



AGENDA

This agenda is subject to revisions. All revisions will be underlined.

JOIN ZOOM MEETING

<https://us02web.zoom.us/j/87463846517?pwd=rTJbjfYun4enqb9JgHHKbYKaHbVQuj.1>

Meeting ID: # **874 6384 6517**

Passcode: # **081313**

One Tap Mobile

+1-253-215-8782 US (Tacoma)

+1-346-248-7799 US (Houston)

Please Mute Your Call

Friendly Reminder: Please turn off all cell phones except for emergency personnel.

Finding That the regular meeting notice and agenda were posted in accordance with Idaho Code §74-204 within forty-eight (48) hours prior to the meeting at: Bellevue City Hall, Post Office, and the City's website on July 3, 2024.

CALL TO ORDER: Mayor Chris Johnson

ROLL CALL:

1. **NOTICE OF AGENDA COMPLIANCE:** (AS OUTLINED IN IDAHO CODE §74-204) | **ACTION ITEM**
(Suggested Motion: I move that the notice for the July 8, 2024, regular meeting was completed in accordance with Idaho Code, Section §74-204.)
2. **CALL FOR CONFLICT:** (AS OUTLINED IN IDAHO CODE §74-404)
3. **PUBLIC COMMENT:** (FOR ITEMS OF CONCERN NOT ON THE AGENDA)
4. **CONSENT AGENDA: ACTION ITEM**
 - a. Approval of Common Council Meeting Minutes
 - i. April 22, 2024, Regular Council Meeting Minutes
 - b. Approval of Claims: June 25, 2024, through July 8, 2024
5. **NEW BUSINESS: No Items**
6. Consideration of **BUDGET WORKSHOP:**
Consideration of Discussion and Direction Regarding the Preliminary Budget for Fiscal Year 2025, Shelly Shoemaker, City Treasurer | **ACTION ITEM**
7. **ADJOURNMENT: ACTION ITEM**

/s/ Michelle K. Snarr
City Clerk

I, designated City Clerk for the City of Bellevue, Idaho, hereby certify that the regular meeting notice and agenda were posted in accordance with *Idaho Code §74-204* within forty-eight (48) hours prior to the meeting at: the City of Bellevue City Hall, Post Office, and the City's Website on July 3, 2024. Council Packets are available online at <https://www.bellevueidaho.us/> (Located under Mayor and City Council /City Council Agendas and Minutes)

In compliance with the American with Disabilities Act, individuals needing special accommodations during this meeting should notify the City Bellevue, 115 East Pine Street, Bellevue, Idaho 83313, or *phone number 208-788-2128 ext. 4, at least twenty-four (24) hours prior to the meeting.*



CIUDAD DE BELLEVUE, IDAHO

Consejo Común

Lunes, 8 de julio de 2024 | 17:30
115 E. Calle Pino, Bellevue, Idaho 83313

AGENDA

Esta agenda está sujeta a revisiones. Todas las revisiones estarán subrayadas.

ÚNASE A LA REUNIÓN DE ZOOM

<https://us02web.zoom.us/j/87463846517?pwd=rTJbifYun4enqb9JgHHKbYKaHbVQou.1>

ID de reunión: # **874 6384 6517**

Código de acceso: **081313**

Móvil con un toque

+1-253-215-8782 EE. UU. (Tacoma)

+1-346-248-7799 EE. UU. (Houston)

Silencie su llamada

Recordatorio amistoso: apague todos los teléfonos celulares excepto los del personal de emergencia.

Determinar que el aviso y la agenda de la reunión regular se publicaron de conformidad con el Código de Idaho §74-204 dentro de las cuarenta y ocho (48) horas anteriores a la reunión en: Bellevue City Hall, la oficina de correos y el sitio web de la ciudad el 3 de julio de 2024.

LLAMADA AL ORDEN: Alcalde Chris Johnson

LLAMADA DE ROL:

- 1. AVISO DE CUMPLIMIENTO DE LA AGENDA:** SEGÚN EL CÓDIGO DE IDAHO §74-204 | **ARTÍCULO DE ACCIÓN**
(Moción sugerida: propongo que el aviso para la reunión ordinaria del 8 de julio de 2024 se complete de acuerdo con el Código de Idaho, Sección §74-204).
- 2. LLAMADO A CONFLICTO:** (COMO SE DESCRIBE EN EL CÓDIGO DE IDAHO §74-404)
- 3. COMENTARIO PÚBLICO:** (PARA TEMAS DE PREOCUPACIÓN QUE NO ESTÁN EN LA AGENDA)
- 4. AGENDA DE CONSENTIMIENTO: ARTÍCULO DE ACCIÓN**
 - Aprobación del Acta de la Reunión del Consejo Común
 - 22 de abril de 2024, Actas de reuniones ordinarias del Consejo
 - Aprobación de Reclamaciones: 25 de junio de 2024 al 8 de julio de 2024
 - Artículo(s) del departamento: *ninguno* en este momento
- 5. NUEVO NEGOCIO: Ninguno**
- 6. TALLER DE PRESUPUESTO:**
Consideración de la discusión y dirección sobre el presupuesto preliminar para el año fiscal 2025, Shelly Shoemaker, Tesorera de la Ciudad | **ARTÍCULO DE ACCIÓN**
- 7. APLAZAMIENTO: ARTÍCULO DE ACCIÓN**

/s/ Michelle K. Snarr
Secretario Municipal, Ciudad de Bellevue

Yo, Secretario Municipal designado para la Ciudad de Bellevue, Idaho, por la presente certifico que el aviso de la reunión regular y la agenda se publicaron de acuerdo con el Código de Idaho §74-204 dentro de las cuarenta y ocho (48) horas anteriores a la reunión en: la Ciudad de Bellevue Ayuntamiento, oficina de correos y sitio web de la ciudad el 3 de julio de 2024. Los paquetes del consejo están disponibles en línea en <https://www.bellevueidaho.us/> (ubicados en Alcalde y consejo municipal/Agendas y actas del consejo municipal)

De conformidad con la Ley de Estadounidenses con Discapacidades, las personas que necesiten adaptaciones especiales durante esta reunión deben notificar a City Bellevue, 115 East Pine Street, Bellevue, Idaho 83313, o al número de teléfono 208-788-2128 ext. 4, al menos veinticuatro (24) horas antes de la reunión.



