

# BINGHAM COUNTY COMMISSIONERS

Whitney Manwaring, Chairman

Eric Jackson

Drew Jensen



Lindsey Gluch, Commission Clerk  
501 N. Maple Room 204  
Blackfoot, ID 83221  
Phone (208) 782-3013  
Fax (208) 785-4131

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Wednesday, August 27, 2025

8:15 a.m.	Approval of Cash Warrants, Claims and Administrative Documents.	{ACTION ITEM}
8:15 a.m.	Approval of Tax Inquiry Documents.	{ACTION ITEM}
8:15 a.m.	Prior Approval for Major Purchase of CIS SOC Renewal- Requested by Matt Galloway- IT Director.	{ACTION ITEM}
8:15 a.m.	Prior Approval for Major Purchase of CIS Albert Renewal- Requested by Matt Galloway- IT Director.	{ACTION ITEM}
8:30 a.m.	Approval of Personnel Action Forms.	{ACTION ITEM}
8:30 a.m.	Weekly update meeting with Sheriff Gardner.	
8:30 a.m.	Discussion & decision regarding patrol certified Lieutenant's to earn Paid Overtime to assist with DUI Enforcement and Drug Interdiction.	{ACTION ITEM}
9:00 a.m.	Weekly update meeting with Dusty Whited- Public Works Director.	
9:00 a.m.	Prior approval for tires for Road & Bridge, Weed Department and Solid Waste- Requested by Troy Lenhart- Road & Bridge Supervisor.	{ACTION ITEM}
9:00 a.m.	Prior Approval for purchase of repair/replace bay door.	{ACTION ITEM}
9:00 a.m.	Decision to approve a portion of Trail Creek Road from the State Inventory Map.	{ACTION ITEM}
9:00 a.m.	Presentation by Keller Associates for the restoration plan for the Ferry Butte Bridge.	
10:00 a.m.	Public Hearing for Bingham County Fiscal year 2025 Budget and Bingham County Ambulance District Fiscal year 2026 Budget.	{ACTION ITEM}
11:00 a.m.	Discussion & potential decision regarding funding for the Blackfoot Animal Shelter- Held at Blackfoot City Hall- Requested by Mayor Carroll.	{ACTION ITEM}
2:00 p.m.	Weekly update meeting with County Legal Counsel, Paul Rogers.	
2:00 p.m.	Discussion & decision regarding Agreement between Bingham County And PSI.	{ACTION ITEM}
2:30 p.m.	Meeting with Maggie Mann to receive an update from Southeast Idaho Public Health.	

"Potato Capital"

## TAX INQUIRY

Meeting Date: August 27, 2025  
Meeting Time: 8:15 am

The Board of Bingham County Commissioners hereby take the following action:

Tax # RP1211700 Year(s) 2025on behalf of Coles, TaylorHaving: ☐ Personally met this day ☐ Telephoned

It was agreed to allow:

Tax cancellation of \$ \_\_\_\_\_ Interest excused of \$ \_\_\_\_\_

Penalty cancellation of \$ \_\_\_\_\_ Fees excused of \$ \_\_\_\_\_

Solid Waste fee cancellation of \$ \_\_\_\_\_

Adjust value from \$ 190,281 to \$ 95,141 Difference \$ 95,140

Allow an extension until \_\_\_\_\_

☐ Request a reappraisal by Assessor  
(Scheduled for \_\_\_\_\_)(20) - 10,781  
(41) - 84359

The reason for this action is due to:

☐ Hardship☐ Error☒ Homeowners

Other comments:

Homeowner signed up for Ho in 2025

Signed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Submitted by:

Commissioners

Donavan Haxel

Assessor

Dudley Bzu-Diguty

Chairman

Treasurer

Board Member

Board Member

# TAX INQUIRY

The Board of Bingham County Commissioners hereby take the following action:

Tax # MH371N32SH028C Year(s) 2025

on behalf of Mendoza, Jose & Evangelina  
Having: ☐ Personally met this day ☐ Telephoned

It was agreed to allow:

Tax cancellation of \$ \_\_\_\_\_ Interest excused of \$ \_\_\_\_\_

Penalty cancellation of \$ \_\_\_\_\_ Fees excused of \$ \_\_\_\_\_

Solid Waste fee cancellation of \$ \_\_\_\_\_

Adjust value from \$ 38,450 to \$ 19,225 Difference \$ 19,225

Allow an extension until \_\_\_\_\_

(65) - 19,225

☐ Request a reappraisal by Assessor  
(Scheduled for \_\_\_\_\_)

The reason for this action is due to:

☐ Hardship

☐ Error

☒ Homeowners

Other comments:

Homeowner signed up for Ho in 2025

Signed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Submitted by:

Commissioners

Donavon Harrington  
Assessor  
Judy Bree-Deputy

Chairman

Treasurer

Board Member

Board Member



# TAX INQUIRY

The Board of Bingham County Commissioners hereby take the following action:

Tax # RP0413205 Year(s) 2025

on behalf of Kimball Daniel & Angela  
Having: ☐ Personally met this day ☐ Telephoned

It was agreed to allow:

Tax cancellation of \$ \_\_\_\_\_ Interest excused of \$ \_\_\_\_\_

Penalty cancellation of \$ \_\_\_\_\_ Fees excused of \$ \_\_\_\_\_

Solid Waste fee cancellation of \$ \_\_\_\_\_

Adjust value from \$ 336,743 to \$ 211,743 Difference \$ 125,000

Allow an extension until \_\_\_\_\_ (34) - 125,000

☐ Request a reappraisal by Assessor  
(Scheduled for \_\_\_\_\_)

The reason for this action is due to:

☐ Hardship ☐ Error ☒ Homeowners

Other comments:

Homeowner signed up for Ho in 2025

Signed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Submitted by:

