

BINGHAM COUNTY COMMISSIONERS

Whitney Manwaring, Chairman

Mark R. Bair

Eric Jackson



Lindsey Dalley, Commission Clerk

501 N. Maple Room 204

Blackfoot, ID 83221

Phone (208) 782-3013

Fax (208) 785-4131

Wednesday, March 27, 2024

8:00 a.m.	Military Employer Breakfast hosted by Idaho Employer Support of the Guard And Reserve & the Idaho Military Division- Held at the Idaho Army National Guard Armory- Commissioners attending.	
11:00 a.m.	Approval of Cash Warrants, Claims and Administrative Documents.	{ACTION ITEM}
11:00 a.m.	Approval of Tax Inquiry Documents submitted by the County Assessor.	{ACTION ITEM}
11:00 a.m.	Prior Approval for Major Purchase to buyout Assessor's Office Copier Contract to be used by the Bailiff's Office with the cost being split Between IT Department and Sheriff's Office.	{ACTION ITEM}
11:00 a.m.	Prior Approval for Major Purchase of 2 iPad's for the Sheriff & Chief Deputy.	{ACTION ITEM}
11:00 a.m.	Approval of Ballot Numbers and Polling Locations for the May 21 st Primary Election.	{ACTION ITEM}
11:30 a.m.	Bi-weekly update meeting with Ryan Jolley- Prosecuting Attorney.	
11:30 a.m.	Discussion and decision regarding RP0101419 to be taken on tax deed 5/22/2024.	{ACTION ITEM}
2:00 p.m.	Executive Session pursuant to Idaho Code Section 74-206 (1)(f), To communicate with Legal Counsel regarding pending/imminently-likely Litigation.	{ACTION ITEM}
2:00 p.m.	Weekly update Meeting with Dusty Whited- Public Works Director.	
2:00 p.m.	Decision & signing of Idaho Asphalt Supply Contract for road oils.	{ACTION ITEM}
2:00 p.m.	Discussion & decision regarding amendments to the Road Classification Map.	{ACTION ITEM}
2:00 p.m.	Decision and award of Bid for purchase & application of no less than 500,000 square yards of Type 3 Micro-Surfacing Mix Material.	{ACTION ITEM}
2:00 p.m.	Prior Approval for Major Purchase of MAG Chloride.	{ACTION ITEM}
3:00 p.m.	Discussion & decision regarding 2 part-time positions becoming 1 Full time position- Requested by Sheriff Gardner.	{ACTION ITEM}
3:00 p.m.	Discussion & decision regarding county leased vehicles.	{ACTION ITEM}

“Potato Capital”

TAX INQUIRY

Meeting Date: March 27, 2024
Meeting Time: 11:00 am

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

Tax # RP1057101 Year(s) 2023 (occupancy)

on behalf of Ortiz Rentals LLC

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 \$ 150.00

Adjust value from \$ 426,986 to \$ 45,000 Difference \$ 381,986

Allow an extension until _____

Request a reappraisal by Assessor
(Scheduled for _____)

The reason for this action is due to:

Hardship Error Homeowners

Other comments:

Apartment complex was double assessed.

Signed and approved this _____ day of _____, 20____

Submitted by: Deputy Assessor -

Commissioners

Debbie Cunningham
Assessor
Judith Byrd Deputy

Chairman

Treasurer

Board Member

Board Member



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: **Matthew Galloway**

Email: **mgalloway@binghamid.gov**

Phone Number: **208-782-3061**

Address:

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

Prior Approval for two items to purchase.

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

15 min

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

Yes

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.

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)

Please hand deliver or email this completed form, along with all supporting documents to Lindsey Dalley at Ldalley@binghamid.gov, at least 24 hours prior to your scheduled meeting time.



Remittance Section

Agreement Number: 003-1401050-000
 Customer: Bingham, County of
 Invoice Number: QT2444109
 Invoice Date: 3/12/2024
 Invoice Due Date: 4/11/2024
 Total Due: \$2,138.37

Use enclosed envelope and make check payable to:

Bingham, County of
 501 N Maple St Ste 305
 Blackfoot, ID 83221-1777

GreatAmerica Financial Svcs.
 PO Box 660831
 Dallas, TX 75266-0831

Keep lower portion for your records - Please return upper portion with your payment.



