



AGENDA

Agendas may be amended

JOIN ZOOM MEETING:

<https://us02web.zoom.us/j/6273122357?pwd=ekFEckpSQUF6RnVFUFpGYWNjd29Zdz09&omn=82044241941>

MEETING ID: 627 312 2357

PASSCODE: 606XKf

ONE TAP MOBILE

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

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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 July 10, 2025. **Suggested Motion:** Move that the notice for the July 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. CONSENT AGENDA: ACTION ITEMS

- a. Approval of Meeting Minutes: May 20, 2025 and May 27, 2025: Amy Phelps, City Clerk
- b. Approval of Claims June 24, through July 14, 2025: Shelly Shoemaker, Treasurer
- c. Department Head Reports
- d. Project update: Wastewater Plant: Great West Engineering
- e. Project update: Water Project: Merrick and Company
- f. Approval of Annual Retail Alcoholic Beverage Applications: Kirtus Gaston, Bellevue Marshal

5. PRESENTATION: Transportation Plan Update: Mariah Fowler, Forsgren Associates

6. OLD BUSINESS

- a. Consideration of Ordinance No. 25-06 amending Bellevue Code Title 3, Chapter 5, Mobile Food Vendors to expand Mobile Vendor Licensing to include non-food related businesses providing for licensing criteria, term, fees, and related requirements; and providing for an effective date: Christina Giordani, Mayor | **ACTION ITEM**
- b. Consideration of approval of the Findings of Fact, Conclusions of Law and Decision for the Meyers Lot Line Adjustment: Brian Parker, Community Development Director | **ACTION ITEM**

**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 necesiten 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.

7. **NEW BUSINESS**

- a.* Consideration of a fee waiver application for August 11, 2025, for a Children’s Bike Safety Course in Partnership with the Hunger Coalition Bloom Truck at Memorial Park: Barrett Makai, ERC | **ACTION ITEM**

8. **BUDGET WORKSHOP**

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

10. **ADJOURNMENT: ACTION ITEM**

**If you would like to submit written comment on a public hearing agenda item: Submit your comments to aphelps@bellevueidaho.us. for adequate consideration, please submit no later than noon on the day of the meeting.*

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AGENDA

El orden del día podrá ser modificado

ÚNASE A LA REUNIÓN DE ZOOM:

<https://us02web.zoom.us/j/6273122357?pwd=ekFEckpSQUF6RnVFUFpGYWNjd29Zdz09&omn=82044241941>

ID DE REUNIÓN: 627 312 2357

CÓDIGO DE ACCESO: 606XKF

MÓVIL CON UN TOQUE

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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 julio de 2025. **Moción sugerida:** Presentar una moción para que el aviso para la reunión del 14 de julio 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. **ORDEN DEL DÍA CONVENIDO: PUNTOS DE ACCIÓN**
 - a. Aprobación de las actas de las reuniones: 20 de mayo de 2025 y 27 de mayo de 2025: Amy Phelps, Secretaria Municipal
 - b. Aprobación de reclamaciones del 24 de junio al 14 de julio de 2025: Shelly Shoemaker, Tesorera
 - c. Informes del Jefe de Departamento
 - d. Actualización del proyecto: Planta de aguas residuales: Great West Engineering
 - e. Actualización del proyecto: Proyecto de agua: Merrick and Company
 - f. Aprobación de Solicitudes Anuales de Bebidas Alcohólicas al por Menor: Kirtus Gaston, Bellevue Marshal
5. **PRESENTACIÓN:** Actualización del Plan de Transporte: Mariah Fowler, Forsgren Associates
6. **VIEJOS NEGOCIOS**
 - a. Consideración de la Ordenanza No. 25-06 que enmienda el Código de Bellevue, Título 3, Capítulo 5, Vendedores Móviles de Alimentos para expandir las Licencias de Proveedores Móviles para incluir negocios no relacionados con alimentos, proporcionando criterios de licencia, plazo, tarifas y

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requisitos relacionados; y proporcionando una fecha de vigencia: Christina Giordani, Alcaldesa |

ELEMENTO DE ACCIÓN

- b. Consideración de la aprobación de los Hallazgos de Hecho, Conclusiones de Derecho y Decisión para el Ajuste de la Línea del Lote Meyers: Brian Parker, Director de Desarrollo Comunitario | **ELEMENTO DE ACCIÓN**

7. NUEVOS NEGOCIOS

- a. Consideración de una solicitud de exención de tarifas para el 11 de agosto de 2025 para un Curso de Seguridad en Bicicleta para Niños en Asociación con el Camión Bloom de la Coalición contra el Hambre en Memorial Park: Barrett Makai, ERC | **ELEMENTO DE ACCIÓN**

8. TALLER DE PRESUPUESTO

- 9. COMENTARIO PÚBLICO: PARA TEMAS DE INTERÉS QUE NO ESTÁN EN LA AGENDA — (LOS COMENTARIOS ESTÁN LIMITADOS A 3 MINUTOS)**

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: July 14, 2025

Suggested Motion

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

Enclosures

1. May 20, 2025, Meeting Minutes Draft
2. May 27, 2025, Meeting Minutes Draft
3. Claims Payable Report June 24-July 14, 2025
4. Department Head Reports
5. Wastewater Plant Project Update
6. Water Project Update
7. Annual Retail Alcoholic Beverage Applications for approval

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The Common Council of the City of Bellevue, Idaho met for a specially scheduled Meeting on Tuesday, May 20, 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 Meeting to order at 5:47 p.m. *(00:00:17 in video)*

Roll Call: *(00:00:30 in video)*

Christina Giordani, Mayor – Present
 Diane Shay, Council President – Present
 Tammy E. Davis, Council Member – Present - Joined at 6:00 pm
 Suzanne Wrede, Council Member – Present
 Shaun Mahoney, Council Member – Present *(via Zoom)*
 Tom Bergin, Council Member – Absent
 Jessica Obenauf, Council Member – Present *(via Zoom)*

Staff Present:

Amy Phelps, City Clerk
 Brian Parker, Community Development Director
 Kirt Gaston, Bellevue Marshal
 Kristin Gearhart, Library Director

1. Notice of Agenda Compliance: *(00:00:50 in video)*

The posting of this Special meeting agenda complied with Idaho Code §74-204. The special meeting agenda was posted within twenty-four (24) hours prior to the meeting at the Bellevue City Hall, Post Office, and on the City website on *May 19th, 2025*.

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

3. WORK SESSION

a. City Budgeting Overview

(00:03:39 in video) Shelly Shoemaker, Bellevue Treasurer, provided an overview of the city's budgeting process, focusing on the roles and responsibilities of the city council. She explained the importance of GAAP (generally accepted accounting principles), GASB (government accounting standards board), and AIC (Association of Idaho Cities) guidelines in city accounting, the budget lifecycle, and the council's role in setting city utility rates, funding new services, and addressing staffing needs. Shoemaker encouraged Council Members to ask questions about revenue forecasting, service priorities, and funding for future projects.

(00:12:40 in video) Shoemaker presented a detailed overview of the city's revenue sources, explaining that government resources, city property tax, sales tax, state highway revenue, and state liquor sharing account for 61% of their general fund. She further discussed the challenges of increasing property taxes, noting a maximum increase of 8% including new construction and annexation levies. Shoemaker also highlighted the decrease in sales tax revenue for the second year in a row, estimating a 4.1% decrease for the current fiscal year, and

mentioned the impact of state highway revenue and state liquor sharing on income. She went on to discuss local option taxes and the city's control over fees and charges, emphasizing the need for reasonable pricing.

(00:21:21 in video) Shoemaker discussed the review process for fee adjustments, which Mayor Giordani explained will be presented as a collective document with supporting information from each department. She said the city is exploring a potential fourth franchise agreement with Clear Creek Disposal, which could provide additional revenue. Shoemaker also addressed the need to update the capital improvements plan, specifically touching on the Development Impact Fees which are significantly lower than what was projected by 2027.

(00:31:55 in Video) Shoemaker discussed the city's financial reserves, noting that while they decreased significantly in 2023, they were able to increase reserves last year by maintaining controlled spending. She highlighted that personnel costs account for 63% of the general fund, with general operations at 28% and capital expenditures at 9%. She also reviewed the city's capital leases, totaling \$140,000, with the general fund portion being \$93,000, and further discussed various equipment lease payments across different departments.

Treasurer Shoemaker and the Council Members examined the need to review and potentially revise the development impact fee plan, as the current one is outdated. She reviewed the water and wastewater enterprise fund finances, noting a 5% rate increase for FY25 and a significant amount of capital fees built up. Miss Shoemaker explained the budget process, which starts with department heads outlining their needs, and emphasized the importance of understanding how funds are allocated to achieve service goals.

(00:47:57 in video) Shoemaker discussed the financial aspects of wastewater operations, noting that fees are roughly double those for water services. The wastewater department received an ARPA grant of approximately \$50,000. Council members discussed bond repayment fees and operational fees, with a breakdown of these fees being requested to better understand current debt and repayment options.

(00:52:15 in video) The focus of discussion was turned to upcoming budget discussions for water and wastewater, which will be reviewed in coming weeks. Mayor Giordani clarified that Clear Creek has received all necessary information, and the franchise fee discussion will continue with an assessment of costs to citizens and options for service delivery. Council Member Wrede raised a question about equipment sharing between departments and ROI calculations. The council members agreed to maintain a flexible schedule for additional work sessions if required.

Adjournment:

(01:02:43 in Video) With no further business coming before the Common Council at this time, Council President Shay moved to adjourn the meeting. Council Member Mahoney seconded the motion. The meeting adjourned at 6:50 p.m. The motion passed unanimously.

Christina Giordani, Mayor

Attest:

Amy Phelps, City Clerk



The Common Council of the City of Bellevue, Idaho met at a Regular Meeting on Monday, May 27, 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 5:31 p.m. *(00:00:07 in video)*

Roll Call: *(00:00:30 in video)*

Christina Giordani, Mayor – Present
Diane Shay, Council President – Present
Tammy E. Davis, Council Member – Present - Joined at 5:33pm
Suzanne Wrede, Council Member – Present
Shaun Mahoney, Council Member – Present
Tom Bergin, Council Member – Present
Jessica Obenauf, Council Member – Present

Staff Present:

Amy Phelps, City Clerk
Rick Allington, Legal Counsel *(via Zoom)*
Brian Parker, Community Development Director
Greg Beaver, Fire Chief
Joe Thayer, Deputy Marshal

Others in Attendance: Chad Stoesz, Cece Osborn, Amy Trujillo, John Wright, Tom Blanchard, Samantha Stahlnecker, Kristine Hilt

1. Notice of Agenda Compliance: *(00:00:59 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 *May 22nd, 2025*.

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

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

No conflict was noted at this time.

3. MAYOR AND COUNCIL REPORT: *(00:01:40 in video)*

Mayor Giordani began by expressing appreciation to residents for their patience during recent disruptions in water pressure. These issues occurred last week during the replacement of a water tank valve. She assured the Council that normal water levels have now been restored across the system — including the wells, booster station, and water tank. She encouraged any residents still experiencing problems to contact Public Works Director Chris Johnson.

Mayor Giordani also reminded everyone that the Community Project Survey is nearing its deadline. She emphasized the importance of community input for shaping the \$85,000 Blue Cross Community Project Grant.

She noted that Tasha and Courtney (from Blue Cross) conducted in-person surveys and gathered significant feedback. She pointed out a gap in responses from youth ages 9 to 19 and urged council members and community members to encourage teens to participate in the survey so the project can better reflect the needs of all age groups within the community.

[\(00:3:19 in video\)](#) Council Member Obenauf gave a brief summary on the most recent Blaine County Housing Authority meeting.

Council Member Davis reported that a case of measles was reported in Southern Idaho and thought the information should go into a Bellevue Newsletter.

Council Member Wrede volunteered to work with the City attorney to review an email received from the Republican Central Committee that raised concerns about whether the City is in compliance with state law, particularly regarding a resolution related to safety. Council Member Wrede expressed interest in determining the accuracy of those claims and suggested the City should consider addressing the issue if warranted. The Mayor responded supportively, encouraging Wrede to pursue it.

4. **CONSENT AGENDA: ACTION ITEMS** [\(00:6:01 in video\)](#)

- a. Approval of Minutes: April 28, 2025: Amy Phelps, City Clerk
- b. Approval of Claims May 13, through May 27, 2025: Shelly Shoemaker, Treasurer
- c. Treasurers report: Shelly Shoemaker, Treasurer
- d. Consideration of an encroachment permit application for 1261 N Main Street: Chris Johnson, Public Works Director
- e. Consideration of a fee waiver application for June 9 – August 22, Monday and Wednesday, use of a portion of Memorial Park for the summer food program/free lunch for kids: Chloe Lichtenberg: The Hunger Coalition

Council Member Wrede raised questions about the encroachment permit approval process. She expressed uncertainty about the criteria the Council is expected to consider and underscored the need for clear information. She also sought clarification on the rationale behind the fee waiver for The Hunger Coalition. Her main concern was understanding how the waiver aligns with the city's budgeting priorities. She highlighted that waiving fees reduces available revenue, which could otherwise support other essential services. She was careful to clarify she wasn't trying to draw a direct link between the waiver and the loss of housing funds but wanted to ensure the decision was viewed within the context of how public funds are distributed across community needs.

Mayor Giordani recommended that item d (Consideration of an encroachment permit application for 1261 N Main Street) be pulled from the consent agenda to be further discussed as a separate item to be revisited after the public hearing agenda item.

[\(00:07:45 in video\)](#) Council Member Bergin inquired about potential discrepancies between revenue and expenditure figures in the Treasurer's Report. He noted a specific example showing 19% in revenue and 56% in expenditures and asked whether this raised any red flags or concerns. He acknowledged the possibility that the difference could be related to grant funding or other factors that may balance out over time but sought clarification on whether any discrepancies exist so far. Shelly Shoemaker, Treasurer, explained that the discrepancy noted in the Buildings and Grants category is due to a \$20,000 grant that was budgeted but has not yet been received, which accounts for the variance in revenue. She noted that in the Community Development category, revenue is at approximately 73%, which is ahead of expectations, as the city is just entering the building season and revenues are anticipated to continue increasing. She also mentioned that Fire Department revenue is at 91% of the budgeted amount. Regarding expenditures, she pointed out that the only area slightly

ahead is the Marshal's Department, where combined payroll and operating expenses are at 67% compared to the overall budget of 58%, but she stated this is expected and not a major concern- all other areas are tracking as expected.

Council Member Wrede again asked for clarification on the process in which fee waivers are granted.

Mayor Giordani provided background on the Hunger Coalition's use of a small portion of the park to operate the Bloom truck, which offers free lunches to children and individuals facing food insecurity during summer months. She explained that previous councils have historically approved a fee waiver for this service, which is why the request was submitted in that manner. She invited the council to discuss the matter and ask any questions.

(00:11:28 in video) Council Member Wrede expressed concern about waiving fees for the Hunger Coalition, noting that some of the fees help offset costs for residents—particularly older individuals or those without children—who may not benefit from the services provided. She questioned how previous councils evaluated the equity of such decisions, particularly when it involves reallocating resources from one group to another. She also pointed out that the Hunger Coalition has a substantial endowment and asked how similar situations had been addressed in the past.

Council Member Wrede raised concerns about the equity of waiving fees for the Hunger Coalition, emphasizing that such waivers result in lost revenue for the City, which could otherwise benefit all residents. She questioned whether it is fair for one group—potentially including housing-insecure residents or those not utilizing the program—to indirectly subsidize services for another group. While acknowledging the program's value, she pointed out that the Hunger Coalition has significant financial resources, including a multi-million dollar endowment, and the City must be mindful of its limited \$4 million budget. She also noted that she supported a previous ERC fee waiver because it provided a benefit to the entire community through a citywide cleanup, which she felt was more equitable.

Council discussion was had acknowledging the importance and inclusivity of the Hunger Coalition's program, describing it as a valuable community service open to everyone. It was noted that the program provides opportunities for community members to connect and serves a role the City cannot fulfill on its own. Clarification was provided that the waiver does not directly impact housing funds, but that all city revenue contributes to services intended to benefit residents broadly. The conversation reflected differing perspectives on fiscal responsibility, the role of nonprofits in the community, and how to fairly distribute limited municipal resources.

Motion: (00:18:48 in video) Council Member Davis moved to approve the Consent Agenda **with the exception of item d** which will be discussed further later in the meeting. Council President Shay Seconded the Motion. **Council Members Voting Aye:** Council Member Obenauf, Council President Shay, Council Member Mahoney, Council Member Davis, Council Member Bergin. **Council Members Voting Nay:** Council Member Wrede. **The Motion Passed.**

5. PUBLIC HEARING: ACTION ITEM (CONTINUED FROM MAY 12, 2025)

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**

- a. Site visit

Mayor Giordani Opened the public hearing at 6:51 pm. Brian Parker, Community Development Director asked if there were any conflicts from the council to disclose at this time. Council Member Bergin

disclosed they had each separately spoken with Kristine Hilt of Project Bigwood about the timing of the public hearing but did not discuss details about the application.

[\(00:31:40 in video\)](#) The Council Members convened at the location of the proposed lot line adjustment between Walnut and Chestnut Streets.

During the Site Visit, the Council and Sam Stahlnecker of Opal Engineering, discussed property boundaries, right-of-way issues, and canal maintenance requirements. Stahlnecker explained the location of property markers, encroachments, and power lines. John Wright (608 Lewis Lane) from the canal district clarified that the required right-of-way width for canal maintenance purposes is not specified by state statute and can vary based on the canal's needs. The group discussed a private agreement with the canal company regarding a 14-foot clearance for structures near the canal, and Mr. Parker recommended reviewing topographic maps and contour surveys for further understanding of the area.

[\(00:47:23 in video\)](#) Council Member Davis expressed concerns about potential contamination of a critical water source near a canal. Mr. Wright emphasized that no permanent structures should be built in the right of way, though temporary vehicle parking is generally tolerated. The group reviewed property boundaries and discussed engineering requirements for any new structures, including the need for proper engineering and soil compaction to ensure stability of the bank above the canal. Miss Stahlnecker clarified that the alley in question is not a primary access street and that Idaho Power's guidelines regarding safe distances from power poles influenced the request for a waiver to shift and narrow the road section to maintain proper clearance.

[\(01:02:29 in video\)](#) Council members discussed the layout and boundaries of proposed Lot 1A, with Miss Stahlnecker explaining that the area south of the southwest corner is city right of way, while the north side is private property. They reviewed the building envelope, which is approximately 20 feet wide and 113 feet long.

[\(01:16:57 in video\)](#) The building envelope and floodplain considerations for a proposed development were discussed. Stahlnecker explained the location of the ordinary high water mark, the building envelope, and the 20-foot fisherman's easement. Kristine Hilt from Project Bigwood raised concerns about the migration of the river and the need to consider additional documentation from Idaho Department of Water Resources (IDWR). The group discussed the floodplain delineation, building setback requirements, and the need for city-standard road construction for access to the site.

b. Continuation in Council Chambers

[\(01:39:11 in video\)](#) The Council Members reconvened at City Hall. Samantha Stahlnecker, Opal Engineering, on behalf of the Meyers', addressed the Council to request a continuance of this lot line adjustment to the next Bellevue Common Council Meeting. She stated that the applicants are actively working with the Land Trust to develop an option agreement that would allow the Land Trust, with support from an additional funding source, to purchase the property as an extension of the Howard Preserve. She explained that negotiations are ongoing, and an appraisal of the property is currently underway, with results expected in approximately two weeks. Ms. Stahlnecker requested that the Council continue the item to the next available meeting in order to allow time for the appraisal results to be considered prior to a decision. She indicated she was available to answer any questions.

(01:41:46 in video) During deliberation on whether to grant the applicant's request to continue the public hearing, Council Member Wrede asked for clarification regarding the purpose of the continuance. Ms. Stahlnecker explained that the continuance was requested to allow time for completion of an appraisal tied to an option agreement being negotiated between the property owner and the Land Trust. Mayor Giordani then noted that based on Council discussion, there appeared to be interest in proceeding with the public hearing rather than continuing it. No council members expressed opposition, and additional comments indicated that it would be appropriate to hear public comment at that time. The Mayor added that with the recent site visit fresh in mind, it would be beneficial to move forward. The Council agreed to proceed with the public hearing. Ms. Stahlnecker stated there were no new materials to present and confirmed she would be available to respond to any questions or public comments.

(01:43:57 in video) Council Member Bergin inquired about the power pole separation along the proposed roadway, asking whether sufficient clearance had been accounted for and if mapping details were available to demonstrate this. Ms. Stahlnecker responded that the submitted packet included an exhibit showing the proposed road improvements in relation to the existing power poles. She noted that the design provides approximately five feet of clear space, which she believes is sufficient for safe roadway development in that area.

Council Member Obenauf then asked whether the street classification—alley versus road—would affect the requirements or design standards for that section. Ms. Stahlnecker clarified that while the classification may not significantly alter how the street functions in practice, the City of Bellevue does not have a specific road standard for alleys. She stated instead, the city applies a 50-foot right-of-way standard for roads, which is why a waiver is being requested in this case.

Council Member Bergin asked whether the applicant had looked into moving a specific support pole located at the corner of Chestnut Street, suggesting it might be a less expensive option than relocating all poles. He also questioned whether that particular pole created an intrusion into the proposed road alignment and if a redesign might resolve the issue.

Ms. Stahlnecker confirmed that the support pole would intrude into a full 26-foot road section, particularly on the south side where it is in close proximity to an existing transformer pole. However, she stated that the applicant did not inquire about relocating that specific pole. The only relocation considered involved shifting the poles eastward, but that option was dismissed due to its potential negative impacts.

(01:48:51 in video) Brian Parker, Community Development Director explained that he didn't have any additional information for the Council at this time, but would stand for any questions.

Council Member Wrede asked Mr. Parker to clarify what powers the City Council has in reviewing the proposed land use application. She expressed uncertainty about how to weigh the recommendations from staff and the Planning & Zoning Commission, what standards she should be using, and whether Council has the authority to impose specific conditions such as requiring the property be used or sold in a particular way. She also inquired about missing documentation, such as impact reports, and whether environmental or traffic studies should have been part of the process.

Mr. Parker explained that in this context, the Council acts in a quasi-judicial capacity, evaluating the proposal against the standards laid out in city code. He pointed specifically to the subdivision standards, lot line adjustment criteria (Title 11, Section 6-1), and the waiver standards in Title 17. To approve a waiver, the Council must find that special circumstances exist creating an undue hardship, and that the request is supported by sufficient documentation.

Regarding impact studies, Parker noted that Bellevue's code does not currently require environmental or traffic studies for this type of application. He acknowledged that while such studies could provide useful information, requiring them would be beyond the scope of what's established in the existing process unless the Council believes the current information is insufficient. He added that conducting a traffic study would be difficult without a known or proposed use for the property.

[\(01:54:19 in video\)](#) Council Member Wrede asked Mr. Parker whether known flooding in the area over the past 20–30 years should trigger impact studies, especially to determine whether changes to the land (such as development or fill) could affect surrounding properties. She asked if those environmental impacts—like altering a floodplain that may have historically protected other homes—should be considered in the review process.

Mr. Parker responded that the City's adopted floodplain ordinance incorporates FEMA floodplain maps, which define floodway and floodplain zones. He explained that development is prohibited in the floodway (red/blue dashed areas), but fill may be allowed in the 1% annual chance floodplain (shown in blue) without causing downstream impacts. The parcel in question is outside the floodway and partially within the 1% floodplain. While there is no project-specific flood impact analysis due to the absence of a site plan, a general floodplain model exists, and the proposal appears consistent with it.

Council Member Davis asked whether the Council could defer certain improvement requirements (such as paving an alley) now, but require those improvements later based on the future use of the lot. She questioned whether a future developer could be held responsible for those upgrades.

Mr. Parker explained that such conditions could potentially be applied later depending on the specific proposed use and associated impacts. He clarified that if this were a new subdivision on undeveloped land, all infrastructure would be required up front. However, since this is an infill project involving a lot line adjustment, the City could determine infrastructure requirements either now or at the time of future development, based on scale and impact. He confirmed that deferring requirements now does not necessarily preclude the Council from requiring them later.

[\(01:58:53 in video\)](#) Council Member Wrede asked about the City's history with granting waivers—specifically, whether there has been consistent application of the rules and how rigorously past waivers have been evaluated. She expressed concern that the City may not always be enforcing its current standards and asked whether that should factor into the Council's consideration.

Community Development Director Brian Parker responded that prior precedent is not binding in this context. He advised that the Council should focus on the current code and the specific standards applicable to the request at hand. He explained that while past practices may provide context, they should not constrain the Council's ability to make decisions based on the merits of each individual application.

[\(01:59:53 in video\)](#) Mayor Giordani asked for the Public Comment period to begin.

[\(02:01:11 in video\)](#) **Tom Blanchard, 33 Lower Broadford Road**

Tom Blanchard raised multiple concerns about the proposed development, focusing on unresolved issues he believes the Council must address before proceeding. He questioned the legitimacy of the claimed city street frontage, noting it appears to come down an alley and through a canal, and asked whether a 25-foot residential setback would apply under such circumstances.

Blanchard expressed concern about the lack of emergency access to the property, pointing out that in the event of a fire or public safety emergency, the area would be inaccessible due to limited access routes and active irrigation canals. He also questioned the viability of developing Lot 1A, suggesting that after applying setbacks, there would be little usable space left, potentially forcing outdoor uses into sensitive riparian zones.

He emphasized that the proposal lacks protections for the natural character and vegetation of the riverfront and warned that proceeding without resolving these issues could lead to additional hearings, costs, and delays.

Finally, Blanchard referenced a past issue where part of the property was allegedly reclaimed illegally by extending riprap along a canal, suggesting that approving development now would effectively reward that questionable activity. He cited historical flooding in the area in both 2006 and 2017 as further evidence that the property may not be appropriate for development.

[\(02:05:56 in video\)](#) **Kristine Hilt, Project Bigwood**

Kristine Hilt urged the Council to revisit the purpose statements in Chapter 1 of Title 11 (Bellevue Code), emphasizing that these guiding principles are often overlooked but are important when evaluating applications like the one under consideration. She drew from her experience in rewriting some of Blaine County's code, highlighting the value of aligning decisions with foundational goals.

Hilt supported Tom Blanchard's earlier comments and presented a 2006 Notice of Violation from the Idaho Department of Water Resources (IDWR) issued to Keith Meyers. The violation concerned illegal land reclamation along 100 feet of riverbank, where gravel fill was added without proper stabilization, raising concerns about erosion and downstream impacts.

She warned that the parcel in question historically served as river channel and is not suitable for development. During a site visit, Hilt observed that artificial berms on the property sloped backward toward the canal, meaning floodwaters would likely inundate any future structures. She also noted the lack of vegetation in the proposed building envelope, which raises concerns about soil stability and erosion.

Hilt questioned the relevance of the appraisal referenced by the applicant, suggesting it has no bearing on the Council's legal criteria and should not influence the decision. She closed by encouraging the Council to deny the current proposal, stating that it is not their responsibility to fix or redesign flawed applications, but rather to act in the public's best interest.

[\(02:10:42 in video\)](#) **Janie Rothschild, 880 Riverside Drive**

Ms. Rothschild expressed concern about the potential impacts of the proposed development. She strongly recommended that a traffic study be conducted before any approval of a parking lot plan to evaluate potential traffic increases and new safety concerns.

She also noted that the area near proposed Lots 1A and 1B experienced flooding in 2017, with water flowing down the street, and raised concerns about how future development could redirect floodwaters and impact neighboring homes.

[\(02:11:38 in video\)](#) **Florence Blanchard, 33 Lower Broadford Road**

Florence Blanchard expressed concern about the complexity and suitability of developing the subject property. She likened the proposal to trying to fit a square peg in a round hole, emphasizing that there are too many complications, particularly due to the property's location in the floodplain.

She urged the Council to be very cautious before granting any waivers, especially in such a sensitive area. Blanchard suggested that the most appropriate and beneficial use of the property would be to incorporate it into the Howard Preserve, and she encouraged the City to consider how that could be achieved instead.

Public comment was closed at 7:46pm.

[\(02:13:09 in video\)](#) Samantha Stahlnecker, Opal Engineering, responded to public comments by clarifying that the property is already part of an existing platted subdivision with six existing lots in the Business (B)

Zone of Bellevue. She emphasized that the proposal is not a request for a new subdivision, rezoning, or lot creation.

She noted that the building envelope on Lot 1A already exists today and that the proposed envelope reflects what is allowable under the City's floodplain ordinance and zoning regulations. No new impacts are being introduced by the proposed amendment.

Stahlnecker acknowledged concerns about prior activity on the site but stated that decisions must be made based on current conditions and regulations, including the FEMA-mapped floodplain, which guides development restrictions. She added that any future structure would need to be designed for protection from flood risk.

She also explained that the goal of the plat amendment is to facilitate the potential sale of the lower portion of the property to the Land Trust, contributing to an expansion of the Howard Preserve. While she agreed the appraisal should not influence the Council's legal findings, she felt it offered useful context regarding potential future use.

Finally, she reiterated that the applicant is willing to postpone action if the Council wants a clearer understanding of what may happen with the property. She confirmed the owners' intent to see the lower portion preserved.

[\(02:17:28 in video\)](#) Council Member Tammy Davis addressed the Council to clarify a previous public comment made by Kristine Hilt. Davis stated that Hilt had implied all council members shared a unified position on the matter under discussion, but Davis had not expressed agreement and felt her views were misrepresented.

Council Member Davis then raised concerns regarding potential liability related to alleged unauthorized reclamation work on the property by the Myers family. She asked staff whether the City could bear any responsibility if it approved the current lot line shift and waiver requests, and later a new owner developed the property only to discover that prior work had been conducted in violation of state requirements.

Community Development Director Brian Parker referred the question to City Attorney Rick Allington. Mr. Allington stated that he could not offer a definitive legal opinion without confirmation that such facts were part of the official record. He asked whether there was documentation verifying the alleged violation or if the claim had only been raised through public comment. Staff responded that an email had just been received with related documentation, including a site plan and a notice of violation, but that this material had not yet been reviewed or formally added to the record.

Mr. Allington advised that, should the Council wish to investigate this further, the appropriate action would be to continue the item to a future meeting, allowing the City time to review the submitted documentation and determine whether the facts support the legal concerns being raised.

Council Member Obenauf and discussed the possibility of adding conditions to the approval, particularly whether the Council could restrict or prohibit development on Lot 1A. Staff and legal counsel explained that while it is generally not appropriate to declare a specific lot completely unbuildable, the Council does have the authority to impose conditions, change configurations, or require compliance with certain standards to ensure responsible development. They confirmed that if concerns remain, the Council may condition approval, request revisions, or take additional time to review the new information prior to rendering a final decision.

A brief council discussion was had about continuing the public hearing to a later meeting. The Mayor asked for justification as to the reasoning behind the second continuation of the public hearing. Council Member Davis stated that they would benefit from learning about the appraisal and receiving additional information from staff and the applicant before June 23rd.

Motion: (02:37:15 in video) Council Member Davis moved continue the application for a lot line adjustment for Lots 1-6, Block 96 of the Bellevue Townsite Original Plat to a date certain of June 23rd and to keep the public hearing open until that time. Council Member Mahoney Seconded the Motion. **Council Members Voting Aye:** Council Member Wrede, Council Member Mahoney, Council Member Davis. **Council Members Voting Nay:** Council President Shay, Council Member Obenauf. **The Motion Passed.**

(02:40:03 in video) The Mayor recommended that item 4d from the consent agenda be revisited at this time.

4. CONSENT AGENDA: ACTION ITEMS

- d. Consideration of an encroachment permit application for 1261 N Main Street: Chris Johnson, Public Works Director

Public Works Director Chris Johnson provided a detailed explanation of the encroachment permit application, initially submitted about three weeks prior. He explained the project is a utility installation on the north end of Second and Spruce Streets and involves work primarily on the east side of the roadway.

Mr. Johnson described the project as relatively simple. The contractor will leave one existing section of line with 250 feet of slack in the ground, and then pull the line to the opposite side of the street where it's already tied in. From that tie-in point, they will run the line north, using existing infrastructure such as vaults and conduit, before boring new conduit to continue the line under Highway 75.

For any traffic control on Highway 75, the contractor must obtain a permit from the appropriate agency. A traffic control plan has already been included in the application materials.

Johnson walked through Bellevue City Code 9-2-2, which outlines requirements for encroachment permits. He noted that the permit applies to public utilities, which this project qualifies as. He confirmed that all documentation was provided and met the city's standards. Johnson concluded that the project poses minimal impact or hindrance to the City of Bellevue or its residents, as all work will occur in the public right-of-way between Highway 75 and adjacent area.

(02:44:30 in video) Council Member Wrede expressed concern about the lack of consistency and documentation in the encroachment permit process. She questioned whether council members should be expected to research code requirements themselves and suggested a standardized memo from department heads to explain how applications meet city code.

Mr. Johnson explained that the application complies with Bellevue Code 9-2-2, was reviewed internally, and that traffic control on Highway 75 falls under ITD jurisdiction. While there is no current policy requiring formal written reports from staff, they are working toward that. Council Member Wrede emphasized the need for clearer procedures and accountability moving forward.

Council President Shay inquired whether encroachment permits are properly documented and tracked. Mr. Johnson confirmed that each permit is recorded, assigned a number, filed by year and month, and that payment receipts are maintained. Shelly Shoemaker, Treasurer explained that financial records are also stored in the city's system.

Mr. Johnson explained that the current encroachment project is straightforward—fiber lines are already in place, and the applicant will pull through existing conduit, tie into a vault at the north end, and complete minimal new boring. The work does not interfere with city utilities or roadways and occurs mostly on the old railroad right-of-way. He confirmed the city has little jurisdiction over the area affected.

