

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, AUGUST 25, 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 ____ 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. City Council Meeting Minutes for Aug 11, 2020.
B. Accounts Payables for Aug 2020.
- Item 6. **ITEMS MOVED FROM CONSENT AGENDA FOR FURTHER DISCUSSION:**
- Item 7.

BEGIN PUBLIC HEARING:

1. **PUBLIC HEARING FOR PROPOSED BUDGET FOR FISCAL YEAR 2020-21 (FY-21).**
 - A. Explanation of Hearing Procedures/Presentation by Mayor:
 - B. Mayor Mention Written Testimony Received and From Whom. Give Totals of Written Testimonies: FOR, UNCOMMITTED, and AGAINST:
2. **TESTIMONY TAKEN:**
 - A. Testimony – Supporting:
 - B. Testimony – Uncommitted:
 - C. Testimony – Opposed:
3. **DELIBERATIONS:**
4. **CLOSE PUBLIC HEARING: (No Motion Needed)**

- Item 8. **MOTION: [ACTION ITEM] Appropriation Ordinance for FY21. By Title Only. (ROLL CALL VOTE).**
- Item 9. **DISCUSSION/MOTION: [ACTION ITEM] Mayor White. Adopt: Ordinance. Amending Section 8-4-1, Chapter 4, Title 8 of the Glenns Ferry City Code. Trees and Shrubbery. (ROLL CALL VOTE).**
- Item 10. **DISCUSSION/MOTION: [ACTION ITEM] Mayor White. Adopt: Resolution AARP Community Challenge Grant: Oregon Short Line Park. (ROLL CALL VOTE).**
- Item 11. **DISCUSSION/MOTION: [ACTION ITEM] Mayor White. Recommendation to Appoint Jenifer Baker to the Planning & Zoning Board for the Term of Six (6) Years.**

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- Item 12. **DISCUSSION/MOTION: [ACTION ITEM]** Mayor White. Recommendation to Appoint Johnny Hernandez to the Airport Advisory Committee.
- Item 13. **DISCUSSION/MOTION: [ACTION ITEM]** Mayor White. Recommendation to Appoint David Payne to the Airport Advisory Committee.
- Item 14. **DISCUSSION/MOTION: [ACTION ITEM]** Mayor White. Recommendation to Appoint Derik Janousek to the Airport Advisory Committee.
- Item 15. **DISCUSSION/MOTION: [ACTION ITEM]** Rachael Smith: Idaho Department of Environmental Quality: Requests to use the City of Glenns Ferry's Water Treatment Plant Grant Project Pictures and Success Story in Source Water Protection Booklet.
- Item 16. **DISCUSSION/MOTION: [ACTION ITEM]** Right of Way Work Applications:
A. Gary & Diana Becker: 25 E 5th Ave: Gravel to be Spread on Developing Run Off Along Property Line on 5th Street.
- Item 17. **DISCUSSION/MOTION: [ACTION ITEM]** Mayor White: COVID-19 Update.
- Item 18. **DISCUSSION/MOTION: DEPARTMENT/COMMITTEE MEMBER REPORT: [ACTION ITEM]**
A. Sheriff Office – Sheriff Hollinshead/Lieutenant Burnett:
B. Fire Chief – Derik Janousek:
C. City Engineer – Keller Associates, Inc – Donn Carnahan, PE:
D. Public Works – Johnny Hernandez:
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 19. **MAYOR AND CITY COUNCIL COMMENTS:**
- Item 20. **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@rtci.net or mailed to City Hall and will be taken into the same consideration as any in-persons statement.***

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City of Glenns Ferry City Council Meeting August 11, 2020

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

Members Present: Susan Case, Dani Martinez, Kenny Thompson, Mayor Monty White

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

Others Present: Monica Janousek, Dale Jeffrey, William Galloska, 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.

<https://global.gotomeeting.com/join/389191373>

Or by phone.

United States: [+1 \(571\) 317-3122](tel:+15713173122)

Access Code: 389-191-373

Or by app: New to GoToMeeting

<https://global.gotomeeting.com/install/389191373>

Item 1. OPEN MEETING/ROLL CALL:

Parsons: Roll call.

Susan Case Scott Smith Dani Martinez Ken Thompson
 Mayor Monty White

For the Record: Councilman Smith – Absent.

Item 2. PLEDGE OF ALLEGIANCE:

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

Thompson: I'll make that motion to adopt the agenda.

Martinez: Second.

Mayor White: All in favor, all-ayes.

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*****

Dale Jeffrey: Thank you for all you do for our community.

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

A. City Council Meeting Minutes for July 28, 2020.

B. Accounts Payables for July 2020.

C. Payroll for July 2020.

D. Library Board Meeting Minutes for July 6, 2020.

E. Library Board Special Meeting Minutes for July 22, 2020.

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

Thompson: I'll second.

Mayor White: All in favor, all -ayes.

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

Item 7. DISCUSSION/MOTION: [ACTION ITEM] Mayor White. Scott Smith Resignation from City Council.

Mayor: I announce Mr. Scot Smith put in his resignation from the Council was effective July 31st.

