



AGENDA

Amended Agenda – Amendment in red

JOIN ZOOM MEETING:

<https://us02web.zoom.us/j/6273122357?pwd=ekFEckpSQUF6RnVFUFpGYWNjd29Zdz09&omn=85394143669>

MEETING ID: 627 312 2357

PASSCODE: 606XKf

ONE TAP MOBILE

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PLEASE MUTE YOUR CALL: PLEASE TURN OFF ALL CELL PHONES EXCEPT FOR EMERGENCY PERSONNEL.

CALL TO ORDER

ROLL CALL

1. NOTICE OF AGENDA COMPLIANCE (PER IDAHO CODE **§74-204**): ACTION ITEM

*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: the City of Bellevue City Hall, Post Office, and on the City's website on April 10, 2025. **Suggested Motion:** Move that the notice for the April 14, 2025, meeting was completed in accordance with Idaho Code, Section **§74-204.**)*

2. CALL FOR CONFLICT (AS OUTLINED IN IDAHO CODE **§74-404**): ACTION ITEM

3. MAYOR AND COUNCIL REPORT

4. PUBLIC COMMENT: FOR ITEMS OF CONCERN **NOT** ON THE AGENDA – (COMMENTS ARE LIMITED TO **3-5 MINUTES**)

5. CONSENT AGENDA: ACTION ITEMS

- Approval of Minutes: March 24, 2025, Regular Meeting Minutes: Amy Phelps, City Clerk
- Approval of Claims: March 25, through April 14, 2025: Shelly Shoemaker, Treasurer
- Department Head Reports

6. PUBLIC HEARING: ACTION ITEM

a. **LLA-25-01 – TBD Lewis Lane – Judy & Keith Meyers**

An application for a lot line adjustment for Lots 1-6, Block 96 of the Bellevue Townsite Original Plat. The proposed lot line adjustment will reconfigure the existing six (6) parcels into three (3) parcels and include a request for waivers from code requirements: Brian Parker, Community Development Director | **ACTION ITEM**

7. PRESENTATION

- Presentation for Blue Cross of Idaho Foundation Community Project Grant Award: Blue Cross of Idaho Foundation for Health Staff, Reynolds + Meyers
- Presentation and Discussion regarding the City of Bellevue Water Project and Wastewater Plant Project Status and updates: **Public comment/questions will be taken** : Merrick and Company, Chris Johnson, Public Works Director

8. OLD BUSINESS

- Follow-up discussion and review of the City of Bellevue Comprehensive Plan | Brian Parker, Community Development Director

**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.

**De conformidad con la Ley de Estadounidenses con Discapacidades, las personas que necesitan adaptaciones especiales durante esta reunión deben notificar a la ciudad de 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.

- b. Continuation of Public Works Request for Funds for Snow Plus Tires for Leased Loader: Chris Johnson, Public Works Director | **ACTION ITEM**

9. **NEW BUSINESS**

- a. Public Works Request for Funds for a Motor Grader: Chris Johnson, Public Works Director | **ACTION ITEM**
- b. Consideration of Resolution No. 25-12 Relating to Surplus Personal Property; declaring certain personal property of the City to be surplus; authorizing and directing the disposal of the surplus property: Amy Phelps, City Clerk | **ACTION ITEM**
- c. **Introduction of Ordinance No. 2025-XX, an Ordinance granting to Intermountain Gas Company a Ten Year extension to its franchise to construct, maintain, and operate a gas transmission and distribution system in the City of Bellevue | Shelly Shoemaker, Treasurer and Rick Allington, City Legal Counsel**

10. **ADJOURNMENT: ACTION ITEM**

***aphelps@bellevueidaho.us** for adequate consideration, please submit no later than noon on the day of the meeting.*

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AGENDA

Orden del día modificado – Enmienda en rojo

ÚNASE A LA REUNIÓN DE ZOOM:

<https://us02web.zoom.us/j/6273122357?pwd=ekFEckpSQUF6RnVFUFpGYWNjd29Zdz09&omn=85394143669>

ID DE REUNIÓN: 627 312 2357

CÓDIGO DE ACCESO: 606XKF

MÓVIL CON UN TOQUE

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

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

POR FAVOR, SILENCIE SU LLAMADA: APAGUE TODOS LOS TELÉFONOS CELULARES, EXCEPTO EL PERSONAL DE EMERGENCIA.

LLAMADA AL ORDEN

PASE DE LISTA

1. **AVISO DE CUMPLIMIENTO DE LA AGENDA (SEGÚN EL CÓDIGO DE IDAHO §74-204): ELEMENTO DE ACCIÓN**
*Determinar que el aviso y la agenda de la reunión regular se publicaron de acuerdo con el Código de Idaho §74-204 dentro de las cuarenta y ocho (48) horas anteriores a la reunión en: el Ayuntamiento de la Ciudad de Bellevue, la Oficina de Correos y en el sitio web de la Ciudad el 10 de abril de 2025. **Moción sugerida:** Presentar una moción para que el aviso para la reunión del 14 de abril de 2025 se complete de acuerdo con el Código de Idaho, Sección §74-204).*
2. **LLAMADA PARA CONFLICTO (COMO SE DESCRIBE EN EL CÓDIGO DE IDAHO §74-404): ELEMENTO DE ACCIÓN**
3. **INFORME DEL ALCALDE Y DEL CONCEJO**
4. **COMENTARIO PÚBLICO: PARA TEMAS DE INTERÉS QUE NO ESTÁN EN LA AGENDA – (LOS COMENTARIOS ESTÁN LIMITADOS A 3-5 MINUTOS)**
5. **ORDEN DEL DÍA CONVENIDO: PUNTOS DE ACCIÓN**
 - a. Aprobación de Actas: 24 de marzo de 2025, Actas de Reuniones Ordinarias: Amy Phelps, Secretaria Municipal
 - b. Aprobación de reclamaciones: 25 de marzo al 14 de abril de 2025: Shelly Shoemaker, Tesorera
 - c. Informes del Jefe de Departamento
6. **AUDIENCIA PÚBLICA: PUNTO DE ACCIÓN**
 - a. **LLA-25-01 - TBD Lewis Lane - Judy y Keith Meyers**
Una solicitud para un ajuste de línea de lote para los lotes 1-6, manzana 96 del plano original de Bellevue Townsite. El ajuste propuesto de la línea de lote reconfigurará las seis (6) parcelas existentes en tres (3) parcelas e incluirá una solicitud de exenciones de los requisitos del código: Brian Parker, Director de Desarrollo Comunitario | **ELEMENTO DE ACCIÓN**
7. **PRESENTACIÓN**
 - a. Presentación para el Premio de Subvención para Proyectos Comunitarios de la Fundación Blue Cross of Idaho: Blue Cross of Idaho Foundation for Health Staff, Reynolds + Meyers
 - b. Presentación y discusión sobre el proyecto de agua de la ciudad de Bellevue y el proyecto de la planta de aguas residuales Estado y actualizaciones: **Se aceptarán comentarios públicos/preguntas** : Merrick and Company, Chris Johnson, Director de Obras Públicas
8. **VIEJOS NEGOCIOS**

**En cumplimiento con la Ley de Estadounidenses con Discapacidades, las personas que necesiten adaptaciones especiales durante esta reunión deben notificar a la Ciudad 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.

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- a. DISCUSIÓN DE SEGUIMIENTO Y REVISIÓN DEL Plan Integral de la Ciudad de Bellevue | Brian Parker, Director de Desarrollo Comunitario
 - b. Continuación de la Solicitud de Obras Públicas de Fondos para Neumáticos Snow Plus para Cargadores Arrendados: Chris Johnson, Director de Obras Públicas | **ELEMENTO DE ACCIÓN**
9. **NUEVOS NEGOCIOS**
- a. Solicitud de Obras Públicas para una Motoniveladora: Chris Johnson, Director de Obras Públicas | **ELEMENTO DE ACCIÓN**
 - b. Consideración de la Resolución No. 25-12 Relacionada con la Propiedad Personal Excedente; declarando ciertos bienes personales de la Ciudad como excedentes; autorizando y dirigiendo la disposición de la propiedad excedente: Amy Phelps, Secretaria Municipal | **ELEMENTO DE ACCIÓN**
 - c. **Introducción de la Ordenanza No. 2025-XX, una Ordenanza que otorga a Intermountain Gas Company una extensión de diez años a su franquicia para construir, mantener y operar un sistema de transmisión y distribución de gas en la ciudad de Bellevue | Shelly Shoemaker, Tesorera y Rick Allington, Asesor Legal de la Ciudad**
10. **APLAZAMIENTO: PUNTO DE ACCIÓN**

**Si desea enviar comentarios por escrito sobre un tema de la agenda de una audiencia pública: Envíe sus comentarios a aphelps@bellevueidaho.us. para su adecuada consideración, envíelos a más tardar al mediodía del día de la reunión.*

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Memorandum

To: Bellevue Common Council

From: Amy Phelps, City Clerk

Re: Consent Agenda

Date: April 14, 2025

Suggested Motion

Move to approve the Consent Agenda as: *amended, corrected, or as presented.*

Enclosures

1. March 24, 2025 Regular Common Council Meeting Minutes
2. Claims Payable March 25 through April 14, 2025
3. Department Head Reports



The Common Council of the City of Bellevue, Idaho met at a Regular Meeting on Monday, March 24, 2025, 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: Mayor Giordani called the Regular Meeting to order at 5:30 p.m. *(00:00:09 in video)*

Roll Call: *(00:00:34 in video)*

Christina Giordani, Mayor – Present
Diane Shay, Council President – Present
Tammy E. Davis, Council Member – Present
Suzanne Wrede, Council Member – Present
Shaun Mahoney, Council Member – Present
Tom Bergin, Council Member – Present
Jessica Obenauf, Council Member – **Absent**

Staff Present:

Kirtus Gaston, Marshal
Shelly Shoemaker, City Treasurer
Amy Phelps, City Clerk
Rick Allington, Legal Council
Brian Parker, Community Development Director
Greg Beaver, Fire Chief

Others in Attendance: Raiza Giorgi (Idaho Mavericks), Keri York (Wood River Land Trust), Kristin Fletcher (Bellevue Parks Committee), Christina Van Der Meulen, (Bellevue Parks Committee), Tony Evans (Idaho Mountain Express – *Via Zoom*), Kristen MacLeod (Flock Safety)

1. Notice of Agenda Compliance: *(00:00:52 in video)*

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 *March 20, 2025*.

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

Mayor Giordani told the Council that she received an email from Mark Davidson from BCRD postponing his presentation to a later date due to unforeseen circumstances thus canceling item number 6 on the agenda.

2. Call for Conflict as Outlined in Idaho Code §74-404:

No conflict was noted.

3. MAYOR AND COUNCIL REPORT: *(00:02:33 in video)*

The Mayor explained that the City department heads submitted department work plans earlier this quarter. They are being reviewed internally, and some will be implemented throughout the year. She went on to provide an update on the transition to Caselle. Residents will be receiving communication about new options for water and

sewer payments this week. Mayor Giordani talked about the progress happening to get the wastewater facility back in working order. Electricians are currently at work under approval of the ICRMP insurance claim. Once the products that were approved for purchase during the previous meeting are installed, another update from the Public Works Department will come forth. Furthermore, the Mayor stated there would be a Water Project Presentation on the Council Agenda for the April 14th meeting.

Council Member Wrede mentioned the progress of the new City website and gave praise to staff learning the new technology. Council Member Bergin asked about a point of contact if questions arise about content on the website.

4. **Public Comment:** For Items of Concern Not on the Agenda *(00:09:35 in the video)*
The Mayor opened the meeting for public comment at 5:40 pm.

Mayor Giordani read a public comment emailed thorough the website:
Suzanne Wrede, 24 Muldoon Road – see attached public comment: Exhibit A

Kristin Fletcher, 200 N 4th Street

Miss Fletcher said the new website looks really nice – clean and crisp. She went on to cover the issue of dog feces in Memorial Park. Now that the snow is melting, it blends in with the leaves that did not get cleaned up before winter, so it is brown on brown and hard to see. She wondered if there is a plan of how that will be addressed this spring and going forward.

Mayor Giordani said she would address the issue with the Public Works Department and follow up.

Tammy Davis, 300 South 5th Street

Tammy Davis made a request to acknowledge May as Mental Health Awareness Month and would like to further recognize this by reading a resolution during a May Council Meeting.

(00:13:22 in video) Public comment was closed at 5:43 pm.

5. **CONSENT AGENDA: ACTION ITEMS** *(00:13:30 in video)*

- a. Approval of Minutes: March 10, 2025, Regular Meeting Minutes: Amy Phelps, City Clerk
- b. Approval of Claims: March 10, through March 24, 2025: Shelly Shoemaker, Treasurer
- c. Treasurers Report: Shelly Shoemaker, Treasurer
- d. Acknowledgement of BURA Annual Report for 2024 on file with Bellevue City Treasurer and the State Controller's Office: Shelly Shoemaker, Treasurer
- e. Authorization for the Mayor to sign an Area of City Impact Re-Validation Letter of Support: Brian Parker, Community Development Director
- ~~f. Authorization for the Mayor to sign a Letter of Support for Nomination to LWCF by BLM for Strahorn Property: Brian Parker, Community Development Director~~ **Pulled from the consent agenda for further discussion*

Council Member Bergin noted that he was absent from the meeting on March 10th, however his name was shown in the minutes on two action items. The Clerk took note to remove his name from those items.

(00:15:12 in video) Council Member Wrede asked if there is any report specific to the Sewer Project or the Water Project. Mayor Giordani explained that they could be pulled separately.

Shelly Shoemaker, Treasurer, went over how to read the new format of the Claims Report. Council Member Bergin asked about the charges from Bromley and if there was a work product or documentation the Council or Public could see. Mayor Giordani explained that they have been working on the Water Project as attorneys. Further discussion was had about the work McHugh and Bromley do for The City and how they bill for their work. Council Member Bergin stated that he would follow up with the Treasurer.

[\(00:20:05 in video\)](#) Treasurer Shoemaker gave a brief overview of the latest financial report touching on the Current Cash Position being higher than last year at this time. She explained to the Council Members that she has been spending the bulk of her time working to implement Caselle, and she would meet with Members to discuss financial questions as soon as possible.

[\(00:24:05 in video\)](#) Council Member Wrede asked how to expect reporting to change (with Caselle) and inquired about the possibility of having a special meeting to help the Council familiarize themselves with the new report format and ask questions. Mayor Giordani said she will look at the agenda for the next meeting and asked the Council members to come prepared with questions. Further discussion proceeded with regard to answering financial questions on record for transparency purposes.

[\(00:27:33 in Video\)](#) Council Member Bergin inquired about which types of questions are appropriate for council discussion in general. For example: he read in the minutes that a question had been asked about the Maverik RV dump, did not see a response, and wondered who he would contact to find out more. Mayor Giordani said we could investigate whether the minutes needed to be more robust.

[\(00:28:28 in video\)](#) Council Member Davis asked if certain items should be discussed as a future agenda item to formally follow up. Mayor Giordani said she is more than happy to add department head updates to the mayor's report or add an item to the agenda if it is actionable. Further conversation was had about transparency, follow-up, and follow-through items and how they would be addressed accordingly.

[\(00:31:40 in video\)](#) Shelly Shoemaker explained the annual requirement for Urban Renewal Agencies to file a report with the Idaho State Controller's Office including all resolutions and action items that transpired over the year. She provided a packet that included the yearly audit for the Council. Mayor Giordani said she was happy this resource was provided because it is a great way to help the council familiarize themselves with BURA (Bellevue Urban Renewal Agency) board members and what occurred in the last year. She made mention that the new BURA Chair is Diane Shay, then Council Member Davis asked to have a Council Update about BURA goals and Objectives at a future meeting.

[\(00:33:17 in video\)](#) Brian Parker, Community Development Director, explained that the State Legislature passed a bill reconfiguring the Area of Impact rules. He further clarified the City of Bellevue is already compliant with those rules, but a provision of the legislation is the confirmation of Bellevue's Area of City Impact with the County Commissioners. He stated that we are essentially reconfirming what we've already done and can revisit the topic in the future if necessary. Mayor Giordani asked if we would need to go through this process again if we decided to renegotiate the Area of Impact. Parker explained that we have until the end of the year to make any changes regardless of whether the letter of support is signed.

[\(00:37:11 in video\)](#) Discussion transpired about Brian Parker's process in reviewing the Area of Impact and what other local jurisdictions had been doing. Council Member Bergin questioned whether this item should be part of a consent agenda. Mayor Giordani said there is a lot more discourse and dialogue with this new Council and she would look at constructing future agendas with that in mind. She explained that the option exists to pull an item out of the consent agenda for further discussion.

(00:40:53 in Video) Council Member Wrede requested to pull line-item “f” from the consent agenda for further discussion.

Motion: Council President Shay moved to approve the Consent Agenda as amended. Council Member Davis Seconded the Motion. **Council Members Voting Aye:** Council Member Bergin, Council Member Wrede, Council President Shay, Council Member Mahoney, Council Member Davis. **Council Members Voting Nay:** None. **The Motion Passed.**

6. (00:42:31 in video) The BCRD presentation was canceled, so the Mayor stated this would be an appropriate time to have a discussion on what was previously item “f” on the Consent Agenda: Authorization for the Mayor to sign a Letter of Support for Nomination to LWCF by BLM for Strahorn Property: Brian Parker, Community Development Director | **ACTION ITEM**

(00:43:04 in video) Community Development Director, Brian Parker reminded the Council Members about the appraisal on the sixty-one (61) acre Strahorn Property that was given to Bellevue in an annexation- more or less for free for monetization in the future. The appraisal came in around 1.21 million. He explained that one of the avenues we’ve been pursuing is using land and water conservation funds through BLM to facilitate BLM becoming the owner of that property, which would allow Bellevue to receive the full appraised value, and it would stay classified as public conservation land. He further stated that the letter in front of the Council tonight is a letter of support for submitting the nomination. Signing the letter will not preclude The City from exploring other options or saying no in the future. Parker further clarified that this item is not about disposing of property or signing off on anything, it is essentially just preserving an opportunity.

(00:44:47 in video) Keri York from the Wood River Land Trust introduced herself and explained the background of the Federal Land and Water Conservation Fund and the benefits of this opportunity, including preserving open space and recreational access.

(00:50:59 in video) Council Member Wrede expressed that she is not opposed to this direction, but she raised concerns about the Wood River Land Trust’s pro-density ideals, and she hopes there will be no potential trade-offs with other nearby parcels in the process. Keri York clarified that there are no other strings attached with the letter of support.

(00:53:00 in video) Discussion was had about flexibility and other options relating to the parcel of land and others out Slaughterhouse Road. The Council’s discussion ended with clarification that the signing of this letter of support is to keep the option open, not to make a final decision on how to go forward with the parcel in question.

Motion: Council member Davis moved to authorize the Mayor to sign a Letter of Support for Nomination to LWCF by BLM for Strahorn Property. Council President Shay Seconded the Motion. **Council Members Voting Aye:** Council Member Bergin, Council Member Wrede, Council President Shay, Council Member Mahoney, Council Member Davis. **Council Members Voting Nay:** None. **The Motion Passed.**

7. NEW BUSINESS

- a. Consideration of Approval of Resolution No. 25-10 establishing additional rules for the management of Bellevue City Parks and providing an effective date: Brian Parker, Community Development Director | **ACTION ITEM**

(00:57:50 in video) Brian Parker, Community Development Director introduced the Parks Committee recommendations to establish additional park rules specifically regarding seasonal events that require a reservation or recurring reservation. He explained the new rules aim to make the management of seasonal events, such as soccer and softball leagues, administratively easier and reduce the risk of damage to the parks. These rules would be implemented in 2026. The resolution includes a reservation window, a maintenance plan,

and the right to cancel reservations due to weather events. Mayor Giordani talked about a few (park) permit approvals that were made last year, while she was on Council, that didn't align with the recommendations from the Parks Committee that came through in 2023. She further explained that this resolution will be an official acknowledgement and provide accountability for decisions going forward and the proper fees and permit process would help balance the impact on the City parks.

(01:04:00 in video) Discussion on the need for research on the 2020 ordinance that removed references to the Tree Committee language in the "Bellevue Park and Tree Committee" was brought forth by Council President Shay. Further conversation brought up the role of the Clerk in the park's application process and the verbiage of the resolution, as well as implementation after approval.

(01:19:49 in video) Kristin Fletcher stated that the Committee members agree that they would like to be called The Parks Committee. She further expressed her concern with the amount of responsibility placed on the City Clerk with the resolution and urged the council members to help provide structure and support for the procedure of processing applications. Finally, she questioned who determines the wear and tear of O'Donnell Park and recommended that the City consult with experts to help train staff to make certain park related decisions.

(01:22:10 in video) Mayor Giordani stated that her interpretation of the City Clerk's role in the parks reservation process would be the communication leg of the already existing work happening cross-departmentally in terms of managing and keeping eyes on the park. She said she understands how it leaves a little open to interpretation.

(01:23:44 in video) Christina Van Der Meulen lives across from O'Donnell Park, and she brought up her concern about parking issues, scheduling conflicts between different sports groups, and the impact on the surrounding neighborhood.

(01:28:58 in video) Riza Georgie, a representative from the Idaho Mavericks Baseball league, who had an approved park application for the 2024 summer season, spoke about an issue they had with a group of volleyball players that did not have a reservation. She said it would be helpful to have the reservations for the field posted in the park or online in English and Spanish to help alleviate these types of issues. Mayor Giordani mentioned she and Brian Parker were looking into an option for information kiosks to put up at each park.

(01:33:00 in video) Council Member Wrede raised a question about how the City determines the maximum number of vehicles that can be tolerated in the neighborhood during an event at the park, and wondered how we make a decision on the park curfew. The Mayor said those things will be referenced in the application – days of use, and times of use. She went on to explain that the window of time- from when the application is filed to the time of the park reservation - will allow the Clerk to plan accordingly. Kristin Fletcher said the Parks Committee made a recommendation in 2019 to utilize the right of way on 8th Street for extra parking.

(01:37:24 in video) Council Member Bergin stated that while the resolution is a step in the right direction, there is still more work to be done.

