



**Lewiston City Council
REGULAR MEETING AGENDA
April 13, 2026 - 6:00 PM
Lewiston City Library – Second Floor Event Space – 411 D Street
Lewiston, Idaho 83501**

Seating will be available on a first-come, first-served basis. All others who wish to observe this meeting may watch and listen to the livestream on their own device(s) by visiting the City of Lewiston's website at cityoflewiston.org.

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. CITIZENS COMMENTS

This is an opportunity for individuals wishing to comment on agenda items or other matters they wish to bring to the Council's attention, excluding those scheduled for a public hearing. As there may not be another opportunity to comment once an agenda item is addressed, individuals are encouraged to speak at this time. Individuals are encouraged to discuss operational issues in advance with the Mayor. In consideration of others wishing to speak, commentary is limited to three (3) minutes.

IV. PRESENTATIONS

- A. WEEK OF THE YOUNG CHILD PROCLAMATION:** Proclaiming April 13 - 17, 2026 as "Week of the Young Child" in the City of Lewiston (Mayor Johnson)

V. CONSENT AGENDA

All items on the Consent Agenda are considered routine by the Council and will be enacted by one motion. There will be no separate discussion on these issues unless a councilor so requests, in which case the item will be removed from the Consent Agenda and considered on the Active Agenda under "Items Moved from the Consent Agenda".

- A. CITY COUNCIL MINUTES:** Considering approval of the 3/23/2026 Regular meeting minutes - Action Item
- B. ADVISORY BOARD AND COMMISSION MINUTES:** Accepting the minutes of the following meetings: 11/20/2026 Public Works Advisory Commission; 1/15/2026 and 2/18/2026 Library Board of Trustees; and 2/11/2026 Planning and Zoning Commission - Action Item
- C. VOUCHER'S PAYABLE:** Considering approval of the Voucher's Payable dated 03/06/2026–03/19/2026 in the amount of \$2,517,439.33 and 03/20/2026–04/02/2026 in the amount of \$1,996,595.41 - Action Item

VI. ACTIVE AGENDA

- A. RESOLUTION 2026-16:** Considering approving a State of Idaho Department of Environmental Quality Emerging Contaminants Funding Offer, Acceptance Agreement for Drinking Water

Facilities Design and Construction for Loan Project No. DW2608EC - Action Item (City Engineer Luke Antonich)

B. ORDINANCES

1. FIRST READING

- a. **ORDINANCE 4948**: Considering amending Lewiston City Code Chapter 19 related to health and sanitation - Action Item (Community Resource Officer Dave Gobbi)

2. SECOND AND THIRD READINGS

- a. **ORDINANCE 4958**: Considering amending Lewiston City Code Section 21-2 related to the definitions of vendors; Lewiston City Code Sections 21-66 and 21-69 related to the regulation of temporary vendors; Lewiston City Code Section 21-73 and Chapter 21, Article XI related to the regulation of mobile vendors; and amending Lewiston City Code Section 31-74 relating to temporary uses of the right-of-way by mobile vendors - Action Item (City Planner Joel Plaskon)
- b. **ORDINANCE 4961**: Considering amending Lewiston City Code Chapter 37, Article XVII to revise terminology from "Wireless Communication Facilities" to "Telecommunications Facilities"; adding additional definitions to Lewiston City Code Section 37-216; and making other related amendments - Action Item (Assistant Planner Katie Hollingshead)

3. ADOPTION AND APPROVAL OF ORDINANCE SUMMARIES

- a. **ORDINANCE 4958**: Action Item
- b. **ORDINANCE 4961**: Action Item

VII. ITEMS MOVED FROM THE CONSENT AGENDA - Action Item

VIII. UNFINISHED AND NEW BUSINESS

- A. **CITY COUNCILOR COMMENTS**: Comments shall not be related to an item currently before the City Council or an item that may come before the City Council in the foreseeable future, and shall be limited to comments, not discussion.
- B. **CITY BOARDS AND COMMISSIONS LIAISON UPDATES**
- C. **MAYOR COMMENTS**
- D. **AGENDA TOPICS**: - Action Item

IX. ADJOURNMENT - Action Item

The City of Lewiston is committed to providing access and reasonable accommodation in its services, programs, and activities and encourages qualified persons with disabilities to participate. If you anticipate needing any type of accommodation or have questions about the physical access provided at this meeting, please contact Nikki Province, ADA Coordinator, at least forty-eight (48) hours in advance of the meeting at 208-746-3671 x 6211.

Proclamation

City of Lewiston, Idaho

WHEREAS, the *Lewis-Clark State College Early Childhood Development Program, LC State KinderCollege, the Regional Early Childhood Committee, and IdahoSTARS*, in conjunction with the Idaho Association for the Education of Young Children (Idaho AEYC) and National Association for the Education of Young Children (NAEYC), are celebrating the Week of the Young Child™, April 13-17, 2026; and

WHEREAS, these organizations are working to promote and inspire high-quality early childhood experiences for our state's youngest citizens, that can provide a foundation of learning and success for children in Lewiston, Idaho; and

WHEREAS, teachers and others who work with or on behalf of young children birth through age eight, who make a difference in the lives of young children in Lewiston deserve thanks and recognition; and

WHEREAS, public policies that support early learning for all young children are crucial to young children's futures and to the prosperity of our society;

NOW THEREFORE, I, Dan Johnson, Mayor of the City of Lewiston, proclaim April 13-17, 2026 as **"WEEK OF THE YOUNG CHILD™"** in the City of Lewiston, Idaho and encourage all citizens to work to support and invest in early childhood in Lewiston.



IN WITNESS WHEREOF, I HAVE HEREUNTO
SET MY HAND AND SEAL OF THE CITY OF
LEWISTON, IDAHO, TO BE AFFIXED
HERETO THIS 13TH DAY OF APRIL 2026.

DANIEL G. JOHNSON, MAYOR
LEWISTON, IDAHO

March 23, 2026

THE CITY COUNCIL OF THE CITY OF LEWISTON, IDAHO, met for a Regular Meeting in the Second Floor Activity Room of the Lewiston Library at 411 D Street. Mayor Johnson called the meeting to order at 6:00 PM.

I. CALL TO ORDER

COUNCILORS PRESENT: Mayor Dan Johnson; Council President Jim Kleeburg; Councilor Kasee Forsmann; Councilor Jessica Klein; Councilor Bryan Moree; Councilor John Spickelmire; Councilor Matt Wright.

II. PLEDGE OF ALLEGIANCE

Mayor Johnson led the Pledge of Allegiance.

III. CITIZENS COMMENTS

Laura Wright, a Lewiston resident, introduced herself and thanked the Mayor and Council for considering her reappointment to the Public Works Advisory Committee.

IV. PRESENTATIONS

- A. FINANCIAL REPORT:** Financial report for the period ending February 28, 2026, in accordance with Idaho Code 50-208 - No oral report (City Treasurer/Finance Director Aimee Gordon)

V. PUBLIC HEARINGS AND RELATED ACTION ITEMS

- A. PUBLIC HEARING ON ZONING AMENDMENT ZA-04-25, WIRELESS COMMUNICATION FACILITIES:** Accepting testimony on proposed amendments to Lewiston City Code Chapter 37, Zoning Code, Article XVII, regarding application procedures and review timelines, in accordance with House Bill No. 180 that amended Chapter 65, Title 67, of Idaho Code regarding telecommunication facilities and broadband infrastructure - Action Item (Assistant Planner Katie Hollingshead)

Mayor Johnson introduced and opened the public hearing regarding the proposed amendments to Lewiston City Code Chapter 37, and invited the staff presentation. Assistant City Planner Katie Hollingshead explained that the amendments were introduced at the March 2, 2026 City Council Work Session and noted that the changes would bring the Lewiston City Code into conformance with the Idaho State Code.

After the staff presentation, Mayor Johnson asked if there was any public testimony. There being none, the public hearing was closed.

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- B. FIRST READING OF ORDINANCE 4961:** Considering amending Lewiston City Code Chapter 37, Article XVII to revise terminology from "Wireless Communication Facilities" to "Telecommunications Facilities"; adding additional definitions to Lewiston City Code Section 37-216; and making other related amendments - Action Item (Assistant Planner Katie Hollingshead)

Councilors Spickelmire and Klein moved and seconded, respectively, to approve the first reading of Ordinance 4961. The motion passed 6-0.

CITY ORDINANCE NO. 4961: AN ORDINANCE OF THE CITY OF LEWISTON AMENDING LEWISTON CITY CODE CHAPTER 37, ARTICLE XVII TO REVISE TERMINOLOGY FROM "WIRELESS COMMUNICATION FACILITIES" TO "TELECOMMUNICATION FACILITIES"; ADDING ADDITIONAL DEFINITIONS TO LEWISTON CITY CODE SEC. 37-216; MAKING OTHER RELATED AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

VI. CONSENT AGENDA

Mayor Johnson explained that all items on the Consent Agenda are considered routine by the Council and will be enacted by one motion. There will be no separate discussion on these issues unless a Councilor so requests, in which case the item will be removed from the Consent Agenda and considered on the Active Agenda under "Items Moved from the Consent Agenda".

Councilor Wright requested Voucher's Payable be removed from the Consent Agenda for discussion.

Councilors Klein and Spickelmire moved and seconded, respectively, approval of the Consent Agenda as amended. ***ROLL CALL VOTE: VOTING AYE: Kleeburg; Wright; Forsmann; Klein; Moree; Spickelmire.***

- A. CITY COUNCIL MINUTES:** Considering approval of the minutes of the following meetings: 3/2/2026 Work Session; and 3/9/2026 Regular - Action Item

VII. ACTIVE AGENDA

A. ADVISORY BOARD AND COMMISSION APPOINTMENTS

- 1. PUBLIC WORKS ADVISORY COMMISSION:** Considering reappointing Laura Wright to a three (3) year term beginning March 27, 2026 (end of her current term) - Action Item

Mayor Johnson moved to approve the reappointment of Laura Wright to a three-year term, beginning March 27, 2026, on the Public Works Advisory Commission. Councilor Forsmann seconded, and the motion passed 6-0.

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- B. **RESOLUTION 2026-11**: Considering approving a State of Idaho Department of Environmental Quality Emerging Contaminants Funding Offer, Acceptance Agreement for Wastewater Facilities Design and Construction for Loan Project No. WW2602EC - Action Item (Public Works Director Dustin Johnson)

Councilors Wright and Forsmann moved and seconded, respectively, to approve Resolution 2026-11. **ROLL CALL VOTE: VOTING AYE: Kleeburg; Wright; Forsmann; Klein; Moree; Spickelmire.**

- C. **RESOLUTION 2026-12**: Considering authorizing the dedication of City owned property as public right-of-way, roadway, utility, and any other public purpose located near the north-west corner of 5th Street and Bryden Avenue - Action Item (Public Works Director Dustin Johnson)

Councilor Klein and Council President Kleeburg moved and seconded, respectively, to approve Resolution 2026-12. **ROLL CALL VOTE: VOTING AYE: Kleeburg; Wright; Forsmann; Klein; Moree; Spickelmire.**

- D. **RESOLUTION 2026-14**: Considering authorizing the dedication of City owned property as public right-of-way, roadway, utility, and any other public purpose to connect Mayfair Drive and Preston Avenue - Action Item (Public Works Director Dustin Johnson)

Councilors Klein and Wright moved and seconded, respectively, to approve Resolution 2026-14. **ROLL CALL VOTE: VOTING AYE: Kleeburg; Wright; Forsmann; Klein; Moree; Spickelmire.**

- E. **BID AWARD FOR IFB-26-012**: Considering awarding IFB-26-012, 2026 Street Preservation, Seal & Fog Coat Project to Poe's Asphalt Paving, Inc., in the amount of \$1,037,213.95, and authorizing the Mayor to sign the Agreement - Action Item (Public Works Director Dustin Johnson)

Councilor Wright and Council President Kleeburg moved and seconded, respectively, to award IFB-26-012, 2026 Street Preservation, Seal & Fog Coat Project to Poe's Asphalt Paving, Inc., in the amount of \$1,037,213.95, and authorize the Mayor to sign the agreement. **ROLL CALL VOTE: VOTING AYE: Kleeburg; Wright; Forsmann; Klein; Moree; Spickelmire.**

- F. **CHANGE ORDER NO. 7 FOR WASTEWATER IMPROVEMENT PROJECT WW060**: Considering approving Change Order No. 7 for the Wastewater Improvement Project WW060, with Titan Technologies, Inc., in the amount of \$320,700, and authorizing the Mayor to sign the Change Order - Action Item (Public Works Director Dustin Johnson)

Councilors Wright and Forsmann moved and seconded, respectively, to approve Change Order No. 7 for the Lewiston Wastewater Improvement Project (WW060), with Titan Technologies, Inc., in the amount of \$320,700, and authorize the Mayor to sign the change order. **ROLL CALL VOTE: VOTING AYE:**

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Kleeburg; Wright; Forsmann; Klein; Moree; Spickelmire.

G. ORDINANCES

1. FIRST READING

- a. **ORDINANCE 4958**: Considering amending Lewiston City Code Section 21-2 related to the definitions of vendors; Lewiston City Code Sections 21-66 and 21-69 related to the regulation of temporary vendors; Lewiston City Code Section 21-73 and Chapter 21, Article XI related to the regulation of mobile vendors; and amending Lewiston City Code Section 31-74 relating to temporary uses of the right-of-way by mobile vendors - Action Item (City Planner Joel Plaskon)

Councilor Spickelmire and Council President Kleeburg moved and seconded, respectively, to approve the first reading of Ordinance 4958. The motion passed 6-0.

CITY ORDINANCE NO. 4958: AN ORDINANCE OF THE CITY OF LEWISTON AMENDING LEWISTON CITY CODE SECTION 21-2 RELATED TO THE DEFINITIONS OF VENDORS; LEWISTON CITY CODE SECTIONS 21-66 AND 21-69 RELATED TO THE REGULATION OF TEMPORARY VENDORS; LEWISTON CITY CODE SECTION 21-73 AND CHAPTER 21, ARTICLE XI RELATED TO THE REGULATION OF MOBILE VENDORS; AND AMENDING LEWISTON CITY CODE SECTION 31-74 RELATING TO TEMPORARY USES OF THE RIGHT-OF-WAY BY MOBILE VENDORS; AND PROVIDING AN EFFECTIVE DATE.

VIII. ITEMS MOVED FROM THE CONSENT AGENDA - Action Item

- B. **VOUCHER'S PAYABLE**: Considering approval of the Voucher's Payable dated 02/06/2026 - 02/19/2026 in the amount of \$1,625,638.71 and 2/20/2026 - 03/05/2026 in the amount of \$2,654,842.55 - Action Item

Councilor Wright questioned the \$4,936 expense to Albertson's for the Employee Flu Shot Clinic, noting that flu shots are typically free for employees. Mayor Johnson, read an email from Human Resources Director Nikki Province, which explained that the clinic also serves part-time and non-benefit-eligible employees, so the cost is covered by the Human Resources budget rather than the Health Trust. Ms. Province's email noted that while employees may have no co-pay, the vaccines still carry a cost, and this expense has been a longstanding budget item.

There being no further questions, Councilors Wright and Forsmann moved and seconded, respectively, to approve the voucher's payable. ***ROLL CALL VOTE:***

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VOTING AYE: Kleeburg; Wright; Forsmann; Klein; Moree; Spickelmire.

IX. UNFINISHED AND NEW BUSINESS

- A. CITY COUNCILOR COMMENTS:** Comments shall not be related to an item currently before the City Council or an item that may come before the City Council in the foreseeable future, and shall be limited to comments, not discussion.

Councilor Forsmann announced the City Engineering Division is proposing updates to several key development and infrastructure documents and encouraged the public to review and provide feedback.

B. CITY BOARDS AND COMMISSIONS LIAISON UPDATES

Councilors Forsmann, Wright, Klein and Spickelmire shared updates regarding their assigned Boards and Commissions.

C. MAYOR COMMENTS

Mayor Johnson asked if any Councilors were available to attend the Clearwater Economic Development Association's (CEDA) annual meeting on April 30th. Council President Kleeburg volunteered to attend.

Mayor Johnson also mentioned an upcoming Joint City Council/Board of Nez Perce County Commissioners meeting in April, and the America250 celebration.

D. AGENDA TOPICS: - Action Item

Council President Kleeburg moved to add a discussion of the assigned building fund to the May 4th Work Session Agenda. Councilor Spickelmire seconded, and the motion passed 6-0.

X. ADJOURNMENT - Action Item

There being no further business to come before the Lewiston City Council, Councilor Forsmann and Council President Kleeburg moved and seconded, respectively, to adjourn the March 23, 2026 Regular Meeting. The motion carried 6-0 and the meeting adjourned at 7:00 p.m.

Daniel G. Johnson, Mayor

Tanya M. Brocke, City Clerk

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The PUBLIC WORKS ADVISORY COMMISSION (PWAC) met in the Bell Building 2nd Floor Meeting Room at 215 “D” Street. Chair Laura Wright called the meeting to order at approximately 12:00 p.m.

Public Works Advisory Commission meetings are recorded live. To view the recording, go to <https://www.youtube.com/watch?v=arE8B-0-qNI>

I. CALL TO ORDER

COMMISSIONERS PRESENT: Chair Laura Wright, Vice-Chair Ryan Rehder, Brent Bourassa, and Lytonia "LT" Gardee

COMMISSIONERS ABSENT: Kayleigh Philippi

CITY COUNCIL LIAISONS PRESENT: Councilors Kasee Forsmann and Matthew Wright

STAFF MEMBERS PRESENT: Dustin Johnson, PE, Public Works Director and; Haley Kelley, Public Works Specialist

II. CITIZEN COMMENTS

None.

III. CONSENT AGENDA

Chair Wright explained that all items on the Consent Agenda are considered routine by the Commission and will be enacted by one motion. There will be no separate discussion on these issue unless a Commissioner so requests, in which case the item will be removed from the Consent Agenda and considered under “Items Moved From the Consent Agenda.”

Councilor Wright and Councilor Forsmann moved and seconded, respectively, approval of the Consent Agenda. The motion carried 6-0.

A. APPROVAL OF AUGUST 28, 2025 MEETING MINUTES: - Action Item

IV. DIRECTOR'S REPORT

Director Johnson answered questions and provided updates on department activities including the November 2025 ballot results for the Main Street Reconstruction Project and how the City would be revisiting funding options; presentation at December 2025 City Council Work Session outlining transportation funding and how to best strategize their use; the master plan updates for the City's water, wastewater, and transportation systems; the East Lewiston Transportation Network Analysis steering committee has a vacant seat for a PWAC member; PWAC has one vacant seat for a voting member.

V. ACTIVE AGENDA

A. PUBLIC WORKS ADVISORY COMMISSION PROJECT #2 - TRANSPORTATION PLAN UPDATE: - Action Item

Director Johnson introduced the project and the intent to gather feedback and suggestions on the existing process to inform the update to the 2020 Lewiston Transportation Plan in 2026. Public Works Specialist Kelley walked through Assignment #1 which had been issued by email to coincide with the "Call for Requests Period" of the annual update process to the Capital Improvement Plan (CIP) appendix of the Transportation Plan. Ms. Kelley walked through

Assignment #2 which tasked this body with reviewing and providing feedback on the entire 2020 Lewiston Transportation Plan.

VI. ITEMS MOVED FROM THE CONSENT AGENDA - Action Item

VII. UNFINISHED & NEW BUSINESS

A. COMMISSIONER COMMENTS: - Action Item

Commissioner Bourassa asked if the transportation funds appropriated for the Main Street Reconstruction Project could be used for another project. Director Johnson said this was possible with a budget amendment. Councilor Forsmann shared the importance of reserves for day-to-day operations and emergencies in response to messaging she experienced that funding already existed for the project. Mr. Johnson concurred and extended an invitation to City Hall for anyone interested in seeing data for unencumbered funds.

Vice-Chair Rehder asked if anticipated reserves are published with the Transportation Capital Improvement Plan (CIP). Mr. Johnson said it is not typically included; Public Works Specialist Kelley added that secured funding is now included in the "Update Summary" of the CIP. Mr. Bourassa asked if there was a timeline or schedule included for projects; Chair Wright said that the project specifications would have that information.

Ms. Wright expressed appreciation for the email issued about "GIS (Geographic Information System) Day" on November 19, 2025 by the City's Public Information Office.

Ms. Forsmann said that council liaison appointments were up for consideration by the Mayor in January 2026 and that she was not seeking reappointment to this body.

Ms. Wright requested to speak with Mr. Johnson separately about a public outreach idea.

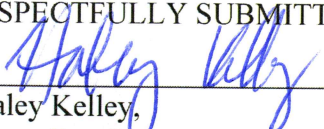
B. STAFF LIAISON COMMENTS: - Action Item

Chair Wright questioned when the next meeting would occur. Public Works Specialist Kelley provided March 2026 as a tentative date.

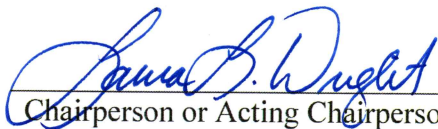
VIII. ADJOURNMENT - Action Item

There being no further business, Commissioner Bourassa and Councilor Wright moved and seconded, respectively, to adjourn the meeting. The motion carried 6-0 and the Public Works Advisory Commission adjourned at approximately 12:51 p.m.

RESPECTFULLY SUBMITTED,



Haley Kelley,
Recording Secretary



Chairperson or Acting Chairperson
Public Works Advisory Commission

Approved this 19 day of March, 2026



**Lewiston City Library Art Committee Meeting
January 15, 2026
4 PM**

1. The meeting was called to order at 4:04 PM by Kelsey Grafton in the first floor meeting room with Kelsey, John Patterson, Ray Esparsen, Erin Cassetto and Lynn Johnson present.
2. **Approval of previous meeting minutes:** Ray moved and John seconded a motion to approve the November 20, 2025 meeting minutes. All were in favor.
3. **Unfinished Business**
 - a. Idaho Watercolor Society Show Review - the process of the show, installation and return of artwork was briefly discussed. A thank you was signed by the members to be sent to the organization.
 - b. Rotational Youth Artist Program
 - i. Review of Applications - one application by a local high school art student was received with no accompanying images of their work. Lynn will contact the student to request images and further information. Chris Farnes has also reached out to let us know he has other paintings from his students that could be combined into a group show.
 - ii. Review of Acceptance Letter - a basic letter has been drafted.
4. **New Business**
 - a. Adult Artist Applications for Review - none were submitted since last review. Lynn shared she had reached out to three artists.
 - b. Review of Tentative Adult Exhibit Schedule
 - i. Confirmation of B Voxman Presentation Date - Lynn confirmed she would reach out to Linda S to determine presentation date and time.
 - c. Term Limits Rotation of Members
 - i. Recruitment of Additional Members - members discussed potential other community members who may be interested in joining the committee as now there are only five members.
 - d. Summer Youth Art Display - it was shared that staff would like to display the library's 125th Commemoration design contest submissions in the Teen Zone over the summer to fill the space and recognize those who submitted designs. Tips on how to manage the submissions were shared.

5. Upcoming Meetings:

- a. February 19, 2026
- b. March 19, 2026

6. Adjournment - John moved and Ray seconded a motion to adjourn at 4:56 PM.

Lewiston City Library
Board of Trustees
Regular Meeting | Wednesday, February 18, 2026
Community Room

1. Call to Order: The meeting was called to order by Rebecca Snodgrass, the Chair, at 5:30 PM
Trustees Present: Rebecca Snodgrass, Thomas Hill, Josh Brown, Andy Hanson
Trustees Absent: Diana Ames,
Councilor Liaison: Jim Kleeburg
Library Staff: Library Director Lynn Johnson, Administrative Assistant Bruno Alvino
2. Recognition of Visitors
 - a. Jim Kleeburg - City Council President
3. Public Comment & Correspondence
 - a. Tscemnicum Club - The Tscemnicum Club made a \$1,000 donation to the library, specifically designated for the purchase of books.
 - b. Idaho Community Foundation - Provided a \$250 donation as a gesture of appreciation for the use of our meeting space.
 - c. Carnegie Foundation - The Carnegie Foundation has issued a \$10,000 check to the Lewiston Library, to be used at the library's discretion.
4. City of Lewiston Council Report
 - a. Jim Kleeburg discussed a recent conversation with a local citizen who expressed concerns about the library's current downtown location compared to its previous location in the Orchards.
5. Library Foundation Report
 - a. Foundation President Danielle Kinyon reported via email that a new treasurer, Chelsey Snyder, has been officially elected and that the 2026 Finance Committee members have been designated. She also noted that two new committees, Events and Communications, have been established, and that a new member, Desirae Reed, has joined.
6. Consent Agenda - Action Item
 - a. Approval of Minutes of Previous Meetings - Board of Trustees from January 21, 2025, and Art Committee Meeting Minutes from November 20, 2025
 - b. Review of Statistical Report for December
 - c. Approval of Statement of Expenses for December
 - i. Josh Brown moved to approve the consent agenda, and Andy Hanson seconded. All in favor. Motion carried.
7. Committee Reports
 - a. Art Committee
 - i. The Art Committee, as reported by Lynn, will meet tomorrow and shared that the next installation will feature photographer Bill Voxman. She also

noted that an additional hanging wall track has been added to the teen zone.

8. Director's Report

a. Facilities

- i. L. Johnson reported that the lighting is ongoing and facilities plan to have a meeting next week to discuss the continuation of this project.

b. Staffing

- i. No staff present today. Lynn Johnson reported that there will be a part-time assistant coming in next month.

c. Grants & Donations

1. L. Johnson reported that she would like to bring new Youth Services Librarian Emma Schneider to ALA, with expenses partially covered by a first-time attendee grant.

d. Marketing & Programs

- i. Director Johnson informed the board that the brochures will be published later this week. She also discussed upcoming programming and asked for board volunteers for the Edible Book Festival.

e. Fee Resolution for New Service

- i. A discussion was held regarding potential new fees outlined in the strategic plan to be presented to the Board for a public hearing.