Item 8. DISCUSSION/MOTION: [ACTION ITEM] Mayor White. Alice Darrington Resignation from the Library Board.

Mayor: Alice Darrington has resignation from the Library Board.

- Item 9. DISCUSSION/MOTION: [ACTION ITEM] Mayor White. Recommendation to Appoint Katie Olson to the Library Board for the Term of Five (5) Years.**
Thompson: I'll make the motion.
Martinez: I'll second.
Mayor White: All in favor, all -ayes.
- Item 10. DISCUSSION/MOTION: [ACTION ITEM] Mayor White. Appoint Council Member as Liaison for Library Board.**
Mayor: Appoint Liaison for the Library Board, Councilwoman Case has stepped forward.
Martinez: I'll make the motion.
Thompson: I'll second.
Mayor White: All in favor, all -ayes.
- Item 11. DISCUSSION/MOTION: [ACTION ITEM] Mayor White. Elmore County Election Department. Facility Used as Polling Place.**
Thompson: I'll make the motion.
Martinez: I'll second.
Mayor White: All in favor, all -ayes.
- Item 12. DISCUSSION/MOTION: [ACTION ITEM] Mayor White. AARP Community Challenge Grant. Memorandum of Understanding. Required for Application Submission.**
Martinez: I'll make the motion.
Thompson: I'll second.
Mayor White: All in favor, all -ayes.
- Item 13. DISCUSSION/MOTION: [ACTION ITEM] Mayor White. FY 2020-21 Service Agreement Between Elmore County Domestic Violence Council, Inc and The City of Glenns Ferry.**
Martinez: I'll make the motion.
Thompson: I'll second.
Mayor White: All in favor, all -ayes.
- Item 14. DISCUSSION/MOTION: [ACTION ITEM] Donn Carnahan, Keller Associates, Inc. General Engineering Support. Project # 216044-012. Invoice # 0000002. Amount of \$472.50.**
Thompson: I'll make the motion.
Martinez: I'll second.
Mayor White: All in favor, all -ayes.
- Item 15. DISCUSSION/MOTION: [ACTION ITEM] Donn Carnahan, Keller Associates, Inc. Heritage Pathway. Project # 216044-011. Invoice # 0000005. Amount of \$1,075.00.**
Martinez: I'll make the motion.
Case: I'll second.
Mayor White: All in favor, all -ayes.
- Item 16. DISCUSSION/MOTION: [ACTION ITEM] Donn Carnahan, Keller Associates, Inc. Heritage Pathway. Project # 216044-011. Invoice # 0000006. Amount of \$1,400.00.**
Martinez: I'll make the motion.
Thompson: I'll second.
Mayor White: All in favor, all -ayes.
- Item 17. DISCUSSION/MOTION: [ACTION ITEM] Right of Way Work Applications:**
A. **Louis D Jeffrey: 590 N Oneida: Water/Sewer Line.**
B. **Gary & Diana Becker: 25 E 5th Ave: Gravel to be Spread on Developing Run Off Along Property Line on 5th Street.**

Martinez: I'll make the motion to Approve Right of Way Work Application A: Louis Jeffrey: 590 Oneida.
Thompson: I'll second.
Mayor White: All in favor, all -ayes.

Thompson: I'll make the motion to Table Right of Way Work Application B: Gary & Diana Becker: 25 E 5th Ave.
Case: I'll second.
Mayor White: All in favor, all -ayes.

Item 18. DISCUSSION/MOTION: [ACTION ITEM] Mayor White: COVID-19 Update.

Mayor: I don't have anything to update, the little bug is still out there. Hotspots are still Canyon, Ada and Twin Falls County.

Item 19. DISCUSSION/MOTION: DEPARTMENT/COMMITTEE MEMBER REPORT: [ACTION ITEM]

A. Sheriff Office – Sheriff Hollinshead/Lieutenant Burnett: July 164 total events. 94 calls for service, 70 self-initiated. 13 case numbers.

B. Fire Chief – Derik Janousek: Raised \$1,700 - \$1,800 on the Walk for Domestic Violence

C. Public Works – Johnny Hernandez: Water Treatment Plant full maintenance on motors, cleaning sensors. Hotspots for leaks, need to look at infrastructure. Airport 80 loads of material removed for road base around lagoons. Parks look good, Cemetery has spots, will be adding a few more sprinklers this fall.

D. City Engineer – Keller Associates, Inc – Donn Carnahan, PE: 4th Street Bridge inaudible. Airport meetings very Monday. Water Plant inaudible

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

F. Economic Development – Christy Acord: N/A

G. Librarian – Jennifer Trail: N/A

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 20. MAYOR AND CITY COUNCIL COMMENTS:

Thompson: Boat docks, pavement narrow downs.

Hernandez: Sand to put right there, unless there is a drainage to be put there, every time it storms, we will be patching it back.

Thompson: No signage on Madison said there us a boat docks down there, No camping/overnight sign need to be bigger.

Martinez: N/A.

Case: Fell off the Call.

Mayor: Wrote in the paper last week, lots of calls, I'm not joking. We have to get a handle on it. Damage at the Park, kids breaking sprinklers. Hiring, looking to replace one position. Helping with flagging for the County.

