

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
Kenneth Thompson
Danielle Martinez
William Galloska

Welcome, Please Silence Cell Phones during the Meeting

AGENDA TUESDAY, SEPTEMBER 22, 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 ___ Billy Galloska
___ 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 September 8, 2020.
B. Accounts Payables for September 2020.
C. Library Board Meeting Minutes for August 3, 2020.
- Item 6. **ITEMS MOVED FROM CONSENT AGENDA FOR FURTHER DISCUSSION:**
- Item 7. **DISCUSSION/MOTION: [ACTION ITEM] Donn Carnahan: Keller Associates: Airport (U89) Improvements: Project #216044-004: Invoice #0000009: \$10,746.**
- Item 8. **DISCUSSION/MOTION: [ACTION ITEM] Christy Acord: Chamber of Commerce: Strawbales Along Commercial.**
- Item 9. **DISCUSSION/MOTION: [ACTION ITEM] Christy Acord: Chamber of Commerce: 2020 Wine Walk: Street Closure.**
- Item 10. **DISCUSSION/MOTION: [ACTION ITEM] Mayor White: Office Closed/Open on Fridays.**
- Item 11. **DISCUSSION/MOTION: [ACTION ITEM] Mayor White: Adopt Ordinance. Amending Section 5-3B-1 of the Glenns Ferry Code. Relating to Keeping of Animals Within the City to Require an Administrative Permit for the Keeping of Youth Development Project Animals.**
- Item 12. **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 13. **DISCUSSION/MOTION: [ACTION ITEM] Mayor White: COVID-19 Update.**
- Item 14. **DISCUSSION/MOTION: [ACTION ITEM] DEPARTMENT/COMMITTEE MEMBER REPORT:**
A. Sheriff Office – Sheriff Hollinshead/Lieutenant Burnett:
B. Fire Chief – Derik Janousek:
C. City Engineer – Keller Associates, Inc – Donn Carnahan, PE:

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- 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 15. **MAYOR AND CITY COUNCIL COMMENTS:**

Item 16. **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@rci.net or mailed to City Hall and will be taken into the same consideration as any in-persons statement.***

Please join from your computer, tablet or smartphone.

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Any person(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 Regular Meeting

Sept 8, 2020

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City of Glenns Ferry City Council Meeting September 8, 2020

The regular City Council meeting of the City of Glenns Ferry was opened and called to order at 7:00 pm on Tuesday, September 8, 2020, by Mayor Monty White.

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

Staff Present: Teresa Parsons, Johnny Hernandez, Jennifer Trail, Geoff Schroeder

Others Present: Jill Hampton, Brad Stokes, Amy Sage, Donna Carnahan, Unknown Caller

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>

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Item 1. OPEN MEETING/ROLL CALL:

Parsons: Roll call.

Susan Case Dani Martinez Ken Thompson Billy Galloska
 Mayor Monty White

For the Record: Councilwoman Case joined by phone at 7:02pm

Councilwoman Case was having trouble hearing via phone, disconnected at 7:16pm.

Item 2. PLEDGE OF ALLEGIANCE:

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

Thompson: I'll make the motion.

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*****

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

A. City Council Meeting Minutes for August 25, 2020.

B. Accounts Payables for August 2020.

C. Payroll for August 2020.

Thompson: I'll make the motion.

Martinez: Second.

Mayor White: All in favor, all-ayes.

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

Item 7. DISCUSSION: Geoff Schroeder City Attorney: Open Meeting Laws & Roles of Planning and Zoning vs City Council.

Schroeder: General Discussion: Open Meeting Laws, Roles of Planning and Zoning Commission, Roles of City Council.

Item 8. DISCUSSION/MOTION: [ACTION ITEM] [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).

Thompson: I move that in accordance with Idaho Code § 50-902, the Council dispense with the rule, by title only all three nights, so that the council may consider its adoption at the third meeting.

Galloska: I'll Second.

Mayor: Roll Call Vote.

Parsons: Galloska – aye, Martinez – aye, Thompson – aye

Thompson: AN ORDINANCE ON THE CITY OF GLENN'S FERRY, IDAHO AMENDING SECTION 8-4-1, CHAPTER 4, TITLE 8 OF THE GLENN'S FERRY CITY CODE, BY ADDING FROM SIDEWALK TO LOWEST BRANCH BE AT LEAST EIGHT (8) FEET ABOVE SIDEWALK AND THAT THE LOWEST BRANCH OVERHANGING A STREET OR ROAD BE AT LEAST FOURTEEN (14) FEET ABOVE THE STREET OR ROAD; 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.

Item 9. DISCUSSION/MOTION: [ACTION ITEM] Brad Stokes, Extension Educator, University of Idaho: Purposing to Make Glenns Ferry a Tree City and/or Bee City USA Affiliated.

Stokes: Tree City USA is part of the Arbor Day; Standards are easy to meet. Tree care Ordinance which you are adopting right now. An annual budget of at least \$2 per person per City, which according to your budget, you are spending \$5000 on a tree care program, and your population is 1300. An Arbor Day Observance or proclamation or an event. We would install or ask the Council or Public Works Director to install a Tree City Sign. That is how Tree City USA works. I would bring back a resolution or a proclamation.

Mayor: Would the Council in favor of that?

Galloska: I would be.

Martinez: Yeah.

Thompson: The more trees the better.

Stokes: Bee City USA part of the Xerces Society, they are an insect conservation society. They recognize pollinators and the importance of bees in our eco system. It's the same kinds of this a Resolution, proclamation, pollinator appreciation day in June. An Event or newspaper thing, anything like that would qualify. Part of this job would be also partially funding this, from the U of I Extension office in Elmore County. Street signs I think are \$50 a piece, I would split that with the City of Glenns Ferry and maybe partially fund some of the events.

Galloska: What kind of events are you talking about?

Stokes: For the Bee City we celebrate the pollination appreciation week, which is the third week in June.

