

Moscow City Council



Regular Meeting
~Agenda~

Laurie M. Hopkins
City Clerk

www.ci.moscow.id.us

208.883.7015

Tuesday, February 17, 2026

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 February 2, 2026 Minutes - Laurie M. Hopkins

B. Disbursement Report January 2026 - Sarah Decker

Staff presented the January 2026 Accounts Payable Report to the Public Works / Finance Committee on February 9th, 2026. The Committee received the report and recommended approval of the disbursement report.

ACTION: Accept the Disbursements Report for the month of January 2026.

C. Approval of Payment of Claims - Sarah Decker

D. Southeast Moscow Water and Sewer District Service Agreement Extension - Bill Belkna

The City of Moscow accepts and treats wastewater from the Southeast Moscow Water and Sewer District through an agreement between the District and City. The District was formed in 1974 as an independent Water and Sewer District. It is located on the southeast corner of Moscow, and comprises primarily of residential properties, the majority of which are located outside City-Limits, in Latah County. The District has contracted with the City for sewage conveyance and disposal services since October of 1980. The long-standing agreement allows properties in the District to connect to City facilities. Similarly, it allows the conveyance of wastewater through the District from properties located outside its boundaries. The current agreement will expire March 1, 2026. The City and District have been engaged in agreement renewal discussions for almost two years and have now reached a general agreement on revisions to the existing agreement terms. However, the new agreement will not be prepared and adopted prior to the

expiration of the existing agreement. The City has prepared an agreement to extend the existing agreement to December 31, 2026, to allow time to finalize the agreement and have it approved by both bodies. This was reviewed by the Public Works/Finance Committee on February 9, 2026, and recommended for approval.

ACTIONS: Approve the extension agreement with the Southeast Moscow Water and Sewer District.

E. Verizon Wireless Communications Facility Lease Agreement - Bill Belknap

The City of Moscow leases space on the City's water reservoirs to wireless communications providers. In 2004, the City entered into a lease agreement with Celco Partnership (dba Verizon Wireless) to lease space on the Jim Lyle Rotary Park water reservoir and to build the joint restroom/equipment structure that exists in the park. That agreement spanned 25 years and will end in 2029. Verizon Wireless has expressed the desire to renew and extend the lease agreement. Staff has prepared a new lease agreement that would renew the lease for up to another 25 years with an initial term of 5 years and five additional 5-year renewal terms. At the end of the current lease term in 2029, the lease fees would be increased to the City's existing lease rate of \$15,600 per year to \$35,420.40 per year with 3% annual escalator each year thereafter. The lease agreement is before the Council for consideration. This was reviewed by the Public Works/Finance Committee on February 9, 2026, and recommended for approval.

ACTION: Approve the lease agreement.

F. Selective Traffic Enforcement Program – Grant Application - Alisa Anderson

The Moscow Police Department (MPD) is requesting participation in the national Selective Traffic Enforcement Program (STEP), sponsored by the Idaho Transportation Department (ITD) Office of Highway Safety (OHS). The program aims to reduce traffic crashes resulting in fatalities and serious injuries. Through problem identification, participating agencies focus on addressing specific behaviors and safety deficiencies within their jurisdictions. MPD is requesting to submit a grant application due on February 27, 2026, in an amount not to exceed \$75,000 with an in-kind match of \$18,750 for FY2027. This was reviewed by the Public Works/Finance Committee on February 9, 2026, and recommended for approval.

ACTION: Approval for the Moscow Police Department to apply for the Selective Traffic Enforcement Program, requesting grant funding assistance not to exceed \$75,000, with an in-kind match of \$18,750 for FY2027.

REGULAR AGENDA

2. Mayors Appointments (ACTION ITEM)

3. Public Comment (limit 15 minutes)

4. Citizen Commission Report

5. PUBLIC HEARING: Moser Extension Right-of-Way Vacation Request (ACTION ITEM) - Bob Buvel

On October 15, 2025, the City received a letter requesting the vacation of portions of the right-of-way (ROW) located within the currently undeveloped portion of the Pine View Addition to the City. The request was made by Pam and Joe Jucsen, who are the owners of the Pine View Addition. Pam and Joe Jucsen are proposing to plat the area which requires the vacation of an extension of Moser Street which is located within the plat area. According to Pam and Joe Jucsen, the proposed vacation is to provide wider street right-of-way within the Pine View

Addition. A vicinity map of the proposed vacation area is shown on the Notice of Public Hearing attached herein. The notice of the hearing was advertised in the newspaper of record and mailed to properties within 300 feet of the subject ROW and all franchise and other utility providers were also provided notice.

PROPOSED ACTIONS: Conduct the public hearing and upon consideration of any testimony received, approve the vacation request by adoption of the Ordinance under suspension of the rules requiring three complete and separate readings and that the ordinance be read by title and published by summary; or consider the Ordinance on first reading; or deny the vacation request; or take such other action deemed appropriate.

6. Public Transportation Services Agreement with Regional Public Transportation (dba SMART Transit) (ACTION ITEM) - Bill Belknap

For over 20 years, the City of Moscow has provided financial support to Regional Public Transportation (RPT) (dba SMART Transit) for the provision of public transit services in Moscow, including fixed route and on-demand (dial-a-ride) services. During that time period, the City has never had a formal agreement with RPT for these services. Staff have prepared an agreement with RPT to document the services the City receives in exchange for the annual financial support. The agreement includes a five year term with annual financial support in the amount of \$140,329 per year with a 1% annual escalator. The University of Idaho provides equal annual financial support to RPT to fund public transit services to the students, faculty, and staff in the community. The agreement is before the Council for consideration. This was reviewed by the Public Works/Finance Committee on February 9, 2026, and recommended for approval.

PROPOSED ACTIONS: Approve the public transit services agreement with Regional Public Transportation, or provide staff further direction.

7. BUILD Grant Local Match Commitment Resolution (ACTION ITEM) - Bill Belknap

Whitman County has been actively working to advance improvements to Sand Road and Kirkendahl Road to provide an alternative east-west route for freight traffic to utilize to reduce traffic within downtown Pullman. This improvement would also benefit Moscow by reducing freight traffic in downtown Moscow. This route was studied in the recent Pullman-Whitman County Freight Alternatives Study completed by the Palouse Regional Transportation Planning Organization. Whitman County would like to apply for a Federal BUILD grant to complete the design and engineering for the project. As envisioned in the study, the project would begin at the Mountain View/Highway 8 intersection with the installation of a signal and continue south and then west with improvements to Mountain View Road and Palouse River Drive continuing west to U.S. Highway 195. On September 15, 2025, the Council approved a Memorandum of Understanding with Whitman County to jointly fund consultant services for the preparation of the BUILD grant application. The total estimated planning and design cost, inclusive of WSDOT Local Programs and Local Highway Technical Assistance Council administration, is \$2.53 million, of which \$1.1 million is attributable to improvements within the City of Moscow. Within the draft application, the City and Whitman County are proposing a 10% match commitment toward these costs, which would be \$110,000 for the City. Staff has prepared a resolution to affirm this match contribution should the grant be awarded. The match funding would come from the Capital Project fund accumulations. This was reviewed by the Public Works/Finance Committee on February 9, 2026, and recommended for approval.

PROPOSED ACTIONS: Approve the match commitment resolution, or provide staff further direction.

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~

Laurie M. Hopkins
City Clerk

www.ci.moscow.id.us

208.883.7015

Monday, February 2, 2026

7:00 PM

Council Chambers
206 E. Third St.

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

PRESENT: Mayor Hailey Lewis, Bryce Blankenship, Drew Davis, Evan Holmes, Sandra Kelly, Sage McCetich, Scott Sumner

STAFF: Bill Belknap, Mia Bautista, Kyle Steele, Evan Timar, Tyler Palmer, Mike Ray, Megan Cherry, Justin Kilborn, Scott Bontrager, Laurie M. Hopkins

PLEDGE OF ALLEGIANCE

Mayor Lewis led the Pledge of Allegiance.

CONSENT AGENDA

1. All Consent Items (ACTION ITEM)

A. Approval of Moscow City Council January 20, 2026 Minutes - Laurie M. Hopkins

B. Approval of Payment of Claims - Sarah Decker

C. Idaho Energy Efficiency & Conservation Block Grant Program Application — Alisa Anderson / Karl Riedinger

The Idaho Energy Efficiency and Conservation Block Grant (Idaho EECBG) provides competitive subawards to eligible cities and counties to promote energy efficiency, reduce costs, and support community growth, with funding managed by the Governor's Office of Energy and Mineral Resources (OEMR). The program is funded through the Infrastructure Investment and Jobs Act (IIJA), offering federal grants to states and tribes for local projects, with a second round announced to continue investing in energy-saving initiatives. Previous funding supported retrofits in municipal facilities, with applications due by February 4, 2026, and projects completed by September 1, 2026, with a maximum cost of \$50,000 and no cost share required. The City staff is requesting approval to apply for a grant to purchase a \$45,000 Mean Green "EVO" electric zero-turn lawn mower, which offers up to 8 hours of continuous operation, significantly reduces fuel and oil consumption, operates quietly at 78-82 db, and enhances safety and efficiency for the Parks Department by allowing early morning mowing free from noise disruption. This item was reviewed by the Administrative Committee on January 20, 2026, and recommended for approval.

ACTION: Approve the application for an Idaho Energy Efficiency & Conservation Block Grant in an amount not to exceed \$50,000.

D. 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 7, from 12 pm to 4 pm on Main Street between 3rd and 6th Streets. The applicant anticipates eight 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 November 17, 2025. 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 Administrative Committee on January 26, 2026 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.

E. Public Art at Moscow Police Department - Megan Cherry

The Moscow Police Department, Arts staff, and the Moscow Arts Commission have developed a public art project concept to commemorate the 20th anniversary of an incident in Moscow, ID that greatly affected the lives of multiple law enforcement personnel and resulted in three civilian deaths as well as the loss of one officer's life. The sculptural artwork would be permanently installed in an alcove at the front of the MPD station at 155 Southview Ave. The installation would be complete in advance of the commemoration ceremony on May 19, 2027. Budgeted items include finalist honoraria, the artwork commission, lighting, and signage. The project is now set to move into the submission phase upon approval of the RFQ and artist agreements by City Council. The project is slated for an initial submission period from February - March 2026, with a goal of completing installation by the end of April 2027. This was reviewed by the Administrative Committee on January 26, 2026 and recommended for approval.

ACTION: Approve the RFQ and proposed installation.

F. Membership and Mutual Aid Agreement to the Idaho Water/Wastewater Agency Response Network (IDWARN) - Justin Kilborn

IDWARN is a voluntary, statewide mutual aid network that allows water and wastewater utilities to request and provide personnel, equipment, and materials in response to emergency events such as natural disasters, major infrastructure failures, or other utility emergencies. The City of Moscow approved participation in the Idaho Water/Wastewater Agency Response Network (IDWARN) in April 2011. IDWARN has recently renewed and updated its mutual aid agreement. The updated agreement formalizes the framework under which participating agencies may provide or request assistance and establishes the terms related to reimbursement, liability protections, and operational coordination. The renewed agreement has been reviewed by the City's legal counsel and was found to be sufficient, with no issues identified. Participation in IDWARN does not require payment of membership fees and does not obligate the City to respond to any request for assistance. The agreement preserves local control and allows the City to determine, on a case-by-case basis, whether resources are available and appropriate to deploy. When the City provides assistance to another agency, the agreement allows for reimbursement of eligible costs, including personnel time, equipment use, and materials. The agreement also establishes legal and liability protections designed to support emergency response activities and reduce risk to participating agencies. Continued participation in IDWARN is consistent with the City's prior approvals, current emergency response practices, and standard best practices within the water and wastewater utility industry. Maintaining this agreement strengthens the City's ability to both request and provide support during emergency situations, improving overall system resilience. This was reviewed by the Administrative Committee on January 26, 2026 and recommended for approval.

ACTION: Authorize the renewal of the Mutual Aid Agreement and continued membership in the Idaho Water/Wastewater Agency Response Network (IDWARN).

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

REGULAR AGENDA

2. Public Comment (limit 15 minutes) - Members of the public are provided up to three minutes to address items that are not on tonight's agenda, or pending before the Planning and Zoning Commission or the Zoning Board of Adjustment

Tym Park (Moscow) spoke on remarks by Dahlinger regarding purchasing bodycameras. He would like to know what happens to the data collected by the body cameras. They only give one point of view from the officers. He would like a response at a future meeting to know what will happen with the data.

3. Citizen Commission Report - Moscow Arts Commission - Megan Cherry / Sonja Foard

Cherry introduced Sonya Fjord. Fjord provided the members and volunteer hours. The 2025 attendance has increased and so has the participation of artists and amount of artwork at the exhibits within City Hall. Palouse Plein Air also increased in artists and artwork. She outlined the vinyl wraps and public art. All events will take place again in 2026. Council members complimented the MAC.

4. Woodbury 1st Addition Final Replat and Final Major PUD Amendment (ACTION ITEM) - Mike Ray

On July 21, 2025, City Council conducted a public hearing and approved the preliminary subdivision replat and preliminary Major Planned Unit Development (PUD) Amendment for Woodbury 1st Addition with one condition. On November 26, 2025, the applicant submitted the final subdivision replat and final Major PUD Amendment to be reviewed by the Planning and Zoning Commission and City Council. After reviewing and comparing the preliminary replat and preliminary Major PUD Amendment that was approved with the final replat and final Major PUD Amendment, it is Staff's determination that the proposal is substantially consistent with the application that provided preliminary approval. The Planning and Zoning Commission reviewed the final subdivision replat and final Major PUD Amendment at their meeting on January 14, 2026, and recommended approval to City Council with no conditions. This item was reviewed by the Administrative Committee on January 26, 2026, and recommended for approval.

PROPOSED ACTIONS: Approve the Woodbury 1st Addition Final Replat and Final Major PUD Amendment; or approve the Woodbury 1st Addition Final Replat and Final Major PUD Amendment with conditions; or deny the Woodbury 1st Addition Final Replat and Final Major PUD Amendment; or provide staff further direction.

Sumner recused himself from the item. Ray introduced the item as written above. The final replat and final major PUD amendment include the same number of lots as the preliminary replat and preliminary major PUD amendment.

Staff recommendation is that the Council approve the final replat and final major PUD amendment with one condition: inclusion of a standard sidewalk constructed upon the northern Woodbury Drive Road section instead of the proposed concrete pavers. However, if the Council chooses to grant a deviation from the street standards and approve the concrete pavers, staff has two recommended conditions: that the pavers be installed upon a layer of concrete to prevent settling and that the developer enter into an agreement which requires the long-term maintenance of the pavers to be the responsibility of the developer.

In answer to Holmes questions, Ray said Woodbury and Slonaker are the only two public streets. The

other roads and the park as private and the responsibility of the home owners association.

Levi Wintz, developer, said he expects each addition constructed on a rolling schedule. They want to start on the neighborhood business. Total build out is estimated to take 15-20 years. As they are the developer, they will be the builder and not intending to sell lots. They desire to maintain a cohesiveness of quality and design. He spoke on the absorption rate of housing and hope to build 20 homes a year if the market allows.

McCetich said there were concerns related to ADU compatibility and maintenance at the P&Z meeting. The public sidewalks will still meet ADA standards. The pebble sidewalks would be similar to the downtown pebbled sidewalk. One of the important items to them is the neighborhood design and the pavers provide a more urban look.

Davis said the way the city is proposing for construction of the pavers eliminate most of his concerns regarding the pavers. He does wonder what the pavers will look like in 50 years and will there be allocation to fix those. Wintz responded it will be the responsibility of the HOA and there will be a maintenance budget. They will manage the HOA until 100% of houses sold.

Holmes said he prefers pavers as he can see it's a vital part of the design. He doesn't want to insist on concrete base since it's part of the HOA responsibility. Ray responded explaining the staff concern was regarding eventual settling of the pavers and in turn creating issues with ADA.

Mayor Lewis called a recess at 7:43 p.m. The meeting reconvened at 8:05 p.m.

Kelly moved to Approve the Woodbury 1st Addition Final Replat and Final Major PUD Amendment with one condition that a standard sidewalk be construction upon the northern Woodbury Drive road section instead of the proposed concrete pavers. Blankenship seconded. Roll Call Vote: Ayes: Two (Kelly, Blankenship). Nays: Three (Davis, McCetich, Holmes). Abstentions: None. Motion failed.

McCetich moved to approve the Woodbury 1st Addition Final Replat and Final Major PUD Amendment with the condition that the pavers shall be installed upon a layer of concrete to prevent settling and the developer shall enter into an agreement which requires the long-term maintenance of the pavers be the responsibility of the developer. Davis seconded. Holmes wanted to be clear that it was the developer and/or HOA. Belknap said this would become part of the development agreement that will come before Council. Kelly wanted to explain that she thinks long term is long term and more than 30 years which is why she didn't want the pavers. There is opportunity to disintegrate and get slick and may not have a HOA in the future.

Roll Call Vote: Ayes: Four (4). Nays: One (Kelly). Abstentions: None. Motion carried.

5. Task Order No. 27 Moscow Water Reclamation Facility (WRF) – Effluent Filtration, Dewatering System, and Disinfection System Improvements (ACTION ITEM) - Evan Timar

Task Order No.27, pursuant to the Master Agreement for Professional Services between City of Moscow and J-U-B Engineers, consists of design phase and bidding services for the effluent filtration improvements, dewatering system improvements, and disinfection system scrubber replacement. The dewatering system and the gas scrubber are original pieces of equipment installed during the Phase II facility upgrades in 1996 and are now well beyond their intended service life. Each of these systems plays an essential role in keeping the facility operating safely and reliably. The effluent filtration system helps reduce the amount of phosphorus released into the receiving waters, protecting water quality and

meeting regulatory limits. The dewatering system removes water from residual solids so they can be handled and disposed of efficiently. The disinfection system scrubber is a critical safety system that treats air in the event of a chlorine or sulfur dioxide gas release, helping protect staff, the public, and the environment. Together, these systems support continuous, safe, and compliant plant operations. Implementing the upgrades recommended in the 2020 Water Reclamation Facility Plan will reduce operational risk, improve system reliability, and ensure the facility can continue to meet current and future regulatory requirements.

PROPOSED ACTIONS: Approve the agreement in the amount of \$1,204,300.

Timar introduced the item as written above. See attached presentation. This is budgeted in the sewer capital. The entire process is anticipated to be completed fall of 2027 at the earliest.

Blankenship stated that the Administrative Committee reviewed the item and placed it on the regular agenda due to the cost. He noted the upgrades are necessary for the City to remain in compliance and avoid potential financial penalties.

Timar explained that staff have worked diligently to maintain the equipment; however, it is now in need of an overall upgrade. The project will be phased to ensure systems are not taken offline during implementation. He responded to Holmes that the sludge holding tanks may provide potential electrical cost savings. The entire facility is planned for rehabilitation over the next seven years as outlined in the capital plan.

In response to a question from Holmes regarding sewer rate changes, Belknap explained that a rate study is completed every five years and anticipates long-term capital improvements over a 20- to 30-year planning horizon. The rate study is informed by the comprehensive plans and the WRRF long-term facility plan, with anticipated improvements considered when setting rates to ensure the City can fund operations and contribute to future upgrades. He noted this project represents only a portion of the improvements needed over the next 10 to 20 years, with additional projects contemplated in the design agreement. Sewer rates have increased 2.25% over the past five years, and staff anticipate a similar rate of increase moving forward.

Davis pointed out the city is being good stewards and saving for future capital projects. Davis moved and Kelly seconded to approve the agreement in the amount of \$1,204,300. Roll Call Vote: Ayes: Unanimous. Nays: None. Abstentions: None. Motion carried.

6. Comprehensive Water and Sewer System Plans Project (ACTION ITEM) - Tyler Palmer

As part of the management of the City of Moscow's public water and sewer utilities, it is necessary to perform a periodic review of the existing Public Drinking Water and Sewer Conveyance Systems and to assess the system's needs to resolve existing issues and meet long term growth, rehabilitation, and capacity demands. The State of Idaho Department of Environmental Quality (IDEQ) requires Public Drinking Water and Sewer Systems to prepare and update their "System Facilities Plan" periodically. The most recent comprehensive plans were adopted and approved in 2011 (sewer) and 2012 (water). The City of Moscow entered into a professional services agreement (PSA) to update the City's Comprehensive Water and Sewer Conveyance System Plans with HDR Engineering, Inc. The PSA tasked HDR to provide a review of the existing systems, identify system inadequacies, and detail system improvements to resolve deficiencies and meet future growth needs. The updated Plans, before you today, will serve as the management and business plan for the water and sewer utilities covering policies, operations, water quality and supply, water rights, and system improvements. They provide a detailed utilities work plan for the next decade, identify long-term needs and opportunities, and outline strategies for utility management for the next 50 years. Following adoption by the council, the Plans

will be submitted to IDEQ for approval.

PROPOSED ACTIONS: Adopt the updated Comprehensive Water and Sewer System Plans.

Staff introduced the item noting the plans represent a multi-year planning process. The plans are a critical component of maintaining essential utility services that residents rely on every day. Staff emphasized that water and sewer systems require extensive long-term planning to ensure reliable operation, accommodate growth, and address system needs before failures occur. The comprehensive plans provide a holistic, long-term assessment of the City's water and sewer utilities, including system modeling, evaluation of growth patterns, identification of deficiencies, and planning for future capital improvements. The sewer plan was last updated in 2011 and the water plan in 2012. Updated plans are also required to remain eligible for certain grants and funding programs, including the State Revolving Loan Fund, and will be reviewed by the Department of Environmental Quality following Council adoption.

Jeff Hanson of HDR explained that the plans evaluate a 50-year planning horizon to ensure the City can continue to provide reliable water and sewer service. The plans identify system deficiencies, update the capital improvement program, and confirm compliance with state requirements. Water consumption has remained relatively stable over the past decade due to conservation efforts, with average annual usage of approximately 770 million gallons. Single-family residential use accounts for roughly 50% of total demand. The plans assume an average annual growth rate of approximately 1%, with growth primarily occurring on the periphery of the City. Water demand forecasts show gradual, linear growth over time. A key element of this plan is how the city manages its water resources. The city has a very active water conservation program with many different elements providing a positive impact on water use. The City's groundwater supplies are sufficient to meet needs over the 50-year planning horizon; however, the plans recognize the need to evaluate supplemental water sources in the longer term due to declining aquifer levels. In order to maintain for a long term beyond those 50 years, an additional sustainable water supply will be needed at some point to help mitigate the observed long term trend of declining aquifer levels. Over the decades, the Palouse Basin Aquifer Committee (PBAC) has been evaluating options to address that long term supply. This plan discusses that dynamic and the fact that PBAC is currently focusing on evaluating the feasibility with the Clearwater River withdrawal to provide that surface water supplemental source. Hanson noted that the water system is generally performing well, with only limited areas experiencing lower pressure or fire flow capacity. Recommended improvements to address these issues are incorporated into the capital improvement program. The plan identifies approximately \$30 million in water system investments over the next 10 years, with additional improvements anticipated beyond that timeframe. In the near term, focus would be on upgrades to wells and well treatment, power upgrades and pipeline improvements. Into the future, focus would be newer storage facilities and pipeline improvements would continue.

In response to questions, staff explained that the City currently has approximately 4 to 4.5 million gallons of water storage, with a projected need for additional storage beginning around 2045 based on growth assumptions. Questions regarding non-revenue water were addressed, noting that losses remain within acceptable thresholds and can be influenced by weather conditions or system leaks.

Angela Taylor, Keller Associates, explained that the firm served as a subconsultant to HDR, focusing on the City's sewer conveyance system. She outlined the scope of work, which included data collection, system mapping, development of planning criteria, flow monitoring, system modeling, and preparation of a capital improvement plan to inform future rates. Taylor stated that flow monitoring was conducted over a six-week period to evaluate both dry and wet weather conditions and identify infiltration and inflow (I&I). Areas of elevated I&I were observed, particularly following storm events, indicating groundwater influence rather than increased customer usage. Lift station testing was also completed, with results showing the Mall Lift Station operating near capacity; she noted the City is already

proceeding with planned improvements to address this issue. Using HDR’s population projections of approximately 1% annual growth, Keller Associates modeled existing conditions and 10-, 20-, and 50-year planning horizons to identify system deficiencies and trigger points for improvements. The analysis identified priority upgrades to lift stations, trunk mains, and gravity sewer infrastructure, with recommendations phased over time. Taylor noted the plan includes recommendations to formalize an agreement with the University of Idaho regarding sewer service, address development-driven improvements near the University and Paradise Creek, and evaluate opportunities to replace lift stations with gravity systems where feasible. Like the water facility plan, the updated sewer facility plan is required by the Department of Environmental Quality, supports grant eligibility, and provides a long-term roadmap for sewer system improvements.

Palmer explained that the University of Idaho operates its own independent water and sewer collection systems, with its sewer flows discharging into the City’s collection system and ultimately the treatment facility. Historically, a mutually agreed-upon percentage of total flows has been used to represent the University’s contribution, which has guided its cost participation in the City’s system. There may be more accurate methods to measure actual flows and that a more formalized agreement would be preferable to the current informal arrangement. Preliminary discussions have occurred at the staff level as well as between the City and the University.

Blankenship moved to accept. SM seconded. Roll Call Vote: Ayes: Unanimous. Nays: None. Abstentions: None. Motion carried.

REPORTS

City Council and Mayor

Reports were delayed until next meeting.

ADJOURN

It was moved and mutually agreed upon to adjourn the meeting at 9:08 p.m.

Hailey Lewis, Mayor

ATTEST:

Laurie M. Hopkins, City Clerk

COMMITTEE / CITY COUNCIL STAFF REPORT

DATE: Tuesday, February 17, 2026



AGENDA ITEM TITLE

Disbursement Report January 2026 - Sarah Decker

RESPONSIBLE STAFF

Sarah Decker, Director of Finance & Employee Services

ADDITIONAL PRESENTER(S)

DESCRIPTION

Accounts Payable Report for the month ending January 31st, 2026. A summary of the major expenditures has been approximated by category and represents 96% of the total expenditure of \$3,236,24.19.

Payroll	\$1,389,864.00
Professional Services	\$255,293.00
Sanitation	\$421,289.00
Capital Outlay	\$91,988.00
Capital Outlay - Improvements	\$15,066.00
Capital Outlay - Buildings	\$379,669.00
Capital Outlay - Vehicles	\$37,888.00
Supplies	\$140,404.00
Utilities	\$94,637.00
Contractual Payments	\$256,630.00
ACH Wells Fargo	\$21,211.00
Total	\$3,103,939.00

REVIEWED BY

PROPOSED ACTIONS

ACTION: Accept the Disbursements Report for the month of January 2026.

STAFF RECOMMENDATION

Accept the Disbursements Report for the month of January 2026.

OTHER RESOURCES

FISCAL IMPACT

PERSONNEL IMPACT

ATTACHMENTS

1. January Revenue Report 2026
2. Cash & Investments Balances - January 2026
3. Disbursement Report January 2026
4. Major Expenditures Report January 2026

RECEIPTS REPORT FOR JANUARY 2026

FUND NAME		Taxes	Franchise Fees	Licenses & Permits	Intergovernmental	Charges for Services	Fines & Penalties	Investment Income	Refunds & Reimbursements	Contributions & Donations	Other	Grand Total
Fund #												
101	GENERAL	4,242,526.19	141,059.37	42,939.77	827,789.19	160,535.37	19,538.77	307,144.77	609,904.66	1,000.00	5,284.75	6,357,722.84
105	STREETS	589,428.03	0.00	0.00	275,710.70	0.00	0.00	0.00	0.00	0.00	0.00	865,138.73
120	RECREATION AND CULTURE	0.00	0.00	154.50	0.00	17,937.20	0.00	0.00	37.17	0.00	7.72	18,136.59
121	MSD COMMUNITY PLAY FIELDS	0.00	0.00	0.00	10,628.34	0.00	0.00	0.00	0.00	0.00	0.00	10,628.34
123	1912 CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
128	TRANSIT CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.06	51.06
220	WATER	0.00	0.00	0.00	0.00	541,320.24	0.00	1,851.64	0.00	0.00	0.00	543,171.88
230	SEWER	0.00	0.00	0.00	0.00	996,117.57	0.00	1,580.59	37,737.25	0.00	0.00	1,035,435.41
235	STORMWATER	0.00	0.00	0.00	0.00	65,553.69	0.00	0.00	0.00	0.00	0.00	65,553.69
240	SANITATION	0.00	0.00	0.00	0.00	502,560.00	0.00	0.00	0.00	0.00	0.00	502,560.00
290	FLEET	0.00	0.00	0.00	0.00	72,734.85	0.00	0.00	0.00	0.00	0.00	72,734.85
295	INFORMATION SYSTEMS	0.00	0.00	0.00	0.00	139,172.45	0.00	0.00	0.00	0.00	0.00	139,172.45
320	WATER CAPITAL PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
330	SEWER CAPITAL PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
335	STORMWATER CAPITAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
340	SANITATION CAPITAL PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
350	CAPITAL PROJECTS	0.00	0.00	1,800.00	0.00	0.00	0.00	25,479.34	0.00	0.00	0.00	27,279.34
355	LID CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
380	HAMILTON P&R	0.00	0.00	0.00	0.00	0.00	0.00	2,498.88	0.00	0.00	0.00	2,498.88
590	BOND & INTEREST	544,617.58	0.00	0.00	0.00	0.00	0.00	348.50	0.00	0.00	0.00	544,966.08
595	LID FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL		5,376,571.80	141,059.37	44,894.27	1,114,128.23	2,495,931.37	19,538.77	338,903.72	647,679.08	1,000.00	5,343.53	10,185,050.14

City of Moscow
Cash and Investments
Balances as of 1/31/2026

Fund	Year to Date Balance
General Fund	\$ 7,041,585.57
Street Fund	\$ 2,612,531.39
Recreation & Culture	\$ 1,241,695.71
MSDCP	\$ 152,357.04
1912 Fund	\$ 43,300.80
Transit Center	\$ 56,203.45
Water Fund	\$ 1,877,963.16
Sewer Fund	\$ 3,263,216.74
Stormwater Fund	\$ 604,694.67
Sanitation Fund	\$ 2,250,524.95
Fleet Fund	\$ 6,445,899.02
Information Systems	\$ 1,776,114.40
Water Capital	\$ 11,467,830.39
Sewer Capital	\$ 29,190,982.24
Stormwater Capital	\$ 401,458.55
Sanitation Capital	\$ 11,554,731.63
Capital Projects	\$ 19,569,758.89
LID Construction	\$ -
Hamilton	\$ 795,302.28
Bond & Interest	\$ 1,160,793.26
LID Funds	\$ -
Payroll Service	\$ 1,327,344.56
Total Cash & Investments	\$ 102,834,288.70

DISBURSEMENTS REPORT FOR JANUARY 2026

DATE	FUND NAME	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE	WELLSFARGO CC ACH	ACCOUNTS PAYABLE ACH	VOID CHECKS	PAYROLL	PAYROLL	GRAND TOTALS
		1/7/2026	1/14/2026	1/21/2026	1/28/2026	1/20/2026	1/14/2026	1/7/2026	1/9/2026	1/23/2026	
BATCH #		AP 1.7.2026	AP 1.14.2026	AP 1.21.2026	AP 1.28.2026	1/30/2026 AP 1.9.2026 AP 1.24.2026	1/21/2026 AP 1.14.2026 AP 1.21.2026	1/14/2026 AP 1.7.2026 AP 1.14.2026			
CHECK #'s		115130-115212	115213-115279	115280-115339	115340-115407	January CC ACH's	January ACH's	115207 115277,115278	21684	21685	
Fund #	ACH for Wells Fargo to be Imported										0.00
101	GENERAL	116,117.77	194,920.01	46,492.84	29,083.62	9,171.46		(382.00)	424,620.79	418,779.79	1,238,804.28
105	STREETS	6,867.98	29,451.09	8,693.73	12,471.12				31,674.71	33,224.85	122,383.48
120	RECREATION AND CULTURE	13,452.65	6,339.48	1,552.69	3,965.25	2,228.38			58,083.57	61,171.14	146,793.16
121	MSD COMM. PLAY FIELDS		2,676.74			558.08					3,234.82
123	1912 CENTER	10,750.00		10,750.00							21,500.00
128	TRANSIT CENTER		302.75	1,012.09							1,314.84
220	WATER	18,899.22	44,741.61	4,784.56	29,675.50	1,177.16		(1,964.27)	57,754.45	57,394.29	212,462.52
230	SEWER	12,737.53	51,863.29	59,633.01	19,050.42	1,198.77	22,102.94	(179.52)	62,433.22	61,291.11	290,130.77
235	STORMWATER	2,451.45	731.10	1,987.52	1,385.98				19,652.13	19,262.95	45,471.13
240	SANITATION	146,253.15	152.28		124.81		252,933.07		4,184.76	4,273.85	407,921.92
290	FLEET	9,079.87	2,347.05	86,382.73	75,176.12	23.58			15,644.52	15,966.21	204,620.08
295	INFORMATION SYSTEMS	2,400.00	14,656.74	46,631.33	25,140.00	6,853.86			21,967.14	22,484.73	140,133.80
320	WATER CAPITAL PROJECTS	19,853.66					188.25				20,041.91
330	SEWER CAPITAL PROJECTS	23,839.16		11,471.90			188.25				35,499.31
335	STORMWATER CAPITAL PROJ										0.00
340	SANITATION CAPITAL PROJ				5,200.00						5,200.00
350	CAPITAL PROJECTS	325,334.37	5,263.40	4,912.42			5,001.98				340,512.17
355	LID CONSTRUCTION										0.00
380	HAMILTON - PARKS & REC										0.00
	TOTAL	708,036.81	353,445.54	284,304.82	201,272.82	21,211.29	280,414.49	(2,525.79)	696,015.29	693,848.92	3,236,024.19

