

Moscow City Council



Regular Meeting ~Agenda~

www.ci.moscow.id.us

Laurie M. Hopkins
City Clerk

208.883.7015

Monday, February 3, 2025

7:00 PM

**Council Chambers
206 E. Third St.**

The Moscow Mayor, City Council and Staff welcome you to tonight's meeting. This meeting is open to the public. We appreciate and encourage public participation. For regular agenda items, an opportunity for public comment is sometimes provided after the staff report. However, the formality of procedures varies with the purpose and subject of the agenda item; therefore, the Mayor may exercise discretion in deciding when to allow public comment during the course of the proceedings and limitations may be placed on the time allowed for comments. Citizens wishing to comment on business that is not on the agenda will be provided the opportunity to do so during the public comment item on the agenda. If you plan to address the Council, you will find a list of "Tips for Addressing the Council" in the door pocket outside the City Council Chambers. Please note that Moscow City Council meetings are televised, videotaped and/or recorded. Links to view the City Council meeting live can be found on the City website and the City's YouTube channel. Thank you for your interest in City government.

PLEDGE OF ALLEGIANCE

CONSENT AGENDA

1. All Consent Items (ACTION ITEM)

A. Approval of Moscow City Council January 21, 2025 Minutes - Laurie M. Hopkins

B. Approval of Payment of Claims - Sarah Decker

REGULAR AGENDA

2. Mayors Appointments (ACTION ITEM)

3. Public Comment and Mayor's Response Period (limit 15 minutes)

4. Citizen Commission Report - Moscow Arts Commission – Megan Cherry / Aaron Johnson

5. COAST Transportation Update – Paige Collins

6. Approval of Mutual Assistance Compact between the City of Lewiston and City of Moscow (ACTION ITEM) - Anthony Dahlinger

The City of Moscow has historically held a mutual assistance compact with the City of Lewiston to commit police staff and/or equipment to support and aid either City in the event of an emergency. Upon review of the existing compact, it was identified that updates were necessary. Updates to the compact that were made included items such as changing the physical address of the Moscow Police Department, and the term and renewal of the compact. Staff is seeking the City Council's approval of the updated compact with the City of Lewiston.

PROPOSED ACTIONS: Approve the Mutual Assistance Compact between the City of Lewiston and City of Moscow, or take other action deemed appropriate.

7. 2024 Leary Firefighters Foundation Grant Agreement (ACTION ITEM) - Alisa Anderson / Brian Nickerson

A Letter of Intent and a Grant application was submitted to the Leary Firefighters Foundation (Foundation) on behalf of the Fire Department requesting new extraction equipment. The request was awarded by the Foundation, and staff is requesting retroactive approval to accept the award due to the short six (6) working days timeline in receiving the Grant Agreement and the date to be executed and returned.

PROPOSED ACTIONS: Approve retroactive acceptance of the grant award and executed Grant Agreement from the Leary Firefighters Foundation for extraction equipment, or take other action deemed appropriate.

REPORTS

City Council

Mayor

ADJOURN

NOTICE: It is the policy of the City of Moscow that all City-sponsored public meetings and events are accessible to all people. If you need assistance in participating in this meeting or event due to a disability under the ADA, please contact the City's ADA Coordinator by phone at (208) 883-7600, TDD (208) 883-7019, or by email at adacoordinator@ci.moscow.id.us at least 48 hours prior to the scheduled meeting or event to request an accommodation. The City of Moscow is committed to ensuring that all reasonable accommodation requests are fulfilled.

Moscow City Council



Regular Meeting ~Minutes~

www.ci.moscow.id.us

Laurie M. Hopkins
City Clerk

208.883.7015

Tuesday, January 21, 2025

7:00 PM

**Council Chambers
206 E. Third St.**

The meeting was called to order at 7:00 p.m.

PRESENT: Mayor Art Bettge, Bryce Blankenship, Drew Davis, Sandra Kelly, Hailey Lewis, Julia Parker, Gina Taruscio

STAFF: Mia Bautista, Cody Riddle, Amanda Argona, Laurie M. Hopkins

CONSENT AGENDA

1. All Consent Items (ACTION ITEM)

A. Approval of Moscow City Council January 6, 2025 Minutes - Laurie M. Hopkins

B. Approval of Claims - Sarah Decker

C. Disbursement Report December 2024 - Sarah Decker

Staff presented the December 2024 Accounts Payable Report to the Public Works / Finance Committee on January 13th, 2025. The Committee received the report and recommended approval of the disbursement report.

ACTION: Accept the Disbursements Report for the month of December 2024.

D. First Quarter Financial Report October 1, 2024 to December 31, 2024 for FY2025 - Sarah Decker

Staff presented the financial report for the first quarter of Fiscal Year 2025 (October 1, 2024 to December 31, 2024) to the Public Works/Finance Committee on January 13th, 2025. The Committee received the financial report and recommended approval as presented.

ACTION: Accept the FY2025 First Quarter Financial Report.

E. Idaho Commission on the Arts Grant Application: Public Programs in the Arts - Megan Cherry

The Arts Department seeks approval to apply for an annual grant administered by the Idaho Commission on the Arts (ICA). The Public Programs in the Arts (PPA) grant program is intended to provide general operating support for arts organizations in Idaho. These funds will represent off-setting revenue in the production of Artwalk. If the application is successful, funds are typically available at the end of the City of Moscow's FY2025, and would be deferred for use in FY2026.

ACTION: Approve the Public Programs in the Arts (PPA) grant application for the current cycle.

F. Moscow Winterfest Alcohol Use Request in Entertainment District - Amanda Argona

The Moscow Chamber of Commerce + Visitor Center is hosting its annual Moscow Winterfest on Saturday, February 1, from 12 pm to 4 pm on Main Street between 3rd and 6th Streets. The applicant anticipates nine licensed beer and/or wine vendors and ten non-alcoholic and/or food vendors, along

with a variety of outdoor games and activities for all ages. Warming fires may be provided at the event at the determination of the Moscow Volunteer Fire Department. The event has been reviewed and approved as of December 12, 2024. Following standard operating procedures for events with alcohol that are within the Entertainment District boundaries, Moscow Winterfest is requesting a temporary suspension of the open container law by resolution. Per Moscow City Code, Title 10, Chapter 1, Section 1-12; a draft resolution was reviewed by the Public Works/Finance Committee on January 13, 2025 and recommended for approval.

ACTION: Approve the resolution allowing for the temporary suspension of the open container law within the event footprint of the Entertainment District for Moscow Winterfest for the duration of the event.

Kelly moved and Lewis seconded to approve the consent agenda as presented. Roll Call Vote: Ayes: Unanimous. Nays: None. Abstentions: None. Motion carried.

REGULAR AGENDA

2. Public Comment and Mayor's Response Period (limit 15 minutes)

William, (Moscow) spoke on his experiences of anti-Semitism here in Moscow. This harassment is why he wants the City Council to adopt the IHRA Working Definition of Antisemitism. He would like the Council to take a firm stance to help protect the Jewish community in Moscow.

Tim Thompson (Moscow, president of Rotary Club) said the Rotary is celebrating its 150th anniversary this next week. They have been part of the Farmers Market the last ten years and have met sales totaling \$50,000 the last two years. They came to recognize Amanda Argona as they couldn't have done it without the great partnership with the Farmers Market.

Tim Park (Moscow) said the yard waste transfer station is not a safe facility. He requested council's support on changing how it is operated. Until it is moved elsewhere, he has ideas on how it can be improved.

3. Resolution Authorizing City Attorney to Submit a claim on behalf of the City of Moscow for the Payment Card Interchange Fee Settlement (ACTION ITEM) - Mia Bautista

A class action suit was filed against Visa and Mastercard and their issuing banks alleging that they violated the law by wrongfully inflating Interchange Fees. A \$5.5 billion Settlement was reached. The City is one of the merchants with Visa and/or Mastercard Interchange Fees paid from January 1, 2004, to January 25, 2019, and is eligible to submit a claim in this Settlement. If the City does not submit a claim for a Settlement Payment, it will not be entitled to receive funds under the terms of the Settlement. This was reviewed by the Public Works/Finance Committee on January 13, 2025 and recommended for approval.

PROPOSED ACTIONS: Approve the Resolution or take other action deemed appropriate.

Bautista introduced the item as written above. competing banks came together and set a fee amount which is a violation. Feb 4th is the last date to file and once closed, the settlement class administrator puts together a proposal of the distribution and the court would have to approve. There is no way of knowing how much the city could receive. Staff should only put in a couple hours of time. Taruscio moved to approve the resolution. Kelly seconded. Roll Call Vote: Ayes: Unanimous. Nays: None. Abstentions: None. Motion carried.

REPORTS

City Council

SMART Transit – Lewis said the new office manager is bringing ideas for policies. The Paseo App will roll out in March and they are hoping someone can come to town for in-person training.

Transportation Commission – Taruscio said the Commission had an update from ITD; updating the multimodal transit plan.

Moscow Volunteer Fire Department – Kelly said they had a lot of calls over the holidays. Meeting was short and led into training.

Moscow Urban Renewal Agency – Davis said they had a joint workshop with the City Council. Blankenship and Parker also spoke on the workshop.

Moscow Arts Commission – Blankenship said they discussed the city shop and how to incorporate public art, possibly on the fencing.

Sustainable Environment Commission – Blankenship reported they discussed a climate action plan questionnaire and had a water conservation plan update.

Human Rights Commission – Parker said they discussed various opportunities for supporting events. Lewis spoke on the AIC board discussions about the legislative session.

Mayor

No report.

ADJOURN

It was mutually agreed upon to adjourn at 7:28 p.m.