The Common Council of the City of Bellevue, Idaho, met in a Regular Meeting, on Monday, April 22, 2024, at 5:30 p.m. in the Council Chambers of the City of Bellevue Offices, located at 115 E. Pine Street, Bellevue, ID 83313.

Call to Order: President Giordani called the Regular Meeting to order at 5:31 p.m.

Roll Call:

Present

Chris Johnson, Mayor – *via Zoom (arrived at 5:58 p.m.)*
Christina Giordani, Council President
Robin Leahy, Council Member
John Carreiro, Council Member
Diane Shay, Council Member
Jessica Obenauf, Council Member – *via Zoom*
Shaun Mahoney, Council Member – *via Zoom*

Roll Call was conducted; all Members were present. Mayor Johnson, Council Members Mahoney and Obenauf attended the meeting *via Zoom*.

Staff Present:

Rick Allington, City Legal Representative
Greg Beaver, Fire Chief
Michael Shelamer, Sergeant, Marshal's Office
Shelly Shoemaker, City Treasurer
Michelle Snarr, City Clerk

Others in Attendance: John Kurtz, Christina Van Der Meulen and Kristin Fletcher (Parks Committee), Mark McKenna, Abigail S., and Tony Evans.

1. **Amendment to the Agenda:** (*Pursuant to Idaho Code § 74-204-4 (b)(c)*)

It was proposed to amend the Monday, April 22, 2024, Regular Common Council agenda to add a presentation by Mike McKenna, The Chamber. Mr. McKenna requested to be on the April 22, 2024, Council agenda via email to the city clerk on March 16, 2024. Due to a miscommunication on the city clerk's part, the agenda item was not added as anticipated by Mr. McKenna.

a. Motion of the Common Council

Motion Council Member Shay moved to amend the April 22, 2024, Regular Common Council meeting agenda, which was posted Monday, April 22, 2024, for the purpose of adding a presentation by Mike McKenna, The Chamber, Hailey and Wood River Valley, which was confirmed to be on the April 22, 2024, Regular Common Council agenda, via email to Michelle Snarr on March 16, 2024. Council Member Carrerio seconded the motion. Council Members voting aye: Members Carreiro, Shay, Leahy, Mahoney, Giordani, and Obenauf. Members voting nay: None. The motion passed unanimously.

2. **Notice of Agenda Compliance:**

The posting of this regular meeting agenda complied with Idaho Code §74-204. The regular meeting agenda was posted within forty-eight (48) hours prior to the meeting at the Bellevue City Hall, Post Office, and on the city website on *April 18, 2024*, and *the amended agenda* was posted on *April 22, 2024*.

Motion: Council Member Shay moved the notice agenda was in compliance with Idaho Code §74-204. Council Member Carreiro seconded the motion, and the motion passed unanimously.

3. **Call for Conflict as Outline in Idaho Code §74-404:**

President Giordani called for conflict from any Council Member or staff Member with any agenda item. No conflict was noted.

4. **Public Comment: (for Items of Concern Not on the Agenda):**

President Giordani opened the meeting for public comment at 5:48 p.m.

Council Member Shay pointed out the Drinking Water Revenue Bond Open House was conducted on Saturday, April 20, 2024, and it was poorly attended. She said she hoped they could do a better outreach to the residents by means of a special meeting one weeknight prior to May 21, 2024.

Public comment closed at 5:50 p.m.

5. **PRESENTATION: Mike McKenna, The Chamber – Hailey and Wood River Valley**

Mr. McKenna addressed the Council, and noted they were the oldest chamber and now the only chamber in the Wood River Valley. He noted that the City of Bellevue became a member of The Chamber in 2017.

Mr. McKenna indicated The Chamber provides marketing for the entire Wood River Valley to anyone who may want to come to the area. The majority of the marketing goes to Northern Utah, Oregon, and Montana. He listed numerous things they do for the community and played a Chamber video for the Council.

6. **PRESENTATION: PARK COMMITTEE:**

Presentation of the Bellevue Park and Tree's Committee Recommendation for O'Donnell Park and the Memorial Park Study and Recommendation:

Mr. John Kurtz, Ms. Kristin Fletcher, and Christina Van Der Meulen presented the Council with the Bellevue Park and Tree's Committee recommendations for the [O'Donnell Park Update \(2023\)](#), the [Bellevue Parks and Tree Committee Recommendations for O'Donnell Park \(2019\)](#) and the [Bellevue Memorial Park Survey and Park Committee Recommendations](#). Ms. Fletcher provided a brief overview of the history of the Parks Committee and how the parks fit into the comprehensive plan, which they have been working on for five years. Mr. John Kurtz noted that there is a chapter in the Comprehensive Plan regarding recreation, and they have made some recommendations to the Mayor and Council.

Mayor Johnson joined the meeting *via Zoom* at 5:58 p.m.