Major Expenditures for January 2026

	<u>Professional Service</u>		<u>Sanitation</u>		<u>Utilities</u>
Apex Roofing, LLC	\$ 3,701.25	Finley Buttes Landfill	\$ 146,253.15	Avista Utilities	\$ 94,636.91
Roof Repair		Garbage - December 2025		December 2025	
City of Pullman - Parks & Recreation	\$ 6,602.42	Latah Sanitation (ACH Payment)	\$ 275,036.01		\$ 94,636.91
Adult Sport Leagues Officials - Adult Basketball 2025 and Fall Coed Softball 2025		Monthly LSI Billing for December 2025			
Evcar, Inc.	\$ 8,210.00		\$ 421,289.16	<u>Payroll</u>	\$ 1,389,864.21
Janitorial Services		<u>Supplies</u>		<u>Contractual Payments</u>	
City of Pullman	\$ 106,046.90	Primary Weapons Systems	\$ 8,123.76	Gallagher Benefit Services - January 2026	\$ 3,333.33
PUW Airport Local Match for FAA Grant 71		Invoice for 6 MK1 Compound Rifles for patrol		Humane Society - January & February 2026	\$ 9,983.16
Apron Expansion Project - Program# F25SPUW Project# SP-03		Consolidated Supply Co.	\$ 3,087.49	Moscow Volunteer Fire Department - Jan. & Feb. 2026	\$ 3,500.00
EquipmentShare.com, Inc.	\$ 6,003.75	Extender kits to bring hydrants to grade		Infosend, Inc.	\$ 3,900.43
Diesel Trash Pump Cycle Date 11/25 to 12/23		Oxarc, Inc.	\$ 12,419.73	HRA Veba Trust	\$ 74,400.00
Idaho State Police	\$ 7,356.25	Chlorine, So2		City of Pullman - Airport Fire Flow Bonds	\$ 15,750.00
Ilets Fees - Whitcom		Coleman Oil Co.	\$ 19,468.49	City of Pullman - Airport operating & Maintenance	\$ 32,013.00
Duke's Root Control, Inc.	\$ 49,884.47	Unleaded and Diesel fuel		Regional Public Transportation, Inc.	\$ 35,082.25
September 2025 Root Control-2512		Coleman Oil Co.	\$ 3,308.58	Heart of the Arts - January & February 2026	\$ 21,500.00
EquipmentShare.com, Inc.	\$ 6,003.75	Bulk oil		Micor, Inc.	\$ 9,118.00
Diesel Trash Pump rental		Dell Marketing, L.P.	\$ 20,421.45	Moscow Chamber of Commerce, Inc.	\$ 5,463.75
GG Gutters, Inc.	\$ 4,720.76	FY26 Laptops		BS & A Software LLC	\$ 39,492.00
MPD, HB ITC - February 2026		Dell Marketing, L.P.	\$ 13,850.46	American Public Works	\$ 3,094.00
Pape Machinery, Inc.	\$ 2,792.40	Slim Dell Desktops			
Hauling expense for warranty on #2-37 (Streets)		Dell Marketing, L.P.	\$ 11,802.33		\$ 256,629.92
Cherle Patricia Poulson	\$ 3,834.22	Big Micro Desktops, stands and dock monitors		<u>ACH Wells Fargo</u>	
Tone & Stretch Fall 2025/2026 -November 10-January 9 2026 & Spotify Oct/Nov/Dec		FMI Equipment	\$ 3,911.25	Commercial Card Expense- January 2nd	\$ 7,036.32
HDR Engineering, Inc.	\$ 24,996.90	Complete clutch and housing replacement for #7-47 (Parks)		Commercial Card Expense- January 9th	\$ 2,305.45
Alternate water supply project		John S. Pockock, LLC	\$ 2,539.50	Commercial Card Expense- January 16th	\$ 4,726.67
Industrial Software Solutions	\$ 25,140.00	Salt delivery		Commercial Card Expense- January 24th	\$ 7,142.85
AVEVA Flex Credits (Sewer and Water)		Les Schwab Tire Centers	\$ 2,981.76		\$ 21,211.29
	\$ 255,293.07	New tires for #5-41 (Ambulance)		<u>Capital Outlay- Buildings</u>	
		Les Schwab Tire Centers	\$ 3,138.84	Wellens General Contractor	
<u>Capital Outlay- Improvements</u>		New tires for #5-27 (Fire)		City Shop Construction December 2025	\$ 369,027.19
Forged Excavation, LLC	\$ 5,191.59	Northwest Lift & Equipment LLC	\$ 2,585.39	Dardan Enterprises, Inc.	\$ 5,263.40
Sewer Repair		Potentiometer unit		HIRC Glulam Beams Pay App #2 - Change Order + Retainage	
J-U-B Engineers, Inc.	\$ 4,674.40	GMCO Corporation	\$ 7,868.55	LCA Architects, Inc. (ACH payment)	\$ 5,378.44
WRF Facility Improvements - IPS Replacement - TO#25 Nov - Dec 2025		Mag		City Shop Design Services for December 2025	
Clearwater Fence LLC	\$ 5,200.00	InterMountain Sign & Safety, Inc.	\$ 3,400.00		\$ 379,669.03
C Street Fence Adjustment		Signs		<u>Capital Outlay - Vehicles</u>	
	\$ 15,065.99	L.N. Curtis & Sons	\$ 10,571.25	Joe Hall Ford	\$ 37,888.00
		Ram tool for rescue/extrication		Purchase of new #2-09 with trade-in of old	
<u>Capital Outlay</u>		Oxarc, Inc.	\$ 10,924.76		\$ 37,888.00
Consolidated Supply Co.	\$ 4,501.38	Chlorine and So2 Chemical			
Meter boxes and brass parts for Salsbury duplexes			\$ 140,403.59		
Ardurra Group, Inc.	\$ 6,797.50				
Palouse Mall Lift Station - Professional Services for December 2025 - Task 11					
Consolidated Supply Co.	\$ 2,727.13				
Service material for 420 S Almon St.					
D P Dunlap Construction LLC	\$ 3,116.00				
Pedestrian Ramp Improvements Polk and Public Ave					
PacWest Machinery LLC	\$ 74,846.00				
Large material pump - split					
	\$ 91,988.01				
		Major Expenditures	\$ 3,103,939.18	96%	of the total expenditures of
					\$3,236,024.19
Large Expenditures					
City of Pullman	\$ 106,046.90	HRA Veba Trust	\$ 74,400.00		
PUW Airport Local Match for FAA Grant 71		VEBA Yearly Contribution for 2026			
Apron Expansion Project - Program# F25SPUW Project# SP-03		Wellens General Contractor	\$ 369,027.19		
PacWest Machinery LLC	\$ 74,846.00	City Shop Construction December 2025			
Large material pump - split					
		Total:	\$624,320.09		



Accounts Payable Checks for Approval

February 11, 2026 02:39 PM

jlopez

Check #	Check Date	Fund	Account	Vendor Name	Amount
115408	02/04/2026	Water Fund	Other Miscellaneous Supplies	Ace Industrial Supply, Inc.	\$541.55
Check Total:					\$541.55
115409	02/04/2026	Sewer Fund	Utility Accounts Receivable	ADEN YULY	\$21.25
115409	02/04/2026	Water Fund	Utility Accounts Receivable	ADEN YULY	\$16.00
115409	02/04/2026	Sanitation Fund	Utility Accounts Receivable	ADEN YULY	\$10.56
115409	02/04/2026	Water Fund	Utility Accounts Receivable	ADEN YULY	\$4.91
115409	02/04/2026	Stormwater Fund	Utility Accounts Receivable	ADEN YULY	\$1.56
Check Total:					\$54.28
115410	02/04/2026	Fleet Management Fund	Shop Supplies	ALSCO, INC.	\$60.70
115410	02/04/2026	Fleet Management Fund	Shop Supplies	ALSCO, INC.	\$86.15
115410	02/04/2026	Fleet Management Fund	Shop Supplies	ALSCO, INC.	\$60.70
115410	02/04/2026	General Fund	Janitorial Services & Supplies	ALSCO, INC.	\$66.17
115410	02/04/2026	General Fund	Janitorial Services & Supplies	ALSCO, INC.	\$28.94
115410	02/04/2026	General Fund	Janitorial Services & Supplies	ALSCO, INC.	\$64.56
115410	02/04/2026	General Fund	Janitorial Services & Supplies	ALSCO, INC.	\$28.38
115410	02/04/2026	Fleet Management Fund	Shop Supplies	ALSCO, INC.	\$86.15
Check Total:					\$481.75
115411	02/04/2026	Fleet Management Fund	Office Supplies	Amazon Capital Services	\$53.58
115411	02/04/2026	Streets Fund	Advertising & Publishing	Amazon Capital Services	\$85.48
115411	02/04/2026	Fleet Management Fund	Operations & Maintenance Parts	Amazon Capital Services	\$38.38
Check Total:					\$177.44
115412	02/04/2026	Sewer Fund	Professional Services	Anatek Labs, Inc.	\$216.00
115412	02/04/2026	Sewer Fund	Professional Services	Anatek Labs, Inc.	\$216.00
115412	02/04/2026	Sewer Fund	Professional Services	Anatek Labs, Inc.	\$216.00
115412	02/04/2026	Sewer Fund	Professional Services	Anatek Labs, Inc.	\$216.00
115412	02/04/2026	Sewer Fund	Professional Services	Anatek Labs, Inc.	\$216.00
115412	02/04/2026	Sewer Fund	Professional Services	Anatek Labs, Inc.	\$216.00
Check Total:					\$1,296.00
115413	02/04/2026	Sewer Fund	Uniform Expense	ARTBEAT, INC.	\$139.50

Check #	Check Date	Fund	Account	Vendor Name	Amount
115413	02/04/2026	General Fund	Uniform Expense	ARTBEAT, INC.	\$26.00
				Check Total:	\$165.50
115414	02/04/2026	Sewer Fund	Chemicals	Atmos Technologies	\$3,098.34
115414	02/04/2026	Sewer Fund	Chemicals	Atmos Technologies	\$(36.84)
				Check Total:	\$3,061.50
115415	02/04/2026	Water Fund	Department Supplies	Best Blinds & Awnings	\$470.00
				Check Total:	\$470.00
115416	02/04/2026	Sewer Fund	Professional Development	Blake Koszarek	\$170.00
				Check Total:	\$170.00
115417	02/04/2026	Information Systems Fund	Professional Services - IS	Blue Logix, LLC	\$850.00
				Check Total:	\$850.00
115418	02/04/2026	Information Systems Fund	Professional Services - IS	BLUEBEAM, INC.	\$3,432.00
				Check Total:	\$3,432.00
115419	02/04/2026	Fleet Management Fund	Office Supplies	Canon Solutions America, Inc.	\$15.54
				Check Total:	\$15.54
115420	02/04/2026	Fleet Management Fund	Operations & Maintenance Parts	CHIPMAN & TAYLOR CHEVROLET	\$(50.00)
115420	02/04/2026	Fleet Management Fund	Operations & Maintenance Parts	CHIPMAN & TAYLOR CHEVROLET	\$269.94
				Check Total:	\$219.94
115421	02/04/2026	Fleet Management Fund	Operations & Maintenance Parts	COLEMAN OIL CO.	\$97.59
				Check Total:	\$97.59
115422	02/04/2026	Water Fund	R & M - Equipment	CONSOLIDATED SUPPLY CO.	\$5,145.82
				Check Total:	\$5,145.82
115423	02/04/2026	General Fund	R & M - Buildings	Cosco Fire Protection, Inc.	\$620.00
				Check Total:	\$620.00
115424	02/04/2026	Sewer Fund	Department Supplies	Crown Enterprises	\$7.99
				Check Total:	\$7.99
115425	02/04/2026	General Fund	R & M - Buildings	CULLIGAN, LLC	\$138.75
115425	02/04/2026	General Fund	Department Supplies	CULLIGAN, LLC	\$22.35
115425	02/04/2026	Sewer Fund	Professional Services	CULLIGAN, LLC	\$40.95
				Check Total:	\$202.05
115426	02/04/2026	General Fund	Janitorial Services & Supplies	EVCAR, INC.	\$2,218.00
115426	02/04/2026	Recreation & Culture	Janitorial Services & Supplies	EVCAR, INC.	\$2,400.00

Check #	Check Date	Fund	Account	Vendor Name	Amount
115426	02/04/2026	Recreation & Culture	Janitorial Services & Supplies	EVCAR, INC.	\$976.00
115426	02/04/2026	Fleet Management Fund	Janitorial Services & Supplies	EVCAR, INC.	\$138.66
115426	02/04/2026	Streets Fund	Janitorial Services & Supplies	EVCAR, INC.	\$138.67
115426	02/04/2026	Recreation & Culture	Janitorial Services & Supplies	EVCAR, INC.	\$138.67
115426	02/04/2026	Sewer Fund	Janitorial Services & Supplies	EVCAR, INC.	\$1,680.00
115426	02/04/2026	Water Fund	Janitorial Services & Supplies	EVCAR, INC.	\$520.00
Check Total:					\$8,210.00
115427	02/04/2026	Sewer Fund	R & M - Equipment	Ferguson Waterworks	\$171.30
115427	02/04/2026	Sewer Fund	R & M - Equipment	Ferguson Waterworks	\$5,862.00
Check Total:					\$6,033.30
115428	02/04/2026	Sanitation Fund	Waste Connection Trans	FINLEY BUTTES LANDFILL	\$130,990.62
Check Total:					\$130,990.62
115429	02/04/2026	Information Systems Fund	Telephones & Communications	FIRST STEP INTERNET, LLC	\$50.00
Check Total:					\$50.00
115430	02/04/2026	General Fund	R & M - Buildings	FISHER SYSTEMS, INC.	\$246.00
115430	02/04/2026	Sewer Fund	Professional Services	FISHER SYSTEMS, INC.	\$396.00
115430	02/04/2026	Sewer Fund	Professional Services	FISHER SYSTEMS, INC.	\$148.50
Check Total:					\$790.50
115431	02/04/2026	Recreation & Culture	R & M - Grounds	Gateway Materials, Inc.	\$648.30
Check Total:					\$648.30
115432	02/04/2026	Sewer Fund	R & M - Equipment	Gelco Supply Inc. dba RootX	\$1,188.00
Check Total:					\$1,188.00
115433	02/04/2026	Streets Fund	Maintenance	Geveko Markings, Inc.	\$8,035.70
Check Total:					\$8,035.70
115434	02/04/2026	General Fund	R & M - Buildings	GROPP, LLC	\$1,210.00
Check Total:					\$1,210.00
115435	02/04/2026	Sewer Fund	Lab Supplies	HACH COMPANY	\$79.78
Check Total:					\$79.78
115436	02/04/2026	Recreation & Culture	Department Supplies	HAHN RENTAL CENTER, INC.	\$143.00
115436	02/04/2026	Recreation & Culture	Department Supplies	HAHN RENTAL CENTER, INC.	\$143.00
115436	02/04/2026	Recreation & Culture	Department Supplies	HAHN RENTAL CENTER, INC.	\$143.00
115436	02/04/2026	Recreation & Culture	Department Supplies	HAHN RENTAL CENTER, INC.	\$143.00
115436	02/04/2026	Recreation & Culture	Department Supplies	HAHN RENTAL CENTER, INC.	\$143.00
115436	02/04/2026	Fleet Management Fund	Operations & Maintenance Parts	HAHN RENTAL CENTER, INC.	\$836.30

Check #	Check Date	Fund	Account	Vendor Name	Amount	
					Check Total:	\$1,551.30
115437	02/04/2026	Fleet Management Fund	Operations & Maintenance Parts	HELBLING MACHINE & AUTO PARTS	\$13.69	
					Check Total:	\$13.69
115438	02/04/2026	Sewer Fund	R & M - Equipment	Home Depot U.S.A, Inc.	\$288.65	
115438	02/04/2026	Sewer Fund	R & M - Equipment	Home Depot U.S.A, Inc.	\$(288.65)	
115438	02/04/2026	Sewer Fund	R & M - Equipment	Home Depot U.S.A, Inc.	\$272.31	
					Check Total:	\$272.31
115439	02/04/2026	General Fund	Department Supplies	HOWARD HUGHES APPLIANCE & TV	\$3,250.00	
					Check Total:	\$3,250.00
115440	02/04/2026	Fleet Management Fund	Operations & Maintenance Parts	HUGHES FIRE EQUIPMENT, INC.	\$114.72	
					Check Total:	\$114.72
115441	02/04/2026	Sewer Fund	Professional Development	Idaho Rural Water Association	\$1,250.00	
115441	02/04/2026	Sewer Fund	Professional Development	Idaho Rural Water Association	\$1,250.00	
115441	02/04/2026	Sewer Fund	Professional Development	Idaho Rural Water Association	\$1,250.00	
115441	02/04/2026	Sewer Fund	Professional Development	Idaho Rural Water Association	\$1,250.00	
					Check Total:	\$5,000.00
115442	02/04/2026	Water Fund	Other Miscellaneous Supplies	Inland First Aid and Safety LLC	\$28.15	
115442	02/04/2026	Sewer Fund	Department Supplies	Inland First Aid and Safety LLC	\$28.15	
					Check Total:	\$56.30
115443	02/04/2026	General Fund	Professional Development	Jacob Tesdahl	\$432.00	
					Check Total:	\$432.00
115444	02/04/2026	Water Fund	Other Miscellaneous Supplies	Jenifer Rossini	\$7.94	
					Check Total:	\$7.94
115445	02/04/2026	Sewer Fund	Utility Accounts Receivable	JON & SHARON KIMBERLING	\$125.00	
					Check Total:	\$125.00
115446	02/04/2026	General Fund	Uniform Expense	Jonathon Rosinky	\$26.49	
					Check Total:	\$26.49
115447	02/04/2026	General Fund	Professional Development	Jonathon Rosinky	\$507.00	
					Check Total:	\$507.00
115448	02/04/2026	Water Fund	Professional Development	Justin Kilborn	\$677.90	
					Check Total:	\$677.90
115449	02/04/2026	General Fund	Professional Development	Karen Potter	\$34.08	

Check #	Check Date	Fund	Account	Vendor Name	Amount
				Check Total:	\$34.08
115450	02/04/2026	Fleet Management Fund	Operations & Maintenance Parts	KENWORTH SALES COMPANY	\$523.38
				Check Total:	\$523.38
115451	02/04/2026	General Fund	Department Supplies	L.N. Curtis & Sons	\$2,141.61
				Check Total:	\$2,141.61
115452	02/04/2026	General Fund	Professional Development	Legal & Liability Risk Management	\$595.00
				Check Total:	\$595.00
115453	02/04/2026	Fleet Management Fund	Operations & Maintenance Parts	Les Schwab Tire Centers	\$366.98
				Check Total:	\$366.98
115454	02/04/2026	Water Fund	Office Supplies	Looking Glass	\$8.35
115454	02/04/2026	Stormwater Fund	Office Supplies	Looking Glass	\$18.37
115454	02/04/2026	Stormwater Fund	Office Supplies	Looking Glass	\$11.50
				Check Total:	\$38.22
115455	02/04/2026	General Fund	R & M - Buildings	McCoy Plumbing & Heating, Inc.	\$29.95
				Check Total:	\$29.95
115456	02/04/2026	Water Fund	Professional Services	Mchugh Bromley, PLLC	\$416.00
				Check Total:	\$416.00
115457	02/04/2026	Streets Fund	Maintenance	MOSCOW & PULLMAN BUILDING SUPPLY	\$53.94
				Check Total:	\$53.94
115458	02/04/2026	Fleet Management Fund	Operations & Maintenance Parts	MYERS AUTO REBUILD/TOWING	\$175.00
				Check Total:	\$175.00
115459	02/04/2026	MSD Community Play Fields	R & M - Grounds	Northwest Mobile Blasting LLC	\$150.00
				Check Total:	\$150.00
115460	02/04/2026	General Fund	R & M - Equipment	NORTHWEST SAFETY CLEAN	\$1,002.14
				Check Total:	\$1,002.14
115461	02/04/2026	Recreation & Culture	Development Participation	PALOUSE TRAIL COMMITTEE	\$10,000.00
				Check Total:	\$10,000.00
115462	02/04/2026	Sewer Fund	R & M - Equipment	PHILLIP R. STRADLEY	\$7,920.50
115462	02/04/2026	Sewer Fund	R & M - Equipment	PHILLIP R. STRADLEY	\$9,166.50
				Check Total:	\$17,087.00
115463	02/04/2026	Information Systems Fund	Telephones & Communications	PORT OF WHITMAN COUNTY	\$502.91

Check #	Check Date	Fund	Account	Vendor Name	Amount
				Check Total:	\$502.91
115464	02/04/2026	General Fund	Professional Development	Precision Rifle USA LLC	\$2,600.00
				Check Total:	\$2,600.00
115465	02/04/2026	Capital Projects Fund	1% Public Art	Reliant Engineering, PLLC	\$2,200.00
				Check Total:	\$2,200.00
115466	02/04/2026	Sewer Fund	Improvements	ROACH CONSTRUCTION CO.	\$448.40
				Check Total:	\$448.40
115467	02/04/2026	Sewer Fund	Department Supplies	Rosauers Supermarkets, Inc.	\$18.99
115467	02/04/2026	MSD Community Play Fields	R & M - Grounds	Rosauers Supermarkets, Inc.	\$8.46
115467	02/04/2026	Water Fund	Other Miscellaneous Supplies	Rosauers Supermarkets, Inc.	\$20.97
				Check Total:	\$48.42
115468	02/04/2026	General Fund	Professional Development	Ryan Snyder	\$432.00
				Check Total:	\$432.00
115469	02/04/2026	Transit Center	R & M - Buildings	SHERWIN-WILLIAMS COMPANY	\$44.45
115469	02/04/2026	Transit Center	R & M - Buildings	SHERWIN-WILLIAMS COMPANY	\$44.45
				Check Total:	\$88.90
115470	02/04/2026	Recreation & Culture	R & M - Buildings	Stoneway Electric Supply Co.	\$178.41
				Check Total:	\$178.41
115471	02/04/2026	General Fund	Uniform Expense	The Country Stitch	\$54.00
				Check Total:	\$54.00
115472	02/04/2026	Fleet Management Fund	Operations & Maintenance Parts	TITAN TRUCK EQUIPMENT	\$522.68
115472	02/04/2026	Fleet Management Fund	Operations & Maintenance Parts	TITAN TRUCK EQUIPMENT	\$256.68
115472	02/04/2026	Fleet Management Fund	Operations & Maintenance Parts	TITAN TRUCK EQUIPMENT	\$15.60
				Check Total:	\$794.96
115473	02/04/2026	Streets Fund	Traffic Control	TRAFFIC SAFETY SUPPLY CO INC	\$358.17
				Check Total:	\$358.17
115474	02/04/2026	General Fund	Postage Expense	U.S. Postal Service (CMRS-FP)	\$2.22
115474	02/04/2026	General Fund	Department Supplies	U.S. Postal Service (CMRS-FP)	\$8.16
115474	02/04/2026	General Fund	Postage Expense	U.S. Postal Service (CMRS-FP)	\$57.72
115474	02/04/2026	General Fund	Postage Expense	U.S. Postal Service (CMRS-FP)	\$710.01
115474	02/04/2026	General Fund	Postage Expense	U.S. Postal Service (CMRS-FP)	\$7.62
115474	02/04/2026	General Fund	Postage Expense	U.S. Postal Service (CMRS-FP)	\$176.86
115474	02/04/2026	General Fund	Postage Expense	U.S. Postal Service (CMRS-FP)	\$77.10

Check #	Check Date	Fund	Account	Vendor Name	Amount
115474	02/04/2026	Recreation & Culture	Postage Expense	U.S. Postal Service (CMRS-FP)	\$0.74
				Check Total:	\$1,040.43
115475	02/04/2026	Fleet Management Fund	Operations & Maintenance Parts	UNIVERSITY COLLISION	\$1,215.40
				Check Total:	\$1,215.40
115476	02/04/2026	Sewer Fund	R & M - Equipment	UNLIMITED HEATING AND	\$168.75
				Check Total:	\$168.75
115477	02/04/2026	Sewer Fund	Lab Supplies	USABLUBOOK	\$2,001.92
				Check Total:	\$2,001.92
115478	02/04/2026	General Fund	911 Whitcom Contract	WHITCOM 911	\$195,150.00
				Check Total:	\$195,150.00
115479	02/11/2026	Water Fund	Department Supplies	ALLEGRA PRINT & IMAGING	\$5.00
				Check Total:	\$5.00
115480	02/11/2026	Recreation & Culture	Department Supplies	ALSCO, INC.	\$64.98
115480	02/11/2026	Recreation & Culture	Department Supplies	ALSCO, INC.	\$105.51
115480	02/11/2026	Recreation & Culture	Department Supplies	ALSCO, INC.	\$64.98
115480	02/11/2026	Recreation & Culture	Department Supplies	ALSCO, INC.	\$105.51
115480	02/11/2026	General Fund	Department Supplies	ALSCO, INC.	\$36.90
115480	02/11/2026	General Fund	Department Supplies	ALSCO, INC.	\$40.00
115480	02/11/2026	Transit Center	Department Supplies	ALSCO, INC.	\$58.68
115480	02/11/2026	General Fund	Department Supplies	ALSCO, INC.	\$40.00
115480	02/11/2026	Transit Center	Department Supplies	ALSCO, INC.	\$58.68
115480	02/11/2026	General Fund	Department Supplies	ALSCO, INC.	\$36.90
				Check Total:	\$612.14
115481	02/11/2026	Capital Projects Fund	Roadway Improvement Program	ALTA SCIENCE AND ENGINEERING INC	\$2,073.05
115481	02/11/2026	Capital Projects Fund	Roadway Improvement Program	ALTA SCIENCE AND ENGINEERING INC	\$164.22
				Check Total:	\$2,237.27
115482	02/11/2026	Water Fund	R & M - Buildings	AM HARDWARE, INC.	\$377.00
				Check Total:	\$377.00
115483	02/11/2026	Stormwater Fund	Maintenance	Amazon Capital Services	\$150.86
				Check Total:	\$150.86
115484	02/11/2026	Sewer Fund	Professional Services	Anatek Labs, Inc.	\$315.00
115484	02/11/2026	Sewer Fund	Professional Services	Anatek Labs, Inc.	\$259.20
115484	02/11/2026	Water Fund	Professional Services	Anatek Labs, Inc.	\$200.00
115484	02/11/2026	Water Fund	Professional Services	Anatek Labs, Inc.	\$200.00

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115484	02/11/2026	Water Fund	Professional Services	Anatek Labs, Inc.	\$200.00
				Check Total:	\$1,174.20
115485	02/11/2026	Sewer Fund	Professional Services	Anatek Labs, Inc. - Spokane	\$420.00
				Check Total:	\$420.00
115486	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	AUTOZONE, INC.	\$29.09
				Check Total:	\$29.09
115487	02/11/2026	Water Fund	Heat, Lights & Utilities	Avista Utilities	\$31,685.68
115487	02/11/2026	Streets Fund	Street Lighting	Avista Utilities	\$24,230.07
115487	02/11/2026	Sewer Fund	Heat, Lights & Utilities	Avista Utilities	\$22,502.51
115487	02/11/2026	General Fund	Heat, Lights & Utilities	Avista Utilities	\$3,601.77
115487	02/11/2026	General Fund	Heat, Lights & Utilities	Avista Utilities	\$7,094.94
115487	02/11/2026	Fleet Management Fund	Heat, Lights & Utilities	Avista Utilities	\$1,831.39
115487	02/11/2026	Recreation & Culture	Heat, Lights & Utilities	Avista Utilities	\$292.42
115487	02/11/2026	Transit Center	Heat, Lights & Utilities	Avista Utilities	\$114.55
115487	02/11/2026	Recreation & Culture	Heat, Lights & Utilities	Avista Utilities	\$1,370.96
115487	02/11/2026	General Fund	Heat, Lights & Utilities	Avista Utilities	\$497.28
115487	02/11/2026	Recreation & Culture	Heat, Lights & Utilities	Avista Utilities	\$767.07
115487	02/11/2026	General Fund	Heat, Lights & Utilities	Avista Utilities	\$486.36
115487	02/11/2026	Recreation & Culture	Heat, Lights & Utilities	Avista Utilities	\$2,347.31
115487	02/11/2026	Recreation & Culture	Heat, Lights & Utilities	Avista Utilities	\$60.19
115487	02/11/2026	Stormwater Fund	Heat, Lights & Utilities	Avista Utilities	\$406.00
				Check Total:	\$97,288.50
115488	02/11/2026	Information Systems Fund	Professional Services - IS	Blue Logix, LLC	\$350.00
115488	02/11/2026	Sewer Fund	Professional Services	Blue Logix, LLC	\$4,375.00
				Check Total:	\$4,725.00
115489	02/11/2026	MSD Community Play Fields	R & M - Buildings	Bob's Garage Doors, LLC	\$1,200.00
				Check Total:	\$1,200.00
115490	02/11/2026	General Fund	Travel & Meetings	Bryce Blankenship	\$15.98
				Check Total:	\$15.98
115491	02/11/2026	Recreation & Culture	Department Supplies	BSN Sports, LLC	\$150.00
				Check Total:	\$150.00
115492	02/11/2026	Recreation & Culture	R & M - Equipment	CANON SOLUTIONS AMERICA, INC.	\$81.31
				Check Total:	\$81.31
115493	02/11/2026	General Fund	R & M - Equipment	Canon U.S.A, Inc.	\$59.67

Check #	Check Date	Fund	Account	Vendor Name	Amount
115493	02/11/2026	General Fund	R & M - Equipment	Canon U.S.A, Inc.	\$9.76
115493	02/11/2026	General Fund	R & M - Equipment	Canon U.S.A, Inc.	\$47.85
115493	02/11/2026	General Fund	R & M - Equipment	Canon U.S.A, Inc.	\$66.81
115493	02/11/2026	Recreation & Culture	Office Supplies	Canon U.S.A, Inc.	\$22.27
115493	02/11/2026	General Fund	R & M - Equipment	Canon U.S.A, Inc.	\$189.43
115493	02/11/2026	General Fund	R & M - Equipment	Canon U.S.A, Inc.	\$30.07
115493	02/11/2026	General Fund	R & M - Equipment	Canon U.S.A, Inc.	\$154.16
115493	02/11/2026	Sewer Fund	Professional Services	Canon U.S.A, Inc.	\$92.83
115493	02/11/2026	Water Fund	R & M - Equipment	Canon U.S.A, Inc.	\$44.25
115493	02/11/2026	Water Fund	R & M - Equipment	Canon U.S.A, Inc.	\$10.84
Check Total:					\$727.94
115494	02/11/2026	Information Systems Fund	Professional Services - IS	CivicPlus, LLC	\$4,727.21
Check Total:					\$4,727.21
115495	02/11/2026	Information Systems Fund	Professional Services - IS	CompuNet, Inc.	\$3,315.00
Check Total:					\$3,315.00
115496	02/11/2026	Water Fund	Uniform Expense	Crown Enterprises	\$174.99
115496	02/11/2026	Water Fund	Uniform Expense	Crown Enterprises	\$114.94
Check Total:					\$289.93
115497	02/11/2026	Water Fund	Professional Services	DIGLINE, INC.	\$104.33
115497	02/11/2026	Sewer Fund	Professional Services	DIGLINE, INC.	\$104.32
Check Total:					\$208.65
115498	02/11/2026	Streets Fund	Maintenance	ENNIS-FLINT, INC.	\$422.74
Check Total:					\$422.74
115499	02/11/2026	Information Systems Fund	Telephones & Communications	FIRST STEP INTERNET, LLC	\$50.00
Check Total:					\$50.00
115500	02/11/2026	General Fund	Professional Services	Gallagher Benefit Services	\$3,333.33
Check Total:					\$3,333.33
115501	02/11/2026	Sewer Fund	Utility Accounts Receivable	GARION FREDRICKS	\$54.93
115501	02/11/2026	Water Fund	Utility Accounts Receivable	GARION FREDRICKS	\$42.02
115501	02/11/2026	Sanitation Fund	Utility Accounts Receivable	GARION FREDRICKS	\$15.69
Check Total:					\$112.64
115502	02/11/2026	Water Fund	Other Miscellaneous Supplies	GRAINGER, INC.	\$120.17
Check Total:					\$120.17
115503	02/11/2026	General Fund	R & M - Buildings	GROPP, LLC	\$1,000.00

Check #	Check Date	Fund	Account	Vendor Name	Amount
115503	02/11/2026	General Fund	Department Supplies	GROPP, LLC	\$2,010.00
115503	02/11/2026	Transit Center	R & M - Buildings	GROPP, LLC	\$787.50
115503	02/11/2026	Water Fund	R & M - Buildings	GROPP, LLC	\$2,224.17
Check Total:					\$6,021.67
115504	02/11/2026	Water Fund	Operations & Maintenance Parts	H.D. FOWLER COMPANY	\$93.00
Check Total:					\$93.00
115505	02/11/2026	Recreation & Culture	R & M - Buildings	HAHN RENTAL CENTER, INC.	\$60.00
115505	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	HAHN RENTAL CENTER, INC.	\$93.25
Check Total:					\$153.25
115506	02/11/2026	Recreation & Culture	Moscow Farmers Market Programs	Heather Niccoli	\$395.00
115506	02/11/2026	Recreation & Culture	Advertising & Publishing	Heather Niccoli	\$1,300.00
115506	02/11/2026	Recreation & Culture	Moscow Farmers Market Programs	Heather Niccoli	\$395.00
115506	02/11/2026	Recreation & Culture	Moscow Farmers Market Programs	Heather Niccoli	\$395.00
Check Total:					\$2,485.00
115507	02/11/2026	Sewer Fund	R & M - Equipment	Home Depot U.S.A, Inc.	\$38.94
115507	02/11/2026	Sewer Fund	R & M - Equipment	Home Depot U.S.A, Inc.	\$23.81
115507	02/11/2026	Sewer Fund	R & M - Equipment	Home Depot U.S.A, Inc.	\$12.98
115507	02/11/2026	Water Fund	Other Miscellaneous Supplies	Home Depot U.S.A, Inc.	\$37.42
115507	02/11/2026	Sewer Fund	R & M - Equipment	Home Depot U.S.A, Inc.	\$95.43
115507	02/11/2026	Water Fund	Other Miscellaneous Supplies	Home Depot U.S.A, Inc.	\$19.98
Check Total:					\$228.56
115508	02/11/2026	Streets Fund	Traffic Control	HUBER ACTION FREIGHT, INC.	\$26.00
115508	02/11/2026	Streets Fund	Traffic Control	HUBER ACTION FREIGHT, INC.	\$132.40
Check Total:					\$158.40
115509	02/11/2026	Recreation & Culture	Concession Supplies	IDAHO BEVERAGES, INC.	\$120.00
115509	02/11/2026	Recreation & Culture	Concession Supplies	IDAHO BEVERAGES, INC.	\$132.00
115509	02/11/2026	Recreation & Culture	Concession Supplies	IDAHO BEVERAGES, INC.	\$4.00
Check Total:					\$256.00
115510	02/11/2026	Sewer Fund	Lab Supplies	IDEXX DISTRIBUTION, INC.	\$348.66
115510	02/11/2026	Sewer Fund	Lab Supplies	IDEXX DISTRIBUTION, INC.	\$2,686.52
115510	02/11/2026	Water Fund	Lab Supplies	IDEXX DISTRIBUTION, INC.	\$366.21
Check Total:					\$3,401.39
115511	02/11/2026	General Fund	Professional Services	INFOSEND, INC.	\$3,881.54
Check Total:					\$3,881.54