Commissioners

DONAVAN Harrington  
Assessor  
Judy Brea - Deputy

Chairman

Treasurer

Board Member

Board Member

# TAX INQUIRY

The Board of Bingham County Commissioners hereby take the following action:

Tax # RP 1159701 Year(s) 2025

on behalf of Tomlinson Christopher & Dorena

Having: ☐ Personally met this day ☐ Telephoned

It was agreed to allow:

Tax cancellation of \$ \_\_\_\_\_ Interest excused of \$ \_\_\_\_\_

Penalty cancellation of \$ \_\_\_\_\_ Fees excused of \$ \_\_\_\_\_

Solid Waste fee cancellation of \$ \_\_\_\_\_

Adjust value from \$ 251,616 to \$ 126,616 Difference \$ 125,000

Allow an extension until \_\_\_\_\_

☐ Request a reappraisal by Assessor  
(Scheduled for \_\_\_\_\_)

The reason for this action is due to:

☐ Hardship ☐ Error ☒ Homeowners

Other comments:

Homeowner signed up for Ho in 2025

Signed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Submitted by:

Commissioners

Assessor

Donavan Harrington  
Andy Byer - Deputy

Chairman

Treasurer

Board Member

Board Member

# TAX INQUIRY

The Board of Bingham County Commissioners hereby take the following action:

Tax # RP0330900 Year(s) 2025

on behalf of Steffler, Aaron

Having: ☐ Personally met this day ☐ Telephoned

It was agreed to allow:

Tax cancellation of \$ \_\_\_\_\_ Interest excused of \$ \_\_\_\_\_

Penalty cancellation of \$ \_\_\_\_\_ Fees excused of \$ \_\_\_\_\_

Solid Waste fee cancellation of \$ \_\_\_\_\_

Adjust value from \$ 252,400 to \$ 212,635 Difference \$ 39,765

Allow an extension until \_\_\_\_\_

☐ Request a reappraisal by Assessor  
(Scheduled for \_\_\_\_\_)

(12) - 11,550  
(34) - 28,215

The reason for this action is due to:

☐ Hardship ☐ Error ☒ Homeowners

Other comments:

Homeowner signed up for Ho in 2025

Signed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Submitted by:

Commissioners

Donovan Harrington  
Assessor

Audrey Breen Deputy

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Treasurer

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

# TAX INQUIRY

The Board of Bingham County Commissioners hereby take the following action:

Tax # RP1102900 Year(s) 2025

on behalf of Naggar Bonni & Barton Almine  
Having: ☒ Personally met this day ☐ Telephoned

It was agreed to allow:

Tax cancellation of \$ \_\_\_\_\_ Interest excused of \$ \_\_\_\_\_

Penalty cancellation of \$ \_\_\_\_\_ Fees excused of \$ \_\_\_\_\_

Solid Waste fee cancellation of \$ \_\_\_\_\_

Adjust value from \$ 248,382 to \$ 124,188 Difference \$ 124,194

Allow an extension until \_\_\_\_\_

☐ Request a reappraisal by Assessor  
(Scheduled for \_\_\_\_\_)

(20) - 17,958  
(41) - 106,234

The reason for this action is due to:

☐ Hardship

☐ Error

☒ Homeowners

Other comments:

Homeowner signed up for Ho in 2025

Signed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Submitted by:

Commissioners

Donna HARRINGTON  
Assessor

Dudley Bree - Deputy

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Treasurer

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member



**Bingham County**  
**Prior Approval For Purchase**  
**(Please provide documentation)**

Idaho Code §67-28 PURCHASING BY POLITICAL SUBDIVISIONS

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Date: 08/19/25

**Department:** IT Department

**Submitted By:** Matthew Galloway

**To be purchased:** MS-ISAC SOC Purchase

**Justification:** This service used to be provided for free by grants for the federal government, but those have stopped. If we don't purchase, we won't have access to a SOC (Security Operations Center)

**Estimated Cost:** \$1,995.00

**Fund(s) to be paid from:** 01-14-0524-0000

☐ Approved

☐ Denied

Approved/Denied By:

\_\_\_\_\_  
Whitney Manwaring, Chairman                      Date

\_\_\_\_\_  
Drew Jensen, Commissioner                      Date

\_\_\_\_\_  
Eric Jackson, Commissioner                      Date





Center for Internet Security, Inc.  
31 Tech Valley Drive  
East Greenbush, New York 12061  
United States

**INVOICE for Bingham County**  
Invoice: INV-250808-0071424  
Invoice Date: 8/8/2025  
Invoice Due: 9/7/2025  
Order: **SO-250808-0071084**  
Prepared by: Jamie Hyde  
Phone: (518) 279-5796

## Invoice

### Account Information

**Bill To:**

Bingham County  
501 N Maple St, Ste 406  
Blackfoot, Idaho 83221  
United States

**Billing Contact:** Matthew Galloway

**Billing Email:** mgalloway@binghamid.gov

**Ship To:**

Bingham County  
501 N Maple St, Ste 406  
Blackfoot, Idaho 83221  
United States

**Shipping Contact:** Matthew Galloway

**Shipping Email:** mgalloway@binghamid.gov

### Related Information

**Currency:** USD

**Payment Terms:** Net 30 Days

Credit Card via provided link on electronic invoice  
Please reference invoice number INV-250808-0071424 with your payment

### Remittance Information

**Remit To:**

Center for Internet Security, Inc.  
PO Box 536014  
Pittsburgh, Pennsylvania 15253-5902

United States

Use the following **only for**  
**overnight packages (e.g.,**  
**FedEx):**

Center for Internet Security, Inc.  
Attn: Lockbox Operations 536014  
307 23rd Street Extension, Ste 950  
Pittsburgh, Pennsylvania 15215  
United States

