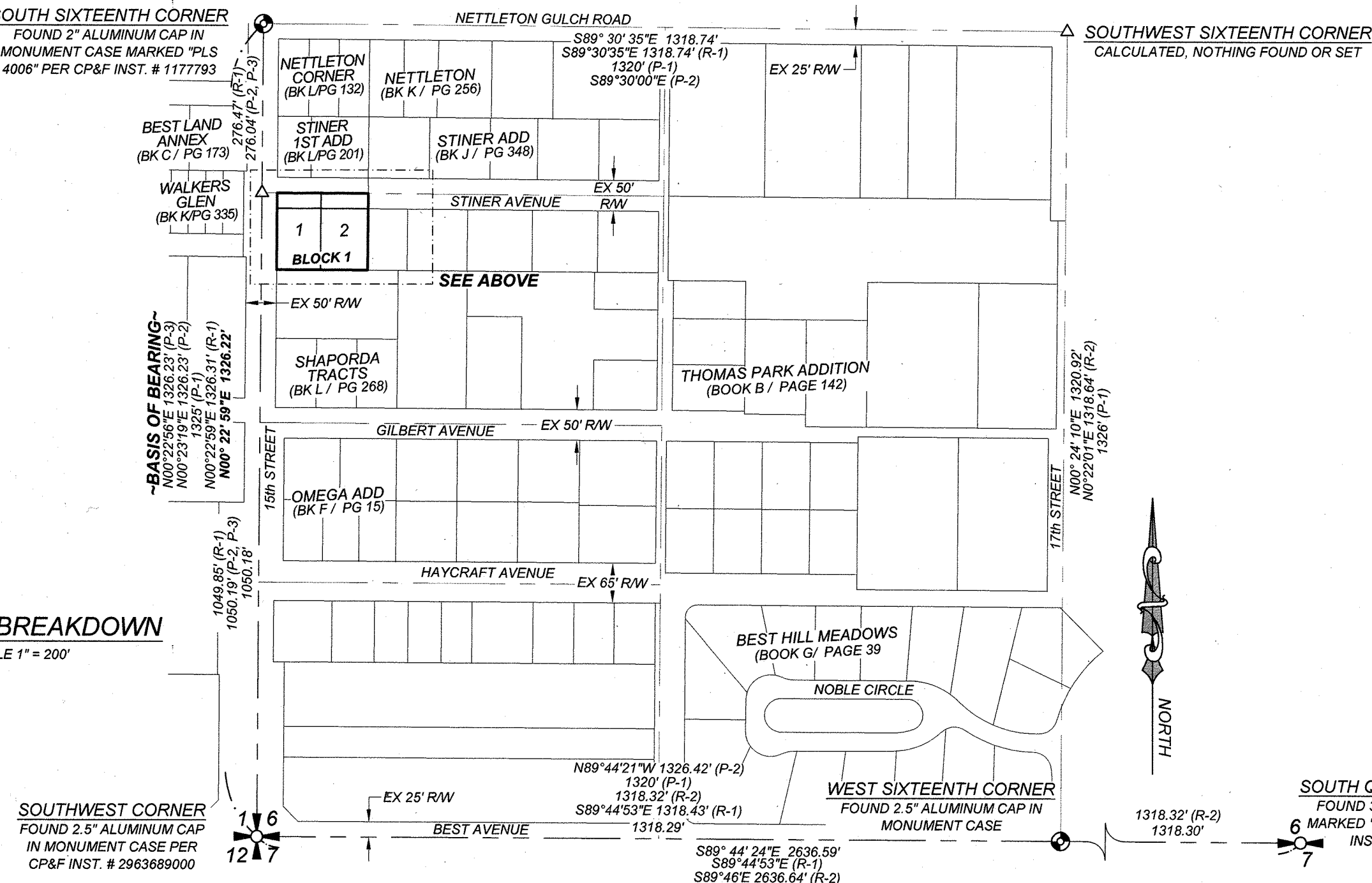
THE BASIS OF BEARING FOR THIS SURVEY IS NORTH 00°22'59" EAST, SHOWN HEREON AND ON (R-1) AS THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 6, T 50 N, R 3 W, B. M., AS MEASURED BETWEEN FOUND MONUMENTS.

## REFERENCE DOCUMENTS

- (R-1) RECORD OF SURVEY PREPARED BY MECKEL ENGINEERING & SURVEYING, INC. AND FILED AT BOOK 22 OF SURVEYS, PAGE 181, RECORDS OF KOOTENAI COUNTY, IDAHO.
- (R-2) RECORD OF SURVEY PREPARED BY MECKEL ENGINEERING & SURVEYING AND FILED AT BOOK 1 OF SURVEYS, PAGE 224, RECORDS OF KOOTENAI COUNTY, IDAHO.
- (P-1) PLAT OF THOMAS PARK ADDITION FILED AT BOOK B OF PLATS, PAGE 142, RECORDS OF KOOTENAI COUNTY, IDAHO.
- (P-2) PLAT OF STINER ADDITION PREPARED BY EMPIRE SURVEYING & CONSULTING, INC. AND FILED AT BOOK J OF PLATS, PAGE 348, RECORDS OF KOOTENAI COUNTY, IDAHO.
- (P-3) PLAT OF STINER 1ST ADDITION PREPARED BY JOHNSON SURVEYING AND FILED AT BOOK L OF PLATS, PAGE 201, RECORDS OF KOOTENAI COUNTY, IDAHO.
- (D-1) QUITCLAIM DEED FILED AS INSTRUMENT No. 2997404000, RECORDS OF KOOTENAI COUNTY.

## SECTION BREAKDOWN

SCALE 1" = 20'



|             |            |
|-------------|------------|
| CHECKED BY: | JAL        |
| DRAFTED BY: | SM         |
| SCALE:      | 1" = 20'   |
| DATE:       | 08/05/2023 |
| JOB NO:     | LCE 24-02  |

2

# SKYE OAK ESTATES

THE WEST 150 FEET OF TRACT 18 OF THE PLAT OF THOMAS PARK ADDITION LOCATED IN THE SOUTHWEST QUARTER OF SECTION 6, TOWNSHIP 50 NORTH, RANGE 3 WEST, BOISE MERIDIAN, CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

BOOK: \_\_\_\_\_ PAGE: \_\_\_\_\_

INSTRUMENT No. \_\_\_\_\_

## KOOTENAI COUNTY RECORDER

THIS PLAT WAS RECORDED AT THE REQUEST OF CL PROPERTIES LLC FOR RECORD IN THE OFFICE OF THE RECORDER OF KOOTENAI COUNTY, IDAHO, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, AT \_\_\_\_\_ M. IN BOOK \_\_\_\_\_ OF PLATS, PAGE(S) \_\_\_\_\_, AS INSTRUMENT NUMBER \_\_\_\_\_  
FEE \$ \_\_\_\_\_

DEPUTY CLERK

JENNIFER LOCKE, KOOTENAI COUNTY CLERK

## CITY COUNCIL CERTIFICATE

THIS PLAT HAS BEEN ACCEPTED AND APPROVED BY CITY COUNCIL OF THE CITY OF COEUR D'ALENE, IDAHO.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

CITY OF COEUR D'ALENE - CLERK

CITY OF COEUR D'ALENE - CITY ENGINEER

## COUNTY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE TAXES DUE FOR THE PROPERTY DESCRIBED IN THE OWNERS CERTIFICATE AND

DEDICATION HAVE BEEN PAID THROUGH \_\_\_\_\_, 20\_\_\_\_.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

KOOTENAI COUNTY TREASURER

## HEALTH DISTRICT APPROVAL

SANITARY RESTRICTIONS AS REQUIRED BY IDAHO CODE, TITLE 50, CHAPTER 13 HAVE BEEN SATISFIED BASED ON A REVIEW BY A QUALIFIED LICENSED PROFESSIONAL ENGINEER (QLE) REPRESENTING THE CITY OF COEUR D'ALENE AND QLE APPROVAL OF THE DESIGN PLANS AND SPECIFICATIONS AND THE CONDITIONS IMPOSED ON THE DEVELOPER FOR CONTINUED SATISFACTION OF THE SANITARY RESTRICTIONS. WATER AND SEWER LINE HAVE BEEN COMPLETED AND SERVICES CERTIFIED AS AVAILABLE. SANITARY RESTRICTIONS MAY BE REIMPOSED, IN ACCORDANCE WITH SECTION 50-1326, IDAHO CODE, BY THE ISSUANCE OF A CERTIFICATE OF DISAPPROVAL.

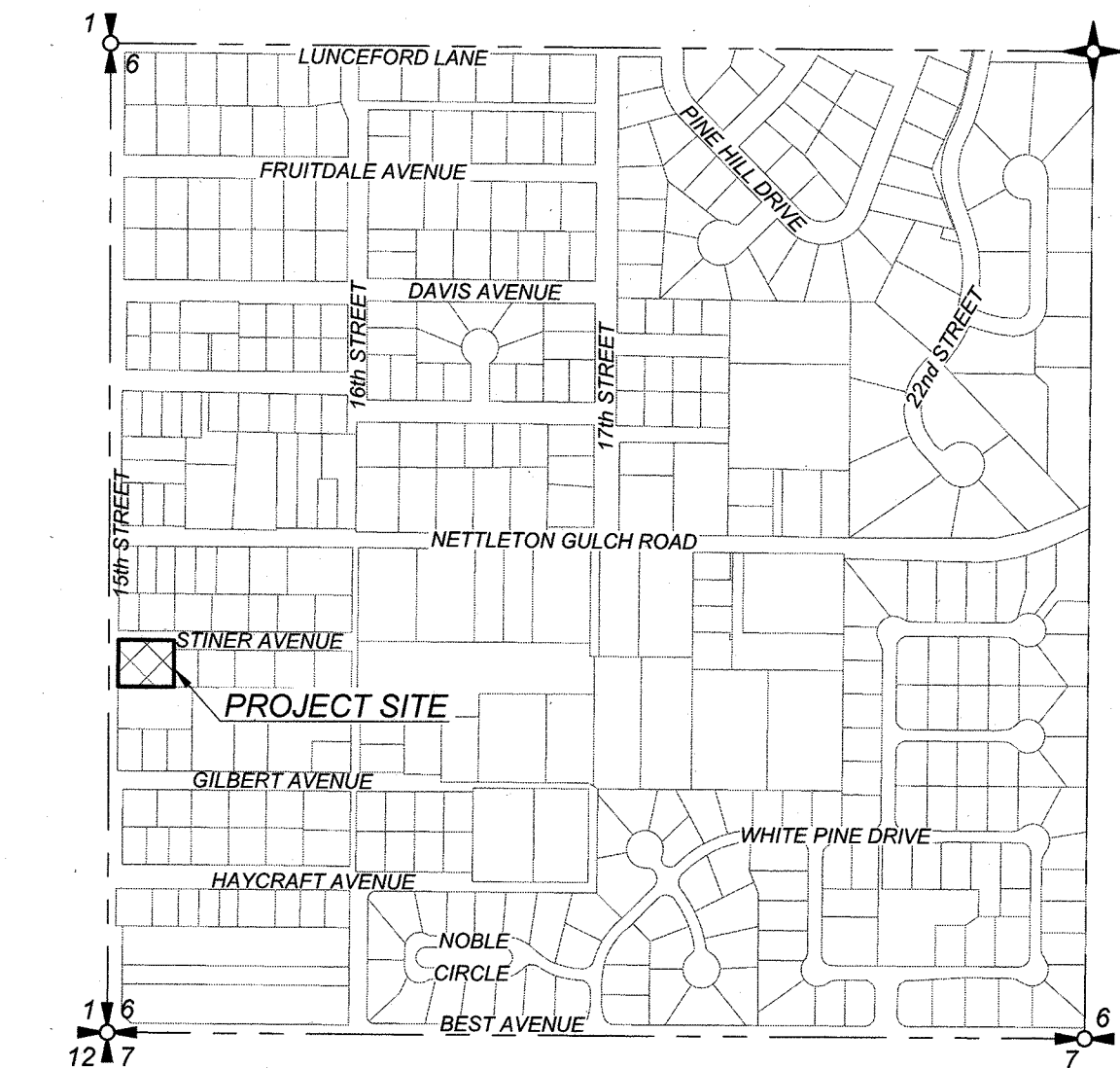
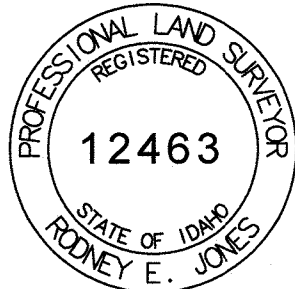
DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

PANHANDLE HEALTH DISTRICT 1

## COUNTY SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT I HAVE EXAMINED THE HEREIN PLAT AND CHECKED THE PLAT COMPUTATIONS AND HAVE DETERMINED THAT THE REQUIREMENTS OF THE STATE CODE PERTAINING TO PLATS AND SURVEYS HAVE BEEN MET.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.



SOUTHWEST QUARTER OF SECTION 6, TOWNSHIP 50 NORTH, RANGE 3 WEST

## VICINITY MAP

SCALE 1" = 500'

## SURVEYOR'S NARRATIVE

THE PURPOSE OF THIS PLAT IS TO CREATE LOTS MEETING THE REQUIREMENTS OF THE CITY OF COEUR D'ALENE SUBDIVISION ORDINANCE. THE REFERENCES AND MONUMENTS SHOWN HEREON WERE USED TO DETERMINE THE BOUNDARY LOCATION OF THE SUBJECT PROPERTY.

THIS SURVEY WAS PERFORMED WITH THE BENEFIT OF A TITLE COMMITMENT POLICY PREPARED BY KOOTENAI COUNTY TITLE COMPANY DATED MARCH 25, 2025. FILE NUMBER KT-502800.

PLAT BOUNDARY IS BASED ON PUBLIC LAND SURVEY CORNER TIES AND PREVIOUS ADJOINING PLAT WORK AS DEPICTED.

SUBJECT PROPERTY BOUNDARY ESTABLISHED PER FOUND MONUMENTS ON EAST BOUNDARY AND 15th STREET RIGHT-OF-WAY ON WEST BOUNDARY.

THIS SURVEY WAS PERFORMED USING A COMBINATION OF FIELD TRAVERSING USING A TOPCON GT-503 ROBOTIC TOTAL STATION AND TOPCON GR-5 GNSS BASE UNIT AND RTK ROVER UNIT.

THERE WAS NO ATTEMPT MADE TO SHOW ALL OF THE PHYSICAL FEATURES OF THIS PROPERTY, NOR ANY EASEMENTS OF RECORD, EXCEPT FOR THOSE SHOWN HEREON.

## SURVEYOR'S CERTIFICATE

I, JOSHUA A. BAGLEY, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR, LICENSED BY THE STATE OF IDAHO, AND THAT THIS PLAT, AS DESCRIBED IN THE CERTIFICATE OF OWNERS CERTIFICATE AND THE ATTACHED PLAT, WAS DRAWN FROM AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY DIRECT SUPERVISION AND ACCURATELY REPRESENTS THE POINTS PLATTED THEREON, AND IS IN CONFORMITY WITH THE STATE OF IDAHO CODE RELATING TO PLATS, SURVEYS, AND THE CORNER PERPETUATION AND FILING ACT.

JOSHUA A. BAGLEY, PLS # 12110

DATE 8/6/25

## OWNER'S CERTIFICATE AND DEDICATION

BE IT KNOWN BY THESE PRESENTS THAT CL PROPERTIES LLC, A WASHINGTON LIMITED LIABILITY COMPANY, DOES HEREBY CERTIFY THAT IT OWNS AND HAS LAID OUT THE LAND EMBRACED WITHIN THIS PLAT TO BE KNOWN AS SKYE OAK ESTATES, BEING A REPLAT OF THE WEST 150 FEET OF TRACT 18 OF THE PLAT OF THOMAS PARK ADDITION FILED IN BOOK B OF PLATS AT PAGE 142, RECORDS OF KOOTENAI COUNTY, LOCATED IN THE SOUTHWEST QUARTER OF SECTION 6, TOWNSHIP 50 NORTH, RANGE 3 WEST, BOISE MERIDIAN, CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 6 BEING A 2.5 INCH ALUMINUM CAP IN MONUMENT CASE MARKED "PLS 5573" PER CP&F INSTRUMENT No. 2963689000, RECORDS OF KOOTENAI COUNTY, FROM WHICH THE SOUTH QUARTER CORNER BEARS SOUTH 89°44'24" EAST A DISTANCE OF 2636.59 FEET; THENCE ALONG THE WEST LINE OF SAID SOUTHWEST QUARTER, NORTH 00°22'59" EAST A DISTANCE OF 1050.18 FEET TO THE INTERSECTION OF SAID WEST LINE AND THE CENTER LINE OF STINER AVENUE, THENCE ALONG SAID CENTER LINE OF STINER AVENUE, SOUTH 89°33'18" EAST A DISTANCE OF 25.00 FEET TO THE INTERSECTION OF SAID CENTER LINE AND THE EAST RIGHT-OF-WAY OF 15th STREET, SAID POINT BEING THE **POINT OF BEGINNING**;

THENCE CONTINUING ALONG SAID CENTER LINE, SOUTH 89°33'18" EAST A DISTANCE OF 150.22 FEET;

THENCE LEAVING SAID CENTER LINE, SOUTH 00°22'59" WEST A DISTANCE OF 124.95 FEET TO A 5/8 INCH REBAR WITH YELLOW PLASTIC CAP MARKED "LS 832" ON THE NORTH LINE OF TRACT 17 OF SAID PLAT OF THOMAS PARK ADDITION;

THENCE ALONG THE NORTH LINE OF SAID TRACT 17, NORTH 89°34'40" WEST A DISTANCE OF 150.22 FEET TO THE INTERSECTION OF SAID NORTH LINE AND SAID EAST RIGHT-OF-WAY OF 15th STREET;

THENCE ALONG SAID EAST RIGHT-OF-WAY OF 15th STREET, NORTH 00°22'59" EAST A DISTANCE OF 125.01 FEET TO THE **POINT OF BEGINNING**;

SAID PARCEL CONTAINING 0.431 ACRES, (18775 sq. ft.) MORE OR LESS.

BE IT FURTHER KNOWN THAT:

SANITARY SEWER DISPOSAL IS PROVIDED BY THE CITY OF COEUR D'ALENE;

DOMESTIC WATER FOR THIS PLAT IS SUPPLIED BY THE CITY OF COEUR D'ALENE;

DEDICATING:

RIGHT-OF-WAY, AS SHOWN, KNOWN AS STINER AVENUE, IS HEREBY DEDICATED TO THE PUBLIC IN THE NAME OF THE CITY OF COEUR D'ALENE;

CASSANDRA LINDQUIST, GOVERNOR

CL PROPERTIES LLC, A WASHINGTON LIMITED LIABILITY COMPANY

## NOTARY CERTIFICATE

STATE OF IDAHO \_\_\_\_\_

SS

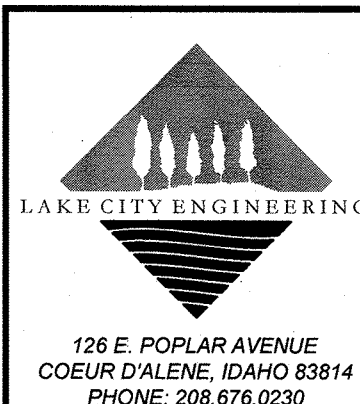
COUNTY OF KOOTENAI \_\_\_\_\_

THIS RECORD WAS ACKNOWLEDGED BEFORE ME ON THIS 16<sup>th</sup> DAY OF August IN THE YEAR 2025, BY CASSANDRA LINDQUIST, A GOVERNOR OF THE CL PROPERTIES LLC, A WASHINGTON LIMITED LIABILITY COMPANY.

ANDREA L. DITTMAN  
NOTARY PUBLIC

MY COMMISSION EXPIRES ON 1-5-29

ANDREA L. DITTMAN  
COMM. NO. 57253  
NOTARY PUBLIC  
STATE OF IDAHO



CHECKED BY: JAB  
DRAFTED BY: SMA  
SCALE: N.T.S.  
DATE: 08/05/2025  
JOB NO: LCE 24-021

2

2

## **CITY COUNCIL STAFF REPORT**

**DATE:** August 19, 2025  
**FROM:** Dennis Grant, Engineering Project Manager  
**SUBJECT:** **SS-25-11c, Vista Meadows Condominiums: Final Plat Approval**

---

### **DECISION POINT**

Staff is requesting the following:

1. City Council approval of the final plat document, a six (6) unit residential condominium subdivision.

### **HISTORY**

- a. Applicant: Chad Johnson, PLS  
Johnson Surveying NW, Inc./Stonehenge Development and Planning  
1859 N. Lakewood Drive #102  
Coeur d'Alene, ID 83814
- b. Location: 7873, 7881, 7889, 7893, 7905, & 7917 N. Mocha Loop (West of Moselle Drive on Mocha Loop)

### **FINANCIAL ANALYSIS**

There are no financial issues with this development.

### **PERFORMANCE ANALYSIS**

This residential development is a plat of Lot 1, Block 9, Vista Meadows 2<sup>nd</sup> Addition located in Coeur d'Alene. The condominium plat has three buildings with a total of six units. All infrastructure improvements were addressed during the construction of the residential units on the subject property, and the property is fully developed and ready for final plat approval.

### **DECISION POINT RECOMMENDATION**

City Council approval of the final plat document

VISTA MEADOWS CONDOMINIUMS

A CONDOMINIUM PLAT LOT 1, BLOCK 9 OF VISTA MEADOWS 2ND ADDITION

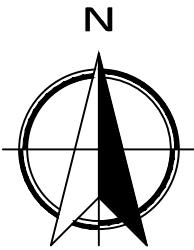
LOCATED IN THE NE 1/4 OF SECTION 27, TOWNSHIP 51 N., RANGE 04 W., BOISE MERIDIAN, CITY OF COEUR D' ALENE, KOOTENAI COUNTY, IDAHO

BOOK PAGE

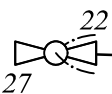
INST.#

NORTH QUARTER CORNER  
SECTION 27, 4" BRASS CAP PER  
CP&F INSTRUMENT NO. 2145301000

NORTH EAST QUARTER CORNER  
SECTION 27, 3.5" BRASS CAP PER  
CP&F INSTRUMENT NO. 2145300000



H-Scale 1"= 20'

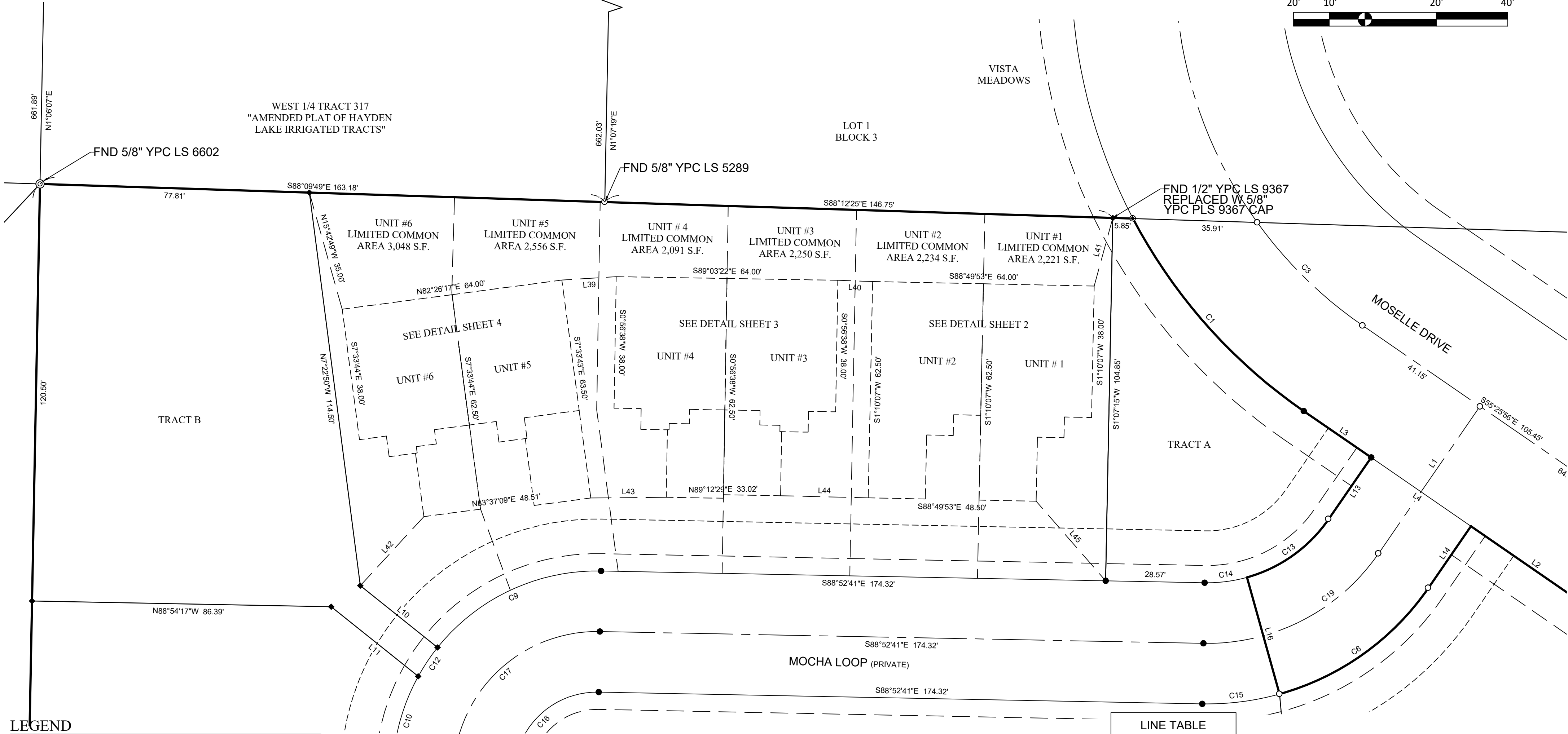
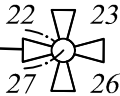


PRAIRIE AVE.

S88°12'45"E 817.03'

S88°12'45"E 2614.50'

S88°12'45"E 1797.47'



LEGEND

- FOUND 5/8" REBAR WITH YELLOW PLASTIC CAP, P.L.S. 9905, OR AS NOTED
- FOUND 5/8" REBAR WITH YELLOW PLASTIC CAP, P.L.S. 9367
- ◆ FOUND 1/2" REBAR WITH YELLOW PLASTIC CAP, P.L.S. 9367
- ⊙ FOUND 5/8" REBAR WITH YELLOW PLASTIC CAP, P.L.S. 6602, OR AS NOTED
- FOUND NAIL/WASHER LS 5289
- ⊙ SET 1/2" x 24" REBAR WITH YELLOW PLASTIC CAP, P.L.S. 9367
- CALCULATED POSITION, NOTHING FOUND OR SET
- ⊕ N-S 1/4 SECTION CORNER AS NOTED
- ⊕ SECTION CORNER AS NOTED
- CP&F CORNER PERPETUATION & FILING RECORD (WITH INSTRUMENT NO.)
- T.P.O.B. TRUE POINT OF BEGINNING
- R.O.W. RIGHT-OF-WAY

NOTES

- THERE WAS NO ATTEMPT MADE TO SHOW PHYSICAL FEATURES OF THE PROPERTY, OR TO SHOW ANY NON-RECORDED EASEMENTS, EXCEPT FOR THOSE SHOWN HEREON.

CURVE TABLE

| CURVE | RADIUS  | LENGTH | DELTA     | CHORD       | CRD. DIST. |
|-------|---------|--------|-----------|-------------|------------|
| C1    | 155.00' | 75.04' | 27°44'17" | S41°33'47"E | 74.31'     |
| C3    | 125.00' | 42.78' | 19°36'34" | S45°37'39"E | 42.57'     |
| C6    | 77.50'  | 53.90' | 39°50'48" | N54°29'28"E | 52.82'     |
| C9    | 59.00'  | 54.00' | 52°26'13" | S64°54'11"W | 52.13'     |
| C10   | 59.00'  | 28.63' | 27°48'16" | S15°01'27"W | 28.35'     |
| C12   | 59.00'  | 10.05' | 9°45'30"  | S33°48'20"W | 10.04'     |
| C13   | 42.50'  | 29.56' | 39°50'48" | N54°29'28"E | 28.96'     |
| C14   | 42.50'  | 12.39' | 16°42'27" | N82°46'05"E | 12.35'     |
| C15   | 77.50'  | 22.60' | 16°42'27" | N82°46'05"E | 22.52'     |
| C16   | 24.00'  | 37.70' | 90°00'00" | S46°07'19"W | 33.94'     |
| C17   | 41.50'  | 65.19' | 90°00'00" | S46°07'19"W | 58.69'     |
| C19   | 60.00'  | 59.22' | 56°33'15" | N62°50'42"E | 56.85'     |

BASIS OF BEARING

AS SHOWN HEREON, BASIS OF BEARING FOR THIS SURVEY IS IDAHO STATE PLANE COORDINATE SYSTEM, WEST ZONE, (1103) - US SURVEY FEET. THE PROJECT COORDINATES WERE DERIVED FROM NGS OPUS SOLUTION USING A REFERENCE FRAME OF NAD83 (2011)(EPOCH: 2010.0000). BEARINGS SHOWN ARE GRID AND DISTANCES SHOWN ARE GROUND USING A COMBINED ADJUSTMENT FACTOR (CAF) OF 0.99990535. A CONVERGENCE ANGLE OF - 00°47'17" SHOULD BE USED TO CONVERT GRID BEARINGS TO GEODETIC.

SURVEYOR'S NARRATIVE

THE PURPOSE OF THIS SURVEY IS TO CREATE A CONDOMINIUM PLAT OF LOT 1 BLOCK 9 OF VISTA MEADOWS 2ND ADDITION (R-2) MONUMENTS WERE FOUND AND HELD AS SHOWN HEREON MEASUREMENTS TO THE FOUND MONUMENTS AND THE SET MONUMENTS ARE AS DEPICTED HEREON. THE PLAT IS A 6 UNIT CONDOMINIUM PLAT A SHOWN ON SHEET 1 DETAIL OF EACH STRUCTURE AND ELEVATIONS ARE SHOWN ON PAGES 2, 3 AND 4 OF THIS PLAT. THE PROJECT VERTICAL DATUM IS NAVD 88.

LINE TABLE

| LINE | BEARING     | LENGTH |
|------|-------------|--------|
| L10  | N51°18'59"W | 28.58' |
| L39  | S86°22'45"W | 15.72' |
| L40  | N87°58'14"W | 10.06' |
| L41  | S15°14'22"W | 20.38' |
| L42  | N42°37'52"E | 27.11' |
| L43  | N89°29'25"E | 21.79' |
| L44  | S88°37'33"E | 25.31' |
| L45  | S41°07'43"E | 30.53' |

REFERENCES

IN RECORDS OF KOOTENAI COUNTY, IDAHO:

- R-1 PLAT OF VISTA MEADOWS FIRST ADDITION BY MARK W. DUFNER, PLS 9905. RECORDED IN BOOK 'L' OF PLATS AT PAGE 558, 558A, 558B, UNDER INSTRUMENT NUMBER 2812832000.
- R-2 PLAT OF VISTA MEADOWS 2ND ADDITION BY CHAD J. JOHNSON, PLS 9367. RECORDED IN BOOK 'L' OF PLATS AT PAGE 968, 968A UNDER INSTRUMENT NUMBER 2981225000.
- R-2 PLAT OF VISTA MEADOWS BY RUSSELL G. HONSAKER, PLS 5289. RECORDED IN BOOK 'L' OF PLATS AT PAGE 364, 364A UNDER INSTRUMENT NUMBER 2706321000.



VISTA MEADOWS CONDOMINIUMS

TOWNHOME PLAT OF LOT 1 BLOCK 9 OF VISTA MEADOWS 2ND ADD.  
IN THE NE 1/4 OF SECTION 27, TOWNSHIP 51 N., RANGE 04 W.,  
BOISE MERIDIAN, COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

|                          |                 |                      |        |
|--------------------------|-----------------|----------------------|--------|
| DATE SURVEYED: 7/01/2025 | DRAFTED BY: CJJ | PLOT DATE: 7/31/2025 | SHEET  |
| FILE NAME: 25-113 SURVEY | CHECKED BY: CJJ | PROJECT No.: 25-113  | 1<br>6 |