Motion: Council Member Bergin moved to Approve Resolution No. 25-10 establishing additional rules for the management of Bellevue City Parks and providing an effective date. Council Member Mahoney Seconded the Motion. **Council Members Voting Aye:** Council Member Bergin, Council Member Wrede, Council President Shay, Council Member Mahoney, Council Member Davis. **Council Members Voting Nay:** None. **The Motion Passed.**

- b. Consideration of a Fee Waiver and/or Fee Reduction for an O'Donnell Park Application for a three-day-a-week, 12U Baseball League: Tiffany Robinson, Idaho Mavericks Baseball | **Action Item**

(01:40:21 in video) Mayor Giordani prefaced this item by acknowledging the Parks Committee’s task to outline a set of recommendations for decision making on Parks application fee waivers. Recommendations that currently exist are as follows: no waivers should be granted for porta potties, garbage fees, monetizing activity, celebrations, games, and sports. Fee waivers should be granted for activities hosted by the City of Bellevue (departments or Committees), other taxing districts, and entities directly partnered with the City. The recommendations will officially be brought to Council in the future.

(01:42:08 in video) Council Member Davis said she had reserved the park for a non-profit event looking to raise money for the City and she had not been authorized to have any fees waived in the past. Council Member Wrede said she does not support the waiver of fees, but she does support fund raising efforts of sports teams in the form of selling wreaths, etc.

(01:43:29 in video) Riza Georgie from the Idaho Mavericks explained that last year they mandated all their players to show up at least 30 minutes before practice to pick up trash, fix sprinklers, rake, etc. as a way of investing in their community and to make the park a nice place to be. She further stated that this year, the boys have an opportunity to play in Cooperstown, New York and are fundraising furiously to cover the expenses. They still must raise another \$12,000.00 to \$15,000.00 before the tournament in July and are asking for a fee reduction by half if possible.

(01:45:50 in video) Mayor Giordani gave clarification that the resolution just adopted contained an element of a maintenance plan, and while she appreciates all the work the Mavericks have done, part of park use includes maintenance. Christina Van Der Meulen, Parks Committee member, stated that application fees only cover porta potties, and the garbage pickup required the day after any event has taken place. She went on to share her observance of out-of-town license plates indicating that some participants are not residents of Bellevue, and as a taxpayer, she said she doesn’t feel that she should pay to have people from out of town using the park. Furthermore, she said the Parks Committee recommendations from 2019 stated that regular basic maintenance is done in the park, and it is the park user’s responsibility to maintain it to any other standard they would like.

(01:48:22 in video) Further discussion transpired about the types of maintenance needing to be done and if the City or the applicant needs to be responsible for the maintenance, taking into consideration hours of City operation, paying overtime for extra maintenance over the weekend, and how much money the City intakes for parks applications to cover those basic costs.

(01:50:23 in video) The Council discussed the time frame of the Mavericks applications. The Mayor clarified that no reservations would be taken for scheduled sports before May 1st, based on the recently adopted resolution. The Council examined the fees that were associated with the application and further discussed the timing of this reservation, which would be five months instead of six- meaning the fees could be broken down month to month instead of seasonally.

(01:54:29 in video) Council President Shay expressed this was a tough discussion and the Council Members discussed how much money we received from parks applications last year (approx. \$4000.00 in total) in comparison to how much the City spent on parks maintenance, etc., which was substantially more than what the applications brought in.

Motion: Council Member Wrede moved to deny a Fee Waiver and/or Fee Reduction for an O’Donnel Park Application for a three-day-a-week, 12U Baseball League. Council Member Davis Seconded the Motion. **Council Members Voting Aye:** Council Member Bergin, Council Member Wrede, Council President Shay, Council Member Mahoney, Council Member Davis. **Council Members Voting Nay:** None. **The Motion Passed.**

- c. Consideration of Fee Waiver and/or Reduction of Fees for the Memorial Park of \$125 for Saturday, May 4, 2025, for the Annual Clean Sweep/Bellevue City-Wide Trash Clean Up: Ashton Wilson, Environmental Resource Center | **Action Item**

(02:03:37 in video) Council Member Bergin questioned whether a permit is required for this event because of the way in which the Ordinance is written. Mayor Giordani argued that this type of use is historically defined as an event. More conversation was had about recognizing and advertising as a community event.

(02:07:39 in video) **Council President Shay moved** to approve the fee waiver for the Memorial Park for the Annual Clean Sweep.

Council Member Bergin expressed he didn't feel this was different than the waiver they just dealt with. Council Member Wrede stated that the event would benefit Bellevue because of the amount of trash removed from the City. Council Member Davis expressed that this event is in conjunction with the City of Bellevue and the County, so it resonates with the Parks Committee's recommendations.

(02:09:16 in Video) **The motion was seconded by Council Member Wrede.**

Motion: Council Members Voting Aye: Council Member Bergin, Council Member Wrede, Council President Shay, Council Member Mahoney, Council Member Davis. **Council Members Voting Nay:** None. **The Motion Passed.**

- d. Request for Funds for the purchase of two Automated License Plate Reader (ALPR) Cameras and approval of Resolution No. 25-11 authorizing the Marshal to execute a contract with Flock Safety, Inc for an amount not to exceed \$7,300.00 for FY25 and \$6,000.00 for FY26: Kirt Gaston, Bellevue Marshal | **ACTION ITEM**

(02:11:23 in video) Marshal Gaston introduced Kristen McLeod from Flock Safety to give a presentation on ALPR technology.

(02:28:14 in video) Marshal Gaston said the Sherriff's office is willing to offer \$1,000.00 to help with the funding towards the initial costs. He Stated this technology would be extremely helpful to fight crime and could even save lives. The Marshal's proposal includes a stringent, ICRMP approved, department policy for officer protocols. He explained that the total amount of the contract for this Fiscal Year has already been approved, but because he is signing a contract, he wanted to put it in front of the Council for approval and prioritize transparency.

(02:31:08 in Video) The Council had a discussion regarding the electrical cost. Kristen MacLeod from Flock explained the Cameras are \$3000.00 per camera per year. She further explained that some installation fees may apply depending on using an existing pole or a Flock Pole. Discussion was had acknowledging that tools such as these have the potential for abuse, but the Council expressed faith in the Marshals office and department policies to manage the tools responsibly. Mayor Giordani highlighted the technology's ability for tracking and accountability and the potential to increase transparency.

(02:37:27 in video) Council Member Bergin asked if there is a restriction on contracting for two years instead of one sighting budgetary reasons. Discussion was had revolving around other contracts that had been signed for two years or more and that the Marshal's office would plan to allocate next years funds for this purpose.

Motion: Council Member Davis moved to Approve a Request for Funds for the purchase of two Automated License Plate Reader (ALPR) Cameras and approval of Resolution No. 25-11 authorizing the Marshal to execute a contract with Flock Safety, Inc for an amount not to exceed \$7,300.00 for FY25 and \$6,000.00 for FY26. Council Member Wrede Seconded the Motion. **Council Members Voting Aye:** Council Member Bergin, Council Member Wrede, Council President Shay, Council Member Mahoney, Council Member Davis. **Council Members Voting Nay:** None. **The Motion Passed.**

8. Adjournment:

[\(02:40:50 in Video\)](#) With no further business coming before the Common Council at this time, Council Member Davis moved to adjourn the meeting. Council President Shay seconded the motion. The meeting adjourned at 8:12 p.m. The motion passed unanimously.

Christina Giordani, Mayor

Attest:

Amy Phelps, City Clerk

Archived: Thursday, April 10, 2025 9:42:27 AM

From: [City of Bellevue](#)

Sent: Thursday, March 20, 2025 9:12:52 AM

To: [Amy Phelps](#)

Subject: Fwd:Public Comment: DEQ Water Project Information Request

Importance: Normal

Sensitivity: None

Attachments:

[MARCH_2025_WATER_PROJECT_COMPLIANCE_CHECKLIST.pdf](#)

[DEQ_Water_Project_Compliance_Request_Email_03_19_2.pdf](#)

==== Forwarded Message =====

From: Wrede

Date: Thu, 20 Mar 2025 08:00:47 -0600

Subject: Public Comment: DEQ Water Project Information Request

==== Forwarded Message =====

Name : Suzanne, Wrede
 Email : swrede@bellevueidaho.gov
 Address : 24 Muldoon Canyon Road, Bellevue, 83313
 Subject/Topic : Public Comment: DEQ Water Project Information Request
 Your Comments : For the Public Record: I am submitting a copy of the email I sent to DEQ asking for assistance in determining the Drinking Water Project, specifically Bellevue compliance with the DEQ Amended Compliance Agreement.

The email seeks information using a Compliance Checklist of items consolidated from the Amended Compliance . goal is to verify resident understanding of the Water Project and our compliance obligations as well as to receive s along with all supporting materials. A copy of the email and a copy of the Compliance Checklist are included with Comment.

Add files or images you would like to include in your comments (Maximum 3 files)
 : [DEQ_Water_Project_Compliance_Request_Email_03_19_2.pdf](#),[MARCH_2025_WATER_PROJECT_COMPLIANC](#)

City of Bellevue
Hosted Live 3.11.2025

Invoice Register - Claim Report by Vendor
Input Dates: 4/1/2025 - 4/30/2025

Page: 1
Apr 09, 2025 04:45PM

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Advanced Control Systems, LLC. (120)							
40295	2	Invoice	PLC Programming & troubleshooting	03/21/2025	540.00	300-30-51171	R & M - Wastewater
40237	1	Invoice	Carefree SCADA Program	03/20/2025	318.00	300-30-51171	R & M - Wastewater
40238	1	Invoice	Carefree SCADA Program	03/20/2025	160.00	200-20-51169	R & M - Water
Total Advanced Control Systems, LLC. (120):					1,018.00		
AFBA (160)							
040525	1	Invoice	Life Insurance - March & April	04/05/2025	160.00	100-05-50014	Insurance - Life
Total AFBA (160):					160.00		
Alvarado Enterprises,LLC dba Dick Yorks (230)							
95397	1	Invoice	Lube & Oil Service - PD3300	04/03/2025	382.93	100-08-51167	R & M - Autos
95404	1	Invoice	Lube & Oil Service - P21334	04/03/2025	120.16	100-08-51167	R & M - Autos
Total Alvarado Enterprises,LLC dba Dick Yorks (230):					503.09		
Backstrom, Kayme (3880)							
040925	1	Invoice	Reimbursement for Lodging - Training in Boise - IRWA	04/04/2025	317.79	200-20-52120	Training & Meetings
040925	2	Invoice	Reimbursement for Miileage - Training in Boise - IRWA	04/04/2025	154.00	200-20-52124	Travel Expense
040925	3	Invoice	Reimbursement for Meals - Training in Boise - IRWA	04/04/2025	89.00	200-20-52120	Training & Meetings
Total Backstrom, Kayme (3880):					560.79		
BDE Water Professionals (400)							
BDE25-3-1	1	Invoice	Wastewater Operations - March	04/08/2025	11,802.50	300-30-51073	Contract Labor
BDE-25-3-2	1	Invoice	Water Operations - March	04/08/2025	15,650.00	200-20-51073	Contract Labor
Total BDE Water Professionals (400):					27,452.50		
Beiser, Genoa (3850)							
040325	1	Invoice	P & Z Comm. Comp. - mtgs. 2/3/25 - 3/18/25	04/03/2025	168.00	100-03-50020	P & Z Commission
Total Beiser, Genoa (3850):					168.00		
Blaine County (480)							
2025101	1	Invoice	Property Tax Refund for Idaho Power / Avista Years 2020-2022	03/14/2025	2,126.28	100-01-41700	City Property Tax
Total Blaine County (480):					2,126.28		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Blaine County Emergency Communications (490)							
BMO-FY25	1	Invoice	Radios	04/01/2025	2,640.00	100-08-56045	Radio Fees
Total Blaine County Emergency Communications (490):					2,640.00		
Christensen Inc. dba United Oil (640)							
CL83088	1	Invoice	Fuel - Card #263953/Gaston	03/31/2025	188.18	100-08-51110	Fuel
CL83088	2	Invoice	Fuel - Card #263954/Shelamer	03/31/2025	205.94	100-08-51110	Fuel
CL83088	3	Invoice	Fuel - Card #263955/Thayer	03/31/2025	198.84	100-08-51110	Fuel
CL83088	4	Invoice	Fuel - Card #263956/Rawson	03/31/2025	113.41	100-08-51110	Fuel
CL83089	1	Invoice	Fuel - Card #263139/McGehee	03/31/2025	168.00	100-10-51110	Fuel
CL83090	1	Invoice	Fuel - Card #8191665/Streets Equipment	03/31/2025	459.54	100-10-51110	Fuel
CL83087	1	Invoice	Card #261340/Wastewater	03/31/2025	159.95	300-30-51110	Fuel
Total Christensen Inc. dba United Oil (640):					1,493.86		
Cintas (650)							
5261379403	1	Invoice	Supplies	03/27/2025	9.77	100-10-57000	Safety Equipment
5261379403	2	Invoice	Supplies	03/27/2025	9.77	100-01-57000	Safety Equipment
Total Cintas (650):					19.54		
Clear Creek Disposal (690)							
0001798369	1	Invoice	City Hall - February & March	03/25/2025	149.24	100-09-52146	Utilities - Trash/Toilet/Recyc
0001798371	1	Invoice	Shop - March	03/25/2025	146.81	100-09-52146	Utilities - Trash/Toilet/Recyc
Total Clear Creek Disposal (690):					296.05		
Core & Main (790)							
INV0014441	1	Invoice	Fittings, etc. for WW Plant	03/01/2025	278.18	300-30-51160	Repairs & Maintenance (Gen
W497379	1	Invoice	Bushings, valves, etc. WW Plant	03/01/2025	136.19	300-30-51163	R & M - Equipment (non-auto)
W497773	1	Invoice	Transition Couplers - WW Plant	03/01/2025	1,258.67	300-30-51163	R & M - Equipment (non-auto)
INV0014976	1	Invoice	Sensors, Meters, Pumps & Motors for the WW Plant	03/12/2025	15,879.00	300-30-58210	Plant Upgrades
INV0015016	1	Invoice	Hatch Flow Sensors for WW Plant	03/13/2025	502.00	300-30-58210	Plant Upgrades
INV0015095	1	Invoice	Tube Fittings & Union Tees	03/14/2025	47.48	300-30-51163	R & M - Equipment (non-auto)
INV0015193	1	Invoice	PVC Union Ball Valve & Socket - WW Plant	03/19/2025	164.90	300-30-51163	R & M - Equipment (non-auto)
W460788	1	Invoice	Plant Upgrades	03/19/2025	460.00	300-30-58210	Plant Upgrades
W465642	1	Invoice	Fushon Machine/ split between water & sewer	03/19/2025	1,523.63	200-20-52080	Small Tools & Equipment
W465642	2	Invoice	Fushon Machine/ split between water & sewer	03/19/2025	1,523.64	300-30-52080	Small Tools & Equipment

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Total Core & Main (790):					21,773.69		
Davis Embroidery (890)							
46673	1	Invoice	Crosswalk Safety Flags	04/07/2025	719.00	100-10-52090	Supplies
Total Davis Embroidery (890):					719.00		
DL Evans - Fire Dept. (970)							
3087	1	Invoice	Silicone water repellent sealer & concrete cleaner	03/22/2025	272.75	100-05-52090	Supplies
3087	2	Invoice	Annual Idaho Fire Chief's Conference 5/15/25	03/22/2025	500.00	100-05-52120	Training & Meetings
Total DL Evans - Fire Dept. (970):					772.75		
DL Evans - Library (980)							
4580	1	Invoice	Enotes.com/dues & memberships	03/22/2025	54.11	100-07-51080	Dues & Memberships
Total DL Evans - Library (980):					54.11		
DL Evans - Mayor (1000)							
2563	1	Invoice	Credit - Web Network Solutions	03/22/2025	11.69	100-01-58110	Computer/Software Purchase
2563	2	Invoice	Fairfield Inn - Lodging - Caselle training in Provo	03/22/2025	1,134.09	100-01-52120	Training & Meetings
2563	3	Invoice	Hertz Rent-A-Car/Caselle training in Provo	03/22/2025	640.83	100-01-52124	Travel Expense
2563	4	Invoice	MSFT	03/22/2025	132.00	100-01-51062	Computers - Software & Subscri
2563	5	Invoice	Zoom	03/22/2025	489.70	100-01-51062	Computers - Software & Subscri
2563	6	Invoice	MSFT	03/22/2025	120.00	100-01-51062	Computers - Software & Subscri
2563	7	Invoice	Office Supplies	03/22/2025	50.76	100-01-52010	Office Supplies
2563	8	Invoice	Elementor LTD. - Word Press Website	03/22/2025	79.00	100-01-51062	Computers - Software & Subscri
2563	9	Invoice	Wiseguy Pizza - Caselle Time keeping Training	03/22/2025	100.45	100-01-52120	Training & Meetings
2563	10	Invoice	Mailchimp	03/22/2025	13.00	100-01-51062	Computers - Software & Subscri
2563	11	Invoice	Tools for lifting devices	03/22/2025	230.35	100-10-52080	Small Tools & Equipment
2563	12	Invoice	Intuit - T-Sheets	03/22/2025	212.00	100-01-51062	Computers - Software & Subscri
2563	13	Invoice	Epson Printer- receipt printer	03/22/2025	88.01	200-20-52010	Office Supplies
2563	14	Invoice	Web Network Solutions	03/22/2025	11.69	100-01-51062	Computers - Software & Subscri
2563	15	Invoice	Epson Printer- receipt printer	03/22/2025	88.02	300-30-52010	Office Supplies
Total DL Evans - Mayor (1000):					3,378.21		
Ferguson Waterworks (1130)							
0916949-1	1	Invoice	Vault Extensions	04/01/2025	100.96	200-20-52090	Supplies
0916949	1	Invoice	Meter Box Extensions	03/24/2025	724.22	200-20-51160	Repairs & Maintenance (Gen

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Total Ferguson Waterworks (1130):					825.18		
First Net (1150)							
03282025	1	Invoice	Clerk - 208-309-6430	03/20/2025	45.23	100-01-52100	Telephone
03282025	2	Invoice	Treasurer - 208-309-5081	03/20/2025	45.23	100-01-52100	Telephone
03282025	3	Invoice	Community Dev. - 208-309-8949	03/20/2025	45.23	100-03-52100	Telephone
03282025	4	Invoice	Fire Chief - 208-481-2141	03/20/2025	50.28	100-05-52100	Telephone
03282025	5	Invoice	Library - 208-309-3527	03/20/2025	44.03	100-07-52100	Telephone
03282025	6	Invoice	Deputy Marshal - 208-481-0126	03/20/2025	45.23	100-08-52100	Telephone
03282025	7	Invoice	Streets - 208-309-6895	03/20/2025	62.23	100-10-52100	Telephone
03282025	8	Invoice	Mayor & Council	03/20/2025	315.41	100-11-52100	Telephone
03282025	9	Invoice	Public Works - 208-309-0656	03/20/2025	45.23	300-30-52100	Telephone
03282025	10	Invoice	Public Works - 208-309-1609	03/20/2025	50.28	200-20-52100	Telephone
03282025	11	Invoice	Laptop 1 - 208-309-3737	03/20/2025	40.09	100-08-52100	Telephone
03282025	12	Invoice	Laptop 2 - 208-309-8879	03/20/2025	40.09	100-08-52100	Telephone
03282025	13	Invoice	Laptop 3 - 208-309-8878	03/20/2025	40.09	100-08-52100	Telephone
03282025	14	Invoice	Laptop 5 - 208-309-8876	03/20/2025	40.09	100-08-52100	Telephone
03282025	15	Invoice	Public Works on call - 208-309-6733	03/20/2025	45.23	200-20-52100	Telephone
03282025	16	Invoice	City of Bellevue FN - 208-309-8877	03/20/2025	40.09	100-08-52100	Telephone
Total First Net (1150):					994.06		
Flock Group Inc. (3830)							
INV-61151	1	Invoice	Automated License Plate Reader	03/27/2025	6,300.00	100-08-56050	Specialized Equipment
Total Flock Group Inc. (3830):					6,300.00		
Forsgren Associates Inc. (3790)							
225109	1	Invoice	02-24-0139 FY21 Trans Plan KN 22026 - TB reimb 92.66%	02/25/2025	3,004.39	100-10-51090	Engineering Services
Total Forsgren Associates Inc. (3790):					3,004.39		
Gaston, Kirtus (1260)							
040225	1	Invoice	Per Diem - Training - 5/5/25 - 5/9/25	04/02/2025	414.00	100-08-52120	Training & Meetings
040325	1	Invoice	Travel to Washington DC	04/03/2025	596.37	100-08-52124	Travel Expense
Total Gaston, Kirtus (1260):					1,010.37		
Go-Fer It Express Inc. (1300)							
13516	1	Invoice	Delivery of Test Samples to Magic Valley Labs	03/31/2025	81.90	200-20-52110	Test Samples - Water & Sewer

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Total Go-Fer It Express Inc. (1300):					81.90		
Great America Financial Services (1330)							
38816638	1	Invoice	Konica copier - standard payment	03/21/2025	430.19	100-01-51180	Office Equipment Rental/Repair
Total Great America Financial Services (1330):					430.19		
Grootveld, Eric (1350)							
040325	1	Invoice	P & Z Comm. Comp - mtgs. 2/3/25 - 3/18/25	04/03/2025	168.00	100-03-50020	P & Z Commission
Total Grootveld, Eric (1350):					168.00		
Heugly, Aaron (1430)							
040325	1	Invoice	P & Z Comm. Comp. mtgs. 2/3/25 - 3/18/25	04/03/2025	168.00	100-03-50020	P & Z Commission
Total Heugly, Aaron (1430):					168.00		
Idaho Mavericks (3840)							
FY24 PARK	1	Invoice	Refund of Park Deposit Fee from FY24	04/03/2025	200.00	100-00-27110	Park Deposit
Total Idaho Mavericks (3840):					200.00		
Idaho Mountain Express (1590)							
12688731	1	Invoice	Legal - Ordinance 2025-02	03/19/2025	78.20	100-01-52060	Publishing
12688731	2	Invoice	Legal - Application for Lot Line Adjustment	03/19/2025	42.32	100-01-52060	Publishing
Total Idaho Mountain Express (1590):					120.52		
Idaho Power (1600)							
2203628603	1	Invoice	100 N 8th St Park	03/24/2025	35.45	100-04-52143	Utilities - Power
2203628603	2	Invoice	114 Elm St	03/24/2025	38.55	100-10-52143	Utilities - Power
2203628603	3	Invoice	115 Pine St - City Hall	03/24/2025	165.82	100-09-52143	Utilities - Power
2203628603	4	Invoice	116 Pine St	03/24/2025	30.35	100-10-52143	Utilities - Power
2203628603	5	Invoice	117 Pine St - Library	03/24/2025	94.53	100-10-52143	Utilities - Power
2203628603	6	Invoice	1461 S. Main	03/24/2025	33.82	100-10-52143	Utilities - Power
2203628603	7	Invoice	161 Cowcatcher Loop	03/24/2025	3.19	100-10-52143	Utilities - Power
2203628603	8	Invoice	517 N 2nd St - Fire Station	03/24/2025	102.85	100-09-52143	Utilities - Power
2203628603	9	Invoice	206 N Main St - Museum	03/24/2025	58.43	100-10-52143	Utilities - Power
2203628603	10	Invoice	300 E Cedar St	03/24/2025	26.34	100-04-52143	Utilities - Power
2203628603	11	Invoice	318 E Cedar St	03/24/2025	26.34	100-04-52143	Utilities - Power

