COMMON COUNCIL
CITY OF BELLEVUE, IDAHO
MONDAY, NOVEMBER 16, 2026, 5:30 PM
115 E. PINE STREET, BELLEVUE, IDAHO 83313

AGENDA

Agendas May Be Amended

JOIN TEAMS MEETING: https://teams.microsoft.com/meet/2363498954687284?p=cBUQAuze7Z4FN17dsi

Meeting ID: 236 349 895 468 728 4
Passcode: rh7dq3QH

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**
2. **CALL FOR CONFLICT** (AS OUTLINED IN IDAHO CODE **§74-404**): **ACTION ITEM**
3. **PUBLIC COMMENT**: FOR ITEMS OF CONCERN **NOT** ON THE AGENDA – (**COMMENTS ARE LIMITED TO 3-*5 MINUTES***)
4. **MAYOR AND COUNCIL REPORT**
5. **CONSENT AGENDA**: **ACTION ITEMS**
   a. Approval of Claims: October 14, 2026 through November 16, 2026: Shelly Shoemaker, Treasurer
   b. Fourth Quarter Financial Report: Shelly Shoemaker, Treasurer
   c. Department Head Reports
6. **PRESENTATIONS**
   a. Seamans Creek Water Improvement Project Update - Merrick
7. **NEW BUSINESS**
   a. Consideration of Resolution 26-19 authorizing the Mayor to accept the funding request for Mountain Rides Transportation Authority Services in an amount not to exceed $15,000 for FY27 for public transportation services – Shelly Shoemaker **ACTION ITEM**
   b. Consideration of Resolution 26-46 authorizing the Mayor to enter an Agreement for Misdemeanor Prosecution Services with Frederick Allington for FY2027 - Shelly Shoemaker **ACTION ITEM**
   c. Consideration of Resolution 26-47 appointing Frank Suwanrit to the Bellevue Planning & Zoning Commission for a three (3) year term – Brian Parker, Community Development Director
8. **ADJOURNMENT: ACTION ITEM**

- ***If you would like to submit written comment on a public hearing agenda item: Submit your comments to clerk@bellevueidaho.us (by noon the day of the meeting)***

CONSEJO COMÚN
CIUDAD DE BELLEVUE, IDAHO
LUNES, 16 DE NOVIEMBRE DE 2026, 17:30
115 E. PINE STREET, BELLEVUE, IDAHO 83313

AGENDA

Las agendas pueden ser modificadas

ÚNETE A LA REUNIÓN DE EQUIPOS: https://teams.microsoft.com/meet/2363498954687284?p=cBUQAuze7Z4FN17dsi

ID de la reunión: 236 349 895 468 728 4
Código de acceso: rh7dq3QH

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

LLAMADA AL ORDEN

LISTA DE LISTA

1. **AVISO DE CUMPLIMIENTO DEL ORDEN DEL DÍA** (SEGÚN EL CÓDIGO DE IDAHO ***§74-204***): **PUNTO DE ACCIÓN**
2. **LLAMAMIENTO AL CONFLICTO** (SEGÚN LO ESTABLECIDO EN EL CÓDIGO DE IDAHO **§74-404**): **PUNTO DE ACCIÓN**
3. **COMENTARIOS** públicos: PARA ASUNTOS **DE INTERÉS QUE NO** ESTÁN EN LA AGENDA – (**LOS COMENTARIOS ESTÁN LIMITADOS A 3-5 *MINUTOS***)
4. **INFORME DEL ALCALDE Y DEL CONSEJO**
5. **ORDEN DEL DÍA DE CONSENTIMIENTO**: **PUNTOS DE ACCIÓN**
   a. Aprobación de reclamaciones: 14 de octubre de 2026 a 16 de noviembre de 2026: Shelly Shoemaker, Tesorera
   b. Informe financiero del cuarto trimestre: Shelly Shoemaker, tesorera
   c. Informes de Jefes de Departamento
6. **PRESENTACIONES**
   a. Actualización del proyecto de mejora del agua de Seamans Creek - Merrick
7. **NUEVOS NEGOCIOS**
   a. Consideración de la Resolución 26-19 que autoriza al alcalde a aceptar la solicitud de financiación para los Servicios de la Autoridad de Transporte de Montaña en Mountain Rides por una cantidad que no exceda los 15.000 dólares para el año fiscal 27 para servicios de transporte público – Shelly Shoemaker **PUNTO DE ACCIÓN**
   b. Consideración de la Resolución 26-46 que autoriza al alcalde a firmar un Acuerdo para los Servicios de Fiscalía de Delitos Menores con Frederick Allington para el año fiscal 2027 - Shelly Shoemaker **PUNTO DE ACCIÓN**
   c. Consideración de la Resolución 26-47 que nombra a Frank Suwanrit para la Comisión de Planificación y Zonificación de Bellevue por un mandato de tres (3) años – Brian Parker, Director de Desarrollo Comunitario
8. **APLAZAMIENTO: PUNTO DE ACCIÓN**

- ***Si desea enviar un comentario escrito sobre un punto del orden del día de una audiencia pública: Envíe sus comentarios a clerk@bellevueidaho.us (antes del mediodía del día de la reunión)***

**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.

Name	Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description	GL Activity Number
100-01									
Micro Tech Systems	101301	1	Invoice	Monthly Service - November	11/01/2026	782.38	100-01-51060	Computer IT Support	0
DL Evans - Mayor	102226	7	Invoice	Amazon Prime	10/22/2026	15.89	100-01-51062	Computers - Software & Su	0
DL Evans - Mayor	102226	9	Invoice	Adobe	10/22/2026	69.99	100-01-51062	Computers - Software & Su	0
DL Evans - Mayor	102226	10	Invoice	MSFT	10/22/2026	56.00	100-01-51062	Computers - Software & Su	0
DL Evans - Mayor	102226	13	Invoice	MSFT	10/22/2026	78.38	100-01-51062	Computers - Software & Su	0
DL Evans - Mayor	102226	16	Invoice	MSFT	10/22/2026	39.90	100-01-51062	Computers - Software & Su	0
Palomera, Maria	226	1	Invoice	Office Cleaning - November	11/02/2026	375.00	100-01-51075	Contingency Expense	0
The Chamber, Hailey & Wood Riv	12450	1	Invoice	2027 Annual Member Dues	10/20/2026	100.00	100-01-51080	Dues & Memberships	0
Allington, Frederick	100126	1	Invoice	Monthly Payment- October	10/01/2026	1,909.00	100-01-51145	Legal - Prosecuting Attorne	0
Allington, Frederick	110126	1	Invoice	Monthly Payment- November	11/01/2026	1,909.00	100-01-51145	Legal - Prosecuting Attorne	0
DL Evans - Mayor	102226	20	Invoice	Amazon - Perforated statement paper	10/22/2026	27.08	100-01-52010	Office Supplies	0
Katchees Business Forms, Etc.	70228	1	Invoice	#10 Self Seal Window Envelopes	11/06/2026	201.00	100-01-52010	Office Supplies	0
United States Post Office	102026	1	Invoice	Permit Fee - First Class Presort	10/20/2026	195.00	100-01-52040	Postage, Copies, Mailing	0
Minert & Associates, Inc.	354070	1	Invoice	Pre employment drug test	11/05/2026	48.00	100-01-52050	Professional Services	0
ToreUp	75635	1	Invoice	Shredding Bin	11/03/2026	45.00	100-01-52050	Professional Services	0
Express Publishing - Idaho Mtn.	2136068	2	Invoice	Ord#2025-05 -Annual appropriation	10/14/2026	138.24	100-01-52060	Publishing	0
South Valley Storage Company LL	103126	1	Invoice	October Rent- Unit #F-13	10/31/2026	70.00	100-01-52085	Storage	0
DL Evans - Mayor	102226	4	Invoice	Amazon - Paper towels & supplies	10/22/2026	28.75	100-01-52090	Supplies	0
DL Evans - Mayor	102226	19	Invoice	Albertson's - supplies	10/22/2026	29.99	100-01-52090	Supplies	0
Shoemaker, Shelly	UOMPD0313	1	Invoice	Reimbursement - Halloween candy purc	10/22/2026	24.87	100-01-52090	Supplies	0
First Net	2872946586	1	Invoice	Cel Phones	10/20/2026	934.74	100-01-52100	Telephone	0
Total 100-01:						7,078.21			
100-03									
Safebuilt LLC	4877803	1	Invoice	Building Inspections - 10/1/26 - 10/30/26	10/31/2026	2,530.00	100-03-51041	Reimbursable Expense	0
DL Evans - Mayor	102226	8	Invoice	American Planning Association	10/22/2026	669.76	100-03-51080	Dues & Memberships	0
Safebuilt LLC	4877803	2	Invoice	Plan Review Fees- 10/20/26	10/31/2026	2,190.53	100-03-52055	Building Plan Review Servi	0
Express Publishing - Idaho Mtn.	2136068	1	Invoice	Public Notice - Block Grant	10/14/2026	48.76	100-03-52060	Publishing	0
Total 100-03:						5,439.05			
100-05									
Valley Wide Cooperative	B51717	1	Invoice	Fuel Card #3816395/Fire	10/22/2026	74.36	100-05-51110	Fuel	0
Valley Wide Cooperative	C38178	1	Invoice	Fuel Card #0188350/Fire Chief	10/21/2026	109.38	100-05-51110	Fuel	0
Valley Wide Cooperative	C44036	1	Invoice	Fuel Card #0188350/Fire Chief	10/29/2026	110.97	100-05-51110	Fuel	0
Valley Wide Cooperative	C50069	1	Invoice	Fuel Card #3816393	11/06/2026	89.62	100-05-51110	Fuel	0
Valley Wide Cooperative	B58880	1	Invoice	Fuel Card #0188350/Fire Chief	11/12/2026	95.23	100-05-51110	Fuel	0
Valley Wide Cooperative	B58881	1	Invoice	Fuel Card #0188350/Fire Chief	11/11/2026	83.90	100-05-51110	Fuel	0
DL Evans - Fire Dept.	3087-010	1	Invoice	Positive Promotions - Fire Safety Supplie	10/22/2026	261.45	100-05-52090	Supplies	0

Name	Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description	GL Activity Number
Total 100-05:						824.91			
100-07									
DL Evans - Library	4580-010	4	Invoice	Maverick/Fuel - travel to Idaho Library C	10/22/2026	55.36	100-07-52120	Training & Meetings	0
DL Evans - Library	4580-010	1	Invoice	Amazon	10/22/2026	22.26	100-07-55000	Library New Books	0
DL Evans - Library	4580-010	2	Invoice	Amazon	10/22/2026	19.43	100-07-55000	Library New Books	0
DL Evans - Library	4580-010	3	Invoice	NY Times	10/22/2026	4.00	100-07-55000	Library New Books	0
Total 100-07:						101.05			
100-08									
Christensen Inc. dba United Oil	CL22711	1	Invoice	Fuel - Card #263954/Shelamer	10/31/2026	204.74	100-08-51110	Fuel	0
Christensen Inc. dba United Oil	CL22711	2	Invoice	Fuel - Card #6524271/Hairston	10/31/2026	265.42	100-08-51110	Fuel	0
Napa Auto Parts	276545	1	Invoice	Wiper blades	10/29/2026	30.98	100-08-51167	R & M - Autos	0
Idaho Chiefs of Police Association	2025-328	1	Invoice	2026 ICOPA Conference Registration	11/09/2026	350.00	100-08-52120	Training & Meetings	0
Idaho Chiefs of Police Association	10334	1	Invoice	2026 Membership Dues	11/09/2026	100.00	100-08-52120	Training & Meetings	0
Idaho Chiefs of Police Association	10209	1	Invoice	Membership Dues - 2024 - invoice wasn't	11/09/2026	100.00	100-08-52120	Training & Meetings	0
DL Evans - Marshal	1814-10	1	Invoice	Best Western/Taser Training for Dep. Ma	10/22/2026	418.00	100-08-52124	Travel Expense	0
Total 100-08:						1,469.14			
100-15									
Christensen Inc. dba United Oil	CL21723	1	Invoice	Fuel - Card #8191665	10/15/2026	43.81	100-15-51110	Fuel	0
Christensen Inc. dba United Oil	CL22712	1	Invoice	Fuel - Card #8191665	10/31/2026	80.37	100-15-51110	Fuel	0
Valley Wide Cooperative	C41582	1	Invoice	Fuel Card #3816743	10/26/2026	106.46	100-15-51110	Fuel	0
Valley Wide Cooperative	C43164	1	Invoice	Fuel Card #3816743	10/28/2026	16.00	100-15-51110	Fuel	0
Valley Wide Cooperative	142183	1	Invoice	Credit - fuel allowance	10/30/2026	17.36-	100-15-51110	Fuel	0
Valley Wide Cooperative	142294	1	Invoice	Credit - fuel allowance	10/30/2026	17.52-	100-15-51110	Fuel	0
Napa Auto Parts	275615	1	Invoice	Battery for Oshkosh Truck	10/20/2026	468.48	100-15-51160	Repairs & Maintenance (G	0
O'Reilly Automotive, Inc.	4635-251981	1	Invoice	Oil Cap & supplies for Trucks	10/13/2026	21.48	100-15-51160	Repairs & Maintenance (G	0
O'Reilly Automotive, Inc.	4635-252008	1	Invoice	Credit - Item returned	10/13/2026	12.49-	100-15-51160	Repairs & Maintenance (G	0
Overhead Door Company of Twin	AR026058	1	Invoice	Repairs to City Shop roll up door	10/29/2026	150.00	100-15-51161	R & M - Bldgs & Grounds	0
Coastline Equipment	1397027	1	Invoice	Replacement switch for loader controls	10/23/2026	79.67	100-15-51163	R & M - Equipment (non-au	0
Les Schwab	11701031407	1	Invoice	Replacement wheels for John Deer Load	11/12/2026	4,225.00	100-15-51163	R & M - Equipment (non-au	0
Ohio Gulch Transfer Station	00377144	1	Invoice	Tree trimming	10/26/2026	7.36	100-15-51165	R & M - Tree Expense	0
Les Schwab	11701031036	1	Invoice	Winter changeover - 2021 Ford F-250	11/10/2026	115.96	100-15-51167	R & M - Autos	0
DL Evans - Mayor	102226	1	Invoice	Dog Waste Depot	10/22/2026	27.14	100-15-52090	Supplies	0
Oxarc	0032678403	1	Invoice	Cylinder replacement for welding gas	10/22/2026	105.47	100-15-52090	Supplies	0
Oxarc	0062383067	1	Invoice	Supplies	10/31/2026	9.61	100-15-52090	Supplies	0
Brooks, Edwin	103026	1	Invoice	Reimbursement for Uniforms	10/30/2026	382.87	100-15-52130	Uniforms & Clothing	0