Item 21. ADJOURN: [ACTION ITEM]

Mayor White: Meeting adjourned.

Meeting was adjourned at 7:47 pm.

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
ARTESIAN CLEAN SEPTIC & POTTYS								
8031	ARTESIAN CLEAN SEPTIC & PO	3123	PORTABLE POTTY - STANDARD	08/01/2020	95.00	95.00	08/06/2020	
8031	ARTESIAN CLEAN SEPTIC & PO	3207	PUMP RIVER VAULT/PORTA PO	08/01/2020	395.00	395.00	08/06/2020	
Total ARTESIAN CLEAN SEPTIC & POTTYS					490.00	490.00		
BEAN INSURANCE								
451	BEAN INSURANCE	MAR 2020 - FE	INSURANCE	08/01/2020	28.90	28.90	08/06/2020	
Total BEAN INSURANCE					28.90	28.90		
CENTRAL PAVING INC								
3600	CENTRAL PAVING INC	1910 GLEN 21	U89 AIRPORT IMPROVEMENTS	08/01/2020	58,692.94	58,692.94	08/06/2020	
Total CENTRAL PAVING INC					58,692.94	58,692.94		
DELTA DENTAL								
960	DELTA DENTAL	0101-0000 08/	DENTAL INS	08/01/2020	894.20	894.20	08/06/2020	
Total DELTA DENTAL					894.20	894.20		
DOMAIN LISTING								
1126	DOMAIN LISTING	GLENNSFERR	WEB DOMAIN LISTING	08/01/2020	228.00	228.00	08/06/2020	
Total DOMAIN LISTING					228.00	228.00		
EMPLOYEE REIMBURSEMENT								
4700	EMPLOYEE REIMBURSEMENT	05429	BOOKS	08/01/2020	30.00	30.00	08/06/2020	
4700	EMPLOYEE REIMBURSEMENT	840-5970059-1	FREIGHT TO SHIP BOOKS	08/01/2020	5.98	5.98	08/06/2020	
Total EMPLOYEE REIMBURSEMENT					35.98	35.98		
FED EX OFFICE								
2635	FED EX OFFICE	7/30/2020	P&Z PUBLIC NOTICE SIGNS/LA	08/01/2020	89.80	89.80	07/30/2020	
Total FED EX OFFICE					89.80	89.80		
GLENNS FERRY AUTO & AG								
1351	GLENNS FERRY AUTO & AG	2310 521080	2006 FORD SPARK PLUG.IGNITI	08/01/2020	198.23	198.23	08/06/2020	
1351	GLENNS FERRY AUTO & AG	2310 521127	FLASHLIGHT/BATTERIES	08/01/2020	28.93	28.93	08/06/2020	
Total GLENNS FERRY AUTO & AG					227.16	227.16		
IDAHO POWER								
1900	IDAHO POWER	08/2020 01	IDAHO POWER/CHALL	08/01/2020	304.80	304.80	08/06/2020	
1900	IDAHO POWER	08/2020.01	IDAHO POWER/FIRE STATION	08/01/2020	32.38	32.38	08/06/2020	
1900	IDAHO POWER	08/2020.01	IDAHO POWER/ACONTROL	08/01/2020	.20	.20	08/06/2020	
1900	IDAHO POWER	08/2020.01	IDAHO POWER/LIBRARY	08/01/2020	100.71	100.71	08/06/2020	
1900	IDAHO POWER	08/2020.01	IDAHO POWER/AIRPORT	08/01/2020	5.59	5.59	08/06/2020	
1900	IDAHO POWER	08/2020.01	IDAHO POWER/STREETS	08/01/2020	151.05	151.05	08/06/2020	
1900	IDAHO POWER	08/2020 01	IDAHO POWER/MUSEUM	08/01/2020	9.75	9.75	08/06/2020	
1900	IDAHO POWER	08/2020 01	IDAHO POWER/WTP	08/01/2020	472.57	472.57	08/06/2020	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1900	IDAHO POWER	08/2020.01	IDAHO POWER/SEWER LAGOO	08/01/2020	478.43	478.43	08/06/2020	
Total IDAHO POWER:					1,555.48	1,555.48		
KELLER ASSOCIATES								
8034	KELLER ASSOCIATES	216044-011 00	HERITAGE PATHWAY PROJ#216	08/01/2020	1,075.00	1,075.00	08/13/2020	
8034	KELLER ASSOCIATES	216044-011 00	HERITAGE PATHWAY PROJ#216	08/01/2020	1,400.00	1,400.00	08/13/2020	
8034	KELLER ASSOCIATES	216044-012	PLANNING & ZONING MAP UPD	08/01/2020	472.50	472.50	08/13/2020	
Total KELLER ASSOCIATES:					2,947.50	2,947.50		
LENZ INC. - SOUTHSIDE MARKET								
1286	LENZ INC. - SOUTHSIDE MARK	210 08/2020	LIBRARY/POPSICLES	08/01/2020	20.15	20.15	08/06/2020	
1286	LENZ INC. - SOUTHSIDE MARK	210 08/2020	ADMIN/CLEANING SUPPLIES	08/01/2020	26.97	26.97	08/06/2020	
1286	LENZ INC. - SOUTHSIDE MARK	210 08/2020	DAWN SOAP CLEANER	08/01/2020	11.98	11.98	08/06/2020	
Total LENZ INC. - SOUTHSIDE MARKET:					59.10	59.10		
PETTY CASH								
3350	PETTY CASH	07/2020	P&Z POSTAGE	08/01/2020	165.00	165.00	08/06/2020	
3350	PETTY CASH	07/2020	CEMETERY POSTAGE	08/01/2020	1.20	1.20	08/06/2020	
3350	PETTY CASH	07/2020	ADMIN - POSTAGE	08/01/2020	57.40	57.40	08/06/2020	
3350	PETTY CASH	07/2020	WATER- POSTAGE	08/01/2020	27.50	27.50	08/06/2020	
3350	PETTY CASH	07/2020	SEWER POSTAGE	08/01/2020	27.50	27.50	08/06/2020	