7. **Consent Agenda:**

- a. Approval of Common Council Meeting Minutes
 - i. January 22, 2024, Regular Council Meeting Minutes
- b. Approval of Claims: April 9, 2024, through April 22, 2024
- c. Request for Funds, Fire Department in the Amount of \$1,548 for Fire Hose: Chief Beaver, Fire Chief
- d. Treasurer's Financial Report for FY 2024, though the 2nd Quarter, March 31, 2024: Shelly Shoemaker, City Treasurer
- e. Department Head Reports

Ms. Shoemaker informed the Council she needs to inform Blaine County what day the Council will conduct its Fiscal Year 2025 Budget Public Hearing by April 30, 2024. She suggested August 12, 2024, or August 26, 2024, for the budget hearing to adopt the city's budget. Mayor Johnson suggested August 12, 2024, in case something happens, they can continue to the next meeting.

Motion: President Giordani moved to approve the consent agenda. Council Member Shay seconded the motion. Council Members voting aye: Members Giordani, Carreiro, Obenauf, Shay, Mahoney and Leahy. Members voting nay: None. The motion passed unanimously.

8. **NEW BUSINESS:**

- a. Consideration of Resolution No. 2373, A Resolution of the Common Council of the City of Bellevue, Idaho, Accepting \$49,999 in American Rescue Plan Act/State and Local Recovery Funds for the Reimbursement of Conducting a Drinking Water Planning Survey and Ratifying the Mayor's Signature on the Contract for Services Between Blaine County and the City of Bellevue

Mayor Johnson introduced Resolution 2373 for accepting \$49,999 in American Rescue Plan Act/State and Local Recovery Funds for water. Mayor Goldman submitted the request, and he went before the County Commission the previous week (week of April 15, 2024).

Motion: Council Member Shay moved to adopt Resolution No. 2373, A Resolution of the Common Council of the City of Bellevue, Idaho, Accepting \$49,999 in American Rescue Plan Act/State and Local Recovery Funds for the Reimbursement of Conducting a Drinking Water Planning Survey and Ratifying the Mayor's Signature on the Contract for Services Between Blaine County and the City of Bellevue. President Giordani seconded the motion. Council Members voting aye: Members Shay, Mahoney, Obenauf, Leahy, Carreiro, and Giordani. Members voting nay: None. The motion passed unanimously.

- b. Consideration of Resolution No. 2374, A Resolution of the Common Council of the City of Bellevue, Idaho, Accepting \$49,999 in American Rescue Plan Act/State and Local Recovery Funds for the Reimbursement of Wastewater Treatment Plant System Repairs and Ratifying the Mayor's Signature on the Contract for Services Between Blaine County and the City of Bellevue

Mayor Johnson introduced Resolution 2374 for accepting \$49,999 in American Rescue Plan Act/State and Local Recovery Funds for wastewater. Mayor Goldman submitted the request for rewatering. However, with the current state of the wastewater plant, the city requested that the funds be reallocated for electrical and Supervisory Control and Data Acquisition (SCADA). He went before the County Commission the previous week and Commission approved and awarded the request as reallocated (week of April 15, 2024).

Motion: President Giordani moved to adopt Resolution No. 2374, A Resolution of the Common Council of the City of Bellevue, Idaho, Accepting \$49,999 in American Rescue Plan Act/State and Local Recovery Funds for the Reimbursement of Wastewater Treatment Plant System Repairs and Ratifying the Mayor's Signature on the Contract for Services Between Blaine County and the City of Bellevue. Council Member Carreiro seconded the motion. Council Members voting aye: Members Mahoney, Giordani, Carreiro, Obenauf, Leahy and Shay. Members voting nay: None. The motion passed unanimously.

ADJOURNMENT:

With no further business coming before the Common Council at this time, Council Member Carrerio moved to adjourn the meeting at 6:43 p.m. President Giordani seconded the motion. The motion passed unanimously.

