

# City of Glenns Ferry

110 East 2nd Avenue ~ P. O. Box 910 ~ Glenns Ferry, ID 83623  
208-366-7418 ~ fax 208-366-2238

MAYOR  
Monty R. White

CITY COUNCIL  
Susan Case, President  
Ken Thompson  
Scott Smith  
Mark Merrell

*Welcome. Please Silence Cell Phones during the Meeting*

## Agenda

**TUESDAY, NOVEMBER 27, 2018 at 7:00 PM**

*"Although the City of Glenns Ferry no longer requires sworn testimony, all presentations before the Mayor and Council are expected to be truthful and honest to the best of the ability of the presenter."*

1. **OPEN MEETING/ROLL CALL:**
  - \_\_\_\_\_ Susan Case
  - \_\_\_\_\_ Ken Thompson
  - \_\_\_\_\_ Scott Smith
  - \_\_\_\_\_ Mark Merrell
  - \_\_\_\_\_ Mayor Monty White
2. **PLEDGE OF ALLEGIANCE:**
3. **MOTION TO: [ACTION ITEM]: Adopt Agenda:**
4. **PUBLIC COMMENTS: Please Sign in to Speak: For information purposes only on items not placed on the agenda. No action or decision can be made on public comments. Comments are limited to 3 minutes.**
5. **ITEMS MOVED FROM CONSENT AGENDA FOR FURTHER DISCUSSION:**
6. **MOTION TO: [ACTION ITEM] Consent Agenda.**
  - A. City Council Meeting Minutes for November 13, & November 16, 2018:
  - B. Account Payables for November 2018:
7. **DISCUSSION: King Hill Rural Fire District Memorandum of Understanding Update:**
8. **DISCUSSION: Ambulance Service Update:**
9. **DEPARTMENT/COMMITTEE MEMBER REPORT:**
  - A. Sheriff Office – Sheriff Hollinshead:
  - B. Fire Chief – Derik Janousek:
  - C. Public Works – Joe Heidt:
  - D. City Engineer – Keller Associates, Inc – Donn Carnahan, PE:
  - E. Clerk/Treasurer – Debra Rowan:
  - F. Economic Development – Christy Acord:
  - G. Airport Manager – Justin Wootan:
  - H. Planning & Zoning:
  - I. Historical Museum:
10. **MAYOR AND CITY COUNCIL COMMENTS:**
11. **EXECUTIVE SESSION: Executive Session per Idaho State Code 67-2345 (1) (f), Imminent Litigation Briefing: (ROLL CALL VOTE)**
12. **ADJOURN: [ACTION ITEM]**

*Any persons(s) needing an interpreter or special accommodations to participate in the above noticed meeting can contact Glenns Ferry City Hall 208-366-7418 at least two working days before the meeting.*

