



AGENDA

Agendas may be amended

JOIN ZOOM MEETING:

<https://us02web.zoom.us/j/6273122357?pwd=ekFEckpSQUF6RnVFUFpGYWNjd29Zdz09&omn=85119292681>

MEETING ID: 627 312 2357

PASSCODE: 606XKf

ONE TAP MOBILE

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

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

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 23, 2025. Suggested Motion: Move that the notice for the July 28, 2025, meeting was completed in accordance with Idaho Code, Section §74-204.
2. **CALL FOR CONFLICT (AS OUTLINED IN IDAHO CODE §74-404): ACTION ITEM**
3. **MAYOR AND COUNCIL REPORT**
4. **PUBLIC COMMENT: FOR ITEMS OF CONCERN NOT ON THE AGENDA – (COMMENTS ARE LIMITED TO 3 MINUTES)**
5. **CONSENT AGENDA: ACTION ITEMS**
 - a. Approval of Meeting Minutes: June 9, 2025 Amy Phelps, City Clerk
 - b. Approval of Claims July 15, through July 28, 2025: Shelly Shoemaker, Treasurer
 - c. Treasurer's Report: Shelly Shoemaker, Treasurer
 - d. Approval of Annual Retail Alcoholic Beverage Applications: Kirtus Gaston, Bellevue Marshal
 - e. Wastewater Plant Update: Andrew Kimmel, Great West Engineering
6. **LIBRARY PRESENTATION: UPDATE ON LIBRARY REDISTRICTING:** Kristin Marlar-Gearhart, Library Director
7. **OLD BUSINESS**
 - a. Consideration of Ordinance No. 2025-07 amending Bellevue Code Title 3, Chapter 5, to prohibit non-prepared food mobile vendors, to restrict Mobile Food Vendors to the Business Zone, and to amend hours of operation: Christina Giordani, Mayor | **ACTION ITEM**
8. **NEW BUSINESS**

**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.

- a. Consideration of Resolution No. 25-19 authorizing the Mayor to execute an agreement for group health insurance coverage for City employees through the Idaho Independent Intergovernmental Authority (III-A) for a term of three years: Amy Phelps, City Clerk | **ACTION ITEM**
 - b. Consideration of Resolution No. 25-20 authorizing the Mayor to execute an agreement for services with Lunceford Excavation, Inc. for snow removal for FY26 in an amount not to exceed \$50,000: Chris Johnson, Public Works Director | **ACTION ITEM**
 - c. Consideration and Approval of Ordinance No. 2025-08 amending Bellevue's City Code by amending Title 9, Buildings and Construction amending Bellevue's City Code by amending Title 9, Buildings and Construction, section 9-2-4: construction standards and design criteria to enable administrative review for encroachment permits, updating applicable design standards and criteria: Chris Johnson, Public Works Director | **ACTION ITEM**
9. **BUDGET: APPROVAL OF DRAFT FY26 BUDGET** *Public comment will be taken on this agenda item* | **ACTION ITEM**
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

Las agendas pueden ser modificadas

ÚNASE A LA REUNIÓN DE ZOOM:

<https://us02web.zoom.us/j/6273122357?pwd=ekFEckpSQUF6RnVFUFpGYWNjd29Zdz09&omn=85119292681>

ID DE LA REUNIÓN: 627 312 2357

CÓDIGO DE ACCESO: 606XKF

MÓVIL CON UN TOQUE

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

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

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

LLAMAR PARA ORDENAR

PASE DE LISTA

1. **AVISO DE CUMPLIMIENTO DE LA AGENDA (SEGÚN EL CÓDIGO DE IDAHO §74-204): ELEMENTO DE ACCIÓN**
*Encontrar 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 23 de julio de 2025. **Moción sugerida:** Proponer que el aviso para la reunión del 28 de julio DE 2025 se haya completado de acuerdo con el Código de Idaho, Sección §74-204).*
2. **LLAMADO A UN CONFLICTO (COMO SE DESCRIBE EN EL CÓDIGO DE IDAHO §74-404): ELEMENTO DE ACCIÓN**
3. **INFORME DEL ALCALDE Y DEL CONSEJO**
4. **COMENTARIO PÚBLICO: PARA TEMAS DE INTERÉS QUE NO ESTÁN EN LA AGENDA – (LOS COMENTARIOS SE LIMITAN A 3 MINUTOS)**
5. **AGENDA DE CONSENTIMIENTO AMBIENTAL: PUNTOS DE ACCIÓN**
 - a. Aprobación de las actas de la reunión: 9 de junio de 2025 Amy Phelps, Secretaria Municipal
 - b. Aprobación de reclamos del 15 al 28 de julio de 2025: Shelly Shoemaker, Tesorera
 - c. Informe del Tesorero: Shelly Shoemaker, Tesorera
 - d. Aprobación de solicitudes anuales de bebidas alcohólicas al por menor: Kirtus Gaston, Mariscal de Bellevue
 - e. Actualización de la planta de aguas residuales: Andrew Kimmel, Great West Engineering
6. **PRESENTACIÓN DE LA BIBLIOTECA: ACTUALIZACIÓN SOBRE LA REDISTRIBUCIÓN DE DISTRITOS DE LA BIBLIOTECA:** Kristin Marlar-Gearhart, directora de la biblioteca
7. **VIEJO NEGOCIO**
 - a. Consideración de la Ordenanza No. 2025-07 que modifica el Título 3, Capítulo 5 del Código de Bellevue, para prohibir los vendedores ambulantes de alimentos no preparados, restringir los vendedores ambulantes de alimentos a la Zona Comercial y modificar el horario de atención: Christina Giordani, Alcaldesa | **ELEMENTO DE ACCIÓN**

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8. NUEVOS NEGOCIOS

- a. Consideración de la Resolución No. 25-xx que autoriza al Alcalde a ejecutar un acuerdo para la cobertura de seguro médico grupal para empleados de la Ciudad a través de la Autoridad Intergubernamental Independiente de Idaho (III-A) por un período de tres años: Amy Phelps, Secretaria Municipal | **ELEMENTO DE ACCIÓN**
- b. Consideración de la Resolución No. 25-xx que autoriza al Alcalde a ejecutar un acuerdo de servicios con Lunceford Excavation, Inc. para la remoción de nieve para el año fiscal 26 por un monto que no exceda los \$50,000: Chris Johnson, Director de Obras Públicas | **ELEMENTO DE ACCIÓN**
- c. Consideración y aprobación de la Ordenanza No. 2025-08 que modifica el Código de la Ciudad de Bellevue modificando el Título 9, Edificios y Construcción modificando el Código de la Ciudad de Bellevue modificando el Título 9, Edificios y Construcción, sección 9-2-4: normas de construcción y criterios de diseño para permitir la revisión administrativa de los permisos de invasión, actualizando las normas y criterios de diseño aplicables: Chris Johnson, Director de Obras Públicas | **ELEMENTO DE ACCIÓN**

9. PRESUPUESTO: APROBACIÓN DEL BORRADOR DEL PRESUPUESTO PARA EL AÑO FISCAL 26 *Se tomarán comentarios públicos sobre este tema de la agenda* | **ELEMENTO DE ACCIÓN**

10. APLAZAMIENTO: ELEMENTO DE ACCIÓN

**Si desea enviar un comentario por escrito sobre un tema de la agenda de una audiencia pública: Envíe sus comentarios a aphelps@bellevueidaho.us. para una consideración adecuada, 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 28, 2025

Suggested Motion

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

Enclosures

1. June 9, 2025, Meeting Minutes Draft
2. Claims Payable Report July 15-July 28, 2025
3. Treasurer's Report
4. Annual Retail Alcoholic Beverage Applications for approval
5. Wastewater Plant Project Update

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**CITY OF BELLEVUE
COMMON COUNCIL
June 9, 2025
Minutes**

The Common Council of the City of Bellevue, Idaho met at a Regular Meeting on Monday, June 9, 2025, at 5:30 p.m. in the Council Chambers of the City of Bellevue Offices, located at 115 E. Pine Street, Bellevue, ID 83313.

Call to Order: Mayor Giordani called the Regular Meeting to order at 5:30 p.m. *(00:00:07 in video)*

Roll Call: *(00:00:12 in video)*

Christina Giordani, Mayor – Present
Diane Shay, Council President – Present
Tammy E. Davis, Council Member – absent
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
Brian Parker, Community Development Director
Greg Beaver, Fire Chief
Kirtus Gaston, Marshal
Shelly Shoemaker, Treasurer
Chris Johnson, Public Works Director

Others in Attendance: Tony Evans (Idaho Mountain Express), Chad Brooks, Catherine Feistner, and John Stone (Merrick).

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 *June 5, 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**.

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:** *(00:01:41 in video)*

Mayor Giordani provided an update on the Idaho Transportation Department's Bellevue pavement repair project on Highway 75. She stated that traffic control was to begin that day, with work starting on June 12th and an estimated end date of June 20th. The project scope included pavement repair, raising of manholes and water valves, and striping. She mentioned that a map was available on the city newsletter and social media for reference.

The Mayor also reported on attending the heritage court coronation ceremony on Sunday, where Lorna Kolash was honored.

Council Member Wrede brought up the topic of emergency preparedness and suggested prioritizing the dissemination of Code Red information through the city's newsletter and website. She proposed setting and tracking goals for resident participation in emergency alerts.

Marshal Kirtus Gaston explained that Code Red was the quickest way for them to get information out - through dispatch, especially in emergencies where they don't have time for door-to-door notifications or social media updates. Council Member Wrede clarified that she was referring to setting up notifications for residents and emphasized the importance of getting people to sign up for this county-wide alert system. There was a brief discussion about the types of notifications residents could receive and how to customize them.

4. **PRESENTATION: Water Project Status Report: Kristina Gillespie-Jaques, Merrick & company**

[\(00:08:33 in video\)](#) Christina Gillespie-Jaques from Merrick & Company presented an update on the water project. She introduced her colleagues Chad Brooks, Catherine Feistner(lead project engineer), and John Stone, who were present at the meeting.

Gillespie-Jaques provided an overview of completed activities from April 5th through June 5th, including:

- Ongoing communication with the Idaho Department of Environmental Quality (DEQ) regarding project schedule and requirements.
- Provision of a communication memorandum to the council on May 7th.
- Project status updates at April 14th and May 12th public meetings.
- Receipt of the executed Memorandum of Understanding (MOU) between the city and landowner on April 29th, 2025.
- Coordination with land surveyor Sawtooth Land Surveying for on-site activities.
- Correspondence with the Mayor and Public Works Director regarding survey activities.

She then outlined milestones and deliverables for June, including:

- Property boundary survey by Sawtooth Land Surveying.
- On-site water system evaluation by the City and Merrick.
- Information gathering on existing springs collection and transmission facilities.
- Identification of existing water system facilities and data collection.

Gillespie-Jaques emphasized the importance of the boundary survey as a critical first deliverable, noting that it may take several weeks to complete. She also mentioned that additional negotiations between the city and landowner might be required for future access to perform preliminary engineering investigations and studies.

Council members asked questions about the project's benefits, changes to the original plan, and potential cost savings. Gillespie-Jaques and Chris Johnson, Public Works Director, addressed these concerns, explaining that the work being done was crucial for understanding the city's legal rights to access, operate, and maintain the water system.

The discussion concluded with an agreement that once the survey work is completed, likely by the end of summer, Merrick would present more detailed information on proposed solutions, costs, and timelines for the project components.

5. **CONSENT AGENDA: ACTION ITEMS** [\(00:47:44 in video\)](#)

- a. Approval of Minutes: May 12, 2025: Amy Phelps, City Clerk
- b. Approval of Claims May 28, through June 9, 2025: Shelly Shoemaker, Treasurer

c. Department Head Reports

Council President Shay had questions about the payables, specifically regarding a registration fee for the Association of Idaho Cities Conference.

Council Member Wrede inquired about an ongoing water issue in Chantrelle Subdivision. Chris Johnson, Public Works Director, provided an update on the situation, explaining that they had made changes to the well operation and were investigating potential valve issues in the system.

Chris Johnson also discussed the challenges with water pressure affecting sprinkler systems throughout the town, noting that this was a common occurrence and suggesting residents consider switching to lower pressure sprinkler heads.

Council members expressed appreciation for the detailed building permit report and charts provided. There was a brief discussion about how these statistics are being used and what goals are in place for code enforcement and customer service metrics

Motion: (01:02:48 in video) Council Member Bergin moved to approve the Consent Agenda. Council Member Obenauf Seconded the Motion. **Council Members Voting Aye:** Council Member Obenauf, Council President Shay, Council Member Mahoney, Council Member Bergin, Council Member Wrede. **Council Members Voting Nay:** none. **The Motion Passed.**

6. EXECUTIVE SESSION: PURSUANT TO IDAHO CODE §74-206(F) : ACTION ITEM

Motion: (01:03:44 in video) Council President Shay moved to enter into executive session pursuant to Idaho Code 74-206(F). Council Member Bergin Seconded the Motion **Council Members Voting Aye:** Council Member Wrede, Council Member Mahoney, Council Member Obenauf, Council Member Bergin, Council President Shay. **Council Members Voting Nay:** None. **The Motion Passed.**

Regular Session was resumed at 8:05 pm.

7. DISCUSSION:

- a. Discussion regarding proposed Ordinance 2025-XX amending Bellevue Code Title 3, Chapter 5, Mobile food Vendors- to expand Mobile Vendor Licensing to include non-food related businesses.

(01:04:32 in video) Mayor Giordani introduced the discussion item, explaining that the intention was to expand the current ordinance centered around mobile food vendors to include all mobile vendor licensing and permitting. The goal was to regulate mobile vending fairly across all categories.

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

There was debate about whether the ordinance would enable or discourage certain types of mobile vending. Some council members suggested gathering more input from existing merchants and residents about the potential impact.

The discussion also touched on zoning regulations, parking requirements, and how to differentiate between mobile vendors and other temporary sales activities like yard sales or lemonade stands.

Mayor Giordani concluded the discussion by stating that she would take the feedback and revisit the issue with staff and appropriate department heads. She indicated that they would either pursue an ordinance that prohibits certain types of mobile vending or continue to refine the current proposal.

8. NEW BUSINESS

- a. Consideration of an Encroachment Permit application submitted by KV Twin Falls for the installation of Natural Gas for 420 N 6th Street: Chris Johnson, Public Works Director
| **ACTION ITEM**

(01:26:39 in video) Chris Johnson, Public Works Director presented the encroachment permit application for Intermountain Gas at 420 North 6th Street. He explained that it was for the installation of a gas line to a private residence and that no fee would be charged due to the franchise agreement with Intermountain Gas.

Council members asked for clarification on whether the installation would require crossing the street, to which Johnson replied that it appeared to be just a connection from an existing point to the house.

There was a brief discussion about the process for approving such permits, with Johnson suggesting that it would be more efficient if he and the Community Development Director could review and approve these applications without requiring council approval each time.

Motion: (01:31:24 in video) Council Member Bergin moved to approve an Encroachment Permit application submitted by KV Twin Falls for the installation of Natural Gas for 420 N 6th Street. Council President Shay Seconded the Motion. **Council Members Voting Aye:** Council Member Wrede, Council Member Mahoney, Council Member Obenauf, Council Member Bergin, Council President Shay. **Council Members Voting Nay:** None. **The Motion Passed.**

- b. Consideration and approval of Strahorn Phase 2 road seal project: Chris Johnson, Public Works Director
| **ACTION ITEM**

(01:31:56 in video) The Public Works Director, Chris Johnson presented the Strahorn Phase 2 road seal project, explaining that it was a friction seal application costing less than \$35,000, to be paid by the developer. Johnson explained that this sealing method was proven in mountain areas with plowing and had an expected lifespan of 8-12 years. He emphasized that this project would help prolong the life of some of Bellevue's better streets while saving capital funds for roads that need more extensive repairs.

Council members asked questions about the timing of the project, the source of funds, and the impact on residents. Johnson addressed these concerns and explained the minimal disruption expected during the application process.

Motion: (01:40:16 in video) Council Member Obenauf moved to approve Strahorn Phase 2 road seal project. Council Member Bergin Seconded the Motion. **Council Members Voting Aye:** Council Member Mahoney, Council Member Obenauf, Council Member Bergin, Council President Shay. **Council Members Voting Nay:** None. Council Member Wrede Abstained from voting. **The Motion Passed.**

C. Consideration of a Resort Restaurant Liquor License Application for Lucy's Breakfast, LLC:
Kirt Gaston, Bellevue Marshal | **ACTION ITEM**

Marshal Kirtus Gaston presented the Resort Restaurant Liquor License application for Lucy's Breakfast, LLC. He reported that all previous issues had been rectified, and a site visit on May 31st found no violations. The applicant had completed the required alcohol training course.

Council members discussed the specifics of the license, including:

- The prohibition on promoting or operating the restaurant as a bar or lounge
- The hours during which liquor could be served (4 PM to 10 PM)
- The requirement to serve the full menu while alcohol is being served
- The applicant's plans to serve beer and wine until 2 AM

There was some discussion about the clarity of the license conditions and whether they should be more explicitly stated on the application form. Mayor Giordani explained that the conditions were referenced in the ordinances cited on the application and that applicant received education on these requirements.

Motion: (01:50:18 in video) Council Member Wrede moved to approve a Resort Restaurant Liquor License Application for Lucy's Breakfast, LLC. Council Member Obenauf Seconded the Motion. **Council Members Voting Aye:** Council Member Obenauf, Council Member Bergin, Council President Shay, Council Member Wrede. **Council Members Voting Nay:** Council Member Mahoney. **The Motion Passed.**

9. **Public Comment:** for Items of Concern Not on the Agenda – (**Comments are limited to 3 minutes**)

(01:51:33 in video) Tony Evans, Idaho Mountain Express raised questions about the City's sewer system, including when it might be back up and running, potential insurance claims, and concerns about toxic gas sensors in response to smell complaints. He requested an overall update on these issues.

10. **Adjournment:** (01:52:24 in Video) With no further business coming before the Common Council at this time, Council President Shay moved to adjourn the meeting. Council Member Obenauf seconded the motion. The meeting adjourned at 08:53 p.m. The motion passed unanimously.

Christina Giordani, Mayor

Attest:

Amy Phelps, City Clerk

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City of Bellevue
Hosted Live 3.11.2025

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

Page: 1
Jul 23, 2025 03:42PM

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Advanced Control Systems, LLC. (120)							
	40770	1 Invoice	Carefree SCADA Program	07/20/2025	160.00	200-20-51062	Computers - Software
	40769	1 Invoice	Carefree SCADA Program - Wastewater	07/20/2025	318.00	300-30-51062	Computers - Software & Su
	40832	1 Invoice	SCADA programming & diagnostics @ well	07/21/2025	526.25	200-20-51160	Repairs & Maintenance (Gen
	40831	1 Invoice	Replacement of SCADA equipment & controls	07/21/2025	24,481.99	300-30-58210	Plant Upgrades
Total Advanced Control Systems, LLC. (120):					25,486.24		
Airgas USA, LLC. (190)							
	9162481053	1 Invoice	New sensors for 4 gas protectors	06/27/2025	380.29	100-05-51163	R & M - Equipment (non-auto)
Total Airgas USA, LLC. (190):					380.29		
Caselle, Inc. (580)							
	INV-08403	1 Invoice	Contract Support & Maintenance - 8/1/25 - 8/31/25	07/01/2025	792.33	100-01-51062	Computers - Software & Subscri
	INV-08403	2 Invoice	Contract Support & Maintenance - 8/1/25 - 8/31/25	07/01/2025	792.34	200-20-51062	Computers - Software
	INV-08403	3 Invoice	Contract Support & Maintenance - 8/1/25 - 8/31/25	07/01/2025	792.33	300-30-51062	Computers - Software & Su
Total Caselle, Inc. (580):					2,377.00		
Christensen Inc. dba United Oil (640)							
	CL91677	1 Invoice	Card #263140/Wastewater	07/15/2025	51.78	300-30-51110	Fuel
	CL91678	1 Invoice	Fuel - Card #263953/Gaston	07/15/2025	366.05	100-08-51110	Fuel
	CL91678	2 Invoice	Fuel - Card #263954/Shealmer	07/15/2025	237.74	100-08-51110	Fuel
	CL91678	3 Invoice	Fuel - Card #263955/Ttayer	07/15/2025	187.00	100-08-51110	Fuel
	CL91679	1 Invoice	Fuel - Card #263139/McGehee	07/15/2025	155.21	100-10-51110	Fuel
	CL91680	1 Invoice	Fuel - Card #8191665/Streets Equipment	07/15/2025	398.62	100-10-51110	Fuel
Total Christensen Inc. dba United Oil (640):					1,396.40		
Clearwater Landscaping (710)							
	7212	1 Invoice	Irrigation repair - Memorial Park	06/01/2025	124.28	100-04-51073	Contract Labor
	7218	1 Invoice	Irrigation repair - O'Donnell Park	06/01/2025	1,289.40	100-04-51073	Contract Labor
	7785	1 Invoice	Irrigation repair - O'Donnell Park	06/19/2025	780.00	100-04-51073	Contract Labor
	7217	1 Invoice	Irrigation repair - Museum	05/01/2025	175.50	100-09-51073	Contract Labor
	7217	2 Invoice	Irrigation repair - ITD Bernm	05/01/2025	338.68	100-04-51073	Contract Labor
	7750	1 Invoice	Irrigation repair - Chestnut Well Site	06/13/2025	618.44	200-20-51073	Contract Labor
Total Clearwater Landscaping (710):					3,326.30		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Cox Business Services (820)							
0012401205	1	Invoice	Telephone Chgs. - 7/5/25 - 8/4/25	07/05/2025	1,258.09	100-01-52100	Telephone
0012401205	1	Invoice		07/05/2025	.00	100-01-52100	Telephone
Total Cox Business Services (820):					1,258.09		
Gardner, Robert (1240)							
080125	1	Invoice	Rent - August	07/22/2025	125.00	100-09-58190	Real Property Lease Exp
Total Gardner, Robert (1240):					125.00		
Great America Financial Services (1330)							
39703596	1	Invoice	Konica copier - standard payment	07/21/2025	430.19	100-01-51180	Office Equipment Rental/Repair
Total Great America Financial Services (1330):					430.19		
L.L. Green's Hardware (1900)							
B478359	1	Invoice	Spade bit	07/21/2025	12.99	100-10-52090	Supplies
B477366	1	Invoice	Furnace filters - City Hall	07/10/2025	15.99	100-09-52090	Supplies
B477378	1	Invoice	Furnace filters for Library	07/10/2025	47.97	100-09-52090	Supplies
C18474	1	Invoice	Furnace filters - Museum	07/15/2025	31.98	100-09-52090	Supplies
D84667	1	Invoice	Hand sprayer & linseed oil	07/22/2025	92.97	200-20-52090	Supplies
Total L.L. Green's Hardware (1900):					201.90		
LN Curtis & Sons (2020)							
INV/964426	1	Invoice	Simulaid's 165 lb. Rescue Mankin	06/30/2025	1,983.99	100-05-57000	Safety Equipment
Total LN Curtis & Sons (2020):					1,983.99		
McHugh Bromley Attorneys at Law PLLC (2110)							
1000 4712	1	Invoice	Representation in delivery calls & other water rights work 6/9/25 & 6/	06/30/2025	128.00	200-20-51070	Conjunctive Management
Total McHugh Bromley Attorneys at Law PLLC (2110):					128.00		
Micro Tech Systems (2150)							
89497	1	Invoice	Brian's new laptop	07/21/2025	2,222.00	100-03-58110	Computer/Software Purchase
Total Micro Tech Systems (2150):					2,222.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Napa Auto Parts (2260)							
	228781	1 Invoice	Fuel filters	07/07/2025	7.28	100-10-52090	Supplies
	228961	1 Invoice	Motorseal for Bucket Truck	07/08/2025	15.99	100-10-52090	Supplies
	229228	1 Invoice	Oil change Tk. #06	07/10/2025	70.88	100-10-51163	R & M - Equipment (non-auto)
	229838	1 Invoice	Vehicle service - F250 Tk. #4	07/15/2025	33.75	100-10-51167	R & M - Autos
	230720	1 Invoice	S-10 oil change	07/23/2025	9.10	100-10-51167	R & M - Autos
	230737	1 Invoice	Filters	07/23/2025	10.94	100-10-52090	Supplies
Total Napa Auto Parts (2260):					147.94		
Norco Inc. (2300)							
	0043743568	1 Invoice	Supplies	06/02/2025	40.38	100-10-52090	Supplies
Total Norco Inc. (2300):					40.38		
Pitney Bowes Inc (2530)							
	1027745777	1 Invoice	Ink Cartridges	07/07/2025	107.88	100-01-52010	Office Supplies
Total Pitney Bowes Inc (2530):					107.88		
Rumbles Documents Solutions LL (2800)							
	5035185746	1 Invoice	Bobcat Toolcat - 7/15/25 - 8/14/25	07/19/2025	527.01	100-10-58150	Auto/Equipment Lease (12+ mos)
	5035185746	2 Invoice	Bobcat Toolcat - 7/15/25 - 8/14/25	07/19/2025	527.02	200-20-58150	Auto/Equipment Lease (12+ mos)
	5035185746	3 Invoice	Bobcat Toolcat - 7/15/25 - 8/14/25	07/19/2025	527.02	300-30-58150	Auto/Equipment Lease (12+ mos)
Total Rumbles Documents Solutions LL (2800):					1,581.05		
St. Luke's Health System (3090)							
	2647982	1 Invoice	Blood Draw	07/09/2025	31.00	100-08-56040	Medical/Lab Kits
Total St. Luke's Health System (3090):					31.00		
Valley Wide Cooperative (3510)							
	J787445	1 Invoice	Fuel - Card #3816394	07/03/2025	60.21	100-05-51110	Fuel
	89960/9	1 Invoice	Supplies	07/08/2025	40.59	100-10-52090	Supplies
	090055/9	1 Invoice	Bolts & lags	07/10/2025	.96	100-10-52090	Supplies
	90127/9	1 Invoice	Screws for Water Dept.	07/14/2025	15.99	200-20-52090	Supplies
	125943	1 Invoice	Fuel - Card #3816393	07/16/2025	72.82	100-05-51110	Fuel
	090242/9	1 Invoice	Hand tools	07/17/2025	39.97	100-10-52090	Supplies
	090346/9	1 Invoice	Bolts & lags	07/21/2025	5.30	300-30-52090	Supplies

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Total Valley Wide Cooperative (3510):					235.84		
Grand Totals:					41,459.49		

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								
Caselle, Inc.	INV-08403	1	Invoice	Contract Support & Maintenance - 8/1/25	07/01/2025	792.33	100-01-51062	Computers - Software & Su
Great America Financial Services	39703596	1	Invoice	Konica copier - standard payment	07/21/2025	430.19	100-01-51180	Office Equipment Rental/R
Pitney Bowes Inc	1027745777	1	Invoice	Ink Cartridges	07/07/2025	107.88	100-01-52010	Office Supplies
Cox Business Services	0012401205	1	Invoice	Telephone Chgs. - 7/5/25 - 8/4/25	07/05/2025	1,258.09	100-01-52100	Telephone
Cox Business Services	0012401205	1	Invoice		07/05/2025	.00	100-01-52100	Telephone
Total 100-01:						2,588.49		
100-03								
Micro Tech Systems	89497	1	Invoice	Brian's new laptop	07/21/2025	2,222.00	100-03-58110	Computer/Software Purcha
Total 100-03:						2,222.00		
100-04								
Cleanwater Landscaping	7212	1	Invoice	Irrigation repair - Memorial Park	06/01/2025	124.28	100-04-51073	Contract Labor
Cleanwater Landscaping	7218	1	Invoice	Irrigation repair - O'Donnell Park	06/01/2025	1,289.40	100-04-51073	Contract Labor
Cleanwater Landscaping	7785	1	Invoice	Irrigation repair - O'Donnell Park	06/19/2025	780.00	100-04-51073	Contract Labor
Cleanwater Landscaping	7217	2	Invoice	Irrigation repair - ITD Berm	05/01/2025	338.68	100-04-51073	Contract Labor
Total 100-04:						2,532.36		
100-05								
Valley Wide Cooperative	J787445	1	Invoice	Fuel - Card #3816394	07/03/2025	60.21	100-05-51110	Fuel
Valley Wide Cooperative	125943	1	Invoice	Fuel - Card #3816393	07/16/2025	72.82	100-05-51110	Fuel
Airgas USA, LLC.	9162481053	1	Invoice	New sensors for 4 gas protectors	06/27/2025	380.29	100-05-51163	R & M - Equipment (non-au
LN Curtis & Sons	INV964426	1	Invoice	Simulaid's 165 lb. Rescue Manikin	06/30/2025	1,983.99	100-05-57000	Safety Equipment
Total 100-05:						2,497.31		
100-08								
Christensen Inc. dba United Oil	CL191678	1	Invoice	Fuel - Card #263953/Gaston	07/15/2025	366.05	100-08-51110	Fuel
Christensen Inc. dba United Oil	CL191678	2	Invoice	Fuel - Card #263954/Shelamer	07/15/2025	237.74	100-08-51110	Fuel
Christensen Inc. dba United Oil	CL191678	3	Invoice	Fuel - Card #263955/Thayer	07/15/2025	187.00	100-08-51110	Fuel
St. Luke's Health System	2647982	1	Invoice	Blood Draw	07/09/2025	31.00	100-08-56040	Medical/Lab Kits
Total 100-08:						821.79		
100-09								
Cleanwater Landscaping	7217	1	Invoice	Irrigation repair - Museum	05/01/2025	175.50	100-09-51073	Contract Labor
L.L. Green's Hardware	B477366	1	Invoice	Furnace filters - City Hall	07/10/2025	15.99	100-09-52090	Supplies

Name	Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
L.L. Green's Hardware	B477378	1	Invoice	Furnace filters for Library	07/10/2025	47.97	100-09-52090	Supplies
L.L. Green's Hardware	C18474	1	Invoice	Furnace filters - Museum	07/15/2025	31.98	100-09-52090	Supplies
Gardner, Robert	080125	1	Invoice	Rent - August	07/22/2025	125.00	100-09-58190	Real Property Lease Exp
Total 100-09:						396.44		

Name	Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Christensen Inc. dba United Oil	CL91679	1	Invoice	Fuel - Card #263139/McGehee	07/15/2025	155.21	100-10-51110	Fuel
Christensen Inc. dba United Oil	CL91680	1	Invoice	Fuel - Card #8191665/Streets Equipment	07/15/2025	398.62	100-10-51110	Fuel
Napa Auto Parts	229228	1	Invoice	Oil change Tk. #06	07/10/2025	70.88	100-10-51163	R & M - Equipment (non-au
Napa Auto Parts	229838	1	Invoice	Vehicle service - F250 Tk. #4	07/15/2025	33.75	100-10-51167	R & M - Autos
Napa Auto Parts	230720	1	Invoice	S-10 oil change	07/23/2025	9.10	100-10-51167	R & M - Autos
L.L. Green's Hardware	B478359	1	Invoice	Spade bit	07/21/2025	12.99	100-10-52090	Supplies
Napa Auto Parts	228781	1	Invoice	Fuel filters	07/07/2025	7.28	100-10-52090	Supplies
Napa Auto Parts	228961	1	Invoice	Motorseal for Bucket Truck	07/08/2025	15.99	100-10-52090	Supplies
Napa Auto Parts	230737	1	Invoice	Filters	07/23/2025	10.94	100-10-52090	Supplies
Norco Inc.	0043743568	1	Invoice	Supplies	06/02/2025	40.38	100-10-52090	Supplies
Valley Wide Cooperative	89960/9	1	Invoice	Supplies	07/08/2025	40.59	100-10-52090	Supplies
Valley Wide Cooperative	090055/9	1	Invoice	Bolts & lags	07/10/2025	.96	100-10-52090	Supplies
Valley Wide Cooperative	090242/9	1	Invoice	Hand tools	07/17/2025	39.97	100-10-52090	Supplies
Rumbles Documents Solutions LL	5035185746	1	Invoice	Bobcat Toolcat - 7/15/25 - 8/14/25	07/19/2025	527.01	100-10-58150	Auto/Equipment Lease (12
Total 100-10:						1,363.67		

