

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, October 22, 2019 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."

Item 1. OPEN MEETING/ROLL CALL:

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

Item 2. PLEDGE OF ALLEGIANCE:

Item 3. MOTION TO: [ACTION ITEM]: Adopt Agenda:

Item 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.

Item 5. MOTION TO: [ACTION ITEM] Consent Agenda.

- A. City Council Meeting Minutes for September 24, 2019.
- B. City Council Special Meeting Minutes for September 26, 2019.
- C. City Council Meeting Minutes for October 8, 2019.
- D. Account Payables for August and September 2019.
- E. Payroll August 2019.
- F. Library Minutes September 2019

Item 6. ITEMS MOVED FROM CONSENT AGENDA FOR FURTHER DISCUSSION:

Item 7. DISCUSSION/MOTION: [ACTION ITEM] Mayor White's Recommendation to Remove Deb Johnson from the Glenns Ferry Historical Museum Board.

Item 8. DISCUSSION/MOTION: [ACTION ITEM] Mayor White's Recommendation for Appointment: Billy Knox to the Glenns Ferry Historical Museum Board: 2019-2021.

Item 9. DISCUSSION/MOTION: [ACTION ITEM] Mayor White: New Equipment Options.

Item 10. DISCUSSION/MOTION: [ACTION ITEM] Donn Carnahan, PE: Keller Associates, Inc: Airport U89 Improvements: Project No. 216044-004 Invoice# 0000007: \$1,750.00.

Item 11. DISCUSSION: Heidi Hersey: Operation Facelift: Best Community Art Project.

Item 12. DISCUSSION/MOTION: [ACTION ITEM] Dustin Fink: ICRMP Review.

Item 13. DISCUSSION/MOTION: [ACTION ITEM] Jodie Knopp, Real Estate Specialist: Verizon Wireless Project.

Item 14. DISCUSSION/MOTION: [ACTION ITEM] First Reading: Ordinance No. 19-574: Amending 1-4-1 General Penalties by Specifying Misdemeanor and Infraction Penalties, and Amending Animal Control Section 5-3, Article A, Eliminating Administrative Penalties and Specifying Infraction Penalties for Violations of that Article.

Item 15. DEPARTMENT/COMMITTEE MEMBER REPORT:

- A. Sheriff Office – Sheriff Hollinshead:**
- B. Fire Chief – Derik Janousek:**
- C. Public Works – Johnny Hernandez:**
- D. City Engineer – Keller Associates, Inc – Donn Carnahan, PE:**
- E. Clerk/Treasurer – Teresa Parsons:**
- F. Economic Development – Christy Acord:**
- G. Librarian – Jennifer Trail:**
- H. Animal Control – Dena Marchant:**
- I. Airport Manager – Justin Wootan:**
- J. Historical Museum – Donna Carnahan:**
- K. Planning & Zoning – Charlie Winter:**

Item 16. MAYOR AND CITY COUNCIL COMMENTS:

Item 17. 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.

City of Glenns Ferry City Council Regular Meeting September 24, 2019

The regular City Council meeting of the City of Glenns Ferry was opened and called to order at 7:00 pm on Tuesday, September 24, 2019, by Mayor Monty White.

Members Present: Susan Case, Ken Thompson, Mark Merrell, Mayor Monty White

Staff Present: Teresa Parsons, Johnny Hernandez, Derik Janousek, Christy Acord, Geoff Schroeder

Others Present: Wren Hernandez, Sammy White, Jill Hampton, Donna Carnahan, Carol Killian, Eric Nelson, Adam Herrenbruck, Donn Carnahan, Kaylee Christian, Sheriff Hollinshead

Item 1. OPEN MEETING / ROLL CALL ATTENDANCE:

Parsons: Roll call taken.

<input checked="" type="checkbox"/> Susan Case	<input checked="" type="checkbox"/> Mark Merrell
<input type="checkbox"/> Scott Smith	<input checked="" type="checkbox"/> Ken Thompson
<input checked="" type="checkbox"/> Mayor Monty White	

For the Record: Councilman Smith – Absent

Item 2. PLEDGE OF ALLEGIANCE:

Mayor White: Join me in the Pledge of Allegiance.

Item 3. MOTION TO: [ACTION ITEM] Adopt Agenda:

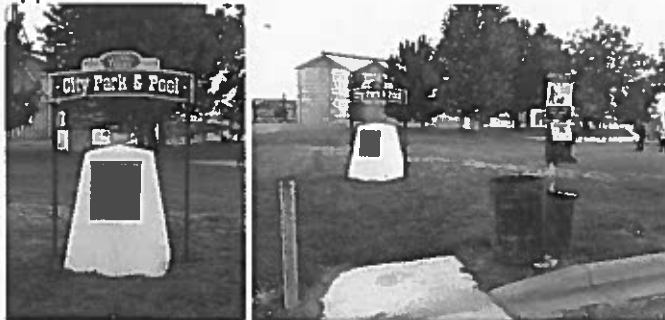
Case: I make motion to adopt agenda.

Merrell: 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):

Jill Hampton: Between the City Clean Up, Operation Facelift and Snake River Cultural Arts Council this was recently installed at the City Park and Pool. The red matches the Fireman Cook Shack and playground equipment. Next phase, next spring, to put big planters in front for planting. Signs matching is very singular to the new Cambers, and the lamp posts. Now all the signs are kind of coming together in town. We are going to clean up that corner were the dog station and trash can to pretty up that first curb appeal.



Item 5. MOTION TO: [ACTION ITEM] Consent Agenda.

- A. City Council Meeting Minutes for September 10, 2019.
- B. Account Payables for Sept 2019.
- C. Library Minutes August 2019.

Case: I would like to remove an item from the consent agenda.

Schroeder: If there is just a question about an item, you don't have to move it.

Case: Ferguson Enterprises, I am assuming that is for the water damages, I can't tell by the description.

Parsons: It is for our Water Treatment Plant.

Hernandez: They supply a lot of our waterworks, water plant, meters, parts.

Thompson: I'll make the motion to accept the consent agenda.

Case: Second

Mayor White: All in favor, all-ayes.

Item 6. ITEMS MOVED FROM CONSENT AGENDA FOR FURTHER DISCUSSION:

Item 7. DISCUSSION/MOTION: [ACTION ITEM] Martels: Trading Sewer Lagoons Material in Exchange for Paving our Right of Way and City Street to Madison.

Mayor: Mr. Martel came in, we have some old tailings and asphalt down there, they would like to use that as a base for the road that goes down to the sewer, they would pave at no cost to the City down to the City Line and down on into the Sewer Lagoons.

Merrell: I'll motion we accept and trade the Sewer Lagoon Material in exchange for Paving the way to Madison.

Case: I have to recuse myself from the discussion and vote. I work for Rural Telephone and I am facilitating the construction end of it for Rural and it seems like a conflict of interest.

Schroeder: There is still a Quorum present, so the other members are able to vote. There is a Quorum present at the meeting, you can recuse yourself from the vote and they can vote.

Mayor: We have a motion to approve.

Thompson: Second

Mayor White: All in favor, all-ayes.

Item 8. DISCUSSION/MOTION: [ACTION ITEM] Carol Killiam: Emergency Manager Elmore County, All Hazard Mitigation Plan Revision

Killiam: We are in the process of revising our all Hazard Mitigation Plan.

Adam Herrenbruck: We are in the 5 Year update Process. It handles Natural Hazards. Group of people to review: Public Works, Fire. We are getting closer to having a final draft.

Hollinshed: Please email it to Teresa, so we have official documentation.

Item 9. DISCUSSION/MOTION: [ACTION ITEM] Mayor White: Elmore County Rural Development Service Agreement.

Case: I'll make the motion.

Merrell: Second

Mayor White: All in favor, all-ayes.

Item 10. DISCUSSION/MOTION: [ACTION ITEM] Planning and Zoning Commissioners: Recommendation to City Council to Approve Amended 2013 Comprehensive Plan.

Merrell: I'll make the motion.

Thompson: Second

Mayor White: All in favor, all-ayes.

Item 11. MOTION: [ACTION ITEM] Adopt: Resolution No. 19-11 Amendments to the City's 2013 Comprehensive Plan. (ROLL CALL VOTE).