Total PETTY CASH					278.60	278.60		
SMITH'S HOMETOWN HARDWARE, LLC								
7085	SMITH'S HOMETOWN HARDWA	124-25 JUL 20	CITY HALL/AC	08/01/2020	55.16	55.16	08/06/2020	
7085	SMITH'S HOMETOWN HARDWA	124-25 JUL 20	P&Z SIGNS/PAINT PHBLIC HEA	08/01/2020	49.88	49.88	08/06/2020	
7085	SMITH'S HOMETOWN HARDWA	124-25 JUL 20	A.SHELTER/MICE TRAP/HOSE	08/01/2020	12.98	12.98	08/06/2020	
7085	SMITH'S HOMETOWN HARDWA	124-25 JUL 20	PARK/ANT SPRAY/DOCKS/CON	08/01/2020	64.76	64.76	08/06/2020	
7085	SMITH'S HOMETOWN HARDWA	124-25 JUL 20	PARK/DOGGIE BAGS	08/01/2020	5.97	5.97	08/06/2020	
7085	SMITH'S HOMETOWN HARDWA	124-25 JUL 20	STREET SWEEPER. NUTS BOL	08/01/2020	5.34	5.34	08/06/2020	
7085	SMITH'S HOMETOWN HARDWA	124-25 JUL 20	SHOP WASP SPRAY	08/01/2020	6.98	6.98	08/06/2020	
7085	SMITH'S HOMETOWN HARDWA	124-25 JUL 20	WTP FLAG FOGGER RETURNE	08/01/2020	11.61-	11.61-	08/06/2020	
7085	SMITH'S HOMETOWN HARDWA	124-25 JUL 20	SHOP CLEANER	08/01/2020	16.07	16.07	08/06/2020	
7085	SMITH'S HOMETOWN HARDWA	124-25 JUL 20	SHOP LUMBER/NUTS/BOLTS	08/01/2020	17.71	17.71	08/06/2020	
7085	SMITH'S HOMETOWN HARDWA	124-25 JUL 20	SEWER REBAR/HOSE	08/01/2020	28.96	28.96	08/06/2020	
Total SMITH'S HOMETOWN HARDWARE, LLC:					252.20	252.20		
SNAKE RIVER RUBBISH LLC								
3639	SNAKE RIVER RUBBISH LLC	0151 47137	GARBAGE SERVICE	08/01/2020	55.00	55.00	08/06/2020	
Total SNAKE RIVER RUBBISH LLC:					55.00	55.00		
THE HARTFORD								
7088	THE HARTFORD	14505529 08/2	1/2 OF ACCIDENT POL 34VP970	08/01/2020	426.08	426.08	08/06/2020	
Total THE HARTFORD:					426.08	426.08		
UNIFIED OFFICE SERVICES								
7082	UNIFIED OFFICE SERVICES	19-4023 28656	PAPER	08/01/2020	43.99	43.99	08/06/2020	
7082	UNIFIED OFFICE SERVICES	19-4023 28658	ADMIN ENVELOPES	08/01/2020	26.99	26.99	08/06/2020	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total UNIFIED OFFICE SERVICES:					70.98	70.98		
US POST OFFICE								
4025	US POST OFFICE	07/30/2020	POSTAGE/UTILITY BILLS	08/01/2020	86.50	86.50	07/30/2020	
4025	US POST OFFICE	07/30/2020	POSTAGE/UTILITY BILLS	08/01/2020	86.49	86.49	07/30/2020	
Total US POST OFFICE:					172.99	172.99		
USBANK-OFFICE EQUIP FINANCE								
567	USBANK-OFFICE EQUIP FINAN	831203 420392	COPIER LEASE-ACCT# 831203	08/01/2020	232.16	232.16	08/06/2020	
Total USBANK-OFFICE EQUIP FINANCE :					232.16	232.16		
UTILITY REFUND								
4500	UTILITY REFUND	1010.1 REFUN	REFUND W/S METER INSTALL 2	08/01/2020	662.68	662.68	08/06/2020	
4500	UTILITY REFUND	1010.1 UTILIT	REFUND W/S METER INSTALL -	08/01/2020	46.16	46.16	08/06/2020	
Total UTILITY REFUND:					708.84	708.84		
VERIZON WIRELESS								
934	VERIZON WIRELESS	342266448-00	LIBRARY 1 CELL/1DESK	08/01/2020	73.02	73.02	08/06/2020	
934	VERIZON WIRELESS	342266448-00	WTP 1OFFICE/2CELL/1WKEND	08/01/2020	146.29	146.29	08/06/2020	
934	VERIZON WIRELESS	342266448-00	SEWER 2 CELLS	08/01/2020	86.78	86.78	08/06/2020	
934	VERIZON WIRELESS	342266448-00	STREETS 2 CELLS	08/01/2020	86.78	86.78	08/06/2020	
934	VERIZON WIRELESS	342266448-00	ANIMAL CONTROL	08/01/2020	43.39	43.39	08/06/2020	
934	VERIZON WIRELESS	342266448-00	ADMIN 3CELL/4DESK/FAX/AUT	08/01/2020	290.87	290.87	08/06/2020	
934	VERIZON WIRELESS	342266448-00	ADMIN 4IPADS	08/01/2020	160.04	160.04	08/06/2020	
Total VERIZON WIRELESS:					887.17	887.17		
WATER DEPOSIT REFUND								
4600	WATER DEPOSIT REFUND	1247.2	WATER DEPOSIT REFUND	08/01/2020	75.00	75.00	08/06/2020	
Total WATER DEPOSIT REFUND:					75.00	75.00		
WESTERN CONSTRUCTION, INC								
8011	WESTERN CONSTRUCTION, IN	CIT514 3-20	3/4 CHIP #20	08/01/2020	1,099.58	1,099.58	08/06/2020	
Total WESTERN CONSTRUCTION, INC:					1,099.58	1,099.58		
WOOD WINDOWS INC								
8055	WOOD WINDOWS INC	8653B	MUSEUM WINDOW	08/01/2020	2,860.00	2,860.00	08/06/2020	
Total WOOD WINDOWS INC:					2,860.00	2,860.00		
Grand Totals					72,367.66	72,367.66		