9. Unfinished Business

a. Capital Improvements

i. Help Desks & Cafe Finishing - Action Item

1. L. Johnson presented two quotes for the café area and help desks to the Board, one from Knox Concrete in Lewiston and one from Granite Works in Clarkston.
 - a. Andy Hanson moved to approve the help desk and cafe area resurfacing bid from Knox Concrete, and Thomas Hill seconded the motion. All in favor. Motion carried.

10. New Business

a. Use of Carnegie Foundation Donation - Action Item

- i. Director Lynn Johnson discussed possible expenditures for the \$10,000 received, including a digitization station, marketing funds, America 250 program expenses, and the creation of an in-house film.

1. Andy Hanson moved to allow the funds to be used at Director Lynn Johnson's discretion, and Josh Brown seconded the motion. All were in favor. Motion carried.

b. Surplus Items - Action Item

- i. Andy Hanson moved to approve the list of surplus items, and Thomas Hill seconded the motion. All in favor. Motion carried.

11. Schedule of Upcoming Meetings

a. Regular Meeting: March 18, 2026

- b. Regular Meeting: April 15, 2026
- 12. Adjournment - Action Item
 - a. Andy Hanson moved to adjourn the meeting at 6:10 PM

February 11, 2026

The LEWISTON PLANNING AND ZONING COMMISSION met in the City Hall West Conference Room at 1134 "F" Street. Chair Iacoboni called the meeting to order at 5:30 p.m.

I. CALL TO ORDER

COMMISSIONERS PRESENT: Gabriel Iacoboni, Chair; Emily Wolf, Vice Chair; Shaunita Cable; Cynthia Ball; Zach Battles; Maureen Anderson;

COMMISSIONERS EXCUSED: None

COMMISSIONERS UN-EXCUSED: Kyle Harris

STAFF MEMBERS PRESENT: Katie Hollingshead, Assistant Planner; Dawn Ortiz, Community Development Office Supervisor; Jennifer Tengono, City Attorney

II. CITIZENS COMMENTS

None

III. ACTIVE AGENDA

A. APPROVAL OF JANUARY 28, 2026 MEETING MINUTES (ACTION ITEM)

Commissioners Battles and Anderson moved and seconded, respectively, approval of the January 28, 2026 meeting minutes as written. The motion carried 5-0.

B. REVIEW AND APPROVAL OF THE REASONED STATEMENT FOR CONDITIONAL USE PERMIT APPLICATION CUP-26-1 BY LESLIE DOTY (ACTION ITEM):

Commissioners Cable and Battles moved and seconded, respectively, to approve the Reasoned Statement for CUP-26-1. The motion carried 5-0.

C. PUBLIC HEARING AND SUBSEQUENT RECOMMENDATION TO CITY COUNCIL ON ZONING CODE AMENDMENT ZA-04-25 WIRELESS COMMUNICATION FACILITIES (ACTION ITEM):

Chair Iacoboni explained the public hearing process, opened the public hearing and asked for a staff presentation.

Staff Hollingshead provided a verbal summary of potential zoning code changes proposed with ZA-04-25 for wireless communication facilities.

There being no further questions for the staff or any public testimony, Chair Iacoboni closed the public hearing.

After deliberation and discussion, Commissioner Anderson and Chair Iacoboni moved and seconded, respectively, to recommend approval of ZA-04-25 as presented to the City Council. The motion carried 5-0.

D. DISCUSSION AND DIRECTION TO STAFF ON UPZONE ZNC24-5 (ACTION ITEM):

Staff Hollingshead provided a verbal summary of the upzone and provided maps for the Commission to become geographically familiar with the area.

Commissioners discussed the presented changes and provided favorable responses, and made decisions on which upzones map to move forward with. Commissioners directed staff to continue moving upzone ZNC24-5 forward by doing outreach to property owners for feedback.

IV. STAFF-COMMISSION COMMUNICATIONS:

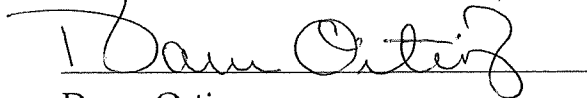
A. Query of Commissioners for the February 25, 2026 meeting.

There being no public hearings or reason statements for the February 25, 2026 meeting, the Commission decided to cancel the February 25, 2026 meeting.

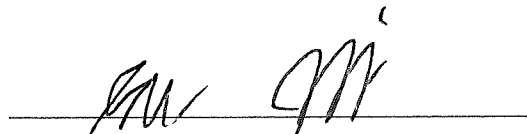
V. ADJOURN

There being no further business, Commissioner Anderson and Chair Iacoboni moved and seconded, respectively, to adjourn. The motion carried 5-0, and the Planning and Zoning Commission adjourned at approximately 6:11 p.m.

RESPECTFULLY SUBMITTED,



Dawn Ortiz,
Recording Secretary



Chairperson or Acting Chairperson
Planning and Zoning Commission

Approved this 25th day of March, 2026.



Voucher's Payable

Vendor Name	Ck#	Ck Date	Department	Description	Total			
4IMPRINT INC	401182	3/19/2026	RECREATION	REC - 4IMPRINT - SWAG FOR EVENTS	\$1,190.68			
ADVANCED AUTO GLASS	122423	3/19/2026	FLTMAINT	BPO- FLEET- REPAIR PARTS & OSL	\$80.00			
AG-PRO	122424	3/19/2026	WSTWTR	PW-WWCOLL-BPO TRUCK REPLACEMENT PARTS	\$334.52			
AIMEE GORDON	122400	3/12/2026	FINANCE	MEALS A GORDON TYLER CONNECT 2026 LAS VEGAS	\$325.00			
AIRBRIDGE BROADBAND LLC	122425	3/19/2026	INFOSYSTMS	BPO - ISS - INTERNET SERVICE	\$285.00			
			WATER	AIRBRIDGE WIRELESS INTERNET - PW	\$80.00			
			WSTWTR	AIRBRIDGE WIRELESS INTERNET - PW	\$304.00			
ALWAYS TOWING LLC	401185	3/19/2026	POLICE	BPO PD TOW SERVICE FOR TOWS TO 16TH AVE STORAGE/EV	\$24.00			
AMAZON CAPITAL SERVICES	122426	3/19/2026	FLTMAINT	BPO- FLEET- REPAIR PARTS & OFFICE SUPPLIES	\$193.17			
			FLTMAINT	BPO- FLEET- REPAIR PARTS & OFFICE SUPPLIES	\$41.40			
			LIBRARY	LIB - TEEN FICTION BOOKS - PARKS GRANT	\$71.92			
			PARKSFAC	FAC - AMAZON - CLEAR ACRYLIC WALL MOUNTS FOR CC	\$59.99			
				FAC - AMAZON - HOT AIR WELD TOR FOR ROOF REPAIRS	\$119.09			
			POLICE	PD-DAMP RID FOR EVIDENCE REFRIDERATORS	\$23.98			
				PD-IPAD PRO CASE FOR CAPTAIN REESE	\$34.98			
				PD-LARGER WHITE BOARD FOR DISPATCH.	\$38.99			
				PD-TWO NEW ZOOM HEADSETS FOR KLONE AND HILL AND 1	\$268.91			
				RECREATION	REC - ADMIN - TABLE RUNNERS AND LIGHTS FOR CC	\$144.43		
			RECREATION	REC - AMAZON - NEW VOLLEYBALLS FOR PROGRAM	\$285.60			
				REC - AMAZON - WETTARN 4 PCS BASE BAT	\$81.87			
				WATER	PW-WD-AIR COMPRESSOR #376	\$438.37		
			ANATEK LABS INC	401186	3/19/2026	WATER	PW-WTP-BPO SAMPLING ANALYSIS FOR COMPLIANCE	\$1,120.00
						WSTWTR	BPO-PW-IPT-BPO SAMPLING ANALYSIS FOR COMPLIANCE	\$2,060.00
ANTHONY H SEUBERT	122490	3/19/2026	RECREATION	BPO -SNR NUTR - SEUBERT, TONY - REIMBURSEMENT	\$232.00			
APPLE INC	122427	3/19/2026	FIRE	FIRE - APPLE - TRAINING IPADS	\$4,495.00			
ARTBEAT INC	401187	3/19/2026	LIBRARY	LIB - BOOK CLUB BAGS	\$199.50			
ASOTIN COUNTY LANDFILL	401188	3/19/2026	SANITATION	BPO - SAN - FY26 MONTHLY SOLID WASTE DISPOSAL	\$106,961.15			
			WATER	WR087 AIRPORT RENT-A-SPACE - GARBAGE DISPOSAL	\$24,477.00			
			WSTWTR	BPO-PW-WWTP-FY26 MONTHLY DISPOSAL	\$293.90			
ASSOCIATION OF IDAHO CITIES	401184	3/19/2026	EXECUTIVE	PRINTED 2026 DIRECTORY OF GOVERNMENT OFFICIALS	\$100.00			
			LEGISLATIV	2026 SPRING DISTRICT MEETING REGISTRATION	\$100.00			
ATLAS BOILER & EQUIPMENT CO	122428	3/19/2026	WSTWTR	PW-WWTP-BOILER CONTROLS #1	\$3,450.00			
ATLAS SAND & ROCK	122429	3/19/2026	PARKSFAC	PKS - ATLAS SAND AND ROCK - PBALL SHELTER SUPPLIE	\$610.28			
			RECREATION	REC - ATLAS SAND ROCK - TOP DRESS SAND, PEP & LC	\$480.88			
AUSTIN BROWN	122434	3/19/2026	FIRE	BPO FIRE - DR. AUSTIN BROWN - MEDICAL CONTROL	\$3,151.88			
AVISTA	122430	3/19/2026	CEMETERY	03/12/26 BILL DATE UTILITY CHARGES	\$372.58			
			COMDEV	03/12/26 BILL DATE UTILITY CHARGES	\$1,032.12			
			LIBRARY	03/12/26 BILL DATE UTILITY CHARGES	\$2,098.47			
			PARKSFAC	03/12/26 BILL DATE UTILITY CHARGES	\$15,136.57			
			POLICE	03/12/26 BILL DATE UTILITY CHARGES	\$20.69			
			RECREATION	03/12/26 BILL DATE UTILITY CHARGES	\$703.44			



Voucher's Payable

			SANITATION	03/12/26 BILL DATE UTILITY CHARGES	\$523.22
			TRANSITOP	03/12/26 BILL DATE UTILITY CHARGES	\$264.79
			TRNSPN	03/12/26 BILL DATE UTILITY CHARGES	\$46,213.68
			WATER	03/12/26 BILL DATE UTILITY CHARGES	\$38,492.52
			WSTWTR	03/12/26 BILL DATE UTILITY CHARGES	\$33,113.63
AXON ENTERPRISE INC	401189	3/19/2026	POLICE	PD-TRUE UP-FLEET 3 BUNDLE ANNUAL RENEWAL	\$1,971.80
B&H FOTO & ELECTRONICS CORP	122431	3/19/2026	INFOSYSTMS	ID-ALL ID CARD SOFTWARE	\$440.75
			LIBRARY	LIB - BATTERIES FOR LIBRARY SINKS	\$37.30
			WATER	PW-WW-W-UI MOBILITY UPGRADE; ROUTERS AT \$200 EA; U	(\$122.02)
			WSTWTR	PW-WW-W-UI MOBILITY UPGRADE; ROUTERS AT \$200 EA; U	(\$244.08)
BI-STATE SIDING & WINDOW INC	122432	3/19/2026	PARKSFAC	PKS - BI-STATE SIDING - FASCIA REST, DUGOUTS	\$292.38
BLAINE ULRICH	122391	3/12/2026	RECREATION	B ULRICH FUTSAL REFEREE PAYMENTS (2/21-3/7)	\$210.00
BLUE RIBBON LINEN SUPPLY INC	122433	3/19/2026	FIRE	BPO FIRE - BLUE RIBBON - LAUNDRY SERVICE	\$1,042.81
			PARKSFAC	PKS - BLUE RIBBON - TOILET PAPER FOR THE PARKS	\$872.84
			POLICE	BPO PD RUG CLEANING FEES FOR FRONT LOBBY	\$25.00
			RECREATION	REC - BLUE RIBBON - DADDY DAUGHTER DANCE LINEN	\$133.65
BRADLEY PLUMBING INC	401190	3/19/2026	PARKSFAC	FAC - BRADLEY PLUMBING - SHOWER VALVE SVR FS#4	\$125.00
BRETTON S WATSON DBA ABLE LOCKSMITH	401183	3/19/2026	COMDEV	CD - ADA DOOR REPAIR	\$3,800.00
			INFOSYSTMS	BPO - ISS - LOCK/KEY WORK	\$90.00
			PARKSFAC	PKS - A 1 LOCKSMITH - DOOR AT PION PK RESTROOM	\$375.00
			TRANSITOP	CD - ADA DOOR REPAIR	\$2,500.00
			WSTWTR	BPO-PW-WWCOLL LOCK & KEY SRVS	\$105.00
BRIAN E WARD DBA GUMBY ENTERPRISES INC	122491	3/19/2026	FLTMANT	BPO- FLEET- TOOLS & SUPPLIES	\$73.30
CED - CONSOLIDATED ELECTRICAL DISTRIBUTORS	401191	3/19/2026	PARKSFAC	BPO - FAC - CED/CONSOLIDATED ELEC - ELECTRIC SUP	\$463.67
				FAC - CED - LIGHTING - FIRE ADMIN	\$636.00
CENTURYLINK	122435	3/19/2026	COMDEV	03/11/26 BILL DATE UTILITY CHARGES	\$93.85
			FIRE	03/11/26 BILL DATE UTILITY CHARGES	\$728.45
			INFOSYSTMS	03/11/26 BILL DATE UTILITY CHARGES	\$565.08
			LIBRARY	03/11/26 BILL DATE UTILITY CHARGES	\$59.85
			PARKSFAC	03/11/26 BILL DATE UTILITY CHARGES	\$44.52
			POLICE	03/11/26 BILL DATE UTILITY CHARGES	\$1,036.48
			TRANSITOP	03/11/26 BILL DATE UTILITY CHARGES	\$181.72
			WATER	03/11/26 BILL DATE UTILITY CHARGES	\$3.82
			WSTWTR	03/11/26 BILL DATE UTILITY CHARGES	\$289.58
CINTAS CORPORATION #606	122436	3/19/2026	FLTMANT	BPO- FLEET- UNIFORM RENT & LAUNDRY	\$170.59
			PARKSFAC	BPO - PKS - CINTAS - UNIFORMS AND CLEANING SUPP.	\$65.58
CITY OF LEWISTON	4110	3/12/2026	CEMETERY	FEB 2026 WATER/SEWER/GARBAGE	\$39.00
			COMDEV	FEB 2026 WATER/SEWER/GARBAGE	\$173.02
			LIBRARY	FEB 2026 WATER/SEWER/GARBAGE	\$470.13
			PARKSFAC	FEB 2026 WATER/SEWER/GARBAGE	\$13,604.45
			POLICE	FEB 2026 WATER/SEWER/GARBAGE	\$47.05
			SANITATION	FEB 2026 WATER/SEWER/GARBAGE	\$1,926.20
			STMWTR	FEB 2026 WATER/SEWER/GARBAGE	\$26.64
			TRANSITOP	FEB 2026 WATER/SEWER/GARBAGE	\$54.74
			TRNSPN	FEB 2026 WATER/SEWER/GARBAGE	\$29,230.93



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			WATER	FEB 2026 WATER/SEWER/GARBAGE	\$1,191.25
			WSTWTR	FEB 2026 WATER/SEWER/GARBAGE	\$2,677.58
CITY OF LEWISTON EMPLOYEE BENEFIT PLAN TRUST	122409	3/19/2026	ADMSVC	Payroll Run 1 - Warrant 031926	\$423,307.99
CITY OF LEWISTON EMPLOYEE BENEFIT-CAFETERIA PLAN	122410	3/19/2026	ADMSVC	Payroll Run 1 - Warrant 031926	\$9,149.94
CLEARWATER HYDRAULICS LLC	401192	3/19/2026	FLTMAINT	BPO- FLEET- REPAIR PARTS & OSL	\$13.54
				OSL/ HYDR CYLINDER RESEAL #452	\$1,074.67
				LOADER	\$1,363.57
				OSL/ TILT CYLINDER RESEAL ON #452	\$1,363.57
				LOADER	\$1,363.57
COEUR D'ALENE TRACTOR CO	122421	3/19/2026	FLTMAINT	FLEET- WALKER TRACTOR MOWERS & DECKS FOR CEMETERY	\$55,048.00
COLEMAN OIL COMPANY LLC DBA COLEMAN OIL COMPANY	122437	3/19/2026	COMDEV	03/15/26 BILL DATE CP-0368800	\$42.32
				CP-0364802 BILL DATE 2/28/26	\$39.90
				CP-0367933 BILL DATE 03/08/26	\$291.79
			FIRE	03/15/26 BILL DATE CP-0368800	\$1,983.22
				CP-0364802 BILL DATE 2/28/26	\$1,065.10
				CP-0367933 BILL DATE 03/08/26	\$1,412.04
			FLTMAINT	03/15/26 BILL DATE CP-0368800	\$69.39
				BPO- FLEET- LUBE PRODUCTS & CAR WASHES	\$117.04
				CP-0364802 BILL DATE 2/28/26	\$29.18
				CP-0367933 BILL DATE 03/08/26	\$100.92
			INFOSYSTMS	CP-0367933 BILL DATE 03/08/26	\$61.60
			LEGISLATIV	03/15/26 BILL DATE CP-0368800	\$12.78
				CP-0364802 BILL DATE 2/28/26	\$9.91
			LIBRARY	03/15/26 BILL DATE CP-0368800	\$45.03
			PARKSFAC	03/15/26 BILL DATE CP-0368800	\$885.37
				CP-0364802 BILL DATE 2/28/26	\$342.87
				CP-0367933 BILL DATE 03/08/26	\$615.86
			POLICE	03/15/26 BILL DATE CP-0368800	\$2,402.82
				CP-0364802 BILL DATE 2/28/26	\$1,899.02
				CP-0367933 BILL DATE 03/08/26	\$2,389.94
			RECREATION	03/15/26 BILL DATE CP-0368800	\$35.81
				CP-0367933 BILL DATE 03/08/26	\$24.16
			SANITATION	BPO - SAN - FY26 FUEL FOR SDI HAUL	\$2,613.58
				BPO - TS - FUEL	\$309.37
			STMWTR	03/15/26 BILL DATE CP-0368800	\$208.24
				CP-0364802 BILL DATE 2/28/26	\$239.12
				CP-0367933 BILL DATE 03/08/26	\$452.98
			TRANSITOP	03/15/26 BILL DATE CP-0368800	\$1,817.85
				CP-0364802 BILL DATE 2/28/26	\$1,492.41
				CP-0367933 BILL DATE 03/08/26	\$1,624.16
			TRNSPN	03/15/26 BILL DATE CP-0368800	\$1,318.03
				CP-0364802 BILL DATE 2/28/26	\$1,257.43
				CP-0367933 BILL DATE 03/08/26	\$1,484.38
			WATER	03/15/26 BILL DATE CP-0368800	\$493.61
				CP-0364802 BILL DATE 2/28/26	\$270.44
				CP-0367933 BILL DATE 03/08/26	\$464.67
			WSTWTR	03/15/26 BILL DATE CP-0368800	\$1,015.79
				CP-0364802 BILL DATE 2/28/26	\$467.65
				CP-0367933 BILL DATE 03/08/26	\$328.11
COMMERCIAL TIRE INC	401193	3/19/2026	FLTMAINT	BPO- FLEET- TIRE REPAIRS & DISPOSAL	\$240.50
CONSOR NORTH AMERICA INC	401194	3/19/2026	TRNSPN	BR003 S'WAY BR PIER 3 REHAB PH1; REISSUE 22502624	\$5,906.00
CONTINENTAL AMERICAN INSURANCE COMPANY DBA AFLAC GROUP	122408	3/19/2026	ADMSVC	Payroll Run 1 - Warrant 031926	\$1,079.79
CUES INC	122439	3/19/2026	WSTWTR	PW-WWC-TV TRUCK TRANSPORT REPAIR; QUOTE ATTACHED	\$2,805.65
DALE WHEATON	122440	3/19/2026	RECREATION	BPO -SNR NUTR - WHEATON, DALE - REIMBURSEMENT	\$54.38
DAN JOHNSON	122417	3/19/2026	LEGISLATIV	MEALS D. JOHNSON FEDERAL PARTNERS COALITION PASCO	\$63.00
DANIEL SANTIAGO	122401	3/12/2026	INFOSYSTMS	MEALS D. SANTIAGO MGT303 CYBERSECURITY VULNERABILI	\$258.94
DAVIS COMMUNICATIONS LLC	401195	3/19/2026	WATER	WR043 SLA RADIO UPGRADES	\$3,442.13



Voucher's Payable

				WR043 SLA RADIO UPGRADES-QUOTE ATTACHED	\$17,337.09
DIGLINE INC	122441	3/19/2026	WATER	PW-W/WW BPO LOCATE SERVICES	\$160.88
			WSTWTR	PW-W/WW BPO LOCATE SERVICES	\$160.87
DRUG TESTING ANALYTICS LLC DBA MINERT & ASSOCIATES	401206	3/19/2026	HR	BPO - DRUG TESTING SERVICES FOR NEW HIRES AND RAND	\$231.00
EARLY BIRD SUPPLY INC	122442	3/19/2026	PARKSFAC	PKS - EARLY BIRD SUPPLY - LSCAPE BKS - SS/PBALL	\$951.80
EFTPS	4114	3/19/2026	ADMSVC	Payroll Run 1 - Warrant 031926	\$165,960.14
EMPOWER TRUST COMPANY LLC	4112	3/19/2026	ADMSVC	Payroll Run 1 - Warrant 031926	\$42,263.16
EMSCONNECT LLC	122443	3/19/2026	FIRE	BPO FIRE - EMS CONNECT - ANNUAL RENEWAL	\$409.50
ERB'S ACE HARDWARE LLC	122444	3/19/2026	FIRE	BPO FIRE - ERB HARDWARE - SUPPLIES	\$20.53
			WATER	BPO-PW-WTP OPERATING SUPPLIES: TOOLS & HARDWARE	\$13.49
FASTENAL COMPANY	122445	3/19/2026	PARKSFAC	BPO - PKS - FASTENAL - VENDING SUPPLIES @ SS	\$75.86
			WSTWTR	PW-WWTP-BPO MAINT SUPPLIES; BOLTS, GASKETS, OTH	\$396.80
FATBEAM LLC	401196	3/19/2026	LIBRARY	BPO - LIB - PUBLIC INTERNET FEES	\$885.00
FERGUSON ENTERPRISES #3011	122446	3/19/2026	STMWTR	BPO - STMW - CULVERT MAINTENANCE SUPPLIES	\$26.86
			WATER	WR043 COMM DR FILL FLOW METER - FCA AND GASKETS	\$607.18
				WR043 SW BOOSTER - FLANGE GASKETS	\$500.06
			WSTWTR	PW-WWCOLL - BPO MISC SUPPLIES; SUCH AS GASKETS A	\$87.86
FOP LEWIS CLARK LODGE #10	122411	3/19/2026	ADMSVC	Payroll Run 1 - Warrant 031926	\$2,004.96
FREEDOM FIRE LLC	122447	3/19/2026	PARKSFAC	FAC - FREEDOM FIRE - KITCH HD FIRE INS BCGC	\$892.24
FUN EXPRESS LLC	122448	3/19/2026	WSTWTR	TR032 PW EXPO - WWIPT HANDOUTS	\$379.60
GATEWAY MATERIALS	122451	3/19/2026	FLTMANT	BPO- FLEET- REPAIR PARTS & SUPPLIES	\$34.90
			WATER	PW-WD-BPO METAL STOCK-TUBING, BAR, ROD, REBAR	\$36.29
				PW-WTP-BPO METAL MATERIAL & FABRICATION	\$421.10
GEORGE WILLIAM REED	122482	3/19/2026	RECREATION	BPO -SNR NUTR - REED, GEORGE - REIMBURSEMENT	\$174.00
GOBLE SAMPSON AND ASSOCIATES INC	401197	3/19/2026	WSTWTR	PW-WWTP-CL390-PL200 PRIMARY PUMP #3 PARTS	\$8,376.13
GOVEXEC HOLDINGS LLC	401212	3/19/2026	LEGISLATIV	TRAINING - HIGH PERFORMANCE LEADERSHIP	\$1,000.00
GRAINGER	401198	3/19/2026	LIBRARY	LIB - BUMPER GUARD FOR MAKERY ROOM	\$351.08
			WATER	PW-WTP-BPO MOTORS/PUMPS/TOOLS/FITTINGS	\$1,364.16
			WSTWTR	BPO-PW-WWTP-P/M/M MAINT SUPPLIES	\$164.46
H & H BUSINESS SYSTEMS	122452	3/19/2026	COMDEV	BPO-CD-COPIER MAINTENANCE COLOR AND B&W FOR IMAGE	\$136.60
			RECREATION	BPO - REC - H & H - COPIER MAINTENANCE CONTRACT	\$141.39
			TRNSPN	BPO - ENG:DEV - MPW6700SP WIDE FORMAT MAINTENANCE	\$7.04
H D FOWLER COMPANY INC	401199	3/19/2026	WATER	WR043 SW BOOSTER - 4" VALVES; QUOTE ATTACHED	\$4,584.13
				WR043 SW BOOSTER 12"011" FLANGE SPOOL	\$4,497.66
				WR527 9TH AVE; 11-13TH; PARTS; QUOTE ATTACHED	\$20,535.24
HACH COMPANY	122453	3/19/2026	WATER	BPO-PW-WTP- FOR PLANT EQUIPMENT/INSTRUMENTS/LAB	\$394.85
HAHN SUPPLY	122454	3/19/2026	PARKSFAC	BPO - PKS - HAHN - IRRIGATION PARTS	\$137.77
HENRY SCHEIN	122455	3/19/2026	FIRE	BPO FIRE - HENRY SCHEIN - EMS SUPPLIES	\$872.59
HOME DEPOT CREDIT SERVICES	122456	3/19/2026	FIRE	BPO FIRE - HOME DEPOT - ST. SUPPLIES	\$156.61
				FIRE - HOME DEPOT - MICROWAVE	\$118.68
				FIRE - HOME DEPOT - TOOLS	\$64.97
			FLTMANT	BPO- FLEET- SHOP SUPPLIES	\$47.63