Chris Johnson, Mayor

Michelle K. Vest Snarr, City Clerk

City of Bellevue
CLAIMS PAYABLE

July 8, 2024

Date	Num	Name	Memo	Account	Class	Amount
Admin						
07/08/2024	76245	Micro Tech System, LLC.	Reso #2366 - Monthly Service - July	51060 · Computer IT Support	01 - Admin	1,205.00
07/08/2024	76245	Micro Tech System, LLC.	On-line backup for desktops	51060 · Computer IT Support	01 - Admin	13.25
07/08/2024	062224	DL Evans - Mayor	MSFT	51062 · Computers - Software & Subscrip	01 - Admin	148.00
07/08/2024	062224	DL Evans - Mayor	MSFT	51062 · Computers - Software & Subscrip	01 - Admin	148.50
07/08/2024	062224	DL Evans - Mayor	Zoom	51062 · Computers - Software & Subscrip	01 - Admin	40.00
07/08/2024	062224	DL Evans - Mayor	Zoom	51062 · Computers - Software & Subscrip	01 - Admin	91.21
07/08/2024	062224	DL Evans - Mayor	Intuit/T-Sheets	51062 · Computers - Software & Subscrip	01 - Admin	196.00
07/08/2024	062224	DL Evans - Mayor	Association of Idaho Cities	51080 · Dues & Memberships	01 - Admin	375.00
07/08/2024	39199132	Quill Corporation	Renewal	51080 · Dues & Memberships	01 - Admin	69.99
07/08/2024	10188	Allington, Frederick	Legal Services- General	51140 · Legal Fees	01 - Admin	450.00
07/08/2024	10188	Allington, Frederick	CC mtg - 6/10, 6/24 - rvw packet material	51140 · Legal Fees	01 - Admin	1,050.00
07/08/2024	36825813	Great America Financial	Standard Payment	51180 · Office Equipment Rental/Repair	01 - Admin	406.60
07/08/2024	62018	ToreUp	Shredding Bin - 7/2/24	52010 · Office Supplies	01 - Admin	45.00
07/08/2024	062224	DL Evans - Mayor	Amazon	52010 · Office Supplies	01 - Admin	75.58
07/08/2024	39070660	Quill Corporation	Supplies	52010 · Office Supplies	01 - Admin	16.48
07/08/2024	39070025	Quill Corporation	Batteries	52010 · Office Supplies	01 - Admin	62.97
07/08/2024	39070025	Quill Corporation	File folders, office supplies	52010 · Office Supplies	01 - Admin	129.73
07/08/2024	070224	United States Post Office	Annual Box Fee	52040 · Postage, Copies, Mailing	01 - Admin	188.00
07/08/2024	062024	First Net	Clerk - 208-309-6430	52100 · Telephone	01 - Admin	45.17
07/08/2024	062024	First Net	Admin - 208-309-5732 & 208-309-5734	52100 · Telephone	01 - Admin	100.40
07/08/2024	062024	First Net	Treasurer - 208-309-5081	52100 · Telephone	01 - Admin	45.17
07/08/2024	062224	DL Evans - Mayor	Hilton/Boise- lodging/Shelly - AIC Annual Conf	52120 · Training & Meetings	01 - Admin	272.04
07/08/2024	052924	DL Evans - Mayor	Credit - Amazon	52010 · Office Supplies	01 - Admin	-23.99
11/26/2093	052924	DL Evans - Mayor	Cedit - Amazon	52010 · Office Supplies	01 - Admin	-74.26
07/08/2024	5217217965	Cintas First Aid & Safety	First Aid Supplies - City Hall	57000 · Safety Equipment	01 - Admin	7.16
Total Admin						\$5,083.00

City of Bellevue
CLAIMS PAYABLE

July 8, 2024

Date	Num	Name	Memo	Account	Class	Amount
P & Z						
07/08/2024	0624-127	Galena-Benchmark Engineering	Admin Support	51073 · Contract Labor	03 - P & Z	265.00
07/08/2024	0624-127	Galena-Benchmark Engineering	Myers	51073 · Contract Labor	03 - P & Z	437.50
07/08/2024	10188	Allington, Frederick	Gannet Ranch Annexation	51140 · Legal Fees	03 - P & Z	1,250.00
07/08/2024	10188	Allington, Frederick	Legal Services- Planning and Zoning Issues	51140 · Legal Fees	03 - P & Z	1,620.00
07/08/2024	1867	Copy & Print LLC	Business Cards for Amy	52010 · Office Supplies	03 - P & Z	35.00
07/08/2024	062224	DL Evans - Mayor	P & Z Name Plate	52010 · Office Supplies	03 - P & Z	10.48
07/08/2024	32853	Great West Engineering	T.O.#1 - Annexation review for Gannett Ranch	52050 · Professional Services	03 - P & Z	621.00
07/08/2024	32854	Great West Engineering	T.O.#2 - Zoning Code Amdt - Business Dist Zone	52050 · Professional Services	03 - P & Z	1,273.25
07/08/2024	32858	Great West Engineering	T.O. #3 - General Planning Services	52050 · Professional Services	03 - P & Z	1,496.25
07/08/2024	32858	Great West Engineering	T.O. #3 - General Planning Services	52050 · Professional Services	03 - P & Z	3,979.00
07/08/2024	32858	Great West Engineering	T.O. #3 - General Services	52050 · Professional Services	03 - P & Z	51.75
Total P & Z						\$11,039.23
 Parks						
07/08/2024	0001730726	Clear Creek Disposal	O'Donnell Park - Portable Restroom Services	52146 · Utilities - Trash/Toilet/Recycl	04 - Parks	242.98
07/08/2024	0001730727	Clear Creek Disposal	Memorial Park - Portable Restroom Services	52146 · Utilities - Trash/Toilet/Recycl	04 - Parks	242.98
07/08/2024	0001730727	Clear Creek Disposal	Memorial Park - locked dumpster, del & setup	52146 · Utilities - Trash/Toilet/Recycl	04 - Parks	110.94
07/08/2024	0001730728	Clear Creek Disposal	Howard Preserve - Restroom Services - June	52146 · Utilities - Trash/Toilet/Recycl	04 - Parks	121.49
Total Parks						\$718.39