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.

CITY OF GLENNS FERRY ORDINANCE NO.

BY THE CITY COUNCIL:

CASE, THOMPSON, MARTINEZ

AN ORDINANCE, TO BE TERMED THE ANNUAL APPROPRIATION ORDINANCE OF THE CITY OF GLENNS FERRY, IDAHO, FOR THE FISCAL YEAR COMMENCING OCTOBER 1, 2020 AND ENDING ON SEPTEMBER 30, 2021, APPROPRIATING SUMS OF MONEY IN THE AGGREGATE AMOUNT OF \$3,158,976 TO DEFRAY ALL NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF GLENNS FERRY FOR SAID FISCAL YEAR; SPECIFYING THE OBJECT AND PURPOSES FOR WHICH SUCH APPROPRIATIONS ARE MADE AND THE AMOUNT APPROPRIATED FOR EACH OBJECT AND PURPOSE; AUTHORIZING THE CERTIFICATION TO THE COUNTY COMMISSIONERS OF ELMORE COUNTY, IDAHO, THE AMOUNT OF \$608,673 IN PROPERTY TAXES TO BE LEVIED AND ASSESSED UPON THE TAXABLE PROPERTY IN THE CITY; PROVIDING FOR THE FILING OF A COPY OF THIS ORDINANCE WITH THE OFFICE OF THE IDAHO SECRETARY OF STATE AS PROVIDED BY LAW: PROVIDING FOR PUBLICATION; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GLENNS FERRY, ELMORE COUNTY, STATE OF IDAHO, as follows:

Section 1. Title: This ordinance shall be entitled and cited as the "2020-21 Fiscal Year Annual Appropriation Ordinance of the City of Glens Ferry".

Section 2. Findings: The City Council finds:

- A. That it has duly noticed and held a public hearing on the 25th day of August 2020 for a proposed budget for Fiscal Year 2020-21 (FY2021) for the City of Glens Ferry, Idaho;
- B. That the total revenue anticipated to be available to the City of Glens Ferry during Fiscal Year 2020-21 is correctly stated in the Adopted Budget which is herein set forth in Section 3; and
- C. The appropriations and sums of money as are hereinafter set forth in Section 3 are deemed necessary to defray all the necessary expenses and liabilities of the City of Glens Ferry for Fiscal Year 2020-21.

