



Lewiston City Council
AMENDED REGULAR MEETING AGENDA
July 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. MONTHLY FINANCIAL REPORT - MAY:** Financial reports for May 2026, in accordance with Idaho Code § 50-208 - No oral report (Finance Director/City Treasurer Aimee Gordon)

V. PUBLIC HEARINGS AND RELATED ACTION ITEMS

- A. PUBLIC HEARING ON ZA-03-26:** Accepting testimony on proposed amendments to Lewiston City Code Chapter 37, Zoning Code, Section 3 to amend the definitions of "dwelling, multifamily," "dwelling, two-family" and "class A manufactured home" to comply with 2026 Idaho Legislative Session House Bill 800 - Action Item (City Planner Joel Plaskon)
- B. FIRST READING OF ORDINANCE 4968:** Considering amending Lewiston City Code § 23-9 related to the definition of Class A manufactured homes; amending Lewiston City Code § 37-3 relating to the definitions of "dwelling, multifamily", "dwelling, two-family", and "Class A manufactured home" - Action Item (City Planner Joel Plaskon)
- C. PUBLIC HEARING ON ZA-04-26:** Accepting testimony on proposed amendments to Lewiston City Code Chapter 37, Zoning Code, Section 37-41.11 to eliminate accessory apartment provisions specific to the Normal Hill North and Normal Hill South Zones and to Section 37-141.2 to amend accessory apartment provisions regarding allowable zoning districts, and allowable size, parking, setbacks, and parking - Action Item (City Planner Joel Plaskon)
- D. FIRST READING OF ORDINANCE 4972:** Considering repealing Lewiston City Code §§ 37-41.11 and 37-41A.11; and amending Lewiston City Code § 37-131.2 relating to accessory apartments - Action Item (City Planner Joel Plaskon)

VI. 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 approving the minutes of the following meetings: 6/22/2026 Budget Session #3; and 6/22/2026 Regular - Action Item
- B. **VOUCHER'S PAYABLE**: Considering approving the Voucher's Payable dated 06/12/2026–06/25/2026 in the amount of \$1,566,589.34 - Action Item

VII. ACTIVE AGENDA

- A. **2025 ADA TRANSITION PLAN ANNUAL REPORT**: Considering adopting the City of Lewiston's 2025 ADA Transition Plan Annual Report - Action Item (Human Resources Director Nikki Province)
- B. **RESOLUTION 2026-24**: Considering approving the Release of Waterline Easement for waterlines at 3rd Street and east of 2nd Street between the City of Lewiston and the Northern Pacific Railway Company, and authorizing the Mayor to sign the Easement - Action Item (Public Works Director Dustin Johnson)
- C. **RESOLUTION 2026-02**: Considering authorizing the destruction of certain Finance Department records - Action Item (Finance Director/City Treasurer Aimee Gordon)
- D. **RESOLUTION 2026-33**: Considering declaring various items of City of Lewiston property to be surplus, and providing for the public auction of said surplus property - Action Item (Finance Director/City Treasurer Aimee Gordon)
- E. **RESOLUTION 2026-21**: Considering approving a Mutual Assistance Compact between the City of Lewiston, Idaho and the City of Asotin, Washington, for law enforcement services and authorizing the Mayor to sign the Compact - Action Item (Police Chief Jason Kuzik)
- F. **RESOLUTION 2026-29**: Considering authorizing the retirement of K-9 Ziva as a drug dog - Action Item (Police Chief Jason Kuzik)
- G. **RESOLUTION 2026-38**: Considering approving the Memorandum of Understanding between the City of Lewiston and Nez Perce County to host a drive-in movie event in the east parking lot of the Nez Perce County Courthouse - Action Item (Parks & Recreation Director Justin Glenn)

VIII. ITEMS MOVED FROM THE CONSENT AGENDA - Action Item

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.
- B. **CITY BOARDS AND COMMISSIONS LIAISON UPDATES**

C. MAYOR COMMENTS

D. AGENDA TOPICS: - Action Item

X. 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.

CITY OF LEWISTON
MONTHLY FINANCIAL REPORT
For the Eight Months Ended May 31, 2026

	<u>MTD</u>	<u>YTD</u>	<u>BUDGET</u>	<u>% USED</u>	<u>MTD</u>	<u>YTD</u>	<u>BUDGET</u>	<u>% USED</u>
	<u>REVENUES</u>	<u>REVENUES</u>			<u>EXPENSES</u>	<u>EXPENSES</u>		
GENERAL FUND								
UNDEFINED								
Grants	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	
Intergovernmental	15,574	2,287,253	5,212,430	43.88%	-	-	-	
Licenses & Permits	537	3,450	6,700	51.49%	-	-	-	
Other	458	20,473	1,335,920	1.53%	-	-	-	
Property Tax	149,652	11,225,940	18,274,070	61.43%	-	-	-	
Service Charges	140,315	1,122,520	1,683,770	66.67%	-	-	-	
Interest	48,714	402,937	615,450	65.47%	-	-	-	
Total	\$ 355,250	\$ 15,062,573	\$ 27,128,340	55.52%	\$ -	\$ -	\$ -	
LEGISLATIVE								
Personnel Services	\$ -	\$ -	\$ -		\$ 14,888	\$ 116,906	\$ 178,770	65.39%
Supplies & Materials	-	-	-		96	418	1,100	37.98%
Services & Charges	-	-	-		8,810	409,411	623,110	65.70%
Capital	-	-	-		-	-	3,400	0.00%
Total	\$ -	\$ -	\$ -		\$ 23,794	\$ 526,735	\$ 806,380	65.32%
EXECUTIVE								
Personnel Services	\$ -	\$ -	\$ -		\$ 19,219	\$ 154,946	\$ 319,290	48.53%
Supplies & Materials	-	-	-		34	1,183	2,550	46.39%
Services & Charges	-	-	-		4,699	37,484	81,950	45.74%
Capital	-	-	-		-	675	2,500	26.98%
Total	\$ -	\$ -	\$ -		\$ 23,952	\$ 194,287	\$ 406,290	47.82%
HUMAN RESOURCES								
Personnel Services	\$ -	\$ -	\$ -		\$ 29,032	\$ 234,089	\$ 372,260	62.88%
Supplies & Materials	-	-	-		84	832	8,300	10.03%
Services & Charges	-	-	-		10,969	83,566	224,300	37.26%
Capital	-	-	-		-	-	1,600	0.00%
Total	\$ -	\$ -	\$ -		\$ 40,085	\$ 318,488	\$ 606,460	52.52%

	<u>MTD</u>	<u>YTD</u>	<u>BUDGET</u>	<u>% USED</u>	<u>MTD</u>	<u>YTD</u>	<u>BUDGET</u>	<u>% USED</u>
	<u>REVENUES</u>	<u>REVENUES</u>			<u>EXPENSES</u>	<u>EXPENSES</u>		
LEGAL								
Personnel Services	\$ -	\$ -	\$ -		\$ 22,606	\$ 171,571	\$ 395,990	43.33%
Supplies & Materials	-	-	-		12	238	3,440	6.92%
Services & Charges	-	-	-		54,898	255,654	419,300	60.97%
Capital	-	-	-		-	-	700	0.00%
Total	\$ -	\$ -	\$ -		\$ 77,516	\$ 427,463	\$ 819,430	52.17%
PARKS & FACILITIES								
Other	\$ -	\$ 3,837	\$ 6,000	63.95%	\$ -	\$ -	\$ -	
Service Charges	30	30	43,000	0.07%	-	-	-	
Personnel Services	-	-	-		133,937	1,025,275	1,857,770	55.19%
Supplies & Materials	-	-	-		15,128	99,803	265,820	37.55%
Services & Charges	-	-	-		103,351	805,165	1,367,520	58.88%
Capital	-	-	-		-	16,231	30,750	52.78%
Total	\$ 30	\$ 3,867	\$ 49,000	7.89%	\$ 252,417	\$ 1,946,473	\$ 3,521,860	55.27%
POLICE								
Grants	\$ 5,978	\$ 16,326	\$ 13,500	120.93%	\$ -	\$ -	\$ -	
Other	1,140	41,530	59,500	69.80%	-	-	-	
Service Charges	180	711,518	259,700	273.98%	-	-	-	
Personnel Services	-	-	-		574,663	4,816,166	8,656,240	55.64%
Supplies & Materials	-	-	-		21,024	105,356	225,690	46.68%
Services & Charges	-	-	-		85,145	906,428	1,344,250	67.43%
Capital	-	-	-		-	43,010	162,270	26.51%
Total	\$ 7,298	\$ 769,373	\$ 332,700	231.25%	\$ 680,832	\$ 5,870,960	\$ 10,388,450	56.51%
FIRE								
Grants	\$ -	\$ -	\$ 68,000	0.00%	\$ -	\$ -	\$ -	
Intergovernmental	-	220,060	540,000	40.75%	-	-	-	
Licenses & Permits	4,892	17,929	26,000	68.96%	-	-	-	
Other	-	425	51,460	0.83%	-	-	-	
Service Charges	400,810	1,684,797	3,154,000	53.42%	-	-	-	
Personnel Services	-	-	-		684,541	5,688,767	8,999,890	63.21%
Supplies & Materials	-	-	-		14,716	227,355	361,380	62.91%
Services & Charges	-	-	-		113,991	1,138,356	1,539,630	73.94%
Capital	-	-	-		1,014	38,266	68,120	56.17%
Total	\$ 405,702	\$ 1,923,211	\$ 3,839,460	50.09%	\$ 814,263	\$ 7,092,744	\$ 10,969,020	64.66%

	MTD	YTD			MTD	YTD		
	<u>REVENUES</u>	<u>REVENUES</u>	<u>BUDGET</u>	<u>% USED</u>	<u>EXPENSES</u>	<u>EXPENSES</u>	<u>BUDGET</u>	<u>% USED</u>
COMMUNITY DEVELOPMENT								
Grants	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	
Licenses & Permits	145,431	1,276,312	1,363,500	93.61%	-	-	-	
Other	-	264	5,000	0.00%				
Service Charges	-	-	2,400	0.00%	-	-	-	
Personnel Services	-	-	-		111,273	910,556	1,553,460	58.61%
Supplies & Materials	-	-	-		2,386	13,948	39,080	35.69%
Services & Charges	-	-	-		16,355	159,197	290,540	54.79%
Capital	-	-	-		917	5,217	18,700	27.90%
Total	\$ 145,431	\$ 1,276,577	\$ 1,370,900	93.12%	\$ 130,931	\$ 1,088,918	\$ 1,901,780	57.26%
RECREATION								
Intergovernmental	\$ -	\$ -	\$ 7,000	0.00%	\$ -	\$ -	\$ -	
Other	3,025	19,208	26,100	73.60%	-	-	-	
Service Charges	36,976	237,667	330,500	71.91%	-	-	-	
Interest	-	-	-	-	-	-	-	
Personnel Services	-	-	-		38,484	270,984	465,080	58.27%
Supplies & Materials	-	-	-		15,540	87,665	172,300	50.88%
Services & Charges	-	-	-		9,702	54,401	92,030	59.11%
Capital	-	-	-		1,591	1,591	6,500	24.48%
Total	\$ 40,001	\$ 256,875	\$ 363,600	70.65%	\$ 65,316	\$ 414,642	\$ 735,910	56.34%
FINANCE								
Service Charges	\$ 19,610	\$ 142,165	\$ 240,000	59.24%	\$ -	\$ -	\$ -	
Personnel Services	-	-	-		92,095	743,283	1,254,900	59.23%
Supplies & Materials	-	-	-		406	40,877	79,670	51.31%
Services & Charges	-	-	-		16,905	228,004	336,660	67.73%
Capital	-	-	-		332	332	2,350	14.13%
Total	19,610	142,165	240,000	59.24%	109,737	1,012,495	1,673,580	60.50%
CONTINGENCY								
Services & Charges			\$ -		\$ -	\$ -	\$ 80,700	0.00%
Total	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ 80,700	0.00%
PROPERTY IMPROVEMENTS								
Other	\$ -	\$ 1,075	\$ 5,300,000	0.02%	\$ -	\$ -	\$ -	
Capital					214,257	383,047	5,680,000	6.74%
Total	\$ -	\$ 1,075	\$ 5,300,000	0.02%	\$ 214,257	\$ 383,047	\$ 5,680,000	6.74%

	<u>MTD</u>	<u>YTD</u>	<u>BUDGET</u>	<u>% USED</u>	<u>MTD</u>	<u>YTD</u>	<u>BUDGET</u>	<u>% USED</u>
	<u>REVENUES</u>	<u>REVENUES</u>			<u>EXPENSES</u>	<u>EXPENSES</u>		
GOLF COURSE								
Service Charges	\$ 12,374	\$ (16,216)	\$ 221,160	-7.33%	\$ -	\$ -	\$ -	0.00%
Services & Charges	-	-			11,034	173,345	292,330	59.30%
Capital	-	-	-		-	280	82,500	0.34%
Total	\$ 12,374	\$ (16,216)	\$ 221,160	-7.33%	\$ 11,034	\$ 173,624	\$ 374,830	46.32%
OPIOID SETTLEMENT								
Other	\$ 16,206	\$ 16,206	\$ 180,000	0.00%	\$ -	\$ -	\$ -	
Services & Charges	-	-	-		10,949	772,670	217,480	355.28%
Capital	-	-	-		-	74,929	74,940	99.99%
Total	\$ 16,206	\$ 16,206	\$ 180,000	9.00%	\$ 10,949	\$ 847,600	\$ 292,420	289.86%
INSURANCE TRUST								
Other	\$ -	\$ 25,224	\$ 25,000	100.90%	\$ -	\$ -	\$ -	
Interest	24	199	500	39.77%	-	-	-	
Supplies & Materials	-	-	-		-	-	200	0.00%
Services & Charges	-	-	-		2,916	514,770	593,350	86.76%
Total	\$ 24	\$ 25,423	\$ 25,500	99.70%	\$ 2,916	\$ 514,770	\$ 593,550	86.73%
UNCOLLECTIBLE ACCOUNTS								
Services & Charges	\$ -	\$ -	\$ -		\$ 16,667	\$ 133,336	\$ 200,000	66.67%
Total	\$ -	\$ -	\$ -	0.00%	\$ 16,667	\$ 133,336	\$ 200,000	66.67%
TOTAL GENERAL FUND	\$ 1,001,926	\$ 19,461,127	\$ 39,050,660	49.84%	\$ 2,474,667	\$ 20,945,582	\$ 39,050,660	53.6%

	MTD	YTD			MTD	YTD		
	<u>REVENUES</u>	<u>REVENUES</u>	<u>BUDGET</u>	<u>% USED</u>	<u>EXPENSES</u>	<u>EXPENSES</u>	<u>BUDGET</u>	<u>% USED</u>
CAPITAL PROJECTS FUND								
PARKS & FACILITIES								
Grants	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	
Other	2,725	12,140	165,000	7.36%	-	-	-	
Property Tax	-	50,000	100,000	50.00%	-	-	-	
Service Charges	-	-	-	0.00%	-	-	-	
Interest	2,000	17,199	20,000	86.00%	-	-	-	
Capital					6,188	92,602	285,000	32.49%
Total	\$ 4,725	\$ 79,339	\$ 285,000	27.84%	\$ 6,188	\$ 92,602	\$ 285,000	32.49%
TRANSPORTATION								
Grants	\$ 13,361	\$ 277,233	\$ 3,879,510	7.15%	\$ -	\$ -	\$ -	
Intergovernmental	-	444,589	990,930	44.87%	-	-	-	
Other	-	64,252	455,370	14.11%	-	-	-	
Property Tax	-	1,000,000	2,731,000	36.62%	-	-	-	
Interest	29,591	258,521	100,000	258.52%	-	-	-	
Services & Charges	-	-	-		28,936	202,553	347,280	58.33%
Capital	-	-	-		86,822	4,095,896	7,809,530	52.45%
Total	\$ 42,952	\$ 2,044,595	\$ 8,156,810	25.07%	\$ 115,758	\$ 4,298,449	\$ 8,156,810	52.70%
LIBRARY								
Other	\$ 1,005	\$ 11,432	\$ 45,790	24.97%	\$ -	\$ -	\$ -	
Property Tax	-	-	-	0.00%	-	-	-	
Interest	130	1,121	1,500	74.75%	-	-	-	
Capital	-	-	-		6,500	6,500	47,290	13.74%
Total	\$ 1,135	\$ 12,553	\$ 47,290	26.54%	\$ 6,500	\$ 6,500	\$ 47,290	13.74%
TOTAL CAPITAL PROJECTS FUND	\$ 48,812	\$ 2,136,487	\$ 8,489,100	25.17%	\$ 128,446	\$ 4,397,551	\$ 8,489,100	51.8%
WORKERS COMP TRUST								
INSURANCE TRUST								
Other	\$ 166	\$ 849,295	\$ 855,500	99.27%	\$ -	\$ -	\$ -	
Interest	7,601	52,353	55,000	95.19%	-	-	-	
Supplies & Materials	-	-	-		-	-	-	0.00%
Services & Charges	-	-	-		17,227	398,758	910,500	43.80%
TOTAL WORKERS COMP FUND	\$ 7,767	\$ 901,649	\$ 910,500	99.03%	\$ 17,227	\$ 398,758	\$ 910,500	43.8%

	MTD	YTD			MTD	YTD		
	<u>REVENUES</u>	<u>REVENUES</u>	<u>BUDGET</u>	<u>% USED</u>	<u>EXPENSES</u>	<u>EXPENSES</u>	<u>BUDGET</u>	<u>% USED</u>
WATER FUND								
WATER								
Grants	\$ -	\$ 1,999,391	\$ 1,925,000	103.86%	\$ -	\$ -	\$ -	
Intergovernmental	-	-	65,720	0.00%	-	-	-	
Other	33,344	275,655	2,355,210	11.70%	-	-	-	
Service Charges	583,404	4,761,814	8,947,400	53.22%	-	-	-	
Interest	31,939	257,475	260,000	99.03%	-	-	-	
Personnel Services	-	-	-		191,191	1,600,776	2,574,810	62.17%
Supplies & Materials	-	-	-		38,930	298,455	612,680	48.71%
Services & Charges	-	-	-		293,495	2,620,228	4,075,310	64.30%
Capital	-	-	-		204,632	3,802,277	6,290,530	60.44%
TOTAL WATER FUND	\$ 648,687	\$ 7,294,335	\$ 13,553,330	53.82%	\$ 728,248	\$ 8,321,737	\$ 13,553,330	61.4%

WASTEWATER FUND

WASTEWATER								
Grants	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	
Intergovernmental	408,333	2,484,791	4,154,000	59.82%	-	-	-	
Other	20,126	1,319,339	9,890,950	13.34%	-	-	-	
Service Charges	584,062	4,509,662	7,562,710	59.63%	-	-	-	
Interest	75,561	640,932	460,000	139.33%	-	-	-	
Personnel Services	-	-	-		187,932	1,547,367	2,385,100	64.88%
Supplies & Materials	-	-	-		27,796	217,978	579,840	37.59%
Services & Charges	-	-	-		305,272	2,730,870	4,304,430	63.44%
Capital	-	-	-		549,415	5,374,902	14,798,290	36.32%
TOTAL WASTEWATER FUND	\$ 1,088,082	\$ 8,954,724	\$ 22,067,660	40.58%	\$ 1,070,415	\$ 9,871,117	\$ 22,067,660	44.7%

STORMWATER FUND

STORMWATER								
Grants	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	
Other	-	155,142	(110,090)	-140.92%	-	-	-	
Service Charges	199,668	1,594,726	2,200,000	72.49%	-	-	-	
Interest	5,581	40,126	48,000	83.60%	-	-	-	
Personnel Services	-	-	-		33,063	262,798	412,300	63.74%
Supplies & Materials	-	-	-		2,461	11,502	122,700	9.37%
Services & Charges	-	-	-		39,427	483,732	880,790	54.92%
Capital	-	-	-		28,900	66,815	722,120	9.25%
TOTAL STORMWATER FUND	\$ 205,249	\$ 1,789,993	\$ 2,137,910	83.73%	\$ 103,851	\$ 824,848	\$ 2,137,910	38.6%

	MTD	YTD			MTD	YTD		
	<u>REVENUES</u>	<u>REVENUES</u>	<u>BUDGET</u>	<u>% USED</u>	<u>EXPENSES</u>	<u>EXPENSES</u>	<u>BUDGET</u>	<u>% USED</u>
SANITATION FUND								
SANITATION								
Grants	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	
Other	6,663	26,287	819,700	3.21%	-	-	-	
Service Charges	665,899	5,234,239	7,755,880	67.49%	-	-	-	
Interest	18,770	164,510	105,000	156.68%	-	-	-	
Personnel Services	-	-	-		55,076	403,875	626,700	64.44%
Supplies & Materials	-	-	-		440	6,994	31,100	22.49%
Services & Charges	-	-	-		588,109	4,239,756	7,703,280	55.04%
Capital	-	-	-		220,661	222,709	319,500	69.71%
TOTAL SANITATION FUND	\$ 691,332	\$ 5,425,036	\$ 8,680,580	62.50%	\$ 864,287	\$ 4,873,334	\$ 8,680,580	56.1%

CEMETERY FUND								
CEMETERY								
Other	\$ 425	\$ 1,720	\$ 280,190	0.61%	\$ -	\$ -	\$ -	
Property Tax	-	50,000	100,000	50.00%	-	-	-	
Service Charges	5,377	28,092	40,270	69.76%	-	-	-	
Interest	892	8,301	15,000	55.34%	-	-	-	
Interfund Transfer	-	-	50,000	0.00%	-	-	-	
Personnel Services	-	-	-		15,279	72,044	162,680	44.29%
Supplies & Materials	-	-	-		658	7,490	15,500	48.33%
Services & Charges	-	-	-		10,582	47,469	76,780	61.82%
Capital	-	-	-		-	9,566	230,500	4.15%
TOTAL CEMETERY FUND	\$ 6,694	\$ 88,113	\$ 485,460	18.15%	\$ 26,519	\$ 136,568	\$ 485,460	28.1%

ECONOMIC DEVELOPMENT FUND								
ECONOMIC DEVELOPMENT								
Grants	\$ 46,221	\$ 228,862	\$ 450,000	50.86%	\$ -	\$ -	\$ -	
Licenses & Permits	25	25	-	0.00%	-	-	-	
Other	-	3,085	350,000	0.88%	-	-	-	
Interest	9,861	83,414	27,500	303.32%	-	-	-	
Capital	-	-	-		51,521	297,413	827,500	35.94%
TOTAL ECONOMIC DEVELOPMENT	\$ 56,107	\$ 315,385	\$ 827,500	38.11%	\$ 51,521	\$ 297,413	\$ 827,500	35.9%

	MTD	YTD			MTD	YTD		
	<u>REVENUES</u>	<u>REVENUES</u>	<u>BUDGET</u>	<u>% USED</u>	<u>EXPENSES</u>	<u>EXPENSES</u>	<u>BUDGET</u>	<u>% USED</u>
TRANSPORTATION & ENGINEERING FUND								
TRANSPORTATION								
Grants	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
Intergovernmental	4	486,754	1,345,900	36.17%	-	-	-	
Licenses & Permits	9,207	33,852	20,000	169.26%	-	-	-	
Other	250	33,796	339,880	9.94%	-	-	-	
Property Taxes	-	1,000,000	2,220,120	45.04%	-	-	-	
Service Charges	27,251	693,883	1,297,740	53.47%	-	-	-	
Interest	5,105	41,426	50,000	82.85%	-	-	-	
Personnel Services	-	-	-		181,785	1,521,520	2,593,140	58.67%
Supplies & Materials	-	-	-		13,262	121,349	456,210	26.60%
Services & Charges	-	-	-		124,743	1,049,718	1,707,060	61.49%
Capital	-	-	-		2,630	37,933	517,230	7.33%
TOTAL TRANSPORTATION FUND	\$ 41,817	\$ 2,289,710	\$ 5,273,640	43.42%	\$ 322,420	\$ 2,730,521	\$ 5,273,640	51.8%
LIBRARY FUND								
LIBRARY								
Grants	\$ -	\$ 500	\$ 2,500	20.00%	\$ -	\$ -	\$ -	
Intergovernmental	-	-	100	0.00%				
Other	2,195	27,109	104,070	26.05%				
Property Taxes	-	1,000,000	1,535,000	65.15%				
Service Charges	629	5,077	5,000	101.54%				
Interest	1,309	9,995	18,000	55.53%	-	-	-	
Personnel Services					93,064	744,527	1,245,210	59.79%
Supplies & Materials					11,079	98,919	145,650	67.92%
Services & Charges					22,255	152,332	265,310	57.42%
Capital	-	-	-		2,932	8,790	8,500	103.41%
TOTAL LIBRARY FUND	\$ 4,133	\$ 1,042,680	\$ 1,664,670	62.64%	\$ 129,331	\$ 1,004,568	\$ 1,664,670	60.3%

	MTD	YTD			MTD	YTD		
	<u>REVENUES</u>	<u>REVENUES</u>	<u>BUDGET</u>	<u>% USED</u>	<u>EXPENSES</u>	<u>EXPENSES</u>	<u>BUDGET</u>	<u>% USED</u>
FLEET MAINTENANCE								
FLEET								
Grants	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	
Intergovernmental	-	3,157	15,700	20.11%				
Other	64	20,983	281,180	7.46%				
Service Charges	226,426	1,966,813	2,781,160	70.72%				
Interest	9,439	70,652	35,000	201.86%	-	-	-	
Personnel Services					51,835	425,468	668,630	63.63%
Supplies & Materials					10,280	141,520	265,730	53.26%
Services & Charges					70,761	579,929	909,680	63.75%
Capital	-	-	-		18,307	248,948	1,269,000	19.62%
TOTAL FLEET MAINTENANCE	\$ 235,929	\$ 2,061,606	\$ 3,113,040	66.22%	\$ 151,183	\$ 1,395,865	\$ 3,113,040	44.8%

INFORMATION SYSTEMS

INFORMATION SYSTEMS								
Grants	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	
Other	-	15,802	(21,350)	-74.01%	-	-	-	
Service Charges	131,444	1,052,402	1,576,670	66.75%				
Interest	1,365	10,997	9,550	115.15%	-	-	-	
Personnel Services					64,345	507,519	798,870	63.53%
Supplies & Materials					219	4,085	7,000	58.36%
Services & Charges					11,483	527,013	602,000	87.54%
Capital	-	-	-		7,097	132,004	157,000	84.08%
TOTAL INFORMATION SYSTEMS	\$ 132,809	\$ 1,079,201	\$ 1,564,870	68.96%	\$ 83,145	\$ 1,170,620	\$ 1,564,870	74.8%