Motion: Council Member Bergin moved to approve the encroachment permit application for 1261 N Main Street. Council Member Mahoney Seconded the Motion. **Council Members Voting Aye:** Council Member Obenauf, Council Member Wrede, Council President Shay, Council Member Mahoney, Council Member Davis. **Council Members Voting Nay:** None. **The Motion Passed.**

6. NEW BUSINESS (02:54:46 in video)

- a. Consideration and approval of Ordinance 2025-05 granting to Intermountain Gas Company a ten (10) year extension to its franchise to construct, maintain and operate a gas transmission and distribution system: Shelly Shoemaker, Treasurer | **ACTION ITEM**

Treasurer Shelly Shoemaker introduced the ordinance to renew the City’s franchise agreement with Intermountain Gas, originally established in 1995 for a 30-year term, which expires on May 31. She explained that the ordinance was first presented to Council on April 14, followed by the required newspaper publication. The current step is for the Council to approve the ordinance, with the option to waive the three readings, read by title only, and authorize publication by summary. Supporting documents were included in the packet.

Motion: Council President Shay moved to waive the three readings for Ordinance 2025-05 and read by title only. Council Member Davis Seconded the Motion. **Council Members Voting Aye:** Council Member Obenauf, Council Member Wrede, Council President Shay, Council Member Mahoney, Council Member Bergin, Council Member Davis. **Council Members Voting Nay:** None. **The Motion Passed.**

Council President Shay read ordinance 2025-05 by title.

Motion: Council President Shay moved to approve Ordinance 2025-05. Council Member Mahoney Seconded the Motion. **Council Members Voting Aye:** Council Member Obenauf, Council Member Bergin, Council Member Wrede, Council President Shay, Council Member Mahoney, Council Member Davis. **Council Members Voting Nay:** None. **The Motion Passed.**

Motion: Council President Shay moved to allow publication of Ordinance 2025-05 by summary. Council Member Mahoney Seconded the Motion. **Council Members Voting Aye:** Council Member Obenauf, Council Member Wrede, Council President Shay, Council Member Bergin, Council Member Mahoney, Council Member Davis. **Council Members Voting Nay:** None. **The Motion Passed.**

7. BUDGET WORKSHOP

- a. Budget workshop

(03:02:06 in video) Mayor Giordani opened the budget workshop by clarifying that the purpose of the meeting was not to resolve all issues related to the water and wastewater budgets, but to begin the conversation. She described it as the first step in understanding the two enterprise fund budgets, emphasizing that the meeting was an opportunity for Council members to ask questions and seek clarification from the City Treasurer and Public Works Director. She stressed that the discussion was preliminary.

Treasurer Shelly Shoemaker explained that this is a preliminary review of the water budget and many numbers are still being finalized. She outlined the budget structure, covering revenues, payroll, operating costs, and capital costs, with plans to refine the numbers as they progress.

She stated that the total estimated revenue is about \$3.69 million, with approximately \$3.2 million of that being grant funding, which is currently a rough estimate and will be refined. Shoemaker explained the primary source of income is water user fees, based on past collections and a recent 5% fee increase. Other income includes water meter and vault fees, which offset related expenses, as well as on/off fees and estimated connection fees. Net revenue, excluding grants, is roughly \$493,000.

She further clarified the fiscal year 2026 budget includes 40% of the Public Works Director's salary, one full-time apprentice, and a newly added full-time operator and total payroll estimate is about \$208,000. Shoemaker stated that Payroll numbers are still subject to change due to pending workers' compensation quotes and potential new health insurance providers. She noted that a 3% cost-of-living adjustment for existing staff would add about \$3,261 to the water budget. She further explained operating costs are estimated at around \$309,000. These include fees for conjunctive management and legal work related to water rights and groundwater obligations. Contract labor costs have been reduced due to increased staffing.

She went on to talk about capital expenses that total approximately \$3.3 million, mostly grant-funded, covering equipment, leases for machinery like loaders and graders, street repairs related to water line work, and water meters- Adjusted capital expenses excluding grants are about \$105,000.

Shemaker explained there is a budget shortfall of around \$210,000, meaning revenues minus expenses do not balance yet. She emphasized the city has historically depended too much on carryover funds and aims to reduce this reliance moving forward.

[\(03:09:18 in Video\)](#) Shoemaker presented the proposed FY26 Water Department budget. She noted that salaries in FY23 were \$155,583 but had decreased in recent years due to staffing changes. For FY26, payroll is projected at \$207,915, reflecting 40% of the Public Works Director's salary, one full-time apprentice, and one full-time operator. Health insurance and workers' compensation figures are still pending, and may change once quotes are finalized.

She further explained Operating costs are budgeted at \$309,700. Contract labor was reduced to \$50,000 due to increased staffing capacity. This amount includes obligations under the Big Wood River Groundwater Management Plan, as well as contingency funds for emergency repair work. Utility and supply costs are trending higher than budgeted and may require adjustment. Liability insurance increased from \$70,000 to \$80,000, with costs allocated across multiple funds.

Capital expenditures total \$104,700, excluding the \$3.2 million water bond project. These include construction, equipment, street repairs, and long-term lease payments. Shoemaker confirmed the inclusion of current lease obligations and pending equipment purchases.

Total projected water fund revenue is \$4,093,369, with total expenses estimated at \$3,903,369, resulting in a \$210,000 difference to be resolved before budget adoption.

Council was reminded to consider whether to include a cost-of-living adjustment for staff in FY26, noting no COLA had been granted in recent years.

The Council discussed the impact of a 3% cost-of-living adjustment (COLA) for existing staff, noting it would cost the Water Fund approximately \$3,261 annually. They established that COLA does not apply to new positions.

A broader conversation began regarding utility rate structures. Mayor Giordani highlighted discrepancies in how Equivalent Dwelling Units (EDUs) are used to calculate rates. Although the system serves 1,412 EDUs, only 1,019 accounts are billed, creating a revenue shortfall. Mayor Giordani noted the current rate calculation method, defined in city ordinance, may be flawed and outdated.

There was consensus that the ordinance needs revision, potentially aligning more with neighboring cities. Key discussion points included:

- The need for accurate and equitable billing, especially for commercial users with higher EDU loads.
- Addressing legacy rate issues such as undercharging RV parks and modular home communities.
- The possibility of recalculating rates to reflect actual usage and customer class instead of flat or outdated assumptions.

Ms. Shoemaker reminded the Council of the next workshop. Supporting data, including EDU breakdowns and rate comparisons, will be provided by Public Works and the Treasurer.

The workshop concluded with a plan to focus the next session exclusively on user fees and utility rates, allowing council time to review financials, ordinances, and comparative data in advance.

Adjournment:

[\(03:48:48 in Video\)](#) With no further business coming before the Common Council at this time, Council Member Davis moved to adjourn the meeting. Council Member Obenauf seconded the motion. The meeting adjourned at 9:31 p.m. The motion passed unanimously.

Christina Giordani, Mayor

Attest:

Amy Phelps, City Clerk

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Advanced Control Systems, LLC. (120)							
	40629	1 Invoice	Carefree SCADA Program	06/20/2025	160.00	200-20-51062	Computers - Software
	40628	1 Invoice	Carefree SCADA Program	06/20/2025	318.00	300-30-51062	Computers - Software & Su
	40694	1 Invoice	SCADA Repairs & replacement @ Treatment Plant	06/21/2025	29,322.81	300-30-51160	Repairs & Maintenance (Gen
	40695	1 Invoice	SCADA updates programming	06/21/2025	890.00	300-30-51160	Repairs & Maintenance (Gen
Total Advanced Control Systems, LLC. (120):					30,690.81		
Allington, Frederick (210)							
	070825	1 Invoice	Monthly Payment - July	07/09/2025	1,854.00	100-01-51145	Legal - Prosecuting Attorney
Total Allington, Frederick (210):					1,854.00		
Atkinson's Market (350)							
	04861655	1 Invoice	Supplies for measuring	06/25/2025	7.89	100-01-52090	Supplies
Total Atkinson's Market (350):					7.89		
Axon Enterprises, Inc. (360)							
	INUS357205	1 Invoice	Lease bundle - Fleet Cameras	07/01/2025	.00	100-08-58150	Auto/Equipment Lease
Total Axon Enterprises, Inc. (360):					.00		
Batteries Plus Bulbs #599 (4040)							
	P83497588	1 Invoice	Battery	06/23/2025	48.75	200-20-51160	Repairs & Maintenance (Gen
Total Batteries Plus Bulbs #599 (4040):					48.75		
BDE Water Professionals (400)							
	BDE-25-6-1	1 Invoice	Wastewater Operations - June	07/02/2025	15,705.00	300-30-51073	Contract Labor
	BDE-25-6-2	1 Invoice	Water Operations - June	07/02/2025	10,535.00	200-20-51073	Contract Labor
Total BDE Water Professionals (400):					26,240.00		
Brockway Engineering, PLLC (4020)							
	40808	1 Invoice	Flow estimation for land access	06/19/2025	225.75	200-20-41900	Grants
Total Brockway Engineering, PLLC (4020):					225.75		
Christensen Inc. dba United Oil (640)							
	CL89136	1 Invoice	Card #263140/Wastewater	06/15/2025	203.38	300-30-51110	Fuel

Invoice Register - Claim Report by Vendor
Input Dates: 7/1/2025 - 7/31/2025

City of Bellevue
Hosted Live 3.11.2025

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
CL89137	1	Invoice	Fuel - Card #263953/Gaston	06/15/2025	235.36	100-08-51110	Fuel
CL89137	2	Invoice	Fuel - Card #263954/Shelamer	06/15/2025	222.72	100-08-51110	Fuel
CL89137	3	Invoice	Fuel - Card #263955/Thayer	06/15/2025	138.92	100-08-51110	Fuel
CL89137	4	Invoice	Fuel - Card #263956/Rawson	06/15/2025	117.37	100-08-51110	Fuel
CL89138	1	Invoice	Fuel - Card #263139/McGehee	06/15/2025	142.48	100-10-51110	Fuel
CL89139	1	Invoice	Fuel - Card #8191665/Streeets Equipment	06/15/2025	223.99	100-10-51110	Fuel
CL90486	1	Invoice	Card #263140/Wastewater	06/30/2025	304.58	300-30-51110	Fuel
CL90487	1	Invoice	Fuel - Card #263953/Gaston	06/30/2025	247.38	100-08-51110	Fuel
CL90487	2	Invoice	Fuel - Card #263954/Shelamer	06/30/2025	229.97	100-08-51110	Fuel
CL90487	3	Invoice	Fuel - Card #263955/Thayer	06/30/2025	144.46	100-08-51110	Fuel
CL90487	4	Invoice	Fuel - Card #263956/Rawson	06/30/2025	117.88	100-08-51110	Fuel
CL09488	1	Invoice	Fuel - Card #263139/McGehee	06/30/2025	93.92	100-10-51110	Fuel
CL90489	1	Invoice	Fuel - Card #8191665/Streeets Equipment	06/30/2025	251.56	100-10-51110	Fuel
Total Christensen Inc. dba United Oil (640):					2,673.97		
Cintas (650)	5277852411	1	Invoice	Supplies	7.41	100-01-57000	Safety Equipment
Total Cintas (650):					7.41		
Clear Creek Disposal (690)	0001821643	1	Invoice	O'Donnell Park - June	352.00	100-09-52146	Utilities - Trash/Toilet/Recyc
	0001821644	1	Invoice	Memorial Park - June	302.49	100-04-52146	Utilities - Trash/Toilet/Recyc
	0001821645	1	Invoice	Howard Preserve - June	176.00	100-04-52146	Utilities - Trash/Toilet/Recyc
	0001821646	1	Invoice	City Hall - June	74.62	100-09-52146	Utilities - Trash/Toilet/Recyc
	0001821647	1	Invoice	31 Alyson Lane - Dumpster - June	4.00	300-30-52146	Utilities - Trash/Toilet/Recyc
	0001821648	1	Invoice	Shop	146.81	100-09-52146	Utilities - Trash/Toilet/Recyc
	0001821649	1	Invoice	Fire Station - June	29.14	100-09-52146	Utilities - Trash/Toilet/Recyc
	0001821650	1	Invoice	Museum - June	176.21	100-09-52146	Utilities - Trash/Toilet/Recyc
Total Clear Creek Disposal (690):					1,261.27		
Cleanwater Power Equipment LLC (720)	81326	1	Invoice	Rope & springs	22.34	100-10-51160	Repairs & Maintenance (General)
Total Cleanwater Power Equipment LLC (720):					22.34		
Core & Main (790)	X203846	1	Invoice	Handle for fusion welder for pipe install - WWTP	182.00	300-30-52080	Small Tools & Equipment
	X221743	1	Invoice	Gaskets for meter install @ WWTP	57.34	300-30-51160	Repairs & Maintenance (Gen

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
X221741	1	Invoice	Gaskets for flow meter replacements	06/25/2025	90.96	300-30-51160	Repairs & Maintenance (Gen)
Total Core & Main (790):					330.30		
Digiline Inc. (930)							
0076806-IN	1	Invoice	Monthly Fee	06/30/2025	26.32	200-20-51160	Repairs & Maintenance (Gen)
0076806-IN	2	Invoice	Monthly Fee	06/30/2025	26.33	300-30-51160	Repairs & Maintenance (Gen)
Total Digiline Inc. (930):					52.65		
DL Evans - Fire Dept. (970)							
3087-06	1	Invoice	Phone case - Paypal	06/22/2025	55.99	100-05-52100	Telephone
3087-06	2	Invoice	Leather Quad phone case - Paypal	06/22/2025	64.41	100-05-52080	Small Tools & Equipment
Total DL Evans - Fire Dept. (970):					120.40		
DL Evans - Library (980)							
4580-7	1	Invoice	Collaborative Summer Reading Program	06/22/2025	53.32	100-07-55010	Library Programs
4580-7	2	Invoice	Supplies purchased @ Walmart	06/22/2025	34.89	100-07-55010	Library Programs
4580-7	3	Invoice	Teacherspayteachers.com	06/22/2025	2.00	100-07-55010	Library Programs
4580-7	4	Invoice	Amazon - supplies	06/22/2025	7.70	100-07-55010	Library Programs
4580-7	5	Invoice	Amazon - supplies	06/22/2025	28.20	100-07-55010	Library Programs
4580-7	6	Invoice	Sun Valley Garden Center	06/22/2025	76.00	100-07-55010	Library Programs
4580-7	7	Invoice	Family Dollar - Supplies	06/22/2025	53.80	100-07-55010	Library Programs
4580-7	8	Invoice	Valley Wide - Supplies	06/22/2025	38.75	100-07-55010	Library Programs
4580-7	9	Invoice	Amazon - Summer reading supplies	06/22/2025	510.37	100-07-55010	Library Programs
Total DL Evans - Library (980):					805.03		
DL Evans - Marshal (990)							
061125	1	Invoice	Postage - Priority mail	06/11/2025	19.15	100-08-52090	Supplies
Total DL Evans - Marshal (990):					19.15		
DL Evans - Mayor (1000)							
2563-06	1	Invoice	Atkinsons' Market - supplies for CC mtg	06/22/2025	31.52	100-01-52090	Supplies
2563-06	2	Invoice	MSFT	06/22/2025	120.00	100-01-51062	Computers - Software & Subscri
2563-06	3	Invoice	Zoom.com	06/22/2025	40.00	100-01-51062	Computers - Software & Subscri
2563-06	4	Invoice	MSFT	06/22/2025	132.00	100-01-51062	Computers - Software & Subscri
2563-06	5	Invoice	ZoHo	06/22/2025	70.00	100-01-51062	Computers - Software & Subscri
2563-06	6	Invoice	South Valley Pizzeria - CC mtg.	06/22/2025	108.30	100-01-52120	Training & Meetings

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
2563-06	7	Invoice	Assoc. of Idaho Cities	06/22/2025	325.00	100-01-52120	Training & Meetings
2563-06	8	Invoice	Logitech HD Webcam	06/22/2025	78.04	100-03-52010	Office Supplies
2563-06	9	Invoice	Amazon - Kwikset	06/22/2025	166.15	100-09-51160	Repairs & Maintenance (General)
2563-06	10	Invoice	Costco - checks	06/22/2025	207.76	100-01-52010	Office Supplies
2563-06	11	Invoice	Mailchimp	06/22/2025	13.00	100-01-58110	Computer/Software Purchase
2563-06	12	Invoice	Dog Waste Depot	06/22/2025	97.77	100-04-52090	Supplies
2563-06	13	Invoice	Pallet Jack	06/22/2025	412.20	300-30-52080	Small Tools & Equipment
2563-06	14	Invoice	Everpure Filter Cartridge	06/22/2025	68.17	100-01-52090	Supplies
Total DL Evans - Mayor (1000):					1,869.91		
Dusty's Electric, Inc. (3780)							
	17477	1	Invoice	ICRMP Claim	5,000.00	300-30-58120	Construction & Improvement
Total Dusty's Electric, Inc. (3780):					5,000.00		
First Net (1150)							
2872946568	1	Invoice	City Clerk	06/20/2025	45.21	100-01-52100	Telephone
2872946568	2	Invoice	Treasurer	06/20/2025	45.21	100-01-52100	Telephone
2872946568	3	Invoice	Comm. Dev. Director	06/20/2025	45.21	100-03-52100	Telephone
2872946568	4	Invoice	Fire Chief	06/20/2025	51.24	100-05-52100	Telephone
2872946568	5	Invoice	Library	06/20/2025	45.21	100-07-52100	Telephone
2872946568	6	Invoice	Deputy Marshal	06/20/2025	45.21	100-08-52100	Telephone
2872946568	7	Invoice	Laptop 1 - 208-309-3737	06/20/2025	40.07	100-08-52100	Telephone
2872946568	8	Invoice	Laptop 2 - 208-309-8879	06/20/2025	40.07	100-08-52100	Telephone
2872946568	9	Invoice	Laptop 3 - 208-309-8878	06/20/2025	40.07	100-08-52100	Telephone
2872946568	10	Invoice	Laptop 5 - 208-309-8876	06/20/2025	40.07	100-08-52100	Telephone
2872946568	11	Invoice	City of Bellevue FN - 208-309-8877	06/20/2025	40.07	100-08-52100	Telephone
2872946568	12	Invoice	Streets - 208-309-6895	06/20/2025	62.21	100-10-52100	Telephone
2872946568	13	Invoice	Mayor & Council	06/20/2025	316.47	100-11-52100	Telephone
2872946568	14	Invoice	Public Works - 208-309-1609	06/20/2025	50.26	200-20-52100	Telephone
2872946568	15	Invoice	Public Works on call - 208-309-6733	06/20/2025	45.21	200-20-52100	Telephone
2872946568	16	Invoice	Public Works - 208-309-0656	06/20/2025	45.21	300-30-52100	Telephone
Total First Net (1150):					997.00		
Floyd Lilly Co. (1180)							
	341768	1	Invoice	Fittings	8.26	200-20-52090	Supplies
Total Floyd Lilly Co. (1180):					8.26		

Invoice Register - Claim Report by Vendor
Input Dates: 7/1/2025 - 7/31/2025

City of Bellevue
Hosted Live 3.11.2025

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Follett Software, LLC. (1190)							
1579862	1	Invoice	Hosted Service Renewal - 8/1/25 - 7/31/26	06/02/2025	1,375.68	100-07-51060	Computer IT Support
Total Follett Software, LLC. (1190):					1,375.68		
G.J. Verti-Line Pumps, Inc. (1210)							
14231	1	Invoice	Yearly service of pumps & motors	05/07/2025	664.00	200-20-51160	Repairs & Maintenance (Gen
14249	1	Invoice	Sample Well Maintenance	05/13/2025	1,855.00	300-30-51160	Repairs & Maintenance (Gen
Total G.J. Verti-Line Pumps, Inc. (1210):					2,519.00		
Go-Fer It Express Inc. (1300)							
137288	1	Invoice	Delivery of Test Samples to Magic Valley Labs	06/30/2025	139.65	200-20-52110	Test Samples - Water & Sewer
Total Go-Fer It Express Inc. (1300):					139.65		
Great America Financial Services (1330)							
39487778	1	Invoice	Konica copier - standard payment	06/20/2025	430.19	100-01-51180	Office Equipment Rental/Repair
Total Great America Financial Services (1330):					430.19		
Great West Engineering (1340)							
36518	1	Invoice	Wastewater Plant repair	06/26/2025	423.00	300-30-51090	Engineering Services
Total Great West Engineering (1340):					423.00		
Idaho Power (1600)							
2203628603-	1	Invoice	114 Elm St	06/24/2025	30.89	100-10-52145	Utilities - Street Lights
2203628603-	2	Invoice	115 Pine St - City Hall	06/24/2025	197.47	100-09-52143	Utilities - Power
2203628603-	3	Invoice	116 Pine St	06/24/2025	29.33	100-10-52145	Utilities - Street Lights
2203628603-	4	Invoice	117 Pine St - Library	06/24/2025	65.69	100-10-52143	Utilities - Power
2203628603-	5	Invoice	1461 S. Main	06/24/2025	31.58	100-10-52145	Utilities - Street Lights
2203628603-	6	Invoice	161 Cowcatcher Loop	06/24/2025	3.19	100-10-52143	Utilities - Power
2203628603-	7	Invoice	517 N 2nd St - Fire Station	06/24/2025	71.74	100-09-52143	Utilities - Power
2203628603-	8	Invoice	206 N Main St - Museum	06/24/2025	35.08	100-09-52143	Utilities - Power
2203628603-	9	Invoice	300 E Cedar St	06/24/2025	26.34	100-04-52143	Utilities - Power
2203628603-	10	Invoice	318 E Cedar St	06/24/2025	26.34	100-04-52143	Utilities - Power
2203628603-	11	Invoice	508 Broadford Rd	06/24/2025	28.84	100-10-52145	Utilities - Street Lights
2203628603-	12	Invoice	714 N Main St	06/24/2025	28.34	100-10-52145	Utilities - Street Lights
2203628603-	13	Invoice	89 Martin Ln - Shop	06/24/2025	98.65	100-10-52143	Utilities - Power
2203628603-	14	Invoice	921 Riverside Dr	06/24/2025	2.42	100-10-52145	Utilities - Street Lights

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
2203628603-	15	Invoice	IP Lights	06/24/2025	1,345.22	100-10-52145	Utilities - Street Lights
2203628603-	16	Invoice	IP Lights	06/24/2025	26.34	100-10-52143	Utilities - Power
2203628603-	17	Invoice	218 N. Main	06/24/2025	5.89	100-10-52143	Utilities - Power
2203628603-	18	Invoice	100 8th St. Park	06/24/2025	47.12	100-04-52143	Utilities - Power
2227225774-	1	Invoice	100 Slaughterhouse Gulch	06/23/2025	168.05	200-20-52143	Utilities - Power
2227225774-	2	Invoice	32 Muldoon Rd.	06/23/2025	41.83	200-20-52143	Utilities - Power
2227225774-	3	Invoice	400 Muldoon Rd.	06/23/2025	32.50	200-20-52143	Utilities - Power
2227225774-	4	Invoice	805 Chestnut St Pump	06/23/2025	784.60	200-20-52143	Utilities - Power
2227225774-	5	Invoice	90 1/2 Tendency St. Well	06/23/2025	129.23	200-20-52143	Utilities - Power
2227225774-	6	Invoice	90 Tendency St. Well	06/23/2025	2,098.57	200-20-52143	Utilities - Power
2227225816-	1	Invoice	1269 Glen Aspen Dr.	06/23/2025	39.83	300-30-52143	Utilities - Power
2227225816-	2	Invoice	130 Riverview Dr. Lift	06/23/2025	178.79	300-30-52143	Utilities - Power
2227225816-	3	Invoice	31 Alyson Rd. Lagoon	06/23/2025	918.87	300-30-52143	Utilities - Power
2227225816-	4	Invoice	31 Alyson Rd. Main	06/23/2025	691.10	300-30-52143	Utilities - Power
2227225816-	5	Invoice	80 Honeysuckle Lift	06/23/2025	37.17	300-30-52143	Utilities - Power
2227225816-	6	Invoice	88 Martin Ln Lift	06/23/2025	139.70	300-30-52143	Utilities - Power
2227225816-	7	Invoice	90 Tendency St. Lift	06/23/2025	38.61	300-30-52143	Utilities - Power
Total Idaho Power (1600):					7,397.32		
Idaho Rural Water Association (1620)							
3844	1	Invoice	Membership Dues 7/1/25 - 6/30/26	06/10/2025	342.50	200-20-51080	Dues & Memberships
3844	2	Invoice	Membership Dues 7/1/25 - 6/30/26	06/10/2025	342.50	300-30-51080	Dues & Memberships
Total Idaho Rural Water Association (1620):					685.00		
Intermountain Gas (1730)							
0767343000	1	Invoice	Fire Station	06/23/2025	20.60	100-09-52140	Utilities - Gas
0767343000	2	Invoice	Museum	06/23/2025	17.74	100-09-52140	Utilities - Gas
0767343000	3	Invoice	City Hall	06/23/2025	25.74	100-09-52140	Utilities - Gas
0767343000	4	Invoice	130 Riverview Dr.	06/23/2025	22.31	300-30-52140	Utilities - Gas
0767343000	5	Invoice	Shop	06/23/2025	26.88	100-09-52140	Utilities - Gas
Total Intermountain Gas (1730):					113.27		
Intermountain Gas - Strahorn Pump Station (1740)							
1315962484	1	Invoice	100 Slaughterhouse - Pump Station	06/23/2025	25.74	200-20-52140	Utilities - Gas
Total Intermountain Gas - Strahorn Pump Station (1740):					25.74		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Jane's Artifacts (1790)							
065154	1	Invoice	Copies & laminating	06/30/2025	97.83	100-07-55010	Library Programs
Total Jane's Artifacts (1790):							
97.83							
L.L. Green's Hardware (1900)							
B475506	1	Invoice	Combo Socket Set, Pliers, Hammer & Screwdriver Sets	06/23/2025	605.91	200-20-52080	Small Tools & Equipment
A773821	1	Invoice	Tarps & tarp straps	06/30/2025	111.06	100-09-52090	Supplies
Total L.L. Green's Hardware (1900):							
716.97							
Lhtact2 (1990)							
T262425BM	1	Invoice	Environmental BMP Training - Tracy	06/25/2025	100.00	100-10-52120	Training & Meetings
Total Lhtact2 (1990):							
100.00							
Lunceford Excavation, Inc. (2030)							
17932	1	Invoice	Street repair - Ash & 6th - service line repaired	06/25/2025	850.00	200-20-51160	Repairs & Maintenance (Gen
17931	1	Invoice	421 Poplar - Service line repair & excavation	06/25/2025	4,154.04	200-20-51160	Repairs & Maintenance (Gen
Total Lunceford Excavation, Inc. (2030):							
5,004.04							
Micro Tech Systems (2150)							
89106	1	Invoice	Monthly Service - July	07/01/2025	1,504.75	100-01-51062	Computers - Software & Subscri
88578	1	Invoice	Service Fee	06/16/2025	115.00	100-01-51062	Computers - Software & Subscri
Total Micro Tech Systems (2150):							
1,619.75							
Mid-American Research Chemical (3980)							
0951350-IN	1	Invoice	Concentrate	06/12/2025	625.00	100-09-52090	Supplies
Total Mid-American Research Chemical (3980):							
625.00							
Napa Auto Parts (2260)							
228390	1	Invoice	Charger for Crosswalk @ Spruce	07/01/2025	156.38	100-10-52090	Supplies
Total Napa Auto Parts (2260):							
156.38							
Norco Inc. (2300)							
0043536532	1	Invoice	Calibrating - WW plant Supplies	06/18/2025	670.69	300-30-51160	Repairs & Maintenance (Gen

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Total Norco Inc. (2300):							
					670.69		
Ohio Gulch Transfer Station (2350)							
00327122	1	Invoice	Debris	06/30/2025	5.00	100-10-51164	R & M - Street Maintenance
Total Ohio Gulch Transfer Station (2350):							
					5.00		
OverDrive, Inc. (2370)							
H-0113017	1	Invoice	Participation in Idaho Digital Consortium	07/08/2025	900.00	100-07-51080	Dues & Memberships
Total OverDrive, Inc. (2370):							
					900.00		
Oxarc (2390)							
0062076267	1	Invoice	Oxygen & Acetylene	06/30/2025	9.30	100-10-52090	Supplies
Total Oxarc (2390):							
					9.30		
Palomera, Maria (2430)							
211	1	Invoice	Office Cleaning - July	07/01/2025	375.00	100-09-51160	Repairs & Maintenance (General
Total Palomera, Maria (2430):							
					375.00		
Pocatello Inn (2570)							
346311	1	Invoice		06/12/2025	.00	100-08-52124	Travel Expense
Total Pocatello Inn (2570):							
					.00		
Quill Corporation (2660)							
44457390	1	Invoice	Copy Paper	06/09/2025	209.95	100-01-52010	Office Supplies
44476675	1	Invoice	Supplies - Paper towels, trash bags, etc.	06/10/2025	264.88	100-01-52090	Supplies
44476675	2	Invoice	Office Supplies	06/10/2025	56.23	100-01-52010	Office Supplies
44476675	3	Invoice	Laminating pouches	06/10/2025	16.42	100-03-52010	Office Supplies
44476675	4	Invoice	Supplies	06/10/2025	34.50	100-07-52090	Supplies
44476675	5	Invoice	Trash Liners, & Batteries	06/10/2025	205.97	100-10-52090	Supplies
44607001	1	Invoice	Annual Membership	06/20/2025	69.99	100-01-51080	Dues & Memberships
Total Quill Corporation (2660):							
					857.94		
Rumbles Documents Solutions LL (2800)							
5034817740	1	Invoice	Bobcat Toolcat - 6/15/25 - 7/14/25	06/19/2025	527.01	100-10-58150	Auto/Equipment Lease (12+ mos)

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
5034817740	2	Invoice	Bobcat Toolcat - 6/15/25 - 7/14/25	06/19/2025	527.02	200-20-58150	Auto/Equipment Lease (12+ mos)
5034817740	3	Invoice	Bobcat Toolcat - 6/15/25 - 7/14/25	06/19/2025	527.02	300-30-58150	Auto/Equipment Lease (12+ mos)
Total Rumbles Documents Solutions LL (2800):					1,581.05		
Sawtooth Wood Products LLC (2920)							
0000153710	1	Invoice	Supplies	06/23/2025	2.96	100-04-52090	Supplies
0000154080	1	Invoice	Hitch & plug for U-haul trailer	07/08/2025	57.98	100-10-52090	Supplies
Total Sawtooth Wood Products LLC (2920):					60.94		
South Valley Storage Company LLC (3060)							
063025	1	Invoice	July Rent - Unit #F-13	06/30/2025	63.00	100-01-52085	Storage
Total South Valley Storage Company LLC (3060):					63.00		
Specialty Applicators LLC (4030)							
25-322	1	Invoice	Chip Seal Strahorn Phase II	06/20/2025	40,000.00	100-10-58250	Street Construction
Total Specialty Applicators LLC (4030):					40,000.00		
The Bancorp Bank, N.A. (3290)							
690959	1	Invoice	1/3 Chevy 5500 lease/July	07/01/2025	608.66	100-10-58150	Auto/Equipment Lease (12+ mos)
690959	2	Invoice	1/3 Chevy 5500 lease/July	07/01/2025	608.66	200-20-58150	Auto/Equipment Lease (12+ mos)
690959	3	Invoice	1/3 Chevy 5500 lease/July	07/01/2025	608.66	300-30-58150	Auto/Equipment Lease (12+ mos)
Total The Bancorp Bank, N.A. (3290):					1,825.98		
The Copy Center, LLC (3820)							
3676	1	Invoice	Card stock, notice postcards, postage	06/03/2025	69.90	100-03-52010	Office Supplies
Total The Copy Center, LLC (3820):					69.90		
ToreUp (3360)							
67660	1	Invoice	Shredding Bin	07/01/2025	45.00	100-01-52010	Office Supplies
Total ToreUp (3360):					45.00		
United States Post Office (3460)							
070225	1	Invoice	Annual Box Fee	07/02/2025	188.00	100-01-52040	Postage, Copies, Mailing

Invoice Register - Claim Report by Vendor
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City of Bellevue
Hosted Live 3.11.2025

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Total United States Post Office (3460):							
					188.00		
Valley Wide Cooperative (3510)							
089381/9	1	Invoice	Push Broom	06/18/2025	41.99	100-10-52090	Supplies
089422/9	1	Invoice	Poly Rope	06/19/2025	29.99	300-30-52090	Supplies
089471/9	1	Invoice	Poly Tubing	06/21/2025	3.60	300-30-52090	Supplies
102953	1	Invoice	Fuel - Card #3816393	06/25/2025	41.02	100-05-51110	Fuel
089681/9	1	Invoice	Supplies	06/28/2025	38.03	300-30-52090	Supplies
89724/9	1	Invoice	Supplies	06/30/2025	5.15	100-10-52090	Supplies
89725/9	1	Invoice	Bolts	06/30/2025	2.99	100-10-52090	Supplies
089750/9	1	Invoice	Marking tape for O'Donnell Park	07/01/2025	68.97	100-04-52090	Supplies
J79142	1	Invoice	Fuel - Card #3816395	07/04/2025	40.55	100-05-51110	Fuel
J79551	1	Invoice	Fuel - Card #3816395	07/06/2025	17.19	100-05-51110	Fuel
89500/9	1	Invoice	Surge Protector	06/23/2025	15.99	200-20-51160	Repairs & Maintenance (Gen)
Total Valley Wide Cooperative (3510):							
					305.47		
Water Dynamics, LLC dba Magic Valley Lab (3560)							
35361	1	Invoice	Drinking Water Samples	06/26/2025	162.00	200-20-52110	Test Samples - Water & Sewer
35362	1	Invoice	Coliform, Nitrate, Nitrite, Phosphorus	06/26/2025	2,350.00	300-30-52110	Test Samples - Water & Sewer
Total Water Dynamics, LLC dba Magic Valley Lab (3560):							
					2,512.00		
Western States Equipment Co. (3640)							
IN003231314	1	Invoice	Replaced main control panel on booster station generator	06/17/2025	5,095.39	200-20-51160	Repairs & Maintenance (Gen)
IN00322894	1	Invoice	Repair & Maintenance of booster station back-up generator	06/16/2025	2,094.19	200-20-51163	R & M - Equipment (non-auto)
Total Western States Equipment Co. (3640):							
					7,189.58		
White Cloud Communications, Inc. (3650)							
109021	1	Invoice	Radio Service - Public Works Dept.	07/01/2025	20.00	100-10-56045	Radio Fees
109021	2	Invoice	Radio Service - Public Works Dept.	07/01/2025	20.00	200-20-56045	Radio Fees
109021	3	Invoice	Radio Service - Public Works Dept.	07/01/2025	20.00	300-30-56045	Radio Fees
Total White Cloud Communications, Inc. (3650):							
					60.00		
WSF LLC dba Western System & Fabrication (3990)							
45454	1	Invoice	Gutter Broom	06/30/2025	1,409.05	100-10-51160	Repairs & Maintenance (General)