Section 3. Adoption of Budget and Appropriation of Expenditure:
The City Council does hereby adopt as and for the budget and the appropriation of expenditure for the City of Glens Ferry for Fiscal Year commencing October 1, 2020 and ending September 30, 2021 the following:

GENERAL FUND

Administration:

Salaries/Related Costs	148,560
Administration	13,000
Service & Supplies	53,700
Equipment	7,000
Miscellaneous	<u>17,000</u>
Total Administration	\$ 239,260

Law Enforcement:

County Services	\$170,00
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Fire Department:

Salaries/Related Costs	42,000
Administration	800
Services & Supplies	16,161
Equipment	<u>27,500</u>
Total Fire Department:	\$86,461

Animal Control:

Salaries/Related Costs	13,100
Services & Supplies	<u>5,550</u>
Total Animal Control	\$ 18,650

Parks:

Salaries/Related Costs	17,000
Service & Supplies	26,400
Projects	9,500
Equipment	3,000
Miscellaneous	<u>2,500</u>
Total Parks	\$ 58,400

Economic Development:

Service & Supplies	39,220
Administration	<u>6,000</u>
Total Eco Dev	\$ 45,220

Revitalization:

Survey & Professional	<u>7,765</u>
Total Eco Dev	\$ 7,765

<u>Urban Renewal:</u>	\$ 0
<u>General Fund Trans /Airport:</u>	<u>\$40,000</u>

LIBRARY FUND

Salaries/Related Costs	35,300
Service,Supplies,Equipment	<u>35,100</u>
Total Library	\$ 70,400

AIRPORT FUND

Service & Supplies	28,950
Projects	<u>490,000</u>
Total Airport	\$ 518,950

CEMETERY FUND

Salaries/Related Costs	16,500
Service & Supplies	7,833
Equipment	4,500
Miscellaneous	1,900
Irrigation Water	1,300
Projects	<u>9,000</u>
Total Cemetery:	\$ 41,033

STREET FUND

Salaries/Related Costs	117,600
Service & Supplies	67,550
Equipment	14,000
Miscellaneous	3,000
Street Maintenance	105,000
Projects	<u>12,000</u>
Total Street	\$ 319,150

CAPITAL IMPROVEMENT

Capital Improvement	\$ <u>10,000</u>
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LIABILITY INSURANCE

Insurance	\$ <u>35,000</u>
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MUSEUM FUND

Salaries/Related Costs	3,150
Service & Supplies	12,150
Miscellaneous	<u>7,700</u>
Total Museum	\$ 23,000

TRUST FUND

Auditor	10,100
Project (Airport)	<u>80,000</u>
Total Trust	\$ 90,100

WATER FUND

Salaries/Related Costs	177,604
Service & Supplies	248,820
Administration	4,730
Equipment	70,000
Miscellaneous	1,500
Depreciation	37,000
Bond Payment	90,000
Irrigation	19,200
Project Reserve-Membrane	<u>201,000</u>
Total Water	\$ 849,854

SEWER FUND

Salaries/Related Costs	140,600
Service & Supplies	58,033
Administration	2,600
Equipment	15,000
Miscellaneous	1,000
Depreciation	20,500
Dredging	250,000
Bond Payment	<u>36,000</u>
Total Sewer	\$ 523,733

Section 4. That the general tax levy and all appropriate taxes and levies be imposed as authorized by law and all authorized revenue is collected.

Section 5. The amount of \$608,673 is hereby authorized to be certified by the City of Glens Ferry to the Board of Commissioners and Elmore County, Idaho, in accordance with Section 50-1007, Idaho Code, to be levied and assessed as a property tax on the taxable property within the City of Glens Ferry for the 2021 Fiscal Year.

Section 6. That the 2nd and 3rd readings of this ordinance are waived by Suspension of the Rule as allowed pursuant to Idaho Code 50-902.

Section 7. The City Clerk is directed to forthwith publish this Ordinance and file a certified copy of the same with the Office of the Secretary of State of Idaho as provided in Idaho Code 50-1330 and the same shall be in full force and effect from and after its passage, approval and publication, according to law.

PASSED by the City Council and APPROVED by the Mayor of the City of Glens Ferry,

Idaho this _____ day of _____ August _____, 2020.

APPROVED BY:

Monty R White, Mayor

ATTEST:

Teresa G Parsons, City Clerk/Treasurer

First Reading: _____

Adopted after the first reading by Suspension of the Rule as allowed pursuant to Idaho Code 50-902.

Second Reading: _____

Third Reading: _____

STATE OF IDAHO)
) ss.
County of Elmore)

On this _____ day of August, 2020, before me, the undersigned, a Notary Public in and for said State, personally appeared MONTY R WHITE AND TERESA G PARSONS, known to me to be the Mayor and City Clerk/Treasurer, respectively, of the City of Glenns Ferry, Idaho, and who executed the within instrument, and acknowledged to me that the City of Glenns Ferry executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

(SEAL)

NOTARY PUBLIC FOR IDAHO
RESIDING AT: _____
COMMISSION EXPIRES: _____

ORDINANCE NO. _____

AN ORDINANCE ON THE CITY OF GLENNS FERRY, IDAHO AMENDING SECTION 8-4-1, CHAPTER 4, TITLE 8 OF THE GLENNS FERRY CITY CODE, BY ADDING FROM SIDEWALK TO LOWEST BRANCH BE AT LEAST EIGHT FEET (8') ABOVE SIDEWALK AND THAT THE LOWEST BRANCH OF A STREET OR ROAD BE AT LEAST FOURTEEN FEET (14'); ADDING A NEW SECTION PROVIDING THAT VIOLATIONS SHALL BE AN INFRACTION; 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 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 50-314 regulate and control all encroachments upon and into all sidewalks and streets by regulating the height of branches over the City's sidewalks and roadways.