**ABA/ACH/Wire Transfer To:**

**Bank Name:** Citizens Bank, 580 Columbia Turnpike, Suite 101,  
East Greenbush, NY 12061

**Bank Phone Number:** 1-518-283-4213

**Account Name:** Center for Internet Security, Inc.

**Bank Account Number:** 4012226990

**ABA Number:** 021313103 (Domestic-US)

**SWIFT Code:** CTZIUS33 (International)

### Invoice Details

Product/Service	Product Code	Description	Date	Qty	Sales Price	NET
MS-ISAC Single Organization Membership Budget \$25M-\$100M	CIS-MSISAC-CA-SINGLEORG-TIER2-18	Enrollment Discount: 6 bonus months with a paid 12-month membership	8/8/2025 - 2/7/2027	1	\$1,995.00	\$1,995.00

Sales Price Total: \$1,995.00

Net Amount: \$1,995.00

**Balance Due Amount: \$1,995.00**

### Standard Terms

Any taxes (including but not limited to VAT or withholding taxes) or fees to be collected by a taxing jurisdiction, financial institution or payment processor incidental to the payment of the fee due to CIS by Customer shall in no way limit the amount of the fee to be paid by Customer to CIS. If Customer is located in a country with applicable VAT/Withholding taxes, Customer is required to declare and make the VAT/Withholding payment. Once Customer makes the required VAT/Withholding payment, a copy of the receipt will be provided to CIS for

our records. If tax payment rates need to be added to this Invoice to meet government requirements, please notify CIS immediately at [invoices@cisecurity.org](mailto:invoices@cisecurity.org).

Your payment to CIS of the Balance Due Amount shall constitute your acceptance of the product / service terms applicable to the product / service identified in this Invoice. Such terms are set forth at <https://www.cisecurity.org/terms-and-conditions-table-of-contents/> and control the product / service term reflected in this Invoice, unless otherwise agreed to in writing. If you send a Purchase Order (PO) or similar document to CIS incidental to payment of the Balance Due Amount, in the event of a conflict between the product / service terms and the PO, the product / service terms shall apply and any additional terms not specifically addressed or referenced in the product / service terms shall be expressly rejected in full and not accepted by CIS, absent a written agreement with CIS in regards to the product / service date(s) reflected in this Invoice.

Please refer any questions regarding this invoice by email to [invoices@cisecurity.org](mailto:invoices@cisecurity.org).

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**Bingham County**  
**Prior Approval For Purchase**  
**(Please provide documentation)**

Idaho Code §67-28 PURCHASING BY POLITICAL SUBDIVISIONS

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Date: 08/19/25

Department: IT Department

Submitted By: Matthew Galloway

To be purchased: Cybersecurity CIS MD Sensor

Justification: This is for the annual renewal of our CIS Albert Sensor

Estimated Cost: \$16,800.00

Fund(s) to be paid from: 01-14-0524-0000 (FY25 or FY26)

☐ Approved

☐ Denied

Approved/Denied By:

Whitney Manwaring, Chairman	Date
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Drew Jensen, Commissioner	Date
---------------------------	------

Eric Jackson, Commissioner	Date
----------------------------	------



Center for Internet Security, Inc.  
31 Tech Valley Drive  
East Greenbush, New York 12061  
United States

**INVOICE for Bingham County**  
Invoice: INV-250819-0071798  
Invoice Date: 8/19/2025  
Invoice Due: 10/3/2025  
Order: [SO-250528-0065255](#)  
Prepared by: Ashanti Hoyles  
Phone: (518) 516-3070

## Invoice

### Account Information

**Bill To:**

Bingham County  
501 N Maple St, Ste 406  
Blackfoot, Idaho 83221  
United States

**Billing Contact:** Matthew Galloway

**Billing Email:** [mgalloway@binghamid.gov](mailto:mgalloway@binghamid.gov)

**Ship To:**

Bingham County  
501 N Maple St, Ste 406  
Blackfoot, Idaho 83221  
United States

**Shipping Contact:** Matthew Galloway

**Shipping Email:** [mgalloway@binghamid.gov](mailto:mgalloway@binghamid.gov)

### Related Information

**Currency:** USD

**Payment Terms:**

Credit Card via provided link on electronic invoice

Please reference invoice number INV-250819-0071798 with your payment

### Remittance Information

**Remit To:**

Center for Internet Security, Inc.  
PO Box 536014  
Pittsburgh, Pennsylvania 15253-5902

United States

Use the following **only for**  
**overnight packages** (e.g.,  
FedEx):

Center for Internet Security, Inc  
Attn: Lockbox Operations 536014  
307 23rd Street Extension, Ste 950  
Pittsburgh, Pennsylvania 15215  
United States

**ABA/ACH/Wire Transfer To:**

**Bank Name:** Citizens Bank, 580 Columbia Turnpike, Suite 101,  
East Greenbush, NY 12061

**Bank Phone Number:** 1-518-283-4213

**Account Name:** Center for Internet Security, Inc.

**Bank Account Number:** 4012226990

**ABA Number:** 021313103 (Domestic-US)

**SWIFT Code:** CTZIUS33 (International)

### Invoice Details

Product/Service	Product Code	Date	Qty	Sales Price	NET
CIS Albert MD Appliance Primary Sensor	CIS-ALB-MD-APP-PR-M-A	10/4/2025 - 10/3/2026	1	\$1,400.00	\$16,800.00

Sales Price Total: \$16,800.00

Net Amount: \$16,800.00

Balance Due Amount: \$16,800.00

### Order Approval

Order	Accepted By	Accepted Date	IP Address
SO-250528-0065255	Matthew Galloway	8/19/2025	162.255.73.30

+ Approval information only includes Order(s) accepted via electronic signing.

