

# 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  
Dani Martinez

Welcome, Please Silence Cell Phones during the Meeting

## AGENDA

**TUESDAY, JUNE 23, 2020 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 \_\_\_ Scott Smith \_\_\_ Dani Martinez \_\_\_ Ken Thompson  
\_\_\_ 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. \*\*\*SEE BELOW\*\*\***
- Item 5. **MOTION TO: [ACTION ITEM] Consent Agenda.**  
A. Special City Council Meeting Minutes for June 11, 2020.  
B. Accounts Payables for June 2020.
- Item 6. **ITEMS MOVED FROM CONSENT AGENDA FOR FURTHER DISCUSSION:**
- Item 7. **DISCUSSION/MOTION: [ACTION ITEM] John & Lisa Jensen: 2050 W Madison. Request for City Water Connection.**
- Item 8. **DISCUSSION/MOTION: [ACTION ITEM] Mayor White: Recommendation of Appointment of Public Works Director. Confirmation by City Council.**
- Item 9. **DISCUSSION/MOTION: [ACTION ITEM] Mayor White: COVID-19 Update.**
- Item 10. **DISCUSSION/MOTION: DEPARTMENT/COMMITTEE MEMBER REPORT: [ACTION ITEM]**  
A. Sheriff Office – Sheriff Hollinshead/Lieutenant Burnett:  
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 – Kt Carpenter:
- Item 11. **MAYOR AND CITY COUNCIL COMMENTS:**
- Item 12. **ADJOURN: [ACTION ITEM]**

To observe appropriate social distancing guidelines, as recommended by the Center for Disease Control and Prevention (CDC), the public is encouraged to listen to the City Council Meeting remotely from your computer, tablet or smartphone.

\*\*\* Public Comments can be submitted in advanced. Use the drop box located outside of City Hall, emails can be sent to [teresanelson@trci.net](mailto:teresanelson@trci.net) or mailed to City Hall and will be taken into the same consideration as any in-persons statement.\*\*\*

# *City of Glenns Ferry*

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**Please join from your computer, tablet or smartphone.**

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***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.***

Glenns Ferry City Council Special Meeting

June 11, 2020

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**City of Glenns Ferry Special City Council Meeting June 11, 2020**

The special City Council meeting of the City of Glenns Ferry was opened and called to order at 7:00 pm on Thursday, June 11, 2020, by Mayor Monty White.

Members Present: Scott Smith, Dani Martinez, Kenny Thompson, Mayor Monty White

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

Others Present: Stephanie Harmon, Lieutenant Burnett, Donn Carnahan

***To observe appropriate social distancing guidelines, as recommended by the Center for Disease Control and Prevention (CDC), the public joined the City Council Meeting remotely from their computer, tablet or smartphone.***

Public was invited to join from their computer, tablet or smartphone.

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

Parsons: Roll call taken.

Susan Case  Scott Smith  Dani Martinez  Ken Thompson  
 Mayor Monty White

For the Record: Councilwoman Case – Absent

**Item 2. PLEDGE OF ALLEGIANCE:**

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

Thompson: I'll make that motion.

Smith: Second.

Mayor White: All in favor, all-eyes.

**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 May 26, 2020.**

**B. City Council Meeting Minutes for June 09, 2020.**

**C. Accounts Payables for May 2020.**

**D. Payroll for May 2020.**

**E. Library Board Meeting Minutes May 4, 2020.**

**F. Library Board Special Meeting Minutes May 18, 2020.**

**G. Library Board Special Meeting Minutes May 22, 2020.**

Smith: I'll make the motion.

Martinez: Second.

Mayor White: All in favor, all-eyes.

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

**Item 7. DISCUSSION/MOTION: [ACTION ITEM] Mayor White. Juanita Garza Resignation from the Library Board.**

Mayor: Juanita Garza Resignation from the Library Board.

