



WOOD RIVER FIRE RESCUE FY2023 BUDGET

FY 2023 Wood River Fire Rescue Statement of Net Position - Capital FINAL

Balance, October 1, 2022		\$498,000
Capital Reserve / Beginning Balance		
Wood River Fire Rescue	\$498,000	
2023 District Capital Revenue		
Capital Transfer (from Line 5000)	\$350,000	\$350,000
Total		\$848,000
2023 District Capital Expenses / Capital Budget		
Repeater Capital Hardware	\$75,000	
Computers	\$6,000	
Gear Washer / Dryer	\$7,000	
Land Purchase / Station Improvements	\$50,000	
Apparatus Replacement	\$250,000	
Equipment	\$25,000	
		\$413,000
Balance, October 1, 2023		\$435,000
Net Capital Gain / Loss		-\$63,000
2023 Fund Balance Percentage Increase / Decrease		-12.65%

FY 2023 Wood River Fire Rescue Statement of Net Position - Operations FINAL

Balance, October 1, 2022		\$1,970,000
Operating Reserve / Beginning Balance		
Wood River Fire Rescue	\$1,970,000	
2023 District Operating Revenue		\$2,502,337
Total		\$4,472,337
2023 District Expenses		\$2,741,650
Balance, October 1, 2023		\$1,730,687
Net Operational Gain / Loss		-\$239,313
2023 Fund Balance Percentage Increase / Decrease		-12.15%
Fund Balance as Percentage of Prior Year's Expenses		63.13%

FY 2023 Wood River Fire Rescue Budget - FINAL

Beginning Fund Balance, October 1, 2022 \$1,970,000

Revenue

4000 - Fire District Related Revenue		\$1,179,040
4010 - Fire District Levy	\$1,175,332	
4020 - Property Tax Replacement	\$3,708	
4100 - Ambulance District Related Revenue		\$1,562,610
4110 - Ambulance District Contract	\$1,562,610	
4200 - Other Revenue		\$110,687
4210 - Plans Reviews	\$50,500	
4220 - Burn Permits	\$2,500	
4230 - Interest Earned (LGIP)	\$20,000	
4240 - Sales Tax Share	\$29,687	
4250 - AG Exemption	\$1,000	
4260 - Services Billed / BLM Reimburseme	\$0	
4270 - Grant Income	\$4,500	
4280 - Proceeds from Sale of Net Assets	\$2,000	
4290 - Miscellaneous / Donations	\$500	

Total Revenue **\$2,852,337**

Fund Transfers

5000 - Fund Transfers

5010 - WRFR Capital Fund	\$350,000
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Total Fund Transfers **\$350,000**

Total Operating Revenue **\$2,502,337**

CONTRACTUAL

5100 - Legal		\$15,000
5200 - Financial		\$11,900
5210 - Accounting	\$4,000	
5220 - Audit	\$7,400	
5230 - Bank Charges	\$500	
5240 - Miscellaneous Financial Services		
5300 - Statutory / Contingency		\$20,000
5310 - Contingency	\$20,000	
5400 - Elections		\$500
5500 - Insurance		\$22,500
5510 - VFIS	\$22,500	
5520 - Other		
5600 - Professional Dues		\$3,000
5700 - Information Technology		\$5,000

PERSONNEL

6000 - Personnel		\$1,577,759
6010 - Line Personnel	\$841,375	
6020 - TFT Personnel	\$181,584	
6030 - PT / POC Personnel	\$151,200	
6040 - Admin Personnel	\$400,000	
6050 - Commissioner Compensation	\$3,600	
6100 - Employer Contributions		\$674,368
6110 - PERSI	\$187,459	
6120 - OASDI / Medicare	\$120,699	
6130 - Workers Compensation	\$43,150	
6140 - Gym / HRA / EAP / Life / MERP	\$13,233	
6150 - Health Insurance	\$196,888	
6160 - Dental	\$14,154	
6170 - Overtime	\$49,352	
6180 - Comp Time Paid	\$33,655	
6190 - Unemployment	\$15,778	
6200 - Member Health, Wellness and Incentives		\$10,000
6210 - Annual Dinner	\$6,000	
6320 - Peer Support Program / Team	\$3,000	
6330 - Vaccinations	\$1,000	