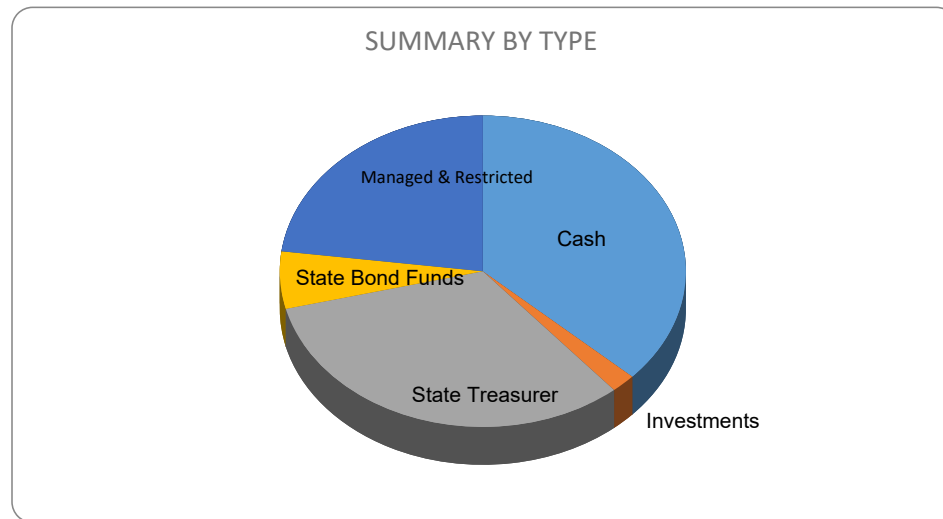
	MTD	YTD			MTD	YTD		
	<u>REVENUES</u>	<u>REVENUES</u>	<u>BUDGET</u>	<u>% USED</u>	<u>EXPENSES</u>	<u>EXPENSES</u>	<u>BUDGET</u>	<u>% USED</u>
POLICE RETIREMENT								
Other	\$ 634,553	\$ 1,912,759	\$ 1,025,000	186.61%	\$ -	\$ -	\$ -	
Property Tax	-	-	-	0.00%				
Interest	29,446	236,542	245,000	96.55%				
Services & Charges					97,447	802,457	1,270,000	63.19%
TOTAL POLICE RETIREMENT	\$ 663,999	\$ 2,149,301	\$ 1,270,000	169.24%	\$ 97,447	\$ 802,457	\$ 1,270,000	63.2%
TRANSIT FUND								
TRANSIT								
Grants	\$ 305,938	\$ 305,938	\$ 983,480	31.11%	\$ -	\$ -	\$ -	
Intergovernmental	7,124	50,245	85,000	59.11%	-	-	-	
Other	-	(230)	150,200	-0.15%	-	-	-	
Property Tax	-	255,000	423,500	60.21%	-	-	-	
Service Charges	3,934	27,415	44,200	62.02%	-	-	-	
Interest	1,363	12,588	18,000	69.93%				
Personnel Services					72,407	616,136	992,310	62.09%
Supplies & Materials	-	-	-		9,222	55,725	90,200	61.78%
Services & Charges					9,879	126,301	205,820	61.36%
Capital	-	-	-		3,475	8,946	416,050	2.15%
TOTAL TRANSIT FUND	\$ 318,359	\$ 650,956	\$ 1,704,380	38.19%	\$ 94,984	\$ 807,109	\$ 1,704,380	47.4%
CEMETERY PERPETUAL CARE								
CEMETERY PERPETUAL CARE								
Other	\$ -	\$ (13,426)	\$ 36,000	-37.29%	\$ -	\$ -	\$ -	
Service Charges	38	759	1,000	75.90%				
Interest	-	14,743	17,000	86.72%				
Services & Charges	-				-	1,941	4,000	48.52%
Interfund Transfers	-	-	-		-	-	50,000	0.00%
TOTAL PERPETUAL CARE	\$ 38	\$ 2,076	\$ 54,000	3.84%	\$ -	\$ 1,941	\$ 54,000	3.6%
GRAND TOTAL OF ALL FUNDS	\$ 5,151,740	\$ 55,642,380	\$ 110,847,300	50.20%	\$ 6,343,689	\$ 57,979,988	\$ 110,847,300	52.31%

FUND	BANK	CASH IN BANK	MM & CD INVESTMENTS	STATE TREASURER'S POOL	DIVERSIFIED BOND FUNDS	OTHER	TOTAL
GENERAL	WELLS FARGO	\$ 4,312,945	\$ -	\$ -	\$ -	\$ 541,734	\$ 4,854,680
	LCCU	-	-	-	-	5	5
	P1FCU	-	253,501	-	-	41	253,542
	ICCU	-	-	-	-	25	25
	FNWCU	-	252,177	-	-	5	252,182
	STATE TREASURER	-	-	4,145,448	3,712,259	-	7,857,707
	COLUMBIA	-	-	-	-	293,879	293,879
	ZIONS	-	277,522	-	-	147,918	425,440
	STCU	-	250,000	-	-	-	250,000
GENERAL FUND TOTAL		\$ 4,312,945	\$ 1,033,200	\$ 4,145,448	\$ 3,712,259	\$ 983,609	\$ 14,187,460
CAPITAL	WELLS FARGO	5,892,684	-	-	-	-	5,892,684
	STATE TREASURER	-	-	5,437,837	-	-	5,437,837
CAPITAL FUND TOTAL		\$ 5,892,684	\$ -	\$ 5,437,837	\$ -	\$ -	\$ 11,330,521
WORKER'S COMP	WELLS FARGO	760,475	-	-	-	-	760,475
	GLACIER	-	-	-	-	197,407	197,407
	STATE TREASURER	-	-	387	1,772,938	-	1,773,325
WORKER'S COMP FUND TOTAL		\$ 760,475	\$ -	\$ 387	\$ 1,772,938	\$ 197,407	\$ 2,731,208
WATER	WELLS FARGO	7,651,984	-	-	-	331,906	7,983,891
	BANNER BANK	-	-	-	-	316,413	316,413
	STATE TREASURER	-	-	2,922,128	675	867,113	3,789,917
WATER FUND TOTAL		\$ 7,651,984	\$ -	\$ 2,922,128	\$ 675	\$ 1,515,433	\$ 12,090,220
WASTEWATER	WELLS FARGO	7,507,406	-	-	-	713,770	8,221,176
	BANNER BANK	-	-	-	-	1,881,053	1,881,053
	P1FCU	-	-	-	-	-	-
	ICCU	-	263,865	-	-	-	263,865
	STATE TREASURER	-	-	14,140,962	759,926	2,200,033	17,100,922
WASTEWATER FUND TOTAL		\$ 7,507,406	\$ 263,865	\$ 14,140,962	\$ 759,926	\$ 4,794,855	\$ 27,467,015
SANITATION	WELLS FARGO	3,628,244	-	-	-	-	3,628,244
	LCCU	-	250,000	-	-	-	250,000
	P1FCU	-	253,812	-	-	-	253,812
	STATE TREASURER	-	-	2,826,903	-	-	2,826,903
SANITATION FUND TOTAL		\$ 3,628,244	\$ 503,812	\$ 2,826,903	\$ -	\$ -	\$ 6,958,959
STORMWATER	WELLS FARGO	2,299,440	-	1,400,000	-	-	3,699,440
STORMWATER FUND TOTAL		\$ 2,299,440	\$ -	\$ 1,400,000	\$ -	\$ -	\$ 3,699,440

FUND	BANK	CASH IN BANK	MM & CD INVESTMENTS	STATE TREASURER'S POOL	DIVERSIFIED BOND FUNDS	OTHER	TOTAL
CEMETERY	WELLS FARGO	349,569	-	-	-	-	349,569
CEMETERY FUND TOTAL		\$ 349,569	\$ -	\$ -	\$ -	\$ -	\$ 349,569
ECONOMIC DEVELOPMENT	WELLS FARGO	451,449	-	-	-	-	451,449
	STATE TREASURER	-	-	2,048,566	-	-	2,048,566
ECONOMIC DEVELOPMENT FUND TOTAL		\$ 451,449	\$ -	\$ 2,048,566	\$ -	\$ -	\$ 2,500,015
TRANSPORTATION	WELLS FARGO	1,363,563	-	-	-	-	1,363,563
	ZIONS	-	277,186	-	-	-	277,186
	STATE TREASURER	-	-	229,297	-	-	229,297
TRANSPORTATION FUND TOTAL		\$ 1,363,563	\$ 277,186	\$ 229,297	\$ -	\$ -	\$ 1,870,045
LIBRARY	WELLS FARGO	432,500	-	-	-	-	432,500
	STATE TREASURER	-	-	11,130	-	-	11,130
LIBRARY FUND TOTAL		\$ 432,500	\$ -	\$ 11,130	\$ -	\$ -	\$ 443,630
FLEET	WELLS FARGO	3,202,980	-	-	-	-	3,202,980
	STATE TREASURER	-	-	593,387	-	-	593,387
FLEET FUND TOTAL		\$ 3,202,980	\$ -	\$ 593,387	\$ -	\$ -	\$ 3,796,368
IT	WELLS FARGO	310,956	-	-	-	-	310,956
	STATE TREASURER	-	-	237,280	-	-	237,280
IT FUND TOTAL		\$ 310,956	\$ -	\$ 237,280	\$ -	\$ -	\$ 548,236
POLICE RETIREMENT	US BANK	-	-	-	-	15,448,611	15,448,611
POLICE RETIREMENT FUND TOTAL		\$ -	\$ -	\$ -	\$ -	\$ 15,448,611	\$ 15,448,611
PUBLIC TRANSIT	WELLS FARGO	603,788	-	-	-	-	603,788
PUBLIC TRANSIT FUND TOTAL		\$ 603,788	\$ -	\$ -	\$ -	\$ -	\$ 603,788
PERPETUAL CARE	US BANK	-	-	-	-	1,210,558	1,210,558
PERPETUAL CARE FUND TOTAL		\$ -	\$ -	\$ -	\$ -	\$ 1,210,558	\$ 1,210,558
GRAND TOTALS		\$ 38,767,983	\$ 2,078,063	\$ 33,993,325	\$ 6,245,798	\$ 24,150,473	\$ 105,235,643

Other Includes: Fiduciary Funds, Equity Buy-in Funds, Funds Reserved for Debt Repayment, Unemployment Reserves and Funds Held in Trust

FUND	BANK	CASH IN BANK	MM & CD INVESTMENTS	STATE TREASURER'S POOL	DIVERSIFIED BOND FUNDS	OTHER	TOTAL
SUMMARY BY BANK	WELLS FARGO	\$ 38,767,983	\$ -	\$ -	\$ -	\$ 1,587,411	\$ 40,355,394
	BANNER BANK	-	-	-	-	2,197,465	2,197,465
	FNWCU	-	252,177	-	-	5	252,182
	ICCU	-	263,865	-	-	25	263,890
	LCCU	-	250,000	-	-	5	250,005
	P1FCU	-	507,313	-	-	41	507,354
	STCU	-	250,000	-	-	-	250,000
	MOUNTAIN WEST	-	-	-	-	197,407	197,407
	STATE TREASURER	-	-	33,993,325	6,245,798	3,067,146	43,306,269
	UMPQUA	-	-	-	-	293,879	293,879
	ZIONS	-	554,707	-	-	147,918	702,625
	US BANK	-	-	-	-	16,659,170	16,659,170
TOTALS		\$ 38,767,983	\$ 2,078,063	\$ 33,993,325	\$ 6,245,798	\$ 24,150,473	\$ 105,235,643



5/31/2026							
Acct Codes	Bank	Cash in Bank	Certificates of Deposit	State Treasurer's Pool	Diversified Bond Funds	Other	
	Wells Fargo						
1-000-000-11001	General Fund Operating Cash	\$ 4,255,211.42					
1-000-000-11002	Cemetery Contract Cash	0.00					
1-000-000-11003	Police Cash	57,733.81					
1-000-000-11025	Opioid Settlement Cash					541,734.43	
2-050-000-11007	Parks/Facilities Capital Cash	175,735.50					
2-050-000-11018	Community Park Cash	41,218.16					
2-050-000-11019	Parks Reservation Cash	178,809.38					
2-100-000-11007	Transportation Capital Cash	5,059,394.17					
2-100-000-11020	In Lieu of Sidewalks Cash	386,373.82					
2-100-000-11022	ADA Improvements Cash	0.00					
2-130-000-11007	Library Capital Cash	428.92					
2-130-000-11023	Library Trust Cash	50,723.60					
4-000-000-11001	Worker's Comp Operating Cash	760,475.16					
8-000-000-11001	Water M&O	(258,725.43)					
8-000-000-11007	Water Capital	7,587,966.02					
8-000-000-11008	Project Care	1,141.45					
8-000-000-11014	Infrastructure reserve	321,602.40					
8-000-000-11016	WATER DEBT SERVICE CASH					331,906.48	
9-000-000-11001	Sewer M&O	3,422,210.42					
9-000-000-11007	Sewer Capital	4,084,417.62					
9-000-000-11014	Infrastructure reserve	778.00					
9-000-000-11016	WASTEWATER DEBT SERVICE CASH					713,769.76	
10-000-000-11001	Stormwater M&O	537,856.96					
10-000-000-11007	Stormwater Capital	1,756,583.31					
14-000-000-11001	Sanitation M&O	2,906,227.67					
14-000-000-11007	Sanitation Capital	722,016.27					
16-000-000-11001	Golf M&O	0.00					
16-000-000-11007	Golf - Capital	0.00					
16-000-000-11015	Golf Contract PrePyt	0.00					
21-000-000-11001	Cemetery Operating Cash	349,569.15					
24-000-000-11007	Econ Dev Capital Cash	451,449.15					
25-000-000-11001	Transportation Operating Cash	1,368,562.96					
27-000-000-11001	Library M&O	432,500.02					
31-000-000-11001	Fleet Mt M&O	350,518.49					
31-000-000-11007	Fleet Mt Capital	2,852,461.76					
32-000-000-11001	IT Operating Cash	221,751.97					
32-000-000-11007	IT Capital Cash	89,203.72					
72-000-000-11001	Public Transportation M&O	462,956.65					
72-000-000-11007	Public Transportation Capital Cash	140,830.98					
	Wells Fargo Total	38,767,983.48	0.00	0.00	0.00	1,587,410.67	38,381,609.66
	Other Banks						

1-000-000-11010	Sterling -Treasurer's Trust					293,879.49	
1-000-000-11017	Zions General Fund Cash					-	
1-000-000-12420	Zions -Unemployment					147,917.97	
1-000-000-12421	Zions - Municipal MM Gen M&O					-	
3-000-000-11001	Banner -Health Insurance Trust					-	
3-000-000-12430	Zions -Health Trust					-	
4-000-000-11011	Mtn West -Work Comp Trust					197,407.20	
8-000-000-11006	Banner - Water Equity					316,412.76	
9-000-000-11006	Banner - Sewer Equity					1,881,052.59	
71-000-000-11001	USB-Police Retirement Oper Cash					38,848.54	
71-000-000-11016	Police Reg Debt Svc Reserve					-	
71-000-000-12410	USB - Police Retirement					15,409,762.69	
73-000-000-11021	USB Perpetual Care					667.35	
73-000-000-12400	USB Cemetery Perpetual Care					1,209,891.10	
√	Other Banks Total					19,495,839.69	
	State Treasurer's Pool						
01-000-000-12210	General Fund			4,145,447.72			
02-050-000-12200	Capital Fund			124,862.58			
02-050-000-12201	Capital Fund-Community Park			182,756.66			
02-100-000-12210	Capital Fund-Transportation			5,130,217.82			
04-000-000-12210	Worker's Comp			387.27			
08-000-000-12200	Water Capital			2,922,127.94			
08-000-000-12210	Water M&O			0.00			
08-000-000-12270	Water-Bond Reserve			867,113.29			
08-000-000-12271	Water-Bond Debt Service						
09-000-000-12200	Wst Wtr Capital			10,886,999.70			
09-000-000-12210	Wst Wtr M&O			3,253,962.50			
09-000-000-12220	Wst Wtr-COSD			0.00			
09-000-000-12230	Wst Wtr-Tribe Joint			0.00			
09-000-000-12240	Wst Wtr-LOSD Joint			0.00			
09-000-000-12250	Wst Wtr-City Joint			0.20			
09-000-000-12260	Wst Wtr-City Only			0.00			
09-000-000-12270	Wst Wtr-Bond Reserve			2,200,033.13			
09-000-000-12271	Wst Wtr-Bond Debt Service						
10-000-000-12200	Investment-St Pool Capital			700,000.00			
10-000-000-12210	Investment ST Pool M&O			700,000.00			
14-000-000-12210	San. M&O			2,826,903.03			
24-000-000-12200	American Rescue Funds			2,048,565.75			
25-000-000-12210	Streets M&O			19.87			
25-000-000-12211	Street Road & Bridge Reserve			229,276.73			
27-000-000-12210	Library			11,129.50			
31-000-000-12200	Fleet Mt M&O			415,418.67			
31-000-000-12210	Fleet Mt M&O			177,968.58			
32-000-000-12200	IT-Capital			88,980.00			
32-000-000-12210	IT-M&O			148,300.05			

	State Treasurer's Pool Total			37,060,470.99			
	Diversified Bond Fund						
1-000-000-12310	General fund				3,712,258.87		
2-130-000-12300	Library Capital Bldg				0.00		
3-000-000-12310	City Health Insurance Trust				0.00		
4-000-000-12310	Worker's Compensation				1,772,938.00		
8-000-000-12310	Water M&O				0.00		
8-000-000-12323	EBI-Water 359				675.38		
9-000-000-12320	EBI-Wst Wtr City Coll 355				440,003.04		
9-000-000-12321	EBI-Wst Wtr COSD 357				0.00		
9-000-000-12322	EBI-Wst Wtr LOSD 358				0.00		
9-000-000-12323	EBI-Wst Wtr City Plant 359				319,923.01		
√	DBF Total				6,245,798.30		
	Investments						
1-000-000-12110	Investment M&O		1,033,511.04				
1-000-000-12120	Svgs P1FCU		40.92				
1-000-000-12130	Svgs LCCU		5.40				
1-000-000-12140	Svgs ICCU		25.38				
1-000-000-12150	Svgs FNWCU		5.00				
09-000-000-12110	Investment - M&O		263,865.10				
14-000-000-12100	Investment - Capital Imp		-				
14-000-000-12110	Investment -M&O		503,501.10				
25-000-000-12110	Investment -M&O		277,185.64				
27-000-000-12110	Investment -M&O		-				
31-000-000-12110	Investment -M&O		-				
	Investments Total		2,078,139.58				
	C/D Investments Detail						
Acct Codes	Investment Type/A/C #	Financial Institution	Term/Rate	Principal	Matures	New Balance	
01-000-000-12110	General M&O CD#S1300	P1FCU	24 Mo. 3.350	\$250,000.00	10/29/27	253,501.10	
01-000-000-12110	General M&O CD #2856 - 67	FNWCU	12 Mo. 3.455	\$250,000.00	11/19/26	252,177.13	
01-000-000-12110	General M&O CD #3000434245	STCU	10 Mo. 3.75	\$250,000.00	02/08/27	250,000.00	
01-000-000-12110	General M&O CD #0648	Zions Bank	5 mo. 2.15	\$250,000.00	07/17/26	277,521.56	2,078,139.58
01-000-000-12120	General M&O	P1FCU	Savings	N/A	N/A	40.92	(2,078,139.58)
01-000-000-12130	General M&O	LCCU	Savings	N/A	N/A	5.40	-
01-000-000-12140	General M&O	ICCU	Savings	N/A	N/A	25.38	
01-000-000-12150	General M&O	FNWCU	Savings	N/A	N/A	5.00	
09-000-000-12110	WWTR M&O CD #737008929	ICCU	24 Mo 4.087	\$250,000.00	09/05/26	263,865.10	
14-000-000-12110	Sanitation M&O 6165: 1020	LCCU	12 Mo. 3.40	\$250,000.00	04/11/27	250,000.00	
14-000-000-12110	Sanitation M&O CD #S1100	P1FCU	12 Mo. 3.650	\$250,000.00	10/29/26	253,812.35	
25-000-000-12110	Streets M&O CD #3106	Zions Bank	12 Mo. 2.15	\$268,478.11	03/02/27	277,185.64	
	Totals			\$2,018,478.11		2,078,139.58	

01	General	14,187,771.45					
02	Capital Projects	11,330,520.61					
03	Health Insurance Trust	0.00					
04	Worker's Compensation Trust	2,731,207.63					
08	Water	12,090,220.29					
09	Wastewater	27,467,015.07					
10	Stormwater	3,694,440.27					
14	Sanitation	6,958,648.07					
16	Golf	0.00					
21	Cemetery	349,569.15					
24	Economic Development	2,500,014.90					
25	Transportation/Engineering	1,875,045.20					
27	Library	443,629.52					
31	Fleet	3,380,948.83					
32	IT	548,235.74					
71	Police Retirement	15,448,611.23					
72	Public Transportation	603,787.63					
73	Cemetery Perpetual Care	1,210,558.45					
			√				
		105,235,642.71		105,235,642.71	√		0.00
				Verification			
	Total Cash Fund Balance						
	Totals From Munis Reports:						
	11001:11011 -Checking	40,516,078.70		<12> <59>			
	11013:12090 -Misc accounts	2,567,583.38					
	12100:12190 -CD's	2,078,139.58					
	12200:12290 -State Pool	37,060,470.99					
	12300:12390 -DBF	6,245,798.30					
	12400:12490 -Investment Accts	16,767,571.76					
		105,235,642.71					
Prepared by: SBYERS 06/02/2026							
				0.00			

C/D Investments Detail						
Acct Codes	Investment Type/A/C #	Financial Institution	Term/Rate	Principal	Matures	New Balance
1-000-000-12110	General M&O #2855	FNWCU	12 Mo 0.90	\$250,000.00	09/01/21	250,000.00
1-000-000-12110	General M&O #2856	FNWCU	12 Mo 0.90	\$250,000.00	09/01/21	250,000.00
1-000-000-12110	General M&O #724289043	ICCU	24 Mo 2.506	\$250,000.00	03/09/22	253,541.45
1-000-000-12110	General M&O 6165: CD 18	LCCU	12 Mo. 2.53	\$250,000.00	03/20/21	251,982.51
1-000-000-12110	General M&O 6165: CD 17	LCCU	12 Mo. 1.76	\$250,000.00	02/16/20	264,636.13
1-000-000-12110	General M&O 6165: CD 16	LCCU	24 Mo. 2.01	\$250,000.00	02/16/20	264,254.03
1-000-000-12110	General M&O CD#46650 I2.13	P1FCU	12 Mo. 1.60	\$250,000.00	10/14/21	250,000.00
1-000-000-12110	General M&O 3215 I2 #54467	P1FCU	12 Mo. 2.53	\$250,000.00	12/19/20	254,713.62
1-000-000-12110	General M&O #45554-I2.9	P1FCU	12 Mo 1.49	\$200,000.00	04/18/21	215,365.23
9-000-000-12110	WWTR M&O #724288899	ICCU	24 Mo 2.506	\$250,000.00	03/09/22	253,541.45
9-000-000-12110	WWTR M&O CD#46648 I2.11	P1FCU	12 Mo. 1.60	\$250,000.00	10/14/21	250,000.00
#####	Sanitation Capital #365-I2.10	P1FCU	12 Mo 1.49	\$100,000.00	04/18/20	107,679.71
#####	Sanitation M&O #S1113	P1FCU	12 Mo 1.25	\$250,000.00	04/24/21	251,362.92
	Totals			\$3,050,000.00		3,117,077.05

*Excludes Zions MM account for Streets M&O and Credit Union Savings (member) accounts

Acct Codes	Investment Type/A/C #	Financial	Term/Rate	Principal	Matures	New Balance
01-000-000-12110	General M&O #45554 - I2.9	P1FCU	12 Mo 0.50	\$201,304.19	04/18/23	202,265.57
#####	Sanitation Capital #365-I2.10	P1FCU	12 Mo 0.50	\$100,652.12	04/18/23	101,132.82
01-000-000-12110	General M&O CD#S1200	P1FCU	12 Mo. 0.65	\$250,000.00	04/20/23	254,583.74
14-000-000-12110	Sanitation M&O #S1113	P1FCU	12 Mo 0.50	\$251,629.23	04/24/23	252,810.17
14-000-000-12110	Sanitation M&O 6165: CD 22	LCCU	6 Mo 3.50	\$250,000.00	09/07/23	251,024.74
01-000-000-12120	General M&O	P#1FCU	Savings	N/A	N/A	40.92
01-000-000-12130	General M&O	Lewis-Clark CU	Savings	N/A	N/A	5.40
01-000-000-12140	General M&O	ICCU	Savings	N/A	N/A	25.00
01-000-000-12150	General M&O	FNWCU	Savings	N/A	N/A	5.00
25-000-000-12110	Streets M&O/ #413610734	Zions Bank	12 Mo	N/A	N/A	250,000.00

3,383,407.57



CITY COUNCIL MEETING AGENDA ITEM SUMMARY

ITEM TITLE PUBLIC HEARING ON ZA-03-26	AGENDA NO. V. A. AGENDA DATE: July 13, 2026
ITEM SUMMARY (Background, Discussion, Key Points, Recommendations, etc.) The Idaho legislature passed House Bill 800 in the 2026 legislative session. House Bill 800 allows local jurisdictions to recognize single section 400 square foot and multisectional 800 square foot manufactured homes as dwellings. It also amended the definition of manufactured home to include multidwelling unit manufactured homes and to allow multidwelling unit manufactured homes in any area where multidwelling units are allowed. Staff has drafted related city code amendments, being presented to City Council as Ordinance 4968, which have been recommended by the Planning and Zoning Commission for approval by City Council. These amendments would increase housing and homeownership opportunities in the City of Lewiston, consistent with our current housing needs.	
BUDGET IMPACT (Identify any or all impacts this proposed action would have on the City budget and/or personnel resources) Minimal revenue gain from related building permit issuance could be expected.	
ACTION PROPOSED The Planning and Zoning Commission recommends that City Council approve Ordinance 4968 related to manufactured homes.	

LEWISTON CITY COUNCIL
NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN, that the City Council of the City of Lewiston will hold a public hearing on **Monday July 13, 2026 at 6:00 p.m. in the Second Floor Event Space at the Lewiston City Library, 411 D Street, Lewiston, Idaho.** The purpose of the hearing is to receive testimony and comments regarding **ZA-03-26, MULTIDWELLING MANUFACTURED HOMES:** The City Council will consider amendments to Lewiston City Code Chapter 37, Zoning Code, Section 3 to amend the definitions of “dwelling, multifamily,” “dwelling, two-family” and “class A manufactured home” to include and allow multidwelling unit manufactured homes to comply with 2026 Idaho Legislative Session House Bill 800. The Lewiston Planning and Zoning Commission conducted a public hearing on this matter on June 10, 2026 and recommended that it be approved by City Council.

Submission of Written Comments: To ensure that written comments can be forwarded to the City Council and relevant staff prior to the hearing, please submit comments no later than **5:00 p.m. on Sunday July 12, 2026.** Written comments can be submitted by:

- Emailing City Clerk Tanya Brocke at tbrocke@cityoflewiston.org
- Mailing to: City Clerk’s Office, PO Box 617, Lewiston, ID 83501

Testimony for public hearings may also be given in-person at the meeting.

For further information on the subject of the hearing please contact Joel Plaskon at jplaskon@cityoflewiston.org or (208) 746-1318 extension 7202.

All citizens are invited to attend the public hearing on ZA-03-26, multidwelling unit manufactured homes, on **Monday July 13, 2026 at 6:00 p.m. in the Second Floor Event Space at the Lewiston City Library, 411 D Street, Lewiston, Idaho.**

Dated this **Sunday June 28, 2026.**

Joel D. Plaskon, AICP
City Planner

IN THE HOUSE OF REPRESENTATIVES

HOUSE BILL NO. 800

BY WAYS AND MEANS COMMITTEE

AN ACT

RELATING TO MANUFACTURED HOMES; AMENDING SECTION 39-4105, IDAHO CODE, TO REVISE A DEFINITION AND TO MAKE TECHNICAL CORRECTIONS; AMENDING SECTION 67-6509A, IDAHO CODE, TO REVISE PROVISIONS REGARDING SITING OF MANUFACTURED HOMES IN RESIDENTIAL AREAS; AND DECLARING AN EMERGENCY AND PROVIDING AN EFFECTIVE DATE.

Be It Enacted by the Legislature of the State of Idaho:

SECTION 1. That Section 39-4105, Idaho Code, be, and the same is hereby amended to read as follows:

39-4105. DEFINITIONS. As used in this chapter, the terms defined in this section shall have the following meanings, unless the context clearly indicates another meaning. Where terms are not defined in this chapter and are defined in the currently adopted ~~International Building Code~~ international building code published by the ~~International Code Council~~ international code council, such terms shall have the meanings ascribed to them in that code:

(1) "Administrator" means the administrator of the division of occupational and professional licenses for the state of Idaho.

(2) "Board" means the Idaho building code board, herein created.

(3) "Building inspector" means a person who inspects buildings or structures for compliance with the provisions of this chapter.

(4) "Construction" means the erection, fabrication, reconstruction, demolition, alteration, conversion, or repair of a building or the installation of equipment therein normally a part of the structure.

(5) "Division" means the state of Idaho division of occupational and professional licenses.

(6) "~~International Fire Code~~ fire code" means the ~~International Fire Code~~ international fire code as published by the ~~International Code Council~~ international code council.

(7) "Local government" means any city or county of this state.

(8) "Manufactured home" means a structure, constructed after June 15, 1976, in accordance with the HUD manufactured home construction and safety standards, and is transportable in one (1) or more sections, ~~which that~~, in the traveling mode, is eight (8) body feet or more in width or is forty (40) body feet or more in length, or when erected on site, is three hundred twenty (320) or more square feet, and ~~which that~~ is built on a permanent chassis and designed to be used as a dwelling with or without a permanent foundation when connected to the required utilities, and includes the plumbing, heating, air conditioning, and electrical systems contained therein, except that such term shall include any structure ~~which that~~ meets all the requirements of this subsection except the size requirements and with respect to which the manufacturer voluntarily files a certification required by the

1 secretary of housing and urban development and complies with the standards
 2 established under 42 U.S.C. 5401 et seq. Manufactured homes include multidwelling unit manufactured homes that are constructed in accordance with the
 3 HUD manufactured home construction and safety standards.

5 (9) "Mobile home" means a factory-assembled structure or structures
 6 generally constructed prior to June 15, 1976, and equipped with the necessary service connections and made so as to be readily movable as a unit or
 7 units on their own running gear and designed to be used as a dwelling unit or
 8 units with or without a permanent foundation.