- Item 8. DISCUSSION/MOTION: [ACTION ITEM] Mayor White. Recommendation to Appoint Nicole Askew to the Library Board for the Term of ~~One (1)~~ Year Five (5) Years.**  
Mayor: Error here: Five (5) Years Appointment, I nominate Nicole Askew.  
Thompson: I'll make the motion.  
Martinez: Second.  
Mayor White: All in favor, all-ayes.
- Item 9. DISCUSSION/MOTION: [ACTION ITEM] Mayor White. Recommendation to Appoint Katheryn Zupsic to the Library Board for the Term of ~~One (1)~~ Year Five (5) Years.**  
Mayor: I nominate Katheryn Zupsic, for a five (5) year term.  
Smith: I'll make the motion.  
Martinez: Second.  
Mayor White: All in favor, all-ayes.
- Item 10. DISCUSSION/MOTION: [ACTION ITEM] Mayor White. Appoint Council Member as Liaison for Library Board.**  
Thompson: I'll do it.  
Mayor: Any objection?  
For the Record: No reply.
- Item 11. DISCUSSION/MOTION: [ACTION ITEM] Mayor White. Appoint Council Member as Liaison for Museum Board.**  
Thompson: I'll do both of them.  
Mayor: Any objection?  
For the Record: No reply.
- Item 12. DISCUSSION/MOTION: [ACTION ITEM] Mayor White: Haskins Lease Agreement, Due to Expire August 1, 2020.**  
Smith: I'll make the motion.  
Martinez: Second.  
Mayor White: All in favor, all-ayes.
- Item 13. DISCUSSION/MOTION: [ACTION ITEM] Right of Way Work Applications:**  
**A. Leslie Rheuby: 578 E 4<sup>th</sup>: King Hill Irrigation, Cutting Pavement Down Alley Way.**  
**B. George Reece: 203 E Snake River: Replacing Old Sidewalk/New Concrete.**  
Martinez: I'll make the motion.  
Smith: Second.  
Mayor White: All in favor, all-ayes.
- Item 14. DISCUSSION/MOTION: [ACTION ITEM] Donn Carnahan, PE. Keller Associates: Airport Construction.**  
Carnahan: You know we bid the project out, Central paving was the low bidder. Glenns Ferry Highway District under our Memorandum of Understanding with them, went out and pulverized the existing runway asphalt and Central Paving started to grade the existing asphalt that was pulverized with existing asphalt and ran into some soft spots out on the airport. What my recommendation is since it was an unforeseen circumstance, the purposed solution would be to the soft spots are caused by the wet spring and some underlying material that is wet, what we can do is grade off the gravel and existing pulverize asphalt, the farmers will come in and disk that material up, and get that dried out. We will do the same thing to the opposite side of the runway. Then lay the gravel back, get it back to where it was at, before Central Paving ran into these soft spots.  
Thompson: What's the time frame, what it going to take?  
Carnahan: I think once the chill gets removed on the one side, two, three, four days for it to dry out, depending on what happens. Then we will do it to the other side, then putting the chill back, so a couple two, three, four weeks depending on how everything shapes out.  
Thompson: So how does that do to our grant?  
Carnahan: We are ok on that.

Thompson: Why weren't we aware of these spot spots? I thought we drilled her.

Carnahan: You are exactly right and that is my question back to the geotech that they hired to do the work. Their explanation was they took these test hold off the side of the runway, because we didn't want to excavate in the runway. There was just enough difference where they excavated the test bits, they didn't discover that material. I questioned them pretty hard on it, that was their explanation back to me. I had the same question. Why did we not know this?

Mayor: I met with Donn and Justin Wootan today along with Johnny Hernandez, we are going to blade that off. Wootan farms will bring their disks in and disk it, then we will dry it out and inspect it. Then take the material and place it back, we may have to haul in some fill. Johnny was confident after talking to Donn and Justin that we can do the work, unless the Council has an objection?

Thompson: I'll make the motion we go ahead and do it.

Martinez: Second.

Mayor White: All in favor, all-ayes.

**Item 15. DISCUSSION/MOTION: [ACTION ITEM] Donn Carnahan, PE. Keller Associates: Airport Grant Funding.**

Carnahan: As you know we applied for additional funding for the apron and the taxiways earlier this year. We ranked really high, and then because of the COVID situation and the decrease in aviation tax fuels, the Idaho Transportation Department had informed us that they weren't going to fund the project. Justin got an email a few days ago, they had some projects fall out, some projects did qualify, so they were going to go ahead and fund the application we submitted earlier. Next step, it has to get the approval from the Idaho Transportation Board, then they will send to the City the paperwork to fill out and it takes a Council Resolution to accept that, to proceed forward. If the City was able to return that by the end of the month, that money could possibly be available early in July. Just information for the City Council this could be forthcoming.

Mayor: What would be our match on that?

Carnahan: I don't have the papers in front of me, one hundred fifty or sixty thousand dollars, there is that fifty percent match. We were going to do in-kind for a large portion of that, but it did require some cash from the airport budget. It will make the airport budget very tight going forward, drain that down quite a ways. Justin and I went through that and he felt that was doable.

Mayor: I think the Council will want to see the figures, so they can study that before they make a vote on it to see if they want to proceed or not.

Carnahan: I think that is a great idea, and once we get the information from the Idaho Transportation Department, we can provide how we came up with those numbers.

**Item 16. DISCUSSION/MOTION: [ACTION ITEM] Mayor White: COVID-19 Update.**

Mayor: We are moving into Stage 4 on Saturday. As far as the Council meeting, a lot of the City I have been in contact with are continuing meetings on Zoom. We will move the meetings into the hall, have seating spaced to meet the guidelines for social distancing. Recommendation would be to if they chose to wear masks. I will also continue do the Zoom meeting where they can access the meeting by computer by phone, without being at City Hall. The Department Heads will come in by computer where everyone can hear, it helps reduce the number of people in the same room.