OPERATIONS

7000 - Fuel / Oil		\$30,000
7100 - Apparatus		\$41,250
7111 - 2002 Chevy 2500 (611)	\$800	
7115 - 2016 Ford F250 (615)	\$800	
7151 - 2017 Rosenbauer Engine (651)	\$4,100	
7161 - 2004 Ford Type 6 (661)	\$4,100	
7191 - 2020 Ford Braun Amb (691)	\$2,050	
7172 - 2010 Rosenbauer Engine (672)	\$4,100	
7182 - 1996 Ferrara Ladder (682)	\$4,100	
7192 - 2015 Chevy WC Amb (692)	\$2,050	
7150 - 1995 Ferrara Type 1 (650)	\$6,600	
7123 - 2004 Ford F250 (623)	\$800	
7153 - 2002 HME Engine (653)	\$4,100	
7173 - 1993 Ferrara Type 1 (673)	\$4,100	
7193 - 2017 Ford WC Amb (693)	\$3,550	
7200 - Communications		\$55,753
7210 - Dispatch Fees	\$28,430	
7220 - 700 Mhz Radio User Fees	\$2,025	
7230 - PSS Implementation	\$2,197	
7240 - PSS CAD / RMS	\$3,058	
7250 - PSS - Maintenance	\$2,043	
7260 - Leases / Licenses (A911)	\$15,000	
7270 - Repeater Maintenance	\$3,000	
7290 - Miscellaneous		
7300 - Operations		\$7,500
7310 - Incident Rehab	\$1,000	
7320 - Operations General	\$3,000	
7330 - Oil / Fluids / DEF/ Foam	\$3,000	
7390 - Miscellaneous	\$500	
7400 - Equipment Maintenance		\$21,360
7410 - Gas / Elec / Battery Powered Equip	\$800	
7420 - Equipment General	\$4,000	
7430 - UL Ladder Testing	\$4,000	
7440 - Hand Tools	\$1,000	
7450 - SCBA	\$7,500	
7490 - Miscellaneous	\$500	

ADMINISTRATION

8100 - Station / District Utilities		\$38,060
8110 - Station 1 (Walnut)	\$6,600	
8120 - Station 2 (3rd Ave)	\$3,300	
8130 - Station 3 (Bellevue)	\$9,900	
8140 - Satellite / Telephone / Internet	\$16,500	
8150 - Trash Removal	\$1,760	
8200 - Station Repair / Maintenance		\$31,900
8210 - Station 1 (Walnut)	\$11,000	
8220 - Station 2 (3rd Ave)	\$4,400	
8230 - Station 3 (Bellevue)	\$16,500	
8300 - Station / Office Supplies		\$10,500
8310 - General	\$4,000	
8320 - Computer / Small Equipment	\$1,000	
8330 - Postage / Shipping Fees	\$500	
8340 - Copiers	\$5,000	
8400 - Miscellaneous		\$2,500
8410 - Meeting / Incident / Training	\$2,000	
8420 - Subscriptions	\$500	

DIVISIONS / GROUPS / PROGRAMS

9000 - Fire		\$14,500
9010 - FF1 Academy	\$2,000	
9020 - Fire General	\$3,000	
9030 - Training Supplies	\$4,000	
9040 - Outside Schools	\$2,000	
9050 - Certifications	\$1,500	
9060 - Travel Expenses	\$2,000	
9100 - EMS		\$70,000
9110 - Medic / EMT	\$20,000	
9120 - EMS General	\$3,500	
9130 - Supplies	\$30,000	
9140 - Outside Schools	\$5,000	
9150 - Certifications	\$2,000	
9160 - Travel Expenses	\$1,000	
9170 - Medications	\$8,500	
9200 - Quartermaster		\$61,000
9210 - Structural	\$35,000	
9220 - Wildland	\$10,000	
9230 - Station Uniforms	\$15,000	
9290 - Miscellaneous	\$1,000	
9300 - Life Safety Division - Investigation / Prevention / Plan Review		\$5,300
9310 - Contract for Services	\$5,000	
9320 - Life Safety General		
9330 - Public Outreach	\$300	
9400 - Specialty		\$2,000
9410 - SORT	\$1,000	
9420 - Rope	\$1,000	
9500 - Recruitment / Retention		\$2,000
9600 - Command		\$8,000
9610 - Chief	\$4,000	
9620 - Miscellaneous	\$4,000	
Total Expense		\$2,741,650
Total Revenue		\$2,502,337
Net Operational Loss / Gain		-\$239,313
Ending Fund Balance, September 30, 2023		\$1,730,687