Name	Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Advanced Control Systems, LLC.	40770	1	Invoice	Carefree SCADA Program	07/20/2025	160.00	200-20-51062	Computers - Software
Caselle, Inc.	INV-08403	2	Invoice	Contract Support & Maintenance - 8/1/25	07/01/2025	792.34	200-20-51062	Computers - Software
McHugh Bromley Attorneys at La	1000 4712	1	Invoice	Representation in delivery calls & other	06/30/2025	128.00	200-20-51070	Conjunctive Management
Cleanwater Landscaping	7750	1	Invoice	Irrigation repair - Chestnut Well Site	06/13/2025	618.44	200-20-51073	Contract Labor
Advanced Control Systems, LLC.	40832	1	Invoice	SCADA programming & diagnostics @ w	07/21/2025	526.25	200-20-51160	Repairs & Maintenance (G
L.L. Green's Hardware	D84667	1	Invoice	Hand sprayer & linseed oil	07/22/2025	92.97	200-20-52090	Supplies
Valley Wide Cooperative	9012719	1	Invoice	Screws for Water Dept.	07/14/2025	15.99	200-20-52090	Supplies
Rumbles Documents Solutions LL	5035185746	2	Invoice	Bobcat Toolcat - 7/15/25 - 8/14/25	07/19/2025	527.02	200-20-58150	Auto/Equipment Lease (12
Total 200-20:						2,861.01		

Name	Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Advanced Control Systems, LLC.	40769	1	Invoice	Carefree SCADA Program - Wastewater	07/20/2025	318.00	300-30-51062	Computers - Software & Su
Caselle, Inc.	INV-08403	3	Invoice	Contract Support & Maintenance - 8/1/25	07/01/2025	792.33	300-30-51062	Computers - Software & Su
Christensen Inc. dba United Oil	CL91677	1	Invoice	Card #263140/Wastewater	07/15/2025	51.78	300-30-51110	Fuel
Valley Wide Cooperative	090346/9	1	Invoice	Bolts & lags	07/21/2025	5.30	300-30-52090	Supplies
Total 300-30:						1,167.41		

Name	Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description
Rumbles Documents Solutions LL	5035185746	3	Invoice	Bobcat Toolcat - 7/15/25 - 8/14/25	07/19/2025	527.02	300-30-58150	Auto/Equipment Lease (12
Advanced Control Systems, LLC.	40831	1	Invoice	Replacement of SCADA equipment & co	07/21/2025	24,481.99	300-30-58210	Plant Upgrades
Total 300-30:						26,176.42		
Grand Totals:						41,459.49		

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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Treasurer's Report

City of Bellevue

Financial Statements

As of May 31, 2025—FY2025

67% of Budget

18 of 26 Payrolls



City of Bellevue
115 E Pine Street
PO Box 825
Bellevue, ID 83313
208-913-0192 Treasurer's Office

Citizens are invited to inspect this report at www.bellevueidaho.us

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
100-01-40000	Carryover	.00	150,000.00	150,000.00	0.0%
100-01-41200	State Sales Tax Revenue	213,727.18	260,063.00	46,335.82	82.2%
100-01-41210	State Liquor Funds	43,314.00	65,000.00	21,686.00	66.6%
100-01-41400	Alcohol Permits	1,400.00	5,000.00	3,600.00	28.0%
100-01-41500	Business Licenses	18,912.44	18,500.00	412.44-	102.2%
100-01-41600	Franchise Fees	72,885.06	80,000.00	7,114.94	91.1%
100-01-41700	City Property Tax	538,275.77	877,079.00	338,803.23	61.4%
100-01-41710	Personal Property Replacement	4,016.48	7,073.00	3,056.52	56.8%
100-01-41800	Administrative Fees	57,388.00	208,684.00	151,296.00	27.5%
100-01-41900	Grants	1,000.00	.00	1,000.00-	0.0%
100-01-41950	Permit - Other	.00	1,500.00	1,500.00	0.0%
100-01-45100	Interest Earned	8,967.48	.00	8,967.48-	0.0%
100-01-46100	DIF Administration	2,887.65	3,164.00	276.35	91.3%
100-01-49910	Returned Check Charges	360.00	.00	360.00-	0.0%
Total :		963,134.06	1,676,063.00	712,928.94	57.5%
Admin					
100-01-50001	Salaries & Wages	172,501.04	289,284.00	116,782.96	59.6%
100-01-50010	P/R Tax Expense	12,873.21	22,130.19	9,256.98	58.2%
100-01-50011	Insurance - Health	46,154.08	51,600.00	5,445.92	89.4%
100-01-50015	Workers Compensation Insurance	1,441.34-	608.00	2,049.34	-237.1%
100-01-50017	Retirement	20,522.01	34,364.42	13,842.41	59.7%
100-01-51020	Advertising	150.00	500.00	350.00	30.0%
100-01-51030	Bank Charges	553.52	.00	553.52-	0.0%
100-01-51041	Client Cost Expense	428.72	.00	428.72-	0.0%
100-01-51060	Computer IT Support	11,599.75	15,000.00	3,400.25	77.3%
100-01-51062	Computers - Software & Subscri	8,407.84	17,000.00	8,592.16	49.5%
100-01-51075	Contingency Expense	.00	10,000.00	10,000.00	0.0%
100-01-51080	Dues & Memberships	963.78	1,200.00	236.22	80.3%
100-01-51125	Interest Expense	403.21	.00	403.21-	0.0%
100-01-51140	Legal Fees	8,751.00	8,000.00	751.00-	109.4%
100-01-51145	Legal - Prosecuting Attorney	16,686.00	22,000.00	5,314.00	75.8%
100-01-51150	Liability Insurance	6,915.44	6,915.00	.44-	100.0%
100-01-51180	Office Equipment Rental/Repair	3,759.87	7,303.92	3,544.05	51.5%
100-01-52010	Office Supplies	4,455.48	9,000.00	4,544.52	49.5%
100-01-52020	Internet Expense	1,734.85	4,164.00	2,429.15	41.7%
100-01-52040	Postage, Copies, Mailing	4,939.65	6,000.00	1,060.35	82.3%
100-01-52050	Professional Services	5,173.33	5,000.00	173.33-	103.5%
100-01-52060	Publishing	120.52	.00	120.52-	0.0%
100-01-52085	Storage	504.00	800.00	296.00	63.0%
100-01-52090	Supplies	1,009.41	1,000.00	9.41-	100.9%
100-01-52100	Telephone	9,098.27	11,000.00	1,901.73	82.7%
100-01-52120	Training & Meetings	2,109.54	2,000.00	109.54-	105.5%
100-01-52124	Travel Expense	923.43	600.00	323.43-	153.9%
100-01-56020	Service Contracts	12,500.00	15,000.00	2,500.00	83.3%
100-01-57000	Safety Equipment	36.65	.00	36.65-	0.0%
100-01-58110	Computer/Software Purchase	2,168.54	.00	2,168.54-	0.0%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
100-01-66900	Reconciliation Adjustment	.02	.00	.02-	0.0%
Total Admin:		354,001.82	540,469.53	186,467.71	65.5%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
CD and P&Z					
100-03-41805	Building Pérmits	53,415.04	50,000.00	3,415.04-	106.8%
100-03-41806	Building Permit Plan Review Fe	27,305.47	37,050.00	9,744.53	73.7%
100-03-41809	Fence Pérmits	1,200.00	1,500.00	300.00	80.0%
100-03-41810	Manuf Home Install & Set down	.00	3,000.00	3,000.00	0.0%
100-03-41811	Roof Permit	3,425.40	7,000.00	3,574.60	48.9%
100-03-41815	Application Fees	2,305.00	7,000.00	4,695.00	32.9%
100-03-41820	Sign Pérmits	400.00	500.00	100.00	80.0%
100-03-43400	Planning & Zoning Applications	.00	1,000.00	1,000.00	0.0%
100-03-46100	DIF Community Development	7,242.99	7,721.00	478.01	93.8%
Total :		95,293.90	114,771.00	19,477.10	83.0%
CD and P&Z					
100-03-50001	Salaries & Wages	69,974.56	143,520.00	73,545.44	48.8%
100-03-50010	P/R Tax Expense	5,326.06	10,979.28	5,653.22	48.5%
100-03-50011	Insurance - Health	13,022.23	25,200.00	12,177.77	51.7%
100-03-50015	Workers Compensation Insurance	164.62	58.58	106.04-	281.0%
100-03-50017	Retirement	8,090.52	17,164.99	9,074.47	47.1%
100-03-50020	P & Z Commission	1,596.00	3,500.00	1,904.00	45.6%
100-03-51020	Advertising	744.76	1,000.00	255.24	74.5%
100-03-51041	Client Cost Expense	1,027.08	.00	1,027.08-	0.0%
100-03-51060	Computer IT Support	332.50	.00	332.50-	0.0%
100-03-51075	Contingency Expense	.00	10,000.00	10,000.00	0.0%
100-03-51080	Dues & Memberships	.00	100.00	100.00	0.0%
100-03-51090	Engineering Services	1,770.69	12,000.00	10,229.31	14.8%
100-03-51140	Legal Fees	2,070.00	10,000.00	7,930.00	20.7%
100-03-51150	Liability Insurance	3,495.32	3,495.32	.00	100.0%
100-03-52010	Office Supplies	456.91	.00	456.91-	0.0%
100-03-52050	Professional Services	19,546.77	39,172.00	19,625.23	49.9%
100-03-52100	Telephone	282.67	600.00	317.33	47.1%
100-03-52120	Training & Meetings	50.00	700.00	650.00	7.1%
100-03-52124	Travel Expense	773.15	300.00	473.15-	257.7%
Total CD and P&Z:		128,723.84	277,790.17	149,066.33	46.3%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
Parks					
100-04-41900	Grants	20,000.00	20,000.00	.00	100.0%
100-04-41901	Park Rental Fee	90.00	1,000.00	910.00	9.0%
100-04-41902	Park Rental Sports Field	3,320.00	3,000.00	320.00-	110.7%
100-04-41904	Park Add'l Serv. (trash/toilet	.00	600.00	600.00	0.0%
100-04-41905	Park Add'l Staff Time	.00	600.00	600.00	0.0%
100-04-46100	DIF Parks	1,146.91	1,519.00	372.09	75.5%
Total :		24,556.91	26,719.00	2,162.09	91.9%
Parks					
100-04-50001	Salaries & Wages	6,088.21	29,049.00	22,960.79	21.0%
100-04-50010	P/R Tax Expense	449.91	2,222.25	1,772.34	20.2%
100-04-50011	Insurance - Health	648.46	6,048.00	5,399.54	10.7%
100-04-50015	Workers Compensation Insurance	190.92	80.72	110.20-	236.5%
100-04-50017	Retirement	661.68	3,474.26	2,812.58	19.0%
100-04-51073	Contract Labor	23,775.13	20,000.00	3,775.13-	118.9%
100-04-51150	Liability Insurance	878.32	878.31	.01-	100.0%
100-04-51160	Repairs & Maintenance (General	.00	3,000.00	3,000.00	0.0%
100-04-52070	Signs	223.00	300.00	77.00	74.3%
100-04-52080	Small Tools & Equipment	.00	800.00	800.00	0.0%
100-04-52090	Supplies	208.53	600.00	391.47	34.8%
100-04-52143	Utilities - Power	175.36	.00	175.36-	0.0%
100-04-52146	Utilities - Trash/Toilet/Recyc	1,328.41	3,000.00	1,671.59	44.3%
100-04-58120	Construction & Improvement	.00	20,000.00	20,000.00	0.0%
Total Parks:		34,627.93	89,452.54	54,824.61	38.7%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
Fire					
100-05-40000	Carryover	.00	1,027.00	1,027.00	0.0%
100-05-41900	Grants	.00	10,000.00	10,000.00	0.0%
100-05-41930	Fire Equip/Pay Reimbursement	.00	6,000.00	6,000.00	0.0%
100-05-41955	Fire Dept Fees & Permits	10,342.60	6,000.00	4,342.60-	172.4%
100-05-45000	Misc Income	5,000.00	.00	5,000.00-	0.0%
100-05-45100	Interest Earned	126.98	.00	126.98-	0.0%
100-05-46100	DIF Fire Services	13,311.95	3,423.00	9,888.95-	388.9%
Total :		28,781.53	26,450.00	2,331.53-	108.8%
Fire					
100-05-50001	Salaries & Wages	41,397.87	71,234.00	29,836.13	58.1%
100-05-50010	P/R Tax Expense	3,167.74	2,833.00	334.74-	111.8%
100-05-50014	Insurance - Life	640.00	1,500.00	860.00	42.7%
100-05-50015	Workers Compensation Insurance	2,034.72	1,449.00	585.72-	140.4%
100-05-50017	Retirement	3,291.42	5,425.00	2,133.58	60.7%
100-05-51073	Contract Labor	.00	2,200.00	2,200.00	0.0%
100-05-51075	Contingency Expense	.00	10,000.00	10,000.00	0.0%
100-05-51080	Dues & Memberships	3,693.66	3,800.00	106.34	97.2%
100-05-51110	Fuel	1,913.86	4,000.00	2,086.14	47.8%
100-05-51125	Interest Expense	8,600.23	8,600.23	.00	100.0%
100-05-51140	Legal Fees	.00	200.00	200.00	0.0%
100-05-51150	Liability Insurance	2,691.68	2,691.67	.01-	100.0%
100-05-51163	R & M - Equipment (non-auto)	2,889.98	5,000.00	2,110.02	57.8%
100-05-51167	R & M - Autos	5,284.42	5,000.00	284.42-	105.7%
100-05-51177	Misc Expense	1,065.86	500.00	565.86-	213.2%
100-05-52010	Office Supplies	486.69	100.00	386.69-	486.7%
100-05-52080	Small Tools & Equipment	1,558.60	2,000.00	441.40	77.9%
100-05-52090	Supplies	439.61	500.00	60.39	87.9%
100-05-52100	Telephone	351.93	602.00	250.07	58.5%
100-05-52120	Training & Meetings	891.07	2,000.00	1,108.93	44.6%
100-05-52124	Travel Expense	.00	1,500.00	1,500.00	0.0%
100-05-52130	Uniforms & Clothing	.00	1,000.00	1,000.00	0.0%
100-05-56030	Investigations	.00	150.00	150.00	0.0%
100-05-56045	Radio Fees	.00	240.00	240.00	0.0%
100-05-56047	RMS/CAD	3,838.13	4,000.00	161.87	96.0%
100-05-57000	Safety Equipment	21,749.06	40,000.00	18,250.94	54.4%
100-05-58150	Auto/Equipment Lease (12+ mos)	7,514.33	20,083.46	12,569.13	37.4%
100-05-58200	Pierce 7400 Responder	12,569.13	.00	12,569.13-	0.0%
Total Fire:		126,069.99	196,608.36	70,538.37	64.1%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
Library					
100-07-40000	Carryover	.00	2,250.00	2,250.00	0.0%
100-07-41900	Grants	1,500.00	10,000.00	8,500.00	15.0%
100-07-41920	Donations	2,000.00	.00	2,000.00-	0.0%
100-07-46100	DIF Library	1,075.84	1,134.00	58.16	94.9%
Total :		4,575.84	13,384.00	8,808.16	34.2%
Library					
100-07-50001	Salaries & Wages	27,938.72	43,380.48	15,441.76	64.4%
100-07-50010	P/R Tax Expense	2,043.99	3,318.61	1,274.62	61.6%
100-07-50011	Insurance - Health	9,495.86	12,600.00	3,104.14	75.4%
100-07-50015	Workers Compensation Insurance	67.20	54.75	12.45-	122.7%
100-07-50017	Retirement	3,389.89	5,188.31	1,798.42	65.3%
100-07-51020	Advertising	.00	200.00	200.00	0.0%
100-07-51062	Computers - Software & Subscri	.00	3,000.00	3,000.00	0.0%
100-07-51080	Dues & Memberships	220.21	350.00	129.79	62.9%
100-07-51150	Liability Insurance	937.90	937.90	.00	100.0%
100-07-51177	Misc Expense	.00	500.00	500.00	0.0%
100-07-51180	Office Equipment Rental/Repair	.00	250.00	250.00	0.0%
100-07-52090	Supplies	211.13	500.00	288.87	42.2%
100-07-52100	Telephone	269.83	.00	269.83-	0.0%
100-07-52120	Training & Meetings	38.62	200.00	161.38	19.3%
100-07-55000	Library New Books	944.03	1,800.00	855.97	52.4%
100-07-55010	Library Programs	2,090.69	2,500.00	409.31	83.6%
Total Library:		47,648.07	74,780.05	27,131.98	63.7%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
Marshal					
100-08-40000	Carryover	.00	1,500.00	1,500.00	0.0%
100-08-41900	Grants	.00	1,000.00	1,000.00	0.0%
100-08-41920	Donations	.00	1,000.00	1,000.00	0.0%
100-08-41960	City Code Violation Fee	.00	3,000.00	3,000.00	0.0%
100-08-41980	Court Fines	27,865.79	50,000.00	22,134.21	55.7%
100-08-45000	Misc Income	8,290.00	.00	8,290.00-	0.0%
100-08-46100	DIF Marshal	2,966.52	3,234.00	267.48	91.7%
Total :		39,122.31	59,734.00	20,611.69	65.5%
Marshal					
100-08-50001	Salaries & Wages	263,508.98	354,093.36	90,584.38	74.4%
100-08-50002	Paid Time Off	2,968.34	.00	2,968.34-	0.0%
100-08-50010	P/R Tax Expense	20,284.70	27,088.14	6,803.44	74.9%
100-08-50011	Insurance - Health	48,771.56	51,600.00	2,828.44	94.5%
100-08-50015	Workers Compensation Insurance	10,135.68	12,270.00	2,134.32	82.6%
100-08-50017	Retirement	38,661.20	51,874.68	13,213.48	74.5%
100-08-51062	Computers - Software & Subscri	.00	250.00	250.00	0.0%
100-08-51075	Contingency Expense	.00	10,000.00	10,000.00	0.0%
100-08-51080	Dues & Memberships	845.00	800.00	45.00-	105.6%
100-08-51110	Fuel	9,509.21	15,000.00	5,490.79	63.4%
100-08-51130	Equipment Rental	9,055.79	17,000.00	7,944.21	53.3%
100-08-51150	Liability Insurance	8,701.34	8,701.34	.00	100.0%
100-08-51167	R & M - Autos	3,736.72	7,000.00	3,263.28	53.4%
100-08-52010	Office Supplies	634.03	1,200.00	565.97	52.8%
100-08-52090	Supplies	31.53	.00	31.53-	0.0%
100-08-52100	Telephone	1,719.76	2,950.00	1,230.24	58.3%
100-08-52120	Training & Meetings	887.00	5,000.00	4,113.00	17.7%
100-08-52124	Travel Expense	1,597.17	3,000.00	1,402.83	53.2%
100-08-52130	Uniforms & Clothing	463.73	5,000.00	4,536.27	9.3%
100-08-56010	911 Dispatch	29,146.46	28,886.19	260.27-	100.9%
100-08-56040	Medical/Lab Kits	31.00	500.00	469.00	6.2%
100-08-56045	Radio Fees	2,640.00	2,640.00	.00	100.0%
100-08-56047	RMS/CAD	13,302.53	13,199.05	103.48-	100.8%
100-08-56050	Specialized Equipment	7,339.11	10,000.00	2,660.89	73.4%
100-08-57000	Safety Equipment	97.00	1,500.00	1,403.00	6.5%
100-08-58150	Auto/Equipment Lease	38,655.83	38,656.00	.17	100.0%
100-08-66000	Payroll Expenses	209.70	.00	209.70-	0.0%
Total Marshal:		512,933.37	668,208.76	155,275.39	76.8%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
Bldgs and Grounds					
100-09-41900	Grants	.00	20,000.00	20,000.00	0.0%
100-09-46100	DIF Buildings & Grounds	6,124.23	6,727.00	602.77	91.0%
Total :		6,124.23	26,727.00	20,602.77	22.9%
Bldgs and Grounds					
100-09-50001	Salaries & Wages	2,112.75	10,764.00	8,651.25	19.6%
100-09-50010	P/R Tax Expense	158.68	823.45	664.77	19.3%
100-09-50011	Insurance - Health	158.30	5,040.00	4,881.70	3.1%
100-09-50015	Workers Compensation Insurance	.00	453.16	453.16	0.0%
100-09-50017	Retirement	75.37	386.21	310.84	19.5%
100-09-51073	Contract Labor	2,118.47	3,000.00	881.53	70.6%
100-09-51150	Liability Insurance	714.28	714.28	.00	100.0%
100-09-51160	Repairs & Maintenance (General	6,110.91	6,654.00	543.09	91.8%
100-09-52090	Supplies	1,135.18	1,000.00	135.18-	113.5%
100-09-52140	Utilities - Gas	2,929.52	6,000.00	3,070.48	48.8%
100-09-52143	Utilities - Power	3,748.97	7,700.00	3,951.03	48.7%
100-09-52146	Utilities - Trash/Toilet/Recyc	2,236.06	3,000.00	763.94	74.5%
100-09-58120	Construction & Improvemen	16,657.00	11,000.00	5,657.00-	151.4%
100-09-58190	Real Property Lease Exp	625.00	1,625.00	1,000.00	38.5%
Total Bldgs and Grounds:		38,780.49	58,160.10	19,379.61	66.7%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
Streets					
100-10-41000	State Highway Revenue - Regula	72,669.57	99,349.00	26,679.43	73.1%
100-10-41100	State Highway Revenue HB312	21,742.25	28,624.00	6,881.75	76.0%
100-10-41110	State Highway Revenue HB 362	4,232.94	14,666.00	10,433.06	28.9%
100-10-41111	State Highway Revenue GF HB354	.00	54,912.00	54,912.00	0.0%
100-10-41115	LOT Tax Revenue	34,549.15	100,000.00	65,450.85	34.5%
100-10-41807	Encroachment Permit	1,500.00	1,000.00	500.00-	150.0%
100-10-41900	Grants	17,933.94	100,000.00	82,066.06	17.9%
100-10-41950	Permit - Other	.00	1,000.00	1,000.00	0.0%
100-10-45000	Misc Income	2,744.10	.00	2,744.10-	0.0%
100-10-45100	Interest Earned	3,031.94	.00	3,031.94-	0.0%
100-10-46100	DIF Streets	7,643.84	43,071.00	35,427.16	17.7%
Total :		166,047.73	442,622.00	276,574.27	37.5%
Streets					
100-10-50001	Salaries & Wages	129,338.82	141,447.00	12,108.18	91.4%
100-10-50002	Paid Time Off	3,674.53-	.00	3,674.53	0.0%
100-10-50010	P/R Tax Expense	9,466.73	10,820.70	1,353.97	87.5%
100-10-50011	Insurance - Health	32,352.15	29,484.00	2,868.15-	109.7%
100-10-50015	Workers Compensation Insurance	2,941.26	7,500.00	4,558.74	39.2%
100-10-50017	Retirement	14,894.82	16,917.06	2,022.24	88.0%
100-10-51020	Advertising	84.24	.00	84.24-	0.0%
100-10-51073	Contract Labor	1,020.00	.00	1,020.00-	0.0%
100-10-51075	Contingency Expense	.00	10,000.00	10,000.00	0.0%
100-10-51080	Dues & Memberships	.00	100.00	100.00	0.0%
100-10-51090	Engineering Services	19,354.57	.00	19,354.57-	0.0%
100-10-51110	Fuel	12,084.97	13,000.00	915.03	93.0%
100-10-51130	Equipment Rental	95.00	.00	95.00-	0.0%
100-10-51140	Legal Fees	225.00	.00	225.00-	0.0%
100-10-51150	Liability Insurance	8,273.74	8,273.73	.01-	100.0%
100-10-51160	Repairs & Maintenance (General	329.55	500.00	170.45	65.9%
100-10-51163	R & M - Equipment (non-auto)	6,887.45	7,518.00	630.55	91.6%
100-10-51164	R & M - Street Maintenance	4,063.08	10,000.00	5,936.92	40.6%
100-10-51165	R & M - Tree Expense	110.37	4,000.00	3,889.63	2.8%
100-10-51166	R & M - Snow Removal	47,662.76	50,000.00	2,337.24	95.3%
100-10-51167	R & M - Autos	3,434.90	5,000.00	1,565.10	68.7%
100-10-51168	R & M - Street Lights	396.27	2,000.00	1,603.73	19.8%
100-10-51177	Misc Expense	162.00	500.00	338.00	32.4%
100-10-52010	Office Supplies	.00	250.00	250.00	0.0%
100-10-52050	Professional Services	.00	7,000.00	7,000.00	0.0%
100-10-52070	Signs	4,184.94	2,000.00	2,184.94-	209.2%
100-10-52080	Small Tools & Equipment	2,122.99	2,000.00	122.99-	106.1%
100-10-52090	Supplies	3,458.37	4,000.00	541.63	86.5%
100-10-52100	Telephone	435.61	750.00	314.39	58.1%
100-10-52120	Training & Meetings	1,820.00	1,500.00	320.00-	121.3%
100-10-52124	Travel Expense	350.61	500.00	149.39	70.1%
100-10-52130	Uniforms & Clothing	1,047.33	1,500.00	452.67	69.8%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
100-10-52145	Utilities - Street Lights	13,676.47	20,000.00	6,323.53	68.4%
100-10-56045	Radio Fees	140.00	500.00	360.00	28.0%
100-10-57000	Safety Equipment	1,868.47	500.00	1,368.47-	373.7%
100-10-58150	Auto/Equipment Lease (12+ mos)	19,212.97	23,440.00	4,227.03	82.0%
100-10-58160	Auto or Equipment Purchase	2,496.08	.00	2,496.08-	0.0%
100-10-58250	Street Construction	.00	100,000.00	100,000.00	0.0%
Total Streets:		340,316.99	481,000.49	140,683.50	70.8%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
Mayor & City Council					
100-11-50001	Salaries & Wages	19,822.54	.00	19,822.54-	0.0%
100-11-50010	P/R Tax Expense	1,516.49	.00	1,516.49-	0.0%
100-11-50015	Workers Compensation Insurance	24.74	.00	24.74-	0.0%
100-11-50017	Retirement	2,616.87	.00	2,616.87-	0.0%
100-11-52100	Telephone	2,207.79	.00	2,207.79-	0.0%
Total Mayor & City Council:		26,188.43	.00	26,188.43-	0.0%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
General Fund Revenue Total:		1,333,257.86	2,386,470.00	1,053,212.14	55.9%
General Fund Expenditure Total:		1,609,290.93	2,386,470.00	777,179.07	67.4%
Total General Fund:		276,033.07-	.00	276,033.07	0.0%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
Water Fund					
Water Revenue					
200-20-40000	Carryover	.00	143,087.00	143,087.00	0.0%
200-20-41800	Administrative Fees	150.00	375.00	225.00	40.0%
200-20-41815	Application Fees	250.00	125.00	125.00-	200.0%
200-20-41910	Grants - IDEQ Revenue Bond	99,784.00	3,300,000.00	3,200,216.00	3.0%
200-20-41950	Permit - Other	600.00	500.00	100.00-	120.0%
200-20-42001	Water User Fees	362,612.09	467,779.00	105,166.91	77.5%
200-20-42002	Water Meter Vault Fees	.00	100.00	100.00	0.0%
200-20-42003	Water Meter Unit Fees	886.30	1,425.00	538.70	62.2%
200-20-42004	Water Cap Fee	22,000.00	13,750.00	8,250.00-	160.0%
200-20-42005	Late Fees	80.00	.00	80.00-	0.0%
200-20-42006	Water On or Off	800.00	2,000.00	1,200.00	40.0%
200-20-45000	Misc Income	160.00	.00	160.00-	0.0%
200-20-45100	Interest Earned	24,422.21	.00	24,422.21-	0.0%
Total Water Revenue:		511,744.60	3,929,141.00	3,417,396.40	13.0%
Water Expenditures					
200-20-50001	Salaries & Wages	19,801.53	88,001.00	68,199.47	22.5%
200-20-50010	P/R Tax Expense	1,421.89	6,732.00	5,310.11	21.1%
200-20-50011	Insurance - Health	4,119.45	17,640.00	13,520.55	23.4%
200-20-50015	Workers Compensation Insurance	479.04	1,028.00	548.96	46.6%
200-20-50017	Retirement	2,000.97	10,525.00	8,524.03	19.0%
200-20-51010	Admin Fees	.00	93,908.00	93,908.00	0.0%
200-20-51020	Advertising	.00	200.00	200.00	0.0%
200-20-51030	Bank Charges	24.00	.00	24.00-	0.0%
200-20-51060	Computer IT Support	1,318.20	1,920.00	601.80	68.7%
200-20-51062	Computers - Software	2,072.34	.00	2,072.34-	0.0%
200-20-51070	Conjunctive Management	28,866.99	53,000.00	24,133.01	54.5%
200-20-51073	Contract Labor	115,057.60	80,000.00	35,057.60-	143.8%
200-20-51075	Contingency Expense	.00	40,000.00	40,000.00	0.0%
200-20-51080	Dues & Memberships	225.00	3,000.00	2,775.00	7.5%
200-20-51110	Fuel	.00	4,000.00	4,000.00	0.0%
200-20-51122	IDWR Water Fees	.00	4,000.00	4,000.00	0.0%
200-20-51140	Legal Fees	3,142.50	1,000.00	2,142.50-	314.3%
200-20-51150	Liability Insurance	12,632.00	12,632.00	.00	100.0%
200-20-51155	Merchant Fees	1,850.73	4,000.00	2,149.27	46.3%
200-20-51160	Repairs & Maintenance (Gen	25,124.82	48,595.00	23,470.18	51.7%
200-20-51163	R & M - Equipment (non-auto)	1,316.83	5,000.00	3,683.17	26.3%
200-20-51167	R & M - Autos	1,347.88	2,000.00	652.12	67.4%
200-20-52010	Office Supplies	129.00	.00	129.00-	0.0%
200-20-52040	Postage, Copies, Mailing	.00	200.00	200.00	0.0%
200-20-52050	Professional Services	2,885.33	6,000.00	3,114.67	48.1%
200-20-52070	Signs	148.60	.00	148.60-	0.0%
200-20-52080	Small Tools & Equipment	2,100.74	1,000.00	1,100.74-	210.1%
200-20-52090	Supplies	25,991.53	10,000.00	15,991.53-	259.9%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
200-20-52100	Telephone	707.97	550.00	157.97-	128.7%
200-20-52110	Test Samples - Water & Sewer	2,655.90	8,500.00	5,844.10	31.2%
200-20-52120	Training & Meetings	2,449.79	6,000.00	3,550.21	40.8%
200-20-52124	Travel Expense	154.00	1,000.00	846.00	15.4%
200-20-52135	Water District Fees	1,078.54	1,200.00	121.46	89.9%
200-20-52140	Utilities - Gas	133.06	.00	133.06-	0.0%
200-20-52143	Utilities - Power	16,819.39	11,630.00	5,189.39-	144.6%
200-20-56045	Radio Fees	140.00	240.00	100.00	58.3%
200-20-57000	Safety Equipment	179.96	1,000.00	820.04	18.0%
200-20-58120	Construction & Improvement	.00	50,000.00	50,000.00	0.0%
200-20-58125	Drinking Water Plan - IDEQ	91,457.50	3,300,000.00	3,208,542.50	2.8%
200-20-58150	Auto/Equipment Lease (12+ mos)	19,213.04	23,440.00	4,226.96	82.0%
200-20-58160	Auto or Equipment Purchase	.00	20,000.00	20,000.00	0.0%
200-20-58250	Street Construction	.00	5,000.00	5,000.00	0.0%
200-20-58260	Water Meter or Vault Expense	9,009.16	6,200.00	2,809.16-	145.3%
Total Water Expenditures:		396,055.28	3,929,141.00	3,533,085.72	10.1%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
Water Fund Revenue Total:		511,744.60	3,929,141.00	3,417,396.40	13.0%
Water Fund Expenditure Total:		396,055.28	3,929,141.00	3,533,085.72	10.1%
Total Water Fund:		115,689.32	.00	115,689.32-	0.0%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
Wastewater Fund					
WW Revenue					
300-30-40000	Carryover	.00	222,811.00	222,811.00	0.0%
300-30-41800	Administrative Fees	150.00	300.00	150.00	50.0%
300-30-41815	Application Fees	175.00	100.00	75.00-	175.0%
300-30-42001	Sewer User Fees	917,981.92	1,213,273.00	295,291.08	75.7%
300-30-42004	Sewer Cap Fee	26,485.00	13,320.00	13,165.00-	198.8%
300-30-45100	Interest Earned	36,884.14	.00	36,884.14-	0.0%
Total WW Revenue:		981,676.06	1,449,804.00	468,127.94	67.7%
WW Expenditures					
300-30-50001	Salaries & Wages	24,606.15	106,001.00	81,394.85	23.2%
300-30-50010	P/R Tax Expense	1,856.24	8,109.00	6,252.76	22.9%
300-30-50011	Insurance - Health	3,844.26	20,160.00	16,315.74	19.1%
300-30-50015	Workers Compensation Insurance	152.16	1,892.00	1,739.84	8.0%
300-30-50017	Retirement	2,596.89	12,678.00	10,081.11	20.5%
300-30-51010	Admin Fees	57,388.00	114,776.00	57,388.00	50.0%
300-30-51020	Advertising	.00	200.00	200.00	0.0%
300-30-51030	Bank Charges	261.80	50.00	211.80-	523.6%
300-30-51060	Computer IT Support	1,318.20	4,000.00	2,681.80	33.0%
300-30-51062	Computers - Software & Su	3,450.73	.00	3,450.73-	0.0%
300-30-51073	Contract Labor	73,477.50	125,000.00	51,522.50	58.8%
300-30-51075	Contingency Expense	.00	33,271.00	33,271.00	0.0%
300-30-51080	Dues & Memberships	600.00	2,000.00	1,400.00	30.0%
300-30-51090	Engineering Services	1,602.50	17,000.00	15,397.50	9.4%
300-30-51110	Fuel	2,181.52	6,000.00	3,818.48	36.4%
300-30-51125	Interest Expense	.00	80,000.00	80,000.00	0.0%
300-30-51140	Legal Fees	352.50	2,000.00	1,647.50	17.6%
300-30-51150	Liability Insurance	25,645.98	25,646.00	.02	100.0%
300-30-51155	Merchant Fees	4,758.97	10,000.00	5,241.03	47.6%
300-30-51160	Repairs & Maintenance (Gen	18,220.42	69,000.00	50,779.58	26.4%
300-30-51163	R & M - Equipment (non-auto)	54,113.62	3,000.00	51,113.62-	1803.8%
300-30-51167	R & M - Autos	.00	2,000.00	2,000.00	0.0%
300-30-52010	Office Supplies	191.93	.00	191.93-	0.0%
300-30-52020	Internet Expense	609.22	1,860.00	1,250.78	32.8%
300-30-52050	Professional Services	2,885.34	3,000.00	114.66	96.2%
300-30-52070	Signs	148.60	500.00	351.40	29.7%
300-30-52080	Small Tools & Equipment	5,141.24	2,000.00	3,141.24-	257.1%
300-30-52090	Supplies	61,635.66	60,000.00	1,635.66-	102.7%
300-30-52100	Telephone	383.78	602.00	218.22	63.8%
300-30-52110	Test Samples - Water & Sewer	13,159.35	7,572.00	5,587.35-	173.8%
300-30-52120	Training & Meetings	1,415.88	6,000.00	4,584.12	23.6%
300-30-52124	Travel Expense	196.00	1,000.00	804.00	19.6%
300-30-52140	Utilities - Gas	514.37	1,500.00	985.63	34.3%
300-30-52143	Utilities - Power	21,774.06	33,000.00	11,225.94	66.0%
300-30-52146	Utilities - Trash/Toilet/Recyc	367.31	700.00	332.69	52.5%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
300-30-56045	Radio Fees	140.00	240.00	100.00	58.3%
300-30-57000	Safety Equipment	692.92	100.00	592.92-	692.9%
300-30-58120	Construction & Improvement	44,350.61	300,000.00	255,649.39	14.8%
300-30-58150	Auto/Equipment Lease (12+ mos)	19,213.03	23,440.00	4,226.97	82.0%
300-30-58160	Auto or Equipment Purchase	.00	30,000.00	30,000.00	0.0%
300-30-58170	IDEQ Loan	410,400.00	335,507.00	74,893.00-	122.3%
Total WW Expenditures:		859,646.74	1,449,804.00	590,157.26	59.3%
Wastewater Fund Revenue Total:		981,676.06	1,449,804.00	468,127.94	67.7%
Wastewater Fund Expenditure Total:		859,646.74	1,449,804.00	590,157.26	59.3%
Total Wastewater Fund:		122,029.32	.00	122,029.32-	0.0%