Smith: I am ready to have them back at City Hall, the meetings.

Thompson: I think we are ready for it.

Martinez: I am ready to have it back at City Hall as well.

**Item 17. DISCUSSION/MOTION: DEPARTMENT/COMMITTEE MEMBER REPORT: [ACTION ITEM]**

**A. Sheriff Office – Sheriff Hollinshead:** Lieutenant Burnett: Report for the month of May, Increase in total of events 300%. Total events: 109. 54 Calls for Service, that were called to. 55 Self-Initiated events. 12 Criminal case numbers pulled in May. These are still manageable numbers, by the way.

**B. Fire Chief – Derik Janousek:** N/A

**C. Public Works – Johnny Hernandez:** We did some oiling on Monday, still had some people go through our barricades and moving our cones. But over all I think it went very well. People coming in on Monday to do some striping for parking areas at the Park and Boat Docks. King Hill lot of people know

that the water was down. Customers with clogged line, work with us we are trying to get to you as soon as possible.

**D. City Engineer – Keller Associates, Inc – Donn Carnahan, PE:** We applied for the Idaho State Park and Rec Grant for some of the Trail improvements. Results are out we scored above the funding line, so it is likely we will get funding, but there is a process for it to be approved by the Parks Board and the Federal Highways, so it looks very encouraging that we will receive money from the Grant Application.

Thompson: Any idea what the amount is?

Carnahan: I think it's about \$4700 and there is a match, like \$1300. We had shown how we were going to try to use some of the Department of Commerce money for that match and some other contributions.

**E. Clerk/Treasurer – Teresa Parsons: N/A**

**F. Economic Development – Christy Acord:** Money is still available through this Small Business Administration and through Idaho Rebounds website, for any business that have not filed. I have started on a new advertising marketing campaign for the City of Glenns Ferry and the business within the City over social media, it is going to start this weekend. We also are working on interactive map for the City of Glenns Ferry and the surrounding areas that is going to detail trails and business and different things like that on the map.

Thompson: I like your little park over there by the Museum.

Acord: Thank you, hoping the grant goes through. I've had a lot of people comment, why we didn't think of it sooner.

**G. Librarian – Jennifer Trail:** Things are going good; we are back to fully open with some restrictions on the amount of people we let in and our eBooks are up and going, fully now. Thanks Councilman Thompson for joining us. Welcome to Library and I will get with you on our Board Meeting Schedule.

Thompson: Thank you.

**H. Animal Control – Dena Marchant: Absent.**

**I. Airport Manager – Justin Wootan: Absent.**

**J. Historical Museum – Donna Carnahan: Absent.**

**K. Planning & Zoning – Kt Carpenter: Absent.**

**Item 18. MAYOR AND CITY COUNCIL COMMENTS:**

Thompson: N/A

Martinez: I just had a question about the bridge on 4<sup>th</sup>, would it help if I got some picture to get that going, or what do we need to do?

Carnahan: I have been down there and taken some pictures and looked at that. I just have not proceeded forward with that, and I will. It is on the list to do, I have just been working on other things that had a more immediate response, I will move on that. I promise.

Smith: N/A

**Item 19. ADJOURN: [ACTION ITEM]**

Smith: I'll make the motion.

Martinez: Second.

Mayor White: All in favor, all-ayes.

Meeting was adjourned at 7:38pm.