10 (10) "Telecommunications facilities" means all wires, cables, equipment,
 11 apparatus or other installations necessary to furnish service, by
 12 which there is accomplished or may be accomplished the sending or receiving
 13 of information, data, message writing signs, signals, pictures, and sounds
 14 of all kinds, by aid of such wires, cables, equipment, apparatus or other
 15 installations, but shall not include the habitable structure in which such
 16 telecommunications facilities are housed.

17 SECTION 2. That Section 67-6509A, Idaho Code, be, and the same is hereby
 18 amended to read as follows:

19 67-6509A. SITING OF MANUFACTURED HOMES IN RESIDENTIAL AREAS -- PLAN
 20 TO BE AMENDED. (1) By resolution or ordinance adopted, amended, or repealed
 21 in accordance with the notice and hearing procedures provided under section
 22 67-6509, Idaho Code, each governing board shall amend its comprehensive plan
 23 and land use regulations for all land zoned for single-family residential
 24 uses, except for lands falling within an area defined as a historic district
 25 under section 67-4607, Idaho Code, to allow for siting of manufactured homes
 26 as defined in section 39-4105, Idaho Code. For purposes of siting, a manufactured home consisting of a single dwelling unit may be sited on lots where
 27 single-family dwellings are allowed. A multidwelling unit manufactured
 28 home may be sited only in areas where multifamily dwellings are allowed.

30 (2) Manufactured homes on individual lots zoned for single-family residential
 31 uses as provided in subsection (1) of this section shall be in addition to
 32 manufactured homes on lots within designated mobile home parks or
 33 manufactured home subdivisions.

34 (3) This section shall not be construed as abrogating a recorded restrictive
 35 covenant.

36 (4) A governing board may adopt any or all of the following placement
 37 standards, or any less restrictive standards, for the approval of manufactured
 38 homes located outside mobile home parks:

39 (a) The manufactured home shall be may be either a single section or
 40 multisectional and shall enclose a space of not less than one thousand
 41 (1,000) square feet at least four hundred (400) square feet for a single
 42 section or eight hundred (800) square feet for a multisectional manufactured
 43 home;

44 (b) The manufactured home shall be placed on an excavated and backfilled
 45 foundation and enclosed at the perimeter such that the home is
 46 located not more than twelve (12) inches above grade, except when placed
 47 on a basement foundation;

1 (c) The manufactured home shall have a pitched roof, except that no
2 standards shall require a slope of greater than a nominal three (3) feet
3 in height for each twelve (12) feet in width;

4 (d) The manufactured home shall have exterior siding and roofing which
5 in color, material, and appearance is similar to the exterior siding and
6 roofing material commonly used on residential dwellings within the com-
7 munity or which is comparable to the predominant materials used on sur-
8 rounding dwellings as determined by the local permit approval author-
9 ity;

10 (e) The manufactured home shall have a garage or carport constructed of
11 like materials if zoning ordinances would require a newly constructed
12 nonmanufactured home to have a garage or carport;

13 (f) In addition to the provisions of paragraphs (a) through (e) of this
14 subsection, a city or county may subject a manufactured home and the lot
15 ~~upon~~ on which it is sited to any development standard, architectural re-
16 quirement, and minimum size requirements to which a conventional sin-
17 gle-family residential dwelling on the same lot would be subjected.

18 (5) Any approval standards, special conditions and the procedures for
19 approval adopted by a local government shall be clear and objective and shall
20 not have the effect, either in themselves or cumulatively, of discouraging
21 needed housing through unreasonable cost or delay.

22 SECTION 3. An emergency existing therefor, which emergency is hereby
23 declared to exist, this act shall be in full force and effect on and after
24 July 1, 2026.

June 10, 2026

The LEWISTON PLANNING AND ZONING COMMISSION met in the Community Development Department Second Floor Conference Room at 215 "D" Street. Chair Iacoboni called the meeting to order at 5:32 p.m.

I. CALL TO ORDER

COMMISSIONERS PRESENT: Gabriel Iacoboni, Chair; Shaunita Cable; Cynthia Ball; Maureen Anderson; Kyle Harris arriving at 5:39;

COMMISSIONERS EXCUSED: Zach Battles; Emily Wolf, Vice Chair;

STAFF MEMBERS PRESENT: Katie Hollingshead, Assistant Planner; Dawn Ortiz, Community Development Office Supervisor; Joel Plaskon, City Planner; Jennifer Tengono, City Attorney; Pat Severance, Development Review Supervisor; Julian Sorrell, Fire Marshal

II. CITIZENS' COMMENTS

None

III. ACTIVE AGENDA

A. APPROVAL OF MAY 27, 2026 MEETING MINUTES (ACTION ITEM)

Commissioners Ball and Anderson moved and seconded, respectively, approval of the May 27, 2026 with corrections. The motion carried 4-0 (Commissioner Harris arrived after the vote).

B. APPROVAL OF THE REASONED STATEMENT FOR ZONE CHANGE APPLICATION ZNC24-5 UPZONE OF PROPERTIES ON THE WEST AND EAST SIDE OF THE 21ST STREET CORRIDOR(ACTION ITEM):

Commissioner Cable and Chair Iacoboni moved and seconded, respectively, to approve the Reasoned Statement for ZNC24-5 as written. The motion carried 4-0 (Commissioner Harris arrived after the vote).

C. PUBLIC HEARING AND RECOMMENDATION TO CITY COUNCIL ON ZONING CODE AMENDMENT ZA-03-26 (ACTION ITEM):

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

Staff Plaskon provided a verbal summary of the zoning code amendment and was available for questions.

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

After deliberation and discussion, Commissioners Anderson and Cable moved and seconded, respectively, to recommend approval of ZA-03-26 to the City Council. The motion passed 5-0.

**D. PUBLIC HEARING AND RECOMMENDATION TO CITY COUNCIL ON
ZONE CODE AMENDMENT ZA-04-26 (ACTION ITEM):**

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

Staff Plaskon provided a verbal summary of the zoning code amendment and was available for questions.

Commissioner Ball asked what the motivation was behind the code change.

Staff Plaskon and Commissioner Harris confirmed that it was to add more housing and a more uniform code.

There being no further questions for the staff and no 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-04-26 to the City Council. The motion passed 5-0.

**E. PUBLIC HEARING AND SUBSEQUENT DELIBERATION AND DIRECTION
TO STAFF REGARDING THE REASONED STATEMENT FOR FAIRVIEW
TERRACE PLANNED UNIT DEVELOPMENT AMENDMENT BY
MILLENNIUM TRUST, LLC (ACTION ITEM):**

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

Staff Hollingshead provided a verbal summary of the staff report for the Fairview Terrace Planned Unit Development Amendment, along with maps and photos, so the commission could become geographically familiar with the area.

Commissioners asked clarifying questions for items mentioned during the verbal summary of the staff report.

Commissioner Ball asked if staff had the reason for the previous denials on the PUD amendments.

CITY ORDINANCE NO. 4968

AN ORDINANCE OF THE CITY OF LEWISTON AMENDING LEWISTON CITY CODE § 23-9 RELATED TO THE DEFINITION OF CLASS A MANUFACTURED HOMES; AMENDING LEWISTON CITY CODE § 37-3 RELATING TO THE DEFINITIONS OF “DWELLING, MULTIFAMILY”, “DWELLING, TWO-FAMILY,” AND “CLASS A MANUFACTURED HOME”; AND PROVIDING AN EFFECTIVE DATE.

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

SECTION 1: Lewiston City Code § 23-9 is hereby amended as follows:

Sec. 23-9. – Definitions.

For the purposes of this article, the following words and phrases shall have the following meanings:

...

Class A manufactured home: A manufactured home meeting the following standards:

- (1) Constructed after June 15, 1976, and certified as meeting the manufactured home construction and safety standards of the department of housing and urban development;
- (2) May be either a single section or multisectional manufactured home. Shall be multi-sectional and shall enclose a space of at least four hundred (400) square feet for a single section or not less than one thousand (1,000) at least eight hundred (800) square feet for a multisectional manufactured home;
- (3) Roof pitch shall be not less than a three-foot rise for each twelve (12) feet of horizontal run (3:12) and roof shall have minimum six-inch eave or eave and gutter;
- (4) Has roofing materials which are generally acceptable for site-built housing. Any roofing material may be used provided it has the appearance of a nonmetallic shingle, shake or tile roof;
- (5) Has siding material which has the appearance of wood, masonry or horizontal metal siding. Reflection from horizontal metal siding shall be no greater than that from siding coated with white gloss enamel;

(6) The manufactured home shall be placed on an excavated and backfilled foundation and enclosed at the perimeter such that the home is located not more than twelve (12) inches above grade;

(7) Hitch or tongue of manufactured home shall be removed.

...

SECTION 2: Lewiston City Code § 37-3 is hereby amended as follows:

Sec. 37-3. - Definitions.

As used in this chapter:

...

Dwelling, multifamily means a building, including a multidwelling unit manufactured home, containing more than two (2) dwelling units and this is constructed after June 15, 1976 in accordance with the HUD manufactured home construction and safety standards, containing three (3) or more dwelling units; or more than one (1) detached single-family dwelling on one (1) lot; or more than one (1) two-family dwelling on one (1) lot; or any combination thereof, excluding one (1) single-family dwelling with an accessory apartment.

...

Dwelling, two-family means a detached building, including a multidwelling manufactured home, containing two (2) dwelling units and that is constructed after June 15, 1976, in accordance with the HUD manufactured home construction and safety standards, on a single lot containing two (2) dwelling units.

...

Class A manufactured home means the same as set forth in chapter 23 of this Code. ~~means a manufactured home meeting the following standards:~~

- ~~(1) Constructed after June 15, 1976, and certified as meeting the manufactured home construction and safety standards of the Department of Housing and Urban Development;~~
- ~~(2) Shall be multi-sectional and enclose a space of not less than one thousand (1,000) square feet;~~
- ~~(3) Roof pitch shall be not less than a three foot rise for each twelve (12) feet of horizontal run (3:12) and roof shall have minimum six-inch eave or eave and gutter;~~
- ~~(4) Has roofing materials which are generally acceptable for site-built housing. Any roofing material may be used provided it has the appearance of a nonmetallic shingle, shake or tile roof;~~

- ~~(5) Has siding material which has the appearance of wood, masonry or horizontal metal siding. Reflection from horizontal metal siding shall be no greater than that from siding coated with white gloss enamel;~~
- ~~(6) The manufactured home shall be placed on an excavated and backfilled foundation and enclosed at the perimeter such that the home is located not more than twelve (12) inches above grade;~~
- ~~(7) Hitch or tongue of manufactured home shall be removed.~~

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 COUNCIL MEETING AGENDA ITEM SUMMARY

ITEM TITLE FIRST READING OF ORDINANCE 4968	AGENDA NO. V. B. AGENDA DATE: July 13, 2026
ITEM SUMMARY (Background, Discussion, Key Points, Recommendations, etc.) See description in agenda item V.A.	
BUDGET IMPACT (Identify any or all impacts this proposed action would have on the City budget and/or personnel resources) See description in agenda item V.A.	
ACTION PROPOSED The Planning and Zoning Commission recommends that City Council approve Ordinance 4968 relating to manufactured homes.	

CITY ORDINANCE NO. 4968

AN ORDINANCE OF THE CITY OF LEWISTON AMENDING LEWISTON CITY CODE § 23-9 RELATED TO THE DEFINITION OF CLASS A MANUFACTURED HOMES; AMENDING LEWISTON CITY CODE § 37-3 RELATING TO THE DEFINITIONS OF “DWELLING, MULTIFAMILY”, “DWELLING, TWO-FAMILY,” AND “CLASS A MANUFACTURED HOME”; AND PROVIDING AN EFFECTIVE DATE.

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

SECTION 1: Lewiston City Code § 23-9 is hereby amended as follows:

Sec. 23-9. – Definitions.

For the purposes of this article, the following words and phrases shall have the following meanings:

...

Class A manufactured home: A manufactured home meeting the following standards:

- (1) Constructed after June 15, 1976, and certified as meeting the manufactured home construction and safety standards of the department of housing and urban development;
- (2) May be either a single section or multisectional manufactured home. Shall be multi-sectional and shall enclose a space of at least four hundred (400) square feet for a single section or not less than one thousand (1,000) at least eight hundred (800) square feet for a multisectional manufactured home;
- (3) Roof pitch shall be not less than a three-foot rise for each twelve (12) feet of horizontal run (3:12) and roof shall have minimum six-inch eave or eave and gutter;
- (4) Has roofing materials which are generally acceptable for site-built housing. Any roofing material may be used provided it has the appearance of a nonmetallic shingle, shake or tile roof;
- (5) Has siding material which has the appearance of wood, masonry or horizontal metal siding. Reflection from horizontal metal siding shall be no greater than that from siding coated with white gloss enamel;

(6) The manufactured home shall be placed on an excavated and backfilled foundation and enclosed at the perimeter such that the home is located not more than twelve (12) inches above grade;

(7) Hitch or tongue of manufactured home shall be removed.

...

SECTION 2: Lewiston City Code § 37-3 is hereby amended as follows:

Sec. 37-3. - Definitions.

As used in this chapter:

...

Dwelling, multifamily means a building, including a multidwelling unit manufactured home, containing more than two (2) dwelling units and this is constructed after June 15, 1976 in accordance with the HUD manufactured home construction and safety standards, containing three (3) or more dwelling units; or more than one (1) detached single-family dwelling on one (1) lot; or more than one (1) two-family dwelling on one (1) lot; or any combination thereof, excluding one (1) single-family dwelling with an accessory apartment.

...

Dwelling, two-family means a detached building, including a multidwelling manufactured home, containing two (2) dwelling units and that is constructed after June 15, 1976, in accordance with the HUD manufactured home construction and safety standards, on a single lot containing two (2) dwelling units.

...

Class A manufactured home means the same as set forth in chapter 23 of this Code. ~~means a manufactured home meeting the following standards:~~

- ~~(1) Constructed after June 15, 1976, and certified as meeting the manufactured home construction and safety standards of the Department of Housing and Urban Development;~~
- ~~(2) Shall be multi-sectional and enclose a space of not less than one thousand (1,000) square feet;~~
- ~~(3) Roof pitch shall be not less than a three foot rise for each twelve (12) feet of horizontal run (3:12) and roof shall have minimum six-inch eave or eave and gutter;~~
- ~~(4) Has roofing materials which are generally acceptable for site-built housing. Any roofing material may be used provided it has the appearance of a nonmetallic shingle, shake or tile roof;~~

- ~~(5) Has siding material which has the appearance of wood, masonry or horizontal metal siding. Reflection from horizontal metal siding shall be no greater than that from siding coated with white gloss enamel;~~
- ~~(6) The manufactured home shall be placed on an excavated and backfilled foundation and enclosed at the perimeter such that the home is located not more than twelve (12) inches above grade;~~
- ~~(7) Hitch or tongue of manufactured home shall be removed.~~

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 COUNCIL MEETING AGENDA ITEM SUMMARY

ITEM TITLE PUBLIC HEARING ON ZA-04-26	AGENDA NO. V. C. AGENDA DATE: July 13, 2026
ITEM SUMMARY (Background, Discussion, Key Points, Recommendations, etc.) The Idaho Legislature in its 2026 session passed Senate Bill 1354, which was signed by the governor and passed into law, amending Idaho Code pertaining to accessory dwelling units (ADUs). An ADU is a secondary dwelling unit on a lot containing a primary dwelling unit. The amendments require local jurisdictions to permit ADUs in all residential zoning areas and establishes standards for their placement. Staff drafted related amendments to Lewiston City Code, being presented to City Council in the form of Ordinance 4972, which have been recommended by the Planning and Zoning Commission for approval by City Council. These amendments would make Lewiston City Code compliant with new Idaho Code pertaining to ADUs and increase housing opportunities in the city, consistent with our current housing needs.	
BUDGET IMPACT (Identify any or all impacts this proposed action would have on the City budget and/or personnel resources) Minimal revenue increase could be expected from related building permit issuance.	
ACTION PROPOSED The Planning and Zoning Commission recommends that City Council approve Ordinance 4972 pertaining to accessory apartments.	

LEWISTON CITY COUNCIL
NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN, that the City Council of the City of Lewiston will hold a public hearing on **Monday July 13, 2026, at 6:00 p.m. in the Second Floor Event Space at the Lewiston City Library, 411 D Street, Lewiston, Idaho.** The purpose of the hearing is to receive testimony and comments regarding **ZA-04-26, ACCESSORY APARTMENTS**. The City Council will consider amendments to Lewiston City Code Chapter 37, Zoning Code, Section 37-41.11 to eliminate accessory apartment provisions specific to the Normal Hill North and Normal Hill South Zones and to Section 37-141.2 to amend accessory apartment provisions regarding allowable zoning districts, and allowable size, parking, setbacks, and parking. These amendments are necessary to comply with 2026 Idaho Legislative Session Senate Bill 1354, engrossed. The Lewiston Planning and Zoning Commission conducted a public hearing on this matter on June 10, 2026, and recommended that it be approved by City Council.

Submission of Written Comments: To ensure that written comments can be forwarded to the City Council and relevant staff prior to the hearing, please submit comments no later than **5:00 p.m. on Sunday July 12, 2026.** Written comments can be submitted by:

- Emailing City Clerk Tanya Brocke at tbrocke@cityoflewiston.org
- Mailing to: City Clerk's Office, PO Box 617, Lewiston, ID 83501

Testimony for public hearings may also be given in-person at the meeting.

For further information on the subject of the hearing please contact Joel Plaskon at jplaskon@cityoflewiston.org or (208) 746-1318 extension 7202.

All citizens are invited to attend the public hearing on ZA-04-26, accessory apartments, on **Monday July 13, 2026, at 6:00 p.m. in the Second Floor Event Space at the Lewiston City Library, 411 D Street, Lewiston, Idaho.**

Dated this **Sunday June 28, 2026.**

Joel D. Plaskon, AICP
City Planner

2026 Legislation

SENATE BILL 1354

The status of each bill, resolution, proclamation, and memorial is updated when the offices of the Secretary of the Senate and the Chief Clerk of the House publish the un-official daily journals and should not be deemed official. The official bill actions are located in the final journal, which are maintained by the offices of the Secretary of the Senate and the Chief Clerk of the House. **The daily journals are published at the end of each legislative day.**

Full Bill Information

Individual Links:

Bill Text

Amendment

Engrossment 1 – This is known as the engrossed bill that incorporates adopted amendments. The highest numbered engrossment is the final version that was considered for adoption.

Statement of Purpose / Fiscal Note

S1354aa by STATE AFFAIRS COMMITTEE

ACCESSORY DWELLING UNITS – Amends and adds to existing law to revise provisions regarding prohibitions against restrictive covenants banning accessory dwelling units and to establish provisions regarding accessory dwelling units in the Local Land Use Planning Act.

03/02 Introduced; read first time; referred to JR for Printing

03/03 Reported Printed; referred to Local Government & Taxation

03/12 Reported out of committee; to 14th Order for amendment

03/17 Placed in the Committee of the Whole

Reported out without recommendation, as amended

Amendments ordered printed; referred for engrossment

03/18 Amendments reported printed

Reported engrossed, filed for first reading, as amended

Read first time as amended, filed for Second Reading

03/19 Read second time as amended, filed for Third reading

03/20 Read third time in full as amended – **PASSED - 25-10-0**

AYES – Adams, Bjerke(Bjerke), Blaylock, Carlson, Den Hartog, Galloway, Harris, Hart, Kohl, Lakey, Lent, Nichols, Okuniewicz, Rabe, Ruchti, Semmelroth, Shippy, Taylor, Toews, VanOrden, Ward-Engelking, Wintrow, Woodward, Zito, Zuiderveld

NAYS – Anthon, Bernt, Burtenshaw, Cook, Foreman, Grow, Guthrie, Keyser, Lenney, Ricks

Absent and excused – None

Floor Sponsor - Toews

Title apvd - to House

03/23 Received from the Senate, Filed for First Reading

Read First Time, Referred to Business

03/26 Reported out of Committee with Do Pass Recommendation, Filed for Second Reading

Rules Suspended: Ayes 65 Nays 0 Abs/Excd 5, read in full as required – **PASSED - 47-23-0**

AYES – Alfieri, Barbieri, Beiswenger, Berch, Bingham, Bruce, Burgoyne, Cayler, Cheatum, Church, Crane(12), Dygert, Egbert, Ehardt, Ehlers, Erickson, Furniss, Galaviz, Gannon, Garner, Green, Handy, Harris, Hawkins, Haws, Healey, Hill, Holtzclaw, Hostetler, Leavitt, Manwaring, Marmon, Mathias, Mendive, Miller, Mitchell, Pickett, Price, Rasor, Redman, Rubel, Scott, Shepherd, Shirts, Thompson, Wisniewski, Mr. Speaker

NAYS – Boyle, Cannon, Cornilles, Crane(13), Fuhriman, Hall(Stone), McCann, Mickelsen, Monks, Nelsen, Palmer, Petzke, Pohanka, Raybould, Raymond, Sauter, Skaug, Tanner(13), Tanner(14), Vander Woude, Veile, Weber, Wheeler

Absent – None

Floor Sponsor - Bingham

Title apvd - to Senate

03/27 Returned From House Passed; referred to enrolling

03/30 Reported enrolled; signed by President; to House for signature of Speaker

Received from Senate; Signed by Speaker; Returned to Senate

Reported signed by the Speaker & ordered delivered to Governor

Reported delivered to Governor at 2 p.m. on 03/30/26

04/01 Signed by Governor on 03/31/26

Session Law Chapter 265

Effective: 07/01/2026

REVISED

STATEMENT OF PURPOSE

RS33575 / S1354

This legislation ensures that homeowners may construct accessory dwelling units (ADUs) and prevents cities from banning or unreasonably restricting them. It amends Idaho's Local Land Use Planning Act by treating ADUs as a residential use allowed by-right if certain conditions are met, with clear, objective standards for approval.

FISCAL NOTE

This legislation is not expected to impose any fiscal costs on the State of Idaho. The bill does not create new state programs, mandate new spending, or authorize appropriations.

Contact:

Senator Ben Toews
Representative Jordan Redman
Senator Tammy Nichols
(208) 332-1000

DISCLAIMER: This statement of purpose and fiscal note are a mere attachment to this bill and prepared by a proponent of the bill. It is neither intended as an expression of legislative intent nor intended for any use outside of the legislative process, including judicial review (Joint Rule 18).

IN THE SENATE

SENATE BILL NO. 1354, As Amended

BY STATE AFFAIRS COMMITTEE

AN ACT

RELATING TO ACCESSORY DWELLING UNITS; AMENDING SECTION 55-3212, IDAHO CODE, TO REVISE PROVISIONS REGARDING ACCESSORY DWELLING UNITS AND TO REMOVE A DEFINITION; AMENDING CHAPTER 65, TITLE 67, IDAHO CODE, BY THE ADDITION OF A NEW SECTION 67-6541, IDAHO CODE, TO ESTABLISH PROVISIONS REGARDING ACCESSORY DWELLING UNITS AND TO PROVIDE A DEFINITION; PROVIDING SEVERABILITY; AND DECLARING AN EMERGENCY AND PROVIDING AN EFFECTIVE DATE.

Be It Enacted by the Legislature of the State of Idaho:

SECTION 1. That Section 55-3212, Idaho Code, be, and the same is hereby amended to read as follows:

55-3212. INTERNAL PROHIBITED CONDUCT -- RESTRICTIONS ON ACCESSORY DWELLING UNITS. (1) ~~No covenant, condition, or restriction may be added, amended, or enforced by a homeowner's association or any other parties in such a way that strictly prohibits internal accessory dwelling units, as defined in subsection (3) of this section. The provisions of this section shall not be construed to protect more than one (1) internal accessory dwelling unit per homestead. No homeowner's association shall add, amend, or enforce any covenant, condition, or restriction in such a way that limits or prohibits accessory dwelling units, as defined in section 67-6541, Idaho Code, on any property, land, or structure thereon within the jurisdiction of a homeowner's association, unless the owner of the affected property expressly agrees in writing to such addition or amendment of a covenant, condition, or restriction. Nothing in this section shall be construed to prevent the enforcement of valid covenants, conditions, or restrictions limiting or prohibiting a property owner's right to transfer an interest in land or the structures thereon where such covenant, condition, or restriction existed and applied to the property at the time the property owner acquired an interest in the property.~~

(2) Notwithstanding the prohibitions provided in subsection (1) of this section, a homeowner's association may adopt reasonable rules governing the use of ~~internal~~ accessory dwelling units otherwise allowed by law, including but not limited to architectural design consistent with the primary dwelling, size limits, height limits, setback requirements, open space requirements, parking controls, and bedroom requirements.

~~(3) (a) An "internal accessory dwelling unit" means a self-contained living unit that:~~

~~(i) Includes its own cooking, sleeping, and sanitation facilities;~~

~~(ii) Is located within a detached, owner-occupied homestead, as defined in section 63-701, Idaho Code, or such homestead's attached or detached garage; and~~

~~(iii) Is used for the purpose of housing relatives of the owner of the homestead or for the purpose of renting to a residential tenant for a period exceeding thirty (30) days.~~

~~(b) An internal accessory dwelling unit does not include an alternative detached structure, motor home, camper, recreational vehicle, tiny home on wheels, or other such similar dwellings on wheels.~~

~~(4) (3)~~ Nothing in this section shall be construed to restrict a homeowner's association from adopting a less restrictive definition of accessory dwelling units.

~~(5) (4)~~ The provisions of this section do not apply to any rentals defined in section 63-1803(4), Idaho Code.

SECTION 2. That Chapter 65, Title 67, Idaho Code, be, and the same is hereby amended by the addition thereto of a NEW SECTION, to be known and designated as Section 67-6541, Idaho Code, and to read as follows:

67-6541. ACCESSORY DWELLING UNITS. (1) No city shall enact or enforce any ordinance, rule, regulation, or policy that bans accessory dwelling units in any residential zoning area within its jurisdiction. An accessory dwelling unit shall be classified as a residential land use for zoning purposes subject to all applicable zoning requirements. "Accessory dwelling unit" means a self-contained living unit that includes its own cooking, sleeping, and sanitation facilities and that is located on the same lot as a single-family primary dwelling. An accessory dwelling unit may be internal, attached, or detached but does not include a motorhome, camper, recreational vehicle, tiny home on wheels, or other such similar dwellings on wheels.

(2) By February 1, 2027, by resolution or ordinance adopted, amended, or repealed in accordance with the notice and hearing procedures provided under section 67-6509, Idaho Code, each city governing board shall amend its comprehensive plan and land use regulations for all land zoned for single-family residential uses, except for lands falling within an area defined as a historic district under section 67-4607, Idaho Code, or designated as a historic property pursuant to section 67-4614, Idaho Code, to:

(a) Allow for either one (1) internal accessory dwelling unit within the single-family dwelling or one (1) detached accessory dwelling unit per lot in the rear yard or subject to setbacks required of the primary dwelling;

(b) Prohibit requiring any off-street parking or guest parking for any accessory dwelling unit unless the principal dwelling unit does not have off-street parking or the street is not paved and designed or constructed for on-street parking or unless the principal dwelling unit is within one-fourth (1/4) mile of transit, an employment area, or commercial services;

(c) Prohibit imposing impact fees or utility connection fees on accessory dwelling units that are greater than those imposed on other single-family dwellings;

(d) Prohibit limiting the size of an accessory dwelling unit to less than one thousand (1000) square feet or seventy-five percent (75%) of the size of the primary dwelling;

(e) Prohibit an owner-occupancy requirement for the primary dwelling or for the accessory dwelling unit;

1 (f) Prohibit imposing a limit on building height that is less than the
2 height of an existing single-family primary dwelling on a lot; and

3 (g) Prohibit restrictions for accessory dwelling units that are more
4 restrictive than restrictions for single-family dwellings within the
5 same zoning district with regard to setbacks, lot size, or coverage or
6 building frontage.

7 (3) Accessory dwelling unit projects that meet the jurisdiction's es-
8 tablished land use requirements shall be approved administratively and as a
9 matter of right, without the need for discretionary approval.

10 (4) Any approval standards, special conditions, and procedures for ap-
11 proval adopted by a local government shall be clear and objective and shall
12 not have the effect, either singularly or cumulatively, of discouraging the
13 development of accessory dwelling units through unreasonable cost or delay.

14 (5) Nothing in this section shall prohibit a city from enacting a reg-
15 ulation, standard, or condition that is less restrictive than the require-
16 ments of this section.

17 (6) The provisions of this section shall apply only to cities with a
18 population greater than ten thousand (10,000).