Name	Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description	GL Activity Number
D&B Supply	5805	1	Invoice	Uniforms - Bryan Duke	11/11/2026	278.91	100-15-52130	Uniforms & Clothing	0
Intermountain Gas	0767343000	1	Invoice	Fire Station	10/23/2026	23.69	100-15-52140	Utilities - Gas	0
Intermountain Gas	0767343000	2	Invoice	Museum	10/23/2026	29.63	100-15-52140	Utilities - Gas	0
Intermountain Gas	0767343000	3	Invoice	City Hall	10/23/2026	55.02	100-15-52140	Utilities - Gas	0
Intermountain Gas	0767343000	5	Invoice	Shop	10/23/2026	27.46	100-15-52140	Utilities - Gas	0
Idaho Power	2203628603.	1	Invoice	114 Elm St	10/22/2026	32.44	100-15-52143	Utilities - Power	0
Idaho Power	2203628603.	2	Invoice	115 Pine St - City Hall	10/22/2026	167.46	100-15-52143	Utilities - Power	0
Idaho Power	2203628603.	3	Invoice	116 Pine St	10/22/2026	32.57	100-15-52143	Utilities - Power	0
Idaho Power	2203628603.	4	Invoice	117 Pine St - Library	10/22/2026	68.07	100-15-52143	Utilities - Power	0
Idaho Power	2203628603.	7	Invoice	517 N 2nd St - Fire Station	10/22/2026	111.76	100-15-52143	Utilities - Power	0
Idaho Power	2203628603.	8	Invoice	206 N Main St - Museum	10/22/2026	31.77	100-15-52143	Utilities - Power	0
Idaho Power	2203628603.	9	Invoice	300 E Cedar St	10/22/2026	30.97	100-15-52143	Utilities - Power	0
Idaho Power	2203628603.	10	Invoice	318 E Cedar St	10/22/2026	27.63	100-15-52143	Utilities - Power	0
Idaho Power	2203628603.	13	Invoice	89 Martin Ln - Shop	10/22/2026	80.94	100-15-52143	Utilities - Power	0
Idaho Power	2203628603.	18	Invoice	100 8th St. Park	10/22/2026	52.50	100-15-52143	Utilities - Power	0
Idaho Power	2203628603.	5	Invoice	1461 S. Main St. Lite	10/22/2026	34.04	100-15-52145	Utilities - Street Lights	0
Idaho Power	2203628603.	6	Invoice	161 Cowcatcher Loop Lite	10/22/2026	1.89	100-15-52145	Utilities - Street Lights	0
Idaho Power	2203628603.	11	Invoice	508 Broadford Rd. Lite	10/22/2026	28.02	100-15-52145	Utilities - Street Lights	0
Idaho Power	2203628603.	12	Invoice	714 N Main St Lite	10/22/2026	30.59	100-15-52145	Utilities - Street Lights	0
Idaho Power	2203628603.	14	Invoice	921 Riverside Dr. Lite	10/22/2026	1.51	100-15-52145	Utilities - Street Lights	0
Idaho Power	2203628603.	15	Invoice	IP Lights	10/22/2026	1,725.72	100-15-52145	Utilities - Street Lights	0
Idaho Power	2203628603.	16	Invoice	IP Lights	10/22/2026	29.49	100-15-52145	Utilities - Street Lights	0
Idaho Power	2203628603.	17	Invoice	218 N. Main	10/22/2026	2.85	100-15-52145	Utilities - Street Lights	0
Clear Creek Disposal	0001960763	1	Invoice	Howard Preserve - October	10/30/2026	193.25	100-15-52146	Utilities - Trash/Toilet/Recy	0
Clear Creek Disposal	0001960764	1	Invoice	City Hall - October	10/30/2026	79.44	100-15-52146	Utilities - Trash/Toilet/Recy	0
Clear Creek Disposal	0001960766	1	Invoice	Shop - October	10/30/2026	155.93	100-15-52146	Utilities - Trash/Toilet/Recy	0
Clear Creek Disposal	0001960767	1	Invoice	Fire Station - October	10/30/2026	29.14	100-15-52146	Utilities - Trash/Toilet/Recy	0
Clear Creek Disposal	0001960768	1	Invoice	Museum - October	10/30/2026	193.25	100-15-52146	Utilities - Trash/Toilet/Recy	0
White Cloud Communications, Inc	111637	1	Invoice	Radio Service - Public Works Dept. /Nov	11/01/2026	20.00	100-15-56045	Radio Fees	0
Caterpillar Financial Services Cor	39262111	1	Invoice	Motor grader lease	10/21/2026	16,284.55	100-15-58150	Auto/Equipment Lease (12	0
Rumbles Documents Solutions LL	5040583562	1	Invoice	Bobcat Toolcat - 10/15/26 - 11/14/26	10/21/2026	527.02	100-15-58150	Auto/Equipment Lease (12	0
The Bancorp Bank, N.A.	754086	1	Invoice	1/3 Chevy 5500 lease/November	10/30/2026	608.66	100-15-58150	Auto/Equipment Lease (12	0
Total 100-15:						26,788.48			
200-20									
Micro Tech Systems	101301	2	Invoice	Monthly Service - November	11/01/2026	391.19	200-20-51060	Computer IT Support	0
DL Evans - Mayor	102226	11	Invoice	MSFT	10/22/2026	28.00	200-20-51062	Computers - Software & Su	0
DL Evans - Mayor	102226	14	Invoice	MSFT	10/22/2026	39.18	200-20-51062	Computers - Software & Su	0
DL Evans - Mayor	102226	17	Invoice	MSFT	10/22/2026	19.95	200-20-51062	Computers - Software & Su	0
The Chamber, Hailey & Wood Riv	12450	2	Invoice	2027 Annual Member Dues	10/20/2026	100.00	200-20-51080	Dues & Memberships	0

Name	Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description	GL Activity Number
Christensen Inc. dba United Oil	CL21723	2	Invoice	Fuel - Card #8191665	10/15/2026	43.81	200-20-51110	Fuel	0
Christensen Inc. dba United Oil	CL22712	2	Invoice	Fuel - Card #8191665	10/31/2026	80.37	200-20-51110	Fuel	0
Valley Wide Cooperative	C41582	2	Invoice	Fuel Card #3816743	10/26/2026	106.45	200-20-51110	Fuel	0
Valley Wide Cooperative	C43164	2	Invoice	Fuel Card #3816743	10/28/2026	15.99	200-20-51110	Fuel	0
Digline Inc.	0080832-IN	1	Invoice	Monthly Fee	10/31/2026	31.00	200-20-51160	Repairs & Maintenance (G	0
DL Evans - Mayor	102226	2	Invoice	Amazon - double window envelopes	10/22/2026	13.57	200-20-52010	Office Supplies	0
DL Evans - Mayor	102226	21	Invoice	Amazon - Perforated statement paper	10/22/2026	13.54	200-20-52010	Office Supplies	0
Katchees Business Forms, Etc.	70228	2	Invoice	#10 Self Seal Window Envelopes	11/06/2026	100.50	200-20-52010	Office Supplies	0
United States Post Office	102026	2	Invoice	Permit Fee - First Class Presort	10/20/2026	97.50	200-20-52040	Postage, Copies, Mailing	0
Johnson, Chris	102226	1	Invoice	Reimbursement/Records request for Blai	10/22/2026	7.00	200-20-52050	Professional Services	0
DL Evans - Mayor	102226	5	Invoice	Amazon - Paper towels & supplies	10/22/2026	28.75	200-20-52090	Supplies	0
Thatcher Company	20261001161	1	Invoice	Chlorine tabs for disinfection	11/04/2026	8,910.72	200-20-52090	Supplies	0
Thatcher Company	20261001162	1	Invoice	Freight for Chlorine tablets	11/05/2026	568.07	200-20-52090	Supplies	0
First Net	2872946586	2	Invoice	Cel Phones	10/20/2026	73.02	200-20-52100	Telephone	0
Go-Fer It Express Inc.	148104	1	Invoice	Courier service for samples	10/30/2026	123.19	200-20-52110	Test Samples - Water	0
Water Dynamics, LLC dba Magic	40135	1	Invoice	Monthly water testing & annual disinfecti	10/26/2026	1,137.00	200-20-52110	Test Samples - Water	0
Intermountain Gas - Strahorn Pu	1315962484	1	Invoice	100 Slaughterhouse - Pump Station	10/22/2026	24.79	200-20-52140	Utilities - Gas	0
Idaho Power	2227225774	1	Invoice	100 Slaughterhouse Gulch Rd. Pump Ho	10/21/2026	292.65	200-20-52143	Utilities - Power	0
Idaho Power	2227225774	2	Invoice	32 Muldoon Rd. WTNK	10/21/2026	38.18	200-20-52143	Utilities - Power	0
Idaho Power	2227225774	3	Invoice	400 Muldoon Rd.	10/21/2026	26.35	200-20-52143	Utilities - Power	0
Idaho Power	2227225774	4	Invoice	805 Chestnut St. Pump	10/21/2026	1,460.29	200-20-52143	Utilities - Power	0
Idaho Power	2227225774	5	Invoice	90 1/2 Tendoy St. Well	10/21/2026	135.67	200-20-52143	Utilities - Power	0
Idaho Power	2227225774	6	Invoice	90 Tendoy St. Well	10/21/2026	1,039.67	200-20-52143	Utilities - Power	0
White Cloud Communications, Inc	111637	2	Invoice	Radio Service - Public Works Dept. /Nov	11/01/2026	20.00	200-20-56045	Radio Fees	0
Caterpillar Financial Services Cor	39262111	2	Invoice	Motor grader lease	10/21/2026	16,284.54	200-20-58150	Auto/Equipment Lease (12	0
Rumbles Documents Solutions LL	5040583562	2	Invoice	Bobcat Toolcat - 10/15/26 - 11/14/26	10/21/2026	527.01	200-20-58150	Auto/Equipment Lease (12	0
The Bancorp Bank, N.A.	754086	2	Invoice	1/3 Chevy 5500 lease/November	10/30/2026	608.66	200-20-58150	Auto/Equipment Lease (12	0
Total 200-20:						32,386.61			
300-30									
Micro Tech Systems	101301	3	Invoice	Monthly Service - November	11/01/2026	391.18	300-30-51060	Computer IT Support	0
DL Evans - Mayor	102226	12	Invoice	MSFT	10/22/2026	28.00	300-30-51062	Computers - Software & Su	0
DL Evans - Mayor	102226	15	Invoice	MSFT	10/22/2026	39.19	300-30-51062	Computers - Software & Su	0
DL Evans - Mayor	102226	18	Invoice	MSFT	10/22/2026	19.95	300-30-51062	Computers - Software & Su	0
The Chamber, Hailey & Wood Riv	12450	3	Invoice	2027 Annual Member Dues	10/20/2026	100.00	300-30-51080	Dues & Memberships	0
Great West Engineering	0045122	1	Invoice	Engineering Services Assistance w/ CAS	10/25/2026	1,322.50	300-30-51090	Engineering Services	0
Christensen Inc. dba United Oil	CL21723	3	Invoice	Fuel - Card #8191665	10/15/2026	43.80	300-30-51110	Fuel	0
Christensen Inc. dba United Oil	CL22712	3	Invoice	Fuel - Card #8191665	10/31/2026	80.37	300-30-51110	Fuel	0
Valley Wide Cooperative	C41582	3	Invoice	Fuel Card #3816743	10/26/2026	106.45	300-30-51110	Fuel	0
Valley Wide Cooperative	C43164	3	Invoice	Fuel Card #3816743	10/28/2026	15.99	300-30-51110	Fuel	0