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

\_\_\_\_\_  
Monty R. 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
<b>AFLAC</b>								
5300	AFLAC	MTQ40 929345	INSURANCE	05/25/2020	317.28	317.28	06/04/2020	
Total AFLAC:					317.28	317.28		
<b>ANALYTICAL LABORATORIES, INC.</b>								
274	ANALYTICAL LABORATORIES, I	GLEFER 7209	LAB TESTING - WATER	05/31/2020	134.00	134.00	06/11/2020	
274	ANALYTICAL LABORATORIES, I	GLEFERWW 7	SEWER LAB TESTING	05/31/2020	298.08	298.08	06/11/2020	
Total ANALYTICAL LABORATORIES, INC. :					432.08	432.08		
<b>ARBON, LUCAS</b>								
3550	ARBON, LUCAS	05-2020	TRANSLATED DOCUMENTS	05/14/2020	15.00	15.00	06/04/2020	
Total ARBON, LUCAS:					15.00	15.00		
<b>ASSOCIATION OF IDAHO CITIES</b>								
350	ASSOCIATION OF IDAHO CITIES	200006917	2020 VIRTUAL CONFERENCE C	06/05/2020	99.00	99.00	06/11/2020	
350	ASSOCIATION OF IDAHO CITIES	200006918	BUDGET MANUAL FY20-21 EXT	06/05/2020	15.00	15.00	06/11/2020	
Total ASSOCIATION OF IDAHO CITIES:					114.00	114.00		
<b>BEAN INSURANCE</b>								
451	BEAN INSURANCE	06/2020	CLAIMS PROCESSING	06/01/2020	28.90	28.90	06/04/2020	
Total BEAN INSURANCE:					28.90	28.90		
<b>BLUE CROSS OF IDAHO</b>								
530	BLUE CROSS OF IDAHO	10002732-R00	INSURANCE	06/01/2020	3,934.64	3,934.64	06/11/2020	
Total BLUE CROSS OF IDAHO:					3,934.64	3,934.64		
<b>BOISE RIGGING SUPPLY</b>								
8002	BOISE RIGGING SUPPLY	088250	CRANE INSPECTION	06/04/2020	625.00	625.00	06/11/2020	
Total BOISE RIGGING SUPPLY:					625.00	625.00		
<b>CENTURYLINK</b>								
5000	CENTURYLINK	208 366-2320	MUSEUM PHONE	05/25/2020	32.47	32.47	06/11/2020	
5000	CENTURYLINK	208-366-3012	TRMNT PLNT	05/25/2020	85.77	85.77	06/11/2020	
Total CENTURYLINK:					118.24	118.24		
<b>COLONIAL LIFE INS. CO.</b>								
875	COLONIAL LIFE INS. CO.	E8765521 876	INSURANCE	06/01/2020	422.92	422.92	06/04/2020	
875	COLONIAL LIFE INS. CO.	E8765521 876	INSURANCE FIREMAN	06/01/2020	134.25	134.25	06/04/2020	
Total COLONIAL LIFE INS. CO.:					557.17	557.17		
<b>D &amp; B SUPPLY</b>								
957	D & B SUPPLY	C55003 81820	50%LAWN SWEEPER TOW/CHA	05/05/2020	262.45	262.45	06/04/2020	
957	D & B SUPPLY	C55003 81820	50%LAWN SWEEPER TOW/CHA	05/05/2020	262.45	262.45	06/04/2020	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>Total D &amp; B SUPPLY:</b>					524.90	524.90		
<b>DELTA DENTAL</b>								
960	DELTA DENTAL	0101-0000 06/	DENTAL INS	05/28/2020	894.20	894.20	06/04/2020	
<b>Total DELTA DENTAL:</b>					894.20	894.20		
<b>DESERT SAGE HEALTH CENTERS</b>								
1401	DESERT SAGE HEALTH CENTE	1922K16522	RANDOM DRUG SCREEN DM	06/01/2020	20.00	20.00	06/11/2020	
1401	DESERT SAGE HEALTH CENTE	1922K16522	RANDOM DRUG SCREEN CN	06/01/2020	20.00	20.00	06/11/2020	
1401	DESERT SAGE HEALTH CENTE	1922K16522	PREEMP DRUG TESTING RS	06/01/2020	20.00	20.00	06/11/2020	
<b>Total DESERT SAGE HEALTH CENTERS</b>					60.00	60.00		
<b>DIGLINE INC</b>								
281	DIGLINE INC	0000336 05/31/	DP ASSMNT	05/31/2020	25.48	25.48	06/11/2020	
<b>Total DIGLINE INC:</b>					25.48	25.48		
<b>EMPLOYEE REIMBURSEMENT</b>								
4700	EMPLOYEE REIMBURSEMENT	08-2020-001	PRINTER INK/CV19	06/08/2020	30.99	30.99	06/11/2020	
<b>Total EMPLOYEE REIMBURSEMENT:</b>					30.99	30.99		
<b>ENERGY MANAGEMENT CORPORATION</b>								
6023	ENERGY MANAGEMENT CORP	CITGLEN 1151	LABOR/WIRE PRESSURE SWTI	05/29/2020	980.00	980.00	06/04/2020	
6023	ENERGY MANAGEMENT CORP	CITGLEN 1152	50% PARK EQUIP/MOTOR&STA	05/31/2020	1,124.86	1,124.86	06/04/2020	
6023	ENERGY MANAGEMENT CORP	CITGLEN 1152	50% PARK EQUIP/MOTOR&STA	05/31/2020	1,124.87	1,124.87	06/04/2020	
<b>Total ENERGY MANAGEMENT CORPORATION:</b>					3,229.73	3,229.73		
<b>FERGUSON ENTERPRISES, LLC</b>								
1294	FERGUSON ENTERPRISES, LL	42819 0746107	HYDRANT DEF F/A423	05/20/2020	216.19	216.19	06/04/2020	
1294	FERGUSON ENTERPRISES, LL	48668 0744021	LF 3/4S IPERL 1MG SM 6 3W	05/04/2020	1,435.04	1,435.04	06/04/2020	
<b>Total FERGUSON ENTERPRISES, LLC:</b>					1,651.23	1,651.23		
<b>GLENN'S FERRY AUTO &amp; AG</b>								
1351	GLENN'S FERRY AUTO & AG	2310 519170	BATTERY	05/18/2020	34.38	34.38	06/04/2020	
<b>Total GLENN'S FERRY AUTO &amp; AG:</b>					34.38	34.38		
<b>IDAHO POWER</b>								
1900	IDAHO POWER	06/2020.01	CITY HALL	05/29/2020	113.98	113.98	06/04/2020	
1900	IDAHO POWER	06/2020.01	FIRE STATION	05/29/2020	24.65	24.65	06/04/2020	
1900	IDAHO POWER	06/2020.01	1981 W MADISON	05/29/2020	4.15	4.15	06/04/2020	
1900	IDAHO POWER	06/2020.01	STREETS	05/29/2020	1,850.53	1,850.53	06/04/2020	
1900	IDAHO POWER	06/2020.01	MUSEUM	05/29/2020	5.19	5.19	06/04/2020	
1900	IDAHO POWER	06/2020.01	WTP/WATER TANK I84	05/29/2020	2,639.28	2,639.28	06/04/2020	
1900	IDAHO POWER	06/2020.01	SEWER /PRK SW IDE	05/29/2020	534.32	534.32	06/04/2020	
<b>Total IDAHO POWER:</b>					5,172.10	5,172.10		
<b>IDAHO RURAL WATER ASSOCIATION</b>								
1935	IDAHO RURAL WATER ASSOCIA	Q-SS 879	ANNUAL CONS CONFIDENCE R	05/29/2020	85.00	85.00	06/04/2020	



