

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 White

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

Welcome, Please Silence Cell Phones during the Meeting

Agenda

TUESDAY, NOVEMBER 13, 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 October 23, 2018:
 - B. Account Payables for October and November 2018:
 - C. Payroll for October 2018.
 - D. Library Board Meeting Minutes for October 1, 2018:
7. **PRESENTATION: Jim McNall - Risk Management Specialist, ICRMP (Idaho Counties Risk Management Program.) Risk Management and Planning and Zoning Training.**
8. **MOTION: [ACTION ITEM] Payment to Keller Associates, Airport Runway Improvements, Project No: 216044-044, Invoice No. 0000003 for \$8,560.00.**
9. **MOTION: [ACTION ITEM] Payment to SUEZ, Membrane Replacement and Upgrade, Invoice #99532893 for \$325,593.30.**
10. **MOTION: [ACTION ITEM] Idaho Rural Partnership – Western States Community Review Mini-Grant Application.**
11. **DISCUSSION/MOTION: [ACTION ITEM] Eastern Elmore County Recreation District Paving Payment.**
12. **DISCUSSION: Glenns Ferry City Code: Title 1.**
13. **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. Librarian – Jennifer Trail:
 - I. Animal Control – Dena Marchant:
 - J. Planning & Zoning:
 - K. Historical Museum:
14. **MAYOR AND CITY COUNCIL COMMENTS:**
15. **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.

Item 6.A

Glenns Ferry City Council Regular Meeting
October 23, 2018
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City of Glenns Ferry City Council Regular Meeting October 23, 2018

The regular City Council meeting of the City of Glenns Ferry was opened and called to order at 7:00 pm on Tuesday, October 23, 2018, by Mayor Monty White.

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

Staff Present: Debra Rowan, Joe Heidt, Derik Janousek, Jennifer Trail, Christy Acord, Donn Carnahan

Others Present: Aussie, Jim Mitchell, Lynda Smith, Sue Kuffel, Monica Janousek, Ken Rowe, Levi Titus, Debra Duryee, Sammy White

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.

Merrell: Second.

Mayor White: All in favor, all-eyes.

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):

Jim Mitchell: Is there a priority on secondary roads, repairs, patching pot holes? How do we find a schedule of our water filtering system?

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

Item 6. MOTION TO: Consent Agenda.

A. City Council Meeting Minutes for October 9, 2018:

B. Account Payables for October 2018:

C. Library Board Meeting Minutes for September 2018:

Thompson: I motion to adopt the Consent agenda.

Smith: Second.

Mayor White: All in favor, all-eyes

Item 7. PRESENTATION: Jennifer Trail, Librarian: Update on Library.

Trail: General discussion/presentation of a year in review at the Library.

Item 8. PRESENTATION: MOTION: Paul Batruel and Ann Murray. Bench, Trash Receptacle, and Sign on Madison Across From 664 S. Owyhee in Glenns Ferry.

Mayor: Batruel and Murray not present.

Item 9. MOTION: Payment to Keller Associates, Airport Runway Improvements, Project No: 216044-044, Invoice No. 0000002 for \$31,145.00.

Case: I'll make a motion we pay Airport Runway.

Smith: Second.

Mayor White: All in favor, all-eyes.

Item 10. MOTION: Payment to Keller Associates, Project No. A020(261), Key No. 20261, Walk Safe, Cross Safe, Invoice No.1 for \$8,563.03.

Smith: I'll make a motion pay Walk Safe, Cross Safe No. 1 Invoice.

Thompson: Second.

Mayor White: All in favor, all-eyes.

Glenns Ferry City Council Regular Meeting

October 23, 2018

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Item 11. MOTION: Payment to Keller Associates, Project No. A020(261), Key No. 20261, Walk Safe, Cross Safe, Invoice No. 2 for \$8,987.44.

Case: I'll make a motion pay Walk Safe, Cross Safe No. 2 Invoice.

Smith: Second.

Mayor White: All in favor, all-eyes.

Item 12. MOTION: Tabled from City Council Meeting Tuesday, September 11, 2018. Memorandum of Understanding Between City of Glenns Ferry and King Hill Rural Fire District for Joint Powers Agreement.

Merrell: I'll make a motion.

Case: Second.

Mayor White: All in favor, all-eyes.

Item 13. DEPARTMENT/COMMITTEE MEMBER REPORT:

A. Sheriff Office – Sheriff Hollinshead: N/A

B. Fire Chief – Derik Janousek: N/A

C. Public Works – Joe Heidt: Will get back on street cleaning, repairing streets.

D. City Engineer – Keller Associates, Inc – Donn Carnahan, PE: 4th Street Bridge paving soon, would like to have a ribbon cutting at some point in time.

E. Clerk/Treasurer – Debra Rowan: N/A

F. Economic Development – Christy Acord: Last week, meeting with Idaho Department of Parks and Rec: upgrading the Fairgrounds through the County. Trying to put more events into the Fair Grounds:

March/Annual Elmore County Sports and Gun Show. It is now listed on the County web as Elmore County Fair Ground and Event Center. Working on Grants, to help fund. Harvest Festival, Saturday October 27: 20+ vendors.

G. Airport Manager – Justin Wootan: N/A

H. Librarian – Jennifer Trail: Library will be at the Harvest Festival as well. Nov 8 & 9 hosting the Rural Community Stem meeting at the Winery, Grant for \$10,000 to bring the community together and learn about Stem.

I. Animal Control – Dena Marchant: N/A

J. Planning & Zoning: N/A

K. Historical Museum: Lynda Smith: \$7,000 in Donations, closed for the Season.

L. Glenns Ferry Chamber of Commerce: N/A

Item 14. MAYOR AND CITY COUNCIL COMMENTS:

Thompson: N/A

Merrell: N/A

Smith: N/A

Case: Christy, do you have knowledge of anyone inviting Boise or Twin Falls New Stations to our events?

Acord: During Fair time, we do. We haven't ever had big enough events. Every time we invited someone like that it cost money (can't hear).

Mayor: Republican Bus was in Mountain Home last Monday. I had a captive audience, spent 45min with Little and Blanskma, talking infrastructure, using 4th Street Bridge project, on importance of funding from the state. More to Idaho than Hwy 95 and the Interstate. They will be here Friday at the Chamber of Commerce.

Membranes going into the Water Plant, going exceptionally well. Train two is already up and running, producing higher quality water, then we have had in over five years.

Item 15. ADJOURN:

Case: I make motion to adjourn.

Merrell: Second.

