Moscow City Council

Regular Meeting
~Agenda~

www.ci.moscow.id.us

Laurie M. Hopkins
City Clerk

208.883.7015

Monday, November 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

PROCLAMATION

Veterans Day

CONSENT AGENDA

1. **All Consent Items (ACTION ITEM)**

   A. **Approval of Moscow City Council October 20, 2025 Minutes - Laurie M. Hopkins**

   B. **Approval of Payment of Claims - Sarah Decker**

REGULAR AGENDA

2. **Mayors Appointments (ACTION ITEM)**

3. **Public Comment (limit 15 minutes)**

4. **Moscow Farmers Market Halloween Costume Contest Presentation**

5. **Citizen Commission Report - Moscow Tree Commission – David Schott / Ellis Eifert**

6. **Request for Exception from Moscow City Code Section 10-3-3 to Permit an Indoor Airsoft Facility (ACTION ITEM) - Bill Belknap**
   Under Moscow City Code Section 10-3-3, it is unlawful for any person to discharge firearms or weapons of any kind or description within the City; this Code Section shall include hand guns, rifles, pellet guns, air rifles, BB guns, sling shots, flippers, bows and arrows, and other projectiles. Section 10-3-4 of Moscow City Code provides the Council with the authority to grant an exception

to this prohibition in fixed localities and under fixed rules with a written permit containing any requirements the Council deems necessary, and the permit is subject to revocation at any time by action of the City. The City was approached by the applicant who is proposing to open an indoor Airsoft facility within the City that would be prohibited under Section 10-3-3. Airsoft weapons are similar to BB guns that utilize compressed air or springs to shoot plastic projectiles instead of metal projectiles. The proposed indoor facility would be located at 105 Lauder Avenue, which is a commercial building located within the Motor Business Zoning District. Staff have reviewed the request and do not have any concerns with the requested exception and prepared a resolution granting the exception for the Council's consideration.

PROPOSED ACTIONS: Approve the Resolution granting an exception to Moscow City Code Section 10-3-4, 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.

VETERANS DAY

WHEREAS, November 11th is the anniversary of the armistice signed by the Allies and the Germans in 1918, which ended World War I after four years of conflict; and

WHEREAS, President Woodrow Wilson issued the first Armistice Day proclamation in November of 1919, and set the tone for future observances, by observing that:

"To us in America, the reflections of Armistice Day will be filled with solemn pride in the heroism of those who died in the country's service and with gratitude for the victory, both because of the thing from which it has freed us and because of the opportunity it has given America to show her sympathy with peace and justice in the councils of the nation;" and

WHEREAS, the name was changed from Armistice Day to Veterans Day by an act of Congress in 1954, when then-President Eisenhower called on citizens to observe the day in honor of all who had served in America's wars through the years; and

WHEREAS, more than 115,000 veterans of our Nation's military reside in Idaho and almost 5,000 of them live in our area; and

WHEREAS, our nation is indebted to the service men and women who have made great sacrifices, endured long absences from loved ones, and suffered injury or death to protect our homes and families; and

WHEREAS, local organizations, businesses, and the University of Idaho have committed their time and involvement towards numerous tributes and celebrations in honor of our service men and women; and

WHEREAS, Veterans Day is an opportunity to honor our nation's veterans for their patriotism, willingness to serve, and sacrifices.

NOW, THEREFORE, I, Arthur D. Bettge, Mayor for the City of Moscow, do hereby proclaim November 11th, 2025 as

Veterans Day

in the City of Moscow, and I urge all citizens to observe Veterans Day, to participate in events within the community to honor our local veterans; to reflect upon the sacrifices made by America's military personnel, and to preserve and promote enduring peace around the world.

CITY OF MOSCOW 1887 IDAHO

DATED this 3rd day of November, 2025.

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Arthur D. Bettge, Mayor

Moscow City Council

Regular Meeting
~Minutes~

www.ci.moscow.id.us

Laurie M. Hopkins
City Clerk

208.883.7015

Monday, October 20, 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: Bill Belknap, Mia Bautista, Kelli Cooper, Anthony Dahlinger, Alisa Anderson, Laurie M. Hopkins

PLEDGE OF ALLEGIANCE
Council Member Blankenship led the Pledge of Allegiance.

CONSENT AGENDA

1. **All Consent Items (ACTION ITEM)**

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

   B. Approval of Payment of Claims - Sarah Decker

   C. Lot Line Adjustment between 1204 Spruce Circle and 1204 Thatuna Avenue - Lucy Falcy
   The applicants, Thomas McDonough and Chadburn and Camberly Daniels, are requesting a lot line adjustment between two properties located at 1204 Thatuna Avenue and 1204 Spruce Circle. The proposed lot line adjustment would increase the lot size of 1204 Spruce Circle from approximately 12,000 sf to approximately 13,282 sf and reduce 1204 Thatuna from 12,907 sf to 11,625 sf (a redistribution of 1,282 sf.) The applicants are requesting the lot line adjustment to resolve the encroachment of an existing fence on the McDonough property which has historically been understood to be the common property line. Both lots are part of the Evergreen Hills subdivision and are zoned Low-Density Single Family Residential (R-1). The R-1 Zoning District requires a minimum lot area of 9,600 square feet and a minimum lot width of 80 feet. The proposed lot line adjustment does not affect access to either lot. The proposed lot line adjustment meets all zoning code requirements, including building setbacks. This item was reviewed at the October 13, 2025 Public Works/Finance Committee meeting and recommended for approval.
   PROPOSED ACTION: Approve the lot line adjustment request.