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>Total IDAHO RURAL WATER ASSOCIATION:</b>					85.00	85.00		
<b>JOHN DEERE FINANCIAL</b>								
700	JOHN DEERE FINANCIAL	510001777939	TRACTOR LOAN 4052R	05/19/2020	700.00	700.00	06/04/2020	
<b>Total JOHN DEERE FINANCIAL:</b>					700.00	700.00		
<b>JOHNSON CONTROLS FIRE PROTEC.</b>								
42	JOHNSON CONTROLS FIRE PR	86767349	ANNUAL FIRE EXTINGUISHER I	05/19/2020	45.60	45.60	06/04/2020	
42	JOHNSON CONTROLS FIRE PR	86767349	ANNUAL FIRE EXTINGUISHER I	05/19/2020	45.60	45.60	06/04/2020	
42	JOHNSON CONTROLS FIRE PR	86767349	ANNUAL FIRE EXTINGUISHER I	05/19/2020	45.60	45.60	06/04/2020	
42	JOHNSON CONTROLS FIRE PR	86767349	ANNUAL FIRE EXTINGUISHER I	05/19/2020	45.60	45.60	06/04/2020	
42	JOHNSON CONTROLS FIRE PR	86767349	ANNUAL FIRE EXTINGUISHER I	05/19/2020	45.60	45.60	06/04/2020	
<b>Total JOHNSON CONTROLS FIRE PROTEC.:</b>					228.00	228.00		
<b>MINERT &amp; ASSOCIATES, INC</b>								
2750	MINERT & ASSOCIATES, INC	3920	RANDOM DOT DRUG SCREEN	06/03/2020	59.00	59.00	06/04/2020	
2750	MINERT & ASSOCIATES, INC	3920	PRE-EMPLOYMENT RS	06/03/2020	59.00	59.00	06/04/2020	
<b>Total MINERT &amp; ASSOCIATES, INC:</b>					118.00	118.00		
<b>MSBT</b>								
2800	MSBT	H1342-01 6531	A CONTROL	06/01/2020	87.50	87.50	06/04/2020	
2800	MSBT	H1342-01 6531	ADMIN	06/01/2020	258.00	258.00	06/04/2020	
<b>Total MSBT:</b>					345.50	345.50		
<b>NATIONAL ANIMAL CARE &amp; CONTROL</b>								
3009	NATIONAL ANIMAL CARE & CO	2297	MEMBERSHIP	06/03/2020	25.00	25.00	06/04/2020	
<b>Total NATIONAL ANIMAL CARE &amp; CONTROL:</b>					25.00	25.00		
<b>PETTY CASH</b>								
3350	PETTY CASH	05/2020	ADMIN - POSTAGE	05/01/2020	110.00	110.00	06/04/2020	
3350	PETTY CASH	05/2020	WATER - POSTAGE	05/01/2020	55.00	55.00	06/04/2020	
3350	PETTY CASH	05/2020	SEWER-POSTAGE	05/01/2020	55.00	55.00	06/04/2020	
<b>Total PETTY CASH:</b>					220.00	220.00		
<b>ROAD WORK AHEAD</b>								
7096	ROAD WORK AHEAD	46164	TRAFFIC CONE	06/08/2020	446.00	446.00	06/11/2020	
<b>Total ROAD WORK AHEAD :</b>					446.00	446.00		
<b>SMITH'S HOMETOWN HARDWARE, LLC</b>								
7085	SMITH'S HOMETOWN HARDWA	124 131706	WTP FENCE GRANT HARDWAR	05/06/2020	15.96	15.96	06/04/2020	
7085	SMITH'S HOMETOWN HARDWA	124 132398	WTP FENCE GRANT NUTS/BOL	05/14/2020	21.74	21.74	06/04/2020	
7085	SMITH'S HOMETOWN HARDWA	124 134179	WTP FENCE GRANT NUTS/BOL	06/01/2020	20.99	20.99	06/04/2020	
<b>Total SMITH'S HOMETOWN HARDWARE, LLC:</b>					58.69	58.69		
<b>SNAKE RIVER RUBBISH LLC</b>								
3639	SNAKE RIVER RUBBISH LLC	0151 44522	GARBAGE SERVICE	06/01/2020	55.00	55.00	06/04/2020	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total SNAKE RIVER RUBBISH LLC:					55.00	55.00		
<b>STATE TAX COMMISSION</b>								
3682	STATE TAX COMMISSION	05-2020	STATE WITHHOLDING	05/01/2020	589.00	589.00	06/04/2020	
Total STATE TAX COMMISSION:					589.00	589.00		
<b>STERLING CODIFIERS, INC.</b>								