WHEREAS, the Mayor and City Council of the City desire to update and modify the City of Glens Ferry's tree ordinances for the purpose of keeping public ways safe for pedestrians and vehicle traffic.

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

Section 1: That Section 8-4-1, Trees to be Trimmed, of the Glens Ferry City Code, is hereby amended as follows:

8-4-1: TREES TO BE TRIMMED:

Any owner or occupant of any real property shall trim all trees on property owned or occupied by him overhanging any public thoroughfare so that the branches shall maintain a minimum vertical clearance of eight feet (8') between the sidewalk and the lowest branch and/or a fourteen feet (14') between the street and the lowest branch. ~~thereon will not interfere with pedestrian or public travel.~~

8-4-2: HEDGES AND SHRUBBERY:

Any owner or occupant of any real property shall maintain all hedges and shrubbery adjacent to public sidewalks so that no part of said hedges and/or shrubbery shall extend over any part of a public sidewalk in the city so as to obstruct travel or create an unsafe condition.

8-4-3: INJURY TO TREES OR SHRUBBERY:

It is hereby declared unlawful for any person, not the owner thereof or without lawful authority so to do, to injure willfully, deface, disfigure or destroy any tree or shrub, or to injure, destroy.

cut or pick any flower or plant located either on private ground or on any public place or thoroughfare.

Section 2: Adding a NEW SECTION, "Penalty," to the Glenns Ferry City Code as follows:

8-4-4: PENALTY:

A. Violation: Any person who shall violate or fail to comply with any of the provisions of this chapter, or who shall counsel, aid or abet any violation or failure to comply, shall be deemed guilty of an infraction and shall be subject to punishment as provided in section 1-4-1 of this code.

B. Separate Offense: Any person violating this chapter shall be deemed guilty of a separate offense for each and every day or portion thereof during which any violation is committed or continues to occur.

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 _____, 2020.

APPROVED BY THE MAYOR THIS ____ day of _____, 2020.

Monty White, Mayor

ATTEST:

Teresa Parsons, City Clerk/Treasurer

First Reading, in Full: August 25, 2020
Second Reading, by Title Only: September 8, 2020
Third Reading, by Title Only: September 22, 2020

ORDINANCE NO.

AMENDING SECTION 8-4-1, CHAPTER 4, TITLE 8 OF THE
GLENN'S FERRY CITY CODE
TREES AND SHRUBBERY

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENNS FERRY, IDAHO ACCEPTING THE AARP COMMUNITY CHALLENGE GRANT, FOR THE GLENNS FERRY OREGON SHORT LINE PARK; AND AUTHORIZING THE MAYOR TO SIGN THE STATEMENT OF ACCEPTANCE AND THE CLERK TO ATTEST.

WHEREAS, the City Council of the City of Glenns Ferry is interested in the safety and welfare of the community and its citizens: and

WHEREAS, that the City Council of the City of Glenns Ferry, Idaho hereby supports and endorses Parks for the City of Glenns Ferry.

NOW, THEREFORE, be it resolved by the Mayor and City Council of the City of Glenns Ferry, Elmore County, Idaho, as follows:

Section 1. That the Mayor shall accept the Grant Offer from the AARP Community Challenge Grant, in the amount of \$28,000.00, on behalf of the City of Glenns Ferry for the purpose of the Oregon Short Line Park Project; and

Section 2. That the Mayor of the City of Glenns Ferry is hereby authorized and directed to sign the statement of Acceptance of said Grant Offer on behalf of the City of Glenns Ferry. The City Clerk is hereby authorized and directed to attest the signature of the Mayor; and

Section 3. A true copy of the Grant Agreement referred to herein be attached hereto and made a part thereof.

PASSED by the City Council and APPROVED by the Mayor this _____ day of August 2020.

By: _____
Monty White, Mayor

ATTEST:

Teresa Parsons, City Clerk/Treasurer

August 14, 2020 11:12AM

Hi Teresa,

I'm working on a booklet of source water protection success stories in Idaho. Would it be ok with the City if their source protection grant project and pictures were included in this booklet?

Thank you,

Racheal



Racheal Smith, REHS | Source Water Coordinator
Idaho Department of Environmental Quality
1410 North Hilton Boise, Idaho 83706
Phone: (208) 373-0249
<http://www.deq.idaho.gov/water-quality/source-water/>

Our mission is to protect human health and the quality of Idaho's air, land, and water.

City of Glenns Ferry

Right of Way Work Application

CITY OF GLENN'S FERRY

JUL 10 2020

RECEIVED



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

Receipt#: _____
Fee: \$ N/A
Date: _____

Sidewalk/Curb/Gutter: _____
Street Cut Fee: _____
Water/Sewer Inspection: _____

NOTIFY PUBLIC WORKS PRIOR TO STARTING WORK NOTIFY PUBLIC WORKS WHEN WORK IS FINISHED

Location: 23 E 5th AVE State Date: 7/9/2020 Project Value: \$ 400⁰⁰ APPROX
Property Owner: DIANA & Gary Becker Phone Number: 208 590 9049
Street Address: 23 E 5th AVE City: Glenns Ferry State: ID Zip: 83623