Check #	Check Date	Fund	Account	Vendor Name	Amount
115512	02/11/2026	Water Fund	Water Conservation Program	Inland North Waste	\$10.00
				Check Total:	\$10.00
115513	02/11/2026	General Fund	Office Supplies	J & H PRINTING, INC.	\$25.60
				Check Total:	\$25.60
115514	02/11/2026	Water Fund	Utility Accounts Receivable	JENNIFER & STEPHEN GOODWIN	\$121.70
				Check Total:	\$121.70
115515	02/11/2026	Sewer Fund	Travel & Meetings	Kyle Steele	\$738.90
				Check Total:	\$738.90
115516	02/11/2026	Recreation & Culture	Concession Supplies	L.A. NELSON CO.	\$235.47
115516	02/11/2026	Recreation & Culture	Concession Supplies	L.A. NELSON CO.	\$71.00
				Check Total:	\$306.47
115517	02/11/2026	General Fund	Office Supplies	LANDGROVE COFFEE, INC.	\$246.75
				Check Total:	\$246.75
115518	02/11/2026	General Fund	Human Rights Commission	LATAH COUNTY HUMAN RIGHTS	\$500.00
				Check Total:	\$500.00
115519	02/11/2026	General Fund	Office Supplies	Looking Glass	\$18.37
115519	02/11/2026	General Fund	Office Supplies	Looking Glass	\$39.64
115519	02/11/2026	General Fund	Office Supplies	Looking Glass	\$25.46
115519	02/11/2026	General Fund	Office Supplies	Looking Glass	\$25.46
115519	02/11/2026	General Fund	Office Supplies	Looking Glass	\$39.64
115519	02/11/2026	General Fund	Office Supplies	Looking Glass	\$23.00
				Check Total:	\$171.57
115520	02/11/2026	Transit Center	R & M - Buildings	McCoy Plumbing & Heating, Inc.	\$32.95
115520	02/11/2026	Water Fund	Other Miscellaneous Supplies	McCoy Plumbing & Heating, Inc.	\$28.00
				Check Total:	\$60.95
115521	02/11/2026	Water Fund	Professional Services	Mchugh Bromley, PLLC	\$455.00
				Check Total:	\$455.00
115522	02/11/2026	Recreation & Culture	R & M - Buildings	MOSCOW & PULLMAN BUILDING SUPPLY	\$11.98
115522	02/11/2026	Recreation & Culture	Department Supplies	MOSCOW & PULLMAN BUILDING SUPPLY	\$6.17
115522	02/11/2026	General Fund	R & M - Buildings	MOSCOW & PULLMAN BUILDING SUPPLY	\$20.99
115522	02/11/2026	Recreation & Culture	Department Supplies	MOSCOW & PULLMAN BUILDING SUPPLY	\$4.49
115522	02/11/2026	Transit Center	Department Supplies	MOSCOW & PULLMAN BUILDING SUPPLY	\$8.55
115522	02/11/2026	Recreation & Culture	R & M - Buildings	MOSCOW & PULLMAN BUILDING SUPPLY	\$17.96
115522	02/11/2026	General Fund	R & M - Buildings	MOSCOW & PULLMAN BUILDING SUPPLY	\$45.83

Check #	Check Date	Fund	Account	Vendor Name	Amount
115522	02/11/2026	Sewer Fund	Department Supplies	MOSCOW & PULLMAN BUILDING SUPPLY	\$43.48
115522	02/11/2026	Recreation & Culture	R & M - Grounds	MOSCOW & PULLMAN BUILDING SUPPLY	\$74.97
115522	02/11/2026	Recreation & Culture	R & M - Grounds	MOSCOW & PULLMAN BUILDING SUPPLY	\$110.78
115522	02/11/2026	MSD Community Play Fields	R & M - Buildings	MOSCOW & PULLMAN BUILDING SUPPLY	\$29.97
115522	02/11/2026	MSD Community Play Fields	R & M - Grounds	MOSCOW & PULLMAN BUILDING SUPPLY	\$98.35
115522	02/11/2026	MSD Community Play Fields	R & M - Grounds	MOSCOW & PULLMAN BUILDING SUPPLY	\$94.79
115522	02/11/2026	Recreation & Culture	Department Supplies	MOSCOW & PULLMAN BUILDING SUPPLY	\$35.53
115522	02/11/2026	Recreation & Culture	R & M - Grounds	MOSCOW & PULLMAN BUILDING SUPPLY	\$15.03
115522	02/11/2026	Recreation & Culture	Department Supplies	MOSCOW & PULLMAN BUILDING SUPPLY	\$14.24
115522	02/11/2026	General Fund	Department Supplies	MOSCOW & PULLMAN BUILDING SUPPLY	\$3.69
115522	02/11/2026	General Fund	R & M - Buildings	MOSCOW & PULLMAN BUILDING SUPPLY	\$9.12
115522	02/11/2026	Sewer Fund	Department Supplies	MOSCOW & PULLMAN BUILDING SUPPLY	\$128.99
115522	02/11/2026	General Fund	Department Supplies	MOSCOW & PULLMAN BUILDING SUPPLY	\$10.73
115522	02/11/2026	Water Fund	Other Miscellaneous Supplies	MOSCOW & PULLMAN BUILDING SUPPLY	\$419.00
115522	02/11/2026	General Fund	R & M - Buildings	MOSCOW & PULLMAN BUILDING SUPPLY	\$9.97
115522	02/11/2026	General Fund	Department Supplies	MOSCOW & PULLMAN BUILDING SUPPLY	\$6.64
115522	02/11/2026	Transit Center	Department Supplies	MOSCOW & PULLMAN BUILDING SUPPLY	\$14.52
115522	02/11/2026	Streets Fund	Maintenance	MOSCOW & PULLMAN BUILDING SUPPLY	\$298.99
115522	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	MOSCOW & PULLMAN BUILDING SUPPLY	\$24.44
115522	02/11/2026	General Fund	Janitorial Services & Supplies	MOSCOW & PULLMAN BUILDING SUPPLY	\$38.97
115522	02/11/2026	Water Fund	Operations & Maintenance Parts	MOSCOW & PULLMAN BUILDING SUPPLY	\$62.40
115522	02/11/2026	Stormwater Fund	Department Supplies	MOSCOW & PULLMAN BUILDING SUPPLY	\$1.76
115522	02/11/2026	Water Fund	Other Miscellaneous Supplies	MOSCOW & PULLMAN BUILDING SUPPLY	\$53.47
115522	02/11/2026	Water Fund	R & M - Buildings	MOSCOW & PULLMAN BUILDING SUPPLY	\$10.70
115522	02/11/2026	General Fund	R & M - Buildings	MOSCOW & PULLMAN BUILDING SUPPLY	\$19.46
115522	02/11/2026	General Fund	Department Supplies	MOSCOW & PULLMAN BUILDING SUPPLY	\$36.00
115522	02/11/2026	Recreation & Culture	R & M - Grounds	MOSCOW & PULLMAN BUILDING SUPPLY	\$93.37
115522	02/11/2026	General Fund	Department Supplies	MOSCOW & PULLMAN BUILDING SUPPLY	\$1.01
115522	02/11/2026	Recreation & Culture	R & M - Buildings	MOSCOW & PULLMAN BUILDING SUPPLY	\$70.68
115522	02/11/2026	Recreation & Culture	R & M - Buildings	MOSCOW & PULLMAN BUILDING SUPPLY	\$115.04
115522	02/11/2026	MSD Community Play Fields	R & M - Grounds	MOSCOW & PULLMAN BUILDING SUPPLY	\$4.99
115522	02/11/2026	Recreation & Culture	R & M - Buildings	MOSCOW & PULLMAN BUILDING SUPPLY	\$35.89
115522	02/11/2026	Recreation & Culture	R & M - Buildings	MOSCOW & PULLMAN BUILDING SUPPLY	\$73.47
115522	02/11/2026	Recreation & Culture	R & M - Buildings	MOSCOW & PULLMAN BUILDING SUPPLY	\$86.79
115522	02/11/2026	General Fund	R & M - Grounds	MOSCOW & PULLMAN BUILDING SUPPLY	\$19.98
115522	02/11/2026	Recreation & Culture	Department Supplies	MOSCOW & PULLMAN BUILDING SUPPLY	\$7.41
115522	02/11/2026	Recreation & Culture	Department Supplies	MOSCOW & PULLMAN BUILDING SUPPLY	\$38.48
115522	02/11/2026	Recreation & Culture	Department Supplies	MOSCOW & PULLMAN BUILDING SUPPLY	\$43.96
115522	02/11/2026	Water Fund	Department Supplies	MOSCOW & PULLMAN BUILDING SUPPLY	\$27.33
115522	02/11/2026	Recreation & Culture	R & M - Buildings	MOSCOW & PULLMAN BUILDING SUPPLY	\$274.75

Check #	Check Date	Fund	Account	Vendor Name	Amount
Check Total:					\$2,675.11
115523	02/11/2026	Fleet Management Fund	Trash & Container Service	Moscow Recycling	\$21.11
115523	02/11/2026	Streets Fund	Trash & Container Service	Moscow Recycling	\$21.11
115523	02/11/2026	Recreation & Culture	Trash & Container Service	Moscow Recycling	\$21.11
115523	02/11/2026	Stormwater Fund	Trash & Container Service	Moscow Recycling	\$21.11
Check Total:					\$84.44
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$14.55
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$13.62
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$11.60
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$31.53
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$56.99
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$106.88
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$48.66
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$756.40
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$(18.00)
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$156.81
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$147.38
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$403.00
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$47.99
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$4.54
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$53.28
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$13.61
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$46.44
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$162.17
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$259.80
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$76.21
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$29.30
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$191.87
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$131.98
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$380.29
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$37.38
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$73.98
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$999.99
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$15.98
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$129.39
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$383.96
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$479.00
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$152.44
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$(121.54)

Check #	Check Date	Fund	Account	Vendor Name	Amount
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$(135.00)
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$293.71
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$119.36
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$9.38
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$(119.36)
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$19.35
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$15.04
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$50.94
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$224.28
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$22.70
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$6.99
115524	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	Napa Auto Parts	\$87.12
Check Total:					\$5,871.99
115525	02/11/2026	Streets Fund	Maintenance	NORTH IDAHO CRUSHING, INC.	\$504.45
115525	02/11/2026	Streets Fund	Maintenance	NORTH IDAHO CRUSHING, INC.	\$531.45
Check Total:					\$1,035.90
115526	02/11/2026	Water Fund	Department Supplies	ODP Business Solutions LLC	\$(88.34)
115526	02/11/2026	General Fund	Office Supplies	ODP Business Solutions LLC	\$116.59
115526	02/11/2026	Water Fund	Office Supplies	ODP Business Solutions LLC	\$35.08
115526	02/11/2026	Water Fund	Office Supplies	ODP Business Solutions LLC	\$17.79
Check Total:					\$81.12
115527	02/11/2026	Water Fund	R & M - Buildings	OVERHEAD DOOR, INC.	\$230.30
Check Total:					\$230.30
115528	02/11/2026	Sewer Fund	Chemicals	OXARC, INC.	\$541.80
115528	02/11/2026	Sewer Fund	Chemicals	OXARC, INC.	\$8,090.09
Check Total:					\$8,631.89
115529	02/11/2026	Sewer Fund	R & M - Equipment	PHILLIP R. STRADLEY	\$31,263.50
115529	02/11/2026	Sewer Fund	R & M - Buildings	PHILLIP R. STRADLEY	\$2,945.00
115529	02/11/2026	Sewer Fund	R & M - Buildings	PHILLIP R. STRADLEY	\$1,932.00
115529	02/11/2026	Sewer Fund	R & M - Buildings	PHILLIP R. STRADLEY	\$3,799.72
Check Total:					\$39,940.22
115530	02/11/2026	General Fund	Firearms Program	Primary Arms, LLC	\$689.71
Check Total:					\$689.71
115531	02/11/2026	Fleet Management Fund	Shop Supplies	Rebel Creek Properties LLC	\$705.00
Check Total:					\$705.00

Check #	Check Date	Fund	Account	Vendor Name	Amount
115532	02/11/2026	General Fund	R & M - Buildings	REXEL USA, INC.	\$67.98
115532	02/11/2026	Recreation & Culture	R & M - Buildings	REXEL USA, INC.	\$12.34
				Check Total:	\$80.32
115533	02/11/2026	Information Systems Fund	Minor Equipment - IS	Right! Systems, Inc.	\$16,395.00
				Check Total:	\$16,395.00
115534	02/11/2026	Sewer Fund	Improvements	ROACH CONSTRUCTION CO.	\$3,755.00
				Check Total:	\$3,755.00
115535	02/11/2026	General Fund	Travel & Meetings	Sage McCetich	\$33.12
				Check Total:	\$33.12
115536	02/11/2026	Sewer Fund	Miscellaneous Services & Charges	SE Moscow Sewer District	\$4,768.40
				Check Total:	\$4,768.40
115537	02/11/2026	General Fund	Professional Services	Shadow Trackers	\$10.00
				Check Total:	\$10.00
115538	02/11/2026	General Fund	Department Supplies	Sirchie Acquisition Company, LLC	\$76.52
				Check Total:	\$76.52
115539	02/11/2026	Recreation & Culture	Professional Services	Southeastern Washington Basketball	\$3,016.00
				Check Total:	\$3,016.00
115540	02/11/2026	Water Fund	Other Miscellaneous Supplies	Spence Hardware & Supply, Inc.	\$11.49
115540	02/11/2026	Sewer Fund	Department Supplies	Spence Hardware & Supply, Inc.	\$172.99
115540	02/11/2026	MSD Community Play Fields	R & M - Buildings	Spence Hardware & Supply, Inc.	\$83.28
115540	02/11/2026	MSD Community Play Fields	R & M - Buildings	Spence Hardware & Supply, Inc.	\$106.86
115540	02/11/2026	Recreation & Culture	R & M - Equipment	Spence Hardware & Supply, Inc.	\$9.99
115540	02/11/2026	Sewer Fund	Department Supplies	Spence Hardware & Supply, Inc.	\$21.98
115540	02/11/2026	General Fund	Department Supplies	Spence Hardware & Supply, Inc.	\$5.58
115540	02/11/2026	Water Fund	R & M - Equipment	Spence Hardware & Supply, Inc.	\$69.90
115540	02/11/2026	Sewer Fund	Department Supplies	Spence Hardware & Supply, Inc.	\$1.98
115540	02/11/2026	Sewer Fund	Department Supplies	Spence Hardware & Supply, Inc.	\$15.87
115540	02/11/2026	Streets Fund	Maintenance	Spence Hardware & Supply, Inc.	\$39.98
115540	02/11/2026	General Fund	R & M - Equipment	Spence Hardware & Supply, Inc.	\$11.99
115540	02/11/2026	Water Fund	Other Miscellaneous Supplies	Spence Hardware & Supply, Inc.	\$65.73
115540	02/11/2026	Sewer Fund	Department Supplies	Spence Hardware & Supply, Inc.	\$76.02
115540	02/11/2026	Sewer Fund	Department Supplies	Spence Hardware & Supply, Inc.	\$20.78
115540	02/11/2026	Stormwater Fund	Department Supplies	Spence Hardware & Supply, Inc.	\$49.20
115540	02/11/2026	General Fund	Department Supplies	Spence Hardware & Supply, Inc.	\$6.59
115540	02/11/2026	Recreation & Culture	R & M - Grounds	Spence Hardware & Supply, Inc.	\$35.94

Check #	Check Date	Fund	Account	Vendor Name	Amount
115540	02/11/2026	Water Fund	Department Supplies	Spence Hardware & Supply, Inc.	\$9.99
				Check Total:	\$816.14
115541	02/11/2026	Recreation & Culture	Department Supplies	Spence Sales & Service	\$44.99
115541	02/11/2026	Streets Fund	Maintenance	Spence Sales & Service	\$259.98
				Check Total:	\$304.97
115542	02/11/2026	Water Fund	Office Supplies	Staples Advantage	\$26.52
115542	02/11/2026	Water Fund	Other Miscellaneous Supplies	Staples Advantage	\$7.32
115542	02/11/2026	Water Fund	Office Supplies	Staples Advantage	\$34.41
115542	02/11/2026	Water Fund	Other Miscellaneous Supplies	Staples Advantage	\$141.57
115542	02/11/2026	General Fund	Office Supplies	Staples Advantage	\$230.97
115542	02/11/2026	General Fund	Office Supplies	Staples Advantage	\$140.05
115542	02/11/2026	General Fund	Office Supplies	Staples Advantage	\$18.77
115542	02/11/2026	General Fund	Office Supplies	Staples Advantage	\$77.78
				Check Total:	\$677.39
115543	02/11/2026	Water Fund	Water Conservation Program	Stephen Grammer	\$75.00
				Check Total:	\$75.00
115544	02/11/2026	Recreation & Culture	R & M - Buildings	SUPERIOR FLOORS, INC.	\$96.60
				Check Total:	\$96.60
115545	02/11/2026	General Fund	Professional Publications	Thomson Reuters-West	\$384.17
115545	02/11/2026	General Fund	Professional Publications	Thomson Reuters-West	\$99.76
				Check Total:	\$483.93
115546	02/11/2026	Fleet Management Fund	Operations & Maintenance Parts	TITAN TRUCK EQUIPMENT	\$3.85
				Check Total:	\$3.85
115547	02/11/2026	General Fund	Department Supplies	Transunion Risk and Alternative	\$176.65
				Check Total:	\$176.65
115548	02/11/2026	General Fund	Advertising & Publishing	TRIBUNE PUBLISHING COMPANY	\$307.60
115548	02/11/2026	General Fund	Advertising & Publishing	TRIBUNE PUBLISHING COMPANY	\$130.12
115548	02/11/2026	Sewer Capital Fund	Lift Station Renovations	TRIBUNE PUBLISHING COMPANY	\$267.40
				Check Total:	\$705.12
115549	02/11/2026	General Fund	Department Supplies	Uline	\$111.38
				Check Total:	\$111.38
115550	02/11/2026	Water Fund	Lab Supplies	USABLUBOOK	\$156.16
				Check Total:	\$156.16

Check #	Check Date	Fund	Account	Vendor Name	Amount
115551	02/11/2026	Information Systems Fund	Department Supplies	VGH COMPUTER SERVICES	\$25.00
				Check Total:	\$25.00
115552	02/11/2026	Recreation & Culture	Department Supplies	WALTER E. NELSON CO.	\$79.00
115552	02/11/2026	Recreation & Culture	Department Supplies	WALTER E. NELSON CO.	\$128.37
				Check Total:	\$207.37
115553	02/11/2026	Capital Projects Fund	Roadway Improvement Program	WELCH-COMER ENGINEERS	\$10,000.00
				Check Total:	\$10,000.00
115554	02/11/2026	Capital Projects Fund	Buildings	Wellens General Contractor	\$106,844.72
115554	02/11/2026	Water Capital Fund	Buildings	Wellens General Contractor	\$6,520.24
115554	02/11/2026	Sewer Capital Fund	Buildings	Wellens General Contractor	\$7,829.14
				Check Total:	\$121,194.10
115555	02/11/2026	Sewer Fund	R & M - Equipment	Western States Equipment Co.	\$8,709.74
				Check Total:	\$8,709.74
115556	02/11/2026	Recreation & Culture	Third Street Gallery	Wildflour, LLC	\$750.00
				Check Total:	\$750.00

Check #	Check Date	Fund	Account	Vendor Name	Amount
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Total Amount Being Paid: \$799,838.92



Accounts Payable Checks for Approval

February 11, 2026 02:41 PM

jlopez

Check #	Check Date	Fund	Account	Vendor Name	Amount
436	02/11/2026	Water Fund	Principal - DEQ Loan 2024	DEPARTMENT OF ENVIRONMENTAL QUALITY	\$88,046.15
436	02/11/2026	Water Fund	Interest - DEQ Loan 2024	DEPARTMENT OF ENVIRONMENTAL QUALITY	\$46,053.55
Check Total:					\$134,099.70
437	02/11/2026	Sanitation Fund	Sales Tax Payable	LATAH SANITATION, INC.	\$1,152.69
437	02/11/2026	Sanitation Fund	Collection Services Inside City	LATAH SANITATION, INC.	\$171,935.09
437	02/11/2026	Sanitation Fund	Operations & Maintenance	LATAH SANITATION, INC.	\$5,910.92
437	02/11/2026	Sanitation Fund	Operations & Maintenance	LATAH SANITATION, INC.	\$14,236.72
437	02/11/2026	Sanitation Fund	Operations & Maintenance	LATAH SANITATION, INC.	\$51,071.26
437	02/11/2026	Sewer Fund	Bio-Solids Disposal	LATAH SANITATION, INC.	\$22,102.94
437	02/11/2026	Sanitation Fund	Accounts Receivable - Misc	LATAH SANITATION, INC.	\$(83,918.26)
437	02/11/2026	Sanitation Fund	Collection Services Inside City	LATAH SANITATION, INC.	\$13,065.83
437	02/11/2026	Sanitation Fund	Contractual Miscellaneous Rate	LATAH SANITATION, INC.	\$23,222.63
437	02/11/2026	Sanitation Fund	Collection Services Inside City	LATAH SANITATION, INC.	\$205.56
437	02/11/2026	Sanitation Fund	Collection Services Inside City	LATAH SANITATION, INC.	\$5,910.55
437	02/11/2026	Sanitation Fund	Collection Services Inside City	LATAH SANITATION, INC.	\$4,848.00
437	02/11/2026	Sanitation Fund	Collection Services Inside City	LATAH SANITATION, INC.	\$17,442.09
437	02/11/2026	Sanitation Fund	Collection Services Inside City	LATAH SANITATION, INC.	\$600.00
437	02/11/2026	Sanitation Fund	Collection Services Inside City	LATAH SANITATION, INC.	\$470.48
437	02/11/2026	Sanitation Fund	Collection Services Inside City	LATAH SANITATION, INC.	\$2,570.06
437	02/11/2026	Sanitation Fund	Collection Services Inside City	LATAH SANITATION, INC.	\$4,181.98
437	02/11/2026	Sanitation Fund	Collection Services Inside City	LATAH SANITATION, INC.	\$619.60
437	02/11/2026	Sanitation Fund	Collection Services Inside City	LATAH SANITATION, INC.	\$40.20
437	02/11/2026	Sanitation Fund	Collection Services Inside City	LATAH SANITATION, INC.	\$242.22
Check Total:					\$255,910.56

Check #	Check Date	Fund	Account	Vendor Name	Amount
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Total Amount Being Paid: \$390,010.26

COMMITTEE / CITY COUNCIL STAFF REPORT

DATE: Tuesday, February 17, 2026



AGENDA ITEM TITLE

Southeast Moscow Water and Sewer District Service Agreement Extension - Bill Belknap

RESPONSIBLE STAFF

Bill Belknap, City Administrator

ADDITIONAL PRESENTER(S)

DESCRIPTION

The City of Moscow accepts and treats wastewater from the Southeast Moscow Water and Sewer District through an agreement between the District and City. The District was formed in 1974 as an independent Water and Sewer District. It is located on the southeast corner of Moscow, and comprises primarily of residential properties, the majority of which are located outside City-Limits, in Latah County. The District has contracted with the City for sewage conveyance and disposal services since October of 1980. The long-standing agreement allows properties in the District to connect to City facilities. Similarly, it allows the conveyance of wastewater through the District from properties located outside its boundaries. The current agreement will expire on March 1, 2026. The City and District have been engaged in agreement renewal discussions for almost two years and have now reached a general agreement on revisions to the existing agreement terms. However, the new agreement will not be prepared and adopted before the expiration of the existing agreement. The City has prepared an agreement to extend the existing agreement to December 31, 2026, to allow time to finalize the agreement and have it approved by both bodies. This was reviewed by the Public Works/Finance Committee on February 9, 2026, and recommended for approval.

REVIEWED BY

PROPOSED ACTIONS

ACTIONS: Approve the extension agreement with the Southeast Moscow Water and Sewer District.

STAFF RECOMMENDATION

Approve the extension agreement with the Southeast Moscow Water and Sewer District.

OTHER RESOURCES

FISCAL IMPACT

PERSONNEL IMPACT

ATTACHMENTS

1. Amendment to SE Moscow Water and Sewer District Agreement for Services_Draft_clean

**AMENDMENT TO AGREEMENT FOR SEWAGE COLLECTION, CONVEYANCE,
AND DISPOSAL SERVICES BETWEEN CITY OF MOSCOW, IDAHO AND
SOUTHEAST MOSCOW WATER AND SEWER DISTRICT**

THIS AMENDMENT TO THE AGREEMENT FOR SEWAGE COLLECTION, CONVEYANCE, AND DISPOSAL SERVICES MADE BETWEEN THE CITY OF MOSCOW, IDAHO AND SOUTHEAST MOSCOW WATER AND SEWER DISTRICT (hereinafter "Amendment") is entered into this _____ day of _____, 2026, by and between Southeast Moscow Water and Sewer District, whose address is PO Box 8041, Moscow, Idaho, 83843 (hereinafter "DISTRICT"), and the City of Moscow, Idaho, a municipal corporation of the State of Idaho, 206 East Third Street, Moscow, Idaho, 83843 (hereinafter "CITY").

WHEREAS, CITY and DISTRICT entered into the Agreement for Sewage Collection, Conveyance, and Disposal Services (hereinafter "Agreement") on September 28, 2016, with a termination date of March 1, 2026; and

WHEREAS, Section III. 7. of the Agreement authorizes modification upon written agreement of the Parties approved by both City Council and DISTRICT; and

WHEREAS, DISTRICT and CITY wish to amend the Agreement to extend the termination date to December 31, 2026, to provide the Parties additional time to negotiate a new sewage collection, conveyance, and disposal services agreement;

NOW, THEREFORE, CITY and DISTRICT agree that all matters stated above are found to be true and correct and are incorporated herein by reference as if copied in their entirety and shall be adopted with the following amendment of the Agreement.

1. Pursuant to Section III. 7 of the Agreement, DISTRICT and CITY hereby agree that the term of such Agreement as stated in Section III. 8, shall be modified to reflect the Agreement shall be in effect and continue until the 31st day of December, 2026.
2. All other terms and conditions of the Agreement not modified by this Amendment shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment to be executed as of the date indicated above.

I, Barbara Warnick, certify and declare, under the penalty of perjury pursuant to the law of the State of Idaho, that the foregoing is true and correct and that I am an authorized agent for the Southeast Moscow Water and Sewer District. If I am signing this document utilizing an electronic signature, I understand that this electronic signature is valid and binding upon me to the same force and effect as a handwritten signature.

DISTRICT

CITY

Barbara Warnick, President

Hailey Lewis, Mayor

ATTEST:

ATTEST:

Lori Krasselt, Secretary

Laurie M. Hopkins, City Clerk

DRAFT

COMMITTEE / CITY COUNCIL STAFF REPORT

DATE: Tuesday, February 17, 2026



AGENDA ITEM TITLE

Verizon Wireless Communications Facility Lease Agreement - Bill Belknap

RESPONSIBLE STAFF

Bill Belknap, City Administrator

ADDITIONAL PRESENTER(S)

DESCRIPTION

The City of Moscow leases space on the City's water reservoirs to wireless communications providers. In 2004, the City entered into a lease agreement with Cellco Partnership (dba Verizon Wireless) to lease space on the Jim Lyle Rotary Park water reservoir and to build the joint restroom/equipment structure that exists in the park. That agreement spanned 25 years and will end in 2029. Verizon Wireless has expressed the desire to renew and extend the lease agreement. Staff has prepared a new lease agreement that would renew the lease for up to another 25 years with an initial term of 5 years and four additional 5-year renewal terms. At the end of the current lease term in 2029, the lease fees would be increased to the City's existing lease rate of \$15,690 per year to \$35,420.40 per year with 3% annual escalator each year thereafter. The lease agreement is before the Council for consideration. This was reviewed by the Public Works/Finance Committee on February 9, 2026, and recommended for approval.

REVIEWED BY

PROPOSED ACTIONS

ACTION: Approve the lease agreement.

STAFF RECOMMENDATION

Approve the lease agreement

OTHER RESOURCES

FISCAL IMPACT

PERSONNEL IMPACT

ATTACHMENTS

1. MOUNTAIN VIEW - WIRELESS COMMUNICATIONS FACILITY LEASE AGREEMENT-Verizon_final

WIRELESS COMMUNICATIONS FACILITY LEASE AGREEMENT
BETWEEN CITY OF MOSCOW, IDAHO AND CELLCO PARTNERSHIP D/B/A VERIZON
FOR WIRELESS ROTARY PARK WATER TOWER

THIS WIRELESS COMMUNICATION FACILITY LEASE AGREEMENT (hereinafter “Agreement”) is effective on _____, 2026, (the “Effective Date”) by and between City of Moscow, Idaho, a municipal corporation of the State of Idaho, 206 East Third Street, Moscow, Idaho, 83843 (hereinafter “CITY”), and Cellco Partnership d/b/a Verizon Wireless, with its principal offices at One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey, 07920 (hereinafter “VERIZON”).

In consideration of the mutual covenants contained in this Agreement and for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound, CITY and VERIZON agree as follows:

- A. Property. CITY is the owner of the real property known as Jim Lyle Rotary Park located at 1026 East F Street, Moscow, Idaho, as further described on Exhibit “A”, incorporated herein by reference (hereinafter “Property”).
- B. Permitted Use. In exchange for the Lease Fee as described herein, VERIZON is hereby granted the right to construct, operate, maintain, repair and remove a wireless communication facility (WCF) on the Property described in Section A herein and as shown upon the approved construction drawings shown on Exhibit “B”, incorporated herein by reference (hereinafter “WCF Equipment”). No additional compensation beyond the standard permit and plan review fees charged by CITY shall be required in association with the installation, maintenance, operation and/or removal of the VERIZON WCF. The WCF Equipment shall contain the following components:
 1. Ground mounted equipment. Multipurpose Equipment Building- Twenty-Two (22) feet by Twenty-Four (24) feet, of which a Twelve (12) foot by Twenty-Four (24) foot portion is currently used to contain VERIZON’s radio cabinets, power and telephone connections, and a utility meter. VERIZON shall be entitled to the continued use of the Twelve (12) by Twenty-Four (24) foot portion to house VERIZON’s WCF equipment throughout the term of this Agreement.
 2. Antenna Facilities. Twelve (12) panel antennas and associated hybrid and coaxial cable connections to and between the antennas and the ground mounted equipment as shown on Exhibit “B”. All antennas, cables and connections shall only be mounted in a manner approved by CITY and shall not unduly interfere with the water tower cat-walk or access ladder. All installation work shall be completed by a contractor approved by CITY. The WCF Equipment shall remain the exclusive property of VERIZON and shall not be considered fixtures. VERIZON shall have the right to install the WCF Equipment at any time during the Initial Term, and during such Term, CITY shall reserve space and load capacity to accommodate the WCF Equipment.

3. Underground power lines and components. Underground conduit and utility connections necessary to provide service to the WCF and provide connection to the Antenna Facilities and other equipment mounted upon the water tower as shown on Exhibit “B”.
- C. Effect Upon Existing Lease. This lease shall replace and supersede the existing Wireless Communication Facility Agreement for the Property between CITY and VERIZON dated September 7, 2004, together with that certain First Amendment to Wireless Communication Facility Agreement dated December 20, 2011, referenced by VERIZON as Contract #NG 60135 (“Terminated Lease”). CITY and VERIZON acknowledge that notwithstanding the termination of the Terminated Lease and the commencement of this Agreement, VERIZON may continue to make, and CITY may continue to receive, rental and other payments pursuant to the Terminated Lease. In such event, any rental or other payments made pursuant to the Terminated Lease after its termination shall be applied and credited against any rentals or other payments due under this Agreement.
- D. Lease Term. The Initial Term of this Agreement shall be five (5) years commencing upon the Effective Date of this Agreement and ending on the day immediately preceding the fifth (5th) anniversary of the Effective Date. This Agreement shall automatically renew for five (5) additional five (5) year renewal term periods upon the same terms and conditions contained herein unless VERIZON gives CITY written notice of its intent to terminate at least three (3) months prior to the end of the Initial Term or then current Renewal Term, as applicable. The Initial Term, together with any Renewal Terms and Extended Periods are referred to collectively as the “Term.”
- E. Lease Fees.
 1. Upon the Effective Date, VERIZON shall pay CITY lease payments (hereinafter “Lease Fee”) in the amount of One Thousand Three Hundred Seven Dollars and Fifty Cents (\$1,307.50) per month until August 31, 2029, at which time the Lease Fee due upon September 1, 2029, shall increase to Two Thousand Nine Hundred Fifty-One Dollars and Seventy Cents (\$2,951.70). Thereafter, upon each annual anniversary of the Effective Date, the Lease Fee shall be increased annually by an amount equal to three percent (3%) of the Lease Fee for the immediately preceding year. VERIZON shall deliver the Lease Fee to CITY at the address specified in Section S herein, or by electronic payment upon prior approval by CITY. The first Lease Fee payment shall be due within 30 days of the Effective Date of this Agreement. Subsequent Lease Fees shall be payable by the first (1st) day of each month thereafter.
 2. Recovery of Costs. VERIZON shall reimburse CITY for reasonable costs CITY incurs in responding to any emergency caused by VERIZON’s equipment and uses on the Property. VERIZON, shall reimburse CITY for its proportionate share for reasonable expenses and costs, including CITY personnel salary and benefits, to the extent incurred by CITY in planning, constructing, installing, repairing or altering any CITY facility which becomes reasonably necessary due to the presence of VERIZON’s equipment and uses permitted by this Agreement. CITY shall provide an invoice and reasonable supporting documentation for any recovery of costs and expenses.

