



**City of Glenns Ferry City Council Regular Meeting September 25, 2018**

The regular City Council meeting of the City of Glenns Ferry was opened and called to order at 7:00 pm on Tuesday, September 25, 2018, by Mayor Monty White.

Members Present: Susan Case, Kenny Thompson, Scott Smith, Mark Merrell, Mayor Monty White

Staff Present: Debra Rowan, Lori Freeman, Christy Acord, Joe Heidt, Derik Janousek

Others Present: Lynda Smith, Aussie, Sue Kuffel, Jill Hampton, Levi Titus, Ken Rowe, Donna Camahan, Kay White, Sammy White, Monica Janousek, Jay & Dani Martinez, Denver Price, Harry Knox, Johnny & Wren Hernandez, Margaret Gulch, Justin & Melinda Sterling, Charlie Winters, Greg Berry

**Item 1. OPEN MEETING / ROLL CALL ATTENDANCE:**

Rowan: Roll call taken.

<u>  X  </u> Susan Case	<u>  X  </u> Scott Smith
<u>  X  </u> Mark Merrell	<u>  X  </u> Ken Thompson
<u>  X  </u> Mayor Monty White	

**Item 2. PLEDGE OF ALLEGIANCE:**

Mayor White: Join me in the Pledge of Allegiance.

**Item 3. MOTION TO: Adopt Agenda:**

Case: I motion to adopt agenda.

Smith: Second.

Mayor White: All in favor, all-ayes.

**Item 4. PUBLIC COMMENTS: Please Sign-In to Speak: (For informational purposes only on items not placed on the meeting agenda. No actions or decisions can be made on public comments. Please limit comments to three (3) minutes):**

**Item 5. ITEMS MOVED FROM CONSENT AGENDA FOR FURTHER DISCUSSION:**

**Item 6. MOTION TO: Consent Agenda, (Roll Call Vote):**

A. City Council Meeting Minutes for September 11, 2018:

B. Account Payables for September 2018:

C. Library Board Meeting for August 6, 2018:

D. Library Board Special Meeting for September 17, 2018.

Thompson: I motion to adopt the Consent agenda.

Case: Second.

Mayor White: All in favor, all-ayes

**Item 7. MOTION: Mayor White's recommendation to appoint Charlie Winter, KT Carpenter, Denver Price to the Glenns Ferry Planning and Zoning Commission.**

Thompson: I make the motion to table until next meeting (October 9, 2018)

Merrell: I second.

Mayor White: All in favor, Case-nay, Smith-nay, Merrell-aye, Thompson-aye

Mayor White: Two/Two, I'll break the tie. Tabled.

**Item 8. MOTION: Brent Knezacek, Roadway Section Manager, HDR, Inc. Mayor White to Sign Written Approval Letter to Detour Traffic on City Section of Hwy 30 in the Spring of 2019 for Road Maintenance.**

Case: I make the motion to table until further notice.

Thompson: I second.

Mayor White: All in favor, all-ayes

**Item 9. MOTION: Retail Alcohol Beverage License: ARK Properties, LLC, DBA: HIW, LLC, 1289 West Madison Ave, Glenns Ferry, Idaho 83623.**

Smith: I make the motion to approve.

Case: I second.

Mayor White: All in favor, all-ayes

Glenns Ferry City Council Regular Meeting

September 25, 2018

Page 2 of 2

**Item 10. MOTION: Tabled 9/11/18- City of Glenns Ferry Agreement with Eastern Elmore County Recreation District: Mowing, Irrigation, Water and Sewer.**

Case: I make the motion to accept this memorandum of understanding between the City and the Elmore County Rec Dist.

Smith: I second.

Mayor White: All in favor, all-eyes

**Item 11. DEPARTMENT/COMMITTEE MEMBER REPORT:**

A. Sheriff Office – Sheriff Hollinshead: Greg Berry: N/A

B. Fire Chief – Derik Janousek: N/A

C. Public Works – Joe Heidt: Back doing roads again.

D. City Engineer – Keller Associates, Inc – Donn Carnahan, PE: 4<sup>th</sup> Street bridge is here in pieces, progressing, est: to be completed later of October. Airport: Thursday 30% Design review, meeting 11:00 @ City Hall.

