Bonner County Fair Board
Operations Meeting Agenda
October 13, 2026 @ 5:30 p.m.
Bonner County Fairgrounds
4203 N Boyer Road, Sandpoint, ID

1. **Meeting called to order**

2. **Consent Agenda - Action Item**
   a. 9.14.2026 RV Campground Fee Hearing Meeting Minutes
   b. 9.28.2026 Operations Meeting Minutes
   c. 9.2.2026 Rodeo Meeting Minutes
   d. Highland Cow Photobooth Christmas Craft Fair Contract
   e. Farm and Forest Field Trip Venue Rental Contract
   f. Inland Northwest Fireman's Ball Venue Rental Contract
   g. Firetruck Pulling Contest Venue Rental Contract
   h. Ducks Unlimited Banquet Venue Rental Contract

3. **Financial Review & Updates**
   a. Bank Account Balances
   b. Budget Updates
   c. Action Item: Discussion/Decision Regarding Fair/Fairgrounds/Rodeo Bills & Reimbursements
   d. Action Item: Discussion/Decision: Approval of Financial Statements

4. **Correspondence**

5. **Public Comment: * LIMIT TO 3 MINUTES***

6. **New Business:**
   a. Action Item: Discussion/Decision – 2027 Horse Camp Contract
   b. Action Item: Discussion/Decision – Painting MEB Static Display Walls
   c. Action Item: Discussion/Decision – 2026 Camp Host Final Payment
   d. Action Item: Discussion/Decision – 2027 Fair Ribbon Order
   e. Action Item: Discussion/Decision – 2027 Sponsorship Packages
   f. Action Item: Discussion/Decision – 2027 Horse Show Portable Toilet Expense
   g. Action Item: Discussion/Decision – 2027 Fair Free Entertainment Budget
   h. Action Item: Discussion/Decision - 2027 Fair Free Entertainment Vendors – Monkey Business Adventures and The Adventure Zone
   i. Action Item: Discussion/Decision - Rodeo Spending Policy
   j. Action Item: Discussion/Decision - Rodeo Meeting Minutes Policy
   k. Action Item: Discussion/Decision - 2027 Fair Theme
   l. Action Item: Discussion/Decision - Senior Wall(s)

7. **Old Business**
   a. Action Item: Discussion/Decision - Ranch Sorting Payout

b. Action Item: Discussion/Decision – MEB Sports Contract Rates
c. Action Item: Discussion/Decision – Accounts Receivable Policy
d. Action Item: Discussion/Decision – Swine Wash Rack

8. Other Business

9. Executive Session: Fair Board may meet to discuss the following items under Idaho Code 74-206- 1-B Personnel.

10. Adjournment

BONNER COUNTY FAIR BOARD

RV Campground Fee Public Meeting Minutes

9/14/2026 @ 5:00 p.m.

4203 N Boyer Road, Sandpoint, ID

1. **Meeting Called to Order** – Glenn Baumann called the meeting to order at 5:01 pm
    a. Members Present: Vice Chairman Glenn Baumann, Treasurer Zach Spohn, Audra Savage, Nathan Carroll (on Teams)
    b. Fair Staff Present: Fair Manager Staci McBrayer, Events Coordinator Carli Giard
2. **Reading of proposed RV Campground Use/Rental fee changes**
    a. SEASONAL CAMPING (Dates determined by the Fair Office)
        i. Rental rates are per day. All scheduling is through "CampLife" website.
            1. Standard Site: $50.00
            2. Full Hook-Up Site: $65.00
            3. *Does not include taxes and processing fees as determined by online vendor.
    b. SEASONAL CAMPING EVENT DATES
        i. Per the seasonal year as determined by the Fair Office, the Bonner County Fair Office will also designate before each season begins, a list of dates that are designated as "EVENT DATES."
        ii. These dates are specific to local events or holidays. Rates for these specified dates will be as follows:
            1. Standard Site: $75.00
            2. Full Hook-Up Site: $85.00
            3. *Does not include taxes and processing fees as determined by online vendor.
    c. WINTER (OFF-SEASON) CAMPING
        i. 30-Days minimum (considered "month.")
        ii. Non-refundable.
        iii. Rental rate will be billed monthly only.
            1. Full Hook-Up: $600 per month including utilities
            2. Standard Site: $550 per month including utilities
3. **Public Comment** ***Limited to three (3) minutes** - None

4. **Action Item: Discussion/Decision on FY2027 RV Campground Use/Rental – relating to fee increase**
    a. Zach made a motion to approve the 2027 RV Campground Fee Schedule. Audra seconded. Roll Call vote; Glenn – yes, Zach – yes, Nathan – yes, Audra - yes
5. **Adjournment** – 5:04 pm

Bonner County Fair Board
Operations Meeting Minutes
9.28.2026, 2026 @ 5:30 p.m.
Bonner County Fairgrounds
4203 N Boyer Road, Sandpoint, ID

1. **Meeting called to order:** Chairman Ben Wood called the meeting to order at 5:36 pm.
   a. Members Present: Chairman Ben Wood, Vice Chairman Glenn Baumann, Sarah Mitchell, Tawnya Johnson, Zach Spohn (Online: Nathan Carroll, Absent: Audra Savage)
   b. Fair Staff Present: Fair Manager Staci McBrayer, Events Coordinator Carli Giard, Bookkeeper Jennifer Wyman
   c. Staci asked to amend the agenda:
      i. Add Action Item: Discussion/Decision: MEB Door Quotes (Old Business 7b)
      ii. Add Action Item: Discussion/Decision: Ranch Sorting Payout (Old Business 7c)
      iii. Add Action Item: Discussion/Decision: Power Plant Quotes/Transfer Switch (Old Business 7d)

Glenn made a motion to accept the order of agenda as amended. Sarah seconded. Motion passed.

2. **Consent Agenda - Action Item** – Glenn made a motion to approve the consent agenda. Zach seconded. Motion passed.
   a. 9.14.2026 Meeting Minutes
   b. SARS Ski Swap 11.13.2026 – Facility Rental Contract

3. **Financial Review & Updates**
   a. Bank Account Balances - $557,648.74
   b. Budget Updates -
      i. Balance Sheet as of August 31, 2026: Totaling $652,067.17
      ii. Profit and Loss October 2025 – August 2026: Total Net Income $194,511.54
      iii. Budget Report October 1, 2025 – September 28, 2026: $196,496.22
      iv. Fair Week Budget report October 1, 2025 – September 28th, 2026: $67,872.60
      v. Rodeo Budget Report October 1, 2025 – September 28, 2026: $36,184.41
      vi. Rodeo Afterparty Budget Report October 1, 2025 – September 28, 2026: $-2,382.08
      vii. Christmas Craft Fair Budget Report October 1, 2025 – September 28, 2026: $8,922.84
      viii. Over budget on the budgeted amount, Under budget on total expenses

c. Action Item: Discussion/Decision Regarding Fair/Fairgrounds/Rodeo Bills & Reimbursements
    i. Glenn made a motion to pay the bills. Sarah seconded. Motion passed.
d. Action Item: Discussion/Decision: Approval of Financial Statements
    i. Zach made it aware that these are the August Financial statements.
    ii. Glenn made a motion to approve the financial statements. Sarah seconded. Motion passed.

4. **Correspondence** - None

5. **Public Comment: * LIMIT TO 3 MINUTES***

6. **New Business:**
a. Action Item: Discussion/Decision – Joleen Bass Missing Cooler Reimbursement – Joleen stated that during rodeo after party a cooler was needed. She offered to lend her cooler for the 2 days. It has now gone missing. It was a big white arctic cooler. Staci asked when Joleen went looking for her cooler. Staci asked how long the fairgrounds should be responsible for lent material. Nathan made a motion to reimburse Joleen $159 for the cooler. Tawnya seconded. Motion passed.
b. Action Item: Discussion/Decision – Private Party Towing Agreement – North Idaho Towing – In the state of Idaho you have to post signs on private property for towing. This would only be during events. Not the RV campground. Looking to move forward with contract. You need 8 corrugated signs to post. Glenn made a motion to move forward with North Idaho Towing agreement with 8 corrugated signs to bee post on the grounds. Sarah seconded. Motion passed.
c. Action Item: Discussion/Decision – MEB sports contract rates – Matt from Sasquatch Baseball. They are looking to rent the MEB and the south wing. They are looking to do a payment of $2,500. BOCC has asked for the fairgrounds to raise rates. To run their events, it would be a $12,000 contract. They are asking for 76 days for 4 hours a day. Matt offered to get exact days and times they will be using the MEB and south wing. Matt is willing to work with the fair board on solutions. Glenn made a motion to table this discussion and bring back at a later date. Sarah seconded. Motion passed.
d. Action Item: Discussion/Decision – Fair Parking Payout Sandpoint High School – Staci stated that there was a cap limit of $4,500 payout. On Saturday she showed up with one adult and 2 children to work gates. Staci had to pull security and Arla Palmer to work gates. They also broke one of the square machines. Staci has a suggested payout of $3,854.06. Glenn made a motion to pay the high school $3,854.06. Zach seconded. Motion passed. VFW is interested in working with ROTC and to put up parking lines for the same amount.
e. Action Item: Discussion/Decision – Alcohol Costs and Price Setting Christmas Craft Fair Bar – We have $250 cans left of VIP beer left. That will be used. Odom total is $500.80. Cost of wine and champagne is $54. Glenn made a motion to leave to ordering of Christmas craft fair alcohol purchase to the managers discretion. Sarah seconded. Motion passed.

f. Action Item: Discussion/Decision – 4-H Facility Use Agreements – Gena asked to use a facility use agreement instead of a contract for their none charged events. The form has been approved through legal. Staci is asking the board if they would like them to be just approved through her and not come to the board anymore. Board decided against it. Sarah made a motion to approve all 4H events for 2027. Glenn seconded. Motion passed.
g. Action Item: Discussion/Decision – Accounts Receivable -
    i. Presented was a past receivable for 2024 – 2025. Discussion was made on how to remove an invoice. Zach brought up contacting Jordan from Zygart's and ask how to remove them without having to amend the audit from last year. It was noted that the left over is a small amount. Glenn made a motion to refer Peyton Jackson to the prosecutor's office, and to write off all others as bad debt that were $100 or less. With the understanding that we are tracking. Zach seconded. Motion passed.
    ii. Nathan brought up making a policy for bad debt. Glenn made a motion to create an account receivable policy whereby the board will be notified of 90 – day past due account receivable. Nathan seconded. Motion passed.

7. Old Business

a. Action Item: Discussion/Decision - Asbestos Testing – Staci stated that we would need 10 tests. It's a $450 with 2 tests, and each additional test costs $75. For a total of $1,050. Glenn made a motion to approve North Idaho Fire and Flood in the amount of $1,050 for asbestos testing. Sarah seconded. Motion passed.
b. Action Item: Discussion/Decision - MEB Doors Quotes – Priest River Glass originally quoted in April of 2025. The new quote has gone up by $3,500 to $29,818.84 for materials. Sandpoint Building Supply quoted $24,657.72. Staci has purchased 6 Doorknobs to keep the line item open. These quotes are for doors and jams.
c. Action Item: Discussion/Decision - Ranch Sorting Payout – The ranch sorting volunteers in 2025 handled their own sponsorships. What was left over they paid out to their winners. We lost $594.75 on ranch sorting last year because EMS was not included on their budget. This year entry fees were raised to novice $75, open $100, and youth $35. Total for entry fees was $4,270 and sponsorships was $1,350. Expenses were $2,500 for buckles and cattle, and $849.75 for EMS. Leaving $2,270.25 for payouts. Glenn made a motion to push this out to our next meeting on the 13th. Zach seconded. Motion passed. Zach seconded. Motion passed.
d. Action Item: Discussion/Decision - Power Plant Quotes/Transfer Switch – There are 3 quotes. Staci will attend the BOCC meeting to ask for funding. The top bid is from Burnett at $16,2000. Glenn made a motion to proceed with Burnett Electric bid and putting in the request to the BOCC. Sarah seconded. Motion passed.

8. Other Business

9. **Executive Session: Fair Board may meet to discuss the following items under Idaho Code 74-206- 1-B Personnel.** Glenn made a motion to go into executive session to discuss the following items under Idaho Code 74-206-1-B Personal and Idaho code 74-206 1-B To consider records that are exempt from public disclosure. Zach seconded. Roll call vote; Ben – yes, Glenn – yes, Tawnya – yes, Nate – yes, Zach – yes, Sarah –yes. Motion passed. No decision was made as a result of executive sesion.

10. **Adjournment** – 8:26pm

Sandpoint Rodeo Committee

September 2, 2026 Meeting Minutes

Frank called meeting to order at 5:28pm

Roll call (sign in): In attendance- Levi Irish (on the phone), Frank Ringer (Presiding officer), Stacy McBrayer, Austin Terrell, Sarah Jane Amaroso, Ty Wilson, Shellbie Wilson, Daniel Mire, Marty Mire, Leah Bleckwenn, Glenn Wood

No meeting minutes to approve

Approval of bills: No bills

OLD BUSINESS

a) National Anthem- Covered in last meeting
b) By-Laws Follow Up- Completed last meeting
c) Trash- Daniel made a motion to donate $300 per night for a total of $600 to the Sandpoint High School wrestling team for trash clean up, Ty seconded. Motion passed.
d) Fuel Cards- There are 8 fuel cards remaining from this year and 2 remaining from last year. All fuel cards will go in the fair office safe for use next year.
e) Rodeo meeting week after rodeo- Nothing to cover

NEW BUSINESS

a) Vice President Election
    a. Daniel made a motion to have Austin preside over the meeting for the election of vice president, Ty seconded. Motion passed.
    b. Daniel nominated Frank Ringer to serve as vice president, no other nominations were made. Unanimous decision by board to have Frank serve is vice president for another term.
b) Contracts-
    a. A goal has been set to have any annual contracts that are not already secured with a two-year contract completed by the PRCA convention in Las Vegas.
    b. Contracts must be completed and approved by county legal staff prior to convention.
    c. Add language in the contracts to state that payments are to be made to contract help at the rodeo production meeting on night one of the rodeo.
    d. Rodeo committee will handle payment disbursement to contract help on night one.

e. All contracts must have an updated W9 with them when returned to fair office.

c) Logo- Frank presented a new logo using a photo of Mike Flanigan. Presented logo needs some work before committee approval. Frank will continue working on this.

d) Email addresses for board members- It was presented that it may be a good idea for executive committee members to have rodeo specific email addresses. This would make correspondence more official to the public and contract personnel and would allow committee members to have a separate account from their personal emails. Daniel made a motion to create email addresses for executive committee members and a main host email for the Sandpoint Rodeo, Leah seconded. Motion passed.

e) Committee Vests- The idea was presented that matching committee vests would look nice at events such as PRCA convention, Toys for Tots event, Fair, etc. Dan made a motion to purchase matching vests for committee members at Sand Creek Custom Wear, Ty seconded. Motion passed.

f) Sandpoint Rodeo Chute Boards- One of the boards reading "Sandpoint Rodeo" that goes between the chutes and the out gate was broken when a horse kicked it this year and needs to be replaced. Stacy will get a quote on new boards to go on both sides of the out gate. The plan is to have metal signs fabricated reading "Sandpoint Rodeo" and have a colored board behind them.

g) Wrestling Team Donation- Covered in old business

h) Fair Ranch Rodeo- Fair staff noted that they do not want to do another rough stock event during fair week. They are potentially looking into doing kids' events such as mutton bustin' and mini bulls and then having a concert in the arena. Rodeo committee noted that we would be willing to help with the event if we could take part in the planning and production of the event.

i) PRCA Convention- Updated bylaws state that we can take additional committee members to the PRCA convention, but the funding for additional attendees was not included in this year's budget. Frank will double-check on this, but it will most likely just be the executive board attending this year.

j) 2027 Added Money- Tabled to next meeting

k) 2026 Rodeo Recap- Completed at August meeting after rodeo.

CORRESPONDANCE

a) There is a roping event on September 19th at the Kootenai County Fairgrounds. Our committee has been invited to go watch and get more information on what our roping event will look like next year.

Meeting adjourned at 6:37pm

Bonner County Fairgrounds
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Contract Cover Sheet

Event Name: Highland Cow Photo Booth

When: November 22nd, 2026

Contact:

Name: Long Mountain Meadows

Phone: (208) 627 - 9464

Email: longmountainmeadows@proton-mail.com

Address:

Move in Date: November 22nd, 2026

Move out Date: November 22nd, 2026

Charges: $1000.00 (Total of 4 Hours)

TOTAL: $1,000.00

Deposit Amount: N/A

Deposit Due Date: N/A

Final Payment Due: November 22nd, 2026

Accommodation Needed (Hotel Room/RV): N/A

Electrical Needs: N/A

W-9 Included: yes

Approved by Legal/Date: 9/29/2026

Approved by Fair Board/Date:

Approved by Bookkeeper/Date:

Approved by Legal:

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FY 2027 BONNER COUNTY CHRISTMAS CRAFT FAIR ENTERTAINMENT CONTRACT

This **agreement** is made by the Bonner County Fair Board, a governing board of the Bonner County Fairgrounds, hereinafter referred to as **"Fair Board"**, Long Mountain Meadows hereinafter referred to as **"contractor"**, and is an **agreement** for contracted entertainment to be provided at the Bonner County Fairgrounds at the 2026 Christmas Craft Fair, hereinafter referred to **"Fairgrounds"**.