Johnson  
Surveying

P.O. Box 2544 Post Falls, ID 83877  
208-660-2351  
johnsonsurveyingnw.com

# VISTA MEADOWS CONDOMINIUMS

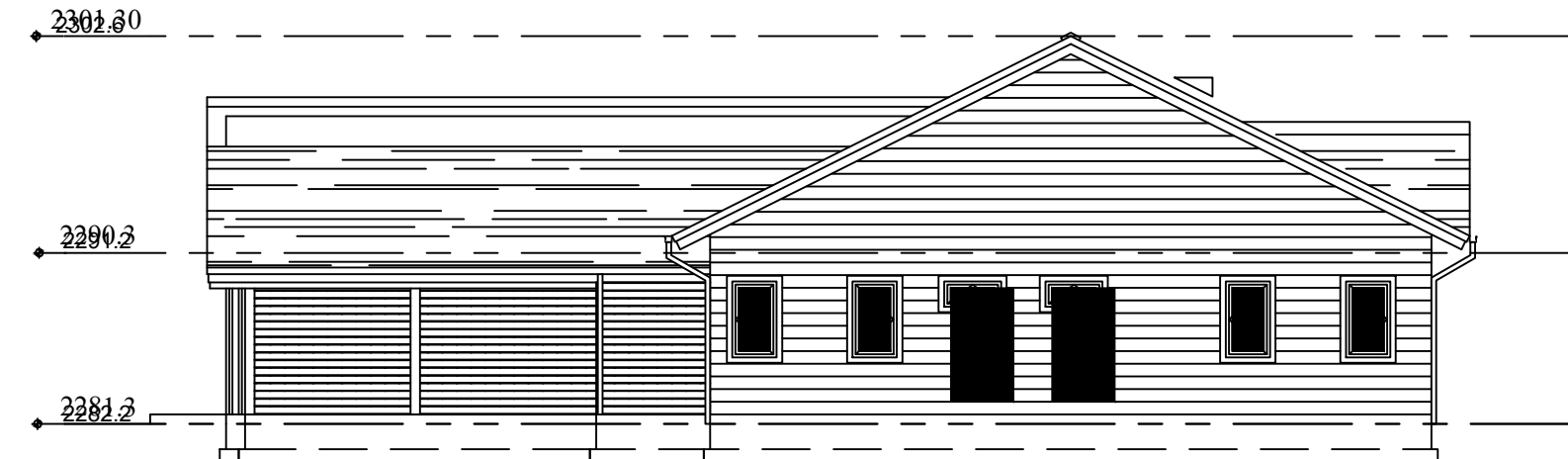
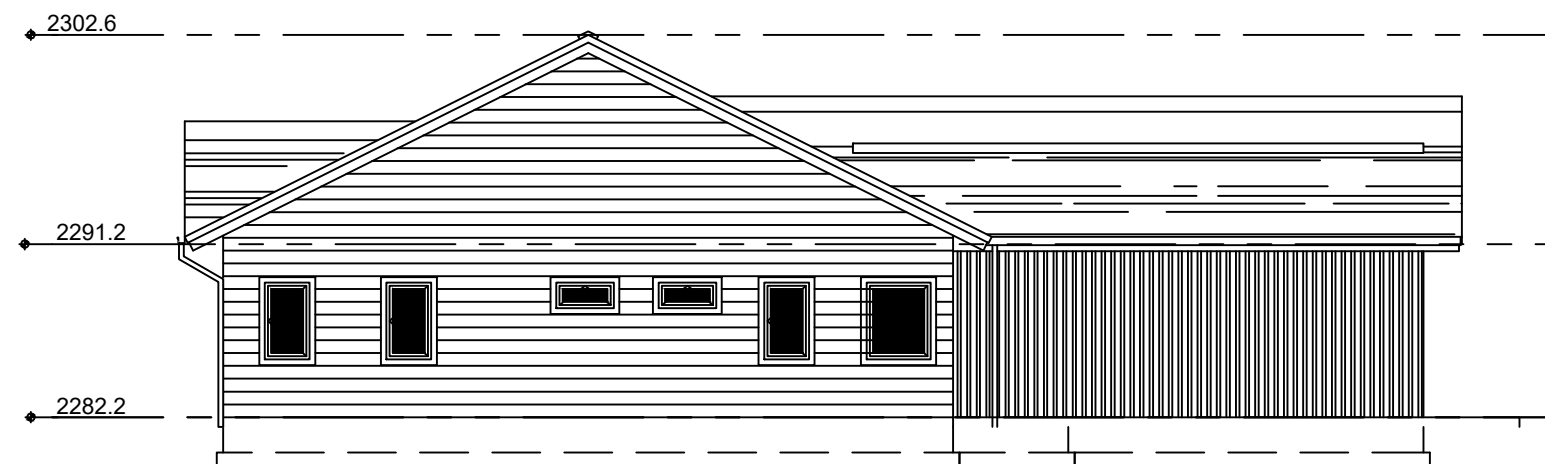
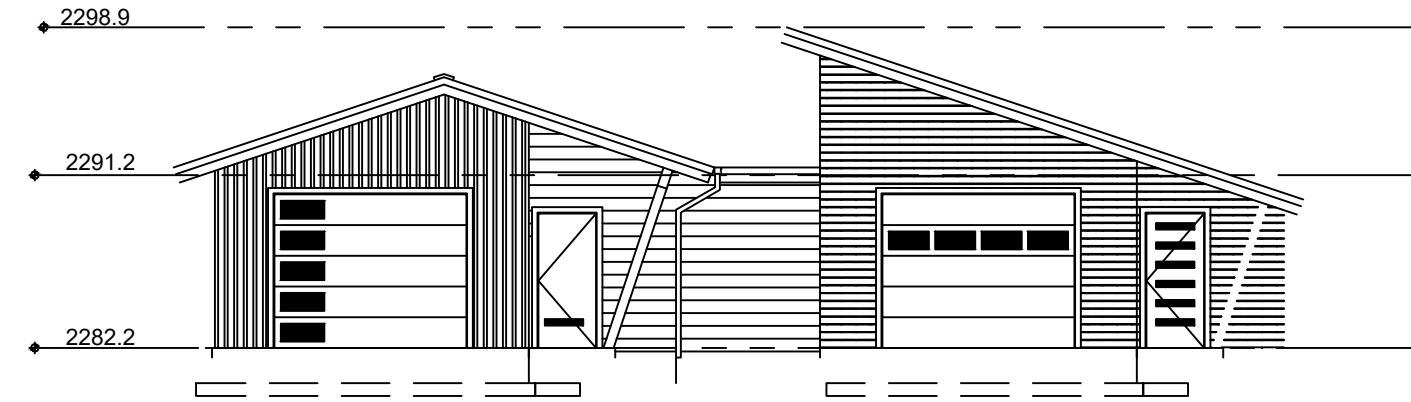
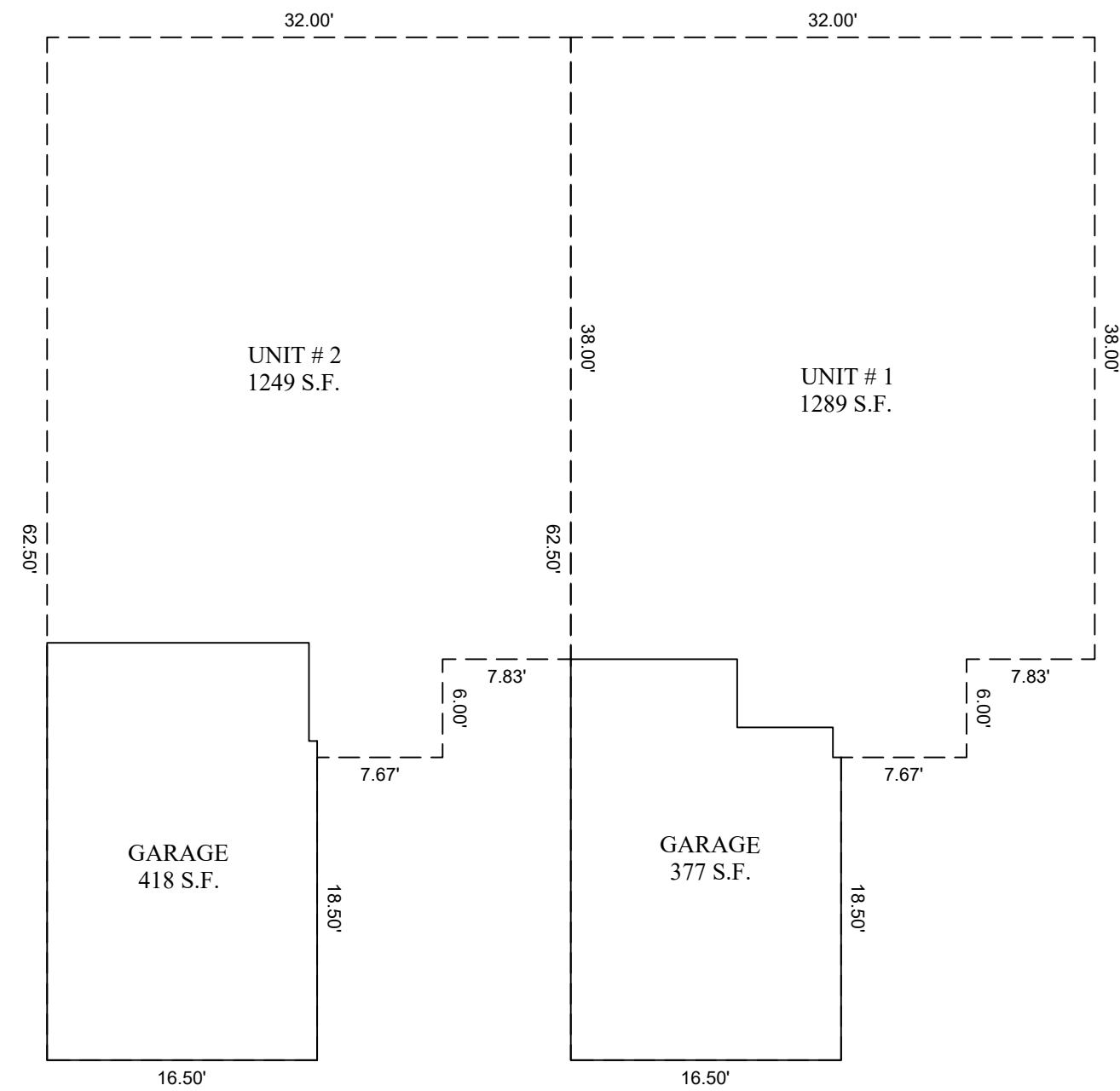
A CONDOMINIUM PLAT LOT 1, BLOCK 9 OF VISTA MEADOWS 2ND ADDITION

LOCATED IN THE NE 1/4 OF SECTION 27, TOWNSHIP 51 N., RANGE 04 W., BOISE MERIDIAN, CITY OF COEUR D' ALENE, KOOTENAI COUNTY, IDAHO

BOOK PAGE

INST.#

## UNITS # 1 & UNIT # 2 NORTH MOCHA LOOP



### VISTA MEADOWS CONDOMINIUMS

TOWNHOME PLAT OF LOT 1 BLOCK 9 OF VISTA MEADOWS 2ND ADD.  
IN THE NE 1/4 OF SECTION 27, TOWNSHIP 51 N., RANGE 04 W.,  
BOISE MERIDIAN, COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

|                          |                 |                     |
|--------------------------|-----------------|---------------------|
| DATE SURVEYED: 7/01/2025 | DRAFTED BY: CJJ | PLOT DATE: 731/2025 |
| FILE NAME: 25-113 SURVEY | CHECKED BY: CJJ | PROJECT No.: 25-113 |

|       |
|-------|
| SHEET |
| 2     |
| 6     |

Johnson  
Surveying

P.O. Box 2544 Post Falls, ID 83877  
208-660-2351  
johnsonsurveyingnw.com

# VISTA MEADOWS CONDOMINIUMS

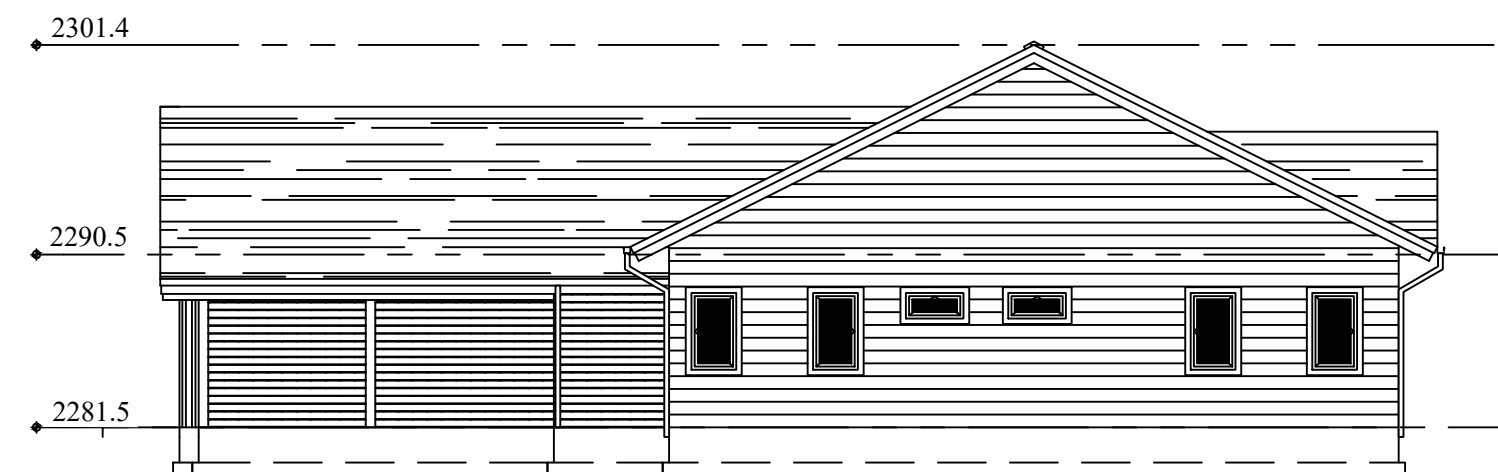
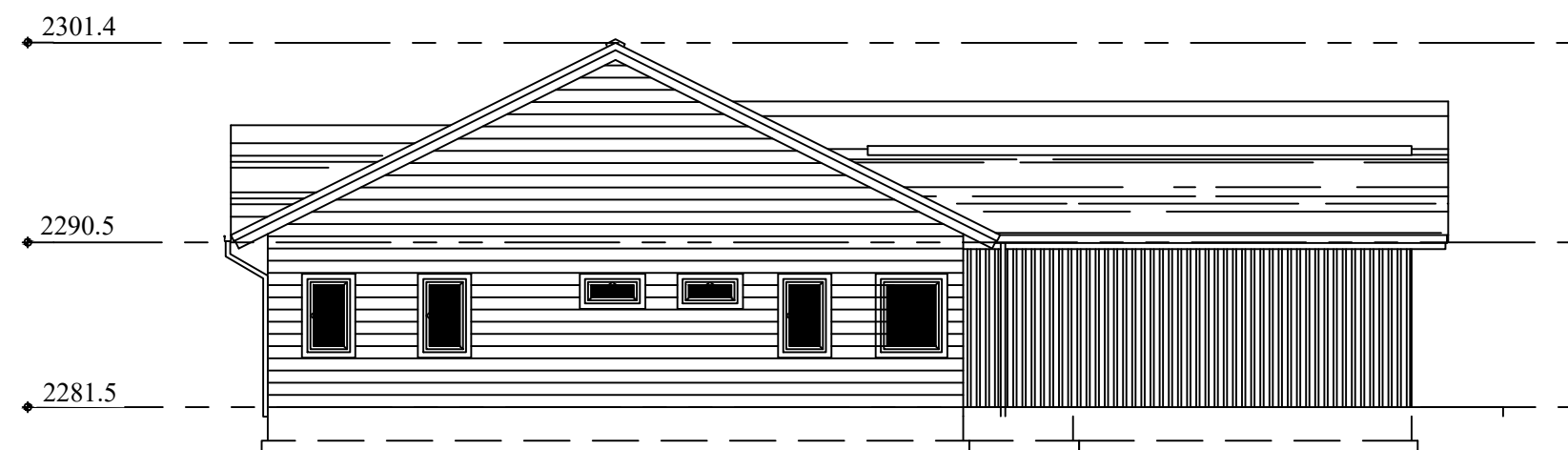
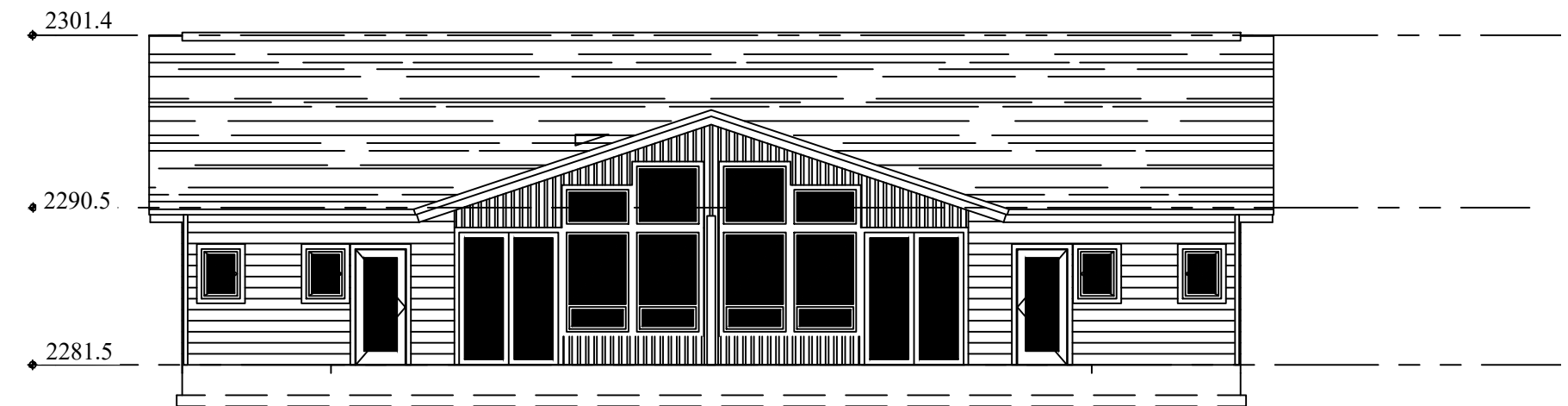
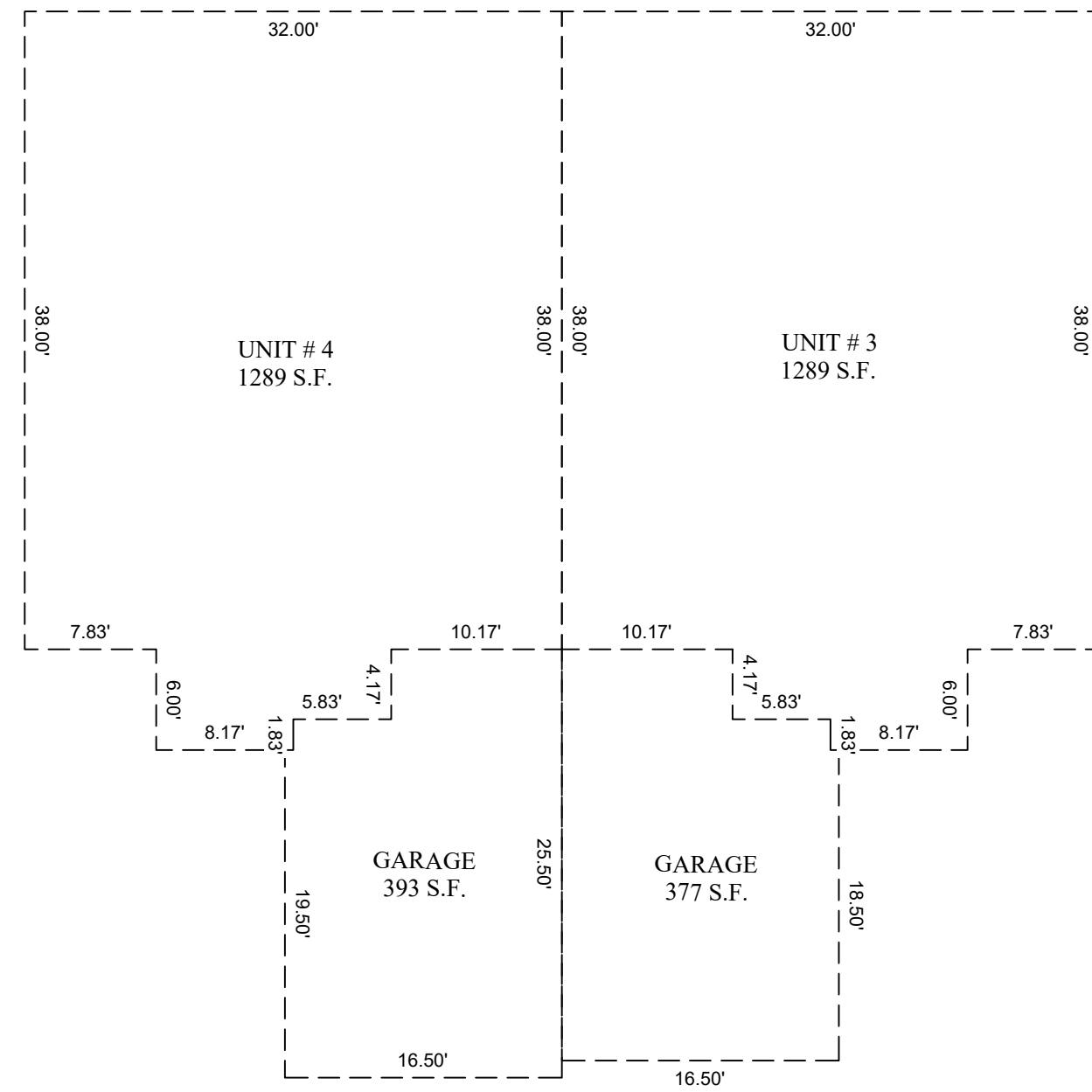
A CONDOMINIUM PLAT LOT 1, BLOCK 9 OF VISTA MEADOWS 2ND ADDITION

LOCATED IN THE NE 1/4 OF SECTION 27, TOWNSHIP 51 N., RANGE 04 W., BOISE MERIDIAN, CITY OF COEUR D' ALENE, KOOTENAI COUNTY, IDAHO

BOOK PAGE

INST.#

## UNIT # 3 & UNIT # 4 NORTH MOCHA LOOP



### VISTA MEADOWS CONDOMINIUMS

TOWNHOME PLAT OF LOT 1 BLOCK 9 OF VISTA MEADOWS 2ND ADD.  
IN THE NE 1/4 OF SECTION 27, TOWNSHIP 51 N., RANGE 04 W.,  
BOISE MERIDIAN, COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

|                          |                 |                      |       |
|--------------------------|-----------------|----------------------|-------|
| DATE SURVEYED: 7/01/2025 | DRAFTED BY: CJJ | PLOT DATE: 7/31/2025 | SHEET |
| FILE NAME: 25-113 SURVEY | CHECKED BY: CJJ | PROJECT No.: 25-113  | 3/6   |

Johnson  
Surveying

P.O. Box 2544 Post Falls, ID 83877  
208-660-2351  
johnsonsurveyingnw.com



# VISTA MEADOWS CONDOMINIUMS

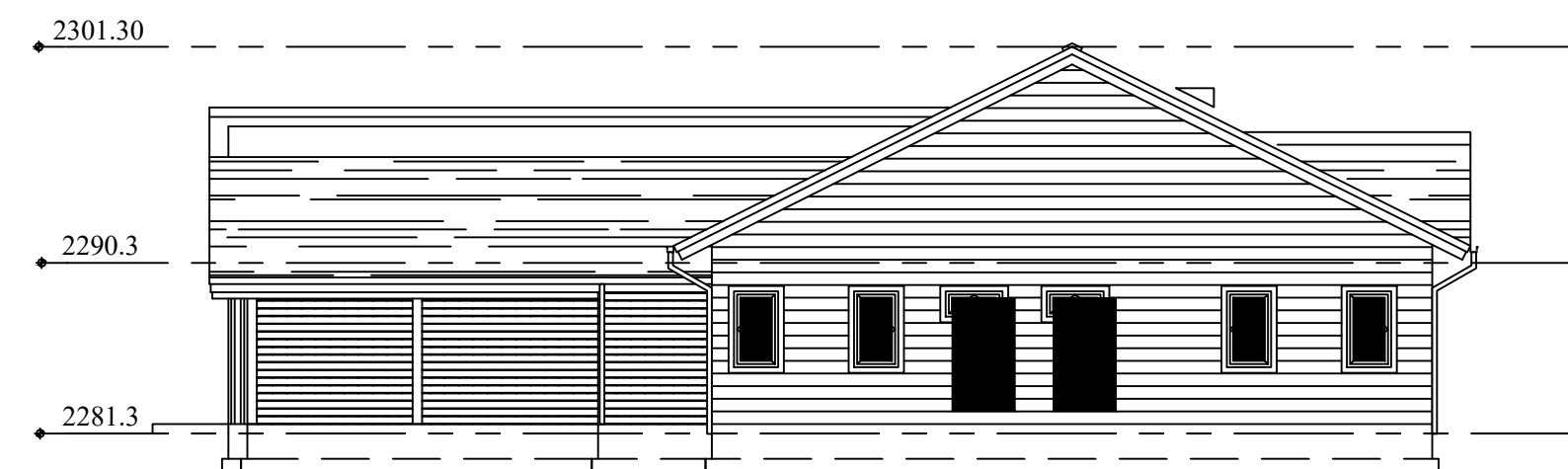
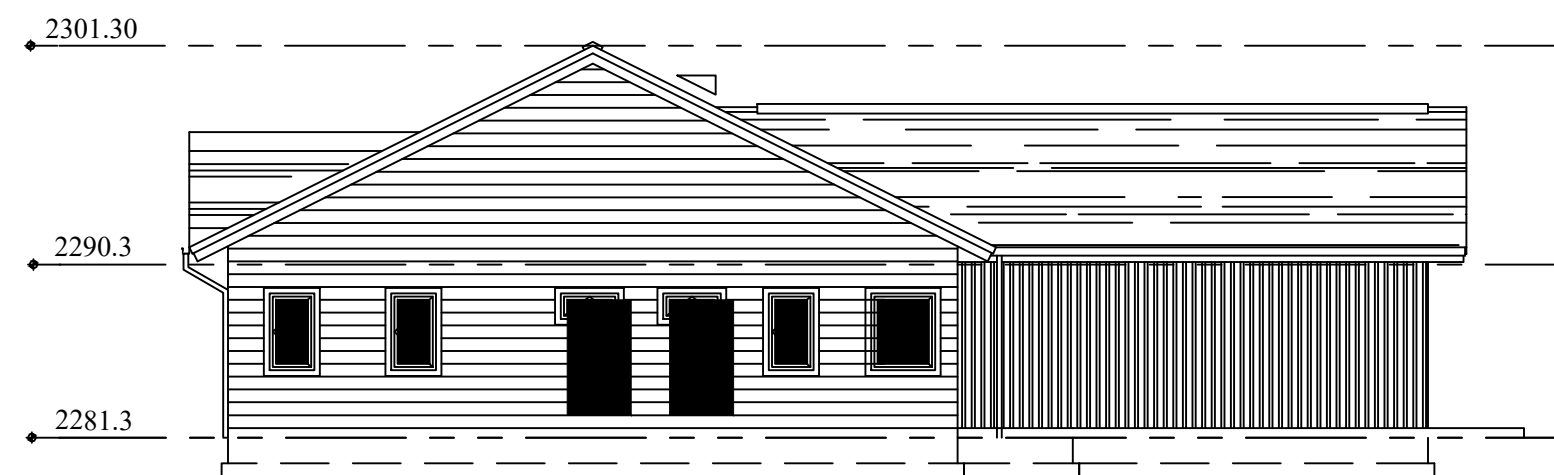
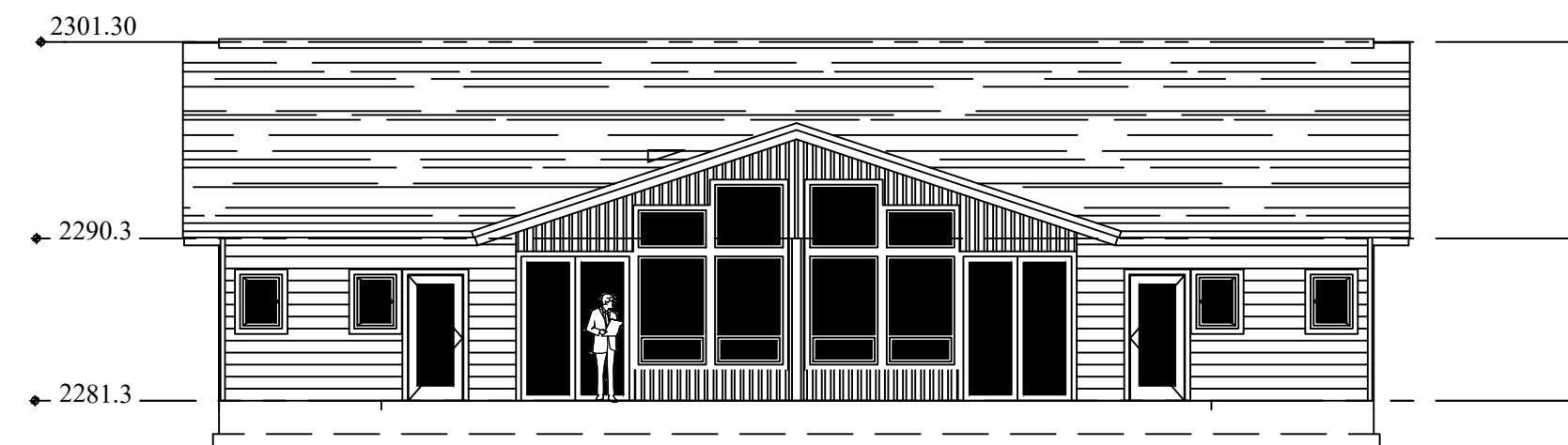
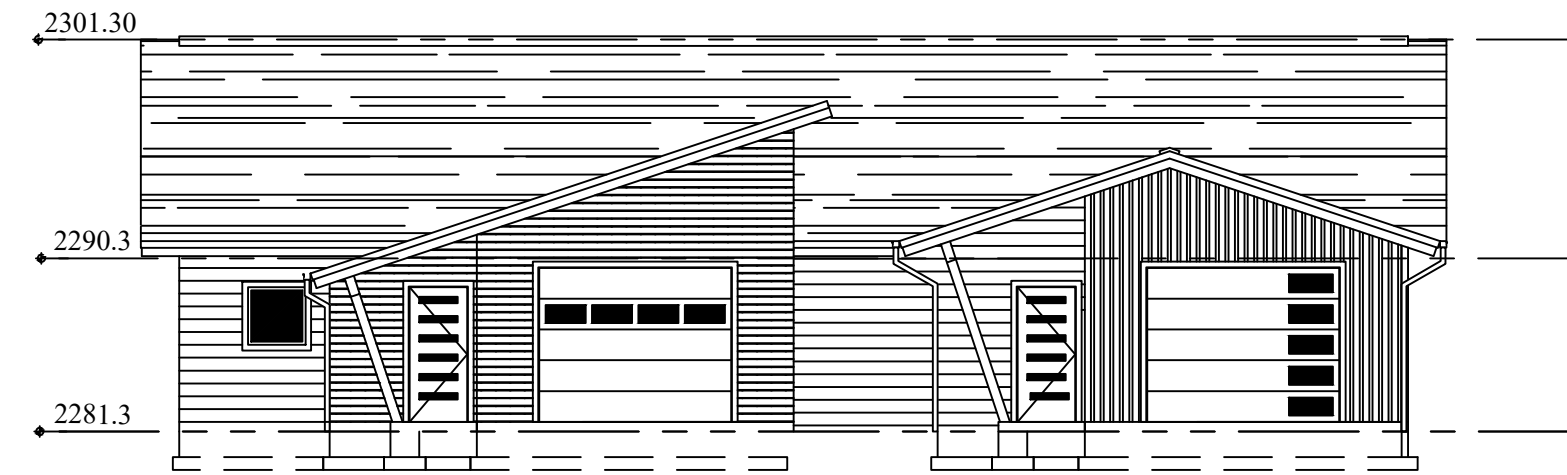
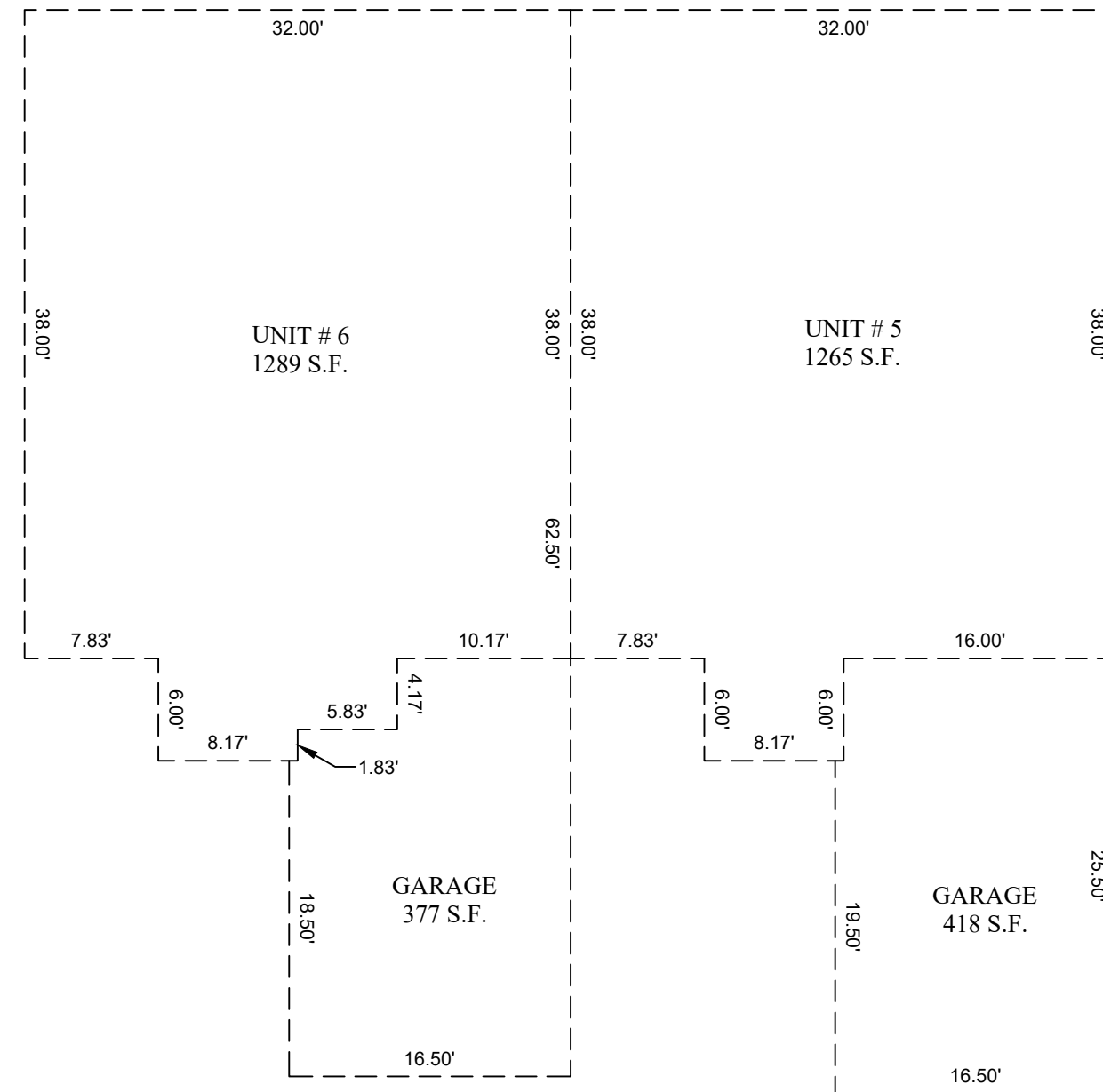
A CONDOMINIUM PLAT LOT 1, BLOCK 9 OF VISTA MEADOWS 2ND ADDITION

LOCATED IN THE NE 1/4 OF SECTION 27, TOWNSHIP 51 N., RANGE 04 W., BOISE MERIDIAN, CITY OF COEUR D' ALENE, KOOTENAI COUNTY, IDAHO

BOOK PAGE

INST.#

## UNIT # 5 UNIT # 6 NORTH MOCHA LOOP



|  |  |                 |                      |  |        |
|--|--|-----------------|----------------------|--|--------|
|  | VISTA MEADOWS CONDOMINIUMS   |                 |                      | <br>P.O. Box 2544 Post Falls, ID 83877<br>208-660-2351<br>johnsonsurveyingnw.com |        |
|  | TOWNHOME PLAT OF LOT 1 BLOCK 9 OF VISTA MEADOWS 2ND ADD.<br>IN THE NE 1/4 OF SECTION 27, TOWNSHIP 51 N., RANGE 04 W.,<br>BOISE MERIDIAN, COEUR D'ALENE, KOOTENAI COUNTY, IDAHO |                 |                      |  |        |
|  | DATE SURVEYED: 7/01/2025   | DRAFTED BY: CJJ | PLOT DATE: 7/29/2025 |  | SHEET  |
|  | FILE NAME: 25-113 SURVEY   | CHECKED BY: CJJ | PROJECT No.: 25-113  |  | 4<br>6 |

# VISTA MEADOWS CONDOMINIUMS

A CONDOMINIUM PLAT LOT 1, BLOCK 9 OF VISTA MEADOWS 2ND ADDITION

LOCATED IN THE NE 1/4 OF SECTION 27, TOWNSHIP 51 N., RANGE 04 W., BOISE MERIDIAN, CITY OF COEUR D' ALENE, KOOTENAI COUNTY, IDAHO

BOOK PAGE

INST.#

## OWNER'S CERTIFICATE

KNOW ALL MEN BY THESE PRESENTS: THAT HALLMARK HOMES II LLC, AN IDAHO LIMITED LIABILITY COMPANY, HEREBY CERTIFIES THAT IT OWNS THE PROPERTY HEREINAFTER DESCRIBED AND INCLUDES SAID PROPERTY IN A PLAT TO BE KNOWN AS "VISTA MEADOWS TOWNHOMES":

SAID PARCEL OF LAND BEING A REPLAT OF LOT 1 BLOCK 9 OF VISTA MEADOWS 2 ND ADDITION RECORDED UNDER INSTRUMENT #2987225000, RECORDS OF KOOTENAI COUNTY, LYING WITHIN THE NORTH EAST QUARTER OF SECTION 27, TOWNSHIP 51 NORTH, RANGE 4 WEST, BOISE MERIDIAN, CITY OF COEUR D' ALENE, KOOTENAI COUNTY, IDAHO.

CONTAINING 0.561 ACRES, MORE OR LESS.

THIS PLAT IS SUBJECT TO COVENANTS, CONDITIONS AND RESTRICTIONS RECORDED UNDER INSTRUMENT NUMBER 2987226000.

THIS PLAT IS SUBJECT TO DECLARATIONS COVENANTS, CONDITIONS AND RESTRICTIONS PER THE VISTA MEADOWS CONDOMINIUMS RECORDED UNDER INSTRUMENT NUMBER

SEWER TO BE PROVIDED BY THE CITY OF COEUR D' ALENE.

WATER SERVICE TO BE PROVIDED BY HAYDEN LAKE IRRIGATION DISTRICT.

MICHAEL FITZGERALD, MANAGER  
HALLMARK HOMES II LLC, AN IDAHO LIMITED LIABILITY COMPANY

DATE

## NOTARY PUBLIC

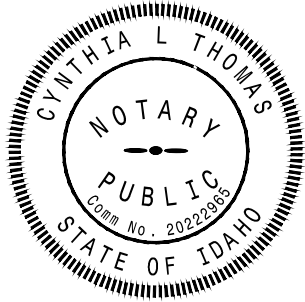
ACKNOWLEDGMENT

STATE OF IDAHO )  
COUNTY OF KOOTENAI ) S.S.

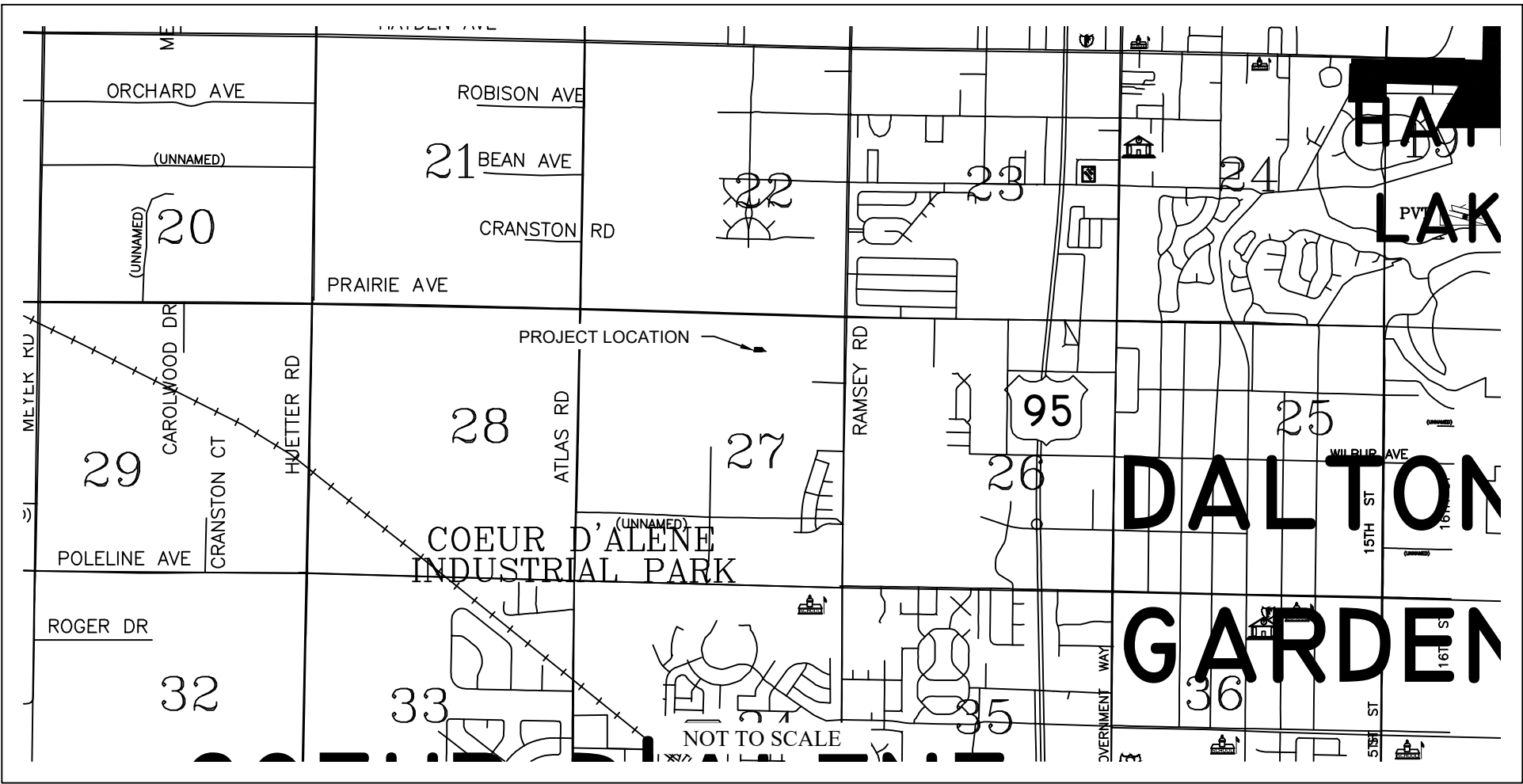
THIS RECORD WAS ACKNOWLEDGED BEFORE ME ON THIS DAY OF , IN THE YEAR OF 20 , BY MICHAEL FITZGERALD II AS MANAGER OF HALLMARK HOMES II LLC, AN IDAHO LIMITED LIABILITY COMPANY.