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

REGULAR AGENDA

2. **Mayors Appointments (ACTION ITEM)**

None offered.

3. **Public Comment (limit 15 minutes)**

None offered.

4. **Approval of Axon Enterprise, Inc. Purchase Agreement (ACTION ITEM) — Anthony Dahlinger**

   The Moscow Police Department's current fleet of Body Worn Cameras (BWC), in-car camera systems and X26 Tasers have reached, or are nearing the end of their service life and/or are no longer being supported. MPD is currently contracted with Watchguard, which is a part of Motorola Solutions, for their BWC and in-car camera systems through June 2026. With the impending need to replace current equipment and the ending of the current contract with Watchguard approaching, MPD researched several different potential vendors, including Motorola Solutions, Utility and Axon Enterprises. MPD received quotes from each prospective vendor and found Axon Enterprises was not only the best value, it would allow for MPD to purchase and upgrade all three equipment systems (BWC, in-car camera systems and Tasers) with a single vendor. This purchase agreement would be in effect for a five (5) year term.

   PROPOSED ACTIONS: Approve the purchase agreement with Axon Enterprises and the associated NASPO participation resolution; or provide staff further direction.

Dahlinger introduced the item as outlined above. Since publication of the agenda and packet, Watchguard has reduced its quote to just below that of Axon. The department has used Watchguard for approximately 12 years but has experienced ongoing issues with their products and customer service. Despite the lower quote, Dahlinger continued to recommend approval of the agreement with Axon.

Belknap explained that within the Information Services (IS) Fund, each piece of electronic equipment is depreciated. Historically, two categories—radio equipment and cameras—have not been included in the depreciation schedule. Both will now be incorporated moving forward.

Dahlinger further explained that a Taser is used to achieve neuromuscular incapacitation, allowing officers to safely place a subject in handcuffs without physical altercation. The department's current Tasers deploy two probes per cartridge. The new models feature a ten-probe cartridge, deploying two at a time, allowing up to five attempts before physical force becomes necessary. The department has had approximately two deployments within the past six months. Dahlinger added that customer service from Watchguard has been poor, with response times of up to two weeks for inquiries, whereas he has received positive feedback from agencies using Axon.

Kelly moved to approve the purchase agreement with Axon Enterprises and the associated NASPO participation resolution. Taruscio seconded. Roll Call Vote: Ayes: Unanimous. Nays: None. Abstentions: None. Motion carried.

5. **Low-to-Moderate Income (LMI) Randomized Community Survey Report – Alisa Anderson**

   Staff provided an update on the income survey process, noting that a similar planning approach was used years ago for Friendship Square. Before distributing surveys, the City conducted a comprehensive public outreach campaign that included a press release, information on the City website, email notifications, social media updates, market tabling, and postings at campus and transit locations. A total of 371 surveys were mailed on September 22, each with a prepaid return envelope, a letter from the Mayor, and a unique household ID number linked to the address. The Mayor's letter also included a QR code directing recipients to an online version of the survey. Reminder postcards were mailed on October 1, followed by a final "last chance" mailing on October 8, each with unique ID codes and QR links. To meet Department of Commerce requirements, a 75% response rate (278 surveys) is needed. As of the report, 118 surveys (32%) have been received—approximately 45 online and 75 by mail—

with a preliminary low-to-moderate income rate of 44%. Door-to-door surveys began the week of October 17 to increase participation, with door hangers distributed for residents not at home. Evening and weekend outreach is planned through November, with a goal to complete data collection by Thanksgiving and a final submission deadline of December 5. Approximately ten surveys were returned undeliverable, and three respondents declined participation. Staff continue to follow up using the remaining addresses from the original sample of 500. Staff will provide another update when the survey process is complete and encouraged everyone to remind residents to return their blue envelope or complete the survey online.

REPORTS

City Council

Farmers Market Commission – Davis said the Commission is reviewing bylaws.
Moscow Urban Renewal Agency – Davis said the Agency approved budget related items.
Historic Preservation Commission – Davis reported the Commission discussed the Orchid awards which ceremony is on Nov 13.
Moscow Arts Commission – Blankenship said the Commission discussed future public art at East City Park and at the police station.
Palouse Basin Aquifer Committee – Lewis said updates will be reported at the water summit. The Committee is working with a grad student at UI focused on well samples of people outside of the city water system.

Mayor

Mayor Bettge said he attended the AIC district meeting, homecoming and fire dept pancake feed, the campus community coalition.

ADJOURN

It was mutually agreed upon to adjourn at 1932 p.m.

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Arthur D. Bettge, Mayor

ATTEST:

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Laurie M. Hopkins, City Clerk