WOOD RIVER FIRE PROTECTION DISTRICT

YEAR	PROPERTY VALUE	Valuation Increase	LEVY RATE	% of Change in Levy Rate	BUDGETED TAX AMT	%TAX INCREASE	ROLLING 5-YEAR AVERAGE
FY2003	\$ 574,495,034	14.0%	0.0009021	-7.0%	\$518,263.00	6.00%	
FY2004	\$ 617,675,750	8.0%	0.0008516	-6.0%	\$526,036.05	1.50%	
FY2005	\$ 740,832,175	20.0%	0.0007293	-14.0%	\$540,252.96	3.00%	
FY2006	\$976,697,100	32.0%	0.0006233	-15.0%	\$608,778.00	13.00%	
FY2007	\$1,141,096,587	17.0%	0.0005678	-9.0%	\$647,956.18	6.00%	5.90%
FY2008	\$1,184,501,330	4.0%	0.0005678	0.0%	\$672,598.94	4.00%	5.50%
FY2009	\$1,213,319,181	2.0%	0.0005678	0.0%	\$688,962.67	2.00%	5.60%
FY2010	\$1,146,905,909	-5.0%	0.0006007	6.0%	\$688,962.67	0.00%	5.00%
FY2011	\$975,387,960	-15.0%	0.0007346	22.0%	\$716,521.00	4.00%	3.20%
FY2012	\$892,176,450	-9.0%	0.0008031	9.0%	\$716,521.00	0.00%	2.00%
FY2013	\$766,631,402	-14.0%	0.0009672	20.0%	\$741,521.00	3.00%	1.80%
FY2014	\$756,573,541	-1.0%	0.0010648	10.0%	\$805,620.00	9.00%	3.20%
FY2015	\$769,152,875	1.7%	0.0011263	5.8%	\$866,287.00	7.50%	4.70%
FY2016	\$800,301,654	4.0%	0.0011149	-1.0%	\$892,275.61	3.00%	4.50%
FY2017	\$848,131,940	6.0%	0.0010837	-2.8%	\$919,090.00	3.00%	5.10%
FY2018	\$848,736,382	0.1%	0.00108366	0.0%	\$ 946,663.00	3.00%	5.10%
FY2019	\$907,029,083	6.9%	0.0011154	0.0%	\$986,287.00	4.19%	4.14%
FY2020	\$954,654,867	5.3%	0.0010874	-2.8%	\$1,027,722.00	4.20%	3.48%
FY2021	\$1,011,170,548	5.9%	0.0010765	-1.0%	\$1,086,713.00	5.74%	4.03%
FY2022	\$1,332,284,222	31.8%	0.0008431	-21.7%	\$1,129,541.00	3.94%	4.21%
FY2023	\$1,948,962,482	46.3%	0.0006030	-28.5%	\$1,175,292.00	4.05%	4.42%

Average 4.21%

Adj. Average 5.10%

WRFR Cash Flow Projections - FY 2023 Budget

	FY 22	FY 23	FY 24	FY 25	FY 26
Revenues					
Property Taxes	\$1,133,249	\$1,179,040	\$1,226,202	\$1,275,250	\$1,326,260
BCAD	\$1,497,197	\$1,562,610	\$1,609,488	\$1,657,773	\$1,707,506
Other Revenue	\$124,500	\$110,687	\$114,008	\$117,428	\$120,951
Total Revenue	\$2,754,946	\$2,852,337	\$2,949,698	\$3,050,450	\$3,154,716
AD Contribution / Total Revenue	54.35%	54.78%	54.56%	54.35%	54.13%
Capital Transfer	\$0	\$350,000	\$200,000	\$200,000	\$200,000
Expenditures					
Contractual	\$60,100	\$77,900	\$100,000	\$100,000	\$100,000
Personnel	\$2,151,177	\$2,262,127	\$2,312,114	\$2,404,599	\$2,500,783
Operations	\$126,404	\$155,863	\$160,539	\$165,355	\$170,315
Administration	\$77,200	\$82,960	\$85,449	\$88,012	\$90,653
Div / Grp / Prog	\$104,050	\$162,800	\$167,684	\$172,715	\$177,896
Total Expenses	\$2,518,931	\$2,741,650	\$2,825,785	\$2,930,680	\$3,039,646
Revenues Over / Under OP Expenditures	\$236,015	\$110,687	\$123,912	\$119,770	\$115,070
Beginning OP Fund Balance	\$1,530,000	\$1,970,000	\$1,730,687	\$1,654,599	\$1,574,370
Ending OP Fund Balance	\$1,766,015	\$1,730,687	\$1,654,599	\$1,574,370	\$1,489,440