E. Clerk/Treasurer – Debra Rowan: One Monday, we start our new budget year.

F. Economic Development – Christy Acord: On Friday, Small Business Development Council will be here, down at the Fair Grounds, until 1 or 2pm. October 12<sup>th</sup>, Small Business Administration, working on Google my Business. November signage grant is going in. On Thursday nights, down at the Fair Grounds we have barrel races, until the weather gets ugly, starts at 7pm. October 27<sup>th</sup>, Harvest Festival at the Fair Grounds: Chili cookoff, costume contest, zombie shootout, photo booths, baked goods, putt putt golf, Trunk or Treat. Today I went to Southern Idaho Economic Development Organization a big annual summit in Jerome: We participated in Operation Facelift for years, spend the money on fixing up businesses. This year they want to expand it more to: Mural, Business Facelift and more spaces. We won Best Overall Community Improvement for the year of 2018.

G. Airport Manager – Justin Wootan: N/A

H. Librarian – Jennifer Trail: N/A

I. Animal Control – Dena Marchant: N/A

J. Planning & Zoning: N/A

K. Historical Museum: Lynda Smith: Event Saturday, 7-0pm music, hors d'oeuvres (can't hear).

Thanks to the City Crew we have lights in the lady's restroom.

L. Glenns Ferry Chamber of Commerce: N/A

**Item 12. MAYOR AND CITY COUNCIL COMMENTS:**

Case: Any updates on (can't hear).

Mayor White: Met with the County Commissioners Friday, they are working on it. Having a meeting with St Luke's, trying to iron this out, all three are commented to finding a solution.

Mayor White: Calling a Special Council Meeting, Monday, October 1<sup>st</sup>, at 6:30pm at City Hall. Public open house with information: concerning Glenns Ferry Fire Department, a complete budget, audit, payables, and addressing articles in the paper.

Mayor White: Update on Joint Towers agreement, between Glenns Ferry and King Hill. We were not placed on the last agenda. Will be on the agenda next meeting. If approved, the MOU will be forward to the attorney. If they don't, we will go back into negotiations.

**Item 13. ADJOURN:**

Case: I make motion to adjourn.

Thompson: Second.

Mayor White: All in favor, all-eyes.

Meeting was adjourned at 7:25 pm.

Approved by the City Council: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

\_\_\_\_\_  
Monty White – Mayor

Attest: \_\_\_\_\_  
Deb Rowan-Clerk/Treasurer

C.B.

Glenns Ferry City Special Council Meeting  
October 1, 2018  
Page 1 of 1

**City of Glenns Ferry City Special Council Meeting October 1, 2018**

The Special City Council meeting of the City of Glenns Ferry was opened and called to order at 6:30 pm on Monday, October 1, 2018, by Mayor Monty White.

Members Present: Susan Case, Kenny Thompson, Scott Smith, Mark Merrell, Mayor Monty White

Staff Present: Debra Rowan, Lori Freeman, Teresa Parsons, Derik Janousek

Others Present: Wes Wootan, Ken & Bettie Rowe, Lynda Smith, Monica Janousek, Casey & Kelly Martinez, Natasha King, Steve Bend, Jimi Orr, Jean Mullen, Michael & Louis Huskisson, Sue Kettel, Aussie, Margaret Stewart, Sammy White, Debra Duryee, Cheryl Rose, Jim Zimmerman, K Casey Chuba, S McCrory, Bob & Mary Janousek, Mallory Smith, Jak Krieger, Tony Santare, Justin Sterling, Duane Henslee, Brian Haldeman, Michael Denison, Greg Genz, Shaun Sterling, Frank Case, Jay & Dani Martinez, Allen & Benda Chafin, John & Lucinda Walker, Ariel MacLean, Joanne Lanham, Levi Titus, Johnny Hernandez, Kevin & Jen Henslee, Reginald Pierce, James Gilbert

**Item 1. OPEN MEETING / ROLL CALL ATTENDANCE:**

Rowan: Roll call taken.