NOTARY PUBLIC :

MY COMMISSION EXPIRES : JUNE 7, 2028



## VICINITY MAP



## CONSENT TO RECORDATION

IN WITNESS WHEREOF, THE UNDERSIGNED BENEFICIARY, UNDER CERTAIN DEED OF TRUST COVERING THE REAL PROPERTY SHOWN HEREON AND RECORDED AS INSTRUMENT NUMBERS 2987799000, RECORDS OF KOOTENAI COUNTY, IDAHO, HAVE HEREUNTO SET THEIR SIGNATURE AS EVIDENCE OF THEIR CONSENT TO THE CREATION OF THIS CONDOMINIUM PROJECT AND THE RECORDATION OF THE DOCUMENTS PURSUANT TO CHAPTER 15, TITLE 55 OF THE IDAHO CODE INCLUDING, WITHOUT LIMITATIONS, THIS PLAT AND THE CONDOMINIUM DECLARATIONS REFERRED TO HEREIN.

THIS DAY OF , 2024.

FOR BR IDHAO, LLC,

SIGNATURE  
PRINT  
TITLE

## NOTARY PUBLIC

ACKNOWLEDGMENT



STATE OF )  
COUNTY OF ) S.S.

THIS RECORD WAS ACKNOWLEDGED BEFORE ME ON THIS DAY OF , IN THE YEAR OF 20 , BY

AS OF BR IDAHO, LLC.

NOTARY PUBLIC :

MY COMMISSION EXPIRES

|   |  |                 |  |   |
|---|--|-----------------|--|---|
|  | VISTA MEADOWS CONDOMINIUMS   |                 |  |  |
|   | LOT 1, BLOCK 9 VISTA MEADOWS 2ND ADDITION LOCATED<br>IN THE NE 1/4 OF SECTION 27, TOWNSHIP 51 N., RANGE 04 W.,<br>BOIE MERIDIAN, COEUR D'ALENE, KOOTENAI COUNTY, IDAHO |                 |  |   |
|   | DATE SURVEYED: 10/12/2022  | DRAFTED BY: CJJ | PLOT DATE: 7/31/2025   | SHEET   |
|   | FILE NAME: 25-113 SURVEY   | CHECKED BY: CJJ | PROJECT No.: 25-113  | 5   |
|   |  |                 |  | 6   |
|   |  |                 | P.O. Box 2544 Post Falls, ID 83877<br>208-660-2351<br>johnsonsurveyingnw.com |   |



# VISTA MEADOWS CONDOMINIUMS

A CONDOMINIUM PLAT LOT 1, BLOCK 9 OF VISTA MEADOWS 2ND ADDITION

LOCATED IN THE NE 1/4 OF SECTION 27, TOWNSHIP 51 N., RANGE 04 W., BOISE MERIDIAN, CITY OF COEUR D' ALENE, KOOTENAI COUNTY, IDAHO

BOOK PAGE

INST.#

## PANHANDLE HEALTH DISTRICT

SANITARY RESTRICTIONS AS REQUIRED BY IDAHO CODE, TITLE 50, CHAPTER 13 HAVE BEEN SATISFIED BASED ON THE DEPARTMENT OF ENVIRONMENTAL QUALITY (DEQ) REVIEW AND APPROVAL OF THE DESIGN PLANS AND SPECIFICATIONS AND THE CONDITIONS IMPOSED ON THE DEVELOPER FOR CONTINUED SATISFACTION OF THE SANITARY RESTRICTIONS. WATER AND SEWER LINE HAVE BEEN COMPLETED AND SERVICES CERTIFIED AS AVAILABLE. SANITARY RESTRICTIONS MAY BE RE-IMPOSED, IN ACCORDANCE WITH SECTION 50-1326, IDAHO CODE, BY THE ISSUANCE OF A CERTIFICATE OF DISAPPROVAL.

PANHANDLE HEALTH DISTRICT DATE

## RECORDER'S CERTIFICATE

I HEREBY CERTIFY THAT THIS PLAT WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF KOOTENAI COUNTY, IDAHO THIS DAY OF , 20 ,

AT M. AND DULY RECORDED IN BOOK OF PLATS AT PAGE(S) AND UNDER INSTRUMENT NO. AT THE REQUEST OF

BY:

DEPUTY CLERK FEE PAID

## TREASURER'S CERTIFICATE

I HEREBY CERTIFY THIS DAY OF , 20 , THAT THE REQUIRED TAXES ON THE HEREIN PLATTED LAND HAVE BEEN PAID THROUGH

KOOTENAI COUNTY TREASURER

## CITY COUNCIL APPROVAL

THIS PLAT IS HEREBY APPROVED AND ACCEPTED BY THE CITY COUNCIL OF COEUR D'ALENE, IDAHO, THIS DAY OF , 20 .

CITY OF COEUR D'ALENE, CLERK

## COUNTY SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT I HAVE EXAMINED THIS PLAT AND APPROVE THE SAME FOR RECORDING THIS DAY OF , 20 .

RODNEY E. JONES PLS 12463  
KOOTENAI COUNTY SURVEYOR



## SURVEYOR'S CERTIFICATE

I, CHAD J. JOHNSON, PLS 9367, A PROFESSIONAL LAND SURVEYOR IN THE STATE OF IDAHO, DO HEREBY CERTIFY THAT THIS IS A TRUE SURVEY OF THE PLATTED LAND MADE BY ME, OR UNDER MY DIRECT SUPERVISION, AND THAT APPLICABLE CORNER RECORDS HAVE BEEN FILED, IN COMPLIANCE WITH THE LAWS OF THE STATE OF IDAHO.

CHAD J. JOHNSON PLS 9367 DATE

## CITY ENGINEER APPROVAL

I HEREBY CERTIFY THAT I HAVE EXAMINED, ACCEPTED AND APPROVED THIS PLAT, THIS DAY OF , 20 .

CHRISTOPHER W. BOSLEY PE #10804  
CITY OF COEUR D'ALENE, ENGINEER

|  |  |                 |                      |  |       |
|--|--|-----------------|----------------------|--|-------|
|  | VISTA MEADOWS CONDOMINIUMS   |                 |                      |  |       |
|  | LOT 1, BLOCK 9 VISTA MEADOWS 2ND ADDITION LOCATED IN THE NE 1/4 OF SECTION 27, TOWNSHIP 51 N., RANGE 04 W., BOIE MERIDIAN, COEUR D'ALENE, KOOTENAI COUNTY, IDAHO |                 |                      |  |       |
|  | DATE SURVEYED: 10/12/2022  | DRAFTED BY: CJJ | PLOT DATE: 7/31/2025 |  | SHEET |
|  | FILE NAME: 25-113 SURVEY   | CHECKED BY: CJJ | PROJECT No.: 25-113  |  | 6/6   |
| P.O. Box 2544 Post Falls, ID 83877<br>208-660-2351<br>johnsonsurveyingnw.com |  |                 |                      |  |       |

## **CITY COUNCIL STAFF REPORT**

**DATE:** August 19, 2025  
**FROM:** Dennis Grant, Engineering Project Manager  
**SUBJECT:** **SS-24-07, Pondy Flats: Final Plat Approval**

---

### **DECISION POINT**

Staff is requesting the following:

1. City Council approval of the final plat document, a two (2) lot Residential subdivision.

### **HISTORY**

- a. Applicant: Chad Johnson, PLS  
Johnson Surveying NW, Inc.  
1859 N. Lakewood Dr. Suite 102  
Coeur d'Alene, ID 83814
- b. Location: 1907 E Pennsylvania Ave (North side of Pennsylvania Ave between 19<sup>th</sup> & 20<sup>th</sup> St)
- c. Previous Action:
  1. Preliminary plat approval, September 14, 2024

### **FINANCIAL ANALYSIS**

There are no financial issues with this development.

### **PERFORMANCE ANALYSIS**

This residential development is a re-plat of a portion of the SE ¼ of the NW ¼ of Section 18, Township 50 North, Range 3 West located in Coeur d'Alene. This subdivision created two (2) lots. The conditions will be taken care of at the building permit stage; therefore, the document is ready for approval and recordation.

### **DECISION POINT RECOMMENDATION**

City Council approval of the final plat document

PONDY FLATS

A PORTION OF THE SE 1/4 OF THE NW 1/4 OF SECTION 18, TOWNSHIP 50 N., RANGE 3 W., BOISE MERIDIAN, COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

BOOK PAGE

INST.#

OWNER'S CERTIFICATE

KNOW ALL MEN BY THESE PRESENTS: THAT PROPERTY JUNKY LLC, AN IDAHO LIMITED LIABILITY COMPANY, HEREBY CERTIFIES THAT IT OWNS THE PROPERTY HEREINAFTER DESCRIBED AND INCLUDES SAID PROPERTY IN A PLAT TO BE KNOWN AS "PONDY FLATS", SAID PROPERTY DESCRIBED PER WARRANTY DEED RECORDED JANUARY 19, 2024 UNDER INSTRUMENT NUMBER 2958656000, RECORDS OF KOOTENAI COUNTY, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THAT PART OF THE NORTHWEST QUARTER OF SECTION 18, TOWNSHIP 50 NORTH, RANGE 3 WEST, BOISE MERIDIAN, CITY OF COEUR D' ALENE, KOOTENAI COUNTY, IDAHO; DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID NORTHWEST QUARTER; THENCE SOUTH 89°37'24" EAST, ALONG THE SOUTH LINE OF SAID NORTHWEST QUARTER 1320.00 FEET; THENCE NORTH NORTH 00°22'36" EAST 30.00 FEET; THENCE SOUTH 89°37'24" EAST 101.59 FEET TO THE TRUE POINT OF BEGINNING;

THENCE CONTINUING SOUTH 89°37'24" EAST 130.00 FEET TO A SET 5/8" REBAR AND PLS 9367 CAP;

THENCE NORTH 00°22'36" EAST 148.00 FEET TO A SET 5/8" REBAR AND PLS 9367 CAP;

THENCE NORTH 89°37'24" 130.00 FEET TO A SET 5/8" REBAR AND PLS 9367 CAP;

THENCE SOUTH 00°22'36" WEST 148.00 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINING 19245 SQ. FT., MORE OR LESS.

SEWER TO BE PROVIDED BY THE CITY OF COEUR D'ALENE.

WATER SERVICE TO BE PROVIDED BY THE CITY OF COEUR D'ALENE.

Gail A. Ladenburg 7-30-25  
GAIL A. LADENBURG, MANAGER  
PROPERTY JUNKY LLC DATE

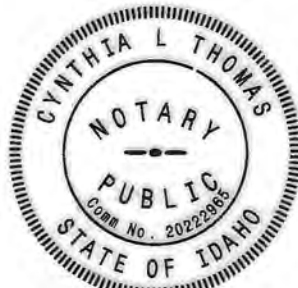
NOTARY PUBLIC

ACKNOWLEDGMENT

STATE OF IDAHO }  
COUNTY OF KOOTENAI } S.S.

THIS RECORD WAS ACKNOWLEDGED BEFORE ME ON THIS 30<sup>th</sup> DAY OF July, IN THE YEAR OF 20 25, BY GAIL A. LADENBURG, MANAGER, PROPERTY JUNKY LLC.

NOTARY PUBLIC: Cynthia L Thomas  
MY COMMISSION EXPIRES: JUNE 7, 2028



PANHANDLE HEALTH DISTRICT

SANITARY RESTRICTIONS AS REQUIRED BY IDAHO CODE, TITLE 50, CHAPTER 13 HAVE BEEN SATISFIED BASED ON A REVIEW BY THE QUALIFIED LICENSED PROFESSIONAL ENGINEER (QPE) REPRESENTING THE CITY OF COEUR D' ALENE AND THE QPE APPROVAL OF THE DESIGN PLANS AND SPECIFICATIONS AND THE CONDITIONS IMPOSED ON THE DEVELOPER FOR CONTINUED SATISFACTION OF THE SANITARY RESTRICTIONS. WATER AND SEWER LINE HAVE BEEN COMPLETED AND SERVICES CERTIFIED AS AVAILABLE. SANITARY RESTRICTIONS MAY BE RE-IMPOSED, IN ACCORDANCE WITH SECTION 50-1326, IDAHO CODE, BY THE ISSUANCE OF A CERTIFICATE OF DISAPPROVAL.

Kristina Kautz 6-23-2025  
PANHANDLE HEALTH DISTRICT DATE

COUER D'ALENE CITY COUNCIL APPROVAL

THIS PLAT HAS BEEN APPROVED BY THE CITY COUNCIL OF COUER D'ALENE, IDAHO.

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20 \_\_\_\_\_

COEUR D'ALENE CITY CLERK

COEUR D'ALENE CITY ENGINEER'S CERTIFICATE

THIS PLAT HAS BEEN EXAMINED AND APPROVED.

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20 \_\_\_\_\_

COEUR D'ALENE CITY ENGINEER

VICINITY MAP



TREASURER'S CERTIFICATE

I HEREBY CERTIFY THIS 17<sup>th</sup> DAY OF June, 2025 THAT THE REQUIRED TAXES ON THE HEREIN PLATTED LAND HAVE BEEN PAID THROUGH December 31, 2024  
Kelly Ours Deputy Treasurer Taxes paid through December 31, 2024  
KOOTENAI COUNTY TREASURER Resigned this 8<sup>th</sup> day of August, 2025  
Kelly Ours Deputy Treasurer

RECORDER'S CERTIFICATE

I HEREBY CERTIFY THAT THIS PLAT WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF KOOTENAI COUNTY, IDAHO THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20 \_\_\_\_\_

AT \_\_\_\_\_ M. AND DULY RECORDED IN BOOK \_\_\_\_\_ OF PLATS AT PAGE(S) \_\_\_\_\_ AND UNDER INSTRUMENT NO. \_\_\_\_\_ AT THE REQUEST OF \_\_\_\_\_

KOOTENAI COUNTY CLERK: JENNIFER LOCKE DEPUTY CLERK FEE PAID

COUNTY SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT I HAVE EXAMINED THIS PLAT AND APPROVE THE SAME FOR RECORDING THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20 \_\_\_\_\_

RODNEY E. JONES, PLS 12463  
KOOTENAI COUNTY SURVEYOR



SURVEYOR'S CERTIFICATE

I, CHAD J. JOHNSON, PLS 9367, A PROFESSIONAL LAND SURVEYOR IN THE STATE OF IDAHO, DO HEREBY CERTIFY THAT THIS IS A TRUE SURVEY OF THE PLATTED LAND MADE BY ME, OR UNDER MY DIRECT SUPERVISION, AND THAT APPLICABLE CORNER RECORDS HAVE BEEN FILED, IN COMPLIANCE WITH THE LAWS OF THE STATE OF IDAHO.

Chad J. Johnson 6-13-25  
CHAD J. JOHNSON PLS 9367 DATE

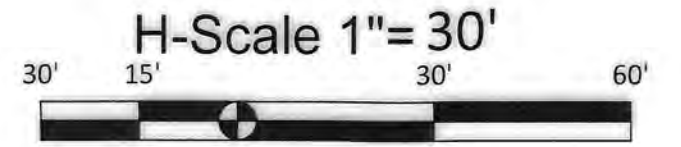
|                           |   |                       |         |  |
|---------------------------|---|-----------------------|---------|--|
|                           | PONDY FLATS   |                       |         |  |
|                           | A PORTION OF THE SE 1/4 OF THE NW 1/4 OF SECTION 18, TOWNSHIP 50 NORTH, RANGE 3 WEST, BOISE MERIDIAN, COEUR D'ALENE, KOOTENAI COUNTY, IDAHO |                       |         |  |
| DATE SURVEYED: 03/12/2024 | DRAFTED BY: DL/CJ   | PLOT DATE: 06/12/2025 | SHEET 1 | P.O. Box 2544 Post Falls, ID 83877<br>208-660-2351<br>johnsonsurveyingnw.com |
| FILE NAME: 24-029 SURVEY  | CHECKED BY: CJJ   | PROJECT No.: 24-029   | 2       |  |



# PONDY FLATS

A PORTION OF THE SE 1/4 OF THE NW 1/4 OF SECTION 18, TOWNSHIP 50 N., RANGE 3 W., BOISE MERIDIAN, COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

BOOK PAGE  
INST.#



## LEGEND

- ⊗ FOUND NAIL AND WASHER IN CONCRETE
- SET 5/8" x 24" REBAR WITH YELLOW PLASTIC CAP, P.L.S. 9367
- ◆ SET 1/2" x 24" REBAR WITH YELLOW PLASTIC CAP, P.L.S. 9367
- CALCULATED POSITION, NOTHING FOUND OR SET
- # CENTER SECTION CORNER AS NOTED
- ⊕ E-W 1/4 SECTION CORNER AS NOTED
- CP&F CORNER PERPETUATION & FILING RECORD (WITH INSTRUMENT NO.)
- TPOB TRUE POINT OF BEGINNING

## NOTES

- EXCEPT AS SHOWN HEREON, THERE WAS NO ATTEMPT MADE TO SHOW THE PHYSICAL FEATURES OF THE PROPERTY, OR TO SHOW ANY UNRECORDED EASEMENTS.

## TITLE DOCUMENTS

THESE ARE DOCUMENTS IN TITLE REPORT FILE NUMBER: 651907, ISSUED BY ALLIANCE TITLE AND ESCROW, DATED: JANUARY 19, 2024 THAT FOR THE REASON INDICATED, CAN NOT BE DISPLAYED ON THE MAP.

- EX 11 BK 66, PG 199 - BLANKET EASEMENT FOR UTILITIES TO WASHINGTON WATER AND POWER.

## REFERENCES

IN RECORDS OF KOOTENAI COUNTY, IDAHO:

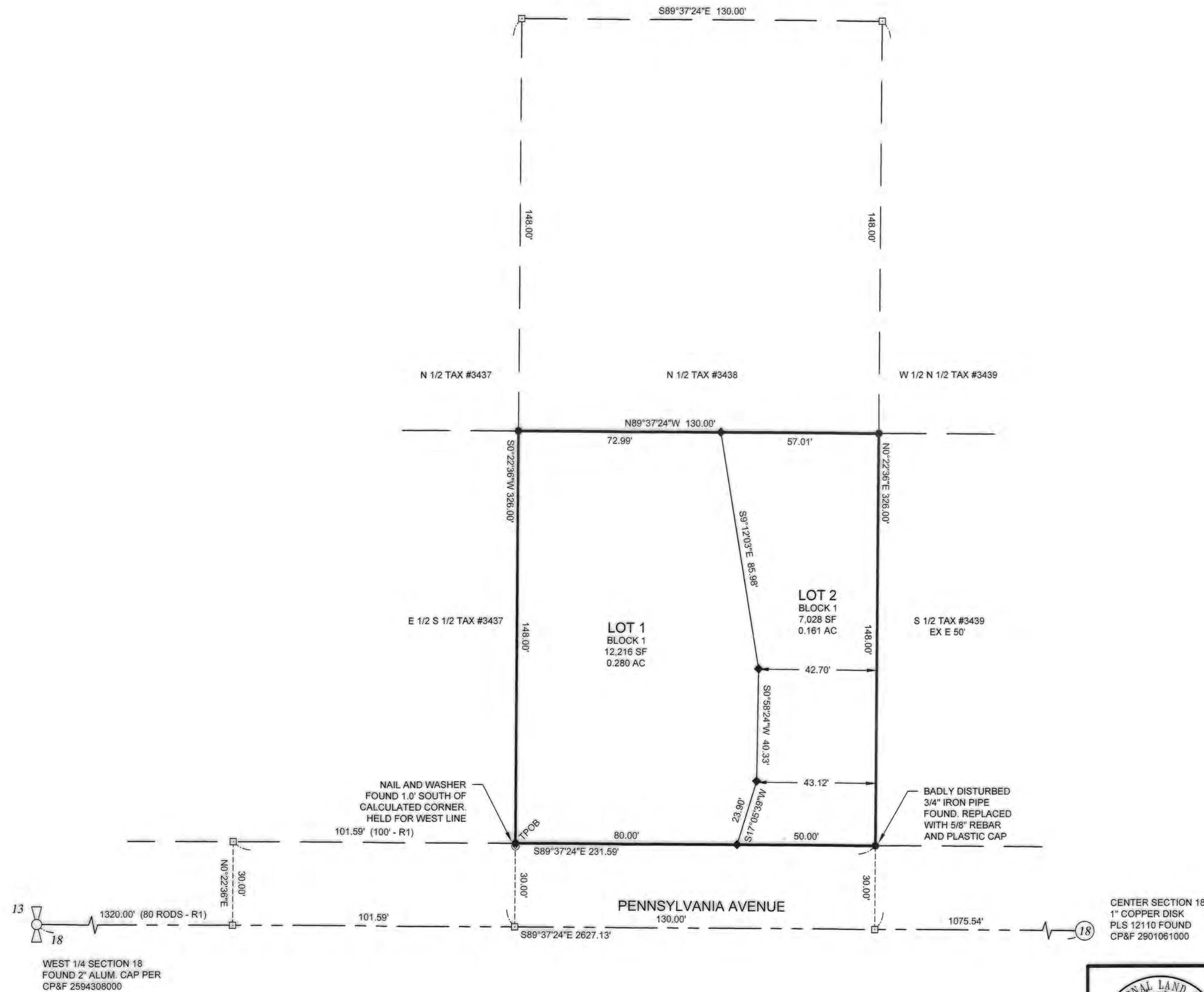
- R1 WARRANTY DEED UNDER INSTRUMENT NUMBER 2958656000.

## BASIS OF BEARING

AS SHOWN HEREON, BASIS OF BEARING FOR THIS SURVEY IS IDAHO STATE PLANE COORDINATE SYSTEM, WEST ZONE, (1103). PROJECT COORDINATES WERE TRANSLATED TO WEST ZONE AT A JOHNSON SURVEYING BASE POINT LOCATED AT (N: 2,194,167.16, E: 2,374,845.54) AND WERE POST PROCESSED USING NGS OPUS WITH A HORIZONTAL REFERENCE FRAME OF NAD83 (2011)(EPOCH: 2010.0000) AND A VERTICAL DATUM OF NAVD88 (GEOID 18). ALL BEARINGS SHOWN ARE GRID. ALL DISTANCES SHOWN ARE GROUND (US SURVEY FEET), WITH A COMBINED SCALE FACTOR OF 1.00009677 APPLIED AT THE BASE POINT. GEODETIC NORTH IS AN ANGULAR ROTATION OF -00°45'00"

## SURVEYOR'S NARRATIVE

THE PURPOSE OF THIS SURVEY IS TO PERFORM A MINOR SUBDIVISION OF THE PROPERTY DEPICTED HEREON. SURVEY MONUMENTS WHERE FOUND/HELD AS DEPICTED HEREON.



## PONDY FLATS

A PORTION OF THE SE 1/4 OF THE NW 1/4 OF  
SECTION 18, TOWNSHIP 50 NORTH, RANGE 3 WEST,  
BOISE MERIDIAN, COEUR D'ALENE, KOOTENAI COUNTY, IDAHO

|                           |                   |                       |                 |  |
|---------------------------|-------------------|-----------------------|-----------------|--|
| DATE SURVEYED: 03/12/2024 | DRAFTED BY: DL/CJ | PLOT DATE: 06/04/2025 | SHEET<br>1<br>2 | P.O. Box 2544 Post Falls, ID 83877<br>208-660-2351<br>johnsonsurveyingnw.com |
| FILE NAME: 24-029 SURVEY  | CHECKED BY: CJJ   | PROJECT No.: 24-029   |                 |  |

RESOLUTION NO. 25-043

A RESOLUTION OF THE CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO, APPROVING THE FOLLOWING: SIX (6) ART DISPLAY AGREEMENTS; A REQUEST TO SURPLUS THREE (3) POLICE VEHICLES; A REQUEST TO SURPLUS AND AUCTION ELEVEN (11) POLICE VEHICLES; RATIFICATION OF THE PURCHASE OF TWO (2) POLICE VEHICLES; AND AN INCREASE IN UPFITTING COSTS FOR NINE (9) POLICE VEHICLES.

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

- A) Six (6) Art Display Agreements, for a term of one-year with the option to extend for an additional one-year, for new art pieces pursuant to the 2025 ArtCurrents program:
  - 1. "Minced Oaths" by Anthony Heinz May
  - 2. "Anatomy of Autonomy" by Jennifer Kapnek
  - 3. "Wilderness Peace" by Anna Lee Harris
  - 4. "Seasonal Rotation" by Jennifer Kapneck
  - 5. "Unfurled Feathers" by Holly Burk
  - 6. "Ember" by Karen Sixkiller
- B) Surplus of three (3) Police Vehicles: White 2009 Ford Crown Victoria, White 2011 Ford Crown Victoria, Black 2017 Ford Explorer;
- C) Surplus and Auction of eleven (11) Police Vehicles: Black 2016 Ford Explorer, Black 2016 Ford Taurus, White 2015 Chevrolet Impala, White 2015 Ford Explorer, Black 2017 Ford Explorer, White 2013 Ford Taurus, Black 2016 Ford Explorer, Black 2016 Ford Explorer, White 2015 Chevrolet Impala, Blue 2001 Dodge Ram pickup, White 2007 Chevrolet Colorado;
- D) Ratification of the purchase of two (2) Police vehicles pursuant to Idaho Code § 67-2803(1) in the amount of \$99,726.00;
- E) Approving an increase in upfitting costs for the original seven (7) police vehicles and upfitting costs for the two (2) newly purchased vehicles, for a total of \$208,955.90.

AND,

WHEREAS, it is deemed to be in the best interests of the City of Coeur d'Alene and the citizens thereof to enter into such agreements or other actions.

NOW, THEREFORE,

BE IT RESOLVED by the Mayor and City Council of the City of Coeur d’Alene that the City enter into the agreements and take the other actions for the subject matters as set forth in substantially the form attached hereto as Exhibits “A” through “E” and incorporated herein by reference, with the provision that the Mayor, City Administrator, and City Attorney are hereby authorized to modify said agreements and the other actions, so long as the substantive provisions of the agreements and the other actions remain intact.

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

DATED this 19<sup>th</sup> day of August, 2025.

---

Woody McEvers, 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 GOOKIN  | Voted |
| COUNCIL MEMBER EVANS   | Voted |
| COUNCIL MEMBER GABRIEL | Voted |
| COUNCIL MEMBER WOOD    | Voted |

\_\_\_\_\_ was absent. Motion \_\_\_\_\_.

## **CITY COUNCIL MEETING STAFF REPORT**

**DATE:** AUGUST 19, 2024  
**FROM:** TROY TYMESEN, CITY ADMINISTRATOR  
**SUBJECT:** APPROVAL OF SELECTED ART PIECES FOR THE 2025 ARTCURRENTS PROGRAM

---

**DECISION POINT:** Should Council approve art display agreements for periods of one-year each, with the option to extend for an additional year each, for six (6) new art pieces under the 2025 ArtCurrents program?

**HISTORY:** The City of Coeur d’Alene Public Art Program Policy, adopted by the City Council pursuant to Resolution No. 00-010 on November 2, 1999, amended by Resolution No. 08-017 on April 1, 2008, and amended by Resolution No. 17-027 on May 2, 2017, designates the Coeur d’Alene Arts Commission (Commission) as the standing committee charged by the City Council to oversee the Public Art program. Oversight responsibilities of the Commission include selection of artworks for the ArtCurrents program which are on display for public viewing around the City.

The Commission established an ArtCurrents subcommittee. On April 15, 2025, a “Call to Artists” was published through Café and was open to artists residing in the states of Idaho, Montana, Utah, Wyoming, Washington, and Oregon, and British Columbia. The criteria required that a submitted art work be a three-dimensional stand-alone piece, a minimum of 48” tall and able to withstand the elements year-round and valued at between \$7,000 and \$30,000. The artist was also required to provide a photo of the front and back of the art piece, and include a brief explanation of, and inspiration for, the piece.

The call closed on June 30, 2025, and a total of eighteen (18) art works from thirteen (13) artists were submitted. The 2025 ArtCurrents subcommittee met on July 11 and, through selection by scoring, submitted the top eight (8) art pieces to the Arts Commission. The Arts Commission, on its July 22 regular meeting recommended the top six (6) art works from five (5) artists to be submitted to Council for final approval.

The newly selected ArtCurrents works will be displayed for a maximum of two-year period beginning in October 2025 and concluding in September 2027. The artists will receive \$1,000.00 per art work for each year the art is on display.

**FINANCIAL:** Funding for the ArtCurrents program comes from ignite cda. The total budget for the ArtCurrents program is \$20,000 over a two-fiscal-year period (\$10,000 for each fiscal year).

**DECISION POINT/RECOMMENDATION:** Council should approve the selection of the six (6) new art pieces for the ArtCurrents program as recommended by the ArtCurrents subcommittee and Arts Commission, and authorize staff to execute the art display agreements.



1

### Minced Oaths

Artist: Anthony Heinz May  
Portland, OR

Art Currents 2025

A photograph of a sculpture made of wood fragments, resembling a tree, installed in a public space. The sculpture is made of many small, light-colored wood pieces arranged to form a tree trunk and branches. It is set on a concrete base.

**Upcycled Hemlock Tree Trunk**  
130" x 36" x 48"  
\$ 10,000

A photograph of a sculpture made of wood fragments, resembling a tree, installed in a public space. The sculpture is made of many small, light-colored wood pieces arranged to form a tree trunk and branches. It is set on a concrete base.

A photograph of a sculpture made of wood fragments, resembling a tree, installed in a public space. The sculpture is made of many small, light-colored wood pieces arranged to form a tree trunk and branches. It is set on a concrete base.

Relationships between nature, humans and technology are reflected in my work. I sculpt dead trees to appear affected and sieved by the human-constructed grid. Through a process of reconstruction, I portray nature in rearranged assemblages of fragments, similar to a puzzle or game. The site-specific installations of sculpture I create use trees up-cycled from storms, wind-throw, wildfires, or in degradation from insect inhabitation. Found in various natural, rural and urban areas across North America, in-situ processes allow my creations to exist in response and shared authorship of spaces they are installed. I am submitting sculpture created from trees found within the PNW landscape felled by insect infestation and wildfire. My intentions are to blur lines between the physical, real natural world and artificial facsimile developed through anthropocentric human lens; to turn what is seen as natural waste of dead trees into works of public art, in epitaph to the tree's existence.

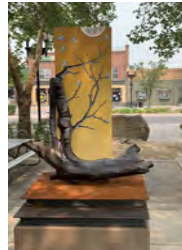
2





### Anatomy of Autonomy

Artist: Jennifer Kapnek  
Portland, OR



Acrylic, Wood, Natural Wood Material, Steel  
6' x 4' x 3'  
\$ 10,000



The Anatomy of Autonomy is a six-foot-tall outdoor sculpture with segmented, kiln-dried tree on each side of the central panel bolted through a 2" Russian birch plywood core and mounted on a 2'x3' steel base with concealed hardware. The surface features outdoor primer under layered acrylic paint protected with anti-graffiti coating. The central panel glows with a honey-yellow gradient. On one side, a single tree bursts with green buds and butterflies, symbols of growth and new beginnings. The reverse shows the tree letting go of deep ruby leaves, drifting outward as metaphors for memory, transformation, and release. A full moon stretches across both sides, quietly linking the cycles of arrival and departure. The Anatomy of Autonomy speaks to the idea that surrounded by the natural world, we are never truly alone. In the trees, the moon, the rhythms of change, there is always a sense of presence and a reminder that connection exists even in solitude.

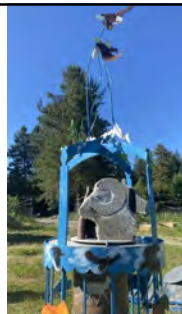
3

### Wilderness Peace

Artist: Anna Lee Harris  
Bonners Ferry, ID



Powder coated iron and steel, aluminum, granite  
8' x 3' x 3'  
\$ 7,500



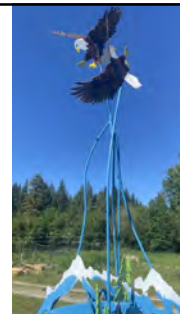
Big Dall Sheep  
Granite



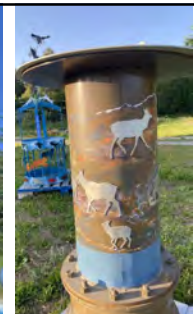
Cougar  
Granite



Bull elk  
Aluminum on high low temperature painted powder coated iron



Eagles  
Powder coated iron, hand-painted w/ outdoor paint



Part of elk herd, the cows  
PC iron, aluminum, high heat & -50 engine paint

Many people are on the merry-go-round of life, (jobs, sports, children, etc) indicated by the carousel depicting NW wildlife but in unrealistic colors. On top of main column, the Grizzly is 1 of animals, lower a person entering wilderness, where many find peace, introspection and self fulfillment .

The joy of creating movement in a solid medium such as stone, antler, snow or mixed media is a prevailing drive. Bonding the awareness of the responsibility toward a healthy habitat for wildlife and the effects of human cohabitation has been a focus in many recent endeavors. Always attempting to convey the whole schematic of our role in keeping the environment moving forward in a positive manner. Adding to this interest in the realistic representation of animals of any kind, especially the horse.

Art Currents 2025



Inner art  
Powder coated iron, roofing, steel, granite

4



### Seasonal Rotation

Artist: Jennifer Kapnek  
Portland, OR

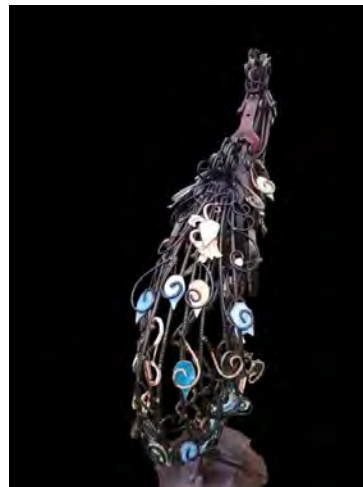


Wood, Acrylic, Steel  
6' x 5' x 5'  
\$ 10,000



Seasonal Rotation is constructed from two 5 foot tall interlocking plywood sheets. The interlocking pieces create four corners which contain a dimensional quartered tree trunk that extends just below the X shape, reunited as a single tree trunk. The trunk is built around a steel tube which allows the piece to rotate. The trunk is bolted and plugged to securely lock all pieces in place. All components were first painted in their entirety with outdoor grade acrylic primer, painted in acrylic paint and finished with 3 coats of TSW anti-graffiti outdoor grade sealer. The piece is secured to a steel plate, and can be bolted to the provided sculpture base. The piece is painted in transitioning deep blues, with light seemingly radiating outward from the center point of the sculpture. The central trunk is seamlessly attached and painted into the piece to form a single outstretched tree. Each of the corners depicts the tree in 1 of the 4 seasons and is accompanied by a moon in one of 4 phases.

5



### Unfurled Feathers

Artist: Holly Burk  
Spokane Valley, WA



Metal, Stone, Glass  
74" x 46" x 12"  
\$ 8,500

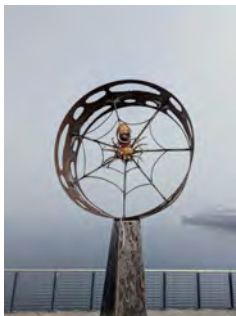
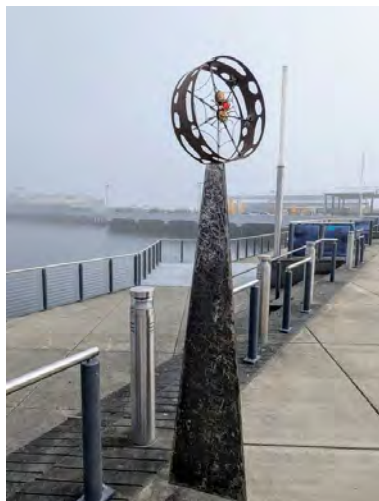
Unfurled Feathers is a piece created with the heart of Coeur d'Alene on the forefront of thought and design. The deliberate choice of metal chosen. The base coming from a ranch in Rathdrum to the logging chain from the Potlatch Lumber Mill. To the head feathers being tiny brass golf clubs as a nod to the majestic Floating Green.