City of Bellevue
CLAIMS PAYABLE

July 8, 2024

Date	Num	Name	Memo	Account	Class	Amount
Fire						
07/08/2024	CL58906	United Oil	Fuel - Card #1840084 #4	51110 · Fuel	05 - Fire	44.45
07/08/2024	CL58906	United Oil	Fuel - Card #8859953#1	51110 · Fuel	05 - Fire	156.44
07/08/2024	062224	DL Evans - Fire Dept.	Amazon - Solenoid for Engine 4	51167 · R & M - Autos	05 - Fire	71.27
07/08/2024	TS-23951	Road Work Ahead Traffic	New stickers for Engine 4	51167 · R & M - Autos	05 - Fire	333.77
07/08/2024	TS-23967	Road Work Ahead Traffic	Stickers for Chiefs Car	51167 · R & M - Autos	05 - Fire	153.06
07/08/2024	062224	DL Evans - Fire Dept.	Amazon - Flags	51177 · Misc Expense	05 - Fire	67.88
07/08/2024	39070025	Quill Corporation	Batteries	52010 · Office Supplies	05 - Fire	20.99
07/08/2024	062224	DL Evans - Fire Dept.	Bartlett Manufacturing - Rope Bags	52080 · Small Tools & Equipment	05 - Fire	56.85
07/08/2024	062224	DL Evans - Fire Dept.	Amazon - Wheels for Hand Truck	52080 · Small Tools & Equipment	05 - Fire	36.87
07/08/2024	062224	DL Evans - Fire Dept.	AED Professionals - AED Electrode Pads	52080 · Small Tools & Equipment	05 - Fire	354.96
07/08/2024	062224	DL Evans - Fire Dept.	Amazon - Lights for Engine 4	52080 · Small Tools & Equipment	05 - Fire	583.92
07/08/2024	062224	DL Evans - Fire Dept.	Amazon - Parts for Engine 4	52080 · Small Tools & Equipment	05 - Fire	75.52
07/08/2024	062024	First Net	Fire Dept.	52100 · Telephone	05 - Fire	50.20
Total Fire						\$2,006.18
 Library						
07/08/2024	062224	DL Evans - Library	Teacherspayteachers	51080 · Dues & Memberships	07 - Library	14.49
07/08/2024	062024	First Net	Library	52100 · Telephone	07 - Library	45.17
07/08/2024	062224	DL Evans - Library	Amazon	55000 · Library New Books	07 - Library	19.45
07/08/2024	062224	DL Evans - Library	Hailey Grocery Outlet	55010 · Library Programs	07 - Library	88.58
Total Library						167.69

City of Bellevue
CLAIMS PAYABLE

July 8, 2024

Date	Num	Name	Memo	Account	Class	Amount
Marshal						
07/08/2024	CL58904	United Oil	Fuel - Card #263953/Gaston	51110 · Fuel	08 - Marshal	322.25
07/08/2024	CL58904	United Oil	Fuel - Card #263954/Shelamer	51110 · Fuel	08 - Marshal	165.91
07/08/2024	CL58904	United Oil	Fuel - Card #263955/Thayer	51110 · Fuel	08 - Marshal	196.74
07/08/2024	8184	Valley Auto Body & Paint	2022 Dodge Durango repairs	51167 · R & M - Autos	08 - Marshal	3,000.00
07/08/2024	94313	Alvarado Enterprises	Parts for Water Pump R-R	51167 · R & M - Autos	08 - Marshal	2,668.30
07/08/2024	94313	Alvarado Enterprises	Labor for Water Pump R-R	51167 · R & M - Autos	08 - Marshal	1,965.00
07/08/2024	94313	Alvarado Enterprises	Shop Supplies	51167 · R & M - Autos	08 - Marshal	157.20
07/08/2024	39070025	Quill Corporation	Office Supplies	52010 · Office Supplies	08 - Marshal	22.91
07/08/2024	39070025	Quill Corporation	HP Ink Cartridges	52010 · Office Supplies	08 - Marshal	473.98
07/08/2024	39070025	Quill Corporation	Batteries	52010 · Office Supplies	08 - Marshal	41.98
07/08/2024	062024	First Net	Marshal & Deputy Marshal	52100 · Telephone	08 - Marshal	90.34
07/08/2024	062024	First Net	1 Laptop - 208-309-3737	52100 · Telephone	08 - Marshal	40.09
07/08/2024	062024	First Net	5 Laptop - 208-309-8876	52100 · Telephone	08 - Marshal	40.09
07/08/2024	062024	First Net	City of Bellevue FN - 208-309-8877	52100 · Telephone	08 - Marshal	40.09
07/08/2024	062024	First Net	3 Laptop - 208-309-8878	52100 · Telephone	08 - Marshal	40.09
07/08/2024	062024	First Net	2 Laptop - 208-309-8879	52100 · Telephone	08 - Marshal	40.09
Total Marshal						\$9,305.06
 B & G						
07/08/2024	198	Palomera, Maria	Cleaning/ July - City Hall/Library & Marshal's	51160 · Repairs & Maintenance (General	09 - B & G	500.00
07/08/2024	A740262	L.L. Green's Hardware	Paint & supplies for parking lines @ City Hall	52090 · Supplies	09 - B & G	197.92
07/08/2024	062024	Intermountain Gas	Fire Station - 517 N. 2nd	52140 · Utilities - Gas	09 - B & G	23.57
07/08/2024	062024	Intermountain Gas	206 N .Main St. - Museum	52140 · Utilities - Gas	09 - B & G	15.45
07/08/2024	062024	Intermountain Gas	City Hall	52140 · Utilities - Gas	09 - B & G	42.48
07/08/2024	062024	Intermountain Gas	Shop - Martin Lane	52140 · Utilities - Gas	09 - B & G	48.56
07/08/2024	062424	Idaho Power	115 Pine St. - City Hall	52143 · Utilities - Power	09 - B & G	177.52
07/08/2024	062424	Idaho Power	117 Pine St. - Library	52143 · Utilities - Power	09 - B & G	81.47