Agreement Number(s): 003-1401050-000

 Customer: Bingham, County of
 Invoice Number: QT2444109
 Invoice Date: 3/12/2024
 Invoice Due Date: 4/11/2024
 Total Due: \$2,138.37

Important Messages

We appreciate your business!

Please remove the remittance portion of this invoice and include it with your payment.

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge of \$30

For question about these charges, please call 866-803-2657 or visit www.AccountServicesFAQ.com.

Agreement Number	Charge Description	Equipment Desc	Model	Serial	Due Date
003-1401050-000	Buyout	Sharp Copier System	MX-M4050	85015915	4/11/2024
Total Due					\$2,138.37

If you have questions regarding your invoice, please contact Account Support 866-313-3440.



apple ipad pro

Apple 12.9-inch iPad Pro Wi-Fi + Cellular - 6th generation - tablet - 512 GB - 12.9" - 3G, 4G, 5G

MFG # MP623LL/A CDW # 7213843 UNSPSC 43211509

~~\$1,599.00~~ Save \$63.96

\$1,535.04

My CDW • G Price

Lease Pricing Available ⓘ

Not Yet Reviewed (0)

1 Availability: 64 units In Stock
Get it Monday, March 25 to 83221 if ordered within 2 hrs 56 mins.

Add to Cart

Buy Now

Add to Compare Save to Favorites

Quick Tech Specs

- Brilliant 12.9" Liquid Retina display with ProMotion, True Tone, and P3 wide color
- 12MP Wide camera; 10MP Ultra Wide back camera; and
- M2 chip
- 12MP Ultra Wide front camera with Center Stage
- Go far with all-day battery life
- iPadOS 16 with powerful new productivity and

Choose A Warranty

No Protection Plan



Meeting Date: March 27, 2024
Meeting Time: 11:30 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: Tanna Beal

Email: tbeal@binghamid.gov

Phone Number: 208-782-3092

Address: 501 N Maple 210

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

PR0101419 scheduled to be taken on tax deed 5/22/24

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

20 Min

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

Yes.

1) The owner is willing to Quit Claim this property to the county. Will this property have value for the county to own this property or should the Treasurers Office proceed with Tax Deed.

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.

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)

Ryan Jolley (schedule with his Commissioners Meeting)
Audrey Stanfield

Please hand deliver or email this completed form, along with all supporting documents to Lindsey Dalley at Ldalley@binghamid.gov, at least 24 hours prior to your scheduled meeting time.



BINGHAM COUNTY TREASURER
TANNA BEAL
 501 N MAPLE #210
 BLACKFOOT ID 83221
 TELEPHONE: (208) 782-3092

TAX HISTORY

PARCEL NUMBER
RP0101419

LEGAL DESCRIPTION
 T4S R32E SEC 30
 E2NW LESS 15534, 15685,
 16937, 17711
 (PTN IS ROADWAY)

