

**MINUTES
PAYETTE CITY COUNCIL
Work Session, Public Hearing & Regular Meeting
May 7th, 2012**

5:15 PM – Work Session

Cost of Water & Sewer to Payette Sports Complex

Mary Cordova stated that it would come out of the normal water and sewer fund to pay for the Payette Sports Complex. A general discussion followed as to where they could come up with this extra funding to stay in budget. Councilor Jeff Sands expressed that he believes we should find resources with the entities working on the project itself. Mary Cordova, City Clerk, stated that her opinion is that the tax levy in the county needs to be raised; this water and sewer connection will be a minimal cost compared to the road that will need to be accessed from 7th Avenue North. Councilor Mark Heleker will take this back to his committee to express the view of the City Council.

Life Flight Discussion

Jennifer Kelley stated that they would like to add life flight to the employee's coverage plan. It would be \$60 dollars per year to all eligible employees. Jennifer Kelley stated that this is already planned in this year's budget, and can start this insurance coverage as soon as the council approves it. The City Council members and part-time fire-fighters would also be covered if they chose to have it.

Idaho Power Franchise Fee

Council Members asked what our franchise fee was for Idaho Power; there was a supplemental sheet provided at the meeting and a general discussion followed. The consensus of City Council was to have this item moved to next meeting to decide if they would like to have public hearing.

Fees for Community Events

Mary Cordova stated that this is in regards to tickets purchased for City Council members for certain community events. Councilor Jeff Sands expressed his opinion on attending events on tax dollars of citizens, he does not approve of having the City pay for events. Councilor Lee Nelson stated that if it's specifically for the community he doesn't see a problem since he is representing the City by supporting the community event; but he does not have a problem paying out of pocket either. Councilor Ivan Mussell stated that you generally get more support from the City Council by having it paid for, but he is completely okay with paying out of his pocket as well. The general consensus of the City Council was to pay out of pocket for community events.

Minor Code Revision Regarding Building Permits

Mary Cordova stated that the building code now allows for us to issue a permit for up to 180 days; this ordinance will allow the building inspector to issue extensions for good cause. To allow extensions on building permits currently, they must go in front of City Council. This change in ordinance will allow for the building inspector to extend building permits without City Council approval. A general discussion followed.

The work session closed at 6:29pm.

6:30 PM—Public Hearing

Public Hearing to Consider Public Comment Regarding the Institution of New or Increased Municipal Fees-

Bert Osborn opened up the public hearing; Jennifer Kelley stated that the new or increased municipal fees would include fees for planning and zoning such as, conditional use permit fees, variances, mobile home permits, and things of that nature. The administration and finance committee has reviewed these fees along with the surrounding cities. The fees we charge currently are low and are not covering the cost of work. Jennifer Kelley read aloud all of the proposed changes in fees. Councilor Sands asked if this list is all of our permits fees or just the changes; Jennifer stated that they are just the changes. Councilor Craig Jensen asked about the mobile home permit fee, if it is per mobile home and Jennifer stated it is for a mobile home park.

Larry Carlston- 243 North 6th Street

Larry stated that in a depressed economy there are a lot of retired folks in this area, this is outrageous for fees to be increased 100 plus percent, in a depressed economy you will be having people move out of the area. I'm not saying you don't need a raise in fees but with that amount in percentage it is way out of hand.