Arthur D. Bettge, Mayor

ATTEST:

Laurie M. Hopkins, City Clerk



Accounts Payable Checks for Approval

January 30, 2025 08:09 AM

jlopez

Check #	Check Date	Fund	Account	Vendor Name	Amount
111601	01/22/2025	Fleet Management Fund	Shop Supplies	ALSCO, INC.	\$60.62
111601	01/22/2025	Fleet Management Fund	Shop Supplies	ALSCO, INC.	\$41.25
111601	01/22/2025	Fleet Management Fund	Shop Supplies	ALSCO, INC.	\$60.62
111601	01/22/2025	Fleet Management Fund	Shop Supplies	ALSCO, INC.	\$41.25
111601	01/22/2025	Fleet Management Fund	Shop Supplies	ALSCO, INC.	\$60.62
Check Total:					\$264.36
111602	01/22/2025	Stormwater Fund	Office Supplies	Amazon Capital Services	\$66.94
111602	01/22/2025	Stormwater Fund	Department Supplies	Amazon Capital Services	\$54.95
Check Total:					\$121.89
111603	01/22/2025	Water Fund	Professional Services	Anatek Labs, Inc.	\$200.00
111603	01/22/2025	Water Fund	Professional Services	Anatek Labs, Inc.	\$3,374.00
111603	01/22/2025	Water Fund	Professional Services	Anatek Labs, Inc.	\$200.00
111603	01/22/2025	Sewer Fund	Professional Services	Anatek Labs, Inc.	\$195.00
111603	01/22/2025	Sewer Fund	Professional Services	Anatek Labs, Inc.	\$210.00
Check Total:					\$4,179.00
111604	01/22/2025	Sewer Fund	R & M - Equipment	APPLIED INDUSTRIAL	\$17.84
Check Total:					\$17.84
111605	01/22/2025	Fleet Management Fund	Shop Supplies	ARTBEAT, INC.	\$126.75
111605	01/22/2025	Streets Fund	Uniform Expense	ARTBEAT, INC.	\$356.35
Check Total:					\$483.10
111606	01/22/2025	General Fund	Uniform Expense	Brett Payne	\$391.99
Check Total:					\$391.99
111607	01/22/2025	General Fund	R & M - Equipment	CANON SOLUTIONS AMERICA, INC.	\$31.85
111607	01/22/2025	General Fund	R & M - Equipment	CANON SOLUTIONS AMERICA, INC.	\$25.05
111607	01/22/2025	Fleet Management Fund	Office Supplies	CANON SOLUTIONS AMERICA, INC.	\$9.71
Check Total:					\$66.61
111608	01/22/2025	General Fund	R & M - Buildings	Door & Window Specialist	\$250.00
Check Total:					\$250.00

Check #	Check Date	Fund	Account	Vendor Name	Amount
111609	01/22/2025	Stormwater Fund	R & M - Buildings	EARLY BIRD SUPPLY, INC.	\$58.63
Check Total:					\$58.63
111610	01/22/2025	Fleet Management Fund	Office Supplies	Farmer Brothers Co.	\$89.86
111610	01/22/2025	Streets Fund	Office Supplies	Farmer Brothers Co.	\$89.87
111610	01/22/2025	Stormwater Fund	Office Supplies	Farmer Brothers Co.	\$89.86
111610	01/22/2025	Recreation & Culture	Department Supplies	Farmer Brothers Co.	\$89.87
Check Total:					\$359.46
111611	01/22/2025	General Fund	Dues, Subscriptions & Memberships	FBI NATIONAL ACADEMY ASSOCIATES, IN	\$150.00
Check Total:					\$150.00
111612	01/22/2025	Recreation & Culture	R & M - Buildings	Glacier Supply Group	\$202.99
Check Total:					\$202.99
111613	01/22/2025	Sewer Fund	R & M - Equipment	GRAINGER, INC.	\$545.38
111613	01/22/2025	Sewer Fund	R & M - Equipment	GRAINGER, INC.	\$190.50
111613	01/22/2025	Sewer Fund	R & M - Equipment	GRAINGER, INC.	\$40.70
111613	01/22/2025	Sewer Fund	R & M - Equipment	GRAINGER, INC.	\$369.16
111613	01/22/2025	Sewer Fund	R & M - Equipment	GRAINGER, INC.	\$5.95
Check Total:					\$1,151.69
111614	01/22/2025	Recreation & Culture	R & M - Grounds	Greenacres Nursery	\$1,081.40
Check Total:					\$1,081.40
111615	01/22/2025	Water Fund	R & M - Equipment	H.D. FOWLER COMPANY	\$661.07
Check Total:					\$661.07
111616	01/22/2025	Sewer Fund	R & M - Equipment	HACH COMPANY	\$1,398.52
111616	01/22/2025	Sewer Fund	R & M - Equipment	HACH COMPANY	\$292.00
111616	01/22/2025	Sewer Fund	R & M - Equipment	HACH COMPANY	\$421.44
Check Total:					\$2,111.96
111617	01/22/2025	Recreation & Culture	Department Supplies	HAHN RENTAL CENTER, INC.	\$143.00
111617	01/22/2025	Water Fund	Rental Property & Equipment	HAHN RENTAL CENTER, INC.	\$47.50
111617	01/22/2025	Stormwater Fund	Rental Property & Equipment	HAHN RENTAL CENTER, INC.	\$47.50
Check Total:					\$238.00
111618	01/22/2025	Water Fund	Professional Services	HDR ENGINEERING, INC.	\$683.75
Check Total:					\$683.75
111619	01/22/2025	General Fund	Travel & Meetings	HEART OF THE ARTS, INC.	\$330.00
Check Total:					\$330.00
111620	01/22/2025	Recreation & Culture	Department Supplies	HOWARD HUGHES APPLIANCE & TV	\$60.74

Check #	Check Date	Fund	Account	Vendor Name	Amount
Check Total:					\$60.74
111621	01/22/2025	General Fund	Miscellaneous Services & Charges	IDAHO DEPT. OF HEALTH & WELFARE	\$140.00
Check Total:					\$140.00
111622	01/22/2025	General Fund	Miscellaneous Services & Charges	IDAHO STATE POLICE	\$229.50
Check Total:					\$229.50
111623	01/22/2025	Water Fund	Lab Supplies	IDEXX DISTRIBUTION, INC.	\$330.58
Check Total:					\$330.58
111624	01/22/2025	Streets Fund	Traffic Control	InterMountain Sign & Safety, Inc.	\$845.00
Check Total:					\$845.00
111625	01/22/2025	Sewer Capital Fund	WRRF Facility Improvements	J-U-B ENGINEERS, INC.	\$539.40
111625	01/22/2025	Water Fund	Professional Services	J-U-B ENGINEERS, INC.	\$1,062.64
111625	01/22/2025	Sewer Fund	Professional Services	J-U-B ENGINEERS, INC.	\$132.83
111625	01/22/2025	Stormwater Fund	Professional Services	J-U-B ENGINEERS, INC.	\$132.83
Check Total:					\$1,867.70
111626	01/22/2025	General Fund	Professional Services	Joshua Diaz	\$1,500.00
Check Total:					\$1,500.00
111627	01/22/2025	Recreation & Culture	Refunds & Reimbursements	JULENE EWERT	\$371.70
111627	01/22/2025	Recreation & Culture	Refunds & Reimbursements	JULENE EWERT	\$59.47
111627	01/22/2025	Recreation & Culture	Refunds & Reimbursements	JULENE EWERT	\$260.19
111627	01/22/2025	Recreation & Culture	Refunds & Reimbursements	JULENE EWERT	\$74.34
111627	01/22/2025	Recreation & Culture	Refunds & Reimbursements	JULENE EWERT	\$111.51
Check Total:					\$877.21
111628	01/22/2025	Water Fund	Utility Accounts Receivable	KALEIGH JACOBSON	\$115.40
Check Total:					\$115.40
111629	01/22/2025	Stormwater Fund	Office Supplies	LANDGROVE COFFEE, INC.	\$57.25
111629	01/22/2025	Sewer Fund	Department Supplies	LANDGROVE COFFEE, INC.	\$220.50
Check Total:					\$277.75
111630	01/22/2025	Fleet Management Fund	Operations & Maintenance Parts	LES SCHWAB TIRE CENTERS	\$300.97
Check Total:					\$300.97
111631	01/22/2025	Recreation & Culture	Professional Development	Matthew Dalton	\$455.00
111631	01/22/2025	General Fund	Professional Development	Matthew Dalton	\$130.00
Check Total:					\$585.00
111632	01/22/2025	Sewer Fund	R & M - Equipment	METROQUIP, INC.	\$235.18

Check #	Check Date	Fund	Account	Vendor Name	Amount
Check Total:					\$235.18
111633	01/22/2025	Fleet Management Fund	Operations & Maintenance Parts	Northwest Autostyles	\$150.00
Check Total:					\$150.00
111634	01/22/2025	Sewer Fund	Chemicals	OXARC, INC.	\$7,636.88
Check Total:					\$7,636.88
111635	01/22/2025	Fleet Management Fund	Shop Supplies	Patrick Dahlinger	\$81.13
Check Total:					\$81.13
111636	01/22/2025	General Fund	Section 125 Administration	Peak 1 Administration, LLC	\$612.00
111636	01/22/2025	General Fund	Professional Services	Peak 1 Administration, LLC	\$20.00
Check Total:					\$632.00
111637	01/22/2025	General Fund	Department Supplies	PETER D LARSON	\$60.00
Check Total:					\$60.00
111638	01/22/2025	General Fund	Office Supplies	Phillip Baunach	\$19.06
Check Total:					\$19.06
111639	01/22/2025	Water Fund	R & M - Equipment	PHILLIP R. STRADLEY	\$753.80
Check Total:					\$753.80
111640	01/22/2025	General Fund	Telephones & Communications	PORT OF WHITMAN COUNTY	\$502.91
Check Total:					\$502.91
111641	01/22/2025	Fleet Management Fund	Operations & Maintenance Parts	Rebel Creek Properties LLC	\$390.00
Check Total:					\$390.00
111642	01/22/2025	Sewer Fund	Improvements	ROACH CONSTRUCTION CO.	\$6,950.00
Check Total:					\$6,950.00
111643	01/22/2025	Fleet Management Fund	R & M - Equipment	ROBERT MCGAHAN	\$361.00
111643	01/22/2025	General Fund	R & M - Equipment	ROBERT MCGAHAN	\$108.00
111643	01/22/2025	Fleet Management Fund	R & M - Equipment	ROBERT MCGAHAN	\$196.00
111643	01/22/2025	Water Fund	R & M - Buildings	ROBERT MCGAHAN	\$519.00
Check Total:					\$1,184.00
111644	01/22/2025	General Fund	R & M - Buildings	SHERWIN-WILLIAMS COMPANY	\$103.14
Check Total:					\$103.14
111645	01/22/2025	General Fund	Department Supplies	Sirchie Acquisition Company, LLC	\$110.70
Check Total:					\$110.70
111646	01/22/2025	Information Systems Fund	Telephones & Communications	SoundLine Communications	\$1,750.04