Mayor White: All in favor, all-eyes.

Meeting was adjourned at 7:40 pm.

Approved by the City Council: _____ / _____ / _____

Monty White – Mayor

Attest: _____
Deb Rowan-Clerk/Treasurer

Item 6.B

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
6	CORPORATE TECHNOLOGIES LLC	598532	RECEPTION/TREASURER'S COMPUTE	10/31/2018	87.50	87.50	11/08/2018
			PARKS-COMPUTER SET-UP		87.50	87.50	11/08/2018
			CEMETERY-COMPUTER SET UP		87.50	87.50	11/08/2018
			WATER-COMPUTER SET UP NEW PLC		87.50	87.50	11/08/2018
			SEWER-COMPUTER SET UP		87.50	87.50	11/08/2018
Total 6					437.50	437.50	
15	DOG WASTE DEPOT	247360	DOG WASTE ROLL BAG 10 ROLL CS (2	10/17/2018	214.95	214.95	10/24/2018
Total 15					214.95	214.95	
17	LYNDA SMITH	181017	TASTE OF HISTORY EVENT- STAMPS F	10/17/2018	25.00	25.00	10/24/2018
Total 17					25.00	25.00	
152	IDAHO CHILD SUPPORT	# 33	CASE - 252671	11/01/2018	184.00	184.00	11/01/2018
		#34	CASE - 252671	10/31/2018	184.00	184.00	11/08/2018
Total 152					368.00	368.00	
281	DIGLINE INC	0059235-IN	DP ASSMNT/ADDITIONAL TICKETS	10/31/2018	34.01	34.01	11/08/2018
Total 281					34.01	34.01	
350	ASSOCIATION OF IDAHO CITIES	200004935	AIC WATER ACADEMY-HEIDT&MITCHE	10/29/2018	250.00	250.00	11/01/2018
Total 350					250.00	250.00	
567	USBANK-OFFICE EQUIP FINANCE	370122194	COPIER LEASE-ACCT# 831203	11/01/2018	210.54	210.54	11/08/2018
Total 567					210.54	210.54	
589	USABlueBook	720267	OAKTON WATERPROOF pHTESTR 30,	10/25/2018	148.02	148.02	11/08/2018
Total 589					148.02	148.02	
570	UNITED RENTALS (N.AMERICA) INC	2614518-001	ROAD PLATE 6' X 10'	10/24/2018	1,300.00	1,300.00	11/08/2018
Total 570					1,300.00	1,300.00	
571	SST's LLC	202254	GD L/S POCKET T SAFETY GREEN AL,	10/25/2018	84.00	84.00	11/08/2018
			GD L/S POCKET T SAFETY GREEN AL,		84.00	84.00	11/08/2018
Total 571					168.00	168.00	
650	CAMPBELL TRACTOR	F05472	2040JD TRACTOR SET UP W/CEMENT I	10/24/2018	476.56	476.56	11/08/2018
			2040JD TRACTOR SET UP W/CEMENT I		476.56	476.56	11/08/2018
		P04150	FILTER KIT X2	10/18/2018	98.20	98.20	11/08/2018
		P04151	KEY	10/18/2018	10.98	10.98	11/08/2018
Total 650					1,062.30	1,062.30	
875	COLONIAL LIFE INS. CO.	1001423	SUPPLEMENTAL INS-FIREMEN	09/21/2018	125.90	125.90	10/24/2018
			SUPPLEMENTAL INSURANCES		457.60	457.60	10/24/2018
		765521 11/18	SUPPLEMENTAL INS-FIREMEN	10/21/2018	125.90	125.90	11/01/2018
			SUPPLEMENTAL INSURANCES		457.60	457.60	11/01/2018

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 875					1,167.00	1,167.00	
933	CINGULAR- AT&T MOBILITY	076347 10/18	ANIMAL CONTROL	09/11/2018	20.00	20.00	10/24/2018
			PUBLIC WORKS		20.00	20.00	10/24/2018
			VANCE		20.00	20.00	10/24/2018
			USER		20.00	20.00	10/24/2018
			MICHAEL		94.51	94.51	10/24/2018
			JOE		94.51	94.51	10/24/2018
Total 933					269.02	269.02	
957	D & B SUPPLY	1120008	VALVE LOG SPLITTER 30GPM	09/27/2018	89.99	89.99	11/08/2018
		1123204	58R L/S COVRALL DK NVY 3XLR	10/10/2018	39.99	39.99	11/08/2018
Total 957					129.98	129.98	
1253	ELMORE CO AUDITOR/RECORDER	2018-11	CONTRACT LAW ENFORCEMENT	10/30/2018	15,067.92	15,067.92	11/01/2018
Total 1253					15,067.92	15,067.92	
1286	LENZ INC. - SOUTHSIDE MARKET	01-493484	FIRE-SUPPLIES	10/02/2018	43.61	43.61	11/08/2018
		02-469315	WTP - SALT	10/02/2018	345.87	345.87	11/08/2018
Total 1286					389.48	389.48	
1284	FERGUSON ENTERPRISES, INC.	0698396	WTP-MEMBRANE REPLACEMENT	10/16/2018	22.03	22.03	11/08/2018
		0698737	WTP-MEMBRANE REPLACEMENT	10/20/2018	18.00	18.00	11/08/2018
		697806	RAPTOR ADJ HYD WRCH	10/10/2018	88.90	88.90	10/24/2018
Total 1294					128.93	128.93	
1351	GLENN'S FERRY AUTO & AG	498556	LAMP,CIR TEST	10/03/2018	12.55	12.55	11/08/2018
		498561	BOAT TRLR GRS CART, SPR CLEAN DI	10/03/2018	22.14	22.14	11/08/2018
		498716	PREM START FL 11OZ	10/06/2018	4.29	4.29	11/08/2018
		498795	QT 10W30, OIL FIL	10/09/2018	14.43	14.43	11/08/2018
		498800	GAS CAP NON-LOCKING,DIP BRUSH,S	10/09/2018	38.72	38.72	11/08/2018
		498893	OIL FIL	10/11/2018	4.87	4.87	11/08/2018
		499022	MOTOR TUNE UP 16OZ	10/15/2018	20.97	20.97	11/08/2018
		499081	WTP-BATTERY 12 VOLT	10/16/2018	74.99	74.99	11/08/2018
		499113	DUCK BILL RED 20 AMP	10/16/2018	5.59	5.59	11/08/2018
		499322	ICE SCRAPER,PRESTONE	10/22/2018	28.75	28.75	11/08/2018
Total 1351					227.30	227.30	
1460	GLENN'S FERRY TIRE	766358	LUBE/OIL SVC, WIPER BLADES	10/08/2018	63.95	63.95	11/08/2018
Total 1460					63.95	63.95	
1849	ID. DEPT. OF ENVIRONM. QUALITY	20190000380	UNDERGROUND STORAGE TANK FEE	10/29/2018	112.00	112.00	11/08/2018
Total 1849					112.00	112.00	
1900	IDAHO POWER	314942 10/18	190 S COMMERCIAL - FIRE DEPT	10/30/2018	18.72	18.72	11/08/2018
		444608 10/18	1ST & LOGAN	10/30/2018	5.24	5.24	11/08/2018
		506968 10/18	186 S COMMERCIAL	10/30/2018	5.24	5.24	11/08/2018
		727713 10/18	110HP WTR TREAT PLANT	10/26/2018	396.18	396.18	11/01/2018
		788194 10/18	TRAFFIC SIGNAL	10/25/2018	16.72	16.72	11/01/2018
		932562 10/18	298 S LINCOLN/ LIBRARY	10/30/2018	112.36	112.36	11/08/2018