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
6	CORPORATE TECHNOLOGIES LLC	601136	CONTRACT#:421567 Managed Desktop&	11/15/2018	418.00	418.00	11/20/2018
			CONTRACT#:421567 Managed Desktop&		33.00	33.00	11/20/2018
			CONTRACT#:421567 Managed Desktop&		98.00	98.00	11/20/2018
Total 6					549.00	549.00	
152	IDAHO CHILD SUPPORT	#35	CASE - 252671	11/19/2018	184.00	184.00	11/20/2018
Total 152					184.00	184.00	
274	ANALYTICAL LABORATORIES, INC.	57805	LAB TESTING - WATER	10/31/2018	427.00	427.00	11/20/2018
		57806	SEWER LAB TESTING	10/31/2018	311.04	311.04	11/20/2018
Total 274					738.04	738.04	
530	BLUE CROSS OF IDAHO	93050000268	INSURANCE	11/01/2018	6,071.09	6,071.09	11/14/2018
Total 530					6,071.09	6,071.09	
568	BOE - BOISE OFFICE EQUIPMENT	815094	CONTRACT OVERAGE CHRGR BLK 4.201	11/06/2018	202.67	202.67	11/20/2018
Total 568					202.67	202.67	
933	CINGULAR- AT&T MOBILITY	076347 11/18	USER	11/18/2018	20.00	20.00	11/20/2018
			VANCE		20.00	20.00	11/20/2018
			PUBLIC WORKS		20.00	20.00	11/20/2018
			ANIMAL CONTROL		20.00	20.00	11/20/2018
			WATER 598-2421		94.51	94.51	11/20/2018
			JOE		94.51	94.51	11/20/2018
Total 933					269.02	269.02	
960	DELTA DENTAL	NOV-2018	DENTAL INS	10/22/2018	1,219.92	1,219.92	11/14/2018
Total 960					1,219.92	1,219.92	
1294	FERGUSON ENTERPRISES, INC.	0699186	WATER LINE REPAIR-4"BELL JNT LEAK	11/08/2018	425.00	425.00	11/20/2018
Total 1294					425.00	425.00	
1745	HOUSE OF FLOWERS	181441	FLOWERS-DEB'S AUNT ETTA'S PASSIF	11/07/2018	70.00	70.00	11/20/2018
Total 1745					70.00	70.00	
1900	IDAHO POWER	111316	POWER POLL FOR FIRE DEPT	11/13/2018	60.00	60.00	11/13/2018
		885230 11/18	PARK IRRG	11/12/2018	18.19	18.19	11/20/2018
		035669 11/18	BANNOCK & 1ST	11/12/2018	32.21	32.21	11/20/2018
		719403 11/18	CITY PARK GAZEBO	11/12/2018	12.40	12.40	11/20/2018
		377706 11/18	CEMETERY PMP 1	11/12/2018	5.29	5.29	11/20/2018
		308118 11/18	SEWER/PARK SW	11/12/2018	10.82	10.82	11/20/2018
		058290 11/18	WTR TANKS	11/07/2018	7.46	7.46	11/20/2018
		376051 11/18	PARK LIGHTS	11/12/2018	6.12	6.12	11/20/2018
		182136 11/18	CEMETERY PMP 2	11/12/2018	5.24	5.24	11/20/2018
Total 1900					157.73	157.73	
1935	IDAHO RURAL WATER ASSOCIATION	2130-570163	C SMITH-WATER CERTIFICATION REVI	11/14/2018	285.00	285.00	11/20/2018