Sherry Kendall-331 North 5th Street

Sherry agrees with Larry Carlston, she stated that it doesn't matter what increases, all fees keep going up. Our wages don't go up; people who represent the City need to cut certain programs. She said it almost feels like we keep doing these things so that the City has jobs; Sherry stated that if she decided that she wants a business to go from a barbershop to a dress store she has to do all of this stuff and pay more fees; it's exactly why downtown Payette looks the way it does. If you are going to represent the people of Payette, listen to what the citizens of Payette are saying, and what they are saying is we can't afford any more money. Mayor Williams stated right now we haven't been collecting anything for the mobile home permits, and if we don't add fees like this, it means all of us as tax payers are going to be paying for it anyways. Sherry stated if we add that fee, then what do all of us as tax payers stop paying, we aren't cutting ours anywhere; if we stop spending we don't have to see an increase. Ms. Kendall stated that nobody is willing to take the hardline and do a spending freeze. We have to realize the economy we are in; how do we pay more when we receive less? How can the City Council hold their heads up high knowing that they are representing the people of this town and say that it is okay to spend more money? At every meeting we are talking about increases or funding; you seriously have to listen to what the citizens are saying; you will see a change in how the people feel about our City and our Council if someone doesn't hear it.

Alan Massey- 1920 3rd Avenue South

My question pertains to how did we come up with the new prices and what generated the new permits. What is it about the mobile home permit that costs the city more money? If it's sitting there, do they get \$100 fee every year? If so isn't it covered in their rent? Tree trimming went up to 25 dollars to the City. Why are we doing this, it's gone up an awful lot, what is this? Councilor Georgia Hanigan expressed her viewpoint that many of the fees haven't been looked at in many years; it needs to be noticed that the cost of doing these things need to cover the service which is provided; these fees are somewhat user pointed so that the people who are incurring the cost are paying the costs rather than the general tax payer. This helps us control our general tax levy. Councilor Jensen stated that it is not the pruning of trees each time; it is to operate the business. Alan Massey stated that he feels that all of these fees mentioned seem like an awful lot and it's not looking much better in the economy, it just doesn't seem right for these fees to go up. Mayor Williams stated that with the mobile home parks, sometimes there are things that evolve such as a ramp that the tenant will build for example; we have tasked our building inspector and he has seen a lot of problems. We have no way to pay for his expense of doing the inspection of these structures. The owner is not going to make waves with tenants; if it causes hazards someone is going to sue the city. When an owner of a mobile home park decides to put in a new park, it is \$100; and the owner will renew it annually. Alan stated that we already have plenty of codes, why do we have to have another fee for it. It's part of his job to

find buildings out of code. It seems like this has been said before, but we are trying to spend more money than we have.

Ray Wickersham- 330 North 10th Street

Ray stated that he is on the administration and finance committee and have discussed fee increases. We looked at them as things that are costing the city money because we had to put money out to do these kinds of services; these are people who are asking to have the service and weren't paying enough to do it. Ray stated that he is the last person in the world to ask to raise fees unless there is a reason to do it. We looked at other cities around us and what it was costing the City to do the service. These are fees that cost the tax payer money because it would subsidize that money somewhere else. These fees need to be at least carried by the guy that requests the service, not to defend any fee increases but these are fees that actually could potentially cost the tax payers more money and we were looking for a way to balance that out.

Patricia Fales 301 North 6th street

Patricia stated that she is new to Payette, and wanted to know if she heard correctly that it costs \$40 for a library card? Jennifer Kelley stated only in county.

The public hearing closed at 6:55 pm.

A regular meeting of the Payette City Council was called to order at 7:00PM by Mayor Williams in the City Council Chambers of Payette City Hall, 700 Center Avenue.

ROLL CALL

Members Present: Mayor Jeff Williams, Ivan Mussell, Georgia Hanigan, Jeff Sands, Lee Nelson and Craig Jensen, Mark Heleker

Members Absent: None

Staff Present: Mary Cordova, City Coordinator; Bert Osborn, City Attorney; Doug Argo, City Engineer, Randy Schwartz, WWTP Superintendent; Jamie Couch, Street Superintendent; Steve Castenada, Fire Chief; David Platt, Police Captain, Jennifer Kelley, Human Resources/ Deputy Treasurer; Becky Lynch, Administrative Services Clerk

PLEDGE

The Pledge of Allegiance was led by Kevin Coates.