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
		355106 10/18	1ST & CUSTER	10/30/2018	5.24	5.24	11/08/2018
		128275 10/18	161 W CLEVELAND AVE	10/30/2018	14.00	14.00	11/08/2018
		460438 10/18	178 S BOISE ST	10/26/2018	11.49	11.49	11/01/2018
		573855 10/18	120 E HARRISON AVE	10/30/2018	7.98	7.98	11/08/2018
		137647 10/18	S COML	10/30/2018	5.24	5.24	11/08/2018
		705161 10/18	201 N COMMERCIAL	10/30/2018	241.33	241.33	11/08/2018
		716861 10/18	1981 W MADISON/ BEACON	10/26/2018	6.06	6.06	11/01/2018
		107300 10/18	STREET LIGHT S0921	10/25/2018	1,738.32	1,738.32	11/01/2018
		384149 10/18	110 E 2ND AVE	10/30/2018	137.01	137.01	11/08/2018
		939886 10/18	SEWER LAGOONS	10/26/2018	365.80	365.80	11/01/2018
		250208 10/18	N LINCOLN & E IDAHO AVE ALLEY LT	10/26/2018	62.59	62.59	11/01/2018
		199487 10/18	300HP WTR PLT	10/19/2018	2,237.15	2,237.15	10/24/2018
		540011 10/18	660 W IDAHO AVE	10/30/2018	43.34	43.34	11/08/2018
Total 1900					5,430.01	5,430.01	
1935	IDAHO RURAL WATER ASSOCIATION	444	PREPARATION OF ANNUAL CONSUME	05/23/2018	75.00	75.00	11/08/2018
Total 1935					75.00	75.00	
2100	INTERMOUNTAIN GAS CO	130008 10/18	298 S LINCOLN	10/16/2018	15.43	15.43	10/24/2018
		33047130001	190 S COMMERCIAL ST	10/16/2018	10.38	10.38	10/24/2018
		330000 10/18	660 W IDAHO	10/16/2018	23.94	23.94	10/24/2018
		430005 10/18	110 E 2 000	10/16/2018	10.92	10.92	10/24/2018
		430007 10/18	110 E 2 A	10/16/2018	24.53	24.53	10/24/2018
Total 2100					85.20	85.20	
2220	ITD-SPECIAL PLATES	C13212	FORD F2 04 PICKUP WHT LIC C13212/C	10/30/2018	11.50	11.50	11/01/2018
			FORD F2 04 PICKUP WHT LIC C13212/C		11.50	11.50	11/01/2018
Total 2220					23.00	23.00	
2500	L N CURTIS & SONS	INV227992	FIRE-EQUIPMENT-PROSERIES SURVIV	10/24/2018	482.19	482.19	11/08/2018
Total 2500					482.19	482.19	
2666	METROQUIP, INC.	00043236	SWEEPER-MAIN BROOM REPL,INSPEC	10/17/2018	620.73	620.73	10/24/2018
		00043362	PELICAN SWEEPER REPAIR & MAINTA	10/24/2018	681.89	681.89	11/01/2018
Total 2666					1,302.62	1,302.62	
2750	MINERT & ASSOCIATES, INC	287364	1 DOT DRUG SCREEN	10/31/2018	27.50	27.50	11/08/2018
			1 DOT DRUG SCREEN		27.50	27.50	11/08/2018
Total 2750					55.00	55.00	
2850	MOUNTAIN HOME NEWS	1428789	CLERK/TREASURER EMPLOYMENT	10/31/2018	73.85	73.85	11/08/2018
			3RD QRT REPORT		126.36	126.36	11/08/2018
Total 2850					200.21	200.21	
3005	NCPERS GRP LIFE INS - IDAHO	C2521118	INSURANCE	10/19/2018	16.00	16.00	11/01/2018
Total 3005					16.00	16.00	
3050	NORCO SUPPLIES	25024448	CY RENT	10/31/2018	44.08	44.08	11/08/2018