Contractor: <u>DIANA BECKER</u>	Sub-Contractor: <u>?</u>
Contact Name: <u>SAME</u>	Contact Name: <u>Dale Jeffrey</u>
Address: <u>as above</u>	Address: _____
Phone: _____ Fax: _____	Phone: <u>208-469-1052</u> Fax: _____

*****A plan of proposed work and applicable traffic control must be attached*****
Describe Work to Be Done: Gravel to be spread on developing run off
along property line on 5th street

PRIOR TO DIGGING, CALL DIGLINE (800) 342-1585

Type of Work:	Public Road Surface:	Dirt	Gravel	Pavement
<input type="checkbox"/> Working in the Right of Way Only	<input type="checkbox"/> Trenching through Sidewalk and/ or Pavement			
<input type="checkbox"/> Sidewalk Work	<input type="checkbox"/> Boring under Sidewalk and/or Pavement			
<input type="checkbox"/> Changing or adding Curb Cut				

*****UTILITIES MUST BE INSPECTED BEFORE COVERING*****

Utilities: Utility Type: N/A Distance From: Centerline _____ Right of Way Line _____
 Underground Angle of Pipe: _____ Pressure: _____
 Overhead Vertical Clearance _____ Depth: _____

Signature: Diana K Becker Date: 07/09/2020

*****ALL WORK MUST MEET: IDAHO STANDARDS FOR PUBLIC WORKS CONSTRUCTION*****

You can get a copy of 2012 ISPWC online at lhtaci.org/resources/ispwc/

For further questions and Inspections contact:

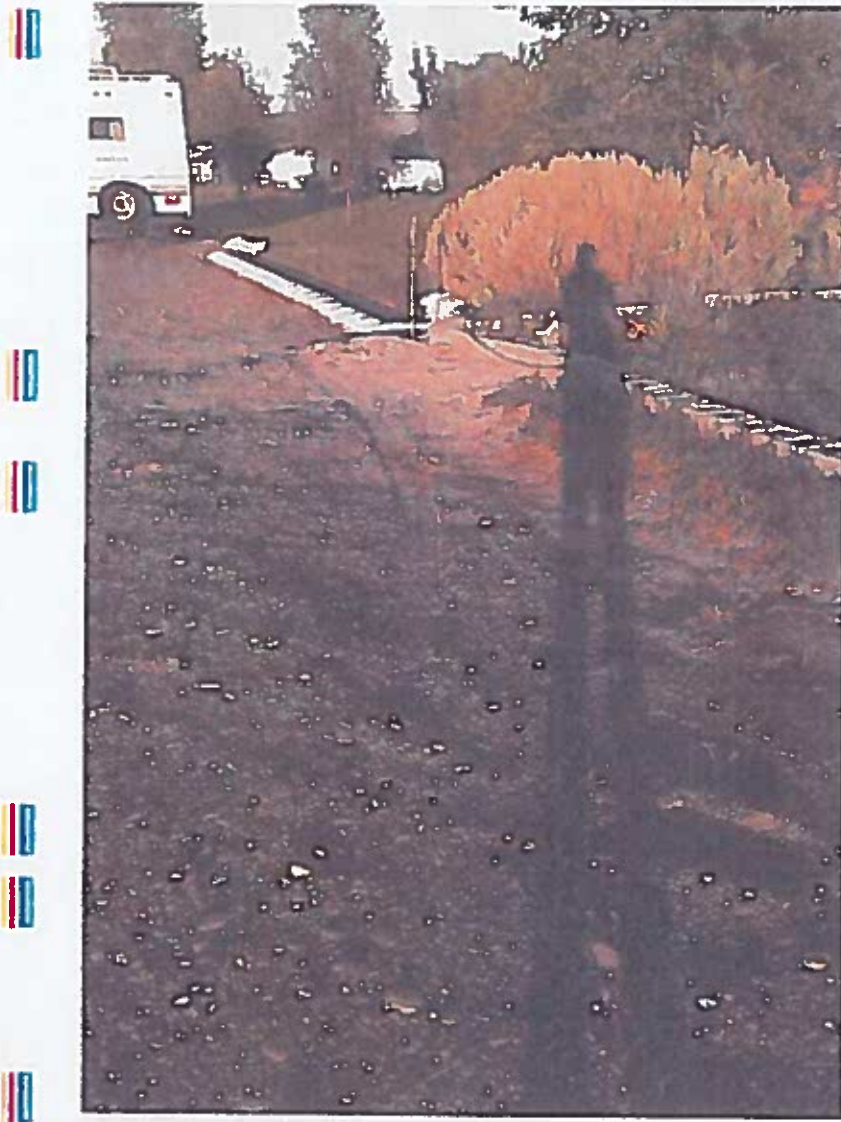
Johnny Hernandez, Public Works Supervisor, by phone at (208) 598-4334 or via E-mail at jhernandez.ofcitycrew@rtci.net

Approved By	Comments:
Staff Use	<u>8/11/2020 Cabled by City Council</u>



Gravel To be Spread here

pg 2 of 4



To replace some Gravel ~~that~~
That disappeared and hold upper
Gravel + dirt in place



To Start again to Control this