19 (7) The provisions of this section shall not supersede state or local
20 laws that protect public health, safety, and welfare, including:

21 (a) Building codes, fire safety standards, and flood plain regula-
22 tions;

23 (b) Laws regarding water, sewer, storm drainage, road access, and util-
24 ity services necessary to support the required density;

25 (c) Laws regarding environmental hazards, aquifer recharge zones,
26 steep slopes, and critical habitat protections; and

27 (d) Laws and regulations regarding setback requirements for rights-of-
28 way and easements.

29 SECTION 3. SEVERABILITY. The provisions of this act are hereby declared
30 to be severable and if any provision of this act or the application of such
31 provision to any person or circumstance is declared invalid for any reason,
32 such declaration shall not affect the validity of the remaining portions of
33 this act.

34 SECTION 4. An emergency existing therefor, which emergency is hereby
35 declared to exist, this act shall be in full force and effect on and after
36 July 1, 2026.

After deliberation and discussion, Commissioners Anderson and Cable moved and seconded, respectively, to recommend approval of ZA-03-26 to the City Council. The motion passed 5-0.

**D. PUBLIC HEARING AND RECOMMENDATION TO CITY COUNCIL ON
ZONE CODE AMENDMENT ZA-04-26 (ACTION ITEM):**

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

Staff Plaskon provided a verbal summary of the zoning code amendment and was available for questions.

Commissioner Ball asked what the motivation was behind the code change.

Staff Plaskon and Commissioner Harris confirmed that it was to add more housing and a more uniform code.

There being no further questions for the staff and no 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-04-26 to the City Council. The motion passed 5-0.

**E. PUBLIC HEARING AND SUBSEQUENT DELIBERATION AND DIRECTION
TO STAFF REGARDING THE REASONED STATEMENT FOR FAIRVIEW
TERRACE PLANNED UNIT DEVELOPMENT AMENDMENT BY
MILLENNIUM TRUST, LLC (ACTION ITEM):**

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

Staff Hollingshead provided a verbal summary of the staff report for the Fairview Terrace Planned Unit Development Amendment, along with maps and photos, so the commission could become geographically familiar with the area.

Commissioners asked clarifying questions for items mentioned during the verbal summary of the staff report.

Commissioner Ball asked if staff had the reason for the previous denials on the PUD amendments.

CITY ORDINANCE NO. 4972

AN ORDINANCE OF THE CITY OF LEWISTON REPEALLING LEWISTON CITY CODE §§ 37-41.11 AND 37-41A.11; AMENDING LEWISTON CITY CODE § 37-131.2 RELATING TO ACCESSORY APARTMENTS; AND PROVIDING AN EFFECTIVE DATE.

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

SECTION 1: Lewiston City Code § 37-41.11, titled “Accessory apartments” is hereby repealed in its entirety and reserved for future use.

SECTION 2: Lewiston City Code § 37-41A.11, titled “Accessory apartments” is hereby repealed in its entirety and reserved for future use.

SECTION 3: Lewiston City Code § 37-131.2 is hereby amended as follows:

Sec. 37-131.2. - Accessory apartments.

Only one (1) accessory apartment, within, detached from, or attached to a single-family dwelling, may be constructed on any residential lot that is at least five thousand (5,000) square feet zoned for single-family residential use and has only one (1) lawful single-family dwelling located on such lot, subject to the following requirements, except as otherwise provided for in the Normal Hill North and Normal Hill South Zoning Districts:

- (1) An accessory apartment shall not exceed ~~six hundred (600)~~ one thousand (1,000) square feet or ~~thirty (30)~~ seventy-five (75) percent of the habitable floor area of the associated single-family dwelling, whichever is greater; ~~provided, however, that an accessory apartment shall never exceed nine hundred (900) square feet;~~
- (2) An accessory apartment shall ~~not contain more than two (2) bedrooms~~ adhere to the maximum lot coverage allowance of the applicable zoning district;
- (3) ~~At least one (1) off-street parking space shall be provided for an accessory apartment;~~ An accessory apartment shall provide a minimum of one (1) off-street parking space per bedroom, up to a maximum of two (2) off-street parking spaces unless one (1) or more of the following conditions exist:
 - a. The principal dwelling unit does not have off-street parking; or
 - b. The street serving the property is not paved or is not designed or constructed for on-street parking, as determined by the public works director or designee; or

- c. The principal dwelling unit is located within one-fourth (1/4) mile of a public transit fixed route, as shown on the city's transit route map, an employment area, or commercial services, as determined by the community development director or designee.

If any of the conditions in subsections (3)(a) through (3)(c) are met, no off-street parking shall be required for the accessory apartment.

- (4) An accessory apartment shall meet the minimum required front, interior side, and street side setbacks of the applicable zoning district, for the associated single-family dwelling unless it is a conversion or replacement of an existing, detached accessory building, in which case the minimum setbacks shall be the same as those of the existing, detached accessory building;
- (5) A detached accessory apartment shall not be located in front of or project beyond the front wall of the associated single-family dwelling. An accessory apartment shall not exceed the building height of the associated single-family dwelling;
- ~~(6) An accessory apartment shall maintain a minimum of ten (10) feet from the rear property line, or three (3) feet if abutting a rear alley;~~
- ~~(7) An accessory apartment shall not exceed eighteen (18) feet in height if such accessory apartment is a single story or twenty-eight (28) feet in height if such accessory apartment is a two-story; and~~
- (86) An accessory apartment shall be owned by the same person who owns the single-family dwelling to which such accessory apartment is attached to or detached from.

SECTION 4: 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 COUNCIL MEETING AGENDA ITEM SUMMARY

ITEM TITLE FIRST READING OF ORDINANCE 4972	AGENDA NO. V. D. AGENDA DATE: July 13, 2026
ITEM SUMMARY (Background, Discussion, Key Points, Recommendations, etc.) See description in agenda item V.C.	
BUDGET IMPACT (Identify any or all impacts this proposed action would have on the City budget and/or personnel resources) See description in agenda item V.C.	
ACTION PROPOSED The Planning and Zoning Commission recommends that City Council approve Ordinance 4972 pertaining to accessory apartments.	

CITY ORDINANCE NO. 4972

AN ORDINANCE OF THE CITY OF LEWISTON REPEALLING LEWISTON CITY CODE §§ 37-41.11 AND 37-41A.11; AMENDING LEWISTON CITY CODE § 37-131.2 RELATING TO ACCESSORY APARTMENTS; AND PROVIDING AN EFFECTIVE DATE.

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

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SECTION 2: Lewiston City Code § 37-41A.11, titled “Accessory apartments” is hereby repealed in its entirety and reserved for future use.

SECTION 3: Lewiston City Code § 37-131.2 is hereby amended as follows:

Sec. 37-131.2. - Accessory apartments.

Only one (1) accessory apartment, within, detached from, or attached to a single-family dwelling, may be constructed on any residential lot that is at least five thousand (5,000) square feet zoned for single-family residential use and has only one (1) lawful single-family dwelling located on such lot, subject to the following requirements, except as otherwise provided for in the Normal Hill North and Normal Hill South Zoning Districts:

- (1) An accessory apartment shall not exceed ~~six hundred (600)~~ one thousand (1,000) square feet or ~~thirty (30)~~ seventy-five (75) percent of the habitable floor area of the associated single-family dwelling, whichever is greater; ~~provided, however, that an accessory apartment shall never exceed nine hundred (900) square feet;~~
- (2) An accessory apartment shall ~~not contain more than two (2) bedrooms~~ adhere to the maximum lot coverage allowance of the applicable zoning district;
- (3) ~~At least one (1) off-street parking space shall be provided for an accessory apartment;~~ An accessory apartment shall provide a minimum of one (1) off-street parking space per bedroom, up to a maximum of two (2) off-street parking spaces unless one (1) or more of the following conditions exist:
 - a. The principal dwelling unit does not have off-street parking; or
 - b. The street serving the property is not paved or is not designed or constructed for on-street parking, as determined by the public works director or designee; or

- c. The principal dwelling unit is located within one-fourth (1/4) mile of a public transit fixed route, as shown on the city's transit route map, an employment area, or commercial services, as determined by the community development director or designee.

If any of the conditions in subsections (3)(a) through (3)(c) are met, no off-street parking shall be required for the accessory apartment.

- (4) An accessory apartment shall meet the minimum required ~~front, interior side, and street side setbacks~~ of the applicable zoning district, for the associated single-family dwelling unless it is a conversion or replacement of an existing, detached accessory building, in which case the minimum setbacks shall be the same as those of the existing, detached accessory building;
- (5) ~~A detached accessory apartment shall not be located in front of or project beyond the front wall of the associated single-family dwelling~~ An accessory apartment shall not exceed the building height of the associated single-family dwelling;
- ~~(6) An accessory apartment shall maintain a minimum of ten (10) feet from the rear property line, or three (3) feet if abutting a rear alley;~~
- ~~(7) An accessory apartment shall not exceed eighteen (18) feet in height if such accessory apartment is a single story or twenty-eight (28) feet in height if such accessory apartment is a two-story; and~~
- (86) An accessory apartment shall be owned by the same person who owns the single-family dwelling to which such accessory apartment is attached to or detached from.

SECTION 4: 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

June 22, 2026

THE CITY COUNCIL OF THE CITY OF LEWISTON, IDAHO, met for a Special Meeting – Budget Session #3 in the Second Floor Activity Room of the City Library at 411 D Street. Mayor Johnson called the meeting to order at 3:00 p.m.

I. CALL TO ORDER

COUNCILORS PRESENT: Mayor Dan Johnson; Council President Jim Kleeburg (3:15 p.m.); Councilor Kasee Forsmann; Councilor Bryan Moree; Councilor Matt Wright.

COUNCILORS EXCUSED: Councilor Jessica Klein; Councilor John Spickelmire.

II. PLEDGE OF ALLEGIANCE

Following the call to order, those in attendance stood and joined in the recitation of the Pledge of Allegiance.

III. CITIZENS COMMENTS

An opportunity to comment on agenda items was provided; no comments were offered from the public.

IV. ACTIVE AGENDA

- A. LEWIS-CLARK LODGE #10 FRATERNAL ORDER OF POLICE COLLECTIVE BARGAINING:** Discussion and possible action regarding the collective bargaining negotiations between the City of Lewiston and the Lewis-Clark Lodge #10 Fraternal Order of Police, including updates and next steps - Action Item (Mayor Dan Johnson)

Human Resources Director Nikki Province provided City Council with an update on the ongoing negotiations, specifically regarding specialty pay for instructors, the "at-will" versus "for-cause" employment status, overtime calculations, and proposed standby pay for investigators.

Council President Jim Kleeburg joined the meeting at 3:15 p.m.

V. BUDGET ITEMS

A. FUNDING THE BUDGET

Finance Director/City Treasurer Aimee Gordon reviewed the budget, noting the general fund faces a \$400,000 deficit. The proposed budget incorporates a 2% property tax increase for operational balance, a 1% increase dedicated to facility maintenance, and the use of foregone tax levies to fund department requests and FOP contract adjustments. The next steps include publishing the proposed budget in the Tribune in August, with public hearings and ordinance

Lewiston City Council
Special Budget #2 Meeting Minutes
June 22, 2026 – 3:00 p.m.
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readings scheduled throughout the month of August ahead of the final adoption.

VI. BUDGET DISCUSSION

VII. UNFINISHED AND NEW BUSINESS

A. CITY COUNCILOR COMMENTS:

None.

B. MAYOR COMMENTS

None.

VIII. EXECUTIVE SESSION

Idaho Code §§ 74-206(1)(j) and 74-206A(1)(a) — Considering a labor contract offer or to formulate a counteroffer - Action Item

Council President Kleeburg moved to go into executive session pursuant to Idaho Code §§ 74-206(j) and 74-206A(1)(a) to consider a labor contract offer or to formulate a counteroffer authorized under section 74-206A(1)(a). Councilor Wright seconded the motion. **ROLL CALL VOTE: VOTING AYE: Kleeburg; Moree; Wright; Forsmann. VOTING NAY: None. EXCUSED: Klein; Spickelmire.**

City Council entered executive session at 4:05 p.m., and exited at 5:22 p.m.

IX. ADJOURNMENT - Action Item

There being no further business to come before the Lewiston City Council, Council President Kleeburg and Councilor Moree moved and seconded, respectively, to adjourn the June 22, 2026 Special Budget #3 Meeting. The motion carried 4-0 and the meeting adjourned at 5:22 p.m.

Daniel G. Johnson, Mayor

Tanya M. Brocke, City Clerk

Lewiston City Council
Special Budget #2 Meeting Minutes
June 22, 2026 – 3:00 p.m.
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June 22, 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 (6:01 p.m.); Councilor Jessica Klein; Councilor Bryan Moree; Councilor Matt Wright.

COUNCILORS EXCUSED: Councilor John Spickelmire.

II. PLEDGE OF ALLEGIANCE

Following the call to order, those in attendance stood and joined in the recitation of the Pledge of Allegiance.

III. CITIZENS COMMENTS

An opportunity to comment on agenda items was provided; no comments were offered from the public.

IV. PRESENTATIONS

A. **VALLEY VISION QUARTERLY UPDATE:** Receiving an update from President/CEO Jerry Chavez

B. **MONTHLY FINANCIAL REPORT - APRIL:** Financial reports for April 2026, in accordance with Idaho Code § 50-208 – No oral report (Finance Director Aimee Gordon)

V. PUBLIC HEARINGS AND RELATED ACTION ITEMS

A. **PUBLIC HEARING ON ESTABLISHING FEES FOR FISCAL YEAR 2027:** Accepting public testimony on proposed fee increases on select fees and charges - Action Item (Finance Director Aimee Gordon)

Mayor Johnson announced the subject of the public hearing, explained the public hearing process, opened the public hearing, and asked for staff presentation. Following Finance Director/City Treasurer Aimee Gordon's explanation that the resolution consolidates all city fees into one document to improve transparency and consistency, additional staff provided overviews of fee adjustments for Emergency Medical Services (EMS), Parks and Recreation (process adjustments and new rental categories), Business Licensing (flat \$100 rate), Community Development, and Public Works.

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Regular Meeting Minutes
June 22, 2026 – 6:00 p.m.
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After the staff presentations, Mayor Johnson called for public testimony from the public. The following testimony was received:

- Rita Isley, a Lewiston resident, questioned the omission of the "spouse pass" for the Bryden Canyon Golf Course from the fee schedule and inquired about specific percentage increases for cart storage fees. Staff clarified the spouse pass would be included and that most fees were adjusted to align with market and operational costs.

Hearing no further comments, Mayor Johnson closed the public hearing.

- B. RESOLUTION 2026-26:** Considering restating and adopting a fee schedule for services provided and regularly charged for the City of Lewiston effective October 1, 2026 - Action Item (Finance Director Aimee Gordon)

Councilors Klein and Wright moved and seconded, respectively, to approve Resolution 2026-26. **ROLL CALL VOTE: VOTING AYE: Kleeburg; Wright; Forsmann; Klein; Moree. VOTING NAY: None. EXCUSED: Spickelmire.**

- C. PUBLIC HEARING ON VA-01-2026: WILLMORE DRAINAGE EASEMENT VACATION:** Accepting testimony on a request to vacate a portion of a public stormwater easement located near the northerly end of Lot 30 of Block 4 of the Lutes Third Addition — Unit 2 (3710 18th Street B) so the property owner can construct a shop building - Action Item (City Surveyor Mark Weigand)

Mayor Johnson announced the subject of the public hearing, explained the public hearing process, opened the public hearing, and asked for staff presentation. City Surveyor Mark Weigand presented the staff report, noting that Public Works engineering staff determined the vacation would not adversely affect the stormwater system and that all utility providers had consented to the request.

After the staff presentation, Mayor Johnson called for public testimony from the public. No members of the public provided testimony either in favor or in opposition to the request.

Hearing no further comments, Mayor Johnson closed the public hearing.

- D. RESOLUTION 2026-27:** Considering vacating drainage easements in VA-01-2026 - Action Item (City Surveyor Mark Weigand)

Councilors Forsmann and Klein moved and seconded, respectively, to approve Resolution 2026-27. **ROLL CALL VOTE: VOTING AYE: Kleeburg; Wright; Forsmann; Klein; Moree. VOTING NAY: None. EXCUSED: Spickelmire.**

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

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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".

Councilors Klein and Wright moved and seconded, respectively, approval of the Consent Agenda. **ROLL CALL VOTE: VOTING AYE: Kleeburg; Wright; Forsmann; Klein; Moree. VOTING NAY: None. EXCUSED: Spickelmire.**

- A. **CITY COUNCIL MINUTES:** Considering approving the minutes of the following meetings: 6/1/2026 Special Joint City/County; 6/1/2026 Work Session; 6/8/2026 Special Budget Session #2; and the 6/8/2026 Regular - Action Item
- B. **VOUCHER'S PAYABLE:** Considering approving the Voucher's Payable dated 05/29/2026 - 06/11/2026 in the amount of \$3,270,871.35 - Action Item

VII. **ACTIVE AGENDA**

- A. **ADVISORY BOARD AND COMMISSION APPOINTMENTS:** - Action Item
 - 1. **HISTORIC PRESERVATION COMMISSION:** Considering appointing Jennifer Dreadfulwater to a three (3) year term - Action Item

Mayor Johnson moved to approve the appointment of Jennifer Dreadfulwater to a three-year term on the Historic Preservation Commission. Councilor Klein seconded, and the motion carried 5-0.
- B. **SCHOOL RESOURCE OFFICER AGREEMENT:** Considering approving the School Resource Officer Agreement between Lewiston Independent School District No. 1 and the City of Lewiston for the 2026-2027 school year, and authorizing the Mayor to sign the agreement - Action Item (Police Chief Jason Kuzik)

Councilor Wright and Council President Kleeburg moved and seconded, respectively, to approve the School Resource Officer Agreement between the City of Lewiston and Lewiston Independent School District No. 1 for the 2026-2027 school year and authorize the Mayor to sign the agreement. **ROLL CALL VOTE: VOTING AYE: Kleeburg; Wright; Forsmann; Klein; Moree. VOTING NAY: None. EXCUSED: Spickelmire.**
- C. **BID AWARD FOR IFB-26-010:** Considering awarding the IFB-26-010 Wastewater 2026 Pipeline Replacement (WW071) Project to Titan Technologies, Inc., in the amount of \$3,698,581.00, and authorizing the Mayor to sign the contract - Action Item (Public Works Director Dustin Johnson)

Councilor Klein and Council President Kleeburg moved and seconded, respectively, to award IFB-26-010 Wastewater 2026 Pipeline Replacement project to Titan Technologies, Inc., in the amount of \$3,698,581.00, and authorize the Mayor to sign the contract. **ROLL CALL VOTE: VOTING AYE:**

Kleeburg; Wright; Forsmann; Klein; Moree. VOTING NAY: None. EXCUSED: Spickelmire.

- D. TASK ORDER NO. 2026-02-PW-SW MERRICK & COMPANY:** Considering approving Task Order No. 2026-02-PW-SW with Merrick & Company, for the SM008 Hall Ford Storm Rehab Project in the amount of \$110,000 and authorizing the Mayor to sign the task order - Action Item (Public Works Director Dustin Johnson)

Councilors Klein and Forsmann moved and seconded, respectively, to approve Task Order No. 2026-02-PW-SW in the amount of \$110,000 with Merrick & Company for the SM008 Hall Ford Storm Rehab project and authorize the Mayor to sign the task order. ***ROLL CALL VOTE: VOTING AYE: Kleeburg; Wright; Forsmann; Klein; Moree. VOTING NAY: None. EXCUSED: Spickelmire.***

- E. RESOLUTION 2026-31:** Considering approving the grant of a Fiber Optic Cable Easement from the City of Lewiston, as Grantor, to the Port of Lewiston, as Grantee - Action Item (City Attorney Jennifer Tengono)

No action was taken on this item, pending further information from the Port of Lewiston.

- F. RESOLUTION 2026-32:** Considering accepting the grant of an Access Easement from the Port of Lewiston, as Grantor, to the City of Lewiston, as Grantee - Action Item (City Attorney Jennifer Tengono)

No action was taken on this item, pending further information from the Port of Lewiston.

VIII. ITEMS MOVED FROM THE CONSENT AGENDA - Action Item

IX. UNFINISHED AND NEW BUSINESS

A. CITY COUNCILOR COMMENTS:

Councilor Forsmann noted the Let's Talk Taxes and Star Spangled Banner Celebration would be held on Thursday, June 25th, at Lewiston High School.

B. CITY BOARDS AND COMMISSIONS LIAISON UPDATES

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

C. MAYOR COMMENTS

Mayor Johnson congratulated City Attorney Jennifer Tengono for receiving the Dale W. Storer Professionalism Award at the Idaho Municipal Attorney's Association, and also noted promoted the upcoming Let's Talk Taxes open house.

D. AGENDA TOPICS: - Action Item

Councilor Wright moved to add a presentation from Nez Perce County Commissioner Joe Gish about his proposed State MRG Grant Bill to the July 6 work session. Councilor Forsmann seconded, and the motion passed 5-0.

X. ADJOURNMENT - Action Item

There being no further business to come before the Lewiston City Council, Council President Kleeburg and Councilor Klein moved and seconded, respectively, to adjourn the June 22, 2026 Regular Meeting. The motion carried 5-0 and the meeting adjourned at 7:35 p.m.

Daniel G. Johnson, Mayor

Tanya M. Brocke, City Clerk



Voucher's Payable

Vendor Name	Ck#	Ck Date	Department	Description	Total
ABB INC	123340	6/25/2026	WATER	PW-WTP-EQUIPMENT REPAIR; QUOTE ATTACHED	\$1,500.00
ADAM COLKINS	123279	6/17/2026	RECREATION	A COLKINS UMPIRED 1 GAME	\$32.50
ADVANCED CONTROL SYSTEMS, LLC	123343	6/25/2026	WSTWTR	BPO-PW-WWA-SCADA TROUBLESHOOTING	\$968.75
AERZEN USA CORP	401456	6/25/2026	WSTWTR	PW-WWTP-OIL FOR BLOWERS	\$1,660.83
AG-PRO	123344	6/25/2026	FLTMAINT	BPO- FLEET- REPAIR PARTS	\$243.80
			TRNSPN	BPO - ST/TR - CHEMICAL EQUIPMENT	\$132.95
ALWAYS TOWING LLC	401457	6/25/2026	POLICE	BPO PD TOW SERVICE FOR TOWS TO 16TH AVE STORAGE/EV	\$850.00
AMAZON CAPITAL SERVICES	123345	6/25/2026	ECONDEV	CD-CDBG-RADON TESTING KITS FOR HRP	(\$98.97)
			EXECUTIVE	EXEC BPO: COPY PAPER FOR CITY HALL COPIER	\$329.94
				PUBLIC ENGAGEMENT MATERIAL	\$258.43
			FIRE	FIRE - AMAZON - OFFICE SUPPLIES	\$328.22
			INFOSYSTMS	FIBER CLEANING SUPPLIES	\$48.90
				ISS - POWER STRIPS/SURGE PROTECTORS	\$679.80
			LIBRARY	BPO - LIB - OFFICE SUPPLIES	\$56.99
			PARKSFAC	P&R ADMIN - AMAZON - AMERICA 250 FLAGS	\$318.26
				PKS - AMAZON - CARBURETOR - NORTH LEWISTON PKS	\$25.43
				PKS - AMAZON - HEAD IMM, CLK, SCISS, WHITOUT	\$120.94
				PKS - AMAZON - MCR MEDICAL ADULT & INF CPR MASKS	\$49.75
			POLICE	PD-DJI AVATA SPOT LIGHTS FOR DRONE NIGHT TIME USAG	\$165.62
				PD-SWAT PANTS, SHIRT, NAME VELCRO AND POLICE VELCR	\$178.01
			RECREATION	REC - AMAZON - PROJ SUPPLIES FOR M&M DANCE	\$215.30
			TRNSPN	PW - ST - 5 GAL. DAWN DISH SOAP (2 QTY)	\$167.38
			WATER	PW-WD-CHLORINE STRIPS	\$111.90
ANATEK LABS INC	401458	6/25/2026	WATER	PW-WTP-BPO SAMPLING ANALYSIS FOR COMPLIANCE	\$736.00
			WSTWTR	BPO-PW-IPT-BPO SAMPLING ANALYSIS FOR COMPLIANCE	\$1,159.00
				BPO-PW-WWTP-LAB SAMPLE ANALYSIS	\$2,382.00
ANTHONY H SEUBERT	123404	6/25/2026	RECREATION	BPO -SNR NUTR - SEUBERT, TONY - REIMBURSEMENT	\$290.00
APPLIED CONCEPTS INC	123408	6/25/2026	POLICE	PD-5 RADAR KITS WITH DUAL ANTENNAS, 36 MONTH WARRA	\$15,965.00
APPLIED INDUSTRIAL	123346	6/25/2026	WSTWTR	BPO-PW-WWTP- MAINT SUPPLIES FOR TREATMENT	\$740.18
ASOTIN COUNTY LANDFILL	401459	6/25/2026	WSTWTR	BPO-PW-WWTP-FY26 MONTHLY DISPOSAL	\$941.30
ATLAS SAND & ROCK	123347	6/25/2026	STMWTR	BPO - STMW - ROCK PRODUCTS MISC. REPAIRS	\$317.63
B&H FOTO & ELECTRONICS CORP	123348	6/25/2026	INFOSYSTMS	UPS AND BATTERY BACKUPS	\$917.98
BMO BANK NA	123385	6/25/2026	POLICE	PD-INTERNAL INTERVIEW TRANSCRIPTION. P. RINEHART	\$45.77



Voucher's Payable

BRADLEY PLUMBING INC	401460	6/25/2026	PARKSFAC	FAC - BRADLEY PLUMBING - BPO FOR EMERGENCY SVR	\$188.92
BRAUN NORTHWEST INC	401453	6/17/2026	FLTMAINT	ONE NEW 4X4 AMBULANCE	\$209,921.79
BROEMELING STEEL & MACHINE	123349	6/25/2026	WSTWTR	PW-WWTP-NEW DUMP TRUCK BED BUILD	\$15,124.22
BRYON DENNY DBA HELL'S CANYON UPFITTING AND SALES	401468	6/25/2026	POLICE	PD-5 HAVIS DS-DELL-904 DOCKS TO MOUNT TABLETS	\$3,899.76
CAMP CABIN & HOME INC	123350	6/25/2026	TRNSPN	BPO - ST/TR - PROPANE	\$43.63
CASSIE FRARY DBA SNAKE RIVER FOUR PAWS, LLC	123405	6/25/2026	POLICE	BPO PD BOARDING SERVICES FOR K9 ZIVA AND K9 QUINCY	\$495.00
CCM CONCRETE POLISHI	123351	6/25/2026	PROPIMPR	PF037 - FAC - CCM CONCRETE POLISHING	\$14,400.00
CDW GOVERNMENT LLC	123352	6/25/2026	INFOSYSTMS	MICROSOFT OFFICE 365	\$11,354.40
			TRNSPN	NEW ADOBE ACROBAT PRO LICENSE - PRORATE	\$168.02
CED - CONSOLIDATED ELECTRICAL DISTRIBUTORS	401461	6/25/2026	WSTWTR	PW-WWTP-BPO ELEC ITEMS, LIGHT FIXTURES/BULBS/TOOL	\$99.70
CENTURYLINK	123353	6/25/2026	COMDEV	6/11/26 BILL DATE UTILITY CHARGES	\$45.72
			FIRE	6/11/26 BILL DATE UTILITY CHARGES	\$664.28
			INFOSYSTMS	6/11/26 BILL DATE UTILITY CHARGES	\$564.04
			LIBRARY	6/11/26 BILL DATE UTILITY CHARGES	\$59.73
			PARKSFAC	6/11/26 BILL DATE UTILITY CHARGES	\$87.12
			POLICE	6/11/26 BILL DATE UTILITY CHARGES	\$679.41
			TRANSITOP	6/11/26 BILL DATE UTILITY CHARGES	\$42.73
			WATER	6/11/26 BILL DATE UTILITY CHARGES	\$59.73
			WSTWTR	6/11/26 BILL DATE UTILITY CHARGES	\$145.19
	123354	6/25/2026	INFOSYSTMS	06/16/26 BILL DATE UTILITY CHARGES	\$35.49
CES	401462	6/25/2026	WATER	PW-WWTP-WWC-WTP-LEARNING PLUS SUBSCRIPTION	\$1,600.00
			WSTWTR	PW-WWTP-WWC-WTP-LEARNING PLUS SUBSCRIPTION	\$3,340.00
				WW099 SCADA 3MB CTRLR & REPAIR - WWTP	\$1,650.00
CHRIS SMITH	123294	6/17/2026	POLICE	MEALS C SMITH NASRO SCHOOL SAFETY CONFERENCE RENO	\$383.00
CINTAS CORPORATION #606	123355	6/25/2026	FLTMAINT	BPO- FLEET- UNIFORM RENT & LAUNDRY	\$175.34
			PARKSFAC	BPO - PKS - CINTAS - UNIFORMS AND CLEANING SUPP.	\$65.58
CITY OF LEWISTON EMPLOYEE BENEFIT PLAN TRUST	123306	6/25/2026	ADMSVC	Payroll Run 1 - Warrant 062526	\$415,809.36
CITY OF LEWISTON EMPLOYEE BENEFIT-CAFETERIA PLAN	123307	6/25/2026	ADMSVC	Payroll Run 1 - Warrant 062526	\$9,053.79
CLEARWATER HYDRAULICS LLC	401463	6/25/2026	FLTMAINT	BPO- FLEET- REPAIR PARTS & OSL	\$402.94
COEUR D'ALENE TRACTOR CO	123341	6/25/2026	PARKSFAC	PKS - COEURDALENE TRACTOR- TUBE FOR WALKER MOWER	\$149.30
			WATER	PW - WTP - MOWER MAINT. SUPPLIES	\$45.88
COLEMAN OIL COMPANY LLC DBA COLEMAN OIL COMPANY	123356	6/25/2026	CEMETERY	CP-0405189 BILL DATE 06/14/26	\$200.20
			COMDEV	CP-0405189 BILL DATE 06/14/26	\$222.41