Accounts Payable
Checks for Approval

October 29, 2025 02:23 PM

jlopez

Check #	Check Date	Fund	Account	Vendor Name		Amount
114546	10/22/2025	General Fund	Office Supplies	Amazon Capital Services		$125.26
					Check Total:	$125.26
114547	10/22/2025	Sewer Fund	Professional Services	Anatek Labs, Inc.		$210.00
					Check Total:	$210.00
114548	10/22/2025	Water Fund	Professional Services	AQUA LAWN, INC.		$104.00
					Check Total:	$104.00
114549	10/22/2025	Water Fund	Department Supplies	BLUE RIBBON LINEN SUPPLY, INC.		$96.60
					Check Total:	$96.60
114550	10/22/2025	Fleet Management Fund	Vehicles	CHIPMAN & TAYLOR CHEVROLET		$549.00
					Check Total:	$549.00
114551	10/22/2025	Fleet Management Fund	R & M - Buildings	COLEMAN OIL CO.		$159.20
					Check Total:	$159.20
114552	10/22/2025	Sewer Fund	Uniform Expense	Crown Enterprises		$453.96
114552	10/22/2025	Sewer Fund	Uniform Expense	Crown Enterprises		$159.98
					Check Total:	$613.94
114553	10/22/2025	General Fund	Professional Development	Eric Warner		$28.00
					Check Total:	$28.00
114554	10/22/2025	Sewer Fund	Professional Services	FISHER SYSTEMS, INC.		$148.50
					Check Total:	$148.50
114555	10/22/2025	General Fund	Professional Services	Gallagher Benefit Services		$3,333.33
					Check Total:	$3,333.33
114556	10/22/2025	Recreation & Culture	R & M - Buildings	GROPP, LLC		$40.30
					Check Total:	$40.30
114557	10/22/2025	Fleet Management Fund	Operations & Maintenance Parts	HAHN RENTAL CENTER, INC.		$1,656.44
114557	10/22/2025	Streets Fund	Rental Property & Equipment	HAHN RENTAL CENTER, INC.		$95.00

Check #	Check Date	Fund	Account	Vendor Name	Amount
				Check Total:	$1,751.44
114558	10/22/2025	Stormwater Fund	R & M - Buildings	Home Depot U.S.A, Inc.	$16.54
				Check Total:	$16.54
114559	10/22/2025	General Fund	R & M - Equipment	HOWARD HUGHES APPLIANCE & TV	$99.50
				Check Total:	$99.50
114560	10/22/2025	Sewer Fund	Professional Services	IDAHO DEPT. OF ENV. QUALITY	$21,866.58
				Check Total:	$21,866.58
114561	10/22/2025	General Fund	Rental Property & Equipment	IDAHO STATE POLICE	$7,356.25
				Check Total:	$7,356.25
114562	10/22/2025	General Fund	Rental Property & Equipment	IDAHO STATE POLICE	$2,293.75
				Check Total:	$2,293.75
114563	10/22/2025	General Fund	Recruitment Expense	Industrial/Organizational Solutions	$500.00
				Check Total:	$500.00
114564	10/22/2025	General Fund	Department Supplies	Jeff Spellman	$29.98
				Check Total:	$29.98
114565	10/22/2025	Recreation & Culture	Moscow Farmers Market Programs	Light Designs	$127.20
				Check Total:	$127.20
114566	10/22/2025	Streets Fund	Maintenance	MALLORY PAINT STORE	$30.98
				Check Total:	$30.98
114567	10/22/2025	Recreation & Culture	R & M - Equipment	McCoy Plumbing & Heating, Inc.	$220.95
114567	10/22/2025	Recreation & Culture	R & M - Buildings	McCoy Plumbing & Heating, Inc.	$26.95
				Check Total:	$247.90
114568	10/22/2025	Streets Fund	Maintenance	MOTLEY-MOTLEY, INC.	$3,817.40
				Check Total:	$3,817.40
114569	10/22/2025	Stormwater Fund	R & M - Buildings	MUNDY'S MACHINE & WELDING	$24.00
				Check Total:	$24.00
114570	10/22/2025	Water Fund	R & M - Buildings	NORTHERN STATES PEST	$226.76
114570	10/22/2025	Water Fund	R & M - Buildings	NORTHERN STATES PEST	$151.76
				Check Total:	$378.52
114571	10/22/2025	Sewer Fund	Chemicals	OXARC, INC.	$5,203.67
				Check Total:	$5,203.67

Check #	Check Date	Fund	Account	Vendor Name	Amount
114572	10/22/2025	General Fund	Section 125 Administration	Peak 1 Administration, LLC	$639.20
114572	10/22/2025	General Fund	Professional Services	Peak 1 Administration, LLC	$3.00
114572	10/22/2025	General Fund	Professional Services	Peak 1 Administration, LLC	$40.00
				Check Total:	$682.20
114573	10/22/2025	Water Fund	Water Conservation Program	Peter Roise	$75.00
				Check Total:	$75.00
114574	10/22/2025	General Fund	R & M - Buildings	SCHINDLER ELEVATOR CORPORATION	$6,771.46
				Check Total:	$6,771.46
114575	10/22/2025	Recreation & Culture	R & M - Buildings	SHERWIN-WILLIAMS COMPANY	$62.95
				Check Total:	$62.95
114576	10/22/2025	Fleet Management Fund	Operations & Maintenance Parts	Spence Sales & Service	$519.98
				Check Total:	$519.98
114577	10/22/2025	Fleet Management Fund	Operations & Maintenance Parts	TITAN TRUCK EQUIPMENT	$1,898.25
				Check Total:	$1,898.25
114578	10/22/2025	Recreation & Culture	Repair & Maintenance	Toad Alley Picture Framing	$1,612.33
				Check Total:	$1,612.33
114579	10/22/2025	Sewer Fund	R & M - Buildings	UNLIMITED HEATING AND	$613.71
				Check Total:	$613.71
114580	10/22/2025	Sewer Fund	R & M - Grounds	WATERWORKS IRRIGATION CO.	$500.00
				Check Total:	$500.00
114581	10/22/2025	General Fund	911 Whitcom Contract	WHITCOM 911	$193,599.86
				Check Total:	$193,599.86
114582	10/22/2025	Stormwater Fund	Professional Services	Bowman Consulting Group, LTD.	$757.50
114582	10/22/2025	Sewer Fund	Professional Services	Bowman Consulting Group, LTD.	$1,628.63
114582	10/22/2025	Water Fund	Professional Services	Bowman Consulting Group, LTD.	$1,401.37
				Check Total:	$3,787.50
114583	10/22/2025	General Fund	Recruitment Expense	CLEARVIEW EYE CLINIC LTD	$190.00
				Check Total:	$190.00
114584	10/22/2025	Stormwater Fund	Operations & Maintenance Parts	ENVIRONMENTAL PRODUCTS & ACCESS, LL	$1,663.32
				Check Total:	$1,663.32
114585	10/22/2025	Water Fund	Professional Services	Mchugh Bromley, PLLC	$1,056.00
				Check Total:	$1,056.00