CITIZENS COMMENTS

Erlinda Kessler and Doug Kessler-325 North 20th Street

Erlinda Kessler stated that they are opening a daycare center at 805 2nd Avenue South on Main Street in Payette. Right now we are in the process of getting bids to have everything updated to code. Erlinda stated that she wants to know why they have been told that they can't use a certain electric company due to having a conflict of interest by Fruitland Electric Company; my husband Doug is on the Fire Department, Erlinda stated that they have already been told that the local fire department won't be doing the inspection because of conflict of interest with Fire Chief Steve Castenada, who is also a shareholder for Fruitland Electric Company. Doug Kessler stated that the bids were lowest for Fruitland Electric Company and they both would like to know why they can't use Fruitland Electric. Mayor asked for an opinion from the City Attorney about conflict of interest, Bert Osborn stated that he also has a conflict of interest because he is neighbors with the Kessler's. Mary Cordova stated that section 18.13.57 of Idaho statute states that compensating a public service for assisting private interests in relations to matters before him; a public servant will have commit a misdemeanor if accepting compensation for a contract, basically when he knows that he will be having a discretion to exercise. Steve Castenada has a shareholder interest in Fruitland Electric Company and is also considered the code enforcement officer for this particular entity; he will be enforcing the fire code and possibly other safety codes. Erlinda and Doug asked about the new fire department and Rose Advocates building having Fruitland Electric do the work. Mayor Williams stated that the contract for the fire department was not awarded to Fruitland Electric; it was KEPHA construction that is who the city had a contract with;

who they hire for sub-contractors is a separate issue. Erlinda stated Mary Cordova told us that it is a conflict of interest for the local fire department to do our inspection because Doug is on the fire department, so now the State Fire Marshal has to do the fire inspection and not Steve Castenada. Erlinda stated that electrical inspections have to be done through the State with Jim Majors, not Fruitland Electric; we should be able to choose whoever we want for our business especially if it saves us \$500. Mayor Williams stated that he is not an attorney, but it is his understanding that this is a state statute and it's not about Steve Castaneda or the City of Payette. Mayor Williams stated that the City will hire a private council to solve this and they will take this issue up at the next council meeting.

Keith Thompson- 75 North Iowa

Keith Thompson stated that he was curious on what you said because it doesn't leave you off the hook, if you hire whoever as a contractor to approve second tier, third tier; someone needs to look in the closet and see what you really are, it's not the corporate world.

Gerald Bunker- 405 Farber drive

Gerald Bunker stated he heard a rumor that in downtown Payette, he is concerned about an insurance business coming out of the water fund? Mayor Williams stated that agenda item will be coming up later this meeting.

Tracy Jensen- 316 15th Avenue North

Tracy Jensen stated that her husband is on City Council, she pays her own health insurance but would love to be on the City's health plan but not at expense of tax payers.

APPROVAL OF MINUTES

A motion was made by Heleker and seconded by Mussell to approve the regular meeting minutes of April 16th 2012, as written with one correction.

After a unanimous voice vote by the Council, the motion CARRIED.

APPROVAL OF BILLS & PAYROLL

A motion was made by Jensen and seconded by Heleker to approve the City Bills & Payroll in the amount of \$293,403.50

At the roll call:

Ayes: Heleker, Mussell, Hanigan, Sands, Jensen, Nelson

Nays:

The motion CARRIED.

SPECIAL ORDERS

COMMUNICATIONS

PLANNING & ZONING

None

OLD BUSINESS

- A. Utility Services Provided to PCRD Sports Complex- Mayor Williams stated that they had a work session earlier this evening discussing the topic; Councilor Heleker stated they spoke earlier of the sports complex at McCain Middle School. They will have 5 ball fields eventually, 3 are in playing condition now. They want to put in a concession stand with restrooms at the ball fields. Eventually this will be a very beneficial situation for the City of Payette; I know others have felt very strongly of recreational activities

here. Tournaments of softball and baseball and bringing people into the community. We are anxious to bring that activity back to the City of Payette. There are four entities are involved in the creation of those parks being the City of Payette, Payette County, Payette School District and Payette County Recreation Department. What was brought to us by the committee; was the possibility of the City to help with water and sewer to the concession stand and to the new restrooms. Councilor Heleker stated technically we have tabled this so I can talk to my committee of helping with the costs of water and sewer. There has been a big contribution by everyone and we need to get a better idea just monetarily on where the four entities can be more involved.