Fair Board desires to provide a highland cow photo booth the public at the 2026 Bonner County Christmas Craft Fair. **Contractor** represents that he/she has the appropriate experience and abilities to provide such services at the **fairgrounds** as set forth in this **agreement**. Now therefore, in consideration of the terms, conditions and covenants herein, the parties agree as follows:

I. CONTRACTOR RESPONSIBILITIES

1.1 **Contractor** will be responsible for all aspects of providing their services and transportation to the **fairgrounds** for the 2026 Bonner County Christmas Craft Fair to be held on November 22nd, 2026. The duties and requirements of the **Contractor** are outlined below:

1.2 **Contractor** agrees to provide (4) hours of their photo booth with one highland cow on November 22nd, 2026 from 11 am to 3 pm.

1.2a **Contractor** also agrees to not charge any person(s) for their services.

1.3 **Contractor** shall be present on the **fairgrounds** no less than 1/2 (one-half) hour prior to starting, daily.

1.4 **Contractor** shall bring/supply their own equipment and materials to fulfill their obligations and services in the position he/she is being contracted for as part of this **agreement.**

1.5 **Contractor** shall take all necessary precautions to ensure that their services are safe and conducted with care.

1.6 **Contractor** is not permitted to solicit or obtain sponsorships, monies, or goods, as part of compensation in providing the services outline in this **agreement**.

1.7 **Contractor** agrees that the Bonner County **Fair Board**, and specifically the Bonner County Fair Manager and staff reserves the right to control the manner, means, and details of the **contractor's** performance and services provided.

1.8 **Contractor** is responsible to have and hold all required licenses, permits, etc. necessary to legally fulfill their contractual obligations as part of this **agreement.**

1.9 **Contractor** will provide a signed IRS form W9 to the Fair Manager upon execution of this **agreement** and agrees that if a W9 is not provided to the Fair Manager, then they cannot be compensated/paid for their services until this signed formed is received.

1.10 **Contractor** will be solely required to report and remit all applicable taxes to the appropriate taxing authorities as part of this **agreement** and of their involvement with the **Fairgrounds**.

1.11 **Contractor** agrees to indemnify and hold harmless, the Bonner County Fair Board, Bonner County Fairgrounds, Bonner County, the Sponsors, and their officers, agents, officials, or employees from any claims of liability by any person or persons by reason of any claims of liability of which the **Contractor** is involved in and at the **Contractor's** own expense will defend the afore-named individuals or corporations, in any suit or proceeding attempting to establish any liability whether or not the same be well founded, and will further hold the Bonner

Approved by Legal:

County Fairgrounds, Bonner County Fair Board, Bonner County, the Sponsors, and their officers, agents, officials, volunteers, or employees harmless from any damages or loss.

1.12 **Contractor** understands and agrees that by entering into this **agreement**, that the **Fairgrounds** and the events that occur during the time the **Contractor** is providing services, are inherently dangerous, and that it is the **Contractor's** responsibility to have medical and all other appropriate insurance coverage as there is no medical or other insurance coverage provided by the **Fair Board** as part of this **Agreement** for any injuries the **Contractor** or its employees (if applicable) may suffer or damages which may occur.

1.13 **Contractor** shall hold general liability insurance for the duration of the event as specified under section 3.8.

II. FAIR BOARD RESPONSIBILITIES

2.1 **Fair Board** agrees to pay the **Contractor**, no more than $1,000.00 (one thousand dollars) to the **contractor** for all services to be provided by the **contractor**. This amount includes all expenses for the **contractor**. To be paid day services are provided.

2.2 **Fair Board** stipulates that both the **Fair Board** and **Contractor** are both permitted to use the **contractor's** image and likeness and any/all photos and/or videos for promotional purposes at no additional cost to the **Fair Board**.

III. MISCELLANEOUS PROVISIONS

3.1 Complete Agreement. This Agreement contains the entire understanding of the parties and supersedes all prior agreements, oral or written, and all other communication between the parties relating to the subject matter of this Agreement.

3.2 Written Notice: Any notice of termination or other communication having a material effect on this Agreement shall be served by U.S. Mail on the signatories listed.

3.3 Governing Laws/Venue. This Agreement shall be governed by the laws of the State of Idaho. Any action commenced in connection with this Agreement shall be in the District or Circuit Court of Bonner County. The prevailing party shall be entitled to reasonable attorney fees and costs, including an appeal. All rights and remedies of County shall be cumulative and may be exercised successively or concurrently. The foregoing is without limitation to or waiver of any other rights or remedies of the Fair Board, Fairgrounds, or County according to law.

3.3a Certification Concerning Boycott of Israel. Pursuant to Idaho Code section 67-2346, if payments under the Contract exceed one hundred thousand dollars ($100,000.00) and Contractor employs ten (10) or more persons, Contractor certifies that it is not currently engaged in, and will not for the duration of the Contract engage in, a boycott of goods or services from Israel or territories under its control. The terms in this section defined in Idaho Code Section 67-2346 shall have the meaning defined therein.

3.3b Certification that Company is Not Currently Owned or Operated by the Government of China. Pursuant to Idaho Code section 67-2359, Contractor certifies that they are not an agent or National of China and/or that the company is not currently owned or operated by the government of China and will not for the duration of the contract be owned or operated by the government of China. The terms defined in Idaho Code section 67-2359 shall be the meaning defined therein.

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3.4 Compliance. Contractor shall comply with all applicable Federal, State and local laws, rules and regulations.

3.5 Judicial Ruling. If any provisions of this Agreement as applied to either party or to any circumstances shall be adjudged by a court to be void or unenforceable, the same shall in no way affect any other provisions of this Agreement or the validity of enforceability of the Agreement.

3.6 Independent Contractor. Contractor, in carrying out services to be provided under this Agreement, is acting as an "independent contractor" and is not an employee of Bonner County, the Bonner County Fairgrounds, or the Fair Board, and as such accepts full responsibility for taxes or their obligations associated with payment for services under this Agreement. As an "independent contractor", Contractor will not receive any benefits normally accruing to Fair Board, Bonner County Fairgrounds, or County employees unless required by applicable law.

3.7 Indemnification. Contractor shall save harmless, indemnify, and defend Fair Board, Bonner County Fairgrounds, and County for any and all claims, damages, losses and expenses including but not limited to reasonable attorney's fees arising out of or resulting from Contractor's performance of or failure to perform the obligations of this agreement to the extent same are caused by negligence or misconduct of Contractor or its employees or agents.

3.8 COMPLIANCE WITH IDAHO LAW- To the extent any provision of the Agreement conflicts with Idaho law applicable to political subdivisions of the State of Idaho, including but not limited to Idaho Code § 29-110, Idaho law shall control and the conflicting provision shall be void to the extent of such conflict.

3.9 BOYCOTT OF CERTAIN INDUSTRIES- If payments under the Agreement exceed one hundred thousand dollars ($100,000) or Contractor employs ten (10) or more persons, then pursuant to Idaho Code § 67-2347A, Contractor hereby certifies that it is not currently engaged in, and will not for the duration of the Agreement engage in, a boycott of any individual or company because the individual or company (a) engages in or supports the exploration, production, utilization, transportation, sale, or manufacture of fossil fuel-based energy, timber, minerals, hydroelectric power, nuclear energy, or agriculture; or (b) engages in or supports the manufacture, distribution, sale, or use of firearms, as defined in Idaho Code § 18-3302(2)(d). The definitions of Idaho Code § 67-2347A shall apply to the terms in this provision.

3.10 LIMITATION ON COUNTY INDEMNIFICATION- Notwithstanding any provision of the Agreement to the contrary, any obligation of the County to indemnify, defend, hold harmless, or otherwise be liable to Contractor or any third party is expressly limited to the amount of funds appropriated and available in the County's budget for the fiscal year in which the obligation arises. The County shall not be obligated to indemnify or pay any amount in excess of such appropriation, and any contractual provision purporting to impose such an obligation is void as contrary to Article VIII, Section 3 of the Idaho Constitution.

3.11 CONTRACT WITH ABORTION PROVIDERS- To the extent the Agreement is subject to the use of public funds, Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, become an abortion provider or an affiliate of an abortion provider as those terms are defined in the No Public Funds for Abortions Act (Idaho Code §§ 18-8701 et seq.).

Approved by Legal:

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3.12 Insurance. Contractor shall procure and maintain at their own cost during the entire period of their performance under this contract if receiving an award, the following insurance:

3.12a. Commercial General Liability with Bodily Injury Liability Insurance with minimum limits of $1,000,000.00 per occurrence, $2,000,000.00 aggregate shall be required on the comprehensive form of the policy. Policy Shall list Bonner County, Bonner County Fairgrounds, and Bonner County Fair Board each as additionally insured on said policy.

3.12b. Prior to the commencement of work hereunder, the Contractor shall furnish to the Fair Manager, a certificate or written statement from the insurance company confirming the above-required insurance. Policies evidencing required insurance shall remain in effect for the entire period of the contract. The Contractor is required to notify the Fair Manager in writing of any cancellation or material change in the policies adversely affecting the interest of the Government within 30 days of said cancellation or material change.

Copy of the Contractor's insurance policy to be provided to the Fair Board and/or County on or before July 1st, 2026.

3.13 Nondiscrimination. No person shall be subjected to discrimination in receipt of the benefits of any services or activities made possible by or resulting from this Agreement on grounds of sex, race, color, creed, martial status, age or national origin. Any violation of this provision shall be grounds for cancellation, termination or suspension in whole or in part by the Fair Board.

3.14 Subcontracting/Non-assignment. No portion of this Agreement may be contracted or assigned to any other individual, firm, or entity without the express and prior approval of the Fair Board.

3.11 Survival. The terms, conditions, representations and all warranties contained in this Agreement shall survive the termination or expiration of this Agreement.

3.15 Standard of Service and Warranty. Contractor agrees to perform its services with that standard of care, skill and diligence normally provided by a professional individual in the performance of similar services. It is understood that the Contractor must perform the services based in part on information furnished by the Fair Board and that the Contractor shall be entitled to rely on such information. However, the Contractor is given notice that the Fair Board will be relying on such services. The Contractor warrants that the recommendations, guidelines, and performance of any person assigned under this Agreement shall be in accordance with professional standards and requirements of this Agreement.

3.16 Fair Board priorities. Contractor shall comply promptly with any requests by the Fair Board relating to the emphasis or relative emphasis to be placed on various aspects of the work or to such other matters pertaining to said work.

3.19 Ownership and Use of Documents. All documents, or other materials submitted to the Fair Board by Contractor shall become the sole and exclusive property of the Fair Board. All material prepared by Contractor under this Agreement may be subject to Idaho's Public Records Law.

3.20 Terms of Agreement. This Agreement shall become effective on November 22nd, 2026 and will expire on November 22nd, 2026. This agreement supersedes all previous agreements written or verbal.

3.21 Termination of Agreement. This Agreement may be terminated under the following conditions:

- By written mutual agreement of both parties, termination under this provision may be immediate.

Approved by Legal:

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- Upon ninety (90) calendar days, written notice by either party to the other with the intent of termination.
- Immediately on breach of the Agreement.
- If Fair Board cancels the date above, they are responsible for 100% of fee. If Contractor cancels the date, deposit will be returned.

THIS AGREEMENT MAY BE EXECUTED IN COUNTERPARTS AND SHALL TAKE EFFECT WHEN THE FINAL SIGNATURE IS MADE. EACH COPY SHALL BE CONSIDERED AN ORIGINAL.

FAIR BOARD/FAIRGROUNDS:

_____ _____
Name (Print) Signature
Authorized Bonner County Fair Board Member

_____
DATE

CONTRACTOR:

_____ _____
Name (Print) Signature

_____ _____
Date Email

_____
Mailing Address

Approved by Legal:

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Stephenie Kimener

2 Business name/disregarded entity name, if different from above.

Long Mountain Meadows

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☑ S corporation ☐ Partnership ☐ Trust/estate

☑ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . S

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

476 Golden Gate Rd

Requester's name and address (optional)

6 City, state, and ZIP code

Priest River, ID 83856

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

8	4	–	2	9	5	8	4	0	7

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** Stephenie Kimener **Date** 10/7/2026

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Bonner County Fairgrounds
4203 N Boyer Road
Sandpoint, Idaho 83864
208-263-8414
www.bonnercountyfair.com

Contract Cover Sheet

Event Name: Farm and Forest Field Trip

When: October 21st, 2026

Contact:

Name: Chris Elliot

Phone: (208) 290 - 8748

Email: dse.3@hotmail.com

Address: 4857 Dufort Rd. Sagle, Idaho 83860

Move in Date: October 20th, 2026

Move out Date: October 21st, 2026

Charges: MEB: $1000.00, Utility: $100.000, Cleaning Fee: $400.00, Kitchen: $ 100.00, Cleaning: $100.00, Tables X 8: $40.00, Chairs x 24: $24.00

TOTAL: $1764.00

Deposit Amount: $441.00

Deposit Due Date: Friday October 16th, 2026

Final Payment Due: October 20th, 2026

Accommodation Needed (Hotel Room/RV):

Electrical Needs: Extension Cord Outside for Milking Cow

W-9 Included: N/A

Approved by Legal/Date: 10/1/2026

Approved by Fair Board/Date:

Approved by Bookkeeper/Date:

[Approved by legal: 9/3/2026]

Bonner County Fairgrounds
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FY 2027 Bonner County Fairgrounds Facility Use Contract

By this agreement, in the form of a CONTRACT, Bonner County, Idaho, a political subdivision of the State of Idaho, hereinafter COUNTY, grants the Licensee identified herein, permission to use Bonner County Fairgrounds facilities as identified below on the dates and times and for the purposes stated. This CONTRACT incorporates the FY2026 Bonner County Fairgrounds Facility Use Options and Information, FY2026 Bonner County Fairgrounds Fee Schedule & Stipulations, and FY2026 Facility Use Application, established by the Fair Board and the Fair Manager as fully set forth as part of this CONTRACT. Licensee accepts the terms of this CONTRACT and agreement, including all portions is incorporated by reference, and acknowledges that such CONTRACT may be revoked at the sole discretion of the COUNTY upon violation of any applicable provision(s) or regulation(s), or for any reason which threatens the health, safety, and/or welfare of the community benefit to be gained by any contracted activity. Failure to abide by requirements established by this CONTRACT shall be grounds for revocation of this CONTRACT. All provisions of this CONTRACT shall be strictly construed to protect the public interest in the safe and economical use of the Fairgrounds.

Name of Event: **Farm and Forest Field Trip**

Event Purpose or Activity: An educational Field trip for elementary students

Organization / Entity (if applicable) of Licensee: Bonner County Farm Bureau

Responsible Party Name: Chris Elliot

Responsible Party Cell / Phone Number: (208) 290 - 8748

Responsible Party Mailing Address: 4857 Dufort Rd. Sagle, Idaho 83860

Responsible Party Email Address: dse.3@hotmail.com

1. *Facility Use and Particulars*

1a. Facilities/Items to be rented by Licensee:

1b. Alcohol Use Provision: NO

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1c. Move In Date: October 20th, 2026

1d. Move Out Date: October 21st, 2026

1e. Date Keys to be returned:

1f. Special Conditions: extension cord Outside for Milking Cow

1g. Estimated Cost or considerations for rental/use:

MEB: $1000.00

Utility: $100.000

Cleaning Fee: $400.00

Kitchen: $ 100.00

Cleaning: $100.00

Tables X 8: $40.00

Chairs x 24: $24.00

Total: $1764.00

1h. Security Payment Amount: $441.00

1i. All conditions relating to applicable utility charges, cleaning, manure, waste, garbage, and trash removal listed in CONTRACT are agreed upon and understood.

2. *Security Payment*

2a. Security Payments are non-refundable. Must be paid within October 16th, 2026.

2b. See section 5 relating to forfeiting Security Payment relating to insurance requirements.

3. *Contractors, Vendors, and Third Parties*

3a. Licensee agrees and affirms that they are solely responsible to assure that all contractors, vendors, and/or third parties involved in their event at the Fairgrounds are compliant with all Statutes, rules, laws, and regulations governing their activities and/or business.

3b. Licensee agrees and affirms that they are solely responsible to assure that all contractors, vendors, and/or third parties involved in their event are licensed, bonded, and/or insured to assure that a level of insurance, certification, licensing, etc is at or above the industry standard for the Licensee's event and the role of the contractors, vendors, and/or third parties in the licensee's event.

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3c. Licensee agrees and affirms that if they are hiring a security provider for their event or part of their use of the Fairgrounds they shall provide Security Patrol Services Inc. with the right of first refusal to provide security services for their event. The Fair Office will provide the licensee with contact information for Security Patrol Services Inc, and the licensee shall communicate with Security Patrol Services Inc and provide them with 30 (thirty) calendar days to respond. If Security Patrol Services Inc does not exercise its right of first refusal within that 30 (thirty) day period, then the applicant/licensee is free to choose another security provider as long as the security provider chosen is licensed, bonded, and/or insured and proof of such shall be provided to the Fair Office. The licensee shall provide the chosen security contractor's licensing and/or insurance documents to the Fair Office no less than 21 (twenty-one) days prior to the Licensee's move-in date for their event. The Fair Office/Manager reserves the right to accept or deny any security provider/contractor of a licensee outside of Security Patrol Services Inc. If a licensee elects to cancel their event due to not being able to obtain an approved security provider, then the conditions set regarding cancellation as outlined in section 5 (five) of this agreement shall apply.