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Total WSF LLC dba Western System & Fabrication (3990):							
					1,409.05		
Grand Totals:							
					151,791.61		

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
100-01								
DL Evans - Mayor	2563-06	2	Invoice	MSFT	06/22/2025	120.00	100-01-51062	Computers - Software & Subscri
DL Evans - Mayor	2563-06	3	Invoice	Zoom.com	06/22/2025	40.00	100-01-51062	Computers - Software & Subscri
DL Evans - Mayor	2563-06	4	Invoice	MSFT	06/22/2025	132.00	100-01-51062	Computers - Software & Subscri
DL Evans - Mayor	2563-06	5	Invoice	ZoHo	06/22/2025	70.00	100-01-51062	Computers - Software & Subscri
Micro Tech Systems	89106	1	Invoice	Monthly Service - July	07/01/2025	1,504.75	100-01-51062	Computers - Software & Subscri
Micro Tech Systems	88578	1	Invoice	Service Fee	06/16/2025	115.00	100-01-51062	Computers - Software & Subscri
Quill Corporation	44607001	1	Invoice	Annual Membership	06/20/2025	69.99	100-01-51080	Dues & Memberships
Allington, Frederick	070825	1	Invoice	Monthly Payment - July	07/09/2025	1,854.00	100-01-51145	Legal - Prosecuting Attorney
Great America Financial Services	39487778	1	Invoice	Konica copier - standard payment	06/20/2025	430.19	100-01-51180	Office Equipment Rental/Repair
DL Evans - Mayor	2563-06	10	Invoice	Costco - checks	06/22/2025	207.76	100-01-52010	Office Supplies
Quill Corporation	44457390	1	Invoice	Copy Paper	06/09/2025	209.95	100-01-52010	Office Supplies
Quill Corporation	44476675	2	Invoice	Office Supplies	06/10/2025	56.23	100-01-52010	Office Supplies
ToreUp	67660	1	Invoice	Shredding Bin	07/01/2025	45.00	100-01-52010	Office Supplies
United States Post Office	070225	1	Invoice	Annual Box Fee	07/02/2025	188.00	100-01-52040	Postage, Copies, Mailing
South Valley Storage Company LL	063025	1	Invoice	July Rent - Unit #F-13	06/30/2025	63.00	100-01-52085	Storage
Atkinson's Market	04861655	1	Invoice	Supplies for measuring	06/25/2025	7.89	100-01-52090	Supplies
DL Evans - Mayor	2563-06	1	Invoice	Atkinsons' Market - supplies for CC mtg	06/22/2025	31.52	100-01-52090	Supplies
DL Evans - Mayor	2563-06	14	Invoice	Everpure Filter Cartridge	06/22/2025	68.17	100-01-52090	Supplies
Quill Corporation	44476675	1	Invoice	Supplies - Paper towels, trash bags, etc.	06/10/2025	264.88	100-01-52090	Supplies
First Net	2872946568	1	Invoice	City Clerk	06/20/2025	45.21	100-01-52100	Telephone
First Net	2872946568	2	Invoice	Treasurer	06/20/2025	45.21	100-01-52100	Telephone
DL Evans - Mayor	2563-06	6	Invoice	South Valley Pizzeria - CC mtg.	06/22/2025	108.30	100-01-52120	Training & Meetings
DL Evans - Mayor	2563-06	7	Invoice	Assoc. of Idaho Cities	06/22/2025	325.00	100-01-52120	Training & Meetings
Cintas	5277852411	1	Invoice	Supplies	06/26/2025	7.41	100-01-57000	Safety Equipment
DL Evans - Mayor	2563-06	11	Invoice	Mailchimp	06/22/2025	13.00	100-01-58110	Computer/Software Purchase
						<u>6,022.46</u>		
100-03								
DL Evans - Mayor	2563-06	8	Invoice	Logitech HD Webcam	06/22/2025	78.04	100-03-52010	Office Supplies
Quill Corporation	44476675	3	Invoice	Laminating pouches	06/10/2025	16.42	100-03-52010	Office Supplies
The Copy Center, LLC	3676	1	Invoice	Card stock, notice postcards, postage	06/03/2025	69.90	100-03-52010	Office Supplies
First Net	2872946568	3	Invoice	Comm. Dev. Director	06/20/2025	45.21	100-03-52100	Telephone
						<u>209.57</u>		
100-04								
DL Evans - Mayor	2563-06	12	Invoice	Dog Waste Depot	06/22/2025	97.77	100-04-52090	Supplies
Sawtooth Wood Products LLC	0000153710	1	Invoice	Supplies	06/23/2025	2.96	100-04-52090	Supplies
Valley Wide Cooperative	089750/9	1	Invoice	Marking tape for O'Donnell Park	07/01/2025	68.97	100-04-52090	Supplies

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Name	Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Idaho Power	2203628603-	9	Invoice	300 E Cedar St	06/24/2025	26.34	100-04-52143	Utilities - Power
Idaho Power	2203628603-	10	Invoice	318 E Cedar St	06/24/2025	26.34	100-04-52143	Utilities - Power
Idaho Power	2203628603-	18	Invoice	100 8th St. Park	06/24/2025	47.12	100-04-52143	Utilities - Power
Clear Creek Disposal	0001821644	1	Invoice	Memorial Park - June	06/26/2025	302.49	100-04-52146	Utilities - Trash/Toilet/Recyc
Clear Creek Disposal	0001821645	1	Invoice	Howard Preserve - June	06/26/2025	176.00	100-04-52146	Utilities - Trash/Toilet/Recyc
Total 100-04:						747.99		
100-05								
Valley Wide Cooperative	102953	1	Invoice	Fuel - Card #3816393	06/25/2025	41.02	100-05-51110	Fuel
Valley Wide Cooperative	J79142	1	Invoice	Fuel - Card #3816395	07/04/2025	40.55	100-05-51110	Fuel
Valley Wide Cooperative	J79551	1	Invoice	Fuel - Card #3816395	07/06/2025	17.19	100-05-51110	Fuel
DL Evans - Fire Dept.	3087-06	2	Invoice	Leather Quad phone case - Paypal	06/22/2025	64.41	100-05-52080	Small Tools & Equipment
DL Evans - Fire Dept.	3087-06	1	Invoice	Phone case - Paypal	06/22/2025	55.99	100-05-52100	Telephone
First Net	2872946568	4	Invoice	Fire Chief	06/20/2025	51.24	100-05-52100	Telephone
Total 100-05:						270.40		
100-07								
Follett Software, LLC.	1579862	1	Invoice	Hosted Service Renewal - 8/1/25 - 7/31/26	06/02/2025	1,375.68	100-07-51060	Computer IT Support
OverDrive, Inc.	H-0113017	1	Invoice	Participation in Idaho Digital Consortium	07/08/2025	900.00	100-07-51080	Dues & Memberships
Quill Corporation	44476675	4	Invoice	Supplies	06/10/2025	34.50	100-07-52090	Supplies
First Net	2872946568	5	Invoice	Library	06/20/2025	45.21	100-07-52100	Telephone
DL Evans - Library	4580-7	1	Invoice	Collaborative Summer Reading Program	06/22/2025	53.32	100-07-55010	Library Programs
DL Evans - Library	4580-7	2	Invoice	Supplies purchased @ Walmart	06/22/2025	34.89	100-07-55010	Library Programs
DL Evans - Library	4580-7	3	Invoice	Teacherspayteachers.com	06/22/2025	2.00	100-07-55010	Library Programs
DL Evans - Library	4580-7	4	Invoice	Amazon - supplies	06/22/2025	7.70	100-07-55010	Library Programs
DL Evans - Library	4580-7	5	Invoice	Amazon - supplies	06/22/2025	28.20	100-07-55010	Library Programs
DL Evans - Library	4580-7	6	Invoice	Sun Valley Garden Center	06/22/2025	76.00	100-07-55010	Library Programs
DL Evans - Library	4580-7	7	Invoice	Family Dollar - Supplies	06/22/2025	53.80	100-07-55010	Library Programs
DL Evans - Library	4580-7	8	Invoice	Valley Wide - Supplies	06/22/2025	38.75	100-07-55010	Library Programs
DL Evans - Library	4580-7	9	Invoice	Amazon - Summer reading supplies	06/22/2025	510.37	100-07-55010	Library Programs
Jane's Artifacts	065154	1	Invoice	Copies & laminating	06/30/2025	97.83	100-07-55010	Library Programs
Total 100-07:						3,258.25		
100-08								
Christensen Inc. dba United Oil	CL89137	1	Invoice	Fuel - Card #263953/Gaston	06/15/2025	235.36	100-08-51110	Fuel
Christensen Inc. dba United Oil	CL89137	2	Invoice	Fuel - Card #263954/Shelamer	06/15/2025	222.72	100-08-51110	Fuel
Christensen Inc. dba United Oil	CL89137	3	Invoice	Fuel - Card #263955/Thayer	06/15/2025	138.92	100-08-51110	Fuel
Christensen Inc. dba United Oil	CL89137	4	Invoice	Fuel - Card #263956/Rawson	06/15/2025	117.37	100-08-51110	Fuel

Name	Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Christensen Inc. dba United Oil	CL90487	1	Invoice	Fuel - Card #263953/Gaston	06/30/2025	247.38	100-08-51110	Fuel
Christensen Inc. dba United Oil	CL90487	2	Invoice	Fuel - Card #263954/Shelamer	06/30/2025	229.97	100-08-51110	Fuel
Christensen Inc. dba United Oil	CL90487	3	Invoice	Fuel - Card #263955/Thayer	06/30/2025	144.46	100-08-51110	Fuel
Christensen Inc. dba United Oil	CL90487	4	Invoice	Fuel - Card #263956/Rawson	06/30/2025	117.88	100-08-51110	Fuel
DL Evans - Marshal	061125	1	Invoice	Postage - Priority mail	06/11/2025	19.15	100-08-52090	Supplies
First Net	2872946568	6	Invoice	Deputy Marshal	06/20/2025	45.21	100-08-52100	Telephone
First Net	2872946568	7	Invoice	Laptop 1 - 208-309-3737	06/20/2025	40.07	100-08-52100	Telephone
First Net	2872946568	8	Invoice	Laptop 2 - 208-309-8879	06/20/2025	40.07	100-08-52100	Telephone
First Net	2872946568	9	Invoice	Laptop 3 - 208-309-8878	06/20/2025	40.07	100-08-52100	Telephone
First Net	2872946568	10	Invoice	Laptop 5 - 208-309-8876	06/20/2025	40.07	100-08-52100	Telephone
First Net	2872946568	11	Invoice	City of Bellevue FN - 208-309-8877	06/20/2025	40.07	100-08-52100	Telephone
Pocatello Inn	346311	1	Invoice		06/12/2025	.00	100-08-52124	Travel Expense
Axon Enterprises, Inc.	INUS357205	1	Invoice	Lease bundle - Fleet Cameras	07/01/2025	.00	100-08-58150	Auto/Equipment Lease
Total 100-08:						1,718.77		
100-09								
DL Evans - Mayor	2563-06	9	Invoice	Amazon - Kwikset	06/22/2025	166.15	100-09-51160	Repairs & Maintenance (General)
Palomera, Maria	211	1	Invoice	Office Cleaning - July	07/01/2025	375.00	100-09-51160	Repairs & Maintenance (General)
L.L. Green's Hardware	A773821	1	Invoice	Tarps & tarp straps	06/30/2025	111.06	100-09-52090	Supplies
Mid-American Research Chemical	0851350-IN	1	Invoice	Concentrate	06/12/2025	625.00	100-09-52090	Supplies
Intermountain Gas	0767343000	1	Invoice	Fire Station	06/23/2025	20.60	100-09-52140	Utilities - Gas
Intermountain Gas	0767343000	2	Invoice	Museum	06/23/2025	17.74	100-09-52140	Utilities - Gas
Intermountain Gas	0767343000	3	Invoice	City Hall	06/23/2025	25.74	100-09-52140	Utilities - Gas
Intermountain Gas	0767343000	5	Invoice	Shop	06/23/2025	26.88	100-09-52140	Utilities - Gas
Idaho Power	2203628603-	2	Invoice	115 Pine St - City Hall	06/24/2025	197.47	100-09-52143	Utilities - Power
Idaho Power	2203628603-	7	Invoice	517 N 2nd St - Fire Station	06/24/2025	71.74	100-09-52143	Utilities - Power
Idaho Power	2203628603-	8	Invoice	206 N Main St - Museum	06/24/2025	35.08	100-09-52143	Utilities - Power
Clear Creek Disposal	0001821643	1	Invoice	O'Donnell Park - June	06/26/2025	352.00	100-09-52146	Utilities - Trash/Toilet/Recyc
Clear Creek Disposal	0001821646	1	Invoice	City Hall - June	06/26/2025	74.62	100-09-52146	Utilities - Trash/Toilet/Recyc
Clear Creek Disposal	0001821648	1	Invoice	Shop	06/26/2025	146.81	100-09-52146	Utilities - Trash/Toilet/Recyc
Clear Creek Disposal	0001821649	1	Invoice	Fire Station - June	06/26/2025	29.14	100-09-52146	Utilities - Trash/Toilet/Recyc
Clear Creek Disposal	0001821650	1	Invoice	Museum - June	06/26/2025	176.21	100-09-52146	Utilities - Trash/Toilet/Recyc
Total 100-09:						2,451.24		
100-10								
Christensen Inc. dba United Oil	CL89138	1	Invoice	Fuel - Card #263139/McGehee	06/15/2025	142.48	100-10-51110	Fuel
Christensen Inc. dba United Oil	CL89139	1	Invoice	Fuel - Card #8191665/Streets Equipment	06/15/2025	223.99	100-10-51110	Fuel
Christensen Inc. dba United Oil	CL09488	1	Invoice	Fuel - Card #263139/McGehee	06/30/2025	93.92	100-10-51110	Fuel
Christensen Inc. dba United Oil	CL90489	1	Invoice	Fuel - Card #8191665/Streets Equipment	06/30/2025	251.56	100-10-51110	Fuel

Name	Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Cleanwater Power Equipment LLC	81326	1	Invoice	Rope & springs	06/26/2025	22.34	100-10-51160	Repairs & Maintenance (General)
WSF LLC dba Western System &	45454	1	Invoice	Gutter Broom	06/30/2025	1,409.05	100-10-51160	Repairs & Maintenance (General)
Ohio Gulch Transfer Station	00327122	1	Invoice	Debris	06/30/2025	5.00	100-10-51164	R & M - Street Maintenance
Napa Auto Parts	228390	1	Invoice	Charger for Crosswalk @ Spruce	07/01/2025	156.38	100-10-52090	Supplies
Oxarc	0062076267	1	Invoice	Oxygen & Acetylene	06/30/2025	9.30	100-10-52090	Supplies
Quill Corporation	44476675	5	Invoice	Trash Liners, & Batteries	06/10/2025	205.97	100-10-52090	Supplies
Sawtooth Wood Products LLC	0000154080	1	Invoice	Hitch & plug for U-haul trailer	07/08/2025	57.98	100-10-52090	Supplies
Valley Wide Cooperative	089381/9	1	Invoice	Push Broom	06/18/2025	41.99	100-10-52090	Supplies
Valley Wide Cooperative	89724/9	1	Invoice	Supplies	06/30/2025	5.15	100-10-52090	Supplies
Valley Wide Cooperative	89725/9	1	Invoice	Bolts	06/30/2025	2.99	100-10-52090	Supplies
First Net	2872946568	12	Invoice	Streets - 208-309-6895	06/20/2025	62.21	100-10-52100	Telephone
Litach2	T262425BM	1	Invoice	Environmental BMP Training - Tracy	06/25/2025	100.00	100-10-52120	Training & Meetings
Idaho Power	22036286603-	4	Invoice	117 Pine St - Library	06/24/2025	65.69	100-10-52143	Utilities - Power
Idaho Power	22036286603-	6	Invoice	161 Cowcatcher Loop	06/24/2025	3.19	100-10-52143	Utilities - Power
Idaho Power	22036286603-	13	Invoice	89 Martin Ln - Shop	06/24/2025	98.65	100-10-52143	Utilities - Power
Idaho Power	22036286603-	16	Invoice	IP Lights	06/24/2025	26.34	100-10-52143	Utilities - Power
Idaho Power	22036286603-	17	Invoice	218 N. Main	06/24/2025	5.89	100-10-52143	Utilities - Power
Idaho Power	22036286603-	1	Invoice	114 Elm St	06/24/2025	30.89	100-10-52145	Utilities - Street Lights
Idaho Power	22036286603-	3	Invoice	116 Pine St	06/24/2025	29.33	100-10-52145	Utilities - Street Lights
Idaho Power	22036286603-	5	Invoice	1461 S. Main	06/24/2025	31.58	100-10-52145	Utilities - Street Lights
Idaho Power	22036286603-	11	Invoice	508 Broadford Rd	06/24/2025	26.84	100-10-52145	Utilities - Street Lights
Idaho Power	22036286603-	12	Invoice	714 N Main St	06/24/2025	28.34	100-10-52145	Utilities - Street Lights
Idaho Power	22036286603-	14	Invoice	921 Riverside Dr	06/24/2025	2.42	100-10-52145	Utilities - Street Lights
Idaho Power	22036286603-	15	Invoice	IP Lights	06/24/2025	1,345.22	100-10-52145	Utilities - Street Lights
White Cloud Communications, Inc	109021	1	Invoice	Radio Service - Public Works Dept.	07/01/2025	20.00	100-10-56045	Radio Fees
Rumbles Documents Solutions LL	5034817740	1	Invoice	Bobcat Toolcat - 6/15/25 - 7/14/25	06/19/2025	527.01	100-10-58150	Auto/Equipment Lease (12+ mos)
The Bancorp Bank, N.A.	690959	1	Invoice	1/3 Chevy 5500 lease/July	07/01/2025	608.66	100-10-58150	Auto/Equipment Lease (12+ mos)
Speciality Applicators LLC	25-322	1	Invoice	Chip Seal Strahorn Phase II	06/20/2025	40,000.00	100-10-58250	Street Construction
Total 100-10:						45,640.36		
100-11								
First Net	2872946568	13	Invoice	Mayor & Council	06/20/2025	316.47	100-11-52100	Telephone
Total 100-11:						316.47		
200-20								
Brockway Engineering, PLLC	40808	1	Invoice	Flow estimation for land access	06/19/2025	225.75	200-20-41900	Grants
Advanced Control Systems, LLC.	40629	1	Invoice	Carefree SCADA Program	06/20/2025	160.00	200-20-51062	Computers - Software
BDE Water Professionals	BDE-25-6-2	1	Invoice	Water Operations - June	07/02/2025	10,535.00	200-20-51073	Contract Labor
Idaho Rural Water Association	3844	1	Invoice	Membership Dues 7/1/25 - 6/30/26	06/10/2025	342.50	200-20-51080	Dues & Memberships

Name	Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Batteries Plus Bulbs #599	P63497588	1	Invoice	Battery	06/23/2025	48.75	200-20-51160	Repairs & Maintenance (Gen)
Digline Inc.	0076806-IN	1	Invoice	Monthly Fee	06/30/2025	26.32	200-20-51160	Repairs & Maintenance (Gen)
G.J. Verti-Line Pumps, Inc.	14231	1	Invoice	Yearly service of pumps & motors	05/07/2025	664.00	200-20-51160	Repairs & Maintenance (Gen)
Lunceford Excavation, Inc.	17932	1	Invoice	Street repair - Ash & 6th - service line repaired	06/25/2025	850.00	200-20-51160	Repairs & Maintenance (Gen)
Lunceford Excavation, Inc.	17931	1	Invoice	421 Poplar - Service line repair & excavation	06/25/2025	4,154.04	200-20-51160	Repairs & Maintenance (Gen)
Valley Wide Cooperative	89500/9	1	Invoice	Surge Protector	06/23/2025	15.99	200-20-51160	Repairs & Maintenance (Gen)
Western States Equipment Co.	IN003231314	1	Invoice	Replaced main control panel on booster station genera	06/17/2025	5,095.39	200-20-51160	Repairs & Maintenance (Gen)
Western States Equipment Co.	IN003222894	1	Invoice	Repair & Maintenance of booster station back-up gene	06/16/2025	2,094.19	200-20-51163	R & M - Equipment (non-auto)
L.L. Green's Hardware	B475506	1	Invoice	Combo Socket Set, Pliers, Hammer & Screwdriver Set	06/23/2025	605.91	200-20-52080	Small Tools & Equipment
Floyd Lilly Co.	341768	1	Invoice	Fittings	07/08/2025	8.26	200-20-52090	Supplies
First Net	2872946568	14	Invoice	Public Works - 208-309-1609	06/20/2025	50.26	200-20-52100	Telephone
First Net	2872946568	15	Invoice	Public Works on call - 208-309-6733	06/20/2025	45.21	200-20-52100	Telephone
Go-Fer It Express Inc.	137288	1	Invoice	Delivery of Test Samples to Magic Valley Labs	06/30/2025	139.65	200-20-52110	Test Samples - Water & Sewer
Water Dynamics, LLC dba Magic	35361	1	Invoice	Drinking Water Samples	06/26/2025	162.00	200-20-52110	Test Samples - Water & Sewer
Intermountain Gas - Strahorn Pu	1315962484	1	Invoice	100 Slaughterhouse - Pump Station	06/23/2025	25.74	200-20-52140	Utilities - Gas
Idaho Power	2227225774-	1	Invoice	100 Slaughterhouse Gulch	06/23/2025	168.05	200-20-52143	Utilities - Power
Idaho Power	2227225774-	2	Invoice	32 Muldoon Rd.	06/23/2025	41.83	200-20-52143	Utilities - Power
Idaho Power	2227225774-	3	Invoice	400 Muldoon Rd.	06/23/2025	32.50	200-20-52143	Utilities - Power
Idaho Power	2227225774-	4	Invoice	805 Chestnut St Pump	06/23/2025	784.60	200-20-52143	Utilities - Power
Idaho Power	2227225774-	5	Invoice	90 1/2 Tendoy St. Well	06/23/2025	129.23	200-20-52143	Utilities - Power
Idaho Power	2227225774-	6	Invoice	90 Tendoy St. Well	06/23/2025	2,098.57	200-20-52143	Utilities - Power
White Cloud Communications, Inc	109021	2	Invoice	Radio Service - Public Works Dept.	07/01/2025	20.00	200-20-56045	Radio Fees
Rumbles Documents Solutions LL	5034817740	2	Invoice	Bobcat Toolcat - 6/15/25 - 7/14/25	06/19/2025	527.02	200-20-58150	Auto/Equipment Lease (12+ mos)
The Bancorp Bank, N.A.	690959	2	Invoice	1/3 Chevy 5500 lease/July	07/01/2025	608.66	200-20-58150	Auto/Equipment Lease (12+ mos)
Total 200-20:						29,659.42		
300-30								
Advanced Control Systems, LLC.	40628	1	Invoice	Carefree SCADA Program	06/20/2025	318.00	300-30-51062	Computers - Software & Su
BDE Water Professionals	BDE-25-6-1	1	Invoice	Wastewater Operations - June	07/02/2025	15,705.00	300-30-51073	Contract Labor
Idaho Rural Water Association	3844	2	Invoice	Membership Dues 7/1/25 - 6/30/26	06/10/2025	342.50	300-30-51080	Dues & Memberships
Great West Engineering	36518	1	Invoice	Wastewater Plant repair	06/26/2025	423.00	300-30-51090	Engineering Services
Christensen Inc. dba United Oil	CL89136	1	Invoice	Card #263140/Wastewater	06/15/2025	203.38	300-30-51110	Fuel
Christensen Inc. dba United Oil	CL90486	1	Invoice	Card #263140/Wastewater	06/30/2025	304.58	300-30-51110	Fuel
Advanced Control Systems, LLC.	40694	1	Invoice	SCADA Repairs & replacement @ Treatment Plant	06/21/2025	29,322.81	300-30-51160	Repairs & Maintenance (Gen)
Advanced Control Systems, LLC.	40695	1	Invoice	SCADA updates programming	06/21/2025	890.00	300-30-51160	Repairs & Maintenance (Gen)
Core & Main	X221743	1	Invoice	Gaskets for meter install @ WWTP	06/24/2025	57.34	300-30-51160	Repairs & Maintenance (Gen)
Core & Main	X221741	1	Invoice	Gaskets for flow meter replacements	06/25/2025	90.96	300-30-51160	Repairs & Maintenance (Gen)
Digline Inc.	0076806-IN	2	Invoice	Monthly Fee	06/30/2025	26.33	300-30-51160	Repairs & Maintenance (Gen)
G.J. Verti-Line Pumps, Inc.	14249	1	Invoice	Sample Well Maintenance	05/13/2025	1,855.00	300-30-51160	Repairs & Maintenance (Gen)
Norcco Inc.	0043536532	1	Invoice	Calibrating - WW plant Supplies	06/18/2025	670.69	300-30-51160	Repairs & Maintenance (Gen)

Name	Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Core & Main	X203846	1	Invoice	Hanide for fusion welder for pipe install - WWTP	06/20/2025	182.00	300-30-52080	Small Tools & Equipment
DL Evans - Mayor	2563-06	13	Invoice	Pallet Jack	06/22/2025	412.20	300-30-52080	Small Tools & Equipment
Valley Wide Cooperative	089422/9	1	Invoice	Poly Rope	06/19/2025	29.99	300-30-52090	Supplies
Valley Wide Cooperative	089471/9	1	Invoice	Poly Tubing	06/21/2025	3.60	300-30-52090	Supplies
Valley Wide Cooperative	089681/9	1	Invoice	Supplies	06/28/2025	38.03	300-30-52090	Supplies
First Net	2872946568	16	Invoice	Public Works - 208-309-0656	06/20/2025	45.21	300-30-52100	Telephone
Water Dynamics, LLC dba Magic	35362	1	Invoice	Coliform, Nitrate, Nitrite, Phosphorus	06/26/2025	2,350.00	300-30-52110	Test Samples - Water & Sewer
Intermountain Gas	0767343000	4	Invoice	130 Riverview Dr.	06/23/2025	22.31	300-30-52140	Utilities - Gas
Idaho Power	2227225816-	1	Invoice	1269 Glen Aspen Dr.	06/23/2025	39.83	300-30-52143	Utilities - Power
Idaho Power	2227225816-	2	Invoice	130 Riverview Dr. Lift	06/23/2025	178.79	300-30-52143	Utilities - Power
Idaho Power	2227225816-	3	Invoice	31 Alyson Rd. Lagoon	06/23/2025	918.87	300-30-52143	Utilities - Power
Idaho Power	2227225816-	4	Invoice	31 Alyson Rd. Main	06/23/2025	691.10	300-30-52143	Utilities - Power
Idaho Power	2227225816-	5	Invoice	80 Honeysuckle Lift	06/23/2025	37.17	300-30-52143	Utilities - Power
Idaho Power	2227225816-	6	Invoice	88 Martin Ln Lift	06/23/2025	139.70	300-30-52143	Utilities - Power
Idaho Power	2227225816-	7	Invoice	90 Tendoy St. Lift	06/23/2025	38.61	300-30-52143	Utilities - Power
Clear Creek Disposal	0001821647	1	Invoice	31 Alyson Lane - Dumpster - June	06/26/2025	4.00	300-30-52146	Utilities - Trash/Toilet/Recyc
White Cloud Communications, Inc	109021	3	Invoice	Radio Service - Public Works Dept.	07/01/2025	20.00	300-30-56045	Radio Fees
Dusy's Electric, Inc.	17477	1	Invoice	ICRMP Claim	06/25/2025	5,000.00	300-30-58120	Construction & Improvement
Rumbles Documents Solutions LL	5034817740	3	Invoice	Bobcat Toolcat - 6/15/25 - 7/14/25	06/19/2025	527.02	300-30-58150	Auto/Equipment Lease (12+ mos)
The Bancorp Bank, N.A.	690959	3	Invoice	1/3 Chevy 5500 lease/July	07/01/2025	608.66	300-30-58150	Auto/Equipment Lease (12+ mos)
Total 300-30:						61,496.68		
Grand Totals:						151,791.61		

Report GL Period Summary

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

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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: 07/01/2025

June Report

The Bellevue Marshal's Office responded to 355 calls for service (CFS) resulting in 24 case reports, 95 citations, 6 arrests. We are coming out of slack season just in time for us to be short staffed causing officers to work more cases and calls for service, per officer. I went up to northcentral Idaho and taught 40 hours of training to include but not limited to EVOC, active shooter and tac med. Sgt. Shelamer assisted BCSO with the CIT training by being part of the Law Enforcement panel. I greatly appreciate Blain County Sheriff's Office for coordinating and hosting the CIT it is a very valuable course. Detective Kerri Taylor with BCSO worked hours to make sure the course was a huge success. I have been added as a member to the legislative coroner subcommittee.

Deputy Rawson's last day was June 28th, we hope him the best in his future endeavors. Deputy Thayer will be gone on vacation this month which has been planned for several months prior to the departure of Deputy Rawson.

The Bellevue Marshal's Office is heartbroken over the senseless violence on the firefighters in Coeur d' Alene, our thoughts and prayers are with them all.