Name	Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description	GL Activity Number
Digline Inc.	0080832-IN	2	Invoice	Monthly Fee	10/31/2026	31.00	300-30-51160	Repairs & Maintenance (G	0
DL Evans - Mayor	102226	3	Invoice	Amazon - double window envelopes	10/22/2026	13.56	300-30-52010	Office Supplies	0
DL Evans - Mayor	102226	22	Invoice	Amazon - Perforated statement paper	10/22/2026	13.54	300-30-52010	Office Supplies	0
Katchees Business Forms, Etc.	70228	3	Invoice	#10 Self Seal Window Envelopes	11/06/2026	100.50	300-30-52010	Office Supplies	0
United States Post Office	102026	3	Invoice	Permit Fee - First Class Presort	10/20/2026	97.50	300-30-52040	Postage, Copies & Mailing	0
DL Evans - Mayor	102226	6	Invoice	Amazon - Paper towels & supplies	10/22/2026	28.74	300-30-52090	Supplies	0
Thatcher Company	20261001160	1	Invoice	Chlorine for WWTP	10/30/2026	11,602.38	300-30-52090	Supplies	0
Thatcher Company	2026100900	1	Invoice	Credit - cylinder return	11/04/2026	3,150.00-	300-30-52090	Supplies	0
First Net	2872946586	3	Invoice	Cel Phones	10/20/2026	73.02	300-30-52100	Telephone	0
Go-Fer It Express Inc.	148104	2	Invoice	Courier service for samples	10/30/2026	123.19	300-30-52110	Test Samples - Sewer	0
Water Dynamics, LLC dba Magic	40136	1	Invoice	Monthly testing & bi-annual monitoring s	10/26/2026	2,681.00	300-30-52110	Test Samples - Sewer	0
Intermountain Gas	0767343000	4	Invoice	130 Riverview Dr.	10/23/2026	29.10	300-30-52140	Utilities - Gas	0
Idaho Power	2227225816	1	Invoice	1269 Glen Aspen Dr.	10/21/2026	47.16	300-30-52143	Utilities - Power	0
Idaho Power	2227225816	2	Invoice	130 Riverview Dr. Lift	10/21/2026	277.81	300-30-52143	Utilities - Power	0
Idaho Power	2227225816	3	Invoice	31 Alyson Rd. Lagoon	10/21/2026	1,155.71	300-30-52143	Utilities - Power	0
Idaho Power	2227225816	4	Invoice	31 Alyson Rd. Main	10/21/2026	3,815.84	300-30-52143	Utilities - Power	0
Idaho Power	2227225816	5	Invoice	80 Honeysuckle Lift	10/21/2026	48.45	300-30-52143	Utilities - Power	0
Idaho Power	2227225816	6	Invoice	88 Martin Ln Lift	10/21/2026	65.24	300-30-52143	Utilities - Power	0
Idaho Power	2227225816	7	Invoice	90 Tendoy St. Lift	10/21/2026	42.73	300-30-52143	Utilities - Power	0
White Cloud Communications, Inc	111637	3	Invoice	Radio Service - Public Works Dept. /Nov	11/01/2026	20.00	300-30-56045	Radio Fees	0
Dusty's Electric, Inc.	19165	1	Invoice	Membrane replacement project, electrica	10/15/2026	14,866.90	300-30-58121	Membrane Replacement P	3001
Caterpillar Financial Services Cor	39262111	3	Invoice	Motor grader lease	10/21/2026	16,284.54	300-30-58150	Auto/Equipment Lease (12	0
Rumbles Documents Solutions LL	5040583562	3	Invoice	Bobcat Toolcat - 10/15/26 - 11/14/26	10/21/2026	527.02	300-30-58150	Auto/Equipment Lease (12	0
The Bancorp Bank, N.A.	754086	3	Invoice	1/3 Chevy 5500 lease/November	10/30/2026	608.66	300-30-58150	Auto/Equipment Lease (12	0
Total 300-30:						51,551.02			
Grand Totals:						125,638.47			

Report GL Period Summary

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

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description	GL Activity Number
Allington, Frederick (210)								
100126	1	Invoice	Monthly Payment- October	10/01/2026	1,909.00	100-01-51145	Legal - Prosecuting Attorney	0
110126	1	Invoice	Monthly Payment- November	11/01/2026	1,909.00	100-01-51145	Legal - Prosecuting Attorney	0
Total Allington, Frederick (210):					3,818.00			
Brooks, Edwin (4780)								
103026	1	Invoice	Reimbursement for Uniforms	10/30/2026	382.87	100-15-52130	Uniforms & Clothing	0
Total Brooks, Edwin (4780):					382.87			
Caterpillar Financial Services Corp. (610)								
39262111	1	Invoice	Motor grader lease	10/21/2026	16,284.55	100-15-58150	Auto/Equipment Lease (12+ mos)	0
39262111	2	Invoice	Motor grader lease	10/21/2026	16,284.54	200-20-58150	Auto/Equipment Lease (12+ mos)	0
39262111	3	Invoice	Motor grader lease	10/21/2026	16,284.54	300-30-58150	Auto/Equipment Lease (12+ mos)	0
Total Caterpillar Financial Services Corp. (610):					48,853.63			
Christensen Inc. dba United Oil (640)								
CL22711	1	Invoice	Fuel - Card #263954/Shelamer	10/31/2026	204.74	100-08-51110	Fuel	0
CL22711	2	Invoice	Fuel - Card #6524271/Hairston	10/31/2026	265.42	100-08-51110	Fuel	0
CL21723	1	Invoice	Fuel - Card #8191665	10/15/2026	43.81	100-15-51110	Fuel	0
CL21723	2	Invoice	Fuel - Card #8191665	10/15/2026	43.81	200-20-51110	Fuel	0
CL21723	3	Invoice	Fuel - Card #8191665	10/15/2026	43.80	300-30-51110	Fuel	0
CL22712	1	Invoice	Fuel - Card #8191665	10/31/2026	80.37	100-15-51110	Fuel	0
CL22712	2	Invoice	Fuel - Card #8191665	10/31/2026	80.37	200-20-51110	Fuel	0
CL22712	3	Invoice	Fuel - Card #8191665	10/31/2026	80.37	300-30-51110	Fuel	0
Total Christensen Inc. dba United Oil (640):					842.69			
Clear Creek Disposal (690)								
0001960763	1	Invoice	Howard Preserve - October	10/30/2026	193.25	100-15-52146	Utilities - Trash/Toilet/Recyc	0
0001960764	1	Invoice	City Hall - October	10/30/2026	79.44	100-15-52146	Utilities - Trash/Toilet/Recyc	0
0001960766	1	Invoice	Shop - October	10/30/2026	155.93	100-15-52146	Utilities - Trash/Toilet/Recyc	0
0001960767	1	Invoice	Fire Station - October	10/30/2026	29.14	100-15-52146	Utilities - Trash/Toilet/Recyc	0
0001960768	1	Invoice	Museum - October	10/30/2026	193.25	100-15-52146	Utilities - Trash/Toilet/Recyc	0
Total Clear Creek Disposal (690):					651.01			
Coastline Equipment (740)								
1397027	1	Invoice	Replacement switch for loader controls	10/23/2026	79.67	100-15-51163	R & M - Equipment (non-auto)	0

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description	GL Activity Number
Total Coastline Equipment (740):					79.67			
D&B Supply (860)								
5805	1	Invoice	Uniforms - Bryan Duke	11/11/2026	278.91	100-15-52130	Uniforms & Clothing	0
Total D&B Supply (860):					278.91			
Digline Inc. (930)								
0080832-IN	1	Invoice	Monthly Fee	10/31/2026	31.00	200-20-51160	Repairs & Maintenance (Gen	0
0080832-IN	2	Invoice	Monthly Fee	10/31/2026	31.00	300-30-51160	Repairs & Maintenance (Gen	0
Total Digline Inc. (930):					62.00			
DL Evans - Fire Dept. (970)								
3087-010	1	Invoice	Positive Promotions - Fire Safety Supplies	10/22/2026	261.45	100-05-52090	Supplies	0
Total DL Evans - Fire Dept. (970):					261.45			
DL Evans - Library (980)								
4580-010	1	Invoice	Amazon	10/22/2026	22.26	100-07-55000	Library New Books	0
4580-010	2	Invoice	Amazon	10/22/2026	19.43	100-07-55000	Library New Books	0
4580-010	3	Invoice	NY Times	10/22/2026	4.00	100-07-55000	Library New Books	0
4580-010	4	Invoice	Maverick/Fuel - travel to Idaho Library Conference	10/22/2026	55.36	100-07-52120	Training & Meetings	0
Total DL Evans - Library (980):					101.05			
DL Evans - Marshal (990)								
1814-10	1	Invoice	Best Western/Taser Training for Dep. Marshal Hairston in Homedale	10/22/2026	418.00	100-08-52124	Travel Expense	0
Total DL Evans - Marshal (990):					418.00			
DL Evans - Mayor (1000)								
102226	1	Invoice	Dog Waste Depot	10/22/2026	27.14	100-15-52090	Supplies	0
102226	4	Invoice	Amazon - Paper towels & supplies	10/22/2026	28.75	100-01-52090	Supplies	0
102226	3	Invoice	Amazon - double window envelopes	10/22/2026	13.56	300-30-52010	Office Supplies	0
102226	2	Invoice	Amazon - double window envelopes	10/22/2026	13.57	200-20-52010	Office Supplies	0
102226	5	Invoice	Amazon - Paper towels & supplies	10/22/2026	28.75	200-20-52090	Supplies	0
102226	6	Invoice	Amazon - Paper towels & supplies	10/22/2026	28.74	300-30-52090	Supplies	0
102226	7	Invoice	Amazon Prime	10/22/2026	15.89	100-01-51062	Computers - Software & Subscri	0
102226	8	Invoice	American Planning Association	10/22/2026	669.76	100-03-51080	Dues & Memberships	0

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description	GL Activity Number
102226	9	Invoice	Adobe	10/22/2026	69.99	100-01-51062	Computers - Software & Subscri	0
102226	10	Invoice	MSFT	10/22/2026	56.00	100-01-51062	Computers - Software & Subscri	0
102226	11	Invoice	MSFT	10/22/2026	28.00	200-20-51062	Computers - Software & Subs	0
102226	12	Invoice	MSFT	10/22/2026	28.00	300-30-51062	Computers - Software & Subs	0
102226	13	Invoice	MSFT	10/22/2026	78.38	100-01-51062	Computers - Software & Subscri	0
102226	14	Invoice	MSFT	10/22/2026	39.18	200-20-51062	Computers - Software & Subs	0
102226	15	Invoice	MSFT	10/22/2026	39.19	300-30-51062	Computers - Software & Subs	0
102226	16	Invoice	MSFT	10/22/2026	39.90	100-01-51062	Computers - Software & Subscri	0
102226	17	Invoice	MSFT	10/22/2026	19.95	200-20-51062	Computers - Software & Subs	0
102226	18	Invoice	MSFT	10/22/2026	19.95	300-30-51062	Computers - Software & Subs	0
102226	19	Invoice	Albertson's - supplies	10/22/2026	29.99	100-01-52090	Supplies	0
102226	20	Invoice	Amazon - Perforated statement paper	10/22/2026	27.08	100-01-52010	Office Supplies	0
102226	21	Invoice	Amazon - Perforated statement paper	10/22/2026	13.54	200-20-52010	Office Supplies	0
102226	22	Invoice	Amazon - Perforated statement paper	10/22/2026	13.54	300-30-52010	Office Supplies	0
Total DL Evans - Mayor (1000):					1,328.85			
Dusty's Electric, Inc. (3780)								
19165	1	Invoice	Membrane replacement project, electrical to bring plant back into op	10/15/2026	14,866.90	300-30-58121	Membrane Replacement Project	3001
Total Dusty's Electric, Inc. (3780):					14,866.90			
Express Publishing - Idaho Mtn. Express (1590)								
2136068	1	Invoice	Public Notice - Block Grant	10/14/2026	48.76	100-03-52060	Publishing	0
2136068	2	Invoice	Ord#2025-05 -Annual appropriation	10/14/2026	138.24	100-01-52060	Publishing	0
Total Express Publishing - Idaho Mtn. Express (1590):					187.00			
First Net (1150)								
2872946586	1	Invoice	Cel Phones	10/20/2026	934.74	100-01-52100	Telephone	0
2872946586	2	Invoice	Cel Phones	10/20/2026	73.02	200-20-52100	Telephone	0
2872946586	3	Invoice	Cel Phones	10/20/2026	73.02	300-30-52100	Telephone	0
Total First Net (1150):					1,080.78			
Go-Fer It Express Inc. (1300)								
148104	1	Invoice	Courier service for samples	10/30/2026	123.19	200-20-52110	Test Samples - Water	0
148104	2	Invoice	Courier service for samples	10/30/2026	123.19	300-30-52110	Test Samples - Sewer	0
Total Go-Fer It Express Inc. (1300):					246.38			