### Standard Terms



Any taxes (including but not limited to VAT or withholding taxes) or fees to be collected by a taxing jurisdiction, financial institution or payment processor incidental to the payment of the fee due to CIS by Customer shall in no way limit the amount of the fee to be paid by Customer to CIS. If Customer is located in a country with applicable VAT/Withholding taxes, Customer is required to declare and make the VAT/Withholding payment. Once Customer makes the required VAT/Withholding payment, a copy of the receipt will be provided to CIS for our records. If tax payment rates need to be added to this Invoice to meet government requirements, please notify CIS immediately at [invoices@cisecurity.org](mailto:invoices@cisecurity.org).

Your payment to CIS of the Balance Due Amount shall constitute your acceptance of the product / service terms applicable to the product / service identified in this Invoice. Such terms are set forth at <https://www.cisecurity.org/terms-and-conditions-table-of-contents/> and control the product / service term reflected in this Invoice, unless otherwise agreed to in writing. If you send a Purchase Order (PO) or similar document to CIS incidental to payment of the Balance Due Amount, in the event of a conflict between the product / service terms and the PO, the product / service terms shall apply and any additional terms not specifically addressed or referenced in the product / service terms shall be expressly rejected in full and not accepted by CIS, absent a written agreement with CIS in regards to the product / service date(s) reflected in this Invoice.

Please refer any questions regarding this invoice by email to [invoices@cisecurity.org](mailto:invoices@cisecurity.org).

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Meeting Date: August 27, 2029

Meeting Time: 8:30 am



## REQUEST FOR MEETING WITH BINGHAM COUNTY COMMISSIONERS FORM

The Board of County Commissioner's hold meetings various days throughout the week, which are coordinated with the Commission Clerk. Per Idaho Code §74-204(1), the Board cannot hold a meeting without less than 48 hours' notice and posting on the Commission Agenda. Any person(s) needing special accommodations should contact the Lindsey Dalley, Commission Clerk, at (208)785-3013.

Name: Sheriff Jeff Gardner / Chief Deputy Nebeker

Email: Jgardner@binghamid.gov / Jnebeker@binghamid.gov

Phone Number (208)782-3046 / 3047

Address: 501 N. Maple St.

1. What is the topic of discussion that you wish the Board to have?

- Discussion and potential decision regarding patrol certified LT's being able to be paid OT from grant funding as in years past. This is to assist in DUI Enforcement and Drug Interdiction as well as maintaining the appropriately trained individuals ready for Incident Command.

2. Approximately how much time will you need for this agenda item?

5-10 minutes

3. Will you be requesting that the Board make a decision?

Yes, if no further discussion or research is deemed necessary by the Board.

4. Have all supporting documents been included with this form? If not, please note that your meeting may not be scheduled until all necessary documentation has been provided to the Commission Clerk.

There are no supporting documents prepared for this topic.

5. Please provide the name and contact information of the individuals that you would like to be invited to the meeting. (Include name, telephone number and email address if known)

There are no other individuals needed for this discussion.

Please hand deliver or email this completed form, along with all supporting documents to Lindsey Dalley at [Lgluch@binghamid.gov](mailto:Lgluch@binghamid.gov), at least 24 hours prior to your scheduled meeting time.

## PRIOR APPROVAL FOR MAJOR PURCHASES

Approval Only  
(do not process as a claim)

Date: 8/21/2025

Submitted By: Derrick Going

Return To: Dusty Whited

Purchase: tire inventory

Justification:

Cost / Estimated Cost: \$8,428.08

Fund: 23 Dept: 70 Acct: 473 01

☐ APPROVED  
☐ DENIED

Comments:

Approved / Denied By:	<u>Whitney Manwaring - Chairman</u>	<u>                    </u> Date
	<u>Eric Jackson - Commissioner</u>	<u>                    </u> Date
	<u>Drew Jensen - Commissioner</u>	<u>                    </u> Date



Remit Payment to:  
Purcell Tire & Rubber Co.  
PO Box 7411860  
Chicago, IL 60674-1860

ESTIMATE #	3355
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IDAHO FALLS ID TTC #437  
PURCELL TIRE AND RUBBER CO.  
4490 ANDCO DR  
IDAHO FALLS, ID 83402

PAGE: 1  
TIME STARTED: 08:30:06

208/552-7888  
NONSIG #: 000125153

CUSTOMER: BINGHAM COUNTY ROAD DISTRICT  
4370054 501 NORTH MAPLE #209  
BLACKFOOT, ID 83221-1700

DR NUMBER: 091124  
BUSINESS: 208/782-3865 0  
SALESMAN: 43104  
ESTIMATE DATE: 08/21/25

PO NUMBER: QUITE  
TERMS: NET 10TH

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
11R22.5 COOP WRK SER RHT2 G 172046015		24	351.17		8428.08
MERCHANDISE:					8428.08
ESTIMATE TOTAL:					8428.08
*****THIS IS NOT AN INVOICE*****					
*****DO NOT PAY FROM THIS FORM*****					

FOR ALL YOUR TIRE AND SERVICE NEEDS CALL 1-888-PURCELL  
All Vehicles Must Re-Torque Lugnuts Between 50 and 100 Miles of Service  
SERVICE CHARGES: 1 1/2% PER MONTH (18% ANNUAL RATE) ON ALL PAST DUE AMOUNTS.