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

Year to Date

Call for service	1,929
Case Reports	120
Citations	391
Arrests	51

Thank you,
 K. Gaston



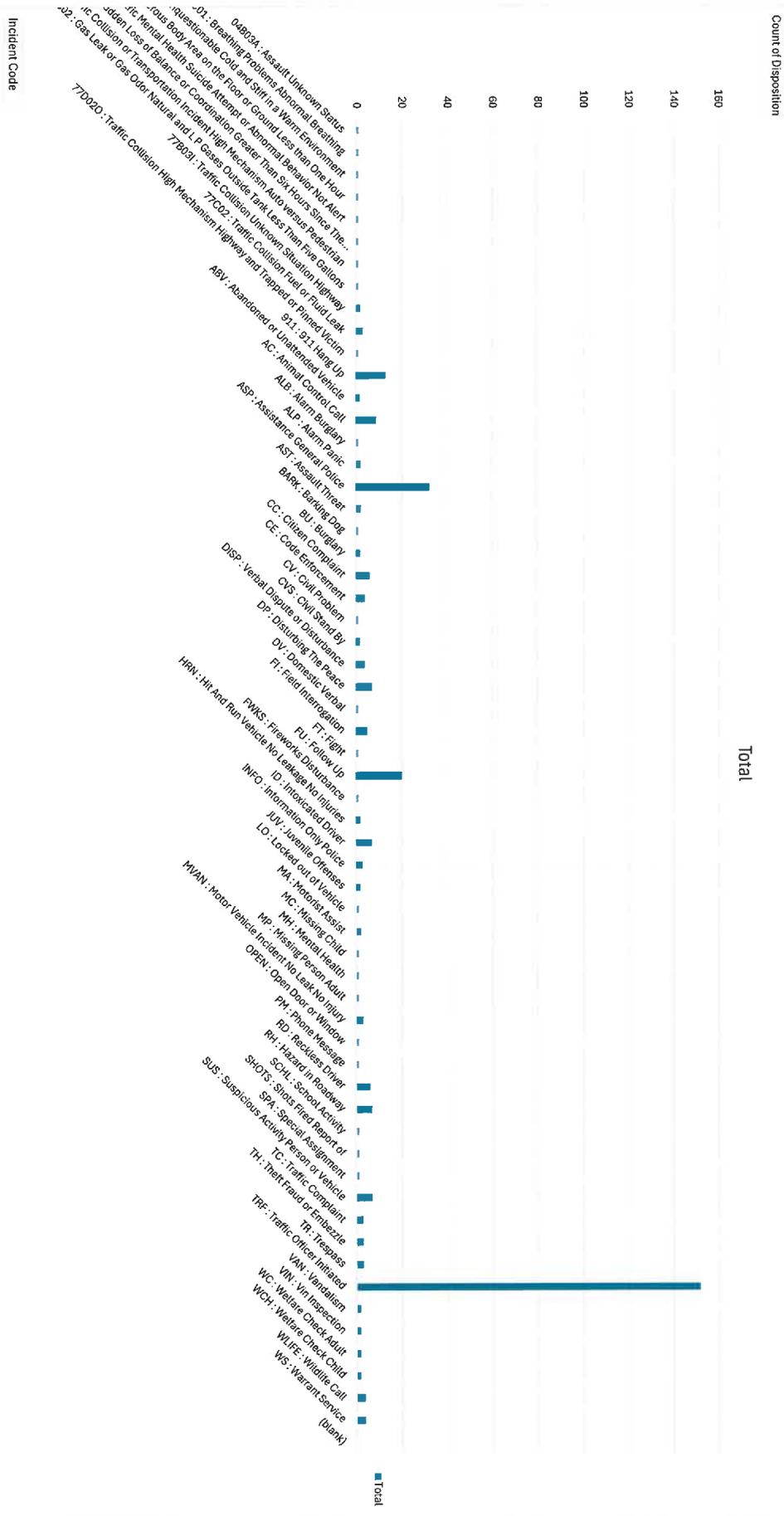
Bellevue Marshal's Office
 115 E Pine Street
 PO Box 825
 Bellevue, ID 83313
 208-7883692

Cases by Month

Printed on July 1, 2025

	Start Date/Time	Primary Officer	Statutes/Offenses	Disposition
BMO20250120	06/29/25 04:42	Thayer, Joseph	OFF-BATTERY - OFFICER	OFF-BATTERY -
BMO20250119	06/28/25 15:34	Gaston, Kirtus	49-1401(3) - MOTOR VEHICLES -	49-1401(3) - MOTOR
BMO20250104	06/10/25 14:21	Gaston, Kirtus	OFF-CITIZEN COMPLAINT -	OFF-CITIZEN
BMO20250118	06/28/25 09:09	Gaston, Kirtus	49-1401(3) - MOTOR VEHICLES -	49-1401(3) - MOTOR
BMO20250113	06/20/25 15:29	Shelamer, Mike	OFF-CIVIL - OFFICER REPORT -	OFF-CIVIL - OFFICER
BMO20250117	06/25/25 13:56	Shelamer, Mike	Traffic Crash; 49-604(1) - MOTOR	Traffic Crash; 49-604(1)
BMO20250097	06/01/25 13:50	Gaston, Kirtus	UNATT - UNATTENDED DEATH	UNATT -
BMO20250116	06/24/25 20:09	Rawson, Justin		
BMO20250115	06/24/25 10:39	Gaston, Kirtus	18-7031 - PLACING DEBRIS ON	18-7031 - PLACING
BMO20250109	06/14/25 11:09	Shelamer, Mike	49-1303 - MOTOR VEHICLES -	49-1303 - MOTOR
BMO20250110	06/16/25 12:05	Shelamer, Mike	MISS - MISSING PERSON	MISS - MISSING
BMO20250111	06/16/25 15:53	Shelamer, Mike	49-604(1) - MOTOR VEHICLES -	49-604(1) - MOTOR
BMO20250114	06/21/25 15:04	Shelamer, Mike	49-1401(1) - MOTOR VEHICLES -	49-1401(1) - MOTOR
BMO20250112	06/17/25 20:47	Rawson, Justin	OFF - OFFICER REPORT	OFF - OFFICER
BMO20250108	06/13/25 23:48	Thayer, Joseph	49-301 - MOTOR VEHICLES -	49-301 - MOTOR
BMO20250107	06/13/25 19:25	Thayer, Joseph	OFF - OFFICER REPORT	OFF - OFFICER
BMO20250106	06/13/25 16:04	Gaston, Kirtus	49-319 - MOTOR VEHICLES -	49-319 - MOTOR
BMO20250105	06/10/25 21:03	Thayer, Joseph	18-8004(1)(A) (M) - DUI IN STATE	18-8004(1)(A) (M) - DUI
BMO20250101	06/06/25 11:59	Shelamer, Mike	OFF-THEFT - OFFICER REPORT -	OFF-THEFT - OFFICER
BMO20250103	06/07/25 22:35	Rawson, Justin	18-7001 - MALICIOUS INJURY TO	18-7001 - MALICIOUS
BMO20250102	06/06/25 20:30	Rawson, Justin	37-2732(C) (3) - CONTROLLED	37-2732(C) (3) -
BMO20250100	06/06/25 00:43	Rawson, Justin	49-301 - MOTOR VEHICLES -	49-301 - MOTOR
BMO20250098	06/03/25 08:02	Shelamer, Mike	ASSIST - AGENCY ASSIST	ASSIST - AGENCY
BMO20250099	06/03/25 16:31	Shelamer, Mike	Traffic Crash; 49-638 - MOTOR	Traffic Crash; 49-638 -

Total Records: 24





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

BMO Citation - By Officer, By Offense

Printed on July 1, 2025

[Citation->Issued Date/Time] is between '2025-06-01 00:00:00' and '2025-06-30 23:59:59' and

[Involvement->Case->Primary Officer->Agency->Name] is in this list 'E'Bellevue Marshal's Office"

Ticket #

Gaston, Kirtus

BCC Civil 353

BMO - Civil City Ordinances Total: 1

BEP350-0713

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

BEP350-0692

BEP350-0696

MOTOR VEHICLES - DISTRACTED DRIVING Total: 2

BEP350-0693

MOTOR VEHICLES - DRIVERS LICENSE - EXPIRED LICENSE Total: 1

BEP350-0700

BEP350-0699

MOTOR VEHICLES - DRIVERS LICENSE FAIL TO PURCHASE/INVALID Total: 2

BEP350-0691

MOTOR VEHICLES - EXCEED WORK ZONE SPEED LIMIT Total: 1

BEP350-0698

**MOTOR VEHICLES - FAIL TO YIELD OR STOP ON APPROACH OF EMERGENCY VEHICLES
 Total: 1**

BEP350-0709

MOTOR VEHICLES - FAIL TO YIELD TO PEDESTRIAN IN CROSSWALK Total: 1

BEP350-0699

MOTOR VEHICLES - IMPROPER LEFT TURN Total: 1

BEP350-0706

BEP350-0703

MOTOR VEHICLES - INATTENTIVE DRIVING Total: 2

BEP350-0689

BEP350-0688

MOTOR VEHICLES - PASSING, SOLID LINE VIOLATIONS Total: 2

BEP350-0697

BEP350-0701

BEP350-0695

BEP350-0712

BEP350-0716

Ticket #

BEP350-0711
 BEP350-0710
 BEP350-0709
 BEP350-0686
 BEP350-0687
 BEP350-0714
 BEP350-0690
 BEP350-0694
 BEP350-0707
 BEP350-0705
 BEP350-0704
 BEP350-0700

MOTOR VEHICLES - SPEED - EXCEED MAXIMUM SPEED LIMIT Total: 17

BEP350-0708

MOTOR VEHICLES - STOP SIGN - FAIL TO STOP/YIELD FROM Total: 1

BEP350-0702
 BEP350-0700

MOTOR VEHICLES - VIOLATIONS OF REGISTRATION PROVISIONS Total: 2**Gaston, Kirtus Total: 35****Rawson, Justin**

BEP375-0446

CONTROLLED SUBSTANCE - POSSESSION OF LESS THAN 3 OZ - misdemeanor Total: 1

BEP375-0449

MOTOR VEHICLES - DISTRACTED DRIVING Total: 1

BEP375-0454
 BEP375-0451

MOTOR VEHICLES - DRIVERS LICENSE FAIL TO PURCHASE/INVALID Total: 2

BEP375-0445

MOTOR VEHICLES - DRIVERS LICENSE - MISDEMEANOR Total: 1

BEP375-0451

MOTOR VEHICLES - FAIL TO YIELD TO PEDESTRIAN IN CROSSWALK Total: 1

BEP375-0450
 BEP375-0447
 BEP375-0448
 BEP375-0452
 BEP375-0453
 BEP375-0455
 BEP375-0456
 BEP375-0457
 BEP375-0458

MOTOR VEHICLES - SPEED - EXCEED MAXIMUM SPEED LIMIT Total: 9

BEP375-0444

Ticket #**MOTOR VEHICLES - STOP SIGN - FAIL TO STOP/YIELD FROM Total: 1****Rawson, Justin Total: 16****Shelamer, Mike**

BEP365-0774

MOTOR VEHICLES - DISTRACTED DRIVING Total: 1

BEP365-0774

MOTOR VEHICLES - DRIVERS LICENSE - INFRACTION Total: 1

BEP365-0784

BEP365-0781

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

BEP365-0795

BEP365-0782

MOTOR VEHICLES - FAIL TO YIELD TO PEDESTRIAN IN CROSSWALK Total: 2

BEP365-0772

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

BEP365-0785

MOTOR VEHICLES - IMPROPER CHANGING OF LANES Total: 1

BEP3650779

BEP365-0775

BEP365-0778

MOTOR VEHICLES - IMPROPER USE OF CENTER LANE Total: 3

BEP365-0789

MOTOR VEHICLES - RECKLESS DRIVING Total: 1

BEP365-0784

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

BEP365-0793

BEP365-0794

BEP365-0791

BEP365-0788

BEP365-0773

BEP365-0776

BEP365-0783

BEP365-0786

BEP3650792

BEP365-0787

MOTOR VEHICLES - SPEED - EXCEED MAXIMUM SPEED LIMIT Total: 10

BEP365-0790

BEP365-0780

MOTOR VEHICLES - UNSAFE BACKING OF VEHICLE Total: 2

BEP365-0772

MOTOR VEHICLES - VIOLATIONS OF REGISTRATION PROVISIONS Total: 1

Ticket #

BEP365-0771

MOTOR VEHICLES - WINDSHIELD WIPERS TO BE MAINTAINED Total: 1

BEP365-0790

Traffic Crash Total: 1

Shelamer, Mike Total: 28

Thayer, Joseph

BEP370-0512

DUI IN STATE 1ST Total: 1

BEP370-0516

MOTOR VEHICLES - DISTRACTED DRIVING Total: 1

BEP3700518

BEP370-0515

BEP370-0514

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

BEP370-0512

MOTOR VEHICLES - DRIVERS LICENSE - INFRACTION Total: 1

BEP370-0515

BEP3700518

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

BEP3700517

BEP370-0514

BEP370-0519

BEP370-0515

BEP370-0511

BEP370-0510

BEP370-0520

MOTOR VEHICLES - SPEED - EXCEED MAXIMUM SPEED LIMIT Total: 7

BEP3700518

MOTOR VEHICLES - VIOLATIONS OF REGISTRATION PROVISIONS Total: 1

Thayer, Joseph Total: 16

Total Records: 95

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Memorandum

To: Bellevue Common Council

From: Brian Parker, Community Development Director

Re: Department Report

Date: July 14, 2025

Building

See attached Building Permit Report.

Current Planning

In June, staff received two (2) Design Review applications and one (1) final plat application.

Long Range Planning

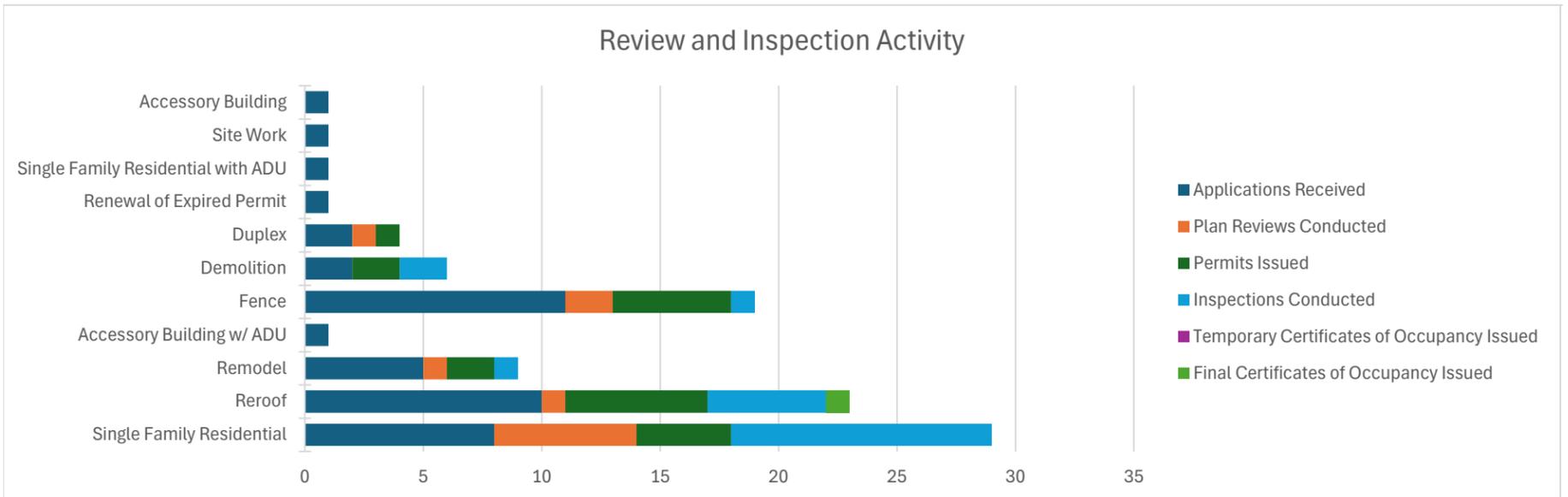
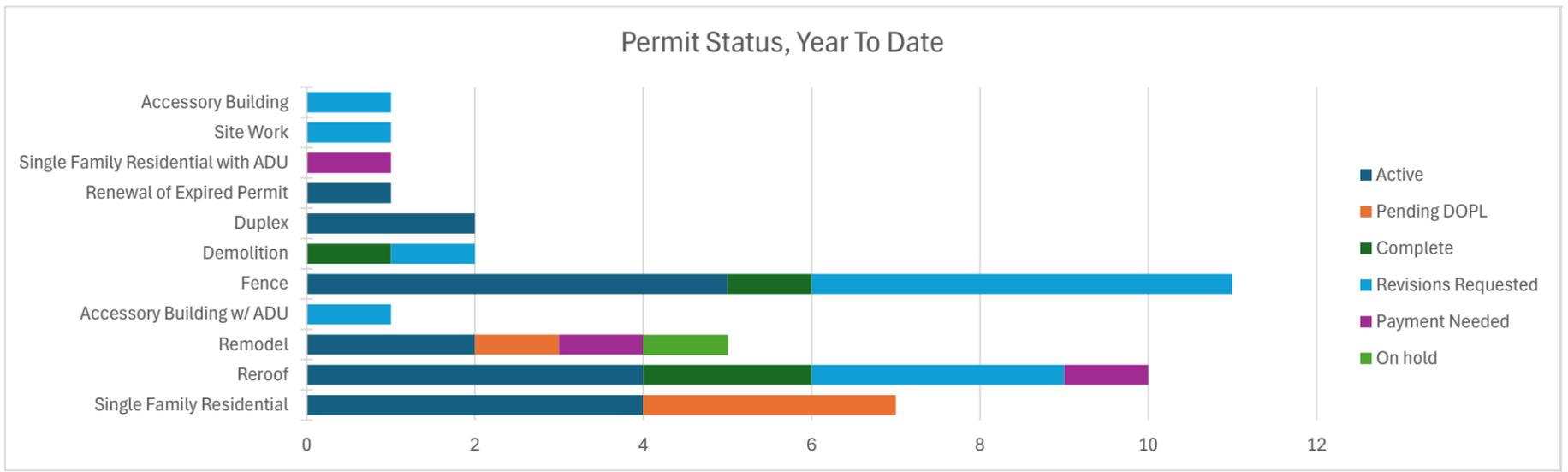
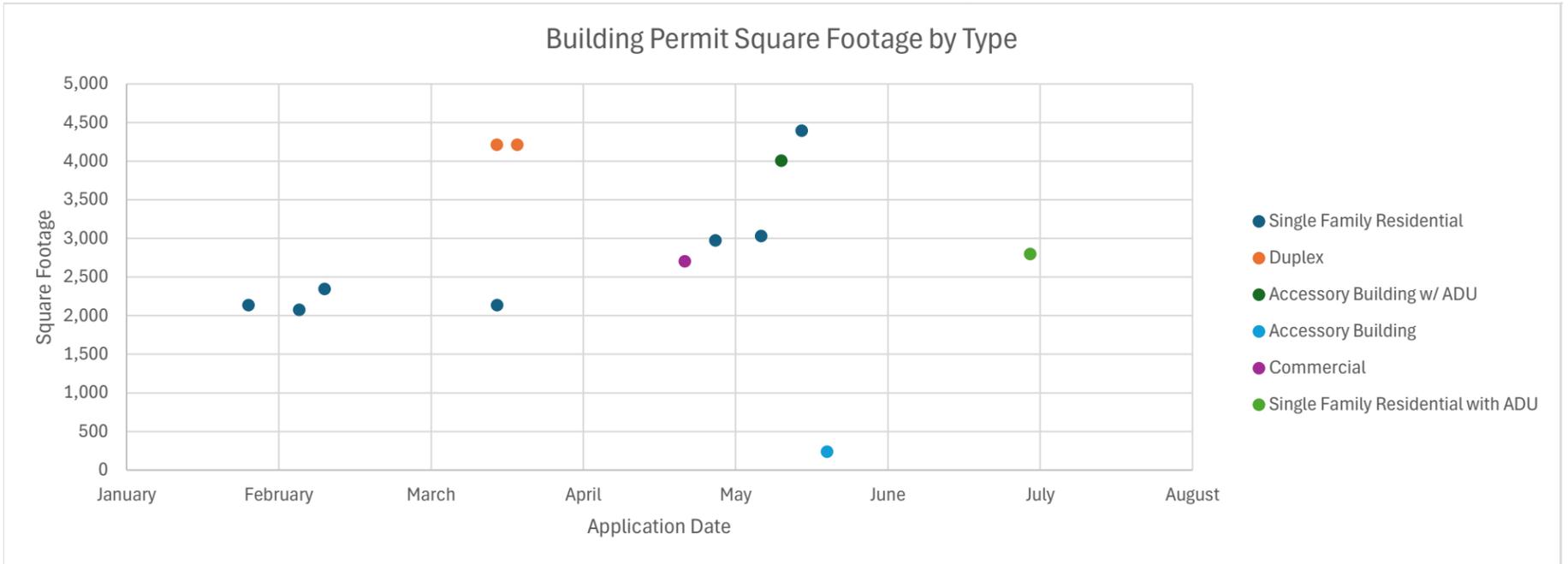
Staff is working on the existing conditions analysis for the comprehensive plan to establish a baseline and identify opportunities and challenges.

Grants

Staff and Bellevue Historical Society volunteers met with Idaho Heritage Trust (IHT) staff and a structural engineer to assess the state of the Old City Hall building. A report back from the engineer is expected this month.

Building Permit Report

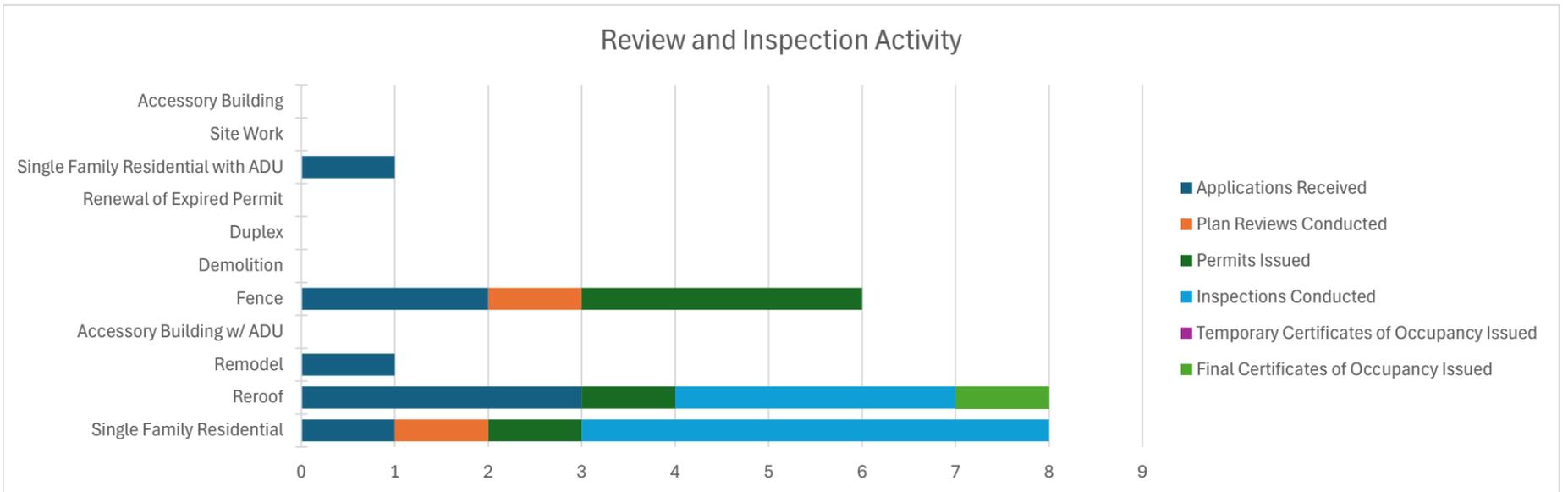
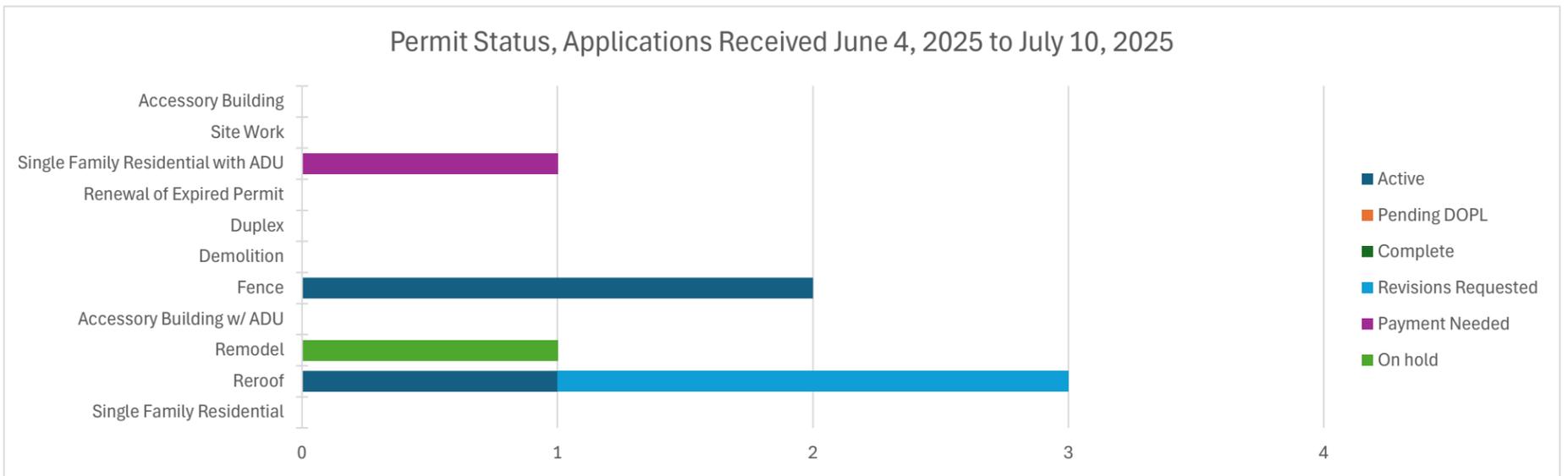
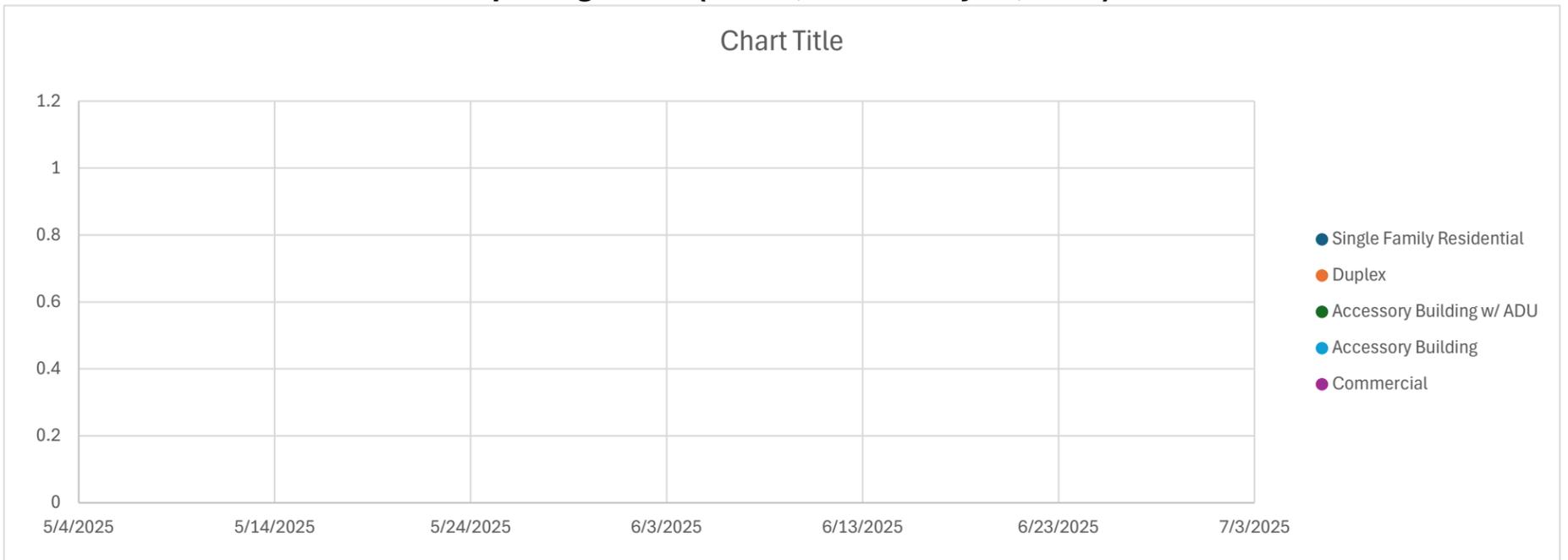
Year to Date (July 10, 2025)



	Average Permit Value	Average Initial Receipt to Transmittal Time	Average Transmittal to Permit Time	Average Permit to First Inspection Time	Average Permit to Certificate of Occupancy Time
Single Family Residential	\$ 379,076.50	33	29	31.5	N/A
Reroof	\$ 20,087.25	9	18	11.3	47
Remodel	\$ 18,513.84	27	12	28	N/A
Accessory Building w/ ADU	\$ 298,512.16	N/A	N/A	N/A	N/A
Fence	\$ -	21	7	23	N/A
Demolition	\$ -	5	7	17	N/A
Duplex	\$ 558,866.00	24	43	N/A	N/A
Renewal of Expired Permit	\$ -	N/A	N/A	N/A	N/A
Single Family Residential with ADU	\$ 412,800.00	N/A	N/A	N/A	N/A
Site Work	\$ -	N/A	N/A	N/A	N/A
Accessory Building	\$ 9,998.40	N/A	N/A	N/A	N/A

Building Permit Report

Reporting Period (June 4, 2025 to July 10, 2025)



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Memorandum

To: Bellevue Common Council

From: Amy Phelps, City Clerk

Re: Department Report

Date: July 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: 6
- Mobile Food Vendor License Application : 1
- Alcoholic Beverage License Renewals: 6

Public Records Request:

- Public Records Requests for the Month of June: 3

Licensing and Compliance Efforts

Staff continues to prioritize public education and support for compliance with the City's licensing requirements. Efforts are underway to make alcohol and business license applications more user-friendly and accessible via the website. These improvements aim to reduce confusion, streamline processing, and promote better overall compliance.

Alcohol and Business Licensing

Alcohol license renewals are currently a significant focus of the department, with all renewals due by the end of the month. A reminder email will be sent to business owners in the coming days to assist with timely submission and compliance.

Fee Schedule Review

The consolidated municipal fee schedule is in the final stages of review. This process has required extensive research to ensure legal compliance and alignment with best practices. A finalized draft will be presented for Council consideration and adoption at an upcoming meeting.

Park Reservations and Public Use

Seasonal park reservations remain steady. Staff is working closely with the public to ensure compliance with the City's reservation policies. It is our goal to implement procedures that reflect the recommendations of the Parks Committee and promote equitable access to community spaces.

Public Records and Archival Management

Initial steps have been taken to research improved systems for public records management. In conjunction with this, I have begun organizing and reviewing the City's permanent records. While this project is still in the early phases, it will remain a priority moving forward to ensure proper retention, accessibility, and compliance with legal requirements.

Human Resources

I am in the process of proposing a new health insurance company for employee coverage in FY2026. III-A has provided me with information and rates for a new policy which, according to my calculations, will both save the City money and provide comprehensive coverage for all employees. I have been asked to investigate FSA and HSA options, and will be providing more information on that in the near future.

Staff continue to fulfill day-to-day customer service duties, accounts payable, payment collection for water and wastewater, payroll, and general administrative tasks to keep the department running smoothly.



Bellevue Fire Department

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

Bellevue Fire Department Council Report – July 1, 2025

Prepared by:
Greg Beaver, Fire Chief
Date: July 14, 2025

Department Initiatives

The Bellevue Fire Department is actively working on the following initiatives:

1. **Cadet Program Launch:** A new cadet program is in development for youth aged 16 to 18. This initiative is designed to educate and engage young people who are interested in a future in public service.
2. **Fire Prevention:** We are working with a company (Brycer) they will make sure that all of Bellevue fire systems, including fire extinguishers and alarms are being serviced and up to date on an annual basis. At no cost to the city.

If you know someone who lives in Bellevue or within a 10-mile radius of the station and wants to give back to the community, please refer them to us.

Incident Report – January 1 to June 2, 2025

- **Total Incidents:** 42
- **Average Turnout per Incident:** 3 personnel
- **Overall Average Response Time:** 5 minutes, 48 seconds

Incident Breakdown:

- Fires: 13
- Overpressure Rupture: 0
- Rescue & Emergency Medical Service: 19

- Hazardous Condition (No Fire): 7
 - Service Calls: 1
 - Good Intent Calls: 1
 - False Alarms & False Calls: 1
 - Severe Weather & Natural Disaster: 0
-

Thank you for your continued support.

Sincerely,
Greg Beaver
Bellevue Fire Chief

A handwritten signature in black ink, appearing to read "Greg Beaver". The signature is written in a cursive style with a long horizontal flourish extending to the right.

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						
111 - Building fire	1	9.09%				
131 - Passenger vehicle fire	1	9.09%				
Total: 2		Total: 18.18%	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.	6	54.55%				
Total: 6		Total: 54.55%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)						
412 - Gas leak (natural gas or LPG)	1	9.09%				
Total: 1		Total: 9.09%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 5 - Service Call						
522 - Water or steam leak	1	9.09%				
Total: 1		Total: 9.09%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 7 - False Alarm & False Call						
745 - Alarm system activation, no fire - unintentional	1	9.09%				
Total: 1		Total: 9.09%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Total: 11		Total: 100.00%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%

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Public Works update July 14, 2025:

Streets – Friction coating applied to Strahorn Phase 2. Continue with mowing and of alleys and city areas. Replaced brooms on the sweepers and tool cat. Met with Forsgren Engineering on the transportation plan and received data on the existing condition of our roadways, pathways, sidewalks, and signs and developing a priority list along with alternatives for a follow on meeting and public involvement.

Water – Continued work with the surveyors and engineers on the water project. The pressure issue at Chantrelle has been fixed and water from the reservoir is now reaching down there, reducing the need to run the Chantrelle well other than during high demand times. Installation and calibration of chlorine pumps at both wells has been on going. Still finding an occasional leak but the last couple have been on the customer side of the service line. Completed mowing and maintenance on the road up to the reservoir. Metering project is getting close to going operational. We have combined the list of accounts and meter locations and should be able to test our metering equipment once the Neptune representative imports the list and provides us with the collection software.

Wastewater – Repairs and maintenance continues. Our SCADA team has been onsite working to update the controls to bring the plant online and monitor the pumps and functionality. Still waiting on the DEQ report from their site visit in May. We continue to clean up the plant area and sprayed and mowed the weeds and vegetation. Odor seems stable and have not received any recent complaints.

Parks, Building and Grounds – Cleaned up branches and debris from recent windstorms and small repairs as needed. Trying to find solutions for weed mitigation at the softball field and playground areas. Assisted with the furniture acquisition from the City of Eagle and shuffling of desks and chairs into city hall.

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MEMORANDUM

Date: July 3, 2025

To: Bellevue City Council

From: Andrew Kimmel, PE

Subject: Wastewater Treatment MBR Project Status

The following information will be updated as the project continues to progress. There are multiple items that could cause a delay in other work being able to be completed. We have worked closely with Chris Johnson to verify the information and status of the work. And we will continue to assist in contacting vendors as needed to reduce the workload and tracking.

The following table presents the current list of known items that need repaired and their anticipated completion dates. The dates are dependent on the equipment arriving when scheduled, if any delays in delivery occur it could impact the schedule substantially.

Work Item	Anticipated Completion Date	Actual Completion Date
Obtain air valves and actuators from Rocky Mountain Valves (16 week delivery schedule-looking at alternative options for equipment)	August 12, 2025	
Flow Meter Installation- PW Staff	July 20, 2025	
Flow Meter electrical control install – Dusty's Electric	August 18, 2025	
Analyze Vogelsang WAS pump (may need replaced). Work includes disassembling and checking gear box, shafts, and wiring- PW Staff	Sept 7, 2025	
Repair piping for acid and sodium hypochlorite throughout the facility- PW Staff	August 31, 2025	
New piping install- HDPE fusible pipe to be used for additional chemical lines or if replacement is needed. PW Staff	As time allows, and leaks are found	
Install Vega pressure switches- PW Staff	August 31, 2025	

Vega pressure switch electrical connection and testing- Dusty's Electric	July 10, 2025	
Fill aeration basins with clean water- PW Staff	August 31, 2025	
Drain WAS and Flux water tanks PW Staff	Sept 7, 2025	
Turn on aeration system to assess aeration equipment in Basins - PW Staff	August 31, 2025	
Drain Aeration Basins (As needed) to repair damaged aerators - PW Staff	August 31, 2025	
Repair damaged Aerators and diffusers (4 week delivery schedule) PW Staff	Sept 25, 2025	
SCADA system replacement Need a system to take over the plant control, current system is no longer serviceable – Advanced Control Systems	August 21, 2025	
Membrane Cleaning – Schedule 1 week for training and cleaning with Veolia - PW Staff	Scheduled for last 2 weeks of August, may need to 1 week for commissioning to Oct 1.	
Order chemicals for Membrane cleaning (Sodium Hypochlorite, Citric Acid) - PW Staff	Done	
Verify whether the current SCADA can turn on the Plant so backflushing of membranes is possible - Dusty's Electric	Sept 19, 2025	
Electrical system test- verify what turns on within the plant (use clean water only)- Dusty's Electric PW Staff	Sept 19, 2025	
Verify if SCADA system is operational at this time- Advanced Control Systems	Sept 19, 2025	
Plant Walk through with DEQ- PW Staff	-Inspection was done with DEQ on May 14, 2025.	
Plant Start-up (Coordinate with Veolia and DEQ on seeding the biology of the plant) PW Staff	Oct. 1, 2025	
Commissioning the plant for full operation- PW Staff	Nov. 1, 2025	

MEMORANDUM

TO: City of Bellevue
FROM: Merrick & Company
DATE: July 1, 2025
JOB NO.: 150126.030A
SUBJECT: Drinking Water Improvements Project Status Report

1.1 Purpose of Memorandum

- Provide clear status of project to the City leadership, community, and project stakeholders.
- Be transparent and inclusive with the City leadership, community, and project stakeholders on engineering and construction activities.
- Resolve questions that may arise surrounding project activities and near future project activities.