This piece is a culmination of all our artistic capabilities and skills throughout a lifetime of pursuing artistic inclinations. Created with steel, copper, stone, and glass. Unfurled Feathers encompasses the beauty of the natural world and the symbolic duality we share.

Art Currents 2025

6





### Ember

Artist: Karen Sixkiller  
Port Angeles, WA

**Steel, Bronze, Crystal**  
**7.25' x 1.5' x 1.5'**  
**\$ 8,000**

*Bronze spider is sculpted directly using bronze "clay", steel web formed and welded by artist, welded steel ring and pyramid. Based on the Cherokee Grandma Spider story reminding us to respect even the smallest in our communities.*

This realistic bronze spider peers from a steel web. A red crystal sphere rests in the pot on her back, representing the legendary fire she brought to the mainland in the Cherokee traditional stories. The sculpture is designed to allow light through the red crystal orb on even the cloudiest Northwest day, from multiple angles and the back as in a set gem, adding interest and pop to the sculpture from all viewing angles. Modeled after the Phidippus jumping spider commonly found in the Northwest and Idaho. Children are especially interested in this spider who represents the importance of everyone in a community and especially the "small." The web and red crystal orb are reinforced with welded steel to protect against vandalism and for public interaction durability. The pyramid shape of the main steel sculptural body makes the sculpture durable in all weather and deters climbing.

Art Currents 2025

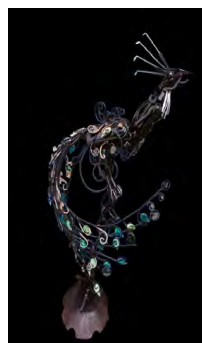
7



# 2025

## ART Currents

COEUR D'ALENE PUBLIC ART



8

## ART DISPLAY AGREEMENT

This Art Display Agreement (hereinafter referred to as the "Agreement") is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2025, by and between the City of Coeur d'Alene, a municipal corporation created and existing under the laws of the state of Idaho (hereinafter referred to as the "City"), and \_\_\_\_\_, (hereinafter referred to as the "Artist").

**WHEREAS**, the City has established a program to promote, sustain, and cultivate public art through the display of art pieces in public spaces in Coeur d'Alene, Idaho; and

**WHEREAS**, in exchange for a stipend, as set forth herein, the Artist shall lend his/her Artwork (depicted and described in Exhibit "A," attached hereto) for display at the site designated by the City (hereinafter referred to as the "Site"), for the period of time set out herein; and

**WHEREAS**, the Artist is qualified and able to perform the services as described in this Agreement; and

**WHEREAS**, the City has investigated and determined that it would be beneficial and in the best interests of the City and its citizens to allow the Artist to place the Artwork at the Site to promote visual arts in the City.

**NOW, THEREFORE**, in consideration of the promises and the agreements contained herein, the Parties hereby agree as follows:

**1. Artwork.** The Artist agrees to allow the City to display his/her Artwork at the Site. No modification or addition to the Artwork shall be allowed unless agreed to in writing by the City. The Artist acknowledges and agrees that all Artwork submitted for display is subject to the final approval of the City Administrator or designee.

**2. Consideration.** The City agrees to pay, and the Artist agrees to accept, the sum of One Thousand and no/100 Dollars (\$1,000.00) as full consideration for the right of the City to display the Artwork under this Agreement, hereinafter referred to as the "stipend fee," on one year. If the Display Period is extended pursuant to paragraph 4, the City will pay an additional stipend fee of One Thousand and no/100 Dollars (\$1,000.00) to the Artist.

If the Artwork is purchased during, or as a direct result of its display at the Site, the Artist shall pay the City a twenty-five percent (25%) commission, which commission shall inure to the benefit of the Coeur d'Alene Arts Commission.

**3. Display Site.** The Artwork will be displayed at a location determined by the City in its sole discretion. The City reserves the right to move the Artwork at any time during the term of this Agreement when such move is deemed to be in the best interests of the City and the program.

**4. Display Period.** The Artist hereby agrees that the Artwork may be displayed from October 1, 2025, through September 30, 2026. The parties, by mutual agreement, may

extend the Display Period for one (1) additional year, from October 1, 2026, through September 30, 2027.

**5. Delivery, Installation, and Removal.** The Artist shall, at his/her sole cost and expense, be responsible for the delivery and removal of the Artwork to and from the Site. The Artist shall be solely responsible for any damage to the Artwork during transportation to and from the City. If the Artist will not be present for installation, the Artwork shall be delivered to 3800 N. Ramsey Road, Coeur d'Alene, Idaho, prior to the first day of installation or as otherwise specified by the City. The Artist who will directly transport the Artwork and be present for installation shall bring the Artwork to the installation location or as otherwise specified by the City.

The Artist shall remove the Artwork from the Site no later than ten (10) days after the City provides notice that the Artwork is ready for removal. Notice shall be deemed given on the date it is deposited, postage prepaid, in the United States Mail at the address set out in paragraph 15 or on the date of personal service. If the Artist fails to remove the Artwork within ten (10) days after notice, the City shall have the right to dispose of the Artwork and any other items related thereto in any manner deemed appropriate in the sole discretion of the City. The Artist shall be responsible for any and all costs and expenses associated with the City's disposal of the Artwork and the related materials, equipment, and any other items associated or used in conjunction with the Site.

If the Artist elects to remove the Artwork prior to the expiration of this Agreement, the Artist shall be responsible for all costs associated with uninstalling the Artwork and shall reimburse the City for the entire stipend fee.

**6. Installation.** The City shall securely and effectively install all the Artwork. The Artist shall, upon request, assist the City in the installation of the Artwork. In advance of the installation, the Artist shall provide to the City a written description of the manner of preferred installation, including a statement of details addressing any preparatory work which must be performed to prepare the Site. However, the City shall make the final determination of how, when, and where the Artwork shall be installed and displayed.

The Artist shall securely attach the Artwork to a metal base if the City determines that it is to be bolted or welded to an appropriate pedestal or concrete base upon installation.

**7. Maintenance of Artwork.** The maintenance of the Artwork shall be the sole responsibility of the Artist. Any and all costs associated with or related to the maintenance of the Artwork shall be the sole responsibility of the Artist. If the City determines that maintenance is necessary or advisable, the City shall notify the Artist who will perform the maintenance requested. In the event of an emergency, the City may, in its sole discretion, undertake reasonable actions to make repairs to the Artwork or to preserve it for repair by the Artist. By displaying the Artwork at the Site, the Artist represents and agrees that the Artwork is appropriate for the Site conditions.

**8. No Security; Assumption of Liability.** The Artist acknowledges and agrees that the City will not provide any security for the Artwork. The Artist hereby assumes liability for, and agrees that the City shall not, for any reason, be liable for the loss of, the theft of, damage to, or destruction of the Artwork, or any related materials, equipment, or any other items associated or used in conjunction with the Artwork, excepting damage caused by the sole negligence of the City.

**9. Insurance.** The Artist may, at his/her sole cost and expense, insure the Artwork against damage or destruction. The City will maintain insurance covering damage to or destruction of the Artwork caused by the sole negligence of the City, subject to paragraph 8.

**10. Photographic Rights.** The Artist hereby grants permission to the City to photograph or videotape, or to authorize others to photograph or videotape, the Artwork for any non-commercial use.

**11. Relationship between the Artist and the City.** The Parties agree that the City is not, under any circumstance, acting as the Artist's agent, dealer, or exclusive seller. The Artist shall not be considered an employee of the City for any purpose.

**12. Representations and Warranties Regarding Copyright.** The Artist hereby warrants and represents that the Artwork is an original creation of the Artist and will not infringe the copyright, trademark, or other intangible or intellectual rights of any third party.

**13. Termination/Waiver of Damages.** The City may terminate this Agreement at any time, and for any reason or no reason at all. Should the City terminate this Agreement, the Artist hereby releases the City, and its officers, agents, representatives, and employees from any claims, causes of action, or damages whatsoever arising from the termination. Nothing herein shall be construed to guaranty the Artist that his/her Artwork will be displayed for the entire term of this Agreement. Unless the City terminates this Agreement for cause, the Artist will not be required to return any portion of the stipend fee paid.

**14. Governing Jurisdiction; Venue.** This Agreement is governed by the laws of the State of Idaho. In any action brought involving this Agreement, venue shall be in the First Judicial District of the State of Idaho, in and for the County of Kootenai

**15. Miscellaneous Provisions.**

a. **Assignment.** This Agreement is not assignable without the prior written consent of the City.

b. **Notices.** Any notice required or permitted to be given under this Agreement must be in writing and may be served by depositing the same in the United States Mail, addressed to the party to be notified, or by delivering the same in person to

such party via a hand-delivery service. For purposes of notice, the addresses of the parties shall be as follows:

If to Artist: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

If to the City: City of Coeur d’Alene  
Attn: City Clerk  
710 E. Mullan Ave.  
Coeur d’Alene, ID 83814

c. **Entire Agreement.** This Agreement contains the entire agreement of the parties with respect to the matters contained herein and may not be modified or terminated except upon the mutual written agreement of the parties hereto.

d. **Severability.** In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable, such invalidity, illegality or unenforceability shall not affect any other provision thereof, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

**IN WITNESS WHEREOF**, the parties have executed this Agreement and caused this Agreement to be effective on the latest day as reflected by the signatures below.

**CITY OF COEUR D’ALENE**

**ARTIST:**

By \_\_\_\_\_  
(Print Name) \_\_\_\_\_

By \_\_\_\_\_  
(Print Name) \_\_\_\_\_

**EXHIBIT “A”**

**(Photo)**

**Name of Art Piece**



**CITY COUNCIL  
STAFF REPORT**

**DATE:** August 19, 2025

**FROM:** Lee White, Chief of Police

**SUBJECT:** Approval of sending surplus vehicles to salvage

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**DECISION POINT:** Should the City Council approve 3 police department vehicles to be sent to salvage?

**HISTORY:** The police department has three surplus vehicles that have been used beyond a serviceable / usable condition.

P1287: White 2009 Ford Crown Victoria 2FAHP71VX9X124041. This vehicle served in patrol / SRO functions until it became no longer serviceable. It was used in a training capacity at the firing range for some time afterwards but no longer has any value and is not safe for street operations.

P1418: White 2011 Ford Crown Victoria 2FABP7BV4BX168093. This vehicle served in patrol / SRO functions until it became no longer serviceable. It was used in a training capacity as a PIT (Pursuit Intervention Technique) suspect vehicle for some time afterwards but no longer has any value and is not safe for street operations.

P1743: Black 2017 Ford Explorer 1FM5K8AR3HGB93500. This vehicle was involved in a crash that rendered it totaled. The vehicle was purchased back after insurance proceedings to use parts for other patrol vehicles. All usable parts have been salvaged and is not operable.

**FINANCIAL ANALYSIS:** There is little financial impact to the City. The salvage company, Spaldings Auto Parts, typically do not charge to take salvage vehicles and may purchase them for a small amount, routinely around \$300 each.

**PERFORMANCE ANALYSIS:** These vehicles have surpassed their useful life with the Police Department in all phases and cannot be repaired. The vehicles' use has been replaced by another vehicle within the fleet. The vehicles also cannot be auctioned due to their condition making salvage the best way to remove them in an efficient manner. The vehicles have been decommissioned (markings removed, no longer usable as a first responder vehicle).

**DECISION POINT/RECOMMENDATION:** Staff recommend that the City Council authorize the declaration of 3 vehicle assigned to the Police Department as salvage and sold to Spaldings Auto Parts.

**CITY COUNCIL  
STAFF REPORT**

**DATE:**        **AUGUST 19, 2025**

**FROM:**       **LEE WHITE, POLICE CHIEF**

**SUBJECT:**    **APPROVAL TO SURPLUS POLICE VEHICLES FOR AUCTION**

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**DECISION POINT:** The Police Department is requesting City Council to approve the surplus of 11 vehicles to be sent to auction.

**HISTORY:**

- P1742: Black 2016 Ford Explorer 1FM5K8AR0HGB93499 used as a patrol vehicle.
- P1672: Black 2016 Ford Taurus 1FAHP2MK5GG101175 used as a patrol vehicle.
- P1648: White 2015 Chevrolet Impala 2G1WD5E34F1156367 used as patrol, SRO and volunteer.
- P1623: White 2015 Ford Explorer 1FM5K8ARXFGB91689 used as a patrol canine vehicle.
- P1744: Black 2017 Ford Explorer 1FM5K8AR5HGB93501 used as a patrol vehicle and currently damaged due to a crash but still drivable.
- P1449: White 2013 Ford Taurus 1FAHP2M86DG116976 used as a patrol and SRO vehicle.
- P1671: Black 2016 Ford Explorer 1FM5K8AR9GGB65375 used as a patrol vehicle.
- P1654: Black 2016 Ford Explorer 1FM5K8AR0GGA12335 used as a patrol vehicle.
- P1645: White 2015 Chevrolet Impala 2G1WD5E35F1155776 used as Patrol, SRO, and volunteer.
- P1370: Blue 2001 Dodge Ram pickup 3B7HF13Y01G774724 used as support services / volunteer vehicle.
- P1154: White 2007 Chevrolet Colorado 1GCDT199278179007, used as an Animal Control vehicle.

**PERFORMANCE ANALYSIS:** These vehicles have surpassed their useful life with the Police Department in all phases and cannot be repaired without significant expense. The vehicles' use has been replaced by another vehicle within the fleet.

**FINANCIAL ANALYSIS:** There is no financial impact to the City. The cost for the auction is 20% of the total purchase price per vehicle. All revenue generated from the auction will be returned to the general fund. All usable equipment (ex: emergency equipment) from the vehicles has been salvaged. The vehicles have been decommissioned (markings removed, no longer usable as a first responder vehicle).

**DECISION POINT/RECOMMENDATION:** Staff recommend the City Council authorize the declaration of 11 vehicles assigned to the Police Department as surplus and sold at auction.

## STAFF REPORT

**DATE:** August 19, 2025

**FROM:** Lee White, Chief of Police

**SUBJECT:** Ratification of vehicle purchase and vehicle upfitting costs

---

**DECISION POINT:** Should the City Council ratify the purchase of two police vehicles and approve changes to vehicle upfitting costs?

**HISTORY:** At its October 1, 2024, meeting, Council approved the purchase of seven police vehicles from Mike White Ford at a cost of \$44,539.00 per vehicle for a total of \$311,773.00. This purchase was authorized by Idaho Code § 67-2803(1) for procurements that duplicate the price and substance of a contract for like goods or services that have been competitively bid by the state of Idaho. At the same time, Council approved a sole source procurement, pursuant to Idaho Code § 67-2808(2), for the upfitting of those vehicles by Dana Safety Equipment in Montana. The vehicles were purchased and sent to Dana Safety Supply in Montana to have all of the police equipment added (upfitting process). Since there are very few companies that perform this work, it often takes months for the vehicles to be upfitted and sent to the purchasing agency.

The Coeur d'Alene Police Department received the upfitted vehicles the week of August 4, 2025. The cost of upfitting had changed, however, because of changes to the build specifications and added equipment. For instance, the Police Department was awarded a JAG grant for the purchase of ALPR equipment in 2024, and this equipment was shipped to Dana to be added to the vehicles during the upfitting process. The change in upfitting costs was reflected in the new invoices, as were a necessary change to the spotlights on the vehicles and a change to the configuration of a few vehicles. Thus the final bill was more than Council originally approved.

Additionally, the Police Department received approval from the City Administrator to purchase two additional vehicles on April 10, 2025. This purchase was completed after multiple vendors were contacted and Duval Ford was the only vendor that could supply two police- package Explorers prior to the increase in prices from tariffs. However, the purchase was inadvertently not brought to Council for approval. These two vehicles also arrived the week of August 4.

**FINANCIAL ANALYSIS:** The original approval for vehicle upfitting was for approximately \$19,164.80 per vehicle for a total of \$134,153.60. However, the final cost per vehicle ended up being \$21,505 to \$23,891, depending on build specifications and equipment (not all vehicles have ALPR, and light packages and other configurations vary depending on how the vehicle would be used). The total cost of upfitting all nine vehicles is \$208,955.90. The total cost for the purchase of the two additional vehicles was \$99,726.

**DECISION POINT/RECOMMENDATION:** Council should ratify the purchase of two police vehicles and the change in upfitting costs for nine vehicles for the Police Department.

**SALES INVOICE**  
**DUVAL FORD**  
P.O. BOX 7687  
JACKSONVILLE, FLORIDA 32238  
TELEPHONE (904) 388-2144



**SOLD TO** CITY OF COEUR D ALENE  
710 E MULLAN STREET  
COEUR D ALENE, ID 83814

**DATE** 04/11/2025

| INVOICE NO. | DATE OUR CHARGE | YOUR ORDER NO.               | TYPE CAR          | ID OR LICENSE NO. | SIGNED FOR BY |
|-------------|-----------------|------------------------------|-------------------|-------------------|---------------|
| PGC01412    | 04/11/2025      |                              | FORD              | 1FM5K8AC1PGC01412 |               |
| QUANTITY    | PARTS NO.       | ARTICLE                      |                   |                   |               |
| 1           |                 | 1FM5K8AC1PGC01412            | CASH PRICE        |                   | 53,192.50     |
|             |                 | 2023 FORD POLICE INTERC 1447 | TRADE ALLOWANCE   |                   | N/A           |
|             |                 |                              | CASH DIFFERENCE   |                   | 53,192.50     |
|             |                 |                              | EXT. SERVICE PLAN |                   | N/A           |
|             |                 |                              | DELIVERY FEE      |                   | N/A           |
|             |                 |                              | TIRE/BATTERY FEE  |                   | 6.50          |
|             |                 |                              | SALES TAX         |                   | N/A           |
|             |                 |                              | DOC. HANDLING FEE |                   | N/A           |
|             |                 |                              | TAG & TITLE       |                   | N/A           |
|             |                 |                              | TRADE IN PAYOFF   |                   | N/A           |
|             |                 |                              | CASH BALANCE DUE  |                   | 53,199.00     |
|             |                 |                              | LESS REBATE       |                   | N/A           |
|             |                 |                              | DEPOSIT           |                   | N/A           |
|             |                 |                              | TOTAL DUE         |                   | 53,199.00     |

**PLEASE RETURN PINK COPY WITH PAYMENT**

PER FLORIDA STATE STATUTE 218.74 "All payments, other than payments for construction services, due from a local government entity and not made within the time specified by this section bear interest from 30 days after the due date at the rate of 1 percent per month on the unpaid balance."

**SALES INVOICE**  
**DUVAL FORD**  
P.O. BOX 7687  
JACKSONVILLE, FLORIDA 32238  
TELEPHONE (904) 388-2144



**SOLD TO** CITY OF COEUR D ALENE  
710 E MULLAN STREET  
COEUR D ALENE, ID 83814

**DATE** 04/11/2025

| INVOICE NO | DATE OUR CHARGE | YOUR ORDER NO.                   | TYPE CAR          | I.D. OR LICENSE NO | SIGNED FOR BY |
|------------|-----------------|----------------------------------|-------------------|--------------------|---------------|
| SGA55625   | 04/11/2025      |                                  | FORD              | 1FM5K8ABXSGA55625  |               |
| QUANTITY   | PARTS NO.       | ARTICLE                          |                   |                    |               |
| 1          |                 | 1FM5K8ABXSGA55625                | CASH PRICE        |                    | 46,520.50     |
|            |                 | 2025 FORD POLICE INTERCEPTOR U Z | TRADE ALLOWANCE   |                    | N/A           |
|            |                 |                                  | CASH DIFFERENCE   |                    | 46,520.50     |
|            |                 |                                  | EXT. SERVICE PLAN |                    | N/A           |
|            |                 |                                  | DELIVERY FEE      |                    | N/A           |
|            |                 |                                  | TIRE/BATTERY FEE  |                    | 6.50          |
|            |                 |                                  | SALES TAX         |                    | N/A           |
|            |                 |                                  | DOC. HANDLING FEE |                    | N/A           |
|            |                 |                                  | TAG & TITLE       |                    | N/A           |
|            |                 |                                  | TRADE IN PAYOFF   |                    | N/A           |
|            |                 |                                  | CASH BALANCE DUE  |                    | 46,527.00     |
|            |                 |                                  | LESS REBATE       |                    | N/A           |
|            |                 |                                  | DEPOSIT           |                    | N/A           |
|            |                 |                                  | TOTAL DUE         |                    | 46,527.00     |

**PLEASE RETURN PINK COPY WITH PAYMENT**

**PER FLORIDA STATE STATUTE 218.74** "All payments, other than payments for construction services, due from a local government entity and not made within the time specified by this section bear interest from 30 days after the due date at the rate of 1 percent per month on the unpaid balance."

001-009-4211 4502  
P21548

# Invoice

DANA SAFETY SUPPLY, INC  
 4809 KOGER BLVD  
 GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974339  |
| Customer No. | COEURPD |

| Bill To  |
|--|
| COEUR D' ALENE POLICE DEPTPARTMENT<br>3818 SCHREIBER WAY<br>COEUR D' ALENE, ID 83815 |

| Ship To   |
|---|
| DANA SAFETY SUPPLY<br>1 WEST END ROAD<br>LIVINGSTON, MT 59047 |

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

Contact: COEUR D'ALENE PD  
 Telephone:  
 E-mail:

| Invoice Date   | Order Date    | SO Number          | Ordered By  | Customer PO Number | Payment Method |                |
|----------------|---------------|--------------------|---|--------------------|----------------|----------------|
| 07/31/2025     | 11/20/2024    | 555684             | KEVINN SMITH  | SGB23113           | NET30          |                |
| Warehouse      |               | Ship Via           |   | F.O.B.             | Salesperson    |                |
| MT             |               | UPS GROUND FREIGHT |   | QUOTED FREIGHT     | Kirk Fried     |                |
| Order Quantity | Ship Quantity | Tax                | Item Number / Description   |                    | Unit Price     | Extended Price |
| 1              | 1             | Y                  | EVP U of M: EACH<br>EMERGENCY VEHICLE PACKAGE   |                    | 17,106.0000    | 17,106.00      |
| 1              | 1             | Y                  | EWL9111SL U of M: EACH<br>SOI GOLIGHT SL DRIVER'S SIDE W/ DASH CONTROL VEHICLE -  |                    | 0.0000         | 0.00           |
| 1              | 1             | Y                  | EWL9114SL U of M: EACH<br>SOI GOLIGHT SL REMOTE SPOTLIGHT, PASSENGER'S SIDE<br>Golight® SL Remote Control Spotlight, Passenger Side, Dash Control sold separately |                    | 0.0000         | 0.00           |
| 1              | 1             | Y                  | PWL BK001 U of M: EACH<br>SOI GOLIGHT SL BRACKET LH PIU   |                    | 0.0000         | 0.00           |
| 1              | 1             | Y                  | PWL BK002 U of M: EACH<br>SOI GOLIGHT SL BRACKET, PASS SIDE MOUNT, PIU<br>Golight® SL Bracket, Passenger Side Mount on Ford PI Utility                            |                    | 0.0000         | 0.00           |
| 1              | 1             | Y                  | PWLHIN004 U of M: EACH<br>SOI GOLIGHT SL HARNESS DASH CONTROL TO BLUEPRINT  |                    | 0.0000         | 0.00           |
| 1              | 1             | Y                  | EMPSCG1SL3E U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 3", STM, BLK HSG, BLU/WHT   |                    | 0.0000         | 0.00           |

|            |             |
|------------|-------------|
| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 1           |

Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974339  |
| Customer No. | COEURPD |

## Bill To

COEUR D' ALENE POLICE DEPARTMENT  
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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555684         | KEVINN SMITH  | SGB23113           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
| 1              | 1                  | Y              | 3" 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, 8 LED, Dual Color - Blue/White<br>*****<br>MOUNTED IN GRILL<br><br>EMPSCG1SLS3D U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 3", STM, BLK HSG, RED/WHT<br><br>3" 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, 8 LED, Dual Color - Red/White<br>*****<br>MOUNTED IN GRILL | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ELUC3H1010E U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE/WHITE<br><br>*****<br>MOUNTED IN HEADLIGHT  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ELUC3H1010D U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/WHITE<br><br>*****<br>MOUNTED IN HEADLIGHT   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ETSS100J U of M: EACH   | 0.0000             | 0.00           |

|            |             |
|------------|-------------|
| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 2           |

Printed By: Supervisor

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974339  |
| Customer No. | COEURPD |

|                |
|----------------|
| <b>Bill To</b> |
|----------------|

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

|                |
|----------------|
| <b>Ship To</b> |
|----------------|

DANA SAFETY SUPPLY  
1 WEST END ROAD  
LIVINGSTON, MT 59047

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555684         | KEVINN SMITH  | SGB23113           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
| 1              | 1                  | N              | SOI 100J SERIES COMPOSITE SPEAKER<br>100J series composite speaker w/ universal bail brkt-100 watt<br>01-00339 U of M: EACH<br>ANGEL ARMOR 2020+ FORD PIU DRIVER DOOR IIIA  | 0.0000             | 0.00           |
| 1              | 1                  | N              | 01-00340 U of M: EACH<br>ANGEL ARMOR 2020+ FORD PIU DRIVER DOOR IIIA  | 0.0000             | 0.00           |
| 2              | 2                  | Y              | PMP2WDG15B U of M: EACH<br>SOI MPOWER 4" 15 DEGREE WEDGE BLACK  | 0.0000             | 0.00           |
| 2              | 2                  | Y              | EMPSCG2QMS4J U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 4", QM, BLK HSG, RED/BLU<br>4" 3-Wire Light w/ Quick Mount, for use with mpower Arrow Kit and<br>Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12<br>LED, Dual Color - Red/Blue<br>*****<br>MOUNTED ON WEDGES ON BOTTOM OF LICENSE PLATE TRIM<br>PANEL | 0.0000             | 0.00           |
| 2              | 2                  | Y              | EMPSCG2QMS4J U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 4", QM, BLK HSG, RED/BLU   | 0.0000             | 0.00           |

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| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 3           |

Printed By: Supervisor



# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974339  |
| Customer No. | COEURPD |

|                |
|----------------|
| <b>Bill To</b> |
|----------------|

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

|                |
|----------------|
| <b>Ship To</b> |
|----------------|

DANA SAFETY SUPPLY  
1 WEST END ROAD  
LIVINGSTON, MT 59047

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555684         | KEVINN SMITH   | SGB23113           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
|                |                    |                | 4" 3-Wire Light w/ Quick Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class I & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/Blue<br>*****<br>MOUNTED VERTICAL ON EITHER SIDE OF LICENSE PLATE |                    |                |
| 1              | 1                  | Y              | ELUC311010D U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/WHITE   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ELUC311010E U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE/WHITE  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ENNLB01MEE-4BD U of M: EACH<br>SOI, NFNXT LBAR, 54", RW/PRE/BW, RA/RBA/BA, HK44  | 0.0000             | 0.00           |

|            |             |
|------------|-------------|
| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 4           |

Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

|                     |         |
|---------------------|---------|
| <b>Invoice No.</b>  | 974339  |
| <b>Customer No.</b> | COEURPD |

**Ship To**

**DANA SAFETY SUPPLY**  
**1 WEST END ROAD**  
**LIVINGSTON, MT 59047**

**Contact:** COEUR D'ALENE PD  
**Telephone:**  
**E-mail:**

|                   |             |
|-------------------|-------------|
| <b>Print Date</b> | 08/01/25    |
| <b>Print Time</b> | 02:52:38 PM |
| <b>Page No.</b>   | 5           |

Exhibit "E"

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974339  |
| Customer No. | COEURPD |

| Bill To  |
|--|
| COEUR D' ALENE POLICE DEPARTMENT<br>3818 SCHREIBER WAY<br>COEUR D' ALENE, ID 83815 |

| Ship To   |
|---|
| DANA SAFETY SUPPLY<br>1 WEST END ROAD<br>LIVINGSTON, MT 59047 |

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555684         | KEVINN SMITH  | SGB23113           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
| 1              | 1                  | Y              | SOI, 500 SERIES PUSHBTN 100W CNTRL, +VOICE PLBK<br>ENGLMK013 U of M: EACH<br>SOI BLUEPRINT LINK MICRO KIT   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ENGSYM01 U of M: EACH<br>SOI SOUND OFF / BLUEPRINT SYNC MODULE  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | EBSDL0002-D U of M: EACH<br>SOI, OBSERVE, SMALL FORM DOME LIGHT, 3", R/W<br>observe+ Dome Light - 3" Round, Dual Color - Red/White  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 7170-0822-03 U of M: EACH<br>GJ, CONSOLE PKG, 2020-24 PIU, RMK TAB, 10", +P<br>KIT INCLUDES<br>Full Depth Console (7160-1477)<br>Internal Cup Holder (7160-0846)<br>Side Mount Armrest (7110-1013)<br>In-Console Printer Mount (7160-1543)<br>Side Mount (19416)<br>.....<br>INCLUDES FACEPLATES BELOW<br>1 - 7160-0321<br>1 - 20033<br>1 - 3130-0152 | 0.0000             | 0.00           |

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|------------|-------------|
| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 6           |

Printed By: Supervisor

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974339  |
| Customer No. | COEURPD |

|                |
|----------------|
| <b>Bill To</b> |
|----------------|

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

|                |
|----------------|
| <b>Ship To</b> |
|----------------|

DANA SAFETY SUPPLY  
1 WEST END ROAD  
LIVINGSTON, MT 59047

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555684         | KEVINN SMITH   | SGB23113           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 1              | 1                  | Y              | 7160-0063 U of M: EACH<br>GJ 12V OUTLET RECEPTACLE ONLY (782-1685)<br>FITS IN STANDARD 12 V OUTLET RECEPTACLE<br>KNOCKOUT IN PANEL OR CONSOLE.<br>.....<br>.....         | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 15371 U of M: EACH<br>GJ DUAL USB POWER PORT 4.2 A<br>FITS ROCKER SWITCH KNOCK-OUT<br>.....  | 0.0000             | 0.00           |
| 2              | 2                  | Y              | MMSU-1 U of M: EACH<br>MAGNETIC MIC SINGLE UNIT CONVERSION KIT   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | MCS-EPICMIC U of M: EACH<br>GJ EPIC RAIL MOUNTED MICROPHONE CLIP & BRACKET   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PJ862-WK U of M: EACH<br>Brother PocketJet 862 Mobile Printer w/ Bluetooth<br>Brother PocketJet 862 Mobile Printer with Bluetooth Wireless Technology<br>and USB-C Cable | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PK11851TU20TM U of M: EACH<br>SMC 10XL C2 UNCOATED POLY W/ SLOTTED WINDOW  | 0.0000             | 0.00           |

|            |             |
|------------|-------------|
| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 7           |

Printed By: Supervisor

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974339  |
| Customer No. | COEURPD |

|                |
|----------------|
| <b>Bill To</b> |
|----------------|

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

|                |
|----------------|
| <b>Ship To</b> |
|----------------|

DANA SAFETY SUPPLY  
1 WEST END ROAD  
LIVINGSTON, MT 59047

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555684         | KEVINN SMITH   | SGB23113           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 2              | 2                  | Y              | "#10XL C2 Horizontal Sliding WindowUncoated PolycarbonateWith Slotted Polycarbonate Window Security ScreenXL Panel Partition TM (Tall Man)"<br>STATE YEAR OF VEHICLE -<br>*****<br>MISC U of M: EACH<br>U-BOLTS<br>*****<br>INSTALLED AT BOTTOM OF FRONT PARTITION FOR ANKLE BRACELETS   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | QK0566ITU25 U of M: EACH<br>SMC FULL REPLACEMENT TRANSPORT SEAT, 2025 PIU<br>Full REPLACEMENT Transport Seat<br>TPO Plastic<br>With Center Pull Seat Belts<br>*INCLUDES REQUIRED: -#12VS Stationary Window Coated<br>Polycarbonate Cargo Area Rear Partition<br>*Seat Belt Retractors Pre-Installed to Save 30 Minutes of Install Time | 0.0000             | 0.00           |
| 1              | 1                  | Y              | GK10342UHK U of M: EACH<br>SMC DUAL VERT. RACK 2 UNIV. LOCKS W/ HC KEY<br>"Dual T-Rail Mount2 Universal XL Handcuff Key Override"  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | AK0968ITU20ND U of M: EACH<br>SMC PIU RADIO BOX  | 0.0000             | 0.00           |

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| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 8           |

Printed By: Supervisor

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974339  |
| Customer No. | COEURPD |

|                |
|----------------|
| <b>Bill To</b> |
|----------------|

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

|                |
|----------------|
| <b>Ship To</b> |
|----------------|

DANA SAFETY SUPPLY  
1 WEST END ROAD  
LIVINGSTON, MT 59047

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555684         | KEVINN SMITH  | SGB23113           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
|                |                    |                | AK0968ITU20ND<br>RADIO BOX<br>*REQUIRES #12VD CARGO AREA PARTITION*   |                    |                |
| 1              | 1                  | Y              | 2601B U of M: EACH<br>EGIS PDM 14 Circuit + Ground w/Kill Switch  | 0.0000             | 0.00           |
| 4              | 4                  | Y              | 83-0115 U of M: EACH<br>AFS SINGLE ENTRY CABLE SEAL W/HEATSHRINK GASKET ASSY<br>Single Entry Cable Seal with Heatshrink Gasket Assembly<br>L: 1.25" ID" 0.75", Hole: 1" | 0.0000             | 0.00           |
| 1              | 1                  | Y              | INSTALL KIT U of M: EACH<br>MISC INSTALLATION SUPPLIES I.E.<br>LOOM, WIRE, HARDWARE, CONNECTORS, ETC<br>.....   | 495.0000           | 495.00         |
| 1              | 1                  | Y              | INSTALL U of M: EACH<br>DSS INSTALLATION OF EQUIPMENT<br>VIN #: SGB23113 / Vehicle ID:  | 4,415.0000         | 4,415.00       |
| 1              | 1                  | N              | TRANSPORT U of M: EACH<br>VEHICLE TRANSPORTATION BY HIRED DRIVERS   | 755.0000           | 755.00         |

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|------------|-------------|
| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 9           |

Printed By: Supervisor

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974339  |
| Customer No. | COEURPD |

|                |
|----------------|
| <b>Bill To</b> |
|----------------|

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

|                |
|----------------|
| <b>Ship To</b> |
|----------------|

DANA SAFETY SUPPLY  
1 WEST END ROAD  
LIVINGSTON, MT 59047

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|--|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025   | 11/20/2024         | 555684         | KEVINN SMITH  | SGB23113           | NET30          |
| Warehouse  | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT   | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity   | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
| 1  | 1                  | Y              | T0512017-1W-BLK U of M: EACH<br>TIGERT DRIVER'S BUCKET SEAT COVER, BLK TACT, 20-23 PIU<br>2020-2023 Ford Police Interceptor Utility With IronBand Driver's Bucket - Black Tactical<br><br>Remit To: Dana Safety Supply, Inc.<br>P.O. Box 117297<br>Atlanta, GA 30368-7297 | 195.0000           | 195.00         |
| * All Return Merchandise Requires Prior Approval.<br>* Return Merchandise can be subject to a 20% restocking charge.<br>* Claims against this Invoice for Price and/or Quantity must be filed in writing within 30 days of Invoice date.<br>* A Finance Charge of 1.5% per month (18% annual rate) will be added to all Invoices that are 30 days beyond the Invoice date. |                    |                |   |                    |                |

|            |             |
|------------|-------------|
| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 10          |

|             |           |
|-------------|-----------|
| Total Paid  | 0.00      |
| Balance Due | 23,891.00 |
| Due Date    | 08/30/25  |

|               |           |
|---------------|-----------|
| Subtotal      | 22,966.00 |
| Freight       | 925.00    |
| Invoice Total | 23,891.00 |

Printed By: Supervisor

001-009-4211 6502  
P21507

# Invoice

DANA SAFETY SUPPLY, INC  
 4809 KOGER BLVD  
 GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974341  |
| Customer No. | COEURPD |

## Bill To

COEUR D' ALENE POLICE DEPARTMENT  
 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@cdaid.org

Contact: COEUR D'ALENE PD  
 Telephone:  
 E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555683         | KEVINN SMITH  | SGB22023           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
| 1              | 1                  | Y              | EVP U of M: EACH<br>EMERGENCY VEHICLE PACKAGE   | 17,106.0000        | 17,106.00      |
| 1              | 1                  | Y              | EWL9111SL U of M: EACH<br>SOI GOLIGHT SL DRIVER'S SIDE W/ DASH CONTROL VEHICLE -  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | EWL9114SL U of M: EACH<br>SOI GOLIGHT SL REMOTE SPOTLIGHT, PASSENGER'S SIDE<br>Golight® SL Remote Control Spotlight, Passenger Side, Dash Control sold separately | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PWL BK001 U of M: EACH<br>SOI GOLIGHT SL BRACKET LH PIU   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PWL BK002 U of M: EACH<br>SOI GOLIGHT SL BRACKET, PASS SIDE MOUNT, PIU<br>Golight® SL Bracket, Passenger Side Mount on Ford PI Utility                            | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PWL HN004 U of M: EACH<br>SOI GOLIGHT SL HARNESS DASH CONTROL TO BLUEPRINT  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | EMPSCG1SL3E U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 3", STM, BLK HSG, BLU/WHT   | 0.0000             | 0.00           |

|            |             |
|------------|-------------|
| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 1           |