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description	GL Activity Number
Great West Engineering (1340)								
0045122	1	Invoice	Engineering Services Assistance w/ CAS	10/25/2026	1,322.50	300-30-51090	Engineering Services	0
Total Great West Engineering (1340):					1,322.50			
Idaho Chiefs of Police Association (1520)								
2025-328	1	Invoice	2026 ICOPA Conference Registration	11/09/2026	350.00	100-08-52120	Training & Meetings	0
10334	1	Invoice	2026 Membership Dues	11/09/2026	100.00	100-08-52120	Training & Meetings	0
10209	1	Invoice	Membership Dues - 2024 - invoice wasn't received until 11/4/26	11/09/2026	100.00	100-08-52120	Training & Meetings	0
Total Idaho Chiefs of Police Association (1520):					550.00			
Idaho Power (1600)								
2203628603.	1	Invoice	114 Elm St	10/22/2026	32.44	100-15-52143	Utilities - Power	0
2203628603.	2	Invoice	115 Pine St - City Hall	10/22/2026	167.46	100-15-52143	Utilities - Power	0
2203628603.	3	Invoice	116 Pine St	10/22/2026	32.57	100-15-52143	Utilities - Power	0
2203628603.	4	Invoice	117 Pine St - Library	10/22/2026	68.07	100-15-52143	Utilities - Power	0
2203628603.	5	Invoice	1461 S. Main St. Lite	10/22/2026	34.04	100-15-52145	Utilities - Street Lights	0
2203628603.	6	Invoice	161 Cowcatcher Loop Lite	10/22/2026	1.89	100-15-52145	Utilities - Street Lights	0
2203628603.	7	Invoice	517 N 2nd St - Fire Station	10/22/2026	111.76	100-15-52143	Utilities - Power	0
2203628603.	8	Invoice	206 N Main St - Museum	10/22/2026	31.77	100-15-52143	Utilities - Power	0
2203628603.	9	Invoice	300 E Cedar St	10/22/2026	30.97	100-15-52143	Utilities - Power	0
2203628603.	10	Invoice	318 E Cedar St	10/22/2026	27.63	100-15-52143	Utilities - Power	0
2203628603.	11	Invoice	508 Broadford Rd. Lite	10/22/2026	28.02	100-15-52145	Utilities - Street Lights	0
2203628603.	12	Invoice	714 N Main St Lite	10/22/2026	30.59	100-15-52145	Utilities - Street Lights	0
2203628603.	13	Invoice	89 Martin Ln - Shop	10/22/2026	80.94	100-15-52143	Utilities - Power	0
2203628603.	14	Invoice	921 Riverside Dr. Lite	10/22/2026	1.51	100-15-52145	Utilities - Street Lights	0
2203628603.	15	Invoice	IP Lights	10/22/2026	1,725.72	100-15-52145	Utilities - Street Lights	0
2203628603.	16	Invoice	IP Lights	10/22/2026	29.49	100-15-52145	Utilities - Street Lights	0
2203628603.	17	Invoice	218 N. Main	10/22/2026	2.85	100-15-52145	Utilities - Street Lights	0
2203628603.	18	Invoice	100 8th St. Park	10/22/2026	52.50	100-15-52143	Utilities - Power	0
2227225774	1	Invoice	100 Slaughterhouse Gulch Rd. Pump House	10/21/2026	292.65	200-20-52143	Utilities - Power	0
2227225774	2	Invoice	32 Muldoon Rd. WTNK	10/21/2026	38.18	200-20-52143	Utilities - Power	0
2227225774	3	Invoice	400 Muldoon Rd.	10/21/2026	26.35	200-20-52143	Utilities - Power	0
2227225774	4	Invoice	805 Chestnut St. Pump	10/21/2026	1,460.29	200-20-52143	Utilities - Power	0
2227225774	5	Invoice	90 1/2 Tendoy St. Well	10/21/2026	135.67	200-20-52143	Utilities - Power	0
2227225774	6	Invoice	90 Tendoy St. Well	10/21/2026	1,039.67	200-20-52143	Utilities - Power	0
2227225816	1	Invoice	1269 Glen Aspen Dr.	10/21/2026	47.16	300-30-52143	Utilities - Power	0
2227225816	2	Invoice	130 Riverview Dr. Lift	10/21/2026	277.81	300-30-52143	Utilities - Power	0
2227225816	3	Invoice	31 Alyson Rd. Lagoon	10/21/2026	1,155.71	300-30-52143	Utilities - Power	0
2227225816	4	Invoice	31 Alyson Rd. Main	10/21/2026	3,815.84	300-30-52143	Utilities - Power	0

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description	GL Activity Number
2227225816	5	Invoice	80 Honeysuckle Lift	10/21/2026	48.45	300-30-52143	Utilities - Power	0
2227225816	6	Invoice	88 Martin Ln Lift	10/21/2026	65.24	300-30-52143	Utilities - Power	0
2227225816	7	Invoice	90 Tendoy St. Lift	10/21/2026	42.73	300-30-52143	Utilities - Power	0
Total Idaho Power (1600):					10,935.97			
Intermountain Gas (1730)								
0767343000	1	Invoice	Fire Station	10/23/2026	23.69	100-15-52140	Utilities - Gas	0
0767343000	2	Invoice	Museum	10/23/2026	29.63	100-15-52140	Utilities - Gas	0
0767343000	3	Invoice	City Hall	10/23/2026	55.02	100-15-52140	Utilities - Gas	0
0767343000	4	Invoice	130 Riverview Dr.	10/23/2026	29.10	300-30-52140	Utilities - Gas	0
0767343000	5	Invoice	Shop	10/23/2026	27.46	100-15-52140	Utilities - Gas	0
Total Intermountain Gas (1730):					164.90			
Intermountain Gas - Strahorn Pump Statio (1740)								
1315962484	1	Invoice	100 Slaughterhouse - Pump Station	10/22/2026	24.79	200-20-52140	Utilities - Gas	0
Total Intermountain Gas - Strahorn Pump Statio (1740):					24.79			
Johnson, Chris (3890)								
102226	1	Invoice	Reimbursement/Records request for Blaine Cty. & Eedaho Ranch	10/22/2026	7.00	200-20-52050	Professional Services	0
Total Johnson, Chris (3890):					7.00			
Katchees Business Forms, Etc. (1860)								
70228	1	Invoice	#10 Self Seal Window Envelopes	11/06/2026	201.00	100-01-52010	Office Supplies	0
70228	2	Invoice	#10 Self Seal Window Envelopes	11/06/2026	100.50	200-20-52010	Office Supplies	0
70228	3	Invoice	#10 Self Seal Window Envelopes	11/06/2026	100.50	300-30-52010	Office Supplies	0
Total Katchees Business Forms, Etc. (1860):					402.00			
Les Schwab (1970)								
11701031036	1	Invoice	Winter changeover - 2021 Ford F-250	11/10/2026	115.96	100-15-51167	R & M - Autos	0
11701031407	1	Invoice	Replacement wheels for John Deer Loader	11/12/2026	4,225.00	100-15-51163	R & M - Equipment (non-auto)	0
Total Les Schwab (1970):					4,340.96			
Micro Tech Systems (2150)								
101301	1	Invoice	Monthly Service - November	11/01/2026	782.38	100-01-51060	Computer IT Support	0
101301	2	Invoice	Monthly Service - November	11/01/2026	391.19	200-20-51060	Computer IT Support	0

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description	GL Activity Number
101301	3	Invoice	Monthly Service - November	11/01/2026	391.18	300-30-51060	Computer IT Support	0
Total Micro Tech Systems (2150):					1,564.75			
Minert & Associates, Inc. (2160)								
354070	1	Invoice	Pre employment drug test	11/05/2026	48.00	100-01-52050	Professional Services	0
Total Minert & Associates, Inc. (2160):					48.00			
Napa Auto Parts (2260)								
276545	1	Invoice	Wiper blades	10/29/2026	30.98	100-08-51167	R & M - Autos	0
275615	1	Invoice	Battery for Oshkosh Truck	10/20/2026	468.48	100-15-51160	Repairs & Maintenance (General	0
Total Napa Auto Parts (2260):					499.46			
Ohio Gulch Transfer Station (2350)								
00377144	1	Invoice	Tree trimming	10/26/2026	7.36	100-15-51165	R & M - Tree Expense	0
Total Ohio Gulch Transfer Station (2350):					7.36			
O'Reilly Automotive, Inc. (2330)								
4635-251981	1	Invoice	Oil Cap & supplies for Trucks	10/13/2026	21.48	100-15-51160	Repairs & Maintenance (General	0
4635-252008	1	Invoice	Credit - Item returned	10/13/2026	12.49-	100-15-51160	Repairs & Maintenance (General	0
Total O'Reilly Automotive, Inc. (2330):					8.99			
Overhead Door Company of Twin Falls (2380)								
AR026058	1	Invoice	Repairs to City Shop roll up door	10/29/2026	150.00	100-15-51161	R & M - Bldgs & Grounds	0
Total Overhead Door Company of Twin Falls (2380):					150.00			
Oxarc (2390)								
0032678403	1	Invoice	Cylinder replacement for welding gas	10/22/2026	105.47	100-15-52090	Supplies	0
0062383067	1	Invoice	Supplies	10/31/2026	9.61	100-15-52090	Supplies	0
Total Oxarc (2390):					115.08			
Palomera, Maria (2430)								
226	1	Invoice	Office Cleaning - November	11/02/2026	375.00	100-01-51075	Contingency Expense	0

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description	GL Activity Number
Total Palomera, Maria (2430):					375.00			
Rumbles Documents Solutions LL (2800)								
5040583562	1	Invoice	Bobcat Toolcat - 10/15/26 - 11/14/26	10/21/2026	527.02	100-15-58150	Auto/Equipment Lease (12+ mos)	0
5040583562	2	Invoice	Bobcat Toolcat - 10/15/26 - 11/14/26	10/21/2026	527.01	200-20-58150	Auto/Equipment Lease (12+ mos)	0
5040583562	3	Invoice	Bobcat Toolcat - 10/15/26 - 11/14/26	10/21/2026	527.02	300-30-58150	Auto/Equipment Lease (12+ mos)	0
Total Rumbles Documents Solutions LL (2800):					1,581.05			
Safebuilt LLC (4470)								
4877803	1	Invoice	Building Inspections - 10/1/26 - 10/30/26	10/31/2026	2,530.00	100-03-51041	Reimbursable Expense	0
4877803	2	Invoice	Plan Review Fees- 10/20/26	10/31/2026	2,190.53	100-03-52055	Building Plan Review Service	0
Total Safebuilt LLC (4470):					4,720.53			
Shoemaker, Shelly (2970)								
UOMPD0313	1	Invoice	Reimbursement - Halloween candy purchased @ Walmart	10/22/2026	24.87	100-01-52090	Supplies	0
Total Shoemaker, Shelly (2970):					24.87			
South Valley Storage Company LLC (3060)								
103126	1	Invoice	October Rent- Unit #F-13	10/31/2026	70.00	100-01-52085	Storage	0
Total South Valley Storage Company LLC (3060):					70.00			
Thatcher Company (3270)								
20261001160	1	Invoice	Chlorine for WWTP	10/30/2026	11,602.38	300-30-52090	Supplies	0
20261001161	1	Invoice	Chlorine tabs for disinfection	11/04/2026	8,910.72	200-20-52090	Supplies	0
20261001162	1	Invoice	Freight for Chlorine tablets	11/05/2026	568.07	200-20-52090	Supplies	0
2026100900	1	Invoice	Credit - cylinder return	11/04/2026	3,150.00-	300-30-52090	Supplies	0
Total Thatcher Company (3270):					17,931.17			
The Bancorp Bank, N.A. (3290)								
754086	1	Invoice	1/3 Chevy 5500 lease/November	10/30/2026	608.66	100-15-58150	Auto/Equipment Lease (12+ mos)	0
754086	2	Invoice	1/3 Chevy 5500 lease/November	10/30/2026	608.66	200-20-58150	Auto/Equipment Lease (12+ mos)	0
754086	3	Invoice	1/3 Chevy 5500 lease/November	10/30/2026	608.66	300-30-58150	Auto/Equipment Lease (12+ mos)	0
Total The Bancorp Bank, N.A. (3290):					1,825.98			