Check #	Check Date	Fund	Account	Vendor Name	Amount
Check Total:					\$1,750.04
111647	01/22/2025	General Fund	R & M - Buildings	Stoneway Electric Supply Co.	\$184.24
111647	01/22/2025	General Fund	Downtown Maintenance	Stoneway Electric Supply Co.	\$29.42
Check Total:					\$213.66
111648	01/22/2025	Sanitation Capital Fund	Improvements	SynTier Engineering, Inc.	\$1,520.00
111648	01/22/2025	Streets Fund	Development Participation	SynTier Engineering, Inc.	\$500.00
Check Total:					\$2,020.00
111649	01/22/2025	General Fund	Postage Expense	U.S. POSTAL SERVICE	\$108.91
111649	01/22/2025	General Fund	Postage Expense	U.S. POSTAL SERVICE	\$8.39
Check Total:					\$117.30
111650	01/22/2025	General Fund	Uniform Expense	UNIFORMS2GEAR, INC.	\$77.46
Check Total:					\$77.46
111651	01/22/2025	Water Fund	R & M - Equipment	USABLUEBOOK	\$151.55
Check Total:					\$151.55
111652	01/22/2025	Capital Projects Fund	Roadway Improvement Program	Wintz Company	\$35,825.63
Check Total:					\$35,825.63
111653	01/29/2025	Sewer Fund	Travel & Meetings	Adam Martian	\$28.00
Check Total:					\$28.00
111654	01/29/2025	Fleet Management Fund	Operations & Maintenance Parts	Amazon Capital Services	\$12.98
111654	01/29/2025	Fleet Management Fund	Operations & Maintenance Parts	Amazon Capital Services	\$267.00
111654	01/29/2025	Fleet Management Fund	Operations & Maintenance Parts	Amazon Capital Services	\$30.97
111654	01/29/2025	Fleet Management Fund	Office Supplies	Amazon Capital Services	\$72.39
111654	01/29/2025	Fleet Management Fund	Office Supplies	Amazon Capital Services	\$14.44
111654	01/29/2025	Fleet Management Fund	Office Supplies	Amazon Capital Services	\$31.98
111654	01/29/2025	Fleet Management Fund	Office Supplies	Amazon Capital Services	\$7.99
111654	01/29/2025	Fleet Management Fund	Office Supplies	Amazon Capital Services	\$112.48
111654	01/29/2025	Stormwater Fund	Operations & Maintenance Parts	Amazon Capital Services	\$92.60
Check Total:					\$642.83
111655	01/29/2025	Sewer Fund	Professional Services	Anatek Labs, Inc.	\$210.00
111655	01/29/2025	Water Fund	Professional Services	Anatek Labs, Inc.	\$200.00
111655	01/29/2025	Sewer Fund	Professional Services	Anatek Labs, Inc.	\$210.00
111655	01/29/2025	Sewer Fund	Professional Services	Anatek Labs, Inc.	\$620.00
111655	01/29/2025	Water Fund	Professional Services	Anatek Labs, Inc.	\$200.00
Check Total:					\$1,440.00
111656	01/29/2025	Recreation & Culture	R & M - Grounds	APPLIED INDUSTRIAL	\$62.98

Check #	Check Date	Fund	Account	Vendor Name	Amount
Check Total:					\$62.98
111657	01/29/2025	Information Systems Fund	Professional Services - IS	ArchiveSocial, LLC	\$4,397.40
Check Total:					\$4,397.40
111658	01/29/2025	General Fund	Travel & Meetings	Art Bettge	\$424.88
111658	01/29/2025	General Fund	Travel & Meetings	Art Bettge	\$501.83
Check Total:					\$926.71
111659	01/29/2025	Water Fund	Uniform Expense	ARTBEAT, INC.	\$177.65
111659	01/29/2025	Stormwater Fund	Department Supplies	ARTBEAT, INC.	\$99.50
Check Total:					\$277.15
111660	01/29/2025	Water Fund	Dues, Subscriptions & Memberships	Association of Idaho Public Works	\$40.00
Check Total:					\$40.00
111661	01/29/2025	General Fund	Professional Development	Bill Belknap	\$33.40
Check Total:					\$33.40
111662	01/29/2025	Recreation & Culture	Art Walk	BRITANI PHELPS	\$180.00
Check Total:					\$180.00
111663	01/29/2025	Recreation & Culture	Art Walk	BRITANI PHELPS	\$180.00
Check Total:					\$180.00
111664	01/29/2025	Recreation & Culture	Art Walk	BRITANI PHELPS	\$180.00
Check Total:					\$180.00
111665	01/29/2025	Recreation & Culture	Art Walk	BRITANI PHELPS	\$180.00
Check Total:					\$180.00
111666	01/29/2025	General Fund	R & M - Equipment	CANON SOLUTIONS AMERICA, INC.	\$131.87
Check Total:					\$131.87
111667	01/29/2025	Sewer Fund	Travel & Meetings	Carson Beckman	\$28.00
Check Total:					\$28.00
111668	01/29/2025	Information Systems Fund	Department Supplies	Charter Communications	\$517.68
Check Total:					\$517.68
111669	01/29/2025	Recreation & Culture	Professional Services	CHERLE PATRICIA POULSON	\$3,534.97
Check Total:					\$3,534.97
111670	01/29/2025	Fleet Management Fund	Operations & Maintenance Parts	CHIPMAN & TAYLOR CHEVROLET	\$22.64
111670	01/29/2025	Fleet Management Fund	Operations & Maintenance Parts	CHIPMAN & TAYLOR CHEVROLET	\$84.66
Check Total:					\$107.30

Check #	Check Date	Fund	Account	Vendor Name	Amount
111671	01/29/2025	Fleet Management Fund	Motor Fuels & Lubricants	CHS, INC.	\$7,134.00
Check Total:					\$7,134.00
111672	01/29/2025	General Fund	Airport Development	City of Pullman	\$15,750.00
111672	01/29/2025	General Fund	Charges & Services - Airport	City of Pullman	\$32,013.00
Check Total:					\$47,763.00
111673	01/29/2025	Sewer Fund	R & M - Equipment	COLEMAN OIL CO.	\$1,021.45
111673	01/29/2025	Fleet Management Fund	Operations & Maintenance Parts	COLEMAN OIL CO.	\$157.89
Check Total:					\$1,179.34
111674	01/29/2025	Sewer Fund	Uniform Expense	Crown Enterprises	\$69.99
111674	01/29/2025	Sewer Fund	Uniform Expense	Crown Enterprises	\$232.00
Check Total:					\$301.99
111675	01/29/2025	Water Fund	Water Conservation Program	Daniel Strawn	\$75.00
Check Total:					\$75.00
111676	01/29/2025	General Fund	SRT Supplies	DEFENSIVE EDGE INC.	\$1,380.00
Check Total:					\$1,380.00
111677	01/29/2025	Fleet Management Fund	Vehicles	EMERGENCY RESPONDER SERVICES, INC.	\$182.20
Check Total:					\$182.20
111678	01/29/2025	Recreation & Culture	Dues, Subscriptions & Memberships	FARE Idaho	\$25.00
Check Total:					\$25.00
111679	01/29/2025	Stormwater Fund	R & M - Buildings	Ferguson Waterworks	\$24.44
Check Total:					\$24.44
111680	01/29/2025	Sewer Fund	Professional Services	FISHER SYSTEMS, INC.	\$148.50
Check Total:					\$148.50
111681	01/29/2025	Water Fund	Professional Services	Frontier Precision, Inc.	\$1,365.00
Check Total:					\$1,365.00
111682	01/29/2025	General Fund	Professional Services	Gallagher Benefit Services	\$3,333.33
Check Total:					\$3,333.33
111683	01/29/2025	Streets Fund	Maintenance	Geveko Markings, Inc.	\$858.72
Check Total:					\$858.72
111684	01/29/2025	Fleet Management Fund	R & M - Equipment	GRAINGER, INC.	\$771.47
111684	01/29/2025	Water Fund	Operations & Maintenance Parts	GRAINGER, INC.	\$36.85
111684	01/29/2025	Water Fund	Operations & Maintenance Parts	GRAINGER, INC.	\$99.14
111684	01/29/2025	Water Fund	Operations & Maintenance Parts	GRAINGER, INC.	\$7.61

Check #	Check Date	Fund	Account	Vendor Name	Amount
111684	01/29/2025	Water Fund	Department Supplies	GRAINGER, INC.	\$100.34
Check Total:					\$1,015.41
111685	01/29/2025	Capital Projects Fund	Roadway Improvement Program	GREAT WEST ENGINEERING, INC.	\$10,812.25
Check Total:					\$10,812.25
111686	01/29/2025	Water Fund	R & M - Equipment	HACH COMPANY	\$1,023.00
111686	01/29/2025	Sewer Fund	R & M - Equipment	HACH COMPANY	\$166.59
Check Total:					\$1,189.59
111687	01/29/2025	Water Fund	Professional Services	HDR ENGINEERING, INC.	\$6,653.99
111687	01/29/2025	Sewer Fund	Professional Services	HDR ENGINEERING, INC.	\$20,234.61
Check Total:					\$26,888.60
111688	01/29/2025	Fleet Management Fund	Operations & Maintenance Parts	Hells Canyon Upfitting & Sales	\$3,076.00
Check Total:					\$3,076.00
111689	01/29/2025	Water Fund	R & M - Buildings	HOWARD HUGHES APPLIANCE & TV	\$380.38
Check Total:					\$380.38
111690	01/29/2025	General Fund	Humane Society Allocation	HUMANE SOCIETY OF THE PALOUSE	\$4,846.16
Check Total:					\$4,846.16
111691	01/29/2025	General Fund	Dues, Subscriptions & Memberships	IAFC Membership	\$223.34
Check Total:					\$223.34
111692	01/29/2025	Recreation & Culture	Concession Supplies	IDAHO BEVERAGES, INC.	\$200.00
Check Total:					\$200.00
111693	01/29/2025	General Fund	Dues, Subscriptions & Memberships	IDAHO CHIEFS OF POLICE ASSOCIATION	\$500.00
Check Total:					\$500.00
111694	01/29/2025	Fleet Management Fund	Operations & Maintenance Parts	IDAHO TRUCK SALES CO, INC.	\$587.10
Check Total:					\$587.10
111695	01/29/2025	Fleet Management Fund	Operations & Maintenance Parts	Inland Fastener, Inc.	\$126.60
Check Total:					\$126.60
111696	01/29/2025	Water Fund	R & M - Buildings	JEFF'S ELECTRIC, INC.	\$348.55
Check Total:					\$348.55
111697	01/29/2025	Fleet Management Fund	Operations & Maintenance Parts	JESS FORD OF PULLMAN	\$621.29
111697	01/29/2025	Fleet Management Fund	Operations & Maintenance Parts	JESS FORD OF PULLMAN	\$107.33
Check Total:					\$728.62
111698	01/29/2025	General Fund	Miscellaneous Services & Charges	Karen Potter	\$139.92
111698	01/29/2025	General Fund	Professional Development	Karen Potter	\$16.49

