



**AGENDA  
PAYETTE CITY COUNCIL  
MAY 19, 2014  
WORK SESSION & REGULAR MEETING**

**HONORABLE MAYOR JEFFREY T. WILLIAMS PRESIDING**

LEE NELSON      MARK HELEKER  
CRAIG JENSEN      JEFF SANDS  
NANCY DALE      RAY WICKERSHAM

**6:00 pm – Work Session**

A. Discussion of Proposed Gas & Oil Ordinance

**7:00 PM – Regular Meeting**

I.	ROLL CALL	
II.	PLEDGE OF ALLEGIANCE	
III.	CITIZENS COMMENTS	
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	H. Historical Commission – May 19 <sup>th</sup>	
XII.	MAYOR'S COMMENTS	
XIII.	CITIZEN'S COMMENTS	
	(Limited to 5 minutes per person, at the discretion of the Mayor)	
XIV.	ADJOURNMENT	

*Any person needing special accommodations to participate in the above noticed meeting should contact the City at least 5 days before the meeting at 700 Center Avenue or at 642-6024.*

**MINUTES  
PAYETTE CITY COUNCIL  
Work Session & Regular Meeting  
May 5, 2014**

**6:30 PM – Work Session**

**ROLL CALL**

Members Present: Mayor Jeff Williams, Mark Heleker, Nancy Dale, Craig Jensen, Jeff Sands, Ray Wickersham and Lee Nelson

Members Absent: None

Staff Present: Mary Cordova, City Administrator; Mark Clark, Chief of Police; Bert Osborn, City Attorney; Brenda Stowe, Administrative Service Clerk and Bobbie Black, Deputy City Clerk.

1. Discussion of Proposed Gas & Oil Ordinance – This item is tabled until next Council work session. The Council would like one hour allocated for this item. Councilor Dale stated that Longmont, Colorado was able to avoid fracking due to their public health & safety act. This might be something we can incorporate into ours. Possibly going to the County Commissioners as a group, this would be good to have as a matter of record.
2. Discussion of Ambulance – 2% Levy Override  
The 2% Levy Override was questioned by the Council. The County Commissioners, Mayors and Clerks meet once a month and this was brought up. The Council asked if it was a County issue or a Fruitland issue. Councilor Wickersham asked if the Levy would be just for the ambulance service and has anyone seen an actual budget? Mayor Williams stated that the proposed levy would be asking for more money from our citizens. Mary Cordova stated that the current levy limit is met and to receive more funds the override must be approved. Fruitland would need to increase their facilities to provide a space for additional vehicles. Councilor Sands asked if the levy would be providing more emergency care to our citizens or more funds for additional transports that the new hospitals will require. Councilor Heleker pointed out that Payette currently has a facility that could house an additional ambulances and serve our community better. It was also pointed out that if we housed additional ambulance, more personnel would be required. Councilor Sands suggested that a central Ambulance District might be developed to serve all communities. It was also suggested that the ambulance service could be brought in from an outside source. Councilor Wickersham would like to know how we compare to other counties on this issue. After much debate Mayor Williams felt that Councilors Dale and Sands had more knowledge on this subject and is looking to them for future guidance.
3. Discussion of Proposed Dispatch Fee Increase  
Chief Clark stated that the County is proposing to raise dispatch fees, because staff is overwhelmed by increased service calls. The Sherriff developed the budget figures and said it is basically a wish list. It was suggested that an executive board be developed with Mayor Williams, the Commissioners, and additional members to examine this proposal. Chief Clark asked that the increase in population be considered. The proposal would increase the City's portion to \$195,000 by 2018. The dispatch is being used for jail duties and Councilor Sands asked for proof that the call volume has increased. The funds would be generated in our city, and this would basically be taxing Payette's citizens twice. Mayor Williams pointed out that it is our City Police who answers County calls when they need help. Ms. Cordova suggested that perhaps an Emergency Communications District would serve all communities better.

The City Council adjourned the work session at 7:05 PM.

## **7:05 PM – Regular Meeting**

A regular meeting of the Payette City Council was called to order at 7:05 PM by Mayor Jeff Williams in the City Council Chambers of Payette City Hall, 700 Center Avenue.

### **ROLL CALL**

Members Present: Mayor Jeff Williams, Mark Heleker, Jeff Sands, Craig Jensen, Lee Nelson, Nancy Dale and Ray Wickersham

Members Absent: None

Staff Present: Mary Cordova, City Administrator; Mark Clark, Chief of Police; Bert Osborn, City Attorney, Brenda Stowe, Administrative Service Clerk and Bobbie Black, Deputy City Clerk.