  X   Susan Case                        X   Scott Smith  
  X   Mark Merrell                      X   Ken Thompson  
     X   Mayor Monty White

**Item 2. PLEDGE OF ALLEGIANCE:**

Mayor White: Join me in the Pledge of Allegiance.

**Item 3. MOTION TO: Adopt Agenda:**

Case: I motion to adopt agenda.

Smith: Second.

Mayor White: All in favor, all-eyes.

**Item 4. GLENN'S FERRY FIRE DEPARTMENT: An Informal Open House Welcoming the Community to Come, Receive Factual Information, Ask Questions and Visit with Mayor White, City Council and Fire Chief Derik Janousek.**

Mayor White: For the Glenns Ferry Fire Department only. No questions will be answered for the King Hill Rural Fire Department. Join us in the hall, questions will be answered by myself, City Council and Fire Chief Derik Janousek.

**Item 13. ADJOURN:**

Thompson: I make motion to adjourn.

Merrell: Second.

Mayor White: All in favor, all-eyes.

Meeting was adjourned at 7:15 pm.

Approved by the City Council: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

\_\_\_\_\_  
Monty White – Mayor

Attest: \_\_\_\_\_  
Deb Rowan-Clerk/Treasurer

60.

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
24	JOE HEIDT	180925	USING PERSONAL VEHICAL WHILE CIT	09/25/2018	39.50	39.50	09/26/2018
			USING PERSONAL VEHICAL WHILE CIT		39.50	39.50	09/26/2018
Total 24					79.00	79.00	
31	CHARLES SMITH	LG-TESTING	MILEAGE EXPENSE-DRINKING WATER	09/25/2018	79.24	79.24	09/26/2018
Total 31					79.24	79.24	
33	DENVER PRICE	DSTCO-CAM	MUSEUM SECURITY CAMERAS	09/24/2018	413.39	413.39	09/26/2018
Total 33					413.39	413.39	
98	LIZA MARTIN	ONE EVENT	CAMP GRANT-ADULT DRONE EVENT	09/20/2018	100.00	100.00	09/26/2018
Total 98					100.00	100.00	
152	IDAHO CHILD SUPPORT	180930	CASE - 252671	10/04/2018	184.00	184.00	10/04/2018
Total 152					184.00	184.00	
201	COASTLINE EQUIPMENT	505927	PARTS SALE	07/24/2018	199.63	199.63	09/26/2018
			PARTS SALE		199.63	199.63	09/26/2018
Total 201					399.26	399.26	
350	ASSOCIATION OF IDAHO CITIES	9147	FY 2019 AIC MEMBERSHIP DUES	07/01/2018	511.20	511.20	10/04/2018
Total 350					511.20	511.20	
530	BLUE CROSS OF IDAHO	27400000049	INSURANCE	10/01/2018	6,071.09	6,071.09	10/04/2018
Total 530					6,071.09	6,071.09	
750	CASELLE, INC	90319	SUPPORT & MAINTENANCE 10/18-09/18	09/06/2018	5,700.00	5,700.00	10/04/2018
Total 750					5,700.00	5,700.00	
933	CINGULAR- AT&T MOBILITY	3076347 9/18	USER	09/10/2018	20.00	20.00	09/26/2018
			VANCE		20.00	20.00	09/26/2018
			PUBLIC WORKS		20.00	20.00	09/26/2018
			ANIMAL CONTROL		20.00	20.00	09/26/2018
			MICHAEL		93.82	93.82	09/26/2018
			JOE		93.81	93.81	09/26/2018
Total 933					267.63	267.63	
960	DELTA DENTAL	OCT-2018	DENTAL INS	09/24/2018	1,065.16	1,065.16	10/04/2018
Total 960					1,065.16	1,065.16	
1150	DRINKING WATER DIV OF ENV QUA	20190598	ANNUAL ASSESSMENT FEE	08/23/2018	2,588.00	2,588.00	10/04/2018
Total 1150					2,588.00	2,588.00	
1151	BUREAU OF OCCUPATIONAL LICENSE	WTRTMNT	EXAM - LIC.WATER TRMNT-CLASS 1 - C	09/25/2018	62.00	62.00	09/26/2018