Check #	Check Date	Fund	Account	Vendor Name		Amount
114586	10/22/2025	Streets Fund	Traffic Control	NEWMAN SIGNS, INC.		$9,999.98
					Check Total:	$9,999.98
114587	10/22/2025	Water Fund	Professional Services	Total Lawn Care, Inc.		$475.00
					Check Total:	$475.00
114588	10/22/2025	Water Fund	Professional Services	WATTS REGUALTOR CO.		$13,212.50
					Check Total:	$13,212.50
114589	10/29/2025	Sewer Fund	Professional Development	Adam Martian		$48.00
					Check Total:	$48.00
114590	10/29/2025	Sanitation Capital Fund	Improvements	ALLWEST Testing & Engineering, Inc.		$3,170.00
					Check Total:	$3,170.00
114591	10/29/2025	Stormwater Fund	Department Supplies	Amazon Capital Services		$125.29
114591	10/29/2025	Stormwater Fund	Department Supplies	Amazon Capital Services		$52.04
					Check Total:	$177.33
114592	10/29/2025	Recreation & Culture	Refunds & Reimbursements	Amberly Beckman		$40.89
					Check Total:	$40.89
114593	10/29/2025	Sewer Fund	Professional Services	Anatek Labs, Inc.		$210.00
114593	10/29/2025	Sewer Fund	Professional Services	Anatek Labs, Inc.		$210.00
114593	10/29/2025	Water Fund	Professional Services	Anatek Labs, Inc.		$200.00
114593	10/29/2025	Water Fund	Professional Services	Anatek Labs, Inc.		$200.00
114593	10/29/2025	Water Fund	Professional Services	Anatek Labs, Inc.		$140.00
114593	10/29/2025	Water Fund	Professional Services	Anatek Labs, Inc.		$40.00
114593	10/29/2025	Sewer Fund	Professional Services	Anatek Labs, Inc.		$210.00
114593	10/29/2025	Sewer Fund	Professional Services	Anatek Labs, Inc.		$210.00
					Check Total:	$1,420.00
114594	10/29/2025	General Fund	Professional Development	Andrew Eberle		$404.00
					Check Total:	$404.00
114595	10/29/2025	Water Fund	Professional Services	AQUA LAWN, INC.		$54.00
					Check Total:	$54.00
114596	10/29/2025	General Fund	Uniform Expense	ARTBEAT, INC.		$13.00
					Check Total:	$13.00
114597	10/29/2025	Fleet Management Fund	Operations & Maintenance Parts	AUTOZONE, INC.		$259.60
					Check Total:	$259.60
114598	10/29/2025	Recreation & Culture	Refunds & Reimbursements	Brooke Cendejas		$37.17

Check #	Check Date	Fund	Account	Vendor Name	Amount
				Check Total:	$37.17
114599	10/29/2025	General Fund	R & M - Equipment	CANON SOLUTIONS AMERICA, INC.	$25.69
				Check Total:	$25.69
114600	10/29/2025	Fleet Management Fund	Operations & Maintenance Parts	CargoRaxx LLC	$446.95
				Check Total:	$446.95
114601	10/29/2025	Recreation & Culture	Refunds & Reimbursements	Claire Edmo	$111.50
				Check Total:	$111.50
114602	10/29/2025	Fleet Management Fund	Operations & Maintenance Parts	CLINT TRICKETT	$127.39
				Check Total:	$127.39
114603	10/29/2025	Stormwater Fund	R & M - Buildings	Consolidated Electrical Distributor	$68.29
				Check Total:	$68.29
114604	10/29/2025	Water Fund	Meters	CONSOLIDATED SUPPLY CO.	$1,078.66
				Check Total:	$1,078.66
114605	10/29/2025	General Fund	R & M - Buildings	Cosco Fire Protection, Inc.	$1,355.00
				Check Total:	$1,355.00
114606	10/29/2025	Streets Fund	Uniform Expense	Crown Enterprises	$59.99
				Check Total:	$59.99
114607	10/29/2025	General Fund	Professional Development	Dan Ellingwood	$404.00
114607	10/29/2025	General Fund	Advertising & Publishing	Dan Ellingwood	$215.00
				Check Total:	$619.00
114608	10/29/2025	Sewer Fund	Uniform Expense	David Hartley	$95.37
				Check Total:	$95.37
114609	10/29/2025	Sanitation Fund	Utility Accounts Receivable	DAVID SEARIGHT	$162.80
				Check Total:	$162.80
114610	10/29/2025	Sewer Fund	Rental Equipment	EquipmentShare.com, Inc.	$4,089.91
				Check Total:	$4,089.91
114611	10/29/2025	General Fund	Human Rights Commission	Ezra Whitman	$100.00
				Check Total:	$100.00
114612	10/29/2025	Sewer Fund	Department Supplies	Ferguson Waterworks	$69.99
114612	10/29/2025	Sewer Fund	R & M - Equipment	Ferguson Waterworks	$581.50
				Check Total:	$651.49