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
2203628603	12	Invoice	508 Broadford Rd	03/24/2025	27.61	100-10-52143	Utilities - Power
2203628603	13	Invoice	714 N Main St	03/24/2025	29.16	100-10-52143	Utilities - Power
2203628603	14	Invoice	89 Martin Ln - Shop	03/24/2025	249.60	100-10-52143	Utilities - Power
2203628603	15	Invoice	921 Riverside Dr	03/24/2025	2.56	100-10-52143	Utilities - Power
2203628603	16	Invoice	IP Lights	03/24/2025	1,349.21	100-10-52143	Utilities - Power
2203628603	17	Invoice	IP Lights	03/24/2025	26.34	100-10-52143	Utilities - Power
2203628603	18	Invoice	218 N. Main	03/24/2025	6.35	100-10-52143	Utilities - Power
2227225774	1	Invoice	100 Slaughterhouse Gulch Rd. Pump	03/21/2025	121.49	200-20-52143	Utilities - Power
2227225774	2	Invoice	32 Muldoon Rd.	03/21/2025	40.74	200-20-52143	Utilities - Power
2227225774	3	Invoice	400 Muldoon Rd.	03/21/2025	83.15	200-20-52143	Utilities - Power
2227225774	4	Invoice	805 Chestnut St. Pump	03/21/2025	197.56	200-20-52143	Utilities - Power
2227225774	5	Invoice	90 1/2 Tendoy St. Well	03/21/2025	40.02	200-20-52143	Utilities - Power
2227225774	6	Invoice	90 Tendoy St. Well	03/21/2025	759.72	200-20-52143	Utilities - Power
2227225816	1	Invoice	1269 Glen Aspen Dr.	03/22/2025	40.46	300-30-52143	Utilities - Power
2227225816	2	Invoice	130 Riverview Dr. Lift	03/22/2025	194.53	300-30-52143	Utilities - Power
2227225816	3	Invoice	31 Alyson Rd. Lagoon	03/22/2025	947.15	300-30-52143	Utilities - Power
2227225816	4	Invoice	31 Alyson Rd. Main	03/22/2025	1,806.65	300-30-52143	Utilities - Power
2227225816	5	Invoice	80 Honeysuckle	03/22/2025	33.45	300-30-52143	Utilities - Power
2227225816	6	Invoice	88 Martin Lane Lift	03/22/2025	144.02	300-30-52143	Utilities - Power
2227225816	7	Invoice	90 Tendoy St. Lift	03/22/2025	40.19	300-30-52143	Utilities - Power
Total Idaho Power (1600):					6,755.63		
Idaho Rural Water Association (1620)							
E7167	1	Invoice	Registration - Kayme 4/2 - 4/4/25	03/24/2025	325.00	200-20-52120	Training & Meetings
Total Idaho Rural Water Association (1620):					325.00		
Intermountain Gas (1730)							
0767343000	1	Invoice	Fire Station	03/24/2025	98.33	100-09-52140	Utilities - Gas
0767343000	2	Invoice	Museum	03/24/2025	15.45	100-09-52140	Utilities - Gas
0767343000	3	Invoice	City Hall	03/24/2025	172.09	100-09-52143	Utilities - Power
0767343000	4	Invoice	130 Riverview Dr.	03/24/2025	86.33	300-30-52143	Utilities - Power
0767343000	5	Invoice	Shop	03/24/2025	124.06	100-09-52143	Utilities - Power
Total Intermountain Gas (1730):					496.26		
Intermountain Gas - Strahorn Pump Statio (1740)							
1315962484	1	Invoice	100 Slaughterhouse - Pump Station	03/21/2025	15.45	200-20-52140	Utilities - Gas

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Total Intermountain Gas - Strahorn Pump Statio (1740):					15.45		
Jane's Artifacts (1790)							
0646654	1	Invoice	Imaging Drum	03/26/2025	143.99	100-01-52010	Office Supplies
064712	1	Invoice	Toner cartridge	03/21/2025	159.86	100-01-52010	Office Supplies
033125	1	Invoice	Credit	03/31/2025	14.49-	100-01-52010	Office Supplies
Total Jane's Artifacts (1790):					289.36		
Johnson, Chris (3890)							
040425	1	Invoice	Reimbursement - Lodging - IRWA Training in Boise	04/09/2025	763.88	300-30-52120	Training & Meetings
040425	2	Invoice	Reimbursement - Mileage - IRWA Training in Boise	04/09/2025	196.00	300-30-52124	Travel Expense
040425	3	Invoice	Reimbursement - Meals - IRWA Training in Boise	04/09/2025	177.00	300-30-52120	Training & Meetings
Total Johnson, Chris (3890):					1,136.88		
Kurtz, John (1890)							
040325	1	Invoice	P & Z Comm. Comp.mtgs. 2/3/25 - 3/18/25	04/03/2025	126.00	100-03-50020	P & Z Commission
Total Kurtz, John (1890):					126.00		
L.L. Green's Hardware (1900)							
B467117	1	Invoice	Spray Paint	04/01/2025	15.98	100-10-52090	Supplies
B467118	1	Invoice	Respirators	04/01/2025	179.96	200-20-57000	Safety Equipment
Total L.L. Green's Hardware (1900):					195.94		
Lindberg, Alexis D. (2010)							
040325	1	Invoice	P & Z Comm. Comp - mtgs. 2/3/25 - 3/3/25	04/03/2025	126.00	100-03-50020	P & Z Commission
Total Lindberg, Alexis D. (2010):					126.00		
LN Curtis & Sons (2020)							
INV923804	1	Invoice	Uniforms - Jackets	03/07/2025	355.28	100-08-52130	Uniforms & Clothing
Total LN Curtis & Sons (2020):					355.28		
Lunceford Excavation, Inc. (2030)							
17463	1	Invoice	Snow Removal - 3/16/25	03/24/2025	1,020.00	100-10-51073	Contract Labor

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Total Lunceford Excavation, Inc. (2030):					1,020.00		
Micro Tech Systems (2150)							
86677	1	Invoice	Monthly Service - April	04/01/2025	1,384.75	100-01-51060	Computer IT Support
9522	1	Invoice	SonicWall Subscription 1 Yr renewal for Fire Station	04/03/2025	775.00	100-01-58110	Computer/Software Purchase
Total Micro Tech Systems (2150):					2,159.75		
Midco Diving & Marine Services (3870)							
5858	1	Invoice	Trip Charge - Scheduled to clean water tank, but discharge not viabl	10/31/2024	1,398.11	200-20-51160	Repairs & Maintenance (Gen
Total Midco Diving & Marine Services (3870):					1,398.11		
MK Trailers (2170)							
26430	1	Invoice	Steel for Crosswalk Holders	04/03/2025	238.70	100-10-57000	Safety Equipment
26431	2	Invoice	Pedestrian Crosswalk Holders	04/03/2025	1,620.00	100-10-57000	Safety Equipment
Total MK Trailers (2170):					1,858.70		
Napa Auto Parts (2260)							
214920	1	Invoice	Diesel Additive	02/28/2025	89.94	100-10-52090	Supplies
218540	1	Invoice	Filters - 670 Grader oil change	03/24/2025	92.65	100-10-51163	R & M - Equipment (non-auto)
218758	1	Invoice	Filters - 544 Loader oil change	03/26/2025	80.75	100-10-51163	R & M - Equipment (non-auto)
218696	1	Invoice	Oil & air filters for 544 Loader oil change	03/26/2025	56.30	100-10-51163	R & M - Equipment (non-auto)
Total Napa Auto Parts (2260):					319.64		
Ohio Gulch Transfer Station (2350)							
006-0031543	1	Invoice	Debris	03/11/2025	15.00	100-10-51164	R & M - Street Maintenance
Total Ohio Gulch Transfer Station (2350):					15.00		
Oxarc (2390)							
0062002444	1	Invoice	Oxygen & Acetylene	03/31/2025	9.61	100-10-52090	Supplies
Total Oxarc (2390):					9.61		
Palomera, Maria (2430)							
207	1	Invoice	Office Cleaning - April	04/01/2025	375.00	100-09-51160	Repairs & Maintenance (General

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Total Palomera, Maria (2430):					375.00		
Peterson, Tracy (2490)							
040825	1	Invoice	Reimbursement for supplies purchased @ Home Depot	04/07/2025	58.08	100-10-52090	Supplies
Total Peterson, Tracy (2490):					58.08		
Ranchers Supply (2670)							
23908/1	1	Invoice	Irrigation Boots - WW Plant	04/09/2025	519.96	300-30-57000	Safety Equipment
Total Ranchers Supply (2670):					519.96		
Riverside Inc. (2730)							
S12047	1	Invoice	Sensors, Meters Pumps & Motors for WW Plant	04/02/2025	5,325.72	300-30-58210	Plant Upgrades
S12047	2	Invoice	Freight	04/02/2025	485.20	300-30-58210	Plant Upgrades
Total Riverside Inc. (2730):					5,810.92		
South Valley Storage Company LLC (3060)							
033125	1	Invoice	April Rent - Unit F-13 1/2 price	03/31/2025	63.00	100-01-52085	Storage
Total South Valley Storage Company LLC (3060):					63.00		
State Insurance Fund (3110)							
29742411	1	Invoice	WC Insur	03/25/2025	36.61	100-01-50015	Workers Compensation Insurance
29742411	2	Invoice	WC Insur	03/25/2025	25.87	100-03-50015	Workers Compensation Insurance
29742411	3	Invoice	WC Insur	03/25/2025	490.21	100-10-50015	Workers Compensation Insurance
29742411	4	Invoice	WC Insur	03/25/2025	31.82	100-04-50015	Workers Compensation Insurance
29742411	5	Invoice	WC Insur	03/25/2025	79.84	200-20-50015	Workers Compensation Insurance
29742411	6	Invoice	WC Insur	03/25/2025	25.36	300-30-50015	Workers Compensation Insurance
29742411	7	Invoice	WC Insur	03/25/2025	339.12	100-05-50015	Workers Compensation Insurance
29742411	10	Invoice	WC Insur	03/25/2025	1,689.28	100-08-50015	Workers Compensation Insurance
29742411	8	Invoice	WC Insur	03/25/2025	11.20	100-07-50015	Workers Compensation Insurance
29742411	9	Invoice	WC Insur	03/25/2025	5.69	100-11-50015	Workers Compensation Insurance
Total State Insurance Fund (3110):					2,735.00		
Sunroc Corporation - Depatco (3210)							
41394755	1	Invoice	Cold Patch - Street repair	03/27/2025	2,760.70	100-10-51163	R & M - Equipment (non-auto)
41394755	2	Invoice	Freight Chg.	03/27/2025	808.25	100-10-51163	R & M - Equipment (non-auto)

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Total Sunroc Corporation - Depatco (3210):					3,568.95		
The Bancorp Bank, N.A. (3290)							
6681140	1	Invoice	1/3 Chevy 5500 lease/April	03/31/2025	608.66	100-10-58150	Auto/Equipment Lease (12+ mos)
6681140	2	Invoice	1/3 Chevy 5500 lease/April	03/31/2025	608.66	200-20-58150	Auto/Equipment Lease (12+ mos)
6681140	3	Invoice	1/3 Chevy 5500 lease/April	03/31/2025	608.66	300-30-58150	Auto/Equipment Lease (12+ mos)
Total The Bancorp Bank, N.A. (3290):					1,825.98		
USA Blue Book (3490)							
INV0066315	1	Invoice	Hydrant Meter Lock	03/26/2025	200.11	200-20-51163	R & M - Equipment (non-auto)
Total USA Blue Book (3490):					200.11		
Valley Wide Cooperative (3510)							
H14854	1	Invoice	Fuel - Streets Dept. - Card #3816743	03/20/2025	49.57	100-10-51110	Fuel
086970/9	1	Invoice	Gas Cans	03/19/2025	161.70	100-10-52090	Supplies
86899/9	1	Invoice	Driveway Reflective Markers	03/17/2025	50.94	100-05-52090	Supplies
Total Valley Wide Cooperative (3510):					262.21		
White Cloud Communications, Inc. (3650)							
108529	1	Invoice	Radio Service - Public Works Dept.	04/01/2025	20.00	100-10-56045	Radio Fees
108529	2	Invoice	Radio Service - Public Works Dept.	04/01/2025	20.00	200-20-56045	Radio Fees
108529	3	Invoice	Radio Service - Public Works Dept.	04/01/2025	20.00	300-30-56045	Radio Fees
Total White Cloud Communications, Inc. (3650):					60.00		
Worth Printing (3900)							
7280	1	Invoice	Respectful Workplace Posters	03/24/2025	80.85	100-10-52090	Supplies
Total Worth Printing (3900):					80.85		
Xpress Bill Pay (3860)							
INV-XPR022	1	Invoice	Xpress Bill Pay Monthly Fee	03/31/2025	129.00	100-01-51062	Computers - Software & Subscri
INV-XPR022	2	Invoice	Xpress Bill Pay Training Expense	03/31/2025	1,320.23	100-01-58110	Computer/Software Purchase
INV-XPR022	3	Invoice	Xpress Bill Pay - USB Card Reader	03/31/2025	85.00	100-01-58110	Computer/Software Purchase
Total Xpress Bill Pay (3860):					1,534.23		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Grand Totals:					<u>110,135.38</u>		

Report GL Period Summary

Vendor number hash: 0
Vendor number hash - split: 0
Total number of invoices: 0
Total number of transactions: 0

Name	Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
100-00								
Idaho Mavericks	FY24 PARK	1	Invoice	Refund of Park Deposit Fee from FY24	04/03/2025	200.00	100-00-27110	Park Deposit
Total 100-00:						200.00		
100-01								
Blaine County	2025101	1	Invoice	Property Tax Refund for Idaho Power / Avista Years 20	03/14/2025	2,126.28	100-01-41700	City Property Tax
State Insurance Fund	29742411	1	Invoice	WC Insur	03/25/2025	36.61	100-01-50015	Workers Compensation Insurance
Micro Tech Systems	86677	1	Invoice	Monthly Service - April	04/01/2025	1,384.75	100-01-51060	Computer IT Support
DL Evans - Mayor	2563	4	Invoice	MSFT	03/22/2025	132.00	100-01-51062	Computers - Software & Subscri
DL Evans - Mayor	2563	5	Invoice	Zoom	03/22/2025	489.70	100-01-51062	Computers - Software & Subscri
DL Evans - Mayor	2563	6	Invoice	MSFT	03/22/2025	120.00	100-01-51062	Computers - Software & Subscri
DL Evans - Mayor	2563	8	Invoice	Elementor LTD. - Word Press Website	03/22/2025	79.00	100-01-51062	Computers - Software & Subscri
DL Evans - Mayor	2563	10	Invoice	Mailchimp	03/22/2025	13.00	100-01-51062	Computers - Software & Subscri
DL Evans - Mayor	2563	12	Invoice	Intuit - T-Sheets	03/22/2025	212.00	100-01-51062	Computers - Software & Subscri
DL Evans - Mayor	2563	14	Invoice	Web Network Solutions	03/22/2025	11.69	100-01-51062	Computers - Software & Subscri
Xpress Bill Pay	INV-XPR022	1	Invoice	Xpress Bill Pay Monthly Fee	03/31/2025	129.00	100-01-51062	Computers - Software & Subscri
Great America Financial Services	38816638	1	Invoice	Konica copier - standard payment	03/21/2025	430.19	100-01-51180	Office Equipment Rental/Repair
DL Evans - Mayor	2563	7	Invoice	Office Supplies	03/22/2025	50.76	100-01-52010	Office Supplies
Jane's Artifacts	0646654	1	Invoice	Imaging Drum	03/26/2025	143.99	100-01-52010	Office Supplies
Jane's Artifacts	064712	1	Invoice	Toner cartridge	03/21/2025	159.86	100-01-52010	Office Supplies
Jane's Artifacts	033125	1	Invoice	Credit	03/31/2025	14.49	100-01-52010	Office Supplies
Idaho Mountain Express	12688731	1	Invoice	Legal - Ordinance 2025-02	03/19/2025	78.20	100-01-52060	Publishing
Idaho Mountain Express	12688731	2	Invoice	Legal - Application for Lot Line Adjustment	03/19/2025	42.32	100-01-52060	Publishing
South Valley Storage Company LL	033125	1	Invoice	April Rent - Unit F-13 1/2 price	03/31/2025	63.00	100-01-52085	Storage
First Net	03282025	1	Invoice	Clerk - 208-309-6430	03/20/2025	45.23	100-01-52100	Telephone
First Net	03282025	2	Invoice	Treasurer - 208-309-5081	03/20/2025	45.23	100-01-52100	Telephone
DL Evans - Mayor	2563	2	Invoice	Fairfield Inn - Lodging - Caselle training in Provo	03/22/2025	1,134.09	100-01-52120	Training & Meetings
DL Evans - Mayor	2563	9	Invoice	Wiseguy Pizza - Caselle Time keeping Training	03/22/2025	100.45	100-01-52120	Training & Meetings
DL Evans - Mayor	2563	3	Invoice	Hertz Rent-A-Car/Caselle training in Provo	03/22/2025	640.83	100-01-52124	Travel Expense
Cintas	5261379403	2	Invoice	Supplies	03/27/2025	9.77	100-01-57000	Safety Equipment
DL Evans - Mayor	2563	1	Invoice	Credit - Web Network Solutions	03/22/2025	11.69	100-01-58110	Computer/Software Purchase
Micro Tech Systems	9522	1	Invoice	SonicWall Subscription 1 Yr renewal for Fire Station	04/03/2025	775.00	100-01-58110	Computer/Software Purchase
Xpress Bill Pay	INV-XPR022	2	Invoice	Xpress Bill Pay Training Expense	03/31/2025	1,320.23	100-01-58110	Computer/Software Purchase
Xpress Bill Pay	INV-XPR022	3	Invoice	Xpress Bill Pay - USB Card Reader	03/31/2025	85.00	100-01-58110	Computer/Software Purchase
Total 100-01:						9,832.00		
100-03								
State Insurance Fund	29742411	2	Invoice	WC Insur	03/25/2025	25.87	100-03-50015	Workers Compensation Insurance
Beiser, Genoa	040325	1	Invoice	P & Z Comm. Comp. - mtgs. 2/3/25 - 3/18/25	04/03/2025	168.00	100-03-50020	P & Z Commission

Name	Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Grootveld, Eric	040325	1	Invoice	P & Z Comm. Comp - mtgs. 2/3/25 - 3/18/25	04/03/2025	168.00	100-03-50020	P & Z Commission
Heugly, Aaron	040325	1	Invoice	P & Z Comm. Comp. mtgs. 2/3/25 - 3/18/25	04/03/2025	168.00	100-03-50020	P & Z Commission
Kurtz, John	040325	1	Invoice	P & Z Comm. Comp.mtgs. 2/3/25 - 3/18/25	04/03/2025	126.00	100-03-50020	P & Z Commission
Lindberg, Alexis D.	040325	1	Invoice	P & Z Comm. Comp - mtgs. 2/3/25 - 3/3/25	04/03/2025	126.00	100-03-50020	P & Z Commission
First Net	03282025	3	Invoice	Community Dev. - 208-309-8949	03/20/2025	45.23	100-03-52100	Telephone
Total 100-03:						827.10		
100-04								
State Insurance Fund	29742411	4	Invoice	WC Insur	03/25/2025	31.82	100-04-50015	Workers Compensation Insurance
Idaho Power	2203628603	1	Invoice	100 N 8th St Park	03/24/2025	35.45	100-04-52143	Utilities - Power
Idaho Power	2203628603	10	Invoice	300 E Cedar St	03/24/2025	26.34	100-04-52143	Utilities - Power
Idaho Power	2203628603	11	Invoice	318 E Cedar St	03/24/2025	26.34	100-04-52143	Utilities - Power
Total 100-04:						119.95		
100-05								
AFBA	040525	1	Invoice	Life Insurance - March & April	04/05/2025	160.00	100-05-50014	Insurance - Life
State Insurance Fund	29742411	7	Invoice	WC Insur	03/25/2025	339.12	100-05-50015	Workers Compensation Insurance
DL Evans - Fire Dept.	3087	1	Invoice	Silicone water repellent sealer & concrete cleaner	03/22/2025	272.75	100-05-52090	Supplies
Valley Wide Cooperative	86899/9	1	Invoice	Driveway Reflective Markers	03/17/2025	50.94	100-05-52090	Supplies
First Net	03282025	4	Invoice	Fire Chief - 208-481-2141	03/20/2025	50.28	100-05-52100	Telephone
DL Evans - Fire Dept.	3087	2	Invoice	Annual Idaho Fire Chiefs Conference 5/15/25	03/22/2025	500.00	100-05-52120	Training & Meetings
Total 100-05:						1,373.09		
100-07								
State Insurance Fund	29742411	8	Invoice	WC Insur	03/25/2025	11.20	100-07-50015	Workers Compensation Insurance
DL Evans - Library	4580	1	Invoice	Enotes.com/dues & memberships	03/22/2025	54.11	100-07-51080	Dues & Memberships
First Net	03282025	5	Invoice	Library - 208-309-3527	03/20/2025	44.03	100-07-52100	Telephone
Total 100-07:						109.34		
100-08								
State Insurance Fund	29742411	10	Invoice	WC Insur	03/25/2025	1,689.28	100-08-50015	Workers Compensation Insurance
Christensen Inc. dba United Oil	CL83088	1	Invoice	Fuel - Card #263953/Gaston	03/31/2025	188.18	100-08-51110	Fuel
Christensen Inc. dba United Oil	CL83088	2	Invoice	Fuel - Card #263954/Shelamer	03/31/2025	205.94	100-08-51110	Fuel
Christensen Inc. dba United Oil	CL83088	3	Invoice	Fuel - Card #263955/Thayer	03/31/2025	198.84	100-08-51110	Fuel
Christensen Inc. dba United Oil	CL83088	4	Invoice	Fuel - Card #263956/Rawson	03/31/2025	113.41	100-08-51110	Fuel
Alvarado Enterprises,LLC dba Dic	95397	1	Invoice	Lube & Oil Service - PD3300	04/03/2025	382.93	100-08-51167	R & M - Autos
Alvarado Enterprises,LLC dba Dic	95404	1	Invoice	Lube & Oil Service - P21334	04/03/2025	120.16	100-08-51167	R & M - Autos