City of Bellevue
CLAIMS PAYABLE

July 8, 2024

Date	Num	Name	Memo	Account	Class	Amount
B & G						
07/08/2024	062424	Idaho Power	206 N. Main St - Museum	52143 · Utilities - Power	09 - B & G	46.05
07/08/2024	062424	Idaho Power	517 N. 2nd St.	52143 · Utilities - Power	09 - B & G	82.77
07/08/2024	062424	Idaho Power	89 Martin Ln. - Shop	52143 · Utilities - Power	09 - B & G	88.25
07/08/2024	0001730729	Clear Creek Disposal	City Hall - 115 E. Pine St. - June	52146 · Utilities - Trash/Toilet/Recycl	09 - B & G	45.00
07/08/2024	0001730731	Clear Creek Disposal	Shop - 91 Martin Lane - June	52146 · Utilities - Trash/Toilet/Recycl	09 - B & G	141.39
07/08/2024	0001730732	Clear Creek Disposal	Fire Station - 517 2nd St. N. - June	52146 · Utilities - Trash/Toilet/Recycl	09 - B & G	28.06
07/08/2024	0001730732	Clear Creek Disposal	Extra Yards	52146 · Utilities - Trash/Toilet/Recycl	09 - B & G	10.28
07/08/2024	0001730732	Clear Creek Disposal	Contaminated Recycle Pickup - 6/11/24	52146 · Utilities - Trash/Toilet/Recycl	09 - B & G	76.58
07/08/2024	0001730732	Clear Creek Disposal	Contaminated Recycle Pickup - 6/18/24	52146 · Utilities - Trash/Toilet/Recycl	09 - B & G	76.58
07/08/2024	0001730732	Clear Creek Disposal	Contaminated Recycle Pickup - 6/25/24	52146 · Utilities - Trash/Toilet/Recycl	09 - B & G	76.58
07/08/2024	0001730733	Clear Creek Disposal	130 Riverview Dr. - Cardboard Recycling - June	52146 · Utilities - Trash/Toilet/Recycl	09 - B & G	400.52
07/08/2024	0001730733	Clear Creek Disposal	Extra Cardboard	52146 · Utilities - Trash/Toilet/Recycl	09 - B & G	5.14
07/08/2024	0001730733	Clear Creek Disposal	Contaminated Recycle Pickup - 6/4/24	52146 · Utilities - Trash/Toilet/Recycl	09 - B & G	76.58
07/08/2024	0001730733	Clear Creek Disposal	Contaminated Recycle Pickup - 6/11/24	52146 · Utilities - Trash/Toilet/Recycl	09 - B & G	76.58
07/08/2024	0001730733	Clear Creek Disposal	Contaminated Recycle Pickup - 6/25/24	52146 · Utilities - Trash/Toilet/Recycl	09 - B & G	76.58
Total B & G						\$2,393.91
Streets						
07/08/2024	649244	The Bancorp Bank, N.A.	1/3 Chevy 5500 lease/July	51022 · Automobile Lease	10 - Streets	608.66
07/08/2024	CL58905	United Oil	Fuel - Streets/McGehee - Card #26139	51110 · Fuel	10 - Streets	264.78
07/08/2024	CL58907	United Oil	Streets/Equipment - Card #8191665	51110 · Fuel	10 - Streets	244.35
07/08/2024	4635-432580	O'Reilly Automotive, Inc.	Fuel Supplement	51110 · Fuel	10 - Streets	26.99
07/08/2024	39070025	Quill Corporation	Pens	52010 · Office Supplies	10 - Streets	14.05
07/08/2024	64135	Clearwater Power Equip	Head for Weed Trimmer	52080 · Small Tools & Equipment	10 - Streets	109.99
07/08/2024	A739405	L.L. Green's Hardware	Stencils & spray paint	52090 · Supplies	10 - Streets	37.95
07/08/2024	16484/1	Ranchers Supply	Backpack weed sprayers	52090 · Supplies	10 - Streets	412.56
07/08/2024	062024	First Net	Streets - 208-309-6895	52100 · Telephone	10 - Streets	62.17
07/08/2024	062224	DL Evans - Mayor	Red Lion - Boise - lodging/Ethan Lhtact Class	52120 · Training & Meetings	10 - Streets	109.61

City of Bellevue
CLAIMS PAYABLE

July 8, 2024

Date	Num	Name	Memo	Account	Class	Amount
Streets						
07/08/2024	062424	Idaho Power	100 N. 8th St. - Park	52145 · Utilities - Street Lights	10 - Streets	47.30
07/08/2024	062424	Idaho Power	114 Elm St. - PED	52145 · Utilities - Street Lights	10 - Streets	30.68
07/08/2024	062424	Idaho Power	116 Pine St. - PED	52145 · Utilities - Street Lights	10 - Streets	29.64
07/08/2024	062424	Idaho Power	1461 S. Main St. - Light	52145 · Utilities - Street Lights	10 - Streets	31.97
07/08/2024	062424	Idaho Power	161 Cowcatcher Loop Lite	52145 · Utilities - Street Lights	10 - Streets	3.15
07/08/2024	062424	Idaho Power	218 N. Main St. - Light	52145 · Utilities - Street Lights	10 - Streets	5.89
07/08/2024	062424	Idaho Power	300 E. Cedar Sts. - Park	52145 · Utilities - Street Lights	10 - Streets	27.04
07/08/2024	062424	Idaho Power	318 Cedar St. - Park	52145 · Utilities - Street Lights	10 - Streets	26.43
07/08/2024	062424	Idaho Power	508 Broadford Rd. - Light	52145 · Utilities - Street Lights	10 - Streets	26.95
07/08/2024	062424	Idaho Power	714 Main St. - Light	52145 · Utilities - Street Lights	10 - Streets	28.34
07/08/2024	062424	Idaho Power	921 Riverside Drive - Light	52145 · Utilities - Street Lights	10 - Streets	2.49
07/08/2024	062424	Idaho Power	Street Lights	52145 · Utilities - Street Lights	10 - Streets	1,291.92
07/08/2024	062424	Idaho Power	Street Lights	52145 · Utilities - Street Lights	10 - Streets	26.34
Total Streets						3,469.25
 City Council						
07/08/2024	062024	First Net	Alderman & Mayor	52100 · Telephone	11 - City Council	316.19
Total City Council						\$316.19
 Water						
07/08/2024	649244	The Bancorp Bank, N.A.	1/3 Chevy 5500 lease/July	51022 · Automobile Lease	20 - Water	608.66
07/08/2024	WRV03-12	Spronk Water Engineers	Big WR Ground Water Management Area Tech	51070 · Conjunctive Management	20 - Water	2,602.81
07/08/2024	240702A	Garrison, Shane	Water System Management - May	51073 · Contract Labor	20 - Water	2,890.00
07/08/2024	240702A	Garrison, Shane	May - hour overage - 26 hrs. @ \$95.00 per hr.	51073 · Contract Labor	20 - Water	2,470.00
07/08/2024	240702A	Garrison, Shane	Water System Management - June	51073 · Contract Labor	20 - Water	2,890.00
07/08/2024	240702A	Garrison, Shane	June - hour overage - 38 hrs. @ \$95.00 per hr.	51073 · Contract Labor	20 - Water	3,610.00