3683	STERLING CODIFIERS, INC.	80517 800133	FY 19/20 HOST FEE CODE ON I	06/01/2020	500.00	500.00	06/04/2020	
Total STERLING CODIFIERS, INC.:					500.00	500.00		
<b>TOP GUN PEST CONTROL</b>								
7041	TOP GUN PEST CONTROL	12049	CITY HALL PEST CONTROLL	06/04/2020	175.00	175.00	06/11/2020	
Total TOP GUN PEST CONTROL:					175.00	175.00		
<b>TRANSPORTATION SYSTEMS, INC.</b>								
6021	TRANSPORTATION SYSTEMS, I	CITGLN 05/31/	WATER SAMPLE DELIVERY	05/31/2020	14.85	14.85	06/04/2020	
6021	TRANSPORTATION SYSTEMS, I	CITGLN 05/31/	SEWER SAMPLE DELIVERY	05/31/2020	59.40	59.40	06/04/2020	
Total TRANSPORTATION SYSTEMS, INC.:					74.25	74.25		
<b>UNIFIED OFFICE SERVICES</b>								
7082	UNIFIED OFFICE SERVICES	19-4023 28377	CV19/MASK ADMIN	05/19/2020	70.00	70.00	06/04/2020	
7082	UNIFIED OFFICE SERVICES	19-4023 28377	CV19/MASK PARKS	05/19/2020	8.75	8.75	06/04/2020	
7082	UNIFIED OFFICE SERVICES	19-4023 28377	CV19/MASK CEMETERY	05/19/2020	8.75	8.75	06/04/2020	
7082	UNIFIED OFFICE SERVICES	19-4023 28377	CV19/MASK STREETS	05/19/2020	8.75	8.75	06/04/2020	
7082	UNIFIED OFFICE SERVICES	19-4023 28377	CV19/MASK SEWER	05/19/2020	8.75	8.75	06/04/2020	
7082	UNIFIED OFFICE SERVICES	19-4023 28377	CV19/TOILET PAPER PARKS	05/19/2020	50.72	50.72	06/04/2020	
7082	UNIFIED OFFICE SERVICES	19-4023 28377	CV19/TOILET PAPER CEMETER	05/19/2020	50.72	50.72	06/04/2020	
7082	UNIFIED OFFICE SERVICES	19-4023 28377	CV19/TOILET PAPER STREETS	05/19/2020	50.73	50.73	06/04/2020	
7082	UNIFIED OFFICE SERVICES	19-4023 28377	CV19/TOILET PAPER SEWER	05/19/2020	50.72	50.72	06/04/2020	
7082	UNIFIED OFFICE SERVICES	19-4023 28377	TONER ADMIN	05/19/2020	125.00	125.00	06/04/2020	
7082	UNIFIED OFFICE SERVICES	19-4023 28377	TOWEL ADMIN	05/19/2020	95.00	95.00	06/04/2020	
7082	UNIFIED OFFICE SERVICES	19-4023 28377	CALCULATOR RIBBON ADMIN	05/19/2020	9.96	9.96	06/04/2020	
7082	UNIFIED OFFICE SERVICES	19-4023 28377	TICKET HOLDER ADMIN	05/19/2020	28.75	28.75	06/04/2020	
7082	UNIFIED OFFICE SERVICES	19-4023 28377	CV19/SANITIZER ADMIN	05/19/2020	17.96	17.96	06/04/2020	
7082	UNIFIED OFFICE SERVICES	19-4023 28420	CV19/SANITIZER ADMIN	05/29/2020	44.72	44.72	06/04/2020	
7082	UNIFIED OFFICE SERVICES	19-4023 28445	SANITIZER CV19	06/04/2020	63.96	63.96	06/11/2020	
7082	UNIFIED OFFICE SERVICES	19-4023 28461	PAPER CLIP/ENVELOPES/FILE	06/09/2020	39.02	39.02	06/11/2020	
Total UNIFIED OFFICE SERVICES:					732.26	732.26		
<b>UNITED OIL</b>								
3750	UNITED OIL	30012-939141	SEWER FUEL	06/01/2020	75.89	75.89	06/04/2020	
3750	UNITED OIL	30012-939141	PARKS FUEL	06/01/2020	65.29	65.29	06/04/2020	
3750	UNITED OIL	30012-939141	CEMETERY FUEL	06/01/2020	65.28	65.28	06/04/2020	
3750	UNITED OIL	30012-939141	STREETS FUEL	06/01/2020	121.71	121.71	06/04/2020	
3750	UNITED OIL	30012-939141	WATER FUEL	06/01/2020	98.24	98.24	06/04/2020	
3750	UNITED OIL	30012-939141	ANIMAL FUEL VHCL 9	06/01/2020	16.56	16.56	06/04/2020	