WRFR Fund Balance Projections

	FY 22	FY 23	FY 24	FY 25	FY 26
Ending Fund Balance	\$1,766,015	\$1,730,687	\$1,654,599	\$1,574,370	\$1,489,440
Restricted Cash on Hand (25%)	\$629,733	\$685,412	\$706,446	\$732,670	\$759,912
Restricted Cash Reserve (15%)	\$377,840	\$411,247	\$423,868	\$439,602	\$455,947
Unrestricted Cash Reserve (Difference)	\$758,443	\$634,027	\$524,285	\$402,098	\$273,581
Fund Balance Percentage of Previous Yrs Expenses	70.11%	63.13%	58.55%	53.72%	49.00%
AD Contribution / Total Expense	59.44%	57.00%	56.96%	56.57%	56.17%

EMS : Fire Revenue Received Through Mill Levy

	FY 22	FY 23	FY 24	FY 25	FY 26
Total		\$2,741,650	\$2,835,690	\$2,933,023	\$3,033,766
FD Levy : BCAD		43.00%	43.24%	43.48%	43.72%

THE WOOD RIVER FIRE PROTECTION DISTRICT
PROPOSED BUDGET – FISCAL YEAR 2023
(October 1, 2022 – September 30, 2023)
August 17, 2022

Stephanie Jaskowski
Fire District Clerk

INCOME

4000 - District Revenue	
4010 – Fire District Levy	1,175,332
4020 – Property Tax Replacement	3,708
4100 – Ambulance District Related Revenue	
4110 – Ambulance District 4.37% Increase	1,562,610
Total Revenue	2,741,650

EXPENSE

5000 – Contractual	77,900
6000 – Personnel	2,262,127
7000 – Operations	155,863
8000 – Administration	82,960
9000 – Divisions / Groups / Programs	162,800
Total Expenses	\$ 2,741,650

LEGAL NOTICES

**THE WOOD RIVER FIRE PROTECTION DISTRICT
PROPOSED BUDGET - FISCAL YEAR 2023
(October 1, 2022 – September 30, 2023)
August 17, 2022**

Stephanie Jaskowski
Fire District Clerk

INCOME

Operating Reserve Funds	\$ 220,395
4000 - District Revenue	
4010 – Fire District Levy	1,186,645
4100 – Ambulance District Related Revenue	
4110 – Ambulance District 3% Increase	1,562,610
4200 – Other Revenue	122,000
Total Revenue	3,091,650
5000 – WRFR Capital Fund Transfer	350,000
Net Revenue	\$2,741,650

EXPENSE

5000 – Contractual	77,900
6000 – Personnel	2,262,127
7000 – Operations	155,863
8000 – Administration	82,960
9000 – Divisions / Groups / Programs	162,800
Total Expenses	\$ 2,741,650

**PUBLISH
IDAHO MOUNTAIN EXPRESS
AUGUST 10, 2022**

in name is: I kept my maiden name when I had him, but now I'm married to Craig Swanger, his birth father and I want Bixby to have Swanger as his last name like the rest of our family.

A hearing on the petition is scheduled for 10:15 o'clock a.m. on 9/21/2022 at the Blaine County Courthouse. Objections may be filed by any person who can show the court a good reason against the name change.

Dated: August 3rd, 2022.

CLERK OF THE DISTRICT COURT
By: /s/ April Piña
Deputy Clerk

**PUBLISH
IDAHO MOUNTAIN EXPRESS
AUGUST 10, 17, 24 & 31, 2022**

**IN THE DISTRICT COURT OF THE
FIFTH JUDICIAL DISTRICT OF
THE STATE OF IDAHO, IN AND FOR
THE COUNTY OF BLAINE**

IN RE: APPLICATION FOR NAME
CHANGE OF:

KIRA JANELLE GRAY
An Adult.