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 3050					44.08	44.08	
3350	PETTY CASH	OCT-2018	FUEL REIMBURSEMENT TO JOHNNY H	10/31/2018	29.72	29.72	11/08/2018
			STREETS-OFFICE SUPPLIES		10.60	10.60	11/08/2018
			STAMPS/CERTIFIED LETTER-CODE VK		103.95	103.95	11/08/2018
			WATER - STAMPS		25.00	25.00	11/08/2018
			SEWER - STAMPS		25.00	25.00	11/08/2018
Total 3350					194.27	194.27	
3615	SERENDIPITY DESIGN CO.	201	LIBRARY-PROGRAMS-VINYL DECALS	10/30/2018	45.00	45.00	11/01/2018
Total 3615					45.00	45.00	
3639	SNAKE RIVER RUBBISH LLC	26921	GARBAGE SERVICE	11/01/2018	100.00	100.00	11/08/2018
Total 3639					100.00	100.00	
3682	STATE TAX COMMISSION	OCT-2018	STATE WITHHOLDING	10/31/2018	494.00	494.00	11/08/2018
Total 3682					494.00	494.00	
3683	STERLING CODIFIERS, INC.	20931	SUPPLEMENT #12- ORDS 18-567,568	07/10/2018	115.00	115.00	11/01/2018
Total 3683					115.00	115.00	
3750	UNITED OIL	531599	165.5 /3.1200/DYED LS DIESEL HEATIN	10/12/2018	172.12	172.12	10/24/2018
			165.5 /3.1200/DYED LS DIESEL HEATIN		172.12	172.12	10/24/2018
			165.5 /3.1200/DYED LS DIESEL HEATIN		172.12	172.12	10/24/2018
		895467	VHCL 1 F250 FLTBD 11607 / 14.69	10/15/2018	44.58	44.58	10/24/2018
			VHCL 1 F250 FLTBD 11607 / 14.69		44.59	44.59	10/24/2018
			VHCL 2 F150 11600 /14.24		41.80	41.80	10/24/2018
			VHCL 2 F150 11600 /14.24		41.81	41.81	10/24/2018
			VHCL 3 F250 13212 / 40.93		123.59	123.59	10/24/2018
			VHCL 3 F250 13212 / 40.94		123.59	123.59	10/24/2018
			VHCL 4 F250 14110 / 18.94		55.24	55.24	10/24/2018
			VHCL 4 F250 14110 / 18.94		55.24	55.24	10/24/2018
			VHCL 4 F250 14110 / 18.93		55.25	55.25	10/24/2018
			VHCL 5 08 F250 8177 / 39.321		106.66	106.66	10/24/2018
		896621	VHCL 1 F250 FLTBD 11607 / 50.368	10/31/2018	149.27	149.27	11/08/2018
			VHCL 2 F150 11600 / 26.968		79.20	79.20	11/08/2018
			VHCL 4 F250 14110 / 34.30		100.07	100.07	11/08/2018
			VHCL 4 F250 14110 / 34.30		100.08	100.08	11/08/2018
			VHCL 5 08 F250 8177 / 12.431		38.00	38.00	11/08/2018
Total 3750					1,675.33	1,675.33	
3756	UNITED RENTALS, INC.	2614519-001	ROAD PLATE 6' X 10'	10/24/2018	1,300.00	1,300.00	11/01/2018
Total 3756					1,300.00	1,300.00	
4025	U S POST OFFICE	181031	POSTAGE PRESORT	10/31/2018	80.08	80.08	10/31/2018
			POSTAGE PRESORT		80.08	80.08	10/31/2018
Total 4025					160.16	160.16	
5000	CENTURYLINK	1453534008	CITY HALL PHONE	10/23/2018	16.57	16.57	11/01/2018
		1453534009	CITY HALL PHONE	10/23/2018	12.92	12.92	11/01/2018

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
		362045 10/18	LIBRARY	10/25/2018	77.47	77.47	11/08/2018
		362238 10/18	FAXLINE	10/25/2018	53.33	53.33	11/08/2018
		362320 10/18	MUSEUM PHONE	10/25/2018	29.98	29.98	11/08/2018
		363012 10/18	TRMNT PLNT	10/25/2018	144.02	144.02	11/08/2018
		372581 10/18	SHOP TELEPHONE	10/25/2018	55.09	55.09	11/08/2018
		367418 10/18	CITY HALL PHONE	10/25/2018	156.97	156.97	11/08/2018
	Total 5000				546.35	546.35	
6021	TRANSPORTATION SYSTEMS, INC.	1090320-326	WATER SAMPLE DELIVERY	10/01/2018	45.58	45.58	11/08/2018
			SEWER SAMPLE DELIVERY		68.38	68.38	11/08/2018
	Total 6021				113.96	113.96	
7016	IDAHO ECONOMIC DEVELOPMENT	1171	IEDA MEMBERSHIP	10/23/2018	200.00	200.00	10/24/2018
	Total 7016				200.00	200.00	
7049	SURE LEADER WEBSITES	7049	WEBSITE	07/28/2000	33.20	33.20	11/08/2018
	Total 7049				33.20	33.20	
7082	UNIFIED OFFICE SERVICES	260439	BINDERS, highlighters, desk calenders, file	10/17/2018	125.01	125.01	10/24/2018
		260680	COPY PAPER, WINDOW ENVELOPE	10/24/2018	67.08	67.08	11/01/2018
			DESK CALENDER REFILL		3.08	3.08	11/01/2018
	Total 7082				195.17	195.17	
7085	SMITH'S HOMETOWN HARDWARE, LLC	91876	CEMETERY-TRIM LINE	09/26/2018	27.99	27.99	11/08/2018
		91941	MUSEUM - SQUEEGEE AUTO TELECOF	09/26/2018	17.99	17.99	11/08/2018
		91962	CEMETERY-PVC PLUG, PLUG GALV,	09/26/2018	27.70	27.70	11/08/2018
		91981	CEMETERY-TAPE PTFE	09/27/2018	3.56	3.56	11/08/2018
		91991	POLY INSERT PLUG 1"	09/27/2018	28.68	28.68	11/08/2018
		92015	CEMETERY-CLAMP HOS	09/27/2018	10.43	10.43	11/08/2018
		92185	MUSEUM-GALV WIRE 28G 100'	09/29/2018	2.39	2.39	11/08/2018
		92214	CEMETERY-GIANT DESTROYER ANIMA	10/01/2018	7.49	7.49	11/08/2018
		92230	CEMETERY-UTILITY LIGHTER, PVC PLI	10/01/2018	4.48	4.48	11/08/2018
		92234	WTR-217MGLOVE SPEED CREW M	10/01/2018	9.99	9.99	11/08/2018
		92268	SVC TRK-BLUE MONSTER TAPE	10/01/2018	5.99	5.99	11/08/2018
		92286	SVC TRK-GORLLA TAPE SLVR, TY WIR	10/01/2018	17.98	17.98	11/08/2018
		92340	PUBLIC WKS-LIGHT BULBS	10/02/2018	8.78	8.78	11/08/2018
		92343	SVC TRK-SOCKET ADAPTER 1-2", 3/8"	10/02/2018	8.58	8.58	11/08/2018
		92344	CEMETERY-CAP BLK 1	10/02/2018	1.89	1.89	11/08/2018
		92374	CEMETERY PMP HS-MP115 CIRCUIT BI	10/02/2018	4.69	4.69	11/08/2018
		92382	CEMETERY PMP HS-BULB LED, LAMPH	10/02/2018	9.28	9.28	11/08/2018
		92393	CEMETERY-PVC BUSHING,	10/02/2018	28.20	28.20	11/08/2018
		92448	SEWER LAGOON-WASP/HRNT TWIN P,	10/03/2018	7.99	7.99	11/08/2018
		92554	SHOP-DUCT TAPE	10/04/2018	8.99	8.99	11/08/2018
		92878	STREETS-SP IND MARK FLR GRN, WHT	10/09/2018	21.95	21.95	11/08/2018
		93031	JOHNNY TRK-KEY, SCRUBBERS TWLS	10/11/2018	17.95	17.95	11/08/2018
		93110	ANIMAL CONTROL-TFH-204 HEATER M	10/12/2018	23.99	23.99	11/08/2018
		93242	AIR COMPRESSOR-BUSHING GALV	10/15/2018	12.39	12.39	11/08/2018
		93282	WTP-MEMBRANE REPLACE	10/16/2018	90.33	90.33	11/08/2018
		93294	WTP-MISC NUTS & BOLTS, CLAMPS & :	10/16/2018	31.00	31.00	11/08/2018
		93316	WTP-MEMBRANE REPLACE	10/16/2018	21.03	21.03	11/08/2018
		93392	WTP - MEMBRANE REPL, STP LDR FIBF	10/17/2018	109.99	109.99	11/08/2018
		93474	LIBRARY-RUBBER CEMENT 4 OZ	10/18/2018	5.78	5.78	11/08/2018
		93558	WTP - MEMBRANE REPL, MISC PLUMBI	10/19/2018	7.95	7.95	11/08/2018
		93562	WTP-MEMBRANE REPL, CLAMP HOS	10/19/2018	13.29	13.29	11/08/2018