Case: I make a motion to adopt RESOLUTION NO. 19-11: A RESOLUTION OF THE GLENN'S FERRY CITY COUNCIL, ELMORE COUNTY, IDAHO, ADOPTING AMENDMENTS TO THE CITY'S 2013 COMPREHENSIVE PLAN; AFFIRMING THAT PRESCRIBED NOTICE AND HEARING REQUIREMENTS WERE MET IN ACCORDANCE WITH TITLE 67, CHAPTER 65, IDAHO CODE; AND PROVIDING AN EFFECTIVE DATE, be adopted.

Thompson: Second.

Mayor White: Roll call vote.

Parsons: Case-aye, Merrell-aye, Thompson-aye

Item 12. DISCUSSION/MOTION: [ACTION ITEM] Donn Carnahan, PE: Keller Associates, Inc: Walk Safe, Cross Safe: Project No. 216044-007 REG Contracting: Progress Report 2, \$19,266.66.

Thompson: I'll make the motion.

Case: Second.

Mayor White: All in favor, all-ayes.

Item 13. DISCUSSION/MOTION: [ACTION ITEM] Donn Carnahan, PE: Keller Associates, Inc: Walk Safe, Cross Safe: Project No. 216044-007 REG Contracting: Contract Status Inquiry & Final Acceptance Letter.

Case: I'll make the motion.

Thompson: Second

Mayor White: All in favor, all-ayes.

Item 14. DISCUSSION/MOTION: [ACTION ITEM] Donn Carnahan, PE: Keller Associates, Inc: 4th Street Bridge: Cannon's Proposal: Catch Basin.

General Discussion

Item 15. DISCUSSION/MOTION: [ACTION ITEM] Philip Villareal: Abandoned Alley.

Remove from the Agenda.

Item 16. MOTION: [ACTION ITEM] Discuss Possible Legal Action: Executive Session per [Idaho State Code 74-206 (1) (f)]: (ROLL CALL VOTE)

Remove from this Agenda.

Item 17. DEPARTMENT/COMMITTEE MEMBER REPORT:

A. Sheriff Office – Sheriff Hollinshead: Lieutenant Burnett will be at the 1st Meeting, I will be at the 2nd. No SRO, but the deputies have been making continued walk throughs at the school.

B. Fire Chief – Derik Janousek: We had a good training session.

C. Public Works – Johnny Hernandez: Images working out there. That lid, with the big trucks, has been popping open, so we decided to spot weld it, on commercial. Installed lights for the Flags at City Hall and repaired the one at the Library. Sweets jetting a main line that goes into the Sewer Lagoons that was clogged up. It is operational now. Maintenance, debris in a few manholes. New water meter up by the water tower. Patching the roads. Meters installed at the Airport.



D. City Engineer – Keller Associates, Inc – Donn Carnahan, PE: Airport Project is out for bid. Open two weeks from tomorrow.

E. Clerk/Treasurer – Teresa Parsons: Public Hearing on Thursday at 5pm to review opening the budget.

F. Economic Development – Christy Acord: Updates: CUP Meeting Open House for the Elmore County Sportsman Association Shooting Complex Sept 30, here from 6-8pm. Putting in a Community Health Grant through the Glenns ferry School District for the weight room flooring and some new equipment. Central District Health and I have been working on the Grant together. Harvest Festival at the Fair Grounds Oct 26th, games, candy, baked goods. All of the bids for the roof at the VFW Hall are in, to the VFW members, submitted an application for the materials to Home Depo. Planning a dance to raise fund for the VFW Hall, Thanksgiving weekend.

G. Librarian – Jennifer Trail: Absent.

H. Airport Manager – Justin Wootan: Absent.

I. Historical Museum – Donna Carnahan: Museum has closed their doors for the winter. Open again in May.

J. Planning & Zoning – Charlie Winter: N/A

Schroeder: The County Prosecutor reached out to the Mayor regarding the disposition of somebody failing to pay administrative penalty for a dog violation. That duck tailed nicely into our tent to revise the general penalty section of the City's Ordinance, City's Code. I have a draft or a model of ones that I have used, there is a blanket statement provides everything in the code that is a misdemeanor otherwise specified, than provides general infraction penalties \$150 plus court cost for the first offence, \$300 for second and subsequent offenses. Those numbers are at your pleasure, I will have that ordinance drafted up in addition, reviewing a couple of federal court cases one of which we represented the City of Fruitland, they are codefendants with Payette in a bread band with animal control and another case that was filed in Spirit Lake. Both: Parking and Animal. You have an administrative procedure to come pay \$25 or \$50, if they fail to do it, it turns into a ticket, ticket. The problem is there isn't procedure for someone to contest it. In other words, they write me a dog ticket. I'm like, your full of it, I'm not paying your \$50. Now it turns into a big ticket, but that big ticket is for failing to pay the administrative one, so my day in court is never about the dog issue. You have two ways to approach this: One, you create that administrative procedure, so they can roll in here and want out of the \$25. Or we cut to the chase, make the first offense an infraction of \$50 or \$25. I will present a draft that cuts out the administrative procedure cuts out due process, they get their day in court automatically or they just pay it. I will purpose a similar amendment to the parking one, clarify misdemeanors and infractions for sidewalk blocking and materials in alley ways.

Item 18. MAYOR AND CITY COUNCIL COMMENTS:

Thompson: N/A

Merrell: N/A

Case: Who is responsible to trash and weeds in the alley ways, the City, the property owner?

Schroeder: General rule it is the adjoining property owners up to the midpoint.

Case: Words on the Ambulance?

Mayor: No, I haven't received any word. I do know they have hired their supervisory staff and in the process of getting themselves organized.

Item 19. ADJOURN: [ACTION ITEM]

Case: I make motion to adjourn.

Merrell: Second.

Mayor White: All in favor, all-ayes.

Meeting was adjourned at 7:49 pm.

Approved by the City Council: _____ / _____ / _____

Monty White – Mayor

Attest: _____
Teresa Parsons - Clerk/Treasurer

City of Glenns Ferry City Council Special Meeting September 26, 2019

The special City Council meeting of the City of Glenns Ferry was opened and called to order at 5:00 pm on Thursday, September 26, 2019, by Mayor Monty White.

Members Present: Susan Case, Scott Smith, Ken Thompson, Mayor Monty White

Staff Present: Teresa Parsons, Johnny Hernandez, Michael Mitchell, Lori Freeman

Others Present:

Item 1. OPEN MEETING / ROLL CALL ATTENDANCE:

Parsons: Roll call taken.

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

For the Record: Councilwoman Case – Present - via phone
Councilman Merrell – Absent

Item 2. PLEDGE OF ALLEGIANCE:

Mayor White: Join me in the Pledge of Allegiance.

Item 3. MOTION TO: [ACTION ITEM] Adopt Agenda:

Thompson: I'll make such motion.

Smith: Second.

Mayor White: All in favor, all-ayes.

Item 4. BEGIN PUBLIC HEARING:

Mayor: I now declare the public portion of this meeting to be open. This is a public hearing amending the Appropriation Ordinance No 18-570 for fiscal year 2018-2019.

1) PUBLIC HEARING: AMENDING APPROPRIATION ORDINANCE NO. 18-570 FOR FISCAL YEAR 2018-19.

a. Presentation by Mayor White.

Mayor: We now begin the public hearing for amending the Appropriation Ordinance No 18-570 for fiscal year 2018-2019. The time is.

Parsons: 5:02pm.

b. Explanation of Hearing Procedures by Mayor White.

c. Report of Written Testimony Received and From Whom, With Totals of FOR, UNCOMMITTED, and AGAINST by Mayor White.

Mayor: I received no written testimony or input for, uncommitted, or against.

2) TESTIMONY TAKEN:

Mayor: Clerk has anybody signed in?

Parsons: No sign ins.

Mayor: Did you have any written correspondence, that you know of?

Parsons: No.