1.2 Project Activities Completed

A summary of activities completed by Merrick & Company from June 5th through July 1st, 2025, is provided below:

- Ongoing communication and coordination with Idaho Department of Environmental Quality (IDEQ) regarding project schedule, Amended Compliance Agreement Schedule (ACAS), and the future State Environmental Review Process (SERP) and associated IDEQ requirements.
- Correspondence with Mayor and Public Works Director regarding survey activities and meeting coordination.
- Coordination with and land access approval received from Landowner, regarding allowable onsite activities for the property boundary survey and topographic survey in the month of June.
- Coordination with land surveyor, Sawtooth Land Surveying (Sawtooth), regarding allowable onsite activities for the property boundary survey and topographic survey in the month of June.
- Project status presentation to the Council at the June 9th public meeting.
- City and Merrick performed an onsite water system evaluation by foot, utilized GPS equipment, and identified existing water system facilities using a “no-trace” approach. The evaluation included data collection services and discussed informational requirements for surveying activities with Sawtooth.
- Sawtooth completed a substantial amount of monumentation and property boundary survey work to date.



1.3 July 2025 Milestones & Deliverables

- Sawtooth will continue its onsite presence during the month of July. This work includes survey-related activities for the topographic survey along Muldoon Canyon Road and areas within the existing Seamans Creek collection/transmission system.
- Merrick will continue compiling and reviewing historic information, drawings, and plans that support future project design.

1.4 Longer-term Milestones, Deliverables, & Requirements

- Sawtooth to complete land survey work and produce a property boundary survey that shows the points of diversion, existing facilities, property lines, and existing easement boundaries.
 - This is the first deliverable.
- Once the property boundary survey is complete, Sawtooth will then prepare a topographic survey that includes features of interest and possible location of a transmission main.
 - Associated maps will also be developed by Sawtooth.
- Merrick will review the Sawtooth-developed surveying instruments with the City, the Landowner, and the County.
- Additional negotiations between the City and the Landowner will likely be required to provide additional access for Merrick and City's subconsultants to perform additional preliminary engineering investigations and studies, including Wetlands and Cultural Resource Surveys, the SERP and other IDEQ-required reports and/or documents, and other interests the City may decide.
 - Currently, access to perform these IDEQ-required milestones and produce the IDEQ-required deliverables are not included in the City and Landowner MOU.

Bellevue Marshal's Office



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

To: City of Bellevue Common Council

Re: Renewal of annual alcohol licenses

Between the dates of 7/7 and 7/9/2025 the Marshal's Office conducted premises checks and internal records checks on the following businesses, finding no violations and finding all provided proof of an alcohol awareness / service class.

Cutthroat Club 200 S. Main St

Ciclo of Sun Valley 312 S. Main St.

Wood River Pizza Co. LLC DBA South Valley Pizzeria 108 Elm St

Valley Wide Cooperative, Inc DBA Valley Country Store 869 S. Main St

Hernandez Foods LLC DBA Mama Inez 116 S. Main St

La Cabanita #2 Inc 101 S. Main St

The Bellevue Marshal's Office recommends the approval and issuance of the licenses as requested.

Kirtus S. Gaston
07/09/2025



City of Bellevue

Resort Restaurant Liquor License Application

Submit application and fees in person to the City Clerk's Office at 115 E. Pine Street, Bellevue Idaho 83313.

Note: Incomplete applications will be denied and returned to applicant.

APPLICANT INFORMATION	
Applicant Name: Cutthroat Club, LLC	Doing Business As: Cutthroat Club
Date of Birth:	Business Phone: 415-335-2121
Physical Address where license will be displayed: 200 South Main Street, Suite 1, Bellevue, ID 83313	
Mailing Address: 200 South Main Street, Suite 1, Bellevue, ID 83313	
Recorded Owner of Property: Broadford Mining Idaho, LLC	
Applicant Phone Number: 415-335-2121	Applicant Email: jflinn@flinnwest.com
Application is for a: <input type="checkbox"/> New Resort Restaurant Liquor License <input checked="" type="checkbox"/> Renewal	
Hours of Business Operation: Tues-Fri 4pm-10pm; Sat & Sun 12pm-10pm	
Does your Business serve food during all hours of operation? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
STATE LICENSE NO: 42063 (copy required)	COUNTY LICENSE NO: 2026-011 (copy required)
Corporation: <input type="checkbox"/> Partnership: <input type="checkbox"/> x Limited Liability Company Individual: <input type="checkbox"/> If Applicant is a Partnership or Corporation, is the corporation authorized to do business in Idaho? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	List names and addresses of corporation officers and/or partners: <u>Michael Flinn, 40 Lower Broadford Road, Bellevue, ID</u> <u>Jayne Flinn, 40 Lower Broadford Road, Bellevue, ID</u> <u>Jay Verrege 3170 Shenandoah Drive, Hailey, ID</u> <u>Ian Anderson, 21 Lower Broadford Road, Bellevue, ID</u>
<input checked="" type="checkbox"/> Liquor by the Drink to be consumed on premises	\$375.00
Total: \$375.00	
ADDITIONAL INFORMATION	
Has the applicant, any partners of the applicant, any member of the applying partnership, the active manager of the applying partnership or any officer of the applying corporation been convicted of a violation of any law of the State of Idaho, or any other state, or of the United States regulating, governing, or prohibiting the sale of alcoholic beverages or intoxication liquor, and has any one of them within the last three years forfeited or suffered the forfeiture of a bond for his/her appearance to answer charges of any such violation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Has the applicant or any partner or actual active manager or officer of the applicant been convicted of any felony within the last five years? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

City of Bellevue

115 E Pine Street | P. O. Box 825 Bellevue, ID 83313 | 208-788-2128



City of Bellevue

Resort Restaurant Liquor License Application Overview

Requirements

- Please allow up to 30 days to process your application. Approval from the City of Bellevue Common Council is required.
- Applicant must attach current copies of their State of Idaho Alcohol License **and** Blaine County Alcohol License to this application.
- Applicant and/or Business Owner/Manager must attend Alcohol Awareness Class administered by the Bellevue Marshal's Office or online with the Idaho State Police prior to the **issuance and/or renewal** of any City of Bellevue Alcoholic Beverage License (beer, wine, and/or liquor). Please provide proof of completion to be kept on file with application as outlined in City of Bellevue Code Title 3, Chapter 2.
 - Contact Bellevue Marshal's Office for details and scheduling: **208-788-3692**
- Please attach a copy of your food menu. Pursuant to Bellevue Code

Checklist

- Annual Retail Alcoholic Beverage License Application
- Non-refundable fee submitted to the City Clerk's Office in person or by mail to PO Box 825, Bellevue, ID 83313
- Copy of current Idaho State Alcohol License
- Copy of current Blaine County Alcohol License
- Proof of completion of Alcohol Awareness Training
- Copy of food menu

City of Bellevue

115 E Pine Street | P. O. Box 825 Bellevue, ID 83313 | 208-788-2128

The undersigned hereby acknowledges and consents that the License(s) requested are subject to the provisions of the Bellevue Municipal Code, Title 3, Chapter 2 City of Bellevue, Idaho, all subsequent to amendments.

Jayne M Flinn 7-7-25
Applicant Signature Date

The undersigned hereby acknowledges and consents to all provisions of Bellevue City Ordinance No. 2024-03 and No. 2025-02 in regard to **Resort City Restaurant Liquor Licenses**.

Jayne M Flinn 7-7-25
Applicant Signature Date



City of Bellevue

Annual Retail Alcoholic Beverage License Application

Submit application and fees in person to the City Clerk's Office at 115 E. Pine Street, Bellevue Idaho 83313.

Note: Incomplete applications will be denied and returned to applicant.

APPLICANT INFORMATION	
Applicant Name: Cutthroat Club, LLC	Doing Business As: Cutthroat Club
Date of Birth:	Business Phone: 415-335-2121
Physical Address where license will be displayed: 200 South Main Street, Suite 1, Bellevue, ID 83313	
Mailing Address: 200 South Main Street, Suite 1, Bellevue, ID 83313	
Recorded Owner of Property: Broadford Mining Idaho, LLC	
Applicant Phone Number: 415-335-2121	Applicant Email: jflinn@flinnwest.com
Application is for a: <input type="checkbox"/> New License <input checked="" type="checkbox"/> Renewal	
Hours of Business Operation: Tues-Fri 4pm-10pm; Sat & Sun 12pm-10pm	
Does your Business serve food during all hours of operation? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
STATE LICENSE NO: 42063 (copy required)	COUNTY LICENSE NO: 2026-011 (copy required)
Corporation: <input type="checkbox"/> Partnership: <input type="checkbox"/> x Limited liability company Individual: <input type="checkbox"/> If Applicant is a Partnership or Corporation, is the corporation authorized to do business in Idaho? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	List names and addresses of corporation officers and/or partners: <u>Michael Flinn, 40 Lower Broadford Road, Bellevue, ID</u> <u>Jayne Flinn, 40 Lower Broadford Road, Bellevue, ID</u> <u>Jay Verrege 3170 Shenandoah Drive, Hailey, ID</u> <u>Ian Anderson, 21 Lower Broadford Road, Bellevue, ID</u>
BEER LICENSE FEES	
<input checked="" type="checkbox"/> Draft or Bottled or Canned Beer to be consumed on premises	\$200.00
<input type="checkbox"/> Bottled or Canned Beer NOT to be consumed on premises	\$50.00
WINE LICENSE FEES	
<input checked="" type="checkbox"/> Wine to be consumed on premise (by glass or bottle)	\$200.00
<input checked="" type="checkbox"/> Wine NOT to be consumed on premises	\$50.00
LIQUOR LICENSE FEES	
<input type="checkbox"/> Liquor by the Drink to be consumed on premises (by the drink)	\$375.00
Total: \$450.00	

City of Bellevue

115 E Pine Street | P. O. Box 825 Bellevue, ID 83313 | 208-788-2128



City of Bellevue

Retail Alcoholic Beverage License Application Overview

Requirements

- Please allow up to 30 days to process your application. Approval from the City of Bellevue Common Council is required.
- Applicant must attach current copies of their State of Idaho Alcohol License and Blaine County Alcohol License to this application.
- Applicant and/or Business Owner/Manager must attend Alcohol Awareness Class administered by the Bellevue Marshal's Office or online with the Idaho State Police prior to the **issuance and/or renewal** of any City of Bellevue Alcoholic Beverage License (beer, wine, and/or liquor). Please provide proof of completion to be kept on file with application as outlined in City of Bellevue Code Title 3, Chapter 2.
 - Contact Bellevue Marshal's Office for details and scheduling: **208-788-3692**
- If you are applying for a Resort Restaurant Liquor License, please attach a copy of your food menu.

Checklist

- Annual Retail Alcoholic Beverage License Application
- Non-refundable fee submitted to the City Clerk's Office in person or by mail to PO Box 825, Bellevue, ID 83313
- Copy of current Idaho State Alcohol License
- Copy of current Blaine County Alcohol License
- Proof of completion of Alcohol Awareness Training
- Copy of food menu (if applicable)

City of Bellevue

115 E Pine Street | P. O. Box 825 Bellevue, ID 83313 | 208-788-2128

ADDITIONAL INFORMATION

Has the applicant, any partners of the applicant, any member of the applying partnership, the active manager of the applying partnership or any officer of the applying corporation been convicted of a violation of any law of the State of Idaho, or any other state, or of the United States regulating, governing, or prohibiting the sale of alcoholic beverages or intoxication liquor, and has any one of them within the last three years forfeited or suffered the forfeiture of a bond for his/her appearance to answer charges of any such violation? Yes No

Has the applicant or any partner or actual active manager or officer of the applicant been convicted of any felony within the last five years? Yes No

The undersigned hereby acknowledges and consents that the License(s) requested are subject to the provisions of the Bellevue Municipal Code, Title 3, Chapter 2 City of Bellevue, Idaho, all subsequent to amendments.

Jayne M. Hill
Applicant Signature

7-7-25

Date

Official Use Only

Approved Denied

Mayor Signature: _____

Date: _____

Clerk signature: _____

Date: _____

CDD signature: _____

Date: _____

Marshal signature: _____

Date: _____

Public Works signature: _____

Date: _____

Fire Chief signature: _____

Date: _____

City of Bellevue

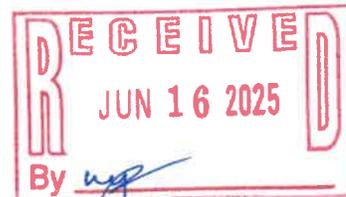
115 E Pine Street | P. O. Box 825 Bellevue, ID 83313 | 208-788-2128

\$ 825 70
check # 5169

②



City of Bellevue
115 East Pine Street
P. O. Box 825 Bellevue, ID 83313
208-788-2128 Fax 208-788-2092



ANNUAL RETAIL ALCOHOLIC BEVERAGE LICENSE APPLICATION

Applicant Information	
Full Name of Applicant: Cutthroat Club, LLC	
D.O.B.: Cutthroat Club	
Business Address: 200 South Main Street, Suite 1, Bellevue, ID 83313	
Business Phone: 415-335-2121	Business Email: jflinn@flinnwest.com
Home Address: 40 Lower Broadford Road	Home phone: 949-280-1414
You will need your State and County License prior to issuance of your City License	
State of Idaho Retail Alcohol License #:	
Blaine County Retail Alcohol License #:	
<input checked="" type="checkbox"/> BEER:	
On site Consumption (draft, bottle or canned)	<input checked="" type="checkbox"/> \$200.00
Off-site	<input type="checkbox"/> \$50.00
<input checked="" type="checkbox"/> WINE:	
On site consumption (glass or bottle)	<input checked="" type="checkbox"/> \$200.00
Off-site	<input checked="" type="checkbox"/> \$50.00
<input checked="" type="checkbox"/> LIQUOR:	
On site consumption (by the drink)	<input checked="" type="checkbox"/> \$375.00
Have you ever had an alcohol license denied? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
If yes, explain: _____	
Have you within the last three (3) years been convicted of any violation in the U.S. relating to the importation, transportation, manufacture or sale of alcoholic liquor or beer?	
Is yes, explain: no _____	
Have you within the last five (5) years been convicted of, paid a fine, been placed on probation, received a deferred sentence or withheld judgement, or completed any sentence of confinement for any felony?	
If yes, explain: no _____	
This application is to sell ALCOHOLIC BEVERAGES as outlined in the Bellevue City Code, Title 3 §2, Alcoholic Beverages, all subsequent to amendments.	
Applicant Signature: <i>Jayne M Flinn</i>	Date: 6-9-25

3/08/21

(Applicant was asked to fill out updated forms)

HEATHER E. O'LEARY
MEMBER
HEO@LAWSONLASKI.COM



June 11, 2025

VIA U.S. MAIL

City of Bellevue Beverage Licensing
P.O. Box 825
Bellevue, ID 83313

Re: Cutthroat Club, LLC Beer/Wine License Renewal Application
Our File No.: 11826-003

Dear Sir/Madam:

We are counsel to Cutthroat Club, LLC. Enclosed herewith are the following documents:

- Retail Alcoholic Beverage License Application; and
- A check for \$825.00 for the renewal fee

I will forward a copy of the Cutthroat Club's 2024-2025 Idaho State and County Retail Alcohol Beverage Licenses as soon as we receive them. In the meantime, please let me know if you have any questions and/or need any additional information.

Thank you for your assistance in this matter.

Sincerely,

LAWSON LASKI CLARK, PLLC

A handwritten signature in blue ink, appearing to read "Heather E. O'Leary", is written over the printed name.

Heather E. O'Leary

Enclosures



IDAHO STATE POLICE ALCOHOL BEVERAGE CONTROL BUREAU

Completed on Jun 22, 2025

Certificate of Training

This certifies that

Jay Christopher Veregge

has completed the retailer training course for

Alcohol Awareness Training

**Captain Rocky Gripton, Bureau Chief
Alcohol Beverage Control**

Jay Christopher Veregge, Outthroat club, 200 s mai...

Not valid unless signed

By signing, I affirm I have viewed, completed, fulfilled, comprehend and understand all the Idaho State Police, Alcohol Beverage Control (ISP-ABC) alcohol awareness training presented to me.
By signing, I affirm the identity provided is my accurate, true, and legal identity.

LAWSON LASKI CLARK, PLLC

OPERATING ACCOUNT

208-725-0055

P.O. BOX 3310

KETCHUM, ID 83340

5169

92-358/1241

15

DATE 6-11-25

CHECK ARMOR
by ADP Technology

PAY
TO THE
ORDER OF

City of Bellevue

\$ 825.-

Eight hundred twenty five dollars

DOLLARS

Photo
Safe
Deposit®
Details on back

D.L. Evans | BANK

dlevans.com

FOR cutHmat club 18216-003

[Handwritten Signature]

⑈005169⑈ ⑆⑆

Cycle Tracking Number: 164997
ISLD ID: 9633

Idaho State Police

License Year: 2026
License Number: 42063

Premises Number: 5B-42063
Resort City Restaurant

Retail Alcohol Beverage License

This is to certify, that Cutthroat Club LLC
doing business as: Cutthroat Club

is licensed to sell alcoholic beverages as stated below at:

200 South Main St. Ste 1, Bellevue, Blaine County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.

County and city licenses are also required in order to operate.

Liquor	Yes	<u>\$500.00</u>
Beer	Yes	<u>\$50.00</u>
Wine by the bottle	Yes	<u>\$0.00</u>
Wine by the glass	Yes	<u>\$0.00</u>
Kegs to go	No	
Growlers	No	
Restaurant	Yes	<u>\$0.00</u>
On-premises consumption	Yes	<u>\$0.00</u>
Multipurpose arena	No	
Plaza	No	
Brewer's Retail	No	

TOTAL FEE: \$550.00

CUTTHROAT CLUB LLC
CUTTHROAT CLUB
200 SOUTH MAIN ST.
STE 1
BELLEVUE, ID 83313
Mailing Address

Valid
08/01/2025 - 07/31/2026

Expires
07/31/2026

BLaine COUNTY
STATE OF IDAHO

No. 2026-011

2026

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT CUTTHROAT CLUB LLC
doing business as CUTTHROAT CLUB
at 200 S MAIN ST, BELLEVUE, ID 83713
is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 29-802 and 29-455 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioner of
Blaine County, on file in the office of the Clerk of the Board of the Blaine County Courthouse, Halsey, Idaho

State License Issue Date: 11/01/2024

Transfer Fee _____

Bottled/canned beer, consumed on-premise	\$0.00	This license is TRANSFERABLE and EXPIRES 07/31/2026 Witness my hand and seal
Bottled/canned beer, consumed off-premise	\$0.00	
Draft beer, includes both on-site and off-site	\$100.00	
Wine by the glass	\$0.00	
Wine by the bottle	\$0.00	
Liquor	\$125.00	
Total	\$225.00	

[Signature]
Signature of Licensee or Officer of Corporation

[Signature]
Clerk

[Signature]
Commissioner

[Signature]
Clerk of the Board of County Commissioners

(This license must be conspicuously displayed)



\$100 check #1498

City of Bellevue



Annual Retail Alcoholic Beverage License Application

Submit application and fees in person to the City Clerk's Office at 115 E. Pine Street, Bellevue Idaho 83313.

Note: Incomplete applications will be denied and returned to applicant.

APPLICANT INFORMATION	
Applicant Name: <u>Bela C. Lopez</u>	Doing Business As: <u>Ciclo of Sun Valley</u>
Date of Birth: <u>11-20-1988</u>	Business Phone: <u>208-450-9967</u>
Physical Address where license will be displayed:	
Mailing Address: <u>3180 Mountain Ash Dr. Harley ID 83333</u>	
Recorded Owner of Property:	
Applicant Phone Number:	Applicant Email: <u>208ciclo@gmail.com</u>
Application is for a: <input type="checkbox"/> New License <input checked="" type="checkbox"/> Renewal	
Hours of Business Operation: <u>8^{am}-5pm</u>	
Does your Business serve food during all hours of operation? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
STATE LICENSE NO: <u>2026-010</u> (copy required)	COUNTY LICENSE NO: <u>38431</u> (copy required)
Corporation: <input checked="" type="checkbox"/> Partnership: <input type="checkbox"/> Individual: <input type="checkbox"/> If Applicant is a Partnership or Corporation, is the corporation authorized to do business in Idaho? <input type="checkbox"/> Yes <input type="checkbox"/> No	List names and addresses of corporation officers and/or partners: _____ _____ _____
BEER LICENSE FEES	
<input type="checkbox"/> Draft or Bottled or Canned Beer to be consumed on premises	\$200.00
<input checked="" type="checkbox"/> Bottled or Canned Beer NOT to be consumed on premises	\$50.00
WINE LICENSE FEES	
<input type="checkbox"/> Wine to be consumed on premise (by glass or bottle)	\$200.00
<input checked="" type="checkbox"/> Wine NOT to be consumed on premises	\$50.00
LIQUOR LICENSE FEES	
<input type="checkbox"/> Liquor by the Drink to be consumed on premises (by the drink)	\$375.00
Total: <u>100⁰⁰</u>	

City of Bellevue

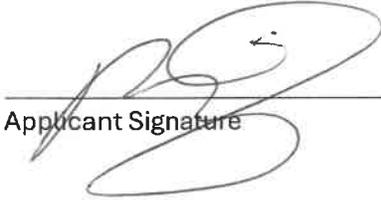
115 E Pine Street | P. O. Box 825 Bellevue, ID 83313 | 208-788-2128

ADDITIONAL INFORMATION

Has the applicant, any partners of the applicant, any member of the applying partnership, the active manager of the applying partnership or any officer of the applying corporation been convicted of a violation of any law of the State of Idaho, or any other state, or of the United States regulating, governing, or prohibiting the sale of alcoholic beverages or intoxication liquor, and has any one of them within the last three years forfeited or suffered the forfeiture of a bond for his/her appearance to answer charges of any such violation? Yes No

Has the applicant or any partner or actual active manager or officer of the applicant been convicted of any felony within the last five years? Yes No

The undersigned hereby acknowledges and consents that the License(s) requested are subject to the provisions of the Bellevue Municipal Code, Title 3, Chapter 2 City of Bellevue, Idaho, all subsequent to amendments.


Applicant Signature

7-2-25

Date

Official Use Only

Approved Denied

Mayor Signature: _____

Date: _____

Clerk signature: _____

Date: _____

CDD signature: _____

Date: _____

Marshal signature: _____

Date: _____

Public Works signature: _____

Date: _____

Fire Chief signature: _____

Date: _____

Idaho State Police

Premises Number: 5B-38431

License Year: 2026

Retail Alcohol Beverage License

License Number: 38431

This is to certify, that **Ciclo of Sun Valley LLC**
doing business as: **Ciclo of Sun Valley**

is licensed to sell alcoholic beverages as stated below at:
312 South Main St. , Bellevue, Blaine County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license. County and city licenses are also required in order to operate.

Signature of Licensee ~~Corporate Officer~~, LLC Member or Partner

Liquor	No
Beer	Yes <u>\$50.00</u>
Wine by the bottle	Yes <u>\$100.00</u>
Wine by the glass	No
Kegs to go	No
Growlers	No
Restaurant	No
On-premises consumption	No
Multipurpose arena	No
Plaza	No
Brewer's Retail	No

TOTAL FEE: \$150.00

CICLO OF SUN VALLEY LLC
 CICLO OF SUN VALLEY
 3180 MOUNTAIN ASH DR.
 HAILEY, ID 83333
 Mailing Address

License Valid: 08/01/2025 - 07/31/2026

Expires: 07/31/2026

Director of Idaho State Police



2026

BLAINE COUNTY
STATE OF IDAHO

No. 2026-010

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT _____
doing business as _____
at _____
CICLO OF SUN VALLEY LLC
CICLO OF SUN VALLEY
312 S MAIN ST, BELLEVUE, ID 83313

_____, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Blaine County Courthouse, Hailey, Idaho.

State License Issue Date: 08/01/2025

Transfer Fee

Bottled/canned beer, Consumed off premise \$25.00

Bottled/canned beer, Consumed on premise \$0.00

Draft beer, Includes draft, bottled, and/or canned \$0.00

Wine by the glass \$0.00

Wine by the bottle \$100.00

Liquor \$0.00

Total \$125.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 07/31/2026.
Witness my hand and seal

Chairman

Commissioner

Commissioner

Clerk of the Board of County Commissioners

(This license must be conspicuously displayed)





IDAHO STATE POLICE

ALCOHOL BEVERAGE CONTROL BUREAU

Completed on Jul 2, 2025

Certificate of Training

This certifies that

Paula C Lopez

has completed the retailer training course for
Alcohol Awareness Training

Captain Rocky Gripton, Bureau Chief
Alcohol Beverage Control

Paula C Lopez, Cico of Sun Valley, 312 South Main...

Not valid unless signed

By signing, I affirm I have viewed, completed, fulfilled, comprehend and understand all the Idaho State Police, Alcohol Beverage Control (ISP-ABC) alcohol awareness training presented to me. By signing, I affirm the identity provided is my accurate, true, and legal identity.

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.



Ciclo of Sun Valley
3180 Mountain Ash Drive
Hailey, ID 83333
2084509967

MOUNTAIN WEST BANK
Hailey, Idaho 83333
92-7198/1231

1498

7-2-25

PAY TO THE ORDER OF

City of Bellevue

\$ 100⁰⁰

One hundred ⁰⁰/₁₀₀

DOLLARS

Paula C. Lopez

MEMO

VALID VALI
ID VALID VALI
ID VALID VALI
ID VALID VALI

AUTHORIZED SIGNATURE

⑆001498⑆ ⑆123⑆

CITY OF BELLEVUE
P.O. BOX 925
BELLEVUE, ID 83313

CASH RECEIPT

Date

July 2, 2025

254842

Received From

Ciclo of Sun Valley LLC

Address

312 S Main

Dollars \$

100⁻

For

Alcohol License

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	100
BALANCE DUE		MONEY ORDER <input type="checkbox"/>	
		CREDIT CARD <input type="checkbox"/>	

check # 1498

By

CRB 118-3



\$400 check #5966

City of Bellevue



Annual Retail Alcoholic Beverage License Application

Submit application and fees in person to the City Clerk's Office at 115 E. Pine Street, Bellevue Idaho 83313.

Note: Incomplete applications will be denied and returned to applicant.

APPLICANT INFORMATION	
Applicant Name: <u>Todd Rubenstein</u>	Doing Business As: <u>South Valley Pizzeria</u>
Date of Birth: <u>11/25/74</u>	Business Phone: <u>208-788-1456</u>
Physical Address where license will be displayed: <u>108 Elm St., Bellevue, ID 83717</u>	
Mailing Address: <u>1710 Larchwood Drive, Hailey, ID 83337</u>	
Recorded Owner of Property: <u>Plata LLC</u>	
Applicant Phone Number: <u>208-309-5146</u>	Applicant Email: <u>Todd@SouthValleyPizzeria.com</u>
Application is for a: <input type="checkbox"/> New License <input checked="" type="checkbox"/> Renewal	
Hours of Business Operation: <u>M-F 4-9 S-S 2-9</u>	
Does your Business serve food during all hours of operation? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
STATE LICENSE NO: <u>36568</u> (copy required)	COUNTY LICENSE NO: <u>2026-022</u> (copy required)
Corporation: <input checked="" type="checkbox"/> Partnership: <input type="checkbox"/> Individual: <input type="checkbox"/> If Applicant is a Partnership or Corporation, is the corporation authorized to do business in Idaho? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	List names and addresses of corporation officers and/or partners: <u>Todd Rubenstein 1710 Larchwood Dr. Hailey</u>
BEER LICENSE FEES	
<input checked="" type="checkbox"/> Draft or Bottled or Canned Beer to be consumed on premises	\$200.00
<input checked="" type="checkbox"/> Bottled or Canned Beer NOT to be consumed on premises	\$50.00
WINE LICENSE FEES	
<input checked="" type="checkbox"/> Wine to be consumed on premise (by glass or bottle)	\$200.00
<input checked="" type="checkbox"/> Wine NOT to be consumed on premises	\$50.00
LIQUOR LICENSE FEES	
<input type="checkbox"/> Liquor by the Drink to be consumed on premises (by the drink)	\$375.00
Total: <u>500.00 400.00</u>	

City of Bellevue

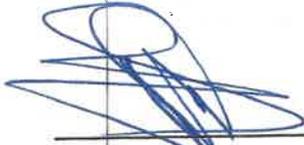
115 E Pine Street | P. O. Box 825 Bellevue, ID 83313 | 208-788-2128

ADDITIONAL INFORMATION

Has the applicant, any partners of the applicant, any member of the applying partnership, the active manager of the applying partnership or any officer of the applying corporation been convicted of a violation of any law of the State of Idaho, or any other state, or of the United States regulating, governing, or prohibiting the sale of alcoholic beverages or intoxication liquor, and has any one of them within the last three years forfeited or suffered the forfeiture of a bond for his/her appearance to answer charges of any such violation? Yes No

Has the applicant or any partner or actual active manager or officer of the applicant been convicted of any felony within the last five years? Yes No

The undersigned hereby acknowledges and consents that the License(s) requested are subject to the provisions of the Bellevue Municipal Code, Title 3, Chapter 2 City of Bellevue, Idaho, all subsequent to amendments.



Applicant Signature

6/29/25

Date

Idaho State Police

Premises Number: 5B-36568 License Year: 2026 License Number: 36568

Retail Alcohol Beverage License

This is to certify, that Wood River Pizza Company LLC
doing business as: South Valley Pizzeria

is licensed to sell alcoholic beverages as stated below at:
108 Elm St , Bellevue, Blaine County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.
County and city licenses are also required in order to operate.

Liquor	No
Beer	Yes <u>\$50.00</u>
Wine by the bottle	Yes <u>\$100.00</u>
Wine by the glass	Yes <u>\$100.00</u>
Kegs to go	No
Growlers	No
Restaurant	Yes <u>\$0.00</u>
On-premises consumption	Yes <u>\$0.00</u>
Multipurpose arena	No
Plaza	No
Brewer's Retail	No

TOTAL FEE: \$250.00

Signature of Licensee, Corporate Officer, LLC Member or Partner

WOOD RIVER PIZZA COMPANY LLC
SOUTH VALLEY PIZZERIA
1710 LAURELWOOD DRIVE

HAILEY, ID 83333

Mailing Address

License Valid: 08/01/2025 - 07/31/2026

Expires: 07/31/2026



Director of Idaho State Police



2026

BLAINE COUNTY
STATE OF IDAHO

No. 2026-032

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT _____
doing business as _____
at _____
a(n) _____ LLC

WOOD RIVER PIZZA COMPANY LLC
SOUTH VALLEY PIZZERIA

108 E ELM ST, BELLEVUE, ID 83313

is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Blaine County Courthouse, Hailey, Idaho.

State License Issue Date: 08/01/2024

Transfer Fee

Bottled/canned beer, Consumed off premise \$0.00

Bottled/canned beer, Consumed on premise \$0.00

Draft beer, includes draft, bottled, and/or canned \$100.00

Wine by the glass \$100.00

Wine by the bottle \$0.00

Liquor \$0.00

Total \$200.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 07/31/2026.
Witness my hand and seal

Angus McCarty

Chairman

Molly Davis

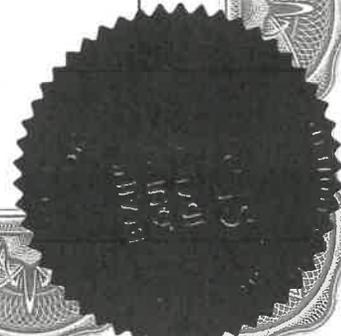
Commissioner

Lindsay Mollenaux

Commissioner

Clerk of the Board of County Commissioners

(This license must be conspicuously displayed)





IDAHO STATE POLICE ALCOHOL BEVERAGE CONTROL BUREAU

Completed on Jun 30, 2025

Certificate of Training

This certifies that

Todd Rubenstein

has completed the retailer training course for
Alcohol Awareness Training

**Captain Rocky Gripton, Bureau Chief
Alcohol Beverage Control**

Todd Rubenstein, South Valley Pizzeria, 108 Elm St...

Not valid unless signed

By signing, I affirm I have viewed, completed, fulfilled, comprehend and understand all the Idaho State Police, Alcohol Beverage Control (ISP-ABC) alcohol awareness training presented to me. By signing, I affirm the identity provided is my accurate, true, and legal identity.

87

Idaho First Bank
291 N. Washington Ave
Ketchum, ID 83340
92-383/1241

5966

South Valley Pizzeria
1710 Laurelwood Drive
Hailey, ID. 83333

06/30/2025

PAY TO THE
ORDER OF

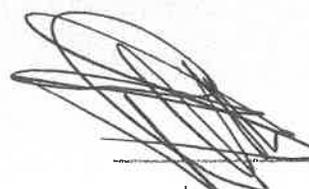
City of Bellevue

\$ **400.00

Four hundred and 00/100*****

DOLLARS

City of Bellevue
PO Box 825
Bellevue, ID 83313 USA



MEMO

⑈005966⑈ ⑆ ⑆

South Valley Pizzeria
06/30/2025

City of Bellevue

2026 B/W License

5966

400.00

SIMPLICI 0001 - 2

400.00

CRB1183

CITY OF BELLEVUE
P.O. BOX 825
BELLEVUE, ID 83313

CASH RECEIPT

Date July 1, 2025

254839

Received From Todd Rubenstam

Address 108 Elm St

Dollars \$ 400-

For Alcohol License

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	<u>400-</u>
BALANCE DUE		MONEY ORDER <input type="checkbox"/>	
		CREDIT CARD <input type="checkbox"/>	

check #5966

By [Signature]

#1



\$100 check #201821⁸⁸

City of Bellevue

RECEIVED
JUN 16 2025
BY: Amy

Annual Retail Alcoholic Beverage License Application

Submit application and fees in person to the City Clerk's Office at 115 E. Pine Street, Bellevue Idaho 83313.

Note: Incomplete applications will be denied and returned to applicant.