A motion was made by Nelson and seconded by Mussell to table this item until more information is gathered.

After a unanimous voice vote by the Council the motion
CARRIED

NEW BUSINESS

A. Payette County Museum- Ann Curtis

Ann Curtis gave an update to the City Council of what is happening at the Museum.

B. Special Events Permit- Summer Lunch Program

Kelly Campbell- wants to set up in central park by the flag pole; they will feed 150 to 200 kids. Due to lack of staff this year, they will only be going from June 4th through July 6th, 2012. Kelly Campbell asked City Council if they could waive the fees for the Special Event Permit.

A motion was made by Mussell and seconded by Nelson to approve the Special Event Permit for the Summer Lunch Program and to waive the fees.

After a unanimous voice vote by the Council the motion
CARRIED

C. Beer & Wine License Application- The Hideaway Grill

A motion was made by Nelson and seconded by Jensen to approve the Beer & Wine License for The Hideaway Grill.

After a unanimous voice vote by the Council the motion
CARRIED

D. Special Events Permit- Apple Blossom Festival

A motion was made by Heleker and seconded by Jensen to approve the Special Event Permit for the Payette Apple Blossom Festival and to waive the fees.

After a unanimous voice vote by the Council the motion
CARRIED

E. Aerial Fireworks Permit- Homeland Fireworks

Bruce Lawson complied with Fire Chief Castenada, and provided insurance to Kathy Clements, Vice President of Apple Blossom Commission.

A motion was made by Heleker and seconded by Nelson to approve the Aerial Fireworks Permit by Homeland Fireworks.

After a unanimous voice vote by the Council the motion
CARRIED

F. Special Events Permit- Summer Reading Program

Colleen Bonnell; Library Director, stated that the Payette Library will have the program from the middle of June through the middle of July. Craig Jensen asked to confirm the estimated attendees being 300 people per day? Colleen stated yes, they have had that amount in the past before construction.

A motion was made by Hanigan and seconded by Heleker to approve the Special Event Permit for the Summer Reading Program.

After a unanimous voice vote by the Council the motion
CARRIED

G. Special Events Permit- Treasure Valley Dance Company

A motion was made by Nelson and seconded by Mussell to approve the Special Event Permit for the Treasure Valley Dance Company contingent upon providing a proper certificate of insurance.

After a unanimous voice vote by the Council the motion
CARRIED

H. Mobile Food Vendor Permit- Apostolic Assembly Church

Joel Lopez- 9112 Washoe Road Payette, Idaho

Mr. Lopez stated that they have done this food vendor permit in the past and have started back up again to raise funds for their Church. They will be located at the parking lot of H&R Block, and have obtained a letter with the owner's permission as well as the owner of H&R Block.

A motion was made by Jensen and seconded by Mussell to approve the mobile food vendor permit by the Apostolic Assembly Church contingent upon providing a proper certificate of insurance.

After a unanimous voice vote by the Council the motion
CARRIED

I. Appointment of Stephanie Smith to Historic Commission

Stephanie Smith 1267 NE 10th Avenue Payette, Idaho

Stephanie Smith stated they recently took on a project on Main Street where the old gas station is located and will be turning it into a venue. Ms. Smith stated that she had been spending a lot of time in Historical Boise, and now has a new found appreciation for what we were built on.

A motion was made by Heleker and seconded by Jensen to appoint Stephanie Smith to the Historic Commission.

After a unanimous voice vote by the Council the motion
CARRIED

J. Resolution 2012-05- A Resolution Approving and Adopting Fees

A motion was made by Mussell and seconded by Nelson to
table resolution 2012-05.