Mayor: You would want a Resolution or Proclamation each year?

Stokes: Probably one Resolution and one Proclamation.

Mayor: They are important for our farmers and ranchers.

Martinez: I think so.

Thompson: I like bees.

Mayor: I think we will go forward; we will get it on the agenda when you are ready. We will see your information when you come back again.

Item 10. DISCUSSION/MOTION: [ACTION ITEM] Economic Development Mutual Assistance Agreement FY20-21; Elmore County and City of Glenns Ferry.

Thompson: I'll make the motion that we allow you to sign that.

Martinez: I'll second.

Mayor White: All in favor, all-ayes.

Item 11. DISCUSSION/MOTION: [ACTION ITEM] Professional Services Contract for Economic Development Services FY20-21; Professional Services for Elmore County, Idaho and City of Glenns Ferry, Idaho.

Martinez: I'll make the motion.
Galloska: I'll second.
Mayor White: All in favor, all-eyes.

Item 12. DISCUSSION/MOTION: [ACTION ITEM] Agreement for Operation Services. Between the Idaho Rural Water Association and the City of Glenns Ferry. For Drinking Water Systems and Related Facilities.

Thompson: I'll make the motion that we accept the contract.
Martinez: I'll second.
Mayor White: All in favor, all-eyes.

Item 13. DISCUSSION/MOTION: [ACTION ITEM] Agreement for Operation Services. Between the Idaho Rural Water Association and the City of Glenns Ferry. For Wastewater Systems and Related Facilities.

Galloska: I'll make the motion.
Martinez: I'll second.
Mayor White: All in favor, all-eyes.

**Item 14. DISCUSSION/MOTION: [ACTION ITEM] Right of Way Work Application
A. Charles White: 160 S Commercial: Spread Gravel to Make Outside Seating Area at the Fudge Factory.**

Mayor: This next item I declare is my son, there is no conflict here. I am not involved at all. The Council has to review his application to add gravel to his business for outdoor seating at the Fudge Factory. I declare that, so everybody knows. I am only the signing official if you approve it.
Thompson: I'll make the motion we approve this Right of Way Application.
Martinez: I'll second.
Mayor White: All in favor, all-eyes.

**Item 15. DISCUSSION/MOTION: [ACTION ITEM] Set Public Hearing Date and Time.
A. Variance Application, Ray & Debra Duryee, 665 West 3rd Ave.
B. Planning & Zoning Recommendation to Amend Text of the Glenns Ferry City Code; 11-14-11; Unique Land Use Provisions: I. Earth Moving Activities; By Removing Subsection to the City Council.
C. Planning & Zoning Recommendation of Intent to Amend the Official Zoning Map of the City of Glenns Ferry by Rezoning Certain Parcels of Property from Heavy Industrial (M-2) to Commercial (C) to the City Council.**

Martinez: The 1st works for me.
Galloska: I agree.
Thompson: Let's get it over with, they've been waiting forever.
Mayor: Do we have a motion to hold the Public Hearing Meeting on Thursday, October 1st, 2020 at 7PM at City Hall, 110 E 2nd
Thompson: I'll make the motion.
Martinez: I'll second.
Mayor White: All in favor, all-eyes.

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

We don't have any updates on COVID19, all the information is out there. We continue to take precautions at the Library, the City Crew and here at City Hall. I think we are meeting the publics needs by adjusting a

little bit. Meetings are still by appointment only, so we can make sure we have a safe place, to watch for social distancing. I get a lot of calls from elderly people about COVID 19, I take the time to visit with them. The tremendous pressure not being able to socialize, Sammy and I are trying to visit with them outside, I encourage everyone here to visit with them safely.

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

A. Sheriff Office – Sheriff Hollinshead/Lieutenant Burnett: Absent.

B. Fire Chief – Derik Janousek: Absent.

C. City Engineer – Keller Associates, Inc – Donn Carnahan, PE: Absent.

D. Public Works – Johnny Hernandez: We took down three trees at the Cemetery this weekend, one was really bad leaning at a 45-degree angle, one split trunk, one beetles. We have to be proactive, if it came down in a storm it's going to take out loved one's headstones. Installed two water meters services. Working on the Airport, gravel out, new stuff back in. Trying to get the weeds under control again, we sprayed several times now, contractors come out and do it. We've done some personally and will probably have to come out again and touch up. We know there are some brown spots at the Cemetery, a new station is needed to help spread coverage. We will be doing that n Thursday. Working on the Water Plant, our plant is a big deal, not only with the licenses also working with the company that made the plant. Working with them remotely, a lot of training with all the guys. It is important we all are very knowledgeable to keep that plant running.

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

F. Economic Development – Christy Acord: Absent

G. Librarian – Jennifer Trail: We have been busy since school started; things are picking up again. We have gotten a couple of grants that we will try to better our Wi-Fi services, printing services, hotspots, laptops or chrome books to check out for people. We are trying to support not only the school and homeschool folks, the businesspeople to improve our Wi-Fi, by offering technology services. Next week starts the Kindergarten readiness program, we got \$7000 for the preschool supplies. We have resources in Spanish and English, we have four spots open left, that will be over Zoom also.

H. Animal Control – Dena Marchant: Absent.

I. Airport Manager – Justin Wootan: Absent. Mayor: We are filling the wet spot back up and County is providing a compactor; City is providing the grader. Justin is coordinating getting some volunteer help to come in. We will be using that material that is stocked down by the sewer. Looking for everything to be done by the 1st of October, unless the weather switches on us. We continue to have staff meetings every Monday and Thursday, we have agreed to meet until we get this thing done.

J. Historical Museum – Donna Carnahan: Museum has not been open all season for obvious reasons. Windows are in. I have done some private showings. Mayor: I am working with Denver about that building out back.