## PRIOR APPROVAL FOR MAJOR PURCHASES

Approval Only  
(do not process as a claim)

Date: 8/21/2025

Submitted By: Derrick Going

Return To: Dusty Whited

Purchase: repair / replace bay door

Justification:

Cost / Estimated Cost: \$4,880.16

Fund: 23      Dept: 70      Acct: 445      06

☐ APPROVED  
☐ DENIED

Comments:

Approved / Denied By:	<u>Whitney Manwaring - Chairman</u>	<u>                    </u> Date
	<u>Eric Jackson - Commissioner</u>	<u>                    </u> Date
	<u>Drew Jensen - Commissioner</u>	<u>                    </u> Date



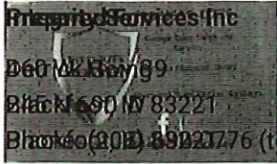
## ESTIMATE

Sign and Approve

Print

Download

Integrity Doors



Estimate #

167

Date

07/21/2025

Blanco (208) 690-0776 (tel: (208) 690-0776)

(208) 388-0888 doors2468@gmail.com

(208) 725-8981 doors2468@gmail.com)

Finance Your Home  
Project

PAYMENTS STARTING FROM

\$106/month

Get Started

Checking rates won't affect credit score



Description	Total
Hormann 16'2"x24" panel replacements	\$3,718.75
Steel door closer	<del>\$411.41</del>
Commercial labor	\$750.00
Swap door panels, replace steel door closer, repair garage door arm	
Subtotal	\$4,880.16
Total	\$4,880.16
Deposit Due	\$2,440.08

parts for  
a different  
Door

$411.41 = 4468.75$

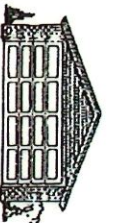
Bid good for 30 days. 50% down to place order. 5% card service fee not included in price.

By signing this document, the customer agrees to the services and conditions outlined in this document.

\_\_\_\_\_  
Derrick Going

\$4468.75

This price is to  
replace the door.  
Parts are not  
available to  
repair it.  
Derrick



## VALLEY OVERHEAD DOOR SALES

4316 Lewisville Highway • Idaho Falls, Idaho 83401 • (208) 529-0858

Bingham County Transfer  
It's Dark

Note: This door is a Northwest Door  
which Homar Industries bought  
Northwest in 2019 and changed all  
their product so any thing before 2019  
is not available.

Using the m. d. and 2" Energy  
Saver insulated door, I have  
one door that is 16'2" x 14' in  
with 6 bars. Price includes  
material cost and labor to  
remove old door & install  
new. Total price is \$6547.24

WLS



a **neighborly** company

Billing Address  
Bingham County  
251 N 690 W  
Blackfoot, ID 83221 USA

Precision Garage Door Service of Eastern Idaho  
2837 E 14th N, Ammon, Idaho 83401  
(208) 425-2770

Estimate 5655653  
Job 5638011  
Estimate Date 7/28/2025  
Technician Larry Bremmeyer  
Customer PO

Job Address  
Bingham County  
251 N 690 W  
Blackfoot, ID 83221 USA

#### Estimate Details

New door : 16'2x14'2 300 series white flush

Service #	Description	Quantity	Your Price	Your Total
1	Labor - 1 Hour Minimum	1.00	\$89.95	\$89.95

#### Materials

Material	Description	Quantity	Your Price	Your Total
1	16x14	1.00	\$15,225.00	\$15,225.00

Sub-Total \$15,314.95

Tax \$0.00

Total \$15,314.95

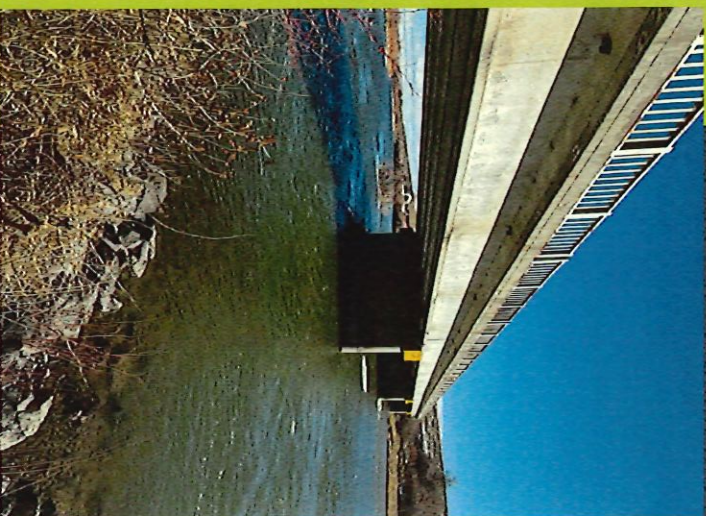
Est. Financing \$254.23

Thanks for calling Precision!

I authorize Precision Garage Door Service of Eastern Idaho to perform an initial door/service or repair estimate which will be presented to me in writing.



Meeting Date: August 27, 2025  
Meeting Time: 9:00 am



# Ferry Butte Bridge Rehabilitation Public Open House

August 27, 2025

The purpose of the meeting is to provide interested individuals, agencies, groups, and others an opportunity to:

- Learn more about the bridge rehabilitation project
- Provide comments on proposed project

# Bridge Rail Retrofit

- Face of Rail to Face of Rail Existing 29'-3"
  - Face of Rail to Face of Rail Proposed 26'-4"
- FIGURE 1: EXAMPLE DELAWARE RAIL RETROFIT
- 
- The technical drawing illustrates a rail retrofit project. It shows a cross-section of the rail bed with an existing rail on the left and a proposed rail on the right. Key dimensions include a total width of 29'-3" between the faces of the existing rails and 26'-4" between the faces of the proposed rails. The drawing also shows the rail bed structure, including the ties and the subgrade. A note indicates that the existing rail is a 30" x 30" I-beam. The drawing is labeled 'FIGURE 1: EXAMPLE DELAWARE RAIL RETROFIT'.