Mayor: So, we have nobody here to testify. I will now take testimony for anymore that has signed up for Supporting, Uncommitted or Opposed. I see nobody wanting to testify in Supporting, Uncommitted or Opposed.

a. Testimony- Supporting:

b. Testimony-Uncommitted:

c. **Testimony-Opposed:**

3) **DELIBERATIONS:**

Mayor: Does the City Council have any deliberations or any testimony that they would like to enter into the record?

Smith: No sir.

Thompsons: I haven't.

Mayor: Do any of the Council members want the Mayor to explain anymore about this?

Thompson: I'm happy.

Smith: I'm good.

4) **CLOSE PUBLIC HEARING: (No Motion Needed).**

Mayor: I now hereby close the public hearing for amending the Appropriation Ordinance No 18-570 for fiscal year 2018-2019. The time is.

Parsons: 5:03

Mayor meeting is closed.

5. **MOTION: Ordinance No. 19-573, Amending Ordinance No. 18-570 To Include \$325,594 Additional Funds from Water Fund for Authorized Activities. By Title Only.**

Thompson: I motion in accordance with the provision of Idaho Code Section 50-902, I hereby move the rule requiring ordinances to be read on 3 different days, 2 readings of which are to be by title only, and 1 of which is to be in full, be dispensed with and that Ordinance No 19-573 be read by title only.

Smith: Second.

Mayor White: Roll call vote.

Parsons: Case-aye, Smith-aye, Thompson -aye

Thompson: I move that ORDINANCE NO 19-573 the title of which reads: AN ORDINANCE OF THE CITY OF GLENN'S FERRY, ELMORE COUNTY, IDAHO, AMENDING ORDINANCE NO. 18-570 , THE APPROPRIATIONS ORDINANCE FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2018, APPROPRIATING ADDITIONAL MONIES THAT ARE TO BE RECEIVED FROM THE WATER FUND OF THE CITY OF GLENN'S FERRY, IDAHO IN THE SUM OF \$325,594; DIRECTING THE CITY CLERK TO FILE A CERTIFIED COPY OF THIS ORDINANCE WITH THE IDAHO SECRETARY OF STATE; AND PROVIDING AN EFFECTIVE DATE, be adopted.

Smith: Second.

Mayor White: Roll call vote.

Parsons: Case-aye, Smith-aye, Thompson -aye

6. **ADJOURN: [ACTION ITEM]**

Thompson: I make motion to adjourn.

Smith: Second.

Mayor White: All in favor, all-ayes.

Meeting was adjourned at 5:06 pm.

Approved by the City Council: _____ / _____ / _____

Monty White – Mayor

Attest: _____
Teresa Parsons - Clerk/Treasurer

City of Glenns Ferry City Council Meeting October 8, 2019

The regular City Council meeting of the City of Glenns Ferry was opened and called to order at 7:00 pm on Tuesday, October 8, 2019, by Mayor Monty White.

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

Staff Present: Teresa Parsons, Johnny Hernandez, Derik Janousek, Jennifer Trail

Others Present: Scott Nichols, Melinda Lisle, Donna Carnahan, Jodie Knopp, Sammy White, Dustin Fink, Lieutenant Burnett

Item 1. OPEN MEETING / ROLL CALL ATTENDANCE:

Parsons: Roll call taken.

<input type="checkbox"/> Susan Case	<input checked="" type="checkbox"/> Mark Merrell
<input checked="" type="checkbox"/> Scott Smith	<input type="checkbox"/> Ken Thompson
<input checked="" type="checkbox"/> Mayor Monty White	

For the Record: Councilwoman Case– Absent
Councilman Thompson – Absent

Mayor: No Quorum

Adjourned: 7:01pm

Item 2. PLEDGE OF ALLEGIANCE:

Item 3. MOTION TO: [ACTION ITEM]: Adopt Agenda:

Item 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.

Item 5. MOTION TO: [ACTION ITEM] Consent Agenda.

- A. City Council Meeting Minutes for September 24, 2019.
- B. City Council Special Meeting Minutes for September 26, 2019.
- C. Account Payables for August 2019.
- D. Payroll August 2019.

Item 6. ITEMS MOVED FROM CONSENT AGENDA FOR FURTHER DISCUSSION:

Item 7. DISCUSSION/MOTION: [ACTION ITEM] Dustin Fink: ICRMP Review.

Item 8. DISCUSSION/MOTION: [ACTION ITEM] Mayor White: New Equipment Options.

Item 9. DISCUSSION/MOTION: [ACTION ITEM] Donn Carnahan, PE: Keller Associates, Inc: Airport U89 Improvements: Project No. 216044-004 Invoice# 0000007: \$1,750.00.

Item 10. DISCUSSION/MOTION: [ACTION ITEM] Jodie Knopp, Real Estate Specialist: Verizon Wireless Project.

Item 11. DEPARTMENT/COMMITTEE MEMBER REPORT:

- A. Sheriff Office – Sheriff Hollinshead:
- B. Fire Chief – Derik Janousek:
- C. Public Works – Johnny Hernandez:
- D. City Engineer – Keller Associates, Inc – Donn Carnahan, PE:
- E. Clerk/Treasurer – Teresa Parsons:
- F. Economic Development – Christy Acord:

- G. Librarian – Jennifer Trail:
- H. Animal Control – Dena Marchant:
- I. Airport Manager – Justin Wootan:
- J. Historical Museum – Donna Carnahan:
- K. Planning & Zoning – Charlie Winter:

Item 12. MAYOR AND CITY COUNCIL COMMENTS:

Item 13. ADJOURN: [ACTION ITEM]