Check #	Check Date	Fund	Account	Vendor Name	Amount
Check Total:					\$156.41
111699	01/29/2025	Recreation & Culture	Moscow Farmers Market Programs	KEVIN ACHELPOHL	\$80.00
Check Total:					\$80.00
111700	01/29/2025	Recreation & Culture	Concession Supplies	L.A. NELSON CO.	\$738.82
Check Total:					\$738.82
111701	01/29/2025	General Fund	Travel & Meetings	La Casa Lopez	\$400.00
111701	01/29/2025	General Fund	Travel & Meetings	La Casa Lopez	\$400.00
111701	01/29/2025	General Fund	Travel & Meetings	La Casa Lopez	\$324.50
Check Total:					\$1,124.50
111702	01/29/2025	Fleet Management Fund	Operations & Maintenance Parts	LES SCHWAB TIRE CENTERS	\$1,381.98
111702	01/29/2025	Fleet Management Fund	Operations & Maintenance Parts	LES SCHWAB TIRE CENTERS	\$539.98
111702	01/29/2025	Fleet Management Fund	Operations & Maintenance Parts	LES SCHWAB TIRE CENTERS	\$1,249.90
Check Total:					\$3,171.86
111703	01/29/2025	Fleet Management Fund	Operations & Maintenance Parts	Mac's Cycle	\$93.08
Check Total:					\$93.08
111704	01/29/2025	Water Fund	Water Conservation Program	Margie St. John	\$125.00
Check Total:					\$125.00
111705	01/29/2025	Water Fund	Professional Services	Mchugh Bromley, PLLC	\$812.00
Check Total:					\$812.00
111706	01/29/2025	General Fund	Rental Property & Equipment	MOSCOW VOLUNTEER FIRE DEPARTMENT	\$1,750.00
Check Total:					\$1,750.00
111707	01/29/2025	Streets Fund	Traffic Control	MUNDY'S MACHINE & WELDING	\$13.80
111707	01/29/2025	Water Fund	R & M - Equipment	MUNDY'S MACHINE & WELDING	\$64.24
Check Total:					\$78.04
111708	01/29/2025	General Fund	Professional Services	Nate Bass	\$90.00
Check Total:					\$90.00
111709	01/29/2025	Sewer Fund	Department Supplies	National Safety, Inc.	\$369.60
Check Total:					\$369.60
111710	01/29/2025	Sewer Fund	Travel & Meetings	Nick Ruthruff	\$28.00
Check Total:					\$28.00
111711	01/29/2025	Water Fund	Department Supplies	NORCO, INC.	\$48.56
111711	01/29/2025	Water Fund	Department Supplies	NORCO, INC.	\$48.56
Check Total:					\$97.12

Check #	Check Date	Fund	Account	Vendor Name	Amount
111712	01/29/2025	Streets Fund	Maintenance	NORTH IDAHO CRUSHING, INC.	\$308.44
111712	01/29/2025	Streets Fund	Maintenance	NORTH IDAHO CRUSHING, INC.	\$134.31
111712	01/29/2025	Stormwater Fund	Operations & Maintenance Parts	NORTH IDAHO CRUSHING, INC.	\$75.25
Check Total:					\$518.00
111713	01/29/2025	Fleet Management Fund	Operations & Maintenance Parts	Northwest Autostyles	\$150.00
111713	01/29/2025	Fleet Management Fund	Operations & Maintenance Parts	Northwest Autostyles	\$150.00
111713	01/29/2025	Fleet Management Fund	Operations & Maintenance Parts	Northwest Autostyles	\$150.00
111713	01/29/2025	Fleet Management Fund	Operations & Maintenance Parts	Northwest Autostyles	\$150.00
111713	01/29/2025	Fleet Management Fund	Operations & Maintenance Parts	Northwest Autostyles	\$150.00
111713	01/29/2025	Fleet Management Fund	Operations & Maintenance Parts	Northwest Autostyles	\$150.00
Check Total:					\$900.00
111714	01/29/2025	Sewer Fund	R & M - Equipment	Ovivo USA, LLC	\$2,846.38
Check Total:					\$2,846.38
111715	01/29/2025	Fleet Management Fund	Operations & Maintenance Parts	PAPE MACHINERY	\$3,042.03
Check Total:					\$3,042.03
111716	01/29/2025	General Fund	Telephones & Communications	PORT OF WHITMAN COUNTY	\$481.96
Check Total:					\$481.96
111717	01/29/2025	General Fund	R & M - Equipment	ROBERT MCGAHAN	\$74.00
Check Total:					\$74.00
111718	01/29/2025	Water Fund	Other Miscellaneous Supplies	Rosauers Supermarkets, Inc.	\$17.97
111718	01/29/2025	General Fund	Travel & Meetings	Rosauers Supermarkets, Inc.	\$174.84
111718	01/29/2025	General Fund	Prof Development - Volunteer	Rosauers Supermarkets, Inc.	\$33.92
Check Total:					\$226.73
111719	01/29/2025	Sewer Capital Fund	Sewer Main Program	ROTO ROOTER SERVICE	\$7,842.50
Check Total:					\$7,842.50
111720	01/29/2025	Sewer Fund	Miscellaneous Services & Charges	SE Moscow Sewer District	\$130.00
Check Total:					\$130.00
111721	01/29/2025	Sanitation Fund	Utility Accounts Receivable	SHANNON DEMEERLEER	\$150.00
Check Total:					\$150.00
111722	01/29/2025	Recreation & Culture	R & M - Equipment	Spence Sales & Service	\$29.04
111722	01/29/2025	Recreation & Culture	R & M - Equipment	Spence Sales & Service	\$62.96
Check Total:					\$92.00
111723	01/29/2025	Water Fund	R & M - Buildings	Stoneway Electric Supply Co.	\$74.25
111723	01/29/2025	Sewer Fund	R & M - Buildings	Stoneway Electric Supply Co.	\$74.25
111723	01/29/2025	General Fund	R & M - Buildings	Stoneway Electric Supply Co.	\$12.72

Check #	Check Date	Fund	Account	Vendor Name	Amount
Check Total:					\$161.22
111724	01/29/2025	Fleet Management Fund	Operations & Maintenance Parts	SWS EQUIPMENT	\$9,823.49
Check Total:					\$9,823.49
111725	01/29/2025	Streets Fund	Traffic Control	TRAFFIC SAFETY SUPPLY CO INC	\$118.15
Check Total:					\$118.15
111726	01/29/2025	Water Fund	Department Supplies	ULINE	\$3,252.02
111726	01/29/2025	Water Fund	Department Supplies	ULINE	\$448.31
111726	01/29/2025	Water Fund	Department Supplies	ULINE	\$931.67
Check Total:					\$4,632.00
111727	01/29/2025	General Fund	Uniform Expense	UNIFORMS2GEAR, INC.	\$(0.20)
111727	01/29/2025	General Fund	Uniform Expense	UNIFORMS2GEAR, INC.	\$204.53
Check Total:					\$204.33
111728	01/29/2025	General Fund	Postage Expense	UNITED PARCEL SERVICE, INC.	\$52.51
111728	01/29/2025	General Fund	Postage Expense	UNITED PARCEL SERVICE, INC.	\$30.95
Check Total:					\$83.46
111729	01/29/2025	Fleet Management Fund	Operations & Maintenance Parts	UNIVERSITY COLLISION	\$1,422.00
Check Total:					\$1,422.00
111730	01/29/2025	Water Fund	Lab Supplies	USABBLUEBOOK	\$411.38
111730	01/29/2025	Water Fund	Lab Supplies	USABBLUEBOOK	\$61.38
Check Total:					\$472.76
111731	01/29/2025	General Fund	Department Supplies	WALTER E. NELSON CO.	\$680.61
Check Total:					\$680.61
111732	01/29/2025	Sewer Fund	Professional Services	WESTERN STATES EQUIPMENT CO.	\$1,319.21
Check Total:					\$1,319.21

Check #	Check Date	Fund	Account	Vendor Name	Amount
				Total Amount Being Paid:	\$250,414.70



Accounts Payable Checks for Approval

January 30, 2025 08:08 AM

jlopez

Check #	Check Date	Fund	Account	Vendor Name	Amount
379	01/22/2025	Capital Projects Fund	Improvements	LCA ARCHITECTS, P.A.	\$12,082.50
Check Total:					\$12,082.50

Check #	Check Date	Fund	Account	Vendor Name	Amount
				Total Amount Being Paid:	\$12,082.50

COMMITTEE / CITY COUNCIL STAFF REPORT

DATE: Monday, February 3, 2025



AGENDA ITEM TITLE

Approval of Mutual Assistance Compact between the City of Lewiston and City of Moscow (ACTION ITEM) - Anthony Dahlinger

RESPONSIBLE STAFF

Anthony Dahlinger, Police Chief

ADDITIONAL PRESENTER(S)

DESCRIPTION

The City of Moscow has historically held a mutual assistance compact with the City of Lewiston to commit police staff and/or equipment to support and aid either City in the event of an emergency. Upon review of the existing compact, it was identified that updates were necessary. Updates to the compact that were made included items such as changing the physical address of the Moscow Police Department from the previous 4th Street address to the new facility on Southview Ave, and the term and renewal of the compact. Staff is seeking the City Council's approval of the updated compact with the City of Lewiston.

REVIEWED BY

City Attorney

PROPOSED ACTIONS

PROPOSED ACTIONS: Approve the Mutual Assistance Compact between the City of Lewiston and City of Moscow, or take other action deemed appropriate.

STAFF RECOMMENDATION

Approve the Mutual Assistance Compact between the City of Lewiston and City of Moscow.

OTHER RESOURCES

FISCAL IMPACT

PERSONNEL IMPACT

ATTACHMENTS

1. Mutal Aid Compact Lewiston_final

**MUTUAL ASSISTANCE COMPACT
BETWEEN THE CITY OF LEWISTON, IDAHO
AND CITY OF MOSCOW, IDAHO**

THIS MUTUAL ASSISTANCE COMPACT ("Compact") is entered into by and between the City of Lewiston, Idaho, an Idaho municipal corporation, located in Nez Perce County, 1134 F Street, Lewiston, Idaho, 83501 ("Lewiston"), and the City of Moscow, Idaho, an Idaho municipal corporation, located in Latah County, 206 East Third Street, Moscow, Idaho, 83843 ("Moscow"). Lewiston and Moscow may also individually be referred to as "Party" or collectively as "Parties."