K. Planning & Zoning – Kt Carpenter: Jill Hampton: We have exceeded out meeting for the year. We have worked real hard on the above items. We've had three people for a while, just filled the fourth seat. Hope to get the fifth person in.

Mayor: If you have any recommendations for someone to be on the Planning and Zoning, please submit them to me, so we can start looking for that fifth member.

Item 18. MAYOR AND CITY COUNCIL COMMENTS:

Mayor: Teresa continues to work from home. We conference call 10-15 times a day, so she gets to see my joyous face on the screen, seems like I am always on there with her. The reason being, I'm being very cautious we have a small staff, a part time and two full time position. If something would happen to Teresa and Lori at the same time, this office would come to a screeching halt. We couldn't pay bills, we could pay salaries, nothing without them, we couldn't even transfer the monies to keep things going. So, I am being very cautious. Teresa is not sitting over there in a swimming pool, she is working. I think everybody needs to understand I am probably the worst task masters there are. She is probably working more hours out of her home, than if she just came down here and went home. I know some people have contacted Council wondering why she hasn't returned to work; she has never been off work. She is just working at a different location. If somebody needs something from the clerk, and we found out that our phone systems wasn't forwarding messages, they couldn't get ahold of Teresa. So, we looked into it, Verizon involved to fix it. Now it is forwarding calls to her. It is critical to keep Lori and Teresa separated

so they can come in and god forbid one of them get sick for a long-extended time, we don't want both of them sick. We are not overstaffed. If one or two of these people get sick the City comes to a screeching halt, because the Mayor signs the checks, but I can promise you I have no clue how to print them. I just wanted to bring that out. Its kind f disheartening when hear people think that the employee is just sitting around, out employees have been outstanding through this thing. Johnny and his crew responded, I can't say enough about the Library, Christy Acord is just eating it alive, Planning and Zoning has done their thing. We are running pretty smooth here. Yes, there is hick ups, yes everything doesn't get done exactly when everybody would like it to, but I am glad the Council Member called me alerted me there was some grumbling out there. If you guys could help me with the grumbling, I would appreciate it. I can assure you no body is on vacation around here, least of all Teresa. How would you like to have 15 calls a day on Zoom.

Thompson: N/A.

Martinez: N/A.

Galloska: N/A.

Item 19. ADJOURN: [ACTION ITEM]

Galloska: I'll make the motion.

Martinez: I'll second.

Mayor White: All in favor, all -ayes.