Treasurer's Report

City of Bellevue

Financial Statements

As of June 30, 2025—FY2025

75% of Budget

20 of 26 Payrolls



City of Bellevue
115 E Pine Street
PO Box 825
Bellevue, ID 83313
208-913-0192 Treasurer's Office

Citizens are invited to inspect this report at www.bellevueidaho.us

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
100-01-40000	Carryover	.00	150,000.00	150,000.00	0.0%
100-01-41200	State Sales Tax Revenue	213,727.18	260,063.00	46,335.82	82.2%
100-01-41210	State Liquor Funds	57,752.00	65,000.00	7,248.00	88.8%
100-01-41400	Alcohol Permits	2,750.00	5,000.00	2,250.00	55.0%
100-01-41500	Business Licenses	19,312.44	18,500.00	812.44-	104.4%
100-01-41600	Franchise Fees	72,885.06	80,000.00	7,114.94	91.1%
100-01-41700	City Property Tax	564,305.31	877,079.00	312,773.69	64.3%
100-01-41710	Personal Property Replacement	4,016.48	7,073.00	3,056.52	56.8%
100-01-41800	Administrative Fees	57,388.00	208,684.00	151,296.00	27.5%
100-01-41900	Grants	1,000.00	.00	1,000.00-	0.0%
100-01-41950	Permit - Other	.00	1,500.00	1,500.00	0.0%
100-01-45100	Interest Earned	8,967.48	.00	8,967.48-	0.0%
100-01-46100	DIF Administration	3,308.65	3,164.00	144.65-	104.6%
100-01-49910	Returned Check Charges	360.00	.00	360.00-	0.0%
Total :		1,005,772.60	1,676,063.00	670,290.40	60.0%
Admin					
100-01-50001	Salaries & Wages	191,766.22	289,284.00	97,517.78	66.3%
100-01-50010	P/R Tax Expense	14,313.13	22,130.19	7,817.06	64.7%
100-01-50011	Insurance - Health	55,754.41	51,600.00	4,154.41-	108.1%
100-01-50015	Workers Compensation Insurance	1,404.73-	608.00	2,012.73	-231.0%
100-01-50017	Retirement	22,826.13	34,364.42	11,538.29	66.4%
100-01-51020	Advertising	150.00	500.00	350.00	30.0%
100-01-51030	Bank Charges	628.12	.00	628.12-	0.0%
100-01-51041	Client Cost Expense	428.72	.00	428.72-	0.0%
100-01-51060	Computer IT Support	12,989.50	15,000.00	2,010.50	86.6%
100-01-51062	Computers - Software & Subscri	9,927.67	17,000.00	7,072.33	58.4%
100-01-51075	Contingency Expense	.00	10,000.00	10,000.00	0.0%
100-01-51080	Dues & Memberships	963.78	1,200.00	236.22	80.3%
100-01-51125	Interest Expense	403.21	.00	403.21-	0.0%
100-01-51140	Legal Fees	8,751.00	8,000.00	751.00-	109.4%
100-01-51145	Legal - Prosecuting Attorney	18,540.00	22,000.00	3,460.00	84.3%
100-01-51150	Liability Insurance	6,915.44	6,915.00	.44-	100.0%
100-01-51180	Office Equipment Rental/Repair	4,858.91	7,303.92	2,445.01	66.5%
100-01-52010	Office Supplies	4,942.07	9,000.00	4,057.93	54.9%
100-01-52020	Internet Expense	1,734.85	4,164.00	2,429.15	41.7%
100-01-52040	Postage, Copies, Mailing	5,462.53	6,000.00	537.47	91.0%
100-01-52050	Professional Services	5,173.33	5,000.00	173.33-	103.5%
100-01-52060	Publishing	120.52	.00	120.52-	0.0%
100-01-52085	Storage	567.00	800.00	233.00	70.9%
100-01-52090	Supplies	1,033.88	1,000.00	33.88-	103.4%
100-01-52100	Telephone	10,447.50	11,000.00	552.50	95.0%
100-01-52120	Training & Meetings	2,484.54	2,000.00	484.54-	124.2%
100-01-52124	Travel Expense	1,395.09	600.00	795.09-	232.5%
100-01-56020	Service Contracts	12,500.00	15,000.00	2,500.00	83.3%
100-01-57000	Safety Equipment	36.65	.00	36.65-	0.0%
100-01-58110	Computer/Software Purchase	2,181.54	.00	2,181.54-	0.0%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
100-01-66900	Reconciliation Adjustment	.02	.00	.02-	0.0%
Total Admin:		395,891.03	540,469.53	144,578.50	73.2%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
CD and P&Z					
100-03-41805	Building Permits	66,044.05	50,000.00	16,044.05-	132.1%
100-03-41806	Building Permit Plan Review Fe	30,192.78	37,050.00	6,857.22	81.5%
100-03-41809	Fence Permits	1,400.00	1,500.00	100.00	93.3%
100-03-41810	Manuf Home Install & Set down	.00	3,000.00	3,000.00	0.0%
100-03-41811	Roof Permit	4,923.45	7,000.00	2,076.55	70.3%
100-03-41815	Application Fees	2,305.00	7,000.00	4,695.00	32.9%
100-03-41820	Sign Permits	500.00	500.00	.00	100.0%
100-03-43400	Planning & Zoning Applications	.00	1,000.00	1,000.00	0.0%
100-03-46100	DIF Community Development	8,302.99	7,721.00	581.99-	107.5%
Total :		113,668.27	114,771.00	1,102.73	99.0%
CD and P&Z					
100-03-50001	Salaries & Wages	77,707.56	143,520.00	65,812.44	54.1%
100-03-50010	P/R Tax Expense	5,915.28	10,979.28	5,064.00	53.9%
100-03-50011	Insurance - Health	15,178.91	25,200.00	10,021.09	60.2%
100-03-50015	Workers Compensation Insurance	190.49	58.58	131.91-	325.2%
100-03-50017	Retirement	9,015.38	17,164.99	8,149.61	52.5%
100-03-50020	P & Z Commission	1,596.00	3,500.00	1,904.00	45.6%
100-03-51020	Advertising	744.76	1,000.00	255.24	74.5%
100-03-51041	Client Cost Expense	1,027.08	.00	1,027.08-	0.0%
100-03-51060	Computer IT Support	332.50	.00	332.50-	0.0%
100-03-51075	Contingency Expense	.00	10,000.00	10,000.00	0.0%
100-03-51080	Dues & Memberships	.00	100.00	100.00	0.0%
100-03-51090	Engineering Services	2,380.19	12,000.00	9,619.81	19.8%
100-03-51140	Legal Fees	2,070.00	10,000.00	7,930.00	20.7%
100-03-51150	Liability Insurance	3,495.32	3,495.32	.00	100.0%
100-03-52010	Office Supplies	456.91	.00	456.91-	0.0%
100-03-52050	Professional Services	19,546.77	39,172.00	19,625.23	49.9%
100-03-52060	Publishing	77.28	.00	77.28-	0.0%
100-03-52100	Telephone	327.90	600.00	272.10	54.7%
100-03-52120	Training & Meetings	50.00	700.00	650.00	7.1%
100-03-52124	Travel Expense	773.15	300.00	473.15-	257.7%
100-03-58110	Computer/Software Purchase	400.00	.00	400.00-	0.0%
Total CD and P&Z:		141,285.48	277,790.17	136,504.69	50.9%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
Parks					
100-04-41900	Grants	20,000.00	20,000.00	.00	100.0%
100-04-41901	Park Rental Fee	225.00	1,000.00	775.00	22.5%
100-04-41902	Park Rental Sports Field	3,580.00	3,000.00	580.00-	119.3%
100-04-41904	Park Add'l Serv. (trash/toilet	.00	600.00	600.00	0.0%
100-04-41905	Park Add'l Staff Time	.00	600.00	600.00	0.0%
100-04-46100	DIF Parks	1,248.91	1,519.00	270.09	82.2%
Total :		25,053.91	26,719.00	1,665.09	93.8%
Parks					
100-04-50001	Salaries & Wages	8,000.84	29,049.00	21,048.16	27.5%
100-04-50010	P/R Tax Expense	592.22	2,222.25	1,630.03	26.6%
100-04-50011	Insurance - Health	1,086.54	6,048.00	4,961.46	18.0%
100-04-50015	Workers Compensation Insurance	222.74	80.72	142.02-	275.9%
100-04-50017	Retirement	890.43	3,474.26	2,583.83	25.6%
100-04-51073	Contract Labor	23,775.13	20,000.00	3,775.13-	118.9%
100-04-51150	Liability Insurance	878.32	878.31	.01-	100.0%
100-04-51160	Repairs & Maintenance (General	.00	3,000.00	3,000.00	0.0%
100-04-52070	Signs	223.00	300.00	77.00	74.3%
100-04-52080	Small Tools & Equipment	.00	800.00	800.00	0.0%
100-04-52090	Supplies	208.53	600.00	391.47	34.8%
100-04-52143	Utilities - Power	269.78	.00	269.78-	0.0%
100-04-52146	Utilities - Trash/Toilet/Recyc	2,548.83	3,000.00	451.17	85.0%
100-04-58120	Construction & Improvement	.00	20,000.00	20,000.00	0.0%
Total Parks:		38,696.36	89,452.54	50,756.18	43.3%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
Fire					
100-05-40000	Carryover	.00	1,027.00	1,027.00	0.0%
100-05-41900	Grants	.00	10,000.00	10,000.00	0.0%
100-05-41930	Fire Equip/Pay Reimbursement	.00	6,000.00	6,000.00	0.0%
100-05-41955	Fire Dept Fees & Permits	13,261.22	6,000.00	7,261.22-	221.0%
100-05-45000	Misc Income	5,000.00	.00	5,000.00-	0.0%
100-05-45100	Interest Earned	126.98	.00	126.98-	0.0%
100-05-46100	DIF Fire Services	15,405.95	3,423.00	11,982.95-	450.1%
Total :		33,794.15	26,450.00	7,344.15-	127.8%
Fire					
100-05-50001	Salaries & Wages	45,506.72	71,234.00	25,727.28	63.9%
100-05-50010	P/R Tax Expense	3,482.06	2,833.00	649.06-	122.9%
100-05-50014	Insurance - Life	800.00	1,500.00	700.00	53.3%
100-05-50015	Workers Compensation Insurance	2,373.84	1,449.00	924.84-	163.8%
100-05-50017	Retirement	3,649.32	5,425.00	1,775.68	67.3%
100-05-51073	Contract Labor	.00	2,200.00	2,200.00	0.0%
100-05-51075	Contingency Expense	.00	10,000.00	10,000.00	0.0%
100-05-51080	Dues & Memberships	3,693.66	3,800.00	106.34	97.2%
100-05-51110	Fuel	2,152.65	4,000.00	1,847.35	53.8%
100-05-51125	Interest Expense	8,600.23	8,600.23	.00	100.0%
100-05-51140	Legal Fees	.00	200.00	200.00	0.0%
100-05-51150	Liability Insurance	2,691.68	2,691.67	.01-	100.0%
100-05-51163	R & M - Equipment (non-auto)	2,889.98	5,000.00	2,110.02	57.8%
100-05-51167	R & M - Autos	5,284.42	5,000.00	284.42-	105.7%
100-05-51177	Misc Expense	1,065.86	500.00	565.86-	213.2%
100-05-52010	Office Supplies	574.05	100.00	474.05-	574.1%
100-05-52080	Small Tools & Equipment	1,558.60	2,000.00	441.40	77.9%
100-05-52090	Supplies	439.61	500.00	60.39	87.9%
100-05-52100	Telephone	402.21	602.00	199.79	66.8%
100-05-52120	Training & Meetings	911.06	2,000.00	1,088.94	45.6%
100-05-52124	Travel Expense	150.00	1,500.00	1,350.00	10.0%
100-05-52130	Uniforms & Clothing	.00	1,000.00	1,000.00	0.0%
100-05-56030	Investigations	.00	150.00	150.00	0.0%
100-05-56045	Radio Fees	.00	240.00	240.00	0.0%
100-05-56047	RMS/CAD	3,838.13	4,000.00	161.87	96.0%
100-05-57000	Safety Equipment	22,990.21	40,000.00	17,009.79	57.5%
100-05-58150	Auto/Equipment Lease (12+ mos)	7,514.33	20,083.46	12,569.13	37.4%
100-05-58200	Pierce 7400 Responder	12,569.13	.00	12,569.13-	0.0%
Total Fire:		133,137.75	196,608.36	63,470.61	67.7%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
Library					
100-07-40000	Carryover	.00	2,250.00	2,250.00	0.0%
100-07-41900	Grants	1,500.00	10,000.00	8,500.00	15.0%
100-07-41920	Donations	2,000.00	.00	2,000.00-	0.0%
100-07-46100	DIF Library	1,229.84	1,134.00	95.84-	108.5%
Total :		4,729.84	13,384.00	8,654.16	35.3%
Library					
100-07-50001	Salaries & Wages	31,178.40	43,380.48	12,202.08	71.9%
100-07-50010	P/R Tax Expense	2,282.41	3,318.61	1,036.20	68.8%
100-07-50011	Insurance - Health	11,260.42	12,600.00	1,339.58	89.4%
100-07-50015	Workers Compensation Insurance	78.40	54.75	23.65-	143.2%
100-07-50017	Retirement	3,777.37	5,188.31	1,410.94	72.8%
100-07-51020	Advertising	.00	200.00	200.00	0.0%
100-07-51062	Computers - Software & Subscri	.00	3,000.00	3,000.00	0.0%
100-07-51080	Dues & Memberships	220.21	350.00	129.79	62.9%
100-07-51150	Liability Insurance	937.90	937.90	.00	100.0%
100-07-51177	Misc Expense	.00	500.00	500.00	0.0%
100-07-51180	Office Equipment Rental/Repair	.00	250.00	250.00	0.0%
100-07-52090	Supplies	211.13	500.00	288.87	42.2%
100-07-52100	Telephone	315.06	.00	315.06-	0.0%
100-07-52120	Training & Meetings	38.62	200.00	161.38	19.3%
100-07-55000	Library New Books	944.03	1,800.00	855.97	52.4%
100-07-55010	Library Programs	2,717.12	2,500.00	217.12-	108.7%
Total Library:		53,961.07	74,780.05	20,818.98	72.2%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
Marshal					
100-08-40000	Carryover	.00	1,500.00	1,500.00	0.0%
100-08-41900	Grants	.00	1,000.00	1,000.00	0.0%
100-08-41920	Donations	.00	1,000.00	1,000.00	0.0%
100-08-41960	City Code Violation Fee	.00	3,000.00	3,000.00	0.0%
100-08-41980	Court Fines	31,843.35	50,000.00	18,156.65	63.7%
100-08-45000	Misc Income	8,290.00	.00	8,290.00-	0.0%
100-08-46100	DIF Marshal	3,397.52	3,234.00	163.52-	105.1%
Total :		43,530.87	59,734.00	16,203.13	72.9%
Marshal					
100-08-50001	Salaries & Wages	297,543.23	354,093.36	56,550.13	84.0%
100-08-50002	Paid Time Off	2,968.34	.00	2,968.34-	0.0%
100-08-50010	P/R Tax Expense	22,846.52	27,088.14	4,241.62	84.3%
100-08-50011	Insurance - Health	57,564.04	51,600.00	5,964.04-	111.6%
100-08-50015	Workers Compensation Insurance	11,824.96	12,270.00	445.04	96.4%
100-08-50017	Retirement	43,419.19	51,874.68	8,455.49	83.7%
100-08-51062	Computers - Software & Subscri	.00	250.00	250.00	0.0%
100-08-51075	Contingency Expense	.00	10,000.00	10,000.00	0.0%
100-08-51080	Dues & Memberships	845.00	800.00	45.00-	105.6%
100-08-51110	Fuel	10,092.88	15,000.00	4,907.12	67.3%
100-08-51130	Equipment Rental	9,055.79	17,000.00	7,944.21	53.3%
100-08-51150	Liability Insurance	8,701.34	8,701.34	.00	100.0%
100-08-51167	R & M - Autos	4,638.97	7,000.00	2,361.03	66.3%
100-08-52010	Office Supplies	634.03	1,200.00	565.97	52.8%
100-08-52090	Supplies	31.53	.00	31.53-	0.0%
100-08-52100	Telephone	1,965.44	2,950.00	984.56	66.6%
100-08-52120	Training & Meetings	1,182.00	5,000.00	3,818.00	23.6%
100-08-52124	Travel Expense	2,098.77	3,000.00	901.23	70.0%
100-08-52130	Uniforms & Clothing	463.73	5,000.00	4,536.27	9.3%
100-08-56010	911 Dispatch	29,146.46	28,886.19	260.27-	100.9%
100-08-56040	Medical/Lab Kits	31.00	500.00	469.00	6.2%
100-08-56045	Radio Fees	2,640.00	2,640.00	.00	100.0%
100-08-56047	RMS/CAD	13,302.53	13,199.05	103.48-	100.8%
100-08-56050	Specialized Equipment	7,339.11	10,000.00	2,660.89	73.4%
100-08-57000	Safety Equipment	97.00	1,500.00	1,403.00	6.5%
100-08-58150	Auto/Equipment Lease	38,655.83	38,656.00	.17	100.0%
100-08-66000	Payroll Expenses	209.70	.00	209.70-	0.0%
Total Marshal:		567,297.39	668,208.76	100,911.37	84.9%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
Bldgs and Grounds					
100-09-41900	Grants	.00	20,000.00	20,000.00	0.0%
100-09-46100	DIF Buildings & Grounds	7,016.23	6,727.00	289.23-	104.3%
Total :		7,016.23	26,727.00	19,710.77	26.3%
Bldgs and Grounds					
100-09-50001	Salaries & Wages	2,203.50	10,764.00	8,560.50	20.5%
100-09-50010	P/R Tax Expense	165.52	823.45	657.93	20.1%
100-09-50011	Insurance - Health	194.39	5,040.00	4,845.61	3.9%
100-09-50015	Workers Compensation Insurance	.00	453.16	453.16	0.0%
100-09-50017	Retirement	86.22	386.21	299.99	22.3%
100-09-51073	Contract Labor	2,118.47	3,000.00	881.53	70.6%
100-09-51150	Liability Insurance	714.28	714.28	.00	100.0%
100-09-51160	Repairs & Maintenance (General	6,485.91	6,654.00	168.09	97.5%
100-09-52090	Supplies	1,328.69	1,000.00	328.69-	132.9%
100-09-52140	Utilities - Gas	3,005.01	6,000.00	2,994.99	50.1%
100-09-52143	Utilities - Power	4,377.90	7,700.00	3,322.10	56.9%
100-09-52146	Utilities - Trash/Toilet/Recyc	2,734.00	3,000.00	266.00	91.1%
100-09-58120	Construction & Improvemen	16,657.00	11,000.00	5,657.00-	151.4%
100-09-58190	Real Property Lease Exp	1,125.00	1,625.00	500.00	69.2%
Total Bldgs and Grounds:		41,195.89	58,160.10	16,964.21	70.8%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
Streets					
100-10-41000	State Highway Revenue - Regula	72,669.57	99,349.00	26,679.43	73.1%
100-10-41100	State Highway Revenue HB312	21,742.25	28,624.00	6,881.75	76.0%
100-10-41110	State Highway Revenue HB 362	4,232.94	14,666.00	10,433.06	28.9%
100-10-41111	State Highway Revenue GF HB354	.00	54,912.00	54,912.00	0.0%
100-10-41115	LOT Tax Revenue	39,072.20	100,000.00	60,927.80	39.1%
100-10-41807	Encroachment Permit	1,800.00	1,000.00	800.00-	180.0%
100-10-41900	Grants	17,933.94	100,000.00	82,066.06	17.9%
100-10-41950	Permit - Other	.00	1,000.00	1,000.00	0.0%
100-10-45000	Misc Income	2,744.10	.00	2,744.10-	0.0%
100-10-45100	Interest Earned	3,031.94	.00	3,031.94-	0.0%
100-10-46100	DIF Streets	8,338.84	43,071.00	34,732.16	19.4%
Total :		171,565.78	442,622.00	271,056.22	38.8%
Streets					
100-10-50001	Salaries & Wages	141,612.26	141,447.00	165.26-	100.1%
100-10-50002	Paid Time Off	3,674.53-	.00	3,674.53	0.0%
100-10-50010	P/R Tax Expense	10,391.56	10,820.70	429.14	96.0%
100-10-50011	Insurance - Health	37,799.78	29,484.00	8,315.78-	128.2%
100-10-50015	Workers Compensation Insurance	3,431.47	7,500.00	4,068.53	45.8%
100-10-50017	Retirement	16,362.71	16,917.06	554.35	96.7%
100-10-51020	Advertising	84.24	.00	84.24-	0.0%
100-10-51073	Contract Labor	1,020.00	.00	1,020.00-	0.0%
100-10-51075	Contingency Expense	.00	10,000.00	10,000.00	0.0%
100-10-51080	Dues & Memberships	.00	100.00	100.00	0.0%
100-10-51090	Engineering Services	19,354.57	.00	19,354.57-	0.0%
100-10-51110	Fuel	12,422.41	13,000.00	577.59	95.6%
100-10-51130	Equipment Rental	95.00	.00	95.00-	0.0%
100-10-51140	Legal Fees	225.00	.00	225.00-	0.0%
100-10-51150	Liability Insurance	8,273.74	8,273.73	.01-	100.0%
100-10-51160	Repairs & Maintenance (General	329.55	500.00	170.45	65.9%
100-10-51163	R & M - Equipment (non-auto)	6,887.45	7,518.00	630.55	91.6%
100-10-51164	R & M - Street Maintenance	4,063.08	10,000.00	5,936.92	40.6%
100-10-51165	R & M - Tree Expense	110.37	4,000.00	3,889.63	2.8%
100-10-51166	R & M - Snow Removal	47,662.76	50,000.00	2,337.24	95.3%
100-10-51167	R & M - Autos	6,487.05	5,000.00	1,487.05-	129.7%
100-10-51168	R & M - Street Lights	2,694.15	2,000.00	694.15-	134.7%
100-10-51177	Misc Expense	162.00	500.00	338.00	32.4%
100-10-52010	Office Supplies	.00	250.00	250.00	0.0%
100-10-52050	Professional Services	.00	7,000.00	7,000.00	0.0%
100-10-52070	Signs	4,184.94	2,000.00	2,184.94-	209.2%
100-10-52080	Small Tools & Equipment	2,122.99	2,000.00	122.99-	106.1%
100-10-52090	Supplies	4,190.61	4,000.00	190.61-	104.8%
100-10-52100	Telephone	497.84	750.00	252.16	66.4%
100-10-52120	Training & Meetings	1,900.00	1,500.00	400.00-	126.7%
100-10-52124	Travel Expense	350.61	500.00	149.39	70.1%
100-10-52130	Uniforms & Clothing	1,047.33	1,500.00	452.67	69.8%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
100-10-52143	Utilities - Power	3.19	.00	3.19-	0.0%
100-10-52145	Utilities - Street Lights	15,209.22	20,000.00	4,790.78	76.0%
100-10-56045	Radio Fees	160.00	500.00	340.00	32.0%
100-10-57000	Safety Equipment	1,868.47	500.00	1,368.47-	373.7%
100-10-58150	Auto/Equipment Lease (12+ mos)	20,348.64	23,440.00	3,091.36	86.8%
100-10-58160	Auto or Equipment Purchase	2,496.08	.00	2,496.08-	0.0%
100-10-58250	Street Construction	.00	100,000.00	100,000.00	0.0%
Total Streets:		370,174.54	481,000.49	110,825.95	77.0%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
Mayor & City Council					
100-11-50001	Salaries & Wages	22,322.54	.00	22,322.54-	0.0%
100-11-50010	P/R Tax Expense	1,707.77	.00	1,707.77-	0.0%
100-11-50015	Workers Compensation Insurance	30.43	.00	30.43-	0.0%
100-11-50017	Retirement	2,856.07	.00	2,856.07-	0.0%
100-11-52100	Telephone	2,524.40	.00	2,524.40-	0.0%
Total Mayor & City Council:		29,441.21	.00	29,441.21-	0.0%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
General Fund Revenue Total:		1,410,753.00	2,386,470.00	975,717.00	59.1%
General Fund Expenditure Total:		1,771,080.72	2,386,470.00	615,389.28	74.2%
Total General Fund:		360,327.72-	.00	360,327.72	0.0%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
Water Fund					
Water Revenue					
200-20-40000	Carryover	.00	143,087.00	143,087.00	0.0%
200-20-41800	Administrative Fees	150.00	375.00	225.00	40.0%
200-20-41815	Application Fees	300.00	125.00	175.00-	240.0%
200-20-41910	Grants - IDEQ Revenue Bond	99,784.00	3,300,000.00	3,200,216.00	3.0%
200-20-41950	Permit - Other	600.00	500.00	100.00-	120.0%
200-20-42001	Water User Fees	362,612.09	467,779.00	105,166.91	77.5%
200-20-42002	Water Meter Vault Fees	.00	100.00	100.00	0.0%
200-20-42003	Water Meter Unit Fees	886.30	1,425.00	538.70	62.2%
200-20-42004	Water Cap Fee	27,500.00	13,750.00	13,750.00-	200.0%
200-20-42005	Late Fees	80.00	.00	80.00-	0.0%
200-20-42006	Water On or Off	800.00	2,000.00	1,200.00	40.0%
200-20-45000	Misc Income	964.33	.00	964.33-	0.0%
200-20-45100	Interest Earned	24,422.21	.00	24,422.21-	0.0%
Total Water Revenue:		518,098.93	3,929,141.00	3,411,042.07	13.2%
Water Expenditures					
200-20-50001	Salaries & Wages	26,908.54	88,001.00	61,092.46	30.6%
200-20-50010	P/R Tax Expense	1,957.40	6,732.00	4,774.60	29.1%
200-20-50011	Insurance - Health	5,095.36	17,640.00	12,544.64	28.9%
200-20-50015	Workers Compensation Insurance	558.88	1,028.00	469.12	54.4%
200-20-50017	Retirement	2,850.99	10,525.00	7,674.01	27.1%
200-20-51010	Admin Fees	.00	93,908.00	93,908.00	0.0%
200-20-51020	Advertising	.00	200.00	200.00	0.0%
200-20-51030	Bank Charges	24.00	.00	24.00-	0.0%
200-20-51060	Computer IT Support	1,318.20	1,920.00	601.80	68.7%
200-20-51062	Computers - Software	2,864.68	.00	2,864.68-	0.0%
200-20-51070	Conjunctive Management	29,020.11	53,000.00	23,979.89	54.8%
200-20-51073	Contract Labor	127,377.60	80,000.00	47,377.60-	159.2%
200-20-51075	Contingency Expense	.00	40,000.00	40,000.00	0.0%
200-20-51080	Dues & Memberships	225.00	3,000.00	2,775.00	7.5%
200-20-51110	Fuel	.00	4,000.00	4,000.00	0.0%
200-20-51122	IDWR Water Fees	.00	4,000.00	4,000.00	0.0%
200-20-51140	Legal Fees	3,142.50	1,000.00	2,142.50-	314.3%
200-20-51150	Liability Insurance	12,632.00	12,632.00	.00	100.0%
200-20-51155	Merchant Fees	1,850.73	4,000.00	2,149.27	46.3%
200-20-51160	Repairs & Maintenance (Gen	33,336.17	48,595.00	15,258.83	68.6%
200-20-51163	R & M - Equipment (non-auto)	1,316.83	5,000.00	3,683.17	26.3%
200-20-51167	R & M - Autos	4,400.03	2,000.00	2,400.03-	220.0%
200-20-52010	Office Supplies	129.00	.00	129.00-	0.0%
200-20-52040	Postage, Copies, Mailing	.00	200.00	200.00	0.0%
200-20-52050	Professional Services	2,885.33	6,000.00	3,114.67	48.1%
200-20-52070	Signs	148.60	.00	148.60-	0.0%
200-20-52080	Small Tools & Equipment	3,296.70	1,000.00	2,296.70-	329.7%
200-20-52090	Supplies	26,118.50	10,000.00	16,118.50-	261.2%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
200-20-52100	Telephone	803.48	550.00	253.48-	146.1%
200-20-52110	Test Samples - Water & Sewer	2,981.40	8,500.00	5,518.60	35.1%
200-20-52120	Training & Meetings	2,449.79	6,000.00	3,550.21	40.8%
200-20-52124	Travel Expense	154.00	1,000.00	846.00	15.4%
200-20-52135	Water District Fees	1,078.54	1,200.00	121.46	89.9%
200-20-52140	Utilities - Gas	148.51	.00	148.51-	0.0%
200-20-52143	Utilities - Power	18,856.97	11,630.00	7,226.97-	162.1%
200-20-52146	Utilities - Trash/Toilet/Recyc	98.76	.00	98.76-	0.0%
200-20-56045	Radio Fees	160.00	240.00	80.00	66.7%
200-20-57000	Safety Equipment	179.96	1,000.00	820.04	18.0%
200-20-58120	Construction & Improvement	43,766.42	50,000.00	6,233.58	87.5%
200-20-58125	Drinking Water Plan - IDEQ	91,457.50	3,300,000.00	3,208,542.50	2.8%
200-20-58150	Auto/Equipment Lease (12+ mos)	20,348.72	23,440.00	3,091.28	86.8%
200-20-58160	Auto or Equipment Purchase	.00	20,000.00	20,000.00	0.0%
200-20-58250	Street Construction	.00	5,000.00	5,000.00	0.0%
200-20-58260	Water Meter or Vault Expense	9,009.16	6,200.00	2,809.16-	145.3%
Total Water Expenditures:		478,950.36	3,929,141.00	3,450,190.64	12.2%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
Water Fund Revenue Total:		518,098.93	3,929,141.00	3,411,042.07	13.2%
Water Fund Expenditure Total:		478,950.36	3,929,141.00	3,450,190.64	12.2%
Total Water Fund:		39,148.57	.00	39,148.57-	0.0%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
Wastewater Fund					
WW Revenue					
300-30-40000	Carryover	.00	222,811.00	222,811.00	0.0%
300-30-41800	Administrative Fees	150.00	300.00	150.00	50.0%
300-30-41815	Application Fees	225.00	100.00	125.00-	225.0%
300-30-42001	Sewer User Fees	917,981.92	1,213,273.00	295,291.08	75.7%
300-30-42004	Sewer Cap Fee	33,085.00	13,320.00	19,765.00-	248.4%
300-30-45100	Interest Earned	36,884.14	.00	36,884.14-	0.0%
Total WW Revenue:		988,326.06	1,449,804.00	461,477.94	68.2%
WW Expenditures					
300-30-50001	Salaries & Wages	28,583.24	106,001.00	77,417.76	27.0%
300-30-50010	P/R Tax Expense	2,150.53	8,109.00	5,958.47	26.5%
300-30-50011	Insurance - Health	5,860.94	20,160.00	14,299.06	29.1%
300-30-50015	Workers Compensation Insurance	177.52	1,892.00	1,714.48	9.4%
300-30-50017	Retirement	3,072.54	12,678.00	9,605.46	24.2%
300-30-51010	Admin Fees	57,388.00	114,776.00	57,388.00	50.0%
300-30-51020	Advertising	.00	200.00	200.00	0.0%
300-30-51030	Bank Charges	261.80	50.00	211.80-	523.6%
300-30-51060	Computer IT Support	1,318.20	4,000.00	2,681.80	33.0%
300-30-51062	Computers - Software & Su	4,243.06	.00	4,243.06-	0.0%
300-30-51073	Contract Labor	86,332.50	125,000.00	38,667.50	69.1%
300-30-51075	Contingency Expense	.00	33,271.00	33,271.00	0.0%
300-30-51080	Dues & Memberships	600.00	2,000.00	1,400.00	30.0%
300-30-51090	Engineering Services	1,602.50	17,000.00	15,397.50	9.4%
300-30-51110	Fuel	2,390.11	6,000.00	3,609.89	39.8%
300-30-51125	Interest Expense	.00	80,000.00	80,000.00	0.0%
300-30-51140	Legal Fees	352.50	2,000.00	1,647.50	17.6%
300-30-51150	Liability Insurance	25,645.98	25,646.00	.02	100.0%
300-30-51155	Merchant Fees	4,758.97	10,000.00	5,241.03	47.6%
300-30-51160	Repairs & Maintenance (Gen	18,220.42	69,000.00	50,779.58	26.4%
300-30-51163	R & M - Equipment (non-auto)	54,113.62	3,000.00	51,113.62-	1803.8%
300-30-51167	R & M - Autos	3,052.16	2,000.00	1,052.16-	152.6%
300-30-52010	Office Supplies	191.93	.00	191.93-	0.0%
300-30-52020	Internet Expense	609.22	1,860.00	1,250.78	32.8%
300-30-52050	Professional Services	2,885.34	3,000.00	114.66	96.2%
300-30-52070	Signs	148.60	500.00	351.40	29.7%
300-30-52080	Small Tools & Equipment	5,141.24	2,000.00	3,141.24-	257.1%
300-30-52090	Supplies	65,307.56	60,000.00	5,307.56-	108.8%
300-30-52100	Telephone	429.01	602.00	172.99	71.3%
300-30-52110	Test Samples - Water & Sewer	15,180.35	7,572.00	7,608.35-	200.5%
300-30-52120	Training & Meetings	1,415.88	6,000.00	4,584.12	23.6%
300-30-52124	Travel Expense	196.00	1,000.00	804.00	19.6%
300-30-52140	Utilities - Gas	514.37	1,500.00	985.63	34.3%
300-30-52143	Utilities - Power	24,745.80	33,000.00	8,254.20	75.0%
300-30-52146	Utilities - Trash/Toilet/Recyc	571.78	700.00	128.22	81.7%