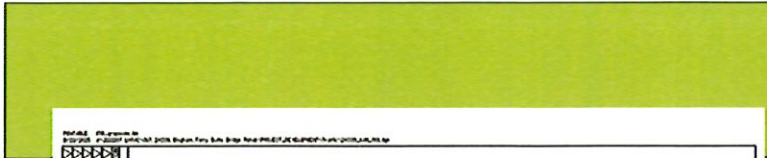
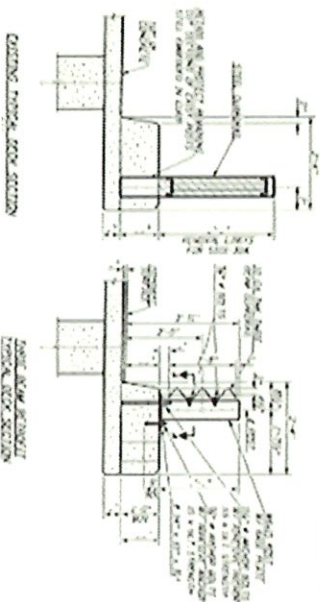
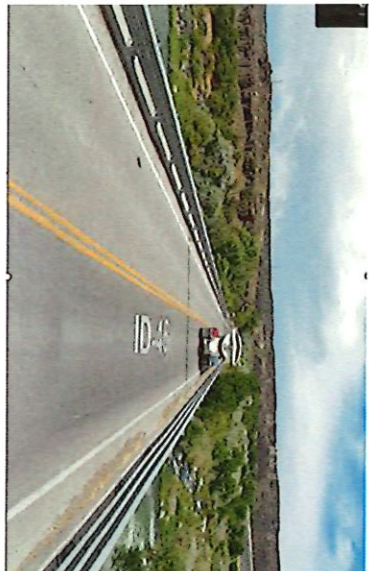


FIGURE 7: EXAMPLE DELAWARE RAIL RETROFIT



- Example Delaware Rail Retrofit

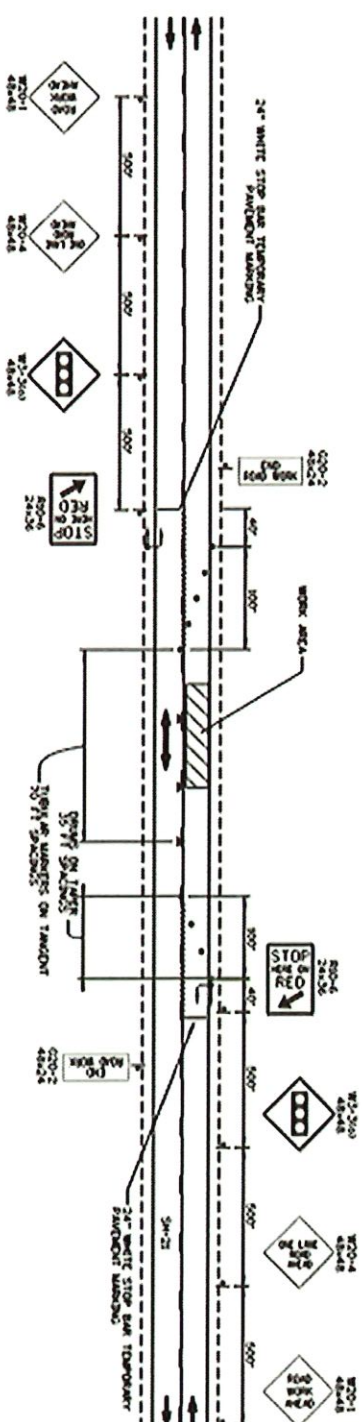




## 10/10/2007

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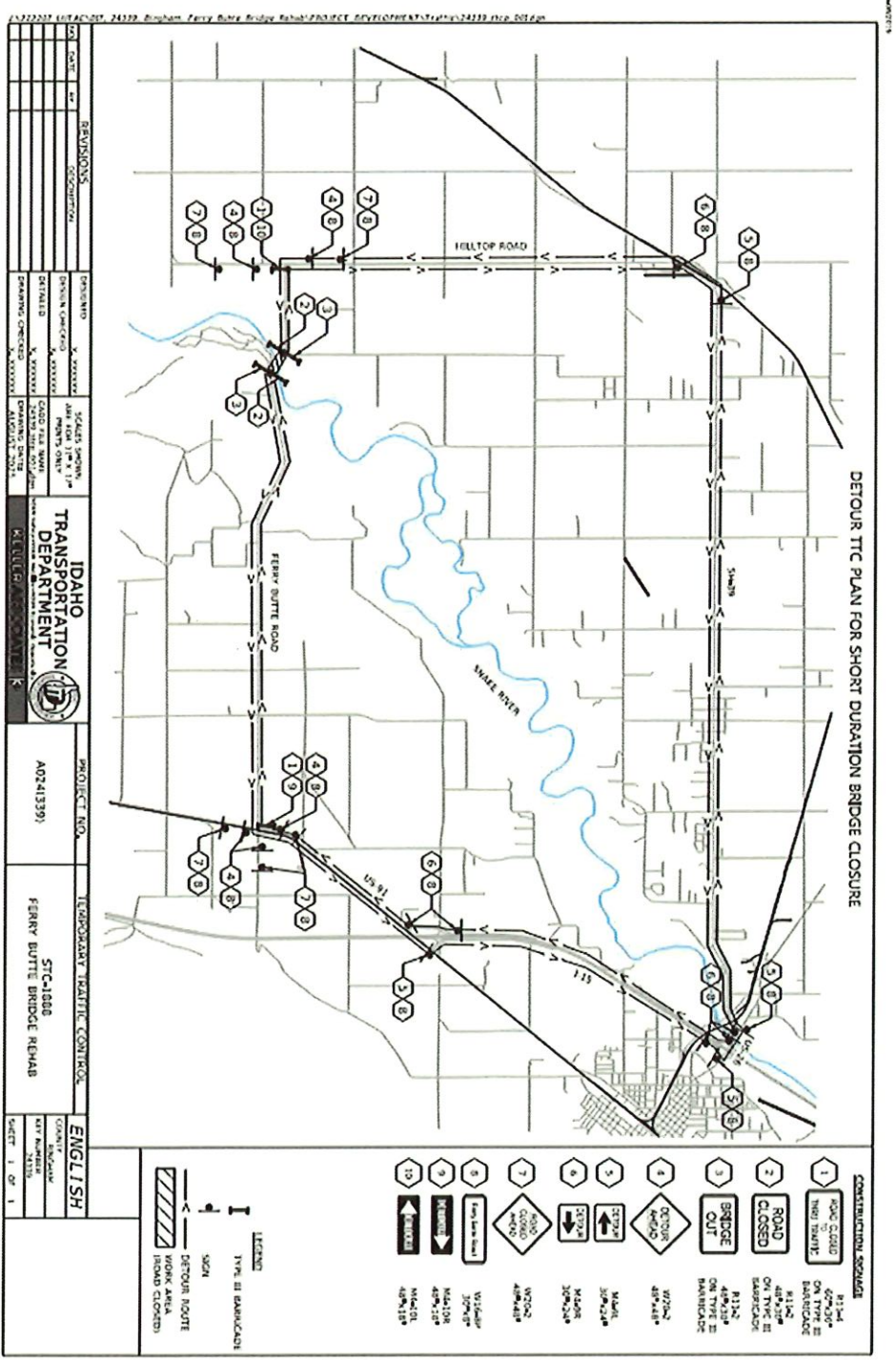
BRIDGE NO.	ROUTE	BRIDGE LOCATION	WALK POST
19340	W 500 S	FERRY BUTTE BRIDGE OVER SNAKE RIVER	0.063