Printed By: Supervisor



DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974341  |
| Customer No. | COEURPD |

| Bill To  |
|--|
| COEUR D' ALENE POLICE DEPTPARTMENT<br>3818 SCHREIBER WAY<br>COEUR D' ALENE, ID 83815 |

| Ship To   |
|---|
| DANA SAFETY SUPPLY<br>1 WEST END ROAD<br>LIVINGSTON, MT 59047 |

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555683         | KEVINN SMITH  | SGB22023           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
| 1              | 1                  | Y              | 3" 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, 8 LED, Dual Color - Blue/White<br>.....<br>MOUNTED IN GRILL<br><br>EMPSCG1SLS3D U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 3", STM, BLK HSG, RED/WHT<br>3" 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, 8 LED, Dual Color - Red/White<br>.....<br>MOUNTED IN GRILL | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ELUC3H010E U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE/WHITE<br><br>.....<br>MOUNTED IN HEADLIGHT   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ELUC3H010D U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/WHITE<br><br>.....<br>MOUNTED IN HEADLIGHT  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ETSS100J U of M: EACH   | 0.0000             | 0.00           |

|            |             |
|------------|-------------|
| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 2           |

Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974341  |
| 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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555683         | KEVINN SMITH  | SGB22023           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
|                |                    |                | SOI 100J SERIES COMPOSITE SPEAKER<br>100J series composite speaker w/ universal bail brkt-100 watt  |                    |                |
| 1              | 1                  | N              | 01-00339 U of M: EACH<br>ANGEL ARMOR 2020+ FORD PIU DRIVER DOOR IIIA  | 0.0000             | 0.00           |
| 1              | 1                  | N              | 01-00340 U of M: EACH<br>ANGEL ARMOR 2020+ FORD PIU DRIVER DOOR IIIA  | 0.0000             | 0.00           |
| 2              | 2                  | Y              | PMP2WDG15B U of M: EACH<br>SOI MPOWER 4" 15 DEGREE WEDGE BLACK  | 0.0000             | 0.00           |
| 2              | 2                  | Y              | EMPSCG2QMS4J U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 4", QM, BLK HSG, RED/BLU<br>4" 3-Wire Light w/ Quick Mount, for use with mpower Arrow Kit and<br>Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12<br>LED, Dual Color - Red/Blue<br>*****<br>MOUNTED ON WEDGES ON BOTTOM OF LICENSE PLATE TRIM<br>PANEL | 0.0000             | 0.00           |
| 2              | 2                  | Y              | EMPSCG2QMS4J U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 4", QM, BLK HSG, RED/BLU   | 0.0000             | 0.00           |

|            |             |
|------------|-------------|
| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 3           |

Printed By: Supervisor

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974341  |
| Customer No. | COEURPD |

**Bill To**

COEUR D' ALENE POLICE DEPARTMENT  
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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555683         | KEVINN SMITH   | SGB22023           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
|                |                    |                | 4" 3-Wire Light w/ Quick Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class I & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/Blue<br>.....<br>MOUNTED VERTICAL ON EITHER SIDE OF LICENSE PLATE |                    |                |
| 1              | 1                  | Y              | ELUC3H010D U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/WHITE  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ELUC3H010D U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/WHITE  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ENNLB01MEE-4BD U of M: EACH<br>SOI, NFNXT LBAR, 54", RW/PRE/BW, RA/RBA/BA, HK44  | 0.0000             | 0.00           |

|            |             |
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| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
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Printed By: Supervisor

# Invoice

|                     |         |
|---------------------|---------|
| <b>Invoice No.</b>  | 974341  |
| <b>Customer No.</b> | COEURPD |

**DANA SAFETY SUPPLY**  
1 WEST END ROAD  
LIVINGSTON, MT 59047

**Contact:** COEUR D'ALENE PD  
**Telephone:**  
**E-mail:**

|                   |             |
|-------------------|-------------|
| <b>Print Date</b> | 08/01/25    |
| <b>Print Time</b> | 02:52:38 PM |
| <b>Page No.</b>   | 5           |

Exhibit "E"

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974341  |
| Customer No. | COEURPD |

## Bill To

COEUR D' ALENE POLICE DEPARTMENT  
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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555683         | KEVINN SMITH  | SGB22023           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
| 1              | 1                  | Y              | SOI, 500 SERIES PUSHBTN 100W CNTRL, +VOICE PLBK<br>ENGLMK013 U of M: EACH<br>SOI BLUEPRINT LINK MICRO KIT   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ENGSYM01 U of M: EACH<br>SOI SOUND OFF / BLUEPRINT SYNC MODULE  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | EBSDL0002-D U of M: EACH<br>SOI, OBSERVE, SMALL FORM DOME LIGHT, 3", R/W<br>observe+ Dome Light - 3" Round, Dual Color - Red/White  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 7170-0822-03 U of M: EACH<br>GJ, CONSOLE PKG, 2020-24 PIU, RMK TAB, 10", +P<br>KIT INCLUDES<br>Full Depth Console (7160-1477)<br>Internal Cup Holder (7160-0846)<br>Side Mount Armrest (7110-1013)<br>In-Console Printer Mount (7160-1543)<br>Side Mount (19416)<br>.....<br>INCLUDES FACEPLATES BELOW<br>1 - 7160-0321<br>1 - 20033<br>1 - 3130-0152 | 0.0000             | 0.00           |

|            |             |
|------------|-------------|
| Print Date | 08/01/25    |
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Printed By: Supervisor

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974341  |
| Customer No. | COEURPD |

|                |
|----------------|
| <b>Bill To</b> |
|----------------|

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

|                |
|----------------|
| <b>Ship To</b> |
|----------------|

DANA SAFETY SUPPLY  
1 WEST END ROAD  
LIVINGSTON, MT 59047

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555683         | KEVINN SMITH   | SGB22023           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 1              | 1                  | Y              | 7160-0063 U of M: EACH<br>GJ 12V OUTLET RECEPTACLE ONLY (782-1685)<br>FITS IN STANDARD 12 V OUTLET RECEPTACLE<br>KNOCKOUT IN PANEL OR CONSOLE.<br>.....<br>.....         | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 15371 U of M: EACH<br>GJ DUAL USB POWER PORT 4.2 A<br>FITS ROCKER SWITCH KNOCK-OUT<br>.....  | 0.0000             | 0.00           |
| 2              | 2                  | Y              | MMSU-1 U of M: EACH<br>MAGNETIC MIC SINGLE UNIT CONVERSION KIT   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | MCS-EPICMIC U of M: EACH<br>GJ EPIC RAIL MOUNTED MICROPHONE CLIP & BRACKET   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PJ862-WK U of M: EACH<br>Brother PocketJet 862 Mobile Printer w/ Bluetooth<br>Brother PocketJet 862 Mobile Printer with Bluetooth Wireless Technology<br>and USB-C Cable | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PK1185ITU20TM U of M: EACH<br>SMC 10XL C2 UNCOATED POLY W/ SLOTTED WINDOW  | 0.0000             | 0.00           |

|            |             |
|------------|-------------|
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DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974341  |
| Customer No. | COEURPD |

## Bill To

COEUR D' ALENE POLICE DEPARTMENT  
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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555683         | KEVINN SMITH   | SGB22023           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 2              | 2                  | Y              | "#10XL C2 Horizontal Sliding WindowUncoated PolycarbonateWith Slotted Polycarbonate Window Security ScreenXL Panel Partition TM (Tall Man)"<br>STATE YEAR OF VEHICLE -<br>*****<br>MISC U of M: EACH<br>U-BOLTS<br>*****<br>INSTALLED AT BOTTOM OF FRONT PARTITION FOR ANKLE BRACELETS   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | QK0566ITU25 U of M: EACH<br>SMC FULL REPLACEMENT TRANSPORT SEAT, 2025 PIU<br>Full REPLACEMENT Transport Seat<br>TPO Plastic<br>With Center Pull Seat Belts<br>*INCLUDES REQUIRED: -#12VS Stationary Window Coated<br>Polycarbonate Cargo Area Rear Partition<br>*Seat Belt Retractors Pre-Installed to Save 30 Minutes of Install Time | 0.0000             | 0.00           |
| 1              | 1                  | Y              | GK10342UIHK U of M: EACH<br>SMC DUAL VERT. RACK 2 UNIV. LOCKS W/ HC KEY<br>"Dual T-Rail Mount2 Universal XL Handcuff Key Override"   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | AK0968ITU20ND U of M: EACH<br>SMC PIU RADIO BOX  | 0.0000             | 0.00           |

|            |             |
|------------|-------------|
| Print Date | 08/01/25    |
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| Page No.   | 8           |

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# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974341  |
| Customer No. | COEURPD |

|                |
|----------------|
| <b>Bill To</b> |
|----------------|

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

|                |
|----------------|
| <b>Ship To</b> |
|----------------|

DANA SAFETY SUPPLY  
1 WEST END ROAD  
LIVINGSTON, MT 59047

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555683         | KEVINN SMITH  | SGB22023           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
| 1              | 1                  | Y              | AK0968ITU20ND<br>RADIO BOX<br>*REQUIRES #12VD CARGO AREA PARTITION*<br>2601B U of M: EACH<br>EGIS PDM 14 Circuit + Ground w/Kill Switch                                 | 0.0000             | 0.00           |
| 4              | 4                  | Y              | 83-0115 U of M: EACH<br>AFS SINGLE ENTRY CABLE SEAL W/HEATSHRINK GASKET ASSY<br>Single Entry Cable Seal with Heatshrink Gasket Assembly<br>L: 1.25" ID" 0.75", Hole: 1" | 0.0000             | 0.00           |
| 1              | 1                  | Y              | INSTALL KIT U of M: EACH<br>MISC INSTALLATION SUPPLIES I.E.<br>LOOM, WIRE, HARDWARE, CONNECTORS, ETC<br>.....   | 495.0000           | 495.00         |
| 1              | 1                  | Y              | INSTALL U of M: EACH<br>DSS INSTALLATION OF EQUIPMENT<br>VIN #: SGB22023 / Vehicle ID:  | 4,415.0000         | 4,415.00       |
| 1              | 1                  | N              | TRANSPORT U of M: EACH<br>VEHICLE TRANSPORTATION BY HIRED DRIVERS<br>2025 FORD INTERCEPTOR<br>VIN# 1FM5K8AB0SGB22023  | 755.0000           | 755.00         |

|            |             |
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| Print Date | 08/01/25    |
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# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974341  |
| Customer No. | COEURPD |

| Bill To  |
|--|
| COEUR D' ALENE POLICE DEPTPARTMENT<br>3818 SCHREIBER WAY<br>COEUR D' ALENE, ID 83815 |

| Ship To   |
|---|
| DANA SAFETY SUPPLY<br>1 WEST END ROAD<br>LIVINGSTON, MT 59047 |

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|--|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025   | 11/20/2024         | 555683         | KEVINN SMITH   | SGB22023           | NET30          |
| Warehouse  | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT   | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity   | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 1  | 1                  | N              | INFO U of M: EACH<br>CUSTOMER SUPPLIED PRINTER<br>PLEASE PLACE CUSTOMER SUPPLIED PRINTER IN VEHICLE TO BE RETURNED TO CUSTOMER   | 0.0000             | 0.00           |
| 1  | 1                  | Y              | T0512017-IW-BLK U of M: EACH<br>TIGERT DRIVER'S BUCKET SEAT COVER, BLK TACT, 20-23 PIU<br>2020-2023 Ford Police Interceptor Utility With IronBand Driver's Bucket - Black Tactical | 195.0000           | 195.00         |
| SGB22023   |                    |                |  |                    |                |
| Remit To: Dana Safety Supply, Inc.<br>P.O. Box 117297<br>Atlanta, GA 30368-7297  |                    |                |  |                    |                |
| * All Return Merchandise Requires Prior Approval.<br>* Return Merchandise can be subject to a 20% restocking charge.<br>* Claims against this Invoice for Price and/or Quantity must be filed in writing within 30 days of Invoice date.<br>* A Finance Charge of 1.5% per month (18% annual rate) will be added to all Invoices that are 30 days beyond the Invoice date. |                    |                |  |                    |                |

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|------------|-------------|
| Print Date | 08/01/25    |
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|             |           |
|-------------|-----------|
| Total Paid  | 0.00      |
| Balance Due | 23,891.00 |
| Due Date    | 08/30/25  |

|               |           |
|---------------|-----------|
| Subtotal      | 22,966.00 |
| Freight       | 925.00    |
| Invoice Total | 23,891.00 |

Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

001-009-4211 6502  
NEW CAR #8

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974346  |
| Customer No. | COEURPD |

## Bill To

COEUR D' ALENE POLICE DEPARTMENT  
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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 04/23/2025         | 575172         | KEVINN SMITH   |                    | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 1              | 1                  | Y              | EVP U of M: EACH<br>EMERGENCY VEHICLE PACKAGE  | 14,835.9000        | 14,835.90      |
| 1              | 1                  | Y              | EMPSCG1SLS3E U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 3", STM, BLK HSG, BLU/WHT<br>3" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and<br>Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 8 LED,<br>Dual Color - Blue/White<br>*****<br>MOUNTED IN GRILL | 0.0000             | 0.00           |
| 1              | 1                  | Y              | EMPSCG1SLS3D U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 3", STM, BLK HSG, RED/WHT<br>3" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and<br>Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 8 LED,<br>Dual Color - Red/White<br>*****<br>MOUNTED IN GRILL  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ETSS100J U of M: EACH<br>SOI 100J SERIES COMPOSITE SPEAKER<br>100J series composite speaker w/ universal bail brkt-100 watt  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ENFWB01EJZ U of M: EACH<br>SOI, NFILB, FRNT, 6MOD, 2025 PIU, RW/BW   | 0.0000             | 0.00           |

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| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 1           |

Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974346  |
| Customer No. | COEURPD |

| Bill To  |
|--|
| COEUR D' ALENE POLICE DEPTPARTMENT<br>3818 SCHREIBER WAY<br>COEUR D' ALENE, ID 83815 |

| Ship To   |
|---|
| DANA SAFETY SUPPLY<br>1 WEST END ROAD<br>LIVINGSTON, MT 59047 |

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 04/23/2025         | 575172         | KEVINN SMITH  |                    | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
|                |                    |                | Ford Explorer/PI Utility (2025) Split Front<br>(DRV)  D12  D12  D12  D12  D12  (PAS)<br> R_W  R_W  R_W  B_W  B_W  B_W <br>Accessories: PNFLBSPLT1<br>DSC w/ LIN Breakout Box (Included) |                    |                |
| 1              | 1                  | N              | 01-00339 U of M: EACH<br>ANGEL ARMOR 2020+ FORD PIU DRIVER DOOR IIIA  | 0.0000             | 0.00           |
| 1              | 1                  | N              | 01-00340 U of M: EACH<br>ANGEL ARMOR 2020+ FORD PIU DRIVER DOOR IIIA  | 0.0000             | 0.00           |
| 2              | 2                  | Y              | ENT3B3RBW U of M: EACH<br>SOI INTERSECTOR 18-LED SFC MNT,BLK HSG<br>RED/BLUE/WHITE  | 0.0000             | 0.00           |
| 2              | 2                  | Y              | PMP2BKUMB4 U of M: EACH<br>SOI 2020 PIUT UNDER MIRROR MNT BRACKET, EACH   | 0.0000             | 0.00           |
| 2              | 2                  | Y              | PMP2WSSSB U of M: EACH<br>SOI 4" MPOWER SINGLE WINDOW SHROUD-BLACK  | 0.0000             | 0.00           |
| 2              | 2                  | Y              | EMPCG2STS5RBW U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 4", STM, BLK HSG, RED/BLU/WHT   | 0.0000             | 0.00           |

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|------------|-------------|
| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 2           |

Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974346  |
| Customer No. | COEURPD |

| Bill To  |
|--|
| COEUR D' ALENE POLICE DEPARTMENT<br>3818 SCHREIBER WAY<br>COEUR D' ALENE, ID 83815 |

| Ship To   |
|---|
| DANA SAFETY SUPPLY<br>1 WEST END ROAD<br>LIVINGSTON, MT 59047 |

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 04/23/2025         | 575172         | KEVINN SMITH   |                    | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 1              | 1                  | Y              | 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<br><br>ENFWB01P3B U of M: EACH<br>SOI, NFLIB, REAR, 6MOD, 2025 PIU, RA/BA<br>Ford Explorer/PI Utility (2025) Solid Rear (DRV)  D12  D12  D12  D12  D12  D12  (PAS)<br> R_A  R_A  R_A  B_A  B_A  B_A <br>Accessories: PNFLBSPLT1<br>DSC w/ LIN Breakout Box (Included) | 0.0000             | 0.00           |
| 2              | 2                  | Y              | PMP2WDG15B U of M: EACH<br>SOI MPOWER 4" 15 DEGREE WEDGE BLACK   | 0.0000             | 0.00           |
| 2              | 2                  | Y              | EMPSCG2QMS4J U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 4", QM, BLK HSG, RED/BLU<br>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, 12 LED, Dual Color - Red/Blue<br>*****<br>MOUNTED ON WEDGES ON BOTTOM OF LICENSE PLATE TRIM PANEL   | 0.0000             | 0.00           |
| 2              | 2                  | Y              | EMPSCG2QMS4J U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 4", QM, BLK HSG, RED/BLU  | 0.0000             | 0.00           |

|            |             |
|------------|-------------|
| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 3           |

Printed By: Supervisor

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974346  |
| Customer No. | COEURPD |

| Bill To  |
|--|
| COEUR D' ALENE POLICE DEPTPARTMENT<br>3818 SCHREIBER WAY<br>COEUR D' ALENE, ID 83815 |

| Ship To   |
|---|
| DANA SAFETY SUPPLY<br>1 WEST END ROAD<br>LIVINGSTON, MT 59047 |

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 04/23/2025         | 575172         | KEVINN SMITH  |                    | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
|                |                    |                | 4" 3-Wire Light w/ Quick Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class I & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/Blue<br>*****<br>MOUNTED VERTICAL ON EITHER SIDE OF LICENSE PLATE  |                    |                |
| 1              | 1                  | Y              | GP-IN2148 U of M: EACH<br>ROK GPSD+/C29/C32/C74/CABLES KIT  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 500-0008 U of M: EACH<br>HINT TM-5120 SERIES ON-DASH TABLET MOUNT PIU   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 500-0020 U of M: EACH<br>HINT TM-5120 SRIES ADAPTER PLATE   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ENGSA5100RSP U of M: EACH<br>SOI, 500 SERIES PUSHBTN 100W CNTRL, +VOICE PLBK  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ENGL.MK008 U of M: EACH<br>SOI BLUEPRINT PIU LINK MICRO KIT<br>bluePRINT Link(R) Micro Kit, includes Module and Vehicle Harness for Ford Transit 2020-2023, Ford Explorer / Police Interceptor Utility (PIU) 2016-2023, Ford F150 2017-2020 only, Ford F250-F550 without large infotainment screen 2017-2022, Ford Escape 2020-2023 | 0.0000             | 0.00           |

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|------------|-------------|
| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 4           |

Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974346  |
| Customer No. | COEURPD |

| Bill To  |
|--|
| COEUR D' ALENE POLICE DEPTPARTMENT<br>3818 SCHREIBER WAY<br>COEUR D' ALENE, ID 83815 |

| Ship To   |
|---|
| DANA SAFETY SUPPLY<br>1 WEST END ROAD<br>LIVINGSTON, MT 59047 |

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 04/23/2025         | 575172         | KEVINN SMITH  |                    | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
| 1              | 1                  | Y              | ENGSYM01 U of M: EACH<br>SOI SOUND OFF / BLUEPRINT SYNC MODULE  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | EBSDI.0002-D U of M: EACH<br>SOI, OBSERVE, SMALL FORM DOME LIGHT, 3", R/W<br>obSERVE+ Dome Light - 3" Round, Dual Color - Red/White   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 7170-0822-03 U of M: EACH<br>GJ, CONSOLE PKG, 2020-24 PIU, RMK TAB, 10", +P<br>KIT INCLUDES<br>Full Depth Console (7160-1477)<br>Internal Cup Holder (7160-0846)<br>Side Mount Armrest (7110-1013)<br>In-Console Printer Mount (7160-1543)<br>Side Mount (19416)<br>.....<br>INCLUDES FACEPLATES BELOW<br>1 - 7160-0321<br>1 - 20033<br>1 - 3130-0152 | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 7160-0063 U of M: EACH<br>GJ 12V OUTLET RECEPTACLE ONLY (782-1685)  | 0.0000             | 0.00           |

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| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 5           |

Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974346  |
| 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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 04/23/2025         | 575172         | KEVINN SMITH   |                    | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
|                |                    |                | FITS IN STANDARD 12 V OUTLET RECEPTACLE<br>KNOCKOUT IN PANEL OR CONSOLE.<br>.....<br>.....   |                    |                |
| 1              | 1                  | Y              | 15371 U of M: EACH<br>GJ DUAL USB POWER PORT 4.2 A<br>FITS ROCKER SWITCH KNOCK-OUT<br>.....  | 0.0000             | 0.00           |
| 2              | 2                  | Y              | MMSU-1 U of M: EACH<br>MAGNETIC MIC SINGLE UNIT CONVERSION KIT   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | MCS-EPICMIC U of M: EACH<br>GJ EPIC RAIL MOUNTED MICROPHONE CLIP & BRACKET   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PJ862-WK U of M: EACH<br>Brother PocketJet 862 Mobile Printer w/ Bluetooth<br>Brother PocketJet 862 Mobile Printer with Bluetooth Wireless Technology<br>and USB-C Cable | 0.0000             | 0.00           |
| 2              | 2                  | Y              | MISC U of M: EACH<br>U-BOLTS<br>.....<br>INSTALLED AT BOTTOM OF FRONT PARTITION FOR ANKLE<br>BRACELETS   | 0.0000             | 0.00           |

|            |             |
|------------|-------------|
| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
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Printed By: Supervisor

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974346  |
| Customer No. | COEURPD |

| Bill To  |
|--|
| COEUR D' ALENE POLICE DEPARTMENT<br>3818 SCHREIBER WAY<br>COEUR D' ALENE, ID 83815 |

| Ship To   |
|---|
| DANA SAFETY SUPPLY<br>1 WEST END ROAD<br>LIVINGSTON, MT 59047 |

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 04/23/2025         | 575172         | KEVINN SMITH  |                    | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
| 1              | 1                  | Y              | QK0634ITU20 U of M: EACH<br>SMC OEM REPLACEMENT SEAT WITH CTR PULL BELTS<br>FITS 2020+ FORD PIUT<br>.....                         | 0.0000             | 0.00           |
| 1              | 1                  | Y              | GK10342UHK U of M: EACH<br>SMC DUAL VERT. RACK 2 UNIV. LOCKS W/ HC KEY<br>"Dual T-Rail Mount2 Universal XL Handcuff Key Override" | 0.0000             | 0.00           |
| 1              | 1                  | Y              | AK09681TU20ND U of M: EACH<br>SMC PIU RADIO BOX<br>AK09681TU20ND<br><br>RADIO BOX<br>*REQUIRES #12VD CARGO AREA PARTITION*        | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 2601B U of M: EACH<br>EGIS PDM 14 Circuit + Ground w/Kill Switch  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 4703-150B U of M: EACH<br>EGIS Thermal Circuit Breaker 150 A, Surface Mount   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | INSTALL KIT U of M: EACH<br>MISC INSTALLATION SUPPLIES I.E.   | 495.0000           | 495.00         |

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| Print Date | 08/01/25    |
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# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974346  |
| Customer No. | COEURPD |

## Bill To

COEUR D' ALENE POLICE DEPARTMENT  
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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date  | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|---|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025  | 04/23/2025         | 575172         | KEVINN SMITH   |                    | NET30          |
| Warehouse   | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT  | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity  | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
|   |                    |                | LOOM, WIRE, HARDWARE, CONNECTORS, ETC<br>.....   |                    |                |
| 1   | 1                  | Y              | INSTALL U of M: EACH<br>DSS INSTALLATION OF EQUIPMENT  | 4,550.0000         | 4,550.00       |
|   |                    |                | VIN #: PGC01412 / Vehicle ID:  |                    |                |
| 1   | 1                  | N              | TRANSPORT U of M: EACH<br>VEHICLE TRANSPORTATION BY HIRED DRIVERS  | 755.0000           | 755.00         |
| 1   | 1                  | Y              | T0512017-IW-BL.K U of M: EACH<br>TIGERT DRIVER'S BUCKET SEAT COVER, BLK TACT, 20-23 PIU<br>2020-2023 Ford Police Interceptor Utility With IronBand Driver's Bucket -<br>Black Tactical | 195.0000           | 195.00         |
| <p>Remit To: Dana Safety Supply, Inc.<br/>P.O. Box 117297<br/>Atlanta, GA 30368-7297</p> <p>* All Return Merchandise Requires Prior Approval.<br/>* Return Merchandise can be subject to a 20% restocking charge.<br/>* Claims against this Invoice for Price and/or Quantity must be filed in writing within 30 days of Invoice date.<br/>* A Finance Charge of 1.5% per month (18% annual rate) will be added to all invoices that are 30 days beyond the Invoice date.</p> |                    |                |  |                    |                |

|            |             |
|------------|-------------|
| Print Date | 08/01/25    |
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|             |           |
|-------------|-----------|
| Total Paid  | 0.00      |
| Balance Due | 21,505.90 |
| Due Date    | 08/30/25  |

|               |           |
|---------------|-----------|
| Subtotal      | 20,830.90 |
| Freight       | 675.00    |
| Invoice Total | 21,505.90 |

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001-009-4211 U502  
P21569

# Invoice

DANA SAFETY SUPPLY, INC  
 4809 KOGER BLVD  
 GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974594  |
| 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@cdaid.org

Contact: COEUR D'ALENE PD  
 Telephone:  
 E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555685         | KEVINN SMITH  | SGB22025           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Joy Russo - Montana   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
| 1              | 1                  | Y              | EVP U of M: EACH<br>EMERGENCY VEHICLE PACKAGE   | 17,106.0000        | 17,106.00      |
| 1              | 1                  | Y              | EWL9111SL U of M: EACH<br>SOI GOLIGHT SL DRIVER'S SIDE W/ DASH CONTROL VEHICLE -  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | EWL9114SL U of M: EACH<br>SOI GOLIGHT SL REMOTE SPOTLIGHT, PASSENGER'S SIDE<br>Golight® SL Remote Control Spotlight, Passenger Side, Dash Control sold separately | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PWL BK001 U of M: EACH<br>SOI GOLIGHT SL BRACKET LH PIU   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PWL BK002 U of M: EACH<br>SOI GOLIGHT SL BRACKET, PASS SIDE MOUNT, PIU<br>Golight® SL Bracket, Passenger Side Mount on Ford PI Utility                            | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PWL11N004 U of M: EACH<br>SOI GOLIGHT SL HARNESS DASH CONTROL TO BLUEPRINT  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | EMPSCG1SLS3E U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 3", STM, BLK HSG, BLU/WHT  | 0.0000             | 0.00           |

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|------------|-------------|
| Print Date | 08/01/25    |
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| Page No.   | 1           |

Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974594  |
| Customer No. | COEURPD |

| Bill To  |
|--|
| COEUR D' ALENE POLICE DEPARTMENT<br>3818 SCHREIBER WAY<br>COEUR D' ALENE, ID 83815 |

| Ship To   |
|---|
| DANA SAFETY SUPPLY<br>1 WEST END ROAD<br>LIVINGSTON, MT 59047 |

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555685         | KEVINN SMITH   | SGB22025           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Joy Russo - Montana  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 1              | 1                  | Y              | 3" 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, 8 LED, Dual Color - Blue/White<br>.....<br>MOUNTED IN GRILL<br><br>EMPSCG1SL3D U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 3", STM, BLK HSG, RED/WHT<br>3" 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, 8 LED, Dual Color - Red/White<br>.....<br>MOUNTED IN GRILL | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ELUC3H010E U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE/WHITE<br><br>.....<br>MOUNTED IN HEADLIGHT  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ELUC3H010D U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/WHITE<br><br>.....<br>MOUNTED IN HEADLIGHT   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ETSS100J U of M: EACH  | 0.0000             | 0.00           |

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| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 2           |

Printed By: Supervisor

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974594  |
| 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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555685         | KEVINN SMITH  | SGB22025           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Joy Russo - Montana   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
| 1              | 1                  | N              | SOI 100J SERIES COMPOSITE SPEAKER<br>100J series composite speaker w/ universal bail brkt-100 watt<br>01-00339 U of M: EACH<br>ANGEL ARMOR 2020+ FORD PIU DRIVER DOOR IIIA  | 0.0000             | 0.00           |
| 1              | 1                  | N              | 01-00340 U of M: EACH<br>ANGEL ARMOR 2020+ FORD PIU DRIVER DOOR IIIA  | 0.0000             | 0.00           |
| 2              | 2                  | Y              | PMP2WDG15B U of M: EACH<br>SOI MPOWER 4" 15 DEGREE WEDGE BLACK  | 0.0000             | 0.00           |
| 2              | 2                  | Y              | EMPSCG2QMS4J U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 4", QM, BLK HSG, RED/BLU<br>4" 3-Wire Light w/ Quick Mount, for use with mpower Arrow Kit and<br>Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12<br>LED, Dual Color - Red/Blue<br>*****<br>MOUNTED ON WEDGES ON BOTTOM OF LICENSE PLATE TRIM<br>PANEL | 0.0000             | 0.00           |
| 2              | 2                  | Y              | EMPSCG2QMS4J U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 4", QM, BLK HSG, RED/BLU   | 0.0000             | 0.00           |

|            |             |
|------------|-------------|
| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 3           |

Printed By: Supervisor

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974594  |
| Customer No. | COEURPD |

|                |
|----------------|
| <b>Bill To</b> |
|----------------|

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

|                |
|----------------|
| <b>Ship To</b> |
|----------------|

DANA SAFETY SUPPLY  
1 WEST END ROAD  
LIVINGSTON, MT 59047

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555685         | KEVINN SMITH   | SGB22025           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Joy Russo - Montana  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
|                |                    |                | 4" 3-Wire Light w/ Quick Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class I & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/Blue<br>.....<br>MOUNTED VERTICAL ON EITHER SIDE OF LICENSE PLATE |                    |                |
| 1              | 1                  | Y              | ELUC3H010D U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/WHITE  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ELUC3H010E U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE/WHITE   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ENNLB01MEE-4BD U of M: EACH<br>SOI, NFNXT LBAR, 54", RW/PRE/BW, RA/RBA/BA, HK44  | 0.0000             | 0.00           |

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| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 4           |

Printed By: Supervisor



# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974594  |
| Customer No. | COEURPD |

|                |
|----------------|
| <b>Bill To</b> |
|----------------|

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

|                |
|----------------|
| <b>Ship To</b> |
|----------------|

DANA SAFETY SUPPLY  
1 WEST END ROAD  
LIVINGSTON, MT 59047

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555685         | KEVINN SMITH  | SGB22025           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Joy Russo - Montana   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
| 1              | 1                  | Y              | SOI, 500 SERIES PUSHBTN 100W CNTRL, +VOICE PLBK<br>ENGLMK013 U of M: EACH<br>SOI BLUEPRINT LINK MICRO KIT   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ENGSYMID01 U of M: EACH<br>SOI SOUND OFF / BLUEPRINT SYNC MODULE  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | EBSDL0002-D U of M: EACH<br>SOI, OBSERVE, SMALL FORM DOME LIGHT, 3", R/W<br>obSERVE+ Dome Light - 3" Round, Dual Color - Red/White  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 7170-0822-03 U of M: EACH<br>GJ, CONSOLE PKG, 2020-24 PIU, RMK TAB, 10", +P<br>KIT INCLUDES<br>Full Depth Console (7160-1477)<br>Internal Cup Holder (7160-0846)<br>Side Mount Armrest (7110-1013)<br>In-Console Printer Mount (7160-1543)<br>Side Mount (19416)<br>.....<br>INCLUDES FACEPLATES BELOW<br>1 - 7160-0321<br>1 - 20033<br>1 - 3130-0152 | 0.0000             | 0.00           |

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| Print Date | 08/01/25    |
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| Page No.   | 6           |

Printed By: Supervisor

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974594  |
| Customer No. | COEURPD |

|                |
|----------------|
| <b>Bill To</b> |
|----------------|

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

|                |
|----------------|
| <b>Ship To</b> |
|----------------|

DANA SAFETY SUPPLY  
1 WEST END ROAD  
LIVINGSTON, MT 59047

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555685         | KEVINN SMITH   | SGB22025           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Joy Russo - Montana  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 1              | 1                  | Y              | 7160-0063 U of M: EACH<br>GJ 12V OUTLET RECEPTACLE ONLY (782-1685)<br>FITS IN STANDARD 12 V OUTLET RECEPTACLE<br>KNOCKOUT IN PANEL OR CONSOLE.<br>.....<br>.....         | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 15371 U of M: EACH<br>GJ DUAL USB POWER PORT 4.2 A<br>FITS ROCKER SWITCH KNOCK-OUT<br>.....  | 0.0000             | 0.00           |
| 2              | 2                  | Y              | MMSU-1 U of M: EACH<br>MAGNETIC MIC SINGLE UNIT CONVERSION KIT   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | MCS-EPICMIC U of M: EACH<br>GJ EPIC RAIL MOUNTED MICROPHONE CLIP & BRACKET   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PJ862-WK U of M: EACH<br>Brother PocketJet 862 Mobile Printer w/ Bluetooth<br>Brother PocketJet 862 Mobile Printer with Bluetooth Wireless Technology<br>and USB-C Cable | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PK11851TU20TM U of M: EACH<br>SMC 10XL C2 UNCOATED POLY W/ SLOTTED WINDOW  | 0.0000             | 0.00           |

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| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 7           |

Printed By: Supervisor



# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974594  |
| Customer No. | COEURPD |

|                |
|----------------|
| <b>Bill To</b> |
|----------------|

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

|                |
|----------------|
| <b>Ship To</b> |
|----------------|

DANA SAFETY SUPPLY  
1 WEST END ROAD  
LIVINGSTON, MT 59047

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555685         | KEVINN SMITH   | SGB22025           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Joy Russo - Montana  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 2              | 2                  | Y              | "#10XL C2 Horizontal Sliding WindowUncoated PolycarbonateWith Slotted Polycarbonate Window Security ScreenXL Panel Partition TM (Tall Man)"<br>STATE YEAR OF VEHICLE -<br>*****<br>MISC U of M: EACH<br>U-BOLTS<br>*****<br>INSTALLED AT BOTTOM OF FRONT PARTITION FOR ANKLE BRACELETS   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | QK05661TU25 U of M: EACH<br>SMC FULL REPLACEMENT TRANSPORT SEAT, 2025 PIU<br>Full REPLACEMENT Transport Seat<br>TPO Plastic<br>With Center Pull Seat Belts<br>*INCLUDES REQUIRED: -#12VS Stationary Window Coated<br>Polycarbonate Cargo Area Rear Partition<br>*Seat Belt Retractors Pre-Installed to Save 30 Minutes of Install Time | 0.0000             | 0.00           |
| 1              | 1                  | Y              | GK10342UIIK U of M: EACH<br>SMC DUAL VERT. RACK 2 UNIV. LOCKS W/ HC KEY<br>"Dual T-Rail Mount2 Universal XL Handcuff Key Override"   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | AK09681TU20ND U of M: EACH<br>SMC PIU RADIO BOX  | 0.0000             | 0.00           |

|            |             |
|------------|-------------|
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| Page No.   | 8           |

Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974594  |
| 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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555685         | KEVINN SMITH  | SGB22025           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Joy Russo - Montana   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
|                |                    |                | AK0968ITU20ND<br><br>RADIO BOX<br>*REQUIRES #12VD CARGO AREA PARTITION*   |                    |                |
| 1              | 1                  | Y              | 2601B U of M: EACH<br>EGIS PDM 14 Circuit + Ground w/Kill Switch  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | INSTALL KIT U of M: EACH<br>MISC INSTALLATION SUPPLIES I.E.<br>LOOM, WIRE, HARDWARE, CONNECTORS, ETC<br>*****   | 495.0000           | 495.00         |
| 1              | 1                  | Y              | INSTALL U of M: EACH<br>DSS INSTALLATION OF EQUIPMENT<br>VIN #: SGB22025 / Vehicle ID:  | 4,015.0000         | 4,015.00       |
| 1              | 1                  | N              | TRANSPORT U of M: EACH<br>VEHICLE TRANSPORTATION BY HIRED DRIVERS   | 755.0000           | 755.00         |
| 1              | 1                  | Y              | T0512017-1W-BLK U of M: EACH<br>TIGERT DRIVER'S BUCKET SEAT COVER, BLK TACT, 20-23 PIU<br>2020-2023 Ford Police Interceptor Utility With IronBand Driver's Bucket -<br>Black Tactical | 195.0000           | 195.00         |
| 1              | 1                  | Y              | MISC U of M: EACH   | 0.0000             | 0.00           |

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Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974594  |
| 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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|--|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025   | 11/20/2024         |                | KEVINN SMITH  | SGB22025           | NET30          |
| Warehouse  | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT   | UPS GROUND FREIGHT | QUOTED FREIGHT | Joy Russo - Montana   |                    |                |
| Order Quantity   | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
|  |                    |                | MISCELLANEOUS   |                    |                |
|  |                    |                | Remit To: Dana Safety Supply, Inc.<br>P.O. Box 117297<br>Atlanta, GA 30368-7297 |                    |                |
| * All Return Merchandise Requires Prior Approval.<br>* Return Merchandise can be subject to a 20% restocking charge.<br>* Claims against this Invoice for Price and/or Quantity must be filed in writing within 30 days of invoice date.<br>* A Finance Charge of 1.5% per month (18% annual rate) will be added to all Invoices that are 30 days beyond the invoice date. |                    |                |   |                    |                |