3d. Licensee is required to provide to the Fair Office no later than thirty (30) days prior to their move-in date, a complete list of vendors, contractors, or third parties involved in or participating in their event. Failure to submit this information by this deadline may result in revocation of this CONTRACT. The Fair Manager or Fair Board reserves all rights to restrict at their own discretion any vendors, contractors, or third parties involved in the Licensee's event and may require additional or increased rates in general liability insurance for the Licensee or any vendor, contractor, or third party the Licensee is involved with.

4. ***Taxes***

Licensee is solely responsible and required to adhere to all regulations, rules, and Statutes relating to the reporting and remittance of taxes to the Idaho State Tax Commission and/or any other taxing authority. This includes but is not limited to any contractors, vendors, or individuals which the licensee involves in their event. The COUNTY is in no manner considered to be a promoter nor is it responsible for the Licensee's or any third-party's tax reporting or remittance in any manner.

5. ***Cancellation***

5a. Cancellations must be made by the authorized responsible party, to the Fair Office during normal business hours (as posted). Any cancellations made outside of normal business hours will be considered received the first business day after, when the Fair Office is open for regular business.

5b. If licensee cancels event and CONTRACT with 31 calendar days or less notice of the above listed move-in date, the listed estimated cost for rental will be invoiced in full to the licensee and the licensee agrees by signing this CONTRACT that they agree to these conditions

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and will be responsible for paying that full amount. The Security Payment, if already received, will be credited towards that invoiced amount.

5c. Security payments are non-refundable unless specifically expressed in a separate section of this contract.

6. *Insurance*

6a. Licensee assumes all damages, liabilities, and claims to include those of their guests, vendors, contractors, or third parties, related to their event and the use/rental of Fairground properties.

6b. Licensee will provide a certificate of insurance wherein it is stated: Bonner County, Bonner County Fairgrounds, and Bonner County Fair Board are additionally named insured on a broad form comprehensive liability endorsement of commercial general liability in the amount of at least one-million dollars ($1,000,000.00) per occurrence. Insurance must cover all dates the licensee or organization representatives will have access to the facility for move-in/setup and through move-out/clean up dates. Such certificate of insurance must be delivered to the Bonner County Fair Office at least sixty (60) days prior to the scheduled move-in date. Failure to provide insurance within the 60-day period will result in additional invoicing of one-hundred dollars ($100.00) to the event/organization/responsible person. If insurance certificate is not received within 24 hours of move-in/setup date then this CONTRACT may be invalidated at the discretion of the Fair Manager and licensee consents to the forfeit of their "Security Payment."

6c. Licensee understands and affirms that if their event requires the contracting of outside vendors, contractors, or third parties of any kind, the Licensee must facilitate and assure that all said vendors are to submit proof of insurance with the same conditions and limits as noted in section 6b or as specifically noted in this contract under section 1(f).

6d. Licensee understands that if damages or loss incurred to the Fairgrounds as part of their rental, that the Fairgrounds or Fair Manager has the right and discretion to proceed with filing claim through the insurance provider of the Licensee's which provided general liability coverage as part of the Licensee's rental and use.

7. *Emergency / Evacuation Location*

7a. The Bonner County Fairgrounds is a designated evacuation and preparedness site for livestock and people, who in the event of an emergency must relocate themselves or their animals to a safe and secure place. It is also used in the event of emergencies as a staging location for responding personnel.

7b. If the Fairgrounds is activated for any public emergency or must be vacated due to an emergency; The Fairgrounds reserves the right to interrupt, cancel, or postpone any Licensee's event.

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7c. If the Fairgrounds must cancel and cannot postpone the Licensee's event, a refund of the security payment will be issued to the Licensee, and the Licensee agrees that any losses or contingencies incurred by the Licensee due to such cancellation for reasons under this section release Bonner County, the Bonner County Fairgrounds, Bonner County Fair Board its officers, agents, and employees from any and all culpability.

8. *Miscellaneous Provisions*

8a. Licensee understands and agrees to all terms of the listed provisions.

8b. Licensee agrees to secure and lock all the buildings which they are using as part of this contract when vacated or not in use. This applies throughout and at the end of their rental/use period.

8c. Any loss, damages, or conditions that require repair or replacement as determined by the Fair Office shall be the responsibility of the Licensee. Licensee agrees to pay all costs for repair or replacement in such cases, as determined by the Fair Office, or claim to be pursued by the Fairgrounds through the Licensee's insurance provider to remedy the loss, damage, etc.

8d. No animals are permitted on the grounds overnight unless they are stalled in the horse stalls on the grounds. Licensee is responsible for all stalls and cleaning to include any costs relating to cleaning.

8e. Arenas, barns, lawns are not permitted to be used for unattended animals.

8f. No portable stalls or pens are permitted on the grounds.

8g. No animals whatsoever are permitted to be tied to any tree, post, fence, etc.

8h. Rental of any stalls require any and all holes to be filled that are caused by the Licensee or their animal's access or use.

8i. No dogs are permitted in any buildings, barns, or grandstands, unless they are service dogs trained to do work or perform a task for persons with disabilities. Comfort and/or emotional support animals are not service animals and are not recognized by the ADA. All dogs must be tethered/leashed and under the control of the handler.

8j. Smoking is not permitted in any building, barn, grandstand, or within 20 feet from any entrance.

8k. Members of the Fair Board, employees of the Fairgrounds, and their escortees are permitted unlimited access to any Licensee event at any time for any duration.

8l. The Fair Office and the reserved parking in front of the Fair Office are at no time available for use or rental by any party, and access cannot be restricted by any Licensee event.

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8m. Abusive language or conduct, violation of any laws or statutes, by anyone is grounds for immediate removal and /or suspension from the Fairgrounds and may be reported to authorities.

8n. The abuse of any animal at any time is prohibited and will result in removal and/or suspension from the Bonner County Fairgrounds and will be reported to authorities.

9. ***Late Fee*** Payment is due for services provided within 30 days of the contract's completion or invoice date whichever comes sooner. If payment is not received within those 30 days, any overdue and unpaid balances will be charged a late fee of $50 and interest at a rate of 1.5% per month, charged daily until the balance is paid. Any and all collection fees or expenses will be added to your outstanding balance. We would like to thank you in advance for your prompt payment.

10. **Guarantee** Licensee shall schedule a time with fairgrounds staff during normal business hours to inspect the facility or location on the Fairgrounds they are using before their move in date. Regardless of whether the licensee does or does not complete an inspection; By signing this agreement the licensee affirms that the premises are accepted as is. Licensee agrees to restore premises to the same condition as when rented and/or per conditions and terms set forth in this CONTRACT.

11. **Boycotting Israel** If payments under the Agreement exceed one hundred thousand dollars ($100,000) and Contractor employs ten (10) or more persons, then Contractor hereby certifies that it is not currently engaged in and will not, for the duration the Agreement, engage in a boycott of the goods or services of the state of Israel or territories under its control as those terms are defined in the Anti-Boycott Against Israel Act (Idaho Code § 67-2346).
12. **Government of China**- Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, be owned or operated by the government of China as set forth at Idaho Code § 67-2359.
13. **CONTRACT WITH ABORTION PROVIDERS** To the extent the Agreement is subject to the use of public funds, Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, become an abortion provider or an affiliate of an abortion provider as those terms are defined in the No Public Funds for Abortions Act (Idaho Code §§ 18-8701 et seq.).

14. **BOYCOTT OF CERTAIN INDUSTRIES**- If payments under the Agreement exceed one hundred thousand dollars ($100,000) or Contractor employs ten (10) or more persons, then pursuant to Idaho Code § 67-2347A, Contractor hereby certifies that it is not currently engaged in, and will not for the duration of the Agreement engage in, a boycott of any individual or company because the individual or company (a) engages in or supports the exploration, production, utilization, transportation, sale, or manufacture of fossil fuel-

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based energy, timber, minerals, hydroelectric power, nuclear energy, or agriculture; or (b) engages in or supports the manufacture, distribution, sale, or use of firearms, as defined in Idaho Code § 18-3302(2)(d). The definitions of Idaho Code § 67-2347A shall apply to the terms in this provision.

15. **LIMITATION ON COUNTY INDEMNIFICATION**- Notwithstanding any provision of the Agreement to the contrary, any obligation of the County to indemnify, defend, hold harmless, or otherwise be liable to Contractor or any third party is expressly limited to the amount of funds appropriated and available in the County's budget for the fiscal year in which the obligation arises. The County shall not be obligated to indemnify or pay any amount in excess of such appropriation, and any contractual provision purporting to impose such an obligation is void as contrary to Article VIII, Section 3 of the Idaho Constitution.

16. **COMPLIANCE WITH IDAHO LAW**- To the extent any provision of the Agreement conflicts with Idaho law applicable to political subdivisions of the State of Idaho, including but not limited to Idaho Code § 29-110, Idaho law shall control and the conflicting provision shall be void to the extent of such conflict.

****

As the authorized representative of the organization listed / responsible party on this CONTRACT. I hereby agree to abide by the terms of this license and CONTRACT. I affirm that I have read all documentation and the information within all documents which constitute this CONTRACT, understand and acknowledge all information, and that all conditions will be strictly enforced. I further acknowledge that the only remedy available to the licensee upon failure of the COUNTY to perform its obligations pursuant to the terms of this license and CONTRACT is a possible return of the "Security Payment".

_____ _____

Name Signature Date

****

(FAIR OFFICE ONLY)

Date Contract Received:

Approved / Denied

Date of Approval / Denial:

_____ _____

Name of Fair Board Chair/Vice-Chair Signature

[Approved by legal: 9/3/2026]

Bonner County Fairgrounds
4203 N Boyer Road
Sandpoint, Idaho 83864
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www.bonnercountyfair.com

Contract Cover Sheet

Event Name: Inland Northwest Fireman's Ball

When: Jan 9th, 2026

Contact:

Name: Aaron Walson

Phone: (208) 597-6925

Email: logtrucker35@gmail.com

Address: 1199 Gooby Rd. Sandpoint, ID 83864

Move in Date: Jan 8th, 2026

Move out Date: Jan 10th , 2026

Charges: MEB - $1,000.00, Cleaning Fee - $400.00, MEB Utility - $100.00, Mobil Bar - $250.00, Alcohol - $250.00, Trash Disposal - $250.00

TOTAL: $2,250.00

Deposit Amount: $562.50

Deposit Due Date: 10 days after gets signed

Final Payment Due: January 8th, 2026

Accommodation Needed (Hotel Room/RV):

Electrical Needs: Normal MEB needs

W-9 Included: N/A

Approved by Legal/Date: 9/25/2026

Approved by Fair Board/Date:

Approved by Bookkeeper/Date:

[Approved by legal: 9/3/2026]

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FY 2027 Bonner County Fairgrounds Facility Use Contract

By this agreement, in the form of a CONTRACT, Bonner County, Idaho, a political subdivision of the State of Idaho, hereinafter COUNTY, grants the Licensee identified herein, permission to use Bonner County Fairgrounds facilities as identified below on the dates and times and for the purposes stated. This CONTRACT incorporates the FY2027 Bonner County Fairgrounds Facility Use Options and Information, FY2027 Bonner County Fairgrounds Fee Schedule & Stipulations, and FY2027 Facility Use Application, established by the Fair Board and the Fair Manager as fully set forth as part of this CONTRACT. Licensee accepts the terms of this CONTRACT and agreement, including all portions is incorporated by reference, and acknowledges that such CONTRACT may be revoked at the sole discretion of the COUNTY upon violation of any applicable provision(s) or regulation(s), or for any reason which threatens the health, safety, and/or welfare of the community benefit to be gained by any contracted activity. Failure to abide by requirements established by this CONTRACT shall be grounds for revocation of this CONTRACT. All provisions of this CONTRACT shall be strictly construed to protect the public interest in the safe and economical use of the Fairgrounds.

Name of Event: Inland Northwest Fireman's Ball

Event Purpose or Activity: Fundraiser for the Firefighters

Organization / Entity (if applicable) of Licensee: Aaron Walson

Responsible Party Name: Aaron Walson

Responsible Party Cell / Phone Number: (208) 597-6925

Responsible Party Mailing Address: 1199 Gooby Rd. Sandpoint, ID 83864

Responsible Party Email Address: logtrucker35@gmail.com

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1. *Facility Use and Particulars*

1a. Facilities/Items to be rented by Licensee:

1b. Alcohol Use Provision: YES

1c. Move In Date: January 8th, 2026

1d. Move Out Date: January 10th, 2026

1e. Date Keys to be returned: January 11th, 2026

1f. Special Conditions:

1g. Estimated Cost or considerations for rental/use:

MEB - $1,000.00

Cleaning Fee - $400.00

Utility Fee - $100.00

Mobil Bar - $250.00

Alcohol - $250.00

Trash Disposal - $250.00

TOTAL: $2,250.00

1h. Security Payment Amount: $562.50

1i. All conditions relating to applicable utility charges, cleaning, manure, waste, garbage, and trash removal listed in CONTRACT are agreed upon and understood.

2. *Security Payment*

2a. Security Payments are non-refundable. Must be paid within 10 days of contract approval from the Fair Board.

2b. See section 5 relating to forfeiting Security Payment relating to insurance requirements.

3. ***Contractors, Vendors, and Third Parties***

3a. Licensee agrees and affirms that they are solely responsible to assure that all contractors, vendors, and/or third parties involved in their event at the Fairgrounds are compliant with all Statutes, rules, laws, and regulations governing their activities and/or business.

3b. Licensee agrees and affirms that they are solely responsible to assure that all contractors, vendors, and/or third parties involved in their event are licensed, bonded, and/or insured to assure that a level of insurance, certification, licensing, etc is at or above the industry standard

for the Licensee's event and the role of the contractors, vendors, and/or third parties in the licensee's event.

3c. Licensee agrees and affirms that if they are hiring a security provider for their event or part of their use of the Fairgrounds they shall provide Security Patrol Services Inc. with the right of first refusal to provide security services for their event. The Fair Office will provide the licensee with contact information for Security Patrol Services Inc, and the licensee shall communicate with Security Patrol Services Inc and provide them with 30 (thirty) calendar days to respond. If Security Patrol Services Inc does not exercise its right of first refusal within that 30 (thirty) day period, then the applicant/licensee is free to choose another security provider as long as the security provider chosen is licensed, bonded, and/or insured and proof of such shall be provided to the Fair Office. The licensee shall provide the chosen security contractor's licensing and/or insurance documents to the Fair Office no less than 21 (twenty-one) days prior to the Licensee's move-in date for their event. The Fair Office/Manager reserves the right to accept or deny any security provider/contractor of a licensee outside of Security Patrol Services Inc. If a licensee elects to cancel their event due to not being able to obtain an approved security provider, then the conditions set regarding cancellation as outlined in section 5 (five) of this agreement shall apply.

3d. Licensee is required to provide to the Fair Office no later than thirty (30) days prior to their move-in date, a complete list of vendors, contractors, or third parties involved in or participating in their event. Failure to submit this information by this deadline may result in revocation of this CONTRACT. The Fair Manager or Fair Board reserves all rights to restrict at their own discretion any vendors, contractors, or third parties involved in the Licensee's event and may require additional or increased rates in general liability insurance for the Licensee or any vendor, contractor, or third party the Licensee is involved with.

4. ***Taxes***

Licensee is solely responsible and required to adhere to all regulations, rules, and Statutes relating to the reporting and remittance of taxes to the Idaho State Tax Commission and/or any other taxing authority. This includes but is not limited to any contractors, vendors, or individuals which the licensee involves in their event. The COUNTY is in no manner considered to be a promoter nor is it responsible for the Licensee's or any third-party's tax reporting or remittance in any manner.

5. ***Cancellation***

5a. Cancellations must be made by the authorized responsible party, to the Fair Office during normal business hours (as posted). Any cancellations made outside of normal business hours will be considered received the first business day after, when the Fair Office is open for regular business.

5b. If licensee cancels event and CONTRACT with 31 calendar days or less notice of the above listed move-in date, the listed estimated cost for rental will be invoiced in full to the

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licensee and the licensee agrees by signing this CONTRACT that they agree to these conditions and will be responsible for paying that full amount. The Security Payment, if already received, will be credited towards that invoiced amount.

5c. Security payments are non-refundable unless specifically expressed in a separate section of this contract.

6. *Insurance*

6a. Licensee assumes all damages, liabilities, and claims to include those of their guests, vendors, contractors, or third parties, related to their event and the use/rental of Fairground properties.