Voucher's Payable

COMPANY			FIRE	CP-0405189 BILL DATE 06/14/26	\$1,732.91
			FLTMANT	CP-0405189 BILL DATE 06/14/26	\$20.52
			LEGISLATIV	CP-0405189 BILL DATE 06/14/26	\$43.76
			LIBRARY	CP-0405189 BILL DATE 06/14/26	\$61.00
			PARKSFAC	CP-0405189 BILL DATE 06/14/26	\$1,046.98
			POLICE	CP-0405189 BILL DATE 06/14/26	\$2,492.92
			RECREATION	CP-0405189 BILL DATE 06/14/26	\$52.30
			SANITATION	BPO - SAN - FY26 FUEL FOR SDI HAUL	\$1,303.51
				BPO - TS - FUEL	\$237.54
				CP-0405189 BILL DATE 06/14/26	\$45.90
			STMWTR	CP-0405189 BILL DATE 06/14/26	\$256.34
			TRANSITOP	CP-0405189 BILL DATE 06/14/26	\$2,151.76
			TRNSPN	CP-0405189 BILL DATE 06/14/26	\$1,129.65
			WATER	CP-0405189 BILL DATE 06/14/26	\$301.95
			WSTWTR	CP-0405189 BILL DATE 06/14/26	\$621.99
COLLIER ELECTRIC LLC	123357	6/25/2026	PARKSFAC	FAC - BPO - COLLIER ELECTRIC - ELECTRIC EMER SVC	\$1,213.79
			WATER	PW-WTP-BPO WATER-ON-CALL ELECTRICAL SRVS	\$115.00
			WSTWTR	BPO-PW-WWTP-ONCALL ELEC SRVS	\$460.00
CONSOR NORTH AMERICA INC	401464	6/25/2026	TRNSPN	TR071 8TH ST SAFETY IMPROVEMENTS; KN24607	\$6,721.59
CONTINENTAL AMERICAN INSURANCE COMPANY DBA AFLAC GROUP	123305	6/25/2026	ADMSVC	Payroll Run 1 - Warrant 062526	\$1,070.11
DALE WHEATON	123359	6/25/2026	RECREATION	BPO -SNR NUTR - WHEATON, DALE - REIMBURSEMENT	\$187.05
DARREN TRAINOR	123301	6/17/2026	RECREATION	D TRAINOR UMPIRED 3 GAMES @ 32.50	\$97.50
DEMCO INC	123360	6/25/2026	LIBRARY	BPO - LIB - CATALOGING SUPPLIES	\$1,539.42
DYLAN MADER	123281	6/17/2026	RECREATION	D MADER UMPIRED 3 GAMES @ 32.50	\$97.50
EAN SERVICES LLC	123361	6/25/2026	FIRE	TRAVEL-FIRE-STRONG-PREVENTION LEADERSHIP SYMP	\$163.00
			LEGISLATIV	RENTAL CAR FOR 2026 AIC ANNUAL CONFERENCE: MAYOR	\$171.88
				RENTAL CAR: JAN 27-30, 2026 AIC TRAVEL - MAYOR	\$0.00
EFTPS	4564	6/25/2026	ADMSVC	Payroll Run 1 - Warrant 062526	\$177,571.15
EMMA SCHNEIDER	123295	6/17/2026	LIBRARY	MEALS E SCHNEIDER ALA 2026 CONFERENCE CHICAGO	\$465.00
EMPOWER TRUST COMPANY LLC	4566	6/25/2026	ADMSVC	Payroll Run 1 - Warrant 062526	\$44,304.22
ERB'S ACE HARDWARE LLC	123362	6/25/2026	TRNSPN	BPO - ST/TR - OPERATING SUPPLIES	\$15.78
			WATER	BPO-PW-WTP OPERATING SUPPLIES: TOOLS & HARDWARE	\$56.89
			WSTWTR	BPO-PW-WWTP OPERATING AND CLEANING SUPPLIES	\$20.88
EZEKIEL H ULREY	123302	6/17/2026	RECREATION	Z ULREY 9 GAMES @ 35	\$315.00
FASTENAL COMPANY	123363	6/25/2026	PARKSFAC	BPO - PKS - FASTENAL - VENDING SUPPLIES @ SS	\$160.30
FERGUSON ENTERPRISES #3011	123364	6/25/2026	PROPIMPR	FAC - FERGUSON WATERWORKS - PIPE & FIT B LIPPS P	\$3,527.57
			STMWTR	BPO - STMW - CULVERT MAINTENANCE SUPPLIES	\$522.29



Voucher's Payable

			WATER	PW-WD-BPO WATERWORKS/PLUMBING FITTINGS/ACCESSORIE	\$4,006.75
			WSTWTR	PW-WWTP-BPO PIPING PARTS AND RELATED ITEMS	\$216.97
				PW-WWCOLL- BPO MISC SUPPLIES; SUCH AS GASKETS A	\$2,246.39
FISHER SYSTEMS INC	401465	6/25/2026	COMDEV	BPO-CD-FIRE ALARM MONITORING TESTING FOR COMMUNIT	\$426.00
			LIBRARY	LIB - FIRE ALARM MONITORING	\$420.00
				LIB - SECURITY ALARM MONITORING	\$288.00
			POLICE	BPO PD EVIDENCE ALARM SYSTEM MAINTENANCE FEES	\$156.00
			WATER	PW WATER ALARM MONITORING-WTP, WTP SHOP, CELL COM	\$1,710.00
				PW-WTP BPO SERVICE CALLS FOR ALARMS	\$495.20
			WSTWTR	BPO WW ALARM MONITORING - WWCOLL, WWTP SECURITY	\$2,448.00
FOP LEWIS CLARK LODGE #10	123308	6/25/2026	ADMSVC	Payroll Run 1 - Warrant 062526	\$1,967.46
GEORGE WILLIAM REED	123398	6/25/2026	RECREATION	BPO -SNR NUTR - REED, GEORGE - REIMBURSEMENT	\$188.50
GRAINGER	401466	6/25/2026	WATER	PW-WTP-BPO MOTORS/PUMPS/TOOLS/FITTINGS	\$25.32
GREAT WEST ENGINEERING INC	123366	6/25/2026	SANITATION	TS002 FLOOR DESIGN; TASK ORDER 2026-1	\$10,429.78
GUARDIAN PLUMBING, HEATING & A/C INC	123367	6/25/2026	WATER	PW-WD-FURNACE REPAIR	\$155.40
H & H BUSINESS SYSTEMS	123368	6/25/2026	FIRE	BPO FIRE - H&H - COPIER CONTRACT	\$187.59
			TRNSPN	BPO - ENG:DEV - MPW6700SP WIDE FORMAT MAINTENANCE	\$3.21
H D FOWLER COMPANY INC	401467	6/25/2026	WATER	WR088 MEMBRANE TANK - PARTS	\$14,699.68
HACH COMPANY	123369	6/25/2026	WSTWTR	PW-WWTP-BPO LAB SUPPLIES; AND RELATED ITEMS	\$1,592.04
HAHN RENTAL CENTER	123370	6/25/2026	RECREATION	REC - HAHN RENTAL CENTER - PORT A POTTY, DRIVE-IN	\$170.00
HAHN SUPPLY	123371	6/25/2026	PARKSFAC	BPO - FAC - HAHN - MAINTENANCE TOOLS	\$574.87
				FAC - HAHN - SINK FOR P1 CONCESSION STAND	\$196.10
HOME DEPOT CREDIT SERVICES	123372	6/25/2026	INFOSYSTMS	BPO - ISS - TOOLS AND SUPPLIES HOME DEPOT	\$131.57
			LIBRARY	LIB - STOOLS FOR SEATING	\$92.40
			PARKSFAC	BPO - FAC - HOME DEPOT - MAINTENANCE SUPPLIES	\$210.77
				FAC - HOME DEPOT - ORCHARDS POOL	\$44.94
			STMWTR	BPO - STMW - OPERATING SUPPLIES	\$57.79
			WSTWTR	BPO-PW-WWCOLL- SUPPLIES, POWER AND HAND TOOLS	\$230.04
HUBER TECHNOLOGY INC	123373	6/25/2026	WSTWTR	PW-WWTP-SOLENOID VALVES FOR COMPACTORS	\$1,965.00
HUGHES FIRE EQUIPMENT INC	401469	6/25/2026	FLTMAINT	REPL HVAC CTRL PANEL FOR #007 ENGINE	\$666.58
I A F F - LOCAL #1773	123309	6/25/2026	ADMSVC	Payroll Run 1 - Warrant 062526	\$3,492.00



Voucher's Payable

IDAHO CHILD SUPPORT RECEIPTING	123310	6/25/2026	ADMSVC	Payroll Run 1 - Warrant 062526	\$265.38
IDAHO STATE TAX COMMISSION	4561	6/25/2026	ADMSVC	Payroll Run 1 - Warrant 062526	\$29,883.00
INGRAM LIBRARY SERVICES	401470	6/25/2026	LIBRARY	BPO - LIB - SECOND FLOOR ADULT NONFICTION	\$44.38
				BPO - LIB - ADULT BOOKMOBILE BOOK ORDERS	\$12.32
				BPO - LIB - ADULT FICTION	\$800.08
				BPO - LIB - FIRST FLOOR ADULT NONFICTION	\$361.35
				BPO - LIB - JUVENILE BOOKMOBILE BOOK ORDERS	\$49.55
				BPO - LIB - JUVENILE FICTION	\$11.65
				BPO - LIB - LARGE PRINT BOOK ORDERS	\$77.16
				BPO - LIB - TEEN FICTION	\$55.65
				BPO - LIB - TEEN NONFICTION ORDERS	\$11.64
INLAND FIRST AID AND SAFETY LLC	123374	6/25/2026	FINANCE	CITY HALL FIRST AID KIT SUPPLIES	\$87.45
JERICO ENTERPRISES LLC	123376	6/25/2026	PARKSFAC	FAC - BPO - JERICO - HEATING AND COOLING EMER SVR	\$23.96
JOHN'S SAW SERVICE	401471	6/25/2026	CEMETERY	BPO - CEM - JOHN'S SAW - SUPPLIES	\$209.95
			PARKSFAC	BPO - PKS - JOHN'S SAW - REPAIRS/OIL	\$41.00
			TRNSPN	BPO - ST/TR - OPERATING SUPPLIES	\$58.98
				BPO - ST/TR - TOOL REPAIR SERVICES	\$48.08
			WATER	BPO-PW-WTP- EQUIPMENT REPLACEMENT PARTS	\$114.37
JON ADAMS	123342	6/25/2026	RECREATION	SNR NUTR - ADAMS, JOHN - DRIVING REIMBURSEMENT	\$174.00
JONES EXCAVATION LLC	401472	6/25/2026	WSTWTR	WW051 19TH ST EASEMENT IMPROVEMENTS	\$21,222.33
J-U-B ENGINEERS	401473	6/25/2026	WATER	WR071 RESERVOIRS EVALS & RECOATS; OWNERS AGEN	\$1,553.90
				WR085 WATER SYSTEMS FACILITY PLAN	\$4,353.16
KAREN SELDON	123403	6/25/2026	RECREATION	BPO -SNR NUTR - SELDON, KAREN - REIMBURSEMENT	\$188.50
KASSANDRA MCLAUGHLIN	123296	6/17/2026	POLICE	MEALS K MCLAUGHLIN NENA CONFERENCE 2026 COLUMBUS	\$316.00
KATHERINE LOUISE CONE	123358	6/25/2026	RECREATION	BPO -SNR NUTR - CONE, KATHY - REIMBURSEMENT	\$20.30
KITTELSON & ASSOCIATES INC	123377	6/25/2026	CAPITAL PROJECTS	TR073 EAST LEWISTON NETWORK ANALYSIS; PSA	\$12,998.25
L N CURTIS & SONS	123378	6/25/2026	FIRE	BPO - FIRE - LN CURTIS - SERVICE	\$4,759.30
LATAH SANITATION INC	123375	6/25/2026	CEMETERY	BPO - PKS - LATAHSANI (INL N. WASTE) - PORT TOILT	\$83.00
			PARKSFAC	BPO - PKS - LATAHSANI (INL N. WASTE) - PORT TOILT	\$816.00
				PKS - BPO - LATAH SANI/CLWATER COMP - MODIE PK	\$8.55
			SANITATION	BPO - SAN - FY26 MONTHLY YW COMPOSTING SRVCS	\$228.25
			WSTWTR	PW-WWTP-BPO BIOSOLIDS DISPOSAL	\$17,243.90



Voucher's Payable

LES SCHWAB TIRE CENTER	123379	6/25/2026	FLTMAINT	BPO- FLEET- REPAIR PARTS & OSL	\$410.86
LINC WAY	123303	6/17/2026	RECREATION	L WAY UMPIRED 3 GAMES @ 32.50	\$97.50
LUKE N WHITE	123304	6/17/2026	RECREATION	L WHITE UMIRES 3 GAMES @ 32.50	\$97.50
LYNN JOHNSON	123297	6/17/2026	LIBRARY	MEALS L JOHNSON ALA 2026 CONFERENCE CHICAGO	\$465.00
MAKELLA HEPBURN	123336	6/25/2026	POLICE	M HEPBURN CUPCAKES FOR NEW EMPLOYEE/CITIZEN NIGHT	\$180.00
MATHEW LANE	123280	6/17/2026	RECREATION	M LANE UMPIRED 17 GAMES @ 35	\$595.00
MES SERVICE COMPANY LLC	123380	6/25/2026	FIRE	FIRE - EMS - TURNOUTS	\$26,220.74
				FIRE - MES - HELMETS	\$4,000.00
MIDWEST TAPE LLC	123381	6/25/2026	LIBRARY	BPO - LIB - ADULT DVD ORDERS	\$80.20
				BPO - LIB - JUVENILE DVD ORDERS	\$117.69
MISC CUSTOMER REFUND	123282	6/17/2026	RECREATION	C SMITH HELLS CANYON HEATFEST REFUND	\$150.00
	123283	6/17/2026	RECREATION	D KRESS HELLS CANYON HEATFEST REFUND	\$175.00
	123284	6/17/2026	ECONDEV	ID LEGAL AID SERVICES CD CDBG LEGAL SERVICE TO PRE	\$70.00
	123285	6/17/2026	RECREATION	J HOPKINS HELLS CANYON HEATFEST FEE REFUND	\$150.00
	123286	6/17/2026	RECREATION	J BROWN HELLS CANYON HEATFEST PARTIAL FEE REFUND	\$50.00
	123287	6/17/2026	RECREATION	J DEES HELLS CANYON HEATFEST FEE REFUND	\$175.00
	123288	6/17/2026	RECREATION	K LONG HELLS CANYON HEATFEST PARTIAL FEE REFUND	\$25.00
	123289	6/17/2026	RECREATION	MARTIN MCCOY CM3 ENGRAVING WORK ON AWARDS	\$57.24
	123290	6/17/2026	RECREATION	N BAILEY HELLS CANYON HEATFEST PARTIAL REFUND	\$50.00
	123291	6/17/2026	STMWTR	UB 5001000813 339 PARK	\$67.19
	123292	6/17/2026	RECREATION	T DICKESON HELLS CANYON HEATFEST PARTIAL FEE REFUN	\$50.00
	123293	6/17/2026	ECONDEV	YOUTH RESOURCE CENTER CD CDBG FINAL PYMT	\$21,416.75
	123311	6/25/2026	RECREATION	A WILLIAMS REFUND HELLS CANYON HEATFEST	\$25.00
	123312	6/25/2026	SANITATION	UB 5001000882 3303 MAIN	\$499.83
	123313	6/25/2026	RECREATION	C KALBFLEISCH-MADRID REFUND HELLS CANYON HEATFEST	\$25.00
	123314	6/25/2026	RECREATION	C ELLENWOOD HELLS CANYON HEATFEST REFUND	\$150.00
	123315	6/25/2026	RECREATION	C ROBINSON REFUND HELLS CANYON HEATFEST	\$150.00
	123316	6/25/2026	TRNSPN	CROWN UTILITIES REFUND INV 3607 PERMIT FEES	\$96.81
	123317	6/25/2026	RECREATION	D MOORE REFUND FOR HELLS CANYON HEATFEST	\$25.00
	123318	6/25/2026	RECREATION	D CONLEY REFUND HELLS CANYON HEATFEST	\$25.00
	123319	6/25/2026	WATER	UB 0402012653 1427 18TH	\$1,955.18
	123320	6/25/2026	TRNSPN	J CRAWFORD HOME DEPOT REIMBURSMENT	\$44.46
	123321	6/25/2026	RECREATION	J REED HELLS CANYON HEATFEST REFUND	\$25.00
	123322	6/25/2026	RECREATION	K HIX REFUND HELLS CANYON HEATFEST	\$25.00



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	123323	6/25/2026	RECREATION	K TREINEN HELLS CANYON HEATFEST REFUND	\$150.00
	123324	6/25/2026	RECREATION	L LUKEHART REFUND HELLS CANYON HEATFEST	\$25.00
	123325	6/25/2026	RECREATION	L FORSMANN REFUND FOR HELLS CANYON HEATFEST	\$50.00
	123326	6/25/2026	WATER	UB 0503012211 1907 15TH	\$405.80
	123327	6/25/2026	RECREATION	M HUFFMAN REFUND HELLS CANYON HEATFEST	\$50.00
	123328	6/25/2026	RECREATION	M BRUNELLE REFUND HELLS CANYON HEATFEST	\$25.00
	123329	6/25/2026	RECREATION	N HAZELTINE REFUND EHLLS CANYON HEATFEST	\$50.00
	123330	6/25/2026	RECREATION	P HUND REFUND HELLS CANYON HEATFEST	\$25.00
	123331	6/25/2026	STMWTR	UB 1900162426 917 CEDAR	\$89.88
	123332	6/25/2026	RECREATION	R TAYLOR REFUND HELLS CANYON HEATFEST	\$150.00
	123333	6/25/2026	RECREATION	S. DEES REFUND HELLS CANYON HEATFEST	\$175.00
	123334	6/25/2026	STMWTR	UB 5001000441 1439 FRONTIER	\$31.67
	123335	6/25/2026	ECONDEV	YOU RESOURCE CENTER CD CDBG FINAL PAYMENT GROUND W	\$10.00
MOORE ELIA KRAFT & STACEY, LLP	123382	6/25/2026	LEGAL	OUTSIDE LEGAL CO; MEK&S; MAD PROPERTIES; FY26	\$668.45
MOTION AUTO SUPPLY	401474	6/25/2026	FLTMANT	BPO- FLEET- REPAIR PARTS & SUPPLIES	\$143.64
NAPA AUTO PARTS	123383	6/25/2026	FLTMANT	BPO- FLEET- REPAIR PARTS & SUPPLIES	\$221.03
			FLTMANT	BPO- FLEET- REPAIR PARTS & SUPPLIES	\$453.28
			WSTWTR	BPO-PW-WWTP BATTERIES; VEHICLE ITEMS	\$189.94
NATIONAL SAFETY INC	123384	6/25/2026	WSTWTR	BPO-PW-WWTP-SAFETY SUPPLIES; GLOVES, ETC	\$90.88
NATIONWIDE RETIREMENT	4562	6/25/2026	ADMSVC	Payroll Run 1 - Warrant 062526	\$14,986.62
NATIONWIDE-RESERVE	4565	6/25/2026	ADMSVC	Payroll Run 1 - Warrant 062526	\$1,632.88
NEZ PERCE COUNTY	123386	6/25/2026	LEGAL	BPO-LEGAL-NPC-COL FY26 PROSECUTION SERVICES	\$12,805.05
NEZ PERCE COUNTY SHERIFF	123337	6/25/2026	ADMSVC	Payroll Run 1 - Warrant 062526	\$599.72
NOBLE-T ARBOR LLC	123387	6/25/2026	CEMETERY	CEM - NOBLE T ARBOR TREE - REMOVE A DOWN TREE	\$300.00
NORCO INC	401475	6/25/2026	FIRE	BPO FIRE - NORCO - OXYGEN SUPPLIES	\$284.64
			WATER	BPO-PW-WD- FABRICATION, WELDING TOOLS & PERSONNEL	\$81.01
NORTH 40 OUTFITTERS	123388	6/25/2026	FIRE	BPO FIRE - NORTH 40 - SUPPLIES	\$68.97
			FLTMANT	BPO- FLEET- REPAIR PARTS & SUPPLIES	\$40.43
			TRNSPN	BPO - ST/TR - OPERATING SUPPLIES	\$71.96
			WSTWTR	BPO-PW-WWTP-OPERATING SUPPLIES: TOOLS & HARDWAR	\$107.10
				PW-WWCOLL-BPO OPERATING SUPPLIES: TOOLS & HARDW	\$508.67
				PW-WWCOLL-BPO OPERATING SUPPLIES: TOOLS & HARDWA	\$24.77
				PW-WWCOLL-BPO OPERATING SUPPLIES: TOOLS & HARDWARE	(\$24.77)



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NORTHWEST ENGRAVING	123389	6/25/2026	FIRE	FIRE - NORTHWEST ENGRAVING - PASSPORT TAGS	\$162.00
			POLICE	PD-AWARD PLAQUES FOR EMPLOYEE/CITIZEN RECOGNITION	\$430.50
				PD-NAME PLATE FOR ROBERTS	\$15.00
NUANCE COMMUNICATIONS INC	123390	6/25/2026	POLICE	BPO PD SOFTWARE LICENSE FEES FOR DRAGON DICTATION	\$6,000.00
ODP BUSINESS SOLUTIONS LLC	123392	6/25/2026	LEGAL	BPO-LEGAL-OFFICE DEPOT-OFFICE SUPPLIES FY26	\$296.76
			RECREATION	BPO - REC - ODP - ADMIN OFFICE SUPPLIES	\$93.61
			TRNSPN	BPO - PW OFFICE - OPERATING/OFFICE SUPPLIES	\$134.96
				BPO - ST/TR - OFFICE SUPPLIES	\$255.16
			WSTWTR	BPO-PW-WWTP OFFICE SUPPLIES; PENS, PAPER, ETC	\$52.53
O'REILLY AUTO PARTS	123391	6/25/2026	FLTMAINT	BPO- FLEET- REPAIR PARTS & SUPPLIES	\$124.01
OWEN EQUIPMENT	123393	6/25/2026	FLTMAINT	REPL CTRL PANEL FOR #354 VACTOR	\$616.36
OXARC	123394	6/25/2026	FIRE	BPO FIRE - OXARC - CYLINDER RENTAL	\$24.14
			PARKSFAC	PKS - OXARC - BPO- CHEMICALS FOR POOL SEASN - ORC	\$1,641.19
			WATER	BPO-PW-WTP- SODIUM HYPOCHLORITE FOR WELLS	\$3,811.80
PAMELA A FURCHTENICHT	123365	6/25/2026	RECREATION	BPO -SNR NUTR - FURCHTENICHT, PAM - REIMBURSEMENT	\$161.68
PAPE MACHINERY INC	123395	6/25/2026	FLTMAINT	BPO- FLEET- REPAIR PARTS	\$47.68
PERFECTION TIRE OF LEWISTON	401476	6/25/2026	FLTMAINT	OSL/ REPL 4 TIRES ON #212 PICKUP	\$579.76
				OSL/ REPLACE FRONT TIRES ON #232 PICKUP	\$747.88
PERSI	4563	6/25/2026	ADMSVC	Payroll Run 1 - Warrant 062526	\$198,544.39
PETTY CASH - CITY HALL	123299	6/17/2026	FINANCE	JUNE 2026 PETTY CASH REIMBURSMENT	\$21.19
			FIRE	JUNE 2026 PETTY CASH REIMBURSMENT	\$29.97
			LIBRARY	JUNE 2026 PETTY CASH REIMBURSMENT	\$20.81
			POLICE	JUNE 2026 PETTY CASH REIMBURSMENT	\$176.57
			TRANSITOP	JUNE 2026 PETTY CASH REIMBURSMENT	\$7.00
			TRNSPN	JUNE 2026 PETTY CASH REIMBURSMENT	\$57.00
POINT EMBLEMS	123396	6/25/2026	POLICE	PD-FLEX BADGES FOR REPLACEMENTS AND NEW HIRES	\$411.25
POLYDYNE INC	123397	6/25/2026	WSTWTR	BPO-PW-WWTP-POLYMER	\$14,536.00
PRINTCRAFT PRINTING	401477	6/25/2026	COMDEV	BPO-CD-ENVELOPES, LETTERHEAD, PAPER, BUSINESS CAR	\$175.00
			POLICE	PD-500 ANIMAL CONTROL NOTICE DOOR HANGERS	\$225.00
PROVE IT POLYGRAPH	401478	6/25/2026	POLICE	PD-PRE EMPLOYMENT POLYGRAPHS ZIMMERMAN, MORRIS	\$400.00
PSYCHOLOGICAL DIMENSIONS LLC DBA STONE, MCELROY & ASSOCIATES	401479	6/25/2026	POLICE	PD-PSYCHOLOGICAL EVALUATIONS FOR FOUR NEW HIRES-TH	\$1,800.00



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RELIANCE STANDARD LIFE INSURANCE COMPANY	123338	6/25/2026	ADMSVC	Payroll Run 1 - Warrant 062526	\$8,851.59
RESCUE NORTHWEST	123399	6/25/2026	FIRE	FIRE - RESCUE NORTHWEST - TRAINING	\$3,595.00
RICOH USA INC	123300	6/17/2026	POLICE	BPO PD COPY FEES FOR COPY ROOM MACHINE	\$90.86
	123400	6/25/2026	LIBRARY	BPO - LIB - LEASE FEES	\$643.26
			POLICE	BPO PD COPIER RENTAL FOR COPY ROOM MACHINE	\$133.65
			WATER	BPO-PW-WTP- RICOH IM C4500 LEASE PAYMENT	\$161.95
			WSTWTR	BPO-PW-WWCOLL-RICOH IM C4500 LEASE PAYMENT	\$317.94
	123401	6/25/2026	LIBRARY	BPO - LIB - COPY FEES	\$76.74
			POLICE	BPO PD DISPATCH COPY FEES FOR COMMUNICATIONS CENTE	\$223.67
			SANITATION	BPO - PW - MPC4503 COPIER MAINTENANCE	\$4.93
			STMWTR	BPO - PW - MPC4503 COPIER MAINTENANCE	\$4.93
			TRANSITOP	BPO- TRANSIT PRINTER COPIES	\$15.33
			TRNSPN	BPO - PW - MPC4503 COPIER MAINTENANCE	\$115.78
			WATER	BPO - PW - MPC4503 COPIER MAINTENANCE	\$1.22
			WSTWTR	BPO - PW - MPC4503 COPIER MAINTENANCE	\$1.23
ROGERS MOTORS LLC DBA ROGERS CHRYSLER JEEP DODGE RAM LLC	123402	6/25/2026	FLTMAINT	BPO- FLEET- REPAIR PARTS & REPAIRS	\$284.00
SARAH SHOWERS	123298	6/17/2026	POLICE	MEALS S SHOWERS NENA CONFERENCE 2026 COLUMBUS	\$236.00
SITEONE LANDSCAPE SUPPLY LLC	401480	6/25/2026	PARKSFAC	BPO - PKS - SITEONE - IRRIGATION SUPPLIES	\$492.66
				PKS - SITEONE - HUNTER IRR, CLOCK, DECOD - MODIE	\$1,671.03
SOUTHWAY ANIMAL CLINIC PC	123406	6/25/2026	POLICE	PD-QUINCY ANNUAL EXAM, 1 CANINE LEPTOSPIROSIS	\$114.00
SPARKLIGHT	123407	6/25/2026	STMWTR	BPO - PW DEPT - SURVEY STATION COST SHARE	\$43.47
			TRNSPN	BPO - PW DEPT - SURVEY STATION COST SHARE	\$43.47
			WATER	BPO - PW DEPT - SURVEY STATION COST SHARE	\$43.44
			WSTWTR	BPO - PW DEPT - SURVEY STATION COST SHARE	\$43.47
SPRINGSHARE LLC	401454	6/17/2026	LIBRARY	LIB - LIBCAL RENEWAL - ONE YEAR	\$945.00
STANTEC CONSULTING SERVICES INC	401481	6/25/2026	WATER	WR086 WTP ALKALINITY - DESIGN TO #2026-01	\$41,442.00
SWANK MOTION PICTURES INC	401482	6/25/2026	RECREATION	REC - SWANK - MOVIE RIGHTS FOR ALL MUTS	\$600.00
TELUS COMMUNICATIONS INC	401455	6/17/2026	TRNSPN	BPO - ST - SNOW PLOW/SWEEPER MONTHLY GPS SERVICE	\$576.00
TRAFFIC SAFETY SUPPLY CO INC	401483	6/25/2026	TRNSPN	PW-ST5-TRAFFIC CONES (200)	\$4,155.40
TRANSP0 GROUP USA, INCORPORATED DBA TRANSP0 GROUP	123409	6/25/2026	TRNSPN	TR021 2026 SS4A GRANT APPLICATION	\$16,307.50