3. VERIZON shall pay all costs involved in the construction, operation, maintenance, repair, and removal of VERIZON's WCF Equipment and uses permitted under this Agreement. VERIZON shall have a representative inspector on-site during the installation process, including when work is being done by any contractor or subcontractor.
 4. Any charges payable under this Agreement, other than Lease Fees and permit and plan review fees, shall be billed by CITY to VERIZON within twelve (12) months from the date the charges were incurred or due; otherwise, the charges shall be deemed time-barred and forever waived and released by CITY.
- F. CITY Cooperation. During the Initial Term, CITY shall reasonably cooperate with VERIZON's due diligence activities, which shall include, but not be limited to, access to the Property for inspections, testing, and permitting related to the rights and uses granted under this Agreement. CITY's cooperation shall include the prompt execution and delivery of any documents necessary to obtain and maintain Government Approvals or utility services. Additionally, CITY shall not take any actions which are in conflict with or interfere with VERIZON's Governmental Approvals.
- G. Construction.
1. Integrity of Water Tower. VERIZON shall not place any equipment or make any modifications or proceed with any construction on the Property and CITY's water tower located thereon which would in any way compromise the integrity of CITY's water tower or CITY's water system. Prior to construction, modification, or placement of any associated component, VERIZON will submit plans and specifications for the proposed work for review and approval by CITY. CITY has the sole discretion to determine whether the integrity of CITY's water tower or water system may be compromised by the proposed work. VERIZON shall not proceed with any proposed work without written authorization by CITY.
 2. WCF Equipment. VERIZON agrees that all of the WCF Equipment to be maintained or installed upon the Property, and the location thereof (hereinafter "Site"), will be in accordance with that specified within Exhibit "B". Any deviation from the approved plans shall result in VERIZON being in default with respect to this Agreement. Notwithstanding anything contained in this Agreement to the contrary, VERIZON may, without CITY consent or submission of Plans, repair, make minor modifications or replace its existing WCF Equipment at any time with identical or substantially similar (in dimension, weight, as well as specification) equipment as long as such work does not change the load on the Tower or increase the size of the leased premises. CITY shall have the right to require VERIZON to relocate its WCF Equipment on CITY's water tower to a different location on the water tower as long as the WCF Equipment move does not interfere with VERIZON's signal transmission in VERIZON's sole determination. CITY will give VERIZON nine (9) months' written notice of any WCF Equipment move in a non-emergency status. In an emergency situation, if VERIZON fails to make reasonable efforts to relocate its WCF Equipment as requested in a

timeframe provided by CITY, CITY shall have the right to remove VERIZON's WCF Equipment if necessary to resolve the emergency.

3. Pre-Construction Procedures. Prior to installing any WCF Equipment or making any modifications, enhancements or changes thereto (other than replacements of identical items at the same location) (collectively, the "Work"), the following procedures shall be adhered to:
 - a. VERIZON shall submit to CITY detailed plans and specifications (hereinafter "Plans"), accurately describing all aspects of the proposed Work to be performed, including weight and wind load requirements and power supply modifications, enhancements or requirements, and evidence that VERIZON has obtained all approvals, permits and consents required by, and has otherwise complied with, all applicable Federal, State and Local laws, rules, regulations, safety and other codes and ordinances (hereinafter "Legal Requirements") applicable to the performance of the Work.
 - b. VERIZON shall not commence any of the Work until CITY notifies VERIZON of its written approval of the Plans, which approval, with respect to VERIZON's initial installation, will not be unreasonably withheld as long as the Plans conform to the requirements of this Agreement.
 - c. To the extent required by local authorities, VERIZON will obtain, at VERIZON's cost and expense, all required local governmental or quasi-governmental approvals and permits for construction and operation of the Equipment. VERIZON shall provide CITY with copies of such approvals and permits immediately upon receipt.
 - d. VERIZON shall be solely responsible for inspecting the ladder system on CITY's water tower for safety before allowing its employees or contractors to use the ladder system. CITY DOES NOT MAKE AND WILL NOT MAKE ANY REPRESENTATION WHATSOEVER AS TO THE SAFETY CONDITION OF THE LADDER SYSTEM ON CITY'S WATER TOWER FOR THE PURPOSE OF THE USE INTENDED BY VERIZON OR ANYONE ACTING FOR OR ON BEHALF OF VERIZON.
 - e. In engaging anyone to perform any portion of the Work and to the extent permitted by law, VERIZON shall obtain and record a written waiver from any contractor, subcontractor, laborer or materialman of all rights under State material and mechanic lien laws or other laws to impose a lien on the Property or on any of CITY's property. In addition, VERIZON shall provide CITY with worker's compensation and general liability insurance certificates, including CITY as an additional insured as their interest may appear under this Agreement on its commercial general liability insurance, and otherwise satisfying the coverage requirements described herein and covering its performance of the Work. VERIZON shall require its contractors to obtain and maintain substantially the same insurance as required of VERIZON with limits commensurate with the work or service to be provided. VERIZON shall be solely responsible and liable

to CITY for VERIZON's failure to obtain or deliver to CITY the required insurance certificates from VERIZON's approved contractor.

4. Performance of Work. Upon completion of the procedures set forth in Subsection G.3 above, VERIZON shall provide CITY with prior notice of the date upon which VERIZON shall commence the installation of VERIZON's WCF Equipment. The following shall apply to performance of the Work:

- a. VERIZON shall perform, or cause to be performed, all of the Work in compliance with the Plans approved by CITY and with all Legal Requirements. VERIZON shall ensure that the Work does not interfere with communications systems, equipment and operations of other pre-existing licensees or users on the Property.
- b. All Work shall be performed by qualified contractors (including steeplejacks or other tower climbers), subject to the approval of CITY. Notwithstanding the foregoing, CITY reserves the right, in its sole discretion, to refuse to permit any person or company to climb any water tower or other structure owned or leased by CITY. VERIZON shall pay all invoices of labor and materialmen in a timely manner to prevent the imposition of any liens on CITY's property or VERIZON's property located on the Property.
- c. In no event shall VERIZON install or cause to be installed any additional utilities without the prior written consent of CITY.
- d. Under-grounding of electrical service to serve the WCF Equipment permitted under this Agreement is required by this Agreement on the Property described above in Section A and in the public right-of-way serving the entrance to said property. All costs of obtaining electrical service to VERIZON's WCF Equipment and the under-grounding thereof, as herein required, shall be the sole obligation of VERIZON and not CITY. The location of the electrical service meter shall be approved by CITY.

5. After Completion of Work.

- a. Upon the completion of VERIZON's installation of its WCF Equipment, or material modification to any existing WCF Equipment, but in no event later than ten (10) business days following such completion, VERIZON shall provide CITY with as-built drawings of the WCF Equipment installed on the Property.
- b. VERIZON acknowledges and agrees that, upon reasonable prior notice (except for emergency situations), VERIZON shall reduce operating power or cease operation of its WCF Equipment which is necessary to prevent the overexposure of workers on the water tower to RF radiation. CITY will notify VERIZON by phone at (800) 837-4966 (also for emergencies).
- c. VERIZON agrees to comply with the reasonable directions and requirements which CITY, in its discretion, may from time to time establish in writing in connection with the Property and the operations of VERIZON on the Property,

provided that such directions and requirements do not unreasonably interfere with VERIZON's lawful ordinary course of business or operations.

6. Inspection Rights. CITY reserves the right to perform a pre-installation and post-installation audit and review with VERIZON. VERIZON shall fully cooperate with any such reasonable request by CITY and shall respond to and address any reasonable concern of CITY as a result of such audit.
 7. Costs. All Work shall be performed at VERIZON's sole cost and expense (including to any structural analysis or structural modifications and the installation of any of VERIZON's WCF Equipment, any modifications, enhancements or requirements with respect to the electrical power supply, and the preparation of the Plans and as-built drawings). CITY shall cooperate with VERIZON in VERIZON's efforts to obtain any permits or approvals that may be necessary to comply with the requirements of this Agreement; provided, however, CITY shall not be required to expend any funds or undertake any liability or obligation in connection with such cooperation. CITY may, in its sole discretion and if available, make available to VERIZON in exchange for an administrative fee, information which it may periodically collect from all users of the water tower which may be useful to VERIZON in demonstrating RF compliance.
- H. Interference. VERIZON shall not interfere with the radio frequency communications of CITY or any of CITY's existing tenants.
- I. Utility Services.
1. VERIZON shall have the right to connect to, maintain, repair, upgrade, remove or replace existing utility related equipment and shall have the right to install new utility related equipment, including a generator, optical fiber facilities, and alternative energy related equipment, to service its WCF Equipment, subject to CITY's prior written approval which shall not be unreasonably withheld or delayed.
 2. VERIZON shall be responsible for all utility charges for electricity, or any other utility service used by VERIZON on the Property. VERIZON shall install separate meters for VERIZON's utility usage.
- J. Access. Access shall be subject to such reasonable security rules as CITY may from time to time impose on a non-discriminatory basis for all users of the Property. All access for installation of the WCF Equipment shall be done during normal business hours of 8:00 a.m. to 5:00 p.m., local time, Monday through Friday, excluding holidays, with at least twenty-four (24) hours advance notice to CITY by calling (208) 882-3122. VERIZON may arrange to perform work outside of normal business hours by providing one (1) week notice and VERIZON will be required to pay for CITY staff time for all hours outside of normal business hours at the rate of the CITY staff's usual hourly pay rate, which may include overtime pay depending on the pay status of the CITY staff. In emergency situations, VERIZON may have access to make repairs to VERIZON's equipment after providing one (1) hour notice to CITY and VERIZON will be required to pay for CITY staff time for all hours outside of normal business hours at the rate of the CITY staff's usual hourly pay rate.

In emergency situation access, VERIZON will be billed a minimum of two (2) hours of CITY staff time, which may include overtime pay depending on the pay status of the CITY staff. CITY does not guarantee such access when weather conditions, road conditions and other elements outside of CITY's control might affect VERIZON's access to and from Property.

K. Maintenance, Operation and Ownership of Equipment by VERIZON. VERIZON shall, at its own expense, maintain the WCF Equipment on or attached to the Property in a safe condition and in good repair, in accordance with Legal Requirements, and in a manner suitable to CITY so as not to conflict with the use of the Property by others. All repair and maintenance of VERIZON's WCF Equipment shall be performed by qualified technicians, duly authorized to enter the Property as VERIZON's agents or employees. Without limiting the foregoing, VERIZON shall comply with all applicable requirements imposed by Part 17 of the FCC's rules and regulations and any other applicable Legal Requirement as soon as practicable after installation or approved modification of WCF Equipment. All transmitters operated by VERIZON upon the Property shall include the use of, for example, a single stage isolator or a single bandpass cavity, or such other devices which may reasonably prevent or deter the creation of harmful electrical interference. CITY may determine, from time to time and as is reasonable and necessary, other similar requirements for safe, interference-free operation of VERIZON's WCF Equipment upon the Property and VERIZON shall comply with all such requests.

L. Maintenance of the Property.

1. This Agreement contemplates that both CITY and VERIZON will from time to time need to do maintenance on their respective property. It further contemplates that mutual reviews of plans for construction or maintenance will occur in order to coordinate and accommodate such work and maintenance. Consistent with this approach, VERIZON shall take any and all steps necessary to allow CITY to carry out ongoing required maintenance in an efficient and safe manner. For example, during painting of the water tower, this requirement could include covering possible extra costs for the contractor to deal with the antennas and cable on the water tower, or the temporary removal of all antennas and cables to allow such maintenance to occur at the discretion of CITY and at VERIZON's sole cost. Any required work on CITY property such as protection, removal, or relocation to allow maintenance of VERIZON's WCF Equipment will be done only with the prior approval of CITY at no cost to CITY. The present essential function of the Property, is the storage and conveyance of CITY potable water supplies. The approval of VERIZON's plans for the Property and associated components on this water tower property will be based on currently adopted long-range planning. Even so, over time, the needs of CITY may change and thus other functions may be added or exchanged for the existing function to maintain essential services to the citizens of Moscow. However, in the event CITY requires either temporary or permanent relocation of VERIZON's WCF Equipment or any of its components, in order to maintain or carry out any or all of the essential CITY functions of the Property, including any decision to demolish or remove the water tower, VERIZON shall make such changes at VERIZON's sole expense. CITY will, to the extent practical in non-

emergency situations, provide VERIZON with a written request for relocation changes at least one hundred eighty (180) calendar days in advance.

2. CITY's Rights and Obligations. CITY reserves to itself and its successors and assigns, the right to maintain the Property and to operate telecommunications facilities thereon in such manner as will best enable each to fulfill its own requirements, but in accord with the covenants contained herein, including CITY's promise to maintain the Property in merchantable condition. CITY shall not be liable to VERIZON for any interruption of VERIZON's service or for interference, including electrical interference and interference created by intermodulation, with the operation of VERIZON's WCF Equipment arising from use of the Property hereunder, except as such responsibility is specifically set forth herein. Under no circumstances shall CITY be liable for consequential damages to any party, including third parties, arising out of interruption of VERIZON's service.
3. VERIZON's Conduct. VERIZON shall cooperate fully in CITY's efforts to maintain the peaceful occupation of the Property, including VERIZON's agreement to cooperate in maintaining the cleanliness of the Property; in constructing its WCF Equipment in a safe, reasonably quiet, and non-disruptive manner; in assisting in maintaining the security of the Property by reasonably limiting the number of persons with access to the Property; and in directing its employees, agents, or invitees to treat all other users of the Property with civility and courtesy.

M. Ingress and Egress Rights.

1. CITY grants to VERIZON, a nonexclusive right for ingress and egress across CITY's Property described in Section A, subject to twenty-four (24) hour prior notice to CITY by calling (208) 882-3122 for scheduled or routine maintenance, construction, service, and/or repair. Such twenty-four (24) hours prior notice to CITY does not apply to emergencies. In case of an emergency, VERIZON shall notify CITY of entry as soon as practicable following VERIZON's first notice of such emergency.
2. VERIZON, upon written permission from CITY, may, at VERIZON's own cost, make such improvements as it may deem necessary in and to any access way controlled by CITY used for access to and egress from the WCF Equipment. VERIZON shall, at its own cost, repair to CITY standards any damage resulting from its use.
3. Should VERIZON require the assistance of CITY or the presence of CITY employees, agents, contractors, or subcontractors, in support of construction, maintenance, servicing, repair, and/or removal of its WCF Equipment, VERIZON shall compensate CITY for costs and services rendered by CITY.
4. CITY retains the right to enter into its Property and onto the subject water tower at any time without notice to VERIZON of CITY's intent to so enter. Nothing in this Agreement shall limit or be interpreted to limit the CITY's right to access to its own property or to appurtenances, attachments or fixtures thereto.

5. VERIZON shall, at all times other than during an emergency, require the presence of a CITY employee when performing any services which require VERIZON to be physically present on the subject water tower.

N. Termination.

1. VERIZON may terminate this Agreement upon thirty (30) days' prior written notice to CITY, for any of the following reasons: (i) changes in local or State laws or regulations which adversely affect VERIZON's ability to operate; (ii) a Federal Communications Commission ("FCC") ruling or regulation that is beyond the control of VERIZON; (iii) technical or economic reasons; (iv) if VERIZON is unable to obtain any Governmental Approval required for the construction or operation of VERIZON's WCF Equipment; or (v) if VERIZON determines in its sole discretion that the use of the WCF Equipment at the Property is obsolete or unnecessary, provided, however, if VERIZON terminates this Agreement pursuant to this subsection (v), and not in accordance with the written notice of its intent to terminate provided for in Section D herein, VERIZON shall be responsible to pay a termination fee to CITY equal to six (6) months of the then-current Lease Fee. VERIZON shall be responsible for continuing Lease Fee payments until the WCF Equipment is removed and the repair is made to the water tower and surrounding area of any damage done due to VERIZON's WCF Equipment or the removal of VERIZON's WCF Equipment.
2. If VERIZON is unable, through no fault of its own, to obtain within one (1) year after the execution of this Agreement by both Parties, all necessary permits, authorizations, and government approvals to construct and operate the WCF Equipment, VERIZON may, by sending written notice directed as specified herein, terminate this Agreement. VERIZON will remove any property it has placed on the property, and restore the Property to its previous condition, reasonable wear and tear and casualty damage excepted, whereupon the Parties shall be under no further obligation to each other. Failure to begin construction within six (6) months of the Effective Date and to complete construction in a timely manner shall be a basis for termination of this Agreement by CITY, provided that such time limit shall not apply to delays caused by acts of God, strikes, or other occurrences over which VERIZON has no control.

- O. Casualty and Condemnation. If the Property or Antenna Facilities are damaged or destroyed such that VERIZON is unable to operate the WCF Equipment, and CITY decides not to repair or reconstruct the Property, or if CITY is unable to make such repairs or reconstruct the Property, VERIZON shall have the right to terminate this Agreement by written notice, without further liability to either Party. If CITY elects to repair or reconstruct the Property within a reasonable period of time, this Agreement shall continue to bind the Parties, but the Lease Fee shall abate during the period commencing on the date of destruction and extending to the date of completion of the repairs or reconstruction. In the event that VERIZON terminates this Agreement under this section, CITY shall return to VERIZON all prepaid Lease Fees collected by CITY which represents that period commencing upon the date of destruction of the Property. Nothing contained herein shall be deemed a guarantee by CITY to repair or reconstruct the Property following destruction.

P. Default and Right to Cure.

1. Notice and Cure. Neither VERIZON nor CITY shall be deemed in default under this Agreement until the non-defaulting Party has given the other written notice of any default hereunder. If such default is capable of cure, the defaulting Party shall have thirty (30) days with respect to monetary defaults, and thirty (30) days with respect to all other defaults, after receipt of such notice, within which to cure the default; provided, however, that where a non-monetary default cannot reasonably be cured in such thirty (30) day period and if the defaulting Party shall proceed promptly to cure the same within such thirty (30) day period and shall prosecute such curing with due diligence, the time for curing such default shall be extended for such period of time as may be deemed reasonably necessary to complete such curing, not to exceed sixty (60) days from receipt of notice.
2. Exceptions. Notwithstanding the provisions of subsection P.1.:
 - a. In the event of a VERIZON default in emergency circumstances (as shall be interpreted in CITY's sole discretion), then CITY shall have the right, but not the obligation, to take immediate action as CITY deems prudent in the circumstances, without giving of notice or waiting for any VERIZON cure period to elapse, and with CITY's costs so incurred to be paid by VERIZON.
 - b. The Parties shall deem VERIZON to be in default, without notice or cure period being provided to VERIZON (except as expressly provided below), if any of the following occurs: (a) VERIZON is declared bankrupt, files for bankruptcy protection, is adjudged insolvent or has a receiver appointed to manage VERIZON and/or its assets; (b) VERIZON is found by a court of competent jurisdiction to have engaged in criminal activity in the operation of WCF Equipment; (c) VERIZON causes any unbonded lien to be placed on or against any real property, structures or appurtenances which are part of the Property and which is not satisfied and removed within thirty (30) days after notice to VERIZON of its placement; or (d) following notification by another user of the Property, CITY's agents or employees, the FCC or any other governmental authority that operation of VERIZON's WCF Equipment is causing interference with, or injury or damage to, other persons or users or their operations or is being operated in violation of law, VERIZON fails to cure immediately such problems (by ceasing to operate or otherwise), or conclusively refute such allegations to the satisfaction of CITY, within forty eight (48) hours following notification (by telephone to (800) 837-4966.

Q. Rights and Remedies.

Remedies. Upon the occurrence of a default, the giving of notice, if required, and the expiration of any applicable cure period without CITY effecting a cure, VERIZON shall, in addition to all other remedies available at law or equity, have the right to immediately terminate this Agreement. Upon the occurrence of a default, the giving of notice, if required, and the expiration of any applicable cure period without VERIZON effecting a cure, CITY

shall, in addition to all other remedies available at law or equity, have the following rights and remedies, all of which shall be cumulative and may be exercised singly or in any combination, except as expressly provided herein to the contrary:

1. CITY shall have the right to accelerate all charges due to CITY from VERIZON for the remainder of the then current five (5) year term of this Agreement and VERIZON shall pay the same upon demand.
2. CITY shall have the right, but not the obligation, to cure any uncured default by VERIZON, with CITY's reasonable costs so incurred to be paid by VERIZON.
3. CITY may immediately terminate this Agreement.

R. Insurance and Subrogation and Indemnification.

1. Indemnities. VERIZON shall indemnify CITY against any and all claims and demands for damages to Property and injury or death to persons, arising out of or caused by VERIZON's or VERIZON's employees, agents, representatives or its subcontractors installation, maintenance, presence, use or removal of the WCF Equipment on the Property, except to the extent that such damage or injury shall be due to the negligence or willful misconduct of CITY, its employees, agents, or invitees.
2. Insurance. VERIZON shall obtain and maintain commercial general liability insurance in an amount equal to one million dollars (\$1,000,000) per occurrence for bodily injury and property damage and two million dollars (\$2,000,000) aggregate during the term of this Agreement and any renewal period, covering VERIZON's use of the Property. Such insurance policy shall include CITY as an additional insured as their interest may appear under this Agreement. VERIZON shall also carry worker's compensation insurance in compliance with the statutory requirements of the state(s) of operation and commercial automobile insurance in the amount of two million (\$2,000,000) combined single limit each accident for bodily injury and property damage covering all owned, non-owned and hired vehicles. VERIZON shall be responsible for maintaining any insurance covering VERIZON's own property located on the Property; the lives and health of their respective employees; and any other business or liability insurance which VERIZON may deem necessary to VERIZON's interests. VERIZON shall require its contractors to obtain and maintain substantially the same insurance as required of VERIZON with limits commensurate with the work or service to be provided.
3. Waiver of Subrogation. VERIZON hereby waives and releases any and all rights of recovery, claim, action, or causes of action, against CITY, its officers or employees, for any property loss or damage by reason of fire, the elements, or any other cause which could be insured against under the terms of standard property, liability, fire and extended coverage insurance policies, regardless of cause or origin, including negligence of other Party hereto, its officers or employees, and each Party covenants that no insurer shall hold any right of subrogation against CITY.

4. Hold Harmless. VERIZON hereby agrees to defend, hold harmless, and indemnify CITY, CITY's officers, employees, agents, engineers, and representatives from all suits, actions, or claims of any kind, including, but not limited to, those brought because of any injuries or damages received or sustained by any person, persons, or property on account of the operations of VERIZON, VERIZON's employees, agents, representatives or its subcontractors; or on account of or in consequence of any neglect in safeguarding the work; or through use of unacceptable materials in constructing the work; or because of any act or omission, neglect, or misconduct of VERIZON, VERIZON's employees, agents, representatives or its subcontractors; or because of any claims or amounts recovered from any infringements of patent, trademark or copyright; or from any claims or amounts arising or recovered under applicable Workers' Compensation laws, or any other law, ordinance, order or decree, except to the extent that such damage or injury shall be due to the negligence or willful misconduct of CITY, its employees, agents, or invitees.
 5. VERIZON shall not be responsible or liable to CITY or any third party for any claims, damages, costs, expenses, including liens, fines, penalties or other enforcement actions, attributable to any pre-existing violations of applicable laws, codes, ordinances or other regulations relating to the Property (collectively, "Pre-Existing Violations"). To the extent VERIZON is or may be required to cure such Pre-Existing Violations in order to obtain any Governmental Approvals for its Permitted Uses of the Property, however, VERIZON shall have the right, but not the obligation, to cure such Pre-Existing Violations.
- S. Notices. All notices, requests, demands and other communications shall be in writing and shall be effective three (3) business days after deposit in the U.S. mail, certified, return receipt requested, or sent via a nationally recognized courier to the addresses set forth below. CITY or VERIZON may from time to time designate any other address for this purpose by providing written notice to the other Party.

VERIZON

Cellco Partnership d/b/a Verizon Wireless
Attn: Network Real Estate
180 Washington Valley Road
Bedminster, NJ 07921
(Site: Mountain View/MDG#5000247998)

CITY

City of Moscow, Idaho
Attn: City Administrator
P O Box 9203
Moscow, ID 83843

With a copy to:
Basking Ridge Mail Hub
Attention: Legal Intake
One Verizon Way
Basking Ridge, NJ 07920

Per the W-9 form, Lease Fee is
to be paid to:
City of Moscow, Idaho

P O Box 9203
Moscow, ID 83843

- T. Quiet Enjoyment, Title and Authority. CITY covenants and warrants that: (a) CITY has full right, power and authority to execute and perform this Agreement and to grant VERIZON the leasehold interest under this Agreement; (b) CITY has good and unencumbered title to the Property, free and clear of any liens or Mortgages (defined below) which will interfere with VERIZON's Permitted Uses and any rights under this Agreement; (c) the execution and performance of this Agreement shall not violate any laws, ordinances, covenants, or the provisions of any Mortgage, lease, or other agreement binding on CITY; (d) VERIZON's use and quiet enjoyment of the Property will not be disturbed; and (e) CITY will be responsible, at its sole cost and expense, for maintaining all portions of the Property in good order and condition and in compliance with all applicable laws.
- U. Environmental Laws.
1. Representations and Warranties. VERIZON represents, warrants and agrees that it will conduct its activities on the Property in compliance with all applicable environmental laws and regulations. CITY represents, warrants and agrees that it has in the past, and will in the future, conduct its activities on the Property in compliance with all applicable environmental laws and regulations and that, to CITY's knowledge, the Property is free of hazardous substances as of the date of this Agreement.
 2. Indemnities. VERIZON agrees to defend, indemnify and hold harmless CITY from and against any and all claims, causes of action, demands, and liability including damages, costs, expenses, assessments, penalties, fines, losses, judgements and reasonable attorney's fees that CITY may suffer due to the existence or discovery of any hazardous substance on the Property or the migration of any hazardous substance to other properties or release into the environment, that relate to or arise from VERIZON's activities on the Property. The indemnifications in this section specifically include costs incurred in connection with any investigation of Property conditions or any cleanup, remedial, removal or restoration work required by any governmental authority.
 3. RF Emissions; Cooperation. Regardless of fault, VERIZON agrees to cooperate with CITY and other users of the Property to resolve any violations of RF emission standards created by the operation, collocation, and use of the Property by VERIZON and all other users, which standards are promulgated by the FCC, including, if necessary, the provision of shielding devices or hardware or other such remedies which are reasonably required to assure compliance with all such regulations. CITY agrees to cooperate with VERIZON to assist in assuring compliance with all FCC promulgated RF exposure limitations, including providing to VERIZON upon request all relevant information which CITY has in its possession and is permitted to disclose regarding the equipment employed by collocated systems operating upon the Property.
 4. Notice. VERIZON warrants that they shall provide immediate notification to CITY of any investigation or lawsuit commenced by any agency, governmental body, person, or forum regarding any alleged violation of any environmental protection law or regulation. VERIZON's failure to provide or providing of such notification will not,

- however, be deemed a waiver of VERIZON's obligation to provide indemnification required hereunder.
5. Notwithstanding anything contained in this Agreement to the contrary, VERIZON shall not be liable or responsible for any environmental condition, including the release of hazardous substances or materials, that existed on the Property before the commencement of VERIZON's activities on the Property, or that otherwise is not caused by VERIZON's activities.
- V. Assignment. VERIZON shall not assign this Agreement without the prior written consent of CITY, except CITY will not require consent to such assignment to (i) any entity in which VERIZON directly or indirectly holds an equity or similar interest; (ii) any entity which directly or indirectly holds an equity or similar interest in VERIZON; or (iii) any entity directly or indirectly under common control with VERIZON or (iv) any entity which acquires all or substantially all of VERIZON's assets in the market defined by the Federal Communications Commission in which the Property is located by reason of a merger, acquisition or other business reorganization, as long as such assignee is also the successor to VERIZON's FCC license to operate VERIZON's WCF Equipment and agrees in writing to be bound by all terms and conditions contained herein. Any assignment not in strict conformance with the foregoing shall be deemed void. VERIZON shall promptly provide CITY with written notice of any permitted assignment and written confirmation from any assignee that such assignee agrees to be bound to the terms and conditions of this Agreement.
- W. Relocation. CITY must provide VERIZON at least three (3) months written notice of any repairs, maintenance or other work (the "Work") during the Term of this Agreement, which would require the temporary relocation of the Antenna Facilities. CITY agrees that the Work will not interfere with or alter the quality of the services provided by the Antenna Facilities and VERIZON shall be permitted to place and operate a temporary cell site and antenna structure on the Property during the Work.
- X. Marking and Lighting Requirements. If any water tower or other support structure for VERIZON's Antenna Facilities is owned by CITY, CITY acknowledges that CITY shall be responsible for compliance with all marking and lighting requirements of the Federal Aviation Administration and the FCC.
- Y. Miscellaneous.
1. The prevailing Party in any litigation or other legal proceedings arising under this Agreement (including any appeals and any insolvency actions) shall be entitled to reimbursement from the non-prevailing Party for reasonable attorneys' fees and expenses.
 2. This Agreement and the exhibits hereto contain the entire Agreement between the Parties, and no statements, promises, or inducements made by either Party, or agents of either Party are valid or binding unless contained herein. This Agreement may not be enlarged, modified or altered except upon written agreement signed by the Parties hereto.

3. Jurisdiction and Venue. It is agreed that this Agreement shall be construed under and governed by the laws of the State of Idaho. In the event of litigation concerning it, it is agreed that proper venue shall be the District Court of the Second Judicial District of the State of Idaho, in and for the County of Latah.
4. The terms of this Agreement shall be deemed severable. If any term of this Agreement is found to be void or invalid, the remaining terms of this Agreement shall continue in full force and effect. Any questions of particular interpretation shall be interpreted as to their fair meaning.
5. Headings, captions and titles of sections of this Agreement are for the convenience of reference only, and are not intended to define, limit, or describe the scope or intent of any provision of this Agreement, and shall not affect the construction of any provision of this Agreement.
6. Pursuant to Idaho Code § 67-2359, VERIZON certifies that it is not currently owned or operated by the government of China and will not for the duration of this Agreement be owned or operated by the government of China. The terms in this section defined in Idaho Code § 67-2359 shall have the meaning defined therein.
7. If CITY is required by law to collect any federal, state, or local tax, fee, or other governmental imposition (each, a “Tax”) from VERIZON with respect to the transactions contemplated by this Agreement, then CITY shall bill such Tax to VERIZON in the manner and for the amount required by law, VERIZON shall promptly pay such billed amount of Tax to CITY, and CITY shall remit such Tax to the appropriate tax authorities as required by law; provided, however, that CITY shall not bill to or otherwise attempt to collect from VERIZON any Tax with respect to which VERIZON has provided CITY with an exemption certificate or other reasonable basis for relieving CITY of its responsibility to collect such tax from VERIZON. Except as provided in this Paragraph, CITY shall bear the costs of all Taxes that are assessed against or are otherwise the legal responsibility of CITY with respect to itself, its property, and the transactions contemplated by this Agreement. VERIZON shall be responsible for either directly paying or reimbursing CITY for all Taxes that are assessed against or are otherwise the legal responsibility of VERIZON with respect to itself, its property, and the transactions contemplated by this Agreement.
8. Each Party hereby represents and warrants to the other that this Agreement has been duly authorized, executed and delivered by it, and that no consent or approval is required by any lender or other person or entity in connection with the execution or performance of this Agreement.
9. If either Party is represented by any broker or any other leasing agent, such Party is responsible for all commission fee or other payment to such agent.
10. This Agreement and the interests granted herein shall run with the land, and shall be binding upon and inure to the benefit of the Parties, their respective successors, personal representatives and assigns.

- 11. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and fully binding on the signatory in all respects, but all of which together shall constitute a single instrument. Signed facsimile and electronic copies of this Agreement shall legally bind the Parties to the same extent as original documents. This Agreement may also be executed by the use of electronic signatures pursuant to Idaho Code § 28-50-107.
- 12. Warranty of Signatories. The persons signing below warrant that they possess all actual and apparent authority to bind legally the Party which they claim to represent, for all purposes related to performance in accord with the terms contained herein. The signing persons agree that they possess all authority, both actual and implied, to cause the Party they represent to enter into and perform under this Agreement for all purposes and that if electronic signatures are used, they have the same force and effect as a handwritten signature.
- 13. This Agreement shall not become effective or binding until approved by CITY.

IN WITNESS WHEREOF, VERIZON and CITY have caused this Agreement to be executed on the day and year written below.

I, _____, certify under the penalty of perjury pursuant to the law of the State of Idaho that the forgoing is true and correct.

CELLCO PARTNERSHIP
D/B/A VERIZON WIRELESS

CITY OF MOSCOW, IDAHO

By: _____

By: _____

Hailey Lewis, Mayor

Name: _____

Date: _____

Title: _____

Date: _____

ATTEST:

Laurie M. Hopkins, City Clerk

Approved as to Form:

Approved as to Form:

Mia Bautista, City Attorney

**EXHIBIT “A”
Legal Description**

Property address of 1026 East F Street, Moscow, Idaho 83843 Assessor’s tax parcel number of RP M00000081200.

The Property is legally described as follows:

A parcel of land located in the NE ¼ of Section 8, Township 39 North, Range 5 West of the Boise Meridian, more particularly described as follows:

Commencing at a point 1080 feet north and 715.7 feet east of the southwest corner of the northeast quarter of section 8, township 39 north, range 5 west of the Boise, Meridian; thence running east 624.9 feet; thence north 330 feet; thence west 624.9 feet; thence south 330 feet to the place of beginning;


Excepting therefrom a parcel of land commencing at a point 1080 feet north and 715.7 feet east of the southwest corner of the northeast quarter of section 8, township 39 north, range 5 west, Boise Meridian; thence running east 300 feet; thence north 255 feet; thence west 300 feet; thence south 255 feet to the place of beginning;

Also excepting therefrom all that portion of the subject property described above which lies within vandal drive as disclosed on the recorded plat of tower addition to the City of Moscow, recorded December 12, 1969 as Instrument No. 247613, records of Latah County, Idaho.

EXHIBIT “B”

VERIZON’s Property and Location of VERIZON’s WCF Equipment as shown in the immediately following attachment(s).