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			INFOSYSTMS	BPO - ISS - TOOLS AND SUPPLIES HOME DEPOT	\$441.44
			PARKSFAC	BPO - FAC - HOME DEPOT - MAINTENANCE SUPPLIES	\$322.20
			WATER	PW-WTP-BPO FASTENERS/TOOLS/WOOD/PAINT/RELA TED	\$175.38
			WSTWTR	BPO-PW-WWCOLL- SUPPLIES, POWER AND HAND TOOLS	\$28.96
				PW-WWTP-BPO SUPPLIES, POWER AND HAND TOOLS	\$604.37
HUBER ACTION FREIGHT INC	122457	3/19/2026	FLTMAINT	BPO- FLEET- FREIGHT CHARGES	\$33.80
I A F F - LOCAL #1773	122412	3/19/2026	ADMSVC	Payroll Run 1 - Warrant 031926	\$3,149.00
IDAHO CHILD SUPPORT RECEIPTING	122413	3/19/2026	ADMSVC	Payroll Run 1 - Warrant 031926	\$270.00
IDAHO ICE	122458	3/19/2026	SANITATION	BPO - TS - IDAHO ICE	\$19.63
IDAHO STATE TAX COMMISSION	4111	3/19/2026	ADMSVC	Payroll Run 1 - Warrant 031926	\$27,814.00
	122392	3/12/2026	LIBRARY	FEBRUARY 2026 SALES TAX	\$110.76
			RECREATION	FEBRUARY 2026 SALES TAX	\$250.13
			SANITATION	FEBRUARY 2026 SALES TAX	\$2,060.24
	122414	3/19/2026	ADMSVC	Payroll Run 1 - Warrant 031926	\$538.72
IDAHO TRUCK SALES CO	122460	3/19/2026	FLTMAINT	OSL/ DIAG & REPL WIRING HARNESS #001 ENGINE	\$2,933.67
INDIGO LEGG	122393	3/12/2026	RECREATION	I LEGG FUTSAL REFEREE PAYMENTS (2/21-3/7)	\$210.00
INGRAM LIBRARY SERVICES	401201	3/19/2026	LIBRARY	BPO - LIB - SECOND FLOOR ADULT NONFICTION	\$443.38
				BPO - LIB - ADULT BOOKMOBILE BOOK ORDERS	\$148.21
				BPO - LIB - ADULT FICTION	\$825.38
				BPO - LIB - FIRST FLOOR ADULT NONFICTION	\$573.29
				BPO - LIB - JUVENILE BOOKMOBILE BOOK ORDERS	\$56.80
				BPO - LIB - JUVENILE FICTION	\$250.07
				BPO - LIB - JUVENILE NON FICTION ORDERS	\$142.87
				BPO - LIB - LARGE PRINT BOOK ORDERS	\$747.67
				BPO - LIB - TEEN FICTION	\$112.61
				NON RETURN CREDIT SUMMER READING	(\$1.42)
INK TECHNOLOGIES PRINTER SUPPLIES LLC DBA INK TECHNOLOGIES.COM	122461	3/19/2026	POLICE	PD-INK FOR S. BANKS AND L. SCHMIDT PRINTERS	\$102.60
INLAND FIRST AID AND SAFETY LLC	122462	3/19/2026	SANITATION	BPO - TS - FIRST AID SUPPLIES	\$72.25
IO MANAGEMENT COMPANY LLC DBA IDEAL OPTION PLLC	401200	3/19/2026	SETTLEMENT	CD-OPIOID GRANT RECIPIENT	\$1,312.50
ITD REVENUE OPERATIONS	122459	3/19/2026	FLTMAINT	BPO- FLEET- LICENSING & REGISTRATION RENEWALS	\$69.00
J M ROOFING & FLAT ROOF SYSTEMS	122464	3/19/2026	WATER	WR043 WELL #5 ROOF REPAIR; QUOTE ATTACHED	\$4,742.46
JOE HALL FORD	401202	3/19/2026	FLTMAINT	BPO- FLEET- REPAIR PARTS & OSL	\$162.66
JOHN LEGG	122394	3/12/2026	RECREATION	J LEGG FUSAL REFEREE PAYMENTS (2/21-3/7)	\$210.00
JOHN'S SAW SERVICE	401203	3/19/2026	PARKSFAC	PKS - JOHNS SAW - PISTON FOR SAW FOR THE PARKS	\$487.33
			WATER	BPO-PW-WTP- EQUIPMENT REPLACEMENT PARTS	\$156.17
JON ADAMS	122422	3/19/2026	RECREATION	SNR NUTR - ADAMS, JOHN - DRIVING REIMBURSMET	\$165.30
J-U-B ENGINEERS	401204	3/19/2026	WATER	WR071 RESERVOIRS EVALS & RECOATS; OWNERS AGEN	\$2,787.55
				WR085 WATER SYSTEMS FACILITY PLAN	\$3,237.90
KAREN SELDON	122488	3/19/2026	RECREATION	BPO -SNR NUTR - SELDON, KAREN - REIMBURSEMENT	\$182.70
KARI LEGG	122395	3/12/2026	RECREATION	KARI LEGG FUTSAL REFEREE PAYMENTS (2/21-3/7)	\$175.00
KATHERINE LOUISE CONE	122438	3/19/2026	RECREATION	BPO -SNR NUTR - CONE, KATHY - REIMBURSEMENT	\$24.65
KENASTON CORPORATION	122415	3/19/2026	WATER	KENASTON HYDRANT REFEUND OVERCHARGE	\$10,010.94



Voucher's Payable

KINZER AIR LLC	122465	3/19/2026	WSTWTR	BPO-PW-WWTP- ONCALL HVAC TROUBLESHOOTING	\$600.00
KNIFE RIVER CORPORATION - MOUNTAIN WEST	122466	3/19/2026	CAPITAL PROJECTS	TR074 5TH ST; 2ND AVE TO 7TH AVE RECON	\$27,482.26
LATAH SANITATION INC	122463	3/19/2026	CEMETERY	BPO - PKS - LATAHSANI (INL N. WASTE) - PORT TOILT	\$83.00
			PARKSFAC	BPO - PKS - LATAHSANI (INL N. WASTE) - PORT TOILT	\$949.00
			SANITATION	BPO - SAN - FY26 MONTHLY YW COMPOSTING SRVCS	\$20,169.03
			WSTWTR	PW-WWTP-BPO BIOSOLIDS DISPOSAL	\$14,598.60
LES SCHWAB TIRE CENTER	122467	3/19/2026	FLTMAINT	BPO- FLEET- REPAIR PARTS & OSL	\$302.91
				DUPLICATE PAYMENT ERORR REVERSAL	\$0.00
LEWISTON-NEZ PERCE COUNTY AIRPORT AUTHORITY	401205	3/19/2026	LEGISLATIV	BPO- FLEET- REPAIR PARTS & OSL	(\$167.92)
			LEGISLATIV	BPO - AIRPORT OPERATIONS COSTS	\$82,622.64
LUKINS & ANNIS PS	122468	3/19/2026	LEGAL	OUTSIDE LEGAL CO; LUKINS & ANNIS; KHURANA FY26	\$462.00
MAEGAN REISDORPH	122402	3/12/2026	POLICE	MEALS M REISDORPH GRANT WRITING TRAINING MERIDIAN	\$169.00
MCMILLEN JACOBS ASSOCIATES	122469	3/19/2026	WATER	WR050 RAW INTAKE SITE C INTAKE RECONSTRUCTION	\$2,692.50
MELISSA CHAPMAN	122403	3/12/2026	FINANCE	MEALS M CHAPMAN TYLER CONNECT 2026 LAS VEGAS	\$325.00
MERCURY MEDICAL	122470	3/19/2026	FIRE	BPO FIRE - MERCURY MEDICAL - EMS SUPPLIES	\$651.94
METROQUIP INC	122471	3/19/2026	FLTMAINT	INV/ FLAIL ROLLER BEARINGS FOR #402 MOWER	\$1,192.82
MIDWEST TAPE LLC	122472	3/19/2026	LIBRARY	BPO - LIB - ADULT DVD ORDERS	\$370.35
				BPO - LIB - JUVENILE DVD ORDERS	\$135.69
MISC CUSTOMER REFUND	122396	3/12/2026	UNDEFINED	HAMAN LAW OFFICE PUBLIC RECORDS REQ #26-168	\$83.22
	122397	3/12/2026	RECREATION	MARTIN MCCOY CM3 ENGRAVING WORK ON AWARDS	\$57.24
	122398	3/12/2026	RECREATION	N. GARRETT REFUND CANCELLATION OF SENIOR TRIP	\$30.00
	122399	3/12/2026	ECONDEV	SKYVIEW ESTATES CDBG-35% FOR CAPITAL PROJECT FENCI	\$24,521.76
	122416	3/19/2026	STMWTR	UB 5001000813 339 PARK	\$67.19
MOTION AUTO SUPPLY	401207	3/19/2026	FLTMAINT	BPO- FLEET- REPAIR PARTS & SUPPLIES	\$447.24
			FLTMAINT	BPO- FLEET- REPAIR PARTS & SUPPLIES	\$169.50
NAPA AUTO PARTS	122473	3/19/2026	FLTMAINT	BPO- FLEET- REPAIR PARTS & SUPPLIES	\$1,166.48
			FLTMAINT	BPO- FLEET- REPAIR PARTS & SUPPLIES	\$944.62
			WSTWTR	BPO-PW-WWTP BATTERIES; VEHICLE ITEMS	\$59.41
NATIONAL SAFETY INC	122474	3/19/2026	TRNSPN	BPO - ST/TR - PERSONAL PROTECTIVE EQUIPMENT	\$850.62
NATIONWIDE RETIREMENT	4116	3/19/2026	ADMSVC	Payroll Run 1 - Warrant 031926	\$16,112.00
NATIONWIDE-RESERVE	4113	3/19/2026	ADMSVC	Payroll Run 1 - Warrant 031926	\$1,285.54
NEAL DRURY	122404	3/12/2026	INFOSYSTMS	MEALS N DRURY TYLER CONNECT 2026 LAS VEGAS	\$298.00
NEZ PERCE COUNTY RECORDER	122475	3/19/2026	EXECUTIVE	EXEC BPO: RECORDATION OF DOCUMENTS	\$11.00
NEZ PERCE COUNTY SHERIFF	122418	3/19/2026	ADMSVC	Payroll Run 1 - Warrant 031926	\$618.75
NORCO INC	401208	3/19/2026	FIRE	BPO FIRE - NORCO - OXYGEN SUPPLIES	\$1,053.35
NORTH 40 OUTFITTERS	122476	3/19/2026	LIBRARY	LIB - STALL MATS FOR OUTREACH VAN	\$159.98
			PARKSFAC	BPO - FAC - NORTH 40 - WORKING SUPPLIES	\$10.97
				BPO - PKS - NORTH 40 - MISC SUPPLIES, CITY PARKS	\$226.78
			TRNSPN	BPO - ST/TR - OPERATING SUPPLIES	\$230.87
				PW - ST - SAFETY SHOES: LANTZ	\$199.99
			WATER	PW-WD-BPO OPERATING SUPPLIES: TOOLS & HARDWARE;	\$207.11
				PW-WD-VISE, TOOL HOLDERS AND TOOLS FOR #376	\$270.53



Voucher's Payable

				PW-WTP-BPO OPERATING SUPPLIES	\$266.83
ODP BUSINESS SOLUTIONS LLC	122477	3/19/2026	FINANCE	BPO- ODP OFFICE SUPPLIES	\$159.61
			HR	BPO - OFFICE SUPPLIES, INK, ETC.	\$326.33
			LIBRARY	BPO - LIB - OFFICE SUPPLIES	\$30.10
			POLICE	BPO PD OFFICE SUPPLIES TO INCLUDE PENS, PAPER, FIL	\$75.12
			RECREATION	BPO - REC - ODP - ADMIN OFFICE SUPPLIES	\$86.22
			TRANSITOP	BPO- TRANSIT OFFICE SUPPLIES	\$87.10
			TRNSPN	BPO - PW OFFICE - OPERATING/OFFICE SUPPLIES	\$105.04
OVERDRIVE INC	122478	3/19/2026	LIBRARY	BPO - LIB - JUVENILE OVERDRIVE ORDERS	\$776.88
OVERHEAD DOOR INC DBA OVERHEAD DOOR CO OF LEWISTON-CLK	401209	3/19/2026	WATER	PW-WTP-FIRE DOOR MAINTENANCE/CHECKS	\$260.00
OWEN EQUIPMENT	122479	3/19/2026	FLTMAINT	BPO- FLEET- REPAIR PARTS	\$288.77
OXARC	122480	3/19/2026	SANITATION	BPO - TS - OPERATING SUPPLIES	\$32.43
			WATER	BPO-PW-WD- FABRICATION AND WELDING TOOLS	\$26.96
				BPO-PW-WTP SAFETY GLASSES/HARD HATS/GLOVES/HI VIS	\$259.18
				PW-WTP-HYDROGEN PEROXIDE FOR FILTER CLEANING	\$2,133.10
				WR043 SLA WD GX33 GAS MONITORS; QUOTE ATTACHED	\$3,578.12
PAMELA A FURCHTENICHT	122449	3/19/2026	RECREATION	BPO -SNR NUTR - FURCHTENICHT, PAM - REIMBURSEMENT	\$110.20
PERSI	4115	3/19/2026	ADMSVC	Payroll Run 1 - Warrant 031926	\$194,013.79
PETERSON RADIATORS MUFFLERS & HITCH CENTER	122481	3/19/2026	FLTMAINT	BPO- FLEET- REPAIR PARTS & EXHAUST WORK	\$27.60
POSITIVE CONCEPTS, INC	401210	3/19/2026	POLICE	PD-ZEBRA LABEL, Z-ULTIMATE 3000T POLYESTER LABELS-	\$559.50
PRINTCRAFT PRINTING	401211	3/19/2026	POLICE	BPO PD BUSINESS CARDS	\$180.00
PSYCHOLOGICAL DIMENSIONS LLC DBA STONE, MCELROY & ASSOCIATES	401213	3/19/2026	POLICE	PD-PSYCHOLOGICAL EVALS FOR T. KNIGGE AND A. JONES	\$800.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	122419	3/19/2026	ADMSVC	Payroll Run 1 - Warrant 031926	\$8,866.36
RICOH USA INC	122483	3/19/2026	LIBRARY	BPO - LIB - LEASE FEES	\$462.06
			TRANSITOP	BPO- TRANSIT PRINTER RENTALS	\$134.76
			WATER	BPO-PW-WTP- RICOH IM C4500 LEASE PAYMENT	\$161.95
			WSTWTR	BPO-PW-WWCOLL-RICOH IM C4500 LEASE PAYMENT	\$158.18
	122484	3/19/2026	LIBRARY	BPO - LIB - COPY FEES	\$65.07
ROCKY MOUNTAIN VALVES & AUTOMATION INC	122485	3/19/2026	WSTWTR	WW051 WWTP EFFLUENT BUILDING CHECK VALVES	\$22,113.74
ROGERS MOTORS LLC DBA ROGERS CHRYSLER JEEP DODGE RAM LLC	122486	3/19/2026	FLTMAINT	BPO- FLEET- REPAIR PARTS & REPAIRS	\$38.72
SANITARY DISPOSAL INC DBA SUNSHINE DISPOSAL & RECYCLING	401215	3/19/2026	SANITATION	BPO - SAN - FY26 ANNUAL CURBSIDE COLLECTION	\$270,618.14
				BPO - SAN - FY26 CARDBOARD AT CITY FACILITIES	\$105.00
				BPO - SAN - FY26 PROCESSING SINGLE STREAM RECY	\$5,645.75
				BPO - SAN - FY26 RECY AT CITY FACILITIES	\$382.50
				BPO - SAN - FY26 TONNAGE HAUL	\$25,257.70
				PW - SANI - REIMBURSEMENT FOR DIRECT HAUL	\$7,567.66
SCADACORE INC	122487	3/19/2026	WATER	BPO-PW-WTP-SCADACORE MONTHLY SUBSCRIPTION	\$400.00
SESAC	122489	3/19/2026	RECREATION	REC - SESAC - MUSIC LICENSE FEES	\$1,297.17
SITEONE LANDSCAPE SUPPLY LLC	401214	3/19/2026	CEMETERY	CEM - SITEONE - CHEMICAL - CEMETERY	\$1,227.04
			PARKSFAC	BPO - PKS - SITEONE - IRRIGATION SUPPLIES	\$358.16
				PKS - SITEONE - CHEMICAL - PARKS/RIGHT OF WAY	\$4,984.31



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SPLASH CARWASH & DETAILING	122492	3/19/2026	FLTMAINT	BPO- FLEET- CAR WASHES	\$72.00
STERLING BATTERY COMPANY	122493	3/19/2026	FLTMAINT	BPO- FLEET- VEHICLE BATTERIES	\$509.96
TELEFLEX LLC	122494	3/19/2026	FIRE	FIRE - TELEFLEX - EMS SUPPLIES	\$41.50
TITAN TECHNOLOGIES INC	122495	3/19/2026	WSTWTR	IFB-24-001 WW060 2023 WW IMPROVEMENT PROJECT	\$428,813.15
T-MOBILE	3968	3/12/2026	HR	BPO - CELL PHONE & DATA SERVICES	\$16.60
	3990	3/12/2026	LEGAL	T-MOBILE FOR OFFICE CELL PHONE; JT; FY26	\$33.27
	3991	3/12/2026	FLTMAINT	BPO- FLEET- MONTHLY BILL FOR ONE PHONE	\$30.04
	3992	3/12/2026	STMWTR	BPO - STMW - MOBILE/TABLET MONTHLY CHARGES	\$120.14
	3993	3/12/2026	TRNSPN	BPO - ST - MOBILE MONTHLY BILL: J MILLER	\$50.52
	3994	3/12/2026	WATER	BPO-PW-WTR MOBILE/TABLET MONTHLY CHARGES	\$742.57
	3995	3/12/2026	WSTWTR	BPO-PW-WW MOBILE/TABLET MONTHLY CHARGES	\$176.83
	4015	3/12/2026	TRNSPN	BPO - ENG - MOBILE/TABLET MONTHLY CHARGES	\$105.51
	4016	3/12/2026	TRNSPN	BPO - ENG - MOBILE/TABLET MONTHLY CHARGES	\$33.20
	4017	3/12/2026	PARKSFAC	BPO - FAC - T-MOBILE - PHONE CHARGES	\$101.76
	4018	3/12/2026	TRNSPN	BPO - ENG - MOBILE/TABLET MONTHLY CHARGES	\$73.26
	4019	3/12/2026	PARKSFAC	BPO - PKS - T-MOBILE - PHONE CHARGES	\$244.22
	4020	3/12/2026	PARKSFAC	BPO - REC - T-MOBILE - CELL PHONE CHARGES	\$147.15
	4021	3/12/2026	EXECUTIVE	BPO: TMOBILE CHARGES FOR CITY CLERK	\$33.92
	4022	3/12/2026	EXECUTIVE	BPO: TMOBILE CHARGES FOR PUBLIC OUTREACH COORD	\$44.56
	4023	3/12/2026	LEGISLATIV	BPO: TMOBILE CHARGES FOR COUNCILORS	\$125.17
	4061	3/12/2026	LIBRARY	BPO - LIB - MONTHLY CELLULAR CHARGES FOR LIBRARY	\$220.94
	4096	3/12/2026	COMDEV	BPO-CD-PHONE SERVICE FOR CELL PHONES & TABLETS-IN	\$230.25
	4097	3/12/2026	POLICE	BPO PD DEPARTMENT CELL PHONE CHARGES	\$407.10
	4098	3/12/2026	POLICE	BPO PD DEPARTMENT CELL PHONE CHARGES	\$134.40
	4099	3/12/2026	FIRE	BPO FIRE - T-MOBILE - CELL CHARGES	\$324.54
	4100	3/12/2026	SANITATION	BPO - TS - MOBILE MONTHLY BILL: R BROWN	\$33.92
	4101	3/12/2026	INFOSYSTMS	BPO - ISS - T-MOBILE LINES MONTHLY BILL	\$509.90
TRAFFIC SAFETY SUPPLY CO INC	401216	3/19/2026	TRNSPN	PW - ST - STREET SIGN DECALS: AD001 PROJECT	\$269.95
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	122496	3/19/2026	POLICE	BPO TLO ACCESS FEES FOR INVESTIGATIONS	\$144.55
TRAVIS ULRICH	122407	3/12/2026	RECREATION	T ULRICH FUTSAL REFEREE PAYMENTS (2/21-3/7)	\$210.00
TRIBUNE PUBLISHING CO	401217	3/19/2026	COMDEV	BPO-CD-PLANNING AND ZONING COMMISSION-PUBLISHED N	\$193.16
			EXECUTIVE	EXEC BPO: PUBLICATIONS AND ORDINANCE SUMMARIES	\$86.44
			POLICE	PD-BILLBOARD RECRUITING DISPATCHERS	\$480.00
			WSTWTR	WW070 WW ADMIN/COLL RFQ-26-006; AD #203926	\$132.85
TROUT & JONES PLLC	401218	3/19/2026	WATER	WR050 RAW INTAKE SITE C INTAKE - OUTSIDE COUNCIL	\$29,823.00
TWIN COUNTY UNITED WAY	122498	3/19/2026	SETTLEMENT	CD-OPIOID SETTLEMENT-NPC DRUG TREATMENT COURTS	\$350.00
TYLER CRANE	122405	3/12/2026	POLICE	MEALS T CRANE SEX CRIMES INVESTIGATION & EVIDENCE	\$160.00
UNIFORMS2GEAR INC	401219	3/19/2026	POLICE	BPO PD UNIFORMS/NEW HIRE	\$239.86
				BPO PD UNIFORMS/PATROL	\$171.54
URM STORES INC	401220	3/19/2026	FLTMAINT	BPO- SRV CTR- BREAK ROOM SUPPLIES	\$96.98
			LIBRARY	BPO - LIB - OFFICE SUPPLIES	\$76.97



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			PARKSFAC	BPO- SRV CTR- BREAK ROOM SUPPLIES	\$97.28
				REC ADMIN - URM - BATTERIES	\$39.03
			RECREATION	BPO SNR NUTR - URM - DAILY FOOD RUNS	\$1,433.81
			TRNSPN	BPO- SRV CTR- BREAK ROOM SUPPLIES	\$96.98
			WATER	BPO-PW-WD- OPERATING/BREAKROOM/CLEANING SUPPLIES	\$85.52
			WSTWTR	BPO-PW-WWTP OPERATING/BREAKROOM/CLEANING SUPPLIES	\$137.88
US FOODS - SPOKANE	122499	3/19/2026	RECREATION	BPO - REC - SNR NUTR - FOOD SUPPLY FOR MEAL PROGR	\$4,203.83
USABUEBOOK	122500	3/19/2026	WATER	BPO PW-WTP- LAB SUPPLIES, TOOLS AND PUMP PARTS	\$1,372.57
VALLEY WASTE DISPOSAL LLC	122501	3/19/2026	SANITATION	BPO - SAN - FY26 NON-MUNICIPAL SW DISPOSAL	\$4,772.52
VWR INTERNATIONAL LLC	122502	3/19/2026	WSTWTR	BPO-PW-WWTP-LAB SUPPLIES; CONSUMMABLES; FILTERS	\$924.78
WALTER E NELSON SUPPLIES	122503	3/19/2026	PARKSFAC	BPO - FAC - WALTER NELSON - CUSTODIAL SUPPLIES	\$957.80
WASHINGTON STATE SUPPORT REGISTRY	122420	3/19/2026	ADMSVC	Payroll Run 1 - Warrant 031926	\$358.86
WEBER ENTERPRISES LLC DBA GARLINGHOUSE MEMORIALS	122450	3/19/2026	PARKSFAC	PKS - GARLINGHOUSE - LEGACY STONES NELSON, ASBURY	\$250.00
WELLS FARGO & COMPANY	3980	3/12/2026	RECREATION	REC - COSTCO - DADDY DAUGHTER EVT FOOD SUPPLIES	\$350.62
	3981	3/12/2026	HR	APPRECIATION LUNCH AND TEAM BUILDING WITH WASTEWAT	\$19.99
	3982	3/12/2026	HR	APPRECIATION LUNCH AND TEAM BUILDING WITH WASTEWAT	\$53.93
WELLS ONE-COMMUNITY DEVELOPMENT DEPT DBA WELLS FARGO BANK	4045	3/12/2026	COMDEV	CD-PURCHASE OF 16 CODE BOOKS	\$1,817.77
WELLS ONE-EXECUTIVE DEPT DBA WELLS FARGO BANK	4026	3/12/2026	LEGISLATIV	TRAVEL - MAYOR: 2026 AIC CITY OFFICIALS' DAY	\$597.00
	4027	3/12/2026	LEGISLATIV	TRAVEL - MAYOR: 2026 AIC CITY OFFICIALS' DAY	\$8.87
	4028	3/12/2026	LEGISLATIV	TRAVEL - MAYOR: 2026 AIC CITY OFFICIALS' DAY	\$24.38
	4029	3/12/2026	LEGISLATIV	TRAVEL - MAYOR: 2026 AIC CITY OFFICIALS' DAY	\$15.88
WELLS ONE-FINANCE DEPT DBA WELLS FARGO BANK	3969	3/12/2026	FINANCE	FIN- FOXIT PDF SUBSCRIPTION	\$129.99
	3970	3/12/2026	FINANCE	TRAVEL-TYLER CONNECT-LAS VEGAS	\$1,249.00
	3971	3/12/2026	FINANCE	TRAVEL-TYLER CONNECT-LAS VEGAS	\$1,249.00
	3973	3/12/2026	FINANCE	TRAVEL-TYLER CONNECT-LAS VEGAS	\$249.33
	3974	3/12/2026	FINANCE	TRAVEL-TYLER CONNECT-LAS VEGAS	\$637.80
	3975	3/12/2026	FINANCE	TRAVEL-TYLER CONNECT-LAS VEGAS	\$637.80
	3976	3/12/2026	FINANCE	BPO-FIN-TREASURES TRUST INTUIT QUICKBOOKS	\$38.00
	3977	3/12/2026	FINANCE	BPO - FIN - URA INTUIT QUICKBOOKS SUBSCRIPTION	\$38.00
WELLS ONE-FIRE DEPT DBA WELLS FARGO BANK	3978	3/12/2026	FINANCE	FIN- WELLS FARGO DEPOSIT SLIPS	\$146.89
	4046	3/12/2026	FIRE	TRAVEL-PARIS-NW FIRE INVESTIGATOR CONFERENCE	\$700.00
	4047	3/12/2026	FIRE	TRAVEL - FIRE - RIGHTMIER - PWW CONFERENCE	\$431.47
	4048	3/12/2026	FIRE	TRAVEL - FIRE - PARIS - PWW CONFERENCE	\$732.23
	4049	3/12/2026	FIRE	TRAVEL - FIRE - LUCAS - PWW CONFERENCE	\$732.23
	4050	3/12/2026	FIRE	BPO FIRE - QUICKBOOKS - BILLING	\$275.00
	4051	3/12/2026	FIRE	FIRE - CONCEPT2 - PARTS	\$92.04
	4052	3/12/2026	FIRE	FIRE - STAPLES - SPEAKERS	\$69.98
	4053	3/12/2026	FIRE	FIRE - NASCO HEALTHCARE - SIMS	\$2,194.00
	4054	3/12/2026	FIRE	FIRE - DIGITAL COMBUSTION - FIRE STUDIO	\$1,975.00
	4055	3/12/2026	FIRE	FIRE - UBER - CORRECTION	\$27.06