Approved by the City Council: _____ / _____ / _____

Monty White – Mayor

Attest: _____
Teresa Parsons - Clerk/Treasurer

Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
A1 STAMP & MABLE'S LABELS								
97	A1 STAMP & MABLE'S LABELS	11469	NAME PLATE	09/12/2019	11.45	11.45	09/24/2019	
Total A1 STAMP & MABLE'S LABELS:					11.45	11.45		
Andrew Moore								
261	Andrew Moore	1012	LIBRARY-PC REPAIR/MAINTENA	09/10/2019	60.00	60.00	09/24/2019	
Total Andrew Moore:					60.00	60.00		
ANIMAL CARE EQUIPMENT & SVS								
280	ANIMAL CARE EQUIPMENT & S	75505	DOG TAGS	09/24/2019	127.50	127.50	09/24/2019	
Total ANIMAL CARE EQUIPMENT & SVS:					127.50	127.50		
BUREAU OF OCCUPATIONAL LICENSE								
1151	BUREAU OF OCCUPATIONAL LI	CLASS I/DRIN	LICENSE C.SMITH -WATER	09/26/2019	62.00	62.00	09/30/2019	
Total BUREAU OF OCCUPATIONAL LICENSE:					62.00	62.00		
CAMPBELL TRACTOR								
850	CAMPBELL TRACTOR	P08690	VBELT/UPS	09/04/2019	92.63	92.63	09/24/2019	
Total CAMPBELL TRACTOR:					92.63	92.63		
CHARLES SMITH								
31	CHARLES SMITH	GROUP#2732	INSURANCE REIMBURSEMENT	09/12/2019	400.00	400.00	09/24/2019	
Total CHARLES SMITH:					400.00	400.00		
CLEAN UP & TOTAL RESTORATION								
8061	CLEAN UP & TOTAL RESTORATI	22324	FLOOD/FLOOR DRY/C.HALL/BA	09/17/2019	10,622.98	10,622.98	09/24/2019	
Total CLEAN UP & TOTAL RESTORATION:					10,622.98	10,622.98		
CLEARSOURCE TECHNOLOGY SVC								
8066	CLEARSOURCE TECHNOLOGY	09/19	90 NETWORK SUPPORT/MONT	09/24/2019	1,530.00	1,530.00	09/24/2019	
Total CLEARSOURCE TECHNOLOGY SVC:					1,530.00	1,530.00		
COASTLINE EQUIPMENT								
201	COASTLINE EQUIPMENT	621921	ID BACKHOE REPAIR	09/10/2019	1,168.48	1,168.48	09/24/2019	
Total COASTLINE EQUIPMENT:					1,168.48	1,168.48		
ELMORE CO FAIR & RODEO								
1134	ELMORE CO FAIR & RODEO	2019-JT-74	SPACE FOR FUNDRAISER BOO	09/24/2019	20.00	20.00	09/30/2019	
Total ELMORE CO FAIR & RODEO:					20.00	20.00		
FARONICS								
1132	FARONICS	00161790	DEEP FREEZE STD NA MAINT R	09/16/2019	58.00	58.00	09/24/2019	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total FARONICS:					56.00	56.00		
FERGUSON ENTERPRISES, LLC								
1294	FERGUSON ENTERPRISES, LL	0721919	TOOL REPAIR	09/17/2019	924.59	924.59	09/24/2019	
1294	FERGUSON ENTERPRISES, LL	0722640	REPAIR CLAMPS/BLUE PIPE	09/11/2019	1,838.24	1,838.24	09/24/2019	
1294	FERGUSON ENTERPRISES, LL	0723836	RING/LID/SETTERS	09/11/2019	2,111.09	2,111.09	09/24/2019	
1294	FERGUSON ENTERPRISES, LL	0724416	4"X4" COUPLER	09/06/2019	319.30	319.30	09/24/2019	
Total FERGUSON ENTERPRISES, LLC:					5,193.22	5,193.22		
GLENN'S FERRY AUTO & AG								
1351	GLENN'S FERRY AUTO & AG	510076	FUSE	08/26/2019	2.99	2.99	09/30/2019	
1351	GLENN'S FERRY AUTO & AG	510139	PARKING BRAKE SWITCH	08/27/2019	17.67	17.67	09/30/2019	
1351	GLENN'S FERRY AUTO & AG	5101907	OIL DRY/WINDSHIELD WASH	08/27/2019	27.65	27.65	09/30/2019	
1351	GLENN'S FERRY AUTO & AG	510436	AIR FILTER/EFFCONSOLE BLK/	09/04/2019	71.31	71.31	09/30/2019	
1351	GLENN'S FERRY AUTO & AG	510705	GENER LIGHT TOWER/AIR FILT/	09/10/2019	31.28	31.28	09/30/2019	
1351	GLENN'S FERRY AUTO & AG	510752	BATTERY	09/11/2019	111.93	111.93	09/30/2019	
1351	GLENN'S FERRY AUTO & AG	510796	BATTERY	09/12/2019	132.99	132.99	09/30/2019	
1351	GLENN'S FERRY AUTO & AG	511099	VEHICLE MAINT/PWR SERV DIE	09/19/2019	72.29	72.29	09/30/2019	
Total GLENN'S FERRY AUTO & AG:					468.11	468.11		
GLENN'S FERRY TIRE								
1460	GLENN'S FERRY TIRE	766578	AC SERVICE/FREON	09/07/2019	58.90	58.90	09/30/2019	
1460	GLENN'S FERRY TIRE	766582	FIRE/BATTERY	09/11/2019	135.95	135.95	09/30/2019	
Total GLENN'S FERRY TIRE:					194.85	194.85		
IDAHO POWER								
1900	IDAHO POWER	09/19.2	PARK IRR/CITY PARK GAZEBO/	09/19/2019	265.28	265.28	09/24/2019	
1900	IDAHO POWER	09/19.2	CEMETERY PUMP 1 & 2	09/19/2019	174.45	174.45	09/24/2019	
1900	IDAHO POWER	09/19.2	BANNOCK & 1ST AVE	09/19/2019	27.51	27.51	09/24/2019	
1900	IDAHO POWER	09/19.2	WTR TANK 184/300HP WTP	09/19/2019	2,241.27	2,241.27	09/24/2019	
1900	IDAHO POWER	09/19.2	SEWER/PRK SW IDE	09/19/2019	10.35	10.35	09/24/2019	
Total IDAHO POWER:					2,718.86	2,718.86		
INTERMOUNTAIN GAS CO								
2100	INTERMOUNTAIN GAS CO	09/19.1	190 S COMMERCIAL ST	09/24/2019	9.79	9.79	09/24/2019	
2100	INTERMOUNTAIN GAS CO	09/19.1	110 E 2 000	09/24/2019	9.79	9.79	09/24/2019	
2100	INTERMOUNTAIN GAS CO	09/19.1	298 S LINCOLN	09/24/2019	8.73	8.73	09/24/2019	
2100	INTERMOUNTAIN GAS CO	09/19.1	660 W IDAHO	09/24/2019	15.06	15.06	09/24/2019	
Total INTERMOUNTAIN GAS CO:					43.37	43.37		
J.T.S. FARM STORE								
2260	J.T.S. FARM STORE	MHCD0046353	CEMETERY/GOPHER GASSER	09/24/2019	19.39	19.39	09/30/2019	
2260	J.T.S. FARM STORE	MHCD0046558	WATER/PIPLE, CHECK VALVE	09/24/2019	125.50	125.50	09/30/2019	
2260	J.T.S. FARM STORE	MHCD0046564	WATER/BRONZE UNION	09/24/2019	20.36	20.36	09/30/2019	
Total J.T.S. FARM STORE:					165.25	165.25		
JILL HAMPTON								