PRIMARY PROPERTY ADDRESS
 ABERDEEN ID 83210

ESCUJURI ARTHUR
 ESCUJURI CAROLYN
 P.O. BOX 191
 HOMEDALE ID 83628-0191

BALANCE DUE		INTEREST DATE 05/22/2024 BALANCE AS OF 03/12/2024 03:16PM
\$	2.59	
TOTAL		

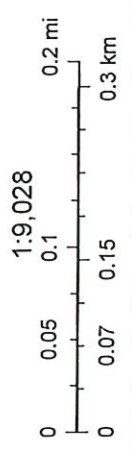
Year	Roll	Half	Type	Tax	Certification	Late Charge	Fee	Interest*	TOTAL
2023	Primary	1st	Charge	\$ 0.32	\$ -	\$ 0.01	\$ -	\$ 0.01	\$ 0.34
			Payment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Net Due	\$ 0.32	\$ -	\$ 0.01	\$ -	\$ 0.01	\$ 0.34
		2nd	Charge	\$ 0.32	\$ -	\$ -	\$ -	\$ -	\$ 0.32
			Payment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Net Due	\$ 0.32	\$ -	\$ -	\$ -	\$ -	\$ 0.32
TOTAL				\$ 0.64	\$ -	\$ 0.01	\$ -	\$ 0.01	\$ 0.66
2022	Primary	Charge	\$ 0.74	\$ -	\$ 0.02	\$ -	\$ 0.12	\$ 0.88	
		Payment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		Net Due	\$ 0.74	\$ -	\$ 0.02	\$ -	\$ 0.12	\$ 0.88	
2021	Primary	Charge	\$ 0.52	\$ -	\$ 0.02	\$ -	\$ 0.14	\$ 0.68	
		Payment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		Net Due	\$ 0.52	\$ -	\$ 0.02	\$ -	\$ 0.14	\$ 0.68	
2020	Primary	Charge	\$ 0.52	\$ -	\$ 0.02	\$ -	\$ 0.14	\$ 0.68	
		Payment	\$ -0.26	\$ -	\$ -0.01	\$ -	\$ -0.04	\$ -0.31	
		Net Due	\$ 0.26	\$ -	\$ 0.01	\$ -	\$ 0.10	\$ 0.37	
2019	Primary	Charge	\$ 0.58	\$ -	\$ 0.02	\$ -	\$ 0.16	\$ 0.76	
		Payment	\$ -0.58	\$ -	\$ -0.02	\$ -	\$ -0.16	\$ -0.76	
2018	Primary	Charge	\$ 0.62	\$ -	\$ 0.01	\$ -	\$ -	\$ 0.63	
		Payment	\$ -0.62	\$ -	\$ -0.01	\$ -	\$ -	\$ -0.63	
2017	Primary	Charge	\$ 0.68	\$ -	\$ 0.01	\$ -	\$ -	\$ 0.69	
		Adjustment	\$ -	\$ -	\$ -0.01	\$ -	\$ -	\$ -0.01	
		Payment	\$ -0.68	\$ -	\$ -	\$ -	\$ -	\$ -0.68	
TOTAL NET DUE				\$ 2.16	\$ -	\$ 0.06	\$ -	\$ 0.37	\$ 2.59

Escujuri Arthur & Carolyn RP0101419



3/12/2024, 3:51:59 PM

- Section Lines
- Parcels
- County Boundary



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Bingham County GIS
Esri Community Maps Contributors, © OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, MET/INASA, USGS, Bureau of Land Management, EPA, NPS, US Census

Escujuri Arthur & Carolyn RP0101419



3/12/2024, 3:29:00 PM

County Boundary

Parcels

0 0.01 0.03 0.05 mi
0 0.02 0.04 0.08 km

1:2,257

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Bingham County GIS



Idaho Asphalt Supply, Inc.



Asphalts • Road Oil
P.O. Box 941, Blackfoot ID 83221-0941
Phone: (208) 785-1797 Fax: (208) 785-1818

IAS CONTRACT No: 32781

DATE: 3/18/2024

PROJECT #:

PROJECT: Year 2024 Road Oils

DATE OF BID LETTING: February 12, 2024

BUYER: BINGHAM COUNTY ROAD & BRIDGE - ID

OWNER:

STREET ADDRESS OR SITE:

245 N 690 W
Blackfoot, ID 83221

1. Project Details. Idaho Asphalt Supply, Inc ("Seller") agrees to sell and deliver to BINGHAM COUNTY ROAD & BRIDGE - ID ("Buyer"), or cause to be sold and delivered to Buyer asphalt product(s) of the kinds and quantities (the "Products") listed below and under the terms and conditions set forth in this Agreement, and Buyer agrees to purchase and receive and pay for the same, for use by Buyer on the above Project, on the terms and conditions herein stated:

PRODUCT	QUANTITY (Tons)	UNIT PRICE Excluding Sales Tax	Effective Thru	FREIGHT Per Ton	F.O.B.
CRS-2	950.00	\$568.00	10/31/2024	\$20.00	Blackfoot
CSS-1-DIL 50/50	25.00	\$440.00	10/31/2024	\$20.00	Blackfoot
Quickseal 50	290.00	\$425.00	10/31/2024	\$20.00	Blackfoot
MC-500	50.00	\$845.00	10/31/2024	\$13.25	Blackfoot
CSS-1	20.00	\$568.00	10/31/2024	\$13.25	Blackfoot
0.50%/TOA Morlife 5000	50.00	\$24.00	10/31/2024	\$0.00	Blackfoot
DISTRIBUTOR SERVICE \$2,000.00 Minimum Charge		\$56.00/TON or \$250.00/HR (Whichever is Greater)			

Special Contract Provisions:

Pricing "piggybacks" awarded offering to the Commissioners of the Power County Highway District on February 12, 2024 and will remain firm for the 2024 season. Fuel surcharge on freight will be assessed once the e.i.a. diesel fuel index for the Rocky Mountain region meets and exceed \$3.10/gallon.

2. Price Terms. The price for the above Products is valid through the 2024 season and is based upon product(s) sold by Seller FOB one of Seller's facilities. Seller reserves the right to supply product(s) from any of Seller's or its affiliated facilities.

3. Adjustments for Escalation. If a price escalation for the Products subject to this Agreement occurs automatically or is invoked by Seller or Buyer in accordance with state contract specifications, Buyer agrees to pay Seller, or pass directly through to Seller, the amount of such escalation in addition to the prices above within fifteen (15) days of Buyer's receipt of such escalation. Buyer will provide Seller with all information pertinent to escalation. Escalation/de-escalation amounts will be reconciled monthly and invoiced as a debit/credit based on monthly shipping reports.

4. Schedule. Buyer and Seller shall agree in writing to a delivery schedule at least thirty (30) days prior to commencement of the Project. Proposed changes to the project delivery schedule must be submitted to Seller in advance via facsimile or electronic mail and will be fulfilled at the discretion of Seller; Seller shall not be responsible for delay or back charges resulting from such schedule changes. Buyer shall provide to Seller a written order for all Products to be delivered by Seller at least one (1) week prior to the requested delivery date. If Buyer does not take delivery of ordered product in accordance with the delivery schedule, Buyer may be held responsible for Seller's costs for said product, including, but not limited to: manufacturing, additive, storage and reprocessing costs. Buyer shall notify Seller immediately of any Project change orders or anticipated volume changes for which the changes are in excess of ten percent (10%) of the original order. Quantities deleted in excess of 10% of the original order may be subject to restocking fees or reprocessing costs while quantity overruns exceeding 10% of the original order are subject to re-pricing based on current market conditions.

Bid Number: 32781

Buyer Initials _____ Contract # 32781

5. Payment/Billing. Seller shall submit to Buyer an invoice, sent to the address indicated above, evidencing amounts due pursuant to this Agreement (the "Invoice"). Invoice amount(s) are due and payable by the 15th of following month. Buyer shall submit a copy of each invoice or invoice number with payment. Any invoice amounts not paid in accordance with the terms stated above shall bear interest at a rate of 1 3/4% per month from and as of the due date. In the event payment is not received as stated above Seller may, at its discretion, suspend further shipment(s) to Buyer. Buyer does not have the right to offset for any reason.

6. Specifications - Seller's Limited Liability. The Products will conform to the specifications of the Idaho Transportation Department. Conformity of the Products to such specifications shall be determined by Seller's certified test results at the point of title transfer. Buyer agrees to strictly adhere to Seller's Product Handling Guidelines. In the event anti-strip is added to any product at the request of Buyer, Seller shall not be responsible for any resulting non-conformance of the product. IN THE EVENT PRODUCT IS DELIVERED TO BUYER THAT DOES NOT CONFORM TO THE AGREEMENT SPECIFICATIONS AT THE POINT OF TITLE TRANSFER, THE EXTENT OF SELLER'S LIABILITY IS EXPRESSLY LIMITED TO THE COST OF REPLACEMENT OF ANY SUCH NON-CONFORMING PRODUCT. SELLER SHALL NOT BE LIABLE TO BUYER OR A THIRD PARTY FOR ANY OTHER DAMAGES, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES. BUYER SHALL BEAR THE BURDEN OF PROOF THAT THE PRODUCTS FAILED TO CONFORM TO THE APPLICABLE SPECIFICATIONS AT THE POINT OF TITLE TRANSFER.