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	4056	3/12/2026	FIRE	ERROR IN CHARGE REFUND RIGHTMIER	(\$27.06)
	4057	3/12/2026	FIRE	FIRE-HARBOR FREIGHT- INSPECTOR TOOLS	\$39.99
	4058	3/12/2026	FIRE	FIRE - ACTIVE911 - ANNUAL RENEWAL	\$216.45
	4059	3/12/2026	FIRE	TRAVEL - FIRE-HENRIE - SPRING FLING	\$130.00
	4060	3/12/2026	FIRE	FIRE - BADGE & WALLET - BADGE	\$127.35
WELLS ONE-HR/RISK DEPT DBA WELLS FARGO BANK	4030	3/12/2026	HR	BPO - FACEBOOK AND SOCIAL MEDIA JOB ADVERTISEMENTS	\$88.46
WELLS ONE-INFO SYS/SEC DEPT DBA WELLS FARGO BANK	4044	3/12/2026	HR	PARKING FEE	\$57.00
	4062	3/12/2026	INFOSYSTMS	BPO - UNIFI IDENTITY LICENSES AND HOSTING	\$0.01
	4063	3/12/2026	INFOSYSTMS	AI TRAINING SOFTWARE	\$775.68
	4064	3/12/2026	INFOSYSTMS	BPO - UNIFI IDENTITY LICENSES AND HOSTING	\$58.00
	4065	3/12/2026	INFOSYSTMS	TRAVEL - N.DRURY - TYLER CONNECT 2026	\$759.14
	4066	3/12/2026	INFOSYSTMS	BPO - UNIFI IDENTITY LICENSES AND HOSTING	\$29.00
	4067	3/12/2026	INFOSYSTMS	BPO - UNIFI IDENTITY LICENSES AND HOSTING	\$1,670.02
	4068	3/12/2026	INFOSYSTMS	BPO - INTRANET CUSTOM PROGRAMING AND SUPPORT	\$17.50
	4069	3/12/2026	INFOSYSTMS	CHATGPT LICENSES	\$11.50
	4070	3/12/2026	INFOSYSTMS	BPO - NETWORK/SECURITY HARDWARE	\$1,172.00
	4071	3/12/2026	INFOSYSTMS	BPO - NETWORK/SECURITY HARDWARE	\$612.00
	4072	3/12/2026	INFOSYSTMS	ELECTRIC STRIKE LOCKS	\$259.90
	4073	3/12/2026	INFOSYSTMS	BPO - NETWORK/SECURITY HARDWARE	\$834.66
WELLS ONE-LEGAL DEPT DBA WELLS FARGO BANK	3983	3/12/2026	LEGAL	ISB WEBINAR-JT; RECENT JUDICIAL DECISIONS; 3.5.26	\$65.00
WELLS ONE-LIBRARY DEPT DBA WELLS FARGO BANK	4103	3/12/2026	LIBRARY	LIB - BREVO SOFTWARE - ONE YEAR RENEWAL	\$588.83
	4104	3/12/2026	LIBRARY	BPO - LIB - 3D FILAMENT	\$198.15
	4105	3/12/2026	LIBRARY	SEATTLE TIMES SUBSCRIPTION - ONE YEAR	\$260.00
	4106	3/12/2026	LIBRARY	LIB - DVD SLEEVES	\$40.47
	4107	3/12/2026	LIBRARY	DIRECTOR ALA MEMBERSHIP - 2025-2026	\$215.00
WELLS ONE-PARKS & REC DEPT DBA WELLS FARGO BANK	4074	3/12/2026	RECREATION	REC - CREDIT CARD - FOOD FOR EAC EVENT 2.5.26	\$238.50
	4075	3/12/2026	RECREATION	REC - CREDIT CARD - FOOD FOR EAC EVENT 2.5.26	\$135.38
	4076	3/12/2026	RECREATION	REC - CREDIT CARD - FOOD FOR EAC EVENT 2.5.26	\$254.40
	4077	3/12/2026	RECREATION	REC - CREDIT CARD - FOOD FOR EAC EVENT 2.5.26	\$371.00
	4078	3/12/2026	RECREATION	REC - CREDIT CARD - FOOD FOR EAC EVENT 2.5.26	\$128.90
	4079	3/12/2026	RECREATION	REC - CREDIT CARD - FOOD FOR EAC EVENT 2.5.26	\$475.44
	4080	3/12/2026	RECREATION	REC - WELLSONE - LUNCH FOR SNR NUT TRIP	\$23.36
	4081	3/12/2026	RECREATION	REC - WELLS ONE - GAS FOR SR TRIP TO WSU	\$11.20
	4082	3/12/2026	RECREATION	REC - WELLS ONE - PARKING FEE FOR SR TRIP TO WSU	\$4.88
	4083	3/12/2026	RECREATION	REC - CREDIT CARD - FOOD FOR EAC EVENT 2.5.26	\$332.73
	4084	3/12/2026	PARKSFAC	PKS ADMIN - WELLS ONE - CERTIFICATION RENEWAL	\$70.00
	4085	3/12/2026	PARKSFAC	PKS - WELLS ONE - WSU CLASS FOR 2 STAFF	\$360.00
	4087	3/12/2026	RECREATION	REC - WELLS ONE - BOWNET AWARDS - GOLD MEDALS	\$214.34
	4088	3/12/2026	RECREATION	REC - WELLS ONE - HOBBY LOBBY CC DECOR	(\$25.00)
WELLS ONE-POLICE DEPT DBA WELLS FARGO BANK	3996	3/12/2026	POLICE	PD-ANNUAL RENEWAL FOR ROBERTS AR PRO SOFTWARE FOR	\$229.00
	3997	3/12/2026	POLICE	PD-REG-REESE-IACP CONFERENCE- ORLANDO, FL 10/24/26-	\$700.00
	3998	3/12/2026	POLICE	BPO PD FOOD FOR K9 ZIVA AND K9 QUINCY;CHEWY.COM	\$97.45



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	3999	3/12/2026	POLICE	PD-REG-VANOVER/J.RAYMOND-DESERT SNOW CRIMINAL INTE	\$1,542.94
	4000	3/12/2026	POLICE	PD-HOTEL-BLACKMAN/OCONNOR-1ST RESPONDER MENTAL HEA	\$189.38
	4001	3/12/2026	POLICE	PD-HOTEL-BLACKMAN/OCONNOR-1ST RESPONDER MENTAL HEA	\$189.38
	4002	3/12/2026	POLICE	BPO PD FOOD FOR K9 ZIVA AND K9 QUINCY;CHEWY.COM	\$37.51
	4003	3/12/2026	POLICE	PD-HOTEL-REISDORPH-POLICE GRANT WRITING 101-TUKWIL	(\$151.48)
	4004	3/12/2026	POLICE	PD-REGISTRATION FOR DRONE ONLINE. FAADRONZONE	\$5.00
	4005	3/12/2026	POLICE	PD-CASE FOR DRONE. HARBOR FREIGHT.	\$59.99
	4006	3/12/2026	POLICE	PD-REG-WHITLOCK-BACKGROUND INVESTIGATIONS FOR POLI	\$445.00
	4007	3/12/2026	POLICE	PD-AIRFARE-KUZYK/REESE-IACP CONFERENCE-ORLANDO,	\$871.81
	4009	3/12/2026	POLICE	PD-DOG LEASH FOR ZIVA TO REPLACE THE PREVIOUS ONE.	\$56.62
	4010	3/12/2026	POLICE	PD-AIRFARE-KUZYK/REESE-IACP CONFERENCE-ORLANDO,	\$525.80
	4011	3/12/2026	POLICE	PD-REG-REISDORPH-LAW ENFORCEMENT GRANT WRITING 101	(\$499.00)
	4012	3/12/2026	POLICE	PD-REG-REISDORPH-GRANT WRITING TRAINING, MERIDIAN,	\$425.00
	4013	3/12/2026	POLICE	PD-HOTEL-ALLEN-NEW DETECTIVE AND CRIMINAL INVESTIG	(\$226.22)
	4014	3/12/2026	POLICE	PD-REG-REISDORPH-GRANT WRITING TRAINING, MERIDIAN,	\$309.21
WELLS ONE-PRIDE DBA WELLS FARGO BANK	3979	3/12/2026	HR	BPO - TREATS AND SNACKS PROVIDED FOR EMPLOYEE APPR	\$37.29
WELLS ONE-PUBLIC INFO DEPT DBA WELLS FARGO BANK	4108	3/12/2026	EXECUTIVE	ANNUAL LICENSE SUBSCRIPTION TO UPPBEAT PLATFORM	\$67.75
WELLS ONE-PUBLIC WORKS DEPT DBA WELLS FARGO BANK	4031	3/12/2026	WATER	BPO-PW-W-WW-MONTHLY CHARGES; SIPTRUNK	\$53.06
			WSTWTR	BPO-PW-W-WW-MONTHLY CHARGES; SIPTRUNK	\$53.34
	4032	3/12/2026	TRNSPN	REG - WILLIAMSON & MAY - ITS INNOVATIVE SOLUTIONS	\$400.96
	4033	3/12/2026	WSTWTR	WW034 LOSD THAIN REGENCE METER-TRANSDUCER	\$925.00
	4034	3/12/2026	TRNSPN	PW-ENG-ELECTRONIC ENGINEER STAMP; A MCCABE	\$24.00
	4035	3/12/2026	WSTWTR	PW-WWTP-DOPL RENEWAL & REINSTATEMENT; GUZMAN	\$190.00
	4036	3/12/2026	WATER	PW-WA-DOPL RENEWALS; B LACY (2-YEARS)	\$240.00
	4037	3/12/2026	TRNSPN	TRAVEL-PW-ADMIN-APWA CONF; D JOHNSON 4.13-16.26	\$325.00
	4038	3/12/2026	TRNSPN	PW-STIS-REGISTRATION; J THOMPSON; ISSA WEB 3.10.26	\$50.00
	4039	3/12/2026	WSTWTR	PW-WWTP-DOPL RENEWALS; N FERRIS; 2-YEARS	\$120.00
	4040	3/12/2026	TRNSPN	TR032 PW EXPO - BAGS	\$657.06
	4041	3/12/2026	TRNSPN	TRAVEL-PW-ADMIN-APWA CONF; D JOHNSON 4.13-16.26	\$845.80
	4042	3/12/2026	TRNSPN	TR032 2026 PW EXPO POSTERS (8)	\$168.00
	4043	3/12/2026	TRNSPN	PW-ADMIN-RINGCENTRAL SUBSCRIPTION; FAX #	\$275.88
WELLS ONE-SERVICE CENTER DEPT DBA WELLS FARGO BANK	4089	3/12/2026	FLTMAINT	BPO- FLEET- SHOP SUPPLIES FROM HARBOR FREIGHT	\$60.98
	4092	3/12/2026	FLTMAINT	REPL ECU FOR #012 PICKUP	\$847.99
	4094	3/12/2026	FLTMAINT	BPO- FLEET- LICENSE & REGISTRATION RENEWALS	\$5.12
	4095	3/12/2026	FLTMAINT	BPO- FLEET- LICENSE & REGISTRATION RENEWALS	\$23.57
WELLS ONE-TRANSIT DEPT DBA WELLS FARGO BANK	4102	3/12/2026	TRANSITOP	TRANSIT SURVEY MONKEY	\$300.00
WESTERN EQUIPMENT	122497	3/19/2026	FLTMAINT	REPL PARTS FOR #434 MOWER	\$976.81
WESTERN RECYCLERS INC	401221	3/19/2026	FIRE	BPO FIRE - WESTERN RECYCLERS	\$52.00
WESTERN SYSTEMS INC	122504	3/19/2026	TRNSPN	PW - TR - PED BUTTONS, CABLES, ARROW LIGHTS	\$1,951.12
WILBERT PRECAST INC	401222	3/19/2026	CEMETERY	CEM - WILBERT PRECAST - VAULT ORDER PEARSALL	\$1,063.00



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WITMER PUBLIC SAFETY GROUP INC	401223	3/19/2026	FIRE	FIRE - WITMER - STRUCTURE BOOTS PARIS	\$433.58
YSI INC	122505	3/19/2026	WSTWTR	PW-WWTP-YSI REPAIR PARTS - AERATION BASINS	\$7,778.00
ZACH THOMAS	122406	3/12/2026	POLICE	Z THOMAS SEX CRIMES INVESTIGATION & EVIDENCE	\$160.00
ZIEGLER BUILDING CENTER	122506	3/19/2026	PARKSFAC	PKS - ZIGGY'S - ROOFING MAERIAL - HEREETH DUGOUTS	\$546.12
				PKS - ZIGGY'S - ROOFING NAILS FOR PARKS	\$44.99
ZOLL MEDICAL CORPORATION GPO	122507	3/19/2026	FIRE	FIRE - ZOLL - MONITOR DOOR	\$17.00
Total					\$2,517,439.33



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Vendor Name	Ck#	Ck Date	Department	Description	Total
ADVANCED CONTROL SYSTEMS, LLC	1E+05	4/2/2026	WATER	BPO-PW-WTP SCADA TROUBLESHOOTING/REPAIRS	\$620.19
			WSTWTR	BPO-PW-WWA-SCADA TROUBLESHOOTING	\$4,335.00
				WW034BPO- LOSD LIFT STATIONS- SCADA TROUBLESHOOTIN	\$38.75
AMAZON CAPITAL SERVICES	1E+05	4/2/2026	FIRE	FIRE - AMAZON - SUPPLIES	\$673.46
			FLTMAINT	BPO- FLEET- REPAIR PARTS & OFFICE SUPPLIES	\$681.59
			INFOSYSTMS	SCOREBOARD PROTOTYPE	\$434.51
				SYSTEMS ADMIN RACK EXPANSION	\$8,076.08
			PARKSFAC	REC ADMIN - AMAZON - CASE FOR IPAD	\$32.89
			POLICE	PD-FOLDING DESK TO USE DURING TRAINING IN DISPATCH	\$53.99
				PD-ZOOM HEADSET AND BUSY LIGHT FOR S. BANKS	\$152.92
			PROPIMPR	FAC - AMAZON - DECK O SEAL FOR ORCHARDS POOL	\$64.34
			RECREATION	REC - AMAZON - COM SIGNS FOR HEATFEST & SEAPORT	\$1,407.68
				REC - AMAZON - FLAGS AND PINS FOR PAUL REVERE EVT	\$219.13
			TRNSPN	PW - GIS - TALL OFFICE CHAIR & IPAD CASE	\$143.97
			WSTWTR	PW - WWC - IPAD CASE: K HIGBEE	\$28.23
				PW-WWTP-IPAD CASES (2)	\$51.28
AMY PARIS	1E+05	3/26/2026	FIRE	MEALS A. PARIS PWW EMS/ABC 360 LAS VEGAS	\$296.00
ANATEK LABS INC	4E+05	4/2/2026	WATER	PW-WTP-BPO SAMPLING ANALYSIS FOR COMPLIANCE	\$400.00
			WSTWTR	BPO-PW-IPT-BPO SAMPLING ANALYSIS FOR COMPLIANCE	\$1,142.00
				BPO-PW-WWTP-LAB SAMPLE ANALYSIS	\$2,190.00
APPLE INC	1E+05	4/2/2026	PARKSFAC	NEW IPAD - GENERAL USE	\$329.00
ARMAND ADVERTISING LLC	4E+05	4/2/2026	POLICE	PD-STICKERS FOR THE COMMUNITY CHILDREN	\$1,023.25
ASHLYNN MCCONNELL	1E+05	4/2/2026	RECREATION	ASHLYNN MCCONNELL DRILL TEAM INSTRUCTOR PAYMENT	\$192.00
ATLAS SAND & ROCK	1E+05	4/2/2026	TRNSPN	BPO - ST - DUTHIE SAND & ROCK	\$266.66
AUSTIN BROWN	1E+05	4/2/2026	FIRE	BPO FIRE - DR. AUSTIN BROWN - MEDICAL CONTROL	\$3,151.88
BALL & BALL LLC DBA ROTO ROOTER	1E+05	4/2/2026	PARKSFAC	FAC - ROTO-ROOTER - DRAIN CLEANING AT LPD	\$260.00
BLASTED & BAKED INC DBA CUSTOM COAT POWDER COATING	4E+05	4/2/2026	WATER	PW-WD-POWDER COAT #376	\$675.00
BOB'S GARAGE DOORS LLC	4E+05	4/2/2026	PARKSFAC	BPO - FAC - BOB'S GARAGE DOORS - SERVICE CALLS	\$390.00
				FAC - BOBS GARAGE DOORS - DR MOTOR TRAF CNTRL	\$2,285.00
BRETTON S WATSON DBA ABLE LOCKSMITH	4E+05	4/2/2026	EXECUTIVE	VAULT DOOR REPAIR FOR CITY CLERK FILES	\$240.00
BRIAN E WARD DBA GUMBY ENTERPRISES INC	1E+05	4/2/2026	FLTMAINT	ANNUAL TRITON D10 SUBSCRIPTION	\$1,127.88
				BPO- FLEET- TOOLS & SUPPLIES	\$177.00



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CDW GOVERNMENT LLC	1E+05	4/2/2026	INFOSYSTMS	GOOGLE WORKSPACE ENTERPRISE LICENSES	\$67,548.00
				OFFICE 365 LICENSES - PRORATED	\$188.86
			WSTWTR	ADOBE ACROBAT LICENSES	\$466.24
CENGAGE LEARNING INC	1E+05	4/2/2026	LIBRARY	LIB - LARGE PRINT BOOK ORDER	\$198.15
CENTRAL ORCHARDS SEWER DISTRICT	1E+05	4/2/2026	PARKSFAC	MARCH 2026 UTILITY CHARGES	\$174.18
CENTURYLINK	1E+05	4/2/2026	INFOSYSTMS	776668918 BILL DATE 3/16/26 UTILITY CHARGES	\$37.44
CES	4E+05	4/2/2026	WATER	PW-WTP-4CHANNEL VTG ANALOG INPUT CARDS (2)	\$3,008.98
CHRIS REESE	1E+05	3/26/2026	POLICE	MEALS C. REESE CRIME SCENE EVIDENCE DOCUMENTATION	\$72.00
CINTAS CORPORATION #606	1E+05	4/2/2026	FLTMAINT	BPO- FLEET- UNIFORM RENT & LAUNDRY	\$93.76
			PARKSFAC	BPO - PKS - CINTAS - UNIFORMS AND CLEANING SUPP.	\$32.79
CITY OF LEWISTON EMPLOYEE BENEFIT- CAFETERIA PLAN	1E+05	4/2/2026	ADMSVC	Payroll Run 1 - Warrant 040226	\$9,299.94
CIVICPLUS LLC	4E+05	4/2/2026	EXECUTIVE	ADDITION OF MUNIDOCs SUBSCRIPTION TO CODIFICATION	\$336.13
COLEMAN OIL COMPANY LLC DBA COLEMAN OIL COMPANY	1E+05	4/2/2026	CEMETERY	CP-0371627 BILL DATE 03/29/26	\$181.08
			COMDEV	CP-0370857 3/22/26 BILL DATE	\$291.23
				CP-0371627 BILL DATE 03/29/26	\$325.23
			FIRE	CP-0370857 3/22/26 BILL DATE	\$1,339.76
				CP-0371627 BILL DATE 03/29/26	\$1,644.34
			FLTMAINT	BPO- FLEET- LUBE PRODUCTS & CAR WASHES	\$280.15
			FLTMAINT	CP-0371627 BILL DATE 03/29/26	\$44.26
			HR	CP-0370857 3/22/26 BILL DATE	\$84.70
			LEGISLATIV	CP-0370857 3/22/26 BILL DATE	\$12.40
				CP-0371627 BILL DATE 03/29/26	\$18.94
			PARKSFAC	CP-0370857 3/22/26 BILL DATE	\$426.43
				CP-0371627 BILL DATE 03/29/26	\$1,147.46
			POLICE	CP-0370857 3/22/26 BILL DATE	\$2,750.16
				CP-0371627 BILL DATE 03/29/26	\$2,223.07
			RECREATION	CP-0370857 3/22/26 BILL DATE	\$42.36
			SANITATION	BPO - SAN - FY26 FUEL FOR SDI HAUL	\$721.06
				BPO - TS - FUEL	\$193.19
			STMWTR	CP-0370857 3/22/26 BILL DATE	\$354.14
				CP-0371627 BILL DATE 03/29/26	\$728.15
			TRANSITOP	CP-0370857 3/22/26 BILL DATE	\$2,150.06
				CP-0371627 BILL DATE 03/29/26	\$2,037.55
			TRNSPN	CP-0370857 3/22/26 BILL DATE	\$2,361.93
				CP-0371627 BILL DATE 03/29/26	\$1,930.22
			WATER	CP-0370857 3/22/26 BILL DATE	\$591.92
				CP-0371627 BILL DATE 03/29/26	\$290.01
			WSTWTR	CP-0370857 3/22/26 BILL DATE	\$937.65
				CP-0371627 BILL DATE 03/29/26	\$770.38
COLLIER ELECTRIC LLC	1E+05	4/2/2026	WATER	WR043 SOUTHHIGH HVAC REPLACEMENT; ELECTRICAL WORK	\$1,581.64
			WSTWTR	BPO-PW-WWTP-ONCALL ELEC SRVS	\$690.00