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TRIBUNE PUBLISHING CO	401484	6/25/2026	EXECUTIVE	EXEC BPO: PUBLICATIONS AND ORDINANCE SUMMARIES	\$188.42
			LIBRARY	LIB - PUBLIC HEARING NOTICE 2026-01	\$74.12
TRI-STATE MEMORIAL HOSPITAL	123410	6/25/2026	FIRE	FIRE - TRI-STATE HOSPITAL - PHYSICALS	\$1,305.00
TROJAN TECHNOLOGIES	123411	6/25/2026	WATER	PW-WTP-SUPER CIP CLEANING; QUOTE ATTACHED	\$8,500.00
TWIN COUNTY UNITED WAY	123412	6/25/2026	SETTLEMENT	CD-OPIOID SETTLEMENT-NPC DRUG TREATMENT COURTS	\$1,750.00
UNIFORMS2GEAR INC	401485	6/25/2026	POLICE	BPO PD UNIFORMS/COMMUNICATIONS	\$277.65
UNITED RENTALS (NORTH AMERICA), INC.	123413	6/25/2026	WSTWTR	PW-WWTP-FORKLIFT REPAIR	\$1,013.32
URM STORES INC	401486	6/25/2026	HR	FOOD AND SUPPLIES FOR CITY BBQ	\$922.02
			LIBRARY	BPO - LIB - OFFICE SUPPLIES	\$34.86
			PARKSFAC	PKS - URM - ICE CREAM CONCESSION - ORCHARDS POOL	\$36.86
			RECREATION	BPO SNR NUTR - URM - DAILY FOOD RUNS	\$936.90
			WATER	BPO-PW-WTP- OPERATING/BREAKROOM/CLEANING SUPPLIES	\$163.03
			WSTWTR	BPO-PW-WWTP OPERATING/BREAKROOM/CLEANING SUPPLIES	\$54.98
US FOODS - SPOKANE	123414	6/25/2026	RECREATION	BPO - REC - SNR NUTR - FOOD SUPPLY FOR MEAL PROGR	\$4,407.70
VALLEY CAR SALES INC	123415	6/25/2026	FIRE	FIRE - VALLEY CAR RENTAL - VAN RENTAL	\$175.00
VALLEY FENCE	401487	6/25/2026	INFOSYSTMS	FENCE POLE INSTALL AT WATER TREATMENT	\$596.89
VERIZON WIRELESS	4567	6/25/2026	COMDEV	6145993458 BILL DATE 06/12/26	\$330.89
			FIRE	6145993458 BILL DATE 06/12/26	\$1,094.70
			GOLFGRS	6145993458 BILL DATE 06/12/26	\$40.01
			HR	6145993458 BILL DATE 06/12/26	\$38.69
			INFOSYSTMS	6145993458 BILL DATE 06/12/26	\$609.05
			LEGISLATIV	6145993458 BILL DATE 06/12/26	\$80.08
			PARKSFAC	6145993458 BILL DATE 06/12/26	\$137.44
			POLICE	6145993458 BILL DATE 06/12/26	\$2,510.16
			TRANSITOP	6145993458 BILL DATE 06/12/26	\$159.28
			TRNSPN	6145993458 BILL DATE 06/12/26	\$1,005.44
			WATER	6145993458 BILL DATE 06/12/26	\$1,392.49
			WSTWTR	6145993458 BILL DATE 06/12/26	\$1,125.22
VISTA OUTDOOR SALES LLC	123416	6/25/2026	POLICE	PD-AMMUNITION-AE223, FEDERAL 223 REM, 55GR FMJ 40	\$8,474.78
WALTER E NELSON SUPPLIES	123417	6/25/2026	PARKSFAC	BPO - FAC - WALTER NELSON - CUSTODIAL SUPPLIES	\$2,014.83
WASHINGTON STATE SUPPORT REGISTRY	123339	6/25/2026	ADMSVC	Payroll Run 1 - Warrant 062526	\$841.44
WAYSTAR INC	123418	6/25/2026	FIRE	BPO - FIRE - WAYSTAR - AMBULANCE BILLING	\$270.89
WESTERN STATES EQUIPMENT	123419	6/25/2026	FLTMANT	BPO- FLEET- REPAIR PARTS	\$237.03
WILBERT PRECAST INC	401488	6/25/2026	CEMETERY	CEM - WILBERT PRECAST - VAULT ORDER, REMACLE	\$388.00
				CEM - WILBERT PRECAST - VAULT ORDER, SNIDER	\$668.00



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			WSTWTR	BPO-PW-WWCOLL SSMH RINGS AND LIDS	\$710.00
ZIEGLER BUILDING CENTER	123420	6/25/2026	WATER	BPO-PW-WD OPERATING/CONSTRUCTION SUPPLIES	\$23.92
Total					\$1,566,589.34



CITY COUNCIL MEETING AGENDA ITEM SUMMARY

ITEM TITLE 2025 ADA TRANSITION PLAN ANNUAL REPORT	AGENDA NO. VII. A. AGENDA DATE: July 13, 2026
ITEM SUMMARY (Background, Discussion, Key Points, Recommendations, etc.) In 2020, the City Council approved the City of Lewiston Americans with Disabilities Act (ADA) Transition plan. A requirement of the Transition Plan is to document progress, which helps the City report its investments and provides a public record to illustrate how Lewiston is working toward upgrading its ADA compliance. The annual report is to be officially adopted by the Disability Advisory Committee (adopted at the May 14, 2026 DAC meeting) and the City Council as an amendment to the original Transition Plan. Therefore, I am bringing the 2025 annual report to City Council for formal adoption.	
BUDGET IMPACT (Identify any or all impacts this proposed action would have on the City budget and/or personnel resources) None	
ACTION PROPOSED Adoption of the 2025 ADA Transition Plan Annual Report.	



Lewiston, Idaho ADA Transition Plan Annual Report – 2025

July 2026

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Introduction & Purpose

The Americans with Disabilities Act of 1990, as amended, (ADA) is a comprehensive civil rights law enacted to prohibit discrimination and ensure equal opportunities for individuals with disabilities in employment, state and local government services, public accommodations, commercial facilities, and transportation. The 2020 ADA Transition Plan for Lewiston ("Plan") was prepared in accordance with Title II of the ADA, which prohibits discrimination against individuals with disabilities in the provision of state and local government programs, services, and facilities.

Title II requires that public entities identify and evaluate all programs, services and facilities and review all policies, practices and procedures governing their administration. As a requirement of the plan the City of Lewiston is to prepare an annual Transition Plan Progress Report which is to be divided into three sections: Projects, Policies, and Programs. This annual report describes the progress the City of Lewiston achieved during the 2025 calendar year and is a continuation of the groundwork laid out by the 2020 Annual Report. The 2025 report is intended to serve as both a report to satisfy the requirements of Title II, as well as a tool to assist the City in identifying internal methods necessary to streamline documentation and reporting of progress on ADA compliance.

Lewiston will continue to experience changes in population, physical size, public building, streets, sidewalks, curb ramps, and policies, just as it has in the past. The purpose of the Plan is to ensure this change occurs in a manner that both corrects barriers to accessibility identified in the Plan and prevents new barriers from emerging.

Figure 1 shows United States Census Bureau data on Lewiston's population who report having a type of disability. Additional data provides more details on the type of disability, recognizing that some people may have more than one disability.

Figure 1: Lewiston Population, Disability Characteristics 2024

Disability Type	Noninstitutionalized population	% of Total Pop.
City Population	33,846	18.5%
Hearing difficulty	1,746	5.2%
Vision difficulty	1,597	4.7%
Cognitive difficulty	2,865	8.9%
Ambulatory difficulty	2,938	9.2%
Self-care difficulty	1,305	4.1%
Independent living difficulty	2,064	7.8%
Disability by Age Group	Number	% of Population of age range
Age 5-17 with disabilities	411	7.4%
Age 18-34 with disabilities	1,115	14.9%
Age 35-64 with disabilities	2,364	19%
Age 65-74 with disabilities	864	22.7%
Age 75+ with disabilities	1,502	52.9%

Source: US Census American Community Survey, 2024 5-year Estimates (Table S1810)

Major 2025 Accomplishments

It is estimated that more than \$ 1,768,672 worth of infrastructure and programmatic investments were applied in Lewiston to make the city more accessible:

- \$1,551,327 in pedestrian facility improvements, inclusive of \$246,800 in curb ramp projects and \$1,304,527 in sidewalk projects; and
- Plan priority corridors were incorporated into the City's 2026 Transportation Capital Improvements Plan and prioritized among 153 overall projects.
- \$5,890 for install of an ADA push button door at the Lewiston Community Center.
- \$219,705 for installation of parking stalls and a new ADA accessible playground at Pioneer Park.

Figure 2 shows the recommended actions, timeframe, and reasoning for implementing the Plan following its adoption by the Lewiston City Council on September 14, 2020.

Figure 2: Summary Actions and Timeframe for ADA Transition Plan Implementation

Action	Timeframe	Why is this important?	Status
Establish internal ADA Coordinating Committee	2022	Having an internal staff committee with representatives from different departments allows the City to convene this group when there are individual ADA compliance requests. The group will also help guide development of the Annual Report.	Completed - 2024 City Department Directors established as ADA Committee
Amend City Policies and Design Standards	2023	Updating city policies and standards to follow ADA and PROWAG will bring the city's practices into compliance and help ensure new infrastructure meets ADA requirements to the greatest degree possible.	In progress with 2026 adoption goal.
Pursue public building upgrades as part of capital investment program and assess priorities	Annually	People have a right to access their government and interconnected system of public facilities, including sidewalks, building, and parking access.	Community Center ADA door added, Pioneer Parks ADA play equipment and parking stalls
Establish Developers Cooperative Fund to allow for opportunistic ramp upgrades and filling of sidewalk gaps	2022-2024	This program will help fill sidewalk gaps and upgrade adjacent ramps when a developer is working along a priority route or within a priority zone.	To be implemented.
Establish Priority Curb Ramp Upgrade	2022-2024	The priority curb ramp program is in addition to the existing curb ramp upgrade	To be implemented.

Action	Timeframe	Why is this important?	Status
Program, building up to \$100,000 a year		efforts that address only projects where street resurfacing occurs (which may not always be in a priority zone or along a priority route).	
Pursue funding for concept design on Top 3 priority corridors	2022-2024	Costly projects will likely require other fundings, such as federal and state funding. Concept design will help better scope the projects for grants that require more detailed information and ensure new infrastructure is not torn out when full-scale upgrades occur.	Concept design completed for 17th Street Grade. Final Design completed for Bryden - 4th St to 7th St.
Pursue Idaho Transportation Department (ITD) ADA Curb Ramp Program grant for upgrading ramps for compliance along state highways (may include pathway crossing ramps)	2022-2026	Work with Disability Advisory Commission (DAC), ITD District 2, and the Lewis Clark Valley Metropolitan Planning Organization (LCVMPO) to determine priority of state routes for Lewiston residents. This may require the City to pursue this grant program as other cities do for ITD routes. ITD may also upgrade ramps and pursue additional sidewalks with their own projects, which can be requested by the City and LCVMPO.	All known grant options were pursued for the year.
Update ADA Transition Plan Inventory and Reassess Priorities	Every 5 to 10 years	As in the past, the City should continue updating its inventory. An Annual Report effort will make data collection easier in the future.	City Council appropriated \$250,000 in FY26 for a Sidewalk Master Plan

Disability Advisory Commission

The Disability Advisory Commission (DAC) provides advice and recommendations to the Lewiston City Council on a wide array of disability matters within the City of Lewiston. The DAC meets monthly on the second Thursday of each month. In 2025, the DAC met 10 times.

The powers and duties of the DAC are defined by the City as follows:

- Advise and make recommendations to the City Council and City staff on matters related to Title II of the Americans with Disabilities Act (ADA). Title II of the ADA specifically relates to City of Lewiston programs, activities, and services.
- Become familiar with Title II of the ADA and the status of existing City of Lewiston programs, services, and facilities related to the ADA.
- Consider concerns and/or issues brought before the Disability Advisory Commission by citizens related to accessibility in the City or the ADA, as related to the City of Lewiston.

- Seek opportunities to discuss accessibility issues with citizens and become familiar with citizens' opinions on accessibility issues.
- Direct ADA complaints to the appropriate City of Lewiston staff.
- Develop relationships with organizations that serve individuals with disabilities, as defined by the ADA.
- Assist and actively engage in educational efforts and outreach activities related to Title II of the ADA that are led by the City of Lewiston or its partners.
- Develop a work plan that consists of goals and objectives for the Disability Advisory Commission on an annual basis.

Disabilities Advisory Commission members for 2025 included:

- Eric Peterson; Term expired August 2025
- Constance Vance(Chair); Term expires July 2027
- Amy Brogan; Term expired April 2025
- Jessica Grainger, (Member)Term expires September 2025
- Mark Havens (Member); Term Expires July 2027
- Mike Feeney (Member); Resigned September 2025
- Matthew Ruth (Vice Chair); Term Expires June 2029
- Jolene Cliffe (Member); Term Expires August 2028
- Heather Moore (Member); Resigned December 2025

Major Issues Addressed in 2025

- After hours transportation and use of CDBG funding
- Use of CDBG funds for curb cuts
- Identifying needed curb cuts within city
- Review of powers and duties of DAC
- Periodic Review of commission for city council in accordance with City Code section 2-48
- Goals for 2025 calendar year
- Pedestrian Rights and Driver responsibilities
- Recovery of drugs and alcohol as a disability
- ADA Building Standards
- Grant letters of support
- Adoption of the 2024 Transition Plan Report
- Discussing processing of ADA accommodations to Zoning Ordinance

DAC meeting agendas can be accessed at: <https://www.cityoflewiston.org/AgendaCenter>

Policies & Plans

Beyond requirements stemming from the ADA, the City's own policies support the need to assess its infrastructure and related programs. Chapter 38 of Lewiston City Code pertains to discrimination and its stated purpose and intent is as follows:

"It is the finding and the intent of the City of Lewiston that no person shall be denied his or her civil rights or be discriminated against based upon his or her actual or perceived race, color, national origin, ancestry, religion, creed, sex, age, marital or familial status, physical or mental disability, sexual orientation, or gender identity/expression."

Reviews and updates to policies and standards ensure this purpose and intent is met.

Design Standards Status

Plan recommendations included updates to the City's design standards to align with the United States Access Board's standards. The Plan reviewed the City's design standards to identify the degree to which they conformed to prevailing design guidance contained in the Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities (ADAAG) and the United States Access Board's Proposed Guidelines for in the Public Right of Way (PROWAG).

Following the City Council's periodic review of Boards & Commissions in April 2025, the Public Works Advisory Commission (PWAC) was assigned their first project to assist the City Engineer in updating the City's standard drawings and modifications to the Idaho Standards for Public Works Construction (ISPWC); the standard drawings establish requirements for the construction of infrastructure within the City or on its utility systems while the standard modifications to the ISPWC tailor the specifications to the City's needs. PWAC provided their final recommendations to the City Engineer on June 26, 2025. The Public Works Department plans to advertise these revised design standards for a 30-day comment period to contractors, developers, and engineers in 2026 .

Figure 3 provides a summary of the status of the recommended changes and/or updates to design standards which were adopted in the Plan.

Figure 3: Summary Table of Design Standard Updates

Standard Drawing	Date Adopted	Recommendation	Status
1 - General Standards			
1-09 Concrete Street Repair Detail	2/5/09	Add note that if the Repair touches a non-compliant curb ramp (at the joint) the ramp shall be brought to current standard.	Not included in 2026 Update
1-11 Curbside Mailbox Detail	2/5/09	Update to show 4'0" Clear Walk Area, noting not inclusive of curb width; Show mailbox with no more than 12" of overhang from post on backside at sidewalk to avoid protruding object.	Included in 2026 Update
1-17 Sidewalk Drain	10/21/10	Clarify that 2" min gradient applies to sidewalk surfaces in this instance. If so, change to 2% max; 1.5% min.	Included in 2026 Update
2 - Concrete Standards¹			
2-04 Valley Gutter	2/5/09	Add note that valley gutter cannot be part of pedestrian access route or aligned with bottom or ramp or within crosswalk.	Not included in 2026 Update
2-06 General Notes for All Types of Curb and Gutter	2/26/13	Add note on MUTCD Section 6 requirements for when pedestrian access routes are impacted by construction.	To be addressed in a policy
2-08 Concrete Sidewalk	8/27/15	Modify to show 5' minimum with 4' only by engineer approval inclusive of 5' passing area every 200 ft maximum.	Included in 2026 Update
2-09 Pedestrian Curb and Type 'A' Curb	2/5/09	Modify for beveled curbing to help facilitate natural debris removal; also reduces pedal strike on shared use pathway curbing.	In Review
2-11 Double Sidewalk Ramps - Type 1	9/1/10	Add maximum flare slopes per PROWAG, 10% maximum	In Review

¹ 2020 ADA Transition Plan recommendation to modify all sidewalk widths to show 5' minimum; 4' by engineer approval in combination with 5' passing area every 200'.

Standard Drawing	Date Adopted	Recommendation	Status
2-12 Single or Double Sidewalk Ramp - Type 2	3/9/17	Single Ramp requires additional 4'x4' landing in street with 2% slope in all directions; modify or create new single ramp drawing.	In Review
2-13 Sidewalk Ramp - Type 3	9/1/10	Add maximum flare slopes per PROWAG (denote them); Single ramp requires 4'x4' landing, max 2% in street.	In Review
2-20 Typical Two-Way Arterial Street Driveway Approach	3/9/09	Reconfigure ramps to minimize diagonal alignment.	In Review
3 - Street Standards²			
3-3 Local Residential Street Typical-Infiltration Drainage	1/13/15	Modify for 5' minimum sidewalk width.	Included in 2026 Update
3-4 Typical Local Residential Street	2/17/09	Modify for 5' minimum sidewalk width.	In Current Std Dwg
3-5 <500' Cul-De-Sac Roadway	3/9/17	Note need for ramp connecting to street if sidewalks not included around full cul-de-sac. Modify for 5' minimum sidewalk width.	In Review
3-6 <500' Cul-De-Sac Roadway	2/17/09	Note need for ramp connecting to street if sidewalks not included around full cul-de-sac. Modify for 5' minimum sidewalk width.	In Review
3-8 Residential Collector with Infiltration Drainage	2/17/09	Modify for 5' minimum sidewalk width.	Included in 2026 Update
3-9 Residential Collector	2/17/09	Modify for 5' minimum sidewalk width.	Included in 2026 Update
3-11 Local Commercial with Infiltration Drainage	2/17/09	Modify for 5' minimum sidewalk width. Note 6' bike lanes not inclusive of gutter width (may modify to 4' or 5').	5' SW included in 2026 Update
3-12 Local Commercial	2/17/09	Modify for 5' minimum sidewalk width. Note 6' bike lanes not inclusive of gutter width (may modify to 4' or 5').	5' SW included in 2026 Update
3-13 Industrial & Commercial Collector	2/17/09	Modify for 5' minimum sidewalk width. Note 6' bike lanes not inclusive of gutter width (may modify to 4' or 5').	5' SW included in 2026 Update
3-14 Minor Arterial	2/17/09	Note 6' bike lanes not inclusive of gutter width (prefer to keep at 6' not inclusive of gutter if posted speed is 35 mph or greater)	To be included in 2026 Update
3-16 Typical Rural Roadways (within Impact Area)	2/19/09	Consider the requirement of a 5' wide pathway on one side (based on land use?)	In Current Std Dwg
3-17 Curb Extension & Mid-Block Choker (PG 1 of 2)	11/1/12	Make curb ramp alignments directional instead of diagonal; align throat of ramp with sidewalk alignment.	Not included in 2026 Update

² 2020 ADA Transition Plan recommendation to note that curb ramps are required at all intersections due to status as legal crosswalk.

Envision 2044 - Comprehensive Plan

The City of Lewiston Comprehensive Plan (the Plan) states, from the 2021 American Community Survey 5-year estimate, we have an 18.5% disability rate. The Plan recognizes our paratransit service, where riders can arrange pick-up and drop-off on demand and that the 12.3 mile Lewiston Levee Parkway and Greenbelt Trails are ADA-compliant. Objective 2.2 of the Transportation and Connectivity Chapter is: “Provide a non-motorized transportation system. Enable active mobility options for all users and abilities.” Related Action in the Action Plan (Appendix A to the Plan) is: “Implement ADA transition plans and require new development to provide non-motorized facilities, including bicycle and pedestrian facilities such as connections to trails.” From the Parks and Recreation section of the Action Plan PR.1.1.1 states: “Implement ADA transition plans and require new development to provide non-motorized facilities, including bicycle and pedestrian facilities such as connections to trails.”

Programs & Services

The City of Lewiston continually strives to correct and prevent barriers to access programs and services. Lewiston provides a variety of programs and services through communications via the City website, City social media accounts, City magazine, City electronic newsletter, electronic HR Insider, and emergency service dispatches; a lift-equipped, curb-to-curb ADA Paratransit Service for eligible riders provided by the Transit Department; and revisions to administrative policies to reflect the most-current requirements of the ADA by the Human Resources Department.

Grievance Process

The City’s Grievance Procedure under the Americans with Disabilities Act can be found on the City’s website, here: <https://www.cityoflewiston.org/DocumentCenter/View/833/Grievance-Procedure-PDF>

Staff Training

Public Works Department Administration staff attended several webinars focused on removing accessibility barriers for residents:

- “Explore Municipal Websites: User Experiences Module 101” webinar provided by CivicPlus (the host for the City’s website) demonstrated how to use existing features in the website to create a more intuitive, accessible, and efficient online experience for residents.
- “PDF Remediation Made Simple: How Local Governments Can Ensure Accessibility Without the Headache” webinar provided by CivicPlus demonstrated how our website serves as a digital City Hall, emphasizing that meeting the bare minimum to qualify as compliant with ADA rules and regulations does not mean that accessibility has been achieved.
- “Enhancing Accessibility through Customer Experience” webinar provided by the U.S. Access Board explained how, by evaluating digital, physical, and human “touchpoints” a customer directly or indirectly experiences when interacting with the City, we can take a proactive approach to creating equitable services or products.
- “Accessible Temporary Events” webinar provided by the ADA National Network demonstrated the importance of accessibility factors such as uneven surfaces (grass, dirt, gravel, etc.), weather conditions (snow, ice, heat, rain, etc.), lack of facilities and “built-in” infrastructure (restrooms, drinking fountains, parking, etc.), and communication features (captions, sign language interpretation, etc.), regardless of the public or private nature of the event.

Public Works Department Engineering staff and Community Development staff attended the “Outdoor Dining, Retail, and Community Spaces” webinar provided by the U.S. Access Board which addressed how ADA Standards in the Public Right-of-Way Accessibility Guidelines (PROWAG) pertain to making these outdoor experiences taking place in the public right-of-way accessible.

PARKS & RECREATION

In 2024 the department obtained a grant from the Idaho Department of Commerce to enhance Pioneer Park by installing ADA compliant parking stalls, a new ADA playground, and a combination dog, bottle, and standard drinking fountain. In 2025 the playground was put in and parking stalls built.

Library Services & Collection

The Lewiston City Library has utilized grant funds and operating funds to increase access to large print materials in the library and On the Go mobile library collections. Approximately \$11,400 were spent on large print titles for patron enjoyment.

Library public access computers offer the NVDA text to speech option and the morphic tool bar has been added to two public access computers to reduce digital barriers for users. An enlarged digital keyboard was added to the library's self check-out computer for ease of use.

A Creative Aging grant was awarded through Idaho Arts, allowing the library to offer two art classes for attendees 55+, Beginning Drawing and Relief Printmaking. The award was for \$2,000.

Projects

As shown in **Figure 4**, the various programs and projects identified in the Plan are intended to illustrate a comprehensive program to upgrade existing street corners with compliant ramps and fill sidewalk gaps on high priority routes. Individual project or street corner upgrades will occur through new projects, resurfacing, Community Development Block Grants (CDBG), private development, among others.

Projects consist primarily of capital infrastructure improvements that occur within the City-owned and managed streets and facilities.

- City-owned building projects may include new construction or rehabilitation projects related to internal infrastructure such as restroom and drinking fountain upgrades, along with projects such as access ramps, parking spaces, and on-site walkway.
- Parks and recreation facilities projects may include new or upgraded facilities such as restrooms, playground equipment, accessible picnic tables, parking, pathways in parks, and building upgrades.
- Pathway system projects may include new or upgraded shared use pathways and natural surface trails.
- Public right-of-way improvements consist of upgrades to existing streets to include things such as sidewalk and curb ramp replacement, construction of new sidewalks and curb ramps, and other accessibility features such as pedestrian push buttons, crosswalk upgrades, and pedestrian refuge islands.

Figure 4

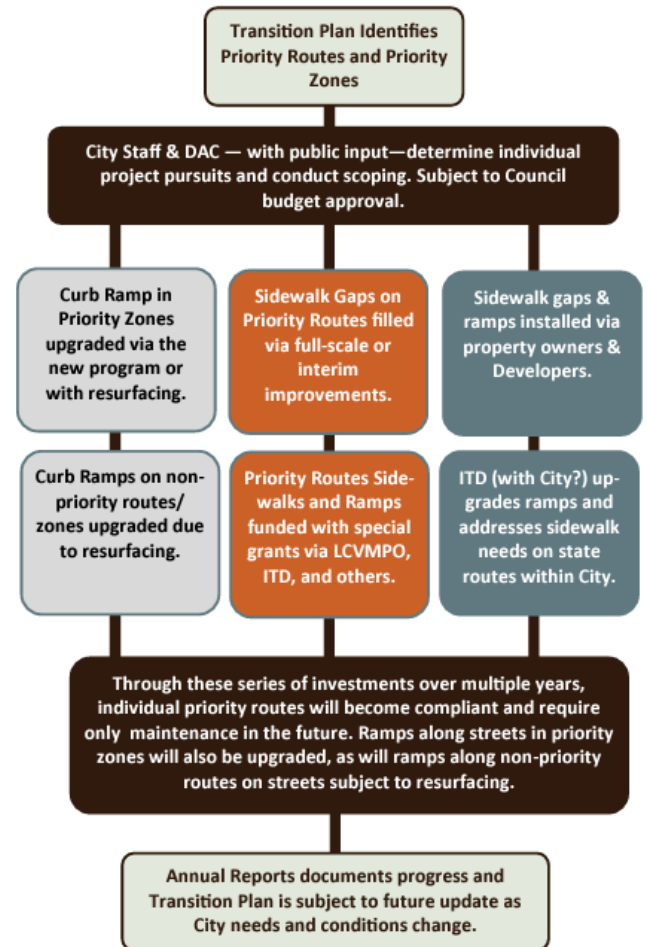


Figure 5 shows the existing methods by which the City of Lewiston upgrades sidewalks and curb ramps to comply with ADA requirements. They are a combination of City, federal grants, and private development funding that lead to new installations or upgrades to existing facilities.