7. Product Return Policy. Products may only be returned upon Seller's written approval. In the event Seller agrees in writing to accept the return of any Product, Buyer shall be responsible for the full transportation costs, including, without limitation, restocking fees on the returned Product and, in the event of transportation arranged by Seller, any incidental charges as set forth under Paragraph 8. In the event Seller agrees to accept return of contaminated and/or diluted material, Buyer shall be responsible for all reprocessing and/or additional chemical costs.

8. Seller-Arranged Transport. If Seller agrees to arrange for transportation of the Product by a carrier, additional charges will apply, including, freight/transportation charges, which are a separate item. Product shall be shipped by any carrier designated by Seller. Delivery of quantities less than 30-tons will result in minimum freight charges. Where specified, freight prices are subject to a fuel surcharge at the time of delivery. A surcharge schedule is available upon request. Buyer agrees to pay the following additional charges as invoiced: (i) Unloading fees in excess of 3.00 hours, \$150.00 per hour, (ii) Overnight holdover fee, \$450.00 per night, (iii) Restocking fee on returned product, \$250.00, (iv) Multiple location unload fee, \$200.00 per each additional site, Equipment charge for jobsite pump-off flat fee, each occurrence (no polymer modified asphalts) \$150.00, Truck hold fee for each truck placed on hold at the plant by the customer in excess of 2.00hours, \$150.00 per hour. Freight charges will be assessed and invoiced at 50% of the quoted freight rate per ton for returned product.

9. Buyer-Arranged Transport. Unless Seller agrees to arrange for the transportation of the Product in writing, Buyer shall be responsible for arranging the transportation of the Product. Buyer agrees to provide to Seller all Seller required insurance documentation for carrier to access any Seller facility.

10. Bond Disclosure. Upon written request by Seller, Buyer agrees to provide a copy of the applicable contractor's bond or payment bond, which shall include the name and address of the general contractor and the owner of the property.

11. Transfer of Title/Risk of Loss. Title and risk of loss for the Products transfers to Buyer at the loading flange of Seller's facility.

12. Seller's Right to Lien. Seller is entitled to full lien and other rights provided by law to a supplier or installer of materials for all Products supplied.

13. Unfulfilled Agreement Penalty. If Buyer has failed to take delivery of at least seventy-five percent (75%) of the contracted Product(s) by the end of the applicable delivery schedule, Buyer shall pay to Seller an amount equal to (a) the purchase price of the contracted Products that have not been delivered to Buyer, multiplied by (b) fifteen percent (15%) (the "Unfilled Agreement Penalty"). For purposes of this paragraph, the determination of the Unfilled Agreement Penalty shall exclude any Products requested by Buyer which Seller opted not to supply pursuant to Paragraph 14 of this Agreement.

14. Termination. Seller may terminate this Agreement if, in Seller's reasonable judgment, Buyer is unworthy of commercial credit or is in default of this Agreement. In addition, Seller may immediately terminate this Agreement and any other contract between the parties without advance notice in the event Buyer is in default for non-payment pursuant to this Agreement or any other agreement between the parties hereto.

15. Force Majeure. Seller shall be relieved from liability for failure to deliver the Products for the time, and to the extent, such failure is occasioned by: government regulation, shortage of transportation, raw materials and/or supplies, disruption or breakdown of production or transportation facilities or equipment, war, fire, explosion, riot, strike or other industrial disturbance, act of God, or Seller's inability, after reasonable diligence, to obtain necessary equipment, materials or supplies, in whole or in part, at reasonable prices in relation to the prices established herein, or by any other cause, whether or not listed above, which is beyond the reasonable control of Seller.