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COMMERCIAL TIRE INC	4E+05	4/2/2026	FLTMAINT	BPO- FLEET- TIRE REPAIRS & DISPOSAL	\$264.00
				OSL/ REPL TIRES ON #631 AMB	\$1,848.00
CREA CONSTRUCTION INC	4E+05	4/2/2026	TRNSPN	PW - ST - THAIN GRADE ROCK COLUMNS	\$1,000.00
CUES INC	1E+05	4/2/2026	WSTWTR	PW-WWCOLL-BPO MISC REPAIRS TO TRUCK EQUIP	\$662.89
DAVIS COMMUNICATIONS LLC	4E+05	4/2/2026	TRANSITCAP	TRANSIT UHF RADIO AND ANTENNA INSTALLATION FOR COM	\$2,696.17
DUSTIN JOHNSON	1E+05	3/26/2026	TRNSPN	MEALS D JOHNSON APWA ROCKY MOUNTAIN SPRINF CONFERE	\$74.00
EAN SERVICES LLC	1E+05	4/2/2026	LEGISLATIV	RENTAL CAR: JAN 27-30, 2026 AIC TRAVEL - MAYOR	\$1.00
				RENTAL CAR: MAYOR 03.26.2026 TRAVEL	\$90.67
EFTPS	4146	4/2/2026	ADMSVC	Payroll Run 1 - Warrant 040226	\$179,567.05
EMD MILLIPORE CORPORATION	1E+05	4/2/2026	WSTWTR	WW051-WWTP-MILLIPORE DI WATER SYSTEM	\$4,079.96
EMPOWER TRUST COMPANY LLC	4148	4/2/2026	ADMSVC	Payroll Run 1 - Warrant 040226	\$43,971.31
EMSCONNECT LLC	1E+05	4/2/2026	FIRE	BPO FIRE - EMS CONNECT - ANNUAL RENEWAL	\$403.00
ERB'S ACE HARDWARE LLC	1E+05	4/2/2026	FIRE	BPO FIRE - ERB HARDWARE - SUPPLIES	\$19.35
			WATER	BPO-PW-WD OPERATING SUPPLIES: TOOLS & HARDWARE	\$9.50
				BPO-PW-WTP OPERATING SUPPLIES: TOOLS & HARDWARE	\$36.17
			WSTWTR	BPO-PW-WWTP OPERATING AND CLEANING SUPPLIES	\$46.04
ERIC TOLLEFSON DBA RAINIER ENVIRONMENTAL LABORATORY	4E+05	4/2/2026	WSTWTR	PW-WWTP-WET TESTING; MARCH/AUGUST 2026	\$4,250.00
FASTENAL COMPANY	1E+05	4/2/2026	PARKSFAC	BPO - PKS - FASTENAL - VENDING SUPPLIES @ SS	\$120.40
FEDEX	1E+05	4/2/2026	WSTWTR	PW-WWCOLL-BPO SHIPPING CHARGES	\$114.93
FERGUSON ENTERPRISES #3011	1E+05	4/2/2026	WATER	PW-WD-BPO WATERWORKS/PLUMBING FITTINGS/ACCESSORIE	\$250.56
				WR043 COMM DR FILL FLOW METER - FCA AND GASKETS	\$3,729.21
			WSTWTR	PW-WWCOLL- BPO MISC SUPPLIES; SUCH AS GASKETS A	\$594.02
FIREHOSEDIRECT	1E+05	4/2/2026	WATER	WR200 ANNUAL HYDRANT REPL-HOSE ADAPTERS	\$821.00
FIRST STEP 4 LIFE RECOVERY CENTER LTD	4E+05	4/2/2026	SETTLEMENT	CD-OPIOID GRANT RECIPIENT	\$4,508.00
FOP LEWIS CLARK LODGE #10	1E+05	4/2/2026	ADMSVC	Payroll Run 1 - Warrant 040226	\$2,004.96
FUN EXPRESS LLC	1E+05	4/2/2026	TRNSPN	TR032 PW EXPO - COMPASSES	\$311.50
				TR032 PW EXPO - STREETS HANDOUTS	\$211.04
GATEWAY MATERIALS	1E+05	4/2/2026	WSTWTR	PW-WWTP-BPO FABRICATED METAL PARTS AND STOCK	\$514.95
GOBLE SAMPSON AND ASSOCIATES INC	4E+05	4/2/2026	WSTWTR	PW-WWTP-WAS PUMP PARTS	\$3,113.26



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GRAINGER	4E+05	4/2/2026	WATER	PW-WTP-BPO MOTORS/PUMPS/TOOLS/FITTINGS	\$108.51
			WSTWTR	BPO-PW-WWTP-P/M/M MAINT SUPPLIES	\$1,035.05
				WW051-WWC-REPLACING TOOLS IN SHOP & CHASE TRUCKS	\$13,065.01
GREG RIGHTMIER	1E+05	3/26/2026	FIRE	MEALS G. RIGHTMIER PWW EMS/ABC 360/XI WORKSHOP LAS	\$191.00
H & H BUSINESS SYSTEMS	1E+05	4/2/2026	FIRE	BPO FIRE - H&H - COPIER CONTRACT	\$312.25
			LEGAL	BPO-LEGAL-H & H MONTHLY COPY FEES; FY26	\$30.04
			POLICE	BPO PD -ADMIN COPY INVOICES	\$147.77
HACH COMPANY	1E+05	4/2/2026	WSTWTR	PW-WWTP-BPO LAB SUPPLIES; AND RELATED ITEMS	\$809.56
HAHN SUPPLY	1E+05	4/2/2026	PARKSFAC	BPO - FAC - HAHN - MAINTENANCE TOOLS	\$23.57
			WATER	PW-WTP-BPO PLUMBING SUPPLIES/TOOLS/FILTERS	\$1.00
			WSTWTR	PW-WWCOLL-BPO OPERATING AND PLUMBING SUPPLIES WW060 USACE IN-KIND PAYMENT; 2026- 09; EASEMENT DA	\$110.69 \$4,798.57
HENRY SCHEIN	1E+05	4/2/2026	FIRE	BPO FIRE - HENRY SCHEIN - EMS SUPPLIES	\$3,288.28
HOME DEPOT CREDIT SERVICES	1E+05	4/2/2026	FIRE	BPO FIRE - HOME DEPOT - ST. SUPPLIES	\$99.19
			LIBRARY	BPO - LIB - BUILDING SUPPLIES	\$13.97
				LIB - AIR PURIFIER	\$99.00
			PARKSFAC	BPO - FAC - HOME DEPOT - MAINTENANCE SUPPLIES	\$59.19
			TRNSPN	BPO - ST/TR - OPERATING SUPPLIES	\$59.26
			WATER	PW-WTP-BPO FASTENERS/TOOLS/WOOD/PAINT/RELA TED	\$134.68
			WSTWTR	BPO-PW-WWCOLL- SUPPLIES, POWER AND HAND TOOLS PW-WWTP-BPO SUPPLIES, POWER AND HAND TOOLS	\$29.56 \$194.11
I A F F - LOCAL #1773	1E+05	4/2/2026	ADMSVC	Payroll Run 1 - Warrant 040226	\$3,350.00
IDAHO CHILD SUPPORT RECEIPTING	1E+05	4/2/2026	ADMSVC	Payroll Run 1 - Warrant 040226	\$270.00
IDAHO DEPT OF ENVIRONMENTAL QUALITY	4149	4/2/2026	WATER	STATE OF IDAHO DEQ DW2001 BOND PMT NO 4	\$995,718.92
IDAHO FIRE CHIEF'S ASSOCIATION INC	1E+05	4/2/2026	FIRE	FIRE-TRAVEL-RIGHTMIER-IFCA CONFERENCE	\$500.00
IDAHO ICE	1E+05	4/2/2026	LEGAL	BPO-LEGAL-WATER FOR CITY ATTY'S OFFICE-FY26	\$18.37
IDAHO INDUSTRIAL COMMISSION	4E+05	4/2/2026	INSTRUST	IIC SPECIAL INDEMNITY FUND	\$2,153.60
IDAHO STATE TAX COMMISSION	4143	4/2/2026	ADMSVC	Payroll Run 1 - Warrant 040226	\$30,503.00
	1E+05	4/2/2026	ADMSVC	Payroll Run 1 - Warrant 040226	\$960.24
INGRAM LIBRARY SERVICES	4E+05	4/2/2026	LIBRARY	BPO - LIB - SECOND FLOOR ADULT NONFICTION	\$49.60
				BPO - LIB - ADULT BOOKMOBILE BOOK ORDERS	\$165.06
				BPO - LIB - ADULT FICTION	\$712.59



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				BPO - LIB - FIRST FLOOR ADULT NONFICTION	\$53.66
				BPO - LIB - JUVENILE BOOKMOBILE BOOK ORDERS	\$153.77
				BPO - LIB - JUVENILE FICTION	\$420.13
				BPO - LIB - JUVENILE NON FICTION ORDERS	\$410.28
				BPO - LIB - LARGE PRINT BOOK ORDERS	\$151.06
				BPO - LIB - TEEN FICTION	\$63.24
INK TECHNOLOGIES PRINTER SUPPLIES LLC DBA INK TECHNOLOGIES.COM	1E+05	4/2/2026	POLICE	PD-INK CARTRIDGES FOR RECORDS PRINTERS	\$147.60
INLAND FASTENER INC	4E+05	4/2/2026	FLTMAINT	PD-INK FOR PATROL PRINTER WITH 2 EXTRA BLACK CARTR	\$91.80
INTERMOUNTAIN CLAIMS INC	4E+05	4/2/2026	INSTRUST	BPO - FLEET- REPAIR PARTS & SUPPLIES	\$14.80
INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS	1E+05	4/2/2026	FIRE	FEB INTERMOUNTAIN W/C INVOICE	\$3,134.00
IRONCLAD COMPANY	1E+05	4/2/2026	FLTMAINT	FIRE - IAAI - ANNUAL DUES	\$103.00
JOHN'S SAW SERVICE	4E+05	4/2/2026	FIRE	INV/ MAIN & GUTTER BROOMS FOR ELGIN SWEEPERS	\$1,982.25
JONES SUPPLY	1E+05	4/2/2026	RECREATION	BPO FIRE - JOHN'S SAW - SERVICE & SUPPLIES	\$12.50
JOSH THIRIOT	1E+05	4/2/2026	RECREATION	SR NUTR - JONES SUPPLY - 6 MOP HEADS - CC KITCHEN	\$80.64
J-U-B ENGINEERS	1E+05	3/26/2026	WSTWTR	MEALS J THIRIOT TRANSPORT WWTP LABE SAMPLES FIFE	\$58.00
	4E+05	4/2/2026	STMWTR	SM016 EAST ORCHARDS - FINAL MODELING	\$2,067.20
			WSTWTR	WW060 TO30 2024 PIPE BURST CE&I; 7A 6A 6E	\$15,954.80
				WW071 WW 2026 PIPELINE REPLCMNT; TO 2026-1	\$14,866.10
KENDALL DOTSON	1E+05	4/2/2026	RECREATION	KENDALL DOTSON DRILL TEAM INSTRUCTOR PAYMENT	\$312.00
KEVIN HIGBEE	1E+05	3/26/2026	WSTWTR	MEALS K HIGBEE TRANSPORT WWTP LABE SAMPLES FIFE	\$58.00
KINZER AIR LLC	1E+05	4/2/2026	WSTWTR	BPO-PW-WWTP- ONCALL HVAC TROUBLESHOOTING	\$745.44
KNOX CONCRETE	1E+05	4/2/2026	PROPIMPR	FAC - KNOX CONCRETE - ORC POOL DECK GRINDING	\$6,750.00
LEWIS CLARK ANIMAL SHELTER	1E+05	4/2/2026	POLICE	FAC - KNOX CONCRETE - ORC POOL DECK GRINDING	\$6,750.00
LEWIS CLARK BUILDERS SUPPLY DBA A TOUCH OF GLASS	1E+05	4/2/2026	POLICE	BPO PD ANIMAL SHELTER CONTRACT FEES	\$7,036.67
LEWIS CLARK STATE COLLEGE	1E+05	4/2/2026	PARKSFAC	FAC - A TOUCH OF GLASS - FIRE ADMIN DOOR	\$4,579.00
LHTAC	1E+05	4/2/2026	TRNSPN	REG - LANTZ - FLAGGER TRAINING	\$95.00
LUPER AUTOMOTIVE INC	1E+05	4/2/2026	TRNSPN	REG - VARIOUS - SEAL COAT BEST PRACTICES	\$480.00
	4E+05	4/2/2026	POLICE	PD-LABOR SERVICE CONNECT TRANSMISSION TO SERVICE E	\$1,635.13
				PD-OIL CHANGE WITH OIL FILTER.	\$76.83
M L ALBRIGHT & SONS	1E+05	4/2/2026	WSTWTR	WW061 EAST ORCHARDS SEWER EXPANSION PHASE III -	\$79,029.95
MCCUNE'S INSTRUMENTS INC	1E+05	4/2/2026	WATER	PW-WD-RECALIBRATION OF BACKFLOW DEVICES	\$99.00



Voucher's Payable

MERCURY MEDICAL	1E+05	4/2/2026	FIRE	BPO FIRE - MERCURY MEDICAL - EMS SUPPLIES	\$492.97
MERRICK & COMPANY	4E+05	4/2/2026	ECONOMIC DEVELOPMEN T	21.027 WR0600 ARPA DWNTNW MAIN REPLACE-DESIG;AMD1	\$1,425.00
	4E+05	4/2/2026	WSTWTR	WW061 FY2023 EAST ORCHARDS SEWER PH 3 DESIGN	\$4,970.00
MIDWEST TAPE LLC	1E+05	4/2/2026	LIBRARY	BPO - LIB - ADULT DVD ORDERS	\$23.24
				BPO - LIB - JUVENILE DVD ORDERS	\$38.98
MIRANDA ANDERSON	1E+05	4/2/2026	RECREATION	MIRANDA ANDERSON DRILL TEAM INSTRUCTOR PAYMENT	\$520.00
MISC CUSTOMER REFUND	1E+05	3/26/2026	RECREATION	A. MARKS DUPLICATE CHARGE FOR STEELHEAD ROOM	\$157.50
	1E+05	3/26/2026	ECONDEV	CD CDBG L1SD	\$1,196.53
	1E+05	3/26/2026	ECONDEV	AVISTA CD-CDBG-L1SD-UTILITY ASSISTANCE	\$601.58
	1E+05	3/26/2026	PARKSFAC	DOROTHY HEITTER CANCELLED RESERVATION	\$140.00
	1E+05	3/26/2026	RECREATION	J. NODACKER NEEDED TO CANCEL RESERVATION	\$140.00
	1E+05	3/26/2026	COMDEV	KINZER AIR PERMIT VOIDED NO INSPECTION DONE	\$72.20
	1E+05	3/26/2026	COMDEV	CD LED UPGRADE REEFUND	\$1,408.74
	1E+05	3/26/2026	ECONDEV	CD CDBG FINAL PAYMENT FOR HRP BATHROOM REMODEL	\$5,324.00
	1E+05	3/26/2026	COMDEV	CD FPE PANEL REPLACEMENT NO CHARGE	\$130.63
	1E+05	4/2/2026	STMWTR	UB 2100208515 3815 14TH	\$37.51
	1E+05	4/2/2026	STMWTR	UB 1900610909 1030 HEMLOCK	\$23.07
	1E+05	4/2/2026	RECREATION	CHELSEY AUGIR CHILD NO LONGER WANTS TO PLAY	\$40.00
	1E+05	4/2/2026	ECONDEV	ILAS CD-CDBG-LEGAL AID ASSISTANCE FOR LANDLORD TEN	\$260.00
	1E+05	4/2/2026	WATER	UB 0509050148 3022 TAMARACK	\$157.68
	1E+05	4/2/2026	STMWTR	UB 1900207446 1533 CEDAR	\$41.07
	1E+05	4/2/2026	WATER	UB 0804001279 3214 MEADOWLARK	\$26.12
	1E+05	4/2/2026	POLICE	RIVERVIEW ANIMAL CLINIC 26-L1582 STRAY CAT CASE	\$287.00
	1E+05	4/2/2026	SANITATION	UB 1304015555 302 4TH	\$190.36
	1E+05	4/2/2026	RECREATION	SHARON PINSON FOUND NO COST OPTION AT CHURCH	\$140.00
	1E+05	4/2/2026	ECONDEV	SKYVIEW ESTATES CD-CDBG-CAPITOL PROJECT-LANDSCAPIN	\$7,500.00
	1E+05	4/2/2026	SANITATION	UB 0301004197 410 12TH	\$135.20
MOTION AUTO SUPPLY	4E+05	4/2/2026	FLTMAINT	BPO- FLEET- REPAIR PARTS & SUPPLIES	\$71.94
NAPA AUTO PARTS	1E+05	4/2/2026	FLTMAINT	BPO- FLEET- REPAIR PARTS & SUPPLIES	\$439.66
			FLTMAINT	BPO- FLEET- REPAIR PARTS & SUPPLIES	\$356.84
			WATER	BPO-PW-WD PARTS; FLUIDS; TOOLS AND CONSUMABLE MAI	\$8.59
			WSTWTR	BPO-PW-WWTP BATTERIES; VEHICLE ITEMS	\$57.31
NATIONAL SAFETY INC	1E+05	4/2/2026	TRNSPN	BPO - ST/TR - PERSONAL PROTECTIVE EQUIPMENT	\$55.35
NATIONWIDE RETIREMENT	4144	4/2/2026	ADMSVC	Payroll Run 1 - Warrant 040226	\$13,445.86



Voucher's Payable

NATIONWIDE-RESERVE	4147	4/2/2026	ADMSVC	Payroll Run 1 - Warrant 040226	\$932.12
NCPERS GROUP LIFE INS	1E+05	4/2/2026	ADMSVC	Payroll Run 1 - Warrant 040226	\$1,616.00
NEZ PERCE COUNTY	1E+05	4/2/2026	LEGAL	BPO-LEGAL-NPC-COL FY26 PROSECUTION SERVICES	\$12,805.05
NEZ PERCE COUNTY FAIR BOARD	1E+05	4/2/2026	TRNSPN	TR032 PW EXPO - FAIRGROUND RENTAL	\$1,270.00
NEZ PERCE COUNTY SHERIFF	1E+05	4/2/2026	ADMSVC	Payroll Run 1 - Warrant 040226	\$715.86
NORCO INC	4E+05	4/2/2026	FIRE	BPO FIRE - NORCO - OXYGEN SUPPLIES	\$984.61
NORTH 40 OUTFITTERS	1E+05	4/2/2026	FIRE	BPO FIRE - NORTH 40 - SUPPLIES	\$37.99
			PARKSFAC	BPO - FAC - NORTH 40 - WORKING SUPPLIES	(\$15.00)
				BPO - PKS - NORTH 40 - MISC SUPPLIES, CITY PARKS	\$65.72
			STMWTR	BPO - STMW - OPERATING SUPPLIES	\$14.98
			TRNSPN	BPO - ST/TR - OPERATING SUPPLIES	\$55.92
			WATER	PW-WD-BPO OPERATING SUPPLIES: TOOLS & HARDWARE; PW-WTP-BPO OPERATING SUPPLIES	\$79.97 \$497.93
			WSTWTR	BPO-PW-WWTP-OPERATING SUPPLIES: TOOLS & HARDWAR	\$20.77
				PW-WWCOLL-BPO OPERATING SUPPLIES: TOOLS & HARDW	\$178.51
NORTH IDAHO COLLEGE	1E+05	4/2/2026	POLICE	PD-DORM-OCONNOR-DISPATCH TRAINING 6/4-6/26; COEUR	\$754.00
				PD-REGISTRATION-OCONNOR- DISPATCH TRAINING ACADEMY-	\$400.00
NORTHWEST ENGRAVING	1E+05	4/2/2026	TRNSPN	PW - ST - NAME PLATES FOR LOCKERS (3 QTY)	\$30.00
ODP BUSINESS SOLUTIONS LLC	1E+05	4/2/2026	COMDEV	BPO-CD-OFFICE SUPPLIES-PAPER, PENS, OTHER RELATED	\$136.93
			EXECUTIVE	EXEC BPO: OFFICE SUPPLIES FOR CLERK'S OFFICE	\$8.81
			FINANCE	BPO- ODP OFFICE SUPPLIES	\$36.01
			LIBRARY	BPO - LIB - OFFICE SUPPLIES	(\$23.02)
			POLICE	BPO PD OFFICE SUPPLIES TO INCLUDE PENS, PAPER, FIL	(\$7.92)
			TRNSPN	BPO - PW OFFICE - OPERATING/OFFICE SUPPLIES	\$147.82
				BPO - ST/TR - OFFICE SUPPLIES	\$99.99
			WSTWTR	BPO-PW-IPT OFFICE SUPPLIES; PENS, PAPER, ETC	\$25.51
OMEGA RAIL MANAGEMENT INC	1E+05	4/2/2026	LIBRARY	BPO-PW-WWCOLL OFFICE SUPPLIES; PENS, PAPER, ETC	\$27.60
				BPO-PW-WWTP OFFICE SUPPLIES; PENS, PAPER, ETC	\$47.83
				PW-WTR-RAILROAD LEASES	\$2,821.88
OVERDRIVE INC	1E+05	4/2/2026	LIBRARY	BPO - LIB - ADULT OVERDRIVE ORDERS	\$1,648.06
				BPO - LIB - JUVENILE OVERDRIVE ORDERS	\$757.24
OXARC	1E+05	4/2/2026	FIRE	BPO FIRE - OXARC - CYLINDER RENTAL	\$21.92



Voucher's Payable

			WATER	BPO-PW-WTP SAFETY GLASSES/HARD HATS/GLOVES/HI VIS	\$243.70
PACIFIC HIDE & FUR DEPOT	1E+05	4/2/2026	WSTWTR	BPO-PW-WWC- STEEL SUPPLIES	\$221.92
PATTS GARDEN CENTER	1E+05	4/2/2026	PARKSFAC	URBAN FOR - PATTS GARDEN - TREES FOR ALL PKS	\$5,795.45
PAUL BYLER	1E+05	4/2/2026	WATER	PW-WD-CARPORTS FOR DISTRIBUTION SHOP	\$15,251.60
PERFECTION TIRE OF LEWISTON	4E+05	4/2/2026	FLTMAINT	BPO- FLEET- REPAIR PARTS & OSL	\$310.97
PERSI	4145	4/2/2026	ADMSVC	Payroll Run 1 - Warrant 040226	\$196,896.70
PETTY CASH - CITY HALL	1E+05	3/26/2026	FINANCE	MARCH 2026 PETTY CASH REIMBURSMENT	\$62.06
			FIRE	MARCH 2026 PER DIEM PETTY CASH REIMBURSMENT	\$45.00
				MARCH 2026 PETTY CASH REIMBURSMENT	\$254.92
			LIBRARY	MARCH 2026 PETTY CASH REIMBURSMENT	\$31.45
			PARKSFAC	MARCH 2026 PETTY CASH REIMBURSMENT	\$50.00
			POLICE	MARCH 2026 PETTY CASH REIMBURSMENT	\$44.98
			RECREATION	MARCH 2026 PETTY CASH REIMBURSMENT	\$24.61
PRECISION SIGNS	4E+05	4/2/2026	FIRE	FIRE - PRECISION SIGNS - LHS DECALS	\$162.00
PRINTCRAFT PRINTING	4E+05	4/2/2026	POLICE	PD-100 APPLY NOW FLYERS.	\$60.00
PROVE IT POLYGRAPH	4E+05	4/2/2026	POLICE	PD-POLYGRAPH TESTING FOR A. HOLMES.	\$200.00
RANDY BROWN	1E+05	3/26/2026	TRANSITOP	MEALS R BROWN 19TH ANNUAL FTA DRUG & ALCOHOL PROGR	\$286.00
RDK CORPORATION DBA SHADOW TRACKERS	4E+05	4/2/2026	HR	BPO - BACKGROUND CHECK SERVICES FOR NEW EMPLOYEES	\$49.00
RICHIE LUCAS	1E+05	3/26/2026	FIRE	MEALS R. LUCAS PWW EMS/ABC 360/XI WORKSHOP LAS VEG	\$296.00
RICOH USA INC	1E+05	4/2/2026	POLICE	BPO PD COPIER RENTAL FOR COPY ROOM MACHINE	\$133.65
	1E+05	4/2/2026	SANITATION	BPO - PW - MPC4503 COPIER MAINTENANCE	\$6.26
			STMWTR	BPO - PW - MPC4503 COPIER MAINTENANCE	\$6.26
			TRNSPN	BPO - PW - MPC4503 COPIER MAINTENANCE	\$147.07
			WATER	BPO - PW - MPC4503 COPIER MAINTENANCE	\$1.57
			WSTWTR	BPO - PW - MPC4503 COPIER MAINTENANCE	\$1.56
ROGERS MOTORS LLC DBA ROGERS CHRYSLER JEEP DODGE RAM LLC	1E+05	4/2/2026	FLTMAINT	BPO- FLEET- REPAIR PARTS & REPAIRS	\$24.00
RUSH TRUCK CENTERS OF IDAHO	1E+05	4/2/2026	FLTMAINT	BPO- FLEET- REPAIR PARTS & REPAIRS	\$380.00
SANITARY DISPOSAL INC DBA SUNSHINE DISPOSAL & RECYCLING	4E+05	4/2/2026	SANITATION	BPO - SAN - FY26 ANNUAL CURBSIDE COLLECTION	\$17,769.87
				BPO - SAN - FY26 EXTRA YW & RECY CURBSIDE CARTS	\$1,834.78
SITEONE LANDSCAPE SUPPLY LLC	4E+05	4/2/2026	PARKSFAC	BPO - PKS - SITEONE - IRRIGATION SUPPLIES	\$91.75



Voucher's Payable

SPARKLIGHT	1E+05	4/2/2026	STMWTR	BPO - PW DEPT - SURVEY STATION COST SHARE	\$32.96
			TRNSPN	BPO - PW DEPT - SURVEY STATION COST SHARE	\$32.96
			WATER	BPO - PW DEPT - SURVEY STATION COST SHARE	\$32.97
			WSTWTR	BPO - PW DEPT - SURVEY STATION COST SHARE	\$32.96
SPLASH CARWASH & DETAILING	1E+05	4/2/2026	POLICE	BPO PD CAR WASH FOR PATROL, UNDERCOVER, AND DEPART	\$827.00
SUMMIT SAFETY LLC DBA HIVIS SUPPLY	1E+05	4/2/2026	TRNSPN	PW-STTS-RAINGEAR; G LENTZ & J THOMPSON	\$295.62
TELUS COMMUNICATIONS INC	1E+05	4/2/2026	TRNSPN	BPO - ST - SNOW PLOW/SWEEPER MONTHLY GPS SERVICE	\$1,152.00
	1E+05	4/2/2026	TRNSPN	BPO - ST - SNOW PLOW/SWEEPER MONTHLY GPS SERVICE	\$576.00
THE RIVERSIDE HOTEL	4E+05	4/2/2026	POLICE	PD-HOTEL-EYLAR-IDAHO ENVIRONMENTAL HEALTH ASSOCIAT	\$177.00
THE UPS STORE	1E+05	4/2/2026	POLICE	BPO PD MAIL SERVICE	\$202.87
T-MOBILE	1E+05	4/2/2026	POLICE	PD-SEARCH WARRANT FOR J. ALLEN CASE #26-L1967	\$115.00
T-MOBILE USA INC	1E+05	4/2/2026	POLICE	PD-TIME DIFFERENCE OF ARRIVAL FOR Z. THOMAS	\$50.00
TRAVELERS	1E+05	4/2/2026	INSTRUST	TRAVELERS DEDUCTABLE ADAM LARGENT	\$2,753.50
TRIACTIVE USA FITNESS EQUIPMENT	1E+05	4/2/2026	WSTWTR	WW060 USACE IN-KIND PAYMENT; EASEMENT; 2026-09	\$8,511.00
TRIBUNE PUBLISHING CO	4E+05	4/2/2026	COMDEV	LIVING LEWISTON/PROGRAM GUIDE/MAGAZINE-SPRING	\$119.70
			EXECUTIVE	EXEC BPO: PUBLICATIONS AND ORDINANCE SUMMARIES	\$240.93
				LIVING LEWISTON/PROGRAM GUIDE/MAGAZINE-SPRING	\$657.45
				LIVING LEWISTON/PROGRAM GUIDE/MAGAZINE-SPRING	\$59.85
			FINANCE	PUR - ADVERTISEMENT FOR SURPLUS AUCTION	\$35.08
				LIVING LEWISTON/PROGRAM GUIDE/MAGAZINE-SPRING	\$119.70
			LIBRARY	LIVING LEWISTON/PROGRAM GUIDE/MAGAZINE-SPRING	\$1,614.60
			POLICE	PD-BILLBOARD RECRUITING DISPATCHERS 1 MONTH	\$480.00
			RECREATION	LIVING LEWISTON/PROGRAM GUIDE/MAGAZINE-SPRING	\$1,614.60
			STMWTR	LIVING LEWISTON/PROGRAM GUIDE/MAGAZINE-SPRING	\$119.70
TRI-STATE MEMORIAL HOSPITAL	1E+05	4/2/2026	POLICE	PD-PHYSICAL EXAM FOR A. JONES	\$60.00
TWIN COUNTY UNITED WAY	1E+05	4/2/2026	SETTLEMENT	CD-OPIOID SETTLEMENT-NPC DRUG TREATMENT COURTS	\$9,774.10
UNIFORMS2GEAR INC	4E+05	4/2/2026	POLICE	BPO PD UNIFORMS/COMMUNICATIONS	\$77.62
				BPO PD UNIFORMS/NEW HIRE	\$10.00
UNITED RENTALS (NORTH AMERICA), INC.	1E+05	4/2/2026	WATER	BPO-PW-WD- SPECIALTY EQUIPMENT/TOOLS/ REPAIR SRV	\$96.65
URM STORES INC	4E+05	4/2/2026	RECREATION	BPO SNR NUTR - URM - DAILY FOOD RUNS	\$1,230.39