6b. Licensee will provide a certificate of insurance wherein it is stated: Bonner County, Bonner County Fairgrounds, and Bonner County Fair Board are additionally named insured on a broad form comprehensive liability endorsement of commercial general liability in the amount of at least one-million dollars ($1,000,000.00) per occurrence. Insurance must cover all dates the licensee or organization representatives will have access to the facility for move-in/setup and through move-out/clean up dates. Such certificate of insurance must be delivered to the Bonner County Fair Office at least sixty (60) days prior to the scheduled move-in date. Failure to provide insurance within the 60-day period will result in additional invoicing of one-hundred dollars ($100.00) to the event/organization/responsible person. If insurance certificate is not received within 24 hours of move-in/setup date then this CONTRACT may be invalidated at the discretion of the Fair Manager and licensee consents to the forfeit of their "Security Payment."

6c. Licensee understands and affirms that if their event requires the contracting of outside vendors, contractors, or third parties of any kind, the Licensee must facilitate and assure that all said vendors are to submit proof of insurance with the same conditions and limits as noted in section 6b or as specifically noted in this contract under section 1(f).

6d. Licensee understands that if damages or loss incurred to the Fairgrounds as part of their rental, that the Fairgrounds or Fair Manager has the right and discretion to proceed with filing claim through the insurance provider of the Licensee's which provided general liability coverage as part of the Licensee's rental and use.

7. *Emergency / Evacuation Location*

7a. The Bonner County Fairgrounds is a designated evacuation and preparedness site for livestock and people, who in the event of an emergency must relocate themselves or their animals to a safe and secure place. It is also used in the event of emergencies as a staging location for responding personnel.

7b. If the Fairgrounds is activated for any public emergency or must be vacated due to an emergency; The Fairgrounds reserves the right to interrupt, cancel, or postpone any Licensee's event.

7c. If the Fairgrounds must cancel and cannot postpone the Licensee's event, a refund of the security payment will be issued to the Licensee, and the Licensee agrees that any losses or

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contingencies incurred by the Licensee due to such cancellation for reasons under this section release Bonner County, the Bonner County Fairgrounds, Bonner County Fair Board its officers, agents, and employees from any and all culpability.

8. ***Miscellaneous Provisions***

8a. Licensee understands and agrees to all terms of the listed provisions.

8b. Licensee agrees to secure and lock all the buildings which they are using as part of this contract when vacated or not in use. This applies throughout and at the end of their rental/use period.

8c. Any loss, damages, or conditions that require repair or replacement as determined by the Fair Office shall be the responsibility of the Licensee. Licensee agrees to pay all costs for repair or replacement in such cases, as determined by the Fair Office, or claim to be pursued by the Fairgrounds through the Licensee's insurance provider to remedy the loss, damage, etc.

8d. No animals are permitted on the grounds overnight unless they are stalled in the horse stalls on the grounds. Licensee is responsible for all stalls and cleaning to include any costs relating to cleaning.

8e. Arenas, barns, lawns are not permitted to be used for unattended animals.

8f. No portable stalls or pens are permitted on the grounds.

8g. No animals whatsoever are permitted to be tied to any tree, post, fence, etc.

8h. Rental of any stalls require any and all holes to be filled that are caused by the Licensee or their animal's access or use.

8i. No dogs are permitted in any buildings, barns, or grandstands, unless they are service dogs trained to do work or perform a task for persons with disabilities. Comfort and/or emotional support animals are not service animals and are not recognized by the ADA. All dogs must be tethered/leashed and under the control of the handler.

8j. Smoking is not permitted in any building, barn, grandstand, or within 20 feet from any entrance.

8k. Members of the Fair Board, employees of the Fairgrounds, and their escortees are permitted unlimited access to any Licensee event at any time for any duration.

8l. The Fair Office and the reserved parking in front of the Fair Office are at no time available for use or rental by any party, and access cannot be restricted by any Licensee event.

8m. Abusive language or conduct, violation of any laws or statutes, by anyone is grounds for immediate removal and /or suspension from the Fairgrounds and may be reported to authorities.

8n. The abuse of any animal at any time is prohibited and will result in removal and/or suspension from the Bonner County Fairgrounds and will be reported to authorities.

9. ***Late Fee*** Payment is due for services provided within 30 days of the contract's completion or invoice date whichever comes sooner. If payment is not received within those 30 days, any overdue and unpaid balances will be charged a late fee of $50 and interest at a rate of 1.5%

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per month, charged daily until the balance is paid. Any and all collection fees or expenses will be added to your outstanding balance. We would like to thank you in advance for your prompt payment.

10. **Guarantee** Licensee shall schedule a time with fairgrounds staff during normal business hours to inspect the facility or location on the Fairgrounds they are using before their move in date. Regardless of whether the licensee does or does not complete an inspection; By signing this agreement the licensee affirms that the premises are accepted as is. Licensee agrees to restore premises to the same condition as when rented and/or per conditions and terms set forth in this CONTRACT.

11. **Boycotting Israel** If payments under the Agreement exceed one hundred thousand dollars ($100,000) and Contractor employs ten (10) or more persons, then Contractor hereby certifies that it is not currently engaged in and will not, for the duration the Agreement, engage in a boycott of the goods or services of the state of Israel or territories under its control as those terms are defined in the Anti-Boycott Against Israel Act (Idaho Code § 67-2346).

12. **Government of China**- Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, be owned or operated by the government of China as set forth at Idaho Code § 67-2359.

13. **CONTRACT WITH ABORTION PROVIDERS** To the extent the Agreement is subject to the use of public funds, Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, become an abortion provider or an affiliate of an abortion provider as those terms are defined in the No Public Funds for Abortions Act (Idaho Code §§ 18-8701 et seq.).

14. **BOYCOTT OF CERTAIN INDUSTRIES**- If payments under the Agreement exceed one hundred thousand dollars ($100,000) or Contractor employs ten (10) or more persons, then pursuant to Idaho Code § 67-2347A, Contractor hereby certifies that it is not currently engaged in, and will not for the duration of the Agreement engage in, a boycott of any individual or company because the individual or company (a) engages in or supports the exploration, production, utilization, transportation, sale, or manufacture of fossil fuel-based energy, timber, minerals, hydroelectric power, nuclear energy, or agriculture; or (b) engages in or supports the manufacture, distribution, sale, or use of firearms, as defined in Idaho Code § 18-3302(2)(d). The definitions of Idaho Code § 67-2347A shall apply to the terms in this provision.

15. **LIMITATION ON COUNTY INDEMNIFICATION**- Notwithstanding any provision of the Agreement to the contrary, any obligation of the County to indemnify, defend, hold

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harmless, or otherwise be liable to Contractor or any third party is expressly limited to the amount of funds appropriated and available in the County's budget for the fiscal year in which the obligation arises. The County shall not be obligated to indemnify or pay any amount in excess of such appropriation, and any contractual provision purporting to impose such an obligation is void as contrary to Article VIII, Section 3 of the Idaho Constitution.

16. **COMPLIANCE WITH IDAHO LAW**- To the extent any provision of the Agreement conflicts with Idaho law applicable to political subdivisions of the State of Idaho, including but not limited to Idaho Code § 29-110, Idaho law shall control and the conflicting provision shall be void to the extent of such conflict.

****

As the authorized representative of the organization listed / responsible party on this CONTRACT. I hereby agree to abide by the terms of this license and CONTRACT. I affirm that I have read all documentation and the information within all documents which constitute this CONTRACT, understand and acknowledge all information, and that all conditions will be strictly enforced. I further acknowledge that the only remedy available to the licensee upon failure of the COUNTY to perform its obligations pursuant to the terms of this license and CONTRACT is a possible return of the "Security Payment".

_____ _____

Name Signature Date

****

(FAIR OFFICE ONLY)

Date Contract Received:

Approved / Denied

Date of Approval / Denial:

_____ _____

Name of Fair Board Chair/Vice-Chair Signature

[Approved by legal: 9/3/2026]

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Contract Cover Sheet

Event Name: Firetruck Pulling Competition

When: May 29th, 2027

Contact:

Name: Aaron Walson

Phone: (208) 597 - 6925

Email: logtrucker35@gmail.com

Address: 1199 Gooby Rd. Sandpoint, ID 83864

Move in Date: May 28th, 2027

Move out Date: May 30th, 2027

Charges: Lawn: $225 per day x 3 days = $675.00, Alcohol: $250 per event = $250.00, Utility Fee: $100.00, Trash Fee - $250

TOTAL: $1,275.00

Deposit Amount: $318.75

Deposit Due Date: 10 days after Fair Board approval

Final Payment Due:

Accommodation Needed (Hotel Room/RV):

Electrical Needs: Electrical for bar, and other tasks

W-9 Included: N/A

Approved by Legal/Date: 9/25/2026

Approved by Fair Board/Date:

Approved by Bookkeeper/Date:

[Approved by legal: 9/3/2026]

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FY 2027 Bonner County Fairgrounds Facility Use Contract

By this agreement, in the form of a CONTRACT, Bonner County, Idaho, a political subdivision of the State of Idaho, hereinafter COUNTY, grants the Licensee identified herein, permission to use Bonner County Fairgrounds facilities as identified below on the dates and times and for the purposes stated. This CONTRACT incorporates the FY2027 Bonner County Fairgrounds Facility Use Options and Information, FY2027 Bonner County Fairgrounds Fee Schedule & Stipulations, and FY2027 Facility Use Application, established by the Fair Board and the Fair Manager as fully set forth as part of this CONTRACT. Licensee accepts the terms of this CONTRACT and agreement, including all portions is incorporated by reference, and acknowledges that such CONTRACT may be revoked at the sole discretion of the COUNTY upon violation of any applicable provision(s) or regulation(s), or for any reason which threatens the health, safety, and/or welfare of the community benefit to be gained by any contracted activity. Failure to abide by requirements established by this CONTRACT shall be grounds for revocation of this CONTRACT. All provisions of this CONTRACT shall be strictly construed to protect the public interest in the safe and economical use of the Fairgrounds.

Name of Event: **Firetruck Pulling Competition**

Event Purpose or Activity: Fundraiser for Fire station

Organization / Entity (if applicable) of Licensee:

Responsible Party Name: Aaron Walson

Responsible Party Cell / Phone Number: (208) 597 - 6925

Responsible Party Mailing Address: 1199 Gooby Rd. Sandpoint, ID 83864

Responsible Party Email Address: logtrucker35@gmail.com

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1. *Facility Use and Particulars*

1a. Facilities/Items to be rented by Licensee:

1b. Alcohol Use Provision: YES

1c. Move In Date: May 28th, 2027

1d. Move Out Date: May 30th, 2027

1e. Date Keys to be returned: May

1f. Special Conditions:

1g. Estimated Cost or considerations for rental/use:

Lawn: $225 per day x 3 days = $675.00

Alcohol: $250 per event = $250.00

Utility Fee: $100.00

Trash Fee: $250.00

Total: $1,275.00

1h. Security Payment Amount: $318.75

1i. All conditions relating to applicable utility charges, cleaning, manure, waste, garbage, and trash removal listed in CONTRACT are agreed upon and understood.

2. *Security Payment*

2a. Security Payments are non-refundable. Must be paid within 10 days of contract approval from the Fair Board.

2b. See section 5 relating to forfeiting Security Payment relating to insurance requirements.

3. *Contractors, Vendors, and Third Parties*

3a. Licensee agrees and affirms that they are solely responsible to assure that all contractors, vendors, and/or third parties involved in their event at the Fairgrounds are compliant with all Statutes, rules, laws, and regulations governing their activities and/or business.

3b. Licensee agrees and affirms that they are solely responsible to assure that all contractors, vendors, and/or third parties involved in their event are licensed, bonded, and/or insured to assure that a level of insurance, certification, licensing, etc is at or above the industry standard for the Licensee's event and the role of the contractors, vendors, and/or third parties in the licensee's event.

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3c. Licensee agrees and affirms that if they are hiring a security provider for their event or part of their use of the Fairgrounds they shall provide Security Patrol Services Inc. with the right of first refusal to provide security services for their event. The Fair Office will provide the licensee with contact information for Security Patrol Services Inc, and the licensee shall communicate with Security Patrol Services Inc and provide them with 30 (thirty) calendar days to respond. If Security Patrol Services Inc does not exercise its right of first refusal within that 30 (thirty) day period, then the applicant/licensee is free to choose another security provider as long as the security provider chosen is licensed, bonded, and/or insured and proof of such shall be provided to the Fair Office. The licensee shall provide the chosen security contractor's licensing and/or insurance documents to the Fair Office no less than 21 (twenty-one) days prior to the Licensee's move-in date for their event. The Fair Office/Manager reserves the right to accept or deny any security provider/contractor of a licensee outside of Security Patrol Services Inc. If a licensee elects to cancel their event due to not being able to obtain an approved security provider, then the conditions set regarding cancellation as outlined in section 5 (five) of this agreement shall apply.

3d. Licensee is required to provide to the Fair Office no later than thirty (30) days prior to their move-in date, a complete list of vendors, contractors, or third parties involved in or participating in their event. Failure to submit this information by this deadline may result in revocation of this CONTRACT. The Fair Manager or Fair Board reserves all rights to restrict at their own discretion any vendors, contractors, or third parties involved in the Licensee's event and may require additional or increased rates in general liability insurance for the Licensee or any vendor, contractor, or third party the Licensee is involved with.

4. ***Taxes***

Licensee is solely responsible and required to adhere to all regulations, rules, and Statutes relating to the reporting and remittance of taxes to the Idaho State Tax Commission and/or any other taxing authority. This includes but is not limited to any contractors, vendors, or individuals which the licensee involves in their event. The COUNTY is in no manner considered to be a promoter nor is it responsible for the Licensee's or any third-party's tax reporting or remittance in any manner.

5. ***Cancellation***

5a. Cancellations must be made by the authorized responsible party, to the Fair Office during normal business hours (as posted). Any cancellations made outside of normal business hours will be considered received the first business day after, when the Fair Office is open for regular business.

5b. If licensee cancels event and CONTRACT with 31 calendar days or less notice of the above listed move-in date, the listed estimated cost for rental will be invoiced in full to the licensee and the licensee agrees by signing this CONTRACT that they agree to these conditions

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and will be responsible for paying that full amount. The Security Payment, if already received, will be credited towards that invoiced amount.

5c. Security payments are non-refundable unless specifically expressed in a separate section of this contract.

6. ***Insurance***

6a. Licensee assumes all damages, liabilities, and claims to include those of their guests, vendors, contractors, or third parties, related to their event and the use/rental of Fairground properties.

6b. Licensee will provide a certificate of insurance wherein it is stated: Bonner County, Bonner County Fairgrounds, and Bonner County Fair Board are additionally named insured on a broad form comprehensive liability endorsement of commercial general liability in the amount of at least one-million dollars ($1,000,000.00) per occurrence. Insurance must cover all dates the licensee or organization representatives will have access to the facility for move-in/setup and through move-out/clean up dates. Such certificate of insurance must be delivered to the Bonner County Fair Office at least sixty (60) days prior to the scheduled move-in date. Failure to provide insurance within the 60-day period will result in additional invoicing of one-hundred dollars ($100.00) to the event/organization/responsible person. If insurance certificate is not received within 24 hours of move-in/setup date then this CONTRACT may be invalidated at the discretion of the Fair Manager and licensee consents to the forfeit of their "Security Payment."

6c. Licensee understands and affirms that if their event requires the contracting of outside vendors, contractors, or third parties of any kind, the Licensee must facilitate and assure that all said vendors are to submit proof of insurance with the same conditions and limits as noted in section 6b or as specifically noted in this contract under section 1(f).

6d. Licensee understands that if damages or loss incurred to the Fairgrounds as part of their rental, that the Fairgrounds or Fair Manager has the right and discretion to proceed with filing claim through the insurance provider of the Licensee's which provided general liability coverage as part of the Licensee's rental and use.

7. ***Emergency / Evacuation Location***

7a. The Bonner County Fairgrounds is a designated evacuation and preparedness site for livestock and people, who in the event of an emergency must relocate themselves or their animals to a safe and secure place. It is also used in the event of emergencies as a staging location for responding personnel.

7b. If the Fairgrounds is activated for any public emergency or must be vacated due to an emergency; The Fairgrounds reserves the right to interrupt, cancel, or postpone any Licensee's event.

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7c. If the Fairgrounds must cancel and cannot postpone the Licensee's event, a refund of the security payment will be issued to the Licensee, and the Licensee agrees that any losses or contingencies incurred by the Licensee due to such cancellation for reasons under this section release Bonner County, the Bonner County Fairgrounds, Bonner County Fair Board its officers, agents, and employees from any and all culpability.

8. *Miscellaneous Provisions*

8a. Licensee understands and agrees to all terms of the listed provisions.

8b. Licensee agrees to secure and lock all the buildings which they are using as part of this contract when vacated or not in use. This applies throughout and at the end of their rental/use period.

8c. Any loss, damages, or conditions that require repair or replacement as determined by the Fair Office shall be the responsibility of the Licensee. Licensee agrees to pay all costs for repair or replacement in such cases, as determined by the Fair Office, or claim to be pursued by the Fairgrounds through the Licensee's insurance provider to remedy the loss, damage, etc.

8d. No animals are permitted on the grounds overnight unless they are stalled in the horse stalls on the grounds. Licensee is responsible for all stalls and cleaning to include any costs relating to cleaning.

8e. Arenas, barns, lawns are not permitted to be used for unattended animals.