Check #	Check Date	Fund	Account	Vendor Name		Amount
114613	10/29/2025	Water Fund	Chemicals	FILTRATION TECHNOLOGY, INC		$7,234.00
					Check Total:	$7,234.00
114614	10/29/2025	General Fund	Uniform Expense	Galls, LLC		$57.39
					Check Total:	$57.39
114615	10/29/2025	General Fund	Janitorial Services & Supplies	GG Gutters, Inc.		$3,708.67
114615	10/29/2025	Transit Center	Janitorial Services & Supplies	GG Gutters, Inc.		$1,012.09
					Check Total:	$4,720.76
114616	10/29/2025	General Fund	R & M - Buildings	Glacier Supply Group		$352.97
					Check Total:	$352.97
114617	10/29/2025	Fleet Management Fund	Minor Equipment	GRAINGER, INC.		$32.40
114617	10/29/2025	Water Fund	Other Miscellaneous Supplies	GRAINGER, INC.		$1,180.19
114617	10/29/2025	Fleet Management Fund	Operations & Maintenance Parts	GRAINGER, INC.		$147.48
					Check Total:	$1,360.07
114618	10/29/2025	Recreation & Culture	R & M - Buildings	GROPP, LLC		$59.20
					Check Total:	$59.20
114619	10/29/2025	Water Fund	Meters	H.D. FOWLER COMPANY		$261.40
					Check Total:	$261.40
114620	10/29/2025	Sewer Fund	Professional Services	HACH COMPANY		$1,805.00
114620	10/29/2025	Sewer Fund	Professional Services	HACH COMPANY		$11,260.00
					Check Total:	$13,065.00
114621	10/29/2025	Recreation & Culture	Department Supplies	HAHN RENTAL CENTER, INC.		$143.00
					Check Total:	$143.00
114622	10/29/2025	Sewer Fund	R & M - Equipment	Harrington Industrial Plastics, LLC		$813.45
					Check Total:	$813.45
114623	10/29/2025	1912 Center Fund	Professional Services	HEART OF THE ARTS, INC.		$7,000.00
114623	10/29/2025	1912 Center Fund	Utility Expense	HEART OF THE ARTS, INC.		$3,750.00
					Check Total:	$10,750.00
114624	10/29/2025	Sewer Fund	Utility Accounts Receivable	HILLS & RIVERS HOUSING TRUST		$50.41
114624	10/29/2025	Water Fund	Utility Accounts Receivable	HILLS & RIVERS HOUSING TRUST		$37.93
114624	10/29/2025	Water Fund	Utility Accounts Receivable	HILLS & RIVERS HOUSING TRUST		$18.13
114624	10/29/2025	Sanitation Fund	Utility Accounts Receivable	HILLS & RIVERS HOUSING TRUST		$14.75
114624	10/29/2025	Stormwater Fund	Utility Accounts Receivable	HILLS & RIVERS HOUSING TRUST		$7.40
					Check Total:	$128.62

Check #	Check Date	Fund	Account	Vendor Name		Amount
114625	10/29/2025	Sewer Fund	R & M - Equipment	Home Depot U.S.A, Inc.		$53.22
114625	10/29/2025	Sewer Fund	Department Supplies	Home Depot U.S.A, Inc.		$71.29
114625	10/29/2025	Stormwater Fund	Department Supplies	Home Depot U.S.A, Inc.		$399.00
					Check Total:	$523.51
114626	10/29/2025	General Fund	R & M - Buildings	HOWARD HUGHES APPLIANCE & TV		$110.00
					Check Total:	$110.00
114627	10/29/2025	Recreation & Culture	Department Supplies	HUBER ACTION FREIGHT, INC.		$14.30
					Check Total:	$14.30
114628	10/29/2025	General Fund	Humane Society Allocation	HUMANE SOCIETY OF THE PALOUSE		$4,991.58
					Check Total:	$4,991.58
114629	10/29/2025	Recreation & Culture	Concession Supplies	IDAHO BEVERAGES, INC.		$56.00
					Check Total:	$56.00
114630	10/29/2025	Water Fund	Lab Supplies	IDEXX DISTRIBUTION, INC.		$2,673.46
					Check Total:	$2,673.46
114631	10/29/2025	Sewer Fund	Department Supplies	Inland First Aid and Safety LLC		$50.10
114631	10/29/2025	Fleet Management Fund	Shop Supplies	Inland First Aid and Safety LLC		$46.45
114631	10/29/2025	Water Fund	Other Miscellaneous Supplies	Inland First Aid and Safety LLC		$88.55
114631	10/29/2025	Water Fund	Other Miscellaneous Supplies	Inland First Aid and Safety LLC		$63.75
114631	10/29/2025	Water Fund	Department Supplies	Inland First Aid and Safety LLC		$43.55
					Check Total:	$292.40
114632	10/29/2025	General Fund	Downtown Maintenance	Inland North Waste		$53.72
					Check Total:	$53.72
114633	10/29/2025	Recreation & Culture	Office Supplies	J & H PRINTING, INC.		$51.45
114633	10/29/2025	Recreation & Culture	Third Street Gallery	J & H PRINTING, INC.		$164.50
					Check Total:	$215.95
114634	10/29/2025	Recreation & Culture	Refunds & Reimbursements	Jamie Lyn Sugai		$49.06
					Check Total:	$49.06
114635	10/29/2025	General Fund	Human Rights Commission	Jeanette Humphreys		$100.00
					Check Total:	$100.00
114636	10/29/2025	Recreation & Culture	Refunds & Reimbursements	John Kirkland		$371.70
					Check Total:	$371.70
114637	10/29/2025	General Fund	Human Rights Commission	Josh Bailey		$100.00