Meeting was adjourned at 8:08 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
A1 STAMP & MABLE'S LABELS								
97	A1 STAMP & MABLE'S LABELS	11985	NAME PLATE	09/01/2020	13.85	13.85	09/15/2020	
Total A1 STAMP & MABLE'S LABELS:					13.85	13.85		
ACE GLASS								
146	ACE GLASS	83367	5 SHOP WINDOWS	09/01/2020	1,860.00	1,860.00	09/15/2020	
Total ACE GLASS:					1,860.00	1,860.00		
ANALYTICAL LABORATORIES, INC.								
274	ANALYTICAL LABORATORIES, I	GLEFER 7466	LAB TESTING - WATER	09/01/2020	134.00	134.00	09/15/2020	
274	ANALYTICAL LABORATORIES, I	GLEFERWW 7	SEWER LAB TESTING	09/01/2020	295.12	295.12	09/15/2020	
Total ANALYTICAL LABORATORIES, INC.:					429.12	429.12		
CENTRAL PAVING INC								
3600	CENTRAL PAVING INC	2020CITY 1917	MOBILIZATION & MATERIAL PU	09/01/2020	14,000.00	14,000.00	09/15/2020	
Total CENTRAL PAVING INC:					14,000.00	14,000.00		
CENTURYLINK								
5000	CENTURYLINK	208 368-2320	MUSEUM PHONE	09/01/2020	67.94	67.94	09/15/2020	
5000	CENTURYLINK	208-368-3012	TRMNT PLNT	09/01/2020	182.52	182.52	09/15/2020	
Total CENTURYLINK:					250.46	250.46		
COLONIAL LIFE INS. CO.								
875	COLONIAL LIFE INS. CO.	E8765521 090	INSURANCE	09/01/2020	348.94	348.94	09/03/2020	
875	COLONIAL LIFE INS. CO.	E8765521 090	INSURANCE FIREMAN	09/01/2020	134.25	134.25	09/03/2020	
Total COLONIAL LIFE INS. CO.:					481.19	481.19		
D & B SUPPLY								
957	D & B SUPPLY	C55003 08/202	HARNES	09/01/2020	39.98	39.98	09/03/2020	
Total D & B SUPPLY:					39.98	39.98		
DELL MARKETING L.P.								
10000	DELL MARKETING L.P.	25589428 0130	CODE ENFORCER LABTOP	09/01/2020	1,352.18	1,352.18	09/03/2020	
Total DELL MARKETING L.P.:					1,352.18	1,352.18		
DELTA DENTAL								
960	DELTA DENTAL	0101-0000 09/	DENTAL INS	09/01/2020	594.77	594.77	09/03/2020	
Total DELTA DENTAL:					594.77	594.77		
DIGLINE INC								
281	DIGLINE INC	0000336 09/20	DIG LINE/TICKETS	09/01/2020	7.28	7.28	09/15/2020	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total DIGLINE INC:					7.28	7.28		
EMPLOYEE REIMBURSEMENT								
4700	EMPLOYEE REIMBURSEMENT	09-2020-006	PUBLIC HEARING SIGNS/LAMIN	09/01/2020	65.31	65.31	09/15/2020	
4700	EMPLOYEE REIMBURSEMENT	09-2020-007	PUBLIC HEARING SIGNS/DRIVE	09/01/2020	84.68	84.68	09/15/2020	
Total EMPLOYEE REIMBURSEMENT:					149.99	149.99		
FED EX OFFICE								
2635	FED EX OFFICE	09/04/2020	PH PZ LEGAL MAPS	09/01/2020	71.40	71.40	09/04/2020	
2635	FED EX OFFICE	09/04/2020	W/S MAPS	09/01/2020	36.09	36.09	09/04/2020	
2635	FED EX OFFICE	09/04/2020	W/S MAPS	09/01/2020	36.09	36.09	09/04/2020	
Total FED EX OFFICE:					143.58	143.58		
GLENNS FERRY AUTO & AG								
1351	GLENNS FERRY AUTO & AG	2310 19	PLUGS	09/01/2020	21.28	21.28	09/03/2020	
1351	GLENNS FERRY AUTO & AG	2310 19	30% ST/OIL, EXTBND, MOTOR T	09/01/2020	46.96	46.96	09/03/2020	
1351	GLENNS FERRY AUTO & AG	2310 19	30% SWT/OIL, EXTBND, MOTOR	09/01/2020	46.96	46.96	09/03/2020	
1351	GLENNS FERRY AUTO & AG	2310 19	40% WA/OIL, EXTBND, MOTOR	09/01/2020	62.62	62.62	09/03/2020	
1351	GLENNS FERRY AUTO & AG	2310 19	30% ST/GREASE, FLUCH, EXT L	09/01/2020	40.59	40.59	09/03/2020	
1351	GLENNS FERRY AUTO & AG	2310 19	30% SW/GREASE, FLUCH, EXT	09/01/2020	40.59	40.59	09/03/2020	
1351	GLENNS FERRY AUTO & AG	2310 19	40% WA/GREASE, FLUCH, EXT	09/01/2020	54.13	54.13	09/03/2020	
1351	GLENNS FERRY AUTO & AG	2310 19	CRIMSON 2 GR CARTR	09/01/2020	54.40	54.40	09/03/2020	
1351	GLENNS FERRY AUTO & AG	2310 19	IRR AIRCOMP SWITCH	09/01/2020	11.49	11.49	09/03/2020	
1351	GLENNS FERRY AUTO & AG	2310 19	WATER LEAK SUPPLIES	09/01/2020	27.40	27.40	09/03/2020	
Total GLENNS FERRY AUTO & AG:					406.42	406.42		
ID. DEPT. OF ENVIRONM. QUALITY								
1849	ID. DEPT. OF ENVIRONM. QUAL	ID4200022 202	ID0022004 POTW IP/IPDES COV	09/01/2020	2,664.00	2,664.00	09/15/2020	
Total ID. DEPT. OF ENVIRONM. QUALITY:					2,664.00	2,664.00		
IDAHO POWER								
1900	IDAHO POWER	09/2020.01	IDAHO POWER/CITY HALL	09/01/2020	299.37	299.37	09/03/2020	
1900	IDAHO POWER	09/2020.01	IDAHO POWER/FIRE STATION	09/01/2020	34.22	34.22	09/03/2020	
1900	IDAHO POWER	09/2020.01	IDAHO POWER/ACONTROL	09/01/2020	35.59	35.59	09/03/2020	
1900	IDAHO POWER	09/2020.01	IDAHO POWER/LIBRARY	09/01/2020	176.39	176.39	09/03/2020	
1900	IDAHO POWER	09/2020.01	IDAHO POWER/AIRPORT	09/01/2020	5.25	5.25	09/03/2020	
1900	IDAHO POWER	09/2020.01	IDAHO POWER/STREETS	09/01/2020	1,892.39	1,892.39	09/03/2020	
1900	IDAHO POWER	09/2020.01	IDAHO POWER/WTP	09/01/2020	547.06	547.06	09/03/2020	