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description	GL Activity Number
The Chamber, Hailey & Wood River Valley (3310)								
12450	1	Invoice	2027 Annual Member Dues	10/20/2026	100.00	100-01-51080	Dues & Memberships	0
12450	2	Invoice	2027 Annual Member Dues	10/20/2026	100.00	200-20-51080	Dues & Memberships	0
12450	3	Invoice	2027 Annual Member Dues	10/20/2026	100.00	300-30-51080	Dues & Memberships	0
Total The Chamber, Hailey & Wood River Valley (3310):					300.00			
ToreUp (3360)								
75635	1	Invoice	Shredding Bin	11/03/2026	45.00	100-01-52050	Professional Services	0
Total ToreUp (3360):					45.00			
United States Post Office (3460)								
102026	1	Invoice	Permit Fee - First Class Presort	10/20/2026	195.00	100-01-52040	Postage, Copies, Mailing	0
102026	2	Invoice	Permit Fee - First Class Presort	10/20/2026	97.50	200-20-52040	Postage, Copies, Mailing	0
102026	3	Invoice	Permit Fee - First Class Presort	10/20/2026	97.50	300-30-52040	Postage, Copies & Mailing	0
Total United States Post Office (3460):					390.00			
Valley Wide Cooperative (3510)								
B51717	1	Invoice	Fuel Card #3816395/Fire	10/22/2026	74.36	100-05-51110	Fuel	0
C38178	1	Invoice	Fuel Card #0188350/Fire Chief	10/21/2026	109.38	100-05-51110	Fuel	0
C41582	1	Invoice	Fuel Card #3816743	10/26/2026	106.46	100-15-51110	Fuel	0
C41582	2	Invoice	Fuel Card #3816743	10/26/2026	106.45	200-20-51110	Fuel	0
C41582	3	Invoice	Fuel Card #3816743	10/26/2026	106.45	300-30-51110	Fuel	0
C43164	1	Invoice	Fuel Card #3816743	10/28/2026	16.00	100-15-51110	Fuel	0
C43164	2	Invoice	Fuel Card #3816743	10/28/2026	15.99	200-20-51110	Fuel	0
C43164	3	Invoice	Fuel Card #3816743	10/28/2026	15.99	300-30-51110	Fuel	0
C44036	1	Invoice	Fuel Card #0188350/Fire Chief	10/29/2026	110.97	100-05-51110	Fuel	0
142183	1	Invoice	Credit - fuel allowance	10/30/2026	17.36-	100-15-51110	Fuel	0
142294	1	Invoice	Credit - fuel allowance	10/30/2026	17.52-	100-15-51110	Fuel	0
C50069	1	Invoice	Fuel Card #3816393	11/06/2026	89.62	100-05-51110	Fuel	0
B58880	1	Invoice	Fuel Card #0188350/Fire Chief	11/12/2026	95.23	100-05-51110	Fuel	0
B58881	1	Invoice	Fuel Card #0188350/Fire Chief	11/11/2026	83.90	100-05-51110	Fuel	0
Total Valley Wide Cooperative (3510):					895.92			
Water Dynamics, LLC dba Magic Valley Lab (3560)								
40135	1	Invoice	Monthly water testing & annual disinfection by product testing	10/26/2026	1,137.00	200-20-52110	Test Samples - Water	0
40136	1	Invoice	Monthly testing & bi-annual monitoring samples	10/26/2026	2,681.00	300-30-52110	Test Samples - Sewer	0

Invoice	Seq	Type	Description	Invoice Date	Total Cost	GL Account	GL Account Description	GL Activity Number
Total Water Dynamics, LLC dba Magic Valley Lab (3560):					3,818.00			
White Cloud Communications, Inc. (3650)								
111637	1	Invoice	Radio Service - Public Works Dept. /November	11/01/2026	20.00	100-15-56045	Radio Fees	0
111637	2	Invoice	Radio Service - Public Works Dept. /November	11/01/2026	20.00	200-20-56045	Radio Fees	0
111637	3	Invoice	Radio Service - Public Works Dept. /November	11/01/2026	20.00	300-30-56045	Radio Fees	0
Total White Cloud Communications, Inc. (3650):					60.00			
Grand Totals:					125,638.47			

Report GL Period Summary

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

City of Bellevue
115 E Pine Street | PO Box
825 Bellevue, ID 83313
www.bellevueidaho.us

Public Works Update November 16, 2026

City Assets

Public Works staff continued seasonal maintenance activities throughout the city. Priority efforts included clearing trees and vegetation from alleys, intersections, and traffic-signing sight lines. Crews completed gravel-surface maintenance on Muldoon Canyon Road and portions of 2nd Street and continued pothole repairs in preparation for winter conditions. Staff have also completed winter-readiness preparations on most vehicles and equipment while maintaining operational capacity for ongoing maintenance and repair activities.

Water Project

Merrick continues advancing design development and final planning documentation for the Water System Improvement Project. Additional project-specific information is available in the consultant report.

Water Meter Project

Staff continue verifying GIS locations and confirming meter, transmitter, and address information throughout the distribution system. Multiple meters have become buried due to alley-grade changes and gravel placement associated with development activities. Staff also continue to encounter meters obstructed by vehicles, debris, fencing, and stored materials. These conditions hinder routine inspections, emergency response, and maintenance operations. Staff will continue documenting these issues and coordinating with property owners to maintain access consistent with City requirements.

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Here is one example of the challenges we face with debris and people storing material in the alley. I was called at 8:00 am on Veterans Day about a potential main leak. I arrived and met with the plumber on site. He had shut the water off at the home but could still hear water moving in the pipes. After he moved the wood away from the meter vault and opened the lid, he could see the meter dial spinning meaning the leak was on the property owners' side of the meter. Had this incident been significant where water was leaking into the home, I would not be able to shut off the water at the meter until the material was removed. I will not have any empathy for a homeowner whose house is flooding if they have placed debris, objects, material or vehicles in the ROW blocking access to a meter.

Water Operations

Staff continue daily monitoring of chlorine residuals throughout the city's water distribution system to ensure regulatory compliance and maintain public health protection. Monthly compliance sampling is performed at designated monitoring locations, with additional verification sampling conducted periodically throughout residential, commercial, and municipal service areas.

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The Environmental Protections Agency (EPA) recommends 0.2-2.0 ppm (at the tap), The World Health Organization (WHO) recommends 0.5-2.0 ppm Centers for Disease Control and Prevention (CDC) recommends .05-2.0. Maximum Residual Disinfectant Level (MRDL): 4.0 mg/L (or 4.0 ppm) for both chlorine (as Cl_2) and chloramines. This is the highest level of a disinfectant allowed in drinking water without an unacceptable risk of adverse health effects.

We try to maintain between a residual of between .2 - .4 ppm this can fluctuate depending on demand, sampling technique, malfunction at the disinfection house (stuck puck), temperature, and contact time.

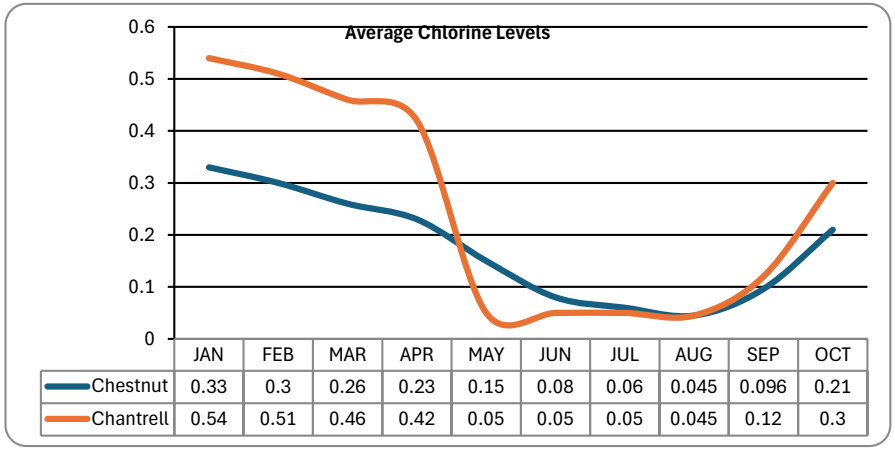
We take daily residual samples to ensure we are close to our desired residual range. We take residual samples monthly at our five monitoring points for our monthly water quality samples, and over the past couple weeks I have taken random samples around town at residential, commercial, and city owned sites. We have close to 20 miles of pipe in our water system. While we flush the system annually when we pressure test the hydrants, we have several lines with limited use, part-time residence and other factors that require we maintain a level of disinfection for the system. We use the minimum level of disinfection so that we can ensure we reduce the chance of coliform, e-coli, cryptosporidium or other water born parasites or bacteria in our system. Unfortunately, some areas of our system have slightly higher residual levels and some people are more sensitive or have a preference for less chlorine however for the greater good and with the limitations we have to control the chlorine levels we are doing our best to stay at the lowest recommend levels for safe drinking water.

Wastewater

The city has initiated the Request for Proposals (RFP) process for wastewater improvements, with the solicitation documents available through the city's website. Wastewater operations continue utilizing a hybrid treatment approach incorporating both the MBR system and lagoon facilities. Routine maintenance, monitoring, sampling, and permit-compliance activities remain ongoing. The Compliance Activity Schedule (CAS) is currently under review at the state level by the Idaho Department of Environmental Quality (DEQ).

Chlorine Levels at Wells

Chestnut	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	Average
High	0.4	0.75	0.58	0.37	0.42	0.19	0.33	0.17	0.38	0.34	
Low	0.16	0.13	0.17	0.04	0.04	0.03	0.01	0.01	0.01	0.08	
Average	0.33	0.3	0.26	0.23	0.15	0.08	0.06	0.045	0.096	0.21	0.393
Chantrell	**JAN**	**FEB**	**MAR**	**APR**	**MAY**	**JUN**	**JUL**	**AUG**	**SEP**	**OCT**	
High	0.69	0.92	0.6	0.74	0.12	0.14	0.11	0.11	0.37	0.39	
Low	0.31	0.27	0.37	0.08	0.01	0	0.01	0.01	0.01	0.2	
Average	0.54	0.51	0.46	0.42	0.05	0.05	0.05	0.045	0.12	0.3	0.419



Memorandum

To: **Bellevue Common Council**

From: **Brian Parker, Community Development Director**

Re: **Department Report**

Date: **October 13, 2026**

Building

The Building Permit Dashboard is now live at https://civicreviewdashboard.onrender.com/. It's still on the free tier of the hosting platform, so it will take a minute to load.

Current Planning

In November, Staff received one (1) land use application for a setback permit:

Entity Name	Permit Number	Date Applied	Application Progress
Replace Garage Door	DR-26-10	11/09/2026	

Long Range Planning

The first two chapters of the Comprehensive Plan Update are available at https://bellevueidaho.gov/wp-content/uploads/2026/10/Building-On-Bellevue-Chapters-1-2-Draft-1.pdf (English) and https://bellevueidaho.gov/wp-content/uploads/2026/10/Building-On-Bellevue-Chapters-1-2-Draft-Spanish.pdf (Spanish). A survey asking for input on the draft document is available at https://bellevueidaho.gov/surveys/.

Grants

The finishing landscaping on the improvements to Memorial Park from the Blue Cross of Idaho Foundation for Health Community Project Grant have been installed at Memorial Park. The City would like to once again thank Webb Landscaping for donating labor and materials, Winn's Compost for providing excellent topsoil, and Clearwater Landscaping for holding plants over the summer for us!

Bellevue Fire Department

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

Bellevue Fire Department
Council Report –November 16th, 2026

Prepared by:
Amberle Behr, Interim Fire Chief
Date: November 9th, 2026

Department Initiatives

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

1. **First Due:** First Due has begun to be implemented for Bellevue Fire department. We had our first implementation meeting at the end of October. We are now using the NERIS reporting system to report our incidents nationally. First Due has begun the CAD integration with dispatch. It has been a slow-moving process and there is a learning curve for both Bellevue fire and Dispatch. Full adaptation is expected by December. Because of the change over a NERIS report hasn't been included in this month's council report.
2. **Pump and Hose Testing:** Each year the Departments hose and Engine pumps get tested to make sure they are at national standards. All the hose besides one 50ft section of hose passed. Both pumps on Engines 1 and 2 passed as well.
3. **BCEC Working Group:** Bellevue Fire is working with Kirk Flanningan and representatives of other emergency responders to properly divide the cost of dispatch. Bellevue currently pays 2.2% of dispatch fees.

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

Incident Report – January 1 to October 1, 2026

- **Total Incidents:** 141
- **Average Turnout per Incident:** 3 personnel
- **Overall Average Response Time:** 6 minutes, 12 seconds

Incident Breakdown:

- Fire – Outside Fire- Dumpster/ Other Outside Fire: 23
- Fire- Outside Fire- Wildland/Grass: 11
- Fire - Structure -Structural Involvement: 16
- Fire – Transportation Vehicle Fire: 5
- Hazardous Situation Electrical Power Line Down: 3
- Hazardous Situation Motor Vehicle Collision: 39
- Hazardous Situation - Fuel spill (No Fire): 5
- Hazardous Situation- Carbon Monoxide: 8
- Hazardous Situation -Smoke Investigation: 5
- Hazardous Situation- Aircraft Emergency: 1
- No Emergency – False Alarn-Accidental: 15
- Public Service – Alarms -Fire/ Smoke: 4
- Public Service- Water Leak: 1
- Public Service- Animal rescue: 1
- Rescue – Structure – Extrication/ Entrapped: 3
- Rescue-Backcountry-1

Thank you for your continued support.