Name	Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
First Net	03282025	6	Invoice	Deputy Marshal - 208-481-0126	03/20/2025	45.23	100-08-52100	Telephone
First Net	03282025	11	Invoice	Laptop 1 - 208-309-3737	03/20/2025	40.09	100-08-52100	Telephone
First Net	03282025	12	Invoice	Laptop 2 - 208-309-8879	03/20/2025	40.09	100-08-52100	Telephone
First Net	03282025	13	Invoice	Laptop 3 - 208-309-8878	03/20/2025	40.09	100-08-52100	Telephone
First Net	03282025	14	Invoice	Laptop 5 - 208-309-8876	03/20/2025	40.09	100-08-52100	Telephone
First Net	03282025	16	Invoice	City of Bellevue FN - 208-309-8877	03/20/2025	40.09	100-08-52100	Telephone
Gaston, Kirtus	040225	1	Invoice	Per Diem - Training - 5/5/25 - 5/9/25	04/02/2025	414.00	100-08-52120	Training & Meetings
Gaston, Kirtus	040325	1	Invoice	Travel to Washington DC	04/03/2025	596.37	100-08-52124	Travel Expense
LN Curtis & Sons	INV923804	1	Invoice	Uniforms - Jackets	03/07/2025	355.28	100-08-52130	Uniforms & Clothing
Blaine County Emergency Comm	BMO-FY25	1	Invoice	Radios	04/01/2025	2,640.00	100-08-56045	Radio Fees
Flock Group Inc.	INV-61151	1	Invoice	Automated License Plate Reader	03/27/2025	6,300.00	100-08-56050	Specialized Equipment
Total 100-08:						13,450.07		
100-09								
Palomera, Maria	207	1	Invoice	Office Cleaning - April	04/01/2025	375.00	100-09-51160	Repairs & Maintenance (General
Intermountain Gas	0767343000	1	Invoice	Fire Station	03/24/2025	98.33	100-09-52140	Utilities - Gas
Intermountain Gas	0767343000	2	Invoice	Museum	03/24/2025	15.45	100-09-52140	Utilities - Gas
Idaho Power	2203628603	3	Invoice	115 Pine St - City Hall	03/24/2025	165.82	100-09-52143	Utilities - Power
Idaho Power	2203628603	8	Invoice	517 N 2nd St - Fire Station	03/24/2025	102.85	100-09-52143	Utilities - Power
Intermountain Gas	0767343000	3	Invoice	City Hall	03/24/2025	172.09	100-09-52143	Utilities - Power
Intermountain Gas	0767343000	5	Invoice	Shop	03/24/2025	124.06	100-09-52143	Utilities - Power
Clear Creek Disposal	0001798369	1	Invoice	City Hall - February & March	03/25/2025	149.24	100-09-52146	Utilities - Trash/Toilet/Recyc
Clear Creek Disposal	0001798371	1	Invoice	Shop - March	03/25/2025	146.81	100-09-52146	Utilities - Trash/Toilet/Recyc
Total 100-09:						1,349.65		
100-10								
State Insurance Fund	29742411	3	Invoice	WC Insur	03/25/2025	490.21	100-10-50015	Workers Compensation Insurance
Lunceford Excavation, Inc.	17463	1	Invoice	Snow Removal - 3/16/25	03/24/2025	1,020.00	100-10-51073	Contract Labor
Forsgren Associates Inc.	225109	1	Invoice	02-24-0139 FY21 Trans Plan KN 22026 - TB reimb 92.	02/25/2025	3,004.39	100-10-51090	Engineering Services
Christensen Inc. dba United Oil	CL83089	1	Invoice	Fuel - Card #263139/McGehee	03/31/2025	168.00	100-10-51110	Fuel
Christensen Inc. dba United Oil	CL83090	1	Invoice	Fuel - Card #8191665/Streets Equipment	03/31/2025	459.54	100-10-51110	Fuel
Valley Wide Cooperative	H14854	1	Invoice	Fuel - Streets Dept. - Card #3816743	03/20/2025	49.57	100-10-51110	Fuel
Napa Auto Parts	218540	1	Invoice	Filters - 670 Grader oil change	03/24/2025	92.65	100-10-51163	R & M - Equipment (non-auto)
Napa Auto Parts	218758	1	Invoice	Filters - 544 Loader oil change	03/26/2025	80.75	100-10-51163	R & M - Equipment (non-auto)
Napa Auto Parts	218696	1	Invoice	Oil & air filters for 544 Loader oil change	03/26/2025	56.30	100-10-51163	R & M - Equipment (non-auto)
Sunroc Corporation - Depatco	41394755	1	Invoice	Cold Patch - Street repair	03/27/2025	2,760.70	100-10-51163	R & M - Equipment (non-auto)
Sunroc Corporation - Depatco	41394755	2	Invoice	Freight Chg.	03/27/2025	808.25	100-10-51163	R & M - Equipment (non-auto)
Ohio Gulch Transfer Station	006-0031543	1	Invoice	Debris	03/11/2025	15.00	100-10-51164	R & M - Street Maintenance
DL Evans - Mayor	2563	11	Invoice	Tools for lifting devices	03/22/2025	230.35	100-10-52080	Small Tools & Equipment

Name	Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Davis Embroidery	46673	1	Invoice	Crosswalk Safety Flags	04/07/2025	719.00	100-10-52090	Supplies
L.L. Green's Hardware	B467117	1	Invoice	Spray Paint	04/01/2025	15.98	100-10-52090	Supplies
Napa Auto Parts	214920	1	Invoice	Diesel Additive	02/28/2025	89.94	100-10-52090	Supplies
Oxarc	0062002444	1	Invoice	Oxygen & Acetylene	03/31/2025	9.61	100-10-52090	Supplies
Peterson, Tracy	040825	1	Invoice	Reimbursement for supplies purchased @ Home Depo	04/07/2025	58.08	100-10-52090	Supplies
Valley Wide Cooperative	086970/9	1	Invoice	Gas Cans	03/19/2025	161.70	100-10-52090	Supplies
Worth Printing	7280	1	Invoice	Respectful Workplace Posters	03/24/2025	80.85	100-10-52090	Supplies
First Net	03282025	7	Invoice	Streets - 208-309-6895	03/20/2025	62.23	100-10-52100	Telephone
Idaho Power	2203628603	2	Invoice	114 Elm St	03/24/2025	38.55	100-10-52143	Utilities - Power
Idaho Power	2203628603	4	Invoice	116 Pine St	03/24/2025	30.35	100-10-52143	Utilities - Power
Idaho Power	2203628603	5	Invoice	117 Pine St - Library	03/24/2025	94.53	100-10-52143	Utilities - Power
Idaho Power	2203628603	6	Invoice	1461 S. Main	03/24/2025	33.82	100-10-52143	Utilities - Power
Idaho Power	2203628603	7	Invoice	161 Cowcatcher Loop	03/24/2025	3.19	100-10-52143	Utilities - Power
Idaho Power	2203628603	9	Invoice	206 N Main St - Museum	03/24/2025	58.43	100-10-52143	Utilities - Power
Idaho Power	2203628603	12	Invoice	508 Broadford Rd	03/24/2025	27.61	100-10-52143	Utilities - Power
Idaho Power	2203628603	13	Invoice	714 N Main St	03/24/2025	29.16	100-10-52143	Utilities - Power
Idaho Power	2203628603	14	Invoice	89 Martin Ln - Shop	03/24/2025	249.60	100-10-52143	Utilities - Power
Idaho Power	2203628603	15	Invoice	921 Riverside Dr	03/24/2025	2.56	100-10-52143	Utilities - Power
Idaho Power	2203628603	16	Invoice	IP Lights	03/24/2025	1,349.21	100-10-52143	Utilities - Power
Idaho Power	2203628603	17	Invoice	IP Lights	03/24/2025	26.34	100-10-52143	Utilities - Power
Idaho Power	2203628603	18	Invoice	218 N. Main	03/24/2025	6.35	100-10-52143	Utilities - Power
White Cloud Communications, Inc	108529	1	Invoice	Radio Service - Public Works Dept.	04/01/2025	20.00	100-10-56045	Radio Fees
Cintas	5261379403	1	Invoice	Supplies	03/27/2025	9.77	100-10-57000	Safety Equipment
MK Trailers	26430	1	Invoice	Steel for Crosswalk Holders	04/03/2025	238.70	100-10-57000	Safety Equipment
MK Trailers	26431	2	Invoice	Pedestrian Crosswalk Holders	04/03/2025	1,620.00	100-10-57000	Safety Equipment
The Bancorp Bank, N.A.	6681140	1	Invoice	1/3 Chevy 5500 lease/April	03/31/2025	608.66	100-10-58150	Auto/Equipment Lease (12+ mos)
Total 100-10:						14,879.93		
100-11								
State Insurance Fund	29742411	9	Invoice	WC Insur	03/25/2025	5.69	100-11-50015	Workers Compensation Insurance
First Net	03282025	8	Invoice	Mayor & Council	03/20/2025	315.41	100-11-52100	Telephone
Total 100-11:						321.10		
200-20								
State Insurance Fund	29742411	5	Invoice	WC Insur	03/25/2025	79.84	200-20-50015	Workers Compensation Insurance
BDE Water Professionals	BDE-25-3-2	1	Invoice	Water Operations - March	04/08/2025	15,650.00	200-20-51073	Contract Labor
Ferguson Waterworks	0916949	1	Invoice	Meter Box Extensions	03/24/2025	724.22	200-20-51160	Repairs & Maintenance (Gen
Midco Diving & Marine Services	5858	1	Invoice	Trip Charge - Scheduled to clean water tank, but disch	10/31/2024	1,398.11	200-20-51160	Repairs & Maintenance (Gen
USA Blue Book	INV0066315	1	Invoice	Hydrant Meter Lock	03/26/2025	200.11	200-20-51163	R & M - Equipment (non-auto)

Name	Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Advanced Control Systems, LLC.	40238	1	Invoice	Carefree SCADA Program	03/20/2025	160.00	200-20-51169	R & M - Water
DL Evans - Mayor	2563	13	Invoice	Epson Printer- receipt printer	03/22/2025	88.01	200-20-52010	Office Supplies
Core & Main	W465642	1	Invoice	Fushion Machine/ split between water & sewer	03/19/2025	1,523.63	200-20-52080	Small Tools & Equipment
Ferguson Waterworks	0916949-1	1	Invoice	Vault Extensions	04/01/2025	100.96	200-20-52090	Supplies
First Net	03282025	10	Invoice	Public Works - 208-309-1609	03/20/2025	50.28	200-20-52100	Telephone
First Net	03282025	15	Invoice	Public Works on call - 208-309-6733	03/20/2025	45.23	200-20-52100	Telephone
Go-Fer It Express Inc.	13516	1	Invoice	Delivery of Test Samples to Magic Valley Labs	03/31/2025	81.90	200-20-52110	Test Samples - Water & Sewer
Backstrom, Kayme	040925	1	Invoice	Reimbursement for Lodging - Training in Boise - IRWA	04/04/2025	317.79	200-20-52120	Training & Meetings
Backstrom, Kayme	040925	3	Invoice	Reimbursement for Meals - Training in Boise - IRWA	04/04/2025	89.00	200-20-52120	Training & Meetings
Idaho Rural Water Association	E7167	1	Invoice	Registration - Kayme 4/2 - 4/4/25	03/24/2025	325.00	200-20-52120	Training & Meetings
Backstrom, Kayme	040925	2	Invoice	Reimbursement for Mileage - Training in Boise - IRWA	04/04/2025	154.00	200-20-52124	Travel Expense
Intermountain Gas - Strahorn Pu	1315962484	1	Invoice	100 Slaughterhouse - Pump Station	03/21/2025	15.45	200-20-52140	Utilities - Gas
Idaho Power	2227225774	1	Invoice	100 Slaughterhouse Gulch Rd. Pump	03/21/2025	121.49	200-20-52143	Utilities - Power
Idaho Power	2227225774	2	Invoice	32 Muldoon Rd.	03/21/2025	40.74	200-20-52143	Utilities - Power
Idaho Power	2227225774	3	Invoice	400 Muldoon Rd.	03/21/2025	83.15	200-20-52143	Utilities - Power
Idaho Power	2227225774	4	Invoice	805 Chestnut St. Pump	03/21/2025	197.56	200-20-52143	Utilities - Power
Idaho Power	2227225774	5	Invoice	90 1/2 Tendoy St. Well	03/21/2025	40.02	200-20-52143	Utilities - Power
Idaho Power	2227225774	6	Invoice	90 Tendoy St. Well	03/21/2025	759.72	200-20-52143	Utilities - Power
White Cloud Communications, Inc	108529	2	Invoice	Radio Service - Public Works Dept.	04/01/2025	20.00	200-20-56045	Radio Fees
L.L. Green's Hardware	B467118	1	Invoice	Respirators	04/01/2025	179.96	200-20-57000	Safety Equipment
The Bancorp Bank, N.A.	6681140	2	Invoice	1/3 Chevy 5500 lease/April	03/31/2025	608.66	200-20-58150	Auto/Equipment Lease (12+ mos)
Total 200-20:						23,054.83		
300-30								
State Insurance Fund	29742411	6	Invoice	WC Insur	03/25/2025	25.36	300-30-50015	Workers Compensation Insurance
BDE Water Professionals	BDE25-3-1	1	Invoice	Wastewater Operations - March	04/08/2025	11,802.50	300-30-51073	Contract Labor
Christensen Inc. dba United Oil	CL83087	1	Invoice	Card #261340/Wastewater	03/31/2025	159.95	300-30-51110	Fuel
Core & Main	INV0014441	1	Invoice	Fittings, etc. for WW Plant	03/01/2025	278.18	300-30-51160	Repairs & Maintenance (Gen
Core & Main	W497379	1	Invoice	Bushings, valves, etc. WW Plant	03/01/2025	136.19	300-30-51163	R & M - Equipment (non-auto)
Core & Main	W497773	1	Invoice	Transition Couplers - WW Plant	03/01/2025	1,258.67	300-30-51163	R & M - Equipment (non-auto)
Core & Main	INV0015095	1	Invoice	Tube Fittings & Union Tees	03/14/2025	47.48	300-30-51163	R & M - Equipment (non-auto)
Core & Main	INV0015193	1	Invoice	PVC Union Ball Valve & Socket - WW Plant	03/19/2025	164.90	300-30-51163	R & M - Equipment (non-auto)
Advanced Control Systems, LLC.	40295	2	Invoice	PLC Programming & troubleshooting	03/21/2025	540.00	300-30-51171	R & M - Wastewater
Advanced Control Systems, LLC.	40237	1	Invoice	Carefree SCADA Program	03/20/2025	318.00	300-30-51171	R & M - Wastewater
DL Evans - Mayor	2563	15	Invoice	Epson Printer- receipt printer	03/22/2025	88.02	300-30-52010	Office Supplies
Core & Main	W465642	2	Invoice	Fushion Machine/ split between water & sewer	03/19/2025	1,523.64	300-30-52080	Small Tools & Equipment
First Net	03282025	9	Invoice	Public Works - 208-309-0656	03/20/2025	45.23	300-30-52100	Telephone
Johnson, Chris	040425	1	Invoice	Reimbursement - Lodging - IRWA Training in Boise	04/09/2025	763.88	300-30-52120	Training & Meetings
Johnson, Chris	040425	3	Invoice	Reimbursement - Meals - IRWA Training in Boise	04/09/2025	177.00	300-30-52120	Training & Meetings
Johnson, Chris	040425	2	Invoice	Reimbursement - Mileage - IRWA Training in Boise	04/09/2025	196.00	300-30-52124	Travel Expense

Name	Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Idaho Power	2227225816	1	Invoice	1269 Glen Aspen Dr.	03/22/2025	40.46	300-30-52143	Utilities - Power
Idaho Power	2227225816	2	Invoice	130 Riverview Dr. Lift	03/22/2025	194.53	300-30-52143	Utilities - Power
Idaho Power	2227225816	3	Invoice	31 Alyson Rd. Lagoon	03/22/2025	947.15	300-30-52143	Utilities - Power
Idaho Power	2227225816	4	Invoice	31 Alyson Rd. Main	03/22/2025	1,806.65	300-30-52143	Utilities - Power
Idaho Power	2227225816	5	Invoice	80 Honeysuckle	03/22/2025	33.45	300-30-52143	Utilities - Power
Idaho Power	2227225816	6	Invoice	88 Martin Lane Lift	03/22/2025	144.02	300-30-52143	Utilities - Power
Idaho Power	2227225816	7	Invoice	90 Tendoy St. Lift	03/22/2025	40.19	300-30-52143	Utilities - Power
Intermountain Gas	0767343000	4	Invoice	130 Riverview Dr.	03/24/2025	86.33	300-30-52143	Utilities - Power
White Cloud Communications, Inc	108529	3	Invoice	Radio Service - Public Works Dept.	04/01/2025	20.00	300-30-56045	Radio Fees
Ranchers Supply	23908/1	1	Invoice	Irrigation Boots - WW Plant	04/09/2025	519.96	300-30-57000	Safety Equipment
The Bancorp Bank, N.A.	6681140	3	Invoice	1/3 Chevy 5500 lease/April	03/31/2025	608.66	300-30-58150	Auto/Equipment Lease (12+ mos)
Core & Main	INV0014976	1	Invoice	Sensors, Meters, Pumps & Motors for the WW Plant	03/12/2025	15,879.00	300-30-58210	Plant Upgrades
Core & Main	INV0015016	1	Invoice	Hatch Flow Sensors for WW Plant	03/13/2025	502.00	300-30-58210	Plant Upgrades
Core & Main	W460788	1	Invoice	Plant Upgrades	03/19/2025	460.00	300-30-58210	Plant Upgrades
Riverside Inc.	S12047	1	Invoice	Sensors, Meters Pumps & Motors for WW Plant	04/02/2025	5,325.72	300-30-58210	Plant Upgrades
Riverside Inc.	S12047	2	Invoice	Freight	04/02/2025	485.20	300-30-58210	Plant Upgrades
Total 300-30:						44,618.32		
Grand Totals:						110,135.38		

Report GL Period Summary

Vendor number hash:	0
Vendor number hash - split:	0
Total number of invoices:	0
Total number of transactions:	0

Bellevue Marshal's Office



115 E Pine Street
 PO Box 825
 Bellevue, ID 83313
 Phone: 208-788-3692
 Fax: 208-788-8526

City Council Report

Date:04/01/2025

March Report

The Bellevue Marshal's Office responded to 355 calls for service (CFS) resulting in 22 case reports, 83 citations, 7 arrests. I will be attending the Idaho Highway Safety Summit in Coeur d' Alene this month. We will be continuing with several training courses over the next coming months. We assisted with World Cup events totaling 33 hours. This month we will be conducting our annual evaluations for staff.

If you ever have questions, please feel free to contact me.