16. Buyer's Indemnification of Seller. Buyer agrees to defend and indemnify Seller against any private or public administrative or judicial inquiry or action brought under any local, state, or federal environmental laws or rules as a result of Buyer's use of any Products purchased under this Agreement. Buyer further agrees to defend and indemnify Seller against any private or public administrative or judicial inquiry or action brought under any local, state, or federal environmental laws or rules as a result of Seller's transport of any Product to a site selected or designated by Buyer.

17. Venue. This Agreement shall be construed and enforced in accordance with the laws of the State of Idaho without regard to conflicts-of-laws principles that would require the application of any other law. Any action or proceeding seeking to enforce any provision of, or based on any right arising out of, this Agreement may only be brought against a Party in the State courts sitting in Idaho Falls, Idaho or Federal courts sitting in Pocatello, Idaho and each Party consents to the jurisdiction of such courts (and of the appropriate appellate courts) in any such action or proceeding and waives any objections to venue laid therein. Process in any action or proceeding referred to in the preceding sentence may be served on any Party anywhere in the world.

18. Integration. This Agreement embodies the entire Agreement between Seller and Buyer and supersedes any prior agreement for the Project, whether oral or written.

19. Fees and Costs. Should Buyer default in the performance of any of the covenants or agreements contained herein, Buyer shall pay to Seller all costs and expenses, including but not limited to a reasonable attorney fees, including such fees on appeal, which Seller may incur in enforcing this Agreement or in pursuing any remedy allowed by law for breach hereof, whether such is incurred by the filing of suit or otherwise.

20. Modifications, Waiver, and Assignment. Modification of this Agreement is valid only if executed in writing by the parties hereto. Waiver of any breach by Seller or Buyer of any terms, conditions or obligations hereto shall not be deemed a waiver of subsequent breaches of the same or other nature. Buyer may not assign this Agreement or any interest herein without the prior written consent of Seller

21. Ratable for Commercial HP Tons. For commercial Hotplant contracts, Buyer agrees to take possession of Products in a Ratable fashion unless previous arrangements have been agreed to in writing by Seller. In the event Buyer does not take possession of Products in a Ratable fashion, Seller reserves the right to reduce any committed quantities upon providing 15 day advance written notice to Buyer. Seller recognizes that weather and seasonality may impact Buyer's delivery schedule.

22. Enforceability. In order to be enforceable, this Agreement must be executed and returned to Seller within ten (10) days of 3/18/2024 the date in the heading block. In the event Buyer accepts delivery of product from Seller without providing to Seller an executed copy of this Agreement, Buyer shall be deemed to have agreed to and accepted all of the terms and provisions of this Agreement and all product delivered to Buyer shall be subject to the terms and provisions of this Agreement to the same extent as if Buyer executed and delivered to Seller this Agreement. In the event of any conflict between the terms and provisions of this Agreement and any purchase orders or other documentation provided to Seller by Buyer, the terms and provisions of this Agreement shall take precedence and be controlling. Seller may, at its discretion, refuse to deliver product represented by this Agreement to Buyer until this Agreement has been executed in full by both parties.

BUYER:
BINGHAM COUNTY ROAD & BRIDGE - ID

By: _____ Date: _____

SELLER:
Idaho Asphalt Supply, Inc

By: _____ Date: _____

**PRIOR APPROVAL
FOR
MAJOR PURCHASES**

Approval Only
(do not process as a claim)

Date: 3/20/2024

Submitted By: Troy Lenhart

Return To: Dusty Whited

Purchase: MAG Chloride

Justification:

Cost/ Estimated Cost: \$18,640.00

Fund: 32 Dept: 00 Acct: 659 01

APPROVED
 DENIED

Comments:

Approved / Denied By: _____ Date _____
Whitney Manwaring - Chairman

Mark R Bair - Commissioner Date _____

Eric Jackson - Commissioner Date _____

From: sharee@pmt.org <sharee@pmt.org>
Sent: Wednesday, March 20, 2024 8:00 AM
To: Troy Lenhart <TLenhart@binghamid.gov>
Subject: Re: Dust Gard Quote

\$79.80 for DustGard and \$33.35 for freight = \$113.15 per ton.