1900	IDAHO POWER	09/2020.01	IDAHO POWER/SEWER LAGOO	09/01/2020	499.31	499.31	09/03/2020	
Total IDAHO POWER:					3,489.58	3,489.58		
J.T.S. FARM STORE								
2260	J.T.S. FARM STORE	08/2020	SPRINKLER PARTS	09/01/2020	410.57	410.57	09/03/2020	
2260	J.T.S. FARM STORE	08/2020	NOZZLE	09/01/2020	4.59	4.59	09/03/2020	
2260	J.T.S. FARM STORE	08/2020	NOZZLE	09/01/2020	9.17	9.17	09/03/2020	
2260	J.T.S. FARM STORE	08/2020	GASKET NEW PUMP HOUSE	09/01/2020	18.60	18.60	09/03/2020	
2260	J.T.S. FARM STORE	08/2020	VALVE BOX	09/01/2020	275.09	275.09	09/03/2020	
2260	J.T.S. FARM STORE	08/2020	RAIN BIRD	09/01/2020	138.75	138.75	09/03/2020	
2260	J.T.S. FARM STORE	08/2020	NOZZLE	09/01/2020	37.27	37.27	09/03/2020	
2260	J.T.S. FARM STORE	08/2020	HOSE	09/01/2020	3.66	3.66	09/03/2020	
2260	J.T.S. FARM STORE	08/2020	TOWER BOX	09/01/2020	21.95	21.95	09/03/2020	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2260	J.T.S. FARM STORE	08/2020	COUPLER/HOSE	09/01/2020	8.17	8.17	09/03/2020	
2260	J.T.S. FARM STORE	08/2020	GASKET OLD PUMP HOUSE	09/01/2020	5.78	5.78	09/03/2020	
2260	J.T.S. FARM STORE	08/2020	RAIN BIRD CEMETERY	09/01/2020	269.88	269.88	09/03/2020	
2260	J.T.S. FARM STORE	08/2020	FLAG MARKERS	09/01/2020	21.28	21.28	09/03/2020	
2260	J.T.S. FARM STORE	08/2020	SPRINKLER/MUSEUM	09/01/2020	284.80	284.80	09/03/2020	
2260	J.T.S. FARM STORE	08/2020	POLLY FITTIN GWTP	09/01/2020	3.99	3.99	09/03/2020	
2260	J.T.S. FARM STORE	08/2020	SPRINKLER PARTS	09/01/2020	56.92	56.92	09/03/2020	
2260	J.T.S. FARM STORE	08/2020	PRESSER GUADGE	09/01/2020	16.06	16.06	09/03/2020	
2260	J.T.S. FARM STORE	08/2020	GLOVES	09/01/2020	28.46	28.46	09/03/2020	
2260	J.T.S. FARM STORE	08/2020	FALCON	09/01/2020	189.20	189.20	09/03/2020	
2260	J.T.S. FARM STORE	08/2020	VAULVE BOX	09/01/2020	27.51	27.51	09/03/2020	
2260	J.T.S. FARM STORE	08/2020	CONTROLLER	09/01/2020	106.43	106.43	09/03/2020	
2260	J.T.S. FARM STORE	08/2020	ROTOR	09/01/2020	1,439.04	1,439.04	09/03/2020	
2260	J.T.S. FARM STORE	08/2020	SPRINKLER PARTS	09/01/2020	854.40	854.40	09/03/2020	
Total J.T.S. FARM STORE:					4,231.57	4,231.57		
L N CURTIS & SONS								
2500	L N CURTIS & SONS	C30880 40311	BOOTS FIRE DEPT	09/01/2020	889.18	889.18	09/03/2020	
2500	L N CURTIS & SONS	C30880 40564	GLOVES	09/01/2020	203.47	203.47	09/03/2020	
Total L N CURTIS & SONS:					1,092.65	1,092.65		
LENZ INC. - SOUTHSIDE MARKET								
1286	LENZ INC. - SOUTHSIDE MARK	210 09/2020	WTP SALT	09/01/2020	358.47	358.47	09/03/2020	
Total LENZ INC. - SOUTHSIDE MARKET:					358.47	358.47		
METROQUIP, INC.								
2666	METROQUIP, INC.	GLENN004 P0	RAMMER GX100	09/01/2020	1,492.64	1,492.64	09/15/2020	
2666	METROQUIP, INC.	GLENN004 P0	RAMMER GX100	09/01/2020	1,492.65	1,492.65	09/15/2020	
Total METROQUIP, INC.:					2,985.29	2,985.29		
MICKEY'S TREE SERVICE, LLC								
5600	MICKEY'S TREE SERVICE, LLC	09/08/2020	CEMETERY/DOWNED 4 TREES	09/01/2020	1,000.00	1,000.00	09/15/2020	
5600	MICKEY'S TREE SERVICE, LLC	09/08/2020	CEMETERY/DOWNED 4 TREES	09/01/2020	1,000.00	1,000.00	09/15/2020	
5600	MICKEY'S TREE SERVICE, LLC	09/09/2020	CITY PARK/DOWNED 1 TREE/T	09/01/2020	1,000.00	1,000.00	09/15/2020	
Total MICKEY'S TREE SERVICE, LLC:					3,000.00	3,000.00		
MOUNTAIN HOME NEWS								
2850	MOUNTAIN HOME NEWS	68086 1670409	PRINTING FEE	09/01/2020	569.40	569.40	09/03/2020	
2850	MOUNTAIN HOME NEWS	68086 1670409	P&Z PRINTING FEE	09/01/2020	78.48	78.48	09/03/2020	
2850	MOUNTAIN HOME NEWS	FY 2020/21 RE	FY 2020/21 RENEWAL FEES/LIB	09/01/2020	41.34	41.34	09/15/2020	
Total MOUNTAIN HOME NEWS:					689.22	689.22		
NCPERS GRP LIFE INS - IDAHO								
3005	NCPERS GRP LIFE INS - IDAHO	C25200000000	INSURANCE	09/01/2020	16.00	16.00	09/03/2020	
Total NCPERS GRP LIFE INS - IDAHO:					16.00	16.00		
PETTY CASH								
3350	PETTY CASH	08/2020	CEMETERY POSTAGE	09/01/2020	2.40	2.40	09/03/2020	
3350	PETTY CASH	08/2020	P&Z SIGNS	09/01/2020	37.44	37.44	09/03/2020	
3350	PETTY CASH	08/2020	WATER- POSTAGE	09/01/2020	55.50	55.50	09/03/2020	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3350	PETTY CASH	08/2020	SEWER-POSTAGE	09/01/2020	55.50	55.50	09/03/2020	
3350	PETTY CASH	08/2020	ADMIN - POSTAGE	09/01/2020	58.80	58.80	09/03/2020	
Total PETTY CASH:					209.64	209.64		
QUICKDRAW EMBROIDERY LLC								
4250	QUICKDRAW EMBROIDERY LLC	51032	A.CONTROL HAT	09/01/2020	24.00	24.00	09/15/2020	
Total QUICKDRAW EMBROIDERY LLC:					24.00	24.00		
ROAD WORK AHEAD								
7096	ROAD WORK AHEAD	47502	REFLECTIVE ROLL UP SIGNS	09/01/2020	1,776.18	1,776.18	09/15/2020	