8f. No portable stalls or pens are permitted on the grounds.

8g. No animals whatsoever are permitted to be tied to any tree, post, fence, etc.

8h. Rental of any stalls require any and all holes to be filled that are caused by the Licensee or their animal's access or use.

8i. No dogs are permitted in any buildings, barns, or grandstands, unless they are service dogs trained to do work or perform a task for persons with disabilities. Comfort and/or emotional support animals are not service animals and are not recognized by the ADA. All dogs must be tethered/leashed and under the control of the handler.

8j. Smoking is not permitted in any building, barn, grandstand, or within 20 feet from any entrance.

8k. Members of the Fair Board, employees of the Fairgrounds, and their escortees are permitted unlimited access to any Licensee event at any time for any duration.

8l. The Fair Office and the reserved parking in front of the Fair Office are at no time available for use or rental by any party, and access cannot be restricted by any Licensee event.

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8m. Abusive language or conduct, violation of any laws or statutes, by anyone is grounds for immediate removal and /or suspension from the Fairgrounds and may be reported to authorities.

8n. The abuse of any animal at any time is prohibited and will result in removal and/or suspension from the Bonner County Fairgrounds and will be reported to authorities.

9. ***Late Fee*** Payment is due for services provided within 30 days of the contract's completion or invoice date whichever comes sooner. If payment is not received within those 30 days, any overdue and unpaid balances will be charged a late fee of $50 and interest at a rate of 1.5% per month, charged daily until the balance is paid. Any and all collection fees or expenses will be added to your outstanding balance. We would like to thank you in advance for your prompt payment.

10. **Guarantee** Licensee shall schedule a time with fairgrounds staff during normal business hours to inspect the facility or location on the Fairgrounds they are using before their move in date. Regardless of whether the licensee does or does not complete an inspection; By signing this agreement the licensee affirms that the premises are accepted as is. Licensee agrees to restore premises to the same condition as when rented and/or per conditions and terms set forth in this CONTRACT.

11. **Boycotting Israel** If payments under the Agreement exceed one hundred thousand dollars ($100,000) and Contractor employs ten (10) or more persons, then Contractor hereby certifies that it is not currently engaged in and will not, for the duration the Agreement, engage in a boycott of the goods or services of the state of Israel or territories under its control as those terms are defined in the Anti-Boycott Against Israel Act (Idaho Code § 67-2346).
12. **Government of China-** Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, be owned or operated by the government of China as set forth at Idaho Code § 67-2359.
13. **CONTRACT WITH ABORTION PROVIDERS** To the extent the Agreement is subject to the use of public funds, Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, become an abortion provider or an affiliate of an abortion provider as those terms are defined in the No Public Funds for Abortions Act (Idaho Code §§ 18-8701 et seq.).

14. **BOYCOTT OF CERTAIN INDUSTRIES-** If payments under the Agreement exceed one hundred thousand dollars ($100,000) or Contractor employs ten (10) or more persons, then pursuant to Idaho Code § 67-2347A, Contractor hereby certifies that it is not currently engaged in, and will not for the duration of the Agreement engage in, a boycott of any individual or company because the individual or company (a) engages in or supports the exploration, production, utilization, transportation, sale, or manufacture of fossil fuel-

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based energy, timber, minerals, hydroelectric power, nuclear energy, or agriculture; or (b) engages in or supports the manufacture, distribution, sale, or use of firearms, as defined in Idaho Code § 18-3302(2)(d). The definitions of Idaho Code § 67-2347A shall apply to the terms in this provision.

15. **LIMITATION ON COUNTY INDEMNIFICATION**- Notwithstanding any provision of the Agreement to the contrary, any obligation of the County to indemnify, defend, hold harmless, or otherwise be liable to Contractor or any third party is expressly limited to the amount of funds appropriated and available in the County's budget for the fiscal year in which the obligation arises. The County shall not be obligated to indemnify or pay any amount in excess of such appropriation, and any contractual provision purporting to impose such an obligation is void as contrary to Article VIII, Section 3 of the Idaho Constitution.

16. **COMPLIANCE WITH IDAHO LAW**- To the extent any provision of the Agreement conflicts with Idaho law applicable to political subdivisions of the State of Idaho, including but not limited to Idaho Code § 29-110, Idaho law shall control and the conflicting provision shall be void to the extent of such conflict.

****

As the authorized representative of the organization listed / responsible party on this CONTRACT. I hereby agree to abide by the terms of this license and CONTRACT. I affirm that I have read all documentation and the information within all documents which constitute this CONTRACT, understand and acknowledge all information, and that all conditions will be strictly enforced. I further acknowledge that the only remedy available to the licensee upon failure of the COUNTY to perform its obligations pursuant to the terms of this license and CONTRACT is a possible return of the "Security Payment".

_____ _____

Name Signature Date

****

(FAIR OFFICE ONLY)

Date Contract Received:

Approved / Denied

Date of Approval / Denial:

_____ _____

Name of Fair Board Chair/Vice-Chair Signature

[Approved by legal: 9/3/2026]

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Contract Cover Sheet

Event Name: Ducks Unlimited Banquet

When: November 7th, 2026

Contact:

Name: Bruno Williams

Phone: (208) 290-7668

Email: klondyke@frontier.com

Address: PO Box 309 Laclede, Idaho 83841

Move in Date: November 6th, 2026

Move out Date: November 8th, 2026

Charges: MEB: $1,000.00, Cleaning Fee: $400.00, Utility: $100.00, South Wing: $300.00, South Wing Cleaning: $100.00, Kitchen: $100.00, Kitchen Cleaning: $100.00, Alcohol Use Provisions: $250.00

TOTAL: 2,350.00

Deposit Amount: $587.50

Deposit Due Date: 10 days after board meeting approval

Final Payment Due: November 6th, 2026

Accommodation Needed (Hotel Room/RV): N/A

Electrical Needs: Normal Power in MEB

W-9 Included: N/A

Approved by Legal/Date: 10/9/2026

Approved by Fair Board/Date:

Approved by Bookkeeper/Date:

[Approved by legal: 9/3/2026]

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FY 2027 Bonner County Fairgrounds Facility Use Contract

By this agreement, in the form of a CONTRACT, Bonner County, Idaho, a political subdivision of the State of Idaho, hereinafter COUNTY, grants the Licensee identified herein, permission to use Bonner County Fairgrounds facilities as identified below on the dates and times and for the purposes stated. This CONTRACT incorporates the FY2026 Bonner County Fairgrounds Facility Use Options and Information, FY2026 Bonner County Fairgrounds Fee Schedule & Stipulations, and FY2026 Facility Use Application, established by the Fair Board and the Fair Manager as fully set forth as part of this CONTRACT. Licensee accepts the terms of this CONTRACT and agreement, including all portions is incorporated by reference, and acknowledges that such CONTRACT may be revoked at the sole discretion of the COUNTY upon violation of any applicable provision(s) or regulation(s), or for any reason which threatens the health, safety, and/or welfare of the community benefit to be gained by any contracted activity. Failure to abide by requirements established by this CONTRACT shall be grounds for revocation of this CONTRACT. All provisions of this CONTRACT shall be strictly construed to protect the public interest in the safe and economical use of the Fairgrounds.

Name of Event: Ducks Unlimited Banquet

Event Purpose or Activity: Auction, Banquet, Raffles

Organization / Entity (if applicable) of Licensee: Ducks Unlimited

Responsible Party Name: Bruno Williams

Responsible Party Cell / Phone Number: (208) 290-7668

Responsible Party Mailing Address: PO Box 309 Laclede, Idaho 83841

Responsible Party Email Address: klondyke@frontier.com

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1. *Facility Use and Particulars*

1a. Facilities/Items to be rented by Licensee:

1b. Alcohol Use Provision: YES

1c. Move In Date: November 6th, 2026

1d. Move Out Date: November 8th , 2026

1e. Date Keys to be returned: November 9th, 2026

1f. Special Conditions:

The Licensee bears primacy responsibility for the security of the Main Exhibit Building throughout the duration of their occupancy. This responsibility includes, but is not limited to the following:

At the conclusion of each day of use or when unoccupied, the Licensee is mandated to ensure that all doors and access points to the Main Exhibit Building are properly secured and locked. This daily securement is critical to prevent unauthorized entry and protect any exhibits, equipment, or personal belongings within the facility.

Adherence to these security protocols is a fundamental condition of the facility use contract and is essential for the safety and integrity of the Main Exhibit Building and its contents.

Licensee shall remove all equipment from the building once use is completed

by the move out date noted in this agreement.

The licensee is required to remove all refuse from their rented areas and from all containers from the grounds at their own cost and labor before vacating the Fairgrounds. Use of fairgrounds dumpsters is not included in any above-listed fee. The licensee shall contract their own garbage removal (to include dumpster/receptacle rental) separately. If Fairgrounds receptacles are used, the licensee is required to provide durable garbage bags/liners at their own expense. Upon use of Fairgrounds dumpsters or request to use dumpsters the licensee will be charged $250.00 per dumpster, per event, and any/all overage fees that are incurred. If the licensee does not remove trash from their use area(s) or receptacle(s), the following fees will be assessed:

$50.00 per bag of trash and/ or the listed Fair Personnel rate per person hour to complete the removal. If additional machinery or implements are required for removal

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of trash, and those needs must be contracted by the Fairgrounds to remove waste; The licensee will be additionally invoiced the full amount of those costs plus 20% of that amount for service fees.

1g. Estimated Cost or considerations for rental/use:

MEB: $1,000.00

Cleaning Fee: $400.00

Utility: $100.00

South Wing: $300.00

South Wing Cleaning: $100.00

Kitchen: $100.00

Kitchen Cleaning: $100.00

Alcohol Use Provisions: $250.00

TOTAL: 2,350.00

1h. Security Payment Amount: $587.50

1i. All conditions relating to applicable utility charges, cleaning, manure, waste, garbage, and trash removal listed in CONTRACT are agreed upon and understood.

2. *Security Payment*

2a. Security Payments are non-refundable. Must be paid within 10 days of contract approval from the Fair Board.

2b. See section 5 relating to forfeiting Security Payment relating to insurance requirements.

3. ***Contractors, Vendors, and Third Parties***

3a. Licensee agrees and affirms that they are solely responsible to assure that all contractors, vendors, and/or third parties involved in their event at the Fairgrounds are compliant with all Statutes, rules, laws, and regulations governing their activities and/or business.

3b. Licensee agrees and affirms that they are solely responsible to assure that all contractors, vendors, and/or third parties involved in their event are licensed, bonded, and/or insured to assure that a level of insurance, certification, licensing, etc is at or above the industry standard

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for the Licensee's event and the role of the contractors, vendors, and/or third parties in the licensee's event.

3c. Licensee agrees and affirms that if they are hiring a security provider for their event or part of their use of the Fairgrounds they shall provide Security Patrol Services Inc. with the right of first refusal to provide security services for their event. The Fair Office will provide the licensee with contact information for Security Patrol Services Inc, and the licensee shall communicate with Security Patrol Services Inc and provide them with 30 (thirty) calendar days to respond. If Security Patrol Services Inc does not exercise its right of first refusal within that 30 (thirty) day period, then the applicant/licensee is free to choose another security provider as long as the security provider chosen is licensed, bonded, and/or insured and proof of such shall be provided to the Fair Office. The licensee shall provide the chosen security contractor's licensing and/or insurance documents to the Fair Office no less than 21 (twenty-one) days prior to the Licensee's move-in date for their event. The Fair Office/Manager reserves the right to accept or deny any security provider/contractor of a licensee outside of Security Patrol Services Inc. If a licensee elects to cancel their event due to not being able to obtain an approved security provider, then the conditions set regarding cancellation as outlined in section 5 (five) of this agreement shall apply.

3d. Licensee is required to provide to the Fair Office no later than thirty (30) days prior to their move-in date, a complete list of vendors, contractors, or third parties involved in or participating in their event. Failure to submit this information by this deadline may result in revocation of this CONTRACT. The Fair Manager or Fair Board reserves all rights to restrict at their own discretion any vendors, contractors, or third parties involved in the Licensee's event and may require additional or increased rates in general liability insurance for the Licensee or any vendor, contractor, or third party the Licensee is involved with.

4. ***Taxes***

Licensee is solely responsible and required to adhere to all regulations, rules, and Statutes relating to the reporting and remittance of taxes to the Idaho State Tax Commission and/or any other taxing authority. This includes but is not limited to any contractors, vendors, or individuals which the licensee involves in their event. The COUNTY is in no manner considered to be a promoter nor is it responsible for the Licensee's or any third-party's tax reporting or remittance in any manner.

5. ***Cancellation***

5a. Cancellations must be made by the authorized responsible party, to the Fair Office during normal business hours (as posted). Any cancellations made outside of normal business hours will be considered received the first business day after, when the Fair Office is open for regular business.

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5b. If licensee cancels event and CONTRACT with 31 calendar days or less notice of the above listed move-in date, the listed estimated cost for rental will be invoiced in full to the licensee and the licensee agrees by signing this CONTRACT that they agree to these conditions and will be responsible for paying that full amount. The Security Payment, if already received, will be credited towards that invoiced amount.

5c. Security payments are non-refundable unless specifically expressed in a separate section of this contract.

6. *Insurance*

6a. Licensee assumes all damages, liabilities, and claims to include those of their guests, vendors, contractors, or third parties, related to their event and the use/rental of Fairground properties.

6b. Licensee will provide a certificate of insurance wherein it is stated: Bonner County, Bonner County Fairgrounds, and Bonner County Fair Board are additionally named insured on a broad form comprehensive liability endorsement of commercial general liability in the amount of at least one-million dollars ($1,000,000.00) per occurrence. Insurance must cover all dates the licensee or organization representatives will have access to the facility for move-in/setup and through move-out/clean up dates. Such certificate of insurance must be delivered to the Bonner County Fair Office at least sixty (60) days prior to the scheduled move-in date. Failure to provide insurance within the 60-day period will result in additional invoicing of one-hundred dollars ($100.00) to the event/organization/responsible person. If insurance certificate is not received within 24 hours of move-in/setup date then this CONTRACT may be invalidated at the discretion of the Fair Manager and licensee consents to the forfeit of their "Security Payment."

6c. Licensee understands and affirms that if their event requires the contracting of outside vendors, contractors, or third parties of any kind, the Licensee must facilitate and assure that all said vendors are to submit proof of insurance with the same conditions and limits as noted in section 6b or as specifically noted in this contract under section 1(f).

6d. Licensee understands that if damages or loss incurred to the Fairgrounds as part of their rental, that the Fairgrounds or Fair Manager has the right and discretion to proceed with filing claim through the insurance provider of the Licensee's which provided general liability coverage as part of the Licensee's rental and use.

7. *Emergency / Evacuation Location*

7a. The Bonner County Fairgrounds is a designated evacuation and preparedness site for livestock and people, who in the event of an emergency must relocate themselves or their animals to a safe and secure place. It is also used in the event of emergencies as a staging location for responding personnel.

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7b. If the Fairgrounds is activated for any public emergency or must be vacated due to an emergency; The Fairgrounds reserves the right to interrupt, cancel, or postpone any Licensee's event.

7c. If the Fairgrounds must cancel and cannot postpone the Licensee's event, a refund of the security payment will be issued to the Licensee, and the Licensee agrees that any losses or contingencies incurred by the Licensee due to such cancellation for reasons under this section release Bonner County, the Bonner County Fairgrounds, Bonner County Fair Board its officers, agents, and employees from any and all culpability.

8. *Miscellaneous Provisions*

8a. Licensee understands and agrees to all terms of the listed provisions.

8b. Licensee agrees to secure and lock all the buildings which they are using as part of this contract when vacated or not in use. This applies throughout and at the end of their rental/use period.

8c. Any loss, damages, or conditions that require repair or replacement as determined by the Fair Office shall be the responsibility of the Licensee. Licensee agrees to pay all costs for repair or replacement in such cases, as determined by the Fair Office, or claim to be pursued by the Fairgrounds through the Licensee's insurance provider to remedy the loss, damage, etc.

8d. No animals are permitted on the grounds overnight unless they are stalled in the horse stalls on the grounds. Licensee is responsible for all stalls and cleaning to include any costs relating to cleaning.

8e. Arenas, barns, lawns are not permitted to be used for unattended animals.

8f. No portable stalls or pens are permitted on the grounds.

8g. No animals whatsoever are permitted to be tied to any tree, post, fence, etc.

8h. Rental of any stalls require any and all holes to be filled that are caused by the Licensee or their animal's access or use.

8i. No dogs are permitted in any buildings, barns, or grandstands, unless they are service dogs trained to do work or perform a task for persons with disabilities. Comfort and/or emotional support animals are not service animals and are not recognized by the ADA. All dogs must be tethered/leashed and under the control of the handler.

8j. Smoking is not permitted in any building, barn, grandstand, or within 20 feet from any entrance.

8k. Members of the Fair Board, employees of the Fairgrounds, and their escortees are permitted unlimited access to any Licensee event at any time for any duration.

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8l. The Fair Office and the reserved parking in front of the Fair Office are at no time available for use or rental by any party, and access cannot be restricted by any Licensee event.

8m. Abusive language or conduct, violation of any laws or statutes, by anyone is grounds for immediate removal and /or suspension from the Fairgrounds and may be reported to authorities.