Figure 5: Existing Investment Programs - 2025

Program	Recommendation	Budget ³
Building and Structures	The City should continue to fund regular ADA upgrades to its buildings and structures. These may be funded separately from public right-of-way upgrades.	
ADA Compliance and Improvements Fund	Budget \$60,000 per year. This program is used to fund location-specific upgrades based on individual requests or complaints. Because of this, the degree to which the funds are used on high priority areas will be based on the location of the individual requests.	
Street Resurfacing	Budget \$50,000 per year. The City upgrades non-compliant ramps along streets that are subject to resurfacing but with local streets making up the majority of Lewiston's transportation system, the degree to which this program addresses high priority streets varies. This amount fluctuates each year based on the budget amount for resurfacing and the number of streets being resurfaced that have curb ramps needing upgrades.	\$10,000

Public Right-of-Way Improvements

Public right-of-way improvements occur either through city-specific projects which are designed and constructed through city funds or private development which adds or rebuilds sidewalks, curb ramps, and other accessible features as a result of the City's land development requirements.

In 2025, it is estimated that the public right-of-way in the City of Lewiston was subject to approximately \$1,540,287 ADA-related investments including:

- 94 new or upgraded curb ramps totaling \$246,800; and
- 26,997 linear feet (or 5.11 miles) of new or upgraded sidewalk totaling \$1,293,487.

Approximately \$182,197 of public sector funding, consisting of City of Lewiston expenditures, and approximately \$1,358,090 of private development funding was applied to public right-of-way projects consisting of sidewalks and curb ramps.

Figure 6 includes a summary and estimated value of these improvements, as well as approximate location.

³ Fiscal Year 2025 Adopted Budget Narrative. The City's fiscal year is October 1st to September 30th.

Figure 6: Summary of Public Right-of-Way Projects - 2025

Project Name	General Location (cross streets, to/from, or address)	Source (Public or Private)	Type of Upgrade (Ramp, Sidewalk, Other - specify ⁴)	# of Ramps	Linear Feet of Sidewalk	Total Cost by Type (if known)			Total Project Cost (ADA Only)
						Ramp	Sidewalk	Other	
Skyview Estates - Phase IV	23rd Street & Powers Ave	Private	Sidewalk ADA Ramps	30	7,530	\$60,900	\$338,850	\$0.00	\$399,750
Canyon Crest West - Phase I	Painted Rock Court	Private	Sidewalk ADA Ramps	3	1,150	\$6,075	\$51,750	\$0.00	\$57,825
Tammany Vista - Phase I	1800 Block of Ripon Ave	Private	Sidewalk ADA Ramps	23	9,000	\$50,600	\$405,000	\$0.00	\$455,600
Eastridge - Ironwood Ct	Ironwood Court	Private	Sidewalk ADA Ramps	2	2,770	\$12,000	\$124,650	\$0.00	\$136,650
Canyon Terrace	600 Block of Stewart Ave	Private	Sidewalk ADA Ramps	1	786	\$5,000	\$35,370	\$0.00	\$40,370
Barlow Truss	535 28th Street N	Private	Sidewalk	0	263	\$0.00	\$11,835	\$0.00	\$11,835
Battles & Ells	624 Bryden Ave	Private	Sidewalk	0	50	\$0.00	\$2,500	\$0.00	\$2,500
Coffee Stand & Storage Site	643 Thain Road	Private	Sidewalk	0	262	\$0.00	\$11,790	\$0.00	\$11,790
Ridgeline Subdivision	613 Grelle Ave	Private	Sidewalk	0	132	\$0.00	\$6,600	\$0.00	\$6,600
Bell Timber	3303 E Main Street	Private	ADA Ramps	2	0	\$12,000	\$0.00	\$0.00	\$12,000
McDonald's Remodel	711 21st Street	Private	Sidewalk ADA Ramps	1	90	\$6,000	\$8,100	\$0.00	\$14,100
Whitman School Grade	1840 9th Ave (on 10th Ave)	Private	Sidewalk	0	60	\$0.00	\$5,400	\$0.00	\$5,400
Union Gospel Mission	419 Snake River Ave	Private	Sidewalk	0	100	\$0.00	\$9,000	\$0.00	\$9,000
Nez Perce County Courthouse	1230 Main Street	Private	Sidewalk ADA Ramps	9	1,563	\$54,000	\$140,670	\$0.00	\$194,670
Pioneer Park ADA Parking	203 5th Street	Public	Sidewalk ADA Ramps	1	50	\$6,000	\$2,250	\$0.00	\$8,250
17th St. Sidewalk Infill (TR064)	13th to 15th Avenue	Public	Sidewalk ADA Ramps	13	928	\$11,725	\$32,760	\$0.00	\$44,485
12th St. Sidewalk Infill (TR059)	Airway to Warner Ave, ½ block of Bryden Ave	Public	Sidewalk ADA Ramps	9	2,263	\$11,725	\$106,962	\$0.00	\$129,462
				Total Ramps:	Total LF of Sidewalk:	Total Ramp Cost:	Total Sidewalk Cost:	Total Other Cost:	Grand Total Cost:
				94	26,997 (5.11 miles)	\$246,800	\$1,293,487	\$0.00	\$1,540,287

Priority Projects Status

The Plan identified a list of the City's Top 10 priority corridors for ADA-related investments which are incorporated into the City's Transportation Capital Improvement Plan (CIP). The CIP is a planning document that is updated annually to reflect projects completed the previous year, addition of new projects, and revisions to existing projects. The CIP identifies and prioritizes major transportation capital projects but because it is not a funding document, it does not reflect funding or budgeting for project execution and thus timelines are ultimately unknown. The 2026 CIP was adopted by the City Council on

⁴ Push buttons, Rectangular Rapid Flashing Beacons (RRFB), etc.

March 10, 2026. **Figure 7** shows the priority projects and how they rank among the 153 overall projects and 14 plans and/or studies included in the 2026 CIP.

Priority Zone Improvements

In addition to the priority corridors, the Plan identified priority zones that may be subject to future ramp-specific projects other than what is identified in the ten (10) priority projects.

The recommendations in the Plan are for the City to pursue a variety of strategies to bring these corridors into compliance with ADA. They are listed in order of priority as determined through factors such as DAC priority, exposure to traffic, proximity to health, social service, and grocery stores, proximity to Census tracts with a high disabled population, proximity to a bus route, and ease of implementation. These routes have a combination of compliant sidewalks, older non-compliant infrastructure, and missing sidewalk segments.

Figure 7: Priority Projects & Zones – 2025

Routes, by Priority	Status
1. Main, 1st to 21st	● Main Street, Interstate Bridge to Jefferson Street; D Street: 1st Street to Temple Lane ranked #1 in the 2026 CIP. ● Welch Comer & Associates completed the Main Street Corridor Infrastructure Project Plans (10%). The city proposed a general obligation (G.O.) bond for voter consideration on the May 2025 ballot and the November 4, 2025 ballot—both measures failed. The City will reassess the project and seek alternative funding sources.
2. Thain/21st, 7th to Powers	● 21st Street, 7th Avenue to Nez Perce Grade ranked #10 in the 2026 CIP ● Thain Road, Stewart Avenue to Powers Avenue
3. 9th St/8th, D to Bryden	● 8th Street, 5th Avenue to 11th Avenue ranked #5 in the 2026 CIP ● 9th Street, Idaho Street to 5th Avenue ranked #8 in the 2026 CIP
4. Idaho St, 9th St to 21st St.	● Idaho Street, 9th Street to 21st Street ranked #53 in the 2026 CIP ● 9th Street, Idaho Street to 5th Avenue (ranked # in the 2026 CIP) completed right-of-way acquisition in 2025. Construction scheduled for fiscal year 2028.
5. Bryden, 4th to Thain	● Sections from 4th Street to 7th Street and 7th Street to Thain Road are ranked as #6 and #7, respectively, in the 2026 CIP.
6. 18th/17th/5th, Main to Bryden	● 17th Street and 13th Avenue: 11th Avenue to 13th Avenue to 14th Street ranked #26 in the 2026 CIP. ● 18th/17th/5th Streets, Main Street to Bryden Avenue is ranked #27 in the 2026 CIP. ● 17th Street and 23rd Avenue intersection is ranked #69 in the 2026 CIP. ● 17th Street Sidewalk Infill, 13th to 15th Avenue Project completed construction of a new sidewalk on the west side and pedestrian ramps on both sides of the road in 2025. ● Concept sidewalk design completed for 17th Street Grade from 20th Ave to Preston Ave.
7. D St, 1st St to 11th St	● Main Street and D Street, Interstate Bridge to Jefferson Street ranked #1 in the 2026 CIP.
8. Southway/16th Ave, Snake River Ave to 21st	● Southway/16th, Snake River Avenue to 8th Street, ranked #3 in the 2026 CIP.
9. 11th Avenue, Snake River Ave to 21st	● 11th Avenue, Prospect Avenue to 8th Street ranked #43 in the 2026 CIP. ● Intersection of 11th Ave and Snake River Ave scheduled for 2026 Construction.

Routes, by Priority	Status
10. Warner, 10th/Thain to 14th	- Warner Avenue, 13th Street to 16th Street ranked #14 in the 2026 CIP. - A pedestrian path was added on the north side, 12th St to 13th St. - Aggregate Base pedestrian path added on north side, 13th St to just E. of 15th St.

Right-of-Way Issues - OpenGov

Public Works utilizes OpenGov to submit maintenance requests for right-of-way obstructions, sight obstructions, and sidewalk repairs which can impede the use of pedestrian facilities and endanger motorists, bicyclists, and pedestrians if not corrected. **Figure 8** shows the number of individual right-of-way issues, types, locations, and remedies recorded.

Figure 8: Right-of-Way Complaints & Remedies – 2025

OpenGov ID	General Location (cross streets, to / from, or address)	Reporting Party (Citizen or Staff)	Type of Issue (Safety Hazard, ADA Compliance, Obstruction, etc.)	Type of Remedy (Sidewalk Repair, Obstruction Removal, etc.)	Remedying Party (Property Owner or City ⁵)	Total Cost	Remedy Date
#2150	635 Main Street	Citizen	Safety Hazard, ADA Compliance	Sidewalk Repair	City	\$2,975.00	12/2025
#2253	935 Stewart Ave	Citizen	Safety Hazard ADA Compliance	Sidewalk Repair	Property Owner	Unknown	11/2025
#2376	247 Thain Road	Citizen	Safety Hazard ADA Compliance	Sidewalk Repair	City	\$2,975.00	12/2025
#197967	868 Main Street	Staff	Safety Hazard ADA Compliance	Sidewalk Repair	City	\$1,875.00	12/2025
#207678	600 21st Street	Citizen	Safety Hazard ADA Compliance	Sidewalk Repair	City	\$3,215.00	12/2025

In June 2025, Public Works kicked off a new approach to resolving right-of-way issues after experiencing and witnessing breakdowns in the existing process which resulted in obstructions and sidewalk repairs not being remedied in a timely manner.

In accordance with Lewiston City Code § 31-10.(b), a hand delivered written order or decision is deemed to be received immediately by the recipient. Through the use of door hangers (see **Figure 9**) as a first notice, staff can ensure that the adjacent property owner(s) responsible for remediating a right-of-way issue are notified quickly.

Figure 9



NOTICE OF RIGHT-OF-WAY ISSUE

Address: _____

The City of Lewiston Public Works Department is issuing this notice to notify you of an issue in the public right-of-way adjacent to your property in need of correction **within fifteen (15) days** of today's date, _____.

☐ **OBSTRUCTION**
(LCC § 31-24(b))
 ☐ **VEGETATION**
(LCC § 35.5-18)

☐ **SIDEWALK**
(LCC § 31-47)
 ☐ **CLEAR VISION AREA**
(LCC § 31-23)

SEE THE REVERSE SIDE FOR MORE INFORMATION

Comments/Notes on Above Right-of-Way Issue(s):

CITY EMPLOYEE ISSUING NOTICE:

☐ **Ed George**
Construction Coordinator
208.791.8456
 ☐ **Jake Miller**
Street Maintenance Supervisor
208.553.2391

☐ **Kris Dugger, CPH**
Construction Coordinator
208.791.8453

Cartograph Task ID: _____

☐ Photo of door tag
 ☐ Photo(s) of ROW issue

"Public right-of-way" or "right-of-way" means any property dedicated or deeded to the public or the public's use for the purpose of providing vehicular/pedestrian access and other public use. Such public property includes, but is not limited to, streets, alleys, sidewalks, and public easements.

The owner, occupant, or person in charge of the subject property ("responsible party") has **fifteen (15) days** from the date on this notice to correct the right-of-way issue. Hand delivered written orders or decisions are deemed to be received immediately (LCC § 31-10(b)).

If the responsible party fails to correct the issue, a final notice will be served via certified mail. Mailed written orders or decision will be deemed received seventy-two (72) hours after depositing the same in the U.S. mail (LCC § 31-10(b)).

If the right-of-way issue is not corrected within fifteen (15) days of receipt of the final notice and the responsible party has not contacted the City employee who issued the notice, the Public Works Department is authorized to correct the issue at the owner's expense in accordance with Chapters 31 and 35 of Lewiston City Code.

Use your smart phone camera to scan the QR code to the right to access these resources:

- City Code
- Clear Vision Area Diagram
- Construction Standard Drawings
- Right-of-Way Permit Packet
- Appeal Information



SCAN ME

⁵ In accordance with Lewiston City Code § 31-49.



CITY COUNCIL MEETING AGENDA ITEM SUMMARY

ITEM TITLE RESOLUTION 2026-24	AGENDA NO. VII. B. AGENDA DATE: July 13, 2026
ITEM SUMMARY (Background, Discussion, Key Points, Recommendations, etc.) The City recently constructed a water transmission main within a new easement granted by Twin City Foods, Inc. and accepted by Resolution 2025-14 on July 14, 2025 (instrument no. 922581). As part of the transmission main construction, two existing waterlines were disconnected from the city water system and abandoned in place. The document(s) granting easement for these abandoned waterlines could not be located. This resolution is for the release of an easement for these abandoned waterlines. Resolution 2026-24 is for the Release of a Waterline easement located north of Beachy Street at 3 rd Street and east of 2 nd Street. An illustration has been provided within the resolution as Exhibit A in Council's packet.	
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 to abandon these waterlines with this easement.	
ACTION PROPOSED Staff recommends that the City Council approve, allowing the Mayor to execute Resolution 2026-24 releasing the waterline easement and abandoning the waterline.	

RECORDING REQUESTED BY AND
WHEN RECORDED RETURN TO:

City Clerk
City of Lewiston
PO BOX 617
Lewiston, ID 83501

(Space Above For Recorder's Use)

RESOLUTION 2026-24

A RESOLUTION APPROVING THE RELEASE OF A WATERLINE EASEMENT FOR WATERLINES AT 3RD STREET AND EAST OF 2ND STREET BETWEEN THE CITY OF LEWISTON AND THE NORTHERN PACIFIC RAILWAY COMPANY AND DIRECTING THE MAYOR AND CITY CLERK TO EXECUTE AND ATTEST, RESPECTIVELY; AND PROVIDING AN EFFECTIVE DATE

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

SECTION 1: That the Release of Waterline Easement between the City of Lewiston and the Northern Pacific Railway Company, a copy of which is attached and by this reference made a part of this resolution, is hereby approved.

SECTION 2: This resolution will take effect and be in full force from and after its passage and approval.

PASSED this _____ day of _____ 2026.

CITY OF LEWISTON

By: _____
Daniel G. Johnson, Mayor

ATTEST:

Tanya M. Brocke, City Clerk

RELEASE OF WATERLINE EASEMENT

KNOW ALL MEN, that the CITY OF LEWISTON, an Idaho municipal corporation, hereby releases the following-described waterline easement for waterlines at 3rd Street and east of 2nd Street in the City of Lewiston, Nez Perce County, State of Idaho:

The centerline of an abandoned water main located in Lots 5, 6, and 7 of Block 4 of the Plat of the North Portion of City of Lewiston, according to the recorded plat thereof filed for record in Cabinet II, Slot 1-A, Records of Nez Perce County, and situate in the north-east $\frac{1}{4}$ of Section 36, Township 36 North, Range 6 West, Boise Meridian, State of Idaho, County of Nez Perce, City of Lewiston, and more particularly described as follows:

Commencing at the centerline monument which is located at the centerline intersection of "B" Street (now re-named Beachey Street), and 3rd Street, Thence North $86^{\circ}54'00''$ West a distance of 280.65 feet to the centerline monument which is located at the centerline intersection of "B" Street, and 2nd Street, Thence North $03^{\circ}30'00''$ East a distance of 20.00 feet to a point on the northerly right-of-way line of said "B" Street; Thence following said northerly right-of-way line of "B" Street, South $86^{\circ}54'00''$ East a distance of 72.08 feet to a point on the said northerly right-of-way line of "B" Street, and the TRUE POINT OF BEGINNING of the centerline of said abandoned water main; Thence leaving the said northerly right-of-way line of "B" Street, and following the said abandoned water main centerline, North $02^{\circ}11'34''$ East a distance of 96.84 feet; Thence South $87^{\circ}32'32''$ East a distance of 140.11 feet to a point on the westerly line of a water line easement described in Instrument Number 922581, and the end of the centerline of said abandoned water main.

AND ALSO:

The centerline of an abandoned water main located in vacated Third Street between Blocks 4 and 5 of the Plat of the North Portion of City of Lewiston, according to the recorded plat thereof filed for record in Cabinet II, Slot 1-A, Records of Nez Perce County, and situate in the north-east $\frac{1}{4}$ of Section 36, Township 36 North, Range 6 West, Boise Meridian, State of Idaho, County of Nez Perce, City of Lewiston, and more particularly described as follows:

Commencing at the centerline monument which is located at the centerline intersection of "B" Street (now re-named Beachey Street), and 3rd Street, Thence North $86^{\circ}54'00''$ West a distance of 280.65 feet to the centerline monument which is

located at the centerline intersection of "B" Street, and 2nd Street, Thence North 03°30'00" East a distance of 20.00 feet to a point on the northerly right-of-way line of said "B" Street; Thence following said northerly right-of-way line of "B" Street, South 86°54'00" East a distance of 268.23 feet to a point on the said northerly right-of-way line of "B" Street, and the TRUE POINT OF BEGINNING of the centerline of said abandoned water main; Thence leaving the said northerly right-of-way line of "B" Street, and following the said abandoned water main centerline, North 03°20'57" East a distance of 88.96 feet to the end of the centerline of said abandoned water main.

An illustration of the released water lines is attached hereto and incorporated herein as Exhibit A. Said easement is part of a lease agreement between the Northern Pacific Railway Company and the City of Lewiston, dated December 20, 1945, and recorded as Instrument Number 64324 (CP.1659) in the records of Nez Perce County, Idaho.

DATED this ____ day of _____, 2026.

CITY OF LEWISTON

By: _____
Daniel G. Johnson, Mayor

ATTEST:

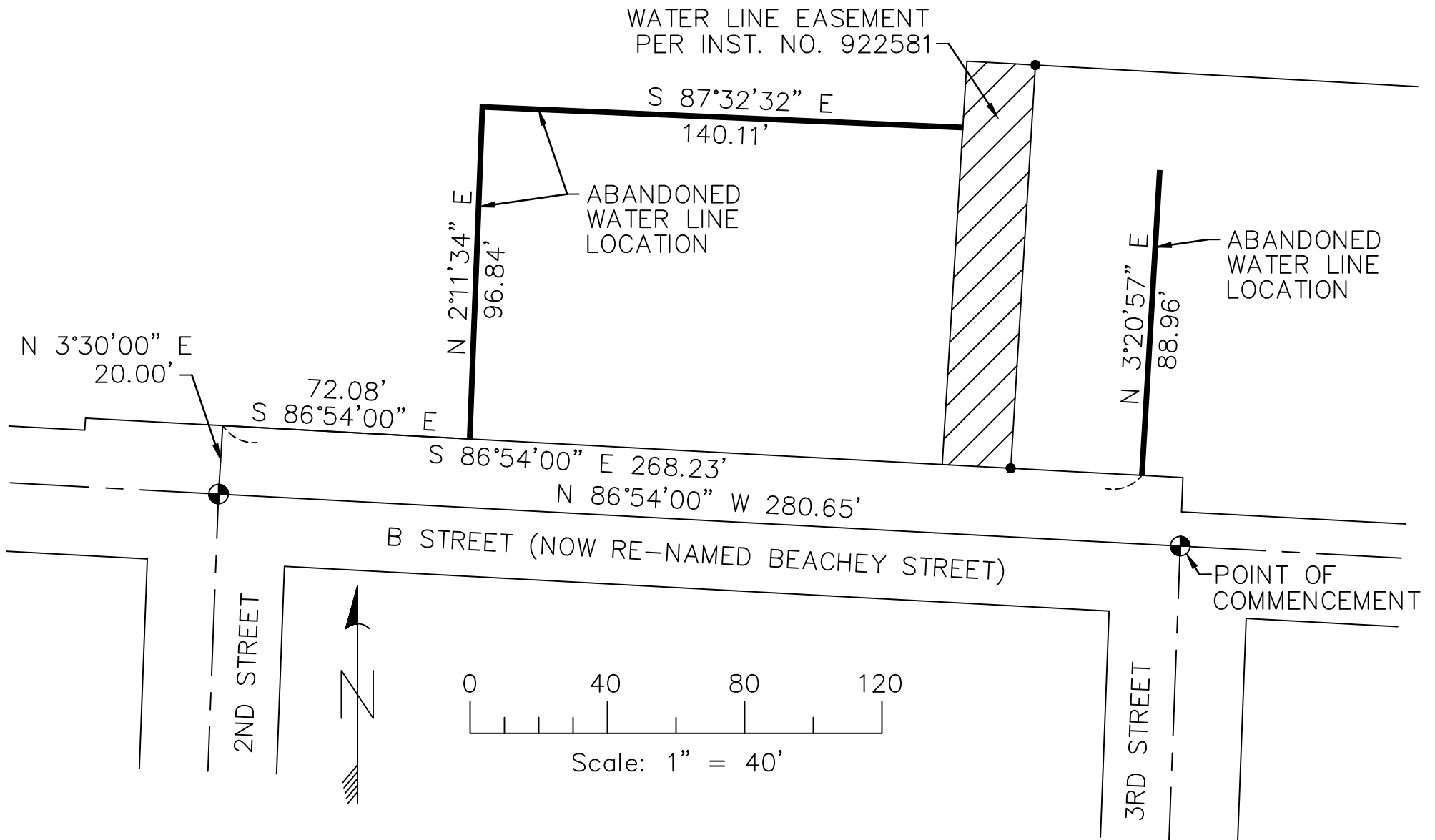
Tanya M. Brocke, City Clerk

STATE OF IDAHO)
) ss.
County of Nez Perce)

On this ____ day of _____ 2026, before me, a Notary Public, personally appeared Daniel G. Johnson and Tanya M. Brocke, known or identified to me as the Mayor and City Clerk, respectively, for the City of Lewiston, and stated they have the authority to execute this instrument on behalf of the City of Lewiston, and did execute this instrument on behalf of the same.

Notary Public for _____
Commission Expires _____

EXHIBIT A
TO RELEASE OF WATERLINE EASEMENT





CITY COUNCIL MEETING AGENDA ITEM SUMMARY

ITEM TITLE RESOLUTION 2026-02	AGENDA NO. VII. C. AGENDA DATE: July 13, 2026
ITEM SUMMARY (Background, Discussion, Key Points, Recommendations, etc.) This resolution is prepared in accordance with the City's Record Retention Policy and includes records of the Finance Department that no longer need to be maintained and can be destroyed.	
BUDGET IMPACT (Identify any or all impacts this proposed action would have on the City budget and/or personnel resources) There is no impact to the budget.	
ACTION PROPOSED Approval of Resolution 2026-02	

RESOLUTION 2026-02

A RESOLUTION AUTHORIZING THE DESTRUCTION OF CERTAIN FINANCE DEPARTMENT RECORDS

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

SECTION 1: Pursuant to Idaho Code § 50-907(7) and the City of Lewiston Records Retention Policy and Schedule set forth in Resolution 2023-54, the City Council hereby authorizes the destruction of the following records of the Finance Department:

- a. Accounts Payable records, as follows:
 - i. Employee travel records from the year 2023 and earlier;
 - ii. Federal and State tax records, which include 1099 forms, from the year 2020 and earlier; and
 - iii. Sales Tax Reports from the year 2020 and earlier.
- b. Accounts Receivable records, as follows:
 - i. Interdepartmental billings from the year 2020 and earlier;
 - ii. Records documenting billing and collection of monies owed to the City from the year 2020 and earlier; and
 - iii. Subsidiary ledgers, journals, and registers from the year 2020 and earlier.
- c. Banking records, as follows:
 - i. Records documenting status and transactions of City bank accounts, which include reconciliations and cash receipt records from the year 2020 and earlier.
- d. Bankruptcy notices, as follows:
 - i. Bankruptcy documents from the year 2022 and earlier; and
 - ii. Creditor's Claims from the year 2022 and earlier.

- e. Budget records, as follows:
 - i. Budget-related records, other than ordinances and resolutions, used in preparing and adopting the City budget, which include revenue projections, instructions, department requests, worksheets, Council-approved tentative budgets, and notices of budget hearings, from the year 2020 and earlier.
- f. Capital Asset records, as follows:
 - i. Records documenting purchase, depreciation and disposition of vehicles, equipment, and other assets, from the year 2020 and earlier; and
 - ii. Records documenting purchase, improvement, inventory, depreciation, and disposition of infrastructure improvements, from the year 2020 and earlier.
- g. General Accounting and Financial records, as follows:
 - i. Treasurer's report, from the year 2020 and earlier;
 - ii. Other financial reports, from the year 2020 and earlier;
 - iii. General ledger detailed documents, from the year 2020 and earlier; and
 - iv. Direct deposit records, from the year 2023 and earlier.
- h. Investment records, as follows:
 - i. Reports, statements, summaries, correspondence, and other records, from the year 2020 and earlier.
- i. Local Improvement District (LID) records, as follows:
 - i. All records pertaining to Local Improvement District No. 2007-1 (Canyon Crest), excluding assessment rolls and payment records;
 - ii. All records pertaining to Local Improvement District No. 97-2 (Red Rock), excluding assessment rolls and payment records; and
 - iii. All records pertaining to Local Improvement District No. 99-1 (Echo Hills Park),

excluding assessment rolls and payment records.

j. Payroll records, as follows:

- i. Deduction authorizations records from the year 1975 and earlier;
- ii. Earning and deduction registers from the year 1975 and earlier;
- iii. Employee time records from the year 2020 and earlier;
- iv. Employer's quarterly tax returns from the year 2020 and earlier;
- v. Payroll budgeting reports and records designed and used for budget preparation from the year 2020 and earlier;
- vi. W-2 forms from the year 2020 and earlier; and
- vii. Unemployment claims from the year 2022 and earlier.

k. Purchasing records, as follows:

- i. Records documenting competitive bidding and purchase of goods, services, and public works construction, and procurement of design professionals from the year 2020 and earlier;
- ii. Purchase Orders from the year 2020 and earlier; and
- iii. Vendor certificate of insurance from the year 2020 and earlier.

l. Utilities records, as follows:

- i. Adjustment records from the year 2020 and earlier;
- ii. Requesting or disconnecting utility services from the year 2023 and earlier;
- iii. Billing register from the year 2020 and earlier; and
- iv. Utility bill remittance stubs to document receipt and payment from the year 2023 and earlier.

SECTION 2: The administrative staff of the City are authorized, under the direction and supervision of the City Clerk, to take all steps to carry out the authorized provided by this Resolution.

SECTION 3: This Resolution shall become effective upon its passage.

PASSED this _____ day of _____ 2026.

CITY OF LEWISTON

By: _____
Daniel G. Johnson, Mayor

ATTEST:

Tanya M. Brocke, City Clerk



CITY COUNCIL MEETING AGENDA ITEM SUMMARY

ITEM TITLE RESOLUTION 2026-33	AGENDA NO. VII. D. AGENDA DATE: July 13, 2026
ITEM SUMMARY (Background, Discussion, Key Points, Recommendations, etc.) City staff has compiled a list of surplus and obsolete items, attached as Exhibit A to Resolution 2026-33. These surplus items will be sold by the online auction platform GovDeals.com. To ensure broad public awareness, the auction will be advertised through multiple channels. Individuals subscribed to City notifications will receive an email alert. A legal notice will be published in the Lewiston Tribune, and information will be posted on the City's website. Additionally, the auction will be promoted on all City social media accounts and displayed on agenda boards throughout the City.	
BUDGET IMPACT (Identify any or all impacts this proposed action would have on the City budget and/or personnel resources) The City will receive 100% of the bid proceeds. Auction platform fees are paid by bidders in the form of a Buyer's Premium. GovDeals will collect payments from bidders, retain the Buyer's Premium, remit sales tax to the Idaho State Tax Commission, and disburse bid proceeds to the City. Proceeds from item sales will be deposited into the fund of the surplus department, with revenue from enterprise fund items deposited accordingly.	
ACTION PROPOSED Staff recommends that the City Council approve Resolution 2026-33, declaring the items in Exhibit A surplus, and authorizing the sale of said items by public auction on GovDeals.com.	