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 1151					62.00	62.00	
1253	ELMORE CO AUDITOR/RECORDER	TOBER-2018	CONTRACT LAW ENFORCEMENT 2018	10/01/2018	15,067.92	15,067.92	10/04/2018
Total 1253					15,067.92	15,067.92	
1286	LENZ INC. - SOUTHSIDE MARKET	01-488260	OFFICE-CLRXL BLCH	09/24/2018	11.18	11.18	10/03/2018
Total 1286					11.18	11.18	
1351	GLENN'S FERRY AUTO & AG	497147	PW-2001 FRD F150 1/2 TON PKUP-OIL I	08/29/2018	6.99	6.99	10/03/2018
		497626	SEWER LAGOON-LATEX DISPO GLOVE	09/11/2018	16.49	16.49	10/03/2018
		497784	SHOP GENERATOR-PZL 10W30 MOTOI	09/13/2018	12.97	12.97	10/03/2018
		497850	FIRE DEPT- 117PC TAP-DIE SET, VGIN	09/14/2018	134.99	134.99	10/03/2018
		498076	JOHNNY SVC TRK-GAS CAP	09/20/2018	14.49	14.49	10/03/2018
		498079	SEWER-LATEX DISPO GLOVES	09/20/2018	29.66	29.66	10/03/2018
		498186	06 FRD-TERMINAL ASSORTMENT	09/24/2018	1.49	1.49	10/03/2018
Total 1351					217.08	217.08	
1460	GLENN'S FERRY TIRE	768336	PCV TUBE,MTP-65 BATTERY, ALTERN/	09/07/2018	335.07	335.07	10/03/2018
			PCV TUBE,MTP-65 BATTERY, ALTERN/		335.07	335.07	10/03/2018
Total 1460					670.14	670.14	
1744	HORIZON	3L129558	BLADE X3	09/19/2018	38.69	38.69	09/26/2018
			BLADE X3		38.70	38.70	09/26/2018
Total 1744					77.39	77.39	
1750	ICRMP	5-1819-1 1ST	PREMIUM PMT 1ST OF 2	09/01/2018	15,283.50	15,283.50	10/04/2018
Total 1750					15,283.50	15,283.50	
1800	IDAHO POWER	3314942 9/18	190 S COMMERCIAL - FIRE DEPT	09/28/2018	18.51	18.51	10/03/2018
		3444608 9/18	1ST & LOGAN	09/28/2018	5.24	5.24	10/03/2018
		3506968 9/18	186 S COMMERCIAL	09/28/2018	5.34	5.34	10/03/2018
		3727713 9/18	110HP WTR TREAT PLANT	09/26/2018	364.59	364.59	10/03/2018
		3788194 9/18	TRAFFIC SIGNAL	09/25/2018	16.72	16.72	10/03/2018
		3832562 9/18	298 S LINCOLN/ LIBRARY	09/28/2018	72.34	72.34	10/03/2018
		1055108 9/18	1ST & CUSTER	09/28/2018	5.24	5.24	10/03/2018
		1128275 9/18	161 W CLEVELAND AVE	09/28/2018	40.47	40.47	10/03/2018
		2460438 9/18	178 S BOISE ST	09/26/2018	9.51	9.51	10/03/2018
		2873655 9/18	120 E HARRISON AVE	09/28/2018	7.87	7.87	10/03/2018
		3137647 9/18	S COML	09/28/2018	5.24	5.24	10/03/2018
		3705161 9/18	201 N COMMERCIAL	09/28/2018	229.99	229.99	10/03/2018
		3716861 9/18	1981 W MADISON/ BEACON	09/26/2018	5.95	5.95	10/03/2018
		4107300 9/18	STREET LIGHT S0921	09/25/2018	1,738.32	1,738.32	10/03/2018
		4384149 9/18	110 E 2ND AVE	09/28/2018	141.93	141.93	10/03/2018
		4839886 9/18	SEWER LAGOONS	09/26/2018	500.54	500.54	10/03/2018
		5250208 9/18	N LINCOLN & E IDAHO AVE ALLEY LT	09/26/2018	62.59	62.59	10/03/2018
		3199487 9-18	300HP WTR PLT	09/19/2018	2,634.16	2,634.16	09/26/2018
		8540011 9/18	660 W IDAHO AVE	09/28/2018	41.64	41.64	10/03/2018
Total 1800					5,908.19	5,908.19	
1901	IDAHO ST. FIRE MARSHAL	180926	RENEWAL OF CERTIFICATE - DERIK &	09/26/2018	30.00	30.00	09/26/2018