Total ROAD WORK AHEAD :					1,776.18	1,776.18		
SMITH'S HOMETOWN HARDWARE, LLC								
7085	SMITH'S HOMETOWN HARDWA	124-25 AUG 20	PZ SIGNS	09/01/2020	10.49	10.49	09/03/2020	
7085	SMITH'S HOMETOWN HARDWA	124-25 AUG 20	PARKS ROPE	09/01/2020	16.99	16.99	09/03/2020	
7085	SMITH'S HOMETOWN HARDWA	124-25 AUG 20	PARK/BATTERY, VALVE, COVER	09/01/2020	181.69	181.69	09/03/2020	
7085	SMITH'S HOMETOWN HARDWA	124-25 AUG 20	PARK HARDWARE	09/01/2020	44.28	44.28	09/03/2020	
7085	SMITH'S HOMETOWN HARDWA	124-25 AUG 20	LIBRARY WEED/FEED	09/01/2020	16.99	16.99	09/03/2020	
7085	SMITH'S HOMETOWN HARDWA	124-25 AUG 20	CEMETERY NET	09/01/2020	4.99	4.99	09/03/2020	
7085	SMITH'S HOMETOWN HARDWA	124-25 AUG 20	STREET SOCKET/PPE	09/01/2020	11.28	11.28	09/03/2020	
7085	SMITH'S HOMETOWN HARDWA	124-25 AUG 20	STREET UNDERPASS/GRAFFITI	09/01/2020	73.45	73.45	09/03/2020	
7085	SMITH'S HOMETOWN HARDWA	124-25 AUG 20	WATER/BACKHOE, DICS, TOOL	09/01/2020	78.89	78.89	09/03/2020	
7085	SMITH'S HOMETOWN HARDWA	124-25 AUG 20	WATER FOGGER/CLAMPS	09/01/2020	61.23	61.23	09/03/2020	
Total SMITH'S HOMETOWN HARDWARE, LLC:					500.28	500.28		
SNAKE RIVER ECONOMIC DEV ALLIANCE								
2323	SNAKE RIVER ECONOMIC DEV	09/09/2020	EC DEV 1/3OREGON SPORTSM	09/01/2020	482.33	482.33	09/15/2020	
Total SNAKE RIVER ECONOMIC DEV ALLIANCE:					482.33	482.33		
SNAKE RIVER RUBBISH LLC								
3839	SNAKE RIVER RUBBISH LLC	0151 48102	GARBAGE SERVICE	09/01/2020	55.00	55.00	09/03/2020	
Total SNAKE RIVER RUBBISH LLC:					55.00	55.00		
SO. IDAHO ECONOMIC DEVELOPMENT								
7026	SO. IDAHO ECONOMIC DEVEL	312 FY20/21	SO. ID ECON DEVELOPMENT O	09/01/2020	913.00	913.00	09/03/2020	
Total SO. IDAHO ECONOMIC DEVELOPMENT:					913.00	913.00		
TERRY'S TRUCK & RV ACCESSORIES, INC								
3423	TERRY'S TRUCK & RV ACCESS	746	TRAILER	09/01/2020	5,565.00	5,565.00	09/01/2020	
Total TERRY'S TRUCK & RV ACCESSORIES, INC:					5,565.00	5,565.00		
TRANSPORTATION SYSTEMS, INC.								
6021	TRANSPORTATION SYSTEMS, I	CITGLN 08/202	WATER SAMPLE DELIVERY	09/01/2020	14.85	14.85	09/15/2020	
6021	TRANSPORTATION SYSTEMS, I	CITGLN 08/202	SEWER SAMPLE DELIVERY	09/01/2020	59.40	59.40	09/15/2020	
Total TRANSPORTATION SYSTEMS, INC.:					74.25	74.25		
UNIFIED OFFICE SERVICES								
7082	UNIFIED OFFICE SERVICES	19-4023 28817	PAPER/ENVELOPES	09/01/2020	61.98	61.98	09/15/2020	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total UNIFIED OFFICE SERVICES:					61.98	61.98		
UNITED OIL								
3750	UNITED OIL	30012 947150	STREETS FUEL	09/01/2020	61.46	61.46	09/15/2020	
3750	UNITED OIL	30012 947150	WATER FUEL	09/01/2020	63.32	63.32	09/15/2020	
3750	UNITED OIL	30012 947150	SEWER FUEL	09/01/2020	61.46	61.46	09/15/2020	
3750	UNITED OIL	30012 947150	PARKS FUEL	09/01/2020	120.90	120.90	09/15/2020	
3750	UNITED OIL	30012 947150	CEMETERY FUEL	09/01/2020	120.90	120.90	09/15/2020	
3750	UNITED OIL	30012 947150	ANIMAL FUEL VHCL 9	09/01/2020	22.76	22.76	09/15/2020	
Total UNITED OIL:					450.80	450.80		
USBANK-OFFICE EQUIP FINANCE								
567	USBANK-OFFICE EQUIP FINAN	831203 422681	CONTRACT PYMT	09/01/2020	232.16	232.16	09/15/2020	
567	USBANK-OFFICE EQUIP FINAN	831203 422994	COPIER LEASE-ACCT# 831203	09/01/2020	236.04	236.04	09/15/2020	
Total USBANK-OFFICE EQUIP FINANCE :					468.20	468.20		
UTILITY REFUND								
4500	UTILITY REFUND	144 E CLEVEL	BUILDING PERMIT REFUND	09/01/2020	76.25	76.25	09/03/2020	
4500	UTILITY REFUND	3050.1	W/S REFUND/FINAL BILL	09/01/2020	23.70	23.70	09/15/2020	
Total UTILITY REFUND:					99.95	99.95		
VERIZON WIRELESS								
934	VERIZON WIRELESS	342266448-00	LIBRARY 1 CELL/1DESK	09/01/2020	70.73	70.73	09/03/2020	
934	VERIZON WIRELESS	342266448-00	WTP 1OFFICE/2CELL/1WKEND	09/01/2020	141.46	141.46	09/03/2020	
934	VERIZON WIRELESS	342266448-00	SEWER 2 CELLS	09/01/2020	83.34	83.34	09/03/2020	
934	VERIZON WIRELESS	342266448-00	STREETS 2 CELLS	09/01/2020	83.34	83.34	09/03/2020	
934	VERIZON WIRELESS	342266448-00	ANIMAL CONTROL	09/01/2020	41.67	41.67	09/03/2020	
934	VERIZON WIRELESS	342266448-00	ADMIN 3CELL/4DESK/FAX/AUT	09/01/2020	283.43	283.43	09/03/2020	
934	VERIZON WIRELESS	342266448-00	ADMIN 4IPADS	09/01/2020	160.04	160.04	09/03/2020	
Total VERIZON WIRELESS:					864.01	864.01		
WATER DEPOSIT REFUND								
4600	WATER DEPOSIT REFUND	1245.3	WATER DEPOSIT REFUND	09/01/2020	75.00	75.00	09/03/2020	
4600	WATER DEPOSIT REFUND	3145.3	WATER DEPOSIT REFUND	09/01/2020	75.00	75.00	09/03/2020	
Total WATER DEPOSIT REFUND:					150.00	150.00		
Grand Totals:					49,950.22	49,950.22		