Voucher's Payable

			WSTWTR	BPO-PW-WWTP OPERATING/BREAKROOM/CLEANING SUPPLIES	\$79.84
US ARMY CORPS OF ENGINEERS	1E+05	4/2/2026	WSTWTR	WW060 USACE; 2026-09; EASEMENT DACW68-2-26-XX ADM	\$4,000.00
USABBLUEBOOK	1E+05	4/2/2026	WATER	BPO PW-WTP- LAB SUPPLIES, TOOLS AND PUMP PARTS	\$342.90
VERIZON WIRELESS	4117	3/26/2026	COMDEV	03/12/26 BILL DATE UTILITY CHARGES	\$331.17
			FIRE	03/12/26 BILL DATE UTILITY CHARGES	\$1,096.16
			GOLFCRS	03/12/26 BILL DATE UTILITY CHARGES	\$40.01
			HR	03/12/26 BILL DATE UTILITY CHARGES	\$38.73
			INFOSYSTMS	03/12/26 BILL DATE UTILITY CHARGES	\$609.16
			LEGISLATIV	03/12/26 BILL DATE UTILITY CHARGES	\$80.08
			PARKSFAC	03/12/26 BILL DATE UTILITY CHARGES	\$117.50
			POLICE	03/12/26 BILL DATE UTILITY CHARGES	\$2,189.04
			TRANSITOP	03/12/26 BILL DATE UTILITY CHARGES	\$159.39
			TRNSPN	03/12/26 BILL DATE UTILITY CHARGES	\$1,006.31
			WATER	03/12/26 BILL DATE UTILITY CHARGES	\$1,435.24
			WSTWTR	03/12/26 BILL DATE UTILITY CHARGES	\$1,165.50
	4118	3/26/2026	WSTWTR	NEW IPAD - RONALD CHANDLER	\$849.99
WALTER E NELSON SUPPLIES	1E+05	4/2/2026	PARKSFAC	BPO - FAC - WALTER NELSON - CUSTODIAL SUPPLIES	\$453.82
WASHINGTON STATE SUPPORT REGISTRY	1E+05	4/2/2026	ADMSVC	Payroll Run 1 - Warrant 040226	\$358.86
WAYSTAR	1E+05	4/2/2026	FIRE	BPO - FIRE - WAYSTAR - AMBULANCE BILLING	\$283.04
WELCH COMER & ASSOCIATES INC	4E+05	4/2/2026	TRNSPN	MJ024 BUILD GRANT APPLICATION; TO 2026-1	\$42,110.00
WESTERN RECYCLERS INC	4E+05	4/2/2026	FINANCE	BPO- FIN- WESTERN RECYCLERS- SHREDDING	\$34.68
			FIRE	BPO FIRE - WESTERN RECYCLERS	\$17.00
			HR	BPO- FIN- WESTERN RECYCLERS- SHREDDING	\$17.32
			POLICE	BPO PD SHREDDING SERVICES	\$52.00
WESTERN STATES EQUIPMENT	1E+05	4/2/2026	FLTMAINT	BPO- FLEET- REPAIR PARTS	\$32.61
WILBERT PRECAST INC	4E+05	4/2/2026	STMWTR	BPO - STMW - CULVERT MAINTENANCE SUPPLIES	\$335.00
			WSTWTR	BPO-PW-WWCOLL SSMH RINGS AND LIDS	\$410.00
WSCFF EMPLOYEE BENEFIT TRUST DBA IAFF MERP	1E+05	4/2/2026	ADMSVC	Payroll Run 1 - Warrant 040226	\$5,400.00
ZIEGLER BUILDING CENTER	1E+05	4/2/2026	WATER	BPO-PW-WD OPERATING/CONSTRUCTION SUPPLIES	\$169.90



Voucher's Payable

ZOLL MEDICAL CORPORATION GPO	1E+05	4/2/2026	FIRE	BPO FIRE - ZOLL MEDICAL - SUPPLIES	\$1,734.75
Total					\$1,996,595.41



CITY COUNCIL MEETING AGENDA ITEM SUMMARY

ITEM TITLE RESOLUTION 2026-16	AGENDA NO. VI. A. AGENDA DATE: April 13, 2026
ITEM SUMMARY (Background, Discussion, Key Points, Recommendations, etc.) In January 2025 City Staff prepared and submitted a Letter of Interest (LOI) for funding authorized by Title 39, Chapter 36, of Idaho Code (the "Act") to assist municipalities in the construction of drinking water facilities from the Drinking Water Treatment Facility Loan Account. The request for funds will be used to focus on the decommission of Well No.4 and to construct a carbon dioxide system at the Water Treatment Plant. The Department of Environmental Quality (DEQ) issued an invitation to apply for funding in June 2025. On August 13, 2025, the Mayor approved a Professional Services Agreement (PSA) with Stantec Consulting Services Inc. in the amount of \$75,269, to assist the City in Preparing the Preliminary Engineering Report and other planning documents required for DEQ approval prior to submitting the application. City staff received approval from DEQ prior to this agreement to incur costs that would be eligible for loan funding. On March 24, 2026, the City received notification that its application, in the amount of \$1,800,000 for funding through the State Drinking Water and Clean Water Loan and Grant program, was accepted. In accordance with Section IX. Offer of the agreement with DEQ: "The offer set forth herein must be accepted, if at all, on or before 60 days from the date of this funding offer. An acceptance must be accompanied by a resolution of the Applicant's governing body authorizing the signator to sign on the Applicant's behalf for the purpose of this agreement."	
BUDGET IMPACT (Identify any or all impacts this proposed action would have on the City budget and/or personnel resources) There is \$1.8M programmed in Water's FY26 budget. The project cost is estimated to be around \$2,365,000, which will require the City to fund around \$565,000 from Water's reserves. City staff will continue to look for and apply for additional funding if available. This project will likely carry over a few fiscal years, allowing user rates to be saved to help cover the additional cost. ACTION PROPOSED	

Staff recommends Council's consideration and approval allowing the Mayor to sign Resolution 2026-16 accepting the funding offer administered by DEQ under the Act, in the amount of \$1,800,000.

RESOLUTION 2026-16

A RESOLUTION APPROVING A STATE OF IDAHO DEPARTMENT OF ENVIRONMENTAL QUALITY EMERGING CONTAMINANTS FUNDING OFFER, ACCEPTANCE AGREEMENT FOR DRINKING WATER FACILITIES DESIGN AND CONSTRUCTION FOR LOAN PROJECT NO. DW2608EC

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF LEWISTON, IDAHO:

WHEREAS, the State of Idaho is authorized by Title 39, Chapter 36, of Idaho Code (the “Act”) to make funds from the Drinking Water Treatment Facility Loan Account available to assist municipalities in the construction of drinking water facilities;

WHEREAS, the Idaho Board of Environmental Quality, through the Department of Environmental Quality (“DEQ”) is authorized to administer the Act;

WHEREAS, the City of Lewiston (“City”) is an Idaho municipal corporation that operates and maintains the public drinking water system located in the City of Lewiston, and takes all necessary actions to ensure that the water facility meets all applicable laws; and

WHEREAS, the DEQ has determined that the City has established eligibility for funding under the terms of the Act and Idaho Administrative Procedures Act Rule 58.01.12, the rules for the administration of wastewater and drinking water loan funds.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF LEWISTON, IDAHO:

SECTION 1: The foregoing recitals are incorporated into and made a part of this resolution, including all defined terms therein.

SECTION 2: The State of Idaho Department of Environmental Quality Emerging Contaminants Funding Offer, Acceptance Agreement for Drinking Water Facilities Design and Construction for Loan Project No. DW2608EC (“Agreement”) is hereby approved, and a copy of said Agreement is attached hereto and incorporated herein as Exhibit A.

SECTION 3: The Mayor is hereby authorized to execute said Agreement and any other documents necessary to effectuate the Agreement on behalf of the City.

SECTION 4: Duly certified and executed copies of this resolution shall be furnished to the DEQ.

SECTION 5: This resolution shall become effective upon passage.

PASSED this _____ day of _____ 2026.

CITY OF LEWISTON

By: _____
Daniel G. Johnson, Mayor

ATTEST:

Tanya M. Brocke, City Clerk

EXHIBIT A
to
Resolution 2026-16

**STATE OF IDAHO
DEPARTMENT OF ENVIRONMENTAL QUALITY
EMERGING CONTAMINANTS FUNDING OFFER,
ACCEPTANCE AND AGREEMENT FOR DRINKING WATER FACILITIES
DESIGN AND CONSTRUCTION**

SECTION I. INTRODUCTION

The State of Idaho (State) is authorized by Title 39, Chapter 36 (Act), Idaho Code, to make funds from the Drinking Water Treatment Facility Loan Account (Account) to assist municipalities in the construction of drinking water facilities. The Idaho Board of Environmental Quality, through the Department of Environmental Quality (Department), is authorized to administer the Act. The Department has determined that the City of Lewiston (Applicant/Borrower) has established eligibility for funding under the terms of the Act and IDAPA 58.01.12, the Rules for Administration of Wastewater and Drinking Water Loan Funds (the Rules).

The Borrower is a public entity created for the purposes, among other purposes, of operating and maintaining the public drinking water system located in Nez Perce County, Idaho, and taking all necessary actions to ensure that the public drinking water system meets all applicable laws. The Department hereby offers funds to the Borrower according to the terms and conditions contained in this document and the Rules.

SECTION II. DESCRIPTION OF PROJECT

This agreement is for design and construction of the following project:

- | | | |
|----|-----------------------------------|--|
| A. | Loan Project Number: | DW2608EC |
| B. | Name and Address of the Borrower: | City of Lewiston
PO Box 617
Lewiston, Idaho 83501 |
| C. | Project Description: | This funding is to decommission well no. 4 and to construct a carbon dioxide system at the WTP. |
| D. | Terms: | \$1,800,000 all of which is principal forgiveness resulting in no repayment obligation, as long as terms of this agreement are followed. |
| E. | Estimated Project Budget:* | |
| | 1. Construction | \$2,143,524 |
| | 2. Land | \$ 0 |
| | 3. Engineering Fees | \$ 221,476 |
| | 4. Total | \$2,365,000 |

Amount to be funded by DEQ (BIL DW EC)	\$1,800,000
Amount to be funded by City of Lewiston	\$ 565,000

*Note: The above project budget categories represent estimated expenses and may be adjusted with prior coordination with the Department.

SECTION III. GENERAL CONDITIONS

This offer may only be accepted by signature by an authorized representative of the Applicant. Upon acceptance by the Applicant, this offer shall become the agreement (Agreement) and the Applicant shall become the Borrower. By accepting this offer, the Borrower agrees to all terms and conditions set forth in this document and the Rules:

The Borrower agrees:

- A. To not transfer, assign or pledge any beneficial interest in this Agreement to any other person or entity without the prior written consent of the Director of the Department of Environmental Quality (Director). To not enter into sale, lease or transfer of any of the property related to the Agreement. To not make any additional material encumbrances to the project without the prior written consent of the Director. To not delegate legal responsibility for complying with the terms, conditions, and obligations of this Agreement without the prior written consent of the Director. Notwithstanding any other provision of this paragraph, the Borrower may sell or otherwise dispose of any of the works, plant, properties and facilities of the project or any real or personal property comprising a part of the same which shall have become unserviceable, inadequate, obsolete or unfit to be used in the operation of the project, or no longer necessary, material or useful in such operation, without the prior written consent of the Director.
- B. To enter into such contractual arrangements with third parties as it deems advisable to assist it in meeting its responsibilities under this Agreement.
- C. To fulfill all declarations, assurances, representations and statements in the application and all other documents, amendments and communications filed with the Department, by the Borrower, in support of the request for these funds.
- D. To comply with applicable State and Federal employment requirements including, but not limited to, Equal Employment Opportunity and Civil Rights requirements.
- E. To make efforts to award sub-agreements to Disadvantaged Business Enterprises (DBE).
 1. Include the following language in all procurement contracts *"The contractor shall not discriminate on the basis of race, color, national origin or sex in the performance of this contract. The contractor shall carry out applicable requirements of 40 CFR Part 33 in the award and administration of contracts awarded under EPA financial assistance agreements. Failure by the contractor to carry out these requirements is a material breach of this contract which may result in the termination of this contract or other legally available remedies."*

- F. To provide the Department with documentation evidencing ownership of, and/or the right of access or easements for real property on which the project is proposed to be constructed. Clear title or legal right to access all real property necessary for the successful operation of the facilities shall be guaranteed by the Borrower for the useful life of the project, prior to commencement of construction. Land acquisitions shall only be reimbursed by the Department if obtained from a willing seller.
- G. That any waiver by the Department at any time of the rights or duties under this Agreement shall not be deemed a waiver of any subsequent or additional rights or duties under this Agreement.
- H. That the use by the Department of any remedy specified in this Agreement for its enforcement is not exclusive and shall not deprive the Department of the right to seek any other appropriate legal or equitable remedy.
- I. That this Agreement is binding upon the Borrower and the Department, and any person, office or entity succeeding the Borrower or the Department.
- J. To comply with all applicable federal, state and local laws.
- K. In the event any term of this Agreement is held to be invalid or unenforceable by a court, the remaining terms of this Agreement will remain in force.
- L. The total funds disbursed per this Agreement are considered federal financial assistance per the Single Audit Act of 1984, as amended by the Single Audit Act Amendments of 1996 (SAA), 31 U.S.C. §§7501-7507. (2000). If the Borrower expends more than \$1,000,000 of any federal funds in a fiscal year, the Borrower shall conduct an audit in accordance with the SAA. In such case, the Borrower shall provide the Department a copy of the SAA audit within (30) days of the end of the audit period per the SAA. The Borrower recognizes that it is responsible for determining if the \$1,000,000 threshold is reached and if a SAA audit is required. Additionally, the Borrower shall inform the Department, in writing, of findings or recommendations pertaining to the State Revolving Fund contained in any SAA audits conducted by the Borrower. The Borrower will notify the Department when corrective actions are complete.
- M. Comply with all federal requirements applicable to the assistance received (including those imposed by the Infrastructure Investment and Jobs Act (IIJA), (Public Law No. 117-58) which includes, but is not limited to, requirements that all of the iron and steel, manufactured products, and construction materials used in the Project are to be produced in the United States (“Build America, Buy America Requirements”) unless (i) the Borrower has requested and obtained a waiver from the Department pertaining to the Project or the Project is otherwise covered by a general applicability waiver; or (ii) Department has otherwise advised the Participant in writing that the Build America, Buy America Requirements are not applicable to the Project.
- N. Comply with all record keeping and reporting requirements under the Safe Drinking Water Act (Section 1452, Title XIV of the Public Health Service Act), including any reports

required by a Federal agency or Department such as information on costs and project progress.

- O. The Borrower understands that (i) each contract and subcontract related to the project is subject to audit by appropriate federal and/or state entities and (ii) failure to comply with the Safe Drinking Water Act and this Agreement may be a default hereunder that results in a repayment of the funds in advance of the maturity of the Bonds and/or other remedial actions.
- P. As per Executive Order 12549, 2 CFR 180 and 2 CFR 1532 the funding recipient agrees to not enter into covered transactions with any contractors or subcontractors that have been suspended or debarred, and to include a similar term or condition in all lower tier covered contracts and transactions.

SECTION IV. PROJECT MANAGEMENT

The Borrower agrees to:

- A. Require the prime engineering firm(s) and their principals retained for engineering services to carry professional liability insurance to protect the public from the engineer's negligent acts and errors of omission of a professional nature. The total aggregate of the engineer's professional liability insurance shall be at least one hundred thousand dollars (\$100,000) or twice the amount of the engineer's fee, whichever is greater. Professional liability insurance must cover all services rendered for all phases of the project, whether or not those services are state funded, until the certification of project performance is accepted by the Department.
- B. Comply with the Public Works Contractors License Act and the Public Contracts Bond Act, Title 54, Chapter 19, Idaho Code, including requiring the prime construction contractor retained for construction to carry performance and payment bonds equal to one hundred percent (100%) of the contract price. The bond will be released when the constructed facility is accepted by the Borrower.
- C. Assure that contracts related to the project, which provide for arbitration allow appeal of any resulting arbitration decision to a district court or allow the arbitration to be non-binding on both parties if either party desires not to use arbitration as a method of dispute settlement.
- D. Develop and adopt a water system protection ordinance prior to receiving final payment of loan funds.
- E. Provide to the Department for approval, an operation and maintenance manual for the project. The manual shall be approved by the Department prior to project startup.
- F. Provide adequate staffing and qualified operation and maintenance personnel as specified in the operation and maintenance manual approved by the Department.
- G. Assure that any treatment and distribution systems are placed under the direct

supervision of a licensed responsible charge operator(s) in accordance with the Idaho Rules for Public Water Systems, IDAPA 58.01.08.554.

- H. Commence satisfactory operation and maintenance of the project infrastructure on completion of the project in accordance with applicable provisions, rules of the Department, and any other applicable law, rule, or regulation.
- I. Maintain project accounts in accordance with generally accepted accounting principles.
- J. Require one (1) year project warranty period and ensure that the project is performing in accordance with the design performance standards after the project has been in operation for one (1) year. If the project is unable to consistently meet these standards, the Borrower must submit a corrective action report and a schedule for ensuring the project meets performance standards to the Department.
- K. Ensure all laborers and mechanics employed by the prime construction contractor and subcontractors in the project using State Revolving Fund (SRF) loans shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality in accordance with the labor standards, including prevailing wage rates and instructions for reporting, as established by the United States Department of Labor (subchapter IV of Chapter 31 of title 40, United States Code). The Borrower agrees that all procurement contracts that exceed \$2,000 must include as a term and condition that contractors and subcontractors must obtain wage determinations from the Department of Labor and comply with Department of Labor guidance and regulations implementing wage rate requirements applicable to SRF funds. Wage determinations shall be finalized prior to final bid submissions. Specific requirements related to Davis Bacon compliance are attached to this agreement in Attachment B.
- L. Require all construction bid documents and construction contracts incorporate SRF Supplemental Specifications attached to this agreement in Attachment C.
- M. The Borrower shall not execute any construction contract without the prior written authorization to award the contract provided by the Department's Lewiston Regional Office.
- N. The Borrower shall complete the attached project schedule and submit to the Department for approval on or before 60 days from the date of this funding offer. No funds shall be disbursed per this Agreement until a project schedule has been approved by the Department. The Department approved project schedule shall be attached to this Agreement as Attachment A and incorporated by reference as if fully set forth herein. The Borrower shall complete the project in accordance with the approved project schedule.
- O. All amendments to the project schedule must be approved by the project manager in the Department's Lewiston Regional Office, prior to becoming effective.
- P. The Borrower agrees to manage direct and indirect environmental impacts from the

project that are specified in the environmental determination.

Q. Required Certifications:

Boycott of Israel. Pursuant to Idaho Code section 67-2346, if payments under the Contract exceed one hundred thousand dollars (\$100,000) and Contractor employs ten (10) or more persons, Contractor certifies that it is not currently engaged in, and will not for the duration of the Contract engage in, a boycott of goods or services from Israel or territories under its control. The terms in this section defined in Idaho Code section 67-2346 shall have the meaning defined therein.

Ownership or Operation by China. Pursuant to Idaho Code section 67-2359, Contractor certifies that it is not currently owned or operated by the government of China and will not for the duration of the Contract be owned or operated by the government of China. The terms in this section defined in Idaho Code section 67-2359 shall have the meaning defined therein.

Boycott of Various Industries. Pursuant to Idaho Code § 67-2347A, if payments under the contract exceed one hundred thousand dollars (\$100,000) and Contractor employs ten or more persons, Contractor is not currently engaged in, and will not for the duration of the contract engage in, a boycott of any individual or company because the individual or company: (a) engages in or supports the exploration, production, utilization, transportation, sale or manufacture of fossil fuel based energy, timber, minerals, hydroelectric power, nuclear energy, or agriculture; or (b) engages in or supports the manufacture, distribution, sale, or use of firearms. The terms in this Section defined in Idaho Code § 67-2347A shall have the meaning defined therein, including through reference to another section of Idaho code.

R. The Borrower agrees to verify that certain prohibited equipment, systems, or services, including equipment, systems, or services are not produced or provided by entities identified and recorded in the System for Award Management exclusion list at: <https://sam.gov/content/home>.

Items included in the prohibition are not eligible SRF costs, and the SRF programs cannot reimburse the Borrower for these costs.

1. Telecommunications and Surveillance Equipment: Specifically, the Borrower is prohibited from obligating or expending loan funds to procure equipment, services, or systems that use telecommunications equipment or services produced by Huawei Technologies Company or ZTE Corporation.
2. The Borrower may not use SRF funds to purchase: video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company.
3. The Borrower should be aware of automatic meter reading (AMR) technology and advanced metering infrastructure (AMI), instrumentation control systems (e.g. process control systems, distributed control systems and programmable

logic controls), and security cameras and other electronic security measures to ensure that those items are procured from a non-excluded entity.

SECTION V. SPECIAL CONDITIONS

- A. Prior to agreement closure, the Borrower will implement all the sustainability efforts, commonly known as green project reserve (GPR), that were committed to in the Letter of Interest. A technical memorandum shall be developed for the Green Project Reserve (GPR) components identified in the Letter of Interest. The technical memorandum shall be submitted to the Department prior to final payment of funds and fully detail the GPR justification according to the current guidance for determining project eligibility.
- B. Prior to, or concurrent with, submission of project plans and specifications to the Department, the Borrower will submit cyber informed engineering (CIE) analysis committed to in the Letter of Interest (LOI) for Department's review. The CIE analysis shall be developed according to the current guidance found in the Grants and Loans Program Customer Handbook and the project design and construction shall implement recommendations of the CIE analysis.
- C. The Borrower will provide proof of an assigned Unique Entity Identifier and active registration with SAM (<https://www.sam.gov>) if not already obtained, prior to the first disbursement. Further disbursements will be made contingent on the borrower providing proof that all requested information to SAM has been submitted. The borrower will maintain active registration with SAM throughout the lifetime of the award, pursuant to 2 CFR 25.

SECTION VI. FUNDING DISBURSEMENTS

The Borrower agrees:

- A. These funds shall be used solely to aid in the financing of the Borrower's project described in Section II.
- B. Requests for actual disbursement of funds will be made by the Borrower using forms provided by the Department. Upon approval of the disbursement request by the Department funds shall be released to the Borrower.
- C. The costs set forth in Section II have been determined by the Department to be eligible costs for funding. Some of the costs, however, have been estimated, and the actual costs may differ from such estimated costs. A project review by the Department will determine final eligible costs for the project.
- D. If the actual eligible cost of the project is determined by the Department to be lower than the estimated eligible cost, the funding amount may be reduced accordingly.
- E. An increase in the funding amount as a result of an increase in eligible project costs may be considered, provided funds are available. Documentation supporting the need for an increase must be submitted to the Department for approval prior to incurring any costs

above the eligible cost ceiling.

- F. Payment of the final five percent (5%) of these funds shall be withheld until the following requirements are met:
1. The Borrower's engineer certifies (a) a statement of material compliance that the project has been constructed according to plans and specifications previously approved by the Department, or record drawings that discloses deviations, (b) an operations manual has been completed and (c) that the project is fully operational; and
 2. The Department has inspected the project and verifies the engineer's certification; and
 3. The Special Conditions in Section V have been met; and
 4. A responsible charge operator (RCO) has been designated in accordance with Section IV
- G. This offer is subject to the existence of the offered sum of money in the Account at the time of payment. Should the offered sum of money not be available in the Account at the time of payment, the Department hereby agrees to pay the Borrower the offered sum of money based on the Borrower's priority position immediately upon the accrual of said sum in the Account.