DRAFT



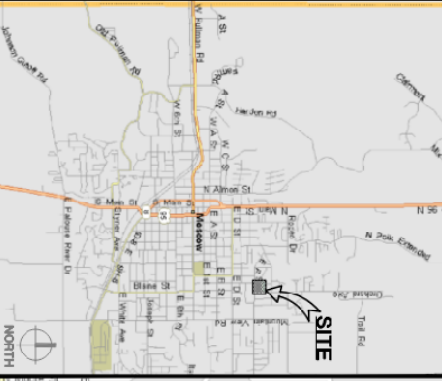

LEW - MOUNTAIN VIEW


(MOD: SITE_5G L-SUB6)

ORCHARD AVE & E. STREET, MOSCOW, ID 83843

LAT: 46° 44' 23.30" N (46.739806)
 LONG: 116° 59' 11.79" W (-116.986608)
 GROUND ELEV: ±2,682 AMSL (GOOGLE EARTH)


FUZE PROJECT ID: 17204557 MDG.LC: 5000247998

VICINITY MAP 	LOCATION MAP 	PROJECT INFORMATION <table style="width: 100%; border: none;"> <tr> <td style="border: none;">APPLICANT:</td> <td style="border: none;">VERIZON WIRELESS</td> <td style="border: none;">PROPERTY OWNER:</td> <td style="border: none;">CITY OF MOSCOW</td> </tr> <tr> <td style="border: none;">VERIZON WIRELESS</td> <td style="border: none;">VERIZON SUITE 500</td> <td style="border: none;">CITY OF MOSCOW</td> <td style="border: none;">CITY OF MOSCOW</td> </tr> <tr> <td style="border: none;">1700 W. LINCOLN ST.</td> <td style="border: none;">1700 W. LINCOLN ST.</td> <td style="border: none;">1700 W. LINCOLN ST.</td> <td style="border: none;">1700 W. LINCOLN ST.</td> </tr> <tr> <td style="border: none;">BELLEVUE, VA 99005</td> <td style="border: none;">BELLEVUE, VA 99005</td> <td style="border: none;">BELLEVUE, VA 99005</td> <td style="border: none;">BELLEVUE, VA 99005</td> </tr> </table> <table style="width: 100%; border: none;"> <tr> <td style="border: none;">PROJECT ARCHITECT:</td> <td style="border: none;">PROJECT CONSULTANTS</td> </tr> <tr> <td style="border: none;">NEW WAVE ARCHITECTURE INC.</td> <td style="border: none;">44 SITE SOLUTIONS, INC</td> </tr> <tr> <td style="border: none;">1700 W. LINCOLN ST.</td> <td style="border: none;">1700 W. LINCOLN ST.</td> </tr> <tr> <td style="border: none;">OSPREY, WA 98586</td> <td style="border: none;">OSPREY, WA 98586</td> </tr> <tr> <td style="border: none;">PHONE: 509.679.9948</td> <td style="border: none;">PHONE: 509.679.9948</td> </tr> <tr> <td style="border: none;">EMAIL: jay@newwavemid.com</td> <td style="border: none;">EMAIL: jay@newwavemid.com</td> </tr> </table> <table style="width: 100%; border: none;"> <tr> <td style="border: none;">APPLICANT AGENT:</td> <td style="border: none;">CONTACT: JONHEDER</td> </tr> <tr> <td style="border: none;">NEW WAVE ARCHITECTURE INC.</td> <td style="border: none;">NEW WAVE ARCHITECTURE INC.</td> </tr> <tr> <td style="border: none;">1700 W. LINCOLN ST.</td> <td style="border: none;">1700 W. LINCOLN ST.</td> </tr> <tr> <td style="border: none;">OSPREY, WA 98586</td> <td style="border: none;">OSPREY, WA 98586</td> </tr> <tr> <td style="border: none;">PHONE: 509.679.9948</td> <td style="border: none;">PHONE: 509.679.9948</td> </tr> <tr> <td style="border: none;">EMAIL: jay@newwavemid.com</td> <td style="border: none;">EMAIL: jay@newwavemid.com</td> </tr> </table>	APPLICANT:	VERIZON WIRELESS	PROPERTY OWNER:	CITY OF MOSCOW	VERIZON WIRELESS	VERIZON SUITE 500	CITY OF MOSCOW	CITY OF MOSCOW	1700 W. LINCOLN ST.	1700 W. LINCOLN ST.	1700 W. LINCOLN ST.	1700 W. LINCOLN ST.	BELLEVUE, VA 99005	BELLEVUE, VA 99005	BELLEVUE, VA 99005	BELLEVUE, VA 99005	PROJECT ARCHITECT:	PROJECT CONSULTANTS	NEW WAVE ARCHITECTURE INC.	44 SITE SOLUTIONS, INC	1700 W. LINCOLN ST.	1700 W. LINCOLN ST.	OSPREY, WA 98586	OSPREY, WA 98586	PHONE: 509.679.9948	PHONE: 509.679.9948	EMAIL: jay@newwavemid.com	EMAIL: jay@newwavemid.com	APPLICANT AGENT:	CONTACT: JONHEDER	NEW WAVE ARCHITECTURE INC.	NEW WAVE ARCHITECTURE INC.	1700 W. LINCOLN ST.	1700 W. LINCOLN ST.	OSPREY, WA 98586	OSPREY, WA 98586	PHONE: 509.679.9948	PHONE: 509.679.9948	EMAIL: jay@newwavemid.com	EMAIL: jay@newwavemid.com
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CONFIDENTIAL AND PROPRIETARY Not for disclosure outside Verizon Wireless		<table style="width: 100%; border: none;"> <tr> <td style="border: none;">DATE:</td> <td style="border: none;">12-2-24</td> </tr> <tr> <td style="border: none;">PREPARED BY:</td> <td style="border: none;">JYS</td> </tr> <tr> <td style="border: none;">APPROVED BY:</td> <td style="border: none;">JYS</td> </tr> </table>	DATE:	12-2-24	PREPARED BY:	JYS	APPROVED BY:	JYS																																		
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LEW - MOUNTAIN VIEW
 (MOD: SITE_5G L-SUB6)


ORCHARD AVE & E. ST.
 MOSCOW, ID 83843

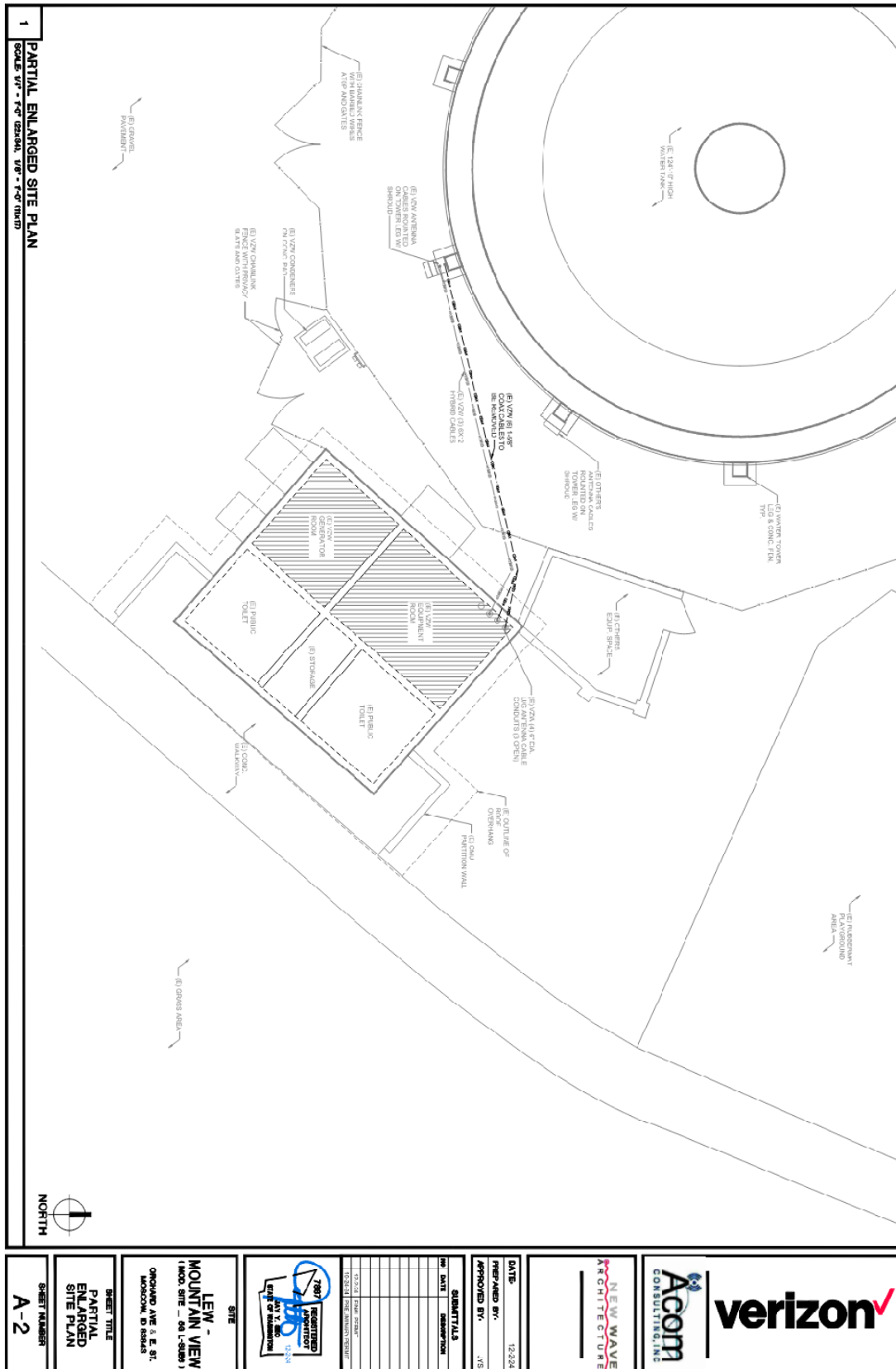


NEW WAVE ARCHITECTURE



ACOM CONSULTING, INC





GENERAL NOTES:

1. THE CONTRACTOR SHALL COMPLY WITH ALL LOCAL AND NATIONAL CODES AND REGULATIONS, INCLUDING BUT NOT LIMITED TO, ELECTRICAL, MECHANICAL AND MULTIMEDIA, APPLICABLE AND ANY OTHER COMPLICATED REGULATIONS AND DIRECTIVES.
2. THE DRAWINGS AND SPECIFICATIONS ARE A GENERAL INDICATION FOR THE CONTRACTOR TO REPRESENTATIVE, ANY MOUNTING BRACKET AND ANTENNA. THE CONTRACTOR IS TO VERIFY THE DIMENSIONS AND LOCATION AND REPORT ANY DISCREPANCIES TO THE ARCHITECT IMMEDIATELY UPON RECEIVING THE DRAWINGS AND SPECIFICATIONS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE VERIFICATION OF THE DIMENSIONS AND LOCATION OF THE ANTENNA. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE VERIFICATION OF THE DIMENSIONS AND LOCATION OF THE ANTENNA. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE VERIFICATION OF THE DIMENSIONS AND LOCATION OF THE ANTENNA.
3. CONTRACTOR IS RESPONSIBLE FOR FIELD MEASUREMENT TO CONFIRM LENGTH OF CABLE TRAYS AND ELECTRICAL LINES AND ANTENNA MOUNTING. ANTENNA COAX & ADDITIONAL EQUIPMENT CABLEING IS TO BE DONE BY OTHERS.

GENERAL NOTES

NOT TO SCALE

MANUFACTURER	MODEL NUMBER
ERICSSON	RADIO 4490
HEIGHT	11.5"
WIDTH	15.1"
DEPTH	6.8"
NET WEIGHT	15.1 LBS

NOTE: CONTRACTOR TO VERIFY WITH MANUFACTURER SPEC'S FOR RADIO 4490 DETAIL

NOT TO SCALE

ANTENNA MOUNTING HARDWARE

NOT TO SCALE

ITEM	QTY	DESCRIPTION
1	1	ADAPTER COIL CLIP
2	1	BRACKET, DOWN TILT, ANTENNA
3	1	1/2 X 1/4 HEX HEAD SCREW
4	2	5/16 X 1/4 HEX HEAD SCREW
5	2	5/16 X 1/4 HEX HEAD NUT
6	2	5/16 X 1/4 HEX HEAD WASHER
7	2	5/16 X 1/4 HEX HEAD WASHER
8	2	5/16 X 1/4 HEX HEAD WASHER
9	2	5/16 X 1/4 HEX HEAD WASHER
10	2	5/16 X 1/4 HEX HEAD WASHER
11	2	5/16 X 1/4 HEX HEAD WASHER
12	2	5/16 X 1/4 HEX HEAD WASHER

NOTE: CONTRACTOR TO VERIFY WITH MANUFACTURER SPEC'S FOR RADIO 4490 DETAIL

NOT TO SCALE

CBRS ANTENNA/ BRU4408 ANTENNA

NOT TO SCALE

MANUFACTURER	MODEL NUMBER
ERICSSON	BRU4408
HEIGHT	4.4"
WIDTH	7.8"
DEPTH	4.1"
NET WEIGHT	16.4 LBS

NOTE: CONTRACTOR TO VERIFY WITH MANUFACTURER SPEC'S FOR RADIO 4490 DETAIL

NOT TO SCALE

L-SUB8 ANTENNA DETAIL

NOT TO SCALE

MANUFACTURER	MODEL NUMBER
ERICSSON	L-SUB8
HEIGHT	11.1"
WIDTH	7.25"
DEPTH	4.8"
NET WEIGHT	24 LBS

NOTE: CONTRACTOR TO VERIFY WITH MANUFACTURER SPEC'S FOR RADIO 4490 DETAIL

NOT TO SCALE

DATE: 12-2-24

PREPARED BY: JVS

APPROVED BY: JVS

SUBMITTALS:

NO.	DATE	DESCRIPTION

7367 PERMITTED

ANTENNA

INSTALLMENT PERMIT

NO. 11-1-10

DATE OF EXPIRATION: 12/31/2025

SITE:

LEW - MOUNTAIN VIEW

(MO. RTE. - 60 L-300)

ORCHARD AVE & E. ST.

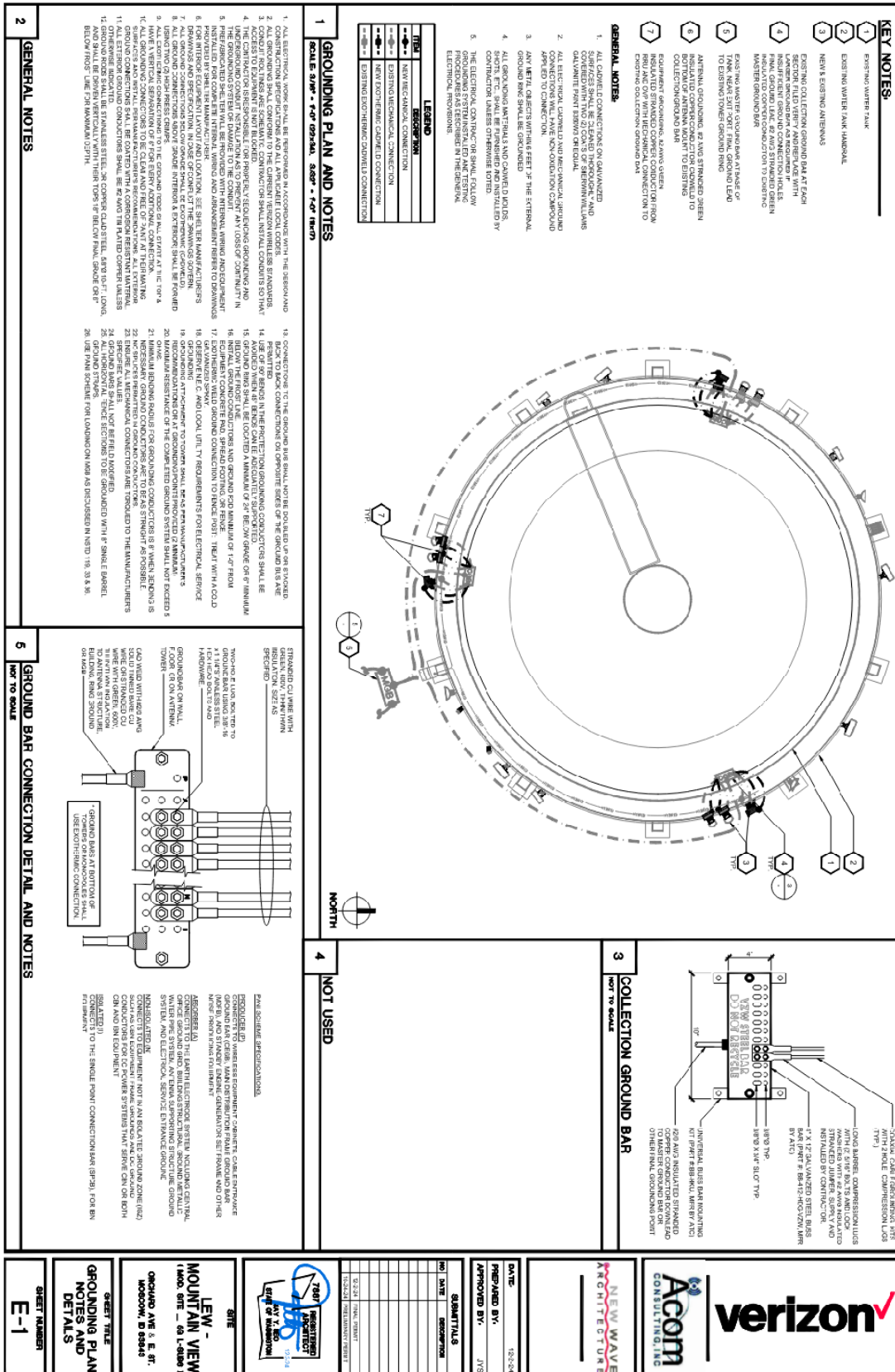
MOORECO, ID 83845

SHEET TITLE:

DETAILS

SHEET NUMBER:

A-5



KEY NOTES:

- 1. EXISTING WATER TANK: HORIZONTAL
- 2. EXISTING WATER TANK: HORIZONTAL
- 3. NEW EXISTING ANTENNAS
- 4. EXISTING COLLECTION GROUND BAR AT EACH SECTION FIELD ENTRY ARRANGEMENT WITH INSULATED CONDUCTOR FROM EACH SECTION TO FINAL GROUND LANE AT EACH STRANDED GREEN MASTER GROUND BAR
- 5. EXISTING MASTER GROUND BAR AT EACH SECTION TO EXISTING TOWER GROUND RING
- 6. ANTENNA GROUNDING AT EACH STRANDED GREEN INSULATED CONDUCTOR CONNECTED TO COLLECTION GROUND BAR
- 7. EQUIPMENT GROUNDING, ALWAYS GREEN INSULATED STRANDED CONDUCTOR FROM EXISTING COLLECTION GROUND BAR

GENERAL NOTES:

- 1. ALL GROUND CONNECTIONS ON DAMAGED CONDUCTORS SHALL BE REPAIRED TO ORIGINAL CONDITION WITH TWO STITCHES OF SERRATED WELLS GALVANIZED PANT BERRY CHEMICAL.
- 2. ALL ELECTRICAL WELDED AND MECHANICAL GROUND APPLIED TO CONNECTION.
- 3. ANY WELD OR GROUNDING FEET SHALL BE REPAIRED TO ORIGINAL CONDITION.
- 4. ALL GROUNDING MATERIALS AND CABLES SHALL BE INSTALLED BY QUALIFIED PERSONNEL.
- 5. THE ELECTRICAL CONTRACTOR SHALL FOLLOW THE FOLLOWING PROCEDURES AS DESCRIBED IN THESE DETAILS.

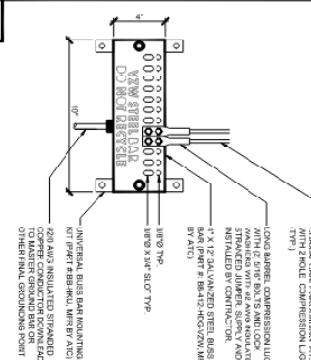
ITEM	DESCRIPTION
1	NEW MECHANICAL CONNECTION
2	EXISTING MECHANICAL CONNECTION
3	NEW EXOTHERMIC CABLED CONNECTION
4	EXISTING EXOTHERMIC CABLED CONNECTION

GROUNDING PLAN AND NOTES

- 1. ALL WELDING SHALL BE DONE IN ACCORDANCE WITH THE REQUIREMENTS OF THE NATIONAL ELECTRICAL CODE (NEC) AND ALL APPLICABLE LOCAL CODES.
- 2. ALL GROUNDING SHALL COMPLY TO THE CURRENT VERIZON WIRELESS STANDARDS.
- 3. ACCESS TO EQUIPMENT SHALL BE MAINTAINED AT ALL TIMES.
- 4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES.
- 5. THE GROUNDING SYSTEM OR SYSTEMS SHALL BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF THE NATIONAL ELECTRICAL CODE (NEC) AND ALL APPLICABLE LOCAL CODES.
- 6. FOR WELDED STRANDED COPPER OR ALUMINUM CONNECTIONS, THE WELDED JOINT SHALL BE REPAIRED TO ORIGINAL CONDITION.
- 7. ALL GROUND CONNECTIONS SHALL BE MADE TO THE MAIN GROUNDING POINT (MGP) OF THE TOWER.
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- 15. ALL GROUND CONNECTIONS SHALL BE MADE TO THE MAIN GROUNDING POINT (MGP) OF THE TOWER.
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- 24. ALL GROUND CONNECTIONS SHALL BE MADE TO THE MAIN GROUNDING POINT (MGP) OF THE TOWER.
- 25. ALL GROUND CONNECTIONS SHALL BE MADE TO THE MAIN GROUNDING POINT (MGP) OF THE TOWER.
- 26. ALL GROUND CONNECTIONS SHALL BE MADE TO THE MAIN GROUNDING POINT (MGP) OF THE TOWER.

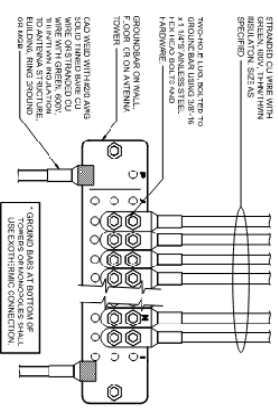
GENERAL NOTES

COLLECTION GROUND BAR



NOT USED

GROUND BAR CONNECTION DETAIL AND NOTES



verizon
CONSULTING, INC.

NEW WAVE
ARCHITECTURE

DATE: 12-2-24
PREPARED BY: JVS
APPROVED BY: JVS

NO.	DATE	DESCRIPTION

SUBMITTALS

LEW -
MOUNTAIN VIEW
(MO. SITE - 081-0881)

GROUND AIR & E. 87'
MOUNTAIN VIEW
MOUNTAIN VIEW

SHEET NUMBER
E-1

COMMITTEE / CITY COUNCIL STAFF REPORT

DATE: Tuesday, February 17, 2026



AGENDA ITEM TITLE

Selective Traffic Enforcement Program – Grant Application - Alisa Anderson

RESPONSIBLE STAFF

Alisa Anderson, Grants Manager

ADDITIONAL PRESENTER(S)

DESCRIPTION

The Selective Traffic Enforcement Program (STEP), sponsored by the Idaho Transportation Department (ITD) Office of Highway Safety (OHS), is now accepting funding proposals from local law enforcement agencies. The Moscow Police Department (MPD) has participated since October 2021, receiving five awards. Due to program rules limiting agencies to five consecutive awards and requiring a one-year break afterward, MPD did not apply for FY2026. The program focuses on reducing traffic crashes resulting in fatalities and serious injuries by targeting specific behaviors and safety deficiencies. The STEP grant reimburses law enforcement for traffic enforcement activities, including problem identification, project planning, and safety performance measures. MPD has a dedicated traffic enforcement officer and a “Traffic Enforcement Team” to meet grant requirements. The next grant period runs from October 1, 2026, to September 30, 2027. Funding will cover wages, fringe benefits, overtime, travel, training, equipment, and outreach efforts. MPD requests up to \$75,000, with an in-kind match of \$18,750, including mileage, costs, and overtime dedicated to traffic patrols. The application deadline is February 27, 2026.

REVIEWED BY

This was reviewed by the Public Works/Finance Committee on February 9, 2026, and recommended for approval.

PROPOSED ACTIONS

ACTION: Approval for the Moscow Police Department to apply for the Selective Traffic Enforcement Program, requesting grant funding assistance not to exceed \$75,000, with an in-kind match of \$18,750 for FY2027.

STAFF RECOMMENDATION

Approval for the Moscow Police Department to apply for the Selective Traffic Enforcement Program, requesting grant funding assistance not to exceed \$75,000, with an in-kind match of \$18,750 for FY2027.

OTHER RESOURCES

N/A

FISCAL IMPACT

The match requirement is 25% of the total amount awarded and to include in-kind salaries of officers working on the project, mileage, training, and office supplies.

PERSONNEL IMPACT

Police Department, Grants Division, Finance Department

ATTACHMENTS

1. FY27-Grant-Instructions-1
2. FY27-Grant-Application



**Idaho Office of Highway Safety
FY27 GRANT APPLICATION INSTRUCTIONS**

PO Box 7129
Boise, ID 83707-1129
Phone: (208)334-8100

Introduction

The Idaho Transportation Department’s Office of Highway Safety (OHS) provides grant funding to enhance existing enforcement or other traffic safety awareness measures that support efforts addressing specific behavior-related traffic safety priority areas. The focus areas for grant-funded enforcement (*overtime and regular hours) or other educational efforts to include Impaired Driving, Aggressive Driving, Distracted Driving, Occupant Protection, Bicycle, Pedestrian, Motorcycle Safety, Youthful Drivers, Traffic Records, Roadside Safety, and Emergency Medical Services/Post-Crash Care. Grants may be awarded for projects addressing traffic safety deficiencies, expanding an ongoing activity, or developing a new program or intervention. This application is intended for year-long enforcement grants and is not the same as the Traffic Enforcement Grant Program Agreement (TEGPA) for participation in mobilizations and mini-grants.

By law, the National Highway Traffic Safety Administration (NHTSA) Highway Safety Funds cannot be used for highway construction, maintenance, or design, nor to supplant regular duty activities. Requests for NHTSA grant funds are not appropriate for projects such as safety barriers, turn lanes, traffic signals, or crosswalk markings. Additionally, funds cannot be used for facility construction or the purchase of office furniture.

General Information

This guide provides funding information and instructions for completing the grant application. Please read the document carefully and refer to it as needed. If you have any questions or need assistance completing the application, contact any of the staff members listed at the end of this document.

FY 2027 Grant Application Process Timeline	
January 5, 2026	Request for Applications released. OHS will send a letter or email confirming receipt of your application to the Primary Contact.
February 27, 2026	Grant Application Deadline @ 5:00 p.m. MST
March 2026	OHS staff reviews applications and submits them for scoring
May 2026	OHS presents the Draft Highway Safety Plan to the Idaho Traffic Safety Commission for approval. Successful applicants will be notified of their tentative award by July, 2026.
June 2026	ITD Board reviews and approves the Highway Safety Plan
August 2026	NHTSA reviews and approves the Highway Safety Plan
September 2026	New FY27 grantees will receive a conditional award notice
October 2026	Start of the new Fiscal Year, grantees will receive their grant documents to sign, followed by the notice to proceed when fully executed.

Selection Criteria

Grant applications will be reviewed and scored by a selected group representing all aspects of highway safety per NHTSA guidelines. Grants will be awarded according to their score ranking based on the following criteria:

- Is the problem/need clearly identified?
- Is the problem supported by state and/or local crash data or other data/documentation?
- Are goals, objectives, and activities clearly stated?
- Is the Grant Application and Budget complete, correct, and relevant?
- Are all activities *eligible for funding?

Scoring

- Section 1 – Application Information (5 pts)
- Section 2 – Grant Narrative (Total 85 pts)
- Section 3 – Project Budget (10 pts)

Important Notes

- Applications that rank higher than the group population rate for Fatal and Serious Injury crashes will be given higher priority.
- Grant awards will be contingent upon receipt of NHTSA approval of the Annual Grant Application in September and the first allocation of grant funds.
- Partial awards may be necessary until 100% of NHTSA funds have been received by OHS.
- NHTSA grant funds are subject to federal Reporting Requirements.
- All grant claims must be received within 60 days following the completion of the activity.
- The final year-end claim must be received on or before October 15, 2027, unless prior approval for a later date is granted in writing by the Highway Safety Manager.
- OHS will reach out to the Grant Contact identified on the application for questions raised during the scoring process.
- FY27 will be the final year of the 3-year STEP grants. STEP 1, 2, and 3-year grant recipients may apply for overtime-only or regular hours grants in FY27.
- *Overtime only patrols for enhanced traffic enforcement will be eligible beginning in FY28.

Notification

OHS will send a letter or email confirming receipt of your application to the Primary Contact. All grant applications are reviewed and scored during the month of March. Successful applicants will be notified of their tentative award by July, 2026. The applicant Primary Contact will be notified in September following NHTSA’s approval of the Annual Grant Application.

Agencies Eligible to Receive Funding

Government agencies, political “subdivisions” of the state and local government agencies, state colleges and universities, school districts, businesses, and certain qualified organizations are eligible to receive highway safety grant funding. Non-profit organizations applying for funding must make a copy of 501c (3) status available.

Project Funding Period

Grants are administered on a federal fiscal year basis (October 1 – September 30). All grants are awarded annually based on available funding. Partial awards may be necessary until 100% of NHTSA funds have been received.

STEP PROGRAM CHANGE FOR FY27

Law Enforcement *STEP grants are limited to 3 consecutive years of funding support for up to 2,080 hours of traffic-enforcement-eligible activities per year.

See the following example based on an average hourly rate of \$30 per hour (\$62,400).

- Yr1: Award up to 75%, match 25% Federal \$46,800: Match \$15,600
- Yr2: Award up to 50%, match 25% Federal \$31,200: Match \$7,800
- Yr3: Award up to 25%, match 25% Federal \$15,600: Match \$3,900

Highway safety grants are intended to provide “seed money” to launch new programs, much like start-up capital for a new business. All grant-funded projects are intended to become self-sufficient when grant funding ends and should continue operating with local or state funds.

Federal highway safety grants may be used only to enhance existing efforts, not to supplement routine traffic patrol operations. Grant funds may be used only to support additional, directed traffic safety activities that address the previously identified specific focus areas, based on documented problem identification and conducted at above-normal staffing and patrol levels.

Directed overtime or regular-hour patrols must focus on impaired driving, speeding, occupant protection, or other behaviors identified through problem identification, and are eligible when they address demonstrated traffic safety needs. In contrast, routine patrols, responding to general calls for service, completing crash reports, or conducting crash reconstructions are considered routine agency responsibilities and are not eligible for grant reimbursement.

Funded Traffic Priority Areas

Impaired Driving – Includes impaired driving (alcohol/drugs), youth alcohol programs, and community prevention/intervention programs. Grant applications should include one or more of the following activities: specialized enforcement, education, training, and public information efforts.

Aggressive Driving – Includes speeding, red light running, failure to yield, following too close, and other high-risk aggressive driving behaviors. Grant applications should include one or more of the following activities: specialized enforcement, education, and public information efforts.

Distracted Driving – Includes efforts to create public awareness, enforce the existing hands-free law, and address other high-risk distracted driving behaviors. Grant applications should include one or more of the following activities: specialized enforcement, education, and public information efforts.

Occupant Protection – Includes seat belt use awareness, seat belt enforcement, special needs, teens, minority programs, and other education programs. Grant applications should include one or more of the following activities: education, training, enforcement, usage and attitudinal surveys, and public information efforts.

Child Passenger Safety – Includes establishing or expanding child passenger safety inspection sites, child passenger safety technician training, special needs training, and other child passenger safety programs. Grant applications should include one or more of the following activities: education, training, enforcement, usage surveys, attitudinal surveys, and public information efforts.

Pedestrian and Bicycle Safety – Includes programs to increase safety awareness and skills among pedestrians, bicyclists, and motorists sharing the roadway. Grant applications should include the following activities: education, training, enforcement, surveys, and public information efforts.

Motorcycle Safety – Includes programs to increase safety awareness and skills among motorcyclists or motorists sharing the roadway. Applications should include one or more of the following activities: education, training, and public information efforts.

Youthful Drivers – Funding is provided to eliminate fatal and injury crashes by 15-19 year old drivers. Emphasis is placed on prevention through education and enforcement activities. Agencies are encouraged to work with local teen groups such as impaired driving offenders, student governments, and other student organizations dedicated to increasing peer-to-peer education of traffic safety issues. Proposed projects should focus on creating change in teen driving behaviors.

Selective Traffic Enforcement Program (STEP) – The Selective Traffic Enforcement Program (STEP) combats traffic crashes that result in fatal and serious injuries through dedicated, sustained traffic enforcement. The Idaho STEP program is a year-long grant program that may fund up to 2,080 hours (calculated on the average pay per patrol officer) of regular duty time for 75% the first year, at 50% in year two, and 25% in year three, plus an identified number of overtime hours. Grants are awarded on an annual basis. Using problem identification and data, agencies focus on traffic-priority areas. Please provide crash and citation comparison data for up to three years to the current grant-funded year.

Highway Safety Grant Application Guidelines

Grant applications must be submitted to the Office of Highway Safety **on or before Friday, February 27, 2026 by 5:00 p.m. MST** to be considered.

APPLICATION INSTRUCTIONS

SECTION 1 - Application Information

Provide relevant, current, and correct contact information regarding this project and the person(s) associated with it.

- A. **EIN, Tax ID Number**
- B. **UEI, Unique Entity Identifier.** You must first be registered with the System of Award Management ([SAM.gov](https://sam.gov)).

SECTION 2 - Grant Narrative

Provide a project description by thoroughly completing the following A – G in this section.

- A. **Project Focus** - Select a project focus area. You may check more than one area if appropriate.
- B. **Problem Identification** – Establish your project goal(s) with a description of the problem/need. Use the most recent data available to support the goal(s). You may use your agency’s data, WebCars analysis, ITD Crash Data Dashboards, the 2024 Traffic Crash Report or other sources such as community health data provided by the Idaho Department of Health and Welfare at gethealthy.dhw.idaho.gov. If you have questions regarding data, contact one of the Research Analyst Principals to help: Kelly.campbell@itd.idaho.gov or steve.rich@itd.idaho.gov
- C. **Grant Implementation & Activity Summary** - Summarize how your agency or organization plans to implement the grant and how the project will aid in achieving your goal(s).
- D. **Community Outreach, Education and Engagement Plan** – Create a tentative list of proposed events related to community outreach, education, and engagement efforts. This should include a timeline with anticipated start and completion dates (examples: community events, school safety fairs, youth peer-to-peer traffic safety programs, etc.). *You may use the attached Appendix A if preferred.*
- E. **Assessment and Performance Evaluation** – Explain what type of measurements and data your agency or organization intends to collect, and verify that the goal(s) were met. Your agency will be required to provide a quarterly report throughout the year. If this is a multi-year project, summarize the accomplishments for the previous year’s grant-funded activities.
- F. **Attach the Subrecipient Financial Risk Assessment FY27 form.**
- G. **Other Attachments:** Attach any other information that may be beneficial to your project, such as local letters of support requesting the benefit of a NHTSA-funded project in their community.

SECTION 3 - Project Budget – Describe in detail the cost/expenses associated with the proposed project. Identify how your agency will provide matching funds. Any funds you claim as match cannot be federal dollars. Matching funds may include wages of individuals working on the project, mileage incurred while working on the project, training provided, or any other in-kind or matching funds. You do not have to show match in each category; however, the total match must be at least 25% of the total amount you are requesting for the project. The OHS programs are primarily federally funded through the National Highway Traffic Safety Administration (NHTSA) or through other Federal funds. Overtime enforcement efforts and reimbursement should be spread throughout the fiscal year appropriately and not utilized at one time.