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 1901					30.00	30.00	
1935	IDAHO RURAL WATER ASSOCIATION	13205	IRWA MEMBERSHIP 2018-19	07/11/2018	222.50	222.50	10/04/2018
			IRWA MEMBERSHIP 2018-19		222.50	222.50	10/04/2018
Total 1935					445.00	445.00	
2500	L N CURTIS & SONS	432994	HOSE STRAP, HOSE STRAP FOR 100' C	09/25/2018	1,052.20	1,052.20	09/26/2018
Total 2500					1,052.20	1,052.20	
2849	MOUNTAIN HOME AUTO RANCH	216992	04 FORD F250-PU 4X4	09/13/2018	1,085.84	1,085.84	10/04/2018
			04 FORD F250-PU 4X4		1,085.84	1,085.84	10/04/2018
Total 2849					2,171.68	2,171.68	
2850	MOUNTAIN HOME NEWS	1416848	AD#4052267ORD#1209355ORD#18-570	09/30/2018	256.23	256.23	10/03/2018
Total 2850					256.23	256.23	
3005	NCPERS GRP LIFE INS - IDAHO	C2521018	INSURANCE	09/21/2018	16.00	16.00	10/04/2018
Total 3005					16.00	16.00	
3350	PETTY CASH	SEPT-2018	OFFICE SUPPLIES	09/10/2018	6.84	6.84	10/03/2018
			MISC SUPPLIES		6.45	6.45	10/03/2018
Total 3350					13.29	13.29	
3543	Star Construction, L.L.C.	1-FINAL	1st Street WaterLine Repair	09/27/2018	44,364.25	44,364.25	09/27/2018
			1st Street WaterLine Repair		44,364.25	44,364.25	09/27/2018
Total 3543					88,728.50	88,728.50	
3639	SNAKE RIVER RUBBISH LLC	25591	GARBAGE SERVICE	10/01/2018	100.00	100.00	10/04/2018
Total 3639					100.00	100.00	
3642	SNAKE RIVER FENCE CO. INC.	1869	WTP-INSTALL GATES TO CHG MEMBR	08/14/2018	1,680.00	1,680.00	09/27/2018
Total 3642					1,680.00	1,680.00	
3750	UNITED OIL	531525	480.8 DYED LS DIESEL EX ALL	09/27/2018	479.04	479.04	10/03/2018
			480.8 DYED LS DIESEL EX ALL		479.04	479.04	10/03/2018
			480.8 DYED LS DIESEL EX ALL		479.03	479.03	10/03/2018
		893179	VHCL 1 F250 FLTBD 11607 / 12.96	09/15/2018	40.27	40.27	10/03/2018
			VHCL 1 F250 FLTBD 11607 / 12.96		40.27	40.27	10/03/2018
			VHCL 2 F150 11600 /14.82		46.41	46.41	10/03/2018
			VHCL 2 F150 11600 /14.82		46.41	46.41	10/03/2018
			VHCL 3 F250 13212 / 24.64		77.49	77.49	10/03/2018
			VHCL 3 F250 13212 / 24.64		77.50	77.50	10/03/2018
			VHCL 4 F250 14110 / 29.716		93.21	93.21	10/03/2018
			VHCL 5 06 F250 8177 / 31.828		99.83	99.83	10/03/2018
Total 3750					1,958.50	1,958.50	
4025	U S POST OFFICE	24657	POSTAGE PRESORT	09/27/2018	80.64	80.64	09/27/2018
			POSTAGE PRESORT		80.64	80.64	09/27/2018