Account Number	Title	2024-25 YTD Actual	2024-25 Current year Budget	2025-25 Remaining Budget	2025-25 Budget Earned/Used
300-30-56045	Radio Fees	160.00	240.00	80.00	66.7%
300-30-57000	Safety Equipment	692.92	100.00	592.92-	692.9%
300-30-58120	Construction & Improvement	82,456.15	300,000.00	217,543.85	27.5%
300-30-58150	Auto/Equipment Lease (12+ mos)	20,348.71	23,440.00	3,091.29	86.8%
300-30-58160	Auto or Equipment Purchase	.00	30,000.00	30,000.00	0.0%
300-30-58170	IDEQ Loan	410,400.00	335,507.00	74,893.00-	122.3%
Total WW Expenditures:		931,519.45	1,449,804.00	518,284.55	64.3%
Wastewater Fund Revenue Total:		988,326.06	1,449,804.00	461,477.94	68.2%
Wastewater Fund Expenditure Total:		931,519.45	1,449,804.00	518,284.55	64.3%
Total Wastewater Fund:		56,806.61	.00	56,806.61-	0.0%

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 7/22 and 7/23/2025 the Marshal's Office conducted premises checks and internal records checks on the following businesses, finding no new violations and finding all provided proof of an alcohol awareness / service class.

Family Dollar LLC 747 N. Main St

Lucys Breakfast LLC DBA Lucy's Breakfast 745 N Main St Ste D.

Oasis Stop N Go LLC DBA Oasis Stop N Go #27 516 N. Main St

Oasis Stop N Go LLC DBA Oasis Stop N Go #16 203 S. Main St

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

Kirtus S. Gaston
07/23/2025

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 and **new license**.

On 07/24/2025 the Marshal's Office conducted premises checks and internal records checks on the following businesses, finding no new violations and finding all provided proof of an alcohol awareness / service class.

Mahoneys Bar and Grill 104 S. Main St

Michael Mendez, DBA Main St. Snacks 733 N Main St Ste F

Atkinsons' Market, DBA Atkinsons Valley Market 757 N. Main St

Katia Inca Cisneros, DBA Betty's Authentic Peruvian Restaurant 120 S. Main St

I conducted site inspection finding no violations and advising the owner they would not be allowed to sell until 08-01 due to Bellevue's Licensing dates, she stated she understood.

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

Kirtus S. Gaston
07/24/2025



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: Lucys breakfast llc	Doing Business As: Lucy's breakfast
Date of Birth: 03/23/2002	Business Phone: 5623504841
Physical Address where license will be displayed: 745 N main st ste d bellevue idaho	
Mailing Address: Same as physcial	
Recorded Owner of Property: Garth kalaham	
Applicant Phone Number: (562) 350-4841	Applicant Email: Lucysbreakfast@gmail.com
Application is for a: <input type="checkbox"/> New License <input checked="" type="checkbox"/> Renewal	
Hours of Business Operation: Mon -Fri 7am-9;30 pm sat - sun 7am - 3pm	
Does your Business serve food during all hours of operation? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
STATE LICENSE NO: 43122 (copy required)	COUNTY LICENSE NO: (copy required)
Corporation: <input type="checkbox"/> Partnership: <input checked="" 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: Lucina Vazquez _____ Ismael Vazquez _____
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 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)	
Total: \$ 450.00	

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 07/17/2025
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

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: Lucys breakfast LLC	Doing Business As: Lucy's Breakfast
Date of Birth: 03/23/2002	Business Phone: (208) 928-4737
Physical Address where license will be displayed: 745 N main st Bellevue Idaho	
Mailing Address: 745 N Main st Ste D bellevue idaho 83313	
Recorded Owner of Property: Garth kalaham	
Applicant Phone Number: 5623504841	Applicant Email: Lucysbreakfast@gmail.com
Application is for a: <input type="checkbox"/> New Resort Restaurant Liquor License <input checked="" type="checkbox"/> Renewal	
Hours of Business Operation: Mom- Friday 7AM-9PM Sat - Sun 7AM-3PM	
Does your Business serve food during all hours of operation? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
STATE LICENSE NO: 5B-43122 (copy required)	COUNTY LICENSE NO: 5B-43122 (copy required)
Corporation: <input type="checkbox"/> Partnership: <input checked="" 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: _____ Lucina Vazquez Ismael Vazquez 87 E 420 N Shoshone Idaho 83352 _____ _____
<input checked="" type="checkbox"/> Liquor by the Drink to be consumed on premises	\$375.00
Total: \$375	
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

2026

BLAINE COUNTY
STATE OF IDAHO

No. 2026-072

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT _____
doing business as _____ LUCYS BREAKFAST LLC
at _____ LUCYS BREAKFAST
745 N 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: 08/01/2025

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 \$0.00

Wine by the bottle \$0.00

Liquor \$125.00

Total \$225.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 07/31/2026.

Witness my hand and seal

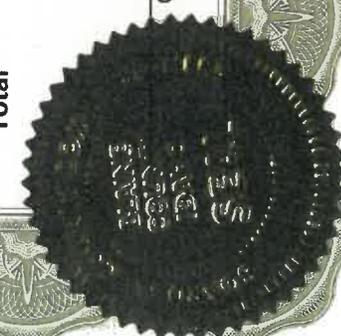
Chairman

Commissioner

Commissioner

Clerk of the Board of County Commissioners

(This license must be conspicuously displayed)



Cycle Tracking Number: 165408
ISLD ID: 9714

Idaho State Police

Premises Number: 5B-43122
Resort City Restaurant

Retail Alcohol Beverage License

License Year: 2026
License Number: 43122

This is to certify, that Lucy's Breakfast LLC

doing business as: Lucy's Breakfast

is licensed to sell alcoholic beverages as stated below at:

745 N Main St Ste 4 , 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


Signature of Licensee, Corporate Officer, LLC Member or Partner

LUCY'S BREAKFAST LLC
LUCY'S BREAKFAST
745 N MAIN ST STE 4

BELLEVUE, ID 83313
Mailing Address

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

Expires: 07/31/2026



Director of Idaho State Police



CERTIFICATE OF COMPLETION

THIS CERTIFICATE IS AWARDED TO :

Lucina Varquez

FOR COMPLETING THE REQUIRED ALCOHOL AWARENESS
TRAINING COURSE TAUGHT BY THE BELLEVUE
MARSHAL'S OFFICE





KIRTUS GASTON
BELLEVUE MARSHAL

LUCY'S BREAKFAST, LLC
STE D AND E 562-350-4841
745 N MAIN STREET
BELLEVUE, ID 83313

1981

19-7098/3250
1001

DATE 7/21/25

CHECK ARMOR
FRAUD PROTECTION

PAY TO THE ORDER OF

City of Bellevue

\$ 825.00

Eight hundred twenty five

DOLLARS

Photo Safe Deposit
Details on back

WaFdBank 800-324-4375 | wafdbank.com

FOR Beer Wine & liquor

⑈00198⑈ ⑆3

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

CASH RECEIPT

Date July 21, 2025

254854

Received From Lucy's Breakfast, LLC

Address 745 N Main

Dollars \$ 825

For Alcohol License

ACCOUNT			HOW PAID		
AMT. OF ACCOUNT			CASH		
AMT. PAID			CHECK	<u>825.00</u>	
BALANCE DUE			MONEY ORDER <input type="checkbox"/>		
			CREDIT CARD <input type="checkbox"/>		

check #1981

By

CRB 118-3



\$100 check # 2128095478

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: Family Dollar LLC	Doing Business As: Familky Dollar # 30097
Date of Birth: N/A	Business Phone: 757-321-5000 - Corp. #
Physical Address where license will be displayed: 747 N. Main Street, Bellevue, ID 83313	
Mailing Address: 500 Volvo Pkwy, Chesapeake, VA 23320	
Recorded Owner of Property: T & N Bellevue LLC - Landlord	
Applicant Phone Number: 757-321-5000 - Corp. #	Applicant Email: ab-licensing@dollartree.com
Application is for a: <input type="checkbox"/> New License <input checked="" type="checkbox"/> Renewal	
Hours of Business Operation: 8 a.m. to 10 p.m.	
Does your Business serve food during all hours of operation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
STATE LICENSE NO: 26338 (copy required)	COUNTY LICENSE NO: 2021e-039 (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: <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>\$100.00</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

6/4/25
Date



Jocelyn Konrad
 President
 500 Volvo Parkway
 Chesapeake, VA 23320
 SSN: XXX-XX-9198
 DOB: 02/02/1970

John S Mitchell
 Vice President & Secretary
 500 Volvo Parkway
 Chesapeake, VA 23320
 SSN: XXX-XX-7921
 DOB: 10/03/1969

Michael Newman
 Vice President
 500 Volvo Parkway
 Chesapeake, VA 23320
 SSN: XXX-XX-0482
 DOB: 06/22/1965

Todd B. Littler
 Senior Vice President
 500 Volvo Parkway
 Chesapeake, VA 23320
 SSN: XXX-XX-6249
 DOB: 11/11/1970

Sharon Wesselhoft
 Assistant Secretary
 500 Volvo Parkway
 Chesapeake, VA 23320
 SSN: XXX-XX-5020
 DOB: 07/10/1980

Jonathan Poston
 Vice President and Treasurer
 500 Volvo Parkway
 Chesapeake, VA 23320
 SSN: XXX-XX-7858
 DOB: 05/17/1963

Michael Collar
 Assistant Treasurer
 500 Volvo Parkway
 Chesapeake, VA 23320
 SSN: XXX-XX-1001
 DOB: 10/17/1966

January 29, 2025

Idaho State Police

Premises Number: 5B-26338

License Year: 2026

Retail Alcohol Beverage License

License Number: 26338

This is to certify, that **Family Dollar LLC**
doing business as: **Family Dollar #30097**

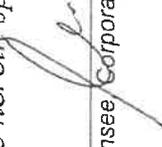
is licensed to sell alcoholic beverages as stated below at:
747 N Main St , Bellevue, Blaine County

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	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

FAMILY DOLLAR LLC
FAMILY DOLLAR #30097
500 VOLVO PARKWAY
CHESAPEAKE, VA 23320
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. 2026-039

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT _____
doing business as _____
at _____
FAMILY DOLLAR LLC
FAMILY DOLLAR #30097
747 N 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: 08/01/2024

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

M. Chad New
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'Clary
Chairman

Wesley Davis
Commissioner
Lindsay Hollenbeck
Commissioner

S. A.
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

Andrew Wayne Anderson

has completed the retailer training course for
Alcohol Awareness Training

Captain Rocky Gripton, Bureau Chief
Alcohol Beverage Control

Andrew Wayne Anderson, Family Dollar, 147 N Main S.

Not valid unless signed

By signing, I affirm I have viewed, completed, fulfilled, comprehended and understood all the Idaho State Police Alcohol Beverage Control (ABC) Alcohol Awareness Training presented to me. By signing, I affirm the identity provided is my accurate, true and legal identity.

SH

Vendor # 12659 Name CITY OF BELLEVUE CK # 2128095478 Date 06/12/25

Invoice	Description	Date	P.O. No.	Gross Amt	Disc.	Amount
582904-LHQ	SP ABC30097CI	06/05/25		100.00	0.00	100.00

21XCG14EZ

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

CASH RECEIPT

Date July 15, 2025 254851

Received From Family Dollar, Inc

Address 747 N Main St.

Dollars \$ 100⁰⁰

For Annual Retail Alcohol License

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	100 ⁰⁰
BALANCE DUE		MONEY ORDER <input type="checkbox"/>	
		CREDIT CARD <input type="checkbox"/>	

check # 2128095478

By *[Signature]*

100.00 0.00 100.00

REMOVE DOCUMENT ALONG THIS PERFORATION

THIS DOCUMENT CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES - SEE REVERSE

Family Dollar, Inc.

Bank of America

64-1278/611 GA

2128095478

06/12/25

PAY ONLY

XXXXXXXXXX 100.00

PAY ONE HUNDRED AND 00/100

PAY TO THE ORDER OF: CITY OF BELLEVUE
P O BOX 825
BELLEVUE
United States

ID 83313

[Signature]

Security Features Included (B) Details on back

XXXXXXXXXXXXXXXXXXXX

8

\$100 check # 98995



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>Oasis Stop N Go LLC</u>	Doing Business As: <u>Oasis Stop N Go #16</u>
Date of Birth: <u>N/A</u>	Business Phone: <u>208-788-4384</u>
Physical Address where license will be displayed: <u>203 South Main St. Bellevue ID 83313</u>	
Mailing Address: <u>130 2nd Ave N. Twin Falls ID 83301</u>	
Recorded Owner of Property: <u>Jacksons Food Stores, inc</u>	
Applicant Phone Number: <u>208-736-8503</u>	Applicant Email: <u>Capital@oasisstopngo.com</u>
Application is for a: <input type="checkbox"/> New License <input checked="" type="checkbox"/> Renewal	
Hours of Business Operation: <u>5am-11pm</u>	
Does your Business serve food during all hours of operation? <input type="checkbox"/> Yes <input checked="" 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	List names and addresses of corporation officers and/or partners: <u>See Attached</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>100.</u>	

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

2/3/25

Date

Corporate Officers- Oasis Stop N GO LLC 32 Locations

(Name): Daniel L. Willie
4047 N Canyon Ridge Dr.
Twin Falls, ID 83301
(Title) Member

(Name): Troy Willie
4036 N 3320 E
Twin Falls, ID 83301
(Title) Member

(Name): Mont Willie
2837 Leeann Dr.
Twin Falls, ID 83301
(Title) Member

(Name): Patrick Lewis
308 Shoshone St. E # 7
Twin Falls, ID 83301
(Title) Member

Sonja E. Willie
4047 N Canyon Ridge Dr.
Twin Falls, ID 83301
(Title) Member

Idaho State Police

Premises Number: 5B-33

License Year: 2026

Retail Alcohol Beverage License

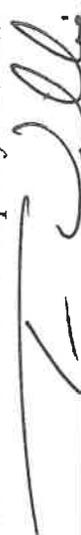
License Number: 1361

This is to certify, that Oasis Stop'N Go LLC
doing business as: Oasis Stop N Go #16

is licensed to sell alcoholic beverages as stated below at:

203 S Main , 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

OASIS STOP'N GO LLC
OASIS STOP N GO #16
130 2ND AVE N
TWIN FALLS, ID 83301
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. 2026-013

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT _____ OASIS STOPN GO LLC
doing business as _____ OASIS STOP N GO #16
at _____ 203 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: 08/01/2025

Transfer Fee

Signature of Licensee or Officer of Corporation

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

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

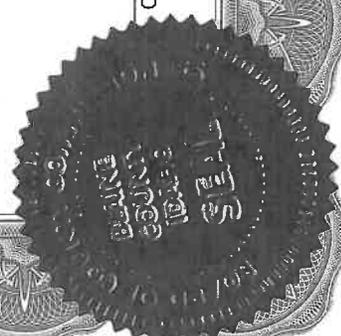
Chairman

Commissioner

Commissioner

Clerk of the Board of County Commissioners

(This license must be conspicuously displayed)





IDAHO STATE POLICE ALCOHOL BEVERAGE CONTROL BUREAU

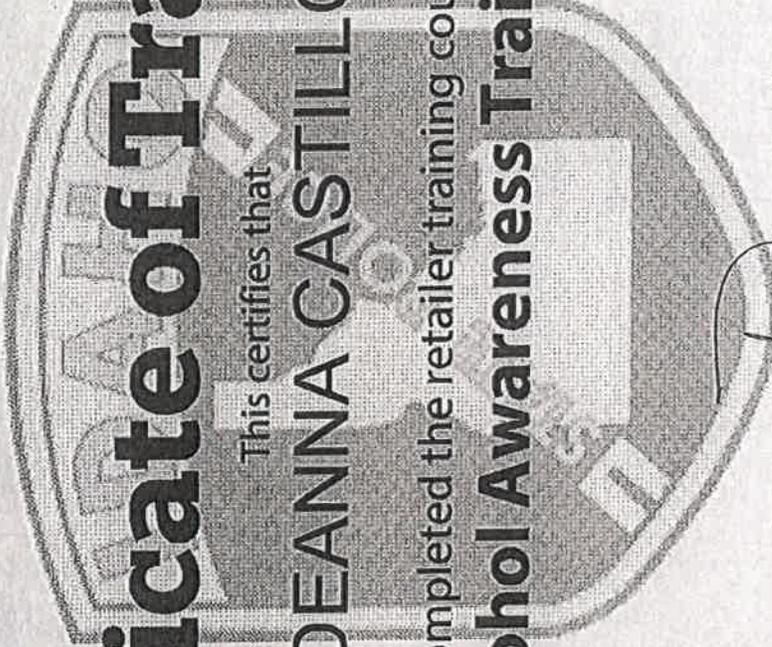
Completed on Jul 15, 2025

Certificate of Training

This certifies that

DEANNA CASTILLO

has completed the retailer training course for
Alcohol Awareness Training



Captain Rocky Gripton, Bureau Chief
Alcohol Beverage Control

DEANNA CASTILLO, OASIS STOP N GO, 203 S MAIN 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.

Daniel L. Willie

DLW

OASIS STOP N'GO, LLC
1017 SOUTH 1150 EAST
EDEN, IDAHO 83325

D. L. EVANS BANK
TWIN FALLS OFFICE
TWIN FALLS, ID 83301

98995

92-358/1241

7/9/2025

PAY TO THE ORDER OF CITY OF BELLEVUE

\$ **200.00

Two Hundred and 00/100*****

DOLLARS

CITY OF BELLEVUE
PO BOX 825
BELLEVUE, ID 83313



Daniel L. Willie

MEMO

⑈098995⑈

Security Features Included Details on back

CITY OF BELLEVUE P.O. BOX 825 BELLEVUE, ID 83313	CASH RECEIPT		Date	July 14, 2025	254849																			
	Received From		Oasis Stop N Go #16 & #27																					
	Address		203 S Main / 516 N Main																					
	For		Alcohol License Renewal annual Retail Alcohol License																					
				Dollars \$	200 ⁰⁰																			
				check # 98995																				
				By <i>wj</i>																				
<table border="1"> <thead> <tr> <th colspan="2">ACCOUNT</th> <th colspan="2">HOW PAID</th> </tr> </thead> <tbody> <tr> <td>AMT. OF ACCOUNT</td> <td></td> <td>CASH</td> <td></td> </tr> <tr> <td>AMT. PAID</td> <td></td> <td>CHECK</td> <td>20000</td> </tr> <tr> <td>BALANCE DUE</td> <td></td> <td>MONEY ORDER <input type="checkbox"/></td> <td></td> </tr> <tr> <td></td> <td></td> <td>CREDIT CARD <input type="checkbox"/></td> <td></td> </tr> </tbody> </table>		ACCOUNT		HOW PAID		AMT. OF ACCOUNT		CASH		AMT. PAID		CHECK	20000	BALANCE DUE		MONEY ORDER <input type="checkbox"/>				CREDIT CARD <input type="checkbox"/>				
ACCOUNT		HOW PAID																						
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BALANCE DUE		MONEY ORDER <input type="checkbox"/>																						
		CREDIT CARD <input type="checkbox"/>																						

CRB 118-3



\$100 check #98995



7

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>Oasis Stop NG LLC</u>	Doing Business As: <u>Oasis Stop NG #27</u>
Date of Birth:	Business Phone: <u>208-788-7690</u>
Physical Address where license will be displayed: <u>516 N. Main St. Bellevue ID 83313</u>	
Mailing Address: <u>130 2nd Ave N. Twin Falls ID 83301</u>	
Recorded Owner of Property: <u>Jacksons Food Stores INC.</u>	
Applicant Phone Number: <u>208-736-8503</u>	Applicant Email: <u>Crystal@oasisstopng.com</u>
Application is for a: <input type="checkbox"/> New License <input checked="" type="checkbox"/> Renewal	
Hours of Business Operation: <u>5am - 11pm</u>	
Does your Business serve food during all hours of operation? <input type="checkbox"/> Yes <input checked="" 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	List names and addresses of corporation officers and/or partners: <u>See Attached</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>100.⁰⁰</u>	

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.



7/3/25

Applicant Signature

Date

Corporate Officers- Oasis Stop N GO LLC ~~32~~ Locations

(Name): Daniel L. Willie
4047 N Canyon Ridge Dr.
Twin Falls, ID 83301
(Title) Member

(Name): Troy Willie
4036 N 3320 E
Twin Falls, ID 83301
(Title) Member

(Name): Mont Willie
2837 Leeann Dr.
Twin Falls, ID 83301
(Title) Member

(Name): Patrick Lewis
308 Shoshone St. E # 7
Twin Falls, ID 83301
(Title) Member

Sonja E. Willie
4047 N Canyon Ridge Dr.
Twin Falls, ID 83301
(Title) Member

Idaho State Police

Premises Number: 5B-133

License Year: 2026

Retail Alcohol Beverage License

License Number: 1671

This is to certify, that Oasis Stop N Go LLC

doing business as: Oasis Stop N Go #27

is licensed to sell alcoholic beverages as stated below at:

516 N Main , 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

OASIS STOP N GO LLC
OASIS STOP N GO #27
130 2ND AVE N
TWIN FALLS, ID 83301
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. 2026-014

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT _____ OASIS STOPN GO LLC
doing business as _____
at _____ OASIS STOPN GO #27
_____ 516 N 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: 08/01/2025

Transfer Fee

Signature of Licensee or Officer of Corporation

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

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 14, 2025

Certificate of Training

This certifies that

amanda p pearce

has completed the retailer training course for
Alcohol Awareness Training

Captain Rocky Gripton, Bureau Chief
Alcohol Beverage Control

amanda p pearce, Oasis Stop N go, 516 n main Belle...

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.



Paid \$100 check #493

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>MICHAEL MENDEL</u>	Doing Business As: <u>MAIN ST SNACKS</u>
Date of Birth: <u>10/18/1982</u>	Business Phone: <u>208 212 7718</u>
Physical Address where license will be displayed: <u>733 N MAIN ST STE F BELLEVUE, ID 83313</u>	
Mailing Address: <u>733 N MAIN ST STE F BELLEVUE, ID 83313</u>	
Recorded Owner of Property: <u>Belleve Square COA Inc</u>	
Applicant Phone Number: <u>208 721 2455</u>	Applicant Email: <u>michael.t.joffroad@gmail.com</u>
Application is for a: <input type="checkbox"/> New License <input checked="" type="checkbox"/> Renewal	
Hours of Business Operation: <u>11:00 AM - 7:00 PM</u>	
Does your Business serve food during all hours of operation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
STATE LICENSE NO: <u>16024</u> (copy required)	COUNTY LICENSE NO: <u>2026-100</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: <u>MICHAEL MENDEL</u> <u>851 SHENANDOAH DR APT A 302</u> <u>HAILEY, ID 83333</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>\$ 100.00</u>	

City of Bellevue

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

Idaho State Police

Premises Number: 5B-16024

License Year: 2026

Retail Alcohol Beverage License

License Number: 16024

This is to certify, that Main St Snacks LLC
doing business as: Main Street Snacks

is licensed to sell alcoholic beverages as stated below at:
733 N. Main St. Ste F, 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 \$50.00
Wine by the bottle	Yes \$100.00
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

Signature of Licensee, Corporate Officer, LLC Member or Partner

MAIN ST SNACKS LLC
 MAIN STREET SNACKS
 733 N. MAIN ST. STE F
 BELLEVUE, ID 83313
 Mailing Address

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

Expires: 07/31/2026



TOTAL FEE: \$150.00

Director of Idaho State Police

2026

BLAINE COUNTY
STATE OF IDAHO

No. 2026-100

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT _____
doing business as _____
at _____

MAIN ST SNACKS LLC

MAIN ST SNACKS

733 N 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, Halley, 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 this 15 day of July, 2025

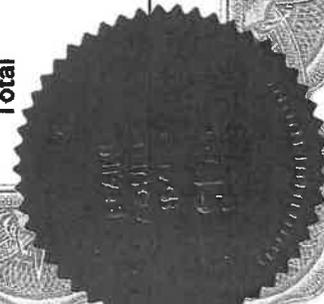
Chairman

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 23, 2025

Certificate of Training

This certifies that

Michael Mendez Carreon

has completed the retailer training course for
Alcohol Awareness Training

Captain Rocky Gripton, Bureau Chief
Alcohol Beverage Control

Michael Mendez Carreon, Main St Snacks LLC, 733 N ...

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.

MAIN ST SNACKS LLC
733 N MAIN ST STE F
BELLEVUE, ID 83313

493
92-358/1241

7/20 2025

PAY TO THE ORDER OF CITY OF BELLEVUE \$ 100.00

ONE HUNDRED 00/100 DOLLARS  Security Features Details on Back

D.L. EVANS BANK

FOR LICENSE RENEWAL

[Handwritten Signature]

⑆ 124 103

MONARCH

CITY OF BELLEVUE P.O. BOX 825 BELLEVUE, ID 83313	CASH RECEIPT		Date <u>July 23, 2025</u>	254969
	Received From <u>Michael Mendez</u>			
	Address <u>733 N Main St</u>			
			Dollars \$ <u>100.00</u>	
	For <u>Annual Alcohol License</u>			
			<u>Check #493</u>	
ACCOUNT		HOW PAID		
AMT. OF ACCOUNT		CASH		
AMT. PAID		CHECK	<u>100.00</u>	
BALANCE DUE		MONEY ORDER <input type="checkbox"/>		
		CREDIT CARD <input type="checkbox"/>		
		By <i>[Signature]</i>		

CRB1183

Daniel L. Willis

D. L. EVANS BANK
TWIN FALLS OFFICE
TWIN FALLS, ID 83301

98995

DLW

OASIS STOP N'GO, LLC
1017 SOUTH 1150 EAST
EDEN, IDAHO 83325

92-358/1241

7/9/2025

PAY TO THE ORDER OF CITY OF BELLEVUE

\$ **200.00

Two Hundred and 00/100*****

DOLLARS

CITY OF BELLEVUE
PO BOX 825
BELLEVUE, ID 83313



Daniel L. Willis

MEMO

⑈098995⑈ ⑆

Security Features included ⓘ Details on back.