City of Bellevue
CLAIMS PAYABLE

July 8, 2024

Date	Num	Name	Memo	Account	Class	Amount
Water						
07/08/2024	BDD-24-6-2	BDE Water Professionals	Monthly Fee - June	51073 · Contract Labor	20 - Water	3,000.00
07/08/2024	BDD-24-6-2	BDE Water Professionals	Hourly Response chg. -45 hrs @ 90.00 per hr.	51073 · Contract Labor	20 - Water	4,050.00
07/08/2024	BDD-24-6-2	BDE Water Professionals	Hourly Collection Apprent 13.5 hrs @ \$65.00 hr.	51073 · Contract Labor	20 - Water	877.50
07/08/2024	BDD-24-6-2	BDE Water Professionals	Hourly Collection Helper - 15 hrs @ \$60.00 per hr.	51073 · Contract Labor	20 - Water	900.00
07/08/2024	BDD-24-6-2	BDE Water Professionals	Hrly Apprentice Emerg. Response/1 hr @ \$130.00	51073 · Contract Labor	20 - Water	130.00
07/08/2024	BDD-24-6-2	BDE Water Professionals	Monthly Backup RC Operator	51073 · Contract Labor	20 - Water	600.00
07/08/2024	BDD-24-6-2	BDE Water Professionals	Fully Licensed Operator - 87 hrs @ 65.00 per hr.	51073 · Contract Labor	20 - Water	5,655.00
07/08/2024	BDD-24-6-2	BDE Water Professionals	Hourly rounds help - 41 hrs @ \$40.00 per hr.	51073 · Contract Labor	20 - Water	1,640.00
07/08/2024	62653.0001	Hawley Troxell Attorneys	Legal Services/Water Bond	51140 · Legal Fees	20 - Water	2,000.00
07/08/2024	0074313-IN	Digline Inc.	Monthly Fee	51160 · Repairs & Maintenance	20 - Water	40.95
07/08/2024	16280	Lunceford Excavation, Inc.	Spring line repair - Muldoon Canyon	51169 · R & M - Water	20 - Water	6,547.70
07/08/2024	S44118	Concrete Construction Supply	Marking paint	52090 · Supplies	20 - Water	90.00
07/08/2024	240702A	Garrison, Shane	Reimbursement -fittings, footvales & tubing	52090 · Supplies	20 - Water	321.52
07/08/2024	062024	First Net	PW - On-call phone - Water - 208-309-6733	52100 · Telephone	20 - Water	45.17
07/08/2024	062024	First Net	IBR9001, IBR6007, IBR6002, IBR6006, IBR6004	52100 · Telephone	20 - Water	172.36
07/08/2024	062024	First Net	IBR600 8-3A	52100 · Telephone	20 - Water	43.09
07/08/2024	062024	First Net	IBR600 8-3	52100 · Telephone	20 - Water	43.09
07/08/2024	062024	Intermountain Gas - Strahorn	Strahorn Pump Station	52140 · Utilities - Gas	20 - Water	16.81
07/08/2024	062124	Idaho Power	100 Slaughterhouse - Pump House	52143 · Utilities - Power	20 - Water	149.24
07/08/2024	062124	Idaho Power	32 Muldoon Rd. - WTNK	52143 · Utilities - Power	20 - Water	37.54
07/08/2024	062124	Idaho Power	400 Muldoon Rd.	52143 · Utilities - Power	20 - Water	25.59
07/08/2024	062124	Idaho Power	805 Chestnut St. - Pump	52143 · Utilities - Power	20 - Water	82.15
07/08/2024	062124	Idaho Power	90 1/2 Tendoy St. - Well	52143 · Utilities - Power	20 - Water	79.42
07/08/2024	062124	Idaho Power	90 Tendoy St Well	52143 · Utilities - Power	20 - Water	846.95
07/08/2024	T222285	Core & Main	Water Meters	58260 · Water Meter	20 - Water	8,498.58
11/26/2093	T222285	Core & Main	Credit - billing error	58260 · Water Meter	20 - Water	-2,088.44
07/08/2024	U842024	Core & Main	Valve boxes, risers, gaskets, etc.	58260 · Water Meter	20 - Water	1,518.17
07/08/2024	U854813	Core & Main	Valve box risers	58260 · Water Meter	20 - Water	820.77
07/08/2024	U993854	Core & Main	Replacement check valve for Chestnut Well	58260 · Water Meter	20 - Water	1,761.56
Total Water						\$52,976.19