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 4025					181.28	181.28	
4043	GEM STATE WELDERS SUPPLY INC	808583	TRIAL MAINTENANCE-REPAIR LABOR	09/17/2018	271.95	271.95	09/28/2018
Total 4043					271.95	271.95	
5000	CENTURYLINK	209504 09/18	FAXLINE	09/23/2018	7.82	7.82	10/03/2018
		209505 09/18	CITY HALL PHONE	09/23/2018	7.70	7.70	10/03/2018
		209506 09/18	CITY HALL PHONE	09/23/2018	10.00	10.00	10/03/2018
		209507 09/18	CITY HALL PHONE	09/23/2018	12.71	12.71	10/03/2018
		209508 09/18	SHOP TELEPHONE	09/23/2018	7.70	7.70	10/03/2018
Total 5000					45.93	45.93	
6000	VISION SERVICE PLAN	805748490	VISION INSURANCE	09/17/2018	257.55	257.55	10/04/2018
Total 6000					257.55	257.55	
7026	SO. IDAHO ECONOMIC DEVELOPMENT	166	SO. ID ECON DEVELOPMENT ORG. 201	07/31/2018	1,100.00	1,100.00	10/04/2018
Total 7026					1,100.00	1,100.00	
7045	COMMERCIAL TIRE - MNT HOME	62239	MM-C8177 2006 FORD F-250 SUPER DL	09/17/2018	614.65	614.65	10/03/2018
Total 7045					614.65	614.65	
7049	SURE LEADER WEBSITES	713	LIBRARY - BOARD AGENDA	10/01/2018	3.20	3.20	10/04/2018
			CITY - UPDATING CC MINUTES, UPDAT		12.40	12.40	10/04/2018
Total 7049					15.60	15.60	
7082	UNIFIED OFFICE SERVICES	259781	BLK TONER, WINDOW ENV, RECIEPT P/	10/03/2018	216.23	216.23	10/04/2018
			PENS-BLK,BLUE,RED		63.80	63.80	10/04/2018
Total 7082					280.03	280.03	
7085	SMITH'S HOMETOWN HARDWARE, LLC	89902	WTP-PVC GRAY MED 1/2PT VOC	08/28/2018	6.99	6.99	10/03/2018
		89978	WTP-MISC PLUMBING-HEATING-COOL,	08/29/2018	11.75	11.75	10/03/2018
		90006	WTP-MISC PLUMBING-HEATING-COOL,	08/29/2018	2.64	2.64	10/03/2018
		90010	STREET LIGHTING PHOTOCELL-PHOT	08/29/2018	12.99	12.99	10/03/2018
		90525	SEWER-SP IND MARK FLR GRN	09/06/2018	4.39	4.39	10/03/2018
		90844	MUSEUM-PNT TAPE, SASH POLY PRO,	09/11/2018	18.44	18.44	10/03/2018
		90973	REC TRAIL-SHOVELSQ X3, SHOVEL RN	09/13/2018	87.96	87.96	10/03/2018
		90976	PARKS-PINE-SOL, INPACT SPRINKLER	09/13/2018	25.72	25.72	10/03/2018
		91283	MUSEUM-UNION PVC SLIP 2", PVC COU	09/18/2018	15.66	15.66	10/03/2018
		91376	PARKS-GIANT DESTROYER ANIMAL G/	09/19/2018	14.98	14.98	10/03/2018
		91396	POLICE STATION-PVC ADAPTER, NIPL,	09/19/2018	2.26	2.26	10/03/2018
		91404	MUSEUM GRNDS-SANDCLOTH, COMP	09/19/2018	45.94	45.94	10/03/2018
		91438	MUSEUM GRNDS-MISC PLUMBING-HE/	09/19/2018	1.75	1.75	10/03/2018
		91792	JOHNNY SVC TRK TOOLS-SCREW GUI	09/25/2018	23.37	23.37	10/03/2018
		91853	SPRYR-CEMETERY-SPRAYER INDUSTI	09/25/2018	49.99	49.99	10/03/2018
		91961	MUSEUM-PVC COUPLING 2., UNION Pv	09/26/2018	12.68	12.68	10/03/2018
Total 7085					312.15	312.15	
8023	KING HILL CONSTRUCTION, LLC	392	TRENCHING 400', SET PIPE & SPRINKL	09/20/2018	650.00	650.00	09/26/2018
		394	CEMETERY PROJ.-TRENCHING 644', PL	09/28/2018	1,156.00	1,156.00	10/03/2018





60.