Year to Date

Call for service	993
Case Reports	58
Citations	209
Arrests	30

Thank you,

K. Gaston



Bellevue Marshal's Office
 115 E Pine Street
 PO Box 825
 Bellevue, ID 83313
 208-7883692

Cases by Month

Printed on April 1, 2025

	Start Date/Time	Primary Officer	Statutes/Offenses	Disposition
BMO20250057	03/20/25 06:29	Thayer, Joseph	49-654 - MOTOR VEHICLES -	49-654 - MOTOR
BMO20250058	03/24/25 17:46	Shelamer, Mike	WRNT - WARRANT - CRIMINAL	WRNT - WARRANT -
BMO20250056	03/19/25 22:34	Shelamer, Mike	23-505(2)(misd) - ALCOHOL	23-505(2)(misd) -
BMO20250052	03/13/25 18:53	Rawson, Justin	49-1303 - MOTOR VEHICLES -	49-1303 - MOTOR
BMO20250053	03/15/25 00:17	Shelamer, Mike	49-1401(3) - MOTOR VEHICLES -	49-1401(3) - MOTOR
BMO20250055	03/15/25 20:29	Shelamer, Mike	OFF - OFFICER REPORT	OFF - OFFICER
BMO20250054	03/15/25 13:02	Thayer, Joseph	OFF - OFFICER REPORT	OFF - OFFICER
BMO20250051	03/12/25 19:39	Rawson, Justin	OFF - OFFICER REPORT	OFF - OFFICER
BMO20250047	03/09/25 17:53	Rawson, Justin	OFF-JUVENILE - OFFICER	OFF-JUVENILE -
BMO20250050	03/12/25 09:19	Gaston, Kirtus	18-2403 - THEFT - GRAND: LOST	18-2403 - THEFT -
BMO20250049	03/11/25 19:59	Shelamer, Mike	49-1232 - MOTOR VEHICLES -	49-1232 - MOTOR
BMO20250048	03/10/25 14:30	Thayer, Joseph	OFF-JUVENILE - OFFICER	OFF-JUVENILE -
BMO20250046	03/09/25 12:13	Gaston, Kirtus	OFF - OFFICER REPORT	OFF - OFFICER
BMO20250045	03/08/25 16:54	Gaston, Kirtus	OFF - OFFICER REPORT	OFF - OFFICER
BMO20250044	03/07/25 11:31	Gaston, Kirtus	49-604(1) - MOTOR VEHICLES -	49-604(1) - MOTOR
BMO20250038	03/01/25 20:06	Shelamer, Mike	49-1404 - MOTOR VEHICLES -	49-1404 - MOTOR
BMO20250043	03/05/25 19:57	Shelamer, Mike	18-6710 - TELEPHONE TO ANNOY,	18-6710 - TELEPHONE
BMO20250042	03/04/25 15:23	Gaston, Kirtus	18-1401A - COMMERCIAL	18-1401A -
BMO20250041	03/04/25 08:03	Gaston, Kirtus	49-638 - MOTOR VEHICLES -	49-638 - MOTOR
BMO20250040	03/03/25 19:13	Rawson, Justin	OFF - OFFICER REPORT	OFF - OFFICER
BMO20250039	03/02/25 02:34	Shelamer, Mike	18-8004(1)(A) (M) - DRIVING	18-8004(1)(A) (M) -
BMO20250037	03/01/25 09:19	Thayer, Joseph	OFF-WELFARE - OFFICER	OFF-WELFARE -

Total Records: 22



Bellevue Marshal's Office
 115 E Pine Street
 PO Box 825
 Bellevue, ID 83313
 208-7883692

BMO Citation - By Officer, By Offense

Printed on April 1, 2025

[Citation->Issued Date/Time] is between '2025-03-01 00:00:00' and '2025-03-31 23:59:59' and
 [Involvement->Case->Primary Officer->Agency->Name] is in this list 'E'Bellevue Marshal's Office"

Ticket #

Gaston, Kirtus

Civil 5

BMO - Civil City Ordinances Total: 1

BEP350-0656

COMMERCIAL BURGLARY - MISDEMEANOR Total: 1

BEP350-0656

CRIMINAL TRESPASS - misdemeanor Total: 1

BEP350-0664

FAIL TO YIELD TO STATIONARY POLICE VEHICLE/FLASHING Total: 1

BEP350-0667

MOTOR VEHICLES - DISTRACTED DRIVING Total: 1

BEP350-0659

BEP350-0663

BEP350-0657

MOTOR VEHICLES - DRIVERS LICENSE FAIL TO PURCHASE/INVALID Total: 3

BEP350-0657

BEP350-0658

MOTOR VEHICLES - FAIL TO PROVIDE PROOF OF INSURANCE - infraction Total: 2

BEP350-0655

MOTOR VEHICLES - FOLLOWING TOO CLOSELY - ALLOW SUFFICIENT SPACE Total: 1

BEP350-0659

MOTOR VEHICLES - IMPROPER LEFT TURN Total: 1

BEP350-0661

MOTOR VEHICLES - IMPROPER OR UNSAFE LANE CHANGE Total: 1

BEP350-0662

BEP350-0660

BEP350-0663

MOTOR VEHICLES - SPEED - EXCEED MAXIMUM SPEED LIMIT Total: 3

BEP350-0657

MOTOR VEHICLES - UNSAFE BACKING OF VEHICLE Total: 1

BEP350-0656

THEFT - PETIT: SHOPLIFTING Total: 1

Ticket #

Gaston, Kirtus Total: 18

Rawson, Justin

BEP375-0414

BEP375-0415

FAIL TO YIELD TO STATIONARY POLICE VEHICLE/FLASHING Total: 2

BEP375-0414

BEP375-0411

BEP375-0401

BEP375-0400

BEP375-0403

MOTOR VEHICLES - DRIVERS LICENSE FAIL TO PURCHASE/INVALID Total: 5

BEP375-0407

MOTOR VEHICLES - FAIL TO PROVIDE PROOF OF INSURANCE - infraction Total: 1

BEP375-0411

MOTOR VEHICLES - IMPROPER USE OF CENTER LANE Total: 1

BEP375-0406

BEP375-0397

BEP375-0398

BEP375-0399

BEP375-0402

BEP375-0403

BEP375-0404

BEP375-0405

BEP375-0407

BEP375-0408

BEP375-0409

BEP375-0410

BEP375-0412

BEP375-0413

BEP375-0416

MOTOR VEHICLES - SPEED - EXCEED MAXIMUM SPEED LIMIT Total: 15

Rawson, Justin Total: 24

Shelamer, Mike

BEP365-0737

ALCOHOL BEV-CONSUME / POSS. OPEN CONTAINER (DRIVER) Total: 1

BEP365-0724

BEP365-0726

DRIVING UNDER THE INFLUENCE - misdemeanor Total: 2

BEP365-0730

DRIVING WITHOUT PRIVILEGES - misdemeanor Total: 1

BEP365-0737

DUI IN STATE 2ND Total: 1

Ticket #

BEP365-0736

FAIL TO YIELD TO STATIONARY POLICE VEHICLE/FLASHING Total: 1

BEP365-0739

MOTOR VEHICLES - DRIVERS LICENSE - EXPIRED LICENSE Total: 1

BEP365-0738

BEP365-0747

MOTOR VEHICLES - DRIVERS LICENSE - INFRACTION Total: 2

BEP365-0740

BEP365-0739

BEP365-0741

BEP365-0734

MOTOR VEHICLES - FAIL TO PROVIDE PROOF OF INSURANCE - infraction Total: 4

BEP365-0730

MOTOR VEHICLES - FAIL TO PROVIDE PROOF OF INSURANCE - misdemeanor Total: 1

BEP365-0724

MOTOR VEHICLES - FLEE OR ATTEMPT TO ELUDE PEACE OFFICER - misdemeanor Total: 1

BEP365-0745

MOTOR VEHICLES - IMPROPER RIGHT TURN Total: 1

BEP365-0732

MOTOR VEHICLES - INATTENTIVE DRIVING Total: 1

BEP365-0735

BEP365-0725

BEP365-0746

BEP365-0744

BEP365-0731

BEP365-0741

BEP365-0742

BEP365-0743

BEP365-0729

BEP365-0728

BEP365-0727

MOTOR VEHICLES - SPEED - EXCEED MAXIMUM SPEED LIMIT Total: 11

BEP365-0747

MOTOR VEHICLES - WINDSHIELD VIOLATIONS Total: 1

BEP365-0724

RESISTING AND OBSTRUCTING OFFICERS Total: 1

BEP365-0733

TEXTING WHILE DRIVING 2ND IN 3 YEARS Total: 1**Shelamer, Mike Total: 31****Thayer, Joseph**

BEP370-0500

Ticket #

MOTOR VEHICLES - DISTRACTED DRIVING Total: 1

BEP3700502

MOTOR VEHICLES - DRIVERS LICENSE FAIL TO PURCHASE/INVALID Total: 1

BEP370-0496

MOTOR VEHICLES - IMPROPER USE OF CENTER LANE Total: 1

BEP370-0498

MOTOR VEHICLES - REGISTRATION - FAIL TO REGISTER ANNUALLY Total: 1

BEP3700502

MOTOR VEHICLES - SAFETY RESTRAINT OPERATOR/OCCUPANT UNDER 18 Total: 1

BEP370-0501

BEP370-0494

MOTOR VEHICLES - SPEED - EXCEED MAXIMUM SPEED LIMIT Total: 2

MOTOR VEHICLES - SPEED VIOLATIONS Total: 1

BEP370-0499

MOTOR VEHICLES - STOP SIGN - YIELD SIGN VIOLATIONS Total: 1

TRAFFIC ACCIDENT Total: 1

Thayer, Joseph Total: 10

Total Records: 83



Memorandum

To: Bellevue Common Council

From: Brian Parker, Community Development Director

Re: Department Report

Date: April 14, 2025

Building

In March, the City received the following building permit activity:

	Applications Received	Permits Issued
Alternative Energy	0	0
New Residential	2	0
New Commercial	0	0
Extension of Time	0	0
Demolition	1	0
Fence	1	0
Roof	0	1
Remodel	1	0
Accessory Structure	1	0

Current Planning

In March, staff received one (1) Conditional Use Permit application, one (1) Administrative Design Review application, and one (1) Design Review application.

There has been an uptick in code enforcement complaints and activity since the ground has thawed. Staff has been working with property owners, contractors, and the community to ensure responsible and lawful construction is occurring.

Long Range Planning

Staff is preparing scoping documents and initial planning for the Comprehensive Plan update. A resolution establishing an advisory committee should be on an upcoming Council Agenda.

Grants

The City of Bellevue has received the Blue Cross of Idaho Foundation for Health Community Project Grant. BCIF staff will be presenting tonight. We are looking for feedback from the community on how to

best utilize the grant funds awarded, so please encourage everyone to take the survey at bellevueidaho.gov/surveys.



Memorandum

To: Bellevue Common Council

From: Amy Phelps, City Clerk

Re: Department Report

Date: April 14, 2025

The Bellevue Clerk's office exists to provide administrative services to the city as well as maintain city records and regulate city licensing. Additionally, the Clerk supports the legislative work of the Mayor and Common Council.

Licensing:

- New Business License Applications – March: 0

Public Records Request:

- Public Records Requests for the Month of March: 5

Caselle is up and running. Maria and Marcy have been adjusting to their new workflows with the new technology. Xpress Bill Pay training was held on March 25th to familiarize staff with the new online bill pay system. The transition has kept the Clerk's office very busy answering questions and assisting residents with new payment methods available.

My effort to build a procedural foundation has progressed. I have finalized the newly formatted business license and alcohol license applications. The Personnel Policy is still a work in progress, I hope to bring the final draft to Council on May 27th.

The new website is fully operational. My knowledge for operation of the website is coming along with Council Member Wrede's support. We are exploring the basics of creating online fillable City applications, which has great potential to streamline internal procedures.

Staff continues to fulfill day to day customer service, payment collection for water and Wastewater, and general administrative tasks to keep the department running smoothly.

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Bellevue Fire Department

115 East Pine St. • P.O. Box 825 • Bellevue Idaho, 83313
 Phone (208) 788-9277 • Fax (208) 788-2092

04-01-25
 Bellevue Fire Dept.
 Council report for 04-14-25

Incident Type for 2025

Incidents from 01-01-25 to 03-03-25
 Average Turnout per Incident is 4
 Overall Average Response Time is **04:48**.

Incident Type for 2025

6 Fires
 0 Overpressure Rupture
 8 Rescue & Emergency Medical Service
 6 Hazardous Condition (no fire)
 0 Service Call
 1 Good Intent Calls
 0 False Alarms & False Call
 0 Severe Weather & Natural Disaster
 We had 20 Total Incidents in **2025**

Spring is in the air, be careful with fire wildfire is right around the conner.

If you know anyone that lives in Bellevue and is interested in giving back to their community, send them my way.

Sincerely


 Greg Beaver
 Bellevue Fire Chief



Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
Incident Type Category (FD1.21): 1 - Fire						
118 - Trash or rubbish fire, contained	1	33.33%				
	Total: 1	Total: 33.33%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
324 - Motor vehicle accident with no injuries.	2	66.67%				
	Total: 2	Total: 66.67%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
	Total: 3	Total: 100.00%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%

Archived: Wednesday, April 9, 2025 5:15:41 PM

From: [Kristin Gearhart](#)

Sent: Mon, 17 Mar 2025 18:29:40

To: [Amy Phelps](#)

Subject: March/April staff report

Importance: Normal

Sensitivity: None

Library Staff Report

March/April 2025

Mayor and Council:

Here is what has been happening at the library.

- March has really picked up! Patrons are coming in more and more frequently with the weather becoming a bit nicer!
- I have been working with local resident, John Marsh, to try and bring a videography class for tweens and teens to the library titled "Introduction to Film Making for the Novice." This class will have a target audience of 11-17. John is a former Hollywood and MTV Film producer.
- Planning for Summer Reading is in full swing. This year's theme is "Color Your World." We will be focusing on all things ART.
- I received a \$500 STEM (Science, Technology, Engineering, Math) Grant for the summer. This grant will aim to increase summer learning opportunities for kids in the field of STEM. The money will allow me to create STEM specific programs and activities with funding for STEM related materials and supplies.
- Working on a different grant to allowing future funding for continued use of our "Tech Guru," Cheri Reinke. The proposal includes a re-implementation of a Senior Citizens Technology Support Program, along with monthly FREE Tech Corners. We would also look to build a contract with Cheri for continued help with the city web-site.
- The library will be closed for Spring Break March 24-March 28, 2025.
- All this and more happening at the BELLEVUE LIBRARY!!!   ?  ? As always, children's story time, Wednesdays at 10:30 am. For more up to date library information and PICTURES of our events, please like us on Facebook!

~Kristin

New Books:

**Various children's titles regarding sports, Narwhals, historical fiction & Who Would Win books added to our collection.

The Paris Novel by Ruth Reichl (a 2025 Sun Valley Writer's Conference pick)

What I'm Reading: Midnight at the Blackbird Café by Heather Webber

Kristin Marlar-Gearhart
Library Director
117 E. Pine
Bellevue, ID 83333
208-788-4503
kgearhart@bellevueidaho.us



Public Works update March 4, 2025:

Streets – We have begun patching potholes and sweeping operations. Annual maintenance on our snow equipment has been completed. We have received the new crosswalk flags and have been repairing, building, and installing them at the main street crosswalks. No update on the Hwy 75 resurfacing but I will be reaching out to ITD.

Water – Continue to work on compliance requirements. Outside of the spring system deficiencies we have completed all other requirements except for the chlorine pumps. They are on order and waiting for the distributor to get the necessary parts to assemble and deliver the new pumps. We are continuing to take available classes and will be enrolling 3-4 personnel into the IRWA apprenticeship program to help fast track the certification and licensing to reduce our dependence on contractors. We are making progress on the metering project and hope to have the software and training completed by July. We will then work on verifying accuracy of the meters and accounts and intend to be ready to transfer to a metered rate by October's billing cycle. We have had some productive meetings with our engineers and the land owner and look to move forward with the survey and necessary assessments as soon as possible. The Hydrant meter has been installed near the main lift station at the south end of town.

Wastewater – Electricians continue to make progress and rebuilding of the necessary panels and main controls. We have had some coliform exceedances with the runoff and change in temperature. It is challenging to keep the chlorine dosing in the proper range. We have kept communicating with DEQ and they are aware of the situation. Changes in temperature have also contributed to additional odor. We are working to increase the OxyPro chemical that we use to help reduce the odor and we are looking at additional alternatives.

Parks, Building and Grounds – We have begun some spring maintenance. With the recent warm weather we do understand that people want to get out and use the parks. Much of the maintenance is done through a contract. Typically, they complete the spring maintenance once they can turn on the sprinklers. As we are expecting some cold temperatures, we would like to keep the sprinklers off until we are sure that there will not be any chance of freezing pipes or sprinkler heads.

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Memorandum

To: Bellevue Common Council

From: Brian Parker, Community Development Director

Re: LLA-25-01 – Request to Continue

Date: April 14, 2025

Bellevue staff, the Wood River Land Trust, and the development team representing Kieth and Judy Meyers are requesting that this agenda item be continued to the April 28, 2025 Common Council meeting. The following motions are recommended:

1. Move to open the public hearing for LLA-25-01, a lot line adjustment for Kieth and Judy Meyers located at TBD Lewis Lane.
2. Move to continue the public hearing to the April 28, 2025 Common Council meeting.

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Memorandum

To: Bellevue Common Council

From: Brian Parker, Community Development Director

Re: Blue Cross of Idaho Foundation Community Project Grant Award

Date: April 14, 2025

On March 7, 2025, the City of Bellevue was selected as the recipient of the 2025 Blue Cross of Idaho Foundation for Health's Community Project Grant. The grant includes \$85,000 to put towards an improvement to Memorial Park, to be determined through community engagement, as well as substantial technical assistance and training. Staff from the Blue Cross of Idaho Foundation for Health and Reynolds + Meyers (technical consultants) will be presenting on the Community Project.

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**City of Bellevue
City Council Meeting**

4/14/2025

VISION

**Healthier Idaho,
Healthier Future**



MISSION

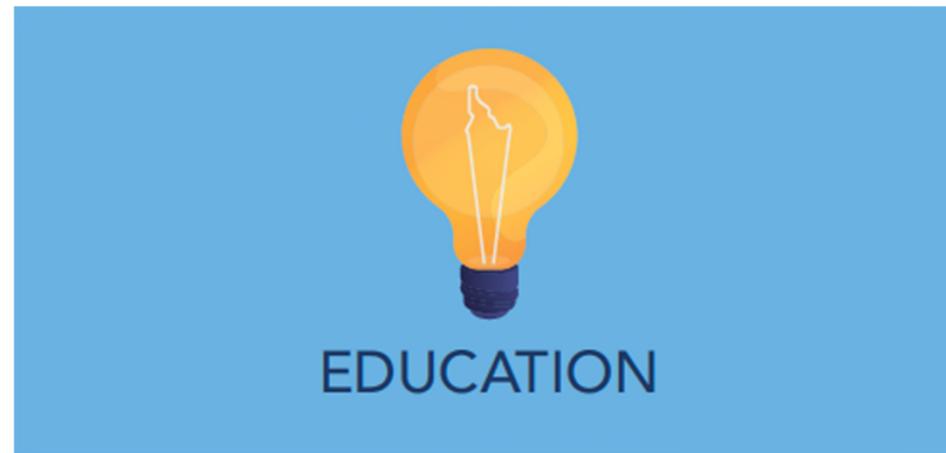
**We're dedicated to
giving back to Idaho
by addressing
the root causes
that impact health**



VALUES

- **Transformational,
Not Transactional**
- **Sustainable Change**
- **Building Relationships**
- **Forward-Thinking**
- **Catalytic**
- **Continuous Learning**

Areas where we address root causes that impact health





BUILDING A HEALTHY IDAHO

IMPROVING THE CONDITIONS IN WHICH IDAHOANS ARE BORN, GROW, LIVE, WORK, & AGE



PREPARED BY: Ryan De Souza, Abigail Ridgway, Clare Schroder, Lauren Smith, Victor Tavaréz

FSG REIMAGINING SOCIAL CHANGE

Blue Cross of Idaho Foundation for Health, Inc.

70% of respondents believe that incivility in the United States has risen to “crisis” levels

79% believe incivility is preventing action on important issues

76% believe incivility makes it difficult to discuss controversial issues

64% have stopped paying attention to political conversations and debates

New Surgeon General Advisory Raises Alarm about the Devastating Impact of the Epidemic of Loneliness and Isolation in the United States



Blue 
Cross of Idaho

Foundation
for Health, Inc.

The goal of The Community Project is to strengthen relationships and the sense of solidarity among community members through the development of an outdoor space that brings people together.



Wendell



What Do Awarded Cities Receive?

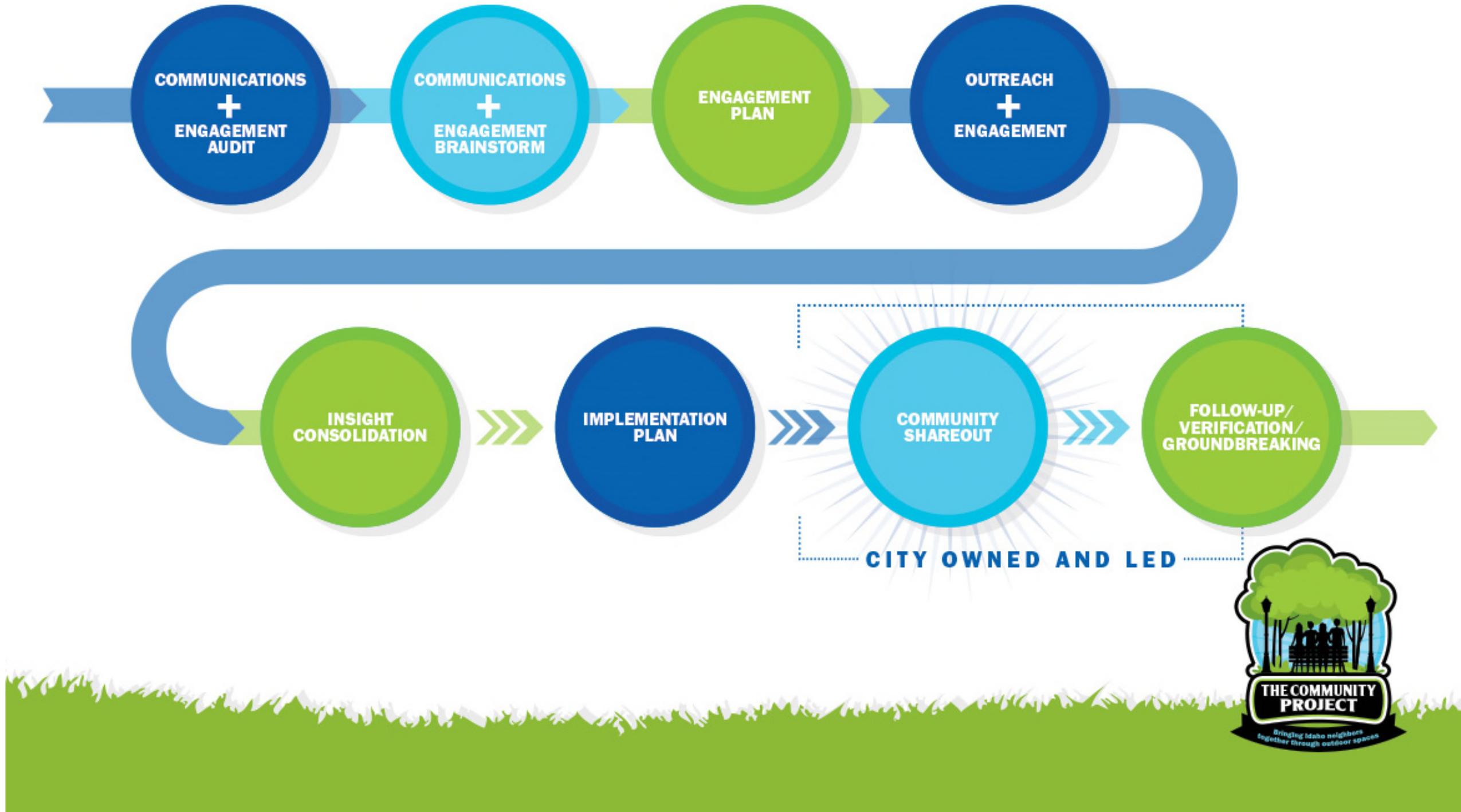
- **Funding for a tangible outdoor project up to \$85,000**
- **Technical Assistance and Project Management Assistance**
- **Community Engagement Materials and Support**
- **Funding and Support of Community Celebration**

“It’s been a win-win. As a whole, so many different aspects of the grant really made a big difference in little ways.” – Mayor August Christiansen, Driggs



**DEFINE.
DESIGN.
CONNECT.**







THANK YOU

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Seamans Creek Springs Proposed Improvements

Project Milestones

Item 7b

Preliminary Schedule - Subject to Change // Updated April 2025

1. FACILITY PLAN AND FUNDING STAGE // COMPLETED ✓							
1a. Facility Plan Preparation	1b. Facility Plan Technically Approved by IDEQ	1c. City Adoption of Technically Approved Facility Plan	1d. City Selection of Facility Plan Proposed Alternative	1e. Funds Acquired and Bond Passed \$6,313,017 Loan \$3,341,983 Grant			
2. FIELD WORK AND ENVIRONMENTAL REPORT STAGE // Q2 2025 - Q3 2025							
2a. Legal Meeting #1 <i>Held Jan 17, 2025</i>	2b. Water Team Workshop #1 <i>Permissions to Access Ranch Property Held Feb 26, 2025</i>	2c. Land Access MOU	2d. Preliminary Engineering Investigations and Studies ❶	2e. Water Team Workshop #2 <i>Opportunity to Provide Comments</i>	2f. Prepare Final Environmental Report	2g. Submit IDEQ for Approval	2h. Distribute Report to City of Bellevue and Eedaho Ranch
3. PRELIMINARY ENGINEERING REPORT STAGE ❷ // Q3 2025 - Q4 2025							
3a. Prepare Draft • Merrick Internal Review	3b. PER Review+ • City of Bellevue • Eedaho Ranch • IDEQ Review	3c. Water Team Workshop #3 <i>Opportunity to Provide Comments</i>	3d. Prepare Final Report	3e. Submit to IDEQ for Approval	3f. Legal Meeting #2	3g. City of Bellevue and Eedaho Ranch Discussions	3h. Submit Water Rights Application <i>(As Needed)</i>
4. CONSTRUCTION DRAWINGS AND SPECIFICATIONS STAGE ❸ // Q4 2025 - Q2 2026							
4a. Prepare 50% Design • Merrick Internal Review	4b. 50% Design Review+ • City of Bellevue • Eedaho Ranch	4c. Water Team Workshop #4 <i>Opportunity to Provide Comments</i>	4d. Prepare 100% Design • Merrick Internal Review	4e. 100% Design Review+ • City of Bellevue • Eedaho Ranch • IDEQ	4f. Water Team Workshop #5 <i>Opportunity to Provide Comments</i>		
<i>Submit Drawings to IDEQ for Approval and Receive Water Rights Approvals As Needed</i>							
5. CONSTRUCTION STAGE // Q2 2026 - Q4 2026							
5a. Public Bidding 1. Public Advertisement for Bids #1 2. Open Sealed Bids		5b. Contracting 1. Notice of Award 2. Scheduling 3. Notice to Proceed		5c. Construction		5d. Closeout • Record Drawing • O&M Manual • Final Pay Application	
							TABLE KEY Indicates Eedaho Ranch Involvement

FOOTNOTES

❶ Preliminary Engineering investigations & studies include hydrogeologic investigation, a cultural resources survey, water quality sampling, land survey, a United States Army Corps of Engineers floodplain survey, and regular well measurements through Q4 2026.