City of Bellevue CLAIMS PAYABLE

July 8, 2024

Date	Num	Name	Memo	Account	Class	Amount
Wastewater						
07/08/2024	649244	The Bancorp Bank, N.A.	1/3 Chevy 5500 lease/July	51022 · Automobile Lease	30 - Wastewater	608.66
07/08/2024	BDE-24-6-1	BDE Water Professionals	Monthly Fee - June	51073 · Contract Labor	30 - Wastewater	4,000.00
07/08/2024	BDE-24-6-1	BDE Water Professionals	Hourly Apprentice - 34.5 hrs @ \$65.00 per hr.	51073 · Contract Labor	30 - Wastewater	2,242.50
07/08/2024	BDE-24-6-1	BDE Water Professionals	Hourly response chg. - 34hrs @ \$90.00 per hr.	51073 · Contract Labor	30 - Wastewater	3,060.00
07/08/2024	BDE-24-6-1	BDE Water Professionals	Hourly Apprectice Helper - 62 hrs @ \$60.00 per hr.	51073 · Contract Labor	30 - Wastewater	3,720.00
07/08/2024	CL58903	United Oil	Fuel - Wastewater - Card #263140	51110 · Fuel	30 - Wastewater	220.18
07/08/2024	0074313-IN	Digline Inc.	Monthly Fee	51160 · Repairs & Maintenance (General	30 - Wastewater	40.95
07/08/2024	062224	Century Link	Internet Service - Wastewater Treatment Plant	52020 · Internet Expense	30 - Wastewater	156.83
07/08/2024	32835	Great West Engineering	Wastewater Treatment Plan Evaluation	52050 · Professional Services	30 - Wastewater	310.50
07/08/2024	S44117	Concrete Construction Supply	Marking Paint	52090 · Supplies	30 - Wastewater	90.00
07/08/2024	2024100108408	Thatcher Company	Chlorine - Sewer Plant	52090 · Supplies	30 - Wastewater	6,196.50
07/08/2024	2024100108408	Thatcher Company	Cylinder Deposit	52090 · Supplies	30 - Wastewater	3,150.00
07/08/2024	2024100108408	Thatcher Company	Shipping	52090 · Supplies	30 - Wastewater	984.47
07/08/2024	2024100901345	Thatcher Company	Credit - Return/ Cylinders	52090 · Supplies	30 - Wastewater	-3,150.00
07/08/2024	080017/9	Valley Wide Cooperative	Supplies / Sewer Plant	52090 · Supplies	30 - Wastewater	87.92
07/08/2024	062024	First Net	Public Works - 208-309-1609	52100 · Telephone	30 - Wastewater	50.20
07/08/2024	062024	First Net	IBR9001, IBR6007, IBR6002, IBR6006, IBR6004	52100 · Telephone	30 - Wastewater	172.36
07/08/2024	129447	Go-Fer It Express Inc.	Sample deliveries to Magic Valley Labs	52110 · Test Samples - Water & Sewer	30 - Wastewater	81.90
07/08/2024	062024	Intermountain Gas	130 Riverview	52140 · Utilities - Gas	30 - Wastewater	37.76
07/08/2024	062224	Idaho Power	1269 Glen Aspen Drive - Lift	52143 · Utilities - Power	30 - Wastewater	41.71
07/08/2024	062224	Idaho Power	130 Riverview Drive - Lift	52143 · Utilities - Power	30 - Wastewater	234.47
07/08/2024	062224	Idaho Power	31 Alyson Rd. - Lagoon	52143 · Utilities - Power	30 - Wastewater	908.62
07/08/2024	062224	Idaho Power	31 Alyson Rd. - Main	52143 · Utilities - Power	30 - Wastewater	733.20
07/08/2024	062224	Idaho Power	80 Honeysuckle Lift	52143 · Utilities - Power	30 - Wastewater	33.09
07/08/2024	062224	Idaho Power	88 Martin Ln. - Lift	52143 · Utilities - Power	30 - Wastewater	88.05
07/08/2024	062224	Idaho Power	90 Tendoy St. - Lift	52143 · Utilities - Power	30 - Wastewater	44.96
07/08/2024	0001730730	Clear Creek Disposal	31 Alyson Lane - June	52146 · Utilities - Trash/Toilet/Recycl	30 - Wastewater	4.00
Total Wastewater						\$24,148.83
Grand Total - Claims Payable						\$111,623.92

**CITY OF BELLEVUE
NOTICE OF PUBLIC COMMENT PERIOD**

**WASTEWATER FACILITY PLANNING STUDY AND
ENVIRONMENTAL DOCUMENT**

The City of Bellevue, Blaine County, Idaho, will be accepting comments from the public regarding the City of Bellevue Wastewater Facility Planning Study and Environmental Document concerning the proposed wastewater system improvements. The wastewater facility planning study, environmental document, and the proposed wastewater system improvements with maps showing the proposed alternatives are available for viewing at Bellevue City Hall, and on the City of Bellevue website: www.bellevueidaho.us.

The public comment period will be from Wednesday, July 3, 2024, and will end on Monday, July 22, 2024. Written comments will be accepted at the scheduled public meeting, at Bellevue City Hall, 115 East Pine Street, PO Box 825, Bellevue, Idaho 83313, and emailed to mvestsnarr@bellevueidaho.us. City hall is open from 7:00 am to 5:30 pm, Monday through Thursday and the city telephone number is 208-788-2128.

The public comment meeting will be held from 5:30 pm to 6:30 pm on July 22, 2024, during the regularly scheduled Common Council meeting where details of the project options will be outlined and verbal comments received. The City Council will have the opportunity to formally select the preferred alternative at the July 22, 2024, Common Council Meeting.

/s/ Michelle Snarr
City Clerk
City of Bellevue, Idaho

Published July 3 and 10, 2024