3750	UNITED OIL	30012-940244	WATER FUEL	05/31/2020	192.40	192.40	06/11/2020	
3750	UNITED OIL	30012-940244	STREETS FUEL	05/31/2020	20.27	20.27	06/11/2020	
3750	UNITED OIL	30012-940244	CEMETERY FUEL	05/31/2020	65.47	65.47	06/11/2020	
3750	UNITED OIL	30012-940244	PARKS FUEL	05/31/2020	65.47	65.47	06/11/2020	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total UNITED OIL:					786.58	786.58		
<b>USBANK-OFFICE EQUIP FINANCE</b>								
567	USBANK-OFFICE EQUIP FINAN	631203 415518	ONE TIME ORGIN FEE/CONTRA	05/28/2020	232.16	232.16	06/11/2020	
567	USBANK-OFFICE EQUIP FINAN	631203 415831	COPIER LEASE-ACCT# 831203	06/01/2020	216.88	216.88	06/11/2020	
Total USBANK-OFFICE EQUIP FINANCE :					449.04	449.04		
<b>UTILITY REFUND</b>								
4500	UTILITY REFUND	2137.1	W/S REFUND/FINAL BILL	06/09/2020	23.73	23.73	06/11/2020	
4500	UTILITY REFUND	2596.2	W/S REFUND/FINAL BILL	06/09/2020	51.96	51.96	06/11/2020	
Total UTILITY REFUND:					75.69	75.69		
<b>VERIZON WIRELESS</b>								
934	VERIZON WIRELESS	342266448-00	LIBRARY 1 CELL/1DESK	05/23/2020	71.79	71.79	06/04/2020	
934	VERIZON WIRELESS	342266448-00	WTP 1OFFICE/2CELL/1WKEND	05/23/2020	143.58	143.58	06/04/2020	
934	VERIZON WIRELESS	342266448-00	SEWER 2 CELLS	05/23/2020	85.52	85.52	06/04/2020	
934	VERIZON WIRELESS	342266448-00	STREETS 2 CELLS	05/23/2020	85.52	85.52	06/04/2020	
934	VERIZON WIRELESS	342266448-00	ANIMAL CONTROL	05/23/2020	42.76	42.76	06/04/2020	
934	VERIZON WIRELESS	342266448-00	ADMIN 3CELL/4DESK/FAX/AUT	05/23/2020	285.57	285.57	06/04/2020	
934	VERIZON WIRELESS	342266448-00	ADMIN 4IPADS	05/23/2020	160.04	160.04	06/04/2020	
Total VERIZON WIRELESS:					874.78	874.78		
<b>VISION SERVICE PLAN</b>								
6000	VISION SERVICE PLAN	07105572 8093	VISION INSURANCE	05/17/2020	212.43	212.43	06/04/2020	
Total VISION SERVICE PLAN:					212.43	212.43		
<b>WATER DEPOSIT REFUND</b>								
4800	WATER DEPOSIT REFUND	1185.8	WATER DEPOSIT REFUND	06/01/2020	75.00	75.00	06/04/2020	
4800	WATER DEPOSIT REFUND	2119.1	WATER DEPOSIT REFUND	06/01/2020	75.00	75.00	06/04/2020	
4800	WATER DEPOSIT REFUND	2155.2	WATER DEPOSIT REFUND	06/01/2020	75.00	75.00	06/04/2020	
4800	WATER DEPOSIT REFUND	2737.7	WATER DEPOSIT REFUND	06/08/2020	75.30	75.30	06/11/2020	
4800	WATER DEPOSIT REFUND	2985.2	WATER DEPOSIT REFUND	06/01/2020	45.99	45.99	06/04/2020	
4800	WATER DEPOSIT REFUND	475.5	WATER DEPOSIT REFUND	06/01/2020	75.00	75.00	06/04/2020	
Total WATER DEPOSIT REFUND:					421.29	421.29		
<b>WOOD WINDOWS INC</b>								
8055	WOOD WINDOWS INC	GLENN'S FER	DEPOSIT FOR MUSEUM WINDO	06/01/2020	3,000.00	3,000.00	06/04/2020	
Total WOOD WINDOWS INC:					3,000.00	3,000.00		
<b>ZIONS FIRST NATIONAL BANK</b>								
8015	ZIONS FIRST NATIONAL BANK	3872580D-6	ANNUAL ADMIN FEE IBBA 2013	06/01/2020	450.00	450.00	06/04/2020	
Total ZIONS FIRST NATIONAL BANK:					450.00	450.00		
Grand Totals:					28,386.83	28,386.83		