WHEREAS, each of the Parties has a duty to their respective municipalities to preserve the public peace and see that all laws are enforced within the City, which includes crime prevention and other emergency support; and

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; and

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

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; and

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 a creation of any separate legal or administrative entity; instead, this Compact is intended to be an interagency mutual assistance compact for peace officer emergency response services.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, it is hereby agreed that all matters stated above are found to be true and correct and are incorporated herein by this reference and it is agreed to and stipulated by and between the Parties as follows:

1. **AUTHORIZATION:** This Compact is authorized pursuant to Idaho Code §§ 67- 2332, 67-2326, 67-2337 and various sections within Title 50 of the Idaho Code.
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 Moscow'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/ or 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 of the requesting Party 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/or 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/ or 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 Moscow 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 workmen'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/ or 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 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. It is the intention of the Parties that each will be responsible for its own acts and omissions and those of its employees, officers, agents, and contractors.
- 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 the 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, 2029 ("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:** Either Party may terminate this Compact, at any time, with thirty (30) days' written notice to the other Party. 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 no earlier than thirty (30) days from the date of written notice and on the date specified therein unless 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:

Moscow: Chief of Police
City of Moscow
155 Southview Ave.
Moscow, Idaho 83843

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 Moscow'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 Compact to be in the Second Judicial District, in either Nez Perce County or Latah County, State of Idaho.
22. **SEVERABILITY:** In the event that any provision of this Compact is found by a court of competent jurisdiction to be unenforceable or invalid, the remainder of this Compact shall remain in full force and effect and shall be binding upon the Parties so long as the remainder is capable of completion.
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, if any, are subject to the Idaho Public Records Act, I.C. §§ 74-101, *et seq.*, and other applicable federal and state laws.
31. **TERMINATION OF PREVIOUS AGREEMENT:** The previous "Mutual Assistance Compact Between the City of Lewiston and City of Moscow" entered into between the Parties, dated December 1, 2016, is hereby terminated. The Parties waive the thirty (30) day written notice requirement set forth in such previous Mutual Assistance Compact Between the City of Lewiston and City of Moscow.
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.

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

DATED this _____ day _____, 2025.

City of Lewiston:

City of Moscow:

Daniel G. Johnson, Mayor

Arthur D. Bettge, Mayor

ATTEST:

ATTEST:

Tanya M. Brocke, City Clerk

Laurie M. Hopkins, City Clerk

COMMITTEE / CITY COUNCIL STAFF REPORT

DATE: Monday, February 3, 2025



AGENDA ITEM TITLE

2024 Leary Firefighters Foundation Grant Agreement (ACTION ITEM) - Alisa Anderson / Brian Nickerson

RESPONSIBLE STAFF

Alisa Anderson, Grants Manager, Brian Nickerson, Fire Chief

ADDITIONAL PRESENTER(S)

DESCRIPTION

Staff had previously received approval to submit a grant application to Firehouse Subs for extraction equipment. The City was notified on August 8, 2024, that our application did not make the cut for the July submittal. Staff looked for an alternate source and found the Leary Firefighters Foundation (Foundation). They consider grant requests for training, equipment, and technology for fire departments, both paid and volunteer, in the US. The Foundation provides funding for departments to be outfitted with the best possible equipment for the health and safety of firefighters and in turn, the public they serve. The Foundation requests that applicants submit a quote from a vendor for the equipment needed which we had from the Firehouse Subs application. There are no matching funds required. Staff submitted a Letter of Intent on August 15, 2024, with the quote from Curtis Tools for Heroes for \$28,930.50.

On September 23, 2024, staff received an email inviting the submittal of a "Full Application" which was submitted on October 11, 2024. On December 3, 2024, we received a notification of award stating a Grant Agreement would be emailed to us. Staff planned to bring the award Agreement forth for approval when received; however, it arrived via email on January 17, 2025, and the Foundation requested it be returned no later than January 24, 2025. This short timeline did not allow the Agreement to be brought to Committee and Counsel before execution by the City Administrator and the Fire Chief. The email award notification, grant request timeline, and the Full Application to include the quote from Curtis are attached to this report in addition to the Grant Agreement. The Foundation will order the equipment from Curtis and have it shipped directly to the Fire Department. The Foundation's only requirement after award is to send pictures of the firehouse and department members, pictures of the equipment in use, and a 1–3-minute video using the equipment, or training to use it, with a brief narrative on an annual basis for five (5) years.

REVIEWED BY

PROPOSED ACTIONS

PROPOSED ACTIONS: Approve retroactive acceptance of the grant award and executed Grant Agreement from the Leary Firefighters Foundation for extraction equipment, or take other action deemed appropriate.

STAFF RECOMMENDATION

Approve retroactive acceptance of the grant award and executed Grant Agreement from the Leary Firefighters Foundation for extraction equipment.

OTHER RESOURCES

FISCAL IMPACT

No financial impact as the extraction equipment will be paid for in full by the Foundation and shipped directly to the Fire Department.

PERSONNEL IMPACT

Fire, Grants and Finance Departments

ATTACHMENTS

1. 2024 Leary Foundation Award Letter & Grant App
2. 2024 Leary Foundation Grant Agreement

Alisa J. Anderson

From: LFF Info <Info@learyfirefighters.org>
Sent: Friday, January 17, 2025 1:15 PM
To: Brian Nickerson; Alisa J. Anderson
Subject: Leary Firefighters 2024 Grant Agreement
Attachments: Moscow Fire Department.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

CAUTION: This message originated from outside the City of Moscow's network. Exercise caution when clicking links or opening attachments. If in doubt, please contact Information Systems at extension 7004.

Dear Moscow Fire Department,

The Leary Firefighters Foundation (LFF) is excited that your department has been approved by our Board of Directors for a 2024 Grant!

To begin the process of fulfilling the grant, please review and sign the attached Grant Agreement by Friday, January 24th.

Once complete, please send back in reply to this email.

After your Grant Agreement is received, we will send a fully executed version back, within 2 months, for your records.

I will begin reaching out to your vendors to place orders on your behalf in the coming months.

Please keep in mind, this part of the process takes time, as each of our 62 grantees has a different vendor with different order placing procedures.

Typically we will have all ordering complete by September.

If your grant is for a training program, you may **schedule your training and have the invoice sent to The Leary Firefighters Foundation at this email address.**

The invoiced amount must match your requested amount and align with the terms of your Grant Agreement.

We are looking forward to partnering with you and are so happy to have you in the LFF family!

Please let me know if you have any questions.

Sincerely,

Lauren

The Leary Firefighters Foundation

www.learyfirefighters.org

212-867-1527

To receive updates from the Leary Firefighters Foundation, click [here](#).

 City of Moscow Fire Department ▾

Manage organization

Application

Should the Foundation wish to consider your department for a grant after reviewing your Letter of Inquiry, we will contact you with information on the grant application process. Application information is not provided on our website and is disseminated only after a Letter of Inquiry is reviewed and vetted. A phone interview with your department's leadership may also be requested as a part of the application process.

Timelines

The Leary Firefighters Foundation makes grants based on a calendar fiscal year (January to December) pursuant to the below deadlines:

May 1 - portal open for Letters of Inquiry

August 15 – deadline to submit a Letter of Inquiry for current calendar year

October 13 – deadline to submit a completed application (for invited applicants only)

Beginning of December – final decisions made, all Grantees contacted

January - September - Grant Fulfillment

Inquiries received after August 15 will not be addressed until the following calendar year.

In the case of emergency grant requests as the result of natural or man-made disasters, decisions will be made on a rolling basis.

Please note that the Leary Firefighters Foundation receives far more requests than it is able to fund. Furthermore, due to the high volume of inquiries and the extensive due diligence process involved in assessing Letters of Inquiry, we cannot guarantee that all requests will be considered immediately.

Completed -Aug 15 2024

Kindly upload a brief [Letter of Inquiry](#). Please note this request must be submitted by the Chief of the department or the Chief of Training.

Moscow Volunteer FD Quote

Filename: Moscow_ Volunteer _FD_ Quote.pdf Size: 71.0 kB

Full Application -Cover Sheet

Completed -Oct 10 2024

Full Application -Cover Sheet

Department Information

Name of Department	Moscow Fire Department
Address	206 East Third Street, PO Box 9203
Town/City	Moscow
County	Latah
State	ID
Zip Code	83843

Department Type

Volunteer

Department Size:

7.5 Paid/80 Volunteers

Population of Area Served:

26,285

Number of Calls Per Year:

3,267

Fire Chief/Commissioner

Name	Brian Nickerson
Telephone Number	208-883-7809
Email	bnickerson@ci.moscow.id.us

Contact Information

Primary Contact Person

Name	Alisa Anderson
Rank	Grants Manager
Telephone Number	208-883-7600
Email	aanderson@ci.moscow.id.us
Dept. Head Same as Primary Contact Person	✘

Department Head

Name	Cody Riddle
Rank	Deputy City Administrator
Telephone Number	208-883-7027
Email	criddle@ci.moscow.id.us

Grant Request Information

Type of Grant

Extrication Equipment

Grant request (exact cost):

\$ 28,930.50

Specific Request

QTY/UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1 EA	272799000-1	HURST S799 E2 Cutter	\$11,847.60	\$ 11,847.60
1 EA	271555000-1	HURST SP555 E2		
		Spreader Only	\$12,101.40	\$ 12,101.40
4 EA	272085410	HURST EXL Extended Life		
		Battery for eDRAULIC	\$ 727.20	\$ 2,908.80
2 EA	272080411	HURST 110v 60Hz Battery		
		Charger with US Plug	\$ 600.30	\$ 1,200.60
1 EA	272085412	HURST 110V Power Supply		
		Adapter Plug eDRAULIC		
		2.0 Rescue Tools	\$ 872.10	\$ 872.10
TOTAL PRICE			\$ 28,930.50	

Department Budget

\$ 1,927,402

Town/City/Jurisdiction Budget

\$ 133,145,026

Full Proposal Narrative

Completed - Oct 11 2024

Please upload a Full Proposal Narrative from the Fire Chief on Department Letterhead.

It is important to have a very succinct, clear summary of your proposal.