**CASE NO. CV07-22-00319
NOTICE OF HEARING FOR ADULT
NAME CHANGE**

NOTICE IS HEREBY GIVEN that a petition filed by Kira Janelle Gray residing in Hailey, Idaho proposing a change in name to Kira Janelle Quast, which has been filed in the above-entitled court. The reason for the name change being that Petitioner was recently divorced, did not change her name in that proceeding, and now wishes to be restored to her maiden name. Such Petition will be heard on the 21st day of September, 2022 at 10:00 am. and any objections may be filed by any person who can, in such objection, show the Court good reason against such name change. Petitioner's attorney will be appearing via ZOOM.

Dated: 8/3/2022.

By: /s/ C. Compton
Deputy Clerk

**PUBLISH
IDAHO MOUNTAIN EXPRESS
AUGUST 10, 17, 24 & 31, 2022**

**IN THE DISTRICT COURT OF THE
FIFTH JUDICIAL DISTRICT OF
THE STATE OF IDAHO, IN AND
FOR THE COUNTY OF BLAINE,
MAGISTRATE DIVISION**

IN THE MATTER OF THE ESTATE OF

**ROBERT M. SMELICK,
Deceased.**

**CASE NO. CV07-22-00375
NOTICE TO CREDITORS**

NOTICE IS HEREBY GIVEN that the undersigned has been appointed personal representative of the above-named decedent. All persons having claims against the decedent or the estate are required to present their claims within four (4) months after the date of the first publication of this Notice to Creditors, or within 60 days after the undersigned mailed or delivered a copy of this Notice to such persons, whichever is later, or said claims will be forever barred.

Claims must be presented to the personal representative at the address set forth below and filed with the Clerk of the court.

Gail Smelick
Personal Representative of the Estate
of Robert M. Smelick
c/o LAWSON LASKI CLARK, PLLC
675 Sun Valley Road, Suite A
P.O. Box 3310
Ketchum, Idaho 83340

DATED this August 4, 2022.

LAWSON LASKI CLARK, PLLC

/s/ Katie R. Franklin
Katie R. Franklin
Attorneys for Personal Representative

**PUBLISH
IDAHO MOUNTAIN EXPRESS
AUGUST 10, 17 & 24, 2022**

NOTICE OF PUBLIC HEARING

Notice is hereby given that on August 17, 2022, at 9:00 a.m., the Idaho Housing and Finance Association ("IHFA") will conduct a public hearing ("IHFA") will conduct a public hearing at the offices of IHFA located at 565 West Myrtle Street, Boise, Idaho, First Floor Conference Room, regarding IHFA's issuance of its Nonprofit Facilities Revenue Bonds (Skyview Residences Project), Series 2022A in the aggregate principal amount of up to \$6,200,000, in one or more series as part of a plan of finance (the "Bonds"), for the following purposes: (i) to finance the acquisition of land and improvements consisting of six two-bedroom residential units and six three-bedroom residential units, for a total of twelve residential units, and related facilities, in three separate buildings with four units each, to be located at Woodside Sub 25, Lot 3A, 4A and 5A respectively, Hailey, Idaho, which units will be leased to and occupied by middle-income ten-

**NOTICE OF A BUDGET PUBLIC HEARING
OF THE SUN VALLEY WATER & SEWER DISTRICT BOARD**

NOTICE IS HEREBY GIVEN that the Sun Valley Water and Sewer District Board, Sun Valley, Idaho will hold a public hearing for consideration of the proposed budget for the fiscal period December 1, 2022 through November 30, 2023, pursuant to the provisions of Section 42-3229, Idaho Code, said hearing to be held at City Hall, 81 Elkhorn Road, Sun Valley, Idaho on August 15, 2022, at 8:30 A.M. At said hearing all interested persons may appear and show cause, if any they have, why said proposed budget should not be adopted.

PROPOSED EXPENDITURES

The following is an estimate set forth in said proposed budget of the total expenditures and accruing indebtedness of the Sun Valley Water and Sewer District, Sun Valley, Idaho for the fiscal period December 1, 2022 through November 30, 2023.