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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: \_\_\_\_\_

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**Report Criteria:**

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

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John & Lisa Jensen  
PO Box 463, Glens Ferry ID 83623  
206-241-5774 425.269.3201

Date: June 15, 2020

To: Mayor White and Councilmembers Case, Smith, Martinez & Thompson

From: John & Lisa Jensen

Subject: Request for city water connection at 2050 W. Madison Ave, Glens Ferry, ID 83623

Dear Mayor & Councilmembers,

We purchased the property at 2050 W. Madison Avenue, closing on April 30, 2020. The attachment describes the current improvements on the property, permitted through Elmore County in 2006 and 2007. We would like to build a house, become a part of the community, and make Glens Ferry our home.

Our property is within the "Glens Ferry Area of City Impact," on the north side of W. Madison Ave. The 8" city water main runs along our West Madison road frontage.

Netting out our research, if we dig a well it will be either expensive, or very expensive. When our area becomes a part of the city, we will be required connect to the city water infrastructure that is already in place and cap our well. The investment in a well would be lost.

We are writing to respectfully ask that you allow us to connect to city water. The use would be for a private residence. We understand our request needs to be discussed at a council meeting and hope that you will add it to your agenda for the June 23<sup>rd</sup> meeting. We plan to attend in person or online.

If we can connect to city water, we understand we would pay the normal service fees and contribute to the bond as a customer. We recognize we would not pay the same taxes that city residents pay until we are a part of the city. If allowed to connect, we want to pay our fair share. We have thought about ways to make an equitable contribution but have had no proper way to discuss potential options with councilmembers. We will defer to the council's good judgement.

Sincerely,



John Jensen & Lisa Jensen  
PO Box 463  
2050 W. Madison Ave.  
Glens Ferry, ID 83623  
206.241.5774 John  
425.269.3201 Lisa

John & Lisa Jensen  
PO Box 463, Glens Ferry ID 83623  
206-241-5774 425.269.3201

**Current use and improvements permitted through Elmore County in 2006:**

- 8.27 acres, approximately 7 being farmed by Zito Farms.
- 2,000 sq ft pole building with concrete slab, 450 sq ft attached carport.
- 200 amp power service
- 1,000 gal. (3 bdrm/2,500 sq ft) Septic Tank and drain field.
- Utility sink, head, self-contained water system.

**Our property is:**

- on the North side of W. Madison Ave., across from the state park.
- inside of the loop of the 8" city water main. City water infrastructure is complete. No additional infrastructure is required other than a normal connection (and fee).
- currently the only structure on W. Madison Ave that is not connected to city water.

**Our intent is to:**

- build a home that meets City and County planning and original developer intent.
- place the home between the existing shop and W. Madison, alongside the existing driveway.

**Attached**

- Original sales flyer from 2006

# SNAKE RIVER PROPERTIES PRESENTS

## THREE ISLAND RANCH 27-125

8 lots approx 7.45 to 9.65 acres ea.

Located next to Carmella Vineyard Winery and Golf Course and across the road from the Three Island State Park.

Little Canyon Creek runs the full length of the north boundary from which the subdivision gets it's irrigation water.

➤ There is city water and sewer available with annexation and a paved county road along the south boundary. Each lot has been approved for septic and individual wells could be drilled.

This property has huge potential. It is located next to the finest restaurant in town, nationally famous state park and the only golf course in the area. There is a small airport within walking distance from the property.

Price: Starting at \$79,900 ea.



Golf Course

Starting at \$79,900



WINERY, RESTAURANT, BAR & GOLF COURSE

**Broker-Jerry Gorrell**  
Office-208-366-7373  
Cell-208-599-7373  
**Agent-Stan Phelps**  
208-599-1248  
**Agent-Dixie Black**  
208-366-7207

Information regarding land classifications, potential profits, etc. are intended only as general guidelines, & have been provided by sources deemed reliable, but whose accuracy we cannot guarantee. Offerings are subject to errors, omissions, prior sale, change or withdrawal, and approval of purchase by Owner. Independent verification of facts is recommended.