❷ A Preliminary Engineering Report is a planning document used to find the best construction project to remedy a public health concern. It is the stage where technical concepts are further conceptualized but before details are developed.

❸ The Construction Drawings and Specifications Stage progresses iteratively to encourage stakeholder discussions as details are developed and finalized.

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Memorandum

To: Bellevue Common Council

From: Brian Parker, Community Development Director

Re: Comprehensive Plan Review

Date: April 14, 2025

Background

During the February 24, 2025 regular meeting of the Bellevue Common Council, the Council was tasked with reading and reviewing the existing Bellevue Comprehensive Plan.

Recommendation and Next Steps

The Council should come prepared to discuss the Comprehensive Plan holistically as well as discuss any specific topics, goals, or action steps of interest within the Plan.

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City of Bellevue
115 E Pine Street | PO Box 825
Bellevue, ID 83313
208-788-2128 Fax 208-788-2092
www.bellevueidaho.us

City of Bellevue
Regular Common Council Meeting
April 14, 2025

Public Works Request
Streets Department

Item: Snow Plus Tires for Leased Loader

Background: Loader was acquired on a lease and ordered by the City Administrator. The upgrade to snow plus tires was not considered. Even with all wheel drive the loader loses traction when the roads become covered in snow and ice. This presents a hazard to the operator and reduces the work the loader can do. Upon completion of the lease the loader must be returned with at least 50% tread life on the tires.

Recommendation: To get full use out of the loader, Snow Plus tires should be installed. Les Schwab provided a quote for \$9,156.46. The other quote was nearly \$6000 more. The current tires can be covered and stored until completion of the lease and then reinstalled to meet the 50% tread life requirement.

Chris Johnson
Public Works Director
cjohnson@bellevueidaho.us



520 N River St
Hailey, ID 83333
208-788-0924

Store: 117
Quote: 11700928318
Salesperson: Chad R M

Customer Information

Customer ID: 117-05966
Name: CITY OF BELLEVUE
Address: ALL DEPARTMENTS
PO BOX 825
City, State, Zip: BELLEVUE, ID 83313-0449
Phone: (208) 788-3692

Vehicle Information

Vehicle:
Color:
Mileage:
License:

Exemption Type: A-Government

Certificate #: GOVERNMENT

Comments: WILL TAKE 1 WEEK TO RECEIVE.

Les Schwab Quote

Qty	Product Code	Product Description	Price/ea	FET	Amount
4	15684	20.5x25 YOKOHAMA MSGR210 M&S	\$2,099.16	\$0.00	\$8,396.64
4	123629	O RING - 24 THRU 29 INCH	\$20.99	\$0.00	\$83.96
12	123653	TIRE LIFE - PER GALLON (GIANT TIRE)	\$32.99	\$0.00	\$395.88
2	123646	MOBILE TRUCK FEE INCLUDES \$15/HR FUEL	\$139.99	\$0.00	\$279.98
				Sales Tax:	\$0.00
				Tire Fee:	\$0.00
				Quotation Total:	\$9,156.46



* indicates sale price

For more information on our products and services, visit www.LesSchwab.com.

Prices good for 30 days, excluding promotions.

Quote Expires on 04-11-2025.

Quote Date/Time: 03-12-2025 12:43 PM

Page 1 of 1



City of Bellevue
Regular Common Council Meeting
April 14, 2025

Public Works Request
Streets/Water/Wastewater

Item: Motor Grader

Background: Our current motor grader is a 1988 model that is well beyond its service life. Casey has done his best to complete some repairs and re-attached the snow wing so it can remain in operation. The age and controls it is difficult to find operators and in its current state and being a 2 wheel drive it takes some finesse and patience to ensure it continues to operate. This is one of the most important tools we have for snow removal.

Recommendation: To ensure we can maintain the current level of snow removal and road improvement the city should enter into a lease agreement for a new motor grader. It will need to be AWD, have a front V-Plow, a Snow Wing and Snow + tires. To ensure it is available prior to next snow season in needs to be ordered sooner than later. John Deere quote is the best price with the options we would require. This will be budgeted in the upcoming budget season. The reason for the request in April is to get it ordered and delivered prior to winter 2025/26.

Chris Johnson
Public Works Director
cjohnson@bellevueidaho.us



Twin Falls
 3085 E Kimberly Rd Twin Falls, ID 83301
 208.734.7330

SALES AGREEMENT

AGREEMENT: Q000405983-1
 AGREEMENT DATE: 2/24/2025
 AGREEMENT EXPIRES: 3/26/2025
 WAREHOUSE: Twin Falls Machine Sales
 CUSTOMER NO.: 0699500
 CUSTOMER PO:
 SALESMAN: Shane G Johnson
 2085522287
 Shane.Johnson@wseco.com

SOLD TO:
 City Of Bellevue
 PO Box 825
 Bellevue, ID 83313-0825

SHIP TO:
 Office
 PO Box 825
 Bellevue, ID 83313-0825

ITEM DESCRIPTION	PRICE
2024 Caterpillar 120 AWD Motorgrader S/N: Y9D01017 SMU: 11 hrs ID:E0141984	\$367,029.40
<ul style="list-style-type: none"> ● EMS Gov - Governmental Failsafe ● Delivery Freight ● New Warranty - MS New Warranty 7 year 3000 hour gov fail safe warranty 	
Caterpillar 144" WING RIPPER HEIGHT ADJ 140-160 S/N: 7yw05822 YEAR: 2024 ID: E0145284	\$25,215.55
Misc Item - MS Misc Item V-Plow -	\$18,306.82

Notes		
	Before Tax Balance	\$410,551.77
	Sales Tax	\$0.00
	Trade Payoff	\$0.00
	Downpayment	\$0.00
	Net Due	\$410,551.77

Western States Equipment	City Of Bellevue
Order Received by _____	Approved and Accepted by _____
Title <u>Regional Sales Manager</u> Date _____	Title _____ Date _____
	Warranty Document Received (initial) _____

Trade Ins: All trade-ins are subject to equipment being in as inspected condition by vendor at time of delivery of replacement machine purchase above. Purchaser hereby sells the trade in equipment described above to the vendor and warrants it to be free and clear of all claims, liens, and security interest except as shown above.
 Warranty: By initialing above the customer acknowledges that they have received a copy of the Western States Co/Caterpillar Warranty and has read and understands said warranty. All used equipment is sold as is where is and no warranty is offered or implied except as specified above.



SALES AGREEMENT

NO.: Q000405983-1

EQUIPMENT DETAILS

120 120	4607652 120 14B AWD MOTOR GRADER
6467611 120 M204 CPM	5616489 GLOBAL ARRANGEMENT, JOY
4363473 MOLDBOARD, 12' PLUS	4677417 WEATHER, COLD PLUS AWD
4626539 ACCUMULATORS, JOY	4626536 DRAWBAR, TOP ADJUST, HYD TIP, JOY
5907345 ENGINE, STAGE V AND T4 FINAL	5778014 GROUND LEVEL, FUELING
5748803 FUEL FILTER, NEXT GEN	4226603 DRAIN, GRAVITY, ENGINE OIL
5757685 FAN, STANDARD AWD	4722256 BASE+4 (FL, DA1, MMS, RIP) JOY
4565359 RIPPER	5632430 LIGHTS, ARM, FOLD DOWN, LED
5064262 JUMP START STUDS	4385769 ALTERNATOR, 150 AMP
5170703 STARTER, HEAVY DUTY	4988871 REAR PANEL W/ ACCESS DOOR
4661367 CAB, ROPS, PLUS, JOY, AWD	5115313 SEAT, PREMIUM, SUSPENSION, JOY
4853445 SEAT BELT, W/ INDICATION	4715509 PRODUCT LINK, CELLULAR PLE742
6061808 CONTROLS, PERFORMANCE BUNDLE	4355797 GLOVE BOX, CAB
4522803 TIRES, 14.0R24 MX XSNO+ 1" MP	6052095 LIFT GROUP, MANUAL 1.5" ANSI
5823401 LIFT GROUP, FRONT MOUNTING	5781682 LINES GROUP, FRONT MOUNTING
4626655 DECALS, ENGLISH (U.S)	4218926 SERIALIZED TECHNICAL MEDIA KIT
5736444 HIGH BAR, LED, JOY, AWD	4661360 COMFORT PACKAGE, PREMIUM, JOY
5616399 LIGHTS, WORKING, PLUS, LED, JOY	4359816 LIGHTS, SERVICE, INTERNAL
4661299 LIGHT, LED WARNING STROBE, JOY	5659664 CIRCLE SAVER
5619489 CAMERA, REAR/FRONT VISION, JOY	4661324 MIRRORS, EXTERNAL, HEATED, JOY
5017972 WIPER, REAR, JOY	4534972 GUARD, BOTTOM
4629053 GUARD, COVER CAB, JOY	2551336 HEATER, ENGINE COOLANT, 120V
5166625 STEP, ADDITIONAL ON REAR FRAME	4661298 CONVERTER, 24V TO 12V
0P3978 FUEL ANTIFREEZE, -25C (-13F)	0P2265 ROLL ON-ROLL OFF
0P2918 STORAGE PROTECTION	0P9003 LANE 3 ORDER
WT-MG WT-MG	0P8387 MG WRK TOOLS EPC NORTH AMERICA
4835954 WING 144/60 RM RIP HGHT ADJ M	0P0210 PACK, DOMESTIC TRUCK
0P9001 LANE 1 ORDER	

120 AWD

Caterpillar Financial Services Corporation

Finance Proposal

CUSTOMER

Name: CITY OF BELLEVUE, IDAHO

Address P.O. BOX 825
 City BELLEVUE
 State ID

Good if: _____
 Acknowledged by _____ Mar-27-2025
 Funded by _____ Mar-27-2025

DEALER

WESTERN STATES EQUIPMENT COMPANY H510
 Sales person Johnson H510, Shane
 Dealer contact _____
 Telephone _____

Quote number 4832601
 Fax Number _____
 Quote Date 25-Feb-25
 Quote Time 04:10:49 PM

FINANCE PROPOSAL

This is Caterpillar Financial Services Corporation's confirmation of the following finance proposal. This is a proposal only and is subject to credit approval, execution of documentation, and execution and approval of the application survey.

Finance Type Governmental Lease
 Number of Payments 8 Annual
 Payments in Advance

Quoted By Diane Brown Smith
 Report Created By Melina Watson

	Model	Ann. Hours	Qty	Sale Price	Amount Financed	Payment	Balloon	Fixed Rate
New	120-14AWD	430	1	410,551.77	410,951.77	See Amort. Schedule	175,000.00	5.4900%

Special Conditions:
 120-14AWD

Serial Number - Y9D01017, Model Year - 2024, Standard Environment;
 Major Attachments-Air Conditioning, Tires, Cab; Blades/Buckets/Rippers-Ripper;
 Manual Configuration and Work Tools: 144" Wing Ripper V-Plow

Payment Structure - Asset
 7 Annual payment(s) 48,451.72
 1 Stub payment(s) 175,000.00

	Model	Insurance	Payment w/Insurance
New	120-14AWD	5,348.24	Amort. Sch.

The estimate for insurance is provided through Caterpillar Insurance Company (Provided by Westchester Insurance Company in Rhode Island) and is not an offer to contract for insurance.

CONDITIONS

- Insurance:** The customer must provide evidence of physical damage and liability insurance in an amount and from an insurance carrier satisfactory to CFSC. CFSC must be named on the policies, as loss payee and additional insured, as applicable, and a certificate of insurance, in form and substance acceptable to CFSC, must be provided to CFSC.
- Taxes:** All taxes are the responsibility of the customer and may or may not be included in the above payment amount.
- Equipment:** The equipment cannot be delivered until all documents are executed by CFSC. All equipment must reside in the United States at all times.
- Approval:** This proposal is subject to, among other things, final pricing, credit approval and document approval by CFSC.

The terms and conditions outlined herein are not all-inclusive and are based upon information provided to date. This proposal may be withdrawn or modified by Lessor at anytime. This proposal does not represent an offer or commitment by CFSC to enter into a transaction or to provide financing and does not create any obligation for CFSC. A commitment to enter into the transaction described herein may only be extended by CFSC after this transaction has been approved by all appropriate credit and other authorities within CFSC.

Caterpillar Financial Services Corporation
 2120 West End Avenue, Nashville, TN 37203
 (615)-341-1000

**EXHIBIT 2
Concluding Payment Schedule to
Government Agreement**

Quote Number.....4832601

Dated _____, 20__
between
**Caterpillar Financial Services Corporation
and
CITY OF BELLEVUE, IDAHO**

Description of Unit: 120-14AWD Motor Grader:Y9D01017

Number of Payments Made	Beginning Balance	Payment Amount	Balloon	Interest	Interest Rate	Concluding Payment (*)
1	410,951.77	48,451.72	0.00	0.00	5.49	362,500.05
total		48,451.72	0.00	0.00		
2	362,500.05	48,451.72	0.00	19,901.26	5.49	333,949.59
total		48,451.72	0.00	19,901.26		
3	333,949.59	48,451.72	0.00	18,333.84	5.49	303,831.71
total		48,451.72	0.00	18,333.84		
4	303,831.71	48,451.72	0.00	16,680.36	5.49	272,060.35
total		48,451.72	0.00	16,680.36		
5	272,060.35	48,451.72	0.00	14,936.12	5.49	238,544.75
total		48,451.72	0.00	14,936.12		
6	238,544.75	48,451.72	0.00	13,096.11	5.49	203,189.14
total		48,451.72	0.00	13,096.11		
7	203,189.14	48,451.72	0.00	11,155.09	5.49	165,892.51
total		48,451.72	175,000.00	11,155.09		
8	165,892.51	0.00	175,000.00	9,107.50	5.49	0.01
total		0.00	175,000.00	9,107.50		
total		339,162.04	175,000.00	103,210.28		

(*)Does not include any rent payment or other amount then due.

Initialed: _____
(Lessee)



Twin Falls
 3085 E Kimberly Rd Twin Falls, ID 83301
 208.734.7330

SOLD TO:
 City Of Bellevue
 PO Box 825
 Bellevue, ID 83313-0825

SHIP TO:
 Office
 PO Box 825
 Bellevue, ID 83313-0825

SALES AGREEMENT

AGREEMENT: Q000405996-1
 AGREEMENT DATE: 2/24/2025
 AGREEMENT EXPIRES: 3/26/2025
 WAREHOUSE: Twin Falls Machine Sales
 CUSTOMER NO.: 0699500
 CUSTOMER PO:
 SALESMAN: Shane G Johnson
 2085522287
 Shane.Johnson@wseco.com

ITEM DESCRIPTION	PRICE
2025 Caterpillar 150 AWD Motorgrader S/N: EB501939 SMU: 7 hrs ID:E0150544	\$421,564.54
<ul style="list-style-type: none"> ● Caterpillar L GRP 140/150/160 S/N: FL4-50011 ID: E0140410 ● Delivery Freight ● EMS Gov - Governmental Failsafe ● New Warranty - MS New Warranty 7 year 3000 hour gov. fail safe 	
Caterpillar 144" WING RIPPER HEIGHT ADJ 140-160 S/N: 7yw05823 YEAR: 2024 ID: E0145250	\$25,215.55
Misc Item - MS Misc Item V-Plow -	\$20,965.91

Notes		
	Before Tax Balance	\$467,746.00
	Sales Tax	\$0.00
	Trade Payoff	\$0.00
	Downpayment	\$0.00
	Net Due	\$467,746.00

Western States Equipment **City Of Bellevue**

Order Received by _____ Approved and Accepted by _____

Title Regional Sales Manager Date _____ Title _____ Date _____

Warranty Document Received (initial) _____

Trade Ins: All trade-ins are subject to equipment being in as inspected condition by vendor at time of delivery of replacement machine purchase above. Purchaser hereby sells the trade in equipment described above to the vendor and warrants it to be free and clear of all claims, liens, and security interest except as shown above.
 Warranty: By initialing above the customer acknowledges that they have received a copy of the Western States Co/Caterpillar Warranty and has read and understands said warranty. All used equipment is sold as is where is and no warranty is offered or implied except as specified above.



SALES AGREEMENT

NO.: Q000405996-1

EQUIPMENT DETAILS

5772946 150 15A AWD MOTOR GRADER	6467615 150 CPM
3859297 GLOBAL ARRANGEMENT, LOW AMBIENT	3961966 SNOW ARRANGEMENT
5674688 ENGINE, TIER IV	5858822 FAN, STANDARD, AWD
3245328 DRAIN, GRAVITY, ENGINE OIL	3493048 MOLDBOARD, 14' PLUS
5516546 MOUNT, SNOW WING, FRAME RDY LED	3944524 COLD WEATHER PLUS PACKAGE AWD
3589338 ACCUMULATORS, BLADE LIFT	3806775 PRECLEANER, SY-KLONE
3858099 BASE + 4 (WM, WT-FLOAT, FL, RIP)	3953547 STARTER, ELEC, EXTREME DUTY
5506608 LIGHTS, ROADING, LED	5532589 HEADLIGHTS, FRONT, HIGH, LED
5527285 LIGHTS, WORKING, PLUS, LED	3859554 CAB, PLUS (STANDARD GLASS)
3977457 CAB, PLUS (INTERIOR)	3941492 SEAT BELT
3963921 CAMERA, REAR VISION	5855221 CONTROLS, PERF BUNDLE, AWD
5402373 TANK, FUEL, STANDARD	2497845 TIRES, 14.0R24 MX XSNO+ * G2 MP
3686239 ARTICULATION GUARD	3593925 LIFT GROUP, FRONT MOUNTING
5213250 CIRCLE SAVER	4218926 SERIALIZED TECHNICAL MEDIA KIT
4429940 DECALS, ENGLISH (U.S.)	3662459 GUARD, TRANSMISSION
2495516 HEATER, ENGINE COOLANT, 120V	4646442 PRODUCT LINK, CELLULAR PLE742
3803070 LIGHTS, SERVICE, INTERNAL	3440984 MIRRORS, OUTSIDE HEATED 24V
4698160 COOLANT, 60/40, -51C (-60F)	6376813 RIPPER ARRANGEMENT
0P9002 LANE 2 ORDER	0P3978 FUEL ANTIFREEZE, -25C (-13F)
0P2265 ROLL ON-ROLL OFF	0P2918 STORAGE PROTECTION
3963515 TRANSMISSION, AUTOSHIFT	3613137 MOUNTING, WARNING LIGHT
5369969 LIGHTS, ARM, FOLD DOWN	WT-MG WT-MG
0P8387 MG WRK TOOLS EPC NORTH AMERICA	6052098 LIFT GROUP, MANUAL 1.5" ANSI
0P0210 PACK, DOMESTIC TRUCK	0P8387 MOTOR GRADER WORK TOOLS
6052098 LIFT GROUP	WT-MG WT-MG
0P8387 MG WRK TOOLS EPC NORTH AMERICA	4835954 WING 144/60 RM RIP HGHT ADJ M
0P0210 PACK, DOMESTIC TRUCK	0P9001 LANE 1 ORDER

150 AWD

Caterpillar Financial Services Corporation

Finance Proposal

CUSTOMER

Name: CITY OF BELLEVUE, IDAHO

Address _____ P.O. BOX 825
 City _____ BELLEVUE
 State _____ ID

Good if: _____
 Acknowledged by _____ Mar-27-2025
 Funded by _____ Mar-27-2025

DEALER

WESTERN STATES EQUIPMENT COMPANY H510
 Sales person _____ Johnson H510, Shane
 Dealer contact _____
 Telephone _____

Quote number _____ 4832628
 Fax Number _____
 Quote Date _____ 25-Feb-25
 Quote Time _____ 04:39:14 PM

FINANCE PROPOSAL

This is Caterpillar Financial Services Corporation's confirmation of the following finance proposal. This is a proposal only and is subject to credit approval, execution of documentation, and execution and approval of the application survey.