SAMPLE - Grant Application BUDGET Worksheet

Idaho Transportation Department Office of Highway Safety

Agency: Any County Sheriff's Office	Project Title: Impaired High Visibility Enforcement		
	BUDGET		
	State/Local Match	Grant Funded	
PERSONNEL COSTS (HS H901)			Personnel costs include wages and may include the benefits paid against the wage.
Officer OT including benefits = 35/hr x 500 hrs.		\$17,500.00	
Admin to process claims and reports = 16.5/hr x 25 hrs.	\$412.50		
Officer hrs. during DRE Sem = 40 hrs x \$30	\$1,200.00		
Subtotal Personnel Costs	\$1,612.50	\$17,500.00	
TRAVEL (HS H902)			Travel costs include mileage, airfare, per-diem, and lodging. Does not include conference fees.
Mileage traveled during OT = .58/mi. x 6500	\$3,944.00		
DRE Seminar (airfare, hotel, per-diem)		\$2,200.00	
Subtotal Travel	\$3,944.00	\$2,200.00	
CONTRACTUAL SERVICES (HS H903)			Contractual services may include services required to carry out the grant activities by a third party contractor, i.e. trainer, event coordinator, media, etc...
Subtotal Contractual Services	\$0.00	\$0.00	
CONSUMABLES (HS H904)			Consumable are equipment or items used to support the activities of the grant.
Handheld FC20 Breathalyzer		\$2,000.00	
Subtotal Commodities	\$0.00	\$2,000.00	
DIRECT COSTS (HS H905)			Direct costs include items that support the success of the grant activities, i.e. conference fees and training.
Advanced DRE Seminar Fee		\$2,000.00	
Subtotal Other Direct Costs	\$0.00	\$0.00	
INDIRECT COSTS (HS H906)			Before using, a rate must be substantiated by the grantee. CFR2 Part 200.414
Subtotal Indirect Costs	\$0.00	\$0.00	
GRANT REQUEST TOTAL	\$5,556.50	\$21,700.00	

GRANT APPLICATION SUBMITTAL

Once you have completed the Grant Application and Risk Assessment,

email to: ohsgrants@itd.idaho.gov

or mail to: ITD Office of Highway Safety

PO Box 7129

Boise, ID 83707-1129

Submittal deadline is 5:00 p.m. MST, Friday, February 28, 2026. If you need assistance with your application or have questions regarding the process, contact any of our Grant Project Managers listed below.

OHS Contact Information:

Highway Safety Manager: josephine.middleton@itd.idaho.gov, (208) 334-8112

Community Engagement & Partnerships, Law Enforcement Liaison Program:

jillian.garrigues@itd.idaho.gov (208) 334-8557

Police Traffic Services, Year-Long Enforcement Grants/STEP Program, Equipment:

denise.dinnauer@itd.idaho.gov, (208) 334-4460

Media, Highway Safety Summit, Motorcycle Safety, Bicycle/Pedestrian Grants:

bill.kotowski@itd.idaho.gov, (208) 334-8690

Year Long Grants, Impaired Driving, Prosecuting Attorney Program, Child Passenger Safety Grants:

lisa.losness@itd.idaho.gov, (208) 334-8103

Youthful Drivers, Distracted Driving, Occupant Protection Grants: tabitha.smith@itd.idaho.gov,

(208) 334-8104

SWET & Crash Data: kelly.campbell@itd.idaho.gov, (208) 334-8105

e-Impact or Quick Crash: kirstin.weldin@itd.idaho.gov, (208) 334-8113

Crash Data, Statistical Reporting: steve.rich@itd.idaho.gov, (208) 334-8116

[Crash Data Dashboard Overview training video](#), 9 minutes
[WebCars](#)



FFY 2027 GRANT APPLICATION

Idaho Transportation Department
Office of Highway Safety



Instructions:

This application consists of three sections: Application Information, Grant Narrative, and Project Budget. Please complete each section and submit via email or mail. An incomplete application will not be considered. **The application deadline is 5:00 pm MST, Friday, February 27, 2026.** Email to: ohsgrants@itd.idaho.gov or mail to: ITD Office of Highway Safety, PO Box 7129, Boise, ID 83707-1129. All grants operate on the federal fiscal year, October 1 to September 30.

SECTION 1 – APPLICATION INFORMATION

Agency Name	<input type="text"/>		
Agency Address	<input type="text"/>		
Agency Type	Law Enforcement <input type="checkbox"/> Non-Profit <input type="checkbox"/> EMS <input type="checkbox"/> Other <input type="checkbox"/>	EIN Tax ID Number	<input type="text" value="enter text"/>
		UEI Unique Entity Identifier	<input type="text" value="enter text"/>

Primary Contact *(The individual with signing authority for the agency or organization)*

Name and Title	<input type="text"/>		
Address	<input type="text"/>		
Email	<input type="text"/>	Phone Number	<input type="text" value="enter text"/>

Grant Manager Contact *(Responsible for managing the everyday activities of the grant, cannot be the same as above)*

Name and Title	<input type="text"/>		
Address	<input type="text"/>		
Email	<input type="text"/>	Phone Number	<input type="text" value="enter text"/>

Primary Contact Signature (Electronic signature is acceptable)	<input type="text"/>
---	----------------------

Grant Manager Signature (Electronic signature is acceptable)	<input type="text"/>
---	----------------------

The signatures above certify that the funding eligibility requirements in the Grant Application Instructions have been met.

SECTION 2 – GRANT NARRATIVE

A. Project Focus

Select a project focus area from the box below. Check all areas that apply.

Impaired Driving	<input type="checkbox"/>	Pedestrian Safety	<input type="checkbox"/>
Distracted Driving	<input type="checkbox"/>	Speed/Aggressive Driving	<input type="checkbox"/>
Youthful Drivers	<input type="checkbox"/>	Occupant Protection	<input type="checkbox"/>
Motorcycle Safety	<input type="checkbox"/>	Child Passenger Safety	<input type="checkbox"/>
Bicycle Safety	<input type="checkbox"/>	Other	

B. Problem Identification (20 pts)

Establish your project goals and objectives, including a description of the problem/need, using the most recent available data. Applications that rank higher than the group population rate for Fatal and Serious Injury crashes will be given higher priority.

You may use your agency's data, WebCars analysis, [ITD Crash Data Dashboards](#), the [2024 Annual Traffic Crash Report](#), or other sources, such as community health data from the Idaho Department of Health and Welfare at gethealthy.dhw.idaho.gov. If you have questions about data, contact one of the Research Analyst Principals at kelly.campbell@itd.idaho.gov or steve.rich@itd.idaho.gov.

C. Grant Implementation & Activity Summary (20 pts)

Summarize how your agency or organization plans to implement the grant and how the project activities will aid in achieving your goals and objectives.

D. Community Outreach, Education, and Engagement Plan. (20 pts)

Create a Community Outreach, Education, and Engagement Plan that includes a proposed list of events and activities in the space below, or use the attached Appendix A. This should include a timeline with anticipated start and completion dates (examples: community events, school safety fairs, youth peer-to-peer traffic safety programs, social media, etc.).

E. Assessment and Performance Evaluation (20 pts)

Explain what type of measurements and data your agency or organization intends to collect and verify that the goal(s) were met. Your agency will be required to provide quarterly reports throughout the year. If this is a multi-year project, summarize the accomplishments for the previous year's grant-funded activities.

F. Attachment: Subrecipient Financial Risk Assessment (10 pts)

Please attach the FY27 Subrecipient Financial Risk Assessment form to the application. This form should be completed by someone with knowledge of the agency's financial details.

G. Other Attachments: (Optional)

Attach any additional information that may benefit your project, such as local letters of support requesting the benefit of an NHTSA-funded project in their community. For example, if the activity includes youth traffic safety education, a letter from the local school principal supporting the project would be advantageous.

SECTION 3 – PROJECT BUDGET (10 pts)

Describe in detail the cost/expenses associated with the proposed project. Identify how your agency will provide matching funds. Any funds you claim as match cannot be federal dollars. Matching funds may include wages of individuals working on the project, mileage incurred while working on the project, training provided, or any other in-kind or matching funds. You do not have to show a match in each category; however, the **total match must be at least 25% of the total amount of federal funds being requested** .

See Next Page



Grant Application BUDGET Worksheet

Idaho Transportation Department Office of Highway Safety

Agency: _____

Project Title: _____

	BUDGET	
	Local Match (25%)	Grant Funded (75%)
PERSONNEL COSTS (HS H901)		
Traffic enforcement regular hours, overtime hours (includes *benefit %), admin support, etc.		
Grant Activity Hours related to Community Outreach, Education, and Engagement		
Subtotal Personnel Costs	\$0.00	\$0.00
TRAVEL (HS H902)		
ID state rate = .70 per mile		
Subtotal Travel	\$0.00	\$0.00
CONTRACTUAL SERVICES (HS H903)		
i.e. traffic education & training		
Subtotal Contractual Services	\$0.00	\$0.00
CONSUMABLES (HS H904)		
i.e. traffic enforcement equipment		
Subtotal Commodities	\$0.00	\$0.00
DIRECT COSTS (HS H905)		
i.e. traffic safety conference fees		
Subtotal Other Direct Costs	\$0.00	\$0.00
INDIRECT COSTS (HS H906)		
Subtotal Indirect Costs	\$0.00	\$0.00
GRANT REQUEST TOTAL	\$0.00	\$0.00

**Benefits may include PERSI, Workers Comp, Long Term Disability, Unemployment, Life Ins., Medical/Dental, and must be billed as a percentage of personnel costs being billed with each claim.*

- All STEP grants need to see changes for 2027 in the Grant Application Instructions.
- All grant claims **must** be billed monthly or quarterly and submitted within 60 days following the completion of the activity.
- Only claims received before November 15, 2027, will be reimbursed unless prior approval is obtained from the Highway Safety Manager
- Grant awards will be contingent upon receipt of NHTSA approval of the Annual Grant Application and the anticipated allocation of grant funds.
- Partial awards may be necessary until OHS has received 100% of the NHTSA funds.
- NHTSA grant funds are not guaranteed and subject to Federal Reporting Requirements.

FY27 GRANT APPLICATION – APPENDIX A

D. Community Outreach, Education and Engagement Plan. (20 pts)

Prepare a Community Engagement Plan showing a proposed list of events related to community outreach, education and engagement efforts. This should include a timeline with anticipated start and completion dates (examples: community events, school safety fairs, youth peer-to-peer traffic safety programs, etc.). Please list separately. Use an additional sheet if necessary.

Example:

Month	Type of Event	Location	Anticipated Partners	Target Audience
<i>October 2025</i>	<i>School Safety Fair</i>	<i>xxxxx High School</i>	<i>School Resource Officer</i>	<i>High School Students 15-18</i>
<p>Proposed Key Message: <i>Communicate safe driving behaviors (specifically Distracted Driving) for students aged 15-18 that are either taking Driver’s Education, Driving with a Permit, or a new driver. An assembly will be held addressing the student body along with time for Q&A.</i></p>				
<p>How do you plan to measure success? <i>The attending Officer will document the number of students in attendance and Distract Driving brochures distributed. In addition, capture key points of concern with young drivers. This is an event that we plan on partnering with xxxxx High School annually.</i></p>				

Month	Type of Event	Location	Anticipated Partners	Target Audience
<p>Proposed Key Message:</p>				
<p>How do you plan to measure success?</p>				

Month	Type of Event	Location	Anticipated Partners	Target Audience
<p>Proposed Key Message:</p>				
<p>How do you plan to measure success?</p>				

COMMITTEE / CITY COUNCIL STAFF REPORT

DATE: Tuesday, February 17, 2026



AGENDA ITEM TITLE

PUBLIC HEARING: Moser Extension Right-of-Way Vacation Request (ACTION ITEM) - Bob Buvel

RESPONSIBLE STAFF

Bob Buvel, Senior Civil Engineer

ADDITIONAL PRESENTER(S)

DESCRIPTION

On October 15, 2025, the City received a letter requesting the vacation of portions of the right-of-way (ROW) located within the currently undeveloped portion of the Pine View Addition to the City. The request was made by Pam and Joe Jucsen, who are the owners of the Pine View Addition. Pam and Joe Jucsen are proposing to plat the area which requires the vacation of an extension of Moser Street which is located within the plat area. According to Pam and Joe Jucsen, the proposed vacation is to provide wider street right-of-way within the Pine View Addition. A vicinity map of the proposed vacation area is shown on the Notice of Public Hearing attached herein. The notice of the hearing was advertised in the newspaper of record and mailed to properties within 300 feet of the subject ROW and all franchise and other utility providers were also provided notice.

REVIEWED BY

The preliminary plat for the Pine View subdivision was reviewed by City Council on May 6th, 2024. The Pine View preliminary plat was approved. However, the successful completion of this requested ROW vacation is a condition of the approval.

PROPOSED ACTIONS

PROPOSED ACTIONS: Conduct the public hearing and upon consideration of any testimony received, approve the vacation request by adoption of the Ordinance under suspension of the rules requiring three complete and separate readings and that the ordinance be read by title and published by summary; or consider the Ordinance on first reading; or deny the vacation request; or take such other action deemed appropriate.

STAFF RECOMMENDATION

Conduct the public hearing and upon consideration of any testimony received, approve the vacation request by adoption of the Ordinance under suspension of the rules requiring three complete and separate readings and that the ordinance be read by title and published by summary.

OTHER RESOURCES

n/a

FISCAL IMPACT

n/a

PERSONNEL IMPACT

n/a

ATTACHMENTS

1. Moser St ROW VAC - CC 02-17-26
2. Ordinance 2026- Vacating Moser Street_final

NOTICE OF PUBLIC HEARING

Proposal for a Vacation of Public Right of Way located at Moser Street within the City of Moscow, as shown on the Vicinity Map Below. Permit Application ENG2025-0227.

A public hearing at which you may be present and speak will be conducted by the City Council of the City of Moscow at which time the following proposal will be considered:

Vacation of the Public Right of Way dedicated for a portion of Moser Street to accommodate the proposed Pine View Addition plat.

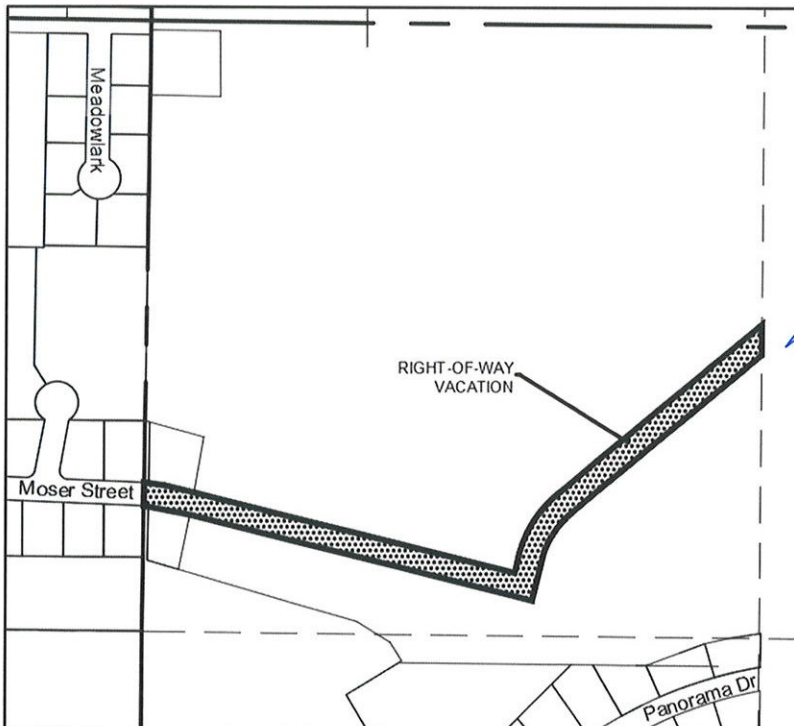
MEETING DATE: Tuesday, February 17, 2026

HEARING LOCATION: Council Chambers on the Second Floor of Moscow City Hall
206 East Third Street, Moscow, Idaho


MEETING TIME: 7:00 p.m.

Note: Meeting start time is not necessarily indicative of hearing start time for the proposal advertised in this notice. Multiple hearings and/or agenda items may make it difficult to determine hearing start time, which could occur late in the meeting. The file containing information on this matter is available for public review at the Community Development Department located in the Haddock Building at 504 S Washington Street, Moscow, Idaho. Call 883-7035 for a meeting agenda and further information about the matter.

Verbal testimony at the hearing is generally limited to three (3) minutes time. Public participants desiring to submit textual materials to the decision-making board shall make that submission at least five (5) calendar working days in advance of the scheduled meeting. Materials provided tardy may be admitted for consideration subject to the discretion of the decision-making Board. You may obtain further information about the public hearing process and procedures on the City Website at: <https://www.ci.moscow.id.us/593/Public-Hearing-Notices>



Laurie M. Hopkins, Moscow City Clerk


Jennifer Fleischman, Deputy City Clerk

Published: Saturday February 7, 2026
and Saturday February 14, 2026



**CITY OF MOSCOW
COMMUNITY
DEVELOPMENT**
Ph: 208-883-7035
504 S. Washington Street
jfleischman@ci.moscow.id.us
tdrage@ci.moscow.id.us

For City Use Only			
Date Received			
Dept	Fee Type	Fees	Paid
ENG	Application Fee	\$741.50	
	Receipt Number		

Application for Right-of-Way Vacation

The Applicant shall demonstrate a right of way vacation is necessary and in the best interest of the public by completing this form. City staff will investigate the request and schedule a public hearing. The City Council will evaluate the matter and render the final decision. Vacation of right of way is governed by Idaho Code § 50-311, § 50-1325, and §50-1306A. Please note this form and the information provided by you on this form is a public record pursuant to the Idaho Public Records Act under Title 74, Chapter 1 of the Idaho Code.

APPLICANT INFORMATION

1. Applicant/Property Owner Abutting Vacation Area and Initiator of Request

Name: Pam & Joe Juscen Telephone: [REDACTED]
 Address: 705 E. 8th St Moscow, ID 83843
 Email: [REDACTED]

I certify under penalty of perjury pursuant to the law of the State of Idaho that I own the property abutting the requested right-of-way vacation areas, as described in Section 2, that the information provided in Sections 3 through 4 are true and correct and that I am affirming the request to vacate such right-of-way.

10/15/25

 Date

[Signature]

 Applicant/Initiating Property Owner Signature

If the requested vacation impacts more than one adjacent property, this application shall include signatures from all affected neighboring property owners. Neighboring property owners must be co-applicants and shall complete and sign the Co-Application Information in Section 5 of this form in order for this application to be complete. Provide necessary copies of page 3 to accommodate all co-applicants.

VACATION REQUEST DETAILS

2. Property Description

Street Address: _____ Block: _____
 Subdivision: _____ Lot: _____
OR Description: See attached legal & exhibits

- 3. **Describe the Request:** The applicant shall describe the vacation request (i.e., why the vacation is requested, what is being requested, etc.).

Request vacation to replace existing right of way with newly platted street system.

- 4. **Benefit to the Public:** The applicant shall demonstrate how vacation of the right-of-way shall be a benefit to the public at large.

Improved street connections with wider right of ways

The following shall be provided for processing:

- 1. Completed and Signed Right of Way Vacation Request Form
- 2. \$741.50 Processing Fee
- 3. Vicinity Map
- 4. Site Map with Right of Way Vacation Area Designated
- 5. Neighboring Property Owners Information and Signatures

Submit request form and attachments to:

City of Moscow – Community Development Department
 Haddock Building
 504 South Washington Street
 PO Box 9203
 Moscow, ID 83843

CO-APPLICANT INFORMATION – *(to be completed by all adjacent property owners)*

5. Co-Applicant/Neighboring Property Owner Abutting Vacation Area

Name: _____ Telephone: _____

Address: _____

Email: _____

I certify under penalty of perjury pursuant to the law of the State of Idaho that I own property abutting the requested right-of-way vacation areas, as described in Section 2, that the information provided in Sections 3 through 4 are true and correct and that I am affirming a request to vacate such right of way.

Date

Co-Applicant Signature

DEED OF DEDICATION

MARK THOMAS McGURKIN & PAMELA J. McGURKIN, husband and wife, GRANTORS, for good and valuable consideration, the receipt of which is hereby acknowledged, do hereby convey and dedicate unto the CITY OF MOSCOW, a municipal corporation of the state of Idaho, GRANTEE, whose current address is 206 East Third Street, Moscow, Idaho 83843, for public use for the purpose of constructing a public street, the following-described real property, situated in the county of Latah, state of Idaho, to-wit:

A parcel of land located in the NE1/4 SE1/4 of Section 9, T39N R5W BM and being more particularly described as follows:

Beginning at the center 1/4 corner of Section 9, thence along the meridional center section line S 0°43'51" W, 989.45 feet to the TRUE POINT OF BEGINNING.

Thence S 87°38'51" E, 1.47 feet; thence along a curve to the right having a central angle of 10°28'02", a radius of 275.00 feet, an arc length of 50.24 feet, and a chord bearing of S 82°20'43" E; thence S 77°00'00" E, 753.01 feet; thence N 13°00'00" E, 35.13 feet; thence along a curve to the right having a central angle of 36°47'39", a radius of 250.00 feet, an arc length of 160.55 feet, and a chord bearing of N 31°23'50" E; thence N 50°00'00" E, 586.44 feet; thence S 0°29'30" W, 65.75 feet; thence S 50°00'00" W, 543.57 feet; thence along a curve to the left having a central angle of 36°47'39", a radius of 200.00 feet, an arc length of 128.44 feet, and a chord bearing of S 31°23'50" W; thence S 13°00'00" W, 85.13 feet; thence N 77°00'00" W, 802.91 feet; thence along a curve to the left having a central angle of 10°28'02", a radius of 225.00 feet, an arc length of 41.11 feet, and a chord bearing of N 82°20'43" W; thence N 0°43'51" E, 50.02 feet to the TRUE POINT OF BEGINNING.

DATED this 25TH day of May, 1995.

GRANTORS:

Mark Thomas McGurkin

Pamela J. McGurkin

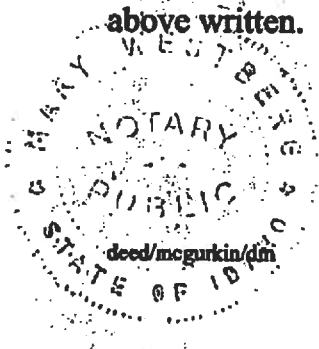
STATE OF IDAHO)
) ss.
COUNTY OF LATAH)

412762

On this 25th day of may, 1995, before me, the undersigned, a Notary Public in and for said State, personally appeared Mark Thomas McGurkin and Pamela J. McGurkin, husband and wife, known or identified to me to be the persons whose names are subscribed to the foregoing instrument, and acknowledged to me that they executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and notarial seal on the date last above written.

Mary Westberg
NOTARY PUBLIC for the State of Idaho,
Residing at MOSCOW, ID.
My commission expires: 1/22/99



COFFICIAL COPY

NO. 412762
AT THE REQUEST OF:
CITY OF MOSCOW
DATE & HOUR:

6/2/95 8:37 A.M.
SUSAN PETERSEN
LATAH COUNTY RECORDER
FEE \$ 6.00 CA BY [Signature] DEPUTY
17/00 BX 9203
MOSCOW ID 83843
ATTN: EKAINE RUSSELL

10/13/2025

Legal Description by Hodge & Associates for:
Joe Juscen
Right-of-Way Vacation

A parcel of land located in the Northwest Quarter of the Southeast Quarter of Section 9, Township 39 North, Range 5 West, Boise Meridian, Latah County, Idaho, described as follows:

Commencing at the northwest corner of the Northwest Quarter of the Southeast Quarter of Section 9, Thence along the north line thereof, S89°36'45"E, 1316.96 feet to the northeast corner of the Northwest Quarter of the Southeast Quarter of Section 9 and a point on the west line of a parcel of land described in Corrected Quitclaim Deed, Instrument #632094, Latah County Records, thence along said west line and along the east line of said Northwest Quarter of the Southeast Quarter of Section 9, S00°29'32"W, 610.75 feet to the northeast corner of that portion of Moser Street described in Deed of Dedication, Instrument #412762, Latah County Records, and the **Point of Beginning**

Thence along said common line and along the east line of said street, S00°29'32"W, 65.75 feet to the southeast corner thereof;

Thence leaving said common line, along the south right-of-way line of said street the following seven courses:

S50°00'02"W, 543.57 feet;

Thence 126.97 feet along a non-tangent curve to the left, said curve having a Delta = 36°22'23", Radius = 200.00 feet, Chord = 124.84 feet and a Chord Bearing = S31°43'31"W;

Thence S12°53'20"W, 85.13 feet;

Thence N77°06'40"W, 741.35 feet to the northeast corner of a parcel of land described in Warranty Deed, Instrument #618456, Latah County Records;

Thence continuing along said south right-of-way line and along the north boundary of said parcel the following two courses:

N77°06'40"W, 61.56 feet;

Thence 31.09 feet along a curve to the left, said curve having a Delta = 7°55'02", Radius = 225.00 feet, Chord = 31.07 feet and a Chord Bearing = N81°04'11"W to the northwest corner of said parcel and a point on the north boundary of City of Moscow, Moser Park, described in Deed of Dedication, Instrument #412761, Latah County Records;

Thence continuing along the south right-of-way line of said street and along the north boundary of said Moser Park, 10.01 feet, along a curve to the left, said curve having a Delta = 2°33'00", Radius = 225.00 feet, Chord = 10.01 feet and a Chord Bearing = N86°18'12"W to the southwest corner of said street, per Deed Dedication, Instrument #412762 and a point on the west line of the Northwest Quarter of the Southeast Quarter of Section 9 and the east line of Moser Estates Third Addition to the City of Moscow, Instrument #390760, Latah County Records;

Thence along said west line and along said east line, N00°43'57"E, 50.02 feet to the northwest corner of said street per said Deed of Dedication and the southwest corner of a parcel of land described in Warranty Deed, Instrument #629629, Latah County Records;

F:\4410-Juscen Development\4410-Word\4410 Right-of-Way Vacation.doc\Legal Description

Thence leaving said common line, along the south boundary of the parcel described in said Warranty Deed and along the north right-of-way line of said street the following two courses:

S87°34'42"E, 1.48 feet;

Thence 8.56 feet along a curve to the right, said curve having a Delta = 1°47'01", Radius = 275.00 feet, Chord = 8.56 feet and a Chord Bearing = S86°41'11"E to the southwest corner of a parcel of land described in Warranty Deed, Instrument #456068, Latah County Records;

Thence continuing along the north right-of-way of said street and along the south boundary of the parcel described in said Warranty Deed the following two courses:

41.68 feet along a curve to the right, said curve having a Delta = 8°41'00", Radius = 275.00 feet, Chord = 41.64 feet and a Chord Bearing = S81°27'11"E;

Thence S77°06'40"E, 48.29 feet, to the southeast corner of said parcel;

Thence continuing along said north boundary the following four courses:

S77°06'40"E, 704.72 feet;

Thence N12°53'20"E, 35.13 feet;

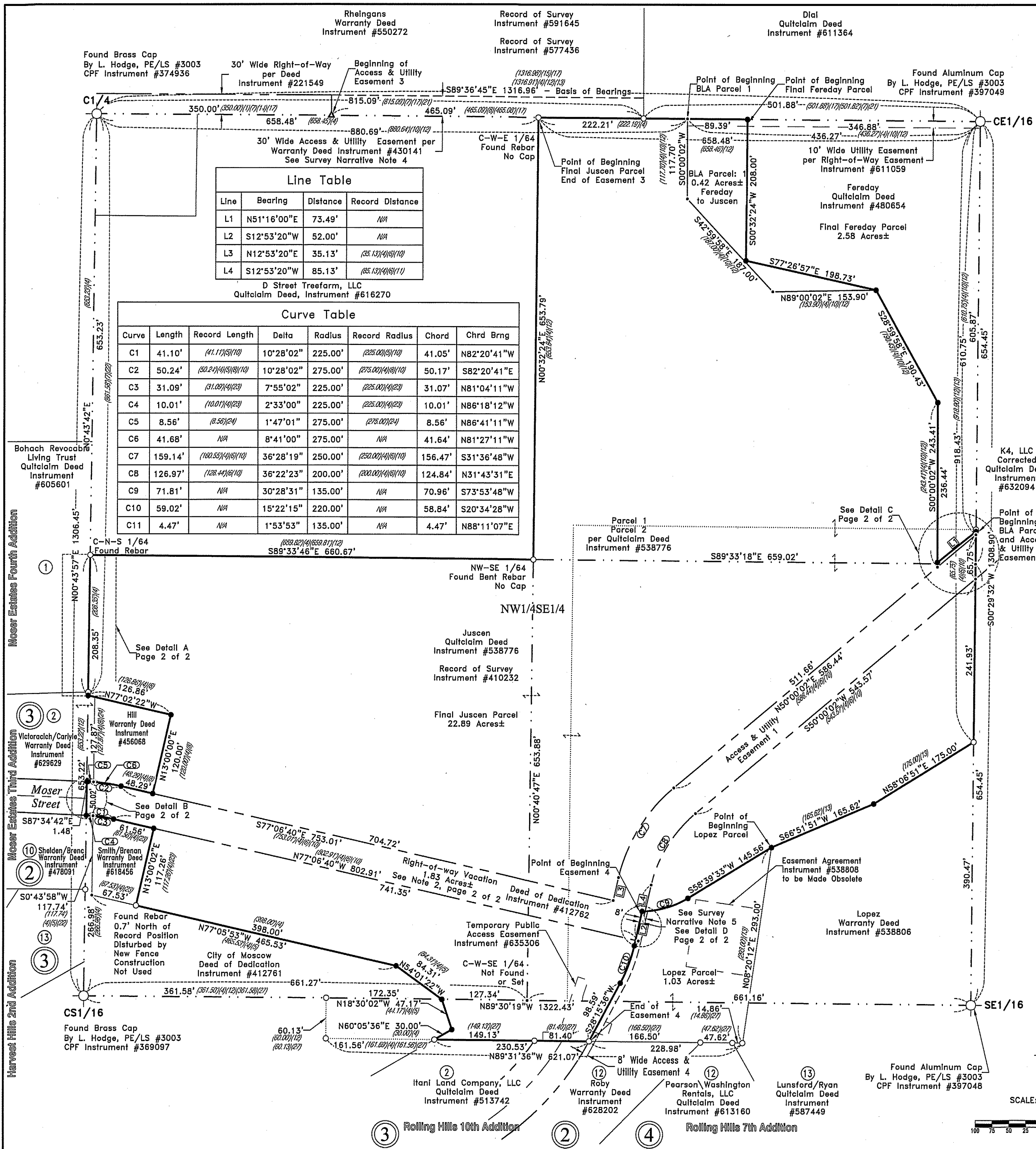
Thence 159.14 feet along a non-tangent curve to the right, said curve having a Delta = 36°28'19", Radius = 250.00 feet, Chord = 156.47 feet and a Chord Bearing = N31°36'48"E;

Thence N50°00'02"E, 586.44 feet to the **Point of Beginning**.

Parcel contains 1.83 acres, more or less.



Section 9, T39N, R5W, BM



Line Table

Line	Bearing	Distance	Record Distance
L1	N51°16'00"E	73.49'	N/A
L2	S12°53'20"W	52.00'	N/A
L3	N12°53'20"E	35.13'	(35.131/416/110)
L4	S12°53'20"W	85.13'	(85.131/416/111)

Curve Table

Curve	Length	Record Length	Delta	Radius	Record Radius	Chord	Chrd Brng
C1	41.10'	(41.11/15/110)	10°28'02"	225.00'	(225.00/15/110)	41.05'	N82°20'41"W
C2	50.24'	(50.24/4/10/110)	10°28'02"	275.00'	(275.00/4/10/110)	50.17'	S82°20'41"E
C3	31.09'	(31.09/4/23)	7°55'02"	225.00'	(225.00/4/23)	31.07'	N81°04'11"W
C4	10.01'	(10.01/4/23)	2°33'00"	225.00'	(225.00/4/23)	10.01'	N86°18'12"W
C5	8.56'	(8.56/2/4)	1°47'01"	275.00'	(275.00/2/4)	8.56'	N86°41'11"W
C6	41.68'	N/A	8°41'00"	275.00'	N/A	41.64'	N81°27'11"W
C7	159.14'	(159.14/4/10/110)	36°28'19"	250.00'	(250.00/4/10/110)	156.47'	S31°36'48"W
C8	126.97'	(126.97/4/10/110)	36°22'23"	200.00'	(200.00/4/10/110)	124.84'	N31°43'31"E
C9	71.81'	N/A	30°28'31"	135.00'	N/A	70.96'	S73°53'48"W
C10	59.02'	N/A	15°22'15"	220.00'	N/A	58.84'	S20°34'28"W
C11	4.47'	N/A	1°53'53"	135.00'	N/A	4.47'	N88°11'07"E

Basis of Bearings

The Basis of Bearings for this survey is identical to the Idaho Coordinate System, West Zone, NAD 83 as shown between the found northwest corner of the Southeast Quarter of Section 9 and the found northeast corner of the Northwest Quarter of said Southeast Quarter, said bearing being S89°36'45"E.

Surveyor's Certificate

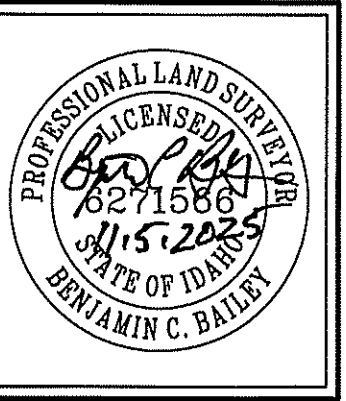
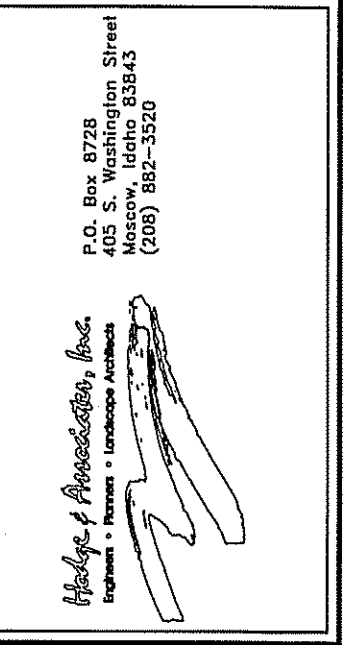
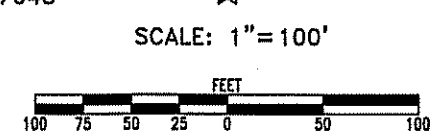
I, Benjamin Bailey, PLS #6271566, State of Idaho, do hereby certify that the survey represented by this map was performed by me or under my supervision in accordance with the laws of the State of Idaho and at the request of Joe Juscen in September 2025.