APPLICANT INFORMATION	
Applicant Name: <u>Valley Wide Cooperative, Inc</u>	Doing Business As: <u>Valley Country Store</u>
Date of Birth:	Business Phone: <u>208-324-8000</u>
Physical Address where license will be displayed: <u>869 S. Main St. Bellevue, ID 83313</u>	
Mailing Address: <u>2114 N. 20th St. Nampa, ID 83687</u>	
Recorded Owner of Property:	
Applicant Phone Number: <u>208-324-8000</u>	Applicant Email: <u>dani.romans@valleywidecoop.com</u>
Application is for a: <input type="checkbox"/> New License <input checked="" type="checkbox"/> Renewal	
Hours of Business Operation: <u>9am-5pm-Sun 6am-8pm M-Sat</u>	
Does your Business serve food during all hours of operation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
STATE LICENSE NO: <u>3549</u> (copy required)	COUNTY LICENSE NO: <u>54</u> (copy required)
Corporation: <input checked="" type="checkbox"/> Partnership: <input type="checkbox"/> Individual: <input type="checkbox"/> If Applicant is a Partnership or Corporation, is the corporation authorized to do business in Idaho? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	List names and addresses of corporation officers and/or partners: <u>see attached list</u> _____ _____ _____
BEER LICENSE FEES	
<input type="checkbox"/> Draft or Bottled or Canned Beer to be consumed on premises	\$200.00
<input checked="" type="checkbox"/> Bottled or Canned Beer NOT to be consumed on premises	\$50.00
WINE LICENSE FEES	
<input type="checkbox"/> Wine to be consumed on premise (by glass or bottle)	\$200.00
<input checked="" type="checkbox"/> Wine NOT to be consumed on premises	\$50.00
LIQUOR LICENSE FEES	
<input type="checkbox"/> Liquor by the Drink to be consumed on premises (by the drink)	\$375.00
Total: <u>\$100⁰⁰</u>	

RECEIVED

ADDITIONAL INFORMATION

Has the applicant, any partners of the applicant, any member of the applying partnership, the active manager of the applying partnership or any officer of the applying corporation been convicted of a violation of any law of the State of Idaho, or any other state, or of the United States regulating, governing, or prohibiting the sale of alcoholic beverages or intoxication liquor, and has any one of them within the last three years forfeited or suffered the forfeiture of a bond for his/her appearance to answer charges of any such violation? Yes No

Has the applicant or any partner or actual active manager or officer of the applicant been convicted of any felony within the last five years? Yes No

The undersigned hereby acknowledges and consents that the License(s) requested are subject to the provisions of the Bellevue Municipal Code, Title 3, Chapter 2 City of Bellevue, Idaho, all subsequent to amendments.

Sandy Hutton

Applicant Signature

6/9/2025

Date



City of Bellevue

Retail Alcoholic Beverage License Application Overview

Requirements

- Please allow up to 30 days to process your application. Approval from the City of Bellevue Common Council is required.
- Applicant must attach current copies of their State of Idaho Alcohol License **and** Blaine County Alcohol License to this application.
- Applicant and/or Business Owner/Manager must attend Alcohol Awareness Class administered by the Bellevue Marshal's Office or online with the Idaho State Police prior to the **issuance and/or renewal** of any City of Bellevue Alcoholic Beverage License (beer, wine, and/or liquor). Please provide proof of completion to be kept on file with application as outlined in City of Bellevue Code Title 3, Chapter 2.
 - Contact Bellevue Marshal's Office for details and scheduling: **208-788-3692**
- If you are applying for a Resort Restaurant Liquor License, please attach a copy of your food menu.

Checklist

- Annual Retail Alcoholic Beverage License Application
- Non-refundable fee submitted to the City Clerk's Office in person or by mail to PO Box 825, Bellevue, ID 83313
- Copy of current Idaho State Alcohol License
- Copy of current Blaine County Alcohol License
- Proof of completion of Alcohol Awareness Training
- Copy of food menu (if applicable)

City of Bellevue

115 E Pine Street | P. O. Box 825 Bellevue, ID 83313 | 208-788-2128

Board Member	DOB	Address
1 Eric Kasper	05/04/1981	7620 WEST CHARTERS ROAD MELBA, ID 83641-6004
2 Jennifer Traugher	03/31/1962	368 SOUTH 200 EAST JEROME, ID 83338
3 Chris Van Belle	09/19/1968	10921 VANE BELLE RD SUNNYSIDE, WA 98944
4 Brian Jensen	04/12/1967	3563 S 800 W PRESTON, ID 83263
5 Chris Clelland	09/08/1977	27425 CONWAY RD CALDWELL, ID 83607-8601
6 Adam Clark	10/29/1987	3653 E MANAN LORENZO HWY MENAN, ID 83434
7 Ben Adams	02/10/1968	PO BOX 715 COULEE CITY, WA 99115 -
8 Bart Wattenbarger	02/16/1966	1597 N 859 E SHELLEY, ID 83274-3000
9 Jim McCall	05/01/1958	203 SOUTH 1050 WEST HEYBURN, ID 83336
10 Bill Higginbotham	03/29/1954	20570 ROAD 48 NE ALMIRA, WA 99103
11 Aaron Wilson	12/27/1984	26190 ZIEMER ROAD NORTH DAVENPORT, WA 99122
12 Davindar Singh Mahil	08/24/1980	30814 AVENUE 9 MADERA, CA 93637
13 John Barindelli	05/22/1977	6400 S CARPENTER RD. MODESTO, CA 95358
Corporate Officers		
14 Thomas Brad Locke	10/02/1976	7464 ZENITH LANE STAR, ID 83669
15 David Holtom	03/11/1961	18000 LOCUST LN CALDWELL, ID 3607



IDAHO STATE POLICE

ALCOHOL BEVERAGE CONTROL BUREAU

Completed on Jan 27, 2025

Certificate of Training

This certifies that

Dani Romans

has completed the retailer training course for
Alcohol Awareness Training

Captain Rocky Gripton, Bureau Chief
Alcohol Beverage Control

Dani Romans, Valley Wide Cooperative, Inc., Nampa ...

Not valid unless signed

By signing, I affirm I have viewed, completed, fulfilled, comprehend and understand all the Idaho State Police, Alcohol Beverage Control (ISP-ABC) alcohol awareness training presented to me.

By signing, I affirm the identity provided is my accurate, true, and legal identity.

Cycle Tracking Number: 165067

Idaho State Police

Premises Number: 5B-129

License Year: 2026

Retail Alcohol Beverage License

License Number: 3549

This is to certify, that Valley Wide Cooperative Inc
doing business as: Valley Country Store

is licensed to sell alcoholic beverages as stated below at:
869 South Main Street , Bellevue, Blaine County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license. County and city licenses are also required in order to operate.

Liquor	No
Beer	Yes <u>\$50.00</u>
Wine by the bottle	Yes <u>\$100.00</u>
Wine by the glass	No
Kegs to go	No
Growlers	No
Restaurant	No
On-premises consumption	No
Multipurpose arena	No
Plaza	No
Brewer's Retail	No

TOTAL FEE: \$150.00



Signature of Licensee, Corporate Officer, LLC Member or Partner

VALLEY WIDE COOPERATIVE INC VALLEY COUNTRY STORE 2114 N 20TH ST NAMPA, ID 83687 Mailing Address

License Valid: 08/01/2025 - 07/31/2026

Expires: 07/31/2026



Director of Idaho State Police

2026

BLAINE COUNTY
STATE OF IDAHO

No. 2026-038

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT _____
doing business as _____ VALLEY WIDE COOPERATIVE INC
at _____ VALLEY COUNTRY STORE
869 S MAIN ST, BELLEVUE, ID 83313

_____ CORPORATION _____, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Blaine County Courthouse, Hailey, Idaho.

State License Issue Date: 08/01/2025



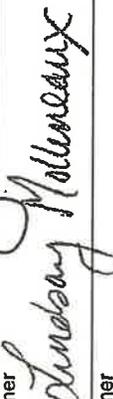
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 07/31/2026.
Witness my hand and seal this 24 day of June, 2025

Transfer Fee	
Bottled/canned beer, Consumed off premise	\$25.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$0.00
Wine by the glass	\$0.00
Wine by the bottle	\$100.00
Liquor	\$0.00
Total	\$125.00


Chairman


Commissioner


Commissioner



Clerk of the Board of County Commissioners

(This license must be conspicuously displayed)





\$400 check #14590

CK # 14590 \$ 400.00

City of Bellevue



Annual Retail Alcoholic Beverage License Application

Submit application and fees in person to the City Clerk's Office at 115 E. Pine Street, Bellevue Idaho 83313.

Note: Incomplete applications will be denied and returned to applicant.

APPLICANT INFORMATION	
Applicant Name: Correne Vert Correne Vert	Doing Business As: Hernandez Foods LLC
Date of Birth: 2.14.63	Business Phone: 208-726-0125
Physical Address where license will be displayed: 116 S. main street	
Mailing Address: 317 S 3rd Bellevue, ID 83313	
Recorded Owner of Property: Ron Bryon	
Applicant Phone Number: 208-721-1009	Applicant Email: corlynjjeff@yahoo.com
Application is for a: <input type="checkbox"/> New License <input checked="" type="checkbox"/> Renewal	
Hours of Business Operation: 11-9	
Does your Business serve food during all hours of operation? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
STATE LICENSE NO: 5B-12061 (copy required)	COUNTY LICENSE NO: 2026-0911 (copy required)
Corporation: <input checked="" type="checkbox"/> LLC Partnership: <input type="checkbox"/> Individual: <input type="checkbox"/> If Applicant is a Partnership or Corporation, is the corporation authorized to do business in Idaho? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	List names and addresses of corporation officers and/or partners: Officer Kevin Hernandez PO Box 278 Hazel, Bellevue, ID 83313
BEER LICENSE FEES	
<input checked="" type="checkbox"/> Draft or Bottled or Canned Beer to be consumed on premises	\$200.00
<input type="checkbox"/> Bottled or Canned Beer NOT to be consumed on premises	\$50.00
WINE LICENSE FEES	
<input checked="" type="checkbox"/> Wine to be consumed on premise (by glass or bottle)	\$200.00
<input type="checkbox"/> Wine NOT to be consumed on premises	\$50.00
LIQUOR LICENSE FEES	
<input type="checkbox"/> Liquor by the Drink to be consumed on premises (by the drink)	\$375.00
Total: 400	

ADDITIONAL INFORMATION

Has the applicant, any partners of the applicant, any member of the applying partnership, the active manager of the applying partnership or any officer of the applying corporation been convicted of a violation of any law of the State of Idaho, or any other state, or of the United States regulating, governing, or prohibiting the sale of alcoholic beverages or intoxication liquor, and has any one of them within the last three years forfeited or suffered the forfeiture of a bond for his/her appearance to answer charges of any such violation? Yes No

Has the applicant or any partner or actual active manager or officer of the applicant been convicted of any felony within the last five years? Yes No

The undersigned hereby acknowledges and consents that the License(s) requested are subject to the provisions of the Bellevue Municipal Code, Title 3, Chapter 2 City of Bellevue, Idaho, all subsequent to amendments.

Correne Albert

Applicant Signature

7-02-25

Date

City of Bellevue

115 E Pine Street | P. O. Box 825 Bellevue, ID 83313 | 208-788-2128

2026

BLAINE COUNTY
STATE OF IDAHO

No. 2026-041

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT _____ HERNANDEZ FOODS LLC
 doing business as _____ MAMA INEZ
 at _____ 116 S MAIN ST, BELLEVUE, ID 83313
 a(n) _____ LLC _____, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
 Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
 regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
 said County, on file in the office of the Clerk of the Board at the Blaine County Courthouse, Hailey, Idaho.

State License Issue Date: 06/16/2025

Transfer Fee

Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$100.00
Wine by the bottle	\$0.00
Liquor	\$0.00
Total	\$200.00

Corsene A. Hunt

 Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 07/31/2026.
 Witness my hand and seal this 24 day of June, 2025

Angus M. Barry

 Chairman

Muffy Davis

 Commissioner

Lindsay Mollenaux

 Commissioner

[Signature]

 Clerk of the Board of County Commissioners

(This license must be conspicuously displayed)



Idaho State Police
Retail Alcohol Beverage License
 Cycle Tracking Number: 165133
 License Year: 2026
 License Number: 12061

Premises Number: 5B-12061
 This is to certify, that **Hernandez Foods LLC**
 doing business as: **Mama Inez**
 is licensed to sell alcoholic beverages as stated below at:
116 S Main St, Bellevue, Blaine County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.
 County and city licenses are also required in order to operate.

Liquor	No	
Beer	Yes	<u>\$50.00</u>
Wine by the bottle	No	
Wine by the glass	Yes	<u>\$100.00</u>
Kege to go	No	
Growlers	No	
Restaurant	Yes	<u>\$0.00</u>
On-premises consumption	Yes	<u>\$0.00</u>
Multipurpose arena	No	
Plaza	No	
Brewer's Retail	No	
TOTAL FEE:		<u>\$150.00</u>

Signature of Licensee, Corporate Officer, LLC Member or Partner

Cecilia Vera

HERNANDEZ FOODS LLC
 MAMA INEZ
 PO BOX 278
 BELLEVUE, ID 83313
 Mailing Address

License Valid: 08/01/2025 - 07/31/2026
Expires: 07/31/2026

David Standa
 Director of Idaho State Police





IDAHO STATE POLICE ALCOHOL BEVERAGE CONTROL BUREAU

Completed on Jul 1, 2025

Certificate of Training

This certifies that

CORRENE A VERT

has completed the retailer training course for
Alcohol Awareness Training

Captain Rocky Gripton, Bureau Chief
Alcohol Beverage Control

CORRENE A VERT, Mama Inez, 116-118 S Main Street
Not valid unless signed

By signing, I affirm I have viewed, completed, fulfilled, comprehend and understand all the Idaho State Police, Alcohol Beverage Control (ISP-ABC) alcohol awareness training presented to me. By signing, I affirm the identity provided is my accurate, true, and legal identity.

CITY OF BELLEVUE
P.O. BOX 825
BELLEVUE, ID 83313

CASH RECEIPT Date 7/2/25 254841

Received From Hernandez Foods, LLC ^{dba} ~~anna~~ Truz

Address 317 S 3rd St. Dollars \$ 400.00

For Annual Retail Alcoholic Beverage License

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	
BALANCE DUE		MONEY ORDER <input type="checkbox"/>	
		CREDIT CARD <input type="checkbox"/>	

By SMH AK # 14590

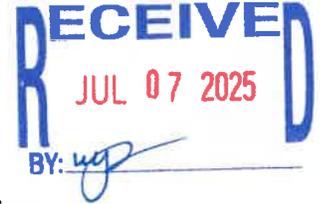
CRB 118-9

Paid \$ 775 check # 21055

6



City of Bellevue



Annual Retail Alcoholic Beverage License Application

Submit application and fees in person to the City Clerk's Office at 115 E. Pine Street, Bellevue Idaho 83313.

Note: Incomplete applications will be denied and returned to applicant.

APPLICANT INFORMATION	
Applicant Name: <u>Armando Armenta</u>	Doing Business As: <u>La cabanita #2 INC</u>
Date of Birth: <u>03/24. 1980</u>	Business Phone: <u>208 928 7329</u>
Physical Address where license will be displayed:	
Mailing Address: <u>101 S main st Bellevue ID 83313</u>	
Recorded <u>Owner</u> of Property: <u>Owner</u>	
Applicant Phone Number: <u>208 309-1827</u>	Applicant Email:
Application is for a: <input type="checkbox"/> New License <input checked="" type="checkbox"/> <u>Renewal</u>	
Hours of Business Operation:	
Does your Business serve food during all hours of operation? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
STATE LICENSE NO: _____ (copy required)	COUNTY LICENSE NO: _____ (copy required)
Corporation: <input checked="" type="checkbox"/> Partnership: <input type="checkbox"/> Individual: <input type="checkbox"/> If Applicant is a Partnership or Corporation, is the corporation authorized to do business in Idaho? <input type="checkbox"/> Yes <input type="checkbox"/> No	List names and addresses of corporation officers and/or partners: _____ _____ _____
BEER LICENSE FEES	
<input checked="" type="checkbox"/> Draft or Bottled or Canned Beer to be consumed on premises	\$200.00
<input type="checkbox"/> Bottled or Canned Beer NOT to be consumed on premises	\$50.00
WINE LICENSE FEES	
<input checked="" type="checkbox"/> Wine to be consumed on premise (by glass or bottle)	\$200.00
<input type="checkbox"/> Wine NOT to be consumed on premises	\$50.00
LIQUOR LICENSE FEES	
<input checked="" type="checkbox"/> Liquor by the Drink to be consumed on premises (by the drink)	\$375.00
Total: <u>775.00</u>	



City of Bellevue

Retail Alcoholic Beverage License Application Overview

Requirements

- Please allow up to 30 days to process your application. Approval from the City of Bellevue Common Council is required.
- Applicant must attach current copies of their State of Idaho Alcohol License **and** Blaine County Alcohol License to this application.
- Applicant and/or Business Owner/Manager must attend Alcohol Awareness Class administered by the Bellevue Marshal's Office or online with the Idaho State Police prior to the **issuance and/or renewal** of any City of Bellevue Alcoholic Beverage License (beer, wine, and/or liquor). Please provide proof of completion to be kept on file with application as outlined in City of Bellevue Code Title 3, Chapter 2.
 - Contact Bellevue Marshal's Office for details and scheduling: **208-788-3692**
- If you are applying for a Resort Restaurant Liquor License, please attach a copy of your food menu.

Checklist

- Annual Retail Alcoholic Beverage License Application
- Non-refundable fee submitted to the City Clerk's Office in person or by mail to PO Box 825, Bellevue, ID 83313
- Copy of current Idaho State Alcohol License
- Copy of current Blaine County Alcohol License
- Proof of completion of Alcohol Awareness Training
- Copy of food menu (if applicable)

ADDITIONAL INFORMATION

Has the applicant, any partners of the applicant, any member of the applying partnership, the active manager of the applying partnership or any officer of the applying corporation been convicted of a violation of any law of the State of Idaho, or any other state, or of the United States regulating, governing, or prohibiting the sale of alcoholic beverages or intoxication liquor, and has any one of them within the last three years forfeited or suffered the forfeiture of a bond for his/her appearance to answer charges of any such violation? Yes No

Has the applicant or any partner or actual active manager or officer of the applicant been convicted of any felony within the last five years? Yes No

The undersigned hereby acknowledges and consents that the License(s) requested are subject to the provisions of the Bellevue Municipal Code, Title 3, Chapter 2 City of Bellevue, Idaho, all subsequent to amendments.

Armando Armenta
Applicant Signature

7-7-25
Date

Official Use Only

Approved Denied

Mayor Signature: _____

Date: _____

Clerk signature: _____

Date: _____

CDD signature: _____

Date: _____

Marshal signature: _____

Date: _____

Public Works signature: _____

Date: _____

Fire Chief signature: _____

Date: _____

No. 2026-003

BLAINE COUNTY
STATE OF IDAHO

2026

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT _____
doing business as _____
at _____
LA CABANITA #2 INC
LA CABANITA #2
101 S MAIN ST, BELLEVUE, ID 83313

_____ CORPORATION _____, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Blaine County Courthouse, Hailey, Idaho.

State License Issue Date: 08/01/2025

Armando Armenta
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 07/31/2026.
Witness my hand and seal this 17 day of June, 2025

Transfer Fee	\$0.00
Bottled/canned beer, Consumed off premise	\$0.00
Bottled/canned beer, Consumed on premise	\$100.00
Draft beer, Includes draft, bottled, and/or canned	\$0.00
Wine by the glass	\$0.00
Wine by the bottle	\$125.00
Liquor	\$225.00
Total	

Armando Armenta
Chairman

Mickay Davis
Commissioner

Lindsay Mollereux
Commissioner

Clerk of the Board of County Commissioners
(This license must be conspicuously displayed)



Cycle Tracking Number: 164892
ISLD ID: 9279

Idaho State Police

Premises Number: 5B-70
Incorporated City

License Year: 2026
License Number: 3160

Retail Alcohol Beverage License

This is to certify, that La Cabanita #2, Inc.
doing business as: La Cabanita #2

is licensed to sell alcoholic beverages as stated below at:
101 S Main St , Bellevue, Blaine County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.

County and city licenses are also required in order to operate.

Liquor	Yes	<u>\$500.00</u>
Beer	Yes	<u>\$50.00</u>
Wine by the bottle	Yes	<u>\$0.00</u>
Wine by the glass	Yes	<u>\$0.00</u>
Kege to go	No	
Growlers	No	
Restaurant	Yes	<u>\$0.00</u>
On-premises consumption	Yes	<u>\$0.00</u>
Multipurpose arena	No	
Plaza	No	
Brewer's Retail	No	

TOTAL FEE: \$550.00

Armando Armenta

Signature of Licensee, Corporate Officer, LLC Member or Partner

LA CABANITA #2, INC.
LA CABANITA #2
101 S MAIN ST

BELLEVUE, ID 83313

Mailing Address

License Valid: 08/01/2025 - 07/31/2026

Expires: 07/31/2026



Bill Gordon

Director of Idaho State Police

La Cabañita #2, Inc.
PO Box 1130
Hailey, ID 83333

21055

19-7098/3250

DATE 7.7.25

PAY TO THE ORDER OF

City of Bellevue

\$ 775.00

Seven hundred Seventy-five

DOLLARS



Washington Federal

FOR License

Armando Armento

⑈021055⑈ ⑆3250⑆

CITY OF BELLEVUE
P.O. BOX 825
BELLEVUE, ID 83313

CRB 118-3

CASH RECEIPT		Date <u>July 7, 2025</u>	<u>254846</u>										
Received From <u>La Cabañita #2, Inc.</u>													
Address <u>101 S Main St</u>													
		Dollars \$ <u>775⁰⁰</u>											
For <u>Annual Retail Alcoholic</u>													
<table border="1"> <thead> <tr> <th>ACCOUNT</th> <th>HOW PAID</th> </tr> </thead> <tbody> <tr> <td>AMT. OF ACCOUNT</td> <td>CASH</td> </tr> <tr> <td>AMT. PAID</td> <td>CHECK <u>775.00</u></td> </tr> <tr> <td>BALANCE DUE</td> <td>MONEY ORDER <input type="checkbox"/></td> </tr> <tr> <td></td> <td>CREDIT CARD <input type="checkbox"/></td> </tr> </tbody> </table>		ACCOUNT	HOW PAID	AMT. OF ACCOUNT	CASH	AMT. PAID	CHECK <u>775.00</u>	BALANCE DUE	MONEY ORDER <input type="checkbox"/>		CREDIT CARD <input type="checkbox"/>	<u>check # 21055</u>	
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	CREDIT CARD <input type="checkbox"/>												
		By <u>ya</u>											



CERTIFICATE OF COMPLETION

This certifies that
armando armenta
 is awarded this certificate for

TIPS Capacitacion para servidores de bebidas alcoholicas en las instalaciones

 Hours
3:00

 Completion Date
02/13/2024

 Expiration Date
02/12/2027

 Certificate #
000032818088


 Official Signature

THIS CERTIFICATE IS NON-TRANSFERABLE

8504 Bridge Point Parkway, Suite 1001 Austin, TX 78750 | www.360training.com



Memorandum

To: Bellevue Common Council

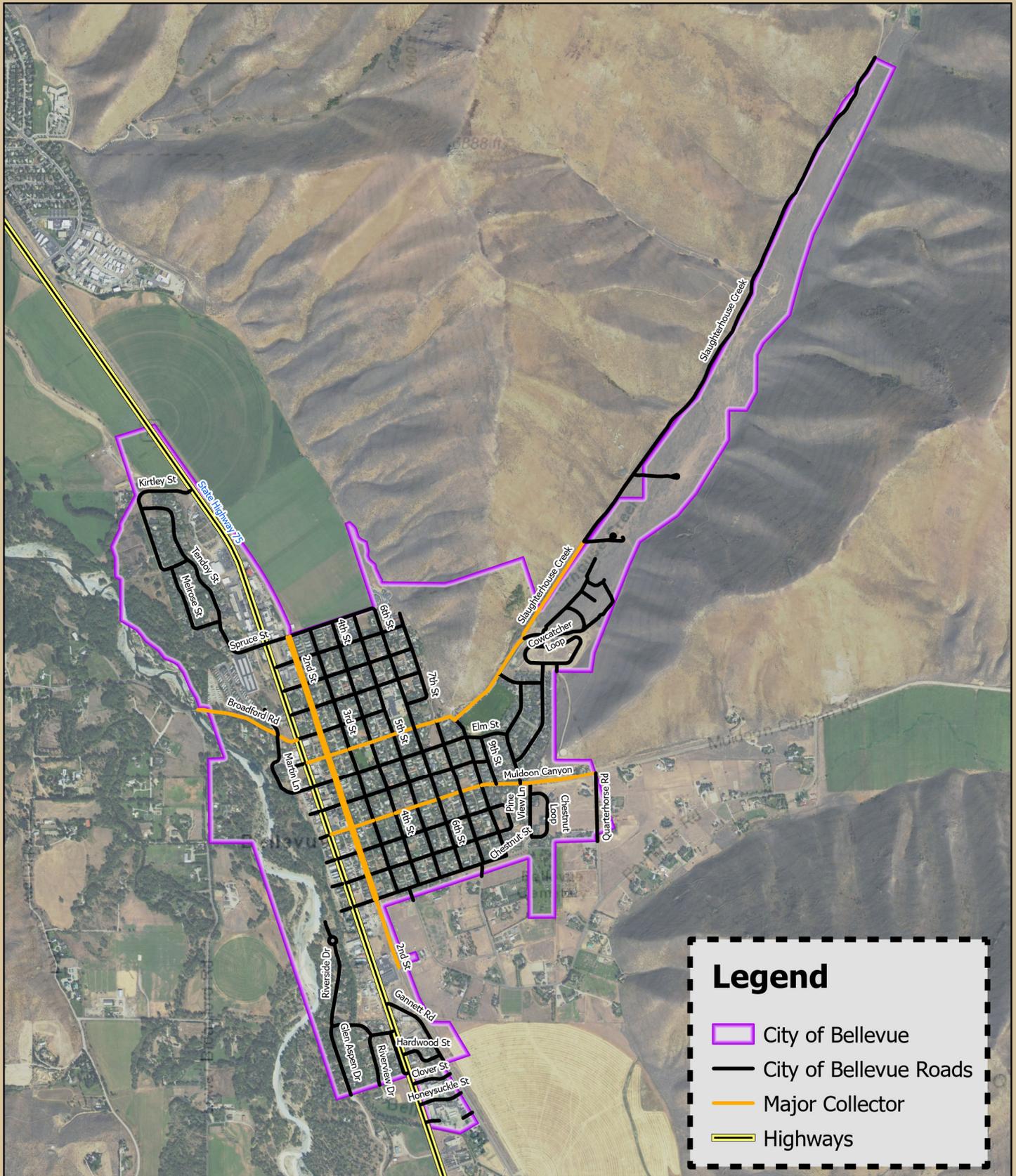
Re: Transportation Plan Update: Mariah Fowler

Date: July 14, 2025

Transportation Plan Update presented by Mariah Fowler of Forsgren Associates

Suggested Motion

None: Information only



Legend

-  City of Bellevue
-  City of Bellevue Roads
-  Major Collector
-  Highways



**City of Bellevue
Ownership and Functional Classification**



FORSGREN
Associates Inc.

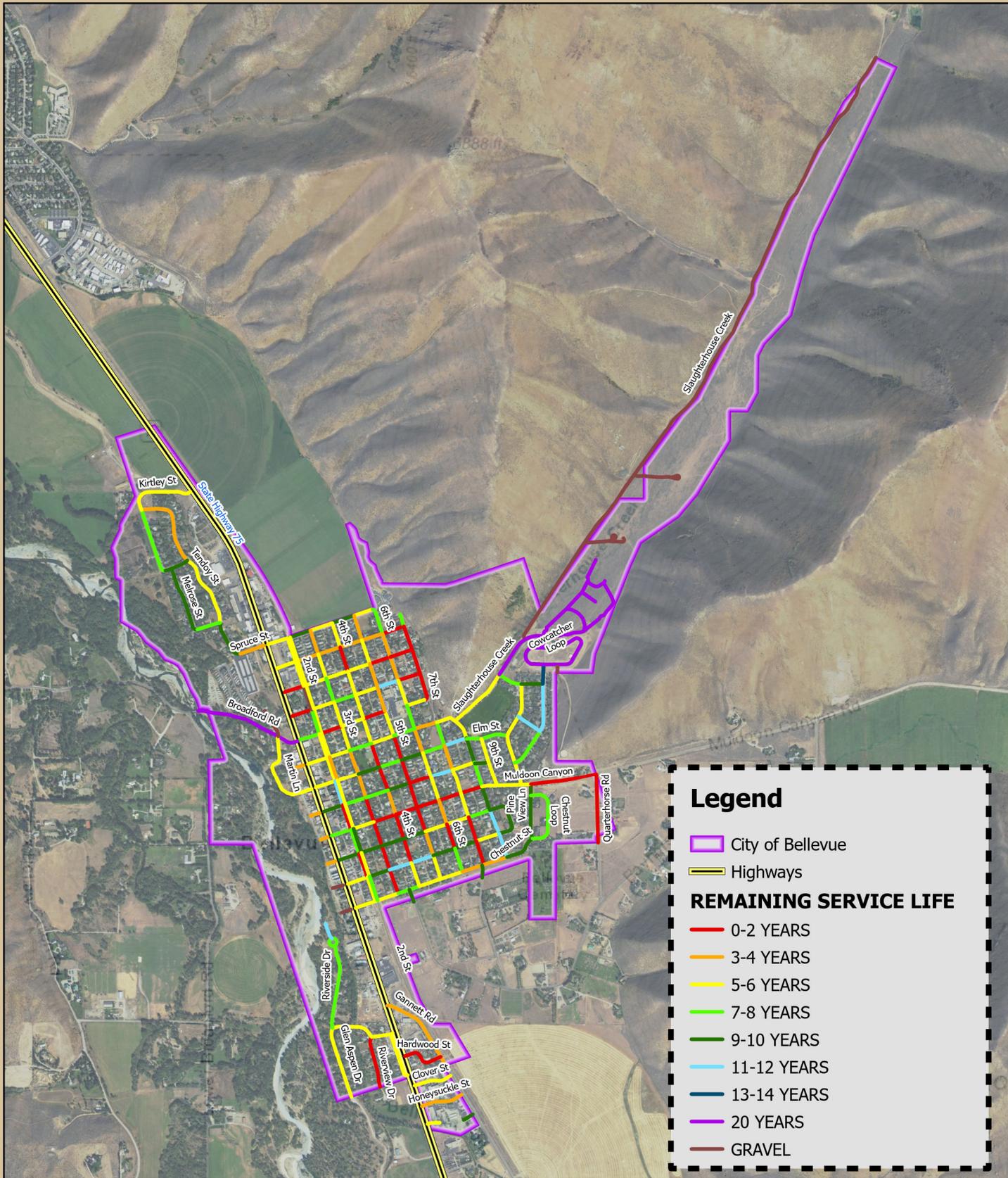
Information as displayed on map is for Planning Purposes only. The data is approximate in terms of content and location and has been sourced from local and state government agencies. Please contact Forsgren Associates Inc. with questions. 208.342.3144

Functional Classification updates



Orange – proposed Major Collector

Green – proposed Minor Collector



Legend

- City of Bellevue
- Highways
- REMAINING SERVICE LIFE**
- 0-2 YEARS
- 3-4 YEARS
- 5-6 YEARS
- 7-8 YEARS
- 9-10 YEARS
- 11-12 YEARS
- 13-14 YEARS
- 20 YEARS
- GRAVEL

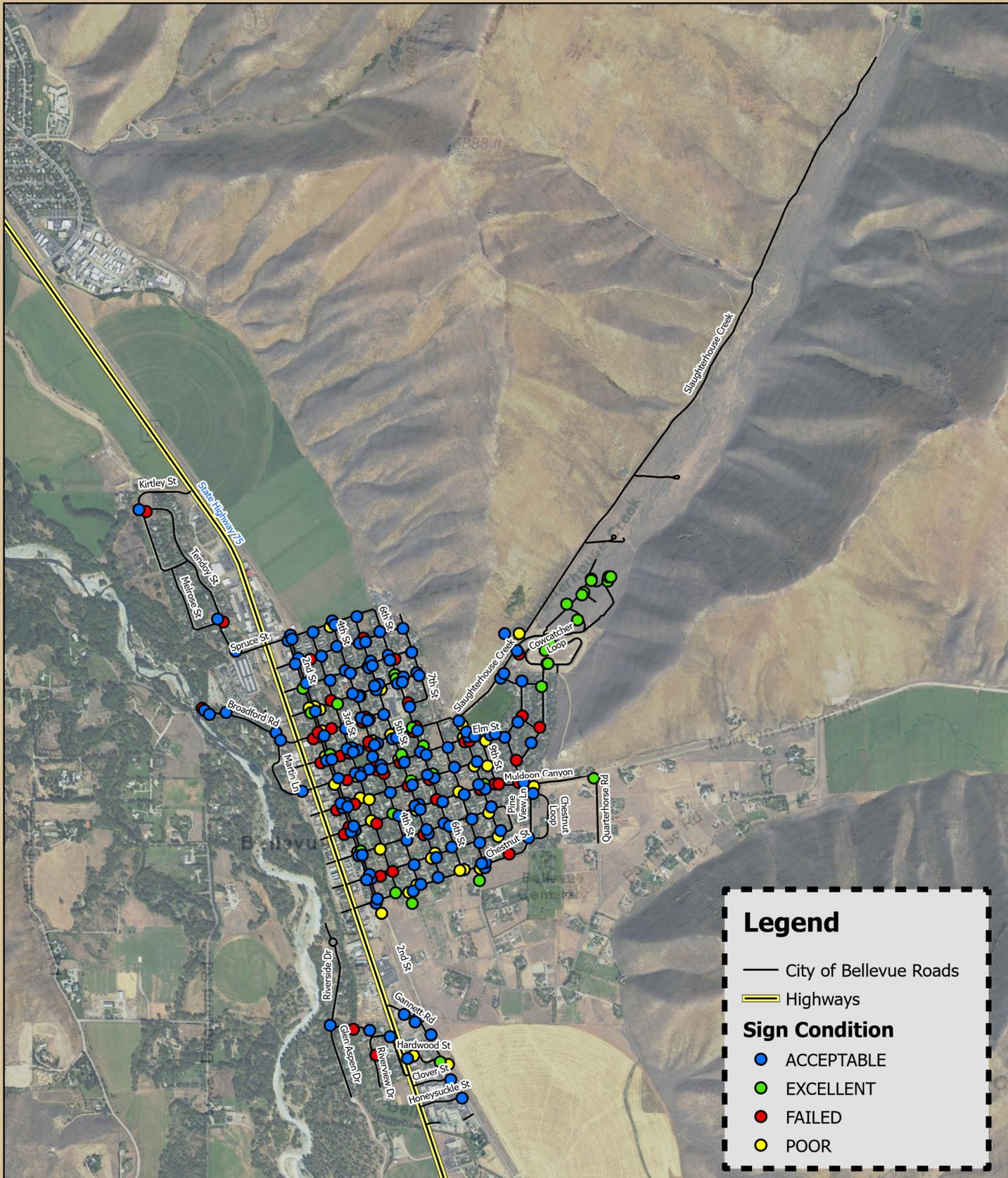


City of Bellevue Remaining Service Life



FORSGREN
Associates Inc.