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
		93648	SEWER-RDLO H.D.55 DRAIN CLEANER	10/22/2018	31.98	31.98	11/08/2018
		93650	PARK TABLES-MISC NUTS & BOLTS	10/22/2018	2.84	2.84	11/08/2018
		93717	WTP-TFE PASTE 4 OZ	10/22/2018	22.47	22.47	11/08/2018
		93765	ANIMAL CONTROL-FLAG TAPE 150' REI	10/23/2018	3.29	3.29	11/08/2018
	Total 7085				659.30	659.30	
7104	JENNIFER TRAIL	181029	EARLY YEARS CONFERENCE- MILEAG	10/29/2018	82.84	82.84	11/01/2018
	Total 7104				82.84	82.84	
8002	BOISE RIGGING SUPPLY	B059117	WTP-MEMBRANE REPLACEMENT CRA	10/22/2018	2,859.50	2,859.50	11/08/2018
	Total 8002				2,859.50	2,859.50	
8021	WINN AND COMPANY	6113	4HRS DUMP TRK.#81.88,31 TONS WINT	11/05/2018	3,449.00	3,449.00	11/08/2018
	Total 8021				3,449.00	3,449.00	
8031	ARTESIAN CLEAN SEPTIC & POTTYS	2261	PORTABLE POTTY - STANDARD	10/13/2018	90.00	90.00	10/24/2018
		2295	PORTABLE POTTY - STANDARD	10/13/2018	90.00	90.00	10/24/2018
	Total 8031				180.00	180.00	
8034	KELLER ASSOCIATES	#2	PROJ # A020(261) WALK SAFE, CROSS	09/11/2018	8,987.44	8,987.44	10/24/2018
		1	PROJ# A020(261) ITD WALK SAFE, CRC	08/25/2018	8,563.03	8,563.03	10/24/2018
	Total 8034				17,550.47	17,550.47	
8045	ACORD GROUP, LLC	11-2018	ECONOMIC DEVELOPMENT PRO	10/30/2018	2,708.33	2,708.33	11/01/2018
	Total 8045				2,708.33	2,708.33	
8071	CUSTOM ELECTRIC, INC.	8022	WWTP-PROGRAM OF MULTIRANGER /	10/22/2018	415.80	415.80	11/01/2018
	Total 8071				415.80	415.80	
100000996	DAVID PUTNAM	34409	WATER DEPOSIT REFUND	10/17/2018	20.99	20.99	10/24/2018
	Total 100000996				20.99	20.99	
100001072	LESLIE POWELL	208012	WATER DEPOSIT REFUND	11/01/2018	75.00	75.00	11/08/2018
	Total 100001072				75.00	75.00	
100001073	LINDA S. PATTISON	23655	WATER DEPOSIT REFUND	11/01/2018	75.00	75.00	11/08/2018
	Total 100001073				75.00	75.00	
Total Paid:				62,735.88			
Total Unpaid:				-			
Grand Total:				62,735.88			

Item 6.C

Grand Totals: Hours / Rate / Net Summary

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
1-00	Regular	1,583.50	.00	Direct Deposit Net	20,037.24	D	Informational	.00
2-00	Overtime	15.50	.00	Regular Net	6,623.49	-	Tips Reported	.00
4-01	Vacation	50.00	.00				Fringe Benefit	.00
5-01	Sick	5.00	.00					
6-01	Holiday	86.00	.00					
7-00	Weekend	.00	9.00					
9-01	Comp Time	35.00	.00					
		<u>1,775.00</u>	<u>9.00</u>		<u>26,660.73</u>	-		<u>.00</u>

Grand Totals: Payroll Code Totals

PC	Title	Amount	PC	Title	Amount	PC	Title	Amount
1-00	Regular	32,152.54	2-00	Overtime	359.21	4-01	Vacation	1,103.40
5-01	Sick	77.25	6-01	Holiday	1,369.88	7-00	Weekend	112.50
9-01	Comp Time	751.75	40-01	State Retirement	2,004.23 -	40-02	Emergency Resp	78.24 -
40-05	401K PERSI CH	1,480.00 -	60-03	Colonial Pretax	26.60 -	60-04	Colonial Ins - Aft	358.99 -
60-08	NCPERS After T	18.00 -	70-03	Child Support	388.00 -	74-00	Social Security	2,225.82 -
75-00	Medicare	520.54 -	76-00	Federal Withhold	1,893.71 -	77-00	State Withholding	493.67 -
85-00	Net Pay	6,623.49 -	86-00	DIRECT DEPOS	20,037.24 -			

Grand Totals: GL Account Summary

GL Account	Debit	Credit	GL Account	Debit	Credit
01-10190	.00	26,660.73 -	10-22200	.00	2,746.36 -
10-22220	.00	1,893.71 -	10-22230	.00	493.67 -
10-22250	.00	3,582.47 -	10-22290	.00	401.59 -
10-22295	.00	388.00 -	10-44-110	6,741.49	.00
10-55-110	1,393.73	.00	10-81-110	850.00	.00
10-80-110	474.05	.00	20-40-110	2,538.00	.00
22-40-110	474.04	.00	23-40-110	7,810.38	.00
28-40-110	50.00	.00	51-40-110	8,815.45	.00
52-40-110	6,779.39	.00			
Total:	35,926.53	35,926.53 -			