8n. The abuse of any animal at any time is prohibited and will result in removal and/or suspension from the Bonner County Fairgrounds and will be reported to authorities.

9. ***Late Fee*** Payment is due for services provided within 30 days of the contract's completion or invoice date whichever comes sooner. If payment is not received within those 30 days, any overdue and unpaid balances will be charged a late fee of $50 and interest at a rate of 1.5% per month, charged daily until the balance is paid. Any and all collection fees or expenses will be added to your outstanding balance. We would like to thank you in advance for your prompt payment.

10. **Guarantee** Licensee shall schedule a time with fairgrounds staff during normal business hours to inspect the facility or location on the Fairgrounds they are using before their move in date. Regardless of whether the licensee does or does not complete an inspection; By signing this agreement the licensee affirms that the premises are accepted as is. Licensee agrees to restore premises to the same condition as when rented and/or per conditions and terms set forth in this CONTRACT.

11. **Boycotting Israel** If payments under the Agreement exceed one hundred thousand dollars ($100,000) and Contractor employs ten (10) or more persons, then Contractor hereby certifies that it is not currently engaged in and will not, for the duration the Agreement, engage in a boycott of the goods or services of the state of Israel or territories under its control as those terms are defined in the Anti-Boycott Against Israel Act (Idaho Code § 67-2346).
12. **Government of China**- Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, be owned or operated by the government of China as set forth at Idaho Code § 67-2359.
13. **CONTRACT WITH ABORTION PROVIDERS** To the extent the Agreement is subject to the use of public funds, Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, become an abortion provider or an affiliate of an abortion provider as those terms are defined in the No Public Funds for Abortions Act (Idaho Code §§ 18-8701 et seq.).

14. **BOYCOTT OF CERTAIN INDUSTRIES**- If payments under the Agreement exceed one hundred thousand dollars ($100,000) or Contractor employs ten (10) or more persons, then pursuant to Idaho Code § 67-2347A, Contractor hereby certifies that it is not currently engaged in, and will not for the duration of the Agreement engage in, a boycott of any

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individual or company because the individual or company (a) engages in or supports the exploration, production, utilization, transportation, sale, or manufacture of fossil fuel-based energy, timber, minerals, hydroelectric power, nuclear energy, or agriculture; or (b) engages in or supports the manufacture, distribution, sale, or use of firearms, as defined in Idaho Code § 18-3302(2)(d). The definitions of Idaho Code § 67-2347A shall apply to the terms in this provision.

15. **LIMITATION ON COUNTY INDEMNIFICATION-** Notwithstanding any provision of the Agreement to the contrary, any obligation of the County to indemnify, defend, hold harmless, or otherwise be liable to Contractor or any third party is expressly limited to the amount of funds appropriated and available in the County's budget for the fiscal year in which the obligation arises. The County shall not be obligated to indemnify or pay any amount in excess of such appropriation, and any contractual provision purporting to impose such an obligation is void as contrary to Article VIII, Section 3 of the Idaho Constitution.

16. **COMPLIANCE WITH IDAHO LAW-** To the extent any provision of the Agreement conflicts with Idaho law applicable to political subdivisions of the State of Idaho, including but not limited to Idaho Code § 29-110, Idaho law shall control and the conflicting provision shall be void to the extent of such conflict.

****

As the authorized representative of the organization listed / responsible party on this CONTRACT. I hereby agree to abide by the terms of this license and CONTRACT. I affirm that I have read all documentation and the information within all documents which constitute this CONTRACT, understand and acknowledge all information, and that all conditions will be strictly enforced. I further acknowledge that the only remedy available to the licensee upon failure of the COUNTY to perform its obligations pursuant to the terms of this license and CONTRACT is a possible return of the "Security Payment".

_____ _____ _____

Name Signature Date

****

(FAIR OFFICE ONLY)

Date Contract Received:

[Approved by legal: 9/3/2026]

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Approved / Denied

Date of Approval / Denial:

_____ _____

Name of Fair Board Chair/Vice-Chair

[Approved by legal: 9/3/2026]

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Contract Cover Sheet

Event Name: 4- H Horse Camp

When: June 20th – June 25th

Contact: Name: Kimber Bandy

Phone: (208) 610 - 4473

Email: frosty_1011@hotmail.com

Address: 4205 N. Boyer Ave. Sandpoint, ID 83864

Move in Date: June 20th, 2026

Move out Date: June 26th, 2026 (EARLY MORNING)

Charges: Full Fairgrounds $3000.00 per day X 6 days = $18,000.00, Daily Utility of Total Grounds $300 per day X 6 days = $1,800.00, Outdoor Arena PA System $65.00 per day X 5 days = $325.00, Holly Barn $400.00 per day x 3 = $1,200.00, Food Booth $85.00 per day x 6 days = $510.00, Food Booth restrooms/showers $120.00 per day x 6 days = $720.00, Daily Utility Rate for Food Booth $100.00 X 6 days = $600.00, Fair Machinery $120 per hour X 45 hours = $5,400.00, Tables $5.00 x 7 = $35.00, Dry camping $25.00 per person X 45= $1,125.00, Livestock Panels $5.00 X _____ = _____

TOTAL: $29,715.00

Deposit Amount: $7,428.75

Deposit Due Date: 10 Days after Fair board approval

Final Payment Due: June 21st, 2026

Accommodation Needed (Hotel Room/RV):

Electrical Needs:

W-9 Included: ☐

Approved by Legal/Date:

Approved by Fair Board/Date:

Approved by Bookkeeper/Date:

[Approved by legal: 9/3/2026]

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FY 2027 Bonner County Fairgrounds Facility Use Contract

By this agreement, in the form of a CONTRACT, Bonner County, Idaho, a political subdivision of the State of Idaho, hereinafter COUNTY, grants the Licensee identified herein, permission to use Bonner County Fairgrounds facilities as identified below on the dates and times and for the purposes stated. This CONTRACT incorporates the FY2026 Bonner County Fairgrounds Facility Use Options and Information, FY2026 Bonner County Fairgrounds Fee Schedule & Stipulations, and FY2026 Facility Use Application, established by the Fair Board and the Fair Manager as fully set forth as part of this CONTRACT. Licensee accepts the terms of this CONTRACT and agreement, including all portions is incorporated by reference, and acknowledges that such CONTRACT may be revoked at the sole discretion of the COUNTY upon violation of any applicable provision(s) or regulation(s), or for any reason which threatens the health, safety, and/or welfare of the community benefit to be gained by any contracted activity. Failure to abide by requirements established by this CONTRACT shall be grounds for revocation of this CONTRACT. All provisions of this CONTRACT shall be strictly construed to protect the public interest in the safe and economical use of the Fairgrounds.

Name of Event: 4- H Horse Camp

Event Purpose or Activity:

Organization / Entity (if applicable) of Licensee:

Responsible Party Name: Kimber Bandy, Gena Gibson

Responsible Party Cell / Phone Number: (208) 610 – 4473, (208) 263 - 8511

Responsible Party Mailing Address: 4205 N. Boyer Ave. Sandpoint, ID 83864

Responsible Party Email Address: frosty_1011@hotmail.com

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1. ***Facility Use and Particulars***

1a. Facilities/Items to be rented by Licensee:

1b. Alcohol Use Provision: NO

1c. Move In Date: June 20th, 2026

1d. Move Out Date: June 26th, 2026

1e. Date Keys to be returned: June 28th, 2026

1f. Special Conditions:

Fair Staff will have arena's worked up and ready for the move in day of Sunday. All other arena work will not be the responsibility of the Fairgrounds/fair staff.

- Horse Stalls
- Pine Shavings
- Outdoor arena: The arena needs to be split into ½ and ½ with panels. Kids will help set-up panels Sunday evening at 5pm.
- Holly Barn: Used for dance lessons.
- Cattle Barn: if event gets rained out and need to eat in there, and arts and crafts. I will need 4 picnic tables.
- Trail course: Used for lessons.
- South lawn: Used mainly for trailer parking space.
- Area behind outdoor arena to be used for cattle.
- Camping: West of indoor arena, all the way to the west side property line.
- Bathrooms: Indoor arena & 4-H Kitchen bathrooms. In addition horse camp will order 7 porta potties.
- 4-H Kitchen and room to the East of it for food storage: Kitchen will be cleaned by horse camp the week before camp.
- Tables: We need 20 picnic tables set up between 4-H kitchen and Fair office. In addition, we need 6 foldable tables for our buffet set-up.
- Garbage: We need 10 empty cans and 5 cans for dividing the warm up arena. Horse camp will provide 3 dumpsters. 2 by kitchen and one by loading ramp. No dumpsters will be placed on grass.
- PA System at outdoor arena.
- Fairground machinery.
- The group hires a cook and does not need catering.

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1g. Estimated Cost or considerations for rental/use:

Full Fairgrounds (Includes): Indoor Arena, Outdoor Arena, Warm – Up Arena, Horse Stalls & Cattle Barn $3000.00 per day X 6 days = $18,000.00

Daily Utility of Total Grounds $300.00 per day X 6 days = $1,800.00

Outdoor Arena PA System $65.00 per day X 5 days = $325.00

Machinery Rental (Includes Small Kubota, Case, s-tines & arena vator) $120 per hour X 45 hours = $5,400.00

Holly Barn $400.00 per day x 3 = $1,200.00

Food Booth $85.00 per day x 6 days = $510.00

Food Booth restrooms/showers $120.00 per day x 6 days = $720.00

Daily Utility Rate for Food Booth $100.00 X 6 days = $600.00

No cleaning fee if ALL restrooms are cleaned

Tables $5.00 x 7 = $35.00

Dry camping $25.00 per person X 45 = $1,125.00

Livestock Panels $5.00 X _____ = _____

TOTAL: $29,715.00

1h. Security Payment Amount: $7,428.75

1i. All conditions relating to applicable utility charges, cleaning, manure, waste, garbage, and trash removal listed in CONTRACT are agreed upon and understood.

2. *Security Payment*

2a. Security Payments are non-refundable. Must be paid within 10 days of contract approval from the Fair Board.

2b. See section 5 relating to forfeiting Security Payment relating to insurance requirements.

3. ***Contractors, Vendors, and Third Parties***

3a. Licensee agrees and affirms that they are solely responsible to assure that all contractors, vendors, and/or third parties involved in their event at the Fairgrounds are compliant with all Statutes, rules, laws, and regulations governing their activities and/or business.

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3b. Licensee agrees and affirms that they are solely responsible to assure that all contractors, vendors, and/or third parties involved in their event are licensed, bonded, and/or insured to assure that a level of insurance, certification, licensing, etc is at or above the industry standard for the Licensee's event and the role of the contractors, vendors, and/or third parties in the licensee's event.

3c. Licensee agrees and affirms that if they are hiring a security provider for their event or part of their use of the Fairgrounds they shall provide Security Patrol Services Inc. with the right of first refusal to provide security services for their event. The Fair Office will provide the licensee with contact information for Security Patrol Services Inc, and the licensee shall communicate with Security Patrol Services Inc and provide them with 30 (thirty) calendar days to respond. If Security Patrol Services Inc does not exercise its right of first refusal within that 30 (thirty) day period, then the applicant/licensee is free to choose another security provider as long as the security provider chosen is licensed, bonded, and/or insured and proof of such shall be provided to the Fair Office. The licensee shall provide the chosen security contractor's licensing and/or insurance documents to the Fair Office no less than 21 (twenty-one) days prior to the Licensee's move-in date for their event. The Fair Office/Manager reserves the right to accept or deny any security provider/contractor of a licensee outside of Security Patrol Services Inc. If a licensee elects to cancel their event due to not being able to obtain an approved security provider, then the conditions set regarding cancellation as outlined in section 5 (five) of this agreement shall apply.

3d. Licensee is required to provide to the Fair Office no later than thirty (30) days prior to their move-in date, a complete list of vendors, contractors, or third parties involved in or participating in their event. Failure to submit this information by this deadline may result in revocation of this CONTRACT. The Fair Manager or Fair Board reserves all rights to restrict at their own discretion any vendors, contractors, or third parties involved in the Licensee's event and may require additional or increased rates in general liability insurance for the Licensee or any vendor, contractor, or third party the Licensee is involved with.

4. ***Taxes***

Licensee is solely responsible and required to adhere to all regulations, rules, and Statutes relating to the reporting and remittance of taxes to the Idaho State Tax Commission and/or any other taxing authority. This includes but is not limited to any contractors, vendors, or individuals which the licensee involves in their event. The COUNTY is in no manner considered to be a promoter nor is it responsible for the Licensee's or any third-party's tax reporting or remittance in any manner.

5. ***Cancellation***

5a. Cancellations must be made by the authorized responsible party, to the Fair Office during normal business hours (as posted). Any cancellations made outside of normal business

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hours will be considered received the first business day after, when the Fair Office is open for regular business.

5b. If licensee cancels event and CONTRACT with 31 calendar days or less notice of the above listed move-in date, the listed estimated cost for rental will be invoiced in full to the licensee and the licensee agrees by signing this CONTRACT that they agree to these conditions and will be responsible for paying that full amount. The Security Payment, if already received, will be credited towards that invoiced amount.

5c. Security payments are non-refundable unless specifically expressed in a separate section of this contract.

6. *Insurance*

6a. Licensee assumes all damages, liabilities, and claims to include those of their guests, vendors, contractors, or third parties, related to their event and the use/rental of Fairground properties.

6b. Licensee will provide a certificate of insurance wherein it is stated: Bonner County, Bonner County Fairgrounds, and Bonner County Fair Board are additionally named insured on a broad form comprehensive liability endorsement of commercial general liability in the amount of at least one-million dollars ($1,000,000.00) per occurrence. Insurance must cover all dates the licensee or organization representatives will have access to the facility for move-in/setup and through move-out/clean up dates. Such certificate of insurance must be delivered to the Bonner County Fair Office at least sixty (60) days prior to the scheduled move-in date. Failure to provide insurance within the 60-day period will result in additional invoicing of one-hundred dollars ($100.00) to the event/organization/responsible person. If insurance certificate is not received within 24 hours of move-in/setup date then this CONTRACT may be invalidated at the discretion of the Fair Manager and licensee consents to the forfeit of their "Security Payment."

6c. Licensee understands and affirms that if their event requires the contracting of outside vendors, contractors, or third parties of any kind, the Licensee must facilitate and assure that all said vendors are to submit proof of insurance with the same conditions and limits as noted in section 6b or as specifically noted in this contract under section 1(f).

6d. Licensee understands that if damages or loss incurred to the Fairgrounds as part of their rental, that the Fairgrounds or Fair Manager has the right and discretion to proceed with filing claim through the insurance provider of the Licensee's which provided general liability coverage as part of the Licensee's rental and use.

7. *Emergency / Evacuation Location*

7a. The Bonner County Fairgrounds is a designated evacuation and preparedness site for livestock and people, who in the event of an emergency must relocate themselves or their animals to a safe and secure place. It is also used in the event of emergencies as a staging location for responding personnel.

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7b. If the Fairgrounds is activated for any public emergency or must be vacated due to an emergency; The Fairgrounds reserves the right to interrupt, cancel, or postpone any Licensee's event.

7c. If the Fairgrounds must cancel and cannot postpone the Licensee's event, a refund of the security payment will be issued to the Licensee, and the Licensee agrees that any losses or contingencies incurred by the Licensee due to such cancellation for reasons under this section release Bonner County, the Bonner County Fairgrounds, Bonner County Fair Board its officers, agents, and employees from any and all culpability.

8. *Miscellaneous Provisions*

8a. Licensee understands and agrees to all terms of the listed provisions.

8b. Licensee agrees to secure and lock all the buildings which they are using as part of this contract when vacated or not in use. This applies throughout and at the end of their rental/use period.

8c. Any loss, damages, or conditions that require repair or replacement as determined by the Fair Office shall be the responsibility of the Licensee. Licensee agrees to pay all costs for repair or replacement in such cases, as determined by the Fair Office, or claim to be pursued by the Fairgrounds through the Licensee's insurance provider to remedy the loss, damage, etc.

8d. No animals are permitted on the grounds overnight unless they are stalled in the horse stalls on the grounds. Licensee is responsible for all stalls and cleaning to include any costs relating to cleaning.

8e. Arenas, barns, lawns are not permitted to be used for unattended animals.

8f. No portable stalls or pens are permitted on the grounds.

8g. No animals whatsoever are permitted to be tied to any tree, post, fence, etc.

8h. Rental of any stalls require any and all holes to be filled that are caused by the Licensee or their animal's access or use.

8i. No dogs are permitted in any buildings, barns, or grandstands, unless they are service dogs trained to do work or perform a task for persons with disabilities. Comfort and/or emotional support animals are not service animals and are not recognized by the ADA. All dogs must be tethered/leashed and under the control of the handler.

8j. Smoking is not permitted in any building, barn, grandstand, or within 20 feet from any entrance.

8k. Members of the Fair Board, employees of the Fairgrounds, and their escortees are permitted unlimited access to any Licensee event at any time for any duration.

8l. The Fair Office and the reserved parking in front of the Fair Office are at no time available for use or rental by any party, and access cannot be restricted by any Licensee event.