Survey References:

- Deed, Instrument #221549, Book 150 of Deeds, Page 276-277, Hall to Highway District No 2.
- Moser Estates Third Addition, instrument #390760, by L. Hodge, PE/LS #3003.
- Moser Estates Fourth Addition, instrument #391351, by L. Hodge, PE/LS #3003.
- Record of Survey, instrument #410232, by L. Hodge, PE/LS #3003.
- Deed of Dedication, instrument #412761, Moser Land Trust to City of Moscow.
- Deed of Dedication, instrument #412762, McGurkin to City of Moscow.
- Warranty Deed, instrument #430141, Hall to Community Evangelical Fellowship.
- Warranty Deed, instrument #456068, Jarret to Hill.
- Warranty Deed, instrument #478091 Jung to Shelden & Bren.
- Quitclaim Deed, instrument #480654, Michael R. Fereday & Jennifer D. Fereday to Michael R. Fereday & Jennifer R. Fereday.
- Rolling Hills 7th Addition, instrument #500535, by L. Hodge, PE/LS #3003.
- Quitclaim Deed, instrument #538776, McGurkin to Juscen.
- Warranty Deed, instrument #538806, McGurkin to Lopez.
- Warranty Deed, instrument #550272, Zasady to Rheingans.
- Record of Survey, instrument #577436, by J. Goettsche, PLS #9584.
- Quitclaim Deed, instrument #587449, Lunsford to Lunsford & Ryan.
- Record of Survey, instrument #591645, by D. Priest, PLS #6449.
- Quitclaim Deed, instrument #605601, Gregory & Carolyn Bohach to Bohach Revocable Living Trust.
- Right of Way Easement, instrument #611059, Fereday to Avista Corporation.
- Quitclaim Deed, instrument #611364, Jodi Dial to Sam Dial.
- Quitclaim Deed, instrument #613160, Bonnie Pearson to Pearson Washington Rentals, LLC.
- Quitclaim Deed, instrument #616270, Wang to D Street Treefarm, LLC.
- Warranty Deed, instrument #618456, Bruce to Smith & Bran.
- Warranty Deed, instrument #629629, Jahns to Victoravitch & Carlyle.
- Corrected Quitclaim Deed, instrument #632094, K,K,K, & K, LLC to K4, LLC.
- Corrected Quitclaim Deed, instrument #633285, Itani Land Company, LLC to Itani Development IV, Inc.
- Rolling Hills 10th Addition, instrument #634835, by T. Wardle, PLS #22509.
- Temporary Public Access Easement Between Joseph and Pamela Juscen and City of Moscow, Idaho, instrument #635306.
- Warranty Deed, instrument #638202, Itani Development IV, Inc to Roby/Frey.

Legend

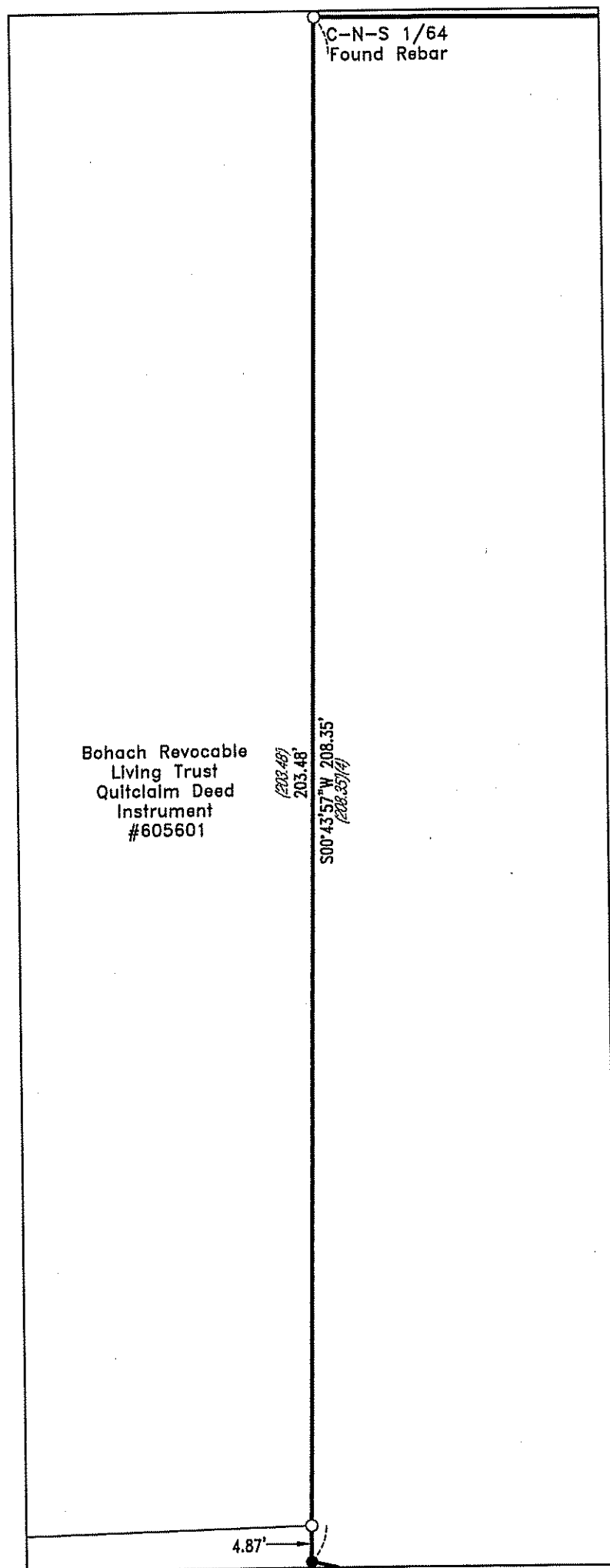
- Found Monument as Described
- Set 5/8" Diameter Rebar w/Aluminum Cap Stamped "Hodge PLS 6271566"
- Set 1/2" Diameter Rebar w/Plastic Cap Stamped "EasementHodge PLS 6271566"
- Found 5/8" Diameter Rebar w/Plastic Cap Stamped "Hodge 3003" or as Described
- Calculated Position
- Line Data - See Line Table
- Curve Data - See Curve Table
- Boundary Line Adjustment
- Block Number
- Lot Number
- Record Data - See Survey References
- Final Juscen Parcel Boundary
- Boundary Line Adjustment Parcel Boundary
- Boundary Line, Within Same Deed/Parcel
- Adjacent Parcel Boundary Line
- Section Subdivision Line
- Centerline
- Right-of-Way
- Access & Utility Easement - This Survey
- Existing Easement - As Described



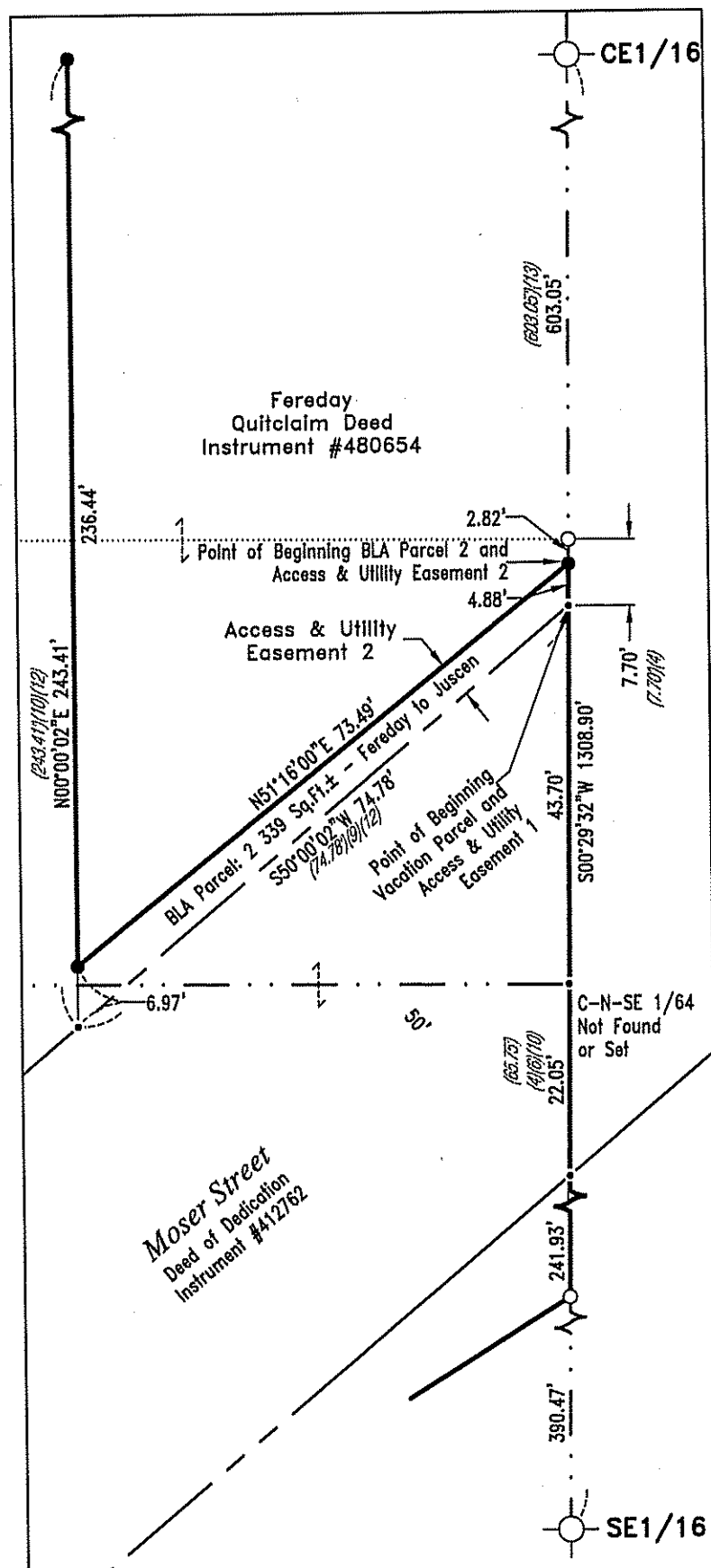
Record of Survey for:
Joe Juscen
 Latah County, Idaho

Drafted by:	SW
Checked by:	BB
File Name:	4410 survey.dwg
Tab:	Layout
Plot Style:	Primary.ctb
Project:	4410-02-22
Date:	11/5/25

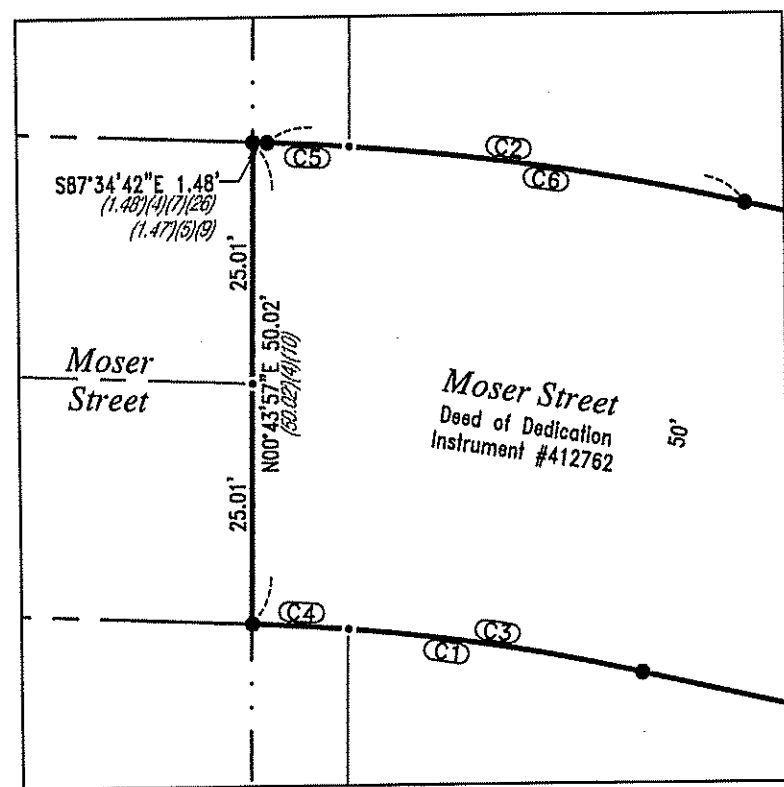
Section 9, T39N, R5W, BM



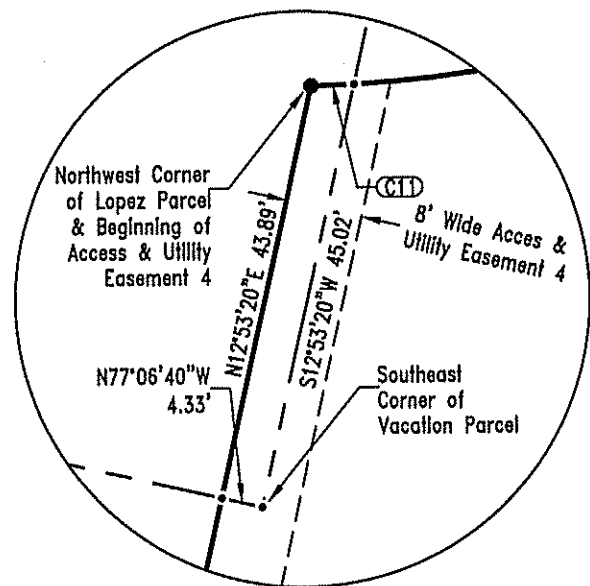
Detail A Scale: 1"=20'



Detail C Scale: 1"=20'



Detail B Scale: 1"=20'



Detail D Scale: 1"=20'

Curve Table					
Curve	Length	Delta	Radius	Chord	Chrd Brng
C1	41.10'	10°28'02"	225.00'	41.05'	N82°20'41"W
C2	50.24'	10°28'02"	275.00'	50.17'	S82°20'41"E
C3	31.09'	7°55'02"	225.00'	31.07'	N81°04'11"W
C4	10.01'	2°33'00"	225.00'	10.01'	N86°18'12"W
C5	8.56'	1°47'01"	275.00'	8.56'	N86°41'11"W
C6	41.68'	8°41'00"	275.00'	41.64'	N81°27'11"W
C11	4.47'	1°53'53"	135.00'	4.47'	N88°11'07"E

Surveyor's Certificate

I, Benjamin Bailey, PLS #6271566, State of Idaho, do hereby certify that the survey represented by this map was performed by me or under my supervision in accordance with the laws of the State of Idaho and at the request of Joe Juscen in September 2025.

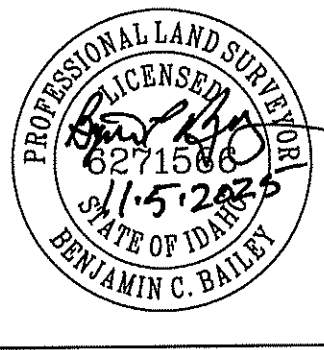
Surveyor Narrative

- The purpose of this survey was to locate, monument and map the boundaries of the Juscen property, per Quitclaim Deed, Instrument #538776, accounting for parcels transferred from said property through various deeds, both prior to and after said Quitclaim Deed was recorded; to facilitate a boundary line adjustment between said parcel and the Fereday property described in Quitclaim Deed, Instrument #480654, to monument and map a parcel, from the southeast corner of the Juscen parcel as shown hereon, to be transferred to the adjoining property owners, Felix and Irma Lopez, to create an easement over said parcel and to vacate that portion of Moser Street described in Deed of Dedication, Instrument #412762.
- The vacated right-of-way of Moser street shall remain as and access and utility easement for the benefit of the Fereday and Lopez Parcels, and BLA Parcel 2 shall become an access and utility easement for the benefit of the Fereday parcel until such time as a public road right-of-way connects these two parcels to either the remaining Moser Street or to Third Street.
- The north line of the Northwest Quarter of the Southeast Quarter of Section 9 was located to establish the Basis of Bearings and primary boundary control. The above mentioned parcels were rotated to project basis and located accordingly.
- The area of access and utility easement, Instrument #430141 is to be dedicated as Public Utility & Access Easement 3.
- There is a small overlap in the right-of-way to be vacated (Vacation Parcel) and the land to be transferred from Juscen to Lopez (Lopez Parcel). For this land to be transferred to Lopez, it must first be vacated.
- This survey was conducted without a title search. It does not show the existence of all easements and or encumbrances, recorded or unrecorded that may affect this property.
- Prior to any conveyance, compliance with any state and local statutes, ordinances and regulations governing the division of land are the landowner's responsibility.

Legend

- Found Monument as Described
- Set 5/8" Diameter Rebar w/Aluminum Cap Stamped "Hodge PLS 6271566"
- Set 1/2" Diameter Rebar w/Plastic Cap Stamped "EasementHodge PLS 6271566"
- Found 5/8" Diameter Rebar w/Plastic Cap Stamped "Hodge 3003" or as Described
- Calculated Position
- Line Data - See Line Table
- Curve Data - See Curve Table
- Boundary Line Adjustment
- Block Number
- Lot Number
- Record Data - See Survey References
- Final Juscen Parcel Boundary Line
- Boundary Line Adjustment Parcel Boundary
- Boundary Line, Within Same Deed/Parcel
- Adjacent Parcel Boundary Line
- Section Subdivision Line
- Centerline
- Right-of-Way
- Access & Utility Easement - This Survey
- Existing Easement - As Described

P.O. Box 8728
Latah County, Idaho 83843
(208) 882-3520



Record of Survey for:
Joe Juscen
Latah County, Idaho

Drafted by:	SW
Checked by:	BB
File Name:	4410 survey.dwg
Tab:	Details
Plot Style:	Primary.ctb
Project:	4410-02-22
Date:	11/5/25

ORDINANCE NO. 2026-

AN ORDINANCE OF THE CITY OF MOSCOW, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO; PROVIDING FOR THE VACATION OF A PORTION OF PUBLIC STREET RIGHT-OF-WAY LOCATED WITHIN THE CITY OF MOSCOW AND LEGALLY DESCRIBED IN SECTION 2 OF THIS ORDINANCE; PROVIDING THAT TITLE TO SAID VACATED PUBLIC RIGHT-OF-WAY SHALL VEST WITH THE OWNERS OF THE PROPERTY AS SPECIFIED IN SECTION 4 OF THIS ORDINANCE; PROVIDING THAT THE PROVISIONS OF THIS ORDINANCE BE DEEMED SEVERABLE; AND PROVIDING FOR THIS ORDINANCE TO BE IN FULL FORCE AND EFFECT FROM THE DATE OF ITS PASSAGE, APPROVAL, AND PUBLICATION ACCORDING TO LAW.

WHEREAS, the public right-of-way described in Section 2 of this Ordinance currently exists as dedicated to the City of Moscow, as recorded in instrument number #412762 with Latah County; and

WHEREAS, the owners of the property located adjacent to the proposed area of vacation described in Section 2 of this Ordinance have petitioned for vacation of said public right-of-way; and

WHEREAS, written notice of the public hearing on said petition has been given, by first class mail, at least ten (10) days prior to the date of public hearing to all property owners within three hundred (300) feet of the boundaries of the area described in the petition; and

WHEREAS, the owners of real property located adjacent to the subject right-of-way have been served with notice of the proposed abandonment in the same manner provided for the service of the summons in an action at law; and

WHEREAS, Idaho Code Section 50-311 provides that a vacated public right-of-way will revert to the owners of the adjacent real estate, one half on each side thereof (1/2), or as the Council deems to be in the best interest of the adjoining properties; and

WHEREAS, on the _____th day of February, 2026, the Mayor and City Council conducted a public hearing on this matter and determined that vacating said public right-of-way is expedient for the public good; and

WHEREAS, the Council deems that the vacated right-of-way be reverted back to the owners of the adjacent real estate, one half on each side thereof; and

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF MOSCOW AS FOLLOWS:

SECTION 1: All matters stated above are found to be true and correct and are incorporated herein by reference as if copied in their entirety and shall be adopted with the following sections of this Ordinance.

SECTION 2: VACATION. The following described public right-of-way be, and the same hereby is, vacated as of the effective date of this Ordinance:

A parcel of land located in the Northwest Quarter of the Southeast Quarter of Section 9, Township 39 North, Range 5 West, Boise Meridian, Latah County, Idaho, described as follows:

Commencing at the northwest corner of the Northwest Quarter of the Southeast Quarter of Section 9, Thence along the north line thereof, S89°36'45"E, 1316.96 feet to the northeast corner of the Northwest Quarter of the Southeast Quarter of Section 9 and a point on the west line of a parcel of land described in Corrected Quitclaim Deed, Instrument #632094, Latah County Records, thence along said west line and along the east line of said Northwest Quarter of the Southeast Quarter of Section 9, S00°29'32"W, 610.75 feet to the northeast corner of that portion of Moser Street described in Deed of Dedication, Instrument #412762, Latah County Records, and the **Point of Beginning**;

Thence along said common line and along the east line of said street, S00°29'32"W, 65.75 feet to the southeast corner thereof;

Thence leaving said common line, along the south right-of-way line of said street the following seven courses:

S50°00'02"W, 543.57 feet;

Thence 126.97 feet along a non-tangent curve to the left, said curve having a Delta = 36°22'23", Radius = 200.00 feet, Chord = 124.84 feet and a

Chord Bearing = S31°43'31"W;

Thence S12°53'20"W, 85.13 feet;

Thence N77°06'40"W, 741.35 feet to the northeast corner of a parcel of land described in Warranty Deed, Instrument #618456, Latah County Records;

Thence continuing along said south right-of-way line and along the north boundary of said parcel the following two courses:

N77°06'40"W, 61.56 feet;

Thence 31.09 feet along a curve to the left, said curve having a Delta = 7°55'02", Radius = 225.00 feet, Chord = 31.07 feet and a Chord Bearing = N81°04'11"W to the northwest corner of said parcel and a point on the north boundary of City of Moscow, Moser Park, described in Deed of Dedication, Instrument #412761, Latah County Records;

Thence continuing along the south right-of-way line of said street and along the north boundary of said Moser Park, 10.01 feet, along a curve to the left, said curve having a Delta = 2°33'00", Radius = 225.00 feet, Chord = 10.01 feet and a Chord Bearing = N86°18'12"W to the southwest corner of said street, per Deed of Dedication, Instrument #412762 and a point on the west line of the Northwest Quarter of the Southeast Quarter of Section 9 and the east line of Moser Estates

Third Addition to the City of Moscow, Instrument #390760, Latah County Records;

Thence along said west line and along said east line, N00°43'57"E, 50.02 feet to the northwest corner of said street per said Deed of Dedication and the southwest corner of a parcel of land described in Warranty Deed, Instrument #629629, Latah County Records;

Thence leaving said common line, along the south boundary of the parcel described in said Warranty Deed and along the north right-of-way line of said street the following two courses:

S87°34'42"E, 1.48 feet;

Thence 8.56 feet along a curve to the right, said curve having a Delta = 1°47'01", Radius = 275.00 feet, Chord = 8.56 feet and a Chord Bearing = S86°41'11"E to the southwest corner of a parcel of land described in Warranty Deed, Instrument #456068, Latah County Records;

Thence continuing along the north right-of-way of said street and the south boundary of the parcel described in said Warranty Deed the following two courses:

41.68 feet along a curve to the right, said curve having a Delta = 8°41'00", Radius = 275.00 feet, Chord = 41.64 feet and a Chord Bearing = S81°27'11"E;

Thence S77°06'40"E, 48.29 feet, to the southeast corner of said parcel;

Thence continuing along said north boundary the following four courses:

S77°06'40"E, 704.72 feet;

Thence N12°53'20"E, 35.13 feet;

Thence 159.14 feet along a non-tangent curve to the right, said curve having a Delta = 36°28'19", Radius = 250.00 feet, Chord = 156.47 feet and a Chord Bearing = N31°36'48"E;

Thence N50°00'02"E, 586.44 feet to the **Point of Beginning**.

Parcel contains 1.83 acres, more or less.

SECTION 3: EXCEPTIONS FROM VACATION. That vacation of property described in Section 2 of this Ordinance, pursuant to Idaho Code Section 50-311 and as shown in Attachment "A" attached hereto, shall not include the vacation of the existing franchise rights and utilities or existing public utilities as of the effective date of this Ordinance, or the use of the property for existing or future public utilities.

SECTION 4: RIGHT-OF-WAY VACATION. That it is expedient for the public good and in the public interest to vacate the public right-of-way described within Section 2 herein, and that said public right-of-way shall revert to the owners of the adjacent and contiguous real property, one half (1/2) to each owner as divided upon the centerline of said public right-of-way, at the time of the vacation approval.

SECTION 5: SEVERABILITY. Provisions of this Ordinance shall be deemed severable and the invalidity of any provision of this Ordinance shall not affect the validity of the remaining provisions.

SECTION 6: EFFECTIVE DATE. After its passage and adoption, a summary of this Ordinance, under the provisions of the Idaho Code, shall be published once in the official newspaper of the City of Moscow. This Ordinance shall be in full force and effect from and after the date of its passage, approval and publication according to law.

PASSED on Motion by the Following Vote:

	Aye	Nay	Abstain	Absent
Scott Sumner	_____	_____	_____	_____
Sage McCetich	_____	_____	_____	_____
Bryce Blankenship	_____	_____	_____	_____
Drew Davis	_____	_____	_____	_____
Sandra Kelly	_____	_____	_____	_____
Evan Holmes	_____	_____	_____	_____

ADOPTED by the City Council of the City of Moscow, Idaho and **APPROVED** by the Mayor of the City of Moscow, this ____ day of _____, 2026.

Hailey Lewis, Mayor

CERTIFICATION and ATTESTATION. I hereby certify that the above is a true copy of an Ordinance passed at a regular meeting of the City Council, City of Moscow, held on _____, 2026.

Laurie M. Hopkins, City Clerk

ORDINANCE NO. 2026-

AN ORDINANCE OF THE CITY OF MOSCOW, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO; PROVIDING FOR THE VACATION OF A PORTION OF PUBLIC STREET RIGHT-OF-WAY LOCATED WITHIN THE CITY OF MOSCOW AND LEGALLY DESCRIBED IN SECTION 2 OF THIS ORDINANCE; PROVIDING THAT TITLE TO SAID VACATED PUBLIC RIGHT-OF-WAY SHALL VEST WITH THE OWNERS OF THE PROPERTY AS SPECIFIED IN SECTION 4 OF THIS ORDINANCE; PROVIDING THAT THE PROVISIONS OF THIS ORDINANCE BE DEEMED SEVERABLE; AND PROVIDING FOR THIS ORDINANCE TO BE IN FULL FORCE AND EFFECT FROM THE DATE THE FINAL PLAT FOR THE PINE VIEW ADDITION SUBDIVISION IS RECORDED.

WHEREAS, the public right-of-way described in Section 2 of this Ordinance currently exists as dedicated to the City of Moscow, as recorded in instrument number #412762 with Latah County; and

WHEREAS, the owners of the property located adjacent to the proposed area of vacation described in Section 2 of this Ordinance have petitioned for vacation of said public right-of-way; and

WHEREAS, written notice of the public hearing on said petition has been given, by first class mail, at least ten (10) days prior to the date of public hearing to all property owners within three hundred (300) feet of the boundaries of the area described in the petition; and

WHEREAS, the owners of real property located adjacent to the subject right-of-way have been served with notice of the proposed abandonment in the same manner provided for the service of the summons in an action at law; and

WHEREAS, Idaho Code Section 50-311 provides that a vacated public right-of-way will revert to the owners of the adjacent real estate, one half on each side thereof (1/2), or as the Council deems to be in the best interest of the adjoining properties; and

WHEREAS, on the _____th day of February, 2026, the Mayor and City Council conducted a public hearing on this matter and determined that vacating said public right-of-way is expedient for the public good; and

WHEREAS, the Council deems that the vacated right-of-way be reverted back to the owners of the adjacent real estate, one half on each side thereof after the final plat for the Pine View Addition subdivision has been recorded; and

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF MOSCOW AS FOLLOWS:

SECTION 1: All matters stated above are found to be true and correct and are incorporated herein by reference as if copied in their entirety and shall be adopted with the following sections of this Ordinance.

SECTION 2: VACATION. The following described public right-of-way be, and the same hereby is, vacated as of the effective date of this Ordinance:

A parcel of land located in the Northwest Quarter of the Southeast Quarter of Section 9, Township 39 North, Range 5 West, Boise Meridian, Latah County, Idaho, described as follows:

Commencing at the northwest corner of the Northwest Quarter of the Southeast Quarter of Section 9, Thence along the north line thereof, S89°36'45"E, 1316.96 feet to the northeast corner of the Northwest Quarter of the Southeast Quarter of Section 9 and a point on the west line of a parcel of land described in Corrected Quitclaim Deed, Instrument #632094, Latah County Records, thence along said west line and along the east line of said Northwest Quarter of the Southeast Quarter of Section 9, S00°29'32"W, 610.75 feet to the northeast corner of that portion of Moser Street described in Deed of Dedication, Instrument #412762, Latah County Records, and the **Point of Beginning**;

Thence along said common line and along the east line of said street, S00°29'32"W, 65.75 feet to the southeast corner thereof;

Thence leaving said common line, along the south right-of-way line of said street the following seven courses:

S50°00'02"W, 543.57 feet;

Thence 126.97 feet along a non-tangent curve to the left, said curve having a Delta = 36°22'23", Radius = 200.00 feet, Chord = 124.84 feet and a

Chord Bearing = S31°43'31"W;

Thence S12°53'20"W, 85.13 feet;

Thence N77°06'40"W, 741.35 feet to the northeast corner of a parcel of land described in Warranty Deed, Instrument #618456, Latah County Records;

Thence continuing along said south right-of-way line and along the north boundary of said parcel the following two courses:

N77°06'40"W, 61.56 feet;

Thence 31.09 feet along a curve to the left, said curve having a Delta = 7°55'02", Radius = 225.00 feet, Chord = 31.07 feet and a Chord Bearing = N81°04'11"W to the northwest corner of said parcel and a point on the north boundary of City of Moscow, Moser Park, described in Deed of Dedication, Instrument #412761, Latah County Records;

Thence continuing along the south right-of-way line of said street and along the north boundary of said Moser Park, 10.01 feet, along a curve to the left, said curve having a Delta = 2°33'00", Radius = 225.00 feet, Chord = 10.01 feet and a Chord Bearing = N86°18'12"W to the southwest corner of said street, per Deed of Dedication, Instrument #412762 and a point on the west line of the Northwest Quarter of the Southeast Quarter of Section 9 and the east line of Moser Estates Third Addition to the City of Moscow, Instrument #390760, Latah County Records;

Thence along said west line and along said east line, N00°43'57"E, 50.02 feet to the northwest corner of said street per said Deed of Dedication and the southwest corner of a parcel of land described in Warranty Deed, Instrument #629629, Latah County Records;

Thence leaving said common line, along the south boundary of the parcel described in said Warranty Deed and along the north right-of-way line of said street the following two courses:

S87°34'42"E, 1.48 feet;

Thence 8.56 feet along a curve to the right, said curve having a Delta = 1°47'01", Radius = 275.00 feet, Chord = 8.56 feet and a Chord Bearing = S86°41'11"E to the southwest corner of a parcel of land described in Warranty Deed, Instrument #456068, Latah County Records;

Thence continuing along the north right-of-way of said street and the south boundary of the parcel described in said Warranty Deed the following two courses:

41.68 feet along a curve to the right, said curve having a Delta = 8°41'00", Radius = 275.00 feet, Chord = 41.64 feet and a Chord Bearing = S81°27'11"E;

Thence S77°06'40"E, 48.29 feet, to the southeast corner of said parcel;

Thence continuing along said north boundary the following four courses:

S77°06'40"E, 704.72 feet;

Thence N12°53'20"E, 35.13 feet;

Thence 159.14 feet along a non-tangent curve to the right, said curve having a Delta = 36°28'19", Radius = 250.00 feet, Chord = 156.47 feet and a Chord Bearing = N31°36'48"E;

Thence N50°00'02"E, 586.44 feet to the **Point of Beginning**.

Parcel contains 1.83 acres, more or less.

SECTION 3: EXCEPTIONS FROM VACATION. That vacation of property described in Section 2 of this Ordinance, pursuant to Idaho Code Section 50-311 and as shown in Attachment "A" attached hereto, shall not include the vacation of the existing franchise rights and utilities or existing public utilities as of the effective date of this Ordinance, or the use of the property for existing or future public utilities.

SECTION 4: RIGHT-OF-WAY VACATION. That it is expedient for the public good and in the public interest to vacate the public right-of-way described within Section 2 herein, and that said public right-of-way shall revert to the owners of the adjacent and contiguous real property, one half (1/2) to each owner as divided upon the centerline of said public right-of-way, at the time of the vacation approval.

SECTION 5: SEVERABILITY. Provisions of this Ordinance shall be deemed severable and the invalidity of any provision of this Ordinance shall not affect the validity of the remaining provisions.

SECTION 6: EFFECTIVE DATE. After its passage and adoption, a summary of this Ordinance, under the provisions of the Idaho Code, shall be published once in the official newspaper of the City of Moscow. This Ordinance shall be in full force and effect from the date the final plat for the Pine View Addition subdivision is recorded.

PASSED on Motion by the Following Vote:

	Aye	Nay	Abstain	Absent
Scott Sumner	_____	_____	_____	_____
Sage McCetich	_____	_____	_____	_____
Bryce Blankenship	_____	_____	_____	_____
Drew Davis	_____	_____	_____	_____
Sandra Kelly	_____	_____	_____	_____
Evan Holmes	_____	_____	_____	_____

ADOPTED by the City Council of the City of Moscow, Idaho and **APPROVED** by the Mayor of the City of Moscow, this ____ day of _____, 2026.

Hailey Lewis, Mayor

CERTIFICATION and ATTESTATION. I hereby certify that the above is a true copy of an Ordinance passed at a regular meeting of the City Council, City of Moscow, held on _____, 2026.

Laurie M. Hopkins, City Clerk

COMMITTEE / CITY COUNCIL STAFF REPORT

DATE: Tuesday, February 17, 2026



AGENDA ITEM TITLE

Public Transportation Services Agreement with Regional Public Transportation (dba SMART Transit) (ACTION ITEM) - Bill Belknap

RESPONSIBLE STAFF

Bill Belknap, City Administrator

ADDITIONAL PRESENTER(S)

DESCRIPTION

For over 20 years, the City of Moscow has provided financial support to Regional Public Transportation (RPT) (dba SMART Transit) for the provision of public transit services in Moscow, including fixed route and on-demand (dial-a-ride) services. During that time period, the City has never had a formal agreement with RPT for these services. Staff have prepared an agreement with RPT to document the services the City receives in exchange for the annual financial support. The agreement includes a five year term with annual financial support in the amount of \$140,329 per year with a 1% annual escalator. The University of Idaho provides equal annual financial support to RPT to fund public transit services to the students, faculty, and staff in the community. The agreement is before the Council for consideration. This was reviewed by the Public Works/Finance Committee on February 9, 2026, and recommended for approval.