2353	JILL HAMPTON	116840	CITY PARK SIGN	09/17/2019	231.63	231.63	09/24/2019	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total JILL HAMPTON:					231.63	231.63		
L N CURTIS & SONS								
2500	L N CURTIS & SONS	INV316005	OUT OF SERVICE HYDRANT BA	09/09/2019	431.98	431.98	09/24/2019	
Total L N CURTIS & SONS:					431.98	431.98		
LANCE HAMPTON								
28	LANCE HAMPTON	919-102	PAINTED SIGN CITY PARK	09/19/2019	215.00	215.00	09/24/2019	
Total LANCE HAMPTON:					215.00	215.00		
LENZ INC. - SOUTHSIDE MARKET								
1286	LENZ INC. - SOUTHSIDE MARK	01-715313	FIRE/POP	09/30/2019	22.98	22.98	09/30/2019	
1286	LENZ INC. - SOUTHSIDE MARK	02-877871	SALT FOR WTR TREATMENT	09/30/2019	212.04	212.04	09/30/2019	
1286	LENZ INC. - SOUTHSIDE MARK	02-882124	FIRE/MISC	09/30/2019	39.90	39.90	09/30/2019	
Total LENZ INC. - SOUTHSIDE MARKET:					274.92	274.92		
MINERT & ASSOCIATES, INC								
2750	MINERT & ASSOCIATES, INC	297451	NON DOT DRUG SCREEN	09/30/2019	59.00	59.00	09/30/2019	
Total MINERT & ASSOCIATES, INC:					59.00	59.00		
MOUNTAIN HOME PRINTING								
1130	MOUNTAIN HOME PRINTING	2861	CITY LOGO NOTE CARDS	09/24/2019	77.50	77.50	09/24/2019	
Total MOUNTAIN HOME PRINTING:					77.50	77.50		
MSBT								
2800	MSBT	63601	ADMIN	09/30/2019	1,651.64	1,651.64	09/30/2019	
2800	MSBT	63601	STREETS	09/30/2019	537.40	537.40	09/30/2019	
Total MSBT:					2,189.04	2,189.04		
NCPERS GRP LIFE INS - IDAHO								
3005	NCPERS GRP LIFE INS - IDAHO	C252-102019	INSURANCE	09/24/2019	16.00	16.00	09/24/2019	
Total NCPERS GRP LIFE INS - IDAHO:					16.00	16.00		
REG CONTRACTING								
10000	REG CONTRACTING	216044-007.2	WALK SAFE, CROSS SAFE 2ND	09/24/2019	19,266.66	19,266.66	09/26/2019	
Total REG CONTRACTING:					19,266.66	19,266.66		
RURAL TELEPHONE CO								
3545	RURAL TELEPHONE CO	130066 9/19	WATER TREATMENT PLANT/INT	09/15/2019	129.75	129.75	09/24/2019	
3545	RURAL TELEPHONE CO	130598 9/19	INTERNET @ LIBRARY	09/15/2019	54.45	54.45	09/24/2019	
3545	RURAL TELEPHONE CO	130856 9/19	MUSEUM INTERNET	09/15/2019	43.55	43.55	09/24/2019	
Total RURAL TELEPHONE CO:					227.75	227.75		
SMITH'S HOMETOWN HARDWARE, LLC								
7085	SMITH'S HOMETOWN HARDWA	124 - 09/19	NUTS/BOLT	09/25/2019	.66	.66	09/30/2019	
7085	SMITH'S HOMETOWN HARDWA	124 - 09/19	KEY RING	09/25/2019	2.49	2.49	09/30/2019	
7085	SMITH'S HOMETOWN HARDWA	124 - 09/19	BATTERY	09/25/2019	14.99	14.99	09/30/2019	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
7085	SMITH'S HOMETOWN HARDWA	124 - 09/19	PLUGS/BOLTS/CLAMPS/INSECT	09/25/2019	94.06	94.06	09/30/2019	
7085	SMITH'S HOMETOWN HARDWA	124 - 09/19	WATER HEATER FIX/PUTTY KNI	09/25/2019	45.33	45.33	09/30/2019	
7085	SMITH'S HOMETOWN HARDWA	124 - 09/19	CONNECTOR SPRING, SNAP LI	09/25/2019	32.77	32.77	09/30/2019	
7085	SMITH'S HOMETOWN HARDWA	124 - 09/19	GLOVES	09/25/2019	12.99	12.99	09/30/2019	
7085	SMITH'S HOMETOWN HARDWA	124 - 09/19	THREADED PIPE/CLAMPS/RING	09/25/2019	332.97	332.97	09/30/2019	
7085	SMITH'S HOMETOWN HARDWA	124 - 09/19	KEY/PLUMBING HEAT COOL	09/25/2019	10.18	10.18	09/30/2019	
7085	SMITH'S HOMETOWN HARDWA	124 - 09/19	CART FILTE/ELBOW/COUPLING	09/25/2019	528.98	528.98	09/30/2019	
7085	SMITH'S HOMETOWN HARDWA	124 - 09/19	SHOVEL	09/25/2019	29.99	29.99	09/30/2019	
7085	SMITH'S HOMETOWN HARDWA	124 - 09/19	CLAMPS	09/25/2019	9.95	9.95	09/30/2019	
7085	SMITH'S HOMETOWN HARDWA	124 - 09/19	PITCHER/BATTERY SEWER LA	09/25/2019	11.58	11.58	09/30/2019	
Total SMITH'S HOMETOWN HARDWARE, LLC:					1,126.94	1,126.94		
STATE INSURANCE FUND								
3680	STATE INSURANCE FUND	21534526 9/19	PREMIUM PAYMENT	09/11/2019	1,469.00	1,469.00	09/24/2019	
Total STATE INSURANCE FUND:					1,469.00	1,469.00		
SWEET'S SEPTIC TANK SERVICE								
3670	SWEET'S SEPTIC TANK SERVIC	WO-0112709	JETTED SEWER LAGOON & ST	09/25/2019	1,150.00	1,150.00	09/30/2019	
Total SWEET'S SEPTIC TANK SERVICE:					1,150.00	1,150.00		
TERESA PARSONS								
7019	TERESA PARSONS	09/19	ICCTFOA CONF NAMPA CIVIC C	09/18/2019	124.50	124.50	09/24/2019	
Total TERESA PARSONS:					124.50	124.50		
TREASURER, UNITED STATES OF AMERICA								
1133	TREASURER, UNITED STATES	CWA-10-2019-	FINES & PENALTIES/CITY OF G	09/16/2019	2,000.00	2,000.00	09/24/2019	
Total TREASURER, UNITED STATES OF AMERICA:					2,000.00	2,000.00		
U S POST OFFICE								
4025	U S POST OFFICE	190930	POSTAGE PRESORT	09/30/2019	84.56	169.12	09/30/2019	
4025	U S POST OFFICE	190930.1	POSTAGE PRESORT	09/30/2019	84.56	.00		
Total U S POST OFFICE:					169.12	169.12		
UNITED OIL								
3750	UNITED OIL	920027	VHCL 3 F250 13212	09/15/2019	244.97	244.97	09/24/2019	
3750	UNITED OIL	920027	VHCL 2 F150 11600	09/15/2019	63.22	63.22	09/24/2019	
3750	UNITED OIL	920027	VHCL 1 F250 11607	09/15/2019	64.56	64.56	09/24/2019	
Total UNITED OIL:					372.75	372.75		
VISION SERVICE PLAN								
6000	VISION SERVICE PLAN	07105572 09/1	VISION INSURANCE	09/17/2019	318.65	318.65	09/24/2019	
Total VISION SERVICE PLAN:					318.65	318.65		
Grand Totals:					52,655.14	52,655.14		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Approved by City Council: _____