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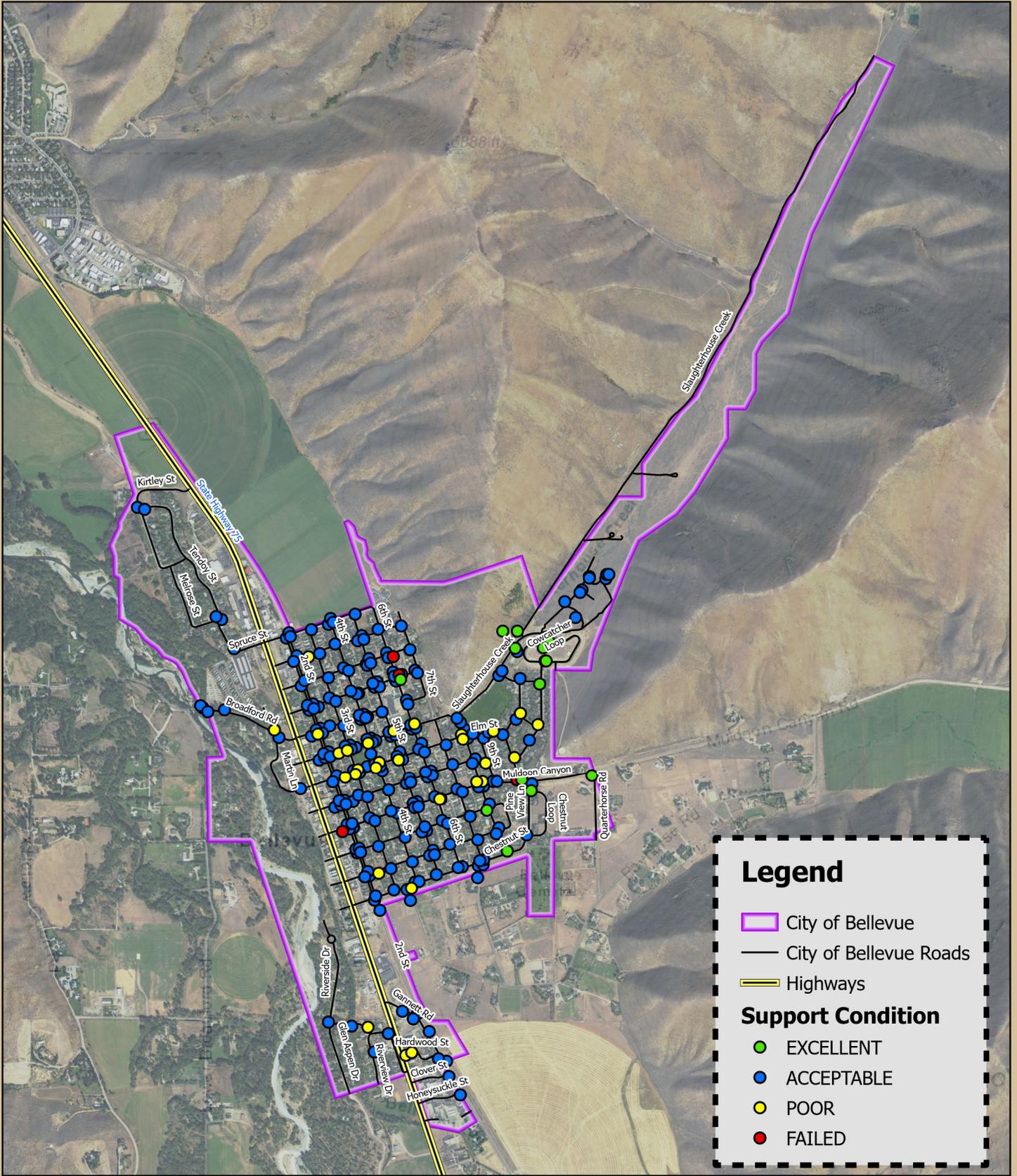


City of Bellevue Sign Condition Map



FORSGREN
Associates Inc.

Information as displayed on map is for Planning Purposes only. The data is approximate in terms of content and location and has been sourced from local and state government agencies. Please contact Forsgren Associates Inc. with questions. 208.342.3144



Legend

- City of Bellevue
- City of Bellevue Roads
- Highways

Support Condition

- EXCELLENT
- ACCEPTABLE
- POOR
- FAILED



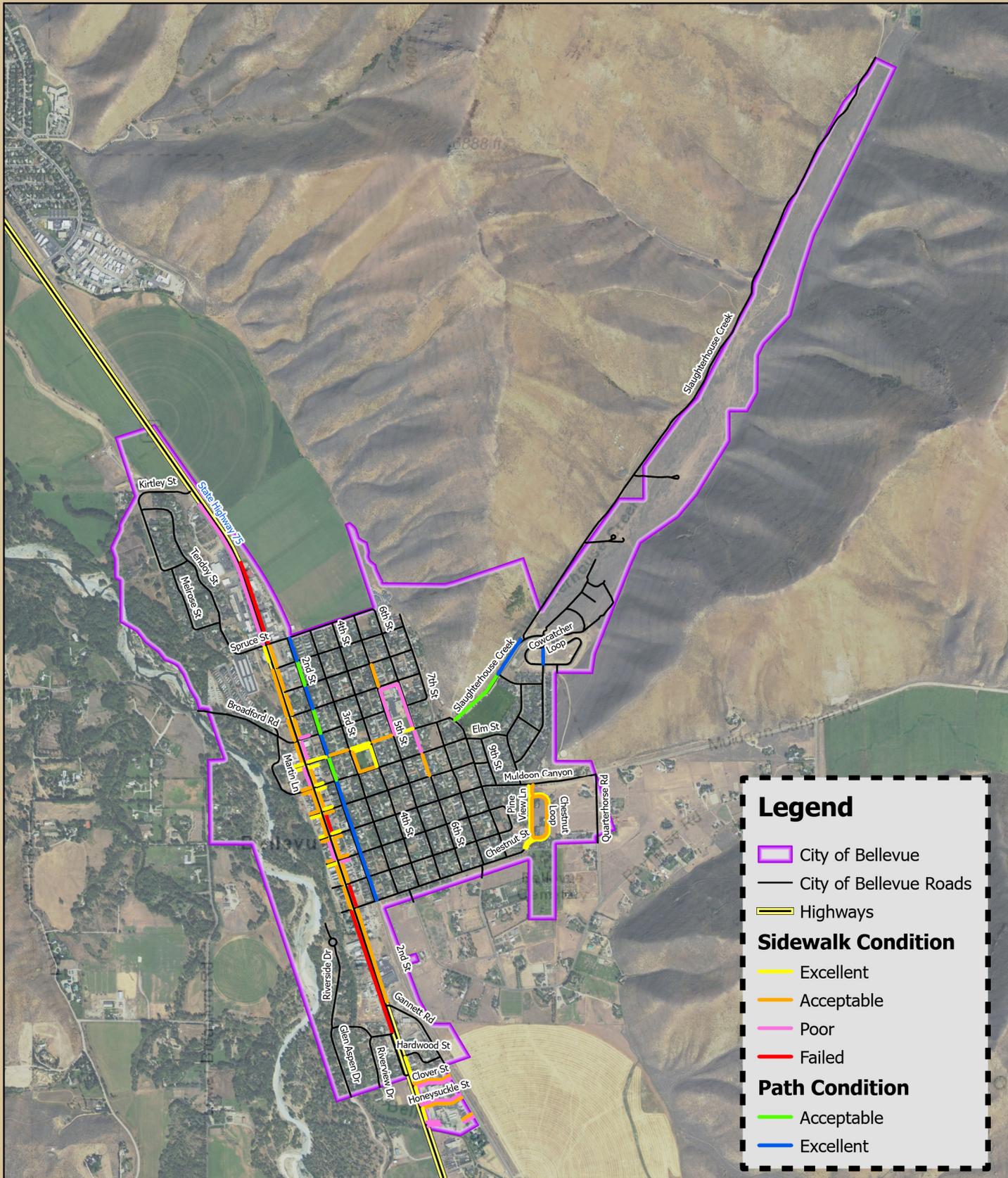
City of Bellevue Support Condition Map



FORSGREN

Associates Inc.

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Legend

- City of Bellevue
- City of Bellevue Roads
- Highways

Sidewalk Condition

- Excellent
- Acceptable
- Poor
- Failed

Path Condition

- Acceptable
- Excellent



City of Bellevue Sidewalks and Paths



FORSGREN

Associates Inc.

Information as displayed on map is for Planning Purposes only. The data is approximate in terms of content and location and has been sourced from local and state government agencies. Please contact Forsgren Associates Inc. with questions. 208.342.3144



Memorandum

To: Bellevue Common Council

From: Christina Giordani, Mayor

Re: Ordinance 2025-06 Mobile Vendor Amendment

Date: July 14, 2025

Background:

During the Common Council Meeting held on June 9th the Council Members Discussed a proposed amendment to the existing Title 3 Chapter 5 of Bellevue Code: Mobile Food Vendors. The amendment proposed to delete the word “food” from Mobile Food Vendors to expand and provide provisions for all mobile vendors regardless of whether they sell food or not.

Council members engaged in a discussion about the potential implications of such an ordinance. Concerns were raised about:

- The impact on existing brick-and-mortar businesses
- The types of businesses that might qualify under the new ordinance
- The use of parking spaces for mobile vendors
- Enforcement challenges
- The potential proliferation of mobile vendors in the business zone

After hearing feedback from Council and staff, we have revised the amendment for your consideration. It is my recommendation to allow mobile vending in the Business Zone only and with this amendment regulate all unpermitted mobile vending within this zone.

Enclosures:

1. Proposed Ordinance 2025-06 with tracked changes
2. Proposed Ordinance 2025-06 without tracked changes

For clarity and procedural consistency, Staff recommends the following motions:

1. I move to waive the three readings and read by title only.
2. I move to approve Ordinance 25-06
3. I move to authorize the publication of the Summary of Ordinance 25-06.

CITY OF BELLEVUE, IDAHO
ORDINANCE NO. 2025-06

AN ORDINANCE OF THE CITY OF BELLEVUE, IDAHO, AMENDING BELLEVUE’S CITY CODE BY AMENDING TITLE 3, GENERAL LICENSE AND PERMIT PROVISIONS, CHAPTER 1, DEFINITIONS, BY REVISING THE DEFINITION OF MOBILE FOOD VENDOR TO DELETE THE WORD “FOOD”, AND ADD THE DEFINITION OF FIREWORKS, AND DELETE TWO DEFINITIONS, AND TO EXPAND MOBILE VENDOR LICENSING TO INCLUDE NON FOOD RELATED BUSINESSES, PROVIDING FOR LICENSING CRITERIA, TERM, FEES, AND RELATED REQUIREMENTS; AND PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE UPON PASSAGE, APPROVAL AND PUBLICATION ACCORDING TO LAW.

WHEREAS, the City of Bellevue wishes to ensure appropriate regulation, safety, and consistency for all mobile vendor operations on public or private property within City limits; and

WHEREAS, The City is authorized to make and amend regulations pursuant to Article XII, Section 2 of the Idaho Constitution; and,

WHEREAS, the Common Council finds it in the public interest to adopt regulations that include mobile vendors offering goods or services not involving food or drink; and

WHEREAS, the Common Council deems it necessary to amend Title 3, Chapter 5 of the Bellevue City Code to reflect this expanded scope and to promote responsible mobile commerce within the community;

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND COMMON COUNCIL OF THE CITY OF BELLEVUE, IDAHO:

SECTION 1

Title 3, Chapter 1, Section 1 General License and Permit Provisions, Definitions of the Bellevue City Code is hereby amended as follows:

3-1-1: DEFINITIONS:

FIREWORKS: Any combustible or explosive composition, or any substance or combination of substances, or article prepared for the purpose of producing a visible or audible effect by combustion, explosion, deflagration or detonation. Fireworks include items classified as common or special fireworks by the United States bureau of explosives or contained in the regulations of the United States department of transportation and designated as UN 0335 1.3G or UN 0336

1.4G. The term "fireworks" shall not include any automotive safety flares, toy guns, toy cannons, caps or other items designed for use with toy guns or toy cannons, party poppers, pop-its or other devices which contain twenty-five hundredths (.25) of a grain or less of explosive substance.

~~MOBILE FOOD VENDOR: A self-contained food service operation, located in a readily moveable motorized wheeled or towed vehicle, used to store, prepare, display or serve food intended for individual portion service.~~

MOBILE VENDOR: Any person, whether a resident of the city or not, who conducts a business of selling, displaying, or distributing goods, wares, merchandise, services, or food from a mobile or non-permanent sales unit within the City of Bellevue. This includes but is not limited to: any self-contained vehicle (e.g., food trucks, service vans, trailers), pushcarts or wagons, kiosks, booths or stands, open-air tents or canopies, any other temporary or movable structure used for the purpose of conducting business in a fixed or roaming location.

~~A TEMPORARY – SEASONAL USE: Includes uses that support community events and celebrations and shall not exceed twenty (20) days per calendar year. Events shall not exceed three (3) consecutive days. All temporary uses shall specify beginning and ending dates. Fireworks stands and Christmas tree stands shall be exempt from the consecutive day status. Extensions for additional days per calendar year shall be approved by the Bellevue Common Council.~~

~~LIMITED TEMPORARY USE: Includes uses of a limited duration that are permitted in the applicable zoning district. A temporary use of a limited duration shall not exceed twenty (20) days per calendar year. All temporary uses shall specify a beginning and ending dates.~~

Extensions for additional days per calendar year shall be approved by the Bellevue Common
 55 Council.

SECTION 2

Title 3, Chapter 5, Mobile Food Vendors of the Bellevue City Code is hereby amended as
 follows:

Chapter 5: Mobile Food Vendors

60 3-5-1: MOBILE ~~FOOD~~ VENDOR BUSINESS LICENSE REQUIREMENTS:

A mobile vendor business license shall be required for each mobile vendor located within the
 City of Bellevue, Idaho, ~~in which any person is engaged in any business or occupation involving~~
~~a self-contained food service operation.~~ Any person conducting such a business or engaged in
 such an occupation shall apply for the required business license by filling out an application
 65 provided by the City Clerk.

3-5-2: CRITERIA:

A. Any person who desires to engage in or conduct business at any location shall make
 application to and receive a vendor's license from the ~~Administrator~~ City Clerk or their
designee prior to engaging in or conducting business.

70 1. Applicants for mobile ~~food~~ vendors' licenses shall file a complete application with
 the City not less than thirty (30) calendar days prior to the date such person desires
 to engage in or conduct business. The application shall be furnished by the City and
 shall contain all information relevant and necessary to determine whether a
 particular vendor's license application contains sufficient information to determine

75 compliance with the criteria of approval established herein. Hours of operation for
mobile ~~food~~ vendors are seven o'clock (7:00) A.M. to nine o'clock (9:00) P.M.

2. Mobile ~~food~~ vendors may operate seven (7) days a week.

~~14.13.~~

80 ~~B. A separate mobile vendor's license shall be required for each separate vending
stand, such as, but not limited to, each separate tent, cart, or other form of stand. (Ord.
2021-08, 6-14-2021)~~

~~C-D~~ No mobile vendors shall be permitted to sell or offer for sale any fireworks, as
defined in section 3-1-1 of this Chapter.

85 E. All mobile vendors operating as part of a permitted organized, major, special or seasonal
event, as defined in Section 7-3-1 of this code are exempt from the requirements of this
chapter.

F. Mobile vendors are only permitted to operate within the B – Business zoning district.

3-5-3: TERM OF VENDOR LICENSE:

A. A vendor's license is valid for the following time period:

- 90 1. Vendor's License: A mobile vendor's license shall be valid for a period of six-months
from ~~the date of issuance.~~ the months of May 1 through October 1.
2. The vendor is limited to a six-month license per location. (Ord. 2021-08, 6-14-2021)
3. Hours of operation for mobile ~~food~~ vendors are seven o'clock (7:00) A.M. to ten
o'clock (10:00) P.M.
- 95 4. Mobile ~~food~~ vendors may operate seven (7) days a week.
- 5.

3-5-4: FEES:

- A. The license fee of ~~one hundred dollars (\$100.00)~~ shall be paid in advance at the time of filing the application, and the fee for such license shall be established by resolution approved by the Council.
- B. The fees established in this section shall not be prorated and are not refundable.
- C. A separate license fee, shall be required for each separate mobile vendor.
- D. (Ord. 2021-08, 6-14-2021)

3-5-5: SOUTH CENTRAL HEALTH DISTRICT CERTIFICATION:

The application of any vendor engaged in the sale of any food or product for human consumption shall obtain certification from the South Central Health District prior to issuance of a vendor's license. (Ord. 2021-08, 6-14-2021)

SECTION 3: EFFECTIVE DATE:

This Ordinance shall be in full force and effect from and after its passage and publication as required by law.

PASSED AND APPROVED by the CITY OF BELLEVUE, IDAHO this _____ day of _____, 2025.

Christina Giordani, Mayor

ATTEST:

Amy Phelps, City Clerk

CITY OF BELLEVUE, IDAHO
ORDINANCE NO. 2025-06

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WHEREAS, the Common Council finds it in the public interest to adopt regulations that include mobile vendors offering goods or services not involving food or drink; and

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1.4G. The term "fireworks" shall not include any automotive safety flares, toy guns, toy cannons, caps or other items designed for use with toy guns or toy cannons, party poppers, pop-its or other
 35 devices which contain twenty-five hundredths (.25) of a grain or less of explosive substance.

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1. Applicants for mobile vendors' licenses shall file a complete application with the City not less than thirty (30) calendar days prior to the date such person desires to engage in or conduct business. The application shall be furnished by the City and shall contain all information relevant and necessary to determine whether a particular vendor's license application contains sufficient information to determine compliance with the criteria of approval established herein.
- 60 B. No mobile vendors shall be permitted to sell or offer for sale any fireworks, as defined in section 3-1-1 of this Chapter.
- C. All mobile vendors operating as part of a permitted organized, major, special or seasonal event, as defined in Section 7-3-1 of this code are exempt from the requirements of this chapter.
- 65 D. Mobile vendors are only permitted to operate within the B – Business zoning district.

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- 70 1. Vendor's License: A vendor's license shall be valid for a period of six months from the months of May 1 through October 1.
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 3. Hours of operation for mobile vendors are eight o'clock (8:00) A.M. to Ten o'clock (10:00) P.M.
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The application of any vendor engaged in the sale of any food or product for human consumption shall obtain a certification from the South Central Health District prior to issuance of a vendor's
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SECTION 3: EFFECTIVE DATE:

This Ordinance shall be in full force and effect from and after its passage and publication as required by law.

90 PASSED AND APPROVED by the CITY OF BELLEVUE, IDAHO this _____ day of _____,
2025.

Christina Giordani, Mayor

ATTEST:

95 _____
Amy Phelps, City Clerk

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CITY OF BELLEVUE**COMMON COUNCIL**

REGARDING AN APPLICATION OF: Judy & Keith Meyers 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.	FINDINGS OF FACT, CONCLUSIONS OF LAW, AND DECISION
---	---

DESCRIPTION: 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.

The Bellevue Common Council (Council) held a properly noticed public hearing on April 14, 2025, and voted to continue the subject application to April 28, 2025, May 12, 2025, May 27, 2025 (including a visit to the subject property), and June 23, 2025, at which time the Council voted to approve the subject application as conditioned herein.

I. GENERAL BACKGROUND

1. **Notice** of this hearing was:
 - i. Published in the Idaho Mountain Express on March 26, 2025
 - ii. Posted on the subject property on March 24, 2025.
 - iii. Mailed to all adjoining within 300' of the exterior property lines on March 24, 2025.
2. The Council was asked to disclose any conflicts of interest or *ex parte* communications on the subject application. Council Members Shay, Bergin, and Davis noted that they had been contacted by interested parties, but had not discussed the matter in any meaningful ways.

3. Attached to this report are the following exhibits:

Exhibit A—Application Materials

Document Name	Receipt of Last Revision
Application	January 22, 2025
Preliminary Plat	January 22, 2025
Application Narrative	January 22, 2025
Letter from Triangle Irrigation and Wood River Irrigation District #45	January 22, 2025
Road Section Comparison Exhibit	February 11, 2025
Findings of Fact, Conclusions of Law, and Decision from 2023 LLA application	October 23, 2023

Exhibit B—Department Head Comments

Prior to opening the public hearing, Staff had received comment from the following agencies and departments:

- Bellevue Fire Department
- Bellevue Marshall's Office
- Bellevue Water and Sewer Department
- Bellevue City Engineer
- Triangle Irrigation District

All agency comments received were transmitted to the Commission.

Exhibit C— Public Comments

The following written public comments were received prior to the Council making their decision:

- Wood River Land Trust
- Project Big Wood (dated May 9, 2025, May 16, 2025, and May 20, 2025)
- LeeAnn Fairfield
- Jeanne Liston
- Doro Schinella
- Sarah Lurie

All public comments received were transmitted to the Council.

Oral public testimony was received by the Council during the public hearing and is reflected in the minutes of the respective meetings.

<h2>II. LOT LINE ADJUSTMENT STANDARDS OF EVALUATION</h2>

<h3>BELLEVUE CITY CODE SECTION 11-6-1</h3>

11-6-1: PROCEDURE:

An owner or subdivider wishing to readjust lot lines, as defined in section 11-2-1 of this title, shall be required to file two (2) copies of a plat and application with the Administrator for administrative review. Additional information reasonably required for thorough review of the application and plat may be required by the Administrator to be provided by the applicant.

Waivers shall be requested according to chapter 13 of this title. The Council shall remand any application and/or waiver request to the commission for recommendation prior to taking final action. The Administrator shall provide written notice of said application to owners of property immediately adjacent to the subject property. Said notice shall inform adjacent property owners

they may comment on the application during a period of not less than ten (10) days after mailing of the notice and prior to final action on said application. Following expiration of the said comment period and upon a finding by the Administrator that the plat conforms to the readjustment of lot line definition and is in compliance with the provisions of this title, the Administrator shall approve same or approve with conditions necessary to find same in compliance with the provisions of this title. Upon a finding by the Administrator that the application does not conform to said definition or is not in compliance with this title, the Administrator shall deny the application and shall state the reasons therefor in writing, and a copy signed by the Administrator, attached to one copy of the plat, shall be returned to the applicant. Upon Council approval of an application and upon satisfaction by the applicant of any conditions attached thereto, the Administrator shall inform the City Clerk and the City Clerk shall sign the plat. Any questions with regard to the interpretation and/or applicability of this section or other sections shall be referred to the Council by the Administrator for determination.

FACTS: The applicant has submitted a preliminary plat to the Administrator, along with additional clarifying information and documentation.

The applicant's narrative has specifically requested waivers of Bellevue City Code.

The Administrator properly noticed the public hearing.

The plat submitted shows a reconfiguration of six (6) existing parcels into three (3).

The subject property is zoned B – Business.

The proposed lots are 17,990, 18,017, and 23,960 square feet in size.

The minimum lot size in the B – Business zone is 6,000 square feet.

The proposed parcels identified on the preliminary plat as Lots 2A and 3A each have 149.98 feet of street frontage.

The minimum street frontage in the B – Business zone is fifty (50) feet.

The proposed parcel identified as Lot 1A does not have any developed street frontage, but does abut public rights-of-way.

The submitted preliminary plat includes a plat note stating “No building shall be constructed on Lot 1A until a time when an approved access to the lot is developed.”

The Bellevue Canal runs through the subject property and the undeveloped portions of the Walnut and Chestnut Street rights-of-way to the north and south of the subject property, respectively.

The subject property abuts the Howard Preserve and Big Wood River.

Public testimony received during the public hearings indicated a desire for public access through or public ownership of the parcel identified on the preliminary plat as Lot 1A.

The applicant’s authorized representative stated several times during the public hearings that the goal of the applicant was to create a fee-simple parcel (proposed Lot 1A) to enable the extension of the Howard Preserve. No other proposed uses for any of the properties were identified in the record.

FINDINGS: The applicant has submitted a complete application, including additional information and written requests for waivers of Bellevue City Code.

The public hearings on the subject application were properly noticed and conducted.

The proposed lot configuration meets the applicable zoning and subdivision standards for parcels within the B – Business zone, except for the required street frontage of the proposed Lot 1A.

Due to the sensitive environment surrounding the proposed Lot 1A, it is preferable to not construct additional roadway to the property until a time that development should occur, which is consistent with Plat Note #10 on the submitted preliminary plat.

Due to the topography, presence of the Bellevue Canal and Big Wood River, and existing conservation easements on the property surrounding the subject property, extension of Walnut and Chestnut Streets is infeasible, and would not serve properties other than the subject property.

CONCLUSION: As conditioned herein, the subject application meets the requirements for granting approval of a lot line adjustment application.

II. WAIVER STANDARDS OF EVALUATION
BELLEVUE CITY CODE SECTION 11-13-1

11-13-1: WAIVERS:

A. Commission Recommendation; Council Approval: Waiver of any of the requirements of this title may be granted by the Council on a case basis upon the recommendation of the commission.

B. Application For Waiver:

1. Application for such waiver(s) must be in writing and must show that there are special physical characteristics or conditions affecting the property in question where a literal enforcement of this title would result in undue hardship not the result of actions by the subdivider, and that the waiver would not be detrimental to the public welfare, health, and safety, nor injurious to the property owners in the immediate area.

FACTS: The applicant has submitted a written request for waivers of Bellevue City Code.

The applicant requested that the buildable area of the proposed Lots 2A and 3A in relation to the location of the Bellevue Canal be expanded beyond the top of the bank.

The applicant submitted documentation from the Triangle Irrigation and Wood River Irrigation District consenting to the expanded building area subject to construction of proper retainage.

Bellevue City Code has no specific setback requirements from irrigation canals.

The applicant requested a waiver from the requirements of Bellevue City Code Section 11-4-6(C) to identify building envelopes on corner lots outside of a seventy-five foot (75') radius from the center point of the intersection of adjacent streets.

All proposed parcels identified on the submitted preliminary plat have rights-of-way on two (2) or more sides.

Only the right-of-way to the east of the subject property is currently developed.

The Bellevue Canal runs through the subject property and the undeveloped portions of the Walnut and Chestnut Street rights-of-way to the north and south of the subject property, respectively.

The subject property abuts the Howard Preserve and Big Wood River.

The proposed Lot 1A has an identified building footprint located outside of any seventy-five foot (75') radii from the centers of the adjacent undeveloped rights-of-way.

The applicant has requested a waiver of Bellevue City Code Section 11-4-8(B) requiring the right-of-way to the east of the subject property be improved to adopted City Standards.

The applicable City Standard street section generally requires a twenty-two foot (22') wide paved traveled way, two feet (2') of shoulder on each side, and drainage swales on either side.

The applicant has provided an alternative street section showing a twenty foot (20') wide gravel traveled way, no shoulders, and a drainage swale on one side of the roadway.

Above-ground electrical power transmission and distribution lines are currently situated within the right-of-way.

A small structure is located within the right-of-way near the intersection of Chestnut Street and the right-of-way to the east of the subject property.

The portions of Walnut and Chestnut Streets west of Main Street are not currently paved.

Idaho Power does not have a specified setback requirement between roadways and power poles, but requires a reasonably safe roadway design in regard to the siting of poles.

Idaho Power has a setback requirement of ten feet (10') from power lines to structures.

FINDINGS: Expanding the buildable area of proposed lots 2A and 3A with respect to the top of bank and proximity to the irrigation canal is not a waiver of Bellevue City Code, and is allowable provided adequate design and assurances to the Triangle Irrigation and Wood River Irrigation District are made to ensure safe and efficient function of the Bellevue Canal is maintained.

Because of the presence of the canal and the conservation easement on the Howard Preserve, the undeveloped Walnut and Chestnut Street rights-of-way are unlikely to ever be improved and used as roadways. As such, the proposed lots 2A and 3A are unlikely to ever function as corner lots, and the requirements of Bellevue City Code Section 11-4-6(C) are not applicable.

Construction of the wider City Standard roadway would require relocation of the power poles to provide a safe separation between the roadway and the poles.

While the location of the power transmission lines constrains the available space to construct roadway and drainage improvements, the record fails to establish that the requirement to pave the roadway constitutes an undue hardship.

The permitted and conditionally permitted uses available to the proposed Lot 1A would likely lead to impacts to traffic and roadway use along Riverside Drive.

The plat note stating “No building shall be constructed on Lot 1A until a time when an approved access to the lot is developed” does not satisfactorily alleviate concerns of traffic impacts or the lack of developed street frontage along Lot 1A.

The Council is supportive of the desired extension of the Howard Preserve into the proposed Lot 1A, and doing so would alleviate traffic concerns and would eliminate the need for dedicated improved street frontage to the lot.

CONCLUSION: The requested waivers for the expanded building area relative to the Bellevue Canal and the corner lot building envelopes are not waivers of Bellevue City Code, and therefore are not required to be in compliance with the standards of this section.

Because of the special physical site-specific conditions of the rights-of-way in the immediate vicinity of the subject property, improving the right-of-way to the east of the subject property would create an undue hardship, and therefore the applicant's request for a waiver to construct the street to City Standards is granted, except that the roadway must be improved with asphalt.

2. Applications shall be made to the Administrator in writing at the time of subdivision application. Said waiver, together with such related data and maps as are necessary to fully illustrate the relief sought, shall be filed at the same time. Such application shall be processed and considered with the preliminary plat application.

FACTS: The applicant has submitted a preliminary plat to the Administrator, along with additional clarifying information and documentation.

The applicant's narrative has specifically requested waivers of Bellevue City Code.

FINDINGS: The applicant has submitted a complete application, including additional information and written requests for waivers of Bellevue City Code.

CONCLUSION: The application was complete and adequate, and this standard has been met.

III. DECISION AND ORDER

► **Motion:** Upon a Motion by Council Member Shay and a second by Council Member Davis, and an affirmative vote, the Bellevue Common Council hereby **approves** of the subject application submitted by Judy & Keith Meyers, finding the application **complies** with the applicable criteria set forth in Bellevue City Code, subject to the following conditions of approval (Council additions to Staff and Planning & Zoning recommended conditions underlined, deletions in strikethrough):

1. No building shall encroach into the space between the top of the eastern bank (elevation of the street or alley) of the canal and east high water mark of the canal, unless otherwise allowed per Diversion 45 Right of Way Agreement. This Agreement shall be recorded prior to final plat recordation.
2. Prior to the issuance of a building permit for the proposed parcel identified on the submitted preliminary plat as Lot 1A, the applicant shall receive approval from the City and construct a suitable vehicular and pedestrian access to the property.
3. Prior to the submittal of a final plat application, the applicant shall construct all required improvements, including improving the roadway within right-of-way to the east of the subject property from Walnut Street to Chestnut Street to the specifications provided in the Alley Improvements Exhibit provided by the applicant, except that the roadway shall be paved with asphalt.

4. Prior to the submittal of a final plat application, the applicant shall submit a revised preliminary plat identifying an easement for the Bellevue Canal District and documentation that the proposed easement has been reviewed and accepted by the Bellevue Canal District.
5. Prior to the submittal of a final plat application, the applicant shall submit a revised preliminary plat identifying the ordinary high water mark and a twenty foot (20') wide fisherman's easement along the landward side of the ordinary high water mark.
6. No construction or grading shall occur until the Bellevue City Engineer has reviewed and approved the construction drawings.
7. Prior to the submittal of a final plat application, the applicant shall provide a recorded memorandum of intent that the property owner and the Wood River Land Trust will enter into an Option to Purchase Agreement for the purchase of the property identified on the preliminary plat as Lot 1A.
8. Prior to the submittal of a final plat application, the applicant shall submit a revised preliminary plat with a note stating "Fill of unknown origin was placed on Lot 1A. Any building permit application for Lot 1A is required to be accompanied by a geotechnical report."

Notice of Expiration

Pursuant to Bellevue City Code Section 11-3-4(D), failure to obtain final plat approval by the Council of an approved preliminary plat within one year after approval by the Council shall cause all approvals of said preliminary plat to be null and void. The final plat shall be filed with the Blaine County Recorder within one year after final plat approval by the Council. Failure to file said final plat within that time shall cause all approvals of said final plat to be null and void. No building permit shall be issued with regard to any parcel of land within a proposed subdivision until the final plat has been recorded. A copy of the final recorded plat shall be placed on file with the City. For good cause shown, the deadlines in this section may be extended for up to twelve (12) months. The Council shall hold a duly noticed public hearing prior to granting said extension.