Finance Type _____ Governmental Lease Quoted By _____ Diane Brown Smith
 Number of Payments _____ 8 Annual Report Created By _____ Melina Watson
 Payments _____ in Advance

	Model	Ann. Hours	Qty	Sale Price	Amount Financed	Payment	Balloon	Fixed Rate
New	150-15AWD	430	1	467,746.00	468,146.00	See Amort. Schedule	235,000.00	5.4900%

Special Conditions:
 150-15AWD

Serial Number - EB501939, Model Year - 2025, Standard Environment;
 Major Attachments-Air Conditioning, Tires, Cab; Blades/Buckets/Rippers-Snow Arrangement, Ripper;
 Manual Configuration and Work Tools: 144: Wing Ripper V-Plow

Payment Structure - Asset
 7 Annual payment(s) 51,106.43
 1 Stub payment(s) 235,000.00

	Model	Insurance	Payment w/Insurance
New	150-15AWD	6,092.93	Amort. Sch.

The estimate for insurance is provided through Caterpillar Insurance Company (Provided by Westchester Insurance Company in Rhode Island) and is not an offer to contract for insurance.

CONDITIONS

- Insurance:** The customer must provide evidence of physical damage and liability insurance in an amount and from an insurance carrier satisfactory to CFSC. CFSC must be named on the policies, as loss payee and additional insured, as applicable, and a certificate of insurance, in form and substance acceptable to CFSC, must be provided to CFSC.
- Taxes:** All taxes are the responsibility of the customer and may or may not be included in the above payment amount.
- Equipment:** The equipment cannot be delivered until all documents are executed by CFSC. All equipment must reside in the United States at all times.
- Approval:** This proposal is subject to, among other things, final pricing, credit approval and document approval by CFSC.

The terms and conditions outlined herein are not all-inclusive and are based upon information provided to date. This proposal may be withdrawn or modified by Lessor at anytime. This proposal does not represent an offer or commitment by CFSC to enter into a transaction or to provide financing and does not create any obligation for CFSC. A commitment to enter into the transaction described herein may only be extended by CFSC after this transaction has been approved by all appropriate credit and other authorities within CFSC.

Caterpillar Financial Services Corporation
 2120 West End Avenue, Nashville, TN 37203
 (615)-341-1000

**EXHIBIT 2
Concluding Payment Schedule to
Government Agreement**

Quote Number.....4832628

Dated _____, 20__
between
**Caterpillar Financial Services Corporation
and
CITY OF BELLEVUE, IDAHO**

Description of Unit: 150-15AWD Motor Grader:EB501939

Number of Payments Made	Beginning Balance	Payment Amount	Balloon	Interest	Interest Rate	Concluding Payment (*)
1	468,146.00	51,106.43	0.00	0.00	5.49	417,039.57
total		51,106.43	0.00	0.00		
2	417,039.57	51,106.43	0.00	22,895.47	5.49	388,828.61
total		51,106.43	0.00	22,895.47		
3	388,828.61	51,106.43	0.00	21,346.69	5.49	359,068.87
total		51,106.43	0.00	21,346.69		
4	359,068.87	51,106.43	0.00	19,712.88	5.49	327,675.32
total		51,106.43	0.00	19,712.88		
5	327,675.32	51,106.43	0.00	17,989.37	5.49	294,558.26
total		51,106.43	0.00	17,989.37		
6	294,558.26	51,106.43	0.00	16,171.24	5.49	259,623.07
total		51,106.43	0.00	16,171.24		
7	259,623.07	51,106.43	0.00	14,253.30	5.49	222,769.94
total		51,106.43	235,000.00	14,253.30		
8	222,769.94	0.00	235,000.00	12,230.07	5.49	0.01
total		0.00	235,000.00	12,230.07		
total		357,745.01	235,000.00	124,599.02		

(*)Does not include any rent payment or other amount then due.

Initialed: _____
(Lessee)

Quote Id: 32502991

Prepared For:
CITY OF BELLEVUE CITY HALL

Prepared By: **BRENT MORT**

Coastline Equipment Company
26 E 300 S
Jerome, ID 83338

Tel: 208-324-2900

Fax: 208-324-3212

Email: brent.mort@coastlineequipment.com

Quote Id: 32502991

19 March 2025

CITY OF BELLEVUE CITY HALL
PO BOX 449
BELLEVUE, ID 83313

We would like to take this opportunity to thank you for your recent interest in John Deere machinery.

It has been a pleasure serving you, and it is our hope that we may continue to assist you with your equipment needs now and in the future. Please be sure to call on us whenever we can be of further service. We will always do everything possible to merit the confidence you have shown in our company and the products we represent.

Sincerely,

BRENT MORT
208-324-2900
Coastline Equipment Company

Quote Summary

Prepared For:
 CITY OF BELLEVUE CITY HALL
 PO BOX 449
 BELLEVUE, ID 83313
 Business: 208-788-2128

Prepared By:
 BRENT MORT
 Coastline Equipment Company
 26 E 300 S
 Jerome, ID 83338
 Phone: 208-324-2900
 brent.mort@coastlineequipment.com

Quote Id: 32502991
Created On: 19 March 2025
Last Modified On: 19 March 2025
Expiration Date: 26 March 2025

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 772G MOTOR GRADER with 6WD	\$ 748,627.00	\$ 520,470.52 X	1 =	\$ 520,470.52

Equipment Total **\$ 520,470.52**

Quote Summary

Equipment Total	\$ 520,470.52
SubTotal	\$ 520,470.52
Total	\$ 520,470.52
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 520,470.52

Salesperson : X _____

Accepted By : X _____

Quote Id: 32502991

Customer: CITY OF BELLEVUE CITY HALL

JOHN DEERE 772G MOTOR GRADER with 6WD

Hours:

Suggested List

Stock Number:

\$ 748,627.00

Description	Qty
772G MOTOR GRADER with 6WD	1
Standard Options - Per Unit	
JDLINK™	1
Armrest Fingertip Controls	1
John Deere PowerTech PSS 9.0L meets EPA FT4 Emissions	1
Dual 100 Amp Alternators (200 Amp total)	1
Quick Service Group	1
Standard Fuel & Water Filtration	1
Hydraulic Pump Disconnect	1
Engine Exhaust W/ Flat Black Stack (FT4 or Stage V only)	1
Blade Impact Absorption System	1
14 Ft. x 27 In. x 1 In. (4.27M x 686mm x 25mm) w/ 8 In. x 3/4 In. (203 x 19mm) Cutting Edge & 5/8 in. (16mm) Hardware	1
No Grade Control Base Kit Installed	1
English Manual W/ English Labels & Decals	1
No Topcon 3D GPS Grade Control System installed	1
Heavy Duty Dual Input Gearbox with Slip Clutch	1
Michelin SnoPlus	1
Grade Pro Low Cab w/ Lower Front and Side Opening Windows	1
Autoshift Transmission	1
Transmission Solenoid Valve Guard	1
Hydrau	1
No Powered Cab Air Precleaner	1
Grade Pro Premium Heated, Leather/ Fabric, High-Wide Back Air Suspension Seat	1
Grade Pro Controls w/1 Front Auxiliary Function AND 3 Rear Auxiliary Functions	1
Grade Pro Controls - Left Side	1

Selling Equipment

Quote Id: 32502991

Customer: CITY OF BELLEVUE CITY HALL

Balderson Style Front Lift Group	1
Rear Mounted Ripper/Scarifier Combination with Rear Hitch and Pin	1
Deluxe Grading Lights (18 Halogen Lights)	1
No Front Fenders	1
24-to-12 Volt Converter (30 amps peak / 25 amps continuous)	1
Heated Exterior Mounted Rearview Mirrors	1
Lower Front Intermittent Wiper & Washer	1
Premium AM/FM Radio with Bluetooth, Aux and Weather Band (WB).	1
Air Conditioner Refrigerant Charged	1
No Sound Absorption Package	1
Rear Camera (R4)	1
Rear Retractable Sun Shade	1
5.0 lbs. multi purpose (ABC) Dry Chemical Fire Extinguisher	1
Tall (26in.(660mm) higher than Standard Frame Lights) Front Snow Plow Light Bar	1
Slow Moving Vehicle (SMV) Sign	1
Flip Down Cab Beacon Bracket (LH)	1
Engine Block Heater	1
Dealer Attachments	
Short Post Snow Wing	1
Folding V Plow	1
Hydraulic Kit	1
Other Charges	
Freight	1
Setup	1



Finance Options

Valid through March 26, 2025
 Created On March 19, 2025

New JOHN DEERE 772G MOTOR GRADER with 6WD

	Lease	Lease	Installment
Term in Months	48	60	60
Rate			6.15%
Annual Hrs for Term	1000	1000	
Cost/Hour	\$ 103.61	\$ 99.42	
Payment	\$ 8,634.52 Monthly	\$ 8,285.08 Monthly	\$ 10,100.88 Monthly
Selling Price	\$ 520,470.52	\$ 520,470.52	\$ 520,470.52
Down/Adv. Payment	---	---	---
Trade-Ins	---	---	---
Net Selling Price	\$ 520,470.52	\$ 520,470.52	\$ 520,470.52
Physical Damage Insurance	---	---	---
Preventive Maintenance	---	---	---
Extended Warranty	---	---	---
Service/Support Package	---	---	---
Filing / Origination Fees	---	---	---
Sales Tax	---	---	---
Total Amount Financed/Lease	\$ 520,470.52	\$ 520,470.52	\$ 520,470.52
Purchase Option	\$ 228,000.00	\$ 165,920.00	---
Principal			\$ 520,470.52
Total Interest			\$ 85,582.28
Total Payments	\$ 414,456.96	\$ 497,104.80	\$ 606,052.80

Actual payment(s) may vary depending on transaction terms, including applicable rates, taxes, freight and other charges and any end of lease term purchase option price. There is no commitment on the part of John Deere Financial to make any loan or lease to the customer on these, or any other terms. Program offers are subject to change without notice at any time and are subject to John Deere Financial approval. Available at participating dealers.

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TERMS AND CONDITIONS

Whenever the term "Company" is mentioned herein, it is understood to refer to Coastline Equipment.

The filling of this order by the company is contingent upon strikes, fires, accidents or delay resulting from any cause beyond the company's control: and accepting delivery from the carrier shall constitute a waiver of all claims from damage by reason of delay from whatsoever cause.

It is agreed that the title and right of possession to all property sold under this contract remains in the company. Whatever may be its mode of attachment to realty or otherwise, until the company has received the full price therefore as herein provided. Upon failure to make payments or any of them as herein specified, the company may retain as liquidated damage and rental all partial payment theretofore made and shall be free to enter the premises where such property may be located and remove the same as its own without prejudice to any further claims on account of damage which the company may suffer from any cause. Purchaser agrees to do all acts and things necessary to perfect and maintain the above title and right.

The property included in this order is sold under the manufacturer's warranty only unless there is an express warranty in writing signed by an executive or manager of the company. THERE ARE NO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. UNDER NO CIRCUMSTANCES SHALL THE COMPANY BE HELD LIABLE HEREUNDER FOR ANY SPECIAL INDIRECT OR CONSEQUENTIAL DAMAGES HOWEVER ARISING in any case where there is an express warranty by the company of the property sold or any part of it, the company may, at its own expense, reclaim the item so warranted and repay to the purchaser any sums which may have been paid thereon, and such repayment shall satisfy and fully discharge the company's entire liability arising out of state.

This order shall not become a contract binding upon the company until approved and accepted in writing by an executive officer of the company located in Long Beach, California. Notice of such approval will be furnished to the purchaser by acknowledgment of the order.

All terms of this sale are embodied herein, and no agreement, guaranty or warranty, oral or written, expressed or implied, not included herein shall in any way enlarge, limit or qualify the rights or the liabilities of the purchaser or the company.

Purchaser agrees to install upon the equipment, at his expense, all safety devices that may be required by any federal, state, or local safety regulations. Purchaser further agrees to protect and save seller harmless from any and all claims for property damages or personal injury, including death arising out of the use and operation of the equipment, regardless of nature or cause.

TERMS OF SALE: Unless otherwise agreed in writing and unless payment is made within 10 days from the date of invoice, interest on the unpaid balance shall be at the rate of 18% annum from the date of the invoice unless applicable law makes such rate of interest illegal, in which case the rate of interest shall be maximum permitted by law.

RENTAL: Rates unless otherwise noted are based on 176 hours usage per month, 2nd or 3rd shift rates will be computed at 50% of monthly rate. Lessee agrees to pay in addition to the monthly rental charge an adjustment for the tire wear during the rental period.

FREIGHT: If stated as a separate item, is approximate and actual freight cost shall be for customer's account.

SALES or excise taxes, federal or state, now or hereafter imposed, on the sale of good covered by this proposal, shall be for the account of the customer.

THIS PROPOSAL IS NOT AN OFFER TO SELL. This document evidences preliminary negotiations. Any sales are subject to approval by the Credit Manager of Coastline Equipment and to approval by an officer of Coastline Equipment. All sales shall be upon applicable Coastline Equipment sales order forms and subject to all of the terms and conditions as set forth herein. This proposal shall automatically lapse 30 days from the date hereof.

COASTLINE EQUIPMENT reserves the right to correct clerical errors.



Coastline Commitment Guarantee for Deere Construction & Forestry Equipment

Customer: _____ Model: _____ Serial # _____

Coastline Commitment Expires: _____ Basic Warranty Expires: _____

- Full Machine Basic Warranty for 12 months, unlimited hours or remaining balance
- Pre-delivery inspection and customized set-up by Factory Certified Technicians
- Delivery walk-around with the customer by Factory Certified Salesmen
- Machine loaner for extended downtime during basic warranty
- Four hour guaranteed response time for inoperable machine
- No travel time or mileage charges for warrantable repairs during basic warranty
- Warranty repairs performed by Factory Certified Technicians
- Genuine John Deere parts and fluids provided for the first scheduled service
- CounterParts Promise – the part is in stock or its free the next day
- 25 point machine inspection prior to Basic warranty expiration
- Optional John Deere Protect customized Maintenance agreements
- Optional John Deere Protect customized extended warranties
- John Deere Connected Support:
 - JDLink™ for the life of the machine
 - Preventative Maintenance interval monitoring
 - Machine Health Alert notifications
 - Remote Diagnostics and Programming
 - Periodic machine performance review upon customer request
- StructurALL Warranty for three years / 10000 hours, whichever occurs first
- Diesel Particulate Filter (DPF) coverage for five years / 10000 hours, whichever occurs first



Customer Responsibilities:

1. Customer must notify the Service Department that machine is covered by Coastline Commitment at the time they place the initial call.
2. Customer must follow manufacturer recommended guidelines for maintenance and use Genuine John Deere parts and fluids, or their equivalent.
3. Customer must contact the Parts Department to request John Deere parts and fluids for the first scheduled service when applicable.
4. Customer has received all documents described and agrees to the terms, conditions, and responsibilities contained herein.

Terms and Conditions:

- | | |
|--|---|
| <ol style="list-style-type: none"> 1. Commitment available on machines located within Coastline’s AOR. Guaranteed response time, no cost travel, and 25-point machine inspection applicable during normal business hours; 7:00am – 5:00pm. 2. Machines purchased from rental fleet qualify the Commitment for the balance of remaining Basic warranty or for 90 days if Basic warranty has expired; also qualifies for any remaining JDLink subscription, StructurALL warranty or DPF coverage. The 25-point machine inspection is waived. 3. Loaner machine may be provided if machine is inoperable and cannot be restored to service within 36 hours from arrival of technician to machine or machine to Coastline facility. Coastline will supply like machine, if available, F.O.B. a Coastline location. Loaner is subject to standard Coastline rental terms and conditions. If a machine is unavailable or if customer does not accept machine offered, loaner provision is waived. | <ol style="list-style-type: none"> 4. Four-hour response time guaranteed on inoperable machines and begins upon notification to Coastline’s service department. The response guarantee is fulfilled once the technician has been dispatched or after the machine has been connected to via Remote Diagnostics. 5. CounterParts Promise guarantees that consumable or critical, quickly installed parts will be in stock at Coastline’s location when you order and, if not, it will be there the next day and it will be free. CounterParts Promise is provided and the list of parts is available upon request. 6. Basic and StructurALL warranty terms and conditions will be provided. 7. DPF coverage is available from Coastline on machines greater than 174 gross hp, labor or travel costs not included to complete DPF hardware replacement; excludes Scraper Tractors and Mining equipment. |
|--|---|

Customer (printed name, signature and title) Date

Coastline Representative (printed name, signature and title) Date



Coastline Commitment Guarantee for John Deere Compact Construction Equipment

Customer: _____ Model: _____ Serial #: _____

Coastline Commitment Expires: _____ Basic Warranty Expires: _____

- Full Machine Basic Warranty for 24 months, 2000-hours (whichever comes first) or remaining balance
- Pre-delivery inspection and customized set-up by Factory Certified Technicians
- Delivery walk-around with the customer by Factory Certified Salesmen
- Machine loaner for extended downtime during basic warranty
- Four hour guaranteed response time for inoperable machine
- No travel time or mileage charges for warrantable repairs for the first year of basic warranty
- Warranty repairs performed by Factory Certified Technicians
- Genuine John Deere parts and fluids provided for the first scheduled service
- CounterParts Promise – the part is in stock or its free the next day
- 25 point machine inspection prior to Basic warranty expiration
- Optional customized Maintenance agreements
- Optional customized extended warranties
- John Deere Connected Support:
 - JDLink™ for the life of the machine on specific John Deere models
 - Preventative Maintenance interval monitoring
 - Machine Health Alert notifications
 - Remote Diagnostics and Programming
 - Periodic machine performance review upon customer request



Customer Responsibilities:

1. Customer must notify the Service Department that machine is covered by Coastline Commitment at the time they place the initial call.
2. Customer must follow manufacturer recommended guidelines for maintenance and use Genuine John Deere parts and fluids, or their equivalent.
3. Customer must contact the Parts Department to request John Deere parts and fluids for the first two services when applicable.
4. Customer has received all documents described and agrees to the terms, conditions, and responsibilities contained herein.

Terms and Conditions:

1. Commitment available on machines located within Coastline’s AOR. Guaranteed response time, no cost travel, and 25-point machine inspection applicable during normal business hours; 7:00am – 5:00pm.
2. Machines purchased from rental fleet qualify the Commitment for the balance of remaining Basic warranty or for 90 days if Basic warranty has expired; also qualifies for any remaining JDLink subscription. The 25-point machine inspection is waived.
3. Loaner machine may be provided if machine is inoperable and cannot be restored to service within 36 hours from arrival of technician to machine or machine to Coastline facility. Coastline will supply like machine, if available, F.O.B. a Coastline location. Loaner is subject to standard Coastline rental terms and conditions. If a machine is unavailable or if customer does not accept machine offered, loaner provision is waived.
4. Four-hour response time guaranteed on inoperable machines and begins upon notification to Coastline’s service department. The response guarantee is fulfilled once the technician has been dispatched or after the machine has been connected to via Remote Diagnostics.
5. CounterParts Promise guarantees that consumable or critical, quickly installed parts will be in stock at Coastline’s location when you order and, if not, it will be there the next day and it will be free. CounterParts Promise is provided and the list of parts is available upon request.

Customer (printed name, signature and title) Date

Coastline Representative (printed name, signature and title) Date



COASTLINE
Equipment



Included with the purchase of any new or rental John Deere Compact Construction Equipment machine*:

- Full Machine Basic Warranty for 24 months, 2000-hours (whichever comes first) or remaining balance
- Pre-delivery inspection and customized set-up by Factory Certified Technicians
- Delivery walk-around with the customer by Factory Certified Salesmen
- Machine loaner for extended downtime during basic warranty
- Four hour guaranteed response time for inoperable machine
- No travel time or mileage charges for warrantable repairs for the first year of basic warranty
- Warranty repairs performed by Factory Certified Technicians
- Genuine John Deere parts and fluids provided for the first scheduled service
- CounterParts Promise – the part is in stock or its free the next day
- 25 point machine inspection prior to Basic warranty expiration
- Optional customized Maintenance agreements
- Optional customized extended warranties
- John Deere Connected Support:
 - JDLink™ for the life of the machine, on specific John Deere models.
 - Preventative Maintenance interval monitoring
 - Machine Health Alert notifications
 - Remote Diagnostics and Programming
 - Periodic machine performance review upon customer request

*Coastline Commitment available on qualifying transaction. See your local dealer for details.



Machines purchased from Coastline's rental fleet qualify for these provisions for the balance of any remaining basic warranty or a period of 90 days if basic warranty has expired.

Long Beach, CA 562.272.7400

Bakersfield, CA 661.399.3600 Oxnard, CA 805.485.2106 Santa Ana, CA 714.265.5500 Santa Maria, CA 805.922.8329
Sylmar, CA 818.890.3353 Jerome, ID 208.324.2900 McCall, ID 208.634.3903 Meridian, ID 208.888.3337
Elko, NV 775.777.7070 Las Vegas, NV 702.399.2700

www.coastlineequipment.com



COASTLINE
Equipment

JDLink™ Customer Account Contact Information

Congratulations! Your new John Deere equipment purchase comes equipped with JDLink™ at no additional cost or subscription fees. Standard on most new models, JDLink™ enables John Deere Connected Support™, provides valuable fleet insights such as machine location, hours, enabling geofencing and helps you utilize other productivity solutions.