Mayor Monty White: _____

Attested Clerk/Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included

Paid and unpaid invoices included.

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
ACORD GROUP, LLC								
8045	ACORD GROUP, LLC	2019-10-001	2019- IDAHO COUNCIL ON TOU	10/07/2019	250.00	250.00	10/07/2019	
8045	ACORD GROUP, LLC	2019-10-001	2019-LODGING FOR IDAHO CO	10/07/2019	320.09	320.09	10/07/2019	
Total ACORD GROUP, LLC:					570.09	570.09		
ANALYTICAL LABORATORIES, INC.								
274	ANALYTICAL LABORATORIES, I	68366	LAB TESTING - WATER	09/30/2019	134.00	134.00	10/09/2019	
274	ANALYTICAL LABORATORIES, I	68367	SEWER LAB TESTING	09/30/2019	320.49	320.49	10/09/2019	
Total ANALYTICAL LABORATORIES, INC. :					454.49	454.49		
BEAN INSURANCE								
451	BEAN INSURANCE	10/2019	CLAIMS PROCESSING 10/2019	10/01/2019	28.90	28.90	10/07/2019	
Total BEAN INSURANCE:					28.90	28.90		
BLUE CROSS OF IDAHO								
530	BLUE CROSS OF IDAHO	192740000014	INSURANCE	10/01/2019	3,058.85	3,058.85	10/09/2019	
Total BLUE CROSS OF IDAHO:					3,058.85	3,058.85		
CASELLE, INC								
750	CASELLE, INC	97487	ANNUAL CONTRACT SUPPORT	10/01/2019	6,270.00	6,270.00	10/07/2019	
Total CASELLE, INC:					6,270.00	6,270.00		
CENTURYLINK								
5000	CENTURYLINK	208366232099	MUSEUM PHONE	09/25/2019	32.80	32.80	10/09/2019	
5000	CENTURYLINK	208366301281	TELEPHONE/ TREATMENT PLA	09/25/2019	85.59	85.59	10/09/2019	
Total CENTURYLINK:					118.39	118.39		
COLONIAL LIFE INS. CO.								
875	COLONIAL LIFE INS. CO	8765521-1001	INSURANCE	09/21/2019	484.34	484.34	10/07/2019	
Total COLONIAL LIFE INS. CO.:					484.34	484.34		
DELTA DENTAL								
960	DELTA DENTAL	0101-0000-10/	DENTAL INS	10/01/2019	1,122.07	1,122.07	10/07/2019	
Total DELTA DENTAL:					1,122.07	1,122.07		
DIGLINE INC								
281	DIGLINE INC	0081426-IN	8 ADDITIONAL TICKETS	09/30/2019	14.32	14.32	10/09/2019	
Total DIGLINE INC:					14.32	14.32		
ELMORE CO AUDITOR/RECORDER								
1253	ELMORE CO AUDITOR/RECOR	2019-10	CONTRACT LAW ENFORCEME	10/01/2019	15,519.82	15,519.82	10/07/2019	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total ELMORE CO AUDITOR/RECORDER:					15,519.82	15,519.82		
FERGUSON ENTERPRISES, LLC								
1294	FERGUSON ENTERPRISES, LL	0722466	GENESIS ORGANIC METER UPG	10/01/2019	378.52	378.52	10/07/2019	
1294	FERGUSON ENTERPRISES, LL	0726394	FULL BAR MTR/MTR RNG & CV	09/30/2019	1,983.30	1,983.30	10/09/2019	
1294	FERGUSON ENTERPRISES, LL	0726538	REBR MALE ADPT/REBR COUP/	10/01/2019	391.74	391.74	10/09/2019	
1294	FERGUSON ENTERPRISES, LL	0727124	QUICK CONN WTR SAMP NIP/B	10/02/2019	319.07	319.07	10/09/2019	
Total FERGUSON ENTERPRISES, LLC:					3,070.63	3,070.63		
ICRMP								
1750	ICRMP	02065-19201	POLICY YR ANNUAL PREMIUM	10/01/2019	16,368.50	16,368.50	10/07/2019	
Total ICRMP:					16,368.50	16,368.50		
ID. DEPART. OF ENVIRONMRNTAL QUALITY								
1150	ID. DEPART. OF ENVIRONMRNT	20200604	ANNUAL ASSESSMENT FEE	10/01/2019	2,664.00	2,664.00	10/07/2019	
Total ID. DEPART. OF ENVIRONMRNTAL QUALITY:					2,664.00	2,664.00		
IDAHO CHILD SUPPORT								
152	IDAHO CHILD SUPPORT	09/19 2OF2	CASE - 156181 ORTIZ,E	09/30/2019	133.00	133.00	09/30/2019	
Total IDAHO CHILD SUPPORT:					133.00	133.00		
IDAHO POWER								
1900	IDAHO POWER	10/19.1	ANIMAL SHELTER	09/30/2019	9.57	9.57	10/07/2019	
1900	IDAHO POWER	10/19.1	W MADISON	09/30/2019	5.79	5.79	10/07/2019	
1900	IDAHO POWER	10/19.1	NG LIGHT/DOCK	09/30/2019	51.12	51.12	10/07/2019	
1900	IDAHO POWER	10/19.1	N LINCOLN/E IDAHO/STREET LI	09/30/2019	1,723.25	1,723.25	10/07/2019	
1900	IDAHO POWER	10/19.1	110HP WTP	09/30/2019	324.25	324.25	10/07/2019	
1900	IDAHO POWER	10/19.1	SEWER LAGOONS	09/30/2019	536.68	536.68	10/07/2019	
1900	IDAHO POWER	10/19.2	CITY HALL	09/30/2019	232.88	232.88	10/09/2019	
1900	IDAHO POWER	10/19.2	FIRE STATION	09/30/2019	29.60	29.60	10/09/2019	
1900	IDAHO POWER	10/19.2	LIBRARY	09/30/2019	72.73	72.73	10/09/2019	
1900	IDAHO POWER	10/19.2	1ST/LOGAN/CUSTER/S COMM/2	09/30/2019	218.25	218.25	10/09/2019	
1900	IDAHO POWER	10/19.2	MUSEUM	09/30/2019	45.17	45.17	10/09/2019	
1900	IDAHO POWER	10/19.2	CITY STORAGE/CITY SHOP/120	09/30/2019	65.12	65.12	10/09/2019	
Total IDAHO POWER:					3,314.41	3,314.41		
IDAHO STATE TAX COMMISSION								
3884	IDAHO STATE TAX COMMISSIO	9/19 2OF2	598 S CHESTNUT, HAMMETT, ID	09/30/2019	50.00	50.00	09/30/2019	
Total IDAHO STATE TAX COMMISSION:					50.00	50.00		
JIM'S LUMBER								
2350	JIM'S LUMBER	419139	FIRE DEPT TRAINING/LIVE BUR	09/30/2019	625.50	625.50	10/09/2019	
Total JIM'S LUMBER:					625.50	625.50		
LIBERTY SPRAYING LLC								
1128	LIBERTY SPRAYING LLC	12363	SPRAY ATBIKE/WALKING PATH	10/02/2019	1,373.50	1,373.50	10/07/2019	
1128	LIBERTY SPRAYING LLC	12363	SPRAYING AT WTP	10/02/2019	686.75	686.75	10/07/2019	
1128	LIBERTY SPRAYING LLC	12363	SPRAYING AT CEMETERY PARK	10/02/2019	686.75	686.75	10/07/2019	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total LIBERTY SPRAYING LLC:					2,747.00	2,747.00		
NORCO SUPPLIES								
3050	NORCO SUPPLIES	27516389	CYLINDER RENT	09/30/2019	42.66	42.66	10/09/2019	
Total NORCO SUPPLIES:					42.66	42.66		
PETTY CASH								
3350	PETTY CASH	2019-10	ADMIN - POSTAGE	10/01/2019	4.75	4.75	10/07/2019	
3350	PETTY CASH	2019-10	CEMETERY POSTAGE	10/01/2019	1.15	1.15	10/07/2019	
3350	PETTY CASH	2019-10	WATER- POSTAGE	10/01/2019	55.00	55.00	10/07/2019	
3350	PETTY CASH	2019-10	SEWER-POSTAGE	10/01/2019	55.00	55.00	10/07/2019	
Total PETTY CASH:					115.90	115.90		
SNAKE RIVER RUBBISH LLC								
3639	SNAKE RIVER RUBBISH LLC	35711	GARBAGE SERVICE	10/01/2019	100.00	100.00	10/09/2019	
Total SNAKE RIVER RUBBISH LLC:					100.00	100.00		
SO. IDAHO ECONOMIC DEVELOPMENT								
7028	SO. IDAHO ECONOMIC DEVEL	212	SO. ID ECON DEVELOPMENT O	10/01/2019	1,100.00	1,100.00	10/09/2019	
Total SO. IDAHO ECONOMIC DEVELOPMENT:					1,100.00	1,100.00		
STATE TAX COMMISSION								
3682	STATE TAX COMMISSION	09-2019	PAYROLL TAX	09/30/2019	456.00	456.00	09/30/2019	
Total STATE TAX COMMISSION:					456.00	456.00		
TRANSPORTATION SYSTEMS, INC.								
6021	TRANSPORTATION SYSTEMS, I	1106129	WATER SAMPLE DELIVERY	09/03/2019	14.85	14.85	10/09/2019	
6021	TRANSPORTATION SYSTEMS, I	1106130	SEWER SAMPLE DELIVERY	09/05/2019	14.85	14.85	10/09/2019	
6021	TRANSPORTATION SYSTEMS, I	1106131	SEWER SAMPLE DELIVERY	09/09/2019	14.85	14.85	10/09/2019	
6021	TRANSPORTATION SYSTEMS, I	1106132	SEWER SAMPLE DELIVERY	09/12/2019	14.85	14.85	10/09/2019	
6021	TRANSPORTATION SYSTEMS, I	1106133	SEWER SAMPLE DELIVERY	09/16/2019	14.85	14.85	10/09/2019	
6021	TRANSPORTATION SYSTEMS, I	1106134	SEWER SAMPLE DELIVERY	09/18/2019	14.85	14.85	10/09/2019	
6021	TRANSPORTATION SYSTEMS, I	1106135	SEWER SAMPLE DELIVERY	09/19/2019	14.85	14.85	10/09/2019	
Total TRANSPORTATION SYSTEMS, INC.:					103.95	103.95		
UNIFIED OFFICE SERVICES								
7082	UNIFIED OFFICE SERVICES	274586	ADMIN/CLOROX WIPES/PAPER/	10/01/2019	193.47	193.47	10/09/2019	
7082	UNIFIED OFFICE SERVICES	274586	STREETS/PRINTER INK OFFICE	10/01/2019	92.68	92.68	10/09/2019	
Total UNIFIED OFFICE SERVICES:					286.15	286.15		
UNITED OIL								
3750	UNITED OIL	921145	ANIMAL VHCL 9 FUEL	09/30/2019	25.15	25.15	10/09/2019	
3750	UNITED OIL	921145	PARKS FUEL VHCL 2&3	09/30/2019	146.89	146.89	10/09/2019	
3750	UNITED OIL	921145	CEMTERY FUEL VHCL 2&3	09/30/2019	142.46	142.46	10/09/2019	
3750	UNITED OIL	921145	STREETS FUEL VHCL 2&4	09/30/2019	87.95	87.95	10/09/2019	
3750	UNITED OIL	921145	WATER FUEL VHCL 2&5	09/30/2019	111.66	111.66	10/09/2019	
3750	UNITED OIL	921145	SEWER FUEL VHCL 2&4	09/30/2019	87.95	87.95	10/09/2019	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total UNITED OIL:					602.06	602.06		
USBANK-OFFICE EQUIP FINANCE								
587	USBANK-OFFICE EQUIP FINAN	398327710	COPIER LEASE-ACCT# 831203	10/01/2019	213.55	213.55	10/09/2019	
Total USBANK-OFFICE EQUIP FINANCE :					213.55	213.55		
UTILITY REFUND								
4500	UTILITY REFUND	3145.2	UTILITY REFUND	09/17/2019	11.44	11.44	09/30/2019	
Total UTILITY REFUND:					11.44	11.44		
WATER DEPOSIT REFUND								
4600	WATER DEPOSIT REFUND	1140.6	WATER DEPOSIT REFUND	10/01/2019	75.00	75.00	10/07/2019	
4600	WATER DEPOSIT REFUND	3300.4	WATER DEPOSIT REFUND	10/01/2019	75.00	75.00	10/07/2019	
4600	WATER DEPOSIT REFUND	33401.0	WATER DEPOSIT REFUND	10/01/2019	75.00	75.00	10/07/2019	
4600	WATER DEPOSIT REFUND	708.0	WATER DEPOSIT REFUND	10/01/2019	35.62	35.62	10/07/2019	
4600	WATER DEPOSIT REFUND	945.4	WATER DEPOSIT REFUND	10/01/2019	75.00	75.00	10/07/2019	
Total WATER DEPOSIT REFUND:					335.82	335.62		
Grand Totals:					59,981.64	59,981.64		