IT IS SO ORDERED this 14th day of July, 2025

Christina Giordani, Mayor

ATTEST:

Amy Phelps, City Clerk



Memorandum

To: Bellevue Common Council

From: Amy Phelps, City Clerk

Re: Environmental Resource Center Fee Waiver Request for Children's bike safety course

Date: July 14, 2025

Summary:

On June 26 the City received an application from the Environmental Resource Center (ERC) for a Park Reservation for a Children's bike safety course in partnership with the Hunger Coalition Bloom Truck on August 11th, 2025 from 11:00 am to 1:00 pm in Memorial Park. **According to Parks Committee Recommendations : 1. "Fee waivers shall be granted to activities hosted by City of Bellevue, City departments or committees or by other taxing districts. 2. Fee waivers shall be granted to entities which directly partner with the City of Bellevue, City departments or committees, or with other taxing districts. Examples include the Hunger Coalition..."**

Suggested Motion

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

Enclosures

1. Memorial Park Application
2. Fee Waiver Application



City of Bellevue
 115 E Pine Street
 P. O. Box 825 Bellevue, ID 83313
 (208) 788-2128 Fax (208) 788-2092



MEMORIAL PARKS APPLICATION

APPLICANT INFORMATION		
Name: Environmental Resource Center		
Cell Number: 2087264333	Fax Number:	Phone Number:
Physical Address: 4710 Washington Ave Ketchum, ID 83340		
Mailing address: po box 819 Ketchum ID 83340		
Email Address: barrett@ercsv.org		
Date(s) of use: Aug 11th 2025	Time(s) of use: 11:00am -1:00pm	
Type of Event: Childrens bike safety course in partnership with the Hunger Coalition Bloom Truck		
Catered Event: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (must have both catering & alcohol permit to cater/food)		
Beer or Wine served (must have alcohol permit): <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Food service: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Department of Health & Welfare approval- Please attach the report to this application)		
ORGANIZATION INFORMATION		
Name: Environmental Resource Center		
Phone #: 20872364333	Fax #:	Cell #:
Mailing Address: 4710 Washington Ave Ketchum, ID 83340		
Email Address: barrett@ercsv.org		
Estimated Number of people: 15-30		
Consent:		
<ul style="list-style-type: none"> • 30-DAY REQUIREMENT The application and fees must be submitted at least 30 days prior to the reservation date. • FEES & APPLICATION Park fees and associated fees shall be submitted with this application and are NON-REFUNDABLE. • DEPOSIT FEE A deposit fee of \$80.00 is required and may be refunded. • ADDITIONAL FEES Additional Fees will be applied as needed for additional staff labor requirements at \$45/hour. • RESERVATION A credit card will be required at time of reservation. • USE OF PARK The park reservation permit gives your organization exclusive use of the proposed areas for your designated times ONLY. Park users are not exclude from public areas (e.g. open space, restrooms, tot play area). Reservations are made strictly on a first come-first serve basis. THE USE OF GLASS CONTAINERS ARE NOT ALLOWED IN ANY CITY PARK. Camping IS NOT ALLOWED. Dogs are not allowed to run at large; please pick up after your pets. • INSURANCE Pursuant to City Code, Title 7, Public Ways and Property § 7-3-14(C): For Profit and Not for Profit Events; Special and Seasonal Events: 'event(s) shall require proof of the applicant having obtained general liability insurance coverage in the minimum amount of one million dollars (\$1,000,000.00) covering the City as an additional insured...' • DAMAGES The applicant shall be reliable for any and all damages to the city property during their reservation. • WEEKEND & EVENING EVENTS For weekend and evening events, arrangements for keys will need to be made between 7:00 am and 5:00 pm, Monday through Thursday at Bellevue City Hall, excluding federal holidays. • PARKING All parking shall comply with the parks, parking rules and restrictions. Violators will be fined. • ADDITIONAL PORTA POTTIES For events with more than 100 or more people, additional porta potties will be required: <ul style="list-style-type: none"> ○ 100 to 249 requires 1 additional porta potty at \$121.49 Total \$121.49 ○ 250 to 499 requires 3 additional porta potties at \$121.49 Total \$364.47 ○ 500+ requires 4 additional porta potties at \$121.49 Total \$485.96 • ADDITIONAL DISPOSABLE GARBAGE CANS For events with more than 100 or more people, additional disposable garbage cans will be required: <ul style="list-style-type: none"> ○ 100 to 249 requires 1 additional disposable garbage can a \$23.50 Total \$23.50 ○ 250 to 499 requires 3 additional disposable garbage can at \$23.50 Total \$70.50 ○ 500+ requires 4 disposable garbage can at \$23.50 Total \$94.00 • NOISE Pursuant to City Code, Title 4 Health, Sanitation and Environment § 4-2-2(B)(2): "plainly audible noise upon a public right-of-way or street at a distance of fifty feet (50') or more from the source of such sound is prohibited unless approved prior to the event (music events). • HOURS Pursuant to City Code, Title 7, Public Ways and Property § 7-3-15: City Parks are open from "sunrise to sunset." City Parks are closed from 10:00 pm through 6:00 am the following morning. 		

- CLEAN-UP | Pursuant to City Code, Title 7, Public Ways and Property § 7-3-4(A)(D): (A) "No person or group shall bring in, dump or deposit any bottles, broken glass, paper, boxes, cans, dirt, rubbish, waste, garbage, or refuse or other TRASH in any City park or leave such materials therein except in proper receptacles provided for that purpose." (D) Where receptacles are not provided, all ... TRASH... shall be carried away from any City park by the person responsible for its presence."
- PRECEDENCE | The City of Bellevue may give precedence to Bellevue area events. (Labor Day etc.)

PARK INFORMATION

MEMORIAL PARK:

Half Day: Covered Area Green Space/Stage | Full Day: Covered Area Green space/ Stage

Covered Area:

Half Day Rate: (4 hours) = \$45.00

Full Day Rate: (8 hours) = \$90.00

Green Space/ Stage:

100 or less people:

Half Day Rate: (4 hours) = \$45.00

Full Day Rate: (8 hours) = \$90.00

100 or more people:

Half Day Rate: (4 hours) = \$130.00

Full Day Rate: (8 hours) = \$260.00

- Non-Profit Organization: A driver's license and proof of 501(3)(c) is required.
- Others: A driver's license may be required
- **Your event is a "Special Event":** if it meets either of the following criteria: 1) it will require a street closure within any zoning district, or 2) it is anticipated to attract 200 or more people at any one time within any zoning district. Special Event application procedures and additional fees apply. Bellevue Code Title 4 § 4-2-4.
- If your event needs electrical support, please describe your needs and attach it to the application.
- All parks usage shall be subject to conditions.
- In the case of more than one application for the same time period, the City of Bellevue will permit the first completed application filed.

✚ This form with payment must be submitted within 30 days of reservation date.

✚ Requests for waiver fees shall be submitted to the Bellevue City Council no more than 30 days after the event.

✚ Requests for amplified sound/ concerts shall require the applicant to post the park 7 days prior to the event and get prior approval.

PARK FEES:

Park Fee: \$45 _____

Deposit: \$80.00

Porta Potties at \$121.49 | 1 additional | **Total \$121.49**

Porta Potties at \$121.49 | 3 additional | **Total \$364.47**

Porta Potties at \$121.49 | 4 additional | **Total \$485.96**

Disposable Garbage Can at \$23.50 | 1 additional **Total \$23.50**

Disposable Garbage Can at \$23.50 | 3 additional **Total \$70.50**

Disposable Garbage Can at \$23.50 | 3 additional **Total \$70.50**

Total Owed: \$125 _____

**A Credit Card is required to be on file for a \$80.00 damage deposit that may be charged if necessary.*

Applicant Signature: Barrett Ihde

Date: 0 6 / 2 6 / 2 5

CITY APPROVAL

City Use Only:

Date of reservation & payment received: 6/26/2025 Staff Initial: AMP

Credit Card on file

Department approval:

P/W: Approved _____ Date: _____

Fire: Approved _____ Date: _____

Marshal: Approved _____ Date: _____

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – STATE OR GOVERNMENTAL AGENCY OR SUBDIVISION OR POLITICAL SUBDIVISION – PERMITS OR AUTHORIZATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

State Or Governmental Agency Or Subdivision Or Political Subdivision:

Any state or political subdivision that issues a permit or authorization to the named insured

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured any state or governmental agency or subdivision or political subdivision shown in the Schedule, subject to the following provisions:

1. This insurance applies only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision has issued a permit or authorization.

However:

- a. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- b. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

2. This insurance does not apply to:

- a. "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or
- b. "Bodily injury" or "property damage" included within the "products-completed operations hazard".

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

POLICY NUMBER: 02-CP-0027748-01-15

COMMERCIAL GENERAL LIABILITY
CG 20 26 12 19**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.****ADDITIONAL INSURED – DESIGNATED
PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE**Name Of Additional Insured Person(s) Or Organization(s):**

Any person or organization that you are required to add as an additional insured on this policy, under a written contract or agreement currently in effect or becoming effective during the term of this policy. The additional insured status will not be afforded with respect to liability arising out of or related to your activities as a real estate manager for that person or organization.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.



CITY OF BELLEVUE PARKS FEE WAIVER REQUEST

RECEIVED
 JUL 07 2025
 BY: _____

REQUESTS ARE SUBJECT TO APPROVAL. SUBMITTAL OF FEE WAIVER REQUEST DOES NOT GUARANTEE ALL FEES WILL BE WAIVED.

1. Submit a parks reservation application O'Donnell or Memorial Park and pay the fees (reservations are reserved through the City Clerk's Office)
2. Complete this fee waiver request. Requests must be submitted at least 30 days prior to the date of the reservation.

Organizer Information:	
Organization or Individual:	Environmental Resource Center
Telephone:	208-726-4333
Email:	Barrett@ERCSV.org
Mailing Address:	PO Box 819 Ketchum, ID 83340
General Information:	
Event Name:	Bike Rodeo
Event Date:	8/11/25 10:30am - 12:30pm 1:30pm
Park (Circle One):	O'Donnell <u>Memorial</u>
Event Description & Purpose:	We will set up a bike traffic garden on the basketball courts to teach local kids about the roles of the road and bike safety.
Fee Waiver Questions :	
Is this event open to the general Public?	Yes
Does the activity of requested event directly benefit the residents of the City of Bellevue?	Yes! It will help local kids bike safely in Bellevue
Is the organization a Bellevue based non-profit organization with a valid 501(c)(3)?	Ketchum based 501(c)(3)
Do you agree to provide for clean-up at the end of the event?	Yes

Notes:

1. Projects or organizations who have failed their obligations during previous events or activities are not eligible for future fee waivers.
2. Fees not being waived: Park Impact Fee and additional trash bins or other equipment needed from the City of Bellevue.

For Internal Use Only Filled out by Clerk's Office	
Total Amount Requested Waived:	\$ 45.00
Amount Approved for Waiver by Council:	
Date Approved/Denied:	

**City of Bellevue
Enterprise Funds Budget Summary FY26**

ENTERPRISE FUNDS

	REVENUE	PERSONNEL	OPERATIONS	CAPITAL	TOTAL EXPENSE	REV/EXP	FY25 BUDGET	FY26 BUDGET	Over/Under Comparison FY26 to FY25	
									Over/Under Dollars	Expense % Change from FY25
Water Fund	\$ 3,846,203	\$ 105,152	\$ 430,411	\$ 3,310,640	\$ 3,846,203	\$ (0)	\$ 3,929,141	\$ 3,846,203	(\$82,938)	-2.11%
Water w/o Grant	\$ 646,203	\$ 105,152	\$ 430,411	\$ 110,640	\$ 646,203	\$ (0)	\$ 629,141	\$ 646,203	\$ 17,062	2.71%
Wastewater Fund	\$ 1,250,500	\$ 105,157	\$ 589,093	\$ 556,250	\$ 1,250,500	\$ (0)	\$ 1,449,804	\$ 1,250,500	\$ (199,304)	-13.75%

**City of Bellevue
Wastewater Fund Budget Worksheet FY26**

Income	WASTEWATER FUND		FY24		FY24 YTD		FY25		FY26	
	Budget	ACTUALS	Budget	Budget	5/31/2025	Budget	Budget	DRAFT		
300-30-40000 - Carryover	607,999.26	0.00	188,889.84			222,811.00				
300-30-40010 - Carryover Dedicated Funds	69,125.00	0.00	377,610.16							
300-30-41800 - Administrative Fees	250.00	325.00	250.00		150.00	300.00		300.00		
300-30-41816 - Inspection Fees										
300-30-41817 - Application Fee - Sewer	0.00	0.00	250.00		175.00	100.00		200.00		
300-30-41900 - Grants		49,999.00								
300-30-42001 - Sewer User Fees	1,100,684.00	1,161,816.12	1,155,608.13		815,274.79	1,213,273.00		819,600.00		
300-30-42002 - Bond Debt Fee								410,400.00		
300-30-42004 - Sewer Cap Fee	33,300.00	33,300.00	25,000.00		26,485.00	13,320.00		20,000.00		
300-30-45000 - Misc Income										
300-30-45100 - Interest Earned	2,500.00	50,499.25	2,500.00		31,820.03					
Total Income	1,813,858.26	1,295,939.37	1,750,108.13		873,904.82	1,449,804.00		1,250,500.00		
300-30-50001 - Salaries & Wages	191,823.94	1,973.42	43,784.00		24,605.15	106,001.00		75,119.20		
300-30-50009 - Premium Salary & Wages	11,731.01	0.00	0.00		0.00	0.00		0.00		
300-30-50010 - P/R Tax Expense	14,674.53	150.97	3,349.48		1,856.24	8,109.00		5,746.62		
300-30-50011 - Insurance - Health	36,761.75	0.00	10,062.60		3,844.26	20,160.00		12,600.00		
300-30-50015 - Workers Compensation Insurance	0.00	206.60	4,153.14		152.16	1,892.00		2,707.00		
300-30-50017 - Retirement	22,898.61	0.00	5,506.59		2,596.89	12,678.00		8,984.26		
Total PAYROLL	277,889.84	2,330.99	66,855.81		33,054.70	148,840.00		105,157.08		
300-30-51010 - Admin Fees	106,645.00	106,645.00	106,645.00		57,388.00	114,776.00		134,601.00		
300-30-51020 - Advertising / Publishing		315.37	0.00			200.00		200.00		
300-30-51030 - Bank Charges	50.00	108.70	50.00		261.80	50.00		250.00		
51040 - City-Attorney	1,500.00	0.00	900.00							
300-30-51060 - Computer IT Support	30,000.00	0.00	5,000.00		1,318.20	4,000.00		4,000.00		
300-30-51062 - Computers - Software & Subs					3,450.73			5,000.00		
300-30-NEW - GIS Software								5,500.00		
300-30-51073 - Contract Labor	17,000.00	155,801.67	171,600.00		73,477.50	125,000.00		100,000.00		
300-30-51075 - Contingency Expense		0.00	0.00			33,271.00		50,000.00		
300-30-51080 - Dues & Memberships	500.00	737.50	100.00		600.00	2,000.00		500.00		
300-30-51090 - Engineering Services		26,949.61			1,602.50	17,000.00		20,000.00		
51100 - Fees	300.00	0.00	250.00							
300-30-51110 - Fuel	16,000.00	5,716.35	4,000.00		2,181.52	6,000.00		10,000.00		
300-30-51125 - Interest Expense	105,822.60	85,664.81	105,822.60		75,080.36	80,000.00		incl w/bond		
300-30-51130 - Equipment Rental (short-term)		6,138.20								
300-30-51140 - Legal Fees	2,500.00	0.00	2,000.00		352.50	2,000.00		2,000.00		
300-30-51150 - Liability Insurance	6,070.28	20,584.20	7,490.21		25,645.98	25,646.00		23,642.00		
300-30-51155 - Merchant Fees	4,000.00	9,917.04	4,500.00		4,758.97	10,000.00		0.00		
300-30-51160 - Repairs & Maintenance (General)	250,000.00	0.00	151,244.51		19,174.42	69,000.00		70,000.00		
300-30-51163 - R & M - Equipment (non-auto)	24,000.00	2,570.38	3,000.00		54,113.62	3,000.00		10,000.00		
300-30-51167 - R & M - Autos	8,000.00	2,967.04	500.00			2,000.00		15,000.00		
300-30-52010 - Office Supplies					191.93					

**City of Bellevue
Wastewater Fund Budget Worksheet FY26**

	WASTEWATER FUND	FY23		FY24		FY24		FY25 YTD		FY25		FY26	
		Budget	ACTUALS	Budget	Budget	5/31/2025	Budget	Budget	DRAFT				
300-30-	52020 - Internet Expense	1,100.00	1,987.94	1,400.00	609.22	1,860.00	2,500.00						
300-30-	52050 - Professional Services	10,000.00	3,233.54	6,500.00	2,885.34	3,000.00	4,000.00						
300-30-	52070 - Signs	300.00	0.00	300.00	148.60	500.00	300.00						
300-30-	52080 - Small Tools & Equipment	2,000.00	998.11	500.00	5,141.24	2,000.00	3,000.00						
300-30-	52090 - Supplies	25,000.00	77,989.67	30,000.00	61,635.66	60,000.00	45,000.00						
300-30-	52100 - Telephone	2,800.00	2,804.44	750.00	383.78	602.00	700.00						
300-30-	52110 - Test Samples - Water & Sewer	6,000.00	9,944.95	6,000.00	13,159.35	7,572.00	10,000.00						
300-30-	52120 - Training & Meetings	8,500.00	0.00	0.00	1,415.88	6,000.00	10,000.00						
300-30-	52124 - Travel Expense		0.00	0.00	196.00	1,000.00	1,500.00						
300-30-	52130 - Uniforms & Clothing	1,200.00					1,500.00						
300-30-	52140 - Utilities - Gas		1,007.36	60,000.00	514.37	1,500.00	1,000.00						
300-30-	52143 - Utilities - Power	65,000.00	29,775.62	0.00	21,774.06	33,000.00	33,000.00						
300-30-	52146 - Utilities - Trash/Toilet/Recycle		130.75	0.00	367.31	700.00	750.00						
300-30-	56045 - Radio Fees		260.00	0.00	140.00	240.00	250.00						
300-30-	57000 - Safety Equipment	2,500.00	300.00	0.00	692.92	100.00	3,000.00						
300-30-	57500 - Scada Maintenance & Repairs	18,000.00	0.00	9,000.00			21,900.00						
300-30-	Total 51000 - OPERATING EXPENSES	714,787.88	552,548.25	677,552.32	428,661.76	612,017.00	589,093.00						
300-30-	58120 - Construction & Improvement	75,000.00	29,159.76	310,000.00	44,350.61	300,000.00	85,000.00						
300-30-	58150 - Auto/Equipment Lease (12+ mos)	1,700.00	-92.28	1,700.00	19,213.03	23,440.00	40,850.00						
300-30-	58160 - Auto or Equipment Purchase	36,000.00	1,972.81	0.00		30,000.00	20,000.00						
300-30-	58170 - Bond Principal & Interest	304,577.40	315,931.30	316,000.00	335,319.64	335,507.00	410,400.00						
300-30-	58210 - Plant Upgrades	400,000.00	0.00	378,000.00									
	Total CAPITAL EXPENDITURES	817,277.40	346,971.59	1,005,700.00	398,883.28	688,947.00	556,250.00						
	Total Expense	1,809,955.12	901,850.83	1,750,108.13	860,599.74	1,449,804.00	1,250,500.08						

Wastewater Payroll Worksheet FY26

	Public Works Director	Utilities Operator & Admin Specialist	Total for Dept
	50% Total Salary	50% Time	
Hourly	\$ 44.23	\$ 28.00	
Annual	\$ 45,999.20	\$ 29,120.00	\$ 75,119.20
			\$ -
Empl. Health	\$ 6,300.00	\$ 6,300.00	\$ 12,600.00
Retirement (PERSI)	\$ 5,501.50	\$ 3,482.75	\$ 8,984.26
Employer's Tax (SS, MC)	\$ 3,518.94	\$ 2,227.68	\$ 5,746.62
Worker's Comp	\$ 1,353.50	\$ 1,353.50	\$ 2,707.00
TOTAL BY EMPLOYEE:	\$ 62,673.14	\$ 42,483.93	\$ 105,157.08

BENEFITS SUMMARY

Holidays	\$ 2,476.88	\$ 1,568.00	\$ 4,044.88
Sick Time	\$ 1,770.97	-	\$ 1,770.97
Vacation	\$ 2,127.46	-	\$ 2,127.46
Empl. Health	\$ 6,300.00	\$ 6,300.00	\$ 12,600.00
Retirement (PERSI)	\$ 5,501.50	\$ 3,482.75	\$ 8,984.26
Employer's Tax (SS, MC)	\$ 3,518.94	\$ 2,227.68	\$ 5,746.62
Worker's Comp	\$ 1,353.50	\$ 1,353.50	\$ 2,707.00
TOTAL BENEFITS	\$ 23,049.26	\$ 14,931.93	\$ 37,981.19

	FY23 BUDGET	FY24 BUDGET	FY24 ACTUALS	FY25 YTD - 5/31/25	FY25 Budget	DRAFT FY26
YEARLY COMPARISON						
Wages	\$ 203,554.95	\$ 43,784.00	\$ 1,973.42	\$ 24,606.15	\$ 106,001.00	\$ 75,119.20
Health	\$ 36,761.75	\$ 10,062.60	-	\$ 3,844.26	\$ 20,160.00	\$ 12,600.00
Retirement (PERSI)	\$ 22,898.61	\$ 5,506.59	-	\$ 2,596.89	\$ 12,678.00	\$ 8,984.26
Empl Tax	\$ 14,674.53	\$ 3,349.48	\$ 150.97	\$ 1,856.24	\$ 8,109.00	\$ 5,746.62
Workers Comp	\$ -	\$ 4,153.14	\$ 206.60	\$ 152.16	\$ 1,892.00	\$ 2,707.00
TOTAL:	\$ 277,889.84	\$ 66,855.81	\$ 2,330.99	\$ 33,055.70	\$ 148,840.00	\$ 105,157.08

**City of Bellevue
Water Fund Budget Worksheet FY26**

WATER FUND

	FY23	FY24	FY24	FY25 YTD	FY25	FY26
	Budget	ACTUALS	Budget	5/31/2025	Budget	DRAFT
Income						
200-20-40000 - Carryover	149,015.87		193,171.76		143,087.00	143,203.00
200-20-40010 - Carryover Dedicated Funds	377,610.86					
200-20-41800 - Administrative Fees	250.00	325.00	250.00	150.00	375.00	375.00
200-20-41815 - Application Fees (GF)	250.00	225.00	0.00			
200-20-41816 - Application Fee - Water	0.00	0.00	250.00	250.00	125.00	125.00
200-20-41900 - Grants	50,000.00	79,999.00	0.00	98,884.00	3,300,000.00	3,200,000.00
200-20-41950 - Permit - Other	300.00	150.00	200.00	600.00	500.00	500.00
200-20-42001 - Water User Fees	424,370.00	457,568.95	445,546.06	321,199.99	467,779.00	480,000.00
200-20-42002 - Water Meter Vault Fees	1,554.00	50.00	0.00		100.00	2,000.00
200-20-42003 - Water Meter Unit Fees	2,700.00	3,199.45	2,700.00	886.30	1,425.00	3,000.00
200-20-42004 - Water Cap Fee	6,728.00	33,306.00	27,500.00	22,000.00	13,750.00	15,000.00
200-20-42000-5 - Water-Connection-Fee		0.00	6,728.00			
200-20-42006 - Water On or Off	500.00	1,920.80	500.00	760.00	2,000.00	2,000.00
200-20-42005 - Cap Fees (before FY23-10/01/22)	27,500.00		0.00			
200-20-45000 - Misc Income	1,000.00	25.00		100.00		
200-20-45100 - Interest Earned		43,545.11	1,000.00	21,375.90		0.00
200-20-49940 - Returned Check Charges		158.00				
Total Income	1,041,778.73	620,472.31	677,845.82	466,206.19	3,929,141.00	3,846,203.00
200-20-50001 - Salaries & Wages	155,583.06	4,520.83	18,304.00	19,801.53	88,001.00	75,119.20
200-20-50009 - Premium Salary & Wages	11,731.01					
200-20-50010 - P/R Tax Expense	11,902.10	19.51	1,400.26	1,421.89	6,732.00	5,746.62
200-20-50011 - Insurance - Health	40,761.90	0.00	3,773.60	4,119.45	17,640.00	12,600.00
200-20-50015 - Workers Compensation Insurance	0.00	761.21	3,845.50	479.04	1,028.00	2,702.00
200-20-50017 - Retirement	18,569.53	0.00	2,082.08	2,000.97	10,525.00	8,984.26
Total PAYROLL	238,547.60	5,301.55	29,405.44	27,822.88	123,926.00	105,152.08
200-20-51010 - Admin Fees	87,255.00	87,255.00	87,255.00		93,908.00	112,563.00
200-20-51020 - Advertising / Publishing		355.04	0.00		200.00	200.00
200-20-51030 - Bank Charges		52.48		24.00		
200-20-51040 - City Attorney	1,500.00	0.00	900.00			
200-20-51060 - Computer IT Support		0.00	3,000.00	1,318.20	1,920.00	1,920.00
200-20-51062 - Computers - Software & Subscrip	27,000.00			2,072.34		1,000.00
NEW - GIS						5,000.00
200-20-51070 - Conjointive Management	36,000.00	57,754.99	36,000.00	28,866.99	53,000.00	53,000.00
200-20-51073 - Contract Labor	15,000.00	275,910.84	203,600.00	115,057.60	80,000.00	85,000.00
200-20-51075 - Contingency Expense		0.00	0.00		40,000.00	25,000.00
200-20-51080 - Dues & Memberships	500.00	1,214.50	100.00	225.00	3,000.00	1,000.00
200-20-51100 - Fees	250.00	0.00	250.00			
200-20-51110 - Fuel	12,000.00	0.00	1,000.00		4,000.00	10,000.00

**City of Bellevue
Water Fund Budget Worksheet FY26**

WATER FUND

	FY23 Budget	FY24 ACTUALS	FY24 Budget	FY25 YTD 5/31/2025	FY25 Budget	FY26 DRAFT
200-20-51122 · IDWR Water Fees	3,800.00	4,384.00	3,800.00		4,000.00	4,000.00
200-20-51125 - Interest Expense		2,690.53				
200-20-51130 - Equipment Rental or Lease		6,138.20				
200-20-51140 · Legal Fees	2,500.00	2,405.00	2,500.00	3,142.50	1,000.00	3,000.00
200-20-51150 · Liability Insurance	5,320.63	7,823.08	6,935.38	12,632.00	12,632.00	13,913.00
200-20-51155 · Merchant Fees	2,360.00	3,856.73	4,000.00	1,850.73	4,000.00	0.00
200-20-51160 · Repairs & Maintenance (General)	20,000.00	0.00	0.00	25,604.82	48,595.00	40,000.00
200-20-51163 · R & M - Equipment (non-auto)	10,000.00	0.00	2,500.00	1,316.83	5,000.00	5,000.00
200-20-51167 · R & M - Autos	4,000.00	1,797.05	2,500.00	1,347.88	2,000.00	2,500.00
200-20-51169 · R & M - Water	0.00	19,258.64	35,000.00			
200-20-52010 - Office Supplies				129.00		500.00
200-20-52040 · Postage, Copies, Mailing		220.71	0.00		200.00	250.00
200-20-52050 · Professional Services	12,000.00	4,095.53	6,500.00	2,885.33	6,000.00	4,500.00
200-20-52070 · Signs	300.00			148.60		250.00
200-20-52080 · Small Tools & Equipment	2,500.00	0.00	1,000.00	2,100.74	1,000.00	2,500.00
200-20-52090 · Supplies	5,000.00	6,216.29	5,000.00	25,991.53	10,000.00	10,000.00
200-20-52100 · Telephone	2,000.00	3,507.53	500.00	707.97	550.00	1,215.00
200-20-52110 · Test Samples - Water & Sewer	5,000.00	3,141.77	5,000.00	2,655.90	8,500.00	10,000.00
200-20-52120 · Training & Meetings	8,500.00	180.00	0.00	2,449.79	6,000.00	2,500.00
200-20-52124 · Travel Expense		0.00	0.00	154.00	1,000.00	1,500.00
200-20-52130 · Uniforms & Clothing	1,200.00					1,500.00
200-20-52135 · Water District Fees	600.00	1,095.50	600.00	1,078.54	1,200.00	1,100.00
200-20-52140 · Utilities - Gas	9,000.00	206.04	9,000.00	133.06		250.00
200-20-52143 · Utilities - Power		15,554.00	0.00	16,819.39	11,630.00	25,000.00
200-20-52145 - Utilities - Street Lights	800.00	0.00	800.00			
200-20-56045 · Radio Fees		260.00	0.00	140.00	240.00	250.00
200-20-57000 · Safety Equipment	2,500.00	217.00	500.00	179.96	1,000.00	1,000.00
200-20-57500 · Scada Maintenance & Repairs	7,500.00	0.00	8,500.00			5,000.00
Total OPERATING EXPENSES	284,385.63	505,590.45	426,740.38	249,032.70	400,575.00	430,411.00
CAPITAL EXPENDITURES						
200-20-58120 · Construction & Improvement	150,000.00	38,250.00	200,000.00		50,000.00	38,500.00
200-20-58125 · Drinking Water Improvements		43,342.50	0.00	90,557.50	3,300,000.00	3,200,000.00
200-20-58150 · Auto/Equipment Lease (12+ mos)	2,000.00	18,229.99	1,200.00	19,213.04	23,440.00	40,940.00
200-20-58160 · Auto or Equipment Purchase		14,486.85	0.00		20,000.00	20,000.00
200-20-58250 · Street Construction	3,000.00		4,000.00		5,000.00	5,000.00
200-20-58260 · Water Meter or Vault Expense	60,000.00	9,155.61	8,500.00	9,009.16	5,000.00	6,200.00
200-20-58270 · Water Meter Vault	300,000.00		8,000.00		1,200.00	
Total CAPITAL EXPENDITURES	515,000.00	123,464.95	221,700.00	118,779.70	3,404,640.00	3,310,640.00
Total Expense	1,037,933.23	634,356.95	677,845.82	395,635.28	3,929,141.00	3,846,203.08

Water Fund Payroll Worksheet FY26

	Public Works Director	Utility Operator & Admin Specialist	Total for Dept
	50%	50%	
Hourly	\$ 44.23	\$ 28.00	
Annual	\$ 45,999.20	\$ 29,120.00	\$ 75,119.20
			\$ -
			\$ -
Empl. Health	\$ 6,300.00	\$ 6,300.00	\$ 12,600.00
Retirement (PERSI)	\$ 5,501.50	\$ 3,482.75	\$ 8,984.26
Employer's Tax (SS, MC)	\$ 3,518.94	\$ 2,227.68	\$ 5,746.62
Worker's Comp	\$ 1,351.00	\$ 1,351.00	\$ 2,702.00
TOTAL BY EMPLOYEE:	\$ 62,670.64	\$ 42,481.43	\$ 103,950.35

BENEFITS SUMMARY

Holidays	\$ 2,476.88	\$ 1,568.00	\$ 4,044.88
Sick Time	\$ 1,770.97	\$ 1,121.12	\$ 2,892.09
Vacation	\$ 2,127.46	\$ 1,346.80	\$ 3,474.26
Empl. Health	\$ 6,300.00	\$ 6,300.00	\$ 12,600.00
Retirement (PERSI)	\$ 5,501.50	\$ 3,482.75	\$ 8,984.26
Employer's Tax (SS, MC)	\$ 3,518.94	\$ 2,227.68	\$ 5,746.62
Worker's Comp	\$ 1,351.00	\$ 1,351.00	\$ 2,702.00
Totals:	\$ 23,046.76	\$ 17,397.35	\$ 40,444.11

YEARLY COMPARISON	FY23 BUDGET	FY24 BUDGET	FY24 ACTUALS	FY25 YTD - 5/31/25	FY25 Budget	DRAFT FY26
Wages	\$ 167,314.07	\$ 18,304.00	\$ 4,520.83	\$ 19,801.53	\$ 88,001.00	\$ 75,119.20
Health	\$ 40,761.90	\$ 3,773.60	\$ -	\$ 4,119.45	\$ 17,640.00	\$ 12,600.00
Retirement (PERSI)	\$ 18,569.53	\$ 2,082.08	\$ -	\$ 2,000.97	\$ 10,525.00	\$ 8,984.26
Empl Tax	\$ 11,902.10	\$ 1,400.26	\$ 19.51	\$ 1,421.89	\$ 6,732.00	\$ 5,746.62
Workers Comp	\$ -	\$ 3,845.50	\$ 761.21	\$ 479.04	\$ 1,028.00	\$ 2,702.00
TOTAL:	\$ 238,547.60	\$ 29,405.44	\$ 5,301.55	\$ 27,822.88	\$ 123,926.00	\$ 105,152.08

FY26 Worksheet for Administrative Fees

OTHER EXPENSES

	FY26 Est.	GF 53%	Water 14%	Sewer 32%
Postage	8,000	4,240	1,120	2,560
Office Equip/Repair	7,000	3,710	980	2,240
Office Supplies	6,500	3,445	910	2,080
Supplies - Other	2,500	1,325	350	800
IT Support	19,572	10,373	2,740	6,263
Telephone (office phones)	26,160	13,865	3,662	8,371
Computer Software/Subs	12,000	6,360	1,680	3,840
Caselle Subscription	32,400	17,172	4,536	10,368
Dues/Subs	3,000	1,590	420	960
Training & Meetings	2,500	1,325	350	800
Travel Expense	1,000	530	140	320
	120,632	63,935	16,888	38,602

SUMMARY TOTALS

	General Fund	Water Fund	Sewer Fund
Payroll	\$ 187,799	\$ 95,423	\$ 95,423
Other Expenses	\$ 64,889	\$ 17,140	\$ 39,178
Totals by Fund:	\$ 252,688	\$ 112,563	\$ 134,601

Total: \$ 247,165

PAYROLL EXPENSES

	FY26 Payroll	Employer		Health Insurance		Total Personnel	Percent Time to Water/Wastewater	Amount to Water/WW
		Taxes	Retirement	Insurance	Insurance			
Deputy Clerk	\$ 58,490	\$ 4,474	\$ 6,995	\$ 12,600	\$ 12,600	\$ 82,559	20%	\$ 16,512
Treasurer	\$ 81,120	\$ 17,770	\$ 27,781	\$ 12,600	\$ 12,600	\$ 139,271	30%	\$ 41,781
City Clerk	\$ 53,248	\$ 3,825	\$ 5,980	\$ 13,800	\$ 13,800	\$ 76,854	20%	\$ 15,371
Deputy AP Clerk	\$ 46,792	\$ 3,580	\$ 5,596	\$ 12,646	\$ 12,646	\$ 68,614	50%	\$ 34,307
City Assets Manager	\$ 83,860	\$ 6,415	\$ 10,030	\$ 12,600	\$ 12,600	\$ 112,905	30%	\$ 33,871
City Assets Operator	\$ 57,750	\$ 4,418	\$ 6,907	\$ 12,600	\$ 12,600	\$ 81,675	30%	\$ 24,502
City Assets Operator	\$ 57,750	\$ 4,418	\$ 6,907	\$ 12,600	\$ 12,600	\$ 81,675	30%	\$ 24,502
Totals:	\$ 439,009	\$ 44,900	\$ 70,197	\$ 89,446	\$ 89,446	\$ 643,552		\$ 190,847

Total Payroll	General Fund	Water	Wastewater
\$ 643,552	\$ 452,705	\$ 95,423	\$ 95,423

\$ 95,423.51 Water
\$ 95,423.50 Sewer