Sincerely,
Amberle Behr
Bellevue Interim Fire Chief

Shelly Shoemaker

From: Kristin Gearhart
Sent: Monday, November 2, 2026 3:53 PM
To: Chloe Sullivan; Shelly Shoemaker
Cc: Christina Giordani
Subject: Library Staff Report November

Library Staff Report
November 2026

Mayor and Council:

Here is what has been happening at the library.

- The Bellevue and Hailey libraries were the recipients of the Idaho Library Association's (ILA) 2026 Library of the Year! The award was handed out at the annual ILA conference in Boise October 20-23. We were recognized for our hard work in implementing the new library district. Both libraries, as well as Community Library, attended and participated in the conference and library break-out sessions.

- We participated in the Sun Valley Museum of Art's Dia de los Muertos celebration by erecting a Mexican ofrenda (or altar) to welcome and honor deceased loved ones. The celebration and altars were on display at the Hunger Coalition, October 24-Nov. 3.

- Trunk or Treat was a great success! This year we handed out over 200 hot dogs and waaay more in candy! More than 25 businesses and individuals donated and participated their time and energy! Thank you to all city staff, families, businesses and friends for helping to promote and participate in such a positive event for Bellevue!

- A new student-led book club (grades 4-6) has started and has held two official meetings. We are discussing several of the books in The Warrior's series.

- All this and more happening at the BELLEVUE LIBRARY!!! 🟠 For more up to date library information and PICTURES of our events, please like us on Facebook or visit: bellevue.lili.org!

~Kristin

New Books:

A Far Flung Life by M.L. Stedman
Look What You Made Me Do by John Lanchester
The Perilous Fight by Colin Kapernik

Nash Falls by David Baldacci

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

Bellevue Marshal's Office

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

City Council Report

Date: 11/16/2026

October Report

In October, the Bellevue Marshal's Office responded to a total of **207** calls for service (CFS), which resulted in:

18: case reports

14: citations issued

6: arrests made

3: ALPR Searches

0: Agency Assist Calls with report

Year to Date

Call for service	3,091
Case Reports	232
Citations	470
Arrests	85
ALPR plate reads	4,388,779
ALPR Searches	84

The month of October Deputy Hairston and I have been working extended hours during our days to ensure coverage for the city of Bellevue. I was able to finalize a MOA with Blaine County Sheriff's Office and Hailey Police Department which was brought to you and approved in the Month of October. I am very grateful for the cooperation with the City of Hailey, the Blaine County Sheriff's Office, Blaine County Commissioners, and you, our common council, to set this MOA in effect. This will help give peace of mind to not only me and Deputy Hairston but also to the citizens of Bellevue that when they call for police assistance, will receive it in a timely manner.

October 23rd through the 28th I had the privilege to attend the International Association of Chiefs of Police (IACP) conference which was held at the Orange County Convention Center in Orlando Florida. I flew into Orlando on Friday October 23rd and checked into my hotel room. Saturday October 24th through Tuesday October 27th I attended 8 training classes, 3 keynote speakers, a presentation for Officer of the Year, Opening General Assembly where I was sorn into the IACP, General Assembly where we spoke with FBI about 9/11 and how information shared from large and small agency's help prevent the next large scale attack, and was able to sit in a meeting with FBI director Kash Patel and

learn how to reach out to the FBI directly and assist with crimes against our elders and fraud scams.

The classes I was able to attend gave me information such as recruiting in small agencies, pre threat decisions shape use of force outcomes, leadership, Cultural transformation in law enforcement, domestic violence and human trafficking, strategies to prevent law enforcement suicide, and more.

Keynote speakers consisted of evolving drone threats and the capabilities of drone attacks and how to prevent them, a sit-down chat with the owner of Flock and the controversial topic of the program.

I was also able to attend the Vender Hall in between classes and meet our venders we currently use and met some new venders we can potentially use in the future. I was able to contact different companies and locate cheaper options on items such as challenge coins. I was able to see the new up and coming tools for law enforcement that help us save time and close cases faster.

All these things I learned during the 4 days of training and the contacts I made, are things I would never be able to learn elsewhere in such a short time. The contacts not only with the Idaho Chiefs that I met while there but also Chiefs from across the world that I was able to meet as well as FBI staff and directors give me the ability to reach out and solve incidents faster and more efficiently.

As always, I would like to thank our staff for their continued dedication and professionalism. Their willingness to work extended hours, adapt to staffing challenges, and remain committed to serving the citizens of Bellevue continues to be appreciated.

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

Thank you,
M Shelamer

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

Cases by Month

Printed on November 1, 2026

	Start Date/Time	Primary Officer	Statutes/Offenses	Disposition
BMO20260250	10/31/26 00:24	Shelamer, Mike	49-301 - MOTOR VEHICLES -	49-301 - MOTOR
BMO20260249	10/30/26 18:03	Shelamer, Mike	23-604 - MINOR - PURCHASE,	23-604 - MINOR -
BMO20260248	10/30/26 11:45	Shelamer, Mike	18-903 - BATTERY	18-903 - BATTERY
BMO20260242	10/15/26 19:03	Hairston, Kammeron	18-2403 - THEFT - PETIT: FROM A	18-2403 - THEFT -
BMO20260247	10/16/26 20:00	Shelamer, Mike	OFF-CITIZEN COMPLAINT -	OFF-CITIZEN
BMO20260246	10/20/26 09:44	Hairston, Kammeron	OFF - OFFICER REPORT	OFF - OFFICER
BMO20260245	10/19/26 09:24	Hairston, Kammeron	49-641 - MOTOR VEHICLES -	49-641 - MOTOR
BMO20260244	10/18/26 17:46	Shelamer, Mike	OFF-BATTERY - OFFICER	OFF-BATTERY -
BMO20260243	10/16/26 15:19	Shelamer, Mike	37-2732(C) (3) - CONTROLLED	37-2732(C) (3) -
BMO20260241	10/12/26 15:28	Shelamer, Mike	18-1401 - BURGLARY - FELONY;	18-1401 - BURGLARY -
BMO20260235	10/04/26 20:28	Shelamer, Mike	18-8004(1)(A)(F) - DRIVING UNDER	18-8004(1)(A)(F) -
BMO20260237	10/06/26 14:04	Shelamer, Mike	OFF-THEFT - OFFICER REPORT -	OFF-THEFT - OFFICER
BMO20260239	10/10/26 11:55	Hairston, Kammeron	Traffic Crash	Traffic Crash
BMO20260240	10/11/26 15:09	Hairston, Kammeron	Traffic Crash	Traffic Crash
BMO20260236	10/05/26 12:04	Shelamer, Mike	18-6710 - TELEPHONE TO ANNOY,	18-6710 - TELEPHONE
BMO20260234	10/02/26 18:14	Shelamer, Mike	49-1304 - MOTOR VEHICLES -	49-1304 - MOTOR
BMO20260233	10/02/26 21:10	Shelamer, Mike	18-2403 - THEFT - PETIT:	18-2403 - THEFT -
BMO20260238	10/06/26 17:27	Shelamer, Mike	Traffic Crash; 49-641 - MOTOR	Traffic Crash; 49-641 -

Total Records: 18

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

BMO Citation - By Officer, By Offense Printed on November 1, 2026

[Citation->Issued Date/Time] is between '2026-10-01 00:00:00' and '2026-10-31 23:59:59' and [Involvement->Case->Primary Officer->Agency->Name] is in this list 'E'Bellevue Marshal"s Office"

Ticket #

Hairston, Kammeron

BEP3750000482

MOTOR VEHICLES - DRIVERS LICENSE - INFRACTION Total: 1

BEP3750000483

MOTOR VEHICLES - VEHICLE TURNING LEFT FAIL TO YIELD Total: 1

Hairston, Kammeron Total: 2

Shelamer, Mike

BEP365-01059

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

3643

3642

MINOR - PURCHASE, CONSUME, POSSESS ALCOHOL (INFRACTION) Total: 2

BEP365-01060

MOTOR VEHICLES - DRIVERS LICENSE - INFRACTION Total: 1

BEP365-01061

MOTOR VEHICLES - DRIVERS LICENSE - MISDEMEANOR Total: 1

BEP365-01054

MOTOR VEHICLES - DUTY UPON STRIKING FIXTURES ON OR ADJACENT TO HIGHWAY Total: 1

BEP365-01056

BEP365-01058

BEP365-01055

BEP365-01052

BEP36501053

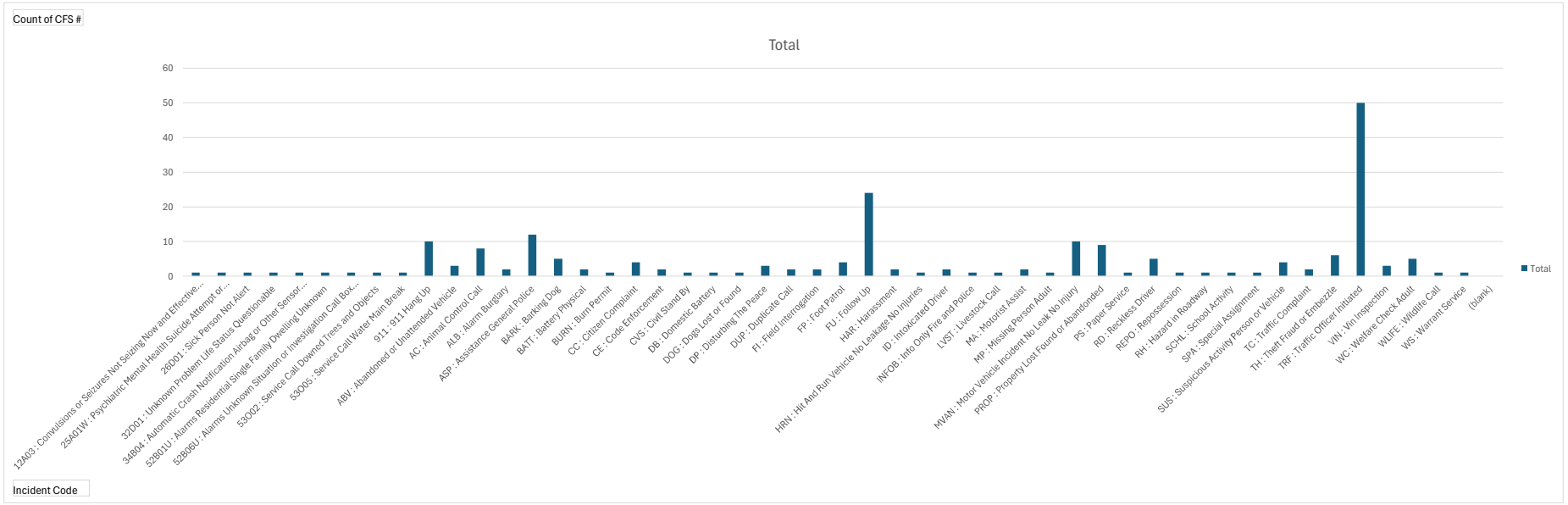
MOTOR VEHICLES - SPEED - EXCEED MAXIMUM SPEED LIMIT Total: 5

BEP365-01057

MOTOR VEHICLES - VEHICLE TURNING LEFT FAIL TO YIELD Total: 1

Shelamer, Mike Total: 12

Total Records: 14


Count of CFS #
Total
60
50
40
30
20
10
0
12A03 : Convulsions or Seizures Not Seizing Now and Effective...
25A01W : Psychiatric Mental Health Suicide Attempt or...
26D01 : Sick Person Not Alert
32D01 : Unknown Problem Life Status Questionable
34B04 : Automatic Crash Notification Airbag or Other Sensor...
52801U : Alarms Residential Single Family Dwelling Unknown
52806U : Alarms Unknown Situation or Investigation Call Box...
53O02 : Service Call Downed Trees and Objects
53O05 : Service Call Water Main Break
911 : 911 Hang Up
ABV : Abandoned or Unattended Vehicle
AC : Animal Control Call
ALB : Alarm Burglary
ASP : Assistance General Police
BARK : Barking Dog
BATT : Battery Physical
BURN : Burn Permit
CC : Citizen Complaint
CE : Code Enforcement
CVS : Civil Stand By
DB : Domestic Battery
DOG : Dogs Lost or Found
DP : Disturbing The Peace
DUP : Duplicate Call
FI : Field Interrogation
FP : Foot Patrol
FU : Follow Up
HAR : Harassment
HRN : Hit And Run Vehicle No Leakage No Injuries
ID : Intoxicated Driver
INFOB : Info Only Fire and Police
LVST : Livestock Call
MA : Motorist Assist
MP : Missing Person Adult
MVAN : Motor Vehicle Incident No Leak No Injury
PROP : Property Lost Found or Abandonded
PS : Paper Service
RD : Reckless Driver
REPO : Repossession
RH : Hazard in Roadway
SCHL : School Activity
SPA : Special Assignment
SUS : Suspicious Activity Person or Vehicle
TC : Traffic Complaint
TH : Theft Fraud or Embezzle
TRF : Traffic Officer Initiated
VIN : Vin Inspection
WC : Welfare Check Adult
WLIFE : Wildlife Call
WS : Warrant Service
(blank)
Total
Incident Code

Memorandum

To: **Bellevue Common Council**

From: **Amy Phelps, Clerk**

Re: **Resolution No. 26-19 – Mountain Rides Transportation Authority FY27 Funding Request**

Date: **June 8, 2026**

Resolution No. 26-19 authorizes the Mayor to accept the FY27 funding request from Mountain Rides Transportation Authority in an amount not to exceed $15,000 for continued public transportation services.