Grand Totals: Payroll Code Totals

PC	Title	Amount	PC	Title	Amount	PC	Title	Amount
1-00	Regular	32,522.98	4-01	Vacation	876.00	5-01	Sick	448.00
6-01	Holiday	1,428.20	7-00	Weekend	150.00	9-01	Comp Time	730.00
10-01	Misc Pay	1,290.00	40-01	State Retirement	1,675.12 -	40-02	Emergency Resp	138.66 -
40-05	401K PERSI CH	1,430.00 -	60-03	Colonial Pretax	26.60 -	60-04	Colonial Ins - Aft	245.87 -
60-08	NCPERS After T	18.00 -	70-03	Child Support	368.00 -	74-00	Social Security	2,320.00 -
75-00	Medicare	542.62 -	76-00	Federal Withhold	1,204.47 -	77-00	State Withholdin	290.78 -
85-00	Net Pay	9,760.35 -	86-00	DIRECT DEPOS	19,426.71 -			

Grand Totals: GL Account Summary

GL Account	Debit	Credit	GL Account	Debit	Credit
01-10190	.00	29,187.06 -	10-22200	.00	2,862.62 -
10-22220	.00	1,204.47 -	10-22230	.00	290.78 -
10-22250	.00	3,243.78 -	10-22290	.00	288.47 -
10-22295	.00	368.00 -	10-44-110	6,990.24	.00
10-55-110	6,648.14	.00	10-61-110	825.00	.00
10-80-110	1,550.60	.00	20-40-110	1,187.75	.00
22-40-110	1,550.60	.00	23-40-110	5,035.64	.00
28-40-110	453.25	.00	51-40-110	7,306.63	.00
52-40-110	5,897.33	.00			
<b>Total:</b>	<b>37,445.18</b>	<b>37,445.18 -</b>			

Grand Totals: GL Fund Summary

Fund	Debit	Credit	Fund	Debit	Credit
01	.00	29,187.06 -	10	16,013.98	8,258.12 -
20	1,187.75	.00	22	1,550.60	.00
23	5,035.64	.00	28	453.25	.00
51	7,306.63	.00	52	5,897.33	.00

Grand Totals: Hours / Rate / Net Summary

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
1-00	Regular	1,489.50	.00	Direct Deposit Net	19,426.71 -	D	Informational	.00
4-01	Vacation	50.00	.00	Regular Net	9,760.35 -		Tips Reported	.00
5-01	Sick	24.00	.00				Fringe Benefit	.00
6-01	Holiday	96.00	.00					
7-00	Weekend	.00	12.00					
9-01	Comp Time	34.00	.00					
		<u>1,693.50</u>	<u>12.00</u>		<u>29,187.06 -</u>			<u>.00</u>

Phone: (208) 785-6281



# CANNON BUILDERS INC

Fax: (208) 785-4775

725 AIRPORT RD  
BLACKFOOT, ID 83221

October 2, 2018

Donn Carnahan  
Keller and Associates  
131 SE 5<sup>th</sup> Ave Suite A  
Meridian, ID 83642

Re: Glens Ferry 4<sup>th</sup> Ave Bridge

Dear Donn,

The following are the costs to pave the additional section of roadway past the original construction limits. FROM STATION 10+79.80 TO STATION 10+40, 40 ADDITIONAL FEET. *OR*  
TO MATCH INTO AND REPAIR ASPHALT FROM A PRIOR CITY MAINTENANCE PROJECT. *OR*

Paving:

	Unit	Quantity	Unit Price	Total
<b>Labor</b>				
Operator	mnhrs	6	\$35.00	\$210.00
<b>Equipment</b>				
Backhoe	hrs	4	\$39.21	\$156.84
Compactor	hrs	2	\$43.03	\$86.06
<b>Material</b>				
Plant Mix	ton	22	\$165.00	\$3,630.00
				\$4,082.90
			15% P/O	\$612.43
			<b>Total</b>	<b>\$4,695.33</b>

Please call if you have questions.

Sincerely,

Curtis Cannon