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 1935					285.00	285.00	
2100	INTERMOUNTAIN GAS CO	130008 11/18	298 S LINCOLN	11/14/2018	22.45	22.45	11/20/2018
		130001 11/18	LIB/HEAT	11/14/2018	18.23	18.23	11/20/2018
		330000 11/18	660 W IDAHO	11/14/2018	87.40	87.40	11/20/2018
		430005 11/18	110 E 2 000	11/14/2018	14.01	14.01	11/20/2018
		430007 11/18	110 E 2 A	11/14/2018	159.22	159.22	11/20/2018
Total 2100					301.31	301.31	
2260	J.T.S. FARM STORE	159871	CEMETERY-GALV PLUG X 20	09/27/2018	40.32	40.32	11/20/2018
		159852	CEMETERY-PVC TREAD PLUG X10	10/20/2018	9.91	9.91	11/20/2018
		159994	CEMETERY-PVC INSERT PLUGS X3, Cl	10/03/2018	13.92	13.92	11/20/2018
		160009	CEMETERY-WEED KILLER/HERBICI	10/04/2018	71.49	71.49	11/20/2018
		160130	Clamp/T-BOLT, HOSE/LAY FLAT X10	10/10/2018	16.72	16.72	11/20/2018
		160160	F250 UTILITY BED-FLAT REPAIR	10/11/2018	14.50	14.50	11/20/2018
		160161	GLOVES FORM FITTING	10/11/2018	15.38	15.38	11/20/2018
		160183	JOHNNYS TRK-FLAT REPAIR	10/11/2018	14.50	14.50	11/20/2018
		160222	CITY PARK-DRAGON FILTER /SCREEN	10/16/2018	143.30	143.30	11/20/2018
		160233	JOHNNY-HIP WAITERS	10/16/2018	109.95	109.95	11/20/2018
		160244	RD GRADER-FLAT REPAIR	10/17/2018	60.00	60.00	11/20/2018
		160282	CITY PARK-DRAGON FILTER/SCREEN	10/18/2018	173.87	173.87	11/20/2018
			CITY PARK-DRAGON FILTER/SCREEN		141.83	141.83	11/20/2018
			CITY FOREMAN-IRRIGATION BOOTS		141.99	141.99	11/20/2018
		160337	CITY PARK-BALL VALVE/BRASS, GALV	10/22/2018	13.43	13.43	11/20/2018
		160367	WTP-CLAMP / T-BOLT X6	10/24/2018	14.40	14.40	11/20/2018
Total 2260					711.85	711.85	
2500	L N CURTIS & SONS	231907	EQUIPMENT REPAIR/ MAINTENANCE	11/07/2018	2,676.18	2,676.18	11/20/2018
Total 2500					2,676.18	2,676.18	
2800	MSBT	61479	ADMIN-C.TRAUDT	11/02/2018	487.50	487.50	11/20/2018
			ADMIN-VERIZON/TOWER/EASEMENT		100.00	100.00	11/20/2018
			ADMIN-ZONING WAIVERS		100.00	100.00	11/20/2018
			STREETS-4TH ST. BRIDGE		134.75	134.75	11/20/2018
			FIRE DEPT-KHRFD		721.25	721.25	11/20/2018
			ADMIN-COMMUNICATION/TECHNOLOG		35.32	35.32	11/20/2018
Total 2800					1,578.82	1,578.82	
3673	A.M. NETWORKING	OCT-2018	LIBRARY-CUNHAM GRNT-NETWORK S	11/19/2018	198.60	198.60	11/20/2018
Total 3673					198.60	198.60	
3750	UNITED OIL	897785	VHCL 2 F150 11600 / 55 623	11/15/2018	164.07	164.07	11/20/2018
			VHCL 4 F250 14110 / 25 001		72.42	72.42	11/20/2018
			VHCL 5 06 F250 8177 / 28 696		75.73	75.73	11/20/2018
			VHCL 9 ANIMAL CONTROL 6107/ 15 769		45.49	45.49	11/20/2018
Total 3750					357.71	357.71	
5000	CENTURYLINK	1453534008	CITY HALL PHONE	11/19/2018	16.57		
		1453534008B	CITY HALL PHONE	11/19/2018	16.57	16.57	11/20/2018
		1453534009	CITY HALL PHONE	11/19/2018	12.92		
		1453534009B	CITY HALL PHONE	11/19/2018	12.92	12.92	11/20/2018

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 5000					.00	29.49	
6000	VISION SERVICE PLAN	805866318	VISION INSURANCE	10/17/2018	291.37	291.37	11/14/2018
Total 6000					291.37	291.37	
7001	ZENON ENVIRONMENTAL INC.	99532893	MEMBRANE REPLACEMENT COST	10/29/2018	325,593.80	325,593.80	11/14/2018
Total 7001					325,593.80	325,593.80	
8034	KELLER ASSOCIATES	004-0000003	TASK004-DESIGN PHASE TASK-006-PROJECT MANAGEMENT	10/25/2018	7,000.00 1,560.00	7,000.00 1,560.00	11/20/2018 11/20/2018
Total 8034					8,560.00	8,560.00	
8042	DIVERSIFIED INSPECTION/	INDI1797	FIRE-133'LADDER, TRUCK6, 24 HEAT S	10/31/2018	1,120.65	1,120.65	11/20/2018
Total 8042					1,120.65	1,120.65	
8056	RAU AUTOMOTIVE, LLC	11835	MMITCHELL TRK-2006 F250 REPAIR	11/01/2018	226.36	226.36	11/20/2018
Total 8056					226.36	226.36	
100000152	RURAL TELEPHONE	130068 11/18	WATER TREATMENT	11/15/2018	100.00	100.00	11/20/2018
		130598 11/18	LIBRARY INTERNET	11/15/2018	54.45	54.45	11/20/2018
		130856 11/18	MUSEUM	11/15/2018	43.55	43.55	11/20/2018
Total 100000152					198.00	198.00	
100001074	VICKI KINDER	29109	WATER DEPOSIT REFUND	11/18/2018	57.73	57.73	11/20/2018
Total 100001074					57.73	57.73	

Total Paid: 352,071.34  
 Total Unpaid: 29.49 -  
 Grand Total: 352,041.85

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

\_\_\_\_\_  
 Mayor Monty White

Attested: \_\_\_\_\_  
 Clerk/Treasurer