The Rocky Mtn Diesel index <https://www.eia.gov/petroleum/gasdiesel/> for this week is 3.968. 3.968 on the fuel surcharge chart is 9% of your freight cost of \$33.35 x 9% = \$3.00 per ton. If we deliver the loads a different week the fuel surcharge may be different depending on the Rocky Mtn Diesel index for your delivery date.

\$113.15 + \$3.00 = \$116.50 per ton if the loads are delivered this week. Each truckload is approximately 38-40 ton.
40 ton x 4 truckloads = 160 ton x \$116.50 per ton = \$18,640.00.

You will be invoiced for the actual tonnage delivered.

Let me know if you would like the loads delivered this week or have any more questions.

Thank you,

Sharee Fassett
90 E 600 N Rupert, ID 83350
Office 208-532-5253 Cell: 208-670-1397



Meeting Date: March 27, 2024
Meeting Time: 3:00 pm

Chad Kent

From: Peterson, Mike <mpeterson@thebancorp.com>
Sent: Wednesday, March 20, 2024 08:06
To: Chad Kent
Subject: F-150 Numbers

CAUTION: This email originated from outside the organization. DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

Hi Chad,

My system isn't allowing me to attach to my emails. I'll give you the breakdown's here and send the quote over after I get this fixed:

Ford F150 XLT Crew Cab 4x4

2-year term - \$8,130 / year

3-year term - \$7,275 / year

4-year term - \$7,010 / year

Hopefully this helps for your meeting. Confirm the receipt of this email for me if you don't mind.

Thank you,

Mike



Mike Peterson

AVP, Government Leasing Specialist | Commercial Fleet Leasing

✉ mpeterson@thebancorp.com ☎ [\(435\) 999-0455](tel:(435)999-0455) 📠 [\(302\) 385-5016](tel:(302)385-5016)



475 West 600 South Suite 101, Smithfield, UT 84335

1-year - 2023 + 120
\$3680.00



February 15, 2024

Bingham County
Pamela Eckhardt
501 North Maple Street
Blackfoot, ID 83221

Open-End Lease				12,000 Miles/Year
2024 Toyota Tundra Limited Crew Max 4WD 5.7L V8				
Vehicle Only				
Monthly Term	Payment	Tax	Total	Termination Value

<input type="checkbox"/>	12	\$5,850.18	\$0.00	\$5,850.18 Annual	\$54,500.00
<input type="checkbox"/>	24	\$5,370.77	\$0.00	\$5,370.77 Annual	\$53,500.00
<input type="checkbox"/>	48	\$7,458.89	\$0.00	\$7,458.89 Annual	\$40,000.00

Est. Initial Title & Tags: Exempt

2024 Tundra Limited Crew Max 4WD Hybrid
Vehicle only, no equipment

Leasing quotes are based on current effective rates and manufacturer pricing for budgeting purposes only and are subject to change. Subject to credit approval.

Please contact Mike Peterson at (435) 999-0455 or mpeterson@thebancorp.com for additional information.

Pr 2022-11 2,645.00



March 12, 2024

Bingham County
Pamela Eckhardt
501 North Maple Street
Blackfoot, ID 83221

Open-End Lease					12,000 Miles/Year
2024 Toyota RAV4 Hybrid LE 4D SUV AWD Standard Equipment					
Monthly Term	Payment	Tax	Total		Termination Value

<input type="checkbox"/>	24	\$4,946.38	\$0.00	\$4,946.38	Annual	\$25,000.00
<input type="checkbox"/>	36	\$4,776.31	\$0.00	\$4,776.31	Annual	\$22,000.00
<input type="checkbox"/>	48	\$4,883.37	\$0.00	\$4,883.37	Annual	\$18,000.00

Est. Initial Title & Tags: Exempt

Leasing quotes are based on current effective rates and manufacturer pricing for budgeting purposes only and are subject to change. Subject to credit approval.

Please contact Mike Peterson at (435) 999-0455 or mpeterson@thebancorp.com for additional information.