SECTION VII. SUSPENSION OR TERMINATION OF FUNDING AGREEMENT

- A. The Director may suspend or terminate this Agreement prior to final disbursement for failure of the Borrower or its agents, including engineering firm(s), contractor(s), or subcontractor(s) to perform. This Agreement may be suspended or terminated for good cause including, but not limited to, the following:
1. Commission of fraud, embezzlement, theft, forgery, bribery, misrepresentation, conversion, malpractice, misconduct, malfeasance, misfeasance, falsification or unlawful destruction of records, receipt of stolen property or any form of tortious conduct; or
 2. Commission of any crime for which the maximum sentence includes the possibility of one (1) or more years imprisonment or any crime involving or affecting the project; or
 3. Violation(s) of any term of this Agreement; or
 4. Any willful or serious failure to perform within the scope of the project, project schedule, terms of engineering subagreements, or contracts for construction; or
 5. Utilizing a contractor or subcontractor who has been suspended or debarred by order of any federal or state agency from working on public work projects

funded by that agency.

- B. The Director will notify the Borrower in writing and by certified mail of the intent to suspend or terminate this Agreement. The notice of intent shall state:
 - 1. Specific acts or omissions which form the basis for suspension or termination; and
 - 2. Availability of a contested case hearing before the Board of Environmental Quality conducted as provided for in the Contested Case Rule and Rules for Protection and Disclosure of Records, IDAPA 58.01.23.
- C. If the Borrower does not initiate a contested case hearing before the Board by filing a petition within the time period specified by the Contested Case Rule and Rules for Protection and Disclosure of Records, IDAPA 58.01.23., the Department may thereafter terminate or suspend the Agreement by written notice to the Borrower. If the Borrower initiates a contested case, the termination or suspension shall be determined by the Board.
- D. The Borrower shall perform no work under the Agreement after receiving a notice of intent to suspend or terminate until all administrative proceedings and appeals therefrom are final or the Department reinstates the Agreement as provided herein.
- E. Upon written request by the Borrower with evidence that the cause(s) for suspension no longer exists, the Director may, if funds are available, reinstate the Agreement.
- F. No terminated funding shall be reinstated. If the funds are terminated prior to final disbursement, the Borrower shall immediately pay back to the Department all disbursed funds and accrued interest. That in the event there is a breach by the Borrower of any of the terms or conditions of this Agreement, the entire amount may be declared due and immediately payable to the Department. All expenses incurred by the Department, which may include costs and attorney's fees, may be required to be repaid by the Borrower to the Department.

SECTION VIII. ACCESS AND INDEMNIFICATION

The Borrower agrees to:

- A. Provide the Director, or his/her authorized agents, and the U.S. Environmental Protection Agency, access to all files, records, accountings and books relating to the management and accountability of this loan.
- B. To the extent permitted by law, indemnify and hold harmless the State of Idaho, its agents and its employees from any and all claims, actions, damages, liabilities and expenses directly or indirectly connected to the Borrower or its agents, employees, contractors, or assignees actions related to the location, design, construction, operation, maintenance, repair, failure or deactivation of the project or any part of the project.

SECTION IX. OFFER

The offer set forth herein must be accepted, if at all, on or before 60 days from the date of this funding offer. An acceptance must be accompanied by a resolution of the Applicant's governing body authorizing the signator to sign on the Applicant's behalf for the purpose of this agreement.



Jess Byrne
Director
Department of Environmental Quality

03/23/2026

Date

SECTION X. ACCEPTANCE

The City of Lewiston, by and through its undersigned representative(s), accepts the foregoing offer and agrees to discharge all obligations and to comply with all terms and conditions contained herein.

Signature of Representative

Name and Title of Representative - type or print

Date

LOAN AGREEMENT BETWEEN THE STATE OF IDAHO
DEPARTMENT OF ENVIRONMENTAL QUALITY AND
CITY OF LEWISTON
LOAN PROJECT NUMBER: DW2608EC
ATTACHMENT A - PROJECT SCHEDULE

Pursuant to Section IV., Project Management of the loan agreement (Agreement) between the State of Idaho, Department of Environmental Quality (Department) and the City of Lewiston (Borrower), Loan Project Number: DW2608EC, the Borrower agrees to complete the project, which consists of decommission well no. 4 due to PFAS and PFOA contaminant level and construction of a carbon dioxide system at the WTP, in accordance with the following schedule:

Estimated Completion Date	Task
Completed (11/24/2025)	Preliminary Engineering Report (PER)
11/2026	Final Plans, Specifications and Bidding Documents
01/2027	Project Bidding Results
02/2027	Award of Construction Contract
06/2027	Final Construction Completion
	User Charge or Tax Assessment System Enacted
	Water Protection Ordinance Enacted
08/2027	Final O&M Manual and Record Drawings
	Updated Drinking Water System Classification Worksheets
	Verify Appropriate Operator Licensure
08/2027	Final SRF Inspection Completed
09/2027	Green Project Reserve Technical Memorandum
09/2027	Cyber Informed Engineering Analysis Document
09/2027	Final Reimbursement Request Submitted to DEQ

Project schedule approved by:

Signature of Borrower Representative

Signature of Department Representative

Printed Name of Borrower Representative

Printed Name of Department Representative

Date of Approval

Date of Approval



CITY COUNCIL MEETING AGENDA ITEM SUMMARY

ITEM TITLE ORDINANCE 4948	AGENDA NO. VI. B. 1. a. AGENDA DATE: April 13, 2026
ITEM SUMMARY (Background, Discussion, Key Points, Recommendations, etc.) Lewiston City Code, Chapter 19, titled Health and Sanitation, sets code related to unsanitary buildings, slaughterhouses, rodent control and accumulation of manure and offensive substances. Community Resource and Business Licensing staff recently reviewed Chapter 19 and is making recommendations for refinement, including: • Adding a new § 19-2 related to the abatement of violations by the City of Lewiston and collection of costs related to such abatement. • Amending § 19-73 to include a definition of “bed bug infestation,” amend the definition of “health officer,” removing the definitions of “occupant,” “owner,” “premises,” and “rat eradication,” changing the term “rodent” to “rat,” and including a general statement that any word not defined shall be given their plain meaning. • Removing and reserving § 19-75. • Minor language revisions to §§ 19-1, 19-74, and 19-76. • Amending § 19-77 to apply to insects and rodents—not just rats, and making it unlawful for a business licensee to knowingly rent, lease, or otherwise allow occupancy of a room with an existing bed bug infestation. • Amending § 19-79 to amend various terms and allowing the Community Development Director to declare a public nuisance related to a business licensee who violates Article V, Chapter 19 pursuant to the procedures in Chapter 21. • Amending § 19-80 to allow a periodic inspection by the Health Officer to require a formal report from a certified pest control and/or remediation company to ensure compliance with Chapter 19.	
BUDGET IMPACT (Identify any or all impacts this proposed action would have on the City budget and/or personnel resources) There is no budget impact should the proposed code revisions be approved.	
ACTION PROPOSED Consider the code revisions proposed by staff; approve as presented or direct staff on revisions.	

CITY ORDINANCE NO. 4948

AN ORDINANCE OF THE CITY OF LEWISTON AMENDING LEWISTON CITY CODE CHAPTER 19 RELATED TO HEALTH AND SANITATION AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF LEWISTON, IDAHO:

SECTION 1: Lewiston City Code § 19-1 is hereby amended as follows:

Sec. 19-1. Abatement of unsanitary buildings.

Whenever any building or part thereof shall, from any unsanitary cause, become unfit for human habitation, the health officer may issue an order to be affixed conspicuously to the door or building. A copy of said notice shall be served on the owner, agent, occupant, tenant or lessee thereof, requiring all persons to vacate such building or apartment until such time as the health officer or designee shall determine that the unsanitary condition no longer exists. Failure to obey such order shall be a misdemeanor. The continued existence of such sanitary condition for a period of more than twenty-four (24) hours after the issuance and posting of such order shall constitute a public nuisance, abatable as provided by law, in accordance with the procedures set forth in article I, chapter 43 of this code.

Sec. 19-2. Abatement of violations by city and collection of costs.

In addition to the procedures set forth in article I, chapter 43 of this code, in any case where the owner or occupant fails to abate a violation, the city, through its own personnel, contractor, and/or agents, may enter upon the premises to abate such violation(s). The total cost of the abatement shall be billed to the owner of the property for payment. In the event payment is not made within thirty (30) calendar days, or if the owner cannot be found, the cost of abatement may be certified by the city clerk and forwarded to the county treasurer for inclusion in the county property tax assessment pursuant to Idaho Code section 50-1008. Pursuit of abatement by the city shall not preclude prosecution of violations of this chapter.

SECTION 2: Lewiston City Code Chapter 19, Article V is hereby amended as follows:

ARTICLE V. – INSECT AND RODENT CONTROL

Sec. 19-73. - Definitions.

For the purposes of this article, the following words shall have the meanings indicated unless the content clearly requires otherwise:

Bed bug infestation means the presence of one or more live bed bugs (*Cimex lectularius* or related species), viable bed bug eggs, or other physical evidence demonstrating active bed bug activity within a room or unit.

Health officer means a City of Lewiston community resource officer or designee, the city sanitarian or any of his duly authorized representatives.

~~Occupant means the a person who uses or occupies any premises for business purposes or any business building or fraction thereof. The owner, agent or custodian of any vacant premises or business building or any vacant portion thereof shall be considered, for the purpose of this article, as the occupant.~~

~~Owner means the owner, agent or custodian of a business building. The lessee of any business building shall be considered an owner for the purpose of this article when the lease under which he holds possession requires him to maintain and repair the building.~~

~~Premises shall mean any structure of any nature or real estate inside the city limits.~~

~~Rat eradication means the elimination or extermination of rats from any premises by any and all methods approved by the health officer.~~

~~Rat~~ Rodent harborage means any place which provides shelter or protection for the continued existence or multiplication of ~~rats~~ rodents, either in or outside of any business building.

Vent stoppage means a form of construction or repair to prevent the entry of ~~rats~~ rodents into business buildings from the exterior or from one business building to another business building.

All other words and phrases used in this article, the definitions of which are not given herein, shall be given their ordinary and commonly understood meanings.

Sec. 19-74. - Premises to be in an insect and rodent ~~rat~~-free condition.

All premises in the city shall be maintained ~~in a with~~ vent-stopped stoppage and ~~in an insect and rodent~~ rat-free condition by the owner or occupant.

Sec. 19-75. - Reserved. Food to be stored in ratproof containers; exception.

~~All food for human consumption and all animal feed shall be stored in ratproof containers, compartments or rooms; provided, that such storage shall be unnecessary if the same is kept in a vent stopped building approved by the health officer.~~

Sec. 19-76. - Garbage to be kept in insect and rodent ~~rat~~proof containers.

All garbage and other waste material upon which insects and rodents ~~rats~~ may feed shall be placed and kept, until removed from the premises, in covered insect and rodent ~~rat~~proof containers.

Sec. 19-77. - Premises to be kept free from insect and rodent ~~rat~~ harborages.

- (a) All premises, improved or unimproved, and all open lots, areas, streets, sidewalks, alleys and other areas in the city shall be kept clean and free from all rubbish, loose material, lumber, boxes, barrels and loose iron that may serve as a harborage for insects and rodents ~~rats~~.
- (b) ~~Any material that may provide rat harborage shall be placed upon supports in such a manner as to provide no refuge for rats.~~ A business licensee shall not knowingly rent, lease, or otherwise provide for occupancy of any room or unit on the licensed premises in which a bed bug infestation exists.
- (c) Nothing herein shall be construed to prohibit the keeping of domesticated insects and rodents ~~rats~~ as pets inside any structure within the city.

Sec. 19-78. - Repairs and construction to comply with the provisions of this article.

All improvements, repairs, construction and maintenance of any premises, business building or any equipment or fixtures therein shall comply with the terms of this article.

Sec. 19-79. - Violations to be corrected; notice.

- (a) Whenever it shall come to the attention of the health officer that any of the provisions of this chapter are being violated or that any ~~business building or~~ premises or portion thereof is infested with insects and rodents ~~rats~~ or has insects and rodents ~~rats~~ therein or thereunder, the health officer ~~shall~~ may serve upon the owner or occupant of such ~~business building or premises or both~~ a notice in writing pointing out the specific violation of any or all of the foregoing provisions and requiring such person to comply with the appropriate provision of this chapter. Such notice shall fix a time limit for compliance therewith, which shall in no event be less than ~~fifteen~~ (15) ~~ten~~ (10) calendar days from the date of the service of such notice.
- (b) Any person failing to comply with the directions contained in such notice within the time specified therein shall be deemed guilty of a misdemeanor; provided, however, that if the health officer finds that the time specified in the notice is too short to permit a good faith compliance, he may, in writing, extend the time for compliance.

(c) If a business licensee violates or fails to comply with the provisions of this article, the community development director or designee may determine that the conduct or operation of the business is a public nuisance, as defined in this Code, or presents a danger to the public health, safety, or welfare and may suspend or revoke a business license issued pursuant to the procedures in chapter 21.

Sec. 19-80. - Inspections.

The health officer ~~shall~~may make periodic inspections or require a formal report from a certified pest control and/or remediation company for the purpose of seeing that this chapter is complied with. No owner or occupant of any ~~building or~~ premises shall refuse to permit such inspections; provided, that the same are made at reasonable times.

SECTION 3: This ordinance shall take effect and be in full force from and after its passage and publication.

PASSED this _____ day of _____, 2026.

CITY OF LEWISTON

By: _____
Daniel G. Johnson, Mayor

ATTEST:

Tanya M. Brocke, City Clerk

CITY ORDINANCE NO. 4958

AN ORDINANCE OF THE CITY OF LEWISTON AMENDING LEWISTON CITY CODE SECTION 21-2 RELATED TO THE DEFINITIONS OF VENDORS; LEWISTON CITY CODE SECTIONS 21-66 AND 21-69 RELATED TO THE REGULATION OF TEMPORARY VENDORS; LEWISTON CITY CODE SECTION 21-73 AND CHAPTER 21, ARTICLE XI RELATED TO THE REGULATION OF MOBILE VENDORS; AND AMENDING LEWISTON CITY CODE SECTION 31-74 RELATING TO TEMPORARY USES OF THE RIGHT-OF-WAY BY MOBILE VENDORS; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF LEWISTON, IDAHO:

SECTION 1: Lewiston City Code § 21-2 is hereby amended as follows:

Sec. 21-2. Definitions.

For purposes of this chapter, the following words shall have the meanings indicated, unless the context clearly requires otherwise:

...

Event vendor means a person that offers a product or service for sale, rent or hire at an event licensed pursuant to article IX of this chapter, except any mobile ~~food~~ vendor or temporary vendor.

...

Mobile ~~food~~ vendor means a ~~food service~~ business that sells or serves goods and wares ~~food~~ from a:

- (1) Mobile food service vehicle or unit built, ~~such as a trailer on wheels or a truck,~~ and designed to be able to travel on public streets, such as a trailer on wheels or a truck, whether motorized or not and which is not a building, whether stick-built or factory-built. A mobile food service vehicle or unit that is not skirted, not connected to a public water or sewer service, and is removable from the property where the service is being provided; or
- (2) Cart or temporary structure, such as a canopy, tent, stand, booth or kiosk; ~~transported on a trailer.~~
- (3) A mobile ~~food~~ vendor ~~does~~shall not include a vending machine or a temporary vendor, as defined herein.

...

Temporary vendor means a vendor that operates intentionally and planned as a seasonal or otherwise temporary venture in accordance with the time limits and conditions set forth in article VIII of this chapter, ~~on a lot, whether vacant or not; outside of an enclosed building in the open air or under a canopy, tent, or other temporary structure; or from a mobile trailer, cart, or vehicle, except any mobile food vendor regulated~~

~~pursuant to article XI of this chapter, or within a building, whether or not the building has another licensed business. A temporary vendor is subject to article VIII of this chapter.~~

SECTION 2: Lewiston City Code § 21-66 is hereby amended as follows:

Sec. 21-66. Applicability of article.

In addition to the provisions of article I of this chapter, an applicant for a temporary vendor license shall comply with the provisions of this article. The provisions of this article shall not apply to vendors participating in an event licensed under article IX of this chapter or to mobile ~~food~~ vendors licensed pursuant to article XI of this chapter.

SECTION 3: Lewiston City Code § 21-69 is hereby amended as follows:

Sec. 21-69. - Standards.

...

(f) A temporary vendor shall not be connected to a public water or sewer service.

SECTION 4: Lewiston City Code § 21-73 is hereby amended as follows:

Sec. 21-73. Applicability of article.

In addition to the requirements in article I of this chapter, the regulations set out in this article shall apply to events, as defined in article I of this chapter, in the city, as follows:

...

- (3) If serving or selling food, ~~Any a mobile food~~ vendor participating in an event licensed pursuant to this article shall be required to hold his or her own business license but shall not be required to obtain a temporary vendor license pursuant to article VIII of this chapter to participate in the event.

SECTION 5: Lewiston City Code Chapter 21, Article XI is hereby amended as follows:

ARTICLE XI. MOBILE ~~FOOD~~-VENDORS

Sec. 21-82. Applicability of article.

- (a) In addition to the requirements in article I of this chapter, the regulations set out in this article shall apply to all mobile ~~food~~ vendors, as defined in article I of this chapter, operating on private property in the city where such operation is not associated with an event licensed pursuant to article IX of this chapter.

- (b) Mobile ~~food~~ vendors operating ~~in a street or alley right of way, or~~ as part of an event, shall be licensed pursuant to article IX of this chapter. Mobile ~~food~~ vendors licensed pursuant to articles I and XI of this chapter may operate in a city park, subject to the approval of the parks and recreation department.

Sec. 21-83. License application, renewal, and fee required.

- (a) An application for a mobile ~~food~~ vendor license shall be subject to the requirements in article I of this chapter, and shall include:
- (1) A completed mobile ~~food~~ vendor addendum, as provided by the city;
 - (2) A completed local emergency services information form, as provided by the city;
 - (3) A property owner consent form if operating on property not owned by the mobile ~~food~~ vendor, unless operating as part of an event licensed pursuant to article IX of this chapter;
 - (4) Business license application fee, as adopted by resolution of the city council, as may be amended from time to time;
 - (5) If serving or selling food, then a cCurrent food permit or approval from Public Health - Idaho North Central District; and
 - (6) Current approved fire inspection from the Lewiston fire department.
- (b) The annual renewal of a mobile ~~food~~ vendor license shall require the following:
- (1) If service or selling food, then a cCurrent food permit or approval from Public Health - Idaho North Central District; and
 - (2) Current approved fire inspection from the Lewiston Fire Department.

Sec. 21-84. Application denial and license suspension or revocation.

- (a) In addition to the provisions of sections 21-4 and 21-8 of this Code, the business licensing coordinator may deny an application for a mobile ~~food~~ vendor license, and the community development director may suspend or revoke a mobile food vendor license, if an applicant or licensee:
- (1) Fails to maintain compliance with all standards outlined in section 21-85 of this Code; or
 - (2) Has violated a provision of this chapter or ordinance of the city with regard to the premises where the mobile ~~food~~ vendor is located.
- (b) In determining whether to deny, suspend, or revoke a mobile ~~food~~ vendor license, the business licensing coordinator and community development director, as applicable, shall consider the risk to the health and safety of the public based on such factors as:

....

Sec. 21-85. Standards.

- (a) A mobile ~~food~~ vendor shall not operate in a residential zoning district unless:
- (1) The mobile ~~food~~ vendor is located on a permitted church, public use, semi-public use, school, park, conditionally permitted, or nonconforming commercial use property, as defined in chapter 37 of this Code, and is

associated with an event that is licensed pursuant to article IX of this chapter; or

- (2) The mobile ~~food~~ vendor is operating in a catering capacity for the property owner and not selling to the general public. For purposes of this subsection, residential zoning districts shall be F-2, R-1, R-2, R2A, NHN, NHS, R-3, R-4, BASPAB, as described in chapter 37 of this Code and depicted on the official zoning map of the city;

- (3) The mobile vendor is operating under an event license pursuant to article IX of this chapter.

- (b) The driveway or mobile ~~food~~ vendor site access location, width, and design shall be subject to approval by the public works and fire departments.
- (c) ~~The A mobile food vendor operation shall not displace any other required parking.~~
- (d) ~~The A mobile food vendor shall not be parked such that any set up to conduct sales or provide service window allows or requires walk-up customers to be from or on a public sidewalk during service street, right-of-way or sidewalk shall adhere to all applicable provisions of chapters 31 and 35 of this code and obtain approval from the Public Works Director or designee.~~
- (e) ~~The A mobile food vendor shall not be parked in such a manner as to block or impede ingress or egress to/from any building, structure, or use during its operating hours.~~
- (f) ~~An alcohol beverage license or alcohol catering permit shall be required for the serving or sale of alcohol from the mobile food vendor. The mobile food vendor shall adhere to chapter 6 of this code.~~
- (g) If a drive-through service window is used to provide drive-through service, then the drive-through service facilities provisions of chapter 37, article VII of this code shall apply.
- (h) ~~The A mobile food vendor shall not be parked in such a manner as to impede a required clear vision area, as defined in public works department standard drawing 1-12 or as otherwise updated or amended.~~

SECTION 6: Lewiston City Code § 31-74 is hereby amended as follows:

Sec. 31-74. - Temporary right-of-way uses.

- (a) Temporary uses of the right-of-way shall be limited to the following:

....

- (6) Mobile vendors pursuant to the requirements of chapter 21 of this code. Mobile vendors shall operate only in locations approved by the public works director or designee, and shall position the mobile vending unit to maintain a minimum continuous pedestrian clearance that is forty-two inches wide, requiring an unobstructed pathway free from the mobile vendor's signs, equipment, furniture, queuing customers, or other obstacles. Customer queuing shall be organized so that lines do not extend into or block the pedestrian travel way, street crossings, building entrances, or adjacent business frontages without written consent from the affected property owner. The public works director or designee may impose additional conditions, including physical queue guides, signage, or designated waiting areas, to minimize obstruction of the sidewalk and ensure pedestrian safety.

(7) Other uses as permitted upon review and approval of the public works director or his designee.

- (b) In no event shall any temporary uses of the right-of-way cause a nuisance, hazard, danger, or a sight obstruction for any traffic, vehicular, pedestrian, or bicyclist, using the right-of-way, or violate federal requirements for public accessibility pursuant to the Americans with Disabilities Act. The City of Lewiston shall not be liable for any theft, vandalism, etc., of any temporary right-of-way use objects. The owner of any such objects shall be subject to any liability caused by the owner's placement of such objects in the right-of-way.
- (c) Any business placing outdoor eating and drinking area furniture, temporary advertising signage, merchandise display items, ~~and mobile vending units,~~ or other appurtenances upon a public sidewalk or public right-of-way shall provide and maintain proof of general business liability insurance for the associated business, with the city named as an additional insured thereon prior to such use of the public sidewalk or right-of-way. Said insurance shall comply with the limits of liability as set forth in section 31-76 of this code. Failure of any business to comply with this insurance requirement may result in the revocation of the business license for the associated business.
- (d) Any establishment which serves and/or sells beer, wine, or liquor by the drink, as such terms are defined in chapter 6 of this code, must comply with the requirements of chapter 6 of this code.

SECTION 7: This ordinance shall take effect and be in full force from and after its passage and publication.

PASSED this _____ day of _____, 2026.

CITY OF LEWISTON

By: _____
Daniel G. Johnson, Mayor

ATTEST:

Tanya M. Brocke, City Clerk

CITY ORDINANCE NO. 4961

AN ORDINANCE OF THE CITY OF LEWISTON AMENDING LEWISTON CITY CODE CHAPTER 37, ARTICLE XVII TO REVISE TERMINOLOGY FROM “WIRELESS COMMUNICATION FACILITIES” TO “TELECOMMUNICATIONS FACILITIES”; ADDING ADDITIONAL DEFINITIONS TO LEWISTON CITY CODE SEC. 37-216; MAKING OTHER RELATED AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF LEWISTON, IDAHO:

SECTION 1: The title of Lewiston City Code Chapter 37, Article XVII is hereby amended as follows:

ARTICLE XVII. ~~WIRELESS~~TELECOMMUNICATIONS FACILITIES REGULATIONS

SECTION 2: Lewiston City Code § 37-215 is hereby amended as follows:

Sec. 37-215. - Purpose.

The provisions of this article shall be known as the telecommunications facilities and broadband infrastructure~~wireless communication facilities~~ regulations. It is the purpose of these provisions to delineate restrictions, development standards and siting criteria, and establish removal procedures in order to protect the city from the uncontrolled siting of ~~wireless communication~~telecommunications facilities in locations that have significant adverse effects and cause irreparable harm. It is further the purpose of these provisions:

- (1) To protect the community’s visual quality and safety while facilitating the reasonable and balanced provision of wireless communication services. More specifically, it is the city’s goal to minimize the visual impact of telecommunications~~wireless communication~~ facilities on the community, particularly in and near residential zones, the central business district, the Normal Hill heritage overlay zone, and historic districts;
- (2) To promote and protect the public health, safety and welfare, preserve the aesthetic character of the Lewiston community, and to reasonably regulate the development and operation of telecommunications~~wireless communication~~ facilities within the city to the extent permitted under state and federal law;
- (3) To minimize the impact of telecommunications~~wireless communication~~ facilities by establishing standards for siting design and screening;
- (4) To preserve the opportunity for continued and growing service from the wireless industry;
- (5) To accommodate the growing need and demand for wireless communication services;

- (6) To establish clear guidelines and standards and an orderly process for review intended to facilitate the deployment of broadband infrastructure~~wireless transmission equipment~~, to provide advanced communication services to the city, its residents, businesses and community at large;
- (7) To minimize the number of new towers and encourage the collocation of antennas of more than one (1) wireless communication service provider on a single tower or telecommunications~~WCF~~ support structure;
- (8) To ensure city zoning regulations are applied consistently with federal and state telecommunications laws, rules, regulations and controlling court decisions; and
- (9) To provide regulations that are specifically not intended to, and shall not be interpreted or applied to: (a) prohibit or effectively prohibit the provision of wireless services, (b) unreasonably discriminate among functionally equivalent service providers, or (c) regulate ~~wireless communication~~telecommunications facilities and broadband infrastructure~~wireless transmission equipment~~ on the basis of the environmental effects of radio frequency emissions to the extent that such emissions comply with the standards established by the Federal Communications Commission.