NOTE:  
1. USE FOR EPOXY-OVERLAY AND RAIL RETROFIT WORK

[illegible]

# Short Duration Bridge Closure Detour





# Budget

By: Nathan Johnson, PE  
Checked By: Michael Siegers,

Ferry Butte Bridge Rehab, Bingham Co.  
TSL Rehab Submittal

Keller Job No. 222207-017  
Date: 6/02/2025

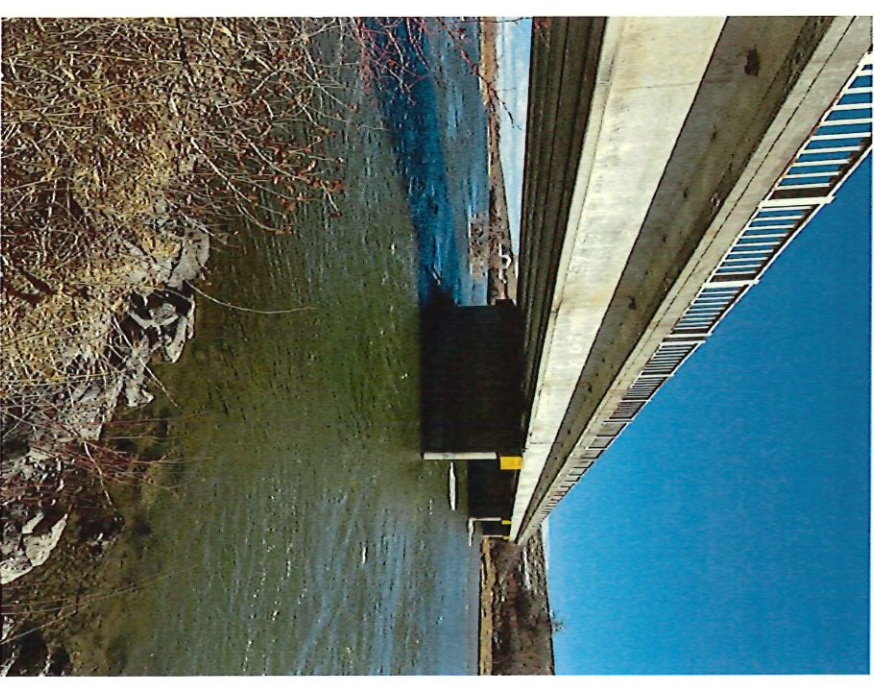
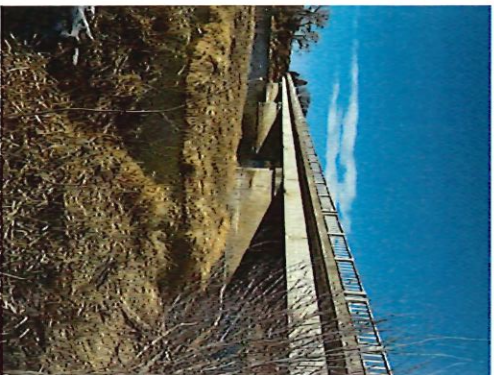
Category	Task Description	Pay Item No.	Pay Item Name	Quantity	Unit	Cost w/ Mob. & Cont.	Task Subtotal (Required Repairs)	Task Subtotal (Rec. & Opt. Repairs)
Required	1. Temporary Traffic Control		TEMPORARY TRAFFIC CONTROL	1	LS	\$ 41,000	\$ 41,000	
Required	2. Bridge Approaches 2.1 Mill Asphalt Approaches 2.2 Resave Approaches	540-025A 405-425A	MILLING PAVEMENT SUPERPAVE HMA PAVEMENT INCLUDING ASPHALT & ADDITIVES CLASS SP-2	290 36	SY TON	\$ 6,000 \$ 13,000		
Required	3. New Deck Epoxy Overlay 3.1 Concrete Deck Repair 3.2 Epoxy Overlay	582-010A 553-005A	PATCH AND REPAIR OF CONCRETE DECK EPOXY OVERLAY	201 12549	SF SF	\$ 99,000 \$ 153,000	\$ 252,000	
Required	4. New Bridge Joints 4.1 Seals 4.2 Removal of Joint 4.3 Elastomeric Concrete Header	566-005A 566-005B 566-005C 569-005A 568-005A	COMPRESSION EXPANSION JOINT, 1" COMPRESSION EXPANSION JOINT, 1.5" COMPRESSION EXPANSION JOINT, 2" REMOVAL OF EXPANSION JOINT ELASTOMERIC CONCRETE HEADER	71 71 36 177 1.6	FT FT FT FT CV	\$ 15,000 \$ 15,000 \$ 8,000 \$ 23,000 \$ 44,000	\$ 105,000	
Required	5. Patch Girders 5.1 Patch and Repair Concrete surface	582-005A	PATCH AND REPAIR OF CONCRETE SURFACE	2	SF	\$ 9,000	\$ 9,000	
Recommended	6. Deck Drain Extensions	5501-20A	DECK DRAIN EXTENSION	46	EA	\$ 125,000		\$ 125,000
Recommended	7. Abutment and Pier Cracks 7.1 Concrete Crack Repair Prep 7.2 Concrete Crack Epoxy Injection	581-005A 581-010A	CONCRETE CRACK REPAIR PREP CONCRETE CRACK EPOXY INJECTION	270 4	FT GAL	\$ 28,000 \$ 17,000		\$ 45,000
Recommended	8. Bearing Assembly Replacement 8.1 Superstructure Jacking 8.2 Steel Laminated Elastomeric Bearing Pads	583-005A 507-010A	SUPERSTRUCTURE JACKING ELASTOMERIC BEARINGS - LAMINATED (GR-4)	1 40	LS EACH	\$ 203,000 \$ 184,000		\$ 387,000
Not Recommended	9a. Mash Compilant Rail Upgrade	5501-30A	RAIL OPTION A - MASH RAIL	966	FT	\$ 1,402,000		\$ 1,402,000
Optional (Preferred)	9b. Tl-3 Retrofit	5502-30B	RAIL OPTION B - DELTAWARE RAIL RETROFIT	966	FT	\$ 327,000		\$ 327,000
Optional	9c. Metal Rail Painting	587-005A	RAIL OPTION C - RAIL PAINTING	966	FT	\$ 392,000		\$ 392,000