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|------------|-------------|
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|             |           |
|-------------|-----------|
| Total Paid  | 0.00      |
| Balance Due | 23,491.00 |
| Due Date    | 08/30/25  |

|               |           |
|---------------|-----------|
| Subtotal      | 22,566.00 |
| Freight       | 925.00    |
| Invoice Total | 23,491.00 |

Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

001-009-4211 U502  
P21545

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974597  |
| Customer No. | COEURPD |

|                |
|----------------|
| <b>Bill To</b> |
|----------------|

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

|                |
|----------------|
| <b>Ship To</b> |
|----------------|

DANA SAFETY SUPPLY  
1 WEST END ROAD  
LIVINGSTON, MT 59047

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555687         | KEVINN SMITH  | SGB21129           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
| 1              | 1                  | Y              | EVP U of M: EACH<br>EMERGENCY VEHICLE PACKAGE   | 17,106.0000        | 17,106.00      |
| 1              | 1                  | Y              | EWL9111SL U of M: EACH<br>SOI GOLIGHT SL DRIVER'S SIDE W/ DASH CONTROL VEHICLE -  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | EWL9114SL U of M: EACH<br>SOI GOLIGHT SL REMOTE SPOTLIGHT, PASSENGER'S SIDE<br>Golight® SL Remote Control Spotlight, Passenger Side, Dash Control sold separately | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PWL BK001 U of M: EACH<br>SOI GOLIGHT SL BRACKET LH PIU   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PWL BK002 U of M: EACH<br>SOI GOLIGHT SL BRACKET, PASS SIDE MOUNT, PIU<br>Golight® SL Bracket, Passenger Side Mount on Ford PI Utility                            | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PWL HN004 U of M: EACH<br>SOI GOLIGHT SL HARNESS DASH CONTROL TO BLUEPRINT  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | EMPSCG1SLS3E U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 3", STM, BLK HSG, BLU/WHT  | 0.0000             | 0.00           |

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| Page No.   | 1           |

Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974597  |
| Customer No. | COEURPD |

## Bill To

COEUR D' ALENE POLICE DEPARTMENT  
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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555687         | KEVINN SMITH  | SGB21129           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
| 1              | 1                  | Y              | 3" 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, 8 LED, Dual Color - Blue/White<br>.....<br>MOUNTED IN GRILL<br><br>EMPSCG1SLS3D U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 3", STM, BLK HSG, RED/WHT<br><br>3" 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, 8 LED, Dual Color - Red/White<br>.....<br>MOUNTED IN GRILL | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ELUC311010E U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE/WHITE<br><br>.....<br>MOUNTED IN HEADLIGHT  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ELUC311010D U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/WHITE<br><br>.....<br>MOUNTED IN HEADLIGHT   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ETSS100J U of M: EACH   | 0.0000             | 0.00           |

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| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 2           |

Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974597  |
| Customer No. | COEURPD |

## Bill To

COEUR D' ALENE POLICE DEPARTMENT  
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@cdaid.org

Contact: COEUR.D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|--------------|--------------------|----------------|--------------|--------------------|----------------|
| 07/31/2025   | 11/20/2024         | 555687         | KEVINN SMITH | SGB21129           | NET30          |
| Warehouse    | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT           | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |

| Order Quantity | Ship Quantity | Tax | Item Number / Description   | Unit Price | Extended Price |
|----------------|---------------|-----|---|------------|----------------|
|                |               |     | SOI 100J SERIES COMPOSITE SPEAKER<br>100J series composite speaker w/ universal bail brkt-100 watt  |            |                |
| 1              | 1             | N   | 01-00339 U of M: EACH<br>ANGEL ARMOR 2020+ FORD PIU DRIVER DOOR IIIA  | 0.0000     | 0.00           |
| 1              | 1             | N   | 01-00340 U of M: EACH<br>ANGEL ARMOR 2020+ FORD PIU DRIVER DOOR IIIA  | 0.0000     | 0.00           |
| 2              | 2             | Y   | PMP2WDG15B U of M: EACH<br>SOI MPOWER 4" 15 DEGREE WEDGE BLACK  | 0.0000     | 0.00           |
| 2              | 2             | Y   | EMPSCG2QMS4J U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 4", QM, BLK HSG, RED/BLU<br>4" 3-Wire Light w/ Quick Mount, for use with mpower Arrow Kit and<br>Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12<br>LED, Dual Color - Red/Blue<br>*****<br>MOUNTED ON WEDGES ON BOTTOM OF LICENSE PLATE TRIM<br>PANEL | 0.0000     | 0.00           |
| 2              | 2             | Y   | EMPSCG2QMS4J U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 4", QM, BLK HSG, RED/BLU   | 0.0000     | 0.00           |

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| Print Date | 08/01/25    |
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| Page No.   | 3           |

Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974597  |
| 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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555687         | KEVINN SMITH   | SGB21129           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
|                |                    |                | 4" 3-Wire Light w/ Quick Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class I & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/Blue<br>.....<br>MOUNTED VERTICAL ON EITHER SIDE OF LICENSE PLATE |                    |                |
| 1              | 1                  | Y              | ELUC3H010D U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/WHITE  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ELUC3H010E U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE/WHITE   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ENNLB01MEE-4BD U of M: EACH<br>SOI, NFNXT LBAR, 54", RW/PRE/BW, RA/RBA/BA, HK44  | 0.0000             | 0.00           |

|            |             |
|------------|-------------|
| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 4           |

Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974597  |
| Customer No. | COEURPD |

## Bill To

COEUR D' ALENE POLICE DEPARTMENT  
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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555687         | KEVINN SMITH   | SGB21129           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
|                |                    |                | QSF048300<br><br>54"/137cm 9-32 VOLT NFORCE NXT LED LIGHTBAR W/ 25' LIN DSC TECHNOLOGY<br>/D24/D12/D12/D12/PRE/D12/D12/D12/D24/<br>/R_W/R_W/R_W/R_W/PRE/B_W/B_W/B_W/B_W/<br>[D06]--GRT--[GRT]--GRT---[O-GRT--[D06]<br>[R_W]--CLR--[CLR]--CLR---[O-CLR--[B_W]<br>\D24\ D12\ D12\ D12\ T18\ D12\ D12\ D12\ /D24/<br>\R_W\ R_A\ R_A\ R_A\ RBA\ B_A\ B_A\ B_A\ B_W/<br>Domes - Polycarb [D6]12 12 P<br>Accessories - PNFLBSPLT1, AUTO-DIM<br>Mount - Standard Fixed Height Mount (PNFLBK08)<br>Hook - PNFLBF44<br>Preemption - City of Coeur d'Alene, Coeur d'Alene, Idaho<br>Vehicle - 2025 Ford Police Interceptor Utility w/o Roof Rack |                    |                |
| 1              | 1                  | Y              | GP-IN2148 U of M: EACH<br>ROK GPSD+/C29/C32/C74/CABLES KIT   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 500-0243 U of M: EACH<br>WESTIN TABLET MOUNT, 2025 PIU   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 500-0020 U of M: EACH<br>HINT TM-5120 SRIES ADAPTER PLATE  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ENGSA5100RSP U of M: EACH  | 0.0000             | 0.00           |

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|------------|-------------|
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Printed By: Supervisor



DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974597  |
| Customer No. | COEURPD |

| Bill To  |
|--|
| COEUR D' ALENE POLICE DEPARTMENT<br>3818 SCHREIBER WAY<br>COEUR D' ALENE, ID 83815 |

| Ship To   |
|---|
| DANA SAFETY SUPPLY<br>1 WEST END ROAD<br>LIVINGSTON, MT 59047 |

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555687         | KEVINN SMITH  | SGB21129           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
| 1              | 1                  | Y              | SOI, 500 SERIES PUSHBTN 100W CNTRL, +VOICE PLBK<br>ENGLMK013 U of M: EACH<br>SOI BLUEPRINT LINK MICRO KIT   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ENGSYM01 U of M: EACH<br>SOI SOUND OFF / BLUEPRINT SYNC MODULE  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | EBSDL0002-D U of M: EACH<br>SOI, OBSERVE, SMALL FORM DOME LIGHT, 3", R/W<br>obSERVE+ Dome Light - 3" Round, Dual Color - Red/White  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 7170-0822-03 U of M: EACH<br>GJ, CONSOLE PKG, 2020-24 PIU, RMK TAB, 10", +P<br>KIT INCLUDES<br>Full Depth Console (7160-1477)<br>Internal Cup Holder (7160-0846)<br>Side Mount Armrest (7110-1013)<br>In-Console Printer Mount (7160-1543)<br>Side Mount (19416)<br>.....<br>INCLUDES FACEPLATES BELOW<br>1 - 7160-0321<br>1 - 20033<br>1 - 3130-0152 | 0.0000             | 0.00           |

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4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

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E-mail: k.smith@cdaid.org

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| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
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| 07/31/2025     | 11/20/2024         | 555687         | KEVINN SMITH   | SGB21129           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 1              | 1                  | Y              | 7160-0063 U of M: EACH<br>GJ 12V OUTLET RECEPTACLE ONLY (782-1685)<br>FITS IN STANDARD 12 V OUTLET RECEPTACLE<br>KNOCKOUT IN PANEL OR CONSOLE.<br>.....<br>.....         | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 15371 U of M: EACH<br>GJ DUAL USB POWER PORT 4.2 A<br>FITS ROCKER SWITCH KNOCK-OUT<br>.....  | 0.0000             | 0.00           |
| 2              | 2                  | Y              | MMSU-1 U of M: EACH<br>MAGNETIC MIC SINGLE UNIT CONVERSION KIT   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | MCS-EPICMIC U of M: EACH<br>GJ EPIC RAIL MOUNTED MICROPHONE CLIP & BRACKET   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PJ862-WK U of M: EACH<br>Brother PocketJet 862 Mobile Printer w/ Bluetooth<br>Brother PocketJet 862 Mobile Printer with Bluetooth Wireless Technology<br>and USB-C Cable | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PK11851TU20TM U of M: EACH<br>SMC 10XL C2 UNCOATED POLY W/ SLOTTED WINDOW  | 0.0000             | 0.00           |

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DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

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| 07/31/2025     | 11/20/2024         | 555687    | KEVINN SMITH   | SGB21129           | NET30          |                |
| Warehouse      | Ship Via           |           | F.O.B.   | Salesperson        |                |                |
| MT             | UPS GROUND FREIGHT |           | QUOTED FREIGHT   | Kirk Fried         |                |                |
| Order Quantity | Ship Quantity      | Tax       | Item Number / Description  |                    | Unit Price     | Extended Price |
| 2              | 2                  | Y         | #10XL C2 Horizontal Sliding WindowUncoated PolycarbonateWith Slotted Polycarbonate Window Security ScreenXL Panel Partition TM (Tall Man)"<br>STATE YEAR OF VEHICLE -<br>.....<br>MISC U of M: EACH<br>U-BOLTS<br>.....<br>INSTALLED AT BOTTOM OF FRONT PARTITION FOR ANKLE BRACELETS  |                    | 0.0000         | 0.00           |
| 1              | 1                  | Y         | QK05661TU25 U of M: EACH<br>SMC FULL REPLACEMENT TRANSPORT SEAT, 2025 PIU<br>Full REPLACEMENT Transport Seat<br>TPO Plastic<br>With Center Pull Seat Belts<br>*INCLUDES REQUIRED: -#12VS Stationary Window Coated<br>Polycarbonate Cargo Area Rear Partition<br>*Seat Belt Retractors Pre-Installed to Save 30 Minutes of Install Time |                    | 0.0000         | 0.00           |
| 1              | 1                  | Y         | GK10342UHK U of M: EACH<br>SMC DUAL VERT. RACK 2 UNIV. LOCKS W/ HC KEY<br>"Dual T-Rail Mount2 Universal XL Handcuff Key Override"  |                    | 0.0000         | 0.00           |
| 1              | 1                  | Y         | AK09681TU20ND U of M: EACH<br>SMC PIU RADIO BOX  |                    | 0.0000         | 0.00           |

|            |             |
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DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

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3818 SCHREIBER WAY  
COEUR D' ALENE, ID 83815

## Ship To

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1 WEST END ROAD  
LIVINGSTON, MT 59047

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555687         | KEVINN SMITH  | SGB21129           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
|                |                    |                | AK0968ITU20ND<br><br>RADIO BOX<br>*REQUIRES #12VD CARGO AREA PARTITION*   |                    |                |
| 1              | 1                  | Y              | 2601B U of M: EACH<br>EGIS PDM 14 Circuit + Ground w/Kill Switch  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | INSTALL KIT U of M: EACH<br>MISC INSTALLATION SUPPLIES I.E.<br>LOOM, WIRE, HARDWARE, CONNECTORS, ETC<br>*****   | 495.0000           | 495.00         |
| 1              | 1                  | Y              | INSTALL U of M: EACH<br>DSS INSTALLATION OF EQUIPMENT<br>VIN #: SGB21129 / Vehicle ID:  | 4,015.0000         | 4,015.00       |
| 1              | 1                  | N              | TRANSPORT U of M: EACH<br>VEHICLE TRANSPORTATION BY HIRED DRIVERS   | 755.0000           | 755.00         |
| 1              | 1                  | Y              | T0512017-IW-BLK U of M: EACH<br>TIGERT DRIVER'S BUCKET SEAT COVER, BLK TACT, 20-23 PIU<br>2020-2023 Ford Police Interceptor Utility With IronBand Driver's Bucket -<br>Black Tactical | 195.0000           | 195.00         |

|            |             |
|------------|-------------|
| Print Date | 08/01/25    |
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Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

|                     |         |
|---------------------|---------|
| <b>Invoice No.</b>  | 974597  |
| <b>Customer No.</b> | COEURPD |

**Ship To**

**DANA SAFETY SUPPLY**  
1 WEST END ROAD  
LIVINGSTON, MT 59047

**Contact:** COEUR D'ALENE PD  
**Telephone:** .  
**E-mail:**

|   |                      |                  |  |                           |                       |
|---|----------------------|------------------|--|---------------------------|-----------------------|
| <b>Invoice Date</b>   | <b>Order Date</b>    | <b>SO Number</b> | <b>Ordered By</b>  | <b>Customer PO Number</b> | <b>Payment Method</b> |
| 07/31/2025  | 11/20/2024           | 555687           | KEVINN SMITH   | SGB21129                  | NET30                 |
| <b>Warehouse</b>  | <b>Ship Via</b>      | <b>F.O.B.</b>    | <b>Salesperson</b>   |                           |                       |
| MT  | UPS GROUND FREIGHT   | QUOTED FREIGHT   | Kirk Fried   |                           |                       |
| <b>Order Quantity</b>   | <b>Ship Quantity</b> | <b>Tax</b>       | <b>Item Number / Description</b>   | <b>Unit Price</b>         | <b>Extended Price</b> |
|   |                      |                  | <b>Remit To: Dana Safety Supply, Inc.</b><br><b>P.O. Box 117297</b><br><b>Atlanta, GA 30368-7297</b> |                           |                       |
| <p>* All Return Merchandise Requires Prior Approval.</p> <p>* Return Merchandise can be subject to a 20% restocking charge.</p> <p>* Claims against this Invoice for Price and/or Quantity must be filed in writing within 30 days of Invoice date.</p> <p>* A Finance Charge of 1.5% per month (18% annual rate) will be added to all Invoices that are 30 days beyond the Invoice date.</p> |                      |                  |  |                           |                       |

|                   |             |
|-------------------|-------------|
| <b>Print Date</b> | 08/01/25    |
| <b>Print Time</b> | 02:52:38 PM |
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|                    |           |
|--------------------|-----------|
| <b>Total Paid</b>  | 0.00      |
| <b>Balance Due</b> | 23,491.00 |
| <b>Due Date</b>    | 08/30/25  |

|                      |           |
|----------------------|-----------|
| <b>Subtotal</b>      | 22,566.00 |
| <b>Freight</b>       | 925.00    |
| <b>Invoice Total</b> | 23,491.00 |

Exhibit "E"

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

001-009-4211 6502

P21504

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974598  |
| 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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555690         | KEVINN SMITH   | SGB22262           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 1              | 1                  | Y              | EVP U of M: EACH<br>EMERGENCY VEHICLE PACKAGE  | 17,106.0000        | 17,106.00      |
| 1              | 1                  | Y              | EWL9111SL U of M: EACH<br>SOI GOLIGHT SL DRIVER'S SIDE W/ DASH CONTROL<br>VEHICLE -  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | EWL9114SL U of M: EACH<br>SOI GOLIGHT SL REMOTE SPOTLIGHT, PASSENGER'S SIDE<br>Golight® SL Remote Control Spotlight, Passenger Side, Dash Control sold<br>separately | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PWL BK001 U of M: EACH<br>SOI GOLIGHT SL BRACKET LH PIU  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PWL BK002 U of M: EACH<br>SOI GOLIGHT SL BRACKET, PASS SIDE MOUNT, PIU<br>Golight® SL Bracket, Passenger Side Mount on Ford PI Utility                               | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PWL HN004 U of M: EACH<br>SOI GOLIGHT SL HARNESS DASH CONTROL TO BLUEPRINT   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | EMPSCG1SL3E U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 3", STM, BLK HSG, BLU/WHT  | 0.0000             | 0.00           |

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# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

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| <b>Bill To</b> |
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COEUR D' ALENE POLICE DEPARTMENT  
3818 SCHREIBER WAY  
COEUR D' ALENE, ID 83815

|                |
|----------------|
| <b>Ship To</b> |
|----------------|

DANA SAFETY SUPPLY  
1 WEST END ROAD  
LIVINGSTON, MT 59047

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

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| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
| 1              | 1                  | Y              | 3" 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, 8 LED, Dual Color - Blue/White<br>.....<br>MOUNTED IN GRILL<br><br>EMPSCG1SLS3D U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 3", STM, BLK HSG, RED/WHT<br><br>3" 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, 8 LED, Dual Color - Red/White<br>.....<br>MOUNTED IN GRILL | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ELUC311010E U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE/WHITE<br><br>.....<br>MOUNTED IN HEADLIGHT  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ELUC311010D U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/WHITE<br><br>.....<br>MOUNTED IN HEADLIGHT   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ETSS100J U of M: EACH   | 0.0000             | 0.00           |

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4809 KOGER BLVD  
GREENSBORO, NC 27407

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1 WEST END ROAD  
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| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
| 1              | 1                  | N              | SOI 100J SERIES COMPOSITE SPEAKER<br>100J series composite speaker w/ universal bail brkt-100 watt<br>01-00339 U of M: EACH<br>ANGEL ARMOR 2020+ FORD PIU DRIVER DOOR IIIA  | 0.0000             | 0.00           |
| 1              | 1                  | N              | 01-00340 U of M: EACH<br>ANGEL ARMOR 2020+ FORD PIU DRIVER DOOR IIIA  | 0.0000             | 0.00           |
| 2              | 2                  | Y              | PMP2WDG15B U of M: EACH<br>SOI MPOWER 4" 15 DEGREE WEDGE BLACK  | 0.0000             | 0.00           |
| 2              | 2                  | Y              | EMPSCG2QMS4J U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 4", QM, BLK HSG, RED/BLU<br>4" 3-Wire Light w/ Quick Mount, for use with mpower Arrow Kit and<br>Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12<br>LED, Dual Color - Red/Blue<br>*****<br>MOUNTED ON WEDGES ON BOTTOM OF LICENSE PLATE TRIM<br>PANEL | 0.0000             | 0.00           |
| 2              | 2                  | Y              | EMPSCG2QMS4J U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 4", QM, BLK HSG, RED/BLU   | 0.0000             | 0.00           |

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GREENSBORO, NC 27407

Telephone: 800-847-8762

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| <b>Bill To</b> |
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COEUR D' ALENE POLICE DEPARTMENT  
3818 SCHREIBER WAY  
COEUR D' ALENE, ID 83815

|                |
|----------------|
| <b>Ship To</b> |
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DANA SAFETY SUPPLY  
1 WEST END ROAD  
LIVINGSTON, MT 59047

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555690         | KEVINN SMITH   | SGB22262           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
|                |                    |                | 4" 3-Wire Light w/ Quick Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class I & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/Blue<br>*****<br>MOUNTED VERTICAL ON EITHER SIDE OF LICENSE PLATE |                    |                |
| 1              | 1                  | Y              | ELUC3H010D U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/WHITE  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ELUC3H010E U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE/WHITE   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ENNLB01MEE-4BD U of M: EACH<br>SOI, NFNXT LBAR, 54", RW/PRE/BW, RA/RBA/BA, HK44  | 0.0000             | 0.00           |

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| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
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Printed By: Supervisor

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974598  |
| Customer No. | COEURPD |

| Bill To  |
|--|
| COEUR D' ALENE POLICE DEPARTMENT<br>3818 SCHREIBER WAY<br>COEUR D' ALENE, ID 83815 |

| Ship To   |
|---|
| DANA SAFETY SUPPLY<br>1 WEST END ROAD<br>LIVINGSTON, MT 59047 |

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|--------------|--------------------|----------------|--------------|--------------------|----------------|
| 07/31/2025   | 11/20/2024         | 555690         | KEVINN SMITH | SGB22262           | NET30          |
| Warehouse    | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT           | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |

| Order Quantity | Ship Quantity | Tax | Item Number / Description   | Unit Price | Extended Price |
|----------------|---------------|-----|---|------------|----------------|
|                |               |     | QSF048300<br><br>54"/137cm 9-32 VOLT NFORCE NXT LED LIGHTBAR W/ 25' LIN DSC TECHNOLOGY<br>/D24/D12/D12/D12/PRE/D12/D12/D12/D24\<br>/R_W/ R_W /R_W /R_W /PRE B_W /B_W /B_W \<br> D06 ---GRT- GRT ---GRT--- ---GRT--- O-GRT--- D06 <br> R_W ---CLR- CLR ---CLR--- ---CLR--- O-CLR--- B_W <br>\D24\ D12 D12 D12 T18 D12 D12 D12 /D24/<br>\R_W\ R_A /R_A /R_A /RBA /B_A /B_A /B_W/<br>Domes - Polycarb [D]6 12 12 P]<br>Accessories - PNFLBSPLT1, AUTO-DIM<br>Mount - Standard Fixed Height Mount (PNFLBK08)<br>Hook - PNFLBF44<br>Preemption - City of Coeur d'Alene, Coeur d'Alene, Idaho<br>Vehicle - 2025 Ford Police Interceptor Utility w/o Roof Rack |            |                |
| 1              | 1             | Y   | GP-IN2148 U of M: EACH<br>ROK GPSD+/C29/C32/C74/CABLES KIT  | 0.0000     | 0.00           |
| 1              | 1             | Y   | 500-0243 U of M: EACH<br>WESTIN TABLET MOUNT, 2025 PIU  | 0.0000     | 0.00           |
| 1              | 1             | Y   | 500-0020 U of M: EACH<br>HINT TM-5120 SRIES ADAPTER PLATE   | 0.0000     | 0.00           |
| 1              | 1             | Y   | ENGSA5100RSP U of M: EACH   | 0.0000     | 0.00           |

|            |             |
|------------|-------------|
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Printed By: Supervisor

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974598  |
| Customer No. | COEURPD |

|                |
|----------------|
| <b>Bill To</b> |
|----------------|

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

|                |
|----------------|
| <b>Ship To</b> |
|----------------|

DANA SAFETY SUPPLY  
1 WEST END ROAD  
LIVINGSTON, MT 59047

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555690         | KEVINN SMITH  | SGB22262           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
| 1              | 1                  | Y              | SOI, 500 SERIES PUSHBTN 100W CNTRL, +VOICE PLBK<br>ENGLMK013 U of M: EACH<br>SOI BLUEPRINT LINK MICRO KIT   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ENGSYMID01 U of M: EACH<br>SOI SOUND OFF / BLUEPRINT SYNC MODULE  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | EBSDL0002-D U of M: EACH<br>SOI, OBSERVE, SMALL FORM DOME LIGHT, 3", R/W<br>obSERVE+ Dome Light - 3" Round, Dual Color - Red/White  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 7170-0822-03 U of M: EACH<br>GJ, CONSOLE PKG, 2020-24 PIU, RMK TAB, 10", +P<br>KIT INCLUDES<br>Full Depth Console (7160-1477)<br>Internal Cup Holder (7160-0846)<br>Side Mount Armrest (7110-1013)<br>In-Console Printer Mount (7160-1543)<br>Side Mount (19416)<br>.....<br>INCLUDES FACEPLATES BELOW<br>1 - 7160-0321<br>1 - 20033<br>1 - 3130-0152 | 0.0000             | 0.00           |

|            |             |
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Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974598  |
| Customer No. | COEURPD |

| Bill To  |
|--|
| COEUR D' ALENE POLICE DEPTPARTMENT<br>3818 SCHREIBER WAY<br>COEUR D' ALENE, ID 83815 |

| Ship To   |
|---|
| DANA SAFETY SUPPLY<br>1 WEST END ROAD<br>LIVINGSTON, MT 59047 |

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555690         | KEVINN SMITH   | SGB22262           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 1              | 1                  | Y              | 7160-0063 U of M: EACH<br>GJ 12V OUTLET RECEPTACLE ONLY (782-1685)<br>FITS IN STANDARD 12 V OUTLET RECEPTACLE<br>KNOCKOUT IN PANEL OR CONSOLE.<br>.....<br>.....         | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 15371 U of M: EACH<br>GJ DUAL USB POWER PORT 4.2 A<br>FITS ROCKER SWITCH KNOCK-OUT<br>.....  | 0.0000             | 0.00           |
| 2              | 2                  | Y              | MMSU-1 U of M: EACH<br>MAGNETIC MIC SINGLE UNIT CONVERSION KIT   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | MCS-EPICMIC U of M: EACH<br>GJ EPIC RAIL MOUNTED MICROPHONE CLIP & BRACKET   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PJ862-WK U of M: EACH<br>Brother PocketJet 862 Mobile Printer w/ Bluetooth<br>Brother PocketJet 862 Mobile Printer with Bluetooth Wireless Technology<br>and USB-C Cable | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PK11851TU20TM U of M: EACH<br>SMC 10XL C2 UNCOATED POLY W/ SLOTTED WINDOW  | 0.0000             | 0.00           |

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|------------|-------------|
| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
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Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974598  |
| Customer No. | COEURPD |

| Bill To  |
|--|
| COEUR D' ALENE POLICE DEPTPARTMENT<br>3818 SCHREIBER WAY<br>COEUR D' ALENE, ID 83815 |

| Ship To   |
|---|
| DANA SAFETY SUPPLY<br>1 WEST END ROAD<br>LIVINGSTON, MT 59047 |

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555690         | KEVINN SMITH   | SGB22262           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 2              | 2                  | Y              | "#10XL C2 Horizontal Sliding WindowUncoated PolycarbonateWith Slotted Polycarbonate Window Security ScreenXL Panel Partition TM (Tall Man)"<br>STATE YEAR OF VEHICLE -<br>.....<br>MISC U of M: EACH<br>U-BOLTS<br>.....<br>INSTALLED AT BOTTOM OF FRONT PARTITION FOR ANKLE BRACELETS   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | QK05661TU25 U of M: EACH<br>SMC FULL REPLACEMENT TRANSPORT SEAT, 2025 PIU<br>Full REPLACEMENT Transport Seat<br>TPO Plastic<br>With Center Pull Seat Belts<br>*INCLUDES REQUIRED: -#12VS Stationary Window Coated<br>Polycarbonate Cargo Area Rear Partition<br>*Seat Belt Retractors Pre-Installed to Save 30 Minutes of Install Time | 0.0000             | 0.00           |
| 1              | 1                  | Y              | GK10342UIHK U of M: EACH<br>SMC DUAL VERT. RACK 2 UNIV. LOCKS W/ HC KEY<br>"Dual T-Rail Mount2 Universal XL Handcuff Key Override"   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | AK09681TU20ND U of M: EACH<br>SMC PIU RADIO BOX  | 0.0000             | 0.00           |

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DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974598  |
| 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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555690         | KEVINN SMITH  | SGB22262           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
|                |                    |                | AK0968ITU20ND<br>RADIO BOX<br>*REQUIRES #12VD CARGO AREA PARTITION*   |                    |                |
| 1              | 1                  | Y              | 2601B U of M: EACH<br>EGIS PDM 14 Circuit + Ground w/Kill Switch  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | INSTALL KIT U of M: EACH<br>MISC INSTALLATION SUPPLIES I.E.<br>LOOM, WIRE, HARDWARE, CONNECTORS, ETC<br>.....   | 495.0000           | 495.00         |
| 1              | 1                  | Y              | INSTALL U of M: EACH<br>DSS INSTALLATION OF EQUIPMENT<br>VIN #: SGB22262 / Vehicle ID:  | 4,015.0000         | 4,015.00       |
| 1              | 1                  | N              | TRANSPORT U of M: EACH<br>VEHICLE TRANSPORTATION BY HIRED DRIVERS   | 755.0000           | 755.00         |
| 1              | 1                  | Y              | T0512017-IW-BLK U of M: EACH<br>TIGERT DRIVER'S BUCKET SEAT COVER, BLK TACT, 20-23 PIU<br>2020-2023 Ford Police Interceptor Utility With IronBand Driver's Bucket -<br>Black Tactical | 195.0000           | 195.00         |

|            |             |
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DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974598  |
| 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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555690         | KEVINN SMITH  | SGB22262           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
|                |                    |                | Remit To: Dana Safety Supply, Inc.<br>P.O. Box 117297<br>Atlanta, GA 30368-7297<br><br>* All Return Merchandise Requires Prior Approval.<br>* Return Merchandise can be subject to a 20% restocking charge.<br>* Claims against this Invoice for Price and/or Quantity must be filed in writing within 30 days of invoice date.<br>* A Finance Charge of 1.5% per month (18% annual rate) will be added to all invoices that are 30 days beyond the invoice date. |                    |                |

|            |             |
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| Print Date | 08/01/25    |
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|             |           |
|-------------|-----------|
| Total Paid  | 0.00      |
| Balance Due | 23,491.00 |
| Due Date    | 08/30/25  |

|               |           |
|---------------|-----------|
| Subtotal      | 22,566.00 |
| Freight       | 925.00    |
| Invoice Total | 23,491.00 |

Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

001-009-4211 6502  
NEW CAR # 9

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974599  |
| Customer No. | COEURPD |

## Bill To

COEUR D' ALENE POLICE DEPARTMENT  
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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 04/23/2025         | 575167         | KEVINN SMITH   |                    | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 1              | 1                  | Y              | EVP U of M: EACH<br>EMERGENCY VEHICLE PACKAGE  | 15,828.0000        | 15,828.00      |
| 1              | 1                  | Y              | EMPSCG1SLS3E U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 3", STM, BLK HSG, BLU/WHT<br>3" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and<br>Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 8 LED,<br>Dual Color - Blue/White<br>*****<br>MOUNTED IN GRILL | 0.0000             | 0.00           |
| 1              | 1                  | Y              | EMPSCG1SLS3D U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 3", STM, BLK HSG, RED/WHT<br>3" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and<br>Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 8 LED,<br>Dual Color - Red/White<br>*****<br>MOUNTED IN GRILL  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ELUC3H010E U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE/WHITE<br><br>*****<br>MOUNTED IN HEADLIGHT  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ELUC3H010D U of M: EACH  | 0.0000             | 0.00           |

|            |             |
|------------|-------------|
| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 1           |

Printed By: Supervisor



DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974599  |
| Customer No. | COEURPD |

## Bill To

COEUR D' ALENE POLICE DEPARTMENT  
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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 04/23/2025         | 575167         | KEVINN SMITH  |                    | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
|                |                    |                | SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/WHITE<br>.....<br>MOUNTED IN HEADLIGHT   |                    |                |
| 1              | 1                  | Y              | ETSS100J U of M: EACH<br>SOI 100J SERIES COMPOSITE SPEAKER<br>100J series composite speaker w/ universal bail brkt-100 watt | 0.0000             | 0.00           |
| 1              | 1                  | N              | 01-00339 U of M: EACH<br>ANGEL ARMOR 2020+ FORD PIU DRIVER DOOR IIIA  | 0.0000             | 0.00           |
| 1              | 1                  | N              | 01-00340 U of M: EACH<br>ANGEL ARMOR 2020+ FORD PIU DRIVER DOOR IIIA  | 0.0000             | 0.00           |
| 2              | 2                  | Y              | PMP2WDG15B U of M: EACH<br>SOI MPOWER 4" 15 DEGREE WEDGE BLACK  | 0.0000             | 0.00           |
| 2              | 2                  | Y              | EMPSCG2QMS4J U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 4", QM, BLK HSG, RED/BLU   | 0.0000             | 0.00           |

|            |             |
|------------|-------------|
| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
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Printed By: Supervisor

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974599  |
| Customer No. | COEURPD |

|                |
|----------------|
| <b>Bill To</b> |
|----------------|

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

|                |
|----------------|
| <b>Ship To</b> |
|----------------|

DANA SAFETY SUPPLY  
1 WEST END ROAD  
LIVINGSTON, MT 59047

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 04/23/2025         | 575167         | KEVINN SMITH   |                    | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 2              | 2                  | Y              | 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, 12 LED, Dual Color - Red/Blue<br>.....<br>MOUNTED ON WEDGES ON BOTTOM OF LICENSE PLATE TRIM PANEL<br><br>EMPSCG2QMS4J U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 4", QM, BLK HSG, RED/BLU | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 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, 12 LED, Dual Color - Red/Blue<br>.....<br>MOUNTED VERTICAL ON EITHER SIDE OF LICENSE PLATE<br><br>ELUC3H010D U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/WHITE          | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ELUC3H010E U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE/WHITE   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ENNLB01MEE-4BD U of M: EACH<br>SOI, NFNXT LBAR, 54", RW/PRE/BW, RA/RBA/BA, HK44  | 0.0000             | 0.00           |

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|------------|-------------|
| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 3           |

Printed By: Supervisor

**DANA SAFETY SUPPLY, INC**  
**4809 KOGER BLVD**  
**GREENSBORO, NC 27407**

|                     |         |
|---------------------|---------|
| <b>Invoice No.</b>  | 974599  |
| <b>Customer No.</b> | COEURPD |

**Ship To**

**DANA SAFETY SUPPLY**  
1 WEST END ROAD  
LIVINGSTON, MT 59047

**Contact:** COEUR D'ALENE PD  
**Telephone:**  
**E-mail:**

|                   |             |
|-------------------|-------------|
| <b>Print Date</b> | 08/01/25    |
| <b>Print Time</b> | 02:52:38 PM |
| <b>Page No.</b>   | 4           |

Exhibit "E"

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974599  |
| Customer No. | COEURPD |

| Bill To  |
|--|
| COEUR D' ALENE POLICE DEPTPARTMENT<br>3818 SCHREIBER WAY<br>COEUR D' ALENE, ID 83815 |

| Ship To   |
|---|
| DANA SAFETY SUPPLY<br>1 WEST END ROAD<br>LIVINGSTON, MT 59047 |

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 04/23/2025         | 575167         | KEVINN SMITH  |                    | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
| 1              | 1                  | Y              | SOI, 500 SERIES PUSHBTN 100W CNTRL, +VOICE PLBK<br>ENGLMK013 U of M: EACH<br>SOI BLUEPRINT LINK MICRO KIT   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ENGSYMID01 U of M: EACH<br>SOI SOUND OFF / BLUEPRINT SYNC MODULE  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | EBSDL0002-D U of M: EACH<br>SOI, OBSERVE, SMALL FORM DOME LIGHT, 3", R/W<br>obSERVE+ Dome Light - 3" Round, Dual Color - Red/White  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 7170-0822-03 U of M: EACH<br>GJ, CONSOLE PKG, 2020-24 PIU, RMK TAB, 10", +P<br>KIT INCLUDES<br>Full Depth Console (7160-1477)<br>Internal Cup Holder (7160-0846)<br>Side Mount Armrest (7110-1013)<br>In-Console Printer Mount (7160-1543)<br>Side Mount (19416)<br>.....<br>INCLUDES FACEPLATES BELOW<br>1 - 7160-0321<br>1 - 20033<br>1 - 3130-0152 | 0.0000             | 0.00           |

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| Print Date | 08/01/25    |
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Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974599  |
| Customer No. | COEURPD |