The City has historically partnered with and provided annual funding support to Mountain Rides Transportation Authority for transit services benefiting Bellevue residents, businesses, workers, and visitors. Mountain Rides continues to provide fixed-route bus service, regional transportation connections, and other transit-related services throughout the Wood River Valley.

Suggested motion:

Move to approve Resolution No. 26-19, accepting the FY27 funding request from Mountain Rides Transportation Authority in an amount not to exceed $15,000 for continued public transportation services.

Enclosures:

1. Resolution No. 26-19
2. MRTA Funding Request

mountain rides

City of Bellevue
FY27 Funding Request
June 2026

Executive Summary

Agency: Mountain Rides Transportation Authority ("Mountain Rides" or "MRTA")

Program: Public Transportation

Contact: Wally Morgus
Executive Director
wally@mountainrides.org
208.788.7433 x.101

Mountain Rides requests FY27 funding from the City of Bellevue ("City") in the amount of $15,000.

Community Investment: FY27 Funding Request – $15,000

Mountain Rides requests **community investment – funding – from the City of $15,000** for FY27 for ongoing public transportation services benefiting the City, its residents, businesses, workers, and visitors.

For FY27, Mountain Rides anticipates allocating the City's funding as follows:

- $ 14,000 for Operations
  - MRTA's total FY27 operating budget (preliminary) = $5.0M.
- $ 1,000 for Capital Expenditures
  - 2 Heavy-duty Battery Electric Buses (HDBEBs) & 2 Light-duty Battery Electric Buses (LDBEBs).

Community Engagement

Essential Service; Vital Thread

Mountain Rides is a vital thread in the fabric of the community, as it:

- Operates fixed-route bus service moving 550,000+ riders annually into, around, and about the City;
- Operates regional vanpool services providing safe, reliable, and affordable transportation for workers moving to and from workplaces in and around the City;
- Operates on-demand Community Health Transportation ("CHT") service between the Wood River Valley and Twin Falls; and
- Builds out a zero-emissions, electric bus fleet that is good for the environment, aligns with the ethos of the community, and promotes a healthy, sustainable lifestyle.

Community Engagement (cont.)

Operations

In FY27, Mountain Rides will maintain service similar to FY26 levels, which, in addition to our routes and service in the Wood River Valley, will include continuing regular on-demand van service – Community Health Transportation (CHT) – between the Wood River Valley and Twin Falls, as well as our SUN Shuttle between Sun Valley, Ketchum, Hailey, and Friedman Memorial Airport (SUN)>.

Capital Expenditures

On the Capital side in FY27, Mountain Rides will continue its drive towards a 100% zero-emissions fleet, anticipating acquiring two (2) heavy-duty battery electric buses (HDBEBs) and two (2) light-duty battery electric buses (LDBEBs). With the recent completion of its new battery electric bus facility in Bellevue, plus the battery electric bus infrastructure previously added to our Ketchum facility, Mountain Rides has in place the charging infrastructure to support an expanding fleet, and, therefore, will not require capital in FY27 for additional charging infrastructure. About 85% of the total cost of the BEBs will be underwritten by Federal grant awards. The Hailey Route is now and will continue to be served by a HDBEB.

Challenges & Growth

Mountain Rides anticipates spending FY27 continuing to re-build ridership, which has dipped from a post-pandemic high of about 700,000 to about 550,000 fixed-route bus riders per year. We also anticipate continued growth in ridership with our ADA Paratransit Service and our on-demand CHT Service.

Faced with a $325,000 cut in Federal funding for FY27, Mountain Rides will continue to fine-tune and improve services.

Competence & Commitment

Key staff managing and carrying out activities at Mountain Rides includes:

- ★ 35 part-time and full-time Drivers;
- ★ 6 maintenance and facilities Technicians.
- ★ Jamie Canfield, Director of Community Transportation;
- ★ Carlos Tellez, Director of Fleet, Facilities & Maintenance;
- ★ Elisabeth Ruiz Loera, Manager of Finance & Administration;
- ★ Andrea Hernandez, Manager of Marketing & Communications;
- ★ Murray Walsh, Fleet Maintenance Manager;
- ★ Eric Humbach, Facilities Manager; and
- ★ Wally Morgus, Executive Director.

Community Impact

Mountain Rides:

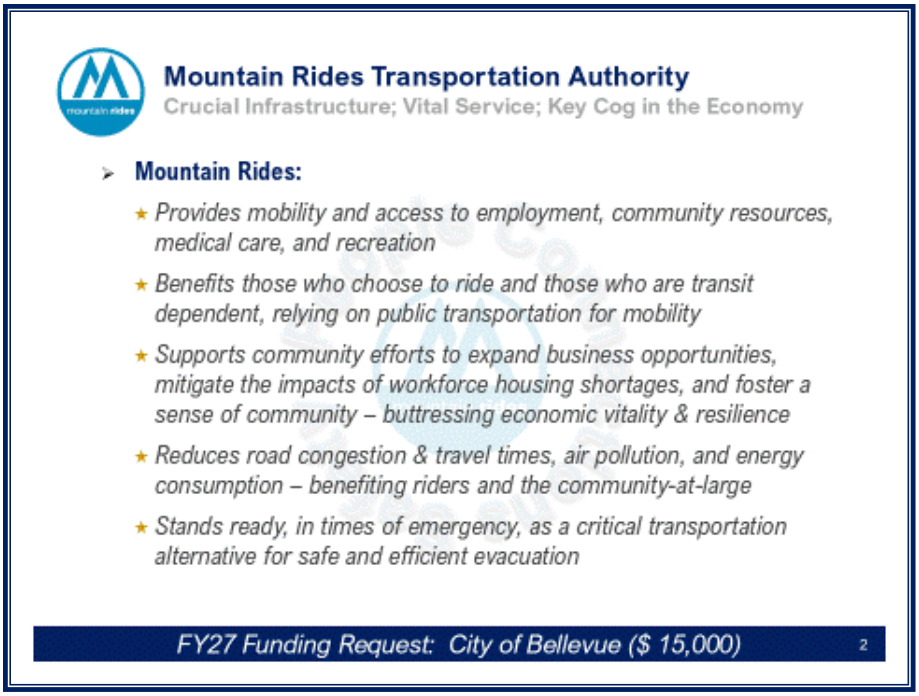
- ★ Responds to the needs of the City, as evidenced by its support of and participation in City-sponsored activities, events, and planning.
- ★ Continues to maintain healthy ridership levels. Through the second quarter of FY26, ridership was ~310,000, down from the same period in FY26, due partially to the absence of a major event (World Cup) as well as a below average ski season economy in FY26.
- ★ Delivers enhanced mobility options for residents, visitors, businesses, and workers.
- ★ Operates 16,000+ hours of service annually on routes serving the City.
- ★ Delivers quality transportation services and infrastructure that underpin economic growth, vitality, and livability.
- ★ Provides essential transportation services for transit-dependent essential workers.
- ★ Contributes to the health and vitality of the local economy, with ~45 employees earning – and spending – ~$3.0MM in annual wages and benefits.
- ★ Operates within funding constraints as measured by its annual performance of actuals to budget.

For a summary presentation of MRTA's FY27 Funding Request, please see **Attachment A**.

mountain rides

Attachment A-1
MRTA FY27 Funding Request Summary





mountain rides

Attachment A-2
MRTA FY27 Funding Request Summary

Community Impact
Common Mission; Shared Ethos; Essential Service

- **Infrastructure that supports & drives the local economy**
  - *Investing $28.0M+ of Federal/State grant awards, FY24-FY27, in PT infrastructure*
- **Good sustainable jobs – Federally-endorsed workforce program**
  - *Underwriting 45 local jobs with $2.5M of FTA funding annually*
- **Quality of life**
  - *Reducing emissions; mitigating congestion; supporting opportunity*
  - *Providing safe, accessible, **zero-fare** public transportation*
  - *Guaranteeing workforce mobility*
  - *Mitigating the impacts of the workforce housing deficit*
- **Integrity**
  - *Operating transparently within a balanced budget*
  - *Supporting & contributing to the valley's economic vitality & growth*

FY27 Funding Request: City of Bellevue ($ 15,000) 3

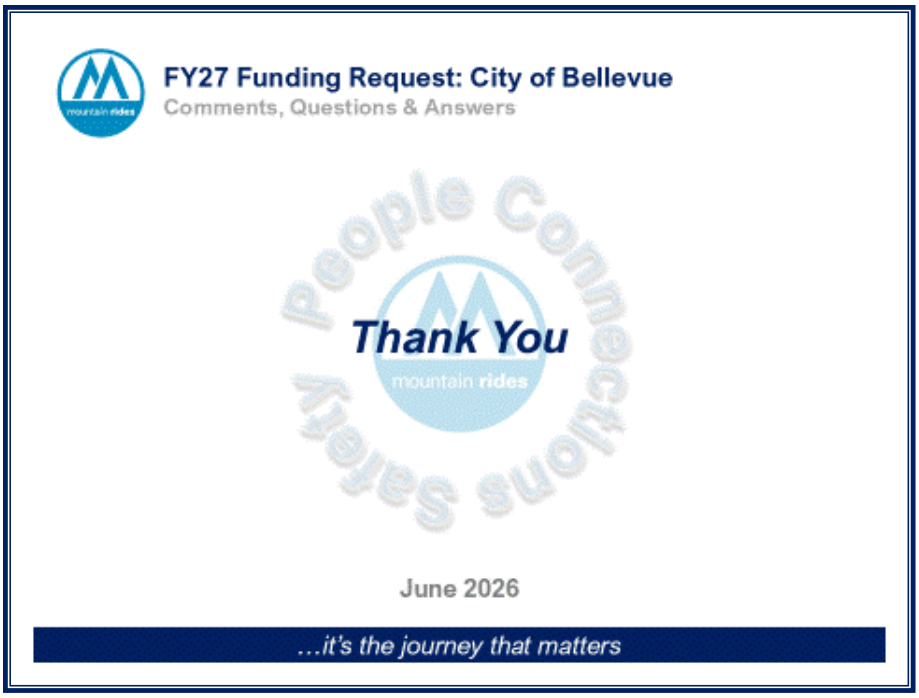
Community Investment
Vital Operations; Strategic Infrastructure; Community Asset

- **FY27 Funding Request** **$ 15,000**
  - **For Continuing Operations** **$ 14,000**
    - *Operating Budget (prelim)* *$ 5.0M*
      - *16,000+ hours of service on routes (Valley Route / CHT) serving Bellevue*
      - *Consistent frequency during commute-hours*
  - **For Capital Expenditures** **$ 1,000**
    - *Capital Budget (prelim)* *$ 2.8M*
      - *2 HD BEBs + 2 LD BEBs*
    - *Capital Sources*
      - *FTA Grants* *$ 2.4M*
      - *MRTA Capital Fund* *$ 250K*
      - *JPs CIP Funding* *$ 150K*

FY27 Funding Request: City of Bellevue ($ 15,000) 4

mountain rides

Attachment A-3
MRTA FY27 Funding Request Summary



CITY OF BELLEVUE, IDAHO
RESOLUTION NO. 26-46

A RESOLUTION OF THE CITY OF BELLEVUE, IDAHO,
AUTHORIZING THE MAYOR, TO EXECUTE A CONTRACT
WITH FREDRICK ALLINGTON FOR PROSECUTION SERVICES

WHEREAS, Idaho Code §50-208 requires that the city attorney, his/her deputies or contract counsel of any municipality shall prosecute those violations of county or city ordinances, state traffic infractions and state misdemeanors committed within the municipal limits; and

WHEREAS, the City of Bellevue, Idaho, ("City") desires to enter into an agreement for legal services for the prosecution of county or city ordinances, state traffic infractions and state misdemeanors committed within the municipal limits of the City ("Services"); and

WHEREAS, the City believes it is in the best interest of the city and its residents to enter into an agreement for said Services.