Grand Totals: GL Fund Summary

Fund	Debit	Credit	Fund	Debit	Credit
01	.00	26,660.73 -	10	9,459.27	9,265.80 -
20	2,538.00	.00	22	474.04	.00
23	7,810.38	.00	28	50.00	.00
51	8,815.45	.00	52	6,779.39	.00
Total:	35,926.53	35,926.53 -			

Item 6.0

Library Board Minutes
Monday October 1, 2018

Members Present: Alice, Norma, Lena, Nicole

Lena made a motion to call meeting to order 4:00

Lena read minutes from September 10, 2018 meeting. Norma made a motion to accept minutes, Alice second, no opposed

Norma gave Treasurer's Report stating that for September there were \$503.75 in revenues. Lena made a motion to approve Treasurer's Report, Alice second, no opposed

Alice gave Director's report stating that there was 383 total books circulated, 79 movies, \$503.75 in revenues, 9 new library cards, 108 computer users, and 396 in attendance. Norma made a motion to approve Director's Report, Lena second, no opposed.

No Librarian's Report was given

No Public Comments

Board Comments: Both drone events worked out well, Dorothy was happy with her basket for years of service as tech person. Flower arranging class was a hit with 17 attendees, and everyone requesting more adult ed opportunities. Board will put together an appreciation basket for Janae who has decided she wants to step down from filling in as a sub. Based upon Jenn's recommendation Nicole will be at a wage of \$9 per hour and Melinda will be at \$8 per hour for the 18/19 year.

Norma made a motion to adjourn 4:22 Lena second, no opposed

Next meeting will be Monday November 5, 2018.

*approved
11/5/18*

KELLER
ASSOCIATES



121 SW 5th Ave, Suite A
Meridian, ID 83642
(208) 268-1992

City of Glens Ferry
Attn: Monty White
P.O. Box 810
Glens Ferry, ID 83623

October 25, 2018
Project No: 216044-004
Invoice No: 0000003

Project: 216044-004 Glens Ferry - Airport (U89) Improvements

Project Manager: *[Signature]*

Professional Services from September 1, 2018 to September 30, 2018

Task	001	Pre Design Phase		
Fee				
Total Fee		5,800.00		
Percent Complete	100.00	Total Earned	5,800.00	
		Previous Fee Billing	5,800.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task	003	Planning & Environmental Phase		
Fee				
Total Fee		850.00		
Percent Complete	100.00	Total Earned	850.00	
		Previous Fee Billing	850.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task	004	Design Phase		
Fee				
Total Fee		35,000.00		
Percent Complete	50.00	Total Earned	17,500.00	
		Previous Fee Billing	10,500.00	
		Current Fee Billing	7,000.00	
		Total Fee		7,000.00
		Total this Task		\$7,000.00

Task	005	Special Considerations - Design		
Fee				
Total Fee		14,800.00		
Percent Complete	100.00	Total Earned	14,800.00	
		Previous Fee Billing	14,800.00	
		Current Fee Billing	0.00	
		Total Fee		0.00

Project	216044-004	Glenns Ferry - Airport (U89) Improvement	Invoice	0000003
---------	------------	--	---------	---------

Total this Task 0.00

Task 006 Project Management
 Fee

Total Fee	7,800.00			
Percent Complete	50.00	Total Earned	3,900.00	
		Previous Fee Billing	2,340.00	
		Current Fee Billing	1,560.00	
		Total Fee		1,560.00
		Total this Task		\$1,560.00

Task 007 Bidding Services
 Fee

Total Fee	3,500.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task 008 Construction Support (Not Yet Approved)

Total this Task 0.00

Total this Invoice \$8,560.00


Outstanding Invoices

Number	Date	Balance
0000002	9/19/2018	31,145.00
		31,145.00

Billings to Date

	Current	Prior	Total
Fee	8,560.00	34,290.00	42,850.00
Totals	8,560.00	34,290.00	42,850.00

Item 9

		ZENON ENVIRONMENTAL CORPORATION 3239 DUNDAS STREET WEST OAKVILLE, ON L6M 4B2 PHONE: 1-866-439-2837 FAX: 866-891-4893 (ORDER PLACEMENT)		MILESTONE INVOICE 99532893		
INVOICE DATE		SHIPMENT TRACKING ID		DATE SHIPPED		CUSTOMER PO NO.
OCT/29/2018				18OCT2018		SIGNED AGREEMENT
SALES REP NO./NAME		ORDERED BY		PAYER		SALES ORDER
91004401 - UF/MBR		Michael Mitchell		201730		6067279
MAIL TO: 477471 CITY OF GLENNS FERRY PO BOX 910 GLENNS FERRY ID 83623 UNITED STATES				SHIP TO: 4000148432 CITY OF GLENNS FERRY 70 JOSEPH FERRY FRIVE GLENNS FERRY ID 83623 UNITED STATES Tax Identification Number: 82-6000195		
BILL TO: 477471 CITY OF GLENNS FERRY PO BOX 910 GLENNS FERRY ID 83623 UNITED STATES				PAYMENT TERMS: Net 30 Days from Date of Receipt of Invoice		
				TERMS OF DELIVERY: DDP - POINT OF DESTINATION		
CARRIER:				SHIPPED FROM: SUEZ WTS Solutions USA, Inc.		
DELIVERY NO.:				FREIGHT: PREPAID		
DESTINATION COUNTRY: UNITED STATES				CURRENCY: U.S. Dollar		
SI No	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	UNIT	AMOUNT
#						
REMIT TO: Remit To: Zenon Environmental Corporation 14506 Collection Center Drive Chicago, IL 60693 Wire Transfer: Bank of America Merrill Lynch C/O Zenon Environmental Corporation 901 Main Street Dallas, TX 75202 ABA# 026009593, SWIFT# BOFAUS3N, ACCT# 4426318136		PRICE 334,985.60 DISCOUNT -9,391.80 NET PRICE 325,593.80				
		PAY THIS AMOUNT 325,593.80				