## Bill To

COEUR D' ALENE POLICE DEPARTMENT  
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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 04/23/2025         | 575167         | KEVINN SMITH   |                    | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 1              | 1                  | Y              | 7160-0063 U of M: EACH<br>GJ 12V OUTLET RECEPTACLE ONLY (782-1685)<br>FITS IN STANDARD 12 V OUTLET RECEPTACLE<br>KNOCKOUT IN PANEL OR CONSOLE.<br>.....<br>.....         | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 15371 U of M: EACH<br>GJ DUAL USB POWER PORT 4.2 A<br>FITS ROCKER SWITCH KNOCK-OUT<br>.....  | 0.0000             | 0.00           |
| 2              | 2                  | Y              | MMSU-1 U of M: EACH<br>MAGNETIC MIC SINGLE UNIT CONVERSION KIT   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | MCS-EPICMIC U of M: EACH<br>GJ EPIC RAIL MOUNTED MICROPHONE CLIP & BRACKET   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PJ862-WK U of M: EACH<br>Brother PocketJet 862 Mobile Printer w/ Bluetooth<br>Brother PocketJet 862 Mobile Printer with Bluetooth Wireless Technology<br>and USB-C Cable | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PK11851TU20TM U of M: EACH<br>SMC 10XL C2 UNCOATED POLY W/ SLOTTED WINDOW  | 0.0000             | 0.00           |

|            |             |
|------------|-------------|
| Print Date | 08/01/25    |
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Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974599  |
| 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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 04/23/2025         | 575167         | KEVINN SMITH   |                    | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 2              | 2                  | Y              | "#10XL C2 Horizontal Sliding WindowUncoated PolycarbonateWith Slotted Polycarbonate Window Security ScreenXL Panel Partition TM (Tall Man)"<br>STATE YEAR OF VEHICLE -<br>*****<br>MISC U of M: EACH<br>U-BOLTS<br>*****<br>INSTALLED AT BOTTOM OF FRONT PARTITION FOR ANKLE BRACELETS   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | QK0566ITU25 U of M: EACH<br>SMC FULL REPLACEMENT TRANSPORT SEAT, 2025 PIU<br>Full REPLACEMENT Transport Seat<br>TPO Plastic<br>With Center Pull Seat Belts<br>*INCLUDES REQUIRED: -#12VS Stationary Window Coated<br>Polycarbonate Cargo Area Rear Partition<br>*Seat Belt Retractors Pre-Installed to Save 30 Minutes of Install Time | 0.0000             | 0.00           |
| 1              | 1                  | Y              | GK10342UIHK U of M: EACH<br>SMC DUAL VERT. RACK 2 UNIV. LOCKS W/ HC KEY<br>"Dual T-Rail Mount2 Universal XL Handcuff Key Override"   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | AK0968ITU20ND U of M: EACH<br>SMC PIU RADIO BOX  | 0.0000             | 0.00           |

|            |             |
|------------|-------------|
| Print Date | 08/01/25    |
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DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974599  |
| 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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|--|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025   | 04/23/2025         | 575167         | KEVINN SMITH  |                    | NET30          |
| Warehouse  | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT   | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity   | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
|  |                    |                | AK0968ITU20ND<br><br>RADIO BOX<br>*REQUIRES #12VD CARGO AREA PARTITION*   |                    |                |
| 1  | 1                  | Y              | 2601B U of M: EACH<br>EGIS PDM 14 Circuit + Ground w/Kill Switch  | 0.0000             | 0.00           |
| 1  | 1                  | Y              | INSTALL KIT U of M: EACH<br>MISC INSTALLATION SUPPLIES I.E.<br>LOOM, WIRE, HARDWARE, CONNECTORS, ETC<br>.....   | 495.0000           | 495.00         |
| 1  | 1                  | Y              | INSTALL U of M: EACH<br>DSS INSTALLATION OF EQUIPMENT<br>VIN #: SGA55625 / Vehicle ID:  | 4,015.0000         | 4,015.00       |
| 1  | 1                  | N              | TRANSPORT U of M: EACH<br>VEHICLE TRANSPORTATION BY HIRED DRIVERS   | 755.0000           | 755.00         |
| 1  | 1                  | Y              | T0512017-IW-BLK U of M: EACH<br>TIGERT DRIVER'S BUCKET SEAT COVER, BLK TACT, 20-23 PIU<br>2020-2023 Ford Police Interceptor Utility With IronBand Driver's Bucket -<br>Black Tactical | 195.0000           | 195.00         |
| This unit had some factory items already on it which is why the invoice is a different dollar amount than the other 3 patrol units (no dual go lights since it already came with factory spotlight). |                    |                |   |                    |                |

|            |             |
|------------|-------------|
| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
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DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

|                     |         |
|---------------------|---------|
| <b>Invoice No.</b>  | 974599  |
| <b>Customer No.</b> | COEURPD |

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

**DANA SAFETY SUPPLY**  
1 WEST END ROAD  
LIVINGSTON, MT 59047

**Contact:** COEUR D'ALENE PD  
**Telephone:**  
**E-mail:**

|  |                    |           |   |                    |                |                |
|--|--------------------|-----------|---|--------------------|----------------|----------------|
| Invoice Date   | Order Date         | SO Number | Ordered By  | Customer PO Number | Payment Method |                |
| 07/31/2025   | 04/23/2025         | 575167    | KEVINN SMITH  |                    | NET30          |                |
| Warehouse  | Ship Via           |           | F.O.B.  | Salesperson        |                |                |
| MT   | UPS GROUND FREIGHT |           | QUOTED FREIGHT  | Kirk Fried         |                |                |
| Order Quantity   | Ship Quantity      | Tax       | Item Number / Description   |                    | Unit Price     | Extended Price |
|  |                    |           | Remit To: Dana Safety Supply, Inc.<br>P.O. Box 117297<br>Atlanta, GA 30368-7297 |                    |                |                |
| * All Return Merchandise Requires Prior Approval.<br>* Return Merchandise can be subject to a 20% restocking charge.<br>* Claims against this Invoice for Price and/or Quantity must be filed in writing within 30 days of invoice date.<br>* A Finance Charge of 1.5% per month (18% annual rate) will be added to all Invoices that are 30 days beyond the invoice date. |                    |           |   |                    |                |                |

|                   |             |                    |           |                      |           |
|-------------------|-------------|--------------------|-----------|----------------------|-----------|
| <b>Print Date</b> | 08/01/25    | <b>Total Paid</b>  | 0.00      | <b>Subtotal</b>      | 21,288.00 |
| <b>Print Time</b> | 02:52:38 PM | <b>Balance Due</b> | 22,213.00 | <b>Freight</b>       | 925.00    |
| <b>Page No.</b>   | 9           | <b>Due Date</b>    | 08/30/25  | <b>Invoice Total</b> | 22,213.00 |

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001-009-4211 6502  
P21570

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974602  |
| 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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555682         | KEVINN SMITH   | SGB22383           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 1              | 1                  | Y              | EVP U of M: EACH<br>EMERGENCY VEHICLE PACKAGE  | 17,106.0000        | 17,106.00      |
| 1              | 1                  | Y              | EWL9111SL U of M: EACH<br>SOI GOLIGHT SL DRIVER'S SIDE W/ DASH CONTROL<br>VEHICLE -  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | EWL9114SL U of M: EACH<br>SOI GOLIGHT SL REMOTE SPOTLIGHT, PASSENGER'S SIDE<br>Golight® SL Remote Control Spotlight, Passenger Side, Dash Control sold<br>separately | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PWL BK001 U of M: EACH<br>SOI GOLIGHT SL BRACKET LH PIU  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PWL BK002 U of M: EACH<br>SOI GOLIGHT SL BRACKET, PASS SIDE MOUNT, PIU<br>Golight® SL Bracket, Passenger Side Mount on Ford PI Utility                               | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PWL HN004 U of M: EACH<br>SOI GOLIGHT SL HARNESS DASH CONTROL TO BLUEPRINT   | 0.0000             | 0.00           |
| 2              | 2                  | Y              | PMP2BKGBPB U of M: EACH<br>SOI GRILLE MOUNT PLATE  | 0.0000             | 0.00           |

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| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 1           |

Printed By: Supervisor

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974602  |
| Customer No. | COEURPD |

|                |
|----------------|
| <b>Bill To</b> |
|----------------|

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

|                |
|----------------|
| <b>Ship To</b> |
|----------------|

DANA SAFETY SUPPLY  
1 WEST END ROAD  
LIVINGSTON, MT 59047

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555682         | KEVINN SMITH   | SGB22383           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 1              | 1                  | Y              | EMPSCG1SLS3E U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 3", STM, BLK HSG, BLU/WHT<br>3" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and<br>Connect-n-Go, SAE Class I & CA Title 13, 9-32 Vdc, Black Housing, 8 LED,<br>Dual Color - Blue/White<br>*****<br>MOUNTED IN GRILL | 0.0000             | 0.00           |
| 1              | 1                  | Y              | EMPSCG1SLS3D U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 3", STM, BLK HSG, RED/WHT<br>3" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and<br>Connect-n-Go, SAE Class I & CA Title 13, 9-32 Vdc, Black Housing, 8 LED,<br>Dual Color - Red/White<br>*****<br>MOUNTED IN GRILL  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ELUC3H010E U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE/WHITE<br>*****<br>MOUNTED IN HEADLIGHT  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ELUC3H010D U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/WHITE  | 0.0000             | 0.00           |

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|------------|-------------|
| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 2           |

Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974602  |
| 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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555682         | KEVINN SMITH  | SGB22383           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
| 1              | 1                  | Y              | <p>*****</p> <p>MOUNTED IN HEADLIGHT</p> <p>ETSS100J U of M: EACH</p> <p>SOI 100J SERIES COMPOSITE SPEAKER</p> <p>100J series composite speaker w/ universal bail brkt-100 watt</p>   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | <p>ENFWB01EJZ U of M: EACH</p> <p>SOI, NFILB, FRNT, 6MOD, 2025 PIU, RW/BW</p> <p>Ford Explorer/PI Utility (2025) Split Front</p> <p>(DRV)  D12  D12  D12  D12  D12  D12  (PAS)</p> <p> R_W  R_W  R_W  B_W  B_W  B_W </p> <p>Accessories: PNFLBSPLT1</p> <p>DSC w/ LIN Breakout Box (Included)</p> | 0.0000             | 0.00           |
| 1              | 1                  | N              | <p>01-00339 U of M: EACH</p> <p>ANGEL ARMOR 2020+ FORD PIU DRIVER DOOR IIIA</p>   | 0.0000             | 0.00           |
| 1              | 1                  | N              | <p>01-00340 U of M: EACH</p> <p>ANGEL ARMOR 2020+ FORD PIU DRIVER DOOR IIIA</p>   | 0.0000             | 0.00           |
| 2              | 2                  | Y              | <p>ENT3B3RBW U of M: EACH</p> <p>SOI INTERSECTOR 18-LED SFC MNT,BLK HSG</p> <p>RED/BLUE/WHITE</p>   | 0.0000             | 0.00           |

|            |             |
|------------|-------------|
| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 3           |

Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974602  |
| Customer No. | COEURPD |

## Bill To

COEUR D' ALENE POLICE DEPARTMENT  
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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555682         | KEVINN SMITH   | SGB22383           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 1              | 1                  | Y              | PMP2BKUMB8-D U of M: EACH<br>SOI UNDER MIRROR MOUNT BRACKET KIT, DRIVER, 2025 PIU<br>Under Mirror Mount Bracket Kit (each) for installation on Ford PI Utility 2025 for use with mpower® 3" and 4" Stud and Intersector Surface Mount, Driver Side           | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PMP2BKUMB8-P U of M: EACH<br>SOI UNDER MIRROR MOUNT BRACKET KIT, PASS., 2025 PIU<br>Under Mirror Mount Bracket Kit (each) for installation on Ford PI Utility 2025 for use with mpower® 3" and 4" Stud and Intersector Surface Mount, Passenger Side         | 0.0000             | 0.00           |
| 2              | 2                  | Y              | PMP2WSSSB U of M: EACH<br>SOI 4" MPOWER SINGLE WINDOW SHROUD-BLACK   | 0.0000             | 0.00           |
| 2              | 2                  | Y              | EMPSCG2STS5RBW U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 4", STM, BLK HSG, RED/BLU/WHT<br>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 | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ENFWB01P3B U of M: EACH<br>SOI, NFLIB, REAR, 6MOD, 2025 PIU, RA/BA   | 0.0000             | 0.00           |

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| Page No.   | 4           |

Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974602  |
| Customer No. | COEURPD |

## Bill To

COEUR D' ALENE POLICE DEPARTMENT  
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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555682         | KEVINN SMITH  | SGB22383           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
|                |                    |                | Ford Explorer/PI Utility (2025) Solid Rear<br>(DRV)  D12  D12  D12  D12  D12  (PAS)<br> R_A  R_A  R_A  B_A  B_A  B_A <br>Accessories: PNFLBSPLT1<br>DSC w/ LIN Breakout Box (Included)  |                    |                |
| 2              | 2                  | Y              | PMP2WDG15B U of M: EACH<br>SOI MPOWER 4" 15 DEGREE WEDGE BLACK  | 0.0000             | 0.00           |
| 2              | 2                  | Y              | EMPSCG2QMS4J U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 4", QM, BLK HSG, RED/BLU<br>4" 3-Wire Light w/ Quick Mount, for use with mpower Arrow Kit and<br>Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12<br>LED, Dual Color - Red/Blue<br>*****<br>MOUNTED ON WEDGES ON BOTTOM OF LICENSE PLATE TRIM<br>PANEL | 0.0000             | 0.00           |
| 2              | 2                  | Y              | EMPSCG2QMS4J U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 4", QM, BLK HSG, RED/BLU<br>4" 3-Wire Light w/ Quick Mount, for use with mpower Arrow Kit and<br>Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12<br>LED, Dual Color - Red/Blue<br>*****<br>MOUNTED VERTICAL ON EITHER SIDE OF LICENSE PLATE           | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ELUC3H010E U of M: EACH   | 0.0000             | 0.00           |

|            |             |
|------------|-------------|
| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 5           |

Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974602  |
| 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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555682         | KEVINN SMITH  | SGB22383           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
| 1              | 1                  | Y              | SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE/WHITE<br>ELUC3H010D U of M: EACH  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/WHITE<br>32836 U of M: EACH  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | LAIRD (TES) MB8UMI 3/4" BRASS MT, COAX W/MINI-USB CON<br>LAIRD # MB8UMI 3/4 " BRASS PERMANENT MOUNT ANTENNA BASE<br>WITH 17' OF RG58/U COAX CABLE WITH AN INSTALLED<br>MINI UHF CONNECTOR.<br>***** | 0.0000             | 0.00           |
| 1              | 1                  | Y              | GP-IN2148 U of M: EACH<br>ROK GPSD+/C29/C32/C74/CABLES KIT  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 500-0243 U of M: EACH<br>WESTIN TABLET MOUNT, 2025 PIU  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 500-0020 U of M: EACH<br>HINT TM-5120 SRIES ADAPTER PLATE   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ENGSA5100RSP U of M: EACH<br>SOI, 500 SERIES PUSHBTN 100W CNTRL, +VOICE PLBK  | 0.0000             | 0.00           |

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| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 6           |

Printed By: Supervisor

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974602  |
| Customer No. | COEURPD |

|                |
|----------------|
| <b>Bill To</b> |
|----------------|

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

|                |
|----------------|
| <b>Ship To</b> |
|----------------|

DANA SAFETY SUPPLY  
1 WEST END ROAD  
LIVINGSTON, MT 59047

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

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555682         | KEVINN SMITH  | SGB22383           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
| 1              | 1                  | Y              | ENGLMK013 U of M: EACH<br>SOI BLUEPRINT LINK MICRO KIT  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ENGSYM01 U of M: EACH<br>SOI SOUND OFF / BLUEPRINT SYNC MODULE  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | EBSDL0002-D U of M: EACH<br>SOI, OBSERVE, SMALL FORM DOME LIGHT, 3", R/W<br>observe+ Dome Light - 3" Round, Dual Color - Red/White  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 7170-0822-03 U of M: EACH<br>GJ, CONSOLE PKG, 2020-24 PIU, RMK TAB, 10", +P<br>KIT INCLUDES<br>Full Depth Console (7160-1477)<br>Internal Cup Holder (7160-0846)<br>Side Mount Armrest (7110-1013)<br>In-Console Printer Mount (7160-1543)<br>Side Mount (19416)<br>.....<br>INCLUDES FACEPLATES BELOW<br>1 - 7160-0321<br>1 - 20033<br>1 - 3130-0152 | 0.0000             | 0.00           |
| 1              | 1                  | Y              | GJ-19740 U of M: EACH<br>GJ 1.5" Rocker Switch & AUX 12V Power Outlet Filler PI   | 0.0000             | 0.00           |

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| Print Date | 08/01/25    |
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Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974602  |
| 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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555682         | KEVINN SMITH   | SGB22383           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 2              | 2                  | Y              | 7160-0063 U of M: EACH<br>GJ 12V OUTLET RECEPTACLE ONLY (782-1685)<br>FITS IN STANDARD 12 V OUTLET RECEPTACLE<br>KNOCKOUT IN PANEL OR CONSOLE.<br>.....<br>.....         | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 15371 U of M: EACH<br>GJ DUAL USB POWER PORT 4.2 A<br>FITS ROCKER SWITCH KNOCK-OUT<br>.....  | 0.0000             | 0.00           |
| 2              | 2                  | Y              | MMSU-1 U of M: EACH<br>MAGNETIC MIC SINGLE UNIT CONVERSION KIT   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | MCS-EPICMIC U of M: EACH<br>GJ EPIC RAIL MOUNTED MICROPHONE CLIP & BRACKET   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PJ862-WK U of M: EACH<br>Brother PocketJet 862 Mobile Printer w/ Bluetooth<br>Brother PocketJet 862 Mobile Printer with Bluetooth Wireless Technology<br>and USB-C Cable | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PK11851TU20TM U of M: EACH   | 0.0000             | 0.00           |

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# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974602  |
| Customer No. | COEURPD |

## Bill To

COEUR D' ALENE POLICE DEPARTMENT  
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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555682         | KEVINN SMITH   | SGB22383           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 2              | 2                  | Y              | SMC 10XL C2 UNCOATED POLY W/ SLOTTED WINDOW<br>"#10XL C2 Horizontal Sliding WindowUncoated PolycarbonateWith Slotted Polycarbonate Window Security ScreenXL Panel Partition TM (Tall Man)"<br>STATE YEAR OF VEHICLE -<br>.....<br>MISC U of M: EACH<br>U-BOLTS<br>.....<br>INSTALLED AT BOTTOM OF FRONT PARTITION FOR ANKLE BRACELETS  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | QK0566ITU25 U of M: EACH<br>SMC FULL REPLACEMENT TRANSPORT SEAT, 2025 PIU<br>Full REPLACEMENT Transport Seat<br>TPO Plastic<br>With Center Pull Seat Belts<br>*INCLUDES REQUIRED: -#12VS Stationary Window Coated<br>Polycarbonate Cargo Area Rear Partition<br>*Seat Belt Retractors Pre-Installed to Save 30 Minutes of Install Time | 0.0000             | 0.00           |
| 1              | 1                  | Y              | GK10342UHK U of M: EACH<br>SMC DUAL VERT. RACK 2 UNIV. LOCKS W/ HC KEY<br>"Dual T-Rail Mount2 Universal XL Handcuff Key Override"  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | AK0968ITU20ND U of M: EACH   | 0.0000             | 0.00           |

|            |             |
|------------|-------------|
| Print Date | 08/01/25    |
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Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974602  |
| Customer No. | COEURPD |

## Bill To

COEUR D' ALENE POLICE DEPARTMENT  
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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 555682         | KEVINN SMITH  | SGB22383           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
|                |                    |                | SMC PIU RADIO BOX<br>AK0968ITU20ND<br><br>RADIO BOX<br>*REQUIRES #12VD CARGO AREA PARTITION*  |                    |                |
| 1              | 1                  | Y              | 2601B U of M: EACH<br>EGIS PDM 14 Circuit + Ground w/Kill Switch  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 4703-150B U of M: EACH<br>EGIS Thermal Circuit Breaker 150 A, Surface Mount   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 83-0115 U of M: EACH<br>AFS SINGLE ENTRY CABLE SEAL W/HEATSHRINK GASKET ASSY<br>Single Entry Cable Seal with Heatshrink Gasket Assembly<br>L: 1.25" ID" 0.75", Hole: 1" | 0.0000             | 0.00           |
| 1              | 1                  | Y              | INSTALL KIT U of M: EACH<br>MISC INSTALLATION SUPPLIES I.E.<br>LOOM, WIRE, HARDWARE, CONNECTORS, ETC<br>.....   | 495.0000           | 495.00         |
| 1              | 1                  | Y              | INSTALL U of M: EACH<br>DSS INSTALLATION OF EQUIPMENT   | 4,015.0000         | 4,015.00       |

|            |             |
|------------|-------------|
| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
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Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974602  |
| Customer No. | COEURPD |

## Bill To

COEUR D' ALENE POLICE DEPARTMENT  
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@cdaid.org

Contact: COEUR D'ALENE PD  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|--|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025   | 11/20/2024         | 555682         | KEVINN SMITH  | SGB22383           | NET30          |
| Warehouse  | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT   | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity   | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
| 1  | 1                  | N              | VIN #: SGB22383 / Vehicle ID:<br>TRANSPORT U of M: EACH<br>VEHICLE TRANSPORTATION BY HIRED DRIVERS  | 755.0000           | 755.00         |
| 1  | 1                  | Y              | T0512017-1W-BLK U of M: EACH<br>TIGERT DRIVER'S BUCKET SEAT COVER, BLK TACT, 20-23 PIU<br>2020-2023 Ford Police Interceptor Utility With IronBand Driver's Bucket -<br>Black Tactical | 195.0000           | 195.00         |
| 1  | 1                  | Y              | ENGND04101 U of M: EACH<br>LINK   | 0.0000             | 0.00           |
| 1  | 1                  | Y              | ENGHNK03 U of M: EACH<br>10ft Node Harness<br>10 ft Harness Kit for Remote Node   | 0.0000             | 0.00           |
| Remit To: Dana Safety Supply, Inc.<br>P.O. Box 117297<br>Atlanta, GA 30368-7297  |                    |                |   |                    |                |
| * All Return Merchandise Requires Prior Approval.<br>* Return Merchandise can be subject to a 20% restocking charge.<br>* Claims against this Invoice for Price and/or Quantity must be filed in writing within 30 days of invoice date.<br>* A Finance Charge of 1.5% per month (18% annual rate) will be added to all invoices that are 30 days beyond the invoice date. |                    |                |   |                    |                |

|            |             |
|------------|-------------|
| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 11          |

|             |           |
|-------------|-----------|
| Total Paid  | 0.00      |
| Balance Due | 23,491.00 |
| Due Date    | 08/30/25  |

|               |           |
|---------------|-----------|
| Subtotal      | 22,566.00 |
| Freight       | 925.00    |
| Invoice Total | 23,491.00 |

Printed By: Supervisor

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

001-009-4211 u502  
P21566

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974603  |
| 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: SHANE AVRIETT  
Telephone: 208-769-2363  
E-mail: savriett@cdaid.org

Contact: COEUR D'ALENE  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 549543         | KEVINN SMITH   | SGB21557           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 1              | 1                  | Y              | EVP U of M: EACH<br>EMERGENCY VEHICLE PACKAGE  | 17,106.0000        | 17,106.00      |
| 1              | 1                  | Y              | EWL9111SL U of M: EACH<br>SOI GOLIGHT SL DRIVER'S SIDE W/ DASH CONTROL<br>VEHICLE -  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | EWL9114SL U of M: EACH<br>SOI GOLIGHT SL REMOTE SPOTLIGHT, PASSENGER'S SIDE<br>Golight® SL Remote Control Spotlight, Passenger Side, Dash Control sold<br>separately | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PWL BK001 U of M: EACH<br>SOI GOLIGHT SL BRACKET LH PIU  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PWL BK002 U of M: EACH<br>SOI GOLIGHT SL BRACKET, PASS SIDE MOUNT, PIU<br>Golight® SL Bracket, Passenger Side Mount on Ford PI Utility                               | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PWL HN004 U of M: EACH<br>SOI GOLIGHT SL HARNESS DASH CONTROL TO BLUEPRINT   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | EMPSCG1SLS3E U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 3", STM, BLK HSG, BLU/WHT   | 0.0000             | 0.00           |

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|------------|-------------|
| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 1           |

Printed By: Supervisor

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974603  |
| Customer No. | COEURPD |

|                |
|----------------|
| <b>Bill To</b> |
|----------------|

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

|                |
|----------------|
| <b>Ship To</b> |
|----------------|

DANA SAFETY SUPPLY  
1 WEST END ROAD  
LIVINGSTON, MT 59047

Contact: SHANE AVRIETT  
Telephone: 208-769-2363  
E-mail: savriett@cdaid.org

Contact: COEUR D'ALENE  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 549543         | KEVINN SMITH   | SGB21557           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 1              | 1                  | Y              | 3" 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, 8 LED, Dual Color - Blue/White<br>.....<br>MOUNTED IN GRILL<br><br>EMPSCG1SLS3D U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 3", STM, BLK HSG, RED/WHT | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 3" 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, 8 LED, Dual Color - Red/White<br>.....<br>MOUNTED IN GRILL<br><br>ELUC3H010E U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE/WHITE    | 0.0000             | 0.00           |
| 1              | 1                  | Y              | .....<br>MOUNTED IN HEADLIGHT<br><br>ELUC3H010D U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/WHITE   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | .....<br>MOUNTED IN HEADLIGHT<br><br>ETSS100J U of M: EACH   | 0.0000             | 0.00           |

|            |             |
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| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 2           |

Printed By: Supervisor

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974603  |
| Customer No. | COEURPD |

| Bill To  |
|--|
| COEUR D' ALENE POLICE DEPTPARTMENT<br>3818 SCHREIBER WAY<br>COEUR D' ALENE, ID 83815 |

| Ship To  |
|--|
| DANA SAFETY SUPPLY<br>1 WEST END ROAD<br>LIVINGSTOPN, MT 59047 |

Contact: SHANE AVRIETT  
Telephone: 208-769-2363  
E-mail: savriett@cdaid.org

Contact: COEUR D'ALENE  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 549543         | KEVINN SMITH   | SGB21557           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 1              | 1                  | Y              | SOI 100J SERIES COMPOSITE SPEAKER<br>100J series composite speaker w/ universal bail brkt-100 watt<br>ENFWB01EJZ U of M: EACH<br>SOI, NFILB, FRNT, 6MOD, 2025 PIU, RW/BW<br>Ford Explorer/PI Utility (2025) Split Front<br>(DRV)  D12  D12  D12  D12  D12 (PAS)<br> R_W  R_W  R_W  B_W  B_W  B_W <br>Accessories: PNFLBSPLT1<br>DSC w/ LIN Breakout Box (Included) | 0.0000             | 0.00           |
| 1              | 1                  | N              | 01-00339 U of M: EACH<br>ANGEL ARMOR 2020+ FORD PIU DRIVER DOOR IIIA   | 0.0000             | 0.00           |
| 1              | 1                  | N              | 01-00340 U of M: EACH<br>ANGEL ARMOR 2020+ FORD PIU DRIVER DOOR IIIA   | 0.0000             | 0.00           |
| 2              | 2                  | Y              | ENT3B3RBW U of M: EACH<br>SOI INTERSECTOR 18-LED SFC MNT,BLK HSG<br>RED/BLUE/WHITE   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PMP2BKUMB8-D U of M: EACH<br>SOI UNDER MIRROR MOUNT BRACKET KIT, DRIVER, 2025 PIU  | 0.0000             | 0.00           |

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| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 3           |

Printed By: Supervisor

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974603  |
| Customer No. | COEURPD |

|                |
|----------------|
| <b>Bill To</b> |
|----------------|

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

|                |
|----------------|
| <b>Ship To</b> |
|----------------|

DANA SAFETY SUPPLY  
1 WEST END ROAD  
LIVINGSTON, MT 59047

Contact: SHANE AVRIETT  
Telephone: 208-769-2363  
E-mail: savriett@cdaid.org

Contact: COEUR D'ALENE  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 549543         | KEVINN SMITH  | SGB21557           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
| 1              | 1                  | Y              | Under Mirror Mount Bracket Kit (each) for installation on Ford PI Utility 2025 for use with mpower® 3" and 4" Stud and Intersector Surface Mount, Driver Side<br><br>PMP2BKUMB8-P U of M: EACH<br>SOI UNDER MIRROR MOUNT BRACKET KIT, PASS., 2025 PIU<br><br>Under Mirror Mount Bracket Kit (each) for installation on Ford PI Utility 2025 for use with mpower® 3" and 4" Stud and Intersector Surface Mount, Passenger Side | 0.0000             | 0.00           |
| 2              | 2                  | Y              | PMP2WSSSB U of M: EACH<br>SOI 4" MPOWER SINGLE WINDOW SHROUD-BLACK  | 0.0000             | 0.00           |
| 2              | 2                  | Y              | EMPSCG2STS5RBW U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 4", STM, BLK HSG, RED/BLU/WHT<br>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  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ENFWB01P3B U of M: EACH<br>SOI, NFLIB, REAR, 6MOD, 2025 PIU, RA/BA<br>Ford Explorer/PI Utility (2025) Solid Rear (DRV)  D12  D12  D12  D12  D12  (PAS)<br> R_A  R_A  R_A  B_A  B_A  B_A <br>Accessories: PNFLBSPLT1<br>DSC w/ LIN Breakout Box (Included)   | 0.0000             | 0.00           |

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| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 4           |

Printed By: Supervisor

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974603  |
| Customer No. | COEURPD |

|                |
|----------------|
| <b>Bill To</b> |
|----------------|

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

|                |
|----------------|
| <b>Ship To</b> |
|----------------|

DANA SAFETY SUPPLY  
1 WEST END ROAD  
LIVINGSTON, MT 59047

Contact: SHANE AVRIETT  
Telephone: 208-769-2363  
E-mail: savriett@cdaid.org

Contact: COEUR D'ALENE  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 549543         | KEVINN SMITH  | SGB21557           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
| 2              | 2                  | Y              | PMP2WDG15B U of M: EACH<br>SOI MPOWER 4" 15 DEGREE WEDGE BLACK  | 0.0000             | 0.00           |
| 2              | 2                  | Y              | EMPSCG2QMS4J U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 4", QM, BLK HSG, RED/BLU<br>4" 3-Wire Light w/ Quick Mount, for use with mpower Arrow Kit and<br>Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12<br>LED, Dual Color - Red/Blue<br>*****<br>MOUNTED ON WEDGES ON BOTTOM OF LICENSE PLATE TRIM<br>PANEL | 0.0000             | 0.00           |
| 2              | 2                  | Y              | EMPSCG2QMS4J U of M: EACH<br>SOI, MPWR FASCIA C-N-G, 4", QM, BLK HSG, RED/BLU<br>4" 3-Wire Light w/ Quick Mount, for use with mpower Arrow Kit and<br>Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12<br>LED, Dual Color - Red/Blue<br>*****<br>MOUNTED VERTICAL ON EITHER SIDE OF LICENSE PLATE           | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ELUC3H010E U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE/WHITE  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ELUC3H010D U of M: EACH<br>SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/WHITE   | 0.0000             | 0.00           |

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| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
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Printed By: Supervisor



# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974603  |
| Customer No. | COEURPD |

|                |
|----------------|
| <b>Bill To</b> |
|----------------|

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

|                |
|----------------|
| <b>Ship To</b> |
|----------------|

DANA SAFETY SUPPLY  
1 WEST END ROAD  
LIVINGSTON, MT 59047

Contact: SHANE AVRIETT  
Telephone: 208-769-2363  
E-mail: savriett@cdaid.org

Contact: COEUR D'ALENE  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 549543         | KEVINN SMITH   | SGB21557           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 1              | 1                  | Y              | GP-IN2148 U of M: EACH<br>ROK GPSD+/C29/C32/C74/CABLES KIT   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 500-0243 U of M: EACH<br>WESTIN TABLET MOUNT, 2025 PIU   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 500-0020 U of M: EACH<br>HINT TM-5120 SRIES ADAPTER PLATE  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ENGSA5100RSP U of M: EACH<br>SOI, 500 SERIES PUSHBTN 100W CNTRL, +VOICE PLBK   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ENGLMK013 U of M: EACH<br>SOI BLUEPRINT LINK MICRO KIT   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ENGSYM01 U of M: EACH<br>SOI SOUND OFF / BLUEPRINT SYNC MODULE   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | EBSDL0002-D U of M: EACH<br>SOI, OBSERVE, SMALL FORM DOME LIGHT, 3", R/W<br>observe+ Dome Light - 3" Round, Dual Color - Red/White | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 7170-0822-03 U of M: EACH  | 0.0000             | 0.00           |

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| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 6           |

Printed By: Supervisor

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974603  |
| Customer No. | COEURPD |

## Bill To

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

## Ship To

DANA SAFETY SUPPLY  
1 WEST END ROAD  
LIVINGSTON, MT 59047

Contact: SHANE AVRIETT  
Telephone: 208-769-2363  
E-mail: savriett@cdaid.org

Contact: COEUR D'ALENE  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 549543         | KEVINN SMITH   | SGB21557           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 1              | 1                  | Y              | GJ, CONSOLE PKG, 2020-24 PIU, RMK TAB, 10", +P<br>KIT INCLUDES<br>Full Depth Console (7160-1477)<br>Internal Cup Holder (7160-0846)<br>Side Mount Armrest (7110-1013)<br>In-Console Printer Mount (7160-1543)<br>Side Mount (19416)<br>*****<br>INCLUDES FACEPLATES BELOW<br>1 - 7160-0321<br>1 - 20033<br>1 - 3130-0152<br><br>7160-0063 U of M: EACH<br>GJ 12V OUTLET RECEPTACLE ONLY (782-1685)<br>FITS IN STANDARD 12 V OUTLET RECEPTACLE<br>KNOCKOUT IN PANEL OR CONSOLE.<br>*****<br>***** | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 15371 U of M: EACH<br>GJ DUAL USB POWER PORT 4.2 A<br>FITS ROCKER SWITCH KNOCK-OUT<br>*****  | 0.0000             | 0.00           |
| 2              | 2                  | Y              | MMSU-1 U of M: EACH<br>MAGNETIC MIC SINGLE UNIT CONVERSION KIT   | 0.0000             | 0.00           |

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| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 7           |

Printed By: Supervisor

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974603  |
| 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: SHANE AVRIETT  
Telephone: 208-769-2363  
E-mail: savriett@cdaid.org

Contact: COEUR D'ALENE  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By   | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|--|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 549543         | KEVINN SMITH   | SGB21557           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson  |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried   |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description  | Unit Price         | Extended Price |
| 1              | 1                  | Y              | MCS-EPICMIC U of M: EACH<br>GJ EPIC RAIL MOUNTED MICROPHONE CLIP & BRACKET   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PJ862-WK U of M: EACH<br>Brother PocketJet 862 Mobile Printer w/ Bluetooth<br>Brother PocketJet 862 Mobile Printer with Bluetooth Wireless Technology and USB-C Cable  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | PK1185ITU20TM U of M: EACH<br>SMC 10XL C2 UNCOATED POLY W/ SLOTTED WINDOW<br>"#10XL C2 Horizontal Sliding WindowUncoated PolycarbonateWith Slotted Polycarbonate Window Security ScreenXL Panel Partition TM (Tall Man)"<br>STATE YEAR OF VEHICLE -<br>..... | 0.0000             | 0.00           |
| 2              | 2                  | Y              | MISC U of M: EACH<br>U-BOLTS<br>.....<br>INSTALLED AT BOTTOM OF FRONT PARTITION FOR ANKLE BRACELETS  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | QK0566ITU25 U of M: EACH<br>SMC FULL REPLACEMENT TRANSPORT SEAT, 2025 PIU  | 0.0000             | 0.00           |

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| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 8           |

Printed By: Supervisor

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

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| Invoice No.  | 974603  |
| Customer No. | COEURPD |

| Bill To  |
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| COEUR D' ALENE POLICE DEPARTMENT<br>3818 SCHREIBER WAY<br>COEUR D' ALENE, ID 83815 |

| Ship To   |
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| DANA SAFETY SUPPLY<br>1 WEST END ROAD<br>LIVINGSTON, MT 59047 |

Contact: SHANE AVRIETT  
Telephone: 208-769-2363  
E-mail: savriett@cdaid.org

Contact: COEUR D'ALENE  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025     | 11/20/2024         | 549543         | KEVINN SMITH  | SGB21557           | NET30          |
| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
| 1              | 1                  | Y              | Full REPLACEMENT Transport Seat<br>TPO Plastic<br>With Center Pull Seat Belts<br>*INCLUDES REQUIRED: -#12VS Stationary Window Coated<br>Polycarbonate Cargo Area Rear Partition<br>*Seat Belt Retractors Pre-Installed to Save 30 Minutes of Install Time<br>GK10342UIHK U of M: EACH<br>SMC DUAL VERT. RACK 2 UNIV. LOCKS W/ HC KEY<br>"Dual T-Rail Mount2 Universal XL Handcuff Key Override" | 0.0000             | 0.00           |
| 1              | 1                  | Y              | AK0968ITU20ND U of M: EACH<br>SMC PIU RADIO BOX<br>AK0968ITU20ND<br>RADIO BOX<br>*REQUIRES #12VD CARGO AREA PARTITION*  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | 2601B U of M: EACH<br>EGIS PDM 14 Circuit + Ground w/Kill Switch  | 0.0000             | 0.00           |
| 1              | 1                  | Y              | INSTALL KIT U of M: EACH<br>MISC INSTALLATION SUPPLIES I.E.<br>LOOM, WIRE, HARDWARE, CONNECTORS, ETC<br>*****   | 495.0000           | 495.00         |

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| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 9           |

Printed By: Supervisor

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

# Invoice

Telephone: 800-847-8762

|              |         |
|--------------|---------|
| Invoice No.  | 974603  |
| 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: SHANE AVRIETT  
Telephone: 208-769-2363  
E-mail: savriett@cdaid.org

Contact: COEUR D'ALENE  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|----------------|--------------------|----------------|---|--------------------|----------------|
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| Warehouse      | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT             | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
| 1              | 1                  | Y              | INSTALL U of M: EACH<br>DSS INSTALLATION OF EQUIPMENT<br>VIN #: SGB21557 / Vehicle ID:  | 4,015.0000         | 4,015.00       |
| 1              | 1                  | N              | TRANSPORT U of M: EACH<br>VEHICLE TRANSPORTATION BY HIRED DRIVERS   | 755.0000           | 755.00         |
| 1              | 1                  | Y              | T0512017-1W-BLK U of M: EACH<br>TIGERT DRIVER'S BUCKET SEAT COVER, BLK TACT, 20-23 PIU<br>2020-2023 Ford Police Interceptor Utility With IronBand Driver's Bucket -<br>Black Tactical | 195.0000           | 195.00         |
| 1              | 1                  | Y              | ENGND04101 U of M: EACH<br>LINK   | 0.0000             | 0.00           |
| 1              | 1                  | Y              | ENGHNK03 U of M: EACH<br>10ft Node Harness<br>10 ft Harness Kit for Remote Node   | 0.0000             | 0.00           |

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| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 10          |

Printed By: Supervisor

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

|              |         |
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| Invoice No.  | 974603  |
| Customer No. | COEURPD |

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| <b>Bill To</b> |
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COEUR D' ALENE POLICE DEPTPARTMENT  
3818 SCHREIBER WAY  
COEUR D' ALENE, ID 83815

|                |
|----------------|
| <b>Ship To</b> |
|----------------|

DANA SAFETY SUPPLY  
1 WEST END ROAD  
LIVINGSTON, MT 59047

Contact: SHANE AVRIETT  
Telephone: 208-769-2363  
E-mail: savriett@cdaid.org

Contact: COEUR D'ALENE  
Telephone:  
E-mail:

| Invoice Date   | Order Date         | SO Number      | Ordered By  | Customer PO Number | Payment Method |
|--|--------------------|----------------|---|--------------------|----------------|
| 07/31/2025   | 11/20/2024         | 549543         | KEVINN SMITH  | SGB21557           | NET30          |
| Warehouse  | Ship Via           | F.O.B.         | Salesperson   |                    |                |
| MT   | UPS GROUND FREIGHT | QUOTED FREIGHT | Kirk Fried  |                    |                |
| Order Quantity   | Ship Quantity      | Tax            | Item Number / Description   | Unit Price         | Extended Price |
|  |                    |                | Remit To: Dana Safety Supply, Inc.<br>P.O. Box 117297<br>Atlanta, GA 30368-7297 |                    |                |
| * All Return Merchandise Requires Prior Approval.<br>* Return Merchandise can be subject to a 20% restocking charge.<br>* Claims against this Invoice for Price and/or Quantity must be filed in writing within 30 days of invoice date.<br>* A Finance Charge of 1.5% per month (18% annual rate) will be added to all invoices that are 30 days beyond the invoice date. |                    |                |   |                    |                |

|            |             |
|------------|-------------|
| Print Date | 08/01/25    |
| Print Time | 02:52:38 PM |
| Page No.   | 11          |

|             |           |
|-------------|-----------|
| Total Paid  | 0.00      |
| Balance Due | 23,491.00 |
| Due Date    | 08/30/25  |

|               |           |
|---------------|-----------|
| Subtotal      | 22,566.00 |
| Freight       | 925.00    |
| Invoice Total | 23,491.00 |

Printed By: Supervisor

OTHER BUSINESS

# City of Coeur d'Alene

## FIRE DEPARTMENT

*"City of Excellence"*

---

### Staff Report

**DATE:** 8-19-25  
**FROM:** Lucas Pichette, Deputy Chief  
**RE:** Mike White Ford

**DECISION POINT:** Should the City Council approve the purchase of a Ford F-250 truck and associated upfitting costs associated with putting the Battalion Chief truck in service?