REVIEWED BY

PROPOSED ACTIONS

PROPOSED ACTIONS: Approve the public transit services agreement with Regional Public Transportation, or provide staff further direction.

STAFF RECOMMENDATION

Approve the public transit services agreement with Regional Public Transportation.

OTHER RESOURCES

FISCAL IMPACT

\$140,329 in FY2026 with 1% annual escalator.

PERSONNEL IMPACT

ATTACHMENTS

1. Professional Services Agreement for Public Transportation -SMART_final with attachment

**AGREEMENT FOR PUBLIC TRANSPORTATION SERVICES
BETWEEN CITY OF MOSCOW, IDAHO AND
REGIONAL PUBLIC TRANSPORTATION, INC. (dba SMART TRANSIT)**

THIS AGREEMENT FOR PUBLIC TRANSPORTATION SERVICES BETWEEN CITY OF MOSCOW, IDAHO AND REGIONAL PUBLIC TRANSPORTATION, INC. (dba SMART TRANSIT) (hereinafter "Agreement") is entered into this ____ day of _____, 2026, by and between the City of Moscow, Idaho, a municipal corporation of the State of Idaho, 206 East Third Street, Moscow, Idaho, 83843 (hereinafter "CITY") and Regional Public Transportation, Inc. (dba Smart Transit), a nonprofit corporation of the State of Idaho, 1006 Railroad Street, Moscow, Idaho, 83843 (hereinafter "RPT").

WHEREAS, CITY desires to provide public transportation to the citizens of Moscow; and

WHEREAS, RPT provides affordable and accessible public transportation to people in Moscow for RPT's dial-a-ride transit service and RPT provides certain fixed routes for free; and

WHEREAS, CITY wishes to collaborate with RPT by providing annual funding to assist RPT with continuing to provide public transportation to the citizens of Moscow;

NOW, THEREFORE, it is agreed, for and in consideration of the mutual covenants and promises between the Parties hereto, that all matters stated above are true and correct and incorporated herein by references as if copied in their entirety and to the following:

SECTION 1: SCOPE OF SERVICES AND RPT RESPONSIBILITIES

- A. RPT shall provide the following public transit services within the City of Moscow and shall not reduce or modify said public transit services without prior written consent of CITY, which shall not be unreasonably withheld. CITY recognizes that short-term operational changes may be required due to staff shortages, vehicle mechanical failures, and other similar situations. Service deviations of this nature lasting for a duration of no more than seven (7) calendar days shall not require prior approval from CITY.
1. RPT shall provide fixed route public transit services within the City of Moscow on Monday through Friday from 6:40 a.m. to 7:00 p.m. and on Saturdays from 8:10 a.m. to 2:00 p.m. in accordance with the route maps and schedules, included herein as Attachment "A" and incorporated herein by this reference, at no cost to the public.
 2. RPT shall provide Dial-a-Ride services on Monday through Friday from 6:40 a.m. to 7:00 p.m. and Saturdays from 8:00 a.m. to 2:00 p.m. for a fee as described herein. Dial-a-Ride services shall consist of members of the public calling RPT and making an appointment for transit services within the City of Moscow.
 3. RPT shall charge fares no more than one dollar and fifty cents (\$1.50) for a one-way trip and no more than three dollars (\$3.00) for a round trip for its Dial-a-Ride services unless previously approved by CITY in writing.

4. RPT shall accept Idaho Medicaid for payment for eligible Dial-a-Ride transportation.
- B. RPT shall provide all personnel, equipment, insurance, and all other requirements needed to provide the services described herein.
- C. RPT shall reasonably maintain and keep its website up-to-date with current route and service information, which includes notifications of any transit stop closures and alternate stops to account for the temporary transit stop closures.
- D. RPT shall print brochures containing current route and service information and make them available to the public.
- E. RPT shall maintain its “real-time update” application or establish a program that provides real-time updates as to the location of the fixed route buses and real-time notifications for route updates, availability, or changes to services.
- F. RPT shall conduct periodic fixed route assessments and planning activities to ensure the delivery of services are provided in an efficient and equitable manner in the City of Moscow.
- G. RPT shall reserve one spot on its Board of Directors for CITY, which shall be considered a voting member position.
- H. RPT shall include CITY when assessing and planning the transit routes.
- I. RPT shall provide an annual written report of Dial-A-Ride and Fixed Route ridership (hereinafter “Deliverables”). Such Deliverables shall be provided to CITY by February 15 of every year beginning February 15, 2026.

SECTION 2: CITY RESPONSIBILITIES

- A. CITY shall maintain the existing transit shelters located at the areas identified on Attachment “A”, and any shelters that CITY installs in the future at CITY’s discretion.
- B. CITY shall provide and maintain transit stop signage, which includes signs identifying the transit stop locations and no parking signs in front of the transit stops.
- C. CITY shall notify RPT of any planned or emergency road closures that would impact pickup and drop off at transit stops. It shall be the responsibility of RPT to determine how RPT adjusts its route based on said closure, and RPT shall make reasonable efforts to provide a close alternate transit stop and to ensure RPT’s programs and website that provide the real-time updates are up to date on any modifications to the transit routes.
- D. CITY shall designate one CITY Council member and one CITY staff to sit on the SMART Board of Directors, which shall be voting member positions.

- E. CITY shall assist RPT in assessing existing routes, planning new transit routes and making any modifications to the existing routes. Any changes or additions shall be approved in writing by CITY.
- F. CITY shall assist with the development of specifications for RPT vehicle purchases upon request by RPT at no cost.

SECTION 3: COMPENSATION

CITY shall pay RPT One Hundred Forty Thousand Three Hundred Twenty-Nine Dollars (\$140,329) for the first year of services. Compensation for services shall increase by one percent (1.0%) per year for the duration of this Agreement. CITY shall make quarterly payments upon receipt of an invoice from RPT.

SECTION 4: TERM

This Agreement has a retroactive effective date of October 1, 2025, for a five (5) year term ending September 30, 2030. Thereafter, this Agreement shall automatically renew for additional one (1) year terms, unless terminated as provided in Section 5. Each renewal term shall commence on October 1 and shall terminate on September 30 of the following calendar year.

SECTION 5: TERMINATION

- A. Termination of Agreement: This Agreement may be terminated by RPT at any time and for any reason with ninety (90) days' written notice to CITY. This Agreement may be terminated by CITY upon ninety (90) days' written notice, should RPT fail to substantially perform in accordance with its terms and conditions of this Agreement through no fault of CITY, or pursuant to the Non-Appropriation clause herein. In the event of termination, RPT shall be paid for services performed to the termination date, including direct expenses and a pro rata share of the fees based upon services completed. If RPT received an advance payment for services and termination occurs prior to completion of those services, CITY shall receive a pro rata share of fees based on the services provided.
- B. Termination of Services: If any portion of the services covered by this Agreement shall be suspended, abated, abandoned or terminated, CITY shall pay RPT for the services rendered to the date of such suspended, abated, abandoned or terminated work; the payment to be based, insofar as possible, on the amounts established in this Agreement or, where this Agreement cannot be applied, the payment shall be based upon a reasonable estimate as mutually agreed upon between the Parties as to the percentage of the services completed. If payment has been made in advance, RPT shall reimburse CITY a pro rata amount based on services actually provided.

SECTION 6: INDEMNIFICATION

RPT waives any and all claims and recourse against CITY, including the right of contribution for loss and damage to persons or property arising from, growing out of, or in any way connected with

or incident to RPT's performance of this Agreement, except for liability arising out of the sole negligence of CITY or its officers, agents, or employees. Further, RPT shall indemnify, hold harmless, and defend CITY against any and all claims, demands, damages, costs, expenses, or liability arising out of RPT's performance of this Agreement, except for liability arising out of the sole negligence of CITY or its officers, agents, or employees.

SECTION 7: INSURANCE

RPT warrants that it shall obtain and will maintain at its expense for the duration of this Agreement, worker's compensation and employer's liability insurance as required by the State of Idaho. RPT shall maintain comprehensive general liability insurance covering claims for injuries to members of the public and/or damages to property of others arising out of any covered negligent act or omission of RPT or any of its employees and agents with a minimum coverage limit of One Million Dollars (\$1,000,000) per claim and Two Million Dollars (\$2,000,000) aggregate, and automobile insurance coverage with a limit of no less than One Million Dollars (\$1,000,000) each occurrence and One Million Dollars (\$1,000,000) aggregate. The amounts of such insurance shall not be deemed as a limitation of the indemnity and hold harmless covenant contained herein,

RPT shall furnish CITY with policies or certificates of insurance to demonstrate that it has procured such insurance and CITY has been named as an additional insured therein. Such policies or certificates shall contain the following provision:

"It is agreed that City of Moscow, State of Idaho, is added as an additional insured under this policy and the coverage provided hereunder shall be primary insurance and not contributing with any other insurance available to City under any other third-party liability policy. It is further agreed that the 'other insurance' condition of this policy is amended to conform therewith."

Such policies or certificates of insurance shall contain the covenant of the insurance carrier that thirty (30) days' written notice shall be given to CITY prior to modifications, cancellations or reduction in coverage of such insurance.

SECTION 8: GENERAL TERMS

A. Notice: All communication or notification to be given pursuant to this Agreement shall be given to the following:

RPT:

RPT
Executive Director
PO Box 3854
Moscow, ID 83843

CITY:

City of Moscow
City Administrator
PO Box 9203
Moscow, ID 83843

B. No Separate Entity Created, Joint Venture and No Agency Relationship: Nothing contained in this Agreement shall be in any way construed as creating a separate legal entity or expressing

or implying that the Parties have joined together in any joint venture partnership or agency relationship. CITY and RPT hereto warrant by their signatures that no employer/employee relationship is established between CITY and RPT by the terms of this Agreement. It is understood by the Parties that RPT is an independent contractor and, as such, neither it nor its employees are employees of CITY for purposes of tax, retirement system, or social security (FICA) withholding.

- C. Employment Discrimination: It is illegal under the U.S. Federal law to discriminate against an employee, either intentionally or through disparate impact, on account of race, color, gender, religion, sex (including pregnancy), national origin, disability or genetic information, age (40 and older), marital or familial status, sexual orientation, or gender identity. RPT shall not discriminate against any employee or applicant for employment. RPT's action under this Section shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. RPT agrees to post in conspicuous places, available to employees and other applicants for employment, notices setting forth the provisions of this Non-Discrimination Section.
- D. Standards of Work: RPT shall perform all services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals legally qualified to perform the services in the same discipline in the State of Idaho.
- E. Entire Agreement, Modification and Assignability: This Agreement and attachment contain the entire agreement between the Parties and no statements, promises or inducements made by either Party, or agents of either Party, are valid or binding unless contained herein. This Agreement may not be enlarged, modified or altered except upon written agreement signed by the Parties hereto. RPT may not subcontract or assign its rights or duties arising hereunder without the prior written consent and express authorization of CITY.
- F. Severability: The terms of this Agreement shall be deemed severable. If any part of this Agreement is held invalid or unenforceable by a court of competent jurisdiction, the remaining portions of this Agreement will, nevertheless, remain in full force and effect so long as the remainder of this Agreement is reasonably capable of completion.
- G. Compliance with Law: All applicable Federal, State, and local statutes and regulations are hereby made a part of this Agreement and shall be adhered to at all times. Violation of any of these statutes or regulations by RPT shall be deemed material and shall subject RPT to termination of this Agreement for cause. No pleas of misunderstanding or ignorance on the part of RPT will in any way serve to modify the provisions of this requirement.

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

Public Funds for Abortion Act. Pursuant to Idaho Code Title 18 Chapter 87, RPT certifies that it is not an abortion provider or an affiliate of any abortion providers and does not, and will not for the duration of this Agreement, authorize the use of state facilities or public funds for abortion related activity.

Anti-Boycott of Certain Sectors. Pursuant to Idaho Code § 67-2347A, RPT certifies that it is not engaged in, and will not for the duration of this Agreement engage in, a boycott of any individual or company because the individual or company 1) engages in or supports the exploration, production, utilization, transportation, sale or manufacture of fossil fuel-based energy, timber, minerals, hydroelectric power, nuclear power, or agriculture or 2) engages in or supports the manufacture, distribution, sale, or use of firearms, as defined in Idaho Code § 18-3302 (2)(d).

- H. Jurisdiction and Venue: It is agreed that this Agreement shall be construed under and governed by the laws of the State of Idaho. In the event of litigation concerning this Agreement, it is agreed that the proper venue shall be the District Court of the Second Judicial District of the State of Idaho, in and for the County of Latah.
- I. Costs and Attorney's Fees: In the event either Party incurs legal expenses to enforce the terms and conditions of this Agreement, the prevailing Party is entitled to recover reasonable attorney's fees and other costs and expenses, whether the same are incurred with or without suit.
- J. No Waiver: The failure of RPT or CITY to insist on strict performance of any of the terms and conditions in this Agreement shall not be deemed a waiver of the rights or remedies that either Party may have regarding that specific instance and shall not be deemed a waiver of any subsequent breach or default in any of the terms and conditions hereof.
- K. Special Warranty: RPT warrants that nothing of monetary value has been given, promised or implied as remuneration or inducement to enter into this Agreement. RPT declares that no improper personal, political or social activities have been used or attempted in an effort to influence the outcome of the competition, discussion, or negotiation leading to the award of this Agreement. Any such activity by RPT shall make this Agreement null and void. RPT further warrants that all materials and goods supplied under this Agreement shall be of good merchantable quality and that all services will be performed in a good skillful manner in conformance with industry standards. RPT acknowledges that it will be liable for any breach of this warranty.
- L. Non-Appropriation Contingency: This Agreement is contingent upon CITY receiving the necessary funding to cover the financial obligations of CITY. In the event that such funding is not received or appropriated, then, and in that event, CITY's obligations under this Agreement shall cease and each Party shall be released from further performance under this Agreement without any liability to the other Party and RPT shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

M. Headings, Captions and Titles: Headings, captions, and titles of sections of this Agreement are for the convenience of reference only, and are not intended to define, limit, or describe the scope or intent of any provision of this Agreement, and shall not affect the construction of any provision of this Agreement.

IN WITNESS WHEREOF, RPT and CITY have caused this Agreement to be executed on the day and year first above written. This Agreement may also be executed by the use of electronic signatures pursuant to Idaho Code §28-50-107. If electronic signatures are utilized, the acknowledgement before a notary is not required.

I, Sara Tucker, certify under the penalty of perjury pursuant to the law of the State of Idaho that the foregoing is true and correct and that I am the authorized agent to bind Regional Public Transportation, Inc. (dba Smart Transit) to this Agreement. If I sign this Agreement utilizing an electronic signature, I understand that said electronic signature is valid and binding upon me to the same force and effect as a handwritten signature.

RPT:

Regional Public Transportation, Inc.
dba Smart Transit

CITY:

City of Moscow, Idaho

Sara Tucker, Board President

Hailey Lewis, Mayor

ATTEST:

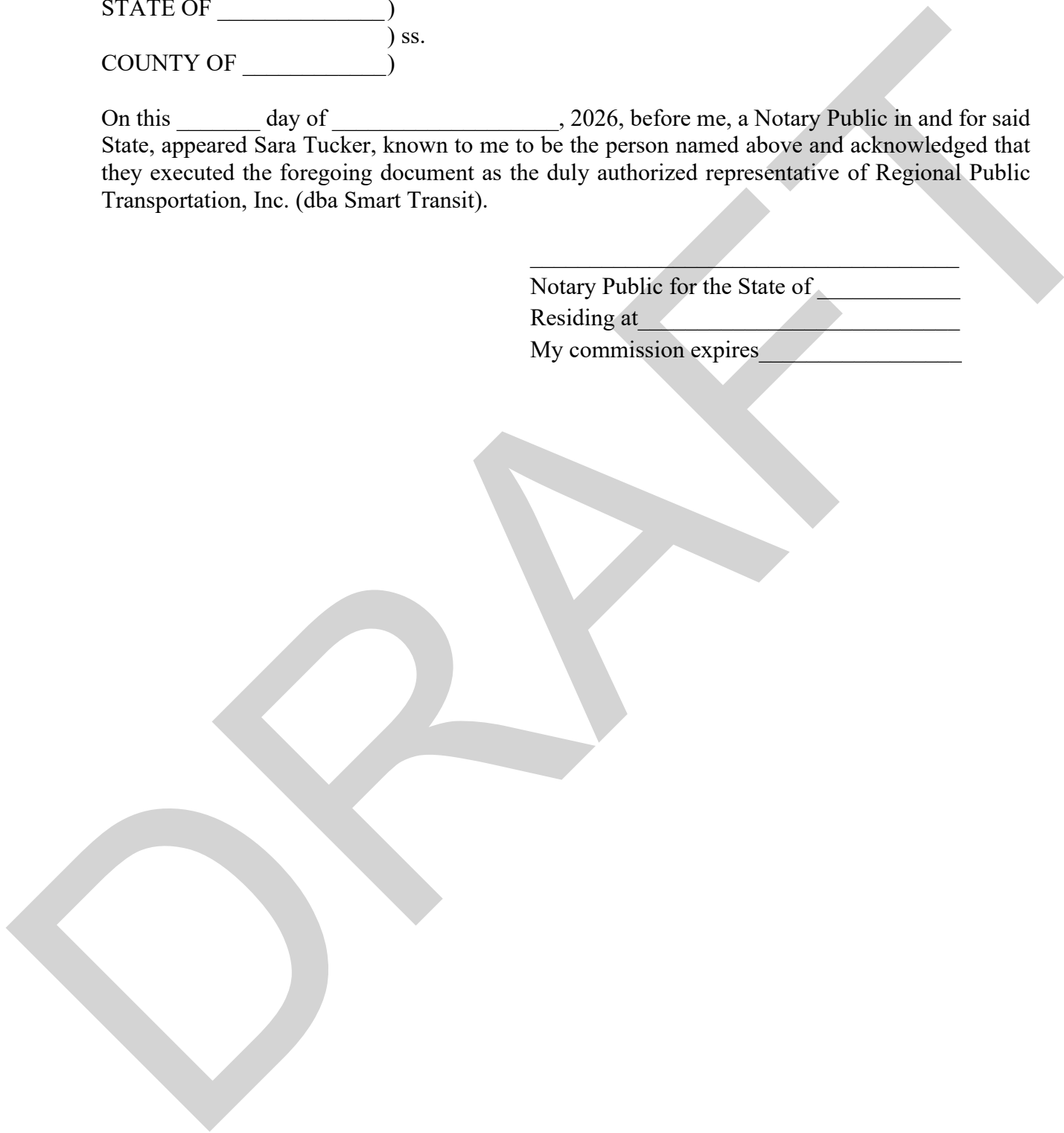
Laurie M. Hopkins, City Clerk

ACKNOWLEDGMENT

STATE OF _____)
) ss.
COUNTY OF _____)





On this _____ day of _____, 2026, before me, a Notary Public in and for said State, appeared Sara Tucker, known to me to be the person named above and acknowledged that they executed the foregoing document as the duly authorized representative of Regional Public Transportation, Inc. (dba Smart Transit).

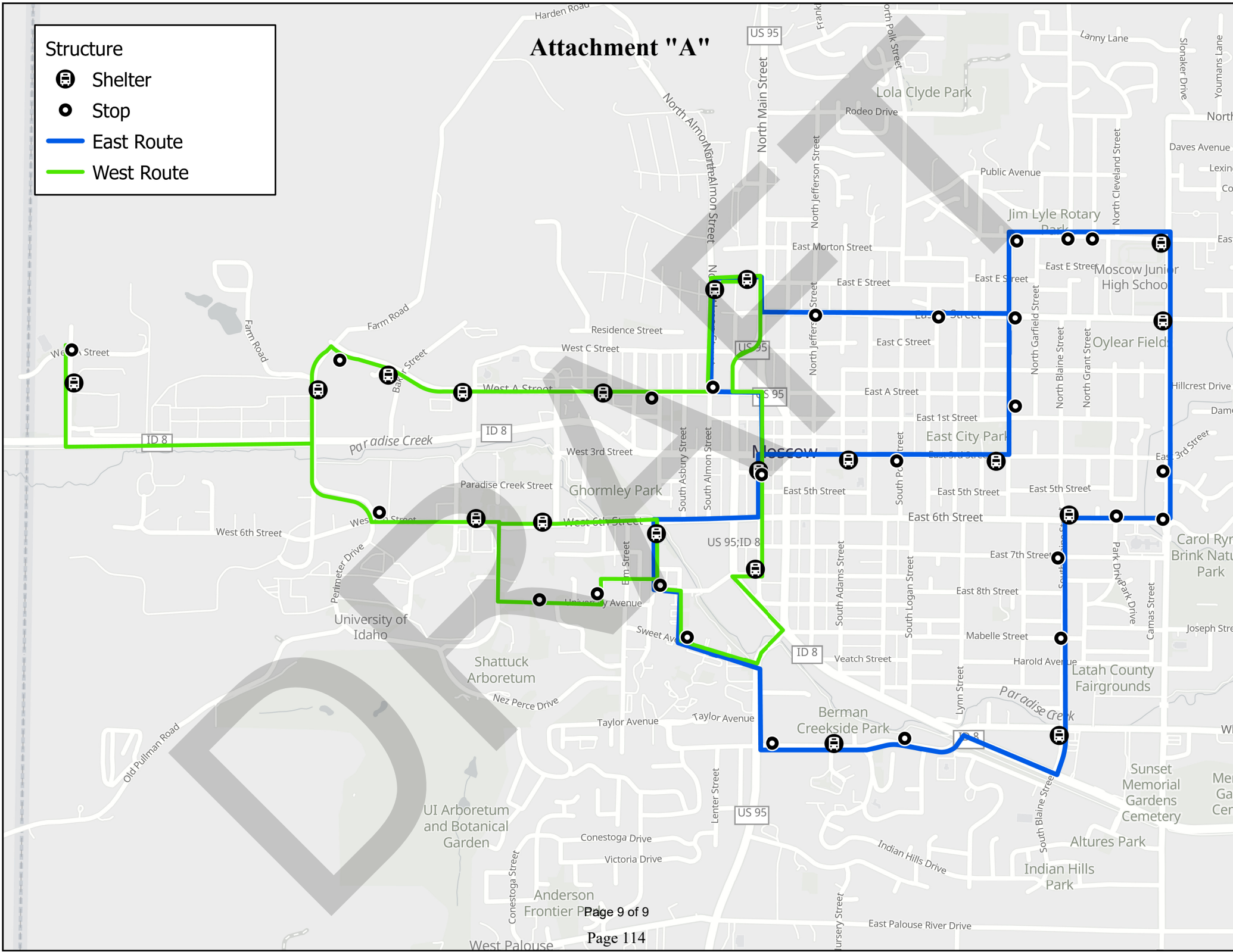
Notary Public for the State of _____
Residing at _____
My commission expires _____



Attachment "A"

Structure

-  Shelter
-  Stop
-  East Route
-  West Route



COMMITTEE / CITY COUNCIL STAFF REPORT

DATE: Tuesday, February 17, 2026



AGENDA ITEM TITLE

BUILD Grant Local Match Commitment Resolution (ACTION ITEM) - Bill Belknap

RESPONSIBLE STAFF

Bill Belknap, City Administrator

ADDITIONAL PRESENTER(S)

DESCRIPTION

Whitman County has been actively working to advance improvements to Sand Road and Kirkendahl Road to provide an alternative east-west route for freight traffic to utilize to reduce traffic within downtown Pullman. This improvement would also benefit Moscow by reducing freight traffic in downtown Moscow. This route was studied in the recent Pullman-Whitman County Freight Alternatives Study completed by the Palouse Regional Transportation Planning Organization. Whitman County would like to apply for a Federal BUILD grant to complete the design and engineering for the project. As envisioned in the study, the project would begin at the Mountain View/Highway 8 intersection with the installation of a signal and continue south and then west with improvements to Mountain View Road and Palouse River Drive continuing west to U.S. Highway 195. On September 15, 2025, the Council approved a Memorandum of Understanding with Whitman County to jointly fund consultant services for the preparation of the BUILD grant application. The total estimated planning and design cost, inclusive of WSDOT Local Programs and Local Highway Technical Assistance Council administration, is \$2.53 million, of which \$1.1 million is attributable to improvements within the City of Moscow. Within the draft application, the City and Whitman County are proposing a 10% match commitment toward these costs, which would be \$110,000 for the City. Staff has prepared a resolution to affirm this match contribution should the grant be awarded. The match funding would come from the Capital Project fund accumulations. This was reviewed by the Public Works/Finance Committee on February 9, 2026, and recommended for approval.

REVIEWED BY

PROPOSED ACTIONS

PROPOSED ACTIONS: Approve the match commitment resolution, or provide staff further direction.

STAFF RECOMMENDATION

Approve the match commitment resolution

OTHER RESOURCES

FISCAL IMPACT

PERSONNEL IMPACT

ATTACHMENTS

1. Moscow-Whitman Co BUILD grant_One Page_Final
2. Resolution 2026- _Committing Match Funds for Build Grant for Sand Road_final

Sand Road Freight Corridor Improvements

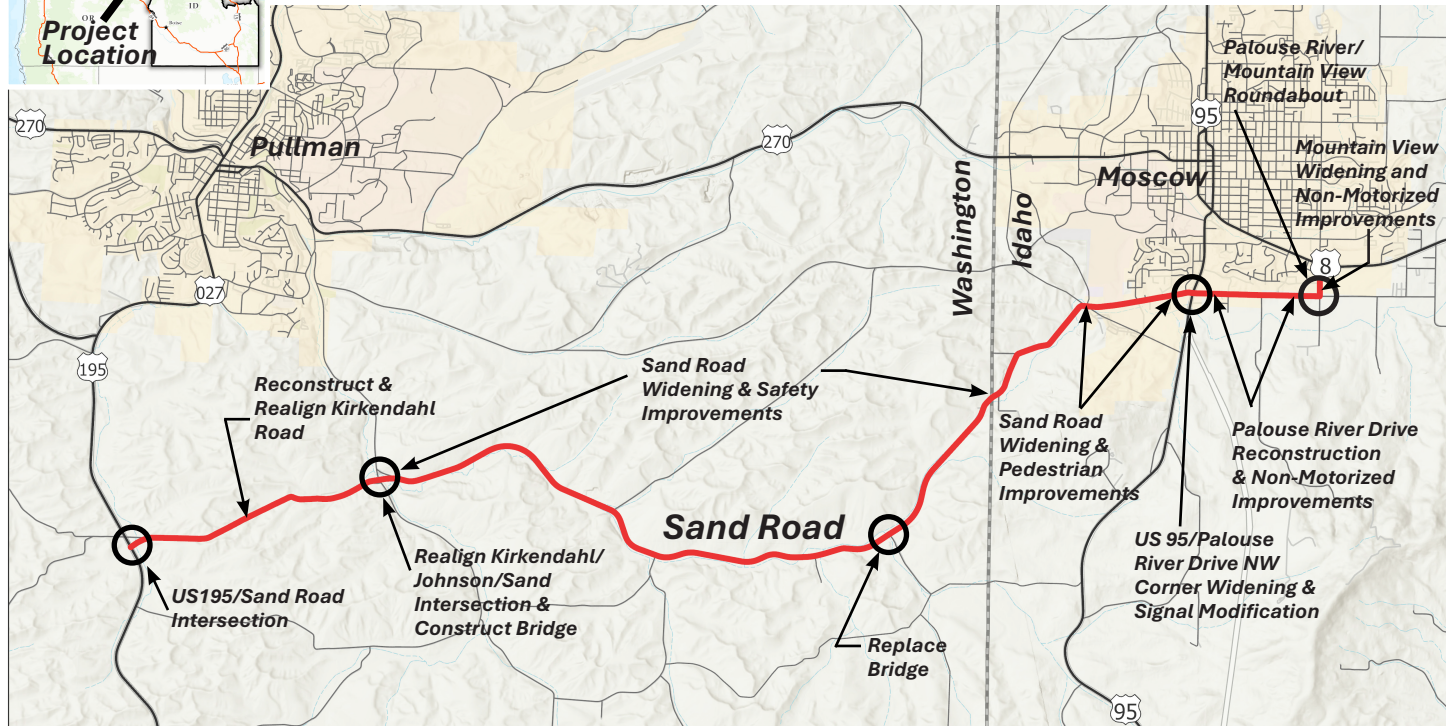
Need

For decades, Palouse communities have sought improved freight routes as downtown Moscow, Idaho and Pullman, Washington have evolved into pedestrian-oriented urban centers. In the absence of continuous alternatives, freight traffic has continued to move through city centers, with past solutions stalled by cost, environmental constraints, and multi-jurisdictional complexity.

The Sand Road Freight Corridor project upgrades an existing minor arterial to safely and efficiently serve freight between agricultural production areas east of Moscow, the Moscow–Pullman area, and destinations west and south of Pullman, including the Port of Almota. The project addresses a long-standing bi-state need for freight routes that reduce heavy truck traffic in urban centers while maintaining reliable access to regional markets.

Benefits

- The project will shift approximately 200 heavy vehicles per day away from downtown Moscow and Pullman during non-harvest periods, with substantially higher truck volumes shifted during harvest.
- Despite longer distance, the route reduces travel time.
- Widening the multimodal roadway for non-motorized facilities improves ped/bike connectivity and safety.
- Intersection improvements improves truck mobility and safety for all users.
- Bridge replacement reduces maintenance cost and provides additional width for bicycle passage.
- Paving a gravel road segment improves freight reliability.



Sand Road Freight Corridor

Whitman County, WA and City of Moscow, ID

Scope & Cost

The BUILD application is applying for **design funds** only. When complete, the Sand Road Freight Corridor will:

- Improve the intersection of US 195/Kirkendahl Road to accommodate trucks.
- Reconstruct, widen, and realign 2.3 miles of Kirkendahl Road to rural minor arterial standards.
- Realign the intersection of Sand Road/Kirkendahl Road/Johnson Road to improve safety and mobility, which also requires a new bridge.
- Widen, realign, and improve safety along 6.5 miles of Sand Road in Whitman County.
- Replace a bridge along Sand Road in Whitman County.
- Widen 0.9 miles of Sand Road and one-half mile of Mountain View Drive and reconstruct 1.1 miles of Palouse River Drive to urban minor arterial standards including bike lanes and sidewalks.
- Widen and modify the signal on the NW corner of US95/Sand Road to accommodate truck turning.
- Construct a roundabout at the Palouse River Drive/ Mountain View intersection.

	WA	ID	Total
Design	\$1.3 million	\$1.0 million	\$2.3 million
Right of Way	\$900,000	\$800,000	\$1.7 million
Construction & CE	\$10.1 million	\$8.3 million	\$18.4 million
WSDOT/LHTAC PE	\$125,000	\$100,000	\$225,000
WSDOT/LHTAC CN	\$125,000	\$100,000	\$225,000
Total	\$12.6 million	\$10.3 million	\$22.8 million

RESOLUTION 2026 -__

A RESOLUTION OF THE CITY OF MOSCOW, IDAHO, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, AUTHORIZING SUBMISSION OF APPLICATION TO THE BUILD GRANT PROGRAM; AND PREAUTHORIZING THE ACCEPTANCE OF THE BUILD GRANT PROGRAM MONIES AND COMMITTING LOCAL MATCH FUNDS FOR THE SAND ROAD FREIGHT CORRIDOR IMPROVEMENTS PROJECT; AND PROVIDING THIS RESOLUTION SHALL BE EFFECTIVE UPON ITS PASSAGE AND APPROVAL.

WHEREAS, the City of Moscow, Idaho, in partnership with Whitman County, Washington, is preparing an application to the U.S. Department of Transportation (USDOT) for funding under the Better Utilizing Investments to Leverage Development (BUILD) Grant Program for the Sand Road Freight Corridor Improvements Project (the “Project”); and

WHEREAS, USDOT’s BUILD grant program provides grants for surface transportation infrastructure projects with significant local or regional impact. The eligibility requirements of BUILD allow project sponsors to pursue multi-modal and multi-jurisdictional projects that are more difficult to fund through other grant programs. The BUILD application seeks planning and design (engineering) funds only, including costs associated with Project development and administration through WSDOT Local Programs and the Local Highway Technical Assistance Council (LHTAC); and

WHEREAS, the total estimated planning and design cost, inclusive of WSDOT Local Programs and LHTAC administration, is \$2.53 million, of which \$1.1 million is attributable to the City of Moscow; and

WHEREAS, the City of Moscow is located in a rural area and an area of persistent poverty and is therefore eligible under the BUILD Program to request up to 100 percent (100%) federal funding for planning and design activities; and

WHEREAS, ten percent (10%) of the City of Moscow’s estimated planning and design share equals \$110,000.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Moscow, Idaho 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 Mayor and other necessary City personnel are hereby authorized and directed to execute all necessary documents for submission of a BUILD Grant application for the Sand Road Freight Corridor Improvements Project in partnership with Whitman County.
2. That a local matching funds in the amount of One Hundred Ten Thousand Dollars (\$110,000), representing 10 percent (10%) of the City’s portion of the total estimated planning and design costs, contingent upon receipt of BUILD Grant funding is allocated to the Project.

3. That this match commitment is made voluntarily and is not required under BUILD Program eligibility for rural areas or areas of persistent poverty.
4. That the Mayor and City Clerk be granted authority to execute all documents necessary to support the BUILD Grant application and, if awarded, to enter into agreements consistent with this Resolution.
5. That the provisions of this Resolution shall be deemed severable and the invalidity of any provisions of this Resolution shall not affect the validity of the remaining provisions.
6. That this Resolution shall become effective upon its passage and approval.

PASSED on Motion by the Following Vote:

	Aye	Nay	Abstain	Absent
Scott Sumner	_____	_____	_____	_____
Sage McCetich	_____	_____	_____	_____
Bryce Blankenship	_____	_____	_____	_____
Drew Davis	_____	_____	_____	_____
Sandra Kelly	_____	_____	_____	_____
Even Holmes	_____	_____	_____	_____

ADOPTED by the City Council of the City of Moscow, Idaho and **APPROVED** by the Mayor of the City of Moscow, this _____ day of _____, 2026.

Hailey Lewis, 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, Idaho held on _____, 2026, and attest to the Mayor’s signature.

Laurie M. Hopkins, City Clerk