After a unanimous voice vote by the Council the motion
CARRIED

K. Recommendation from Admin & Finance Committee- City FY 2013 Budget Not to Include Health Insurance Benefits for Elected Officials Dependents

Kevin Coates; Chairman-Administration and Finance Committee- 875 Hughes Drive
Kevin Coates stated that the Administration and Finance Committee is a committee of citizens who are within the community and part made up of council people. Our responsibility is to basically review and make recommendation to City Council on budgets and make recommendations on different items. We have gone through and looked at fees that were involved and how we can recommend to the City Council what we can do. Part of our recommendation to City Council for the fiscal year of 2013 budget is to not include health insurance benefits for elected officials and dependents. Councilor Jensen asked Kevin Coates to recognize the other community members attending the meeting as well, being; David Gray, Ray Wickersham, and Rick Greif. Kevin Coates stated that what the Administration and Finance Committee have determined is a savings of \$35,000 to \$40,000 a year, compared to what it is now in health benefits to elected officials and their dependents. Craig Jensen asked which cities provide health insurance benefits to elected officials' dependents; Kevin Coates read off the list of surrounding cities that provide health insurance.

Ray Wickersham- 330 North 10th Street

Ray stated that he deals with different cities in different parts of Idaho and Oregon. One of our jobs is to ask where we can save money for the tax payers. Truthfully, the balance is to raise the wages and drop insurance all together. Right now our feeling was to drop dependents insurance and he would personally like to see in the future to have the wages raised and drop the insurance. Most businesses have dropped health insurance on employees and for most City Councils' he knows, insurance costs go out of control and he has found no cities our size that pay for elected officials dependents.

David Gray stated that this is nothing in reflection to current council, this is something that has been taking place for years and years and it has to do with health insurance. Mayor Williams stated that Idaho law says that the only time the City Council members can vote to modify their wages is 75 days before an election, no reflection on previous council members several years ago, but he would like to see change. Councilor Sands stated that one of the things that have changed in 20 years is the cost.

Rick Grief stated that he thinks it is important that it is available to the City Council still; personally he feels that the Council is under paid. Rick stated that he hopes to see the pay going up and the benefits to go away. Mary Cordova stated that this decision would not be effective until after the

next election. Mayor stated for those that are on committees who are community members, this is why I wanted committees because it is easy to make a decision up here; it is best to have citizens be involved in these types of decisions. Ray Wickersham stated we are tax payers; we don't get paid by the City.

A motion was made by Jensen and seconded by Hanigan to transfer the cost of dependent health care of elected officials to the individual not to the City and the tax payers starting in the 2012-2013 fiscal year.

After a unanimous voice vote by the Council the motion
CARRIED

L. Maple Tree House Project- Pay Request # 7

A motion was made by Hanigan and seconded by Mussell to approve pay request #7 for the Maple Tree House Project in the amount of \$26,157.00.

At the roll call:

Ayes: Heleker, Mussell, Hanigan, Sands, Jensen, Nelson

Nays:

The motion CARRIED.

M. Payette Library Project- Change Order #11

A motion was made by Heleker and seconded by Nelson to approve change order #11 for the Payette Library Project in the amount of \$1,155.86.

At the roll call:

Ayes: Heleker, Mussell, Hanigan, Sands, Jensen, Nelson

Nays:

The motion CARRIED.

N. Payette Library Project- Change Order #14

A motion was made by Nelson and seconded by Mussell to approve partial pay request #14 for the Payette Library Project in the amount of \$16,923.22

At the roll call:

Ayes: Heleker, Mussell, Hanigan, Sands, Jensen, Nelson

Nays:

The motion CARRIED.

O. Life Flight Membership

A motion was made by Jensen and seconded by Heleker to approve the optional Life Flight Membership in the amount of \$60/household.

At the roll call:
Ayes: Heleker, Mussell, Hanigan, Sands, Jensen, Nelson
Nays:

The motion CARRIED.