**HISTORY:** Our Battalion Chiefs are currently responding in an SUV lacking the normal Command vehicle options they typically utilize. Normally, this Battalion Chief ("BC") truck would be put into backup status and utilized that way for years to come. Unforeseen circumstances have created a situation in which the Department will need to purchase another BC truck in the next 1-3 years. That purchase will be brought forward to Council at a later date.

**FINANCIAL ANALYSIS:** Funding will come from G.O Bond funds. The total estimated replacement cost is no more than \$125,000.00, which includes approximately \$79,939 for the Ford F-250 truck and upfitting, including up to \$40,000 allocated for mobile radios, installation, and miscellaneous organizational items.

### PERFORMANCE ANALYSIS:

**Status:** The immediate replacement of the BC command vehicle is essential to effectively and safely carry out our mission. The truck we are currently using is the back country truck and, thus, the back country response package is out of service until the BC truck is replaced. Furthermore, the back country truck does not have the equipment needed for a command vehicle.

**Future needs:** If approved, the new truck would be the front-line BC vehicle. However, when it is in for service or repairs, we will be utilizing a vehicle not set up for this task and will be forced to take our back country response package out of service.

**DECISION POINT/RECOMMENDATION:** City Council should approve the purchase of an F-250 truck from Mike White Ford, together with additional costs associated with upfitting, in an amount not to exceed \$125,000.00.



RESOLUTION NO. 25-044

A RESOLUTION OF THE CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO, APPROVING THE PURCHASE OF A FORD F-250 TRUCK IN AN AMOUNT NOT TO EXCEED \$125,000.00 FROM MIKE WHITE FORD.

WHEREAS, the Deputy Fire Chief for the City of Coeur d'Alene has recommended that the City of Coeur d'Alene approve the purchase of a Ford F-150 truck from Mike White Ford in an amount not to exceed One Hundred Twenty Five Thousand Dollars and no/100's dollars (\$125,000.00), for the Fire Department, per the attached Exhibit "A" and incorporated herein by reference; and

WHEREAS, it is in the best interests of the City to purchase the Ford F-150 truck.

NOW, THEREFORE,

BE IT RESOLVED by the Mayor and City Council of the City of Coeur d'Alene that the City purchase a Ford F-150 truck, in an amount not to exceed \$125,000.00, for the Fire Department, per the attached Exhibit "A" and incorporated herein by reference, with the provision that the Mayor, City Administrator, and City Attorney are hereby authorized to modify said agreement to the extent the substantive provision of the agreement remain intact.

BE IT FURTHER RESOLVED that the Mayor and City Clerk be directed to take such steps necessary to effect said purchase on behalf of the City.

DATED this 19<sup>th</sup> day of August, 2025.

---

Woody McEvers, 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 GOOKIN Voted

COUNCIL MEMBER EVANS Voted

COUNCIL MEMBER GABRIEL Voted

COUNCIL MEMBER WOOD Voted

was absent. Motion .



**Preview Order M000 - X2B 4x4 Super Cab SRW** : Order Summary Time of Preview: 07/24/2025  
16:12:22 Receipt: 7/24/2025

**Dealership Name :** Mike White Ford of Coeur d'Alene

**Sales Code :** F74447

|                      |                |                      |       |                     |           |                    |      |
|----------------------|----------------|----------------------|-------|---------------------|-----------|--------------------|------|
| <b>Dealer Rep.</b>   | Michael Hedden | <b>Type</b>          | Fleet | <b>Vehicle Line</b> | Superduty | <b>Order Code</b>  | M000 |
| <b>Customer Name</b> | CITY OF COEUR  | <b>Priority Code</b> | H2    | <b>Model Year</b>   | 2026      | <b>Price Level</b> | 620  |

| DESCRIPTION                   | MSRP  | DESCRIPTION                    | MSRP    |
|-------------------------------|---|--------------------------------|---------|
| F250 4X4 SUPERCAB PICKUP/148  | \$51025                                       | PLATFORM RUNNING BOARDS        | \$445   |
| 148 INCH WHEELBASE            | \$0   | 10000# GVWR PACKAGE            | \$0     |
| TOTAL BASE VEHICLE            | \$51025                                       | 50 STATE EMISSIONS             | \$0     |
| RACE RED                      | \$0   | PRO POWER ONBOARD - 2KW        | \$985   |
| MEDIUM DARK SLATE             | \$0   | SPARE TIRE AND WHEEL           | \$0     |
| PREFERRED EQUIPMENT PKG.600A  | \$0   | TRAILER BRAKE CONTROLLER       | \$300   |
| .XL TRIM                      | \$0   | SIRIUSXM W/360L (3 MOS TRIAL)  | \$0     |
| .AIR CONDITIONING -- CFC FREE | \$0   | JACK                           | \$0     |
| .AM/FM STEREO MP3/CLK         | \$0   | WHEEL WELL LINERS FRONT & REAR | \$325   |
| 7.3L DEVCT NA PFI V8 ENGINE   | \$1500  | SPLASH GUARDS - FRONT          | \$130   |
| 10-SPEED AUTO TORQSHIFT-G     | \$0   | SPLASH GUARDS - REAR           | \$0     |
| 3.73 ELECTRONIC-LOCKING AXLE  | \$430   | UPFITTER SWITCHES              | \$230   |
| JOB #1 ORDER                  | \$0   | DUAL BATTERY                   | \$210   |
| FORD FLEET SPECIAL ADJUSTMENT | \$0   | CONN PKG: 1 YR INCL W/FORD APP | \$0     |
| STX APPEARANCE PACKAGE        | \$3115  | SPECIAL DEALER ACCOUNT ADJUSTM | \$0     |
| .LT275/70R18E BSW ALL TERRAIN | \$0   | SPECIAL FLEET ACCOUNT CREDIT   | \$0     |
| .EBONY BLACK ALUM WHLS-18"    | \$0   | FUEL CHARGE                    | \$0     |
| .CLOTH 40/20/40 SEAT          | \$0   | NET INVOICE FLEET OPTION (B4A) | \$0     |
| FX4 OFF-ROAD PACKAGE          | \$550   | PRICED DORA                    | \$0     |
| .SKID PLATES                  | \$0   | ADVERTISING ASSESSMENT         | \$0     |
|                               |   | DESTINATION & DELIVERY         | \$2195  |
|                               |   | <b>MSRP</b>                    |         |
| TOTAL BASE AND OPTIONS        |   |                                | \$61440 |
| DISCOUNTS                     | AS OF 7/24/25 ORDER TO DELIVERY ETA IS        |                                | NA      |
| TOTAL                         | 12+ WEEKS FOR SUPERDUTY, + 3 WEEKS FOR UPFIT. |                                | \$61440 |

**TOTAL PRICE FOR CITY OF COEUR D ALENE \$79,939**

Price includes GPC for CITY OF CDA using FIN QL186

Price includes all agency requested equipment listed on attached addendum.

I ACCEPT ALL OPTIONS AND PRICING FOR THIS VEHICLE AS CONFIGURED ON THIS BUILD SHEET. MY SIGNATURE FOR THIS ORDER SERVES AS CONFIRMATION OF MY INTENTION TO PURCHASE THIS VEHICLE WHEN IT ARRIVES.

X\_\_\_\_\_

Exhibit "A"

**CITY OF COEUR D ALENE FIRE DEPT : ACCESSORY / UPFIT ADDENDUM**

- 2026 F250 SUPERCAB 4X4 148WB 6.75 BOX 7.3L GAS – RACE RED
- MATCHING CANOPY (COMERCIAL GRADE)
  - o SOLID FLIP UP SIDES WITH COMPARTMENTS (LED LIGHTED)
  - o SOLID FLIP UP BACK HATCH
  - o LED STRIP/TUBE LIGHTING LEGNTH OF INTERIOR (ACTIVATE ON OPEN)
- BED SLIDE 2000LB CAPACITY BED SLIDE OUT
- WHELEN LIGHTING
  - o HEADLIGHT STROBES (WHITE)
  - o FRONT CORNER MARKER STROBE LIGHTS (AMBER & WHITE)
  - o SIDE MIRROR MARKER LIGHTS (RED & WHITE)
  - o REAR CORNER MARKER STROBE LIGHTS (AMBER & WHITE)
  - o TAILLIGHT STROBES (RED & WHITE)
  - o REAR TRAFFIC ADVISOR (AMBER )
  - o LIGHT BAR WITH OPTICOM CENTER (RED & WHITE)
  - o ARGES ROTATING SPOT LIGHT ON ROOF IN CENTER
- KUSSMAUL CHARGER & KUSSMAUL PORT (AUTO EJECT) FOR PICKUP - YELLOW
- HAVIS CONSOLE – C-VSW-2400-F150-1 (OR SIMILAR)
  - o INSTALL 3 RADIOS (CUST SUPPLIED)
  - o W/ CUP HOLDERS IN AVIALABLE SPACE

NOTES: VEHICLE WRAP FROM MAXIMUM EXPSOURE NOT INLCUDED IN THIS QUOTE

## CITY COUNCIL STAFF REPORT

**DATE:** AUGUST 19, 2025

**FROM:** KATIE EBNER, FINANCE DIRECTOR/TREASURER

**SUBJECT:** AMENDMENT TO THE 2024-2025 FISCAL YEAR APPROPRIATIONS  
(BUDGET)

---

**DECISION POINT:** Should the Council approve the proposed amendments to the Fiscal Year 2023-24 Budget to reflect updated revenue projections and expenditure requirements?

**HISTORY:** The City Council annually amends the original appropriations ordinance for unanticipated expenditures.

**FINANCIAL ANALYSIS:** Idaho Code allows the City Council at any time during the current fiscal year to amend the appropriations ordinance to reflect the receipt of revenues and/or the expenditure of funds that were unanticipated when the ordinance was adopted. The City each year adopts an amendment or amendments to the appropriation's ordinance.

### **Revenue Adjustments**

The projected revenues have been adjusted upward by \$3,523,206, incorporating both unanticipated income and the use of Fund Balance from carryovers or one-time costs previously approved by the Council. Key adjustments to revenues include:

- **Fees and Licenses:** Anticipated revenues increased by \$674,000 to reflect projections for the current fiscal year above the FY25 original budget. This unanticipated revenue is related to building inspections and other building permit-related fees.
- **Intergovernmental Revenue:** Revenues in this category have decreased by \$207,324 compared to the budget, reflecting actual collections to date being lower than in prior years in several categories. Liquor revenue is anticipated to be \$222,824 less than budgeted, while Sales Tax revenue is projected to exceed budget by \$300,000. Highway User Fee revenue is expected to be \$360,000 below budget.
- **Services:** Minor adjustments made to this category better reflect actuals in the current year and the actual 2024 totals. The increase in this category was \$7,000.
- **Fines/Forfeits:** New revenue of \$74,800, mainly due to court fines coming in \$115,000 below budget and, conversely, revenue received through the county is projected to be \$170,000 above budget due to a favorable court judgment regarding property tax penalty and interest.

- **Interest Earnings/Miscellaneous:** Interest earnings are projected to be \$100,000 above budget, and miscellaneous revenues are projected to come in \$85,900 lower, as there are no anticipated revenues in this category.

### **Expenditure Adjustments**

The total budgeted expenditure has been increased by \$3,523,213. Significant adjustments include:

General Fund Amendments – Total Change: \$3,103,855


- **Finance** – \$25,216 increase for ICRMP mid-year adjustment due to adjusted property valuations.
- **Municipal Services** – \$228,982 carryover from fund balance for citywide automation project; \$88,837 ARPA grant purchases.
- **Fire Department** – \$925,800 carryover for constant staffing; \$167,592 grant for Station 1 generator.
- **Police Department** –
  - \$8,500 Internet Crimes Against Children grant
  - \$6,170 for KCJA Drug Task Force
  - \$28,035 FARO grant
  - \$5,636 tuition reimbursement- carryover from prior year per contract
  - Multiple PD Fire-related costs: service/supplies, property in open, vehicle contents, professional services, vehicles, and building reconstruction totaling over \$1.39M, funded from the ICRMP settlement funds.
- **Streets** – \$30,000 wage adjustment; \$7,871 KMPO agreement; \$88,321 brine/salt storage building construction.
- **Recreation** – \$18,701 increase for changes in health benefits costs.
- **Parks** – \$40,776 for purchase of a pickup vehicle; \$18,500 for mulcher mower. These costs were covered in part by sales of surplus assets.
- **Building Inspection** – \$10,500 for reimbursable outside engineering review.

Other Funds Amendments – Total Change: \$419,358

- **HUD Fund** – \$62,642 reduction in expense and revenues to reflect approved grant amounts.
- **Drainage Fund** – \$413,000 Phippeny Park project funded by grant.
- **KCEMS Impact Fees** – \$62,000 increase in anticipated fees collected and paid out.

**PERFORMANCE ANALYSIS:** These budget amendments are necessary to ensure that the City of Coeur d’Alene can continue to provide essential services and maintain its infrastructure. The amendments also reflect the City's commitment to transparency and fiscal responsibility by accurately updating the budget to reflect current financial realities.

**DECISION POINT:** Council should approve Resolution No. 25- amending the Fiscal Year 2024-25 Budget to increase the budget by a total of \$146,838,086.

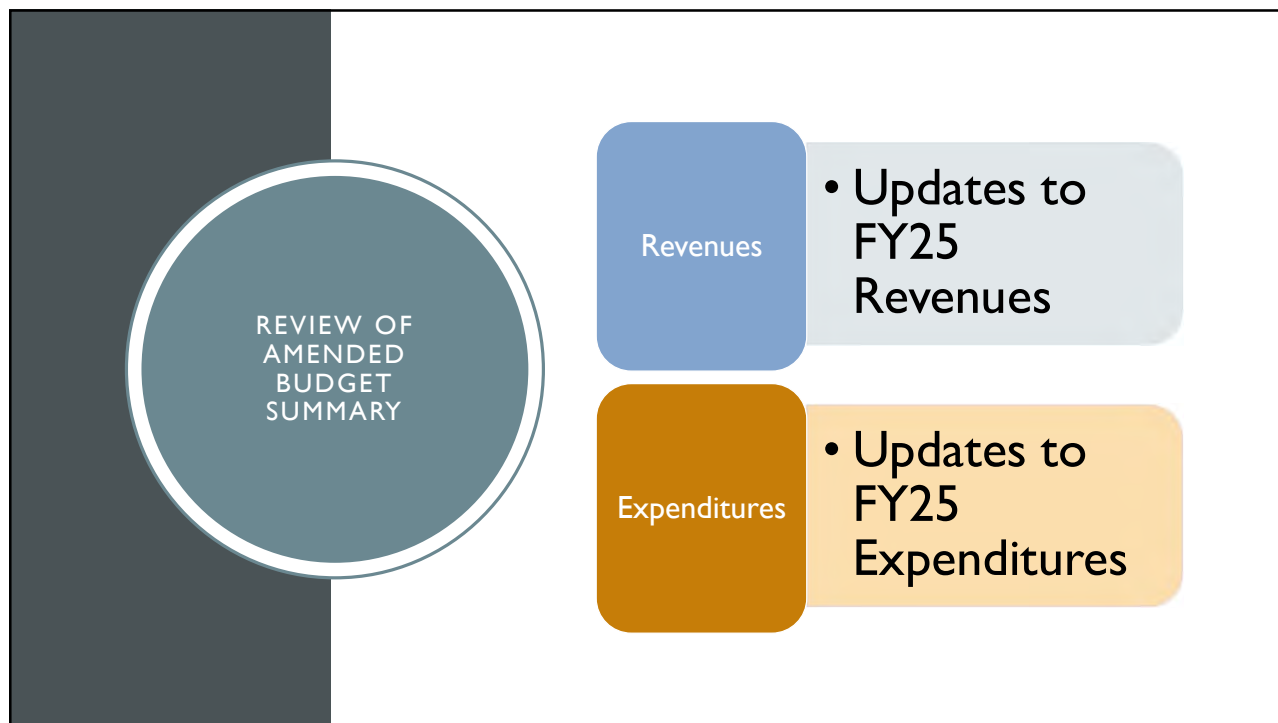


CITY OF COEUR  
D'ALENE

FY24-25 AMENDED  
BUDGET RESOLUTION  
STAFF REPORT

AUGUST 19, 2025

1



2





3

UPDATES  
TO  
REVENUES

| General Fund Revenue Changes |              |              |            |
|------------------------------|--------------|--------------|------------|
| FEES & LICENSES              | Budgeted     | Projected    | Increase   |
| CABLE TV                     | 450,000      | 412,000      | (38,000)   |
| ELECTRICITY                  | 2,560,000    | 2,600,000    | 40,000     |
| BUSINESS LICENSES            | 137,000      | 160,000      | 23,000     |
| SHORT TERM RENTALS           | 150,000      | 110,000      | (40,000)   |
| BUILDING INSPECTION          | 1,700,000    | 2,000,000    | 300,000    |
| MECHANICAL INSPECTION        | 125,000      | 220,000      | 95,000     |
| STORMWATER REVIEW            | 30,000       | 35,000       | 5,000      |
| PLUMBING INSPECTION          | 205,000      | 400,000      | 195,000    |
| ENCROACHMENT PERMITS         | 31,000       | 55,000       | 24,000     |
| ANNEX/ZONING FEES            | 40,000       | 100,000      | 60,000     |
| FIRE DEPT PERMITS            | 70,000       | 80,000       | 10,000     |
| Total                        | \$ 5,498,000 | \$ 6,172,000 | \$ 674,000 |

| INTERGOVERNMENTAL             | Budgeted     | Projected    | Increase     |
|-------------------------------|--------------|--------------|--------------|
| LIQUOR                        | 1,525,000    | 1,302,176    | (222,824)    |
| HIGHWAY USER                  | 3,200,000    | 3,500,000    | 300,000      |
| HIGHWAY DIST                  | 710,000      | 350,000      | (360,000)    |
| COST OF PROSECUTION (THRU CNT | 16,000       | 10,000       | (6,000)      |
| OTHER INCOME (THRU CNTY)      | 40,000       | 121,500      | 81,500       |
| Total                         | \$ 5,491,000 | \$ 5,283,676 | \$ (207,324) |

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UPDATES  
TO  
REVENUES

General Fund Revenue Changes

| SERVICES                  | Budgeted   | Projected  | Increase |
|---------------------------|------------|------------|----------|
| POLICE                    | 26,000     | 20,000     | (6,000)  |
| PARKING PERMITS           | 1,500      | 500        | (1,000)  |
| RECREATION                | 290,000    | 300,000    | 10,000   |
| PRINTING AND PHOTOCOPYING | 1,000      | 5,000      | 4,000    |
| Total                     | \$ 318,500 | \$ 325,500 | \$ 7,000 |

| FINES/FORFEITS              | Budgeted   | Projected  | Increase  |
|-----------------------------|------------|------------|-----------|
| DISTRICT COURT              | 315,000    | 200,000    | (115,000) |
| PEN/ INTEREST ON PROP TAXES | 70,000     | 240,000    | 170,000   |
| RESTITUTION                 | 3,000      | 6,000      | 3,000     |
| LATE FEE ON UTILITY BILLS   | 50,000     | 70,000     | 20,000    |
| ORDINANCE VIOLATIONS        | 14,000     | 10,000     | (4,000)   |
| NSF CHECK FEES              | 700        | 1,500      | 800       |
| Total                       | \$ 452,700 | \$ 527,500 | \$ 74,800 |

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UPDATES  
TO  
REVENUES

General Fund Revenue Changes

| MISCELLANEOUS REVENUE       | Budgeted   | Projected  | Increase  |
|-----------------------------|------------|------------|-----------|
| INTEREST EARNINGS           | 750,000    | 850,000    | 100,000   |
| SURPLUS SALE                | 25,000     | 20,000     | (5,000)   |
| POLICE - UNCLAIMED PROPERTY | 2,800      | 500        | (2,300)   |
| RENTS & ROYALTIES           | -          | 1,400      | 1,400     |
| OTHER                       | 80,000     |            | (80,000)  |
| Total                       | \$ 857,800 | \$ 871,900 | \$ 14,100 |

| FINES/FORFEITS               | Budgeted  | Projected | Increase     |
|------------------------------|-----------|-----------|--------------|
| USE OF FUND BALANCE          | 4,052,218 | 6,593,497 | 2,541,279    |
| General Fund Revenue Changes |           |           | \$ 3,103,855 |

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UPDATES  
TO  
REVENUES

All Other Funds Revenue Changes

| Event Description                 | Budgeted     | Projected    | Increase   |
|-----------------------------------|--------------|--------------|------------|
| Community Development Block Grant | 359,060      | 296,418      | (62,642)   |
| Drainage                          | 1,129,018    | 1,542,018    | 413,000    |
| KCEMS Impact Fee Collections      | 38,000       | 100,000      | 62,000     |
| Cemetery Perpetual Care           | 69,800       | 76,800       | 7,000      |
| Total                             | \$ 1,595,878 | \$ 2,015,236 | \$ 419,358 |

|                             |              |
|-----------------------------|--------------|
| Grant Total Revenue Changes | \$ 3,523,213 |
|-----------------------------|--------------|

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UPDATES TO EXPENDITURES

8

UPDATES TO  
EXPENDITURES  
– GENERAL  
FUND

Mayor and Council

| Event Description      | Amount          |
|------------------------|-----------------|
| Update Benefits Budget | 5,200           |
| <b>Total</b>           | <b>\$ 5,200</b> |

Finance

| Event Description  | Amount           |
|--------------------|------------------|
| ICRMP Mid-year adj | 25,216           |
| <b>Total</b>       | <b>\$ 25,216</b> |

Municipal Services

| Event Description                                  | Amount            |
|--|-------------------|
| Municipal Services - Citywide Automation Carryover | 228,982           |
| Municipal Services - Final ARPA Purchases          | 88,837            |
| <b>Total</b>                                       | <b>\$ 317,819</b> |

Planning

| Event Description | Amount          |
|-------------------|-----------------|
| Grant             | 2,500           |
| <b>Total</b>      | <b>\$ 2,500</b> |

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UPDATES TO  
EXPENDITURES  
– GENERAL  
FUND

Fire Department

| Event Description | Amount              |
|-------------------|---------------------|
| Constant Staffing | 925,800             |
| Generator Grant   | 167,592             |
| <b>Total</b>      | <b>\$ 1,093,392</b> |

Police Department

| Event Description                                | Amount              |
|--|---------------------|
| Internet Crimes Against Children (ICAC) Grant    | 8,500               |
| KCJA Drug Task Force - Supplies and Service      | 6,170               |
| FARO Grant                                       | 28,035              |
| Police Dept - tuition reimbursement per contract | 5,636               |
| 2024 PD Fire - Svc and Sply                      | 10,690              |
| Prop. in Open - PD Fire                          | 30,553              |
| Vehicle Contents - PD Fire                       | 21,149              |
| Police Dept - Covered Prof Svc- PD Fire          | 34,226              |
| Vehicles - PD Fire                               | 205,100             |
| Fire damage - Building Reconstruction            | 1,095,000           |
| <b>Total</b>                                     | <b>\$ 1,445,059</b> |

Streets

| Event Description                | Amount            |
|----------------------------------|-------------------|
| Streets - Wages and Salaries Adj | 30,000            |
| Streets - KMPO Agreement         | 7,871             |
| Streets - Brine/Salt Storage     | 88,321            |
| <b>Total</b>                     | <b>\$ 126,192</b> |

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UPDATES TO  
EXPENDITURES  
– GENERAL  
FUND

**Parks**

| Event Description      | Amount    |
|------------------------|-----------|
| Pickup                 | 40,776    |
| Mulcher                | 18,500    |
| Adjust Health Benefits | 18,701    |
| Total                  | \$ 77,977 |

**Building Inspection**

| Event Description                                 | Amount    |
|---|-----------|
| Outside engineering review (reimbursed by client) | 10,500    |
| Total   | \$ 10,500 |

|  |              |
|--|--------------|
| Grand Total General Fund Expenditure Changes | \$ 3,103,855 |
|--|--------------|

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UPDATES TO  
EXPENDITURES  
– ALL OTHER  
FUNDS

**All Other Funds**

**HUD Grant**

| Event Description  | Amount      |
|--------------------|-------------|
| Reduction in grant | (62,642)    |
| Total              | \$ (62,642) |

**Cemetery**

| Event Description                      | Amount   |
|--|----------|
| Wages and Benefits - budget for actual | 7,000    |
| Total                                  | \$ 7,000 |

**Drainage**

| Event Description             | Amount     |
|-------------------------------|------------|
| Phippeny Park Project - Grant | 413,000    |
| Total                         | \$ 413,000 |

**KCEMS Impact Fees**

| Event Description  | Amount    |
|--|-----------|
| Increase Impact fee budget - used to pay impact fees collected for KCEMS | 62,000    |
| Total  | \$ 62,000 |

|   |            |
|---|------------|
| Grand Total All Other Funds Expenditure Changes | \$ 419,358 |
|---|------------|

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UPDATES TO EXPENDITURES

Grand Total

|                                 |              |
|---------------------------------|--------------|
| Grand Total Expenditure Changes | \$ 3,523,213 |
|---------------------------------|--------------|

COUNCIL Q&A / DISCUSSION



City Of  
Coeur d'Alene  
IDAHO

RESOLUTION NO. 25-045

A RESOLUTION OF THE CITY OF COEUR D'ALENE, KOOTENAI COUNTY, IDAHO ESTABLISHING A NOTICE OF TIME AND PLACE OF PUBLIC HEARING OF THE PROPOSED AMENDED BUDGET FOR FISCAL YEAR 2024-2025, AND INCLUDING PROPOSED EXPENDITURES BY FUND AND/OR DEPARTMENT, AND STATEMENT OF THE AMENDED ESTIMATED REVENUE FROM PROPERTY TAXES AND THE AMENDED TOTAL AMOUNT FROM SOURCES OTHER THAN PROPERTY TAXES OF THE CITY FOR THE ENSUING FISCAL YEAR AND PROVIDING FOR PUBLICATION OF THE SAME.

WHEREAS, it is necessary, pursuant to Idaho Code 50-1003, for the City Council of the City of Coeur d'Alene, prior to passing an Amended Annual Appropriation Ordinance, to prepare a proposed amended Budget, tentatively approve the same, and enter such proposed amended Budget at length in the journal of the proceedings; NOW, THEREFORE,

BE IT RESOLVED, by the Mayor and City Council of the City of Coeur d'Alene that the following be and the same is hereby adopted as an Amended Estimate of Expenditures and Anticipated Revenue of the City of Coeur d'Alene for the fiscal year beginning October 1, 2024:

|   | <b>FY 2024-25<br/>BUDGET</b> | <b>FY 2024-25<br/>AMENDED<br/>BUDGET</b> |
|---|------------------------------|--|
| <b>GENERAL FUND EXPENDITURES:</b>       |                              |  |
| Mayor and Council                       | \$288,967                    | \$294,167                                |
| Administration                          | 252,276                      | 252,276                                  |
| Finance Department                      | 1,774,867                    | 1,800,083                                |
| Municipal Services                      | 2,890,358                    | 3,208,177                                |
| Human Resources                         | 487,244                      | 487,244                                  |
| Legal Department                        | 1,398,512                    | 1,398,512                                |
| Planning Department                     | 820,717                      | 823,217                                  |
| Building Maintenance                    | 764,779                      | 764,779                                  |
| Police Department                       | 25,790,292                   | 26,897,977                               |
| Opioid Grant                            |                              | 294,669                                  |
| Police Department Grants                | 247,275                      | 289,980                                  |
| Fire Department                         | 14,490,604                   | 15,583,996                               |
| General Government                      | 38,800                       | 38,800                                   |
| Streets/Garage                          | 6,679,213                    | 6,805,405                                |
| Parks Department                        | 3,035,131                    | 3,094,407                                |
| Recreation Department                   | 785,636                      | 804,337                                  |
| Building Inspection                     | 1,088,306                    | 1,098,806                                |
| <b>TOTAL GENERAL FUND EXPENDITURES:</b> | <b>\$60,832,977</b>          | <b>\$63,936,832</b>                      |

|   | <b>FY 2024-25<br/>BUDGET</b> | <b>FY 2024-25<br/>AMENDED<br/>BUDGET</b> |
|---|------------------------------|--|
| <b>SPECIAL REVENUE FUND EXPENDITURES:</b>   |                              |  |
| Library Fund                                | \$2,109,366                  | \$2,109,366                              |
| Community Development Block Grant           | 359,060                      | 296,411                                  |
| Impact Fee Fund                             | 1,093,000                    | 1,093,000                                |
| Parks Capital Improvements                  | 751,100                      | 751,100                                  |
| Annexation Fee Fund                         | 580,000                      | 580,000                                  |
| Cemetery Fund                               | 358,098                      | 365,098                                  |
| Cemetery Perpetual Care Fund                | 19,500                       | 19,500                                   |
| Jewett House                                | 31,120                       | 31,120                                   |
| Reforestation/Street Trees/Community Canopy | 134,500                      | 134,500                                  |
| Public Art Funds                            | 244,500                      | 244,500                                  |
| <b>TOTAL SPECIAL FUNDS:</b>                 | <u>\$5,680,244</u>           | <u>\$5,624,595</u>                       |
| <b>ENTERPRISE FUND EXPENDITURES:</b>        |                              |  |
| Street Lighting Fund                        | \$801,000                    | \$801,000                                |
| Water Fund                                  | 13,187,728                   | 13,187,728                               |
| Wastewater Fund                             | 29,661,316                   | 29,661,316                               |
| Water Cap Fee Fund                          | 2,260,000                    | 2,260,000                                |
| WWTP Cap Fees Fund                          | 7,143,549                    | 7,143,549                                |
| Sanitation Fund                             | 5,469,062                    | 5,469,062                                |
| City Parking Fund                           | 1,788,091                    | 1,788,091                                |
| Drainage                                    | 2,074,668                    | 2,487,668                                |
|   |                              | 0  |
| <b>TOTAL ENTERPRISE EXPENDITURES:</b>       | <u>\$62,385,414</u>          | <u>\$62,798,414</u>                      |
| FIDUCIARY FUNDS:                            | \$3,737,200                  | \$3,799,200                              |
| STREET CAPITAL PROJECTS FUNDS:              | 5,866,000                    | 5,866,000                                |
| DEBT SERVICE FUNDS:                         | 877,308                      | 877,308                                  |
| <b>GRAND TOTAL OF ALL EXPENDITURES:</b>     | <u><u>\$139,379,143</u></u>  | <u><u>\$142,902,349</u></u>              |

|   | <b>FY 2024-25<br/>BUDGET</b> | <b>FY 2024-25<br/>AMENDED<br/>BUDGET</b> |
|---|------------------------------|--|
| <b>ESTIMATED REVENUES:</b>                |                              |  |
| Property Taxes:                           |                              |  |
| General Levy                              | \$25,846,295                 | \$25,846,295                             |
| Library Levy                              | 1,994,434                    | 1,994,434                                |
| Fireman's Retirement Fund Levy            | 250,000                      | 250,000                                  |
| Policemen's Retirement Fund Levy          | 146,000                      | 146,000                                  |
| 2015 G.O. Bond Levy                       | 877,308                      | 877,308                                  |
| <b>TOTAL REVENUE FROM PROPERTY TAXES:</b> | <u>\$29,114,037</u>          | <u>\$29,114,037</u>                      |



|   | <b>FY 2024-25<br/>BUDGET</b> | <b>FY 2024-25<br/>AMENDED<br/>BUDGET</b> |
|---|------------------------------|--|
| <b>ESTIMATED OTHER REVENUES:</b>                |                              |  |
| Interfund Transfers                             | \$14,608,476                 | \$14,608,476                             |
| Beginning Balance                               | 28,216,291                   | 30,757,570                               |
| Other Revenue:                                  |                              |  |
| General Fund                                    | 26,559,336                   | 27,121,912                               |
| Library Fund                                    | 24,650                       | 24,650                                   |
| Community Development Block Grant               | 359,060                      | 296,411                                  |
| Parks Capital Improvement Fund                  | 348,000                      | 348,000                                  |
| Cemetery  | 260,098                      | 267,098                                  |
| Annexation Fee Fund                             |                              | -  |
| Impact Fee Fund                                 | 875,000                      | 875,000                                  |
| Cemetery Perpetual Care Fund                    | 25,000                       | 25,000                                   |
| Jewett House                                    | 60,000                       | 60,000                                   |
| Street Trees / Reforestation                    | 54,500                       | 54,500                                   |
| Public Art Funds                                | 87,500                       | 87,500                                   |
| Street Lighting Fund                            | 766,000                      | 766,000                                  |
| Water Fund                                      | 7,799,852                    | 7,799,852                                |
| Wastewater Fund                                 | 16,475,000                   | 16,475,000                               |
| Water Capitalization Fees                       | 900,000                      | 900,000                                  |
| WWTP Capitalization Fees                        | 1,350,000                    | 1,350,000                                |
| Sanitation Fund                                 | 4,969,062                    | 4,969,062                                |
| City Parking Fund                               | 1,084,000                    | 1,084,000                                |
| Drainage  | 1,129,018                    | 1,542,018                                |
| Fiduciary Funds                                 | 3,424,000                    | 3,486,000                                |
| Capital Projects Fund                           | 4,826,000                    | 4,826,000                                |
| Debt Service Fund                               |                              |  |
| <b>TOTAL REVENUE OTHER THAN PROPERTY TAXES:</b> | <u>\$114,200,843</u>         | <u>\$117,724,049</u>                     |
| <b>SUMMARY:</b>                                 |                              |  |
|   | <b>FY 2024-25<br/>BUDGET</b> | <b>FY 2024-25<br/>AMENDED<br/>BUDGET</b> |
| <b>PROPERTY TAXES</b>                           | \$29,114,037                 | \$29,114,037                             |
| <b>OTHER THAN PROPERTY TAXES</b>                | <u>114,200,843</u>           | <u>117,724,049</u>                       |
| <b>TOTAL ESTIMATED REVENUES</b>                 | <u><u>\$143,314,880</u></u>  | <u><u>\$146,838,086</u></u>              |

BE IT FURTHER RESOLVED, that the same be spread upon the Minutes of this meeting and published in two (2) issues of the Coeur d'Alene Press, seven (7) days apart, to be published on August 27, 2025 and September 3, 2025.

BE IT FURTHER RESOLVED, that a Public Hearing on the Budget be held on the 16th day of September, 2025 at the hour of 6:00 o'clock p.m. on said day, at which time any interested person may appear and show cause, if any he has, why the proposed amended Budget should or should not be adopted.

DATED this 19th day of August, 2025.

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Woody McEvers, Mayor

ATTEST:

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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 GOOKIN Voted

COUNCIL MEMBER EVANS Voted

COUNCIL MEMBER GABRIEL Voted

COUNCIL MEMBER WOOD Voted

\_\_\_\_\_ was absent. Motion \_\_\_\_\_.