Please summarize the following:

- Department history and overview;
- Specific grant request, purpose and problem to be addressed (please include photos when possible and if relevant);
- What positive effects will the grant specifically have? Please use statistics when possible.
- A particular instance where the life of a firefighter would have been positively impacted if your department already had this training, equipment, or technology
- Outline financial challenges that exist in securing this grant from your town/city. Reference any other sources being approached for support of this project.

- Anticipated outcomes and results, and how you will report results to the Leary Firefighters Foundation.
- If you have previously received a grant from the Foundation, please indicate the grant, purpose, impact, and time period.
- Please include along with any other information you think is relevant in our assessment of your request.

[Moscow FD Leary Narrative](#)

Filename: Moscow_FD_Leary_Narrative.pdf Size: 3.7 MB

Budgets

Completed - Oct 11 2024

In order to assess your department's need, we request that you share your department's most recent budget as well as your town/city's most recent budget. This will help us determine the financial need that exists in your municipality and current funding that your department is already receiving.

[City of Moscow Budgets FY24-25](#)

Filename: City_of_Moscow_Budgets_FY24-25.pdf Size: 329.0 kB

[Moscow Fire Department Budget FY24-25](#)

Filename: Moscow_Fire_Department_Budget_FY24-25.pdf Size: 196.9 kB

Quote

Completed - Oct 11 2024

Please include a competitively priced quote from a vendor for the technology, training or equipment you are requesting. **This quote should be exact and not an estimate***. Should your department be chosen to receive a grant, we will reach out to that vendor and work with them to facilitate the purchase of the grant. Please note we may ask you to reach out to other vendors if we do not think this quote is competitive. **Departments will be responsible for any costs (i.e. fees, shipping, installation, etc.) if not included in the submitted quote.*

[Moscow FD Equipment Quote 10](#)

Filename: Moscow_FD_Equipment_Quote_10.2024.pdf Size: 68.1 kB



City of Moscow Fire Department

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Fire Chief

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Division Chief/EMS

Scott Williams
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Matt Caples
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Hearing Impaired 208.883.7019
City Hall 208.883.7000



Art Bettge
Mayor

Bill Belknap
City Administrator



LEARY FIREFIGHTERS FOUNDATION 2024 CITY OF MOSCOW FIRE DEPARTMENT - PROPOSAL NARRATIVE

Department history and overview

The City of Moscow Fire Department (MFD) has 7.5 paid staff positions including Fire Chief, Division Fire Chief/Fire Marshal, EMS Division Chief, EMS Coordinator, Captain Training Officer, Administrative Specialist, Fire Inspector, and a part-time Billing Specialist. MFD has partnered with the 132-year-old Moscow Volunteer Fire Department (MVFD) which is comprised of zero paid staff and has approximately 80 volunteers providing fire protection and emergency ambulance service and responds to over 2,700 incidents per year. The volunteer ambulance staff, also known as the Emergency Medical Service (EMS), provides services to both the City of Moscow and Latah County rural residents. The EMS program has 40 volunteer Emergency Medical Technicians (EMT) who respond to an average of 1,700 medical calls a year and is licensed at the Advanced Life Support (ALS) level which requires paramedic training and is currently the only ALS licensed volunteer ambulance in Latah County. These organizations combined provide fire suppression, EMS at the paramedic level, EMS transport, Fire Prevention and Education, Technical Rescue, and Hazardous Material response. Since 1948, a unique long-term relationship has existed between the University of Idaho (UI) students, City of Moscow and MVFD. College students, now also including members of other local universities, live at three Moscow fire stations and serve as Resident Firefighters, with some also EMT volunteers, charged with providing nighttime and around-the-clock weekend coverage. This program hosts up to 28 students per semester, living at the fire stations at no cost to them, and are trained for the International Fire Service Accreditation Congress (IFSAC) Firefighter I certification, and are given the responsibility of responding with fire apparatus to emergency scenes.

Historical data shows that call volume increased 32% in 2024 to date over the same period in 2023. The increased call volume is due to a demand for emergency services. This surge in demand began in 2021, with a record-setting 21% increase over the preceding seven years. Structure fire response shows we fail to meet minimum staffing requirements over 90% of the time, with fewer than 15 firefighters available, thus falling short of the NFPA 1720 Standard. The 2023 statistics document 258 fire alarm calls and 56 of those calls, or 22% only Incident Command responded. Over the past two years, the Division Chief EMS and the Safety Training Captain, both paramedics, collectively covered 45% of the annual paramedic shifts in addition to their Fire Incident Command shifts. Based on the data from the past two years, it has been determined there is a staffing gap of three full-time firefighters/paramedics needed to work rotational shifts of 48 hours on and 96 hours off. The City has applied for a FEMA Safer grant in order to afford the hiring of the additional staff needed; however, we were just notified our request was not funded.

Specific grant request

MFD currently has an extremely old gas-operated cutter and spreader, which are difficult to start, and they create strong fumes while in operation. Both outdated spreader and cutter are no longer able to spread nor cut through the materials that vehicles, large equipment, and structures are made of today. The cutter requested in the attached quote can cut through stronger steel with a wide blade opening of 8 inches. This new cutter has an NFPA rating of 9 for all categories and reduces the challenges of tool swinging while in operation. The spreader package has "shark tooth" removable tips that have four rows of shark-like teeth to bite and hold onto any material and making it safer for the operator to



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Art Bettge
Mayor

Bill Belknap
City Administrator



handle. The requested cutter and spreader each comes with two batteries, a charger, and with the functionality of being plugged in for timeless power. Both new tools weigh less and provide much more power than the current models MFD has now. They are both HURST brand with "eDRAULIC", which are battery powered rescue tools that do not require hoses and are stronger, smaller, lighter, and much quicker to use for expediting a rescue operation.

Purpose and problem to be addressed

Moscow is in north central Idaho's panhandle, is 7 square miles and is the largest city, and the county seat, for Latah County. The County has an estimated 2024 population of 41,678 residents, that includes the City of Moscow's 26,667 residents. The City is intersected by two highways, including State Hwy 8 and Interstate Hwy 95, which brings thousands of commercial and private vehicles through Moscow daily. Moscow is surrounded by farmland and other undeveloped land, with a mountain range to the northeast, creating a large wildland-urban interface risk. Moscow's population continues to grow at approximately 1.54% per year, with Idaho being the second fastest growing state in the nation at 1.8% per year, only following Florida with a 0.1% difference.

Moscow was incorporated in 1887. Soon thereafter, in 1889, it was chosen as the site for our land-grant university, the University of Idaho (UI) home of the Vandals. UI has 2,321 FTE staff and is the primary research institution in Idaho with an enrollment of 11,849+ students from across the US and 90+ foreign countries, all on a 1,585-acre campus. Eight miles to the west is Pullman, Washington, home of Washington State University (WSU), which is also a land-grant institute with an estimated 2024 population of 32,865. UI student enrollment continues to grow every year and in 2024 had the second largest freshman class in its history, which is a 3% increase from 2023. Of the total enrollment at UI, 9,493 students are attending classes on campus in Moscow, which is approximately 36% of the total City of Moscow population. Under the guidelines of the U.S. Housing and Urban Development Administration, data shows that over 50% of Moscow's population are low-to-moderate income persons and the American Community Survey for 2022 shows that 20% of Moscow's population is living in poverty. Moscow is an active city with an assortment of rich cultural and recreational activities to include highly attended UI sporting events, concerts, and the national Lionel Hampton Jazz Festival, all of which bring in thousands of people to town on a regular basis. These activities occur year-round, and, during the summer, the City is host to the Moscow Farmers Market that runs from May through October, bringing 10,000+ people downtown on Saturday mornings. Moscow is growing, it has become a tourism destination for its arts, culture, and events related to activities at the UI, current football events are bringing in record setting attendance. Outside of regular shifts, many of these events require additional public safety coverage from both police and fire departments.

Due to population growth, increased tourism, and UI event visitors, the number of vehicles on the roads in Latah County and Moscow have increased and so has the number of collisions. High traffic volumes lead to more congestion which leads to the likelihood of accidents. More drivers on the road increases aggressive driving behaviors such as tailgating, speeding and lane changing which all contribute to the increase accidents. Numerous studies have shown a correlation between traffic density and accident rates. For example, data from the National Highway Traffic Safety Administration (NHTSA) often reveal that urban areas with higher traffic volumes tend to experience more accidents.



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Bill Belknap
City Administrator



What positive effects will the grant specifically have? Please use statistics when possible.

Upgrading to new extrication equipment can have several positive impacts for a fire department, including:

- **Improved Safety for Victims and Rescuers:** New extrication tools, such as hydraulic cutters and spreaders, are designed to be safer and more effective, reducing the risk of injury to both victims and rescue personnel.
- **Increased Efficiency:** Modern equipment operates faster and more efficiently. This will allow fire crews to extricate victims more quickly, potentially saving lives in time-sensitive rescue situations.
- **Better Technology:** New extrication tools often incorporate advanced technology such as lightweight materials, improved hydraulics, and user-friendly designs that make them easier to handle and maneuver in challenging conditions.
- **Enhanced Training Opportunities:** New equipment will offer opportunities for the fire department to train staff in the latest techniques and technologies, improving overall readiness and skill levels among firefighters.
- **Versatility:** Modern extrication tools may be multifunctional, capable of handling various types of rescue situations, including vehicle accidents, collapsed structures, and more, enabling fire departments to respond to a broader range of incidents.
- **Reduced Manual Labor:** Upgraded tools can lessen the physical demands on firefighters, reducing the risk of injury from strain or overexertion while performing extrications.
- **Improved Interoperability:** Newer equipment often aligns with the latest industry standards, facilitating better integration and coordination with other emergency services during multi-agency responses.
- **Reliability and Durability:** New equipment is backed by the latest manufacturing technologies, leading to more reliable and durable performance, which can be critical in high-pressure rescue scenarios.
- **Positive Community Perception:** Having the latest tools enhances the image of the fire department in the community, showing a commitment to providing the best possible care and response to emergencies.
- **Reduced Maintenance Costs:** Newer equipment could mean fewer repairs and lower maintenance costs compared to older equipment, thus optimizing budget allocations.
- **Time Efficiency:** The use of advanced extrication tools can often reduce extrication time from 20-30 minutes to as little as 5-10 minutes. Faster extrications can lead to better outcomes, especially in cases involving serious injuries.

Overall, investing in new extrication equipment represents a commitment to enhancing operational effectiveness, improving safety, and ultimately serving the community better.