CITY OF BELLEVUE P.O. BOX 825 BELLEVUE, ID 83313	CASH RECEIPT		Date	July 14, 2025	254849										
	Received From		Oasis Stop, N Go #16 & #27												
	Address		203 S Main / 516 N Main												
	For		Alcohol License Renewal annual Retail Alcohol License												
		Dollars \$		200 ⁰⁰											
		check #		98995											
		By		<i>[Signature]</i>											
<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 20000</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 20000	BALANCE DUE	MONEY ORDER <input type="checkbox"/>		CREDIT CARD <input type="checkbox"/>				
ACCOUNT	HOW PAID														
AMT. OF ACCOUNT	CASH														
AMT. PAID	CHECK 20000														
BALANCE DUE	MONEY ORDER <input type="checkbox"/>														
	CREDIT CARD <input type="checkbox"/>														

CRB 118-3

\$775 check #5382



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>MAhoney's Bar Grill</u>	Doing Business As: <u>MAhoney's BAR Grill</u>
Date of Birth: <u>2/5/1969</u>	Business Phone: <u>708-4449</u>
Physical Address where license will be displayed: <u>104 S Main</u>	
Mailing Address: <u>S. A. H</u>	
Recorded Owner of Property: <u>ImFire LLC</u>	
Applicant Phone Number: <u>720-7741</u>	Applicant Email: <u>mtm vike@yaho.com</u>
Application is for a: <input type="checkbox"/> New License <input checked="" type="checkbox"/> Renewal	
Hours of Business Operation: <u>11:30 - 10 pm</u>	
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 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

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.

Matt Maloney
Applicant Signature

7/17/20
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. 2026-105

BLAINE COUNTY
STATE OF IDAHO

2026

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT IM FINE LLC
doing business as MAHONEY'S BAR & GRILL
at 104 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: 08/01/2025

[Signature]
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 07/31/2026.
Witness my hand and seal this 15 day of July, 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	\$0.00
Wine by the bottle	\$0.00
Liquor	\$125.00
Total	\$225.00

[Signature]
Chairman

[Signature]
Commissioner

[Signature]
Commissioner

[Signature]
Clerk of the Board of County Commissioners

(This license must be conspicuously displayed)



Cycle Tracking Number: 165217
ISLD ID: 5879

Idaho State Police

Premises Number: 5B-89
Incorporated City

Retail Alcohol Beverage License

License Year: 2026
License Number: 2241

This is to certify, that I'm Fine LLC
doing business as: Mahoney's Bar & Grill

is licensed to sell alcoholic beverages as stated below at:
104 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.

S Mahoney

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	

Signature of Licensee, Corporate Officer, LLC Member or Partner

I'M FINE LLC MAHONEY'S BAR & GRILL 104 S MAIN ST BELLEVUE, ID 83313 Mailing Address

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

Expires: 07/31/2026

TOTAL FEE: \$550.00

Bill Jordan

Director of Idaho State Police





IDAHO STATE POLICE

ALCOHOL BEVERAGE CONTROL BUREAU

Completed on Jul 21, 2025

Certificate of Training

This certifies that

Shaun Arthur Mahoney

has completed the retailer training course for
Alcohol Awareness Training

Captain Rocky Gripton, Bureau Chief
Alcohol Beverage Control

Shaun Arthur Mahoney, Mahoney's Bar and Grill, 104...
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.

MAHONEY'S BAR AND GRILL, INC.
104 S. MAIN ST.
BELLEVUE, ID 8331

IDAHO FIRST BANK
291 N. Washington Ave.
Ketchum, ID 83340
92-383/1241

7/23/25

PAY TO THE ORDER OF

The City of Bellevue

\$ 775.00

Seven hundred & seventy five & 00/100

DOLLARS

Smahoney

MEMO



SECUR. SAFEGUARD SECUR. M

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈005382⑈

CRB118-3

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

CASH RECEIPT

Date July 24, 2025 254857

Received From Shaun Mahoney

Address 104 S Main

Dollars \$ 775⁰⁰

For Annual Alcohol License

check # 5382

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"/>	

By [Signature]

MEMORANDUM

Date: July 23, 2025

To: Bellevue City Council

From: Andrew Kimmel, PE

Subject: Wastewater Treatment MBR Project Status

Purpose of Memorandum

- To keep a list of the completed work at the wastewater treatment facility.
- Provide concise information that may be used to inform the City leadership, community, stakeholders of the efforts that have been made since the last project update.
- Resolve questions concerning the timeline, project costs, and potential concerns with completing the repairs with the initial project timeline.

The updated information is based on discussions with the City's public works director, and their contract wastewater operator. There was not an site visit by the engineering team during the past two weeks.

Project Activities Completed

The following is a detailed description of the activities that have been completed since the July 10, 2025 progress update.

- Quotes received from ACS
- Call with ICRMP to project final costs for repairs- also requested coverage on membrane cleaning (pending approval)
- 7 of the 8 the flows meters were installed RAS
 - **Work Item 2** -Three flow meters were installed on the return activated sludge (RAS) system. The RAS system circulates a portion of the settled sludge from the clarifier basins and sends it back to the aeration basins
 - During this process a large amount sludge came out of the piping (there is not a check valve on the piping after the flow meter). The spill was approximately 3 inches in depth across basement floor. Cleaning took a full day make the facility safe and disinfected in order to continue working. This was a concern prior to removing the pumps. There was more sludge in the lines than originally anticipated.

- **Work Item 4** -Two flow meters were installed for the permeate system. These flow meters what monitor the flow of the treated wastewater after the membranes.
- **Work Item 5** -Two flow meters were installed on the high-pressure reuse lines.
- WAS (1) tank is full, and the PW staff **cannot** replace the flow meter at this time- plan to drain next week so flow meter can be replaced within the next two weeks.
- **Work Item 8** – Ongoing plant work revealed deterioration in some piping connected to the acid system. The portions of the piping that were found have been replaced. The piping will undergo ongoing inspection as operations progress throughout the plant.

Work Item 13- The MBR basins are clean and ready for use after Veolia assists with the cleaning and repair of the membranes.

- Contaminated water from the MBR basins is sent to the aeration basins, requiring several fill and cleaning cycles. The well at the treatment plant can only produce approximately 50 gallons per minute, which is why it takes multiple days to fill the basins. The water is circulated and then pumped to lagoons for treatment. We are anticipating that 2 more fill and pump cycles will be required. Chris is looking into finding a larger pump to remove the water from the aeration basins.
- **Work Item 24-** DEQ sent their final report and findings from their May site visit. Several items need attention. These are separate from the work at the MBR section of the treatment facility. The letters and report dated July 15, 2025 are attached to this update.

Schedule adjustments

- **Work Item 1** – The Actuators from Rocky Mountain Valve arrived onsite on Monday July 21st (3 weeks earlier than anticipated)- plan to install during the next two weeks. This work is now anticipated to be completed 2 weeks sooner than the original schedule.
- **Work Item 14** – Due to the early arrival of the actuators for the plant, the WAS tank will be drained earlier than previously scheduled. The PW staff intends to move this work item up by four weeks in order to drain the tanks and be able to install the WAS flow meter (Work Item – 3)
- **Work Item 19** - Bryson has been in contact with Veolia, and depending on what progress is made during by Monday July 28th, Veolia may be able to arrive on site the second week of August, which is one week earlier than the current schedule.

Project Concerns

Letter from Attorney concerning operation of the treatment system-

- We have reviewed the letter and its contents. The City has regularly communicated with DEQ since the plant failure. Several inspections have taken place, advancing the plant toward full operation. The treatment system was designed to operate utilizing both the MBR and the lagoons. When the MBR failed the city had no alternative than to utilize the lagoon system as its sole forms of treatment prior to discharging tot eh RI basins or land application. Chris worked with Great West to make modifications with the operation of the lagoons to have them treat the wastewater more efficiently. The city began utilizing a potassium nitrate addition to the lagoons in early 2024. This process will help settle out

BOD and reduces odor. The cost for additional treatment is significant and may lead to increased sludge levels in the lagoons as its use continues. The addition of the material has been beneficial with the treatment and odors that were present prior to the change in operation. This change in operation has made the current system viable for the short term while construction on the repairs can be completed. The city has been able to meet/maintain treatment with minimal interruptions since early 2024 when the operational changes were able to be implemented.

Project Work Item Tracking

The following table presents the on going status of the 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. The items marked in green indicate completion.

#	Work Item	Anticipated Completion Date	Actual Completion Date
1	Obtain air valves and actuators from Rocky Mountain Valves	August 3, 2025	
2	Flow Meter Installation- PW Staff -RAS (3)	July 20, 2025	July 20, 2025
3	Flow Meter Installation- PW Staff WAS (1)	July 20, 2025	
4	Flow Meter Installation- PW Staff Permeate (2)	July 20, 2025	July 12, 2025
5	Flow Meter Installation- PW Staff High Pressure Reuse (2)	July 20, 2025	July 12, 2025
6	Flow Meter electrical control install – Dusty's Electric	August 18, 2025	
7	Analyze Vogelsang WAS pump (may need replaced). Work includes disassembling and checking gear box, shafts, and wiring- PW Staff	Sept 7, 2025	
8	Repair piping for acid and sodium hypochlorite throughout the facility- PW Staff	August 31, 2025	
9	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	
10	Install Vega pressure switches- PW Staff	August 20, 2025	
11	Vega pressure switch electrical connection and testing- Dusty's Electric	August 31, 2025	
12	Fill and clean aeration basins with clean water- PW Staff <ul style="list-style-type: none"> This is an iterative process, have to fill all basins and flush old waste and debris out, then pump out 	August 31, 2025	Cycle 1: June 6-9 Cycle 2: June 27-29 Cycle 3: July 10-

	<p>water.</p> <ul style="list-style-type: none"> • Began Process in May, and the cycle takes a couple weeks each time. • Anticipate two more cycle before the aeration basins are clean and ready for testing 		12 Cycle 4: July 18-20
13	Fill and Clean MBR basins with clean water- PW Staff	August 31, 2025	July 20, 2025
14	Drain WAS and Flux water tanks PW Staff	August 2 , 2025	
15	Turn on aeration system to assess aeration equipment in Basins - PW Staff	August 31, 2025	
16	Drain Aeration Basins (As needed) to repair damaged aerators - PW Staff	August 31, 2025	
17	Repair damaged Aerators and diffusers (4 week delivery schedule) PW Staff	Sept 25, 2025	
18	SCADA system replacement Need a system to take over the plant control, current system is no longer serviceable – Advanced Control Systems	August 21, 2025	
19	Membrane Cleaning – Schedule 1 week for training and cleaning with Veolia - PW Staff \$18,000 plus cost for Veolia support of chemicals	Scheduled for last 2 weeks of August, may need to 1 week for commissioning to Oct 1.	
20	Order chemicals for Membrane cleaning (Sodium Hypochlorite, Citric Acid) - PW Staff		Completed, and onsite
21	Verify whether the current SCADA can turn on the Plant so backflushing of membranes is possible - Advanced Control Systems	Sept 19, 2025	
22	Electrical system test- verify what turns on within the plant (use clean water only)- Dusty's Electric PW Staff	Sept 19, 2025	
23	Verify if SCADA system is operational at this time- Advanced Control Systems	Sept 19, 2025	
24	Plant Walk through with DEQ- PW Staff	May 2025	See Attached Letters from DEQ
25	Plant Start-up (Coordinate with Veolia and DEQ on seeding the biology of the plant) PW Staff	Oct. 1, 2025	
26	Commissioning the plant for full operation- PW Staff	Nov. 1, 2025	



July 15, 2025

The Honorable Christina Giordani
Mayor of Bellevue
PO Box 825
Bellevue, Idaho 83313
cgiordani@bellevueidaho.us

Subject: City of Bellevue – Reuse Permit No. M-112-03 – 2025 Inspection Report

Dear Mayor Giordani:

The Idaho Department of Environmental Quality (DEQ) conducted a reuse inspection at the City of Bellevue on May 14, 2025. The purpose of this inspection was to determine compliance with Reuse Permit No. M-112-03 and the “Recycled Water Rules” (IDAPA 58.01.17). A copy of the inspection report is attached for your records.

DEQ has identified the following recommendations:

1. DEQ recommends that Bellevue incorporate all reuse-related hardcopy files into a dedicated binder or electronic filing system (Section 3.2 of the 2025 Inspection Report).
2. DEQ recommends that Bellevue staff discuss their QAPP total coliform method requirements with the contracted laboratory, update the QAPP total coliform method references, or place the requested method alongside the analysis on the chain of custody. It is the responsibility of the Quality Assurance Officer to ensure that quality data is obtained as required by the Permit (Section 3.9 of the 2025 Inspection Report).

The permittee must submit a corrective action plan to DEQ for review within 30 days of the date of this letter, August 15, 2025, providing the following:

1. The permittee must provide a schedule for when the reuse permit renewal application will be resubmitted addressing the items covered in the August 25, 2023, February 28, 2025, and April 11, 2025 letters, particularly identifying a nitrogen loading limit for the RI Basins as required by Section 4.3 of the Permit (Section 3.3 of the 2025 Inspection Report).
2. The permittee must provide a work plan outlining the items needed to return the MBR plant to operation as designed as required in Section 8 of the Permit (Section 5.1 of the 2025 Inspection Report).

3. The permittee must provide a schedule for when the city plans to seepage test LG-112-01 and LG-112-02 as required by compliance activity, CA-112-03 of the Permit (Section 5.2 of the 2025 Inspection Report).
4. The permittee must provide a schedule for either Mr. Johnson obtaining his Class II Wastewater Treatment License and Wastewater Land Application License or the hiring of a responsible and substitute responsible charge operator as required by IDAPA 58.01.16.204 "Wastewater Rules" (Section 5.7 of the 2025 Inspection Report).
5. The permittee must provide a schedule for ensuring that even distribution can be maintained across the RI Basins and sampling can be performed without contamination as required in IDAPA 58.01.17.606.c "Recycled Water Rules" (Section 6.5 of the 2025 Inspection Report).
6. The permittee must submit a schedule for addressing the center pivot from Field 2 entering the RI Basins (Section 6.7 of the 2025 Inspection Report).

Thank you for providing representatives during DEQ's reuse inspection. If you have any questions or concerns, please contact me at (208) 208-737-3868 or kevin.kruger@deq.idaho.gov.

Sincerely,



Kevin Kruger, M.S.,E.I.
Reuse Coordinator
Twin Falls Regional Office

Attachment: 2025 Inspection Report Form

c: Chris Johnson, Public Works Director, cjohnson@bellevueidaho.us
Bryson Ellsworth, Responsible Charge Operator, b_ellsworth2@hotmail.com
Todd Higgins, Senior Soil Scientist, DEQ
Nathan Costner, Reuse Permit Writer, DEQ
Raphael Erickson, P.E., Engineering Manager, DEQ
Emma Wooldridge, Reuse Program Coordinator, DEQ
Tressa Nicholas, MSCE, Wastewater and Reuse Analyst, DEQ
2025AGH635; 2025AGH636



Recycled Water Reuse Program
Idaho Department of Environmental Quality
Twin Falls Regional Office

City of Bellevue
Municipal Permit M-112-03
2025 Inspection Report

Date Completed: July 15, 2025

Completed by: Nathan Costner, Reuse Permit Writer, State Program Office

Department of Environmental Quality - Reuse Program
Reuse Permit: Inspection Report Form

1 Preliminary Information	
1.1 Inspector	
1.1.1 Name and title	Nathan Costner Reuse Permit Writer
1.1.2 Office (work station)	<input type="checkbox"/> Technical Services <input type="checkbox"/> BRO <input type="checkbox"/> CRO <input type="checkbox"/> IFRO <input checked="" type="checkbox"/> State Program Office <input type="checkbox"/> LRO <input type="checkbox"/> PRO <input type="checkbox"/> TFRO
1.1.3 Address	1410 N. Hilton St. Boise, ID 83706
1.1.4 Phone	(208) 373 - 0125
1.2 Inspection Preliminaries	
1.2.1 Inspection type	<input checked="" type="checkbox"/> Announced <input type="checkbox"/> Unannounced
1.2.2 Date of inspection	Inspection date: May 14, 2025
1.2.3 Time on / off site:	Time on site: 10:30 AM Time off site: 3:30 PM
1.2.4 DEQ personnel present	Kevin Kruger Twin Falls Reuse Coordinator Todd Higgins Senior Soil Scientist Nathan Costner Reuse Permit Writer
1.2.5 Facility and other personnel present (name(s) and title(s))	Chris Johnson – City of Bellevue Public Works Director, Authorized Representative Bryson Ellsworth – Responsible Charge Operator
1.3 Date of last inspection report and inspector	Date: July 20, 2023 Inspector name: Todd Higgins and Kevin Kruger
1.4 Documents reviewed prior to inspection	<input checked="" type="checkbox"/> Latest inspection report <input type="checkbox"/> Latest annual report <input checked="" type="checkbox"/> Other <input checked="" type="checkbox"/> Current permit <input type="checkbox"/> Latest annual report review <input type="checkbox"/> None
1.5 List items that documents review showed need to be followed up upon during inspection	Please see Section 8.3 of this report for a list of follow-up items and their current status.
1.6 Signature of inspector and date	 _____ Date: July 15, 2025

2 Facility Information	
2.1 Permittee name	City of Bellevue
2.2 Permit number	M-112-03 (DEQ 2017)
2.3 Permit expiration date	Date: December 13, 2022 Comment: Permitting process ongoing
2.4 Facility type	<input checked="" type="checkbox"/> Slow Rate <input checked="" type="checkbox"/> Rapid Infiltration <input type="checkbox"/> Overland Flow <input type="checkbox"/> Aquifer Recharge <input type="checkbox"/> Other
2.5 Reuse Water Type	Municipal - <input type="checkbox"/> Class A <input type="checkbox"/> Class B <input checked="" type="checkbox"/> Class C <input type="checkbox"/> Class D <input type="checkbox"/> Class E Industrial - <input type="checkbox"/> Potato <input type="checkbox"/> Cheese <input type="checkbox"/> Sugar Beet <input type="checkbox"/> Other:
2.6 Type of operator certification required	<input checked="" type="checkbox"/> Responsible Charge (RC) and Substitute RC Operator <input type="checkbox"/> Class I <input checked="" type="checkbox"/> Class II <input type="checkbox"/> Class III <input type="checkbox"/> Class IV <input checked="" type="checkbox"/> Land Application/Reuse Operator <input type="checkbox"/> Other certification specified in permit or elsewhere <input type="checkbox"/> No certification required <input type="checkbox"/> Not known <input type="checkbox"/> Not applicable
2.7 Facility Contact Information	
2.7.1 Facility contact (s) (name, title, phone and email)	Bryson Ellsworth Responsible Charge Operator b_ellsworth2@hotmail.com
2.7.2 Responsible Official (name, title, phone and e-mail)	Christina Giordani City of Bellevue Mayor cgiordani@bellevueidaho.us
2.7.3 Authorized Representative (name, title, phone and email)	Chris Johnson City of Bellevue Public Works Director cjohnson@bellevueidaho.us
2.7.4 Facility Address	31 Alyson Road Bellevue, ID 83313
2.7.5 Mailing Address (if different from 2.7.4)	PO Box 825 115 East Pine St. Bellevue, ID 83313
2.8 Regional Office jurisdiction	<input type="checkbox"/> BRO <input type="checkbox"/> CRO <input type="checkbox"/> IFRO <input type="checkbox"/> LRO <input type="checkbox"/> PRO <input checked="" type="checkbox"/> TFRO

3 Records Review / Permit Compliance

3.1 Were facility monitoring and permit related records available for review during the inspection?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not observed <input type="checkbox"/> Not applicable
Comments: DEQ staff reviewed recycled water, groundwater, and soil monitoring records with associated chain of custodies at Bellevue City Hall. Bellevue staff identified their copy of the Quality Assurance Project Plan (QAPP) onsite of the wastewater treatment facility (WWTF) along with some recent carbon copies of analytical chain of custodies.	
3.2 Were records organized in a neat and orderly fashion?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not observed <input type="checkbox"/> Not applicable
Comments: Records were presented in loose stack groups according to the reporting year. Some water department monitoring records were included. DEQ recommends that Bellevue staff incorporate all reuse-related hardcopy files into a dedicated binder system or electronic filing.	
3.3 Were permit compliance activity records and status reviewed as part of this records review?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable
Comments: DEQ staff discussed each section of Reuse Permit No. M-112-03 (Permit) with Mr. Johnson and Mr. Ellsworth during the records review at City Hall. The letters issued by DEQ on August 25, 2023, February 28, 2025, and April 11, 2025 were also discussed with Mr. Johnson and Mr. Ellsworth to bring the city up to date with the current outstanding items needed by DEQ for a complete reuse renewal application. One of the items identified during the records review, that must be included in compliance activity, CA-112-01, is the proposal of a nitrogen loading limit for the Rapid Infiltration (RI) Basins as required in Section 4.3 of the Permit. This is one of the items of the letters required for a complete reuse renewal application. Please submit a schedule as part of a corrective action plan as to when the reuse renewal application will be resubmitted to DEQ within 30 days.	
3.4 If permit compliance activity records and status were reviewed, provide a summary of present status.	
Comments: Please see Section 3.3.	
3.5 Were acts of noncompliance reported as required by the permit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not observed <input type="checkbox"/> Not applicable
Comments: Bellevue staff has reported total coliform exceedances during the current growing season as they become aware of the results from Magic Valley Labs in Twin Falls, Idaho via phone and 5-day follow-up by email to the Regional Reuse Coordinator, Kevin Kruger.	
3.6 Did the permittee comply with Standard Permit Conditions for Procedures and Reporting? List items reviewed and summarize in the comments section.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Not observed <input type="checkbox"/> Not applicable
Comments: Bellevue staff has reported noncompliance events for total coliform exceedances but has not submitted the 2024 annual report at the time of inspection as required by Section 6 of the Permit. The annual report must include a summary of all noncompliance events occurring during the reporting year including the steps taken to reduce or eliminate the reoccurrence of the noncompliance (DEQ 2017, Section 6 and Section 8).	

3.7 Which of the following are required to be monitored in the permit?	<input type="checkbox"/> Wastewater chemistry <input checked="" type="checkbox"/> Recycled water loading <input checked="" type="checkbox"/> Recycled water chemistry <input type="checkbox"/> Backflow testing <input checked="" type="checkbox"/> Ground water chemistry <input checked="" type="checkbox"/> Soil chemistry <input type="checkbox"/> Irrigation water chemistry <input checked="" type="checkbox"/> Irrig water loading <input checked="" type="checkbox"/> Plant tissue chem <input checked="" type="checkbox"/> Crop uptake <input checked="" type="checkbox"/> Crop yield <input type="checkbox"/> Flow meter calibration <input type="checkbox"/> Other <input type="checkbox"/> None
Comments: Monitoring requirements are documented in DEQ 2017 Section 5, pp. 15 – 18.	
3.8 What type of monitoring record review was conducted during the inspection?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Spot check Detailed review Not reviewed
Comments: Records were spot checked at City Hall prior to the WWTF inspection with a physical QAPP copy identified at the WWTF. Recycled water, groundwater, and soil monitoring records were reviewed and discussed.	
3.9 For the type of records review conducted, was monitoring conducted substantially as required in the permit?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No Not observed Not applicable
Comments: Monitoring was conducted in accordance with the Permit during the current reporting year, however DEQ identified inconsistency between the approved QAPP's analytical method for total coliform (SM9221B) and contract laboratory analytical reports (SM9222B). Both methods are EPA approved, however the SM9222B is not listed in the facility's QAPP. Please determine which method is best suited for the city as well as for the lab and stick to that method such that data can be consistently and accurately compared between sampling events. DEQ discussed with the permittee the reference tables Table 3 and Table 5 and Section 1.5.1 of the facility's QAPP the directed duplicate sampling and relative percent difference evaluation that should be identified in the annual report. DEQ recommends that Bellevue staff discuss their QAPP method requirements with the contracted laboratory, update the QAPP method references, and place the requested method alongside the analysis on the chain of custody.	
3.10 Were the records reviewed current?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No Not observed Not applicable
Comments: Records were presented by the facility from 2025 back to 2023. The current reporting year was reviewed for compliance with the Permit.	
3.11 Did records review indicate compliance with permit limits and requirements?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No Not observed Not applicable
Comments: Records were verified by DEQ and shown to be maintained by the facility for the current reporting year.	

4 Sampling and Laboratory Facilities

4.1 Who collects and handles the permit required sampling?

Media Sampled	Sample Collector/Handler
Ground water	Bryson Ellsworth
Wastewater	Nathan Ward
Recycled water/irrigation	
Soils	
Plant tissue	
Other	

4.2 Has the facility implemented a Quality Assurance Project Plan (QAPP) covering monitoring and reporting required by the reuse permit?

Yes
 No
 Not observed
 Not applicable

Comments: Bellevue submitted the QAPP for DEQ review on 11/30/2021. DEQ review is pending.

4.3 Are staff involved with monitoring and reporting, including in-house laboratory personnel trained in implementing the QAPP?

Yes
 No
 Not observed
 Not applicable

Comments: Mr. Ellsworth identified the facility QAPP onsite of the WWTF. DEQ staff verbally noted that the document appeared to be evaluated often by Bellevue staff.

4.4 What laboratory facilities are utilized for analytical work required in the permit? If a commercial lab is used, provide the name of the lab in the comment section below.

Commercial lab
 In-house facility lab
 Not observed

Comments: Magic Valley Labs in Twin Falls, ID is used for analytical work.

4.5 Has the In-House laboratory implemented a Quality Assurance Performance Plan (QAPP) covering laboratory procedures?

Yes
 No
 Not observed
 Not applicable

Comments: Not applicable at this time.

4.6 Does the in-house laboratory appear to be maintained in a professional manner?

Yes
 No
 Not observed
 Not applicable

Comments: Please see Section 4.5.

5 Wastewater Treatment Processes				
5.1 Are primary and secondary wastewater treatment facilities maintained and in good repair?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Yes	No	Not observed	Not applicable
<p>Comments: The WWTF is under active construction with considerable piping and electrical work to be completed following a process failure that flooded the facilities lower gallery in 2023. Gas monitoring equipment was fixed to the wall above the bioreactor trains but was not in service at the time of inspection (Photograph 2). The bioreactor trains for the MBR plant were not in operation at the time of inspection. Mr. Ellsworth noted that the stagnant water in the bioreactor trains was from precipitation. There was some trash observed by DEQ staff at the bottom of the basins. The concrete integrity of the basins appeared to be in good condition. Bellevue staff identified hydrogen sulfide corrosion under the headworks floor grating (Photograph 3) and noted the limited ventilation of the room fanning air into a generator outside the room. Bellevue staff noted that their plan was to restore the concrete of the basin and reline it to prevent corrosion in the future. DEQ staff noted that there was less moss growth on the headworks Bandscreen Monster grit screening system than the previous inspection in 2023 and overall odors in and around the building were minimal (Photograph 4).</p> <p>Please submit a work plan as part of a corrective action plan within 30 days to DEQ outlining the items needed to return the MBR plant to operation as designed.</p>				
5.2 Are recycled water storage lagoons maintained and in good repair?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Yes	No	Not observed	Not applicable
<p>Comments: The lagoons (LG-112-01, LG-112-02, LG-112-03) all appear to be in working order (Photographs 8, 9, and 12-16). The WWTF lagoons have common designations identified by Section 5.5 in the Permit as follows: LG-112-01 = Cell A, LG-112-02 = Cell B, LG-112-03 = Cell C.</p> <p>Aeration was occurring on Cell A at the time of inspection. Weed management is occurring as needed without any areas needing specific attention. The exposed liners of the lagoons (Cells A and C) appear to be in good condition. The condition of the liner for Cell B was not verified or visible during the inspection with an even distribution of weed growth covering the liner freeboard (Photographs 12 and 13).</p> <p>At the time of inspection, DEQ has not received records to indicate lagoon seepage testing for LG-112-01 and LG-112-02 occurred in compliance with IDAPA 58.01.16.493.02.c and compliance activity, CA-112-03 of the Permit.</p>				
5.3 Are water and/or wastewater conveyance structures maintained and in good repair?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Yes	No	Not observed	Not applicable
<p>Comments: The conveyance structures appear to be maintained as appropriate with the exception of a bent gate valve at the Cell B splitter box (Photograph 16). The irrigation pump station and vault where recycled and supplemental irrigation water (SIW) can be combined was appropriately maintained with minimal weed growth and pump component accessibility (Photograph 17).</p>				
5.4 Are pumps, flow meters, disinfection, and other related equipment maintained and in good repair?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Yes	No	Not observed	Not applicable
<p>Comments: Bellevue staff identified the chlorine gas metering equipment onsite (in good working condition with two cylinders on the scales; Photograph 10 and Photograph 11). It was observed during the inspection and identified by Mr. Ellsworth that the chlorine header equipment had been replaced due to equipment failure and spare parts were now on the shelf inventory.</p> <p>Multiple 5-gallon hole-drilled buckets were floating in lagoon Cell C containing (up to 10) sodium hypochlorite tablets to assist in disinfection (Photographs 14 and 15).</p>				

<p>5.5 For flow metering, describe flow meters used, and what they measure.</p>																	
<p>Comments: The facility uses Endress Hauser (Promag W model) electromagnetic flow meters to measure recycled water and SIW discharges to the management units (Photograph 6, 7 and 20).</p>																	
<p>5.6 Has the permittee complied with the expansion, production increase, modification condition of the permit?</p>	<p> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Not observed <input type="checkbox"/> Not applicable </p>																
<p>Comments: The facility is under active construction and repair to restore the MBR system to an as designed state. Bellevue staff identified the scheduled piping, equipment relocation, and electrical repairs needed to operate the facility as designed. Bellevue staff discussed a Closure Plan for MU-112-06 (Field 2) with DEQ staff in June of 2023. DEQ has not received an approvable Closure Plan for Field 2 at the time of the inspection.</p>																	
<p>5.7 Is the facility in compliance with operator certification requirements and are the treatment and collection system classifications current?</p>	<p> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Not observed <input type="checkbox"/> Not applicable </p>																
<p>Comments: The 2023 inspection report identified Bellevue’s licensing need for a Wastewater Land Application License (DEQ 2023a). This requirement, as per IDAPA 58.01.16.203.07, is currently satisfied. IDAPA 58.01.16.203 in the “Wastewater Rules” addresses the requirement of a licensed responsible charge operator and a licensed substitute responsible charge operator for Public WWTF. At the time of the inspection the facility did not have a licensed substitute responsible charge operator. There was discussion during the inspection of Mr. Johnson, Public Works Director, obtaining his Class II Wastewater Treatment License and Wastewater Land Application License. Please provide information in a corrective action plan as to the direction the facility is taking in either Mr. Johnson obtaining his licensure or the hiring of a responsible charge and substitute responsible charge operator to maintain compliance with the Permit.</p> <p>Treatment system classification: Wastewater Collection system classification II Wastewater Treatment system classification II</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">Operator Name</th> <th style="text-align: left;">Type</th> <th style="text-align: left;">License Number</th> <th style="text-align: left;">Expiration Date</th> </tr> </thead> <tbody> <tr> <td>Bryson Ellsworth</td> <td>Wastewater Treatment Operator Class IV License</td> <td>WWT4-25143</td> <td>4/6/2026</td> </tr> <tr> <td>Bryson Ellsworth</td> <td>Wastewater Land Application License</td> <td>WWTLA-26206</td> <td>4/6/2026</td> </tr> <tr> <td>Bryson Ellsworth</td> <td>Wastewater Collections Operator Class III License</td> <td>WWC3-25620</td> <td>4/6/2026</td> </tr> </tbody> </table>		Operator Name	Type	License Number	Expiration Date	Bryson Ellsworth	Wastewater Treatment Operator Class IV License	WWT4-25143	4/6/2026	Bryson Ellsworth	Wastewater Land Application License	WWTLA-26206	4/6/2026	Bryson Ellsworth	Wastewater Collections Operator Class III License	WWC3-25620	4/6/2026
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Bryson Ellsworth	Wastewater Collections Operator Class III License	WWC3-25620	4/6/2026														