Approved by City Council: _____

Mayor Monty White: _____

Attested Clerk/Treasurer: _____

Report Criteria
 Detail report.
 Invoices with totals above \$0.00 included.
 Paid and unpaid invoices included.

Employee Number	Payee	Social Security Number	Reference Number	Check Number	M	Pay Period End Date	Check Issue Date	Net
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09/12/2019 Hours/Units/Types Summary

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
1-00	Regular	716.50	.00	Direct Deposit Net	6,750.50-	D	Informational	.00
5-01	Sick	14.00	.00	Net	3,904.24-		Info Tips Reported	.00
6-01	Holiday	80.00	.00				Fringe Benefit	.00
6-02	Holiday Worked	5.00	.00					
7-00	Weekend	.00	8.00					
9-01	Comp Time Used	5.00	.00					
9-02	Comp Earned	3.00	.00					
Grand Totals:		823.50	8.00		10,654.74-			.00

09/12/2019 Pay Code Totals

PC	Title	Amount	PC	Title	Amount	PC	Title	Amount	PC	Title	Amount
1-00	Regular	12,075.24	5-01	Sick	374.92	6-01	Holiday	1,402.30	6-02	Holiday Work	154.50
7-00	Weekend	100.00	9-01	Comp Time	133.90	9-02	Comp Earne	.00	40-01	State Retire	756.38-
40-05	401K PERSI	600.00-	60-03	Colonial Pret	13.30-	60-04	Colonial Ins -	88.57-	60-06	NCPERS Afr	8.00-
70-02	Garnishment	50.00-	70-03	Child Support	133.00-	74-00	Social Securi	882.11-	75-00	Medicare	206.29-
76-00	Federal With	654.53-	77-00	State Withhol	193.94-	85-00	Net Pay	3,904.24-	86-00	DIRECT DEP	6,750.50-

09/12/2019 Account Summary

M=Manual Check D=Direct Deposit Net *=Includes EIC T=Tips Reported F=Fringe Benefits

PC	Title	Amount	PC	Title	Amount	PC	Title	Amount	PC	Title	Amount
GL Account			Debit	Credit	GL Account			Debit	Credit		
01-10190		136.30	10,791.04-		10-22200		12.24	1,100.64-			
10-22220		.00	654.53-		10-22230		.00	193.94-			
10-22250		11.48	1,367.84-		10-22290		.00	109.87-			
10-22295		.00	183.00-		10-44-110		1,268.00	160.00-			
10-61-110		425.00	.00		10-80-110		881.25	.00			
20-40-110		983.50	.00		22-40-110		881.25	.00			
23-40-110		2,540.84	.00		28-40-110		343.00	.00			
51-40-110		4,046.00	.00		52-40-110		3,032.02	.00			
Grand Totals:		14,560.86	14,560.86-								

09/12/2019 Fund Summary

Fund	Debit	Credit	Fund	Debit	Credit
01	136.30	10,791.04-	10	2,597.95	3,769.82-
20	983.50	.00	22	881.25	.00
23	2,540.84	.00	28	343.00	.00
51	4,046.00	.00	52	3,032.02	.00
Grand Totals:		14,560.86	14,560.86-		

Employee Number	Payee	Social Security Number	Reference Number	Check Number	M	Pay Period End Date	Check Issue Date	Net
09/30/2019 Hours/Units/Types Summary								
PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
1-00	Regular	870.00	.00	Direct Deposit Net	7,705.39-	D	Informational	.00
5-01	Sick	32.00	.00	Net	18,156.53-		Info Tips Reported	.00
7-00	Weekend	.00	6.00				Fringe Benefit	.00
9-01	Comp Time Used	7.00	.00					
9-02	Comp Earned	40.00	.00					
10-01	Misc Pay	5.00	.00					
Grand Totals:		954.00	6.00		25,861.92-			.00

09/30/2019 Pay Code Totals

PC	Title	Amount	PC	Title	Amount	PC	Title	Amount	PC	Title	Amount
1-00	Regular	30,774.01	5-01	Sick	830.38	7-00	Weekend	75.00	9-01	Comp Time	133.00
9-02	Comp Eame	.00	10-01	Misc Pay	50.00	40-01	State Retire	949.31-	40-02	Emergency R	217.10-
40-05	401K PERSI	600.00-	60-03	Colonial Pret	13.30-	60-04	Colonial Ins -	189.26-	60-06	NCPERS AR	8.00-
70-02	Garnishment	50.00-	70-03	Child Support	133.00-	74-00	Social Securi	1,962.27-	75-00	Medicare	458.91-
76-00	Federal With	957.66-	77-00	State Withhol	261.64-	85-00	Net Pay	18,156.53-	86-00	DIRECT DEP	7,705.39-

09/30/2019 Account Summary

GL Account	Debit	Credit	GL Account	Debit	Credit
01-10190	.00	25,861.92-	10-22200	.00	2,421.18-
10-22220	.00	957.66-	10-22230	.00	261.64-
10-22250	.00	1,766.41-	10-22290	.00	210.56-
10-22295	.00	183.00-	10-44-110	3,262.14	.00
10-55-110	14,826.93	955.90-	10-61-110	425.00	.00
10-80-110	873.75	.00	20-40-110	1,056.00	.00
22-40-110	873.75	.00	23-40-110	2,914.42	.00
28-40-110	122.50	.00	51-40-110	4,728.45	.00
52-40-110	3,535.33	.00			
Grand Totals	32,618.27	32,618.27-			

09/30/2019 Fund Summary

Fund	Debit	Credit	Fund	Debit	Credit
01	.00	25,861.92-	10	19,387.82	6,756.35-
20	1,056.00	.00	22	873.75	.00
23	2,914.42	.00	28	122.50	.00
51	4,728.45	.00	52	3,535.33	.00

Fund	Debit	Credit
Fund	Debit	Credit
Grand Totals:	<u>32,618.27</u>	<u>32,618.27-</u>

Library Board Minutes
Monday September 9, 2019

Members Present: Lena, Juanita, Norma, Jenn, Michael

Public Present: None

Juanita calls meeting to order 4:10

Lena reads Minutes from regular meeting August 5, 2019. Norma makes a motion to approve Minutes, Juanita second, no opposed

No Treasurer's Report was given because we didn't have updated figures yet. Budget year is almost complete and it looks like we should come in on target.

Jenn gives Director's Report with 432 books circulated, 64 movies, \$253.98 in revenues, 5 new library cards, 1 renewal, 126 computer users, 489 in attendance and offered 11 programs. Lena makes a motion to approve Director's Report Juanita second no opposed.