Check #	Check Date	Fund	Account	Vendor Name		Amount
					Check Total:	$100.00
114638	10/29/2025	Sanitation Fund	Utility Accounts Receivable	KADE GRAHAM		$143.80
					Check Total:	$143.80
114639	10/29/2025	Recreation & Culture	Refunds & Reimbursements	Kelsey Grafton		$41.32
					Check Total:	$41.32
114640	10/29/2025	Recreation & Culture	Refunds & Reimbursements	Kelsey Harrington		$182.13
					Check Total:	$182.13
114641	10/29/2025	General Fund	Professional Development	Ken Patton		$371.00
					Check Total:	$371.00
114642	10/29/2025	Recreation & Culture	Refunds & Reimbursements	Kyle Silligman		$14.87
					Check Total:	$14.87
114643	10/29/2025	Recreation & Culture	Concession Supplies	L.A. NELSON CO.		$622.96
					Check Total:	$622.96
114644	10/29/2025	General Fund	Office Supplies	LANDGROVE COFFEE, INC.		$179.25
114644	10/29/2025	Water Fund	Other Miscellaneous Supplies	LANDGROVE COFFEE, INC.		$140.00
					Check Total:	$319.25
114645	10/29/2025	General Fund	Human Rights Commission	Lee Ann Eareckson		$100.00
					Check Total:	$100.00
114646	10/29/2025	Sewer Fund	Professional Development	Lesa Mosher		$48.00
					Check Total:	$48.00
114647	10/29/2025	Recreation & Culture	Refunds & Reimbursements	Liam Peterson		$44.60
					Check Total:	$44.60
114648	10/29/2025	General Fund	Human Rights Commission	Linda Pike		$100.00
					Check Total:	$100.00
114649	10/29/2025	Streets Fund	Professional Development	Lisa Saban		$5.00
					Check Total:	$5.00
114650	10/29/2025	Streets Fund	Professional Development	LOCAL HIGHWAY TECHNICAL ASSISTANCE		$80.00
					Check Total:	$80.00
114651	10/29/2025	MSD Community Play Fields	R & M - Grounds	LUCKY ACRES FENCING		$2,164.80
					Check Total:	$2,164.80
114652	10/29/2025	Recreation & Culture	Refunds & Reimbursements	Luna Migueles Miralles		$59.47

Check #	Check Date	Fund	Account	Vendor Name		Amount
					Check Total:	$59.47
114653	10/29/2025	Water Fund	Water Conservation Program	Maria Bond		$125.00
					Check Total:	$125.00
114654	10/29/2025	Water Fund	Operations & Maintenance Parts	McCoy Plumbing & Heating, Inc.		$30.95
114654	10/29/2025	Sewer Fund	Department Supplies	McCoy Plumbing & Heating, Inc.		$33.50
					Check Total:	$64.45
114655	10/29/2025	Recreation & Culture	Refunds & Reimbursements	Megan Conely		$48.32
					Check Total:	$48.32
114656	10/29/2025	Sewer Fund	Professional Development	Mike Sams		$48.00
					Check Total:	$48.00
114657	10/29/2025	Recreation & Culture	Refunds & Reimbursements	Molly Klingler		$29.74
					Check Total:	$29.74
114658	10/29/2025	Recreation & Culture	Refunds & Reimbursements	Molly Klingler		$29.74
					Check Total:	$29.74
114659	10/29/2025	General Fund	Department Supplies	MOSCOW AMBULANCE COMPANY		$73.00
114659	10/29/2025	General Fund	Department Supplies	MOSCOW AMBULANCE COMPANY		$73.00
114659	10/29/2025	Recreation & Culture	Department Supplies	MOSCOW AMBULANCE COMPANY		$73.00
					Check Total:	$219.00
114660	10/29/2025	General Fund	Rental Property & Equipment	MOSCOW VOLUNTEER FIRE DEPARTMENT		$1,750.00
					Check Total:	$1,750.00
114661	10/29/2025	Streets Fund	Maintenance	MOTLEY-MOTLEY, INC.		$45,391.66
114661	10/29/2025	Streets Fund	Maintenance	MOTLEY-MOTLEY, INC.		$1,289.63
					Check Total:	$46,681.29
114662	10/29/2025	Stormwater Fund	Department Supplies	MUNDY'S MACHINE & WELDING		$17.44
					Check Total:	$17.44
114663	10/29/2025	Fleet Management Fund	Operations & Maintenance Parts	Nelson Tire LLC		$7,080.99
					Check Total:	$7,080.99
114664	10/29/2025	Streets Fund	Maintenance	NORTH IDAHO CRUSHING, INC.		$244.35
					Check Total:	$244.35
114665	10/29/2025	Streets Fund	Maintenance	Omega Electric		$45.00
					Check Total:	$45.00
114666	10/29/2025	Water Fund	Chemicals	OXARC, INC.		$217.50