P. ORDINANCE #1365 - AN ORDINANCE OF THE CITY OF PAYETTE, IDAHO, AMENDING SECTION 5.15.010, 5.15.040, 5.15.050, 5.15.090 and 5.15.160 IN CHAPTER 5.15 OF TITLE 5 TO PROVIDE FOR ADMINISTRATIVE APPROVAL OF MOBILE FOOD VENDOR PERMITS; SETTING AN EFFECTIVE DATE; ALLOWING PUBLICATION IN SUMMARY FORM; ESTABLISHING SEVERABILITY; ESTABLISHING A REPEALER – 1ST Reading

A motion was made by Heleker and seconded by Nelson to introduce ordinance #1365 by title only.

After a unanimous voice vote by City Council the motion CARRIED

A motion was made by Heleker and seconded by Jensen to suspend the rules and pass ordinance #1365 on 1st Reading.

At the roll call:
Ayes: Heleker, Mussell, Hanigan, Sands, Jensen, Nelson
Nays:

The motion CARRIED.

A motion was made by Heleker and seconded by Mussell that ordinance #1365 do pass.

At the roll call:
Ayes: Heleker, Mussell, Hanigan, Sands, Jensen, Nelson
Nays:

The motion CARRIED

Q. ORDINANCE #1366 - AN ORDINANCE OF THE CITY OF PAYETTE, IDAHO, AMENDING SECTION 15.04.040, and 15.04.070 IN CHAPTER 15.04 OF TITLE 15; SETTING AN EFFECTIVE DATE; ALLOWING PUBLICATION IN SUMMARY FORM; ESTABLISHING SEVERABILITY; ESTABLISHING A REPEALER--1st Reading

A motion was made by Mussell and seconded by Heleker to introduce ordinance #1366 by title only

After a unanimous voice vote by City Council the motion CARRIED

A motion was made by Hanigan and seconded by Jensen to suspend the rules and pass ordinance #1366 on 1st reading.

After a unanimous voice vote by City Council the motion CARRIED

A motion was made by Mussell and seconded Nelson that ordinance #1366 do pass.

At the roll call:

Ayes: Heleker, Mussell, Hanigan, Sands, Jensen, Nelson

Nays:

The motion CARRIED.

DEPARTMENTAL REPORTS

A. Payette Police Department – April 2012

B. Payette Library- Friday, Idaho Women's Charitable Foundation to approve grant for \$25,000 which will pay for half of the amphitheater.

MAYOR'S COMMENTS

The Mayor stated that Ann Curtis appreciates our departments for all their help that they have given to the museum.

Councilor Jensen is appointed to SREDA.

The Mayor stated that they mentioned a couple meetings of ago to have May 11th as corridor clean-up day for the City Staff; but we were rained-out and hope to do it next year on the same day as 'Serve Day'.

The Mayor stated that the Skate Park is in need of replacement of horizontal plywood on all the different stations. The community can come down this Saturday around noon to help repair those.

The Mayor noted that at the Green Way, the pavement took a beating from the heavy weather. The Mayor stated that he has a hard time spending a lot of money down there because it's hard to change Mother Nature.

A week from tomorrow is Election Day

CITIZEN'S COMMENTS

Alan Massey said thank you for listening and for all comments and dedication to find ways to take away burdens from tax payers.

Ann Curtis stated that she would like to thank the City crews and Firemen for helping with the bell rope, painting of the bell tower, and the guys also came and lifted stuff I couldn't lift myself.

Keith Thompson furthered his opinion regarding the Kessler's Day Care

Dave Gray stated his opinion regarding the Kessler's Day Care.

Councilor Jeff Sands asked about road cut permits and also stated that he was approached by the Kessler's before the meeting and discussed his opinion of the Kessler's Day Care.

Craig Jensen gave thanks to the Administration and Finance Committee Members who came to the meeting and also thanked the public for being at the meeting; citizens getting involved helps the City Council make better decisions.

Curt Oxnam 2340 Marlene Circle stated his opinion on the sports complex at the McCain Middle School.

Ivan asked about fertilizer pricing for golf course.