A particular instance where the life of a firefighter would have been positively impacted if your department already had this training, equipment, or technology

Our firefighters have responded to vehicle accidents involving a rollover crash with one vehicle overturned with two passengers trapped inside, both with possible internal injuries. The vehicle is leaking fuel putting the firefighters at risk. They must act fast in



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extricating the passengers safely and without specialized extraction equipment it would take longer to remove the passengers, putting them and the firefighters at risk. Having hydraulic extrication equipment dramatically reduces the time it takes to rescue passengers such as being able to rapidly remove a door from a vehicle to create a safe pathway for EMTs to quickly access and treat passengers. The efficiency brought by the extrication tools lead to faster response time, improving chances of survival and enabling immediate care without creating more danger for the rescue team. The use of extrication equipment facilitates more efficient rescues and enhances the overall safety of both the victims and the emergency responders, ultimately saving lives and improving outcomes for critical scenarios.

The funding will also allow us to invest in training sessions focused on the new equipment, enabling our staff and volunteers to hone their skills and stay up to date with the latest extrication techniques. This will build a more competent and confident team better equipped to handle emergencies. Newer tools often mean faster response times and less time spent on scene during extrications. This efficiency allows our team to allocate resources better and potentially respond to additional calls for help in the community.

Outline financial challenges that exist in securing this grant from your town/city. Reference any other sources being approached for support of this project.

Moscow's property tax revenues in 2025 will be \$400,000 less than the City of Moscow's Police Department's annual budget of \$7.4 million, and the City's fuel and utility expenses alone have increased over 10% in the last 2 years. Local option sales taxes are not authorized in Idaho, so other sources of tax revenue are unavailable. Due to inflationary pressures over the last several years, the City's budget has experienced cutbacks that have eliminated discretionary funding and impacted staffing. Grant funding is the only means by which new staff can be hired or additional equipment can be purchased at this time.

MFD's annual budget for FY2025 is \$1.9 million, 60% of which is personnel costs for the 7.5 FTE positions. An average of 15% of the MFD budget is used to financially support the Resident Firefighter Program (RFP) for students, which includes training and housing, in exchange for providing on-call firefighter services on a revolving shift rotation. Capital Outlay for Public Safety Vehicles also includes a new Command Vehicle \$70,000; Generator Implementaton Planning/Install \$40,000; and Purchase of a new Ladder Truck of \$1,600,000 totaling \$1,710,000 in FY25 expenditures.

The City receives a majority of its funding from property taxes, which is capped at a 3% increase per year. Roughly half of the property located within Moscow city limits is exempt from taxes, as it is owned by non-profit organizations to include the University of Idaho, New Saint Andrews College, Moscow School District, medical buildings, churches, and social service organizations. The City of Moscow only received \$7.3 million in property taxes in 2024 with a population of 26,677 compared to the City of Lewiston (30 miles south) collecting \$23.7 million in property taxes with only a 30% greater population of 35,685. This is not enough to even cover the Police Department budget of \$7.4 million.

We have actively sought additional funding from the City to purchase essential extrication equipment, but unfortunately, our requests have not been successful due to budgetary constraints. With the City's budget currently at its maximum capacity and no additional



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funds available for this purchases, we are reaching out to the Leary Foundation for support to adequately equip our team.

Anticipated outcomes and results, and how you will report results to the Leary Firefighters Foundation.

Overall, the requested equipment will directly save lives, enhance the quality of rescues in our community, leading to better health outcomes, increased safety, and stronger community relationships. By making these improvements, we can provide our residents with the care they deserve in their most critical times of need.

When the community sees their local firefighters and EMS taking the initiative to improve their equipment and skills, it builds trust and confidence in our rescue abilities which can lead to better collaboration between us and community members, possibly increasing the number of people who will want to become volunteer firefighters or EMT's. A well-equipped Fire and EMS team enhances the attractiveness of our community to new residents and businesses, ultimately aiding in community growth and trust.

The MFD will track the number of times the new extrication equipment is used, how it is used, the number of victims assisted, and the type of accident. For training purposes, the type of training, attendance, and the number of hours will also be tracked.

If you have previously received a grant from the Foundation, please indicate the grant, purpose, impact, and time period.

We have not received a prior award from the Leary Foundation.

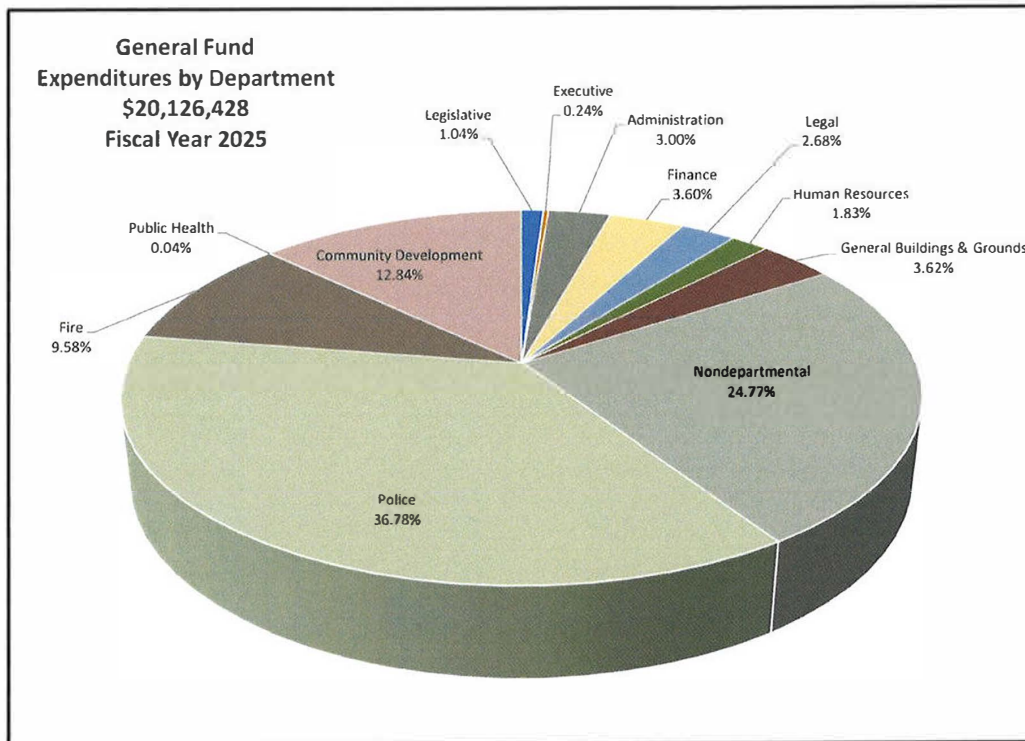
Please include along with any other information you think is relevant in our assessment of your request.

In 2021, the City hired the consulting firm Hatfield & Dawson Consulting Engineers to review the first responder radio system which has reached the end of serviceable life. The cost to replace the system to meet P25 standards is \$3.5 million. The report details the transition to a new VHF system which would incorporate a new interconnect system consisting of both Fiber and microwave links to provide connections to repeater sites. The migration would include a 700 MHz Project 25 trunked radio system along with implementation of a simulcast system for MVFD with upgrades to three repeater sites. The 700 MHz system will employ dual-band mobile and portable radio equipment in order to maintain the existing VHF communication capabilities required for interoperability with other surrounding jurisdictions, which will continue to operate in the VHF frequency band. Earlier this year, the City received bids for phase 1 of this project, which includes the replacement of the repeater system at three locations. This project will be underway in a few months at the cost of approximately \$1.9 million, for which the City has accumulated funding for many years. All funding available for public safety is going toward this project and nothing else is available to go toward the purchase of extraction equipment, however it is greatly needed as our current set is no longer reliable.

City of Moscow

General Fund

The City's primary operating fund is the General Fund, which provides funding for the City's general government and public safety functions. The General Fund also provides transfers to the City's Special Revenue Funds (Streets and Culture & Recreation) to supplement revenues in support of those operations.



Fiscal Year 2025

Expenditures by Department

Legislative	1.04%	209,894
Executive	0.24%	47,734
Administration	3.00%	603,384
Finance	3.60%	725,454
Legal	2.68%	538,457
Human Resources	1.83%	368,109
General Buildings & Grounds	3.62%	728,457
Non-departmental	24.77%	4,984,640
Police	36.78%	7,401,699
Fire	9.58%	1,927,402
Public Health	0.04%	7,704
Community Development	12.84%	2,583,494
	100.00%	\$20,126,428



Fiscal Year 2025

Ph: 206-622-2875
 TF: 800-426-6633
 Fax: 253-236-2997
nwsales@lncurtis.com
 UEI#: DDL5ADSWN7U7



Northwest Division
 6507 South 208th Street
 Kent, WA 98032
www.LNCurtis.com

Quotation

CUSTOMER:	SHIP TO:	QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
Moscow City Fire Department ID 229 Pintail Lane Moscow ID 83843	Moscow City Fire Department 229 Pintail Lane Moscow ID 83843	318112	10/03/2024	11/02/2024
		SALESPERSON	CUSTOMER SERVICE REP	
		Adam Sitton asitton@lncurtis.com 509-531-4944	Heather Dodge hdodge@lncurtis.com 206-596-7910	

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
	Chief Brian Nickerson	C3459	Net 30	FR

F.O.B.	SHIP VIA	DELIVERY REQ. BY
SP	Standard Shipping	

NOTES & DISCLAIMERS

Thank you for this opportunity to quote. We are pleased to offer requested items below. If you have any questions, need additional information, or would like to place an order, please contact your Customer Service Rep as noted above.

Safety Warning Notice: Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. The SDS is provided with the product. In addition, manufacturer's safety and/or warning notices, instructions and information relating to the proper use and care of the product is provided with the product. All applicable SDS, safety and/or warning notices, instructions and other information provided with the product should be thoroughly read, reviewed, and understood prior to handling, distributing, using, reselling, or servicing any and all products provided by Curtis. Materials utilized to clean, repair, maintain and/or service your owned equipment, as well as Curtis owned equipment, may contain per- and polyfluoroalkyl substances (PFAS) to meet national standards or original equipment manufacturer specifications. For other important product notices and warnings, or to request an SDS, product specifications, manufacturer's safety notices, instructions and/or warning notices, please contact Curtis or visit <https://www.lncurtis.com/product-notices-warnings>

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	1	EA	272799000-1 HURST	S799 E2 Cutter	OM	\$11,847.60	\$11,847.60
2	1	EA	271555000-1 HURST	SP555 E2 Spreader Only	OM	\$12,101.40	\$12,101.40
3	4	EA	272085410 HURST	EXL Extended Life Battery for eDRAULIC	OM	\$727.20	\$2,908.80
4	2	EA	272080411 HURST	110V 60Hz eDRAULIC Battery Charger with US Plug	OM	\$600.30	\$1,200.60

Ph: 206-622-2875
TF: 800-426-6633
Fax: 253-236-2997
nwsales@lncurtis.com
UEI#: DDLSADSWN7U7



Northwest Division
6507 South 208th Street
Kent, WA 98032
www.LNCurtis.com

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
5	1	EA	272085412 HURST	110V Power Supply Adapter Plug for eDRAULIC 2.0 Rescue Tools	OM	\$872.10	\$872.10

Small Business
CAGE Code: 5E720
SIC Code: 5099
Federal Tax ID: 94-1214350
UEI #DDLSADSWN7U7

This pricing remains firm until 11/02/2024. Contact us for updated pricing after this date.