Check #	Check Date	Fund	Account	Vendor Name	Amount
				Check Total:	$217.50
114667	10/29/2025	Fleet Management Fund	Operations & Maintenance Parts	PALOUSE COUNTRY AUTO CARE, LLC	$798.02
				Check Total:	$798.02
114668	10/29/2025	Sewer Fund	R & M - Equipment	PHILLIP R. STRADLEY	$433.30
				Check Total:	$433.30
114669	10/29/2025	General Fund	Firearms Program	PROFORCE MARKETING, INC.	$449.70
				Check Total:	$449.70
114670	10/29/2025	Recreation & Culture	Refunds & Reimbursements	Robert Skilton	$14.87
				Check Total:	$14.87
114671	10/29/2025	General Fund	Travel & Meetings	Rosauers Supermarkets, Inc.	$37.74
114671	10/29/2025	Recreation & Culture	Department Supplies	Rosauers Supermarkets, Inc.	$17.99
				Check Total:	$55.73
114672	10/29/2025	Recreation & Culture	Refunds & Reimbursements	Sarojani Cone	$44.60
				Check Total:	$44.60
114673	10/29/2025	Sewer Fund	Miscellaneous Services & Charges	SE Moscow Sewer District	$135.00
				Check Total:	$135.00
114674	10/29/2025	Recreation & Culture	R & M - Buildings	Stoneway Electric Supply Co.	$112.73
114674	10/29/2025	Recreation & Culture	R & M - Buildings	Stoneway Electric Supply Co.	$89.21
114674	10/29/2025	Transit Center	R & M - Buildings	Stoneway Electric Supply Co.	$118.56
114674	10/29/2025	Transit Center	R & M - Buildings	Stoneway Electric Supply Co.	$58.27
				Check Total:	$378.77
114675	10/29/2025	Information Systems Fund	Professional Services - IS	Time Clock Plus, LLC	$1,225.70
				Check Total:	$1,225.70
114676	10/29/2025	Capital Projects Fund	Improvements	TRIBUNE PUBLISHING COMPANY	$104.05
				Check Total:	$104.05
114677	10/29/2025	Water Fund	R & M - Equipment	USABLUEBOOK	$2,541.85
114677	10/29/2025	Water Fund	Lab Supplies	USABLUEBOOK	$58.10
114677	10/29/2025	Water Fund	Lab Supplies	USABLUEBOOK	$724.07
114677	10/29/2025	Water Fund	R & M - Equipment	USABLUEBOOK	$636.00
114677	10/29/2025	Water Fund	Lab Supplies	USABLUEBOOK	$5,787.58
114677	10/29/2025	Water Fund	R & M - Equipment	USABLUEBOOK	$1,746.45
				Check Total:	$11,494.05
114678	10/29/2025	General Fund	Department Supplies	Walter E. Nelson Co.	$266.00

Check #	Check Date	Fund	Account	Vendor Name		Amount
					Check Total:	$266.00
114679	10/29/2025	Recreation & Culture	Refunds & Reimbursements	Wendy Schmidt		$37.17
					Check Total:	$37.17
114680	10/29/2025	Recreation & Culture	Refunds & Reimbursements	Zoe Van De Grift Bolles		$26.02
					Check Total:	$26.02

Check #	Check Date	Fund	Account	Vendor Name	Amount

Total Amount Being Paid: **$425,346.45**

Accounts Payable
Checks for Approval

October 29, 2025 02:25 PM

jlopez

Check #	Check Date	Fund	Account	Vendor Name	Amount
422	10/29/2025	Water Fund	Principal - DEQ Loan 2020	DEPARTMENT OF ENVIRONMENTAL QUALITY	$93,428.26
422	10/29/2025	Water Fund	Interest - DEQ Loan 2020	DEPARTMENT OF ENVIRONMENTAL QUALITY	$40,682.78
				Check Total:	$134,111.04

Check #	Check Date	Fund	Account	Vendor Name	Amount

Total Amount Being Paid: **$134,111.04**

COMMITTEE / CITY COUNCIL STAFF REPORT

DATE: Monday, November 3, 2025

AGENDA ITEM TITLE

Request for Exception from Moscow City Code Section 10-3-3 to Permit an Indoor Airsoft Facility (ACTION ITEM) - Bill Belknap

RESPONSIBLE STAFF

Bill Belknap, City Administrator

ADDITIONAL PRESENTER(S)

DESCRIPTION

Under Moscow City Code Section 10-3-3, it is unlawful for any person to discharge firearms or weapons of any kind or description within the City; this Code Section shall include hand guns, rifles, pellet guns, air rifles, BB guns, sling shots, flippers, bows and arrows, and other projectiles. Section 10-3-4 of Moscow City Code, provides the Council with the authority to grant an exception to this prohibition in fixed localities and under fixed rules with a written permit containing any requirements the Council deems necessary, and the permit is subject to revocation at any time by action of the City. The City was approached by the applicant who is proposing to open an indoor Airsoft facility within the City that would be prohibited under Section 10-3-3. Airsoft weapons are similar to BB guns that utilize compressed air or springs to shoot plastic projectiles instead of metal projectiles. The proposed indoor facility would be located at 105 Lauder Avenue, which is a commercial building located within the Motor Business Zoning District. Staff have reviewed the request and do not have any concerns with the requested exception and prepared a resolution granting the exception for the Council's consideration. This was reviewed by the Administrative Committee on October 27th and forwarded to the Council for consideration.