Salaries and Related Expenses	\$1,022,100
Operating Expenses	2,237,691
KSTP Expenses (Sewage Treatment Plant)	850,000
Capital Replacement	900,000
Amortization	350,000
Non Operating Expenditures/Debt Service	325,775
McHanville LID	9,856
Capital Improvements	<u>5,700,801</u>
TOTAL PROPOSED EXPENDITURES	\$11,396,223

ESTIMATED REVENUES

The estimated revenues for the Sun Valley Water and Sewer District, Sun Valley, Idaho for the fiscal period December 1, 2022 through November 30, 2023 is as follows:

Water and Sewer Charges	\$2,851,000
Property Taxes - General	1,109,266
Property Taxes-Water & Sewer Bonds	325,775
State Sales Tax and Other Revenues	78,000
Interest Revenues	59,800
Capital Improvement Fees	100,000
McHanville LID	9,856
Fund Balances	<u>6,862,526</u>
TOTAL ESTIMATED REVENUES	\$11,396,223

I, Patrick J. McMahon, Manager of the Sun Valley Water and Sewer District, Sun Valley, Idaho, do hereby certify that the above is a true and correct statement of the proposed expenditures and revenues for fiscal year 2022-23, all of which have been tentatively approved and entered at length in the Journal of Proceedings. I further certify that the Sun Valley Water and Sewer District, Sun Valley, Idaho did give notice for said hearing with notice having been published within ten days prior to the public hearing of the budget by the Sun Valley Water and Sewer Board. Citizens are invited to attend the budget hearing on August 15, 2022 at 8:30 A.M. and have the right to provide written or oral comments concerning the entire Water and Sewer District budget. A copy of the proposed budget is available at the Sun Valley Water & Sewer District office at 49 Larry's Lane, Elkhorn, Sun Valley, Idaho, for inspection during regular office hours. All citizens are encouraged to attend and comment.

Dated this 28th day of July 2022
/s/Patrick J. McMahon Manager

**PUBLISH
IDAHO MOUNTAIN EXPRESS
AUGUST 3 & 10, 2022**

**NOTICE OF PUBLIC HEARING BEFORE THE BELLEVUE URBAN RENEWAL AGENCY
FOR PROPOSED BUDGET FOR FISCAL YEAR 2023**

NOTICE IS HEREBY GIVEN that a Public Hearing, pursuant to Idaho Code 50-1002, for consideration of the proposed budget for Fiscal Year beginning October 1, 2022, and ending September 30, 2023, will be held at the Bellevue City Hall (or ZOOM meeting) located at 115 E. Pine Street, Bellevue, Idaho, on Tuesday, August 30, 2022, at 4:00 P.M. Interested persons may appear and shall be given an opportunity to comment on the proposed budget. Written comment may be submitted to Bellevue Urban Renewal Agency, P.O. Box 825, Bellevue, Idaho 83313 prior to the Public Hearing.

	<u>FY2021</u>	<u>FY2021</u>	<u>FY2022</u>	<u>FY2022</u>	<u>FY2023</u>
	<u>BUDGET</u>	<u>FINAL</u>	<u>BUDGET</u>	<u>FINAL</u>	<u>BUDGET</u>
REVENUES					
CARRYOVER	\$40,000	-	\$32,750	-	-
CITY PROPERTY ASSESSMENTS	\$45,000	\$66,638	\$45,000	\$64,503	\$50,000
INTEREST INCOME	\$1000	\$758	\$1000	\$592	\$1,000
TOTAL REVENUES	\$86,000	\$67,396	\$78,750	\$65,095	\$51,000
EXPENDITURES					
Postage	\$0	\$0	\$0	\$0	\$0
Publishing/Advertising	\$400	\$330	\$250	\$50	\$300
Office Supplies/Repairs	\$500	\$0	\$500	\$50	\$200
City Attorney	\$0	\$0	\$0	\$0	\$0
Legal/Accounting	\$3500	\$1000	\$3000	\$800	\$3,000
Membership/Dues	\$0	\$0	\$0	\$0	\$0
OPERATING EXPENSES	\$4,400	\$1,330	\$3,750	\$900	\$3,500
CAPITAL IMPROVEMENT PROJECTS	\$20,000	\$0.00	\$75,000	\$21,000	\$45,000
TOTAL EXPENDITURES	\$24,400	\$1330	\$78,750	\$21,900	\$48,500

Anyone desiring accommodation for disabilities related to the budget document or to the hearing, please contact Bellevue City Hall at 208-788-2128 at least twenty-four (24) hours prior to the public hearing.

**PUBLISH
IDAHO MOUNTAIN EXPRESS
AUGUST 10 & 24, 2022**