JDLink™



Machine Monitoring



Expert Alerts



Remote Diagnostics

Coastline Equipment JDLink™ Support Team

Coastline Equipment's JDLink™ Support Team will contact you shortly after your purchase to assist with JDLink™ setup and ensure you're getting the most out of your purchase. Please provide contact information for an authorized staff member that has contract acceptance.

Customer Organization Name:

Customer First and Last Name:

Customer Mobile Phone Number:

Customer Email Address:

Scan to Contact the JDLink™ Support Team

Send
Message to
Coastline's
JDLink™
Support
Team



Save
Coastline's
JDLink™
Support
Team
Contact
Information





COASTLINE
Equipment



Included with the purchase of any new or rental John Deere Construction & Forestry machine*:

- Full Machine Basic Warranty for 12 months, unlimited hours or remaining balance
- Pre-delivery inspection and customized set-up by Factory Certified Technicians
- Delivery walk-around with the customer by Factory Certified Salesmen
- Machine loaner for extended downtime during basic warranty
- Four hour guaranteed response time for inoperable machine
- No travel time or mileage charges for warrantable repairs during basic warranty
- Warranty repairs performed by Factory Certified Technicians
- Genuine John Deere parts and fluids provided for the first scheduled service
- CounterParts Promise – the part is in stock or its free the next day
- 25 point machine inspection prior to Basic warranty expiration
- Optional John Deere Protect Maintenance agreements
- Optional John Deere Protect extended warranties
- Included John Deere Connected Support:
 - JDLINK™ Ultimate subscription for the life of the machine
 - Preventative Maintenance interval monitoring
 - Machine Health Alert notifications
 - Remote Diagnostics and Programming
 - Periodic machine performance review upon customer request
- StructurALL Warranty for three years / 10000 hours, whichever occurs first.
- Diesel Particulate Filter (DPF) coverage for five years / 10000 hours, whichever occurs first

*Coastline Commitment available on qualifying transaction. See your local dealer for details and Terms & Conditions.



Machines purchased from Coastline's rental fleet qualify for these provisions for the balance of any remaining basic warranty or a period of 90 days if basic warranty has expired. They qualify for the remaining duration of any StructurALL warranty and DPF coverage.

Long Beach, CA 562.272.7400

Bakersfield, CA 661.399.3600 Oxnard, CA 805.485.2106 Santa Ana, CA 714.265.5500 Santa Maria, CA 805.922.8329
Sylmar, CA 818.890.3353 Jerome, ID 208.324.2900 McCall, ID 208.634.3903 Meridian, ID 208.888.3337
Elko, NV 775.777.7070 Las Vegas, NV 702.399.2700

www.coastlineequipment.com

The Part is IN STOCK or It's FREE!!

That's the CounterParts Promise from Coastline Equipment and it's the strongest parts-availability promise in the industry.

There are the times when next-morning parts-availability just isn't good enough! Coastline Equipment has the part you need in-stock so you can get back to work... now!

Downtime is a lot less threatening with the Coastline CounterParts program! Coastline Equipment has set a new benchmark for parts-availability. We have defined a must-have list of parts.

We promise you, if your Coastline branch does not have the part IN STOCK when you order it, it will be there the next day, and it will be Free!

The CounterParts promise applies to a list of specific parts that include:

- Parts that have put your machine down, but that can be installed in two hours or less, such as hydraulic hoses, starters, alternators, water pumps, turbochargers, injectors, relays, solenoids, switches, and relief valves.
- Parts you need for routine maintenance such as fluids, filters, lubricants, adhesives, and batteries.
- Wear parts such as bucket teeth and cutting edges. Every new machine bought or rented from Coastline

Equipment is covered by the **CounterParts promise!** *This promise covers the machine for three years from the first sale or RPO with no limitation on hours and is available only through Coastline Equipment.*

The CounterParts Promise:

- Applies to new and rental fleet machines purchased from Coastline Equipment.
- Is valid only at the selling location.
- Begins on the date of sale or first RPO occurring on or after September 1, 2008.
- Extends for three years with no limit on hours.
- Covers the original purchaser only and is not transferable.
- Covers a specific list of parts.
- May be discontinued for future machine sales without notice.

Coastline Equipment will supply you with the list.

COUNTER PARTS MODELS

210L–210LEP Landscape Loaders
 310–710 K & L Backhoe Loaders
 450–1050K Crawler Dozers
 605K–755K Crawler Loaders
 244K–844KII 4WD Loaders

670G–872G Motorgraders
 250DII–460E ADTs
 75–870GLC Excavators
 312–332 E & G Skidsteers
 315–333 E & G CTLs
 17–60G Compact Excavators

The CounterParts promise isn't about giving away free parts. It is about making sure that the parts you expect to be in stock will be in stock where they will do you the most good... at Coastline Equipment. At Coastline we take seriously our responsibility to provide our customers with the best parts availability in the construction equipment business.

www.coastlineequipment.com



LONG BEACH (HQ)

6188 Paramount Blvd.
 Long Beach, CA 90805
 (562) 242-7400

BAKERSFIELD

4252 Saco Road
 Bakersfield, CA 93308
 (661) 399-3600

OXNARD

1930 E. Lockwood St.
 Oxnard, CA 93036
 (805) 485-2106

SANTA ANA

3216 Westminster Ave.
 Santa Ana, CA 92703
 (714) 265-5500

SANTA MARIA

1950 Roemer Place
 Santa Maria, CA 92703
 (805) 922-8329

SYLMAR

12435 Foothill Blvd.
 Sylmar, CA 91342
 (818) 890-3353

JEROME

26 East 300 South
 Jerome, ID 83338
 (208) 324-2900

MCCALL

13886 Highway 55
 McCall, ID 83638
 (208) 634-3903

MERIDIAN

2000 E. Overland Rd.
 Meridian, ID 83642
 (208) 888-3337

ELKO

645 Romeo Way
 Elko, NV 89801
 (775) 777-7070

LAS VEGAS

3540 N. 5th St.
 N. Las Vegas, NV 89032
 (702) 399-2700



Memorandum

To: Bellevue Common Council

From: Amy Phelps, City Clerk

Re: Consideration of a Resolution Declaring surplus property

Date: April 14, 2025

Summary

The Declaration of Surplus Property will allow the City to dispose of electronic equipment that has reached its end of life, is obsolete, and/or is no longer used by the City. The items proposed for disposal include electronic items that have little or no resale value. There will be a minimal impact to personnel resources to arrange for the disposal of the surplus property. The disposal will furthermore clear much needed storage space in our small City Hall.

Enclosures

1. Proposed Resolution

CITY OF BELLEVUE RESOLUTION NO. 2025-13

A RESOLUTION OF THE CITY OF BELLEVUE, IDAHO RELATING TO SURPLUS PERSONAL PROPERTY; DECLARING CERTAIN PERSONAL PROPERTY OF THE CITY TO BE SURPLUS; AUTHORIZING AND DIRECTING THE DISPOSAL OF THE SURPLUS PROPERTY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Bellevue, Idaho (“City”) has acquired certain personal property for the purpose of carrying out services in the public interest; and

WHEREAS, certain items of personal property of the City, as described herein, have become worn out, obsolete, or are no longer needed by the City; and

WHEREAS, the Common Council of the City has deemed it unnecessary to maintain ownership of surplus personal property of the City as described herein; and

WHEREAS, the Common Council of the City desires to dispose of the property as allowed by State law.

NOW, THEREFORE, it is hereby RESOLVED by the Common Council of the City of Bellevue, Idaho as follows:

Section 1: The Common Council finds and declares that the City no longer has a use for the following personal property (“surplus property”):

- Sixteen (16) outdated City Cell Phones
- Thirteen (13) outdated, operational computer monitors
- Five (5) Dell OptiPlex Computer Towers
- Three (3) Dell OptiPlex Micro Desktop Computer
- Various outdated cords and accessories

Section 2: The Common Council establishes the total value of the surplus property as nominal and less than what it would cost to dispose of or repair the property.

Section 3: The City Clerk is authorized and directed to dispose of the property by destruction and disposal.

Section 4: This Resolution shall take effect and be in force immediately upon its passage and approval.

PASSED BY THE COUNCIL AND APPROVED BY THE MAYOR THIS 14th DAY OF APRIL 2025.

Christina Giordani, Mayor

ATTEST:

Amy Phelps, City Clerk



MEMORANDUM

TO: City of Bellevue Mayor and Common Council Members

FROM: Shelly Shoemaker, Treasurer

RE: Intermountain Gas Franchise Ordinance, Agreement and Resolution

DATE: April 14, 2025

Background

On April 27, 1995, the City of Bellevue passed Ordinance 95-04 to grant Intermountain Gas Company (IGC) a 30-year extension to its franchise to construct, maintain and operate a gas transmission and distribution system. Ordinance 95-04, including the franchise agreement, expires May 31, 2025. IGC wishes to continue to have a franchise agreement with the City.

Idaho Code 50-329 requires the City grant a franchise by ordinance. The ordinance must be "introduced" to City Council 30 days prior to approval. It must also be published prior to approval.

Next Steps

- 1) Introduction of the Ordinance on April 14, 2025;
- 2) Publication of the Ordinance in our official newspaper prior to May 19, 2025;
- 3) Ordinance presented to City Council on May 19, 2025 for approval.
- 4) Publication of Ordinance Summary after approval.

Attachments:

Ordinance No. _____

CITY OF BELLEVUE, IDAHO
ORDINANCE NO. 2025-_____

AN ORDINANCE OF THE CITY OF BELLEVUE, IDAHO, GRANTING TO INTERMOUNTAIN GAS COMPANY A (10) YEAR EXTENSION TO ITS FRANCHISE TO CONSTRUCT, MAINTAIN AND OPERATE A GAS TRANSMISSION AND DISTRIBUTION SYSTEM; PROVIDING FOR THE USE OF STREETS AND ALLEYS, AND RULES GOVERNING THE SAME, SUBJECTING THE GRANTEE TO ALL POWERS OF THE CITY; SETTING FORTH THE RULES OF THE FRANCHISE AND GRANT; PROVIDING FOR THE RIGHT OF INSPECTION BY THE CITY OF GRANTEE'S PLANS, ACCOUNTS, AND BOOKS; REQUIRING GRANTEE TO FURNISH CERTAIN MAPS; SETTING FORTH THE QUARTERLY PAYMENT TO THE CITY, AND THE FILING OF QUARTERLY REPORTS WITH THE CITY; REQUIRING GRANTEE TO INDEMNIFY CITY, AND FILE EVIDENCE OF INSURANCE; REQUIRING COMPLIANCE WITH SAFETY REGULATIONS; SETTING FORTH AN AGREEMENT NOT TO COMPETE, RESERVING POWER OF EMINENT DOMAIN; PROVIDING FOR SURRENDER OF FRANCHISE; GRANTING RIGHT TO SALVAGE; REQUIRING WRITTEN ACCEPTANCE; PROVIDING FOR CONSENT TO SALE OR ASSIGNMENT; PROVIDING FOR PAYMENT OF PUBLICATION COST; SETTING FORTH PENALTIES AND FORFEITURES, SEPARABILITY AND REPEAL.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF BELLEVUE, IDAHO

Section 1: Grant of Authority

There is hereby granted to Intermountain Gas Company, a corporation, its successors and assigns (hereinafter collectively referred to as "Grantee") a Ten (10) year extension to the right and authority to construct, install, maintain and operate a gas transmission and distribution system, including mains, pipes, conduits, services and other necessary structures and appliances appertaining in, under, upon, over, across and along the streets, alleys, bridges and public places within the present and future corporate limits of the City of Bellevue, Idaho (hereinafter referred to as "City") for the furnishing, transmission, distribution and sale of gas, whether artificial, natural, mixed or otherwise, for heating, domestic, industrial and other purposes and for transmitting gas into, through and beyond said City. The City represents that it has the sole power and authority to make this grant of authority and agrees to notify Grantee in writing if the City should cease to have this power.

Section 2: Use of Streets and Rules Governing Same

Grantee shall secure a permit for any opening it shall make in the streets, alleys and public places in the City and shall be subject to all applicable ordinances, but no fee shall be required of Grantee for any such permit. Grantee may, however, open or disturb the streets, alleys, and public places without a permit if an emergency exists requiring the immediate repair of facilities. The location or relocation of all facilities shall be made under the supervision and with the approval of such representatives as the governing body of the City may designate for such purpose, but not so as unreasonably to interfere with the proper operating of Grantee's facilities and service. Whenever the City shall pave or repave any street or shall change the grade or line of any street or public place or shall construct or reconstruct any conduit, water main, sewer or water connection or other city public works or city utility, it shall be the duty of the Grantee when so ordered by the City to change its mains, services and other property in the streets or public places at its own expense so as to conform to the established grade or line of such street or public place and so as not to interfere with the conduits, sewers and other mains of the City as constructed or

reconstructed; however, the Grantee shall not be required to relocate pipes, mains and appurtenances when the street, alley or public ground in which they are located is vacated for the convenience of abutting property owners and not as an incident to the public improvement, unless the reasonable cost of such relocation and the loss and expenses resulting therefrom is first paid to Grantee. The City will avoid the need for such moving or changing whenever possible. In the event Federal, State or other funds are available in whole or in part for utility relocating purposes, the City shall apply for such funds and the Grantee will be reimbursed to the extent any such funds are actually obtained. Whenever the City grants a permit for an excavation in a street, alley or other public ground and the work contemplated by the permit may expose gas pipes, mains and appurtenances of the Grantee, the City shall furnish a copy of the permit to Grantee at least 48 hours prior to such work.

Section 3: Grantee Subject to All Powers of City Rules Governing Repair and Reconstruction of Streets

The exercise of privileges herein granted shall be subject at all times to all of the powers of the City and all regulatory ordinances adopted pursuant thereto governing repair and reconstruction of streets. The Grantee shall not unnecessarily or unreasonably obstruct the use of or damage any street or alley and shall within a reasonable time and as early as practicable upon completion of any construction or repair work, restore all City streets and alleys to the same order and condition as they were before the excavation was made insofar as reasonably possible. The Grantee shall maintain, repair and keep in good condition for a period of one year all portions of streets and alleys disturbed by it or its agents. The Grantee shall be responsible for any obstruction in any street, alley or other public place caused by it in the operation and maintenance of its properties occurring at any time and shall promptly remove such obstruction. Any such obstruction which, after proper notice to Grantee demanding removal is not promptly removed by the Grantee may be taken care of by the City and the costs thereof shall be charged against Grantee. For purposes of this Section, Grantee's above-ground facilities or temporary construction materials and equipment shall not be considered an "obstruction".

Section 4: Term of Franchise and Grant

Such right and authority, permission and power is hereby granted for a term of ten (10) years from and after the date of the final acceptance of this Ordinance by the Company, herein referred to as the primary term. This franchise will automatically renew for successive periods of ten (10) years upon written request by Grantee to extend the Franchise no later than one year prior to the end of the primary term. Notwithstanding the foregoing, the franchise may be cancelled by written notice to the other party no less than 180 calendar days prior to the end of the primary term or the then current successive term.

Section 5: City Right to Inspection of Grantee's Plans, Accounts and Books – Grantee to Furnish Certain Maps

Upon reasonable advance notice, the City shall have access to Grantee's records to the extent necessary to verify the accuracy of the Franchise fee payments required herein during the normal business hours of Grantee. The Grantee shall furnish, upon request, the City with a complete set of maps, including plans and profile of the distribution system of the Grantee and any future extensions. The City shall make every reasonable effort to maintain the confidentiality of any trade secrets or other proprietary information (such as proprietary maps and other mapping information) provided pursuant to this Section, including execution of a data sharing agreement with Grantee. Any map supplied shall not be used for locating gas facilities with the intent of excavating. Prior to excavating, the City shall request line locates per the requirements of Idaho Statute Chapter 22 Underground Facilities Damage Prevention.

Section 6: Payment to City and Filing of Quarterly Written Report with the City

As consideration for this franchise and grant said Grantee, its successors and assigns, during the franchise period, shall pay to the City three percent (3%) of the gross receipts received from all sales of gas by Grantee within the corporate limits of the City through use, operation or possession of this franchise and grant. Such payments shall be made on a quarterly basis and shall be in lieu of any and all other fees, charges, licenses or taxes (other than ad valorem taxes) related to easements, franchises, rights-of way, utility lines and equipment installation, maintenance and removal during the term of the public service providers' franchise with the City which the City may impose for the rights and privileges herein granted or for the privilege of doing business within the City.

The Grantee shall file 30 days after the end of each calendar quarter with the City a report for the preceding calendar quarter, which report shall contain a statement of all the gross receipts arising from all sales of gas by said Grantee within the City for the calendar quarter preceding such report, and at the same time the Grantee shall pay to the City the stipulated percentage of the gross quarterly receipts due for the calendar quarter which said report is made and filed.

Section 7: Grantee Liability – Indemnification

It is expressly understood and agreed by and between the Grantee and the City that the Grantee shall save the City harmless from all loss sustained by the City on account of any suit, judgment, execution, claim or demand whatsoever, resulting from negligence on the part of the Grantee in the construction, operation or maintenance of its gas system in the City. The City shall notify the grantee's representative in the City within ten (10) days after the presentation of any claim or demand, either by suit or otherwise, made against the City on account of any negligence as aforesaid on the part of the Grantee. Nothing herein shall require Grantee to save and hold the City harmless to the extent any loss sustained by the City is caused by the acts, omissions, or negligence of the City its agents, representatives, contractors, officers, directors, employees, or other parties subject to its direction or control.

Section 8: Insurance

Upon acceptance of this franchise by Grantee and before Grantee shall have any rights hereunder, Grantee shall file with the City Clerk a certificate evidencing the insurance of the Grantee against property damage in an amount not less than \$500,000.00 and bodily injury with limits of not less than \$500,000.00 per person and \$1,000,000.00 total for each occurrence. Provided, however, the minimum limits of insurance as set forth herein shall be automatically increased at any time the liability limits of the City are increased pursuant to the Idaho Tort Claims Act (Idaho Code Section 6-901 et. seq.) or any similar legislation.

Section 9: Franchise Required

It shall be unlawful for any person or legal entity to engage in the business of providing gas transmission and distribution services over and upon the public right-of-ways within the City of Bellevue, unless the person or legal entity is granted a franchise pursuant to Idaho Code §50-329.

Section 10: Penalty

Any person, firm or other legal entity violating any provision of this Ordinance shall be guilty of a misdemeanor and, upon conviction thereof, shall be punished by a fine of not more than one thousand (\$1000.00) or imprisonment in the county jail for a period not to exceed six (6) months, or both such fine and imprisonment. Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such hereunder.

Section 11: Safety Regulation Compliance

Grantee shall comply with and conform to all safety regulations promulgated by the United States, State of Idaho, or any regulatory body having jurisdiction thereof.

Section 12: Agreement Not to Compete – Reserve to City Power of Eminent Domain

In consideration of Grantee's undertaking hereunder as evidenced by its acceptance hereof the City agrees not to engage in the business of distributing and selling gas during the life of this franchise or any extension thereof in competition with the Grantee, its successor and assigns; but nothing herein contained shall be construed or deemed to prevent the City from exercising at any time any power of eminent domain granted to it under the laws of the State of Idaho.

Section 13: Surrender of Franchise

In the event natural gas at any time shall cease to be available to Grantee for the distribution and sale hereunder, Grantee reserves the right to surrender this franchise and in the event of such surrender prior to any expiration or termination of this franchise, or in any of such events, Grantee reserves the right to salvage all of its plant, works and facilities, and will restore City's streets and alleys damaged by such salvage operation.

Section 14: Written Acceptance

The Grantee shall within thirty (30) days after the passage and publication of this ordinance, file with the City Clerk its acceptance of this franchise in writing signed by its proper officers and attested by its corporate seal.

Section 15: Publication Costs

The grantee shall assume the cost of publication of this franchise as such publication is required by law.

Section 16: Forfeiture

Any material violation by the Grantee, its vendee, lessee or successors of the provisions of this ordinance, franchise and grant or any material portions thereof or the failure promptly to perform any of the provisions thereof shall be cause for the forfeiture of this franchise and grant and all rights hereunder should Grantee fail to cure such violation within sixty (60) calendar days of City's providing Grantee written notice, which shall be served upon Grantee by registered mail on its Region Director at 555 South Cole Road, Boise, ID 83709, or if not reasonably capable of being cured within sixty (60) calendar days,

within such other reasonable period of time as the parties may agree. This provision shall not prevent the Grantee from submitting such question of forfeiture to proper court determination.

Section 17: Separability

If any part or parts of this ordinance shall be adjudged by the courts to be unconstitutional or invalid, the same shall not affect the validity of any other part or parts hereof which can be given effect without the part or parts adjudged to be unconstitutional or invalid. The City declares that it would have passed the remaining parts of this ordinance if it had been known that such other part or parts thereof would be declared unconstitutional or invalid.

Section 18: Repeal

All ordinances and parts or ordinances of City in conflict herewith shall be, and the same are hereby repealed.

Section 19: Notifications

Whenever this Franchise calls for notice to or notification by any party, the same (unless otherwise specially provided) shall be in writing and directed to the recipient at the address set forth in this Section, unless written notice of change of address is provided to the other party. If the date for making any payment or performing any act is a legal holiday, payment may be made, or the act performed on the next succeeding business day which is not a legal holiday. Notices shall be directed to the parties as follows:

To the City:	City Clerk City of Bellevue 115 E. Pine St Bellevue, Idaho 83313
To IGC:	Region Director Intermountain Gas Company 555 S Cole Road Boise, Idaho 83709

This Ordinance shall take effect and be in force on [ADD DATE], following its passage, approval, and publication as required by law, and the execution of the “Acceptance and Consent” by Grantee.

(SIGNATURES ON FOLLOWING PAGE)

DATED this ____ day of _____, 2025.

CITY OF BELLEVUE

Christina Giordani, Mayor

ATTEST:

Amy Phelps, City Clerk

ACCEPTANCE AND CONSENT

INTERMOUNTAIN GAS COMPANY, as the franchisee and ‘Grantee’ in the ordinance set forth above, accepts the franchise set forth therein at the time of Grantee’s execution, and agrees to abide by the terms and conditions thereof. Specifically (and pursuant to I.C. § 50-329A), IGC consents to the three percent (3%) franchise fee assessed by the City pursuant to this ordinance.

DATED this ____ day of _____, 2025.

By: Eric Martuscelli
Its: Vice President, Field Operations