6 Recycled Water Land Treatment / Application				
6.1 Are hydraulic management units as described in the permit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Yes	No	Not observed	Not applicable
<p>Comments: The facility land applies recycled water to three rapid infiltration basins (RIB), management units MU-112-02 (RIB 2), MU-112-03 (RIB 3), and MU-112-04 (RIB 4) (Photograph 26) historically during the non-growing season. However, with the MBR system not currently in operation, these management units (RI Basins) have been the primary beneficial use for land application of recycled water for the last two years. The facility is actively working to repair the MBR system such that land application can be restored to management unit, MU-112-05 (Field 1) during the growing season. Field 2 is currently for sale by the owner and is no longer being used for land application. However, the management unit is still being soil sampled, as reported by Mr. Ellsworth. At the time of the inspection, DEQ staff have not received an approvable Closure Plan for Field 2. This is a requirement for a complete reuse renewal application.</p>				
6.2 Are only permitted sites being used for recycled water land application?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Yes	No	Not observed	Not applicable
<p>Comments: The facility gave no indication that management units were being used outside of the Permit.</p>				
6.3 Are irrigation systems on hydraulic management units as described in the permit and/or in application materials?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Yes	No	Not observed	Not applicable
<p>Comments: No comment.</p>				
6.4 Are irrigation systems maintained and in good repair?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Yes	No	Not observed	Not applicable
<p>Comments: The center pivot system for Field 1 and Field 2 are currently only land applying SIW and were visually inspected from a distance noting an even distribution. There did not appear to be any dry spots in the field associated with an uneven sprinkler flow distribution or broken sprinkler heads. Photographs 22 – 24 depict the field conditions with the center pivot in the distance. It appears the bottoms of the RI Basins have a slope which affects the uniform filling and infiltration of recycled water (Photograph 26). DEQ 2023b recommended this be addressed with permit renewal.</p>				
6.5 Are irrigation conveyance structures (main lines, ditches, etc.) maintained and in good repair?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Yes	No	Not observed	Not applicable
<p>Comments: Most of the conveyance structures are buried and not visible for inspection. The pump vault and dragon filters appeared to be in good repair (Photograph 17). DEQ staff did not enter the management units (Field 1 and Field 2) with the irrigation system operating. The effluent discharge pipe rim to RIB 4 contained cracks potentially affecting even distribution. Mr. Ellsworth noted that it is difficult to sample from the effluent discharge pipe rim of RIB 4 and speculated about whether or not it was the reason for the total coliform exceedances. The discharge piping for the other RI Basins appeared to be in good repair.</p> <p>Please submit a work plan as part of a corrective action plan within 30 days to DEQ outlining a schedule to demonstrate even distribution of recycled water to the RI Basins and ensure sampling can be performed without contamination. This is also a requirement for the submittal of a complete reuse renewal application.</p>				

6.6 Do management units appear well managed hydraulically? (e.g. no ponding, crop death, etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Not observed <input type="checkbox"/> Not applicable
<p>Comments: At the time of inspection, there did not appear to be any ponding or dry spots (crop death) observed in Field 1 or Field 2 that would indicate an uneven sprinkler flow distribution. The crops appeared to be a healthy coloration. Photographs 22 – 24 depict the field conditions with the center pivots in the distance. However, it was noted by Mr. Ellsworth that a section of the center pivot from Field 2 enters RIB 3 at the southeastern corner and exits RIB 2 in the southern section of the RI Basin, spraying SIW onto the RI Basins and partially filling them up (Photographs 27 and Photograph 28). This is a concern to DEQ because the RI Basins are required to have a drying time of 4 to 5 days as stated in the facility's Plan of Operation (PO) prior to land application of recycled water. There is also concern that the repeated use of the center pivot will deform the berm of the RI Basins allowing both run-on and run-off. RIB 4 was missed by the center pivot in Field 2 and appeared to contain an appropriate amount ponding considering this was the RI Basin that was currently receiving recycled water at the time of the inspection.</p>	
6.7 Does it appear that applied recycled water is being retained on fields and not discharging to surface water?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not observed <input type="checkbox"/> Not applicable
<p>Comments: DEQ staff did not observe the center pivot passing through RIB 2 and RIB 3 from Field 2 but there are concerns regarding maintaining berm integrity and drying times of the RI Basins. There is concern that the repeated use of the center pivot will deform the berm of the RI Basins allowing both run-on and run-off.</p> <p>Bellevue staff did note that Field 2 is not being used for land application of recycled water. The landowner has made it quite clear that Field 2 is for sale. DEQ staff discussed with Mr. Ellsworth that the center pivot from Field 2 entering the RI Basins was of concern. DEQ discussed with the city the possibility of the contract farmer turning off the SIW in that area such that the city can achieve their drying times. Mr. Ellsworth noted that turning off the SIW in that area was something that the contract farmer did have control over.</p> <p>The permittee must submit a schedule in a corrective action plan within 30 days addressing the items above when the center pivot from Field 2 enters the RI Basins.</p>	
6.8 Does it appear that the approved runoff management plan is being followed (if applicable)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not observed <input type="checkbox"/> Not applicable
<p>Comments: There was no observed recycled water runoff and ponding of the site due to overirrigation. DEQ expressed concern for the tire track entering the RIB's going over a set of boards on the border of RIB 2 and 3 that would compact the berm over time decreasing the efficiency of the design and allowing runoff between the basins.</p>	
6.9 Are monitoring wells maintained and in good repair?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not observed <input type="checkbox"/> Not applicable
<p>Comments: DEQ staff visually inspected GW-112-02 on the southside of the WWTF shop (Photograph 29). The well casing and inside components were in neat condition with a lock. DEQ staff recommended placing a cap on the end of the inside piping to prevent bugs or mice from entering the well and potentially causing contamination.</p>	
6.10 Are waste solids management facilities operated in accordance with an approved waste solids / sludge management plan or otherwise in compliance with the permit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not observed <input type="checkbox"/> Not applicable
<p>Comments: The facility hauls waste solids/sludge to the Ohio Gulch Transfer Station for disposal at the Blaine County Landfill (Keller 2021).</p>	

7 Management: Recycled Water Land Treatment / Application					
7.1	Are nuisance conditions associated with the reuse system (vector attraction, odors, spray drift) being adequately controlled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Yes	No	Not observed	Not applicable
Comments: Bellevue staff identified that there are odor complaints from some in the community. DEQ staff discussed odors with Bellevue staff noting that odors were minimal throughout the facility and surrounding WWTF. The active odor control product (OxyPro) is stored in totes in the WWTF which is used to treat upstream odors in the collection system (Photograph 1).					
7.2	Does the facility have an approved odor management plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Yes	No	Not observed	Not applicable
Comments: The facility does not have an odor management plan in their PO.					
7.3	Has the facility received odor complaints since the 2022 inspection? Describe the cause, corrective actions taken, and if the approved odor management plan was implemented (if applicable).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Yes	No	Not observed	Not applicable
Comments: Bellevue staff verbally relayed to DEQ staff of community odor complaints which they noted are investigated within a 24-hour period to the extent possible. Bellevue staff identified a chemical product (Photograph 1) that is applied upstream of the WWTF to assist with odor control. DEQ staff noted that odors were minimal while onsite when entering the WWTF, lagoons, and RIBs.					
7.4	Are permit required buffer zones between recycled water land application areas and dwellings, public access areas, surface waters, wellheads, etc. being adhered to in accordance with permit conditions?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Yes	No	Not observed	Not applicable
Comments: Please see Section 6.7.					
7.5	Is fencing and signage around wastewater treatment facilities and land treatment areas in accordance with permit conditions?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Yes	No	Not observed	Not applicable
Comments: Fencing and signage is appropriate (Photographs 19).					
7.6	Are hydraulic management units cropped as required in the permit? If so, describe crops grown.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Yes	No	Not observed	Not applicable
Comments: Alfalfa is planted on Field 1 and Field 2 (Photographs 22 through 24).					
7.7	Do crops appear to be healthy and appropriately managed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Yes	No	Not observed	Not applicable
Comments: Crops appear healthy and appropriately managed. There were no visible signs of crop death in Field 1 and Field 2 (Photographs 22 through 24).					

7.8	Does it appear that weeds are being adequately controlled at the facility (e.g. lagoon and land application areas)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Yes	No	Not observed	Not applicable
Comments: There was minimal spring weed growth, but overall the surrounding lagoons, berms, and RIBs were in good condition.					
7.9	Do domestic animals graze on site? If yes, what types of animals are being grazed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Yes	No	Not observed	Not applicable
Comments: The Permit does not allow grazing without an approved grazing management plan.					
7.10	Does the facility have an approved grazing management plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Yes	No	Not observed	Not applicable
Comments: Please see Section 7.9.					
7.11	Does it appear that grazing has been managed such that soil compaction due to grazing animals on hydraulic management units has been prevented?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Yes	No	Not observed	Not applicable
Comments: Please see Section 7.9.					

8 Inspection Debriefing

8.1	Has the permittee provided access to DEQ personnel according to permit conditions?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		Yes	No	Not applicable	
Comments: Bellevue staff were accommodating to DEQ staff with questions, review documents, and accessibility of the WWTF.					
8.2	Does it appear that there are adequate facility personnel to manage permitted facilities and support regulatory mandates as specified in the permit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Yes	No	Not observed	Not applicable
Comments: The facility is under active construction and management is actively working to get the facility operational with upgrades and staffing.					

8.3 If there are follow-up items from a previous inspection (including those listed in Item 1.5 above), describe these items and their current status in the Comments Section below.

Comments: (DEQ 2022).

1. Analytical method SM9223B is being used for total coliform analysis. The EPA has approved this method for E.coli analysis only. Please work with your analytical lab to identify an EPA total coliform analytical method suitable for the facility's needs (Section 3.9).

Status: Methods were discussed with Bellevue about conversing with the contracted lab for the needs of the QAPP (including giving them a copy), inclusion of the method in the Chain of Custody, or updating the method in the QAPP. The analytical laboratory will be able to determine what accredited methods are able to be performed for compliance.

2. Preventive maintenance of the treatment plant has been neglected resulting in corroded fixtures and leaking pipes. New facility management has contracted a consultant to inspect and report on all repairs and modifications required to return the facility to a good state of repair. Please provide DEQ with regular updates on the consultant's recommendations and the ongoing status of repairs. Please ensure the annual reports include a complete discussion of these issues until all repairs are completed. (Section 5.1).

Status: Construction and preventative maintenance of the site were ongoing during the inspection.

3. The permit requires a Wastewater Treatment Operator – Land Application license for the operator. Please work on obtaining this licensure as soon as possible (Section 5.7).

Status: **Complete** Bryson Ellsworth, the RCO, has obtained this licensure.

8.4 Describe major issues raised and recommendations made during this inspection which were discussed with the facility during de-briefing, in the comment section below. If there are any other issues or recommendations that also need to be addressed, please list those separately.

Comments:

1. DEQ recommends that Bellevue incorporate all reuse-related hardcopy files into a dedicated binder or electronic filing system (Section 3.2).
2. DEQ recommends that Bellevue staff discuss their QAPP total coliform method requirements with the contracted laboratory, update the QAPP total coliform method references, or place the requested method alongside the analysis on the chain of custody. It is the responsibility of the Quality Assurance Officer to ensure that quality data is obtained as required by the Permit (Section 3.9).
3. The permittee must submit a corrective action plan to DEQ for review within 30 days providing the following:
 - The permittee must provide a schedule for when the reuse permit renewal application will be resubmitted addressing the items covered in the August 25, 2023, February 28, 2025, and April 11, 2025 letters, particularly identifying a nitrogen loading limit for the RI Basins as required by Section 4.3 of the Permit (Section 3.3).
 - The permittee must provide a work plan outlining the items needed to return the MBR plant to operation as designed as required in Section 8 of the Permit (Section 5.1).
 - The permittee must provide a schedule for when the city plans to seepage test LG-112-01 and LG-112-02 as required by compliance activity, CA-112-03 of the Permit (Section 5.2).
 - The permittee must provide a schedule for ensuring that even distribution can be maintained across the RI Basins and total coliform sampling can be performed without contamination as required in IDAPA 58.01.17.606.c "Recycled Water Rules" (Section 6.5).
 - The permittee must submit a schedule for addressing the center pivot from Field 2 entering the RI Basins (Section 6.7).
 - The permittee must provide a schedule and or plan for either Mr. Johnson obtaining his Class II Wastewater Treatment License and Wastewater Land Application License or the hiring of a responsible and substitute responsible charge operator as required by IDAPA 58.01.16.204 "Wastewater Rules" (Section 5.7).

8.5 References:

Idaho Department of Environmental Quality (DEQ). 2017. Idaho Department of Environmental Quality Reuse Permit M-112-03. (DEQ 2017).

Idaho Department of Environmental Quality (DEQ). 2023. City of Bellevue M-112-03 2022 Inspection Report. (DEQ 2023a).

Idaho Department of Environmental Quality (DEQ). 2023. City of Bellevue M-112-03 2023 RIB Inspection Report. (DEQ 2023b).

Keller Associates (Keller) 2021. *City of Bellevue Plan of Operations*. (Keller 2021).

Idaho Bureau of Occupational Licenses (IBOL). Public Record Registration and License Search. Accessed May 22, 2025. <https://edopl.idaho.gov/OnlineServices/#1>



Photo 1: OxyPro totes in the WWTF used to treat upstream odors in the collection system



Photo 2: Hydrogen Sulfide monitoring system (not currently operational) on southern edge of WWTF building above basins



Photo 3: Concrete deterioration from Hydrogen Sulfide in headworks below the grated path.



Photo 4: Headworks Bandscreen Monster grit screening system



Photo 5: Quincy air compressors



Photo 6: New Endress Hauser (Promag W model) electromagnetic flow meter ready for replacement.

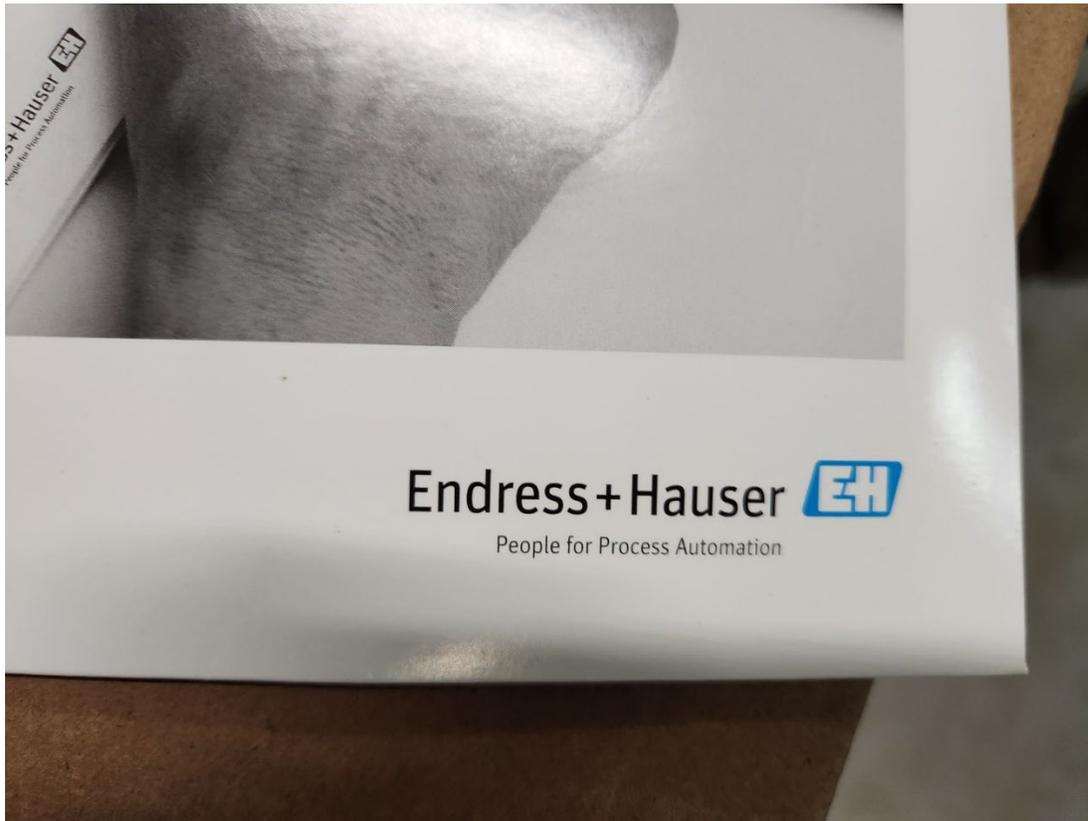


Photo 7: New Endress Hauser flow meter documentation pamphlet



Photo 8: Looking East at Cell A (LG-112-01) towards the WWTF. The liner was in good condition.



Photo 9: Looking South at Cell A (LG-112-01). Aeration equipment was in operation during inspection. Liner was in good condition.



Photo 10: Regal smart-valve chlorinator and electronic scale



Photo 11: Chlorine gas cylinders (two in operation on scale) with metering



Photo 12: Looking Southeast between Cell B (LG-112-02) and Cell C (LG-112-03) lagoons at Cell B.



Photo 13: Looking South between Cell B (LG-112-02) and Cell C (LG-112-03) lagoons at Cell B.



Photo 14: Looking southwest between Cell B (LG-112-02) and Cell C (LG-112-03) lagoons at Cell C. Note: buckets with drilled holes contain chlorine tabs designed to float on lagoon surface.



Photo 15: Looking West between Cell B (LG-112-02) and Cell C (LG-112-03) lagoons at Cell C. Note: buckets with drilled holes contain chlorine tabs designed to float on lagoon surface.



Photo 16: Bent gate valve at the splitter box currently out of operation on western edge of LG-112-02 (Cell B)



Photo 17: Supplemental irrigation filters (green) on the western property edge. Irrigation vault under grating with pumps to send recycled water to RIB's, Field 1, and Field 2. Supplemental irrigation pumps were operating during the inspection.



Photo 18: Composite sampler and carboy (not current in operation) next to flow metering panels. DEQ staff discussed carboy must be washed prior to putting into service to remove organics.



Photo 19: Western-most fence access with signage. Reuse and supplemental irrigation station lies behind this.



Photo 20: Recycled water electromagnetic flow meters for SR Fields and RIBs – note piping coloration



Photo 21: Supplemental irrigation flow meter vault at western edge of WWTF



Photo 22: Southeastern view of MU-112-05 (SR Field 1) from LG-112-03 (Cell C) – no visible crop dead spots



Photo 23: Southern view of MU-112-05 (SR Field 1) from LG-112-03 (Cell C) – no visible crop dead spots



Photo 24: Southwestern view of MU-112-05 (SR Field 1) from LG-112-03 (Cell C) – no visible crop dead spots



Photo 25: Southern berm edge of LG-112-01 (Cell A) looking south – noting potential rain erosion dip on berm



Photo 26: Rapid Infiltration Basin #4 (MU-112-04) looking east



Photo 27: Center pivot from Field 2 entering RIB 3 at the southeastern corner.



Photo 28: Center pivot from Field 2 exiting RIB 2 in the southern section of the RI basin.



Photo 29: GW-112-02

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Memorandum

To: Bellevue Common Council

From: Kristin Gearhart, Library Director

Re: Presentation

Date: July 28, 2025

Presentation

Short update on Library Districting between Hailey and Bellevue Public Libraries.

Enclosures

none

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Memorandum

To: Bellevue Common Council

From: Amy Phelps, City Clerk

Re: Ordinance 2025-06 Mobile Food Vendor Amendment

Date: July 28, 2025

Background:

During the Common Council meeting held on July 14, the Council further discussed a proposed amendment to Title 3, Chapter 5 of the Bellevue City Code, which currently regulates Mobile Food Vendors. The proposed amendment sought to remove the word “food” from the term "Mobile Food Vendors" in order to expand the ordinance to include all mobile vendors, regardless of whether they sell food.

Following public comment and Council deliberation, the Council elected not to move forward with the proposed amendment. Instead, the Council directed staff to explore revisions to the ordinance that would expressly prohibit all forms of mobile vending, with the exception of mobile food vendors – specifically providing prepared food.

Staff has been asked to prepare draft language for consideration at the next Council meeting. The intent is to provide clear guidance for enforcement while preserving the City’s current limited allowance for mobile food vendors.

Enclosures:

1. Proposed Ordinance 2025-07 with tracked changes
2. Summary of Ordinance 2025-07

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 2025-07
3. I move to authorize the publication of the Summary of Ordinance 25-07.

**CITY OF BELLEVUE, IDAHO
ORDINANCE NO. 2025-07**

AN ORDINANCE OF THE CITY OF BELLEVUE, IDAHO, AMENDING TITLE 3, CHAPTER 5 OF THE BELLEVUE CITY CODE TO PROHIBIT NON-PREPARED FOOD MOBILE VENDORS, TO RESTRICT MOBILE FOOD VENDORS TO THE BUSINESS (B) ZONE, AND TO AMEND HOURS OF OPERATION; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Bellevue is a municipal corporation operating under the laws of the State of Idaho; and

WHEREAS, Idaho Code § 50-307 authorizes cities to license, regulate, and control all businesses and occupations carried on within municipal limits, and to establish conditions under which such licenses may be issued or revoked; and

WHEREAS, The City of Bellevue (“City) finds it necessary to prohibit non-prepared food mobile vending in all zones and to restrict prepared mobile food vending to the Business Zone, to ensure land use compatibility, promote orderly commerce, and safeguard the public interest; and

WHEREAS, the Bellevue Common Council finds that these regulations will assist in preserving the character of its neighborhoods, improving pedestrian and traffic safety, and preventing incompatible land uses outside designated Mozones;

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

SECTION 1: AMENDMENT TO CHAPTER 5

Title 3 Chapter 5 of the Bellevue City Code is hereby amended to read as follows:

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

A mobile food vendor business license shall be required for each mobile food vendor located within the City of Bellevue, Idaho, in which any person is engaged in any business or occupation involving self-contained prepared 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 provided by the City Clerk. Mobile food vendors shall operate only in the Business (B) Zone, unless participating in a City-approved Special Event authorized for other locations.

32 Non-food mobile vending is prohibited in all zones within city limits.

33 **3-5-2: CRITERIA:**

34 A. Any person who desires to engage in or conduct business ~~at any location~~ in the (B)
 35 Business Zone shall make application to and receive a mobile food vendor's license from
 36 the ~~Administrator~~ City Clerk or their designee prior to engaging in or conducting
 37 business.

38 B. Applicants for mobile food vendors' licenses shall file a complete application for "mobile
 39 food vendors license" with the City not less than thirty (30) calendar days prior to the
 40 date such person desires to engage in or conduct business. The application shall be
 41 furnished by the City and shall contain all information relevant and necessary to
 42 determine ~~whether a particular vendor's license may be issued including, but not limited~~
 43 ~~to, the following information:~~ compliance with the criteria of approval established herein.

44 ~~—1. Applicant name and driver's license number.~~

45 ~~—2. Applicant mailing address, physical address (if different) and telephone number.~~

46 ~~—3. Mobile business name.~~

47 ~~—4. Property address where applicant proposes to engage or conduct business. Written~~
 48 ~~permission of the owner(s) of the real property reflecting applicant's authority to engage in or~~
 49 ~~conduct business at the specific location(s) identified in the application.~~

50 ~~—5. Hours of operation for mobile food vendors are seven o'clock (7:00) A.M. to nine o'clock~~
 51 ~~(9:00) P.M.~~

52 ~~—6. Mobile food vendors may operate seven (7) days a week.~~

53 ~~—7. Brief description of the nature, character and quality of the goods or services to be~~
 54 ~~offered for sale or delivered, and method of distributing products.~~

55 ~~—8. Total number of employees.~~

56 ~~—9. State Identification Number.~~

57 ~~—10. Federal Taxpayer Identification number.~~

58 ~~—11. Description of motor vehicle being used for business.~~

59 ~~—12. Motor vehicle registration and license number.~~

60 ~~—13. Driver's license number.~~

61 ~~—14. Does the applicant hold a current approved Bellevue business license?~~

62 ~~—15. A complete listing of any other licenses or permits issued to the applicant by the City~~
 63 ~~within the past five (5) years; including any revoked permits or licenses.~~

64 ~~—16. A site plan including: proposed parking, loading/unloading, trash area, traffic plan,~~
 65 ~~lighting, pedestrian safety, and a sanitary wash station shall be included in site plan.~~

66 ~~—17. Copy of Mobile Vendor Liability Insurance.~~

67 ~~—18. Minimize noise and fumes distributed by generators.~~

68 C. A separate mobile vendor's license shall be required for each separate mobile food
 69 vending stand, such as, but not limited to, each separate tent, cart, or other form of stand.

70 (Ord. 2021-08, 6-14-2021)

71 **3-5-3: TERM OF MOBILE FOOD VENDOR LICENSE:**

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

73 1. Vendor's License: A vendor's license shall be valid for a period of six months from ~~the~~
74 ~~date of issuance~~ May 1 through October 1.

75 2. ~~The vendor is limited to a six-month license per location. (Ord. 2021-08, 6-14-2021)~~

76 3. Hours of operation for mobile food vendors are eight o'clock (8:00) A.M. to ten
77 o'clock (10:00) P.M.

78 **3-5-4: FEES:**

79 A. The license fee ~~of one hundred dollars (\$100.00)~~ shall be paid in advance at the time of
80 filing the application, and the fee for such license shall be established by resolution
81 approved by the Council.

82 B. The fees established in this section shall not be prorated and are not refundable.

83 C. A separate license fee ~~of one hundred dollars (\$100.00)~~, as identified in this section, shall
84 be required for each separate mobile vendor.

85 D. All "Special Events" are exempt from this chapter. (Ord. 2021-08, 6-14-2021)

86 **3-5-5: SOUTH CENTRAL HEALTH DISTRICT CERTIFICATION**

87 The application of any vendor engaged in the sale of any food or product for human consumption
88 shall obtain certification from the South Central Health District prior to issuance of a mobile
89 food vendor's license.

90 **SECTION 2. EFFECTIVE DATE:**

91 This Ordinance shall be in full force and effect from and after its passage, approval, and
92 publication according to law.

93 PASSED AND APPROVED by the CITY OF BELLEVUE, IDAHO this ____ day of _____,
94 2025.

95

96

97

Christina Giordani, Mayor

98 ATTEST:

99

100 Amy Phelps, City Clerk

**SUMMARY OF ORDINANCE NO. 2025-07
CITY OF BELLEVUE, IDAHO**

AN ORDINANCE OF THE CITY OF BELLEVUE, IDAHO, AMENDING TITLE 3, CHAPTER 5 OF THE BELLEVUE CITY CODE TO PROHIBIT NON-FOOD MOBILE VENDORS, TO RESTRICT MOBILE FOOD VENDORS TO THE BUSINESS (B) ZONE, AND TO AMEND HOURS OF OPERATION; PROVIDING AN EFFECTIVE DATE.

The City of Bellevue has adopted ordinance 2025-07 prohibiting non-prepared food mobile vending in all zones within city limits and restricts mobile food vending to the Business (B) Zone, unless part of a City-approved special event. The ordinance also amends the hours of operation for mobile food vendors to 8:00 a.m. to 10:00 p.m., seven days a week. It outlines licensing requirements, operational standards, and required certifications.

The purpose of the ordinance is to promote public safety, ensure land use compatibility, support orderly business activity, and preserve neighborhood character.

A full copy of Ordinance No. 2025-07 is available at Bellevue City Hall, 115 E. Pine Street, Bellevue, Idaho, during regular business hours or upon request.

Frederick Allington, City Attorney

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Memorandum

To: Bellevue Common Council

From: Amy Phelps, City Clerk

Re: III-A Health Insurance Proposal

Date: July 28, 2025 or August 11

Summary

As the City Clerk and Head of HR I would like to propose a change to the City of Bellevue's employee health insurance coverage. After a careful review of available options, I recommend that the City transition from our current provider, Regence Blue Shield, to health coverage through the Idaho Independent Intergovernmental Authority (III-A).

III-A is a self-funded health trust that offers comprehensive medical, dental, and vision benefits through partnerships with Blue Cross of Idaho, Delta Dental, and VSP Vision. In addition to good coverage, III-A includes preventative wellness opportunities such as employee wellness programs, Monthly wellness webinars, virtual physical therapy and personal training, etc.

A key advantage of this change is the potential cost savings to the City. By switching to III-A, I estimate a total savings of approximately \$33,000 per year while maintaining or improving the quality of employee benefits. The III-A plan also includes a lower deductible than our current Regence Blue Shield plan, making this a well-informed lateral move in terms of coverage and an improvement in value.

It is important to note that participation in III-A requires a three-year commitment from the City. Because this involves entering into a binding agreement and obligates public funds, Idaho Code § 50-602 requires that such contracts be approved by the City Council before execution by the Mayor.

Suggested Motion:

I move to approve Resolution 25-19, authorizing the Mayor to execute a contract with the Idaho Independent Intergovernmental Authority (III-A) for the provision of employee health, dental, and vision insurance coverage for a term of three years.

Enclosures

1. Resolution 25-19
2. Cost Comparison spreadsheet
3. III-A proposal document

**CITY OF BELLEVUE, IDAHO
RESOLUTION NO. 25-19**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BELLEVUE, IDAHO, AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT FOR GROUP HEALTH INSURANCE COVERAGE THROUGH THE IDAHO INDEPENDENT INTERGOVERNMENTAL AUTHORITY (III-A) FOR A TERM OF THREE (3) YEARS, AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Bellevue, (“City”), provides group health insurance benefits for its eligible employees as part of its employee compensation and benefits package; and

WHEREAS, the City has evaluated available options for providing group health insurance and finds that the Idaho Independent Intergovernmental Authority (III-A) offers a comprehensive and cost-effective group health insurance plan suitable for the needs of the City and its employees; and

WHEREAS, the Bellevue Common Council has determined that entering into a three (3) year agreement with III-A for group health insurance is in the best interest of the City and its employees; and

WHEREAS, pursuant to Idaho Code § 50-1016, deductions from employee wages for health insurance premiums must be approved by the Common Council; and

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

SECTION 1:

The Mayor is hereby authorized to execute an agreement with the Idaho Independent Intergovernmental Authority (III-A) for the provision of group health insurance coverage for eligible employees of the City of Bellevue for a term of three (3) years, commencing on October 1, 2025 and terminated or reevaluated for renewal on September 30, 2028 with such terms and conditions as are in the best interest of the City.

SECTION 2:

The City Council hereby authorizes the necessary payroll deductions from employee wages and the expenditure of City funds to pay the City’s portion of premiums associated with the health insurance coverage.

SECTION 3:

This Resolution shall be in full force and effect immediately upon its passage and approval.

PASSED AND APPROVED by the City Council of the City of Bellevue, Idaho, on this 28th day of July, 2025.