REVIEWED BY

PROPOSED ACTIONS

PROPOSED ACTIONS: Approve the Resolution granting an exception to Moscow City Code Section 10-3-4, or take other action deemed appropriate.

STAFF RECOMMENDATION

Approve the Resolution granting an exception to Moscow City Code Section 10-3-4

OTHER RESOURCES

FISCAL IMPACT

PERSONNEL IMPACT

ATTACHMENTS

1. KingRequest
2. Resolution 2025 _ 105 Lauder Avenue Weapon Exception_final

North Idaho Enterprises
105 Lauder Avenue
Moscow, ID 83843
October 14, 2025

Moscow City Council
206 E. 3rd Street
Moscow, ID 83843

Dear Members of the Moscow City Council:

I am writing to formally request an exception or waiver under **Title 10, Chapter 3, §3-4** of the *Moscow City Code* to permit the operation of an **indoor airsoft range** located at **105 Lauder Avenue**.

The proposed facility will occupy a commercial space within city limits and will operate entirely indoors. The purpose of this request is to allow the controlled use of **airsoft equipment**—which, while designed to resemble firearms, discharge only lightweight plastic projectiles at low velocity and are widely recognized as sporting equipment.

I understand that **§3-1 and §3-3** of the Moscow City Code may prohibit the discharge or use of such devices within city limits. However, given the fully enclosed, supervised nature of the proposed facility, I believe the intent of the ordinance—to ensure public safety and prevent nuisance—will remain fully upheld.

To ensure compliance and safety, the following measures will be implemented:

- **All activities will take place indoors** within the enclosed structure at 105 Lauder Avenue.
- **Only airsoft-class devices** will be permitted on site—no paintball, pellet, or metal-projectile devices.
- **Protective barriers and backstops** will fully contain all projectiles within the facility.
- **Strict supervision and safety protocols** will be enforced at all times.
- **Access controls and signage** will ensure that the activity is limited to participants within the facility.

The goal of this project is to provide a **safe, recreational, and educational environment** for local residents, hobbyists, and individuals interested in airsoft sports and responsible equipment handling.

In light of the specific allowance in **§3-4** for the City Council to grant exceptions to these provisions, I respectfully request that the Council approve a waiver permitting the operation of this indoor airsoft range at the stated location.

I would be happy to provide additional details for Council review at your convenience. Thank you for your consideration of this request and for your continued service to the Moscow community.

Sincerely,

Christopher King

Owner, North Idaho Enterprises
105 Lauder Avenue
Moscow, ID 83843
chris.king@northidahoenterprises.com

RESOLUTION 2025-___

A RESOLUTION OF THE CITY OF MOSCOW, IDAHO, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, PROVIDING FOR THE GRANTING OF AN EXCEPTION TO MOSCOW CITY CODE SECTION 10-3-3, AS PROVIDED FOR UNDER MOSCOW CITY CODE SECTION 10-3-4, FOR AN INDOOR AIRSOFT FACILITY WITHIN THE CITY OF MOSCOW TO BE LOCATED AT 105 LAUDER AVENUE; AND PROVIDING THIS RESOLUTION SHALL BE EFFECTIVE UPON ITS PASSAGE AND APPROVAL.

WHEREAS, Moscow City Code Section 10-3-3, prohibits the discharge of firearms or weapons of any kind, including hand guns, rifles, pellet guns, air rifles, BB guns, sling shots, flippers, bows and arrows and other projectiles, within the City; and

WHEREAS, Mocow City Code Section 10-3-4, provides the Council with the authority to grant an exception to this prohibition in fixed localities and under fixed rules with a written permit containing any requirements the Council deems necessary; and

WHEREAS, the City has received a written request for an exception to allow the operation of an indoor Airsoft facility to be operated within a commercial building located at 105 Lauder Avenue; and

WHEREAS, upon review of the exception request and Moscow City Code, the Council deems that the proposed indoor airsoft facility will not present a threat or hazard to the public or persons in the vicinity of the facility;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Moscow that all matters stated above are true and correct and are incorporated herein by reference as if copied in their entirety and shall be adopted with the following:

1. That the Moscow City Council hereby grants a permit, through this Resolution, for an exception to Moscow City Code Section 10-3-3, as provided for under Moscow City Code Section 10-3-4, for the operation of an indoor Airsoft facility within the existing commercial building located at 105 Lauder Avenue.

2. That, in accordance with Moscow City Code Section 10-3-4, this permit shall be subject to revocation at any time by action of the City.

3. That the provisions of this Resolution shall be deemed severable, and the invalidity of any provision of this Resolution shall not affect the validity of the remaining provisions.

4. That this Resolution shall be effective upon its passage and approval.

PASSED on Motion by the Following Vote:

	Aye	Nay	Abstain	Absent
Hailey Lewis	________	________	________	________
Gina Taruscio	________	________	________	________
Drew Davis	________	________	________	________
Julia Parker	________	________	________	________
Sandra Kelly	________	________	________	________
Bryce Blankenship	________	________	________	________

ADOPTED by the City Council of the City of Moscow, Idaho and **APPROVED** by the Mayor of the City of Moscow, this _____ day of _____________, 2025.

____
Arthur D. Bettge, Mayor

CERTIFICATION and **ATTESTATION**. I hereby certify that the above is a true copy of the Resolution passed at a regular meeting of the City Council, City of Moscow, held on _______________, 2025, and attest to the Mayor's signature.

____
Laurie M. Hopkins, City Clerk