8m. Abusive language or conduct, violation of any laws or statutes, by anyone is grounds for immediate removal and /or suspension from the Fairgrounds and may be reported to authorities.

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8n. The abuse of any animal at any time is prohibited and will result in removal and/or suspension from the Bonner County Fairgrounds and will be reported to authorities.

9. ***Late Fee*** Payment is due for services provided within 30 days of the contract's completion or invoice date whichever comes sooner. If payment is not received within those 30 days, any overdue and unpaid balances will be charged a late fee of $50 and interest at a rate of 1.5% per month, charged daily until the balance is paid. Any and all collection fees or expenses will be added to your outstanding balance. We would like to thank you in advance for your prompt payment.

10. **Guarantee** Licensee shall schedule a time with fairgrounds staff during normal business hours to inspect the facility or location on the Fairgrounds they are using before their move in date. Regardless of whether the licensee does or does not complete an inspection; By signing this agreement the licensee affirms that the premises are accepted as is. Licensee agrees to restore premises to the same condition as when rented and/or per conditions and terms set forth in this CONTRACT.

11. **Boycotting Israel** If payments under the Agreement exceed one hundred thousand dollars ($100,000) and Contractor employs ten (10) or more persons, then Contractor hereby certifies that it is not currently engaged in and will not, for the duration the Agreement, engage in a boycott of the goods or services of the state of Israel or territories under its control as those terms are defined in the Anti-Boycott Against Israel Act (Idaho Code § 67-2346).

12. **Government of China**- Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, be owned or operated by the government of China as set forth at Idaho Code § 67-2359.

13. **CONTRACT WITH ABORTION PROVIDERS** To the extent the Agreement is subject to the use of public funds, Contractor hereby certifies that it is not, and will not, for the duration of the Agreement, become an abortion provider or an affiliate of an abortion provider as those terms are defined in the No Public Funds for Abortions Act (Idaho Code §§ 18-8701 et seq.).
14. **BOYCOTT OF CERTAIN INDUSTRIES**- If payments under the Agreement exceed one hundred thousand dollars ($100,000) or Contractor employs ten (10) or more persons, then pursuant to Idaho Code § 67-2347A, Contractor hereby certifies that it is not currently engaged in, and will not for the duration of the Agreement engage in, a boycott of any individual or company because the individual or company (a) engages in or supports the exploration, production, utilization, transportation, sale, or manufacture of fossil fuel-based energy, timber, minerals, hydroelectric power, nuclear energy, or agriculture; or (b)

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engages in or supports the manufacture, distribution, sale, or use of firearms, as defined in Idaho Code § 18-3302(2)(d). The definitions of Idaho Code § 67-2347A shall apply to the terms in this provision.

15. **LIMITATION ON COUNTY INDEMNIFICATION**- Notwithstanding any provision of the Agreement to the contrary, any obligation of the County to indemnify, defend, hold harmless, or otherwise be liable to Contractor or any third party is expressly limited to the amount of funds appropriated and available in the County's budget for the fiscal year in which the obligation arises. The County shall not be obligated to indemnify or pay any amount in excess of such appropriation, and any contractual provision purporting to impose such an obligation is void as contrary to Article VIII, Section 3 of the Idaho Constitution.
16. **COMPLIANCE WITH IDAHO LAW**- To the extent any provision of the Agreement conflicts with Idaho law applicable to political subdivisions of the State of Idaho, including but not limited to Idaho Code § 29-110, Idaho law shall control and the conflicting provision shall be void to the extent of such conflict.

****

As the authorized representative of the organization listed / responsible party on this CONTRACT. I hereby agree to abide by the terms of this license and CONTRACT. I affirm that I have read all documentation and the information within all documents which constitute this CONTRACT, understand and acknowledge all information, and that all conditions will be strictly enforced. I further acknowledge that the only remedy available to the licensee upon failure of the COUNTY to perform its obligations pursuant to the terms of this license and CONTRACT is a possible return of the "Security Payment".

_____ _____

Name Signature Date

****

(FAIR OFFICE ONLY)

Date Contract Received:

Approved / Denied

Date of Approval / Denial:

_____ _____

Name of Fair Board Chair/Vice-Chair Signature

(Approved by legal: 9/3/2026)

Benjamin Moore
Mallory Paint Store

Mallory Paint Store Ponderay
476928 US 95
Ponderay ID 83852
Phone: (208) 263-9182

Quotation

Number	Date	Page
V0040333	9/16/2026	1

SOLD TO

2082638414
Bonner County Fairgrounds
4203 N Boyer Rd
Sandpoint ID 83864

Phone	Fax	Clerk	Terms	PO Number	Valid Until	Delivery
(208) 263-8414		VIRGILB	CASH			Pick Up

Item Number	Description	Quantity	U/M	Tax	Unit Price	Extension
	For the Partition Walls					
N4861X005	5G Scuff-X Interior Paint Satin 1X BS	4.00	5G	Y	329.95	1,319.80
	For Flanigan Arena					
N6344X005	5G Aura Ext WB Paint LL 4X BS	2.00	5G	Y	419.95	839.90
	10 Gallons will be donated by Mallory Paint Store - Benjamin Moore					
N6344X005	5G Aura Ext WB Paint LL 4X BS	2.00	5G	Y	0.00	0.00
HP3920.9X.5	5G HP Command WB Satin 9X Clear BS	6.00	5G	Y	399.95	2,399.70

RECEIPT NEEDED FOR REFUND OR EXCHANGE.
RESTOCKING CHARGES ON CUSTOM ORDERS.

SubTotal	**$4,559.40**
Temp Oil Surcharge	$113.99
Sales Tax	$280.40
Total	**$4,953.79**

V0040333

21MGR1

Accepted By : _____

Print Name : _____

The Fair Publishing House

4-H Ribbons:

Blue Award	Qty: 1,200 x $0.81 + Ribbon Set up Charge of $12 =	$984

Open Class Ribbons:

1st Place Blue	Qty: 1,000 x $0.81 + Ribbon Set up Charge of $12 =	$822
Special Award	Qty: 25 x $10.40 + Rossette Set up Charge of $15 =	$275
Best of Show	Qty: 40 x $5.15 + Rossette Set up Charge of $15 =	$221

Total:

$2,302

20% Discount if ordered before October 31st

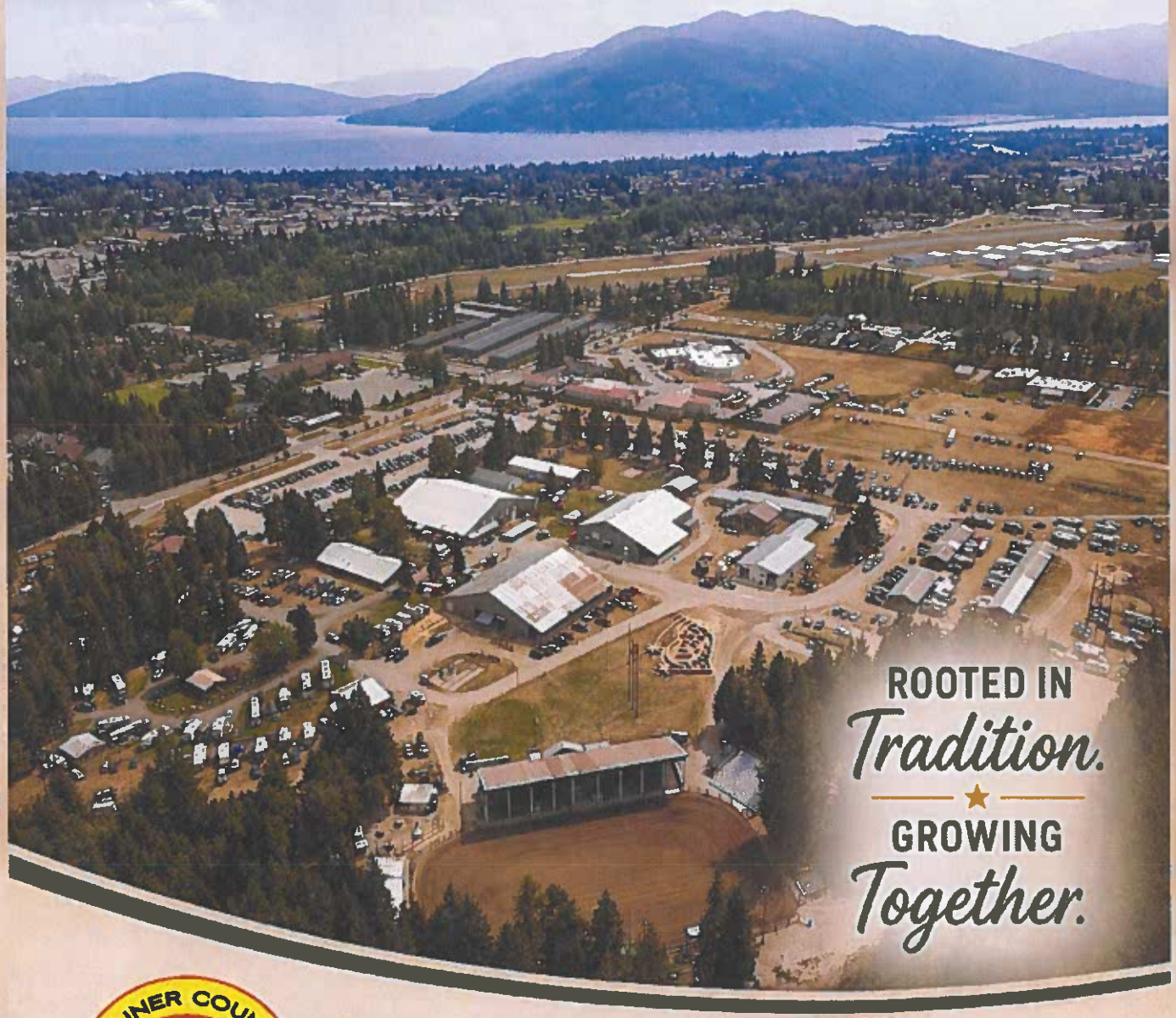
$1,841.60 + Freight

2026 ribbons: $3,630.98

★ 2027 ★

BONNER COUNTY FAIR

Sponsorship Packet



BONNER COUNTY FAIRGROUNDS EST. 1927

AUGUST 17TH – 21ST, 2027

BONNER COUNTY FAIRGROUNDS
SANDPOINT, IDAHO

BONNERCOUNTYFAIR.COM

$250

- BUSINESS NAME LISTED IN THIS YEARS FAIR BOOK
- BUSINESS NAME LISTED ON THE FAIR WEBSITE

$500

- BUSINESS NAME LISTED IN THIS YEARS FAIR BOOK
- BUSINESS NAME LISTED ON THE FAIR WEBSITE
- 2 WRISTBANDS TO HOSPITALITY TENT
- 2 TICKETS TO YOUR CHOICE OF EVENT
- 1 VIP PARKING PASS

$750

- BUSINESS NAME LISTED IN THIS YEARS FAIR BOOK
- BUSINESS NAME LISTED ON THE FAIR WEBSITE
- 4 WRISTBANDS TO HOSPITALITY TENT
- 4 TICKETS TO YOUR CHOICE OF EVENT
- 2 VIP PARKING PASS

$1000

- BUSINESS NAME LISTED IN THIS YEARS FAIR BOOK
- LINK TO YOUR BUSINESS ON THE FAIR WEBSITE
- 4 WRISTBANDS TO HOSPITALITY TENT
- 4 TICKETS TO YOUR CHOICE OF EVENT
- 2 VIP PARKING PASS
- ADVERTIZING BOARD ON THE BACK OF GRANDSTANDS DURING RODEO & FAIR*
- RECOGNITION BY ANNOUNCER DURING FAIR WEEK TICKETED EVENTS

$1500

- LINK TO YOUR BUSINESS ON THE FAIR WEBSITE
- 8 WRISTBANDS TO HOSPITALITY TENT
- 8 TICKETS TO YOUR CHOICE OF EVENT
- 2 VIP PARKING PASS
- ADVERTIZING BOARD ON THE BACK OF GRANDSTANDS DURING RODEO & FAIR*
- LOGO IN THIS YEARS FAIR BOOK*
- RECOGNITION BY ANNOUNCER DURING FAIR WEEK TICKETED EVENTS
- BUSINESS FEATURE/SPONSOR SHOUTOUT ON FACEBOOK*

$2000

- LINK TO YOUR BUSINESS ON THE FAIR WEBSITE
- 10 WRISTBANDS TO HOSPITALITY TENT
- 10 TICKETS TO YOUR CHOICE OF EVENT
- 3 VIP PARKING PASS
- ADVERTIZING BOARD IN THE ARENA DURING FAIR*
- LOGO IN THIS YEARS FAIR BOOK*
- RECOGNITION BY ANNOUNCER DURING FAIR WEEK TICKETED EVENTS
- BUSINESS FEATURE/SPONSOR SHOUTOUT ON FACEBOOK*

$2500

- LINK TO YOUR BUSINESS ON THE FAIR WEBSITE
- 12 WRISTBANDS TO HOSPITALITY TENT
- 12 TICKETS TO YOUR CHOICE OF EVENT
- 4 VIP PARKING PASS
- ADVERTIZING BOARD IN THE ARENA DURING FAIR*
- ¼ PAGE AD IN THIS YEARS FAIR BOOK*
- RECOGNITION BY ANNOUNCER DURING FAIR WEEK TICKETED EVENTS
- BUSINESS FEATURE/SPONSOR SHOUTOUT ON FACEBOOK*

$3000

- LINK TO YOUR BUSINESS ON THE FAIR WEBSITE
- 14 WRISTBANDS TO HOSPITALITY TENT
- 14 TICKETS TO YOUR CHOICE OF EVENT
- 4 VIP PARKING PASS
- ADVERTIZING BOARD IN THE ARENA DURING FAIR*
- ¼ PADE AD IN THIS YEARS FAIR BOOK*
- RECOGNITION BY ANNOUNCER DURING FAIR WEEK TICKETED EVENTS
- BUSINESS FEATURE/SPONSOR SHOUTOUT ON FACEBOOK*
- BUSINESS NAME/LOGO ON FEATHER FLAG DURING FAIR*

$5000

- LINK TO YOUR BUSINESS ON THE FAIR WEBSITE
- 16 WRISTBANDS TO HOSPITALITY TENT
- 16 TICKETS TO YOUR CHOICE OF EVENT
- 5 VIP PARKING PASS
- ADVERTIZING BOARD IN THE ARENA DURING FAIR*
- ½ PADE AD IN THIS YEARS FAIR BOOK*
- RECOGNITION BY ANNOUNCER DURING FAIR WEEK TICKETED EVENTS
- BUSINESS FEATURE/SPONSOR SHOUTOUT ON FACEBOOK
- BUSINESS NAME/LOGO ON FEATHER FLAG DURING FAIR*

$7500

- LINK TO YOUR BUSINESS ON THE FAIR WEBSITE
- 20 WRISTBANDS TO HOSPITALITY TENT
- 20 TICKETS TO YOUR CHOICE OF EVENT
- 5 VIP PARKING PASS
- ADVERTIZING BOARD IN THE ARENA DURING FAIR*
- FULL PADE AD IN THIS YEARS FAIR BOOK*
- RECOGNITION BY ANNOUNCER DURING FAIR WEEK TICKETED EVENTS
- BUSINESS FEATURE/SPONSOR SHOUTOUT ON FACEBOOK
- BUSINESS NAME/LOGO ON FEATHER FLAG DURING FAIR*

STAKE YOUR CLAIM

FENCELINE & BARN EXPOSURE OPPORTUNITIES*

- POULRY/RABBIT BARN: $500
- ED BROWN BAND STAND: $500
- HOLLY BARN: $1000
- SWINE BARN: $1000
- INDOOR ARENA: $1500
- BEEF BARN: $1500
- WATERING HOLE: $2000
- MAIN EXHIBIT BUILDING LOUNGE AREA:$2000
- NORTH BOYER FENCELINE BANNER (4x6): $500
- MIDWAY FENCELINE (4X6): $ 500

KG&T SEPTIC INC.

172 Sunrise Road
Bonners Ferry, ID 83805

Estimate

Date	Estimate #
9/24/2026	3053

Name / Address
HORSE LEADERS COUNCIL C/O The Extension Office ATT: Gena Gibson 4205 N. Boyer Ave. Sandpoint, ID, 83864

Project

Description	Qty	Rate	Total
Horse Show 2027			
PT Weekend Service 7/16/27 - 7/19/27	7	97.00	679.00
Hand Washing Station Weekend	3	76.00	228.00
Sales Tax		6.00%	0.00

Thank you for your business!

Total $907.00

Bonner County Fair 2027

Prepared for Staci McBrayer, Fair Manager, and Carli Giard, Events Coordinator
Bonner County Fairgrounds | 4203 N. Boyer Road, Sandpoint, Idaho
Proposed operation: Tuesday-Saturday, August 17-21, 2027 | Pending confirmation

Example slide; final models depend on availability

Fully staffed Adventure Zone

10 attractions total | 5 operating days
About 10,000 sq ft

Prepaid access to the included attractions. Our crew handles setup, staffing, operation and teardown. The attractions are offered as a complete package rather than individual units.