August 13, 2018

Idaho Rural Partnerships
Attn: Jon Barrett

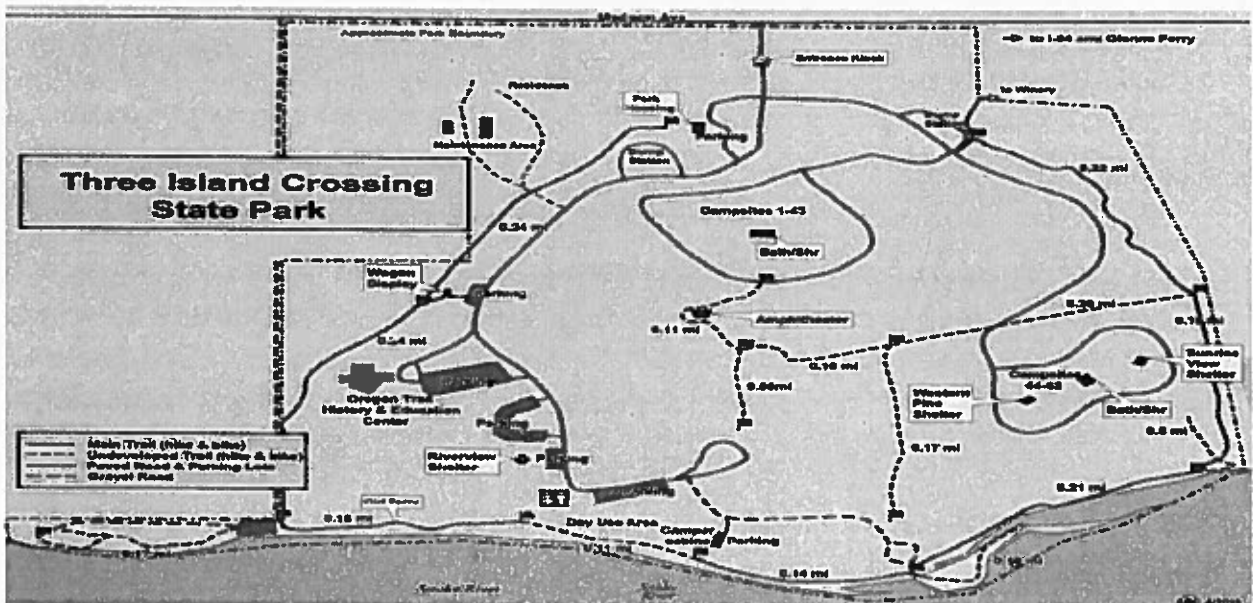
Dear Jon,

Here are the details and costs associated with the project, "Glenns Ferry Trailhead Sign". We have decided that we will be:

Purchasing a kiosk to be located at the Three Island State Park, Glenns Ferry Recreational Trail trailhead. This trailhead is located on the east side of the state park, and has no kiosk or eye catching signage to draw the park visitors to downtown Glenns Ferry.

Last year the Three Island State Park saw over 136,000 visitors, and we would like to capture their attention and draw them downtown by advertising our city at the kiosk site. The kiosk would be located along the main trail by the RV Dump Station. The kiosk would highlight the historical sites in town, services offered, and the businesses located within the area. Detailed on the map within the kiosk would be the route of the Glenns Ferry Downtown Recreational Trail.

See Main Trail Marking directly below leading to Winery.



The costs associated with this project will be:

Belson Outdoor Specialty Kiosk		\$707.00
Quickcrete Concrete	1 bag	\$10.00
Plastic Brochure Holder		\$16.00

If any other information is needed to complete this project, please contact me, and I can add it to this letter.

Thank you for your time.

Christy Acord, Executive Director
SouthWest Idaho Rural Development
elmorecountyedpro@gmail.com
(208) 598-0886

APPLICATION

1) Contact information

- a) Name of Organization: SouthWest Idaho Rural Development
- b) Contact Person: Christy Acord
- c) Address: P.O. Box 910 Glens Ferry, Idaho 83623
- d) E-mail address: elmorecountyedpro@gmail.com
- e) Phone number: 208-598-0886

2) Your community's review history

- a) When was your Community Review completed? The Community Review for the City of Glens Ferry was completed in March 2012.
- b) Briefly describe how your community has taken action on recommendations included in the review (this can be formatted as a short bulleted list).

The City of Glens Ferry has accomplished the following suggestions since the Community Review was completed:

- Formation of SouthWest Idaho Rural Development Board to work on business attraction, expansion, and retention. The Executive Director has begun a business registration (no fee) to help with the communication of current businesses, business visitations, and to highlight vacant commercial and industrial properties for marketing.
- SouthWest Idaho Rural Development is also holding Small Business meetings for business owners, an Elmore County Flea Market takes place two times a year at the Elmore County Fairgrounds, and Community Stakeholders meetings are now being held quarterly at Glens Ferry City Hall to meet and discuss future planning of Glens Ferry. A group of citizens are arranging the formation of an Arts Council for the city that will encompass the theatre, library, school, museum, and community artists to put together events for the public. These all have begun due to the need for Community Development within our area.
- The Comprehensive Plan for the City of Glens Ferry has been updated, and brochures highlighting the attributes of the city were printed and being updated annually.
- A Planning and Zoning Committee is now involved with the future planning and zoning of the city, and SouthWest Idaho Rural Development takes part in this planning process for economic development.
- The potable water billing was reevaluated and updated.
- The Heritage Project is currently working to create a pedestrian access across the railroad tracks through the center of the city.
- Public Works, the city engineer, and SouthWest Idaho are currently working together to update pedestrian and bicycle safety through the grant system for sidewalks, the bike path, and other areas.
- Our airport is currently being upgraded with the help of grant funding to replace the runway, upgrade fire suppression, and other improvements.
- We have a new code enforcement agreement with the Elmore County Sheriff's Department, and city codes are now being enforced.

- The Glenns Ferry Mayor, Monty White, and SouthWest Idaho Rural Development are researching the Urban Renewal Agency formed after the Community Review to reinstate this agency for infrastructure improvements.
- A Glenns Ferry website was created.

3) About your proposed project (2 page limit)

a) Briefly describe your organization and its current activities.

b) Describe, in detail, the community project you would like funded by the mini-grant.

SouthWest Idaho Rural Development is an organization formed to promote and advance economic development in the rural Elmore County region by providing and supporting business and workforce development that leads to a strong, vibrant economy and shared community prosperity. Executive Director, Christy Acord, is promoting tourism in our region through advertisement, updating brochures, and forming activities that help fuel tourism within the county and Glenns Ferry area. She is also updating signage to help guide visitors from the Three Island State Park to our downtown area in order to help downtown businesses capture some of the lost income from visitors to the park. Currently there is no eye catching signage located at the trailhead in the Three Island State Park to advertise the Downtown Recreational Trail and its location. The local Chamber of Commerce building is often closed, so the brochures located at the trailhead will be available at all times.