RESOLUTION 2026-33

A RESOLUTION DECLARING VARIOUS ITEMS OF CITY OF LEWISTON PROPERTY TO BE SURPLUS, AND PROVIDING FOR THE AUCTION OF SAID SURPLUS PROPERTY

WHEREAS, the City of Lewiston is in possession of property surplus to the City's needs; and

WHEREAS, in accordance with the City's Purchasing Policy, the City of Lewiston Purchasing Division seeks to have the City Council declare such property as surplus so that the property may be disposed of in accordance with Section 5.14 of the City's Purchasing Policy.

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

SECTION 1: The Lewiston City Council hereby declares all property listed in Exhibit A, attached hereto and incorporated herein, to be surplus to the City's needs.

SECTION 2: The Lewiston City Council hereby authorizes the City of Lewiston Purchasing Division to sell by public auction said surplus property "as-is, no warranty or guarantee."

SECTION 3: The City of Lewiston Purchasing Division shall conduct said public auction in accordance with the City of Lewiston's Purchasing Policy.

SECTION 4: This resolution shall become effective upon its passage.

PASSED this _____ day of _____ 2026.

CITY OF LEWISTON

By: _____
Daniel G. Johnson, Mayor

ATTEST:

Tanya M. Brocke, City Clerk

RESOLUTION 2026-33

EXHIBIT A
to
Resolution 2026-33

Detailed Item Description	Div./Dept.	Overall Condition
Television stand on wheels	ISS	Good
Lot of 2 Panasonic Toughbook computers	ISS	Fair
Lot of 3 Dell Latitude 5414 Rugged laptops	ISS	Fair
Lot of 5 Dell Latitude 5414 Rugged laptops	ISS	Fair
Lot of 3 Dell Latitude 5414 Rugged laptops	ISS	Fair
Lot of 2 Dell Latitude 5414 Rugged laptops	ISS	Fair
HP monitor	ISS	Fair
9 large panes of rippled glass	Finance	Fair
HP Color LaserJet Pro MFP M476nw printer	ISS	Good
Dell OptiPlex 3020	ISS	Good
Dell OptiPlex 3020	ISS	Fair
Lot of 4 Dell Latitude 5414 Rugged laptops	ISS	Fair
Dell Latitude E7250 laptop	ISS	Good
Dell Latitude 5580	ISS	Good
Dell OptiPlex 5090 Small Form Factor	ISS	Good
Dell Precision 3440 Small Form Factor	ISS	Good
Dell Precision 3630 Tower	ISS	Good
Lot of 3 Dell OptiPlex 3070 Micro PCs	ISS	Good
Lot of 3 Dell OptiPlex 3050 Micro PCs	ISS	Good
Lot of 4 Dell OptiPlex 3060 Micro PCs	ISS	Good
Lenovo ThinkCentre PC	ISS	Fair
Lot of 5 boxes of audiobooks and playways	LIB	Fair
Dollhouse	LIB	Fair
Vintage Armchair	LIB	Fair



CITY COUNCIL MEETING AGENDA ITEM SUMMARY

ITEM TITLE RESOLUTION 2026-21	AGENDA NO. VII. E. AGENDA DATE: July 13, 2026
ITEM SUMMARY (Background, Discussion, Key Points, Recommendations, etc.) Mutual assistance compact with Lewiston and City of Asotin, Wa	
BUDGET IMPACT (Identify any or all impacts this proposed action would have on the City budget and/or personnel resources) No foreseeable budget impacts	
ACTION PROPOSED Agree to the Mutual assistance compact between Lewiston and the City of Asotin, Wa.	

RESOLUTION 2026-21

A RESOLUTION APPROVING A MUTUAL ASSISTANCE COMPACT BETWEEN THE CITY OF LEWISTON, IDAHO AND THE CITY OF ASOTIN, WASHINGTON; AUTHORIZING AND DIRECTING THE MAYOR AND CITY CLERK TO EXECUTE AND ATTEST, RESPECTIVELY, SAID COMPACT; AND PROVIDING AN EFFECTIVE DATE

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

SECTION 1: That a Mutual Assistance Compact between the City of Lewiston, an Idaho municipal corporation, and the City of Asotin, a Washington municipal corporation, is hereby approved.

A copy of which is attached and incorporated herein by reference.

SECTION 2: That the Mayor and City Clerk are hereby authorized to execute and attest, respectively, said Mutual Assistance Compact.

SECTION 3: This resolution shall become effective upon its passage.

PASSED this _____ day of _____ 2026.

CITY OF LEWISTON

By: _____
Daniel G. Johnson, Mayor

ATTEST:

Tanya M. Brocke, City Clerk

**MUTUAL ASSISTANCE COMPACT
BETWEEN THE CITY OF LEWISTON AND THE CITY OF ASOTIN**

THIS MUTUAL ASSISTANCE COMPACT (“Compact”) is entered into by and between the City of Lewiston, an Idaho municipal corporation, located in Nez Perce County (“Lewiston”), and the City of Asotin, a Washington municipal corporation, located in Asotin County (“Asotin”). Lewiston and Asotin may also individually be referred to as “Party” or collectively as “Parties.”

WHEREAS, each of the Parties has an interest in crime prevention and other emergency support;

WHEREAS, each of the Parties owns and maintains equipment and retains peace officers who are trained to provide various levels of service in the prevention, investigation, and detection of crimes;

WHEREAS, in the event of an emergency, either Party may require the assistance of the other Party to provide supplemental control or other emergency support in the prevention, investigation, and detection of crimes;

WHEREAS, each of the Parties may have the necessary equipment and peace officers available to enable it to provide such services to the other Party in the event of an emergency situation;

WHEREAS, the facilities of each Party are located in such a manner as to enable each Party to render mutual assistance to the other; and

WHEREAS, it is not the intent of either Party that this Compact be interpreted to be a joint powers agreement or the creation of any separate legal or administrative entity; instead, this Compact is intended to be an interagency contract for services.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, it is hereby agreed to and stipulated by and between the Parties as follows:

1. AUTHORIZATION: This Compact is authorized pursuant to Idaho Code §§ 67-2332 and 67-2337 and RCW 39.34.80.

2. **PURPOSE:** The purpose of this Compact shall be to secure timely law enforcement assistance for the Parties.

3. **COMPACT ADMINISTRATORS:** Lewiston's Chief of Police and Asotin's Chief of Police shall jointly serve as administrators of this Compact.

4. **REQUEST FOR MUTUAL ASSISTANCE:** The Commanding Officer or Incident Commander of the requesting Party at the scene of an emergency within the boundaries of that Party's geographical jurisdiction is authorized to request assistance from the other Party if confronted with an emergency situation for which the requesting Party determines it has need for equipment and peace officers in excess of that available to the requesting Party.

5. **RESPONSE TO REQUEST FOR MUTUAL ASSISTANCE:** Upon receipt of a request for mutual assistance, the Commanding Officer of the responding Party shall immediately take the following actions:

- A. Determine if the responding Party has equipment and peace officers available to respond to the request for mutual assistance and determine the type of equipment and number of peace officers available.
- B. Determine what available equipment and peace officers, if any, should be dispatched in accordance with the plans and procedures established by the Parties.
- C. In the event the requested equipment and peace officers are available, the Commanding Officer of the responding Party shall dispatch such equipment and peace officers to the scene of the emergency with proper operating instructions.
- D. In the event the requested equipment and peace officers are not available, then the Commanding Officer of the responding Party shall immediately advise the requesting Party of such fact.

6. **RESPONDING PARTY AUTHORITY:** The responding Party, at its sole discretion, shall have the authority to refuse, restrict, or terminate its involvement, at any time, in an

operation pursuant to this Compact, and shall immediately provide notice of such fact to the requesting Party.

7. **STANDARD OF CONDUCT:** Each peace officer providing mutual assistance under this Compact shall maintain the standards of professional conduct required by the peace officer's department policies and procedures. It shall be the sole duty and responsibility of the peace officer's employing department to determine if there has been any breach of professional standards.

8. **COMMAND RESPONSIBILITY AT SCENE:** The requesting Party's Incident Commander shall be in command of the operations under which the equipment and peace officers sent by the responding Party shall serve; provided, however, that the responding equipment and peace officers shall be under the immediate supervision of the responding Party's officer in charge. If the requesting Party's Incident Commander specifically requests a senior officer of the responding Party to assume command, the requesting Party's Incident Commander shall not, by relinquishing command, be relieved of responsibility for the operation.

9. **PROCEDURES:** Custody procedures after arrest shall be governed by the arresting peace officer's department policies and procedures, unless the requesting Party has put in place acceptable arrest procedures to deal with the incident, such as mass arrest procedures.

10. **POST-RESPONSE RESPONSIBILITY:** All equipment and peace officers used pursuant to this Compact shall be returned to the responding Party upon being released by the requesting Party, or upon demand by the responding Party for return of said equipment and peace officers. Additionally, circumstances surrounding any actual exercise of peace officer authority outside the territorial limits of Lewiston or Asotin shall be reported, as soon as safety conditions allow, to the requesting Party, and the peace officer shall relinquish authority and control over any event to the requesting Party.

11. **COMPENSATION:** Neither Party shall seek compensation from the other Party for assistance provided under this Compact. Each Party shall at all times be responsible for the payment of wages and other compensation and for carrying worker's compensation for its own employees. Each Party shall be responsible for its own equipment and shall bear the risk of loss therefore, whether or not said equipment is being used within the area of primary responsibility of that Party.

12. **INSURANCE:** Each Party shall maintain adequate insurance coverage for its own equipment and peace officers at all times when this Compact is in effect.

13. **LIABILITY:**

- A. **No Liability for Responding Party.** The original, employing agency shall be responsible for all liability arising from the acts or omissions of its officers, officials, employees, volunteers, and agents participating in this Compact. Further, except as expressly provided herein, no Party shall be liable for failure to comply with any provision of this Compact, nor for any liability arising from providing or refusing to provide mutual assistance under this Compact.
- B. **Mutual Releases.** Except as specifically provided herein, each Party hereby forever releases and discharges the other Party, its officers, officials, employees, volunteers, and agents from any claim related to this Compact.
- C. **Damage or Destruction to Equipment.** Except as expressly provided herein, the requesting Party shall not be obligated to pay the responding Party for any damage to or destruction of any equipment used for mutual assistance purposes. This provision shall not apply to the extent that it would void applicable property insurance available to provide payment for the damage or loss of such equipment. It is the intent of the Parties that the risk of loss to equipment will be addressed by each Party through the purchase of property insurance as opposed to seeking reimbursement from the other Party.
- D. **Liability to Third Parties.** The term "third party" means any person, firm, or entity other than the Parties hereto. With regard to mutual assistance provided pursuant to this Compact, each Party shall be responsible for all

liability arising from and/or related to the acts or omissions of that Party, its officers, officials, employees, volunteers, and agents.

E. **Mutual Indemnification.** The Parties are governmental entities subject to statutory and constitutional restrictions concerning the acceptance of liability. The Parties' liabilities are further governed by the Idaho Tort Claims Act and the Washington Tort Claims Act. It is the intention of the Parties that each will be responsible for its own acts and omissions and those of its officers, officials, employees, volunteers, and agents.

F. **Survival.** The provisions of this section shall survive the expiration or termination of this Compact.

14. **PRE-INCIDENT PLANNING:** The Commanding Officers of the Parties may, from time-to-time, meet to establish pre-incident plans that indicate that types of and locations of potential problem areas where mutual assistance may be needed, the type of equipment that should be dispatched under such circumstances, the number of peace officers that should be dispatched under such circumstances, and the training to be conducted to ensure efficient operations. Such plans shall take into consideration the proper protection by the responding Party of its own geographical location. The Parties shall take such steps as are feasible to standardize the equipment and procedures used to provide assistance under this Compact.

15. **TERM AND RENEWAL:** The term of this Compact shall be from the date of last signature on this Compact through September 30, 2026 ("Initial Term"). Thereafter, this Compact shall automatically renew for additional one (1) year terms (each a "Renewal Term"), unless terminated as provided in Section 16. Each Renewal Term shall commence on October 1 and shall terminate on September 30 of the following calendar year.

16. **TERMINATION:** A Party desiring to terminate this Compact shall serve written notice upon the other Party of its intention to terminate this Compact. Such notice shall be served no less than thirty (30) calendar days prior to the termination date set forth in the written notice. The written notice shall automatically terminate this Compact on the date specified therein unless

MUTUAL ASSISTANCE COMPACT BETWEEN THE CITY OF LEWISTON AND CITY OF ASOTIN—Page 5 of 9

rescinded in writing prior to the stated termination date. Termination of this Compact shall not preclude future mutual assistance compacts between the Parties.

17. **NOTICES:** All notices required to be given pursuant to this Compact shall be in writing and shall be deemed delivered immediately if hand-delivered or seventy-two (72) hours after depositing the same in the U.S. mail, certified or registered, postage prepaid, addressed to the respective addresses set forth below:

Asotin: Chief of Police
City of Asotin
121 Cleveland Street
PO BOX 517
Asotin, Washington 99402

Lewiston: Chief of Police
City of Lewiston
P.O. Box 617
Lewiston, Idaho 83501

18. **FILING OF COMPACT:** An original of this Compact shall be filed at the administrative offices of each Party. Copies of this Compact shall be filed with Lewiston's City Clerk and the Asotin's City Clerk.

19. **COMPACT NOT EXCLUSIVE:** This Compact is not exclusive as between the Parties. Either Party may, as it deems necessary or expedient, enter into separate mutual assistance compacts with other entities. Entry into such separate compacts shall not change any relationship or covenant herein contained unless the Parties mutually agree in writing, to such change. The Parties shall, upon the request of the other Party, inform such Party of the other mutual assistance compacts entered into and provide copies of said compacts.

20. **STATE NOT LIABLE:** Pursuant to Idaho Code § 67-2337, the State of Idaho and its agencies or departments shall not be liable for the acts of peace officers pursuant to this Compact.

21. **CHOICE OF LAW:** This Compact shall be governed by and interpreted in accordance with the laws of the State of Idaho, with venue for any action brought pursuant to this
MUTUAL ASSISTANCE COMPACT BETWEEN THE CITY OF LEWISTON AND CITY OF ASOTIN—Page 6 of 9

Compact to be in the Second Judicial District, Nez Perce County, State of Idaho.

22. **SEVERABILITY:** In the event that any provision of this Compact is found for any reason to be unenforceable, the remainder of this Compact shall remain in full force and effect and shall be binding upon the Parties.

23. **SURVIVAL:** All covenants, conditions, indemnifications, and other elements in this Compact that might involve performance subsequent to any termination or expiration of this Compact or that cannot be reasonably ascertained or fully performed until after termination or expiration of this Compact shall survive.

24. **MODIFICATIONS:** This Compact may be modified or amended only by a writing duly executed by both Parties.

25. **PERFORMANCE/WAIVER:** The failure of a Party hereto to insist upon strict performance or observance of the terms of this Compact shall not be a waiver of any breach of any terms or conditions of this Compact by the other Party.

26. **FORCE MAJEURE:** Neither Party shall be liable for any failure to perform as required by this Compact to the extent that such failure to perform is caused by any reason beyond the Party's control, or by reason of any of the following: labor disturbances or disputes, accidents, failure of any required governmental approval, civil disorders, acts of aggression, acts of God, failure of utilities, mechanical shutdowns, material shortages, disease, or similar occurrences.

27. **SUCCESSORS AND ASSIGNS:** This Compact may not be assigned in whole or in part by either of the Parties hereto without the prior express written consent of the other Party.

28. **THIRD PARTY BENEFICIARIES:** Nothing contained herein shall create any relationship, contractual or otherwise, with, or any rights in favor of, any third party. Nothing contained herein shall extend the liability of either Party beyond that provided by governing law.

29. **ATTORNEY FEES:** In the event a controversy, claim, or action arises between the Parties to this Compact regarding the enforcement of its terms and conditions, or the breach of any of its provisions, the prevailing Party shall be entitled to recover from the other Party all costs and expenses incurred by the prevailing Party, including reasonable attorney fees, regardless of whether such controversy, claim, or action is prosecuted to judgment or appealed.

30. **PUBLIC RECORDS:** The Parties herein understand and acknowledge that this Compact and its attachments are subject to the Idaho Public Records Act, I.C. §§ 74-101, *et seq.*, the Idaho Open Meetings Act, I.C. §§ 74-201, *et seq.*, the Washington Public Records Act, RCW 42.56, *et seq.*, the Washington Open Public Meetings Act, RCW 42.30, *et seq.*, and other applicable federal and state laws, and might be public records.

31. **TERMINATION OF PREVIOUS AGREEMENT:** The previous “Mutual Assistance Compact” entered into between the Parties, dated July 10, 2017, is hereby terminated. The Parties waive the thirty (30) day written notice requirement set forth in such previous Mutual Assistance Compact.

32. **MERGER AND INTEGRATION:** This writing embodies the whole agreement of the Parties. There are no promises, terms, conditions, or obligations other than those contained in this Compact. All previous and contemporaneous communications, representations, or agreements, either verbal or written, between the Parties are superseded by this Compact.

Signature page to follow

IN WITNESS WHEREOF, the Parties have executed this Compact on the day and year written below.

DATED this _____ day of _____ 2026.

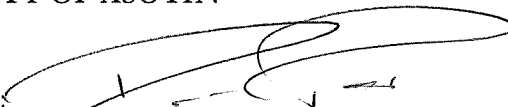
CITY OF LEWISTON

By: _____
Daniel G. Johnson, Mayor

ATTEST:

Tanya M. Brocke, City Clerk

CITY OF ASOTIN

By:  _____
Dwayne Paris, Mayor

ATTEST:

 _____
Tina Davidson, City Clerk Treasurer



CITY COUNCIL MEETING AGENDA ITEM SUMMARY

ITEM TITLE RESOLUTION 2026-29	AGENDA NO. VII. F. AGENDA DATE: July 13, 2026
ITEM SUMMARY (Background, Discussion, Key Points, Recommendations, etc.) The Lewiston Police Department is retiring K-9 Ziva due to age and declining health. The only K-9 handler on staff, Joey Lines, has recently resigned from the agency. Due to the anticipated delay in hiring a new handler, Ziva's recent health problems, and the fact that K-9s are best kept by trained handlers with whom they are familiar, the agency would like to sell K-9 Ziva to Joey Lines for the nominal fee of one dollar (\$1.00).	
BUDGET IMPACT (Identify any or all impacts this proposed action would have on the City budget and/or personnel resources) Retiring K-9 Ziva will relieve the department of expenses associated with veterinary care, food, boarding, and other related costs.	
ACTION PROPOSED Staff recommends that City Council approve Resolution 2026-29, authorizing the retirement of K-9 Ziva as a drug dog and the sale of said K-9 to Joey Lines for \$1.00.	

RESOLUTION 2026-29

A RESOLUTION AUTHORIZING THE RETIREMENT OF K-9 ZIVA AS A DRUG DOG RETIRMENT

WHEREAS, K-9 Ziva (“Ziva”) is a seven-year-old Belgium Malinois with three (3) years of faithful police service as a drug detection dog with the Lewiston Police Department; and

WHEREAS, Ziva has developed age-related health conditions that will affect her ability to perform her duties over time; and

WHEREAS, Ziva has been in the care of her partner and handler, Lewiston Police Officer Joseph Lines, for the entire tenure of her service to the City of Lewiston; and,

WHEREAS, Ziva’s partner and handler, Joseph Lines, understands the responsibility of Ziva’s retirement; and

WHEREAS, Ziva’s partner and handler has asked to keep Ziva, and is willing to accept all responsibility for Ziva’s future care and expenses, such as medical, food, and housing; and

WHEREAS, it would be harmful to Ziva’s well-being and a potential liability for the City to release her to anyone other than her partner and handler, Joseph Lines.

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

SECTION 1: The City Council finds that it is in the best interests of the City, Lewiston Police Department, and K-9 Ziva to authorize her retirement from service as a drug detection dog, in recognition of her faithful and dedicated years of service to the City of Lewiston and surrounding communities.

SECTION 2: The City Council further approves the Agreement for Retirement of K-9 Ziva between the City of Lewiston and Joseph Lines (“Agreement”), under which Joseph Lines shall assume ownership of Ziva and accept full responsibility for her future care, custody, control, maintenance, medical treatment, housing, and all other expenses associated with her retirement. A copy of the Agreement is attached hereto and incorporated herein by reference.

SECTION 3: The Mayor and City Clerk are hereby authorized to execute and attest, respectively, said Agreement and any other documents necessary to carry out the intent of this Resolution and in furtherance of Ziva's retirement and transfer to Joseph Lines.

SECTION 4: This resolution shall become effective upon its passage.

PASSED this _____ day of _____ 2026.

CITY OF LEWISTON

By: _____
Daniel G. Johnson, Mayor

ATTEST:

Tanya M. Brocke, City Clerk

AGREEMENT FOR RETIREMENT OF POLICE K-9 ZIVA

THIS AGREEMENT FOR RETIREMENT OF POLICE K-9 ZIVA is made by and between the CITY OF LEWISTON, an Idaho municipal corporation (“City”), and JOSEPH LINES, partner and handler of K-9 Ziva, whose address is 836 Grelle Drive, Lewiston, Idaho 83501 (“Handler”). City and Handler may be individually referred to as Party or collectively as Parties.

WHEREAS, the City of Lewiston employs K-9 Ziva (“Ziva”), a seven-year-old Belgium Malinois, who is trained to detect methamphetamine, heroin, cocaine, and marijuana, and has completed certifications for the State of Idaho; and

WHEREAS, Handler wishes to assume ownership and take possession of Ziva upon her retirement from law enforcement service with City; and

WHEREAS, City desires to retire Ziva and divest itself of both ownership and all liability for any and all expenses, care, and liability arising from Ziva’s ownership.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. RETIREMENT. The City shall retire Ziva effective as of _____, and as duly authorized by City Resolution 2026-29.
2. TRANSFER OF OWNERSHIP. Upon retirement, the City shall relinquish all ownership rights to Ziva and transfer ownership to Handler. The Parties acknowledge that Handler currently has possession of Ziva.
3. RESPONSIBILITIES.
 - a. City shall:
 - i. Execute any and all documents necessary to effectuate the transfer of ownership for Ziva from City to Handler.
 - ii. Provide veterinary records in its possession for Ziva to Handler.
 - iii. Pay for any final veterinary exams prior to retirement, if any.
 - b. Handler shall:
 - i. Pay the City the sum of \$1.00 in consideration of this Agreement.
 - ii. Accept full responsibility for and agree to indemnify and hold harmless the City, its officials, officers, employees, volunteers, and agents for any alleged injury or damage to any person or property that may occur from, related to, or be caused by Ziva after the transfer of ownership by the City, which is effective

as of the date provided above, including reasonable costs of defending such claims.

- iii. Certifies that he is fully aware of the nature and extent of Ziva's training and the duties she performed while in the service of the City, and acknowledges and understands his obligation to provide Ziva with suitable shelter and an appropriate environment consistent with her training and work experience.
- iv. Assume all financial responsibility for Ziva's ownership and care, including food, grooming, medical expenses, boarding, etc.
- v. Maintain proper veterinary care and humane conditions for Ziva.

- 4. ADDITIONAL CONDITIONS OF ZIVA'S TRANSFER. Handler also accepts the following conditions:
 - a. Handler will not sell or give away Ziva without written approval of the City.
 - b. Handler will keep and use Ziva only as a pet, but may train her for other purposes and enter her into competitions.
 - c. Handler will not use Ziva as a detection, rescue, or service animal in any capacity without the written approval of the City.
- 5. NON-DISCLOSURE. The Parties agree not to disclose any confidential information about Ziva's training, capabilities, or history of service without prior written consent.
- 6. GOVERNING LAW AND VENUE. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Idaho, with venue for any action brought pursuant to this Agreement to be in the Second Judicial District, Nez Perce County, State of Idaho.
- 7. MODIFICATION. This Agreement may only be modified by a written agreement signed by both Parties.
- 8. ENTIRE AGREEMENT. This Agreement represents the entire understanding between the Parties and supersedes any and all prior representations, understandings, or agreements between the Parties.
- 9. SEVERABILITY. In the event that any term of this Agreement is held invalid by a court of competent jurisdiction or if it is found to be in contravention of any federal or state statute or regulation or City ordinance, the Agreement shall be construed as not containing that portion or term, and the remainder of this Agreement shall remain in full force and effect.

- IN WITNESS WHEREOF**, the Parties do hereby agree to the full performance of the terms set forth in this Agreement.

Daniel G. Johnson, Mayor

Tanya M. Brocke, City Clerk

Joseph Lines

On this _____ day of _____, 2026, before me, a Notary Public in and for said state, appeared Joseph Lines, known or identified to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same.

AGREEMENT FOR RETIREMENT OF POLICE K-9 ZIVA
Page 3 of 3

RESOLUTION 2026-38

**A RESOLUTION APPROVING THE MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITY OF LEWISTON AND NEZ PERCE COUNTY TO HOST A
DRIVE-IN MOVIE EVENT**

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

SECTION 1: That the Memorandum of Understanding Between the City of Lewiston and Nez Perce County related to the City's use of the Nez Perce County Courthouse's east side parking lot to host a community event is hereby approved. A copy of said Memorandum is attached hereto and incorporated herein by reference.

SECTION 2: This resolution shall become effective upon its passage.

PASSED this _____ day of _____ 2026.

CITY OF LEWISTON

By: _____
Daniel G. Johnson, Mayor

ATTEST:

Tanya M. Brocke, City Clerk

**MEMORANDUM OF UNDERSTANDING BETWEEN
THE CITY OF LEWISTON AND NEZ PERCE COUNTY**

THIS MEMORANDUM OF UNDERSTANDING ("MOU") is entered into by and between the City of Lewiston, an Idaho municipal corporation ("City"), and Nez Perce County, a duly formed and existing county pursuant to the laws and Constitution of the State of Idaho ("County"). City and County may also individually be referred to as "Party" or collectively as "Parties."

WHEREAS, the City desires to host a Drive-In Movie event on July 17, 2026 for the community; and

WHEREAS, the County's east side parking lot of the Nez Perce County Courthouse located at 1230 Main Street, Lewiston, Idaho; has the space and utilities available to accommodate said event.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, it is hereby agreed to and stipulated by and between City and County as follows:

SECTION 1: The Parties understand and agree that this MOU is solely intended to be a general understanding and agreement between the Parties and is not intended to be a legally binding contract.

SECTION 2: City agrees to provide adequate qualified personnel in its employment to service said event.

SECTION 3: City agrees to maintain sufficient liability insurance for said event, as may be appropriate and reasonable to cover its staff, equipment, vehicles, and property.

SECTION 4: City agrees to ensure that any vendor participating in said event are properly registered and in good standing with the City's Business Licensing office.

SECTION 5: City and County are governmental entities subject to statutory and constitutional restrictions concerning the acceptance of liability; Parties' liabilities are further governed by the Idaho Tort Claims Act. It is the Parties' intention that each is to be responsible for its own acts and omissions, and those of its employees, officers, agents, and contractors.

SECTION 6: City agrees to cover all its labor costs for hosting said event.

SECTION 7: County agrees to cover all labor costs associated with cleaning the parking lot, disposing of trash, and providing access to electrical power for said event. City is not responsible for payment to County for its use of County's electrical power for said event.

SECTION 8: This MOU shall take effect as the date of the last signature until the completion of said event.

SECTION 9: This MOU may be amended only by a writing duly executed by both Parties.

IN WITNESS WHEREOF, the Parties have executed this MOU on the last day and year written below.

DATED this ____ day of _____, 2026.

CITY OF LEWISTON

By: _____
Daniel G. Johnson, Mayor

Tanya M. Brocke, Deputy City Clerk

DATED this ____ day of _____, 2026.

NEZ PERCE COUNTY COMMISSIONERS

By: _____
Joseph B. Gish, Chairman
Nez Perce County Commissioner

By: _____
Hannah Liedkie, Member
Nez Perce County Commissioner

By: _____
Douglas W. Havens, Member
Nez Perce County Commissioner

ATTEST:

Patty O. Weeks, Nez Perce County Clerk