Typical mix: 3 slides, 1 obstacle course, 2 interactive/competitive attractions, 1 bounce-and-slide combo, 1 playland and 2 bounce houses. At least 3 carnival-style games are separate pay-for-play.

$500/game for 100 prizes
$300 for 100 additional prizes - we set budget
OR
$5-8/game pay-for-play football toss, fish pond, traditional old carnival

Five-day prepaid package

Base package (1-4 days): ~~$9,000~~ **$8,100**

Fifth day at the full additional-day rate: **$3,000**

~~$12,000~~ **$11,100**

Qualifying payment breakdown
40% initial payment: $4,440
60% upon arrival: $6,660

10% prepaid discount applies to the $9,000 base only with a qualifying deposit by **November 1, 2026**. The $3,000 fifth day is not discounted. This quote covers five operating days; six or more require an additional full-package charge.

Venue access and availability

Monday operation is unavailable. The proposed Tuesday-Saturday operating dates are subject to your confirmation. Venue access is required two days before the first operating day and through one day after the last day for teardown and trailer loading.

Dates, equipment and site layout remain subject to availability and approval. A signed agreement and initial payment reserve approved dates.

Host site requirements

Space and access: About 100 x 100 ft, with reasonably level ground and safe vehicle access.
Power: 3 x 50-amp/220V outlets OR 18 x 110V outlets OR a 50 kW generator, within 75 ft. Idaho hardwiring requires event-specific approval.
Water: Optional for Adventure Zone; if wet attractions are selected, a faucet or hose within 75 ft.

Anchoring: We provide standard 3-ft stakes. If staking is unsuitable, the host provides approved heavy cement barricades or water barrels. Method and quantities depend on the final layout.
Loading: Host provides a forklift or loader for trailer loading; a $500 rental fee applies if unavailable.

Optional Foam Party | Additional $3,500 for 1-4 days

$1,400 down + $2,100 upon arrival. Foam is not discounted. Scheduled sessions, separate containment-pool space, water and utilities require a site plan and availability confirmation. Five-day foam service is not included in this price.

View the Adventure Zone package and video

435-760-5583 | TheAdventureZone12@gmail.com

Outlook

Re: Bonner County Fair 2027

From Adventure Zone <theadventurezone12@gmail.com>
Date Mon 10/5/2026 2:20 PM
To Staci McBrayer <staci.mcbrayer@bonnercountyid.gov>
Cc Carli Giard <carli.giard@bonnercountyid.gov>

2 attachments (256 KB)
Bonner_County_Fair_2027_Five_Day_Review_Proposal.pdf;
Adventure_Zone_Sample_COI_Redacted.pdf;

You don't often get email from theadventurezone12@gmail.com. Learn why this is important

Hi Staci,

I've attached the five-day Adventure Zone proposal for your October 13 board meeting. The qualifying prepaid price is **$11,100**: the $9,000 base package discounted to $8,100, plus the fifth day at its full **$3,000** rate. The regular five-day price is $12,000. The 10% base-package offer is available with a qualifying deposit by **November 1, 2026**.

The proposal is for **Tuesday-Saturday, August 17-21,**

Here are three venues we've worked with, along with their public business contacts:

- **Beaverhead County Fair, Montana**
  Keeley Fitzgerald, Executive Director
  406-925-3645 | keeleyfitz@hotmail.com
- **Madison County Fair, Montana**
  Amy Robbins, Fair Manager
  406-500-9939 | arobbins@madisoncountymt.gov
- **Caribou County Fair, Idaho**
  Fair office
  208-547-4324 | cariboucountyfairandrodeo@gmail.com

I've included a sample COI for reference. Our current certificate shows commercial general liability limits of **$1,000,000 per occurrence and $2,000,000 general aggregate**, matching the dollar limits you've requested.

Best,
Desiree
The Adventure Zone
435-760-5583
the-adventure-zone.com

Last year: Action Entertainment Bouncy Houses: $11,000.00

Young Guns Entertainment Wild West Fun Park: $13,000

THEADVE-01 STOONE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/7/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
Protective Insurance Agency, Inc. 502 North Main Logan, UT 84321	PHONE (A/C, No, Ext): (435) 753-3335	FAX (A/C, No): (435) 752-9262
	E-MAIL ADDRESS:	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Certain Underwriters At Lloyd's London	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

The Adventure Zone, Inc.
41 E 400 N #243
Logan, UT 84321

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR	X		01004575450	6/10/2026	6/10/2027	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ Included
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Accident			01004575450	6/10/2026	6/10/2027	Aggregate	250,000

SAMPLE CERTIFICATE - EVENT-SPECIFIC INFORMATION REDACTED

CERTIFICATE HOLDER

EVENT-SPECIFIC CERTIFICATE HOLDER INFORMATION REDACTED

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Alejandra Mussio

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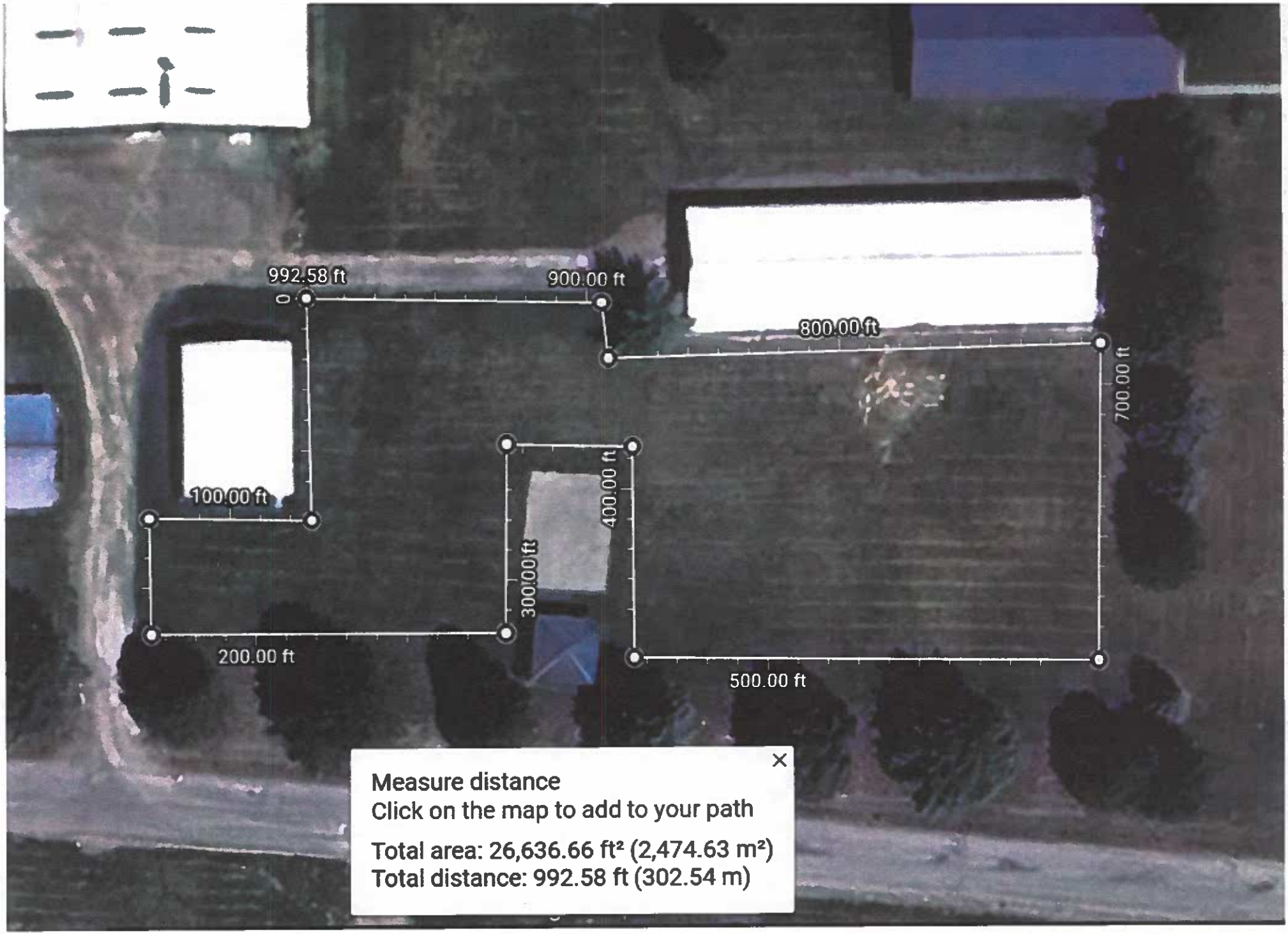

992.58 ft
900.00 ft
800.00 ft
700.00 ft
100.00 ft
400.00 ft
300.00 ft
200.00 ft
500.00 ft
Measure distance
Click on the map to add to your path
Total area: 26,636.66 ft² (2,474.63 m²)
Total distance: 992.58 ft (302.54 m)

"Build Your Own Party!"

"...our event, our expertise"

WE SPECIALIZE IN LARGE EVENTS

406-531-3607

MONKEYBUSINESSADVENTURES.ORG

406-531-3607

MONKEYBUSINESSADVENTURES.ORG

MONTANA ACTION PAINTBALL

THE ULTIMATE PARTY STARTS HERE

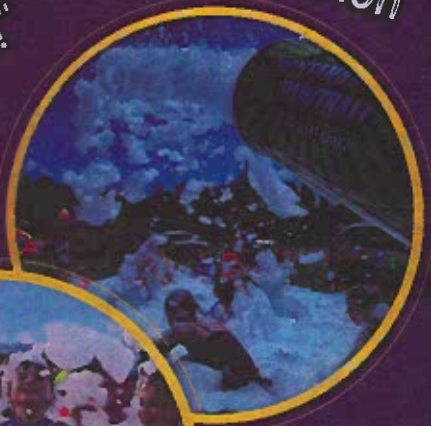
SERVING ALL OVER MONTANA

MONKEY BUSINESS

"Great for ages 5+"

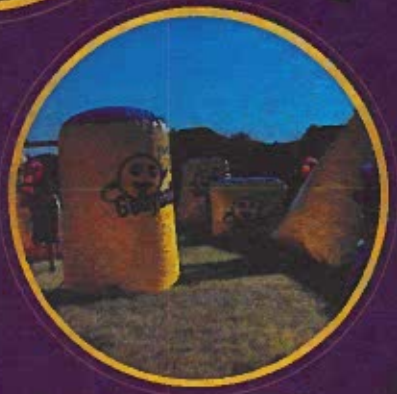
"Bounce, Climb & Slide!"

"Any occasion"



"No Mess"

"All gear provided"



"Tag Your Friends. Win the War."

"Wet or Dry"

Low impact options
No Stains
Family Friendly
Gel Blasters
Teams/leagues

PERFECT FOR LARGE EVENTS OR BACKYARD PARTIES.

406-531-3607

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WE BRING THE FUN TO YOU!

MONKEYBUSINESSADVENTURES.ORG

406-531-3607

MONTANAACTIONPAINTBALL.COM

2026 Ranch Sorting Payout								
	Cost/Entrant		# of Entrants	Total Revenue				
Open	$	100.00	20	$	2,000.00			
Novice	$	75.00	20	$	1,500.00			
Youth	$	35.00	22	$	770.00			
Sponsors	$	1,350.00	1	$	1,350.00			
Revenue Entries	$	4,270.00						
Revenue Sponsorships	$	1,350.00	Change this number based on actuals					
Total Revenue	$	5,620.00						
Cost of Cows & Buckles	$	(2,500.00)						
Remaining	$	3,120.00						
Fair Fee	$	(742.50)	Change this number based on fair needs					
Total Payouts	$	2,377.50						
Fast Times Payouts	$	300.00						
Total Payouts Excluding Fast Times	$	2,077.50						
			Payout Entries	Total Payouts For Class				
Payout to Open		48%		$	989.29			
Payout to Novice		36%		$	741.96			
Payout to Youth		17%		$	346.25			
Fast Times						$	300.00	
			Total Payout Open	Total Payout Novice		Total Payout Youth		
1st Place Team - Split Payout		40%	$	395.71	$	296.79	$	138.50
2nd Place Team - Split Payout		30%	$	296.79	$	222.59	$	103.88
3rd Place Team - Split Payout		20%	$	197.86	$	148.39	$	69.25
4th Place Team - Split Payout		10%	$	98.93	$	74.20	$	34.63
Fast Time			$	100.00	$	100.00	$	100.00
Total Payouts/Class			$	1,089.29	$	841.96	$	446.25
							$	2,377.50
**Payouts are all split 50/50 by team								
	Open		Total/Person	Novice		Total/Person	Youth	Total/Person
1st	Adam Isaac/Sonni Gilbert		$	197.86	CC Avery/Christina Balch	$	148.39	Preslie Leale/Brooke Fletcher	$ 69.25
2nd	Shelly Hussey/Sonnie Gilbert		$	148.39	Leroy Ducken/Anna Ducken	$	111.29	Kiki Baker/Tina Wray	$ 51.94
3rd	Cecelia Kostal/Shannon Haley		$	98.93	Natalie Watts/Abi Miller	$	74.20	Adianna Hampson/Zoey Cates	$ 34.63
4th	Eric Steffenson/Sandy Geaslin		$	49.46	Anna Jamison/CC Avery	$	37.10	Jude Ostler/Lydia Lucazech	$ 17.31
Fast time	Adam Isaac/Sonni Gilbert		$	50.00	CC Avery/Christina Balch	$	50.00	Preslie Leale/Brooke Fletcher	$ 50.00

	Avista 2679400000	NLI 683412 Meter 61486	Monthly Total	Weekend Events
Sep-26	$ 86.10	$ 845.33	$ 931.43	1
Aug-26	$ 84.52	$ 2,395.65	$ 2,480.17	*Fair
Jul-26	$ 85.31	$ 939.96	$ 1,025.27	0
Jun-26	$ 94.05	$ 1,140.12	$ 1,234.17	1
May-26	$ 316.08	$ 912.67	$ 1,228.75	1
Apr-26	$ 510.60	$ 1,467.65	$ 1,978.25	2
Mar-26	$ 821.75	$ 1,467.65	$ 2,289.40	2 *Baseball out March 31
Feb-26	$ 1,007.31	$ 1,758.78	$ 2,766.09	2
Jan-26	$ 625.26	$ 1,731.49	$ 2,356.75	0
Dec-25	$ 825.21	$ 1,294.78	$ 2,119.99	0 *Baseball Started Dec1
Nov-25	$ 743.13	$ 1,203.80	$ 1,946.93	3
Oct-25	$ 288.45	$ 1,167.41	$ 1,455.86	2
Total	$ 5,487.77	$ 16,325.29	$ 21,813.06	

Outlook

Re: Contract

From Matt Satlak <mattsatlak@gmail.com>
Date Thu 10/8/2026 3:04 PM
To Carli Giard <carli.giard@bonnercountyid.gov>

Hi Carli,

Below is our proposed MEB/South Wing winter schedule. All blackout dates provided by the fairgrounds have been removed.

10U
Tuesdays, 4:00–6:00 PM
January 12–approximately March 16
10 sessions

11U
Tuesdays, 5:30–7:00 PM
January 19–March 30
11 sessions

12U
Tuesdays, 7:00–8:30 PM
January 5–March 16
11 sessions

13U
Wednesdays, 4:00–6:00 PM
January 6–March 31
12 sessions

16U/18U
Wednesdays, 6:00–8:00 PM
December 2–February 24
12 sessions

14U
Thursdays, 4:00–6:00 PM
December 3–February 25
9 sessions
No practice December 24; practice will be held December 31.

15U
Thursdays, 5:00–8:00 PM

January 7–March 25
8 sessions

Fairgrounds blackout dates already removed:

- January 8–10 and January 21–24
- February 11–14 and February 17–21
- March 4–7

The schedule represents 73 total sessions for 133.5 billable facility hours.

Using the rates provided by the fairgrounds:

- Facility rental: $35.00 per hour
- Utilities: $4.20 per hour
- Total hourly rate: $39.20
- Calculated hourly total: $5,233.20

Consistent with last year's arrangement, Sasquatch would like to propose a flat seasonal payment of $2,500 for this defined schedule. We believe this remains a solid offer because we are requesting specific, limited time slots rather than exclusive access. Mondays, Fridays, Saturdays, and Sundays remain open for the fairgrounds to accommodate other community groups.

We would also like to ask whether we may pick up the keys and set up the batting cages around Thanksgiving, as we did last year, so everything is ready before practices begin.

Please let me know if you have any questions or if any adjustments are needed.

Thank you,

Matt Satlak
Sandpoint Sasquatch Baseball
PO Box 575
Sandpoint, ID 83864
415-265-0383
mattsatlak@gmail.com

On Wed, Oct 7, 2026 at 8:30 AM Carli Giard <carli.giard@bonnercountyid.gov> wrote:

> Yes, thank you.
>
> Carli Giard
> **Events Coordinator**
> Bonner County Fairgrounds
> 4203 N. Boyer Road, Sandpoint, Idaho
> Office: (208) 263 - 8414
> Cell: (208) 627 - 1226

Account Receivable Policy

The Fair Manager will notify the Fair Board at a Fair Board meeting of any account that is 90 days past due in accounts receivable