Due to market volatility and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

Subtotal	\$28,930.50
Estimated Tax Total	\$0.00
Transportation*	\$0.00
*(to be added when order ships)	
Total	\$28,930.50
View Terms of Sale and Return Policy	

2024 LEARY FIREFIGHTERS FOUNDATION
GRANT AGREEMENT

This Grant Agreement (the "Agreement") is made and entered into on **1/13/2025** (the "Execution Date") by and among The Leary Firefighters Foundation, a nonprofit corporation ("Foundation"), and the **Moscow Fire Department**, a Fire Department ("Grantee") or, with reference to the following:

I. RECITALS

1. The Foundation is a nonprofit organization described in Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the "Code").
2. Grantee is a fire department providing fire, emergency, and rescue services in **Moscow, Idaho** to which contributions are deductible under Code Section 170(c)(1).
3. The Foundation desires to purchase, on behalf of Grantee, **Extrication Equipment** at a cost of approximately **\$28,930.50**.

NOW THEREFORE, the Foundation and Grantee hereby agree as follows:

II. TERMS AND CONDITIONS OF THE AGREEMENT

The terms and conditions of this Agreement are as follows:

1. Grant. Subject to satisfaction of the terms, conditions and all other requirements set forth in this Agreement, the Foundation hereby pledges to purchase on behalf of and for the benefit of Grantee the following equipment or training (the "Equipment"): **Extrication Equipment** (the "Grant Purpose") at the estimated cost of **\$28,930.50** (the "Grant"). In the event the actual cost of the Equipment exceeds the Grant amount by more than five percent (5%), the Foundation may, in its sole and absolute discretion, terminate this Agreement and have no further obligation whatsoever to Grantee. The Grant shall only be used for the Grant Purpose, and no amount of the Grant may be applied for any other use or purpose without the prior written consent of the Foundation, in its sole and absolute discretion. Such Grant shall be paid directly to the vendor of the Equipment. Whenever possible, upon purchase of the Equipment, title to the Equipment shall be vested directly in the name of Grantee.Termination of Grant. Upon the occurrence of any one of the events listed below (a "Grant Termination Event"), the Foundation shall not be obligated to make any further payments of the Grant or purchase of the Equipment, and (ii) the Foundation may demand that Grantee return the Equipment to the Foundation: The Grant Termination Events are as follows:Grant funds are applied for purposes not permitted under Section 3 of this Agreement.

(b) Grantee is in material breach of any provision of this Agreement.

(c) Grantee ceases to be described in Code Section 170(c)(1).

3. Sole Purpose of Grant. All parties hereto understand and agree that the Grant shall only be used for the Grant Purpose as contemplated by this Agreement. Use of any portion of the Grant for any other purposes must have the prior written approval of the Foundation. Without limiting the foregoing, Grantee agrees that the Grant will not be used for any of the following purposes: (i) to attempt to influence legislation or attempt to influence the outcome of any specific election, including conducting, directly or indirectly, any voter registration drive; (ii) to make grants to individuals or to other organizations; or (iii) to undertake any activity other than for charitable purposes within the meaning of Code Section 170(c)(2)(B). Maintenance of Equipment. Grantee shall maintain the Equipment in good working order over its useful life in accordance with the manufacturer recommendations. In the event the Equipment becomes defective during the applicable warranty period, Grantee shall (i) promptly seek repair or replacement of the Equipment from the manufacturer or vendor, and (ii) Grantee shall notify the Foundation of such defect and the resolution of the defect. Nonliability; Indemnification. Grantee agrees that the Foundation shall have no liability whatsoever for any defect or malfunction in the Equipment or for any direct or indirect loss, damage, claim or cost arising therefrom. Grantee shall indemnify and hold Foundation harmless from and against any claim, loss, liability, or damage (including attorneys' fees) arising out of, or in connection with, the Equipment and/or the use of the Equipment by Grantee or any other person. Grant Report and Updates. On or around December 1st, 2025, Grantee will receive a questionnaire/survey regarding their grant award, and Grantee is required to complete it within 5 days upon receipt. Grantee shall answer the questionnaire/survey on the use of the Equipment for five (5) years annually thereafter. Grantee agrees to cooperate and respond to periodic inquiries from the Foundation in its efforts to monitor the use of the Grant. In addition to the above, Grantee agrees to provide photographic updates to the Foundation via email at info@learyfirefighters.org for the follow three occurrences:

1. When you sign the grant agreement, Grantee will send 2 pictures of your firehouse and the members of your department.
 2. Upon receipt of your grant award, Grantee will send 3 pictures and 1 short video (~1-3 minutes) of your department **using the equipment or participating in a training course**. Please include the name of the grant award you received and how it will help better your department.
 3. When you complete each annual report, Grantee will send 1-2 pictures and 1 video (1-3 minutes) of your firehouse and the grant award in use. We encourage introducing yourself, sharing what you were granted, and how the grant will affect your Fire Department and the community you serve. Creativity is welcome, as we love to showcase our grantees on our social media platforms.
- b) Content criteria and guidelines:
1. Photos and videos will adhere to The National Fire Protection Association guidelines, and we ask that you submit content that promotes the diversity, professionalism, and grooming standards of the Fire Service.
 2. The equipment, training and technology granted through LFF, along with your department members using and interacting with their granted items should be the highlight of your submitted content.

3. Photos and videos must be high resolution, high quality, and well lit. All video and audio must be clear and comprehensible with proper volume. LFF or its designee can/will provide technical guidance if needed.

- c) By providing photographs and videos to info@learyfirefighters.org, the Grantee hereby gives The Foundation permission to publish such content on its website and social media platforms. The Foundation Social Media team may also reach out on separate occasions to request content for a Grantee Highlight post.

7. Use of Names and Likeness. Notwithstanding anything to the contrary contained herein, Grantee shall not use, publish, disseminate, display or refer in any way to the name, likeness, image or biography of Denis Leary or the name of The Leary Firefighters Foundation or any entity related to Denis Leary or The Leary Firefighters Foundation, including, without limitation, in any contributor lists, solicitation materials, promotional materials, news materials, publicity materials, social media, or commemorative materials created, published or used by Grantee, without express prior written consent of the Foundation, in its sole and absolute discretion. **_GENERAL PROVISIONS**

1. Cumulative Remedies. Notwithstanding any rights or remedies which are set forth in this Agreement, such rights or remedies shall not be exclusive, and the parties hereto shall have any and all rights or remedies available at law or in equity. Additional Documents. Provided the other party is not in default, each party agrees to execute all other instruments, documents, or other papers, and perform all other acts necessary and proper to carry out and consummate the transactions contemplated hereby. New York Law Governs. This Agreement in all respects shall be subject to the laws of the State of New York. Severability. A determination by a court of competent jurisdiction that any provision of this Agreement or any part thereof is illegal or unenforceable shall not cancel or invalidate the remainder of such provision or this Agreement, which shall remain in full force and effect. Valid Existence. Each entity executing this Agreement represents and warrants that such entity is duly organized, validly existing, and in good standing under the laws of the jurisdiction in which it is formed. Authority. Each person executing this Agreement hereby warrants and represents that he or she is duly authorized and empowered by the entity on whose behalf he or she is signing this Agreement to execute and deliver this Agreement as the agreement of said entity and that this Agreement is binding upon such entity in accordance with its terms. Notices. All notices and writings required or permitted under this Agreement shall be mailed, delivered or transmitted by one party to the other party at its notice address provided on the signature pages of this Agreement, and each such notice shall be deemed effective and given: upon receipt if personally delivered; upon receipt if sent by telegram, telex, telecopy or electronic mail; upon receipt or upon the date of first attempted delivery, if sent by certified or registered mail with postage prepaid, return receipt requested, or if sent by Federal Express or other nationally recognized carrier service; or upon receipt if sent in any other way. Any party hereto may from time to time, by written notice to the other, designate a different notice address which shall be substituted for the one specified on the signature pages of this Agreement. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed to be a duplicate original. All parties to this Agreement agree that they will each execute a duplicate original of the Agreement as soon as possible upon receipt, and that a copy

of each original signature page will be sent via facsimile or electronic transmission to each party immediately after execution. Amendments. This Agreement may be amended only by a written instrument signed by each of the parties hereto. Waivers. The waiver by one party of the performance of any covenant, condition, or promise shall not invalidate this Agreement, nor shall it be considered as a waiver by such party of any other covenant, condition, or promise. The delay in pursuing any remedy or in insisting upon full performance for any breach or failure of any covenant, condition, or promise shall not prevent a party from later pursuing any remedies or insisting upon full performance for the same or any similar breach or failure. Recitals. The Recitals are hereby incorporated into and made part of this Agreement. Attorney's Fees; Forum. In the event of any litigation to enforce the provisions of this Agreement, the prevailing party in such litigation shall be entitled to reasonable attorneys' fees as fixed by the court. Any litigation to enforce or interpret the provisions of this Agreement or the parties' rights and liabilities arising out of this Agreement or the performance hereunder shall be maintained only in the courts located in New York, New York.

IN WITNESS WHEREOF, the parties have executed and delivered this Agreement as of the date set forth above.

THE LEARY FIREFIGHTERS FOUNDATION

Dated: _____

By: _____
Denis Leary, President

Dated: _____

By: _____
Ronald Nash, Treasurer

Moscow Fire Department

EIN: 82-6000227

Dated: 1/24/2025

By: 
Bill J. Belknap, City Administrator

Dated: 1/17/2025

By: 
Brian Nickerson, Fire Chief

Address for Notices:

206 East Third Street, PO Box 9203

Moscow, ID 83843