ADJOURNMENT

A motion was made by Heleker and seconded by Jensen to adjourn the regular meeting at 8:45 PM.

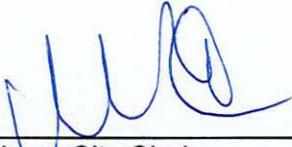
The motion CARRIED.

Signed this 21st day of MAY, 2012.



Jeffrey T. Williams, Mayor

ATTEST:



Mary Cordova, City Clerk

For the Accounting Period: 05/07/2012

	Vendor	Claim #	# of Lines	Date Accepted	Check	Amount
	559 ACCO	CL 6195	2	04/30/12	6502	1,916.66
	222 ACTION MEDICAL, INC.	CL 6196	1	04/30/12	6503	29.90
	60 ADVANCED CONTROL SYSTEMS	CL 6197	2	04/30/12	6504	704.00
	296 ALLIED BUSINESS SOLUTIONS	CL 6198	2	04/30/12	6505	895.71
	95 AMERICAN WATER WORKS ASSN.	CL 6249	1	05/03/12	6506	339.00
	110 ANALYTICAL LABORATORIES, INC.	CL 6199	3	04/30/12	6507	1,122.50
	280 BIG SKY SPORTSWEAR	CL 6200	2	04/30/12	6508	530.37
	329 BRADY INDUSTRIES, INC.	CL 6201	1	04/30/12	6509	117.35
	490 CITY CLEANERS	CL 6256	1	05/03/12	6510	251.77
	528 CURTIS CLEAN SWEEP, INC.	CL 6202	1	04/30/12	6511	700.00
	685 DART'S TRUE VALUE	CL 6203	17	04/30/12	6512	798.52
	273 DAVISON, COPPLE, COPPLE & COX	CL 6251	1	05/03/12	6513	128.00
	810 ERA	CL 6204	1	04/30/12	6514	157.02
0	830 ERNIE'S ELECTRIC	CL 6255	1	05/03/12	6515	984.00
	859 FEDEX	CL 6205	1	04/30/12	6516	107.71
	6166 FERGUSON ENTERPRISES #3204	CL 6206	1	04/30/12	6517	1,255.00
	885 FISHER SCIENTIFIC	CL 6207	2	04/30/12	6518	370.26
	900 FRUITLAND NURSERY	CL 6208	1	04/30/12	6519	400.00
	920 GALL'S INC.	CL 6209	4	04/30/12	6520	476.88
	985 GJZ ARCHITECTURE	CL 6250	4	05/03/12	6521	11,335.27
	381 HANIGAN DODGE	CL 6210	1	04/30/12	6522	6.56
	1090 HARDIN SANITATION, INC.	CL 6211	9	04/30/12	6523	802.36
	2080 HD SUPPLY WATERWORKS	CL 6212	3	04/30/12	6524	46,450.14
	1270 IDAHO ASPHALT SUPPLY	CL 6213	1	04/30/12	6525	476.00
	1370 IDAHO POWER, PROCESSING CENTER	CL 6214	13	04/30/12	6526	16,885.46
	1380 IDAHO TRANSPORTATION DEPT.	CL 6215	1	04/30/12	6527	23.00
	1410 INDEPENDENT ENTERPRISE	CL 6216	5	05/03/12	6528	500.46
	1412 INDUSTRIAL WORLD	CL 6253	1	05/03/12	6529	54.00
	1432 INTERMOUNTAIN WEIGHING SYSTEMS	CL 6217	1	04/30/12	6530	285.00
	1444 ISPEED	CL 6218	2	04/30/12	6531	160.00
	704 KEMPER REFRIGERATION, INC.	CL 6219	1	04/30/12	6532	180.00
	14 KING, BRENT	CL 6220	1	04/30/12	6533	145.45
	276 MOORE SMITH BUXTON & TURCKE	CL 6221	1	04/30/12	6534	77.50
	599 NEWMAN TRAFFIC SIGNS	CL 6222	1	04/30/12	6535	359.00