### **PLEDGE**

Brenda Stowe led the pledge of allegiance.

### **CITIZENS COMMENTS**

None

### **APPROVAL OF MINUTES**

A motion was made by Heleker and seconded by Dale to approve the work session and regular meeting minutes of 4-21-2014, as amended on page 1 under discussion of proposed Gas & Oil Ordinance.

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

### **APPROVAL OF BILLS & PAYROLL**

A motion was made by Sands and seconded by Heleker to approve the City Bills & Payroll in the amount of \$241,462.49

At the roll call:

Ayes: Dale, Wickersham, Heleker, Sands, Jensen, Nelson

Nays:

The motion CARRIED.

### **SPECIAL ORDERS**

A. Oath of Office – Shawn Rice – Police Reserve – Chief Clark introduced Mr. Rice, who in turn introduced him family. Chief Clark stated that the reserve program is an invaluable asset to our City. They perform mental transports and work numerous events. Mayor Williams administered the oath of office to Shawn Rice.

B. National Nursing Home Week Proclamation - Mayor read the proclamation.

A motion was made by Jensen and seconded by Heleker to approve the National Nursing Home Week Proclamation.

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

**COMMUNICATIONS**

- A. Payette County P & Z – Public Hearing Notice – This is regarding Alternate Energy Holdings application for a rezone and approval of a conceptual plan and development agreement. This has been appealed to the Idaho Supreme Court and this may or may not happen.

**PLANNING & ZONING**

None

**OLD BUSINESS**

- A. Susan Neil – Fencing Regulation Height for Front Yard – Bobbie Black stated that she left a message for Ms. Neil regarding tonight’s meeting. The Council stated that staff will communicate with her if she wants to proceed she will need to contact City Hall.

**NEW BUSINESS**

- A. Resolution #2014-07 – Amending Fees

A motion was made by Heleker and seconded by Nelson to approve Resolution #2014-07 –Amending Fees as presented.

At the roll call:

Ayes: Dale, Wickersham, Heleker, Sands, Jensen, Nelson

Nays:

The motion CARRIED.

- B. Aerial Fireworks Permit – Homeland Fireworks, Inc. The Council discussed that the application shows that the shooting site has been moved to the football field this year. Discussed about notifying neighbors in a certain radius.

A motion was made by Nelson and seconded by Wickersham to approve the Aerial Fireworks Permit – Homeland Fireworks, Inc. as submitted.

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

- C. Mobile Food Vendor – Tacos Cueramaro –Gateway Park

A motion was made by Heleker and seconded by Jensen to approve the Mobile Food Vendor – Tacos Cueramaro in Gateway Park for full three months, May 6 to August 6 and only on soccer game days.

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

- D. Proposed Annexation – 7<sup>th</sup> Ave. North & Iowa Avenue -  
The Council discussed about holding a public hearing. It was stated along 7<sup>th</sup> Avenue North when the City acquired right of way, part of the agreement was that we would not annex for 2 years. That was September 2008 and it is time to talk again. These land owners are receiving some kind of City services. Councilor Heleker stated that it makes sense and he is in favor of proceeding. All the properties were stubbed out for city services. If their existing system fails they would then hook up to City services. We will stay along the borders of their property. The Council discussed that the property along Iowa Avenue is different than the ones along 7<sup>th</sup> Avenue North and we should proceed with one at a time.

A motion was made by Nelson and seconded by Heleker to schedule a public hearing for the properties along 7<sup>th</sup> Avenue North.

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

- E. Appointment to Admin & Finance Committee –

A motion was made by Heleker and seconded by Jensen to approve the appointment of Alan Massey to the Admin & Finance Committee.

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

#### **DEPARTMENTAL REPORT**

The water department is flushing up on the hill for the next two weeks.

The boat ramp Phase I project is almost completed and we are waiting to hear if we have been funded for Phase II.

The Library ADA doors are being installed this week.

The bids for City Hall's new telephone system are due May 16<sup>th</sup>.

#### **MAYOR'S COMMENTS**

Mayor Williams stated that he helped rebuild the quarter pipes at the skate park. We closed on the HUD house last week and the bid was \$52,550. He has been in negotiations for the Kiwanis building. Discussed marketing ideas for Special Olympics, since we are the host City this year. Possible banners welcoming to Payette. Mayor Williams stated that the AIC conference will be June 18 – 20. He informed the Council that they went to the school board a month ago on the bike terrain park and the district agreed that this needs to stay in perpetuity. An agreement was drafted and will go before the school board Monday night for approval.