Approved by City Council: _____

Mayor Monty White: _____

Attested Clerk/Treasurer: _____

Library Board Minutes
Monday August 3, 2020

Members present: Kathryn, Alice, Lena, Erica, Nicole, Jenn
Public present: Councilman Thompson

Alice calls meeting to order at 4:02

Erica reads minutes from the regular meeting July 6, 2020 and Special meeting Wednesday July 22, 2020 Nicole makes a motion to approve, Kathryn seconds, no opposed.

Lena gives Treasurer's report stating that we have \$71,922 in our fund balance. Everything looked good. Jenn added that we received our large chunk from property taxes being paid in June. That is partly what contributed to the large increase in our fund balance. Erica seconds motion to approve, no opposed.

Jenn gives the Activity report stating that there were 386 books circulated, 45 ebooks, 74 movies, \$83.09 in revenues, 55 computer users, 246 attendance, 11 volunteer hours. Lena seconds motion to approve, no opposed.

Jenn gives Librarian's report stating that she has been approved for the Kindergarten readiness grant and the Learning partnerships grant. Both will be very helpful as people are exploring alternative education options, they will also support efforts at the school. Discussion of possible logos for library designed by commission. Budget was approved by council. Erica seconds motion to approve, no opposed.

Public Comments:

Councilman Thompson introduces himself as Council Liaison, however states that Susan Case is interested in taking over the position so she will likely attend next time.

Board Comments:

None

Old Business:

Budget update discussion. Lena asks if we have been approved for the Cunningham grant yet. Jenn stated we have not, it's usually in August though.

Long term goals discussion. Alice states she would like to see some updates in general made for example updating doors so they swing outward, updating bathrooms etc. Nicole would like to see us incorporate learning kits be developed for checkout and create a library of things. She also states that she's heard some feedback about possibly being open later one day per week. Kathryn suggests we somehow gather input from the community, possibly through a mailer or survey.

New Business:

Alice turns in her resignation due to moving, she has enjoyed serving on the board and wishes she could stay. She recommended Katie Olsen be appointed to the board.

After discussion it was agreed that election of officers wouldn't take place until after Katie has attended a meeting and the board goes through the board training coming up next week so everyone is clear on their responsibilities.

Erica makes a motion to adjourn, Lena seconds.

Next meeting will be Monday September 14, 2020 (change is due to holiday)

Approved by the City Council: 09/22/2020

Monty R. White – Mayor

Attest: _____
Teresa Parsons - Clerk/Treasurer

131 SW 5th Ave, Suite A
Meridian, ID 83642

(208) 288-1992

July 31, 2020

Project No: 216044-004

Invoice No: 0000009

City of Glens Ferry
Attn: Monty White, Mayor
P.O. Box 910
Glens Ferry, ID 83623Project ~~216044-004~~ Glens Ferry - Airport (U89) ImprovementsProject Manager: *Donna [Signature]*Professional Services from June 1, 2020 to June 30, 2020

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	0000009
			Total this Task	0.00

Task	006	Project Management		
Fee				
Total Fee	7,800.00			
Percent Complete	100.00	Total Earned	7,800.00	
		Previous Fee Billing	7,800.00	
		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	100.00	Total Earned	3,500.00	
		Previous Fee Billing	3,500.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
			Total this Task	0.00

Task	008	Construction Support		
Fee				
Total Fee	11,940.00			
Percent Complete	90.00	Total Earned	10,746.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	10,746.00	
		Total Fee		10,746.00
			Total this Task	\$10,746.00
			Total this Invoice	<u>\$10,746.00</u>

Outstanding Invoices

Number	Date	Balance
0000008	11/26/2019	2,140.00
		2,140.00

Billings to Date

	Current	Prior	Total
Fee	10,746.00	67,750.00	78,496.00
Totals	10,746.00	67,750.00	78,496.00

ORDINANCE NO. ~~17-563~~

AN ORDINANCE OF THE CITY OF GLENNS FERRY, IDAHO, AMENDING SECTION 5-3B-1, GLENNS FERRY CITY CODE, RELATING TO KEEPING OF ANIMALS WITHIN THE CITY TO REQUIRE AN ADMINISTRATIVE PERMIT FOR THE KEEPING OF YOUTH DEVELOPMENT PROJECT ANIMALS; 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, 50-304, 50-319 and 50-334 to regulate the keeping of animals within the City; and

WHEREAS, the Mayor and City Council of the City desire to update and modify the City of Glens Ferry's animal control ordinance for purposes of regulating the keeping of animals for youth development projects 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 5-3B-1, Glens Ferry City Code, is hereby amended as follows:

5-3B-1: KEEPING OF ANIMALS RESTRICTED: It shall be unlawful for any person to keep and maintain within the city limits any swine, horses, cattle, sheep, asses, mules, llamas, alpacas, emus, rabbits, and/or goats in zoning areas other than agricultural, except as otherwise provided in this chapter.