Glenns Ferry Trailhead Sign

We propose to purchase a kiosk to be located at the Three Island State Park Glenns Ferry Recreational Trail trailhead. This trailhead is located on the east side of the state park and has no kiosk or eye catching signage to draw the park visitors to downtown Glenns Ferry. Last year the Three Island State Park saw over 136,000 visitors and we would like to capture their attention and draw them downtown by advertising our city at the kiosk site. The kiosk will be located along the main trail by the RV Dump Station.

The kiosk will be purchased from Belkin Outdoors, and is listed as a Specialty Viewing Area (see attached specs). The kiosk will be located at the head of the trail and will hold a map of Glenns Ferry with pushpin locations marked. The map details the walking trail, with mileage listed. The area where the kiosk is to be set is a graveled area, so the kiosk will be concreted directly into the ground. A plastic box will be attached to the kiosk, which will hold tri-fold brochure maps of the Downtown Recreational Trail, and locations to visit in Glenns Ferry.

c) How does this project relate to the results of your community review?

The Community Review highlighted the fact that the City of Glenns Ferry needed more walking and bicycling paths, and facilities that encourage activity and safe travel within our community. The Glenns Ferry Recreational Trail was created in 2010, and is still in use today. We are adding this kiosk, mile markers, activity spots, and other sites to the trail to gain interest and public participation. We are going to include historical art to the trail, add activity spots for the active runner or walker, and beautify the trail leading to downtown Glenns Ferry.

d) How do you anticipate this project will benefit your community?

This project will benefit the City of Glenns Ferry by providing a safe means to travel for pedestrians, activities along the trail to promote healthy living, a map to show all of the

wonderful sites to visit in town for tourists, and help to bring income to our downtown businesses by marketing their products and services. The kiosk will highlight the historical sites in town, services offered, and the businesses located within the area. Detailed on the map within the kiosk will be the route of the Glenns Ferry Downtown Recreational Trail. See attached brochure.

- e) To qualify for the uppermost funding level, describe how the project involves two or more organizations and engages youth or other residents in planning and implementation. (since you are asking for more than \$500, we need to know how the kiosk project will be completed – who will do the work? How will the community be engaged?)**

The organizations involved in this project will be the Eastern Elmore County Recreation District, SouthWest Idaho Rural Development, the City of Glenns Ferry and its Public Works, Three Island State Park, and the public. The community will be engaged at a public walk to view the trail and its improvements in the Spring. SouthWest Idaho Rural Development and the Glenns Ferry Arts Council will be holding a Benefit Walk to help sponsor some of the art pieces that will be placed along the trail in the future. These art pieces will be completed by both school children, and public artists that reside in the area.

The City of Glenns Ferry Public Works Department will be installing the kiosk at its location, along with the brochure holder.

4) Project budget and timeline*

- a) How long will the project take to complete?**

The City of Glenns Ferry Public Works has given the timeline of one week to install the kiosk and brochure holder, just in case of inclement weather. The actual installation of the kiosk shall take only 2.5 hours of labor for two city crew workers. The Benefit Walk and other pieces will be placed upon the trail throughout the year of 2019.

- b) Please provide an itemized budget for the mini-grant (a Microsoft Word or Excel document will work best). If matching funds or in-kind support are needed for project completion, please list other sources of support (e.g., names of groups or number of people providing labor and estimated hours to be contributed to the project).**

See attached Google Sheet.

- c) Who will be the fiscal agent for the project funds (it is recommended that the fiscal agent be a nonprofit organization, educational institution, or governmental body)?**

The fiscal agent for this project will be the City of Glenns Ferry.

5) Additional comments. (1 page limit)

Please tell us anything else you would like us to know about the project, your community, or your organization.

After assessing the fact that the kiosk will be located in an outdoor atmosphere, we have decided to credit the support of IRP, University of Idaho Extension and USDA by including the language section directly under the legend on the map. The map will be protected by glass, so the paragraph detailing the funder will be protected from the

elements. There will also be a write up in El-Wyhee Hi-Lites, our local and county paper detailing the project, its funding, and the supporters of the project for public reading.

Please identify a way to credit the support of IRP, University of Idaho Extension and USDA (the funder) using the following language: *"This project is supported by the Idaho Rural Partnership, University of Idaho Extension and grant funds from USDA's Agriculture and Food Research Initiative of the National Institute of Food and Agriculture, Grant #2016-10945"* If you need additional funds for a small sign or plaque, please add to your budget.

The kiosk that was chosen is from Belkin Outdoors, and is listed as a Specialty Viewing Area. (See attached page) the kiosk will be located at the head of the trail and will hold a map of Glens Ferry with pushpin locations marked. The map details the walking trail, with mileage listed. The area where the kiosk is to be set is a graveled area, so the kiosk will be concreted directly into the ground. A plastic box will be attached to the kiosk, which will hold a three fold brochure mapping the Downtown Recreational Trail, and locations to visit in Glens Ferry.



Your Outdoor Superstore

1-800-323-5664
M-F 8:00am - 4:30pm CT



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Specialty Viewing Center



Model MCP-SV

Durable, Easy Viewing

Easily view site-seeing information, literature, history and more from this observation point ready message center. Windows are made of a polycarbonate material that is scratch and break resistant. Recycled rubber tackboard lined doors last longer than cork and are weatherproof and washable. Constructed of commercial quality, eco-friendly, maintenance-free recycled plastic and stainless steel hardware adding strength and durability for many years of use.

Dimensions: 25-1/2" L x 20" W x 3" D

All hinge fasteners are internal, eliminating chance of screws being removed by vandals. Weather resistant keyed barrel lock. Scratch and shatter resistant polycarbonate window is safe around kids and provides much better scratch protection than acrylic.

Matching Products



Three Sided Kiosk



Wall Mounted Menu Enclosure

Color Options


black


brown


cedar


charcoal


green


sand


weathered

▼ Item Specific Details Available on Linked Model Numbers Below

Specialty Viewing Center		Qty
MCP-SV	Single Sided	<input style="width: 100%;" type="text"/>
	<input type="button" value="Choose Color"/>	(70 lbs) \$707.00
MCP-PAK	Optional Surface Mount Post Anchor Kit (One Per Post)	<input type="text"/>
		(2 lbs) \$37.00

(Prices F.O.B. Origin)
Some Assembly Required

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- Exercise Equipment
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- Parking Lot Equipment
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Black Snap Shut Brochure Box Brochure Holder 1 Black Outdoor Realtor Style Info Box Real Estate Supplies



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