NOTES:  
1. EACH LINE ITEM INCLUDED 15% MOBILIZATION AND 20% CONTINGENCY  
2. ITEM SUBTOTALS ARE ROUNDED TO THE NEAREST \$1,000

Project Total w/ Required Only= \$ 426,000  
Project Total w/ Recommended= \$ 985,000  
Project total w/ Rec. & Rail Opt. 1= \$ 2,385,000  
Project total w/ Rec. & Rail Opt. 2= \$ 1,310,000  
Project total w/ Rec. & Rail Opt. 3= \$ 1,375,000

## Next Steps and Schedule

- Design - Winter 2025
- Bidding - Spring 2026
- Construction - Summer 2026





# We Want To Hear From You!

- Suggestions on proposed project
- Other ideas and concerns



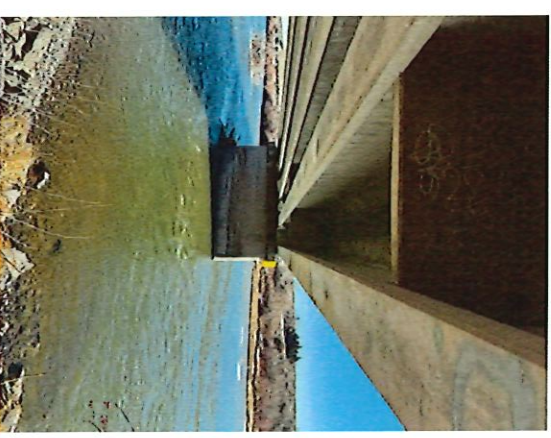
## Please send comments to:

Keller Associates

Jake Poulsen, PE

305 North 3<sup>rd</sup> Avenue, Suite A, Pocatello, ID 83201

[jpoulsen@kellerassociates.com](mailto:jpoulsen@kellerassociates.com)



**We appreciate and value your input!**

**Thank you**



Meeting Date: August 27, 2025  
Meeting Time: 9:00 am

## Lindsey Gluch

---

**From:** Dusty Whited  
**Sent:** Wednesday, August 20, 2025 12:46 PM  
**To:** Lindsey Gluch  
**Cc:** Troy Lenhart; Kraig Edwards  
**Subject:** FW: Trail Creek Road

Lindsey,  
You can use this to place the removal of the road from the state inventory map.

Thanks,

*Dusty Whited*

Bingham County  
Public Works Director  
245 N 690 W  
Blackfoot, ID 83221  
208 782-3864

My email address has changed to: [dwhited@binghamid.gov](mailto:dwhited@binghamid.gov)

---

**From:** Gwen Inskeep <GInskeep@binghamid.gov>  
**Sent:** Wednesday, August 20, 2025 11:46 AM  
**To:** Dusty Whited <DWhited@binghamid.gov>  
**Subject:** Trail Creek Road

Dusty,

The approximate latitude and longitude of the north end of the proposed mapped removal area of a portion of Trail Creek Road is 43°03'29.63"N, 111°55'49.94"W and the southerly end is approximately 43° 03'17.71"N, 111°55'49.70"W. Said portion of roadway is located in the E1/2 of Section 19, T4S, R39E, B.M.. Please see image below...



Gwen Inskeep, PLS  
Bingham County Surveyor  
501 N. Maple St.  
Blackfoot ID 83221  
208-782-3172  
*My email address has recently changed to [-ginskeep@binghamid.gov](mailto:ginskeep@binghamid.gov)*