A. Permit Required: Goats, sheep, swine, poultry and rabbits raised and kept for youth development activities involving 4-H, Future Farmers of America, Optimist or other like youth development organizations may be kept in any zoning district upon approval of the city clerk/animal control officer of the city or their authorized designee. Any permit so issued shall be a permit revocable at the discretion of said city clerk/animal control officer, the mayor or the city council. The city clerk/animal control officer or his/her authorized designee shall not be authorized to issue any such permit unless the location, facilities and plan for the keeping of such animals or any of them are such as to not create a public nuisance and are in conformance with the following requirements:

1. The applicant must submit an application for temporary animal keeping permit to the city clerk/animal control officer on a form provided by the city.
2. The applicant will submit a site plan that will include the size of the property, property lines, existing structures and buildings, and the location and size of the

proposed pens, cages and/or enclosures. The applicant must also describe the fencing materials and type of pens, cages and/or enclosures that will be used to house the animals.

3. The applicant will identify the animal(s) to be kept on the premises, to include species, age, and physical description and/or tag number of each individual animal, such that the individual animal can be positively identified.
4. Structures intended to house or feed the animal are not permitted within any front yard and within twenty-five feet (25') of a front property line.
5. Animals shall be kept and maintained within enclosures which may include fences, corrals, barns, pens, etc., or some other structure that will ensure the animal(s) cannot ever leave the premises of its own volition. Electric fences are not permitted. All fencing shall meet the requirements of section 11-14-4 of this code. All locations, pens, corrals or structures used to keep or maintain any of the animals must be kept in a clean or sanitary condition, free from obnoxious odors or substances. The owner/caretaker of the animal is responsible for the regular removal and disposal of animal waste and decaying food, and for the control of insects, erosion and odor. Failure to comply with this standard may result in revocation of the permit.
6. No permit may be transferred to any other person or location.
7. At the time of application, the applicant shall pay to the city clerk a fee set by resolution of the city council and the permit shall be valid from March 1 through the last day of the current year of the Elmore County Fair. A new permit is required each year.
8. The minimum lot size for each type of animal permitted by this section is as follows:

<u>Minimum Lot Size</u>	<u>Animal Type</u>	<u>Number Allowed</u>
<u>½ acre</u>	<u>Pig/swine</u>	<u>2</u>
<u>7,500 square feet</u>	<u>Goat</u>	<u>2</u>
<u>7,500 square feet</u>	<u>Lamb/Sheep</u>	<u>2</u>
<u>5,000 square feet</u>	<u>Chickens/Fowl</u>	<u>6</u>
<u>5,000 square feet</u>	<u>Bunnies/Rabbits</u>	<u>12</u>

9. In instances where a mixed livestock density is desired, the minimum lot size shall be ½ acre and the number of types of animals desired shall be divided into the maximum number allowed. For example, an individual wants to have goats and rabbits, which is two (2) different types of animals. The maximum number of goats is two (2). Two (2) divided by two (2) equals one (1). The maximum number of rabbits is twelve (12). Twelve (12) divided by two (2) equals six (6).

Therefore, the individual could have a combined total of one (1) goat and six (6) rabbits.

B. Appeals: Any party denied a permit or whose permit has been revoked as above provided may appeal the decision to the city council. The applicant must file the appeal with the city clerk in writing within ten (10) days of the decision denying or revoking a permit. Failure to file an appeal within said ten-day period shall be deemed a waiver of any appeal rights under this section. The city council shall hear the evidence de novo at a regular or special meeting and a decision rendered within thirty (30) days of the filing of the notice of appeal. The applicant shall be present in person at the appeal hearing, or be represented by counsel or any other authorized representative.

C. Abatement of Nuisance: Whenever it shall come to the knowledge of the city clerk/animal control officer that any of the animals enumerated in subsection A of this section are being kept by any person in violation of the provisions of this section, it shall be his/her duty to notify such person, and the keeper, agent or employee of such person, if there be such keeper, agent or employee, in writing, by personal service, or by mailed notice to such person at his/her last known address, to abate such violation or remove such animals from the premises where kept to such premises or places as will not be in violation of the provisions of this section, within ten (10) days from the date of service of such notice. The date of service for mailed notice shall be the date of mailing. Each day after the expiration of the time specified in the notice hereinbefore provided for that such animals are kept in violation of this section shall constitute and be construed to be a separate offense. Nothing in this section shall prohibit the abatement of such nuisances in accordance with Glens Ferry City Code or the laws of the State of Idaho, in addition to the penalty for the violation of this section as hereinafter provided.

D. Penalty: Any person violating any of the provisions of this section shall be punished as provided in section 1-4-1 of this code.

E. Sunset Clause: The provisions of subsections A through D of this section shall expire on ~~December 31, 2018~~ December 31, 2022, unless prior to such date the City Council, by ordinance, extends such time period.

Section 2: 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 Glens 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 3: All previous ordinances, resolutions, orders, or parts thereof, in conflict herewith are hereby repealed, rescinded and annulled.

Section 4: The City Clerk is instructed to immediately forward this ordinance to the city's official codifier for inclusion in the official city code.

Section 5: 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 _____, ~~2017~~2020.

APPROVED BY THE MAYOR THIS _____ day of _____, ~~2017~~2020.

~~Connie Wills~~Monty R. White, Mayor

ATTEST:

~~Debra Rowan~~Teresa Parsons, City Clerk/Treasurer

<u>First Reading, in Full:</u>	<u>September 22, 2020</u>
<u>Second Reading, by Title Only:</u>	<u>October 13, 2020</u>
<u>Third Reading, by Title Only:</u>	<u>October 27, 2020</u>

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 (8) FEET ABOVE SIDEWALK AND THAT THE LOWEST BRANCH OVERHANGING A STREET OR ROAD BE AT LEAST FOURTEEN (14) FEET ABOVE THE STREET OR ROAD; 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 Glenns 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 Glenns 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 (8) feet between the sidewalk and the lowest branch and fourteen (14) feet between the street or roadway 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, who is 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

On September 8, 2020, in accordance with Idaho Code § 50-902,
the Council dispense with the rule, by title only all three nights.

First Reading, by Title Only: September 8, 2020
Second Reading, by Title Only: September 22, 2020
Third Reading, by Title Only: October 13, 2020