Jenn gives Librarian's Report making a correction from last meeting stating that we were only approved for \$10,000 in grant funds from Laura H Moore Cunningham Foundation not 18,000. All Summer programs are completed, except for filling out reports. Andrew brought us 2 more computer stations that the school was getting rid of so we were able to add 2 more public use stations. Norma makes a motion to approve Librarian's Report, Lena second, no opposed

Public Comments: None

Board Comments:

Lena is concerned with crack on sidewalk near building and is thinking it's getting bigger. Jenn said she would have Johnny take a look at it before it gets too cold to repair.

Juanita makes a motion to adjourn 4:30, Norma second, no opposed.

Next Meeting Monday October 7, 2019

*approved
10/7/19*



151 SW 5th Ave, Suite A
Meridian, ID 83642
(208) 388-1992

City of Glenns Ferry
Attn: Monty White
P.O. Box 910
Glenns Ferry, ID 83623

September 12, 2019
Project No: 216044-004
Invoice No: 0000007

Project 216044-004 Glenns Ferry - Airport (U89) Improvements
Project Manager:

Professional Services from February 1, 2019 to August 31, 2019

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		100.00	Total Earned	35,000.00
			Previous Fee Billing	35,000.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

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	0000007
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Total this Task 0.00

Task 006 Project Management
Fee

Total Fee	7,800.00			
Percent Complete	95.00	Total Earned	7,410.00	
		Previous Fee Billing	7,410.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task 007 Bidding Services
Fee

Total Fee	3,500.00			
Percent Complete	50.00	Total Earned	1,750.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	1,750.00	
		Total Fee		1,750.00
		Total this Task		\$1,750.00

Task 008 Construction Support (Not Yet Approved)

Total this Task 0.00

Total this Invoice \$1,750.00

Billings to Date

	Current	Prior	Total
Fee	1,750.00	63,860.00	65,610.00
Totals	1,750.00	63,860.00	65,610.00

ORDINANCE NO. 19-574

AN ORDINANCE OF THE CITY OF GLENNS FERRY, IDAHO, AMENDING SECTION 1-4-1, GLENNS FERRY CITY CODE, RELATING TO GENERAL PENALTIES, SPECIFYING THAT VIOLATIONS OF CITY CODE ARE MISDEMEANORS UNLESS OTHERWISE PROVIDED AND SPECIFYING AMOUNTS EXCLUSIVE OF COURT COSTS FOR INFRACTIONS; AMENDING SECTIONS 5-3A-3, 5-3A-18, AND 5-3-19, GLENNS FERRY CITY CODE, RELATING TO KEEPING OF ANIMALS WITHIN THE CITY, PROVIDING THAT VIOLATIONS OF THAT ARTICLE ARE INFRACTIONS AND DESIGNATING THE PENALTIES THEREFOR; PROVIDING FOR SEVERABILITY; REPEALING ALL ORDINANCES, RESOLUTIONS AND ORDERS INCONSISTENT WITH THIS ORDINANCE; PROVIDING FOR CODIFICATION; PROVIDING FOR PUBLICATION BY SUMMARY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Glens Ferry, Elmore County, Idaho, is a duly organized municipal corporation operating pursuant to the laws of the State of Idaho; and

WHEREAS, the City is authorized by Idaho Code §50-302 to enforce all ordinances by fine, including an infraction penalty; and

WHEREAS, the City is authorized by Idaho Code §§ 50-304, 50-319 and 50-334 to preserve public health, regulate the running at large of domesticated animals, and to define and abate nuisances; and

WHEREAS, the Mayor and City Council of the City desire to update and modify the City of Glens Ferry's general penalty and animal control ordinances for the purpose of better protection of health and safety and more efficient enforcement of those ordinances within the City.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GLENNS FERRY, IDAHO, as follows:

Section 1: That Section 1-4-1, General Penalty, of the Glens Ferry City Code, is hereby amended as follows:

1-4-1: GENERAL PENALTY:

~~A. Misdemeanor: Unless specifically provided elsewhere, any person convicted of a violation of any section or provision of this city code deemed a misdemeanor may be fined in a sum not to exceed three hundred dollars (\$300.00) for any offense and may be confined in the county jail for a period of not more than six (6) months. Either or both such fine and imprisonment may be imposed; and, in addition thereto, any person so convicted shall pay such costs as the court may assess.~~ Violations Deemed Misdemeanors Unless Otherwise Specified: It shall be unlawful to violate any provision, requirement, duty or standard contained in this Code. Any violation of this Code shall be deemed a misdemeanor unless otherwise specified.

1. Unless otherwise provided in this Code, any person convicted of a violation of any section or provision of this Code deemed a misdemeanor may be fined in a sum not to exceed one thousand dollars (\$1,000.00) for any offense and no imprisonment may be imposed; and in addition thereto, any person so convicted shall pay such costs as the court may assess.

B. Violations Deemed Infractions: When the offense is designated as an infraction by any section or provision of this city code or by state law, it is punishable only by ~~a penalty not exceeding one hundred dollars (\$100.00) and no incarceration may be imposed~~ the penalties set forth below or as specified in that Section of this Code or State Code and no incarceration may be imposed.

1. Unless otherwise specified in this Code, for a first offense infraction violation of any provision of this Code, a fixed penalty of one hundred fifty dollars (\$150.00), plus any such costs as the court may assess.

2. Unless otherwise specified in this Code, for second and subsequent infraction violations of this Code, a fixed penalty of three hundred dollars (\$300.00), plus any such costs as the court may assess.

Section 2: That Title 5, Chapter 3, Article A, Sections 5-3-A3, 5-3A-18, and 5-3A-19, Glenns Ferry City Code, are hereby amended as follows:

5-3A-3: RUNNING AT LARGE:

A. Prohibited: It shall be unlawful for the owner, or any person in charge of any animals or poultry to permit the same to run at large in the City at any time.

~~B. Penalty: A violation of this section is an infraction punishable as provided in section 1-4-1 of this Code.~~

~~5-3A-18: ADMINISTRATIVE PROCEDURE:~~

~~In order to eliminate burdening the court system with certain violations of this chapter, and as a convenience to the public, the named defendant on a notice of ordinance violation may pay the fixed penalty set forth below to the city clerk, in person or by mail, within thirty (30) days of the date of the issuance of the notice or ordinance violation:~~

~~Each Offense~~

~~(Per Dog) — Second~~

~~Offense — Subsequent~~

~~Offense~~

~~\$25.00 — \$50.00 — \$50.00~~

~~The fixed penalty may be changed from time to time by resolution of the city council. Failure to make payment in accordance with the administrative procedure set out herein, may result in the filing of a criminal complaint and a warrant being issued for an arrest. (Ord. 500, 2-24-2004)~~

5-3A-18 9: PENALTY:

Any person violating any of the provisions of this Article, chapter, or failing to make payment in accordance with the administrative procedure established in this article, shall, upon their first conviction thereof, be guilty of an infraction misdemeanor and be punished by a fixed penalty of fifty dollars (\$50.00), plus any costs as the court may assess. Second and third violations of this Article shall be infractions, punishable by a fixed penalty of one hundred dollars (\$100.00), plus

any costs as the court may assess. Fourth and subsequent violations of this Article shall be a misdemeanor, punishable as provided by section 1-4-1 of this code.

Section 3: If any section, subsection, sentence, clause or phrase of this ordinance is held by a court of competent jurisdiction to be invalid, such decision shall not affect the remaining portions of this ordinance. The City Council of the City of Glenns Ferry hereby declares that it would have passed this ordinance and each section, subsection, sentence, clause or phrase thereof irrespective of the fact that one or more sections, subsections, sentences, clauses or phrases be declared invalid.

Section 4: All previous ordinances, resolutions, orders, or parts thereof, in conflict herewith are hereby repealed, rescinded and annulled.

Section 5: The City Clerk is instructed to immediately forward this ordinance to the city's official codifier for inclusion in the official city code.

Section 6: This Ordinance, or a summary thereof in compliance with Idaho Code §50-901A, shall be published once in the official newspaper of the City, and shall take effect immediately upon its passage, approval and publication.

PASSED BY THE CITY COUNCIL THIS _____ day of _____, 2019.

APPROVED BY THE MAYOR THIS _____ day of _____, 2019.

Monty White, Mayor

ATTEST:

Teresa Parsons, City Clerk/Treasurer