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

The City of Bellevue, Idaho, shall enter into an agreement with Frederick Allington for the Prosecution of state traffic infractions and state misdemeanors for a term of one (1) year beginning October 1, 2026, and ending September 30, 2027. Compensation shall be 23,592.00 per year payable in twelve (12) monthly installments of $1,966.00 per month due on the first day of each month.

The Mayor is authorized to execute the annual Agreement for Prosecution of City Misdemeanors on behalf of the city in an amount not to exceed $23,592.00 on behalf of said City.

PASSED by the Bellevue Common Council and signed by the Mayor this _____ day of November 2026.

_____
Christina Giordani, Mayor

ATTEST:

_____
Chloe Sullivan, City Clerk

AGREEMENT FOR PROSECUTION OF CITY MISDEMEANORS

AGREEMENT made this _____ day of November 2026, between FREDERICK C. ALLINGTON, ESQ., hereinafter referred to as "Attorney", and THE CITY OF BELLEVUE, IDAHO, (collectively hereinafter referred to as "City");

WITNESSETH

WHEREAS, Idaho Code §50-208 requires that the city attorney, his/her deputies or contract counsel of any municipality shall prosecute those violations of county or city ordinances, state traffic infractions and state misdemeanors committed within the municipal limits; and

WHEREAS, Idaho Code §§50-208 and 50-301 allows any city to contract for alternative additional counsel when deemed advisable; and

WHEREAS, THE City desires to contract with Attorney to prosecute those violations of county or city ordinances, state traffic infractions and state misdemeanors committed within the municipal limits of the City when arresting or charging officer is an employee of the City; and

WHEREAS, Attorney desires to contract with the City to accept the duty and receive the authority to prosecute those violations of county or city ordinances, state traffic infractions and state misdemeanors committed within the municipal limits of the City when the arresting or charging officer is an employee of the City; and

WHEREAS, The City deems the expenses corresponding to the services provided by Attorney as ordinary and necessary pursuant to Art. VIII, §3 of the Constitution of the State of Idaho; and

NOW, THEREFORE, in consideration of the foregoing and the City's payment to the Attorney of compensation hereinafter provided, the parties hereby agree as follows:

1. **PERFORMANCE OF SERVICES**.

A. Attorney will prosecute all misdemeanor crimes, traffic offenses, and ordinance violations occurring within the city limits for which an arrest is made or a citation issued by an officer of City and appeals thereof from Magistrate to District Court.

B. In addition, Attorney agrees to provide the City with the following specific services:

(1) Render legal advice, when requested, to the City's police departments and police officers on a 24 hour per day seven (7) days per week basis (insofar as

is possible) regarding all police maters relating to criminal law and criminal procedure; and

(2) Office consultation with City's police officers concerning the filing of charges; and

(3) Draft all complaints, arrest and search warrants, and summonses relating to criminal charges; and

(4) Prepare for and conduct all probable cause hearings in cases related to criminal charges; and

(5) Draft affidavits in support of search warrants and arrest warrants; and arrange, prepare for and conduct all hearings necessary to obtain said warrants; and

(6) Prepare for and conduct all hearings or motions scheduled for a hearing in any case within the scope of this Agreement, and any appeal thereof from magistrate to district court. Such hearings include but are not limited to, arraignments, bond hearings, motions to suppress and sentencing hearings; and

(7) Prepare and conduct all trials in any case within the scope of this Agreement, whether such trial shall be by bench or by jury, and any appeal thereof; and

(8) Meet with City staff on a monthly basis or as needed to discuss the progress of City Ordinance prosecutions; and

(8) Keep informed of new developments in criminal law and criminal procedure.

C. The inclusion of any services by specific reference in this Agreement is not intended as an exclusion of other services necessary and proper to the fulfillment of this Agreement.

D. The Attorney agrees that all services provided pursuant to Section 1 of this Agreement shall be in accordance with the Idaho State Bar Association's Rules of Professional Responsibility.

2. **TIME OF PERFORMANCE AND TERMINATION**. This Agreement shall be in full force and effect from the 1st day of October, 2026 through the 30th day of September, 2027.

3. **COMPENSATION**

A. Compensation per month of ONE THOUSAND NINE HUNDRED SIXTY-SIX DOLLARS ($1,966.00) per month will be paid to Attorney as consideration for providing the services necessary to the fulfillment of this Agreement from October 1, 2026 through September 30, 2027.

B. Attorney agrees that the compensation fixed in paragraph 3A above shall constitute the total amount of compensation to be awarded under the terms of this Agreement with payment due on the **first day of each and every month** commencing on October 1, 2026.

C. Compensation to all other persons, entities and organizations for services and materials necessary to the fulfillment of the terms of this Agreement, including professional liability insurance, shall be the sole responsibility and obligation of Attorney; Attorney shall have the discretion to hire or retain such clerical, administrative, paralegal or legal help as may be necessary to the fulfillment of the terms of this Agreement.

4. **INDEPENDENT CONTRACTOR STATUS**. Attorney is retained only for the purposes and to the extent set forth in this Agreement. The parties to this Agreement intend that the relationship of the City to the Attorney shall be that of an independent contractor. As such, the Attorney shall not be entitled to any benefits which the City may provide to their respective employees, including, but not limited to, unemployment compensation, medical insurance or similar benefits. Nothing herein shall be construed to constitute an intent to form a partnership, employment, joint venture or other relationship except as acknowledged herein by the parties, The parties shall, at all times, take all necessary actions to maintain such relationship, including, but not limited to, the filing of necessary tax documents consistent herewith.

5. **COSTS OF PROSECUTION**. City are responsible to pay directly any and all costs of prosecution of their respective cases which include, but are not limited to, witness fees, travel costs and transcript costs. For costs of prosecution in excess of ONE HUNDRED and no/100 Dollars ($100.00), the Attorney will review the merits of the case and reasons for the costs with the Chief of Police for the City who, in turn, has full discretion to authorize payment of the projected costs of prosecution.

6. **CONFLICT OF INTEREST**.

A. To the extent that a conflict of interest arises due to a criminal defendant's employment position, the city where the alleged offense occurred, with the assistance of Attorney, shall arrange and pay for the prosecution. Such criminal defendants shall

include, but are not limited to, elected and appointed city officials, law enforcement personnel, Blaine County Prosecuting and Deputy Prosecuting Attorneys. Attorney shall make a good faith effort to arrange for a conflict prosecutor at no charge.

B. To the extent that a conflict of interest arises due to a criminal defendant's position as a practicing attorney whom Attorney has significant contact with as opposing counsel, the Attorney shall make a good faith effort to arrange for a conflict attorney to prosecute the case without charge. If Attorney cannot arrange for such a conflict attorney, then the city where the alleged offense was committed shall arrange and pay for the cost of prosecution.

C. To the extent that a conflict of interest arises that is not addressed in Subsections 6A or 6B, Attorney shall arrange and pay for the cost of prosecution.

7. **DISCRETION**. Attorney shall have ultimate discretion in all charging decisions, plea agreements and dispositions of cases prosecuted on behalf of City, but will fully consider the requests and input of the chiefs of police of City with regard to particular cases or class of cases.

8. **COMPLIANCE WITH LAWS**. The Attorney agrees to comply with all federal, state, City and local laws, rules and regulations.

9. **TERMINATION OF AGREEMENT**.

A. The parties agree that City may terminate this Agreement upon sixty (60) days prior written notice upon:

(1) A finding by the a majority of the City, after considering the Attorney's response, that the Attorney has not consistently performed his duties under the terms of this Agreement or has violated the provisions of this Agreement. The City' notice shall set forth the facts upon which a violation is based. Attorney shall be entitled to respond to the City within thirty (30) days of receiving said notice.

(2) The event that for any upcoming fiscal year during the term of this Agreement, the City does not appropriate funds for the prosecution of criminal violations under the terms of this Agreement.

B. The City may terminate this Agreement immediately upon Attorney's:

(1) Conviction by a court of competent jurisdiction of a crime involving moral turpitude, which shall include but not be limited to, driving under the influence of alcohol, theft and physical or sexual abuse; or

(2) Disbarment or suspension of Attorney's license to practice law in the State of Idaho.

C. In the event that the City shall terminate this Agreement pursuant to Subsections 9A and 9B above, then Attorney shall not be entitled to any further compensation from the City.

10. **AMENDMENTS/ASSIGNMENT.** This Agreement may only be changed, modified, amended or assigned upon the written consent of all the parties.

11. **HEADINGS**. The headings in this Agreement are inserted for convenience and identification only and are in no way intended to describe, interpret, define or limit the scope, extent or intent of this Agreement or any provisions hereof.

12 **SEVERABILITY**. Every provision of this Agreement is intended to be severable. If any term or provision hereof is deemed invalid or unenforceable by a court of competent jurisdiction, such decision or decisions shall not affect the validity of the remaining portions hereof, which shall continue in full force and effect and applicable to all circumstances to which it may validly apply.

13. **ATTORNEYS' FEES AND COSTS**. Should any action be brought to interpret or enforce any provision hereof, or for damages for breach hereof, the prevailing party shall be entitled to such reasonable attorneys' fees and costs, as may be determined by any court of competent jurisdiction wherein such action is brought, including attorneys' fees and costs on appeal.

14. **BINDING AGREEMENT**. This Agreement and the terms and provisions hereof shall inure to the benefit of and be binding upon the respective successors and assigns of the parties hereof.

15. **ENTIRE AGREEMENT**. This Agreement shall constitute the entire agreement of the parties and is the sum total of the agreements and understandings of the parties hereto, and supersedes and replaces any other written or oral agreements or understandings.

16. **INTERPRETATION**. This Agreement shall be liberally construed in accordance with the general purposes of this Agreement and the laws of the State of Idaho.

17. **NO PRESUMPTION**. No presumption shall exist in favor of or against any party to this Agreement as the result of the drafting and preparation of this document.

18. **EXECUTION**. This Agreement may be executed simultaneously in one or more counterparts, each of which shall be deemed an original, but all together shall constitute one and the same instrument.

19. **ACCEPTANCE**. The parties fully understand all of the provisions of this Agreement, and believe them to be fair, just, adequate and reasonable, and accordingly accept the provisions of this Agreement freely and voluntarily.

20. **AUTHORITY**. Each City hereby represents and acknowledges that the execution of this Agreement has been duly authorized and approved by each City herein.

21. **INDEMNIFICATION**. From and after the commencement of this Agreement, Attorney hereby agrees to hold the City harmless and indemnify the City from any claims arising or resulting from the Attorney's handling of the prosecution of any matter pursuant to this Agreement. This provision is intended to cover all aspects of the Attorney's involvement in a prosecution, including all decisions or conduct prior to charging a defendant as well as thereafter. The term "claims" as used herein shall mean and include any and all liabilities, damages injuries, losses, causes of action, judgments, rights or demands of every kind, asserted or which may be asserted.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

ATTORNEY:

_____
Frederick C. Allington

CITY OF BELLEVUE, IDAHO

By_____
Christina Giordani, Mayor

Memorandum

To: **Bellevue Common Council**

From: **Brian Parker, Community Development Director**

Re: **Resolution 26-47 – Appointing Frank Suwanrit to the Planning & Zoning Commission**

Date: **November 16, 2026**

Background

The City of Bellevue Planning & Zoning Commission currently has two (2) vacant seats. Frank Suwanrit has expressed interest in serving on the Commission, is qualified to do so pursuant to Bellevue City Code Section 10-3-2(B), and appears to be capable of faithfully executing the responsibilities of the role.

Recommendation and Next Steps

Staff recommends the adoption of Resolution 26-47.

Enclosures

1. Resolution 26-47

CITY OF BELLEVUE
RESOLUTION NO. 26-47

A RESOLUTION OF THE MAYOR AND COMMON COUNCIL OF THE CITY OF BELLEVUE, IDAHO, CONFIRMING THE APPOINTMENT OF FRANK SUWANRIT TO THE BELLEVUE PLANNING AND ZONING COMMISSION

WHEREAS, the Mayor of the City of Bellevue, by and with the advice and consent of the Bellevue Common Council is responsible for appointing Commission members pursuant to Bellevue Code Title 10 §10-3-2B and Idaho Code Title 67 §67-6504; and,

WHEREAS, Frank Suwanrit has expressed an interest in serving on the Planning & Zoning Commission; and,

WHEREAS, Mr. Suwanrit has been a resident of the City of Bellevue for at least two (2) years; and,

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

Section 1: That the above statements are true and correct.

Section 2: That the Mayor and Common Council, confirm and appoint the following individual to the Planning and Zoning Commission for the identified term.

Frank Suwanrit: 3-year- term, expiring November 16, 2029

Section 3: That following this term, the commissioner(s) may be reappointed to serve a three (3) year term.

Section 4: That this Resolution shall be in full force and effect immediately upon its adoption and approval.

PASSED AND ADOPTED by the City of Bellevue Common Council, Idaho, this 16th day of November, 2026.

_____
Christina Giordani, Mayor

ATTEST:

_____
Chloe Sullivan, Interim City Clerk