Christina Giordani, Mayor

ATTEST:

Amy Phelps, City Clerk

Employee	III-A Proposal Plan 90-A	FR26 Regence Renewal Cost	
	EE Only - Paid by City	Dependants/Spouse Coverage paid by EE	Dependants/Spouse Coverage paid by EE
Palomera	EE+S \$ 812.00	\$ 812.00	\$ 1,028.03
Marlar Gearhart	EE \$ 812.00	-	\$ 1,028.03
Shelamer	EE+2CH \$ 812.00	\$ 739.00	\$ 1,028.03
Gaston	EE \$ 812.00	-	\$ 1,028.03
Thayer	EE \$ 812.00	-	\$ 1,028.03
McGehee	EE \$ 812.00	-	\$ 1,028.03
Shoemaker E	EE \$ 812.00	-	\$ 1,028.03
Shoemaker S	EE \$ 812.00	-	\$ 1,028.03
Phelps	EE+1CH \$ 812.00	\$ 325.00	\$ 1,028.03
Peterson	EE \$ 812.00	-	\$ 1,028.03
Parker	EE \$ 812.00	-	\$ 1,028.03
Johnson	EE \$ 812.00	-	\$ 1,028.03
Backstrom	EE \$ 812.00	-	\$ 1,028.03
Hunt	EE \$ 812.00	-	\$ 1,028.03
0			
0			
Monthly Total	\$ 11,366.00	\$ 1,876.00	\$ 14,392.42
			\$ 2,741.75

Dental	III-A - Plan 003	FY26 Regence Renewal	
	EE Only - Paid by City	Dependants/Spouse Coverage paid by EE	Dependants/Spouse Coverage paid by EE
Palomera	EE+S \$ 40.00	\$ 41.00	\$ 40.80
Marlar Gearhart	EE \$ 40.00	-	\$ 40.80
Shelamer	Family \$ 40.00	\$ 74.00	\$ 40.80
Gaston	EE \$ 40.00	-	\$ 40.80
Thayer	EE \$ 40.00	-	\$ 40.80
McGehee	EE \$ 40.00	-	\$ 40.80
Shoemaker E	EE \$ 40.00	-	\$ 40.80
Shoemaker S	EE \$ 40.00	-	\$ 40.80
Phelps	EE+1CH \$ 40.00	\$ 31.00	\$ 40.80
Peterson	EE+S \$ 40.00	\$ 41.00	\$ 40.80
Parker	EE \$ 40.00	-	\$ 40.80

Difference per Month:	\$ 3,024.42
Per Year:	\$ 36,293.04

Johnson	EE+S	\$	40.00	\$	41.00	\$	40.80	\$	44.30
Backstrom	EE	\$	40.00	\$	-	\$	40.80	\$	-
Hunt	EE+S	\$	40.00	\$	41.00	\$	40.80	\$	44.30
	Monthly Total:	\$	560.00	\$	269.00	\$	571.20	\$	336.70

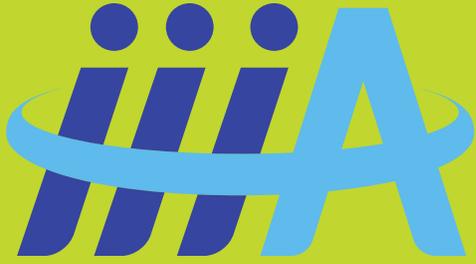
Difference per Month:	\$	11.20
Per Year:	\$	134.40

Vision		III-A - Plan C-0+	Dependants/Spouse Coverage paid by EE	FY26 Regence Renewal	Included in Health Plan above**
		EE Only - Paid by City			
Palomera	EE+S	\$	16.00	\$	16.00
Marlar Gearhart	EE	\$	16.00	\$	-
Shelamer	Family	\$	16.00	\$	28.00
Gaston	EE	\$	16.00	\$	-
Thyer	EE	\$	16.00	\$	-
McGehee	EE	\$	16.00	\$	-
Shoemaker E	EE	\$	16.00	\$	-
Shoemaker S	EE	\$	16.00	\$	-
Phelps	EE+1CH	\$	16.00	\$	12.00
Peterson	EE	\$	16.00	\$	-
Parker	EE	\$	16.00	\$	-
Johnson	EE	\$	16.00	\$	-
Backstrom	EE	\$	16.00	\$	-
Hunt	EE	\$	16.00	\$	-
	Monthly Total:	\$	224.00	\$	56.00

Summary:

III-A Plan Total/year + Vision+Dental addition :	\$	145,824.00
Blue Cross Renewal Rate+Vision+Dental/ year:	\$	179,563.44
Overall Difference Per Employee	\$	33,739.44
	\$	2,811.62

\$100/ month Proposed FSA Contribution Per EE:	\$16,800.00
Yearly Savings Including the FSA Contribution	\$26,401.68



Shared Strength • Trusted Care

III-A BENEFITS PROPOSAL:

Medical, Dental, Vision

City of Bellevue
August 2025

Understanding III-A Benefits

III-A is a self-funded health trust that administers your medical, dental, vision and/or mental health benefits. We care deeply about you and your health and are available 24/7/365.

III-A utilizes the following third-party administrator networks:

Medical – Blue Cross of Idaho

Vision – VSP

Prescriptions – SmithRx

Dental – Delta Dental



III-A Contacts

Susan Lasuen,
Operations Director
SusanLasuen@iii-a.org



Amy Manning,
Executive Director
AmyManning@iii-a.org

III-A Medical Rate History

III-A agencies share their risk and claims. The 5-year medical renewal rates.

	III-A Renewal	Trend
PY20	2.6%	7.0%
PY21	1.0%	6.0%
PY22	9.5%	6.0%
PY23	12.0%	6.5%
PY24	6.1%	6.8%

Sharing the Savings

Self-funding is a proven method of reducing the cost of providing employee benefits, enabling the III-A to pay only costs incurred, purchase insurance coverage for unexpected, catastrophic claim expenses and retain unused contributions to offset future rate increases.

Program Differentiators – *The III-A Difference*

Standard Medical Benefits:

- ✓ 6 Medical Plan Options Available
- ✓ 30 Physical Therapy and 18 Chiropractic Visits Per Year – Copays Only
- ✓ Colonoscopies, Mammograms, PSA Screenings – No Cost

Enhanced III-A Administered Benefits:

- ✓ Annual On-site Wellness Screening and Skin Check
- ✓ 10 Visit Employee Assistance Program – In-Person or Virtual (household benefit)
- ✓ 24 hour Medical Telehealth - No Cost
- ✓ Air Ambulance – Family Benefit
- ✓ Hearing Aid and Hearing Protection Coverage
- ✓ Retiree Coverage - Available Upon Request
- ✓ COBRA Benefits and Administration
- ✓ 24 hour General Membership Helpline
- ✓ Medication Infusion Reimbursement Program
- ✓ Behavioral Health Reimbursement Program
- ✓ Maternity Reimbursement Program
- ✓ Bariatric Surgery Reimbursement Program
- ✓ 52 Acupuncture Visits Per Year – No Cost up to \$80 Per Visit
- ✓ \$20,000 Life Insurance Policy

Preventative Wellness:

- ✓ Employee Wellness Program and Health Coaching
- ✓ Comprehensive Mental Health Program, Onsite Training, CEs/ID POST Credits
- ✓ Virtual Physical Therapy and Personal Training
- ✓ Monthly Wellness Webinars
- ✓ Diabetes Prevention Program
- ✓ Wellness Challenges

Standard Medical Plans

*HDHP plan available upon request

The III-A has 6 Standard Medical Plans available. These plans are ideal for Idaho public employees. Each plan has the same great coverage, but with different deductibles.

	Plan 90-A		Plan 80-A		Plan 80-B	
	In-Network	Out-of-Network	In-Network	Out-of-Network	In-Network	Out-of-Network
Deductible (Ind/ Family)	\$500/\$1,000	\$500/\$1,000	\$1,000/\$2,000	\$1,000/\$2,000	\$2,000/\$4,000	\$2,000/\$4,000
Cost Share	Pays 90%	Pays 70%	Pays 80%	Pays 60%	Pays 80%	Pays 60%
Individual Out-of- Pocket Medical Maximum	\$2,000	\$3,500	\$2,500	\$4,000	\$3,500	\$5,000
Family Out-of- Pocket Medical Maximum	\$4,000	\$7,000	\$5,000	\$8,000	\$7,000	\$10,000
Out of Pocket Rx Max (Ind/Family)	\$1,000 (Ind)	\$2,000 (Fam)	\$1,000 (Ind)	\$2,000 (Fam)	\$1,000 (Ind)	\$2,000 (Fam)
Office Visit	\$20 Copay	Ded then Plan Pays 70%	\$20 Copay	Ded then Plan Pays 60%	\$20 Copay	Ded then Plan Pays 70%
	Plan 70-C		Plan 70-ACA		Plan 70-B	
	In-Network	Out-of-Network	In-Network	Out-of-Network	In-Network	Out-of-Network
Deductible (Ind/ Family)	\$3,000/\$6,000	\$3,000/\$6,000	\$3,000/\$6,000	\$3,000/\$6,000	\$5,000/\$10,000	\$5,000/\$10,000
Cost Share	Pays 70%	Pays 50%	Pays 70%	Pays 50%	Pays 70%	Pays 50%
Individual Out-of- Pocket Medical Maximum	\$3,500	\$9,000	\$4,500	\$6,000	\$5,500	\$8,000
Family Out-of- Pocket Medical Maximum	\$9,000	\$12,000	\$9,000	\$12,000	\$11,000	\$16,000
Out of Pocket Rx Max (Ind/Family)	\$1,000 (Ind)	\$2,000 (Fam)	\$1,000 (Ind)	\$2,000 (Fam)	\$1,000 (Ind)	\$2,000 (Fam)
Office Visit	\$20 Copay	Ded then Plan Pays 50%	\$20 Copay	Ded then Plan Pays 50%	\$20 Copay	Ded then Plan Pays 50%

Rx Plans

III-A utilizes SmithRx for prescriptions.

Generic Prescription	After \$10 Copayment – Pays 100%
Formulary Brand Prescription	After \$25 Copayment – Pays 100%
Non-Formulary Brand Prescription	After \$40 Copayment – Pays 100%

Proposed Rates by Tier

	Plan 90-A	Plan 80-A	Plan 80-B
	Medical/Rx Rates	Medical/Rx Rates	Medical/Rx Rates
Employee	\$812	\$750	\$689
Employee + Spouse	\$1,624	\$1,501	\$1,378
Employee + Child	\$1,137	\$1,051	\$965
Employee + Children	\$1,551	\$1,433	\$1,316
Family	\$2,322	\$2,146	\$1,970

	Plan 70-C	Plan 70-ACA	Plan 70-B
	Medical/Rx Rates	Medical/Rx Rates	Medical/Rx Rates
Employee	\$644	\$621	\$564
Employee + Spouse	\$1,288	\$1,243	\$1,128
Employee + Child	\$901	\$870	\$789
Employee + Children	\$1,230	\$1,187	\$1,077
Family	\$1,841	\$1,777	\$1,613

Standard Vision Plans

III-A utilizes Vision Network Provider (VSP). Benefits include coverage of progressive lenses, transitional lenses, and BlueTech lenses.

	Plan C-0	Plan C-0+	Plan C-10	Plan C-25
Exam Copay	\$0	\$0	\$10	\$0
Material Copay	\$0	\$0	\$25	\$25
*Frame or Contact Lense Allowance	\$150	\$300	\$150	\$150
Service Frequency-Eye Exam	12 months	12 months	12 months	12 months
Service Frequency-Lenses	12 months	12 months	12 months	12 months
Service Frequency-Frames	12 months	12 months	12 months	12 months
Rates:	Employee: \$13	Employee: \$16	Employee: \$8	Employee: \$9
	Emp+Spouse: \$26	Emp+Spouse: \$32	Emp+Spouse: \$17	Emp+Spouse: \$19
	Emp+Child(ren): \$23	Emp+Child(ren): \$28	Emp+Child(ren): \$15	Emp+Child(ren): \$17
	Family: \$36	Family: \$44	Family: \$25	Family: \$28

*Benefits include coverage of standard progressive lenses, single vision, transitional lenses, and BlueTech lenses.

Standard Dental Plans and Rates

III-A utilizes Delta Dental.

	Plan 001		Plan 002		Plan 003	
	In	Out	In	Out	In	Out
Individual Deductible (3 family member maximum)	\$25/\$75 family		\$25/\$75 family		\$50/\$150 family	
Preventive Dental Services Preventive dental services do not apply to benefit period maximum	100%	80% after deductible	100%	80% after deductible	100%	80% after deductible
Basic Dental Services	80% after deductible	70% after deductible	80% after deductible	70% after deductible	80% after deductible	70% after deductible
Major Dental Services	50% after deductible	40% after deductible	50% after deductible	40% after deductible	50% after deductible	40% after deductible
Benefit Period Maximum	\$1,000		\$1,500		\$2,000	
Rates:	Employee: \$37		Employee: \$42		Employee: \$40	
	Emp+Spouse: \$74		Emp+Spouse: \$84		Emp+Spouse: \$81	
	Emp+Child(ren): \$64		Emp+Child(ren): \$72		Emp+Child(ren): \$71	
	Family: \$104		Family: \$118		Family: \$114	

Standard Orthodontia Plans and Rates

Orthodontia plans are available to be added to Dental Plans.

	Plan 1000	Plan 2000
Benefit Period	\$1,000	\$2,000
Plan Pays	50% up to max	50% up to max
	Children Only Coverage	
Rates:	Emp+Child(ren): \$8	Emp+Child(ren): \$15
	Family: \$8	Family: \$15
	Adult and Children Coverage	
Rates:	Employee: \$5	Employee: \$9
	Emp+Spouse: \$9	Emp+Spouse: \$18
	Emp+Child(ren): \$7	Emp+Child(ren): \$14
	Family: \$12	Family: \$25



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

Item 8b

City of Bellevue
Regular Common Council Meeting
July 28, 2025

Public Works Request
Streets

Item: Snow Removal Contract

Overview: Renewal of the Lunceford Excavation snow contract for the 2025/2026 season not to exceed \$50,000 unless approved by the council.

Recommended Motion: I recommend to approve (or deny) authorizing the Mayor to enter into a contract between the City of Bellevue and Lunceford Excavation Inc. for snow removal services in an amount not to exceed \$50,000 unless approved by the council.

Chris Johnson
Public Works Director
cjohnson@bellevueidaho.us

**CITY OF BELLEVUE, IDAHO
RESOLUTION NO. 25-20**

A RESOLUTION OF THE CITY OF BELLEVUE, IDAHO, AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT FOR SERVICES WITH LUNCEFORD EXCAVATION, INC. FOR SNOW REMOVAL SERVICES IN AN AMOUNT NOT TO EXCEED \$50,000

WHEREAS, the City of Bellevue, Idaho (“City”), is a duly organized municipal corporation under the law of the State of Idaho, pursuant to § 50-101; and

WHEREAS, the City is authorized to enter into contracts for the performance of general municipal governance and services; and

WHEREAS, the City’s Public Works Department is understaffed and does not have the personnel to effectively plow all City streets this winter;

WHEREAS, the City’s primary objective during the winter storm season is to provide safe transportation and emergency vehicle access to all citizens.

WHEREAS, the City believes it is in the best interest of the City and its residents to enter into the Agreement for said services; and

WHEREAS, in order to effectively provide snow and ice response in a timely manner this winter, the City desires to enter into the Agreement with Lunceford Excavation, Inc for snow removal services.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Bellevue, Idaho, as follows:

- Section 1.** The Agreement for Services for snow removal services, attached hereto as **Exhibit “A.”**
- Section 2.** The Agreement for Services is adopted as a binding obligation of the City in an amount not-to-exceed \$50,000 and that changes *may* later be made to the Contract *if* Approved Changes are approved by the City’s Common Council and that the signing of the Approved Changes and any related documents are conclusive evidence of the approval of the changes.
- Section 3.** The Mayor is authorized to execute the Agreement for Services for snow removal services with Lunceford Excavation in an amount not-to-exceed \$50,000.

PASSED by the Bellevue Common Council and signed by the Mayor this ____ day of _____ 2025.

Christina Giordani, Mayor

ATTEST:

Amy Phelps, City Clerk

EXHIBIT "A"**CONTRACT FOR SERVICES****ON-CALL SNOW PLOWING SERVICES**

This Agreement made this ____ day of _____ 2025, by and between City of Bellevue, Idaho, a body corporate and politic and a subdivision of the State of Idaho, hereinafter referred to as "City," and Lunceford Excavation, Inc. an Idaho Corporation, hereinafter referred to as "Contractor."

SCOPE OF SERVICES

Contractor shall provide on-call snow removal for the City, which will go into effect when three (3) inches of snow has accumulated (hereinafter "Work"). Contractor shall plow snow on City Roads according to the City's Snow Removal Plan and Map of Priority Streets as set forth in Exhibit "1A" and attached hereto and as directed by the City's Public Works Superintendent and/or Marshal.

The City shall pay Contractor for labor costs in accordance with the terms and conditions set forth as Exhibit "1B" in this Agreement. Nothing herein shall preclude City of Bellevue from removing snow using its own forces and equipment. For the purposes of this Agreement, "snow removal" means the removal of snow from a roadway using trucks, graders, sanders, dump trucks and/or loaders and other manual means (e.g., shovel, snow blowers, etc.).

COSTS & EQUIPMENT RESPONSIBILITIES

1. COSTS PAID BY CITY OF BELLEVUE: City of Bellevue shall pay Contractor for all labor and equipment as follows:

- A. Equipment: City of Bellevue shall pay Contractor for each piece of rented equipment that has been pre-approved by City and used by Contractor in performing snow removal at an agreed upon hourly rate.
- B. Labor: City of Bellevue shall pay Contractor for the labor performed by Contractor's employees in performing snow removal for the City as set forth in Exhibit 1B as attached hereto.

GENERAL AGREEMENT

In consideration of the mutual agreements hereinafter contained and subject to the terms and conditions hereinafter stated, it is hereby understood and agreed by the parties hereto as follows:

1. **TERM:** This Agreement shall be in full force and effect upon execution and will remain in effect through March 30, 2026.
 - 1.1 Termination for Public Convenience: The City may terminate the contract in whole or in part whenever the City determines, in its sole discretion, that such termination is in the best interests of the City. Whenever the contract is terminated in accordance with this paragraph, the Contractor shall be entitled to payment for actual work performed. Termination of this contract by the City at any time during the term, whether for default or convenience, shall not constitute a breach of contract by the City.
2. **CONSIDERATION:** City shall pay Contractor as set out in Exhibit B, based on hourly rate for work performed as set for in the attached Exhibit 1B, but the total payment under this Agreement **shall not exceed \$50,000** without prior written authorization from the City.
 - 2.1 Contractor shall send City an invoice each month setting forth the fee due for that month and include a detailed summary of the work performed during the pay period. City shall review all submitted invoices promptly and shall pay all undisputed amounts within 30 days of City's receipt of the invoice.
 - 2.2 Invoices will be directed to:
 - City of Bellevue
 - Attention: Accounts Payable
 - P.O. Box 825

Bellevue, Idaho 83313.

- 2.2 Invoices may be emailed Ap@bellevueidaho.us. If an invoice is delivered on a non-business day, the invoice shall be considered and received on the next day the City's Finance Department is open for business.
3. **CITY REPRESENTATIVE.** The Public Works Director and/or Marshal for the City shall have primary responsibility for administering and approving services to be performed by the Contractor and shall coordinate all communications between the Contractor and the City.
4. **USE OF CITY EQUIPMENT.** In the event Contractor's snow removal equipment becomes damaged during routine snow removal within the City of Bellevue, Contractor may use, with the approval of the City's Public Works Director or designee, any City snow removal equipment and materials necessary to complete snow removal for the current storm event. Contractor's equipment shall be restored to working condition in a timely manner and at the sole expense of the Contractor. The City shall be entitled to an equivalent offset for any payments due under Paragraph 2 for any City-owned equipment used by Contractor as set forth in Exhibit 1B less labor.
5. **STANDARD OF CARE.** Contractor will provide services with the degree of skill and diligence normally employed by Contractors performing the same or similar services at the time the services are performed. Contractor shall, at all times during the term of this Agreement, be duly licensed to perform the Work, and if there is no licensing requirement for the Work, be duly qualified and competent.
6. **INDEPENDENT CONTRACTOR:** The parties agree that Contractor is an independent contractor and in no way an employee or agent of City of Bellevue and is not entitled to workers' compensation or any benefit of employment with City. Contractor will provide its own office space and necessary support staff, equipment, and supplies.
7. **PROTECTION OF PROPERTY AND RESPONSIBILITY FOR DAMAGE.** Due care shall be exercised to avoid injury to property and infrastructure, including but not limited to, existing travel lanes, medians, curbs, legally parked vehicles, signs, and adjacent property. The Contractor shall notify the City Street Superintendent as soon as practical but within 24 hours of any incidents, accidents or damage resulting from Work under this Agreement. In the absence of negligence or willful act or default on the part of Contractor or its employees, Contractor shall not be liable or responsible in any way for any loss, damage to any property.
8. **INDEMNIFICATION.** Contractor shall defend, indemnify, and hold the City, its officers, agents, employees and volunteers harmless against all liability, claims, losses, demands, suits, fees and judgments (collectively known as 'claims'), that may be based on, or arise out of damage or injury (including death) to persons or property caused by or resulting from any act or omission sustained in connection with the performance of this contract or by conditions created thereby or based upon violation of any statute, ordinance or regulation. This indemnification required shall not apply to claims caused by the sole negligence or willful misconduct of the City, its officers, agents, employees and volunteers.
9. **INSURANCE:** Contractor, at Contractor's own expense, shall procure and maintain in good standing, such customary and usual liability insurance and workers compensation insurance as is required to protect Contractor from claims that may arise out of result from Contractor's operations under this Agreement or for which Contractor may be legally liable. Prior to execution of this Agreement, Contractor shall provide workers compensation certificate and certificates of insurance for all copies of insurance policies required under this Agreement to be included as Exhibit "1C". All insurance shall apply on a primary, non-contributory basis and remain in effect for the duration of the contract terms.

10. **COMPLIANCE WITH LAWS:** Contractor agrees to comply with all federal, state, county, and municipal laws, rules, and regulations in its performance under this Agreement.
11. **MERGER:** This Agreement embodies the sole understanding of the parties. There are no other oral or written agreements outside of this Agreement. No modification, amendment, or addition to this Agreement shall be effective unless the Parties agree in a written instrument duly executed by Contractor and City.
12. **WAIVER:** The failure of any Party to insist upon strict performance of any of the obligations contained herein shall not be deemed a waiver of any rights or remedies that said Party may have and shall not be deemed a waiver of any subsequent breach in the performance of any of the terms and provisions contained herein by the same or any other person.
13. **THIRD-PARTY BENEFICIARY RIGHTS:** This Agreement is not intended to create, nor shall it be in any way interpreted or construed to create any third-party beneficiary rights in any person, not a party hereto unless otherwise expressly provided herein.
14. **ATTORNEY'S FEES:** Reasonable attorney fees shall be awarded to the prevailing party in any action to enforce this Agreement or to declare forfeiture or termination of this Agreement.
15. **CAPTIONS AND HEADINGS:** The captions and headings in the Agreement are for reference only and shall not be deemed to define or limit the scope or intent of any of the terms and provisions contained herein. **CONSTRUCTION:** No presumptions shall exist in favor of or against any party to this Agreement as a result of the drafting and preparation of this Agreement.
16. **VENUE AND GOVERNING LAW:** In the event an action is brought to enforce or interpret this Agreement, the parties submit to the exclusive jurisdiction of the courts of the State of Idaho and agree that the venue for any such action shall be in Blaine County, Idaho. The validity, performance, and construction of this Agreement shall be governed by the laws of the State of Idaho.
17. **NOTICES:** Any and all notices affecting, or relative to, this Agreement shall be effective if in writing and delivered or mailed, postage prepaid, to the respective party being notified at the address listed with the signature of this Agreement.
18. **MODIFICATION:** There shall be no modification of this Agreement unless executed in writing by the parties.

[SIGNATURE BLOCK ON NEXT PAGE]

Executed and effective by the undersigned parties as the date signed. **DATED** this ____ day of _____ 2025.

CONTRACTOR:

William J. Lunceford, President
Lunceford Excavation, Inc.
P.O. Box 739
Ketchum, Idaho 83340-0661

CITY OF BELLEVUE

Christina Giordani, Mayor
City of Bellevue, Idaho
P.O. Box 825 | 115 E. Pone Street
Bellevue, Idaho 83113

ATTEST:

Amy Phelps, City Clerk

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EXHIBIT "1A"**SNOW REMOVAL PLAN AND MAP OF PRIORTIY STREETS**

The Contractor will be available on an on-call basis. The City will determine when snowplowing is required and will notify Contractors of service need. The City will endeavor to provide two (2) hour notice to the Contractor prior to, or during, a storm event of anticipated need for snow plowing service. Lack of such notice; however, shall not be cause to fail, or delay, response to a call for service. The Contractor shall complete a Contractor Information Form by which they may be contacted 24 hours a day, 7 days per week, including weekends and holidays, with voice mail or message taking capability. The Contractor will have two (2) hours from the call for service to mobilize and arrive at the designated location within the city limits. If the City leaves a message, the Contractor shall acknowledge that message with the City contact, within 30 minutes. The Contractor must have the ability to provide 24-hour, 7 day a week service. Once called out the Contractor shall remain on site and available until released by the City.

Contractor shall perform snowplowing on assigned City residential streets as described in the City's Snow Removal Plan throughout the winter season. The City does not represent that it will utilize the Contractor's services any guaranteed number of times or hours over the course of the winter season.

The Contractor will be subject to inspection of work from City staff. The Contractor is responsible for becoming familiar with their assigned area.

MAP OF PRIORTIY STREETS

YELLOW: PRIORITY 1

GREEN: PRIORITY 2

BLUE: PRIORITY 3

RED: PRIORITY 4



***NOTE: State Highway 75 travel lanes are maintained throughout a storm by the Idaho Transportation Department**

EXHIBIT “1B”**COMPENSATION**

The City of Bellevue will pay the Contractor for labor and use of equipment based on the following Schedule of Rates:

DESCRIPTION	RATE	QUANTITY	LINE TOTAL
Snow Removal – Rates Per Hour	\$0.00	1	\$0.00
772 GP Deere Motor Grader Snow Removal	\$185.00	1	\$185.00
Deere 544J Snow Removal	\$170.00	1	\$170.00
Toolcat 5600 Snow Removal	\$145.00	1	\$145.00
LABOR Snow Removal – Shovel	\$70.00	1	\$70.00
Trucking Snow Hauling	\$125.00	1	\$125.00
All Insurance and Fuel included in Per Hour Rates	\$0.00	1	\$0.00

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EXHIBIT "1C"

**CERTIFICATE OF LIABILITY INSURANCE
AND
WORKERS COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE**

Attached

CONTRACTOR INFORMATION FORM

This information sheet is intended to provide a single sheet source for routine and emergency communication with the Contractor and City.

The Contractor shall complete all applicable sections:

Name: _____
(Firm Name)

Address: _____
(Street Address and/or P.O. Box)

(City, State and Zip Code)

Fax Number: _____

E-Mail Address: _____

Telephone/Cell Phone/Emergency Numbers:

Daytime (Monday through Friday:

Contact Person: _____

Cell Number: _____

Weekends and Nights:

Contact Person: _____

Cell Number: _____

Emergency Contact:

Contact Person: _____

Cell Number: _____



Memorandum

To: Bellevue Common Council

From: Chris Johnson, Public Works Director

Re: Ordinance 2025-08 - Encroachment Permitting

Date: July 28, 2025

Background

During their regular April 28, 2025 meeting, the Bellevue Common Council voted to adopt Ordinance 2025-04, making encroachment permits for driveways and private streets administratively approvable. Utility installations were still subject to Council approval under ordinance 2025-04. In the proceeding months, it has become apparent that utility installations are similarly appropriate for administrative approval.

Recommendation and Next Steps

Staff is recommending the following motions:

1. In accordance with Idaho Statute 50-902, I move that we dispense with the three readings of Ordinance 2025-08, and read by title only.
2. I move to approve Ordinance 2025-08.
3. I move to authorize the publication of the Summary of Ordinance 2025-08.

Enclosures

1. Draft Ordinance 2025-08
2. Draft Ordinance Summary
3. City of Bellevue Street Construction Standards, adopted by Resolution 2233.
4. Ordinance 2025-04.

CITY OF BELLEVUE, IDAHO
SUMMARY OF ORDINANCE NO. 2025-08

AN ORDINANCE OF THE CITY OF BELLEVUE, IDAHO, AMENDING BELLEVUE'S CITY CODE BY AMENDING TITLE 9, BUILDINGS AND CONSTRUCTION, SECTION 9-2-4: CONSTRUCTION STANDARDS AND DESIGN CRITERIA TO ENABLE ADMINISTRATIVE REVIEW FOR ENCROACHMENT PERMITS. UPDATING APPLICABLE DESIGN STANDARDS AND CRITERIA; AND PROVIDING FOR THE EFFECTIVE DATE OF THIS ORDINANCE UPON PASSAGE, APPROVAL AND PUBLICATION ACCORDING TO LAW.

The City of Bellevue has adopted Ordinance 2025-08, amending Section 9-2-4 of Bellevue City Code to enable administrative permitting of encroachments. Additionally, the ordinance updates applicable standards of right-of-way construction. The ordinance is effective upon passage on July 28, 2025.

The complete ordinance is available at Bellevue City Hall at 115 East Pine Street, Bellevue, Idaho 83313.

The undersigned City of Bellevue City Attorney, having reviewed the subject ordinance and ordinance summary, have determined that the summary is true and complete and that it provides adequate notice to the public of the identity and principal provisions of the ordinance.

Frederick Allington, City Attorney

**CITY OF BELLEVUE, IDAHO
ORDINANCE NO. 2025-08**

AN ORDINANCE OF THE CITY OF BELLEVUE, IDAHO, AMENDING BELLEVUE'S CITY CODE BY AMENDING TITLE 9, BUILDINGS AND CONSTRUCTION, SECTION 9-2-4: CONSTRUCTION STANDARDS AND DESIGN CRITERIA TO ENABLE ADMINISTRATIVE REVIEW FOR ENCROACHMENT PERMITS, UPDATING APPLICABLE DESIGN STANDARDS AND CRITERIA; AND PROVIDING FOR THE EFFECTIVE DATE OF THIS ORDINANCE UPON PASSAGE, APPROVAL AND PUBLICATION ACCORDING TO LAW.

WHEREAS, the Idaho Statute 50-313 establishes the authority of the City of Bellevue to control the use of public rights-of-way; and

WHEREAS, encroachments into public rights-of-way have impacts on public safety and municipal operations; and

WHEREAS, a consistent and efficient process for reviewing and approving encroachments is necessary to ensure that such impacts are properly considered and mitigated; and

WHEREAS, the City desires to streamline the review process for encroachments, by allowing administrative staff to approve permits in accordance with adopted standards and criteria; and

WHEREAS, the City Council finds that delegating this authority to the appropriate administrative official is in the best interest of the City and its residents;

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

SECTION 1

Title 9, Chapter 4, Section 2: Construction Standards and Criteria of the Bellevue City Code is hereby amended as follows:

9-2-4: CONSTRUCTION STANDARDS AND DESIGN CRITERIA:

- A. Minimum Standards: The design criteria, standards, specifications and standard drawings set forth in this section are hereby adopted as the minimum standards for permit application approval and construction and other work undertaken pursuant to this chapter within the City. Said criteria, standards, specifications and standard drawings apply to all construction, repair,

improvement, and other activities for which a permit is required under subsection 9-2-2B of this chapter.

1. Street Construction Permit Standards: The design criteria, standard specifications, standard drawings, and additional requirements for the construction, reconstruction, repair, replacement and improvement of all streets and roadways, public or private, or any portion thereof, are set forth in appendix A entitled City of Bellevue, Idaho Street Construction Standards, which is on file with the City, and subsequent amendments thereto.
2. Public Pathway Construction Permit Standards: The design criteria, standard specifications, standard drawings and additional requirements for bicycle paths, equestrian paths and other public pathways are set forth in the Blaine County Bike path and Public Pathway Construction Standards, and subsequent amendments thereto, hereby adopted by reference.
3. Street Excavation Permit Standards: The design criteria, standard specifications, standard drawings and additional requirements for any digging in, excavation, trenching or other disturbance to the surface or subsurface of any street, public or private, or public right-of-way, or any portion thereof, are set forth in appendix A, incorporated herein by reference and which is on file with the City, and subsequent amendments thereto.
4. Encroachment Permit Applications and Standards:
 - a. All encroachment permit applications, ~~except for approaches for private streets and driveways,~~ shall be submitted to the City Engineer or designee for review and final decision to approve, approve with conditions or deny same. ~~The Common Council~~ City Engineer or designee may require such information, plans, engineering reports,

and studies as it reasonably deems appropriate to properly consider such application.