SECTION 3: Lewiston City Code § 37-216 is hereby amended as follows:

Sec. 37-216. - Definitions.

As used in this article, the following terms shall have the meanings set forth below:

Antenna is a telecommunications facility~~WCF~~ and means any exterior transmitting or receiving device mounted on a tower, building or structure and used in communications that sends or receives digital signals, analog signals, radio frequencies or wireless communication signals.

Antenna array is a telecommunications facility~~WCF~~ and means a group of antenna elements, not including small cells, and associated mounting hardware, transmission lines, or other appurtenances that share a common attachment device for the sole purpose of transmitting or receiving wireless communication signals.

Applicant means any person engaged in the business of providing wireless communication services or the broadband~~wireless communication~~ infrastructure required for wireless communication services and who submits an application.

Application means the process by which an applicant submits a written request on a form provided by the city and indicates a desire to be granted a permit pursuant to this article. A complete application means all written documentation, in whatever form or forum, made by an applicant to the city concerning the construction of telecommunications~~wireless communication~~ facilities; the wireless services proposed to be provided; and any other matter pertaining to a proposed system or service, including, if applicable and without limitation, information related to a request for a conditional use permit or an exception to a standard.

Base station is a telecommunications facility~~WCF~~ and means a structure or equipment at a fixed location that enables FCC-licensed or authorized wireless communications between user equipment and a communications network. The term does not encompass a tower as defined in this article or any equipment associated with a tower.

...

Broadband means wide bandwidth communication transmissions allowing high speed internet access with an ability to simultaneously transport multiple signals and traffic types at a minimum transmission speed of one hundred (100) megabits per second for downloads and twenty (20) megabits per second for uploads, or as may otherwise be defined in Idaho Code Section 40-514, as may be amended from time to time.

Broadband Infrastructure means networks of deployed telecommunications equipment, conduit, and technologies necessary to provide broadband and other advanced telecommunications services to wholesalers or end users, including but not limited to private homes, businesses, commercial establishments, schools or public institutions, or as may otherwise be defined in Idaho Code Section 40-517, as may be amended from time to time.

Broadband Provider means any entity that:

- (1) Provides broadband services, including but not limited to a telecommunications provider, cable service provider, broadband provider, cellular provider, political subdivision that provides broadband services, electric cooperative that provides broadband services, electric utility that provides broadband services, state government entity that provides broadband services, tribal government that provides broadband services, or internet service provider; or
- (2) Builds broadband infrastructure, including but not limited to a port, nonprofit organization, or private-public partnership established for the purpose of expanding broadband in the state; or
- (3) As may otherwise be defined in Idaho Code Section 40-517, as may be amended from time to time.

...

Distributed antenna system or *DAS* is a telecommunications facility~~WCF~~ and means a central network consisting of equipment that can both transmit and receive to support multiple antenna locations throughout the desired coverage area.

...

Eligible support structure is a telecommunications facility~~WCF~~ and means any tower or base station as defined in this section; provided, that it is existing at the time the relevant application is filed with the city under this article.

...

~~Macro cell means is a telecommunications facility~~WCF and means a high-powered ~~telecommunications~~wireless communication facility that provides broad network coverage (typically one (1) mile or greater). Generally, macro cell antennas are mounted on ground-based towers, rooftops and other existing structures, at a height that provides a clear view over the surrounding buildings and terrain. Macro cells are typically capable of hosting multiple wireless service providers and accompanied by base stations.

...

~~Operator means any person who provides service over a wireless communication system and directly or through one (1) or more persons owns a controlling interest in such system, or who otherwise controls or is responsible for the operation of such a system.~~

...

~~Provider means an operator, wireless infrastructure provider, or wireless services provider.~~

...

Stealth design means a design that minimizes the visual impact of ~~telecommunications~~wireless communication facilities by camouflaging, disguising, screening or blending into the surrounding environment. Examples of stealth design include, but are not limited to, WCFs disguised as trees (monopines), flagpoles, utility and light poles, bell towers, clock towers, ball field lights, and architecturally screened roof-mounted antennas.

...

Tower is a ~~telecommunications facility~~WCF and means any structure built for the sole or primary purpose of supporting any FCC-licensed or authorized antennas and associated facilities, including structures that are constructed for wireless communication services including, but not limited to, private, broadcast, and public safety services, as well as unlicensed wireless services and fixed wireless services, such as microwave backhaul, and the associated site.

...

~~Telecommunications~~WCF *support structure* means any tower, building, pole, water tank, water tower, or other structure to which an antenna is or antennas are attached.

~~Telecommunications facilities or WCF~~ means equipment for the transmission or reception of:

- (1) Radio frequency signals or other wireless communications; or
- (2) Other signals for communications purposes. Such equipment may consist of, for example, antennas, antenna arrays, base stations, distributed antenna systems, macro cells, small cells, towers, and transmission equipment; or

(3) Broadband infrastructure.

~~Wireless infrastructure provider means a person, other than a wireless services provider, that builds or installs wireless communication transmission equipment, wireless facilities' utility poles, or wireless support structures.~~

~~Wireless services provider means a person that provides wireless services.~~

SECTION 4: Lewiston City Code § 37-217 is hereby amended as follows:

Sec. 37-217. - Applicability.

- (a) The regulations set forth in this article shall apply to all telecommunications facilities~~WCFs~~ located or proposed to be located within the city, except in public rights-of-way. ~~Wireless Telecommunications~~ facilities regulations that apply to public rights-of-way within the City of Lewiston are addressed in chapter 31, article VI, of this Code.
- (b) Exempt facilities. The following are exempt from this article:
 - (1) FCC-licensed amateur (ham) radio facilities;
 - (2) Satellite earth stations, dishes and/or antennas used for private television reception not exceeding one (1) meter in diameter;
 - (3) A government-owned telecommunications facility~~WCF~~ installed upon the declaration of a state of emergency by the federal, state, or local government, or a written determination of public necessity by the city; except that such facility must comply with all federal and state requirements. The telecommunications facility~~WCF~~ shall be exempt from the provisions of this article for up to one (1) month after the duration of the state of emergency;
 - (4) A temporary telecommunications facility~~WCF~~ installed for providing coverage of a special event, such as news coverage or a sporting event. At least five (5) business days' written notice shall be given to the community development department prior to installation of such temporary telecommunications facility~~WCF~~. Such temporary telecommunications facilities~~WCFs~~ shall only be allowed two (2) weeks before and one (1) week after the special event; and
 - (5) Other temporary telecommunications facility~~WCFs~~ installed for a period of up to ninety (90) days. At least five (5) business days' written notice shall be given to the community development department prior to the installation of such temporary telecommunications facility~~WCF~~. Additionally, such temporary telecommunications facility~~WCF~~ shall comply with applicable setbacks and height requirements in residential zones, historic district(s), and the Normal Hill heritage overlay zone.

SECTION 5: Lewiston City Code §37-218 is hereby amended as follows:

Sec. 37-218. – General requirements.

(a) All telecommunications facilities~~WCFs~~ shall comply with the following regulations:

(1) *Color.* All telecommunications facilities~~WCFs~~ shall be placed and colored to blend into their surroundings. The use of grays, blues, greens, dark bronze, browns or other site specific colors may be appropriate; however, each case should be evaluated individually.

...

(4) *Permits.* All telecommunications facilities~~WCFs~~ shall be required to obtain permits in accordance with chapter 10 of this Code.

(5) *Certificate of appropriateness.* All telecommunications facilities~~WCFs~~ located in historic district(s) or the Normal Hill heritage overlay zone shall be required to obtain a certificate of appropriateness from the historic preservation commission so that the telecommunications facilities~~WCFs~~ stealth design blends into the historic district(s) or into the Normal Hill heritage overlay zone in accordance with code requirements for new construction. All telecommunications facilities~~WCFs~~ that are proposed to be located in a historic district(s) or the Normal Hill heritage overlay zone shall be subject to the additional regulations governing those areas, including, but not limited to, securing a certificate of appropriateness when required. The processes for obtaining a certificate of appropriateness and conditional use permit shall proceed simultaneously.

(6) *Airport notice.* When seeking an administrative permit or approval pursuant to this article, except when making an eligible facilities request, the applicant shall notify the Lewiston-Nez Perce County Regional Airport. A copy of such notice shall be submitted with the filing of an application to the city and shall include a site plan and either an elevation drawing or a photo simulation of the proposed telecommunications facility~~WCF~~ indicating the proposed height of the telecommunications facility~~WCF~~.

(7) *Signs.* A telecommunications facility~~WCF~~ shall not bear any signage or advertisement other than signage required by law or expressly required by the city.

(8) *Visual impact.* All telecommunications facilities~~WCFs~~, except for those located in the commercial and mixed use zones, shall be sited and designed to minimize adverse visual impacts on surrounding properties and the traveling public to the greatest extent reasonably possible, but without adverse impact to the proper functioning of the telecommunications facility~~WCF~~. Such telecommunications facility~~WCFs~~ and equipment enclosures shall be integrated through location, design, and/or screening to blend in with or be hidden within the existing characteristics of the site.

...

(10) *Installation on city property.* Installation of any telecommunications facility~~WCF~~ on city-owned property requires a duly executed written agreement with the city prior to installation.

...

(14) *Accessory uses.*

- a. Accessory uses shall be limited to such structures and equipment that are necessary for transmission or reception functions, and shall not include broadcast studios, offices, vehicles or equipment storage, or other uses not essential to the transmission or reception functions.
- b. All accessory buildings shall be constructed of building materials equal to or better than those of the primary building on the site, built to blend into the surrounding architectural style, and subject to applicable permits.
- c. No equipment shall be stored or vehicle parked on the site of the tower, unless used in direct support of the antennas or the tower that is being repaired.
- d. In protected areas, all accessory equipment located at the base of a WCF shall be located or placed (at the applicant's choice) in an existing building, underground, or in an equipment shelter or cabinet that is:
 1. Designed to blend in with existing surroundings, using architecturally compatible construction and colors; and
 2. Located so as to be as unobtrusive as possible consistent with the proper functioning of the telecommunications facilityWCF.

(15) *Compliance report.* A written report shall be prepared by a licensed professional engineer or another person with demonstrated expertise in the field of RF engineering. Such report shall attest that the proposed telecommunications facilityWCF (whether it be new or replacement equipment) complies with the RF emissions limits established by the FCC. Such report shall be submitted with every permit application.

(b) Site design flexibility. Individual telecommunications facilityWCF sites vary in the location of adjacent buildings, existing trees, topography, and other local variables. By mandating certain design standards, there may result a project that could have been less intrusive if the location of the various elements of the project could have been placed in more appropriate locations within a given site. Therefore, the telecommunications facilityWCF and supporting equipment may be installed so as to best camouflage, disguise or conceal them, to make the telecommunications facilityWCF more closely compatible with and blend into the setting or host structure, upon approval from the community development director or the planning and zoning commission, as applicable.

SECTION 6: The title of Lewiston City Code § 37-219 is hereby amended as follows:

Sec. 37-219. – Building-mounted telecommunications facilitiesWCFs.

SECTION 7: Lewiston City Code § 37-222 is hereby amended as follows:

Sec. 37-222. – Towers.

...

(e) *Alternative sites.*

(1) *Analysis.*

...

d. An applicant must apply for and be granted a conditional use permit in order to locate a tower at an alternative site. The notice and procedural provisions of article IX of this chapter ("Conditional Uses") and the factors set forth in subsection (h) of this section shall apply to conditional use permits sought for the purpose of locating a tower at an alternative site. For a siting application that requires a conditional use permit, the governing board shall, within thirty (30) days, hold a public hearing to approve, approve with modification, or deny the application.

...

(2) *Documentation.* The following materials shall be submitted with an alternative sites analysis:

...

h. *Conditional use permit for towers.* In applying for a conditional use permit for a tower, the notice and procedural provisions of article IX of this chapter ("conditional uses") shall apply except that for a siting application that requires a conditional use permit, the governing board shall, within thirty (30) days, hold a public hearing to approve, approve with modification, or deny the application, pursuant to Idaho Code Section 67-6540(a). Additionally, an applicant shall notify the Lewiston-Nez Perce County Regional Airport. Further, the applicant shall address and the planning and zoning commission shall consider the following factors in determining whether to issue a conditional use permit for a tower, in lieu of the factors set forth in article IX of this chapter. The planning and zoning commission concludes that the purposes of this article, are nevertheless, served thereby.

...

(10) Whether the telecommunications facility~~WCF~~ will be within the RF emission limits allowed by the FCC. The applicant shall provide documentation from an expert regarding this requirement. The FCC shall determine whether the applicant's proposed antenna would cause electromagnetic interference with antennas on existing towers or structures, or whether antennas on existing towers or structures would cause interference with the applicant's proposed antenna.

SECTION 8: Lewiston City Code § 37-223 is hereby amended as follows:

Sec. 37-223. – Exceptions to standards.

- (a) *Applicability.* No telecommunications facility~~WCF~~ shall be developed or modified contrary to any applicable development standard set forth in this article unless an exception has been granted pursuant to this section or through a conditional use

permit waiving or modifying a development standard pursuant to article IX of this chapter ("conditional uses").

- (b) *Procedure type.* An exception to an applicable telecommunications facilityWCF development standard shall require approval by the planning and zoning commission in lieu of article XI of this chapter ("variances"); provided, however, the notice and procedural requirements in article XI of this chapter ("variances") shall apply to exceptions sought pursuant to this section.
- (c) *Submittal requirements.* An application for an exception to an applicable telecommunications facilityWCF development standard shall include the following:

...

- (4) A site plan that includes:
 - a. Description of the proposed telecommunications facility'sWCF's design and dimensions, as it would appear with and without the exception.
 - b. Elevations showing all components of the telecommunications facilityWCF, as it would appear with and without the exception.
 - c. Color simulations of the telecommunications facilityWCF after construction demonstrating compatibility with the vicinity, as it would appear with and without the exception.
- (5) An explanation that demonstrates the following:
 - a. The telecommunications facilityWCF development standard materially limits or inhibits the ability of the provider to compete in a fair and balanced legal and regulatory environment;
 - b. The problem can only be resolved by an exception to one (1) or more of the standards in this article;
 - c. The exception is narrowly tailored such that the telecommunications facilityWCF conforms to this article's standards to the greatest extent possible; and
 - d. The impact on development standards such as height, setbacks and landscape requirements.

SECTION 9: Lewiston City Code § 37-224 is hereby amended as follows:

Sec. 37-224. – Independent RF technical and other review.

- (a) Although the city intends for city staff to review applications to the extent feasible, the city may retain the services of an independent RF expert and other consultants of its choice to provide technical and other evaluations of permit applications for telecommunications facilitiesWCFs. The third party expert shall have recognized training or qualifications in their fields of radio frequency engineering or wireless communication facilities regulations.
- (b) The expert's review may include, but is not limited to:

...

- (4) Whether the proposed telecommunications facility~~WCF~~ complies with the applicable approval criteria set forth in this article; and

...

SECTION 10: Lewiston City Code § 37-225 is hereby amended as follows:

Sec. 37-225. – Final Inspection.

A certificate of completion shall only be granted upon satisfactory evident that the telecommunications facility~~WCF~~ was installed in substantial compliance with the approved plans and photo simulations, the applicant shall make any and all such changes required to bring the telecommunications facility~~WCF~~ installation to compliance promptly and in any event prior to putting the telecommunications facility~~WCF~~ in operation. If the telecommunications facility~~WCF~~ is not brought into substantial compliance within thirty (30) days of notice of noncompliance by the city, the applicant shall remove the noncompliant components.

SECTION 11: Lewiston City Code § 37-226 is hereby amended as follows:

Sec. 37-226. – Compliance.

- (a) All telecommunications facilities~~WCFs~~ shall comply with all standards and regulations of the FCC and FAA and any state or other federal government agency with the authority to regulate wireless communication facilities.
- (b) The site and telecommunications facilities~~WCFs~~, including all landscaping, fencing and related transmission equipment, shall be maintained at all times in a neat and clean manner and in accordance with all approved plans.
- (c) All graffiti on telecommunications facilities~~WCFs~~ shall be removed at the sole expense of the permittee after notification by the city to the owner/operator of the telecommunications facility~~WCF~~.
- (d) If any FCC or FAA, state, or other governmental license or any other governmental approval to provide communication services is revoked as to any site permitted or authorized by the city, the permittee shall inform the city of the revocation within thirty (30) days of receiving notice of such revocation and cease using the site. The owner of the telecommunications facility~~WCF~~ shall also be subject to the removal provisions of section 37-227 of this Code.

SECTION 12: Lewiston City Code § 37-227 is hereby amended as follows:

Sec. 37-227. – Removal of abandoned towers and antennas.

- (a) Any telecommunications facility~~WCF~~ that is not operated for a continuous period of

twelve (12) months shall be considered abandoned, and the owner of such telecommunications facility~~WCF~~ shall so notify the city in writing and remove the same within ninety (90) days of giving notice to the city of such abandonment. Failure to remove an abandoned telecommunications facility~~WCF~~ within said ninety (90) days shall be grounds to remove the telecommunications facility~~WCF~~ at the owner's expense, including all costs and attorneys' fees.

- (b) Additionally, the city may contact the owner of the telecommunications facility~~WCF~~ to make a determination as to whether such telecommunications facility~~WCF~~ is abandoned. If the owner of such telecommunications facility~~WCF~~ does not respond within ninety (90) days, the city may remove the telecommunications facility~~WCF~~ (including its foundation) at the owner's expense, including all costs and attorneys' fees associated with such removal. Such notice by the city shall be by certified mail, return receipt requested; or posted on or near the telecommunications facility~~WCF~~ for fifteen (15) days; or both. Irrespective of any agreement between them to the contrary, the owner of such abandoned telecommunications facility~~WCF~~ and the owner of a building or land upon which the telecommunications facility~~WCF~~ is located shall be jointly and severally responsible for the removal of abandoned telecommunications facility~~WCF~~.
- (c) If there are two (2) or more users of a telecommunications facility~~WCF~~, then this section shall not become effective until all users cease using the telecommunications facility~~WCF~~.

SECTION 13: Lewiston City Code § 37-228 is hereby amended as follows:

Sec. 37-228. – Indemnification.

Each permit issued for a telecommunications facility~~WCF~~ located on city property shall be deemed to have as a condition of the permit a requirement that the applicant defend, indemnify, and hold harmless the city and its officers, agents, employees, volunteers, and contractors from any and all liability, damages, or charges (including attorneys' fees and expenses) arising out of claims, suits, demands, or causes of action as a result of the permit process, a granted permit, construction, location, performance, operation, maintenance, repair, installation, replacement, removal, or restoration of the telecommunications facility~~WCF~~.

SECTION 14: Lewiston City Code § 37-229 is hereby amended as follows:

Sec. 37-229. – Eligible facilities modification request.

...

- (b) *Application review.*

...

(3) Tolling of the time frame for review. The sixty-day review period may be tolled only by mutual agreement between the community development department and the applicant, or in cases where the community development department determines that the application is incomplete.

- a. To toll the time frame for incompleteness, the community development department must provide written notice to the applicant within ~~thirty~~thirty-two ~~one~~ (~~30~~32) business days of application submission, specifically delineating all missing documents or information required in the application.

...

SECTION 15: Lewiston City Code § 37-232 is hereby amended as follows:

Sec. 37-232. – Collocation applications for other than small wireless facilities using an existing structure.

...

(b) *Application review.*

...

- (1) *Review.* Upon submission of an application for a collocation for other than small wireless facilities using an existing structure pursuant to this section, the community development department shall, within ~~ninety~~thirty-two ~~sixty~~ (~~90~~32) days (subject to the tolling provisions set forth below), review such application, make its final decision to approve or deny the application, and advise the applicant in writing of its final decision.

- (2) *Tolling of the time frame for review.* The ~~ninety~~thirty-two ~~sixty~~ day review period begins to run when the application is submitted, and may be tolled only by mutual agreement between the community development department and the applicant, or in cases where the community development department determines that the application is incomplete.

- a. To toll the time frame for incompleteness, the community development department must provide written notice to the applicant within ~~thirty~~thirty-two ~~one~~ (~~30~~32) business days of application submission, specifically delineating all missing documents or information required in the application.

...

SECTION 16: Lewiston City Code § 37-233 is hereby amended as follows:

Sec. 37-233. – Application to deploy a facility other than a wireless facility using a new structure (new macro cell tower applications).

...

(b) *Application review.*

...

- (3) *Tolling of the timeframe for review.* The one hundred fifty-day review period begins to run

when the application is submitted, and may be tolled only by mutual agreement

between the community development department and the applicant, or in cases where the community development department determines that the application is incomplete.

- a. To toll the time frame for incompleteness, the community development department must provide written notice to the applicant within ~~thirty~~twenty-one (30~~21~~) business days of submission of the application, specifically delineating all missing documents or information required in the application.

...

SECTION 17: This ordinance shall take effect and be in full force from and after its passage and publication.

PASSED this _____ day of _____, 2026.

CITY OF LEWISTON

By: _____
Daniel G. Johnson, Mayor

ATTEST:

Tanya M. Brocke, City Clerk

**CITY OF LEWISTON
SUMMARY OF ORDINANCE NO. 4958**

ORDINANCE NO. 4958: AN ORDINANCE OF THE CITY OF LEWISTON AMENDING LEWISTON CITY CODE SECTION 21-2 RELATED TO THE DEFINITIONS OF VENDORS; LEWISTON CITY CODE SECTIONS 21-66 AND 21-69 RELATED TO THE REGULATION OF TEMPORARY VENDORS; LEWISTON CITY CODE SECTION 21-73 AND CHAPTER 21, ARTICLE XI RELATED TO THE REGULATION OF MOBILE VENDORS; AND AMENDING LEWISTON CITY CODE SECTION 31-74 RELATING TO TEMPORARY USES OF THE RIGHT-OF-WAY BY MOBILE VENDORS; AND PROVIDING AN EFFECTIVE DATE.

Section 1 amends the definitions related to vendors in Lewiston City Code § 21-2. Section 2 amends Lewiston City Code § 21-66 to make the article applicable to all mobile vendors. Section 3 amends Lewiston City Code § 21-69 to provide that a temporary vendor shall not be connected a public water or sewer service. Section 4 amends Lewiston City Code § 21-73 to be applicable to vendors selling or serving food. Section 5 makes various amendments to Lewiston City Code Chapter 21, Article XI related to mobile vendors. Section 6 amends Lewiston City Code § 31-74 related to temporary right-of-way uses by mobile vendors. Section 7 provides for an effective date.

Ordinance No. 4958 is effective upon passage and publication.

CITY OF LEWISTON

By: Daniel G. Johnson
Mayor

Attest: Tanya M. Brocke
City Clerk

The full text of this ordinance is available at the City Clerk's office, Lewiston City Hall, 1134 F Street, Lewiston, during regular business hours.

I, JENNIFER TENGONO, City Attorney, reviewed the foregoing Summary of Ordinance No. 4958. The summary is true and complete, and provides adequate notice to the public pursuant to Idaho Code § 50-901A.

Dated this _____ day of _____ 2026.

JENNIFER TENGONO
City Attorney

**CITY OF LEWISTON
SUMMARY OF ORDINANCE NO. 4961**

ORDINANCE NO. 4961: AN ORDINANCE OF THE CITY OF LEWISTON AMENDING LEWISTON CITY CODE CHAPTER 37, ARTICLE XVII TO REVISE TERMINOLOGY FROM “WIRELESS COMMUNICATION FACILITIES” TO “TELECOMMUNICATIONS FACILITIES”; ADDING ADDITIONAL DEFINITIONS TO LEWISTON CITY CODE SEC. 37-216; MAKING OTHER RELATED AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

Section 1 amends the title of Lewiston City Code Chapter 37, Article XVII. Section 2 makes various terminology changes to Lewiston City Code § 37-215. Section 3 makes various terminology changes to Lewiston City Code § 37-216 and adds additional defined terms. Sections 4 makes various terminology changes to Lewiston City Code § 37-217. Section 5 makes various terminology changes to Lewiston City Code § 37-218. Section 6 changes the title of Lewiston City Code § 37-219. Section 7 amends the application review deadlines and changes terminology in Lewiston City Code § 37-222. Section 8 makes various terminology changes to Lewiston City Code § 37-223. Section 9 makes various terminology changes to Lewiston City Code § 37-224. Section 10 makes various terminology changes to Lewiston City Code § 37-225. Section 11 makes various terminology changes to Lewiston City Code § 37-226. Section 12 makes various terminology changes to Lewiston City Code § 37-227. Section 13 makes various terminology changes to Lewiston City Code § 37-228. Section 14 amends Lewiston City Code § 37-229 to reduce the notice deadline from the Community Development Department. Section 15 amends the application review deadlines in Lewiston City Code § 37-232. Section 16 amends the application review deadlines in Lewiston City Code § 37-233. Section 17 provides for an effective date.

Ordinance No. 4961 is effective upon passage and publication.

CITY OF LEWISTON

By: Daniel G. Johnson
Mayor

Attest: Tanya M. Brocke
City Clerk

The full text of this ordinance is available at the City Clerk’s office, Lewiston City Hall, 1134 F Street, Lewiston, during regular business hours.

I, JENNIFER TENGONO, City Attorney, reviewed the foregoing Summary of Ordinance No. 4961. The summary is true and complete, and provides adequate notice to the public pursuant to Idaho Code § 50-901A.

Dated this _____ day of _____ 2026.

JENNIFER TENGONO
City Attorney