Approval or denial of an encroachment permit application shall be in the sound discretion of the City Engineer or designee. City Engineer or designee shall consider and review each application upon the following standards, criteria and factors:

- (1) Whether or not the proposed improvement will benefit the City and inhabitants thereof;
- (2) The need for said improvement and any services provided thereby to the City and inhabitants thereof;
- (3) That there will be no detrimental effects from such improvement upon the public health, safety and/or welfare of the City and/or inhabitants;
- (4) That there are no alternative locations, routes and methods of construction for the proposed improvements that will eliminate potential adverse effect(s) therefrom or conflict(s) with future infrastructure improvements by the City; and
- (5) Such other factors as the ~~Common Council~~ City Engineer or designee may deem appropriate based upon the particular circumstances of each encroachment application to ensure that the requested encroachment and the permit, if any, issued therefor promotes and is not detrimental to the health, safety and/or welfare of the City or inhabitants thereof.

- b. Encroachment permit applications for approaches for private streets and driveways shall be reviewed and approved, approved with conditions, or denied by the City Engineer or the Engineer's designee. Applications shall be reviewed for conformance with the following standards:

- (1) The approach is to be constructed to adopted City Standards and applicable City Code requirements.
- (2) The approach will not create unreasonable hazards for pedestrians, cyclists, or motorists.
- (3) The approach will not disrupt or unreasonably impact the flow of stormwater.
- (4) Other factors as deemed necessary by the City Engineer.

The decision of the Engineer is subject to appeal pursuant to Section 9-2-15.

~~bc. The Common Council~~ City Engineer or designee may attach reasonable conditions upon the issuance of an encroachment permit to protect the health, safety and/or welfare of the City or inhabitants thereof.

5. Special Conditions: Other reasonable criteria, specifications and drawings may be required for special situations or improvements as determined by the City Engineer, and all such special criteria, standard specifications and drawings shall be approved by the City Engineer.
6. Other Improvement Standards: If an improvement is proposed for which no standards are set forth herein, the standards of the Idaho Department of Transportation, Idaho Standards for Public Works Construction, or other State agency having standards therefor, including subsequent amendments thereto, are hereby adopted by reference and incorporated herein by reference. Standards for construction of sidewalks, curbs and gutters shall be pursuant to a specific plan approved by the City Engineer consistent with ~~the existing Main Street improvements~~ existing improvements to adjacent property.

B. Amendments To Standards: Amendments and additions to each of the appendices on file with the City may be adopted by resolution of the City Council.

SECTION 2: 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 28th day of July, 2025.

Christina Giordani, Mayor

ATTEST:

Amy Phelps, City Clerk

CITY OF BELLEVUE, IDAHO
RESOLUTION NO. 2233
A RESOLUTION OF THE CITY OF BELLEVUE, IDAHO

WHEREAS, The Common Council of the City of Bellevue, Idaho, ("Common Council") finds it necessary that said city amend its Construction Standards and Design Criteria to adopt New Street Standards for the City of Bellevue Idaho; and

WHEREAS, Bellevue Street Standards are identified in Ordinance 9-2-4 A(1) and located in Appendix A and entitled City of Bellevue, Idaho Street Construction Standards, which is on file with the City. These Standards have not been updated since 1996; and

WHEREAS, the City wishes to update its street standards to adopt a smaller city right of way for utilities, snow storage and parking; and

WHEREAS, the new standards shall help reduce personal items being stored in the city right of way; and

WHEREAS, Pursuant to Bellevue Ordinance 9-2-4B, Bellevue Construction Standards and Design Ordinance, amendments to standards and additions to each appendices may be adopted by resolution of the City Council; and

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF BELLEVUE, IDAHO, AS FOLLOWS:

Appendix A entitled City of Bellevue, Idaho Street Construction Standards, which is on file with the City is hereby amended and replaced by the Idaho Street Construction Standards attached hereto as Exhibit A.

SECTION 2. All fees and charges established herein shall become effective on the ____ day of _____, 2021.

SECTION 3. All Street construction standards or parts thereof in conflict with this amendment are hereby repealed.

PASSED and ADOPTED by the Common Council and signed by the Mayor of the City of Bellevue, Idaho, this 8th day of November, 2021.



Ned Burns, Mayor

ATTEST:

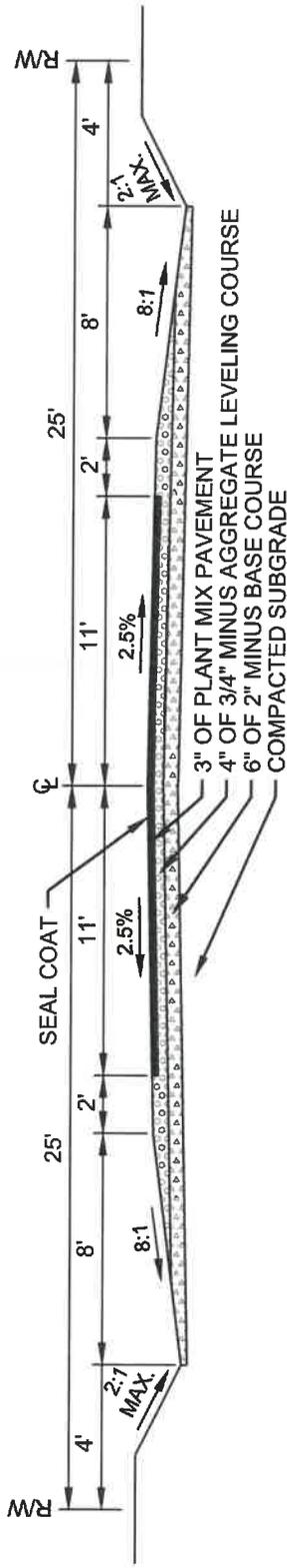

Marian Edwards, City Clerk

BELLEVUE STREET GENERAL CONSTRUCTIONS NOTES

1. ALL CONSTRUCTION SHALL BE IN CONFORMANCE WITH THE MOST CURRENT EDITION OF THE "IDAHO STANDARDS FOR PUBLIC WORKS CONSTRUCTION" (ISPMC) AND CITY OF BELLEVUE STANDARDS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING AND KEEPING A COPY OF THESE STANDARDS ON SITE DURING CONSTRUCTION.
2. ALL EXCAVATION & EMBANKMENT SHALL CONFORM TO ISPMC SECTION 202. SUBGRADE SHALL BE EXCAVATED AND SHAPED TO LINE, GRADE, AND CROSS-SECTION SHOWN ON THE PLANS. THE SUBGRADE SHALL BE COMPACTED TO 95% OF MAXIMUM DENSITY AS DETERMINED BY ASTM D-698. THE CONTRACTOR SHALL WATER OR AERATE SUBGRADE AS NECESSARY TO OBTAIN OPTIMUM MOISTURE CONTENT. IN-LIEU OF DENSITY MEASUREMENTS, THE SUBGRADE MAY BE PROOF-ROLLED TO THE APPROVAL OF THE ENGINEER.
- PROOF-ROLLING: AFTER EXCAVATION TO THE SUBGRADE ELEVATION AND PRIOR TO PLACING COURSE GRAVEL, THE CONTRACTOR SHALL PROOF ROLL THE SUBGRADE WITH A 5-TON SMOOTH DRUM ROLLER, LOADED WATER TRUCK, OR LOADED DUMP TRUCK, AS ACCEPTED BY THE ENGINEER. THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE ENGINEER OF UNSUITABLE SUBGRADE MATERIAL AREAS, AND/OR AREAS NOT CAPABLE OF COMPACTION ACCORDING TO THESE SPECIFICATIONS. UNSUITABLE OR DAMAGED SUBGRADE IS WHEN THE SOIL MOVES, PUMPS AND/OR DISPLACES UNDER ANY TYPE OF PRESSURE INCLUDING FOOT TRAFFIC LOADS.
- IF, IN THE OPINION OF THE ENGINEER, THE CONTRACTOR'S OPERATIONS RESULT IN DAMAGE TO, OR PROTECTION OF, THE SUBGRADE, THE CONTRACTOR SHALL, AT HIS OWN EXPENSE, REPAIR THE DAMAGED SUBGRADE BY OVER-EXCAVATION OF UNSUITABLE MATERIAL TO FIRM SUBSOIL, LINE EXCAVATION WITH GEOTEXTILE FABRIC, AND BACKFILL WITH PIT RUN GRAVEL.
7. ALL 2" MINUS GRAVEL SHALL CONFORM TO ISPMC 802, TYPE II (ITD STANDARD 703.04, 2"), SHALL BE PLACED IN CONFORMANCE WITH ISPMC SECTION 801 AND COMPACTED PER SECTION 202. MINIMUM COMPACTION OF PLACED MATERIAL SHALL BE 90% OF MAXIMUM LABORATORY DENSITY AS DETERMINED BY AASHTO T-99.
8. ALL 3/4" MINUS CRUSHED GRAVEL SHALL CONFORM TO ISPMC 802, TYPE I (ITD STANDARD 703.04, 3/4" B), SHALL BE PLACED IN CONFORMANCE WITH ISPMC SECTION 802 AND COMPACTED PER SECTION 202. MINIMUM COMPACTION OF PLACED MATERIAL SHALL BE 95% OF MAXIMUM LABORATORY DENSITY AS DETERMINED BY AASHTO T-99 OR ITD T-91.
9. ALL ASPHALTIC CONCRETE PAVEMENT WORK SHALL CONFORM TO ISPMC SECTION(S) 805, 810, AND 811 FOR CLASS II PAVEMENT. ASPHALT AGGREGATE SHALL BE 1/2" (13MM) NOMINAL SIZE CONFORMING TO TABLE 803B IN ISPMC SECTION 803. ASPHALT BINDER SHALL BE PG 58-28 CONFORMING TO TABLE A-1 IN ISPMC SECTION 805.
10. ASPHALT SAWCUTS SHALL BE AS INDICATED ON THE DRAWINGS, OR 24" INCHES FROM EDGE OF EXISTING ASPHALT, IF NOT INDICATED OTHERWISE SO AS TO PROVIDE A CLEAN PAVEMENT EDGE FOR MATCHING. NO WHEEL CUTTING SHALL BE ALLOWED.
13. ALL CONCRETE WORK SHALL CONFORM TO ISPMC SECTIONS 701, 703, AND 705. ALL CONCRETE SHALL BE 3,000 PSI MINIMUM, 28 DAY, AS DEFINED IN ISPMC SECTION 703, TABLE 1. IMMEDIATELY AFTER PLACEMENT PROTECT CONCRETE BY APPLYING MEMBRANE-FORMING CURING COMPOUND, TYPE 2, CLASS A PER ASTM C 309-94. APPLY CURING COMPOUND PER MANUFACTURER'S INSTRUCTIONS AND SPECIFICATIONS.
14. THE CONTRACTOR SHALL BE RESPONSIBLE FOR HIRING A MATERIALS TESTING COMPANY DURING CONSTRUCTION TO VERIFY ALL CITY OF BELLEVUE CONSTRUCTION STANDARDS AND SPECIFICATIONS ARE MET.

PRELIMINARY

Galena Engineering Inc.	Civil Engineers & Land Surveyors 317 N. River Street Halley, Idaho 83533 (208) 788-1705 (208) 788-4612 fax email galena@galena-engineering.com	REUSE OF DRAWINGS: These drawings, or any portion thereof, shall not be used on any Project or extensions of this Project except by agreement in writing with Galena Engineering, Inc.	TYPICAL ROAD CONSTRUCTION NOTES RESIDENTIAL STREETS WITHIN CITY OF BELLEVUE, BLAINE COUNTY, IDAHO PREPARED FOR CITY OF BELLEVUE
PROJECT INFORMATION P:\stdskproj\6744-01\dwg\Construction\6744-01_StreetSections.dwg 09/08/21 9:32:26 AM			0.1



50' ROW: RESIDENTIAL STREET TYPICAL SECTION
 (NO CURB & GUTTER OR SIDEWALK)
 N.T.S.

- NOTE:
 1. SEE SHEET 0.1 FOR GENERAL CONSTRUCTION NOTES.

PRELIMINARY

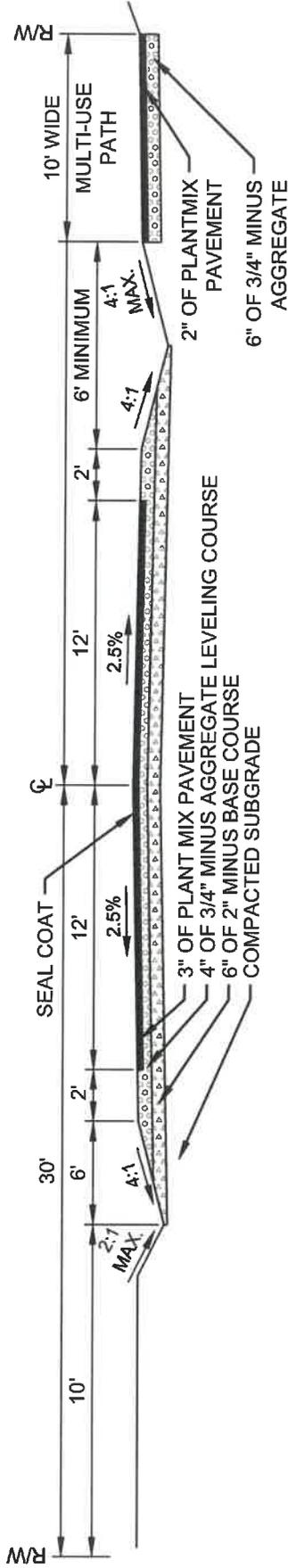
Galena Engineering Inc.

Civil Engineers & Land Surveyors
 317 N. River Street
 Halley, Idaho 83333
 (208) 785-1705
 (208) 785-4612 fax
 email galena@galena-engineering.com

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TYPICAL ROAD SECTIONS
RESIDENTIAL STREETS
 WITHIN CITY OF BELLEVUE, BLAINE COUNTY, IDAHO
 PREPARED FOR CITY OF BELLEVUE

PROJECT INFORMATION
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60' ROW: RESIDENTIAL COLLECTOR STREET TYPICAL SECTION
(NO ROADSIDE PARKING)
N.T.S.

NOTE:

1. SEE SHEET 0.1 FOR GENERAL CONSTRUCTION NOTES.
2. PEDESTRIAN CROSSINGS REQUIRED AT INTERSECTIONS.

PRELIMINARY

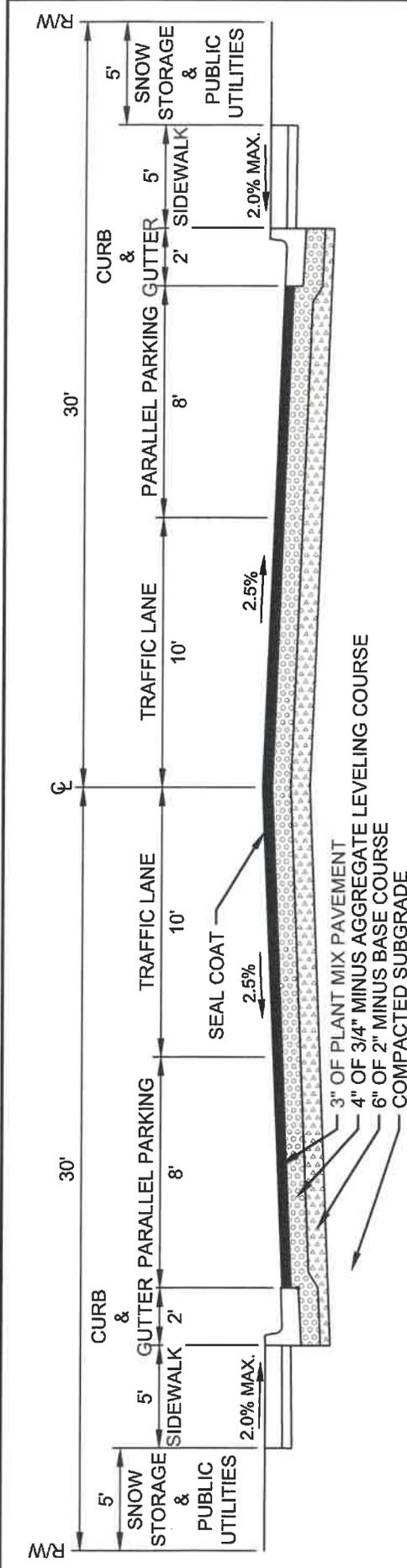
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Hailey, Idaho 83333
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TYPICAL ROAD SECTIONS
RESIDENTIAL STREETS
WITHIN CITY OF BELLEVUE, BLAINE COUNTY, IDAHO
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PROJECT INFORMATION
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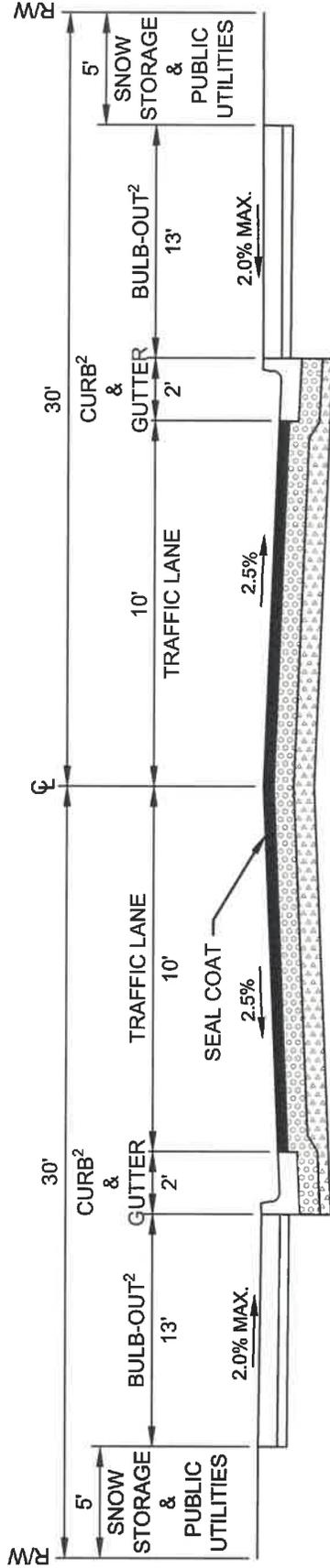
60' ROW: RESIDENTIAL STREET TYPICAL SECTION

(WITH CURB & GUTTER)

N.T.S.

NOTE:

1. SEE SHEET 0.1 FOR GENERAL CONSTRUCTION NOTES.



60' ROW: RESIDENTIAL STREET TYPICAL SECTION AT AN INTERSECTION

(WITH CURB & GUTTER)

N.T.S.

NOTE:

1. SEE SHEET 0.1 FOR GENERAL CONSTRUCTION NOTES.
2. ADA COMPLIANT CURB AND SIDEWALK RAMPS REQUIRED AT INTERSECTIONS.

PRELIMINARY

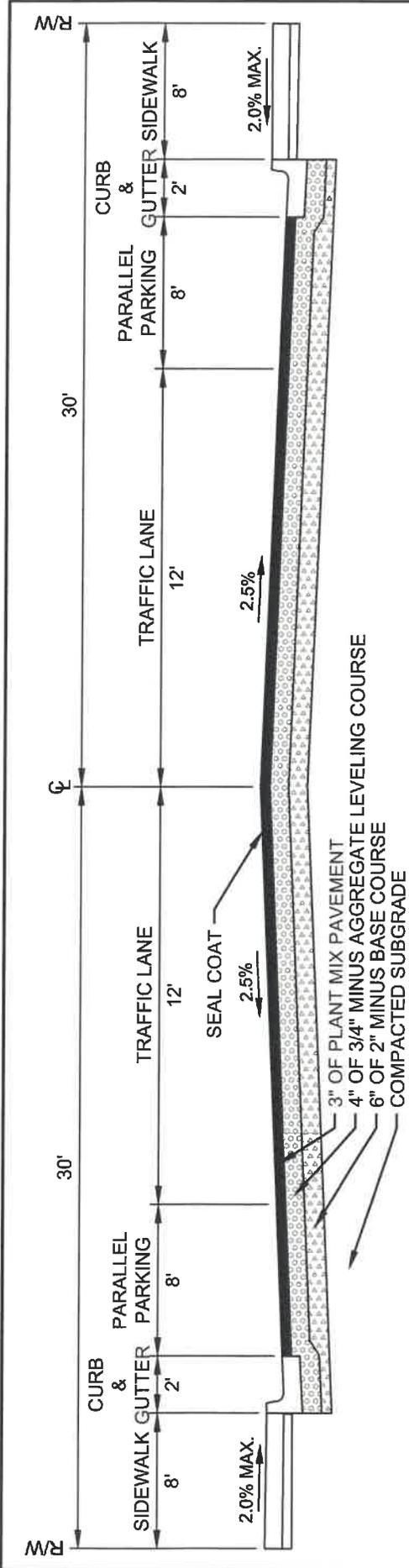
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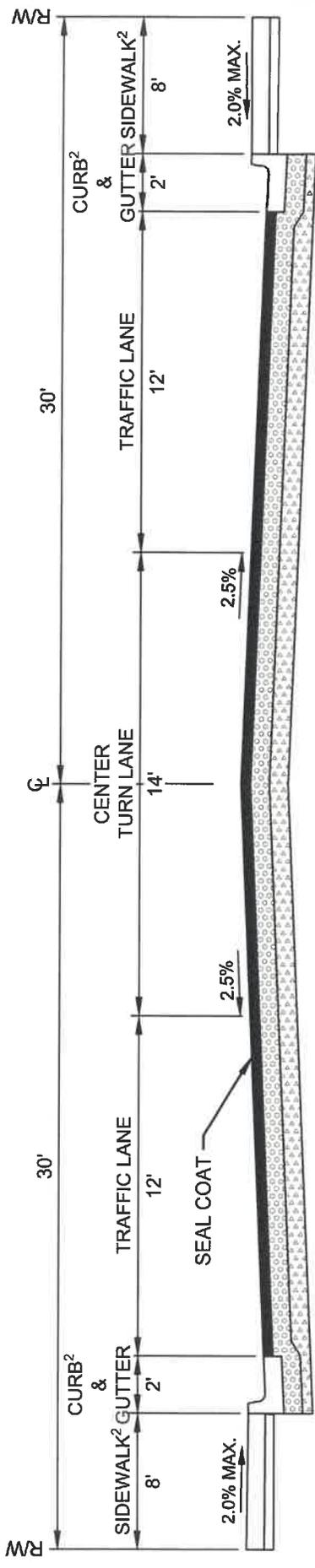
TYPICAL ROAD SECTIONS
RESIDENTIAL STREETS
 WITHIN CITY OF BELLEVUE, BLAINE COUNTY, IDAHO
 PREPARED FOR CITY OF BELLEVUE

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60' ROW: COMMERCIAL STREET TYPICAL SECTION
(WITH CURB & GUTTER)
N.T.S.

NOTE:
1. SEE SHEET 0.1 FOR GENERAL CONSTRUCTION NOTES.



60' ROW: COMMERCIAL STREET TYPICAL SECTION
AT AN INTERSECTION
(WITH CURB & GUTTER)
N.T.S.

NOTE:
1. SEE SHEET 0.1 FOR GENERAL CONSTRUCTION NOTES.
2. ADA COMPLIANT CURB AND SIDEWALK RAMPS
REQUIRED AT INTERSECTIONS.

PRELIMINARY

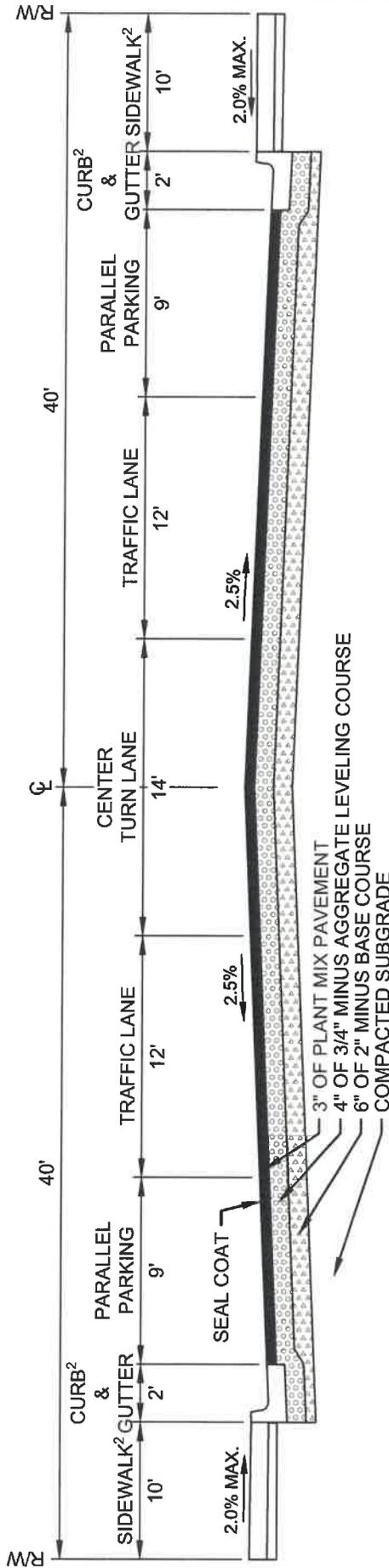
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TYPICAL ROAD SECTIONS
COMMERCIAL STREETS
WITHIN CITY OF BELLEVUE, BLAINE COUNTY, IDAHO
PREPARED FOR CITY OF BELLEVUE

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80' ROW: COMMERCIAL STREET TYPICAL SECTION
(WITH CURB & GUTTER)
N.T.S.

NOTE:

1. SEE SHEET 0.1 FOR GENERAL CONSTRUCTION NOTES.
2. ADA COMPLIANT CURB AND SIDEWALK RAMPS REQUIRED AT INTERSECTIONS.

PRELIMINARY

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TYPICAL ROAD SECTIONS
COMMERCIAL STREETS
WITHIN CITY OF BELLEVUE, BLAINE COUNTY, IDAHO
PREPARED FOR CITY OF BELLEVUE

PROJECT INFORMATION

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**CITY OF BELLEVUE, IDAHO
ORDINANCE NO. 2025-04**

AN ORDINANCE OF THE CITY OF BELLEVUE, IDAHO, AMENDING BELLEVUE'S CITY CODE BY AMENDING TITLE 9, BUILDINGS AND CONSTRUCTION, SECTION 9-2-4: CONSTRUCTION STANDARDS AND DESIGN CRITERIA TO ENABLE ADMINISTRATIVE REVIEW FOR ENCROACHMENT PERMITS FOR DRIVEWAYS AND PRIVATE STREETS, UPDATING APPLICABLE DESIGN STANDARDS AND CRITERIA; AND PROVIDING FOR THE EFFECTIVE DATE OF THIS ORDINANCE UPON PASSAGE, APPROVAL AND PUBLICATION ACCORDING TO LAW.

WHEREAS, the Idaho Statute 50-313 establishes the authority of the City of Bellevue to control the use of public rights-of-way; and

WHEREAS, encroachments into public rights-of-way have impacts on public safety and municipal operations; and

WHEREAS, a consistent and efficient process for reviewing and approving encroachments is necessary to ensure that such impacts are properly considered and mitigated; and

WHEREAS, the City desires to streamline the review process for certain types of encroachments, particularly those related to private streets and driveways, by allowing administrative staff to approve permits in accordance with adopted standards and criteria; and

WHEREAS, the City Council finds that delegating this authority to the appropriate administrative official is in the best interest of the City and its residents;

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

SECTION 1

Title 9, Chapter 4, Section 2: Construction Standards and Criteria of the Bellevue City Code is hereby amended as follows:

9-2-4: CONSTRUCTION STANDARDS AND DESIGN CRITERIA:

- A. Minimum Standards: The design criteria, standards, specifications and standard drawings set forth in this section are hereby adopted as the minimum standards for permit application approval and construction and other work undertaken pursuant to this chapter within the City. Said criteria, standards, specifications and standard drawings apply to all construction, repair,

improvement, and other activities for which a permit is required under subsection 9-2-2B of this chapter.

1. Street Construction Permit Standards: The design criteria, standard specifications, standard drawings, and additional requirements for the construction, reconstruction, repair, replacement and improvement of all streets and roadways, public or private, or any portion thereof, are set forth in appendix A entitled City of Bellevue, Idaho Street Construction Standards, which is on file with the City, and subsequent amendments thereto.
2. Public Pathway Construction Permit Standards: The design criteria, standard specifications, standard drawings and additional requirements for bicycle paths, equestrian paths and other public pathways are set forth in the Blaine County Bikepath and Public Pathway Construction Standards, and subsequent amendments thereto, hereby adopted by reference.
3. Street Excavation Permit Standards: The design criteria, standard specifications, standard drawings and additional requirements for any digging in, excavation, trenching or other disturbance to the surface or subsurface of any street, public or private, or public right-of-way, or any portion thereof, are set forth in appendix A, incorporated herein by reference and which is on file with the City, and subsequent amendments thereto.
4. Encroachment Permit Applications and Standards:
 - a. All encroachment permit applications, except for approaches for private streets and driveways, shall be submitted to the Common Council for review and final decision to approve, approve with conditions or deny same. The Common Council may require such information, plans, engineering reports, and studies as it reasonably deems

appropriate to properly consider such application. Approval or denial of an encroachment permit application shall be in the sound discretion of the Common Council. The Common Council shall consider and review each application upon the following standards, criteria and factors:

- (1) Whether or not the proposed improvement will benefit the City and inhabitants thereof;
 - (2) The need for said improvement and any services provided thereby to the City and inhabitants thereof;
 - (3) That there will be no detrimental effects from such improvement upon the public health, safety and/or welfare of the City and/or inhabitants;
 - (4) That there are no alternative locations, routes and methods of construction for the proposed improvements that will eliminate potential adverse effect(s) therefrom or conflict(s) with future infrastructure improvements by the City; and
 - (5) Such other factors as the Common Council may deem appropriate based upon the particular circumstances of each encroachment application to ensure that the requested encroachment and the permit, if any, issued therefor promotes and is not detrimental to the health, safety and/or welfare of the City or inhabitants thereof.
- b. Encroachment permit applications for approaches for private streets and driveways shall be reviewed and approved, approved with conditions, or denied by the City Engineer or the Engineer's designee. Applications shall be reviewed for conformance with the following standards:

- (1) The approach is to be constructed to adopted City Standards and applicable City Code requirements.
- (2) The approach will not create unreasonable hazards for pedestrians, cyclists, or motorists.
- (3) The approach will not disrupt or unreasonably impact the flow of stormwater.
- (4) Other factors as deemed necessary by the City Engineer.

The decision of the Engineer is subject to appeal pursuant to Section 9-2-15.

b.c. The Common Council may attach reasonable conditions upon the issuance of an encroachment permit to protect the health, safety and/or welfare of the City or inhabitants thereof.

5. Special Conditions: Other reasonable criteria, specifications and drawings may be required for special situations or improvements as determined by the City Engineer, and all such special criteria, standard specifications and drawings shall be approved by the City Engineer.
6. Other Improvement Standards: If an improvement is proposed for which no standards are set forth herein, the standards of the Idaho Department of Transportation, Idaho Standards for Public Works Construction, or other State agency having standards therefor, including subsequent amendments thereto, are hereby adopted by reference and incorporated herein by reference. Standards for construction of sidewalks, curbs and gutters shall be pursuant to a specific plan approved by the City Engineer consistent with ~~the existing Main Street improvements~~ existing improvements to adjacent property.

B. Amendments To Standards: Amendments and additions to each of the appendices on file with the City may be adopted by resolution of the City Council.

SECTION 2: 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 28th day of APRIL, 2025.

Christina Giordani, Mayor

ATTEST:

Amy Phelps, City Clerk