#### **CITIZEN'S COMMENTS**

Councilor Wickersham invited everyone to join in the Walk to the Cross during Apple Blossom. Councilor Sands stated that the Queen's Coronation is this Thursday at the Senior Center.

#### **ADJOURNMENT**

A motion was made by Heleker and seconded by Sands to adjourn the regular meeting at 7:50 PM.

The motion CARRIED.

Signed this \_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Jeff Williams, Mayor

ATTEST:

\_\_\_\_\_  
Brenda Stowe – Administrative Service Clerk

CITY OF PAYETTE  
MAY 19, 2014

CITY PAYROLL	5/16/2014	\$	111,473.28
A COMPANY	5/19/2014		90.50
A-PLUS AWARDS	5/19/2014		47.00
ACTION COURIERS	5/19/2014		50.40
ALBERTSON'S	5/19/2014		151.40
ANALYTICAL LABORATORIES	5/19/2014		359.75
BDS	5/19/2014		1,996.64
BLACK, BOBBIE	5/19/2014		66.08
BURKE ELECTRIC	5/19/2014		418.00
CENTER POINT LARGE PRINT	5/19/2014		1,279.80
CENTURYLINK	5/19/2014		1,403.02
CITY CLEANERS	5/19/2014		302.28
CLAY PEAK LANDFILL	5/19/2014		711.75
CONSUMER REPORTS	5/19/2014		99.00
D & A GLASS COMPANY	5/19/2014		22,733.75
DCS	5/19/2014		224.99
DEBBAN BROTHERS	5/19/2014		536.00
DERRICK, DUSTIN	5/19/2014		65.00
FLEET SERVICES	5/19/2014		7,281.55
GALL'S	5/19/2014		2.61
HACH CHEMICAL	5/19/2014		248.85
HANIGAN CHEVROLET	5/19/2014		36.30
HARDIN SANITATION	5/19/2014		842.36
HENDON WELDING	5/19/2014		30.00
HOLLADAY ENGINEERING	5/19/2014		3,533.74
IDAHO CHAPTER OF PRIMA	5/19/2014		35.00
IDAHO POWER	5/19/2014		14,755.41
IDAHO STATE FIRE MARSHAL	5/19/2014		5.00
INDEPENDT ENTERPRISE	5/19/2014		41.04
INDUSTRIAL WORLD	5/19/2014		95.00
INTERMOUNTAIN COMMUNITY BANK	5/19/2014		2,841.79
INTERMOUNTAIN GAS	5/19/2014		3,697.64
INTERSTATE ELECTRIC	5/19/2014		41.82
IWORQ	5/19/2014		1,908.00
KENWORTH SALES	5/19/2014		308.37
MARC	5/19/2014		105.97
METROQUIP	5/19/2014		1,323.71
MICROMARKETING	5/19/2014		196.18
NAPA AUTO	5/19/2014		1,323.29
NATIONAL HOSE TESTING	5/19/2014		3,227.75
ONTARIO BEARING	5/19/2014		71.02
ONTARIO TOOL	5/19/2014		50.00
OSBORN, BERT L.	5/19/2014		2,700.00
OXARC	5/19/2014		78.97
PAETEC	5/19/2014		13.10
PAPERCLIPS A MORE	5/19/2014		446.80
PAYETTE PRINTING	5/19/2014		218.00
SAV ON	5/19/2014		68.11
SCOTTCO DISTRIBUTORS	5/19/2014		1,652.00
SHERWIN-WILLIAMS	5/19/2014		3,955.88
STATE OF IDAHO - IBOL	5/19/2014		92.00
TCS UNIFORM	5/19/2014		139.00
THREE RIVERS AGENCY	5/19/2014		60.00
TOOMBS	5/19/2014		91.48
TRAFFIC SAFETY SUPPLY	5/19/2014		811.47
TRANSPORTATION SYSTEMS	5/19/2014		50.13
UPS	5/19/2014		68.17
VAL'S FLORAL	5/19/2014		36.95
VERIZON	5/19/2014		654.25
WILSON PRUETT TIRE	5/19/2014		33.25

195,180.60

You've been so kind to the  
Payette Senior Citizens  
that we just want to say  
thank you so much for  
your thoughtfulness . . .

*Thank you for the  
donations from the  
Elkton Group  
Marion Hubner  
activity coordinator*

*Thank  
You*

# TREASURE VALLEY PARAMEDICS OPEN HOUSE CELEBRATION



Visit *lifelight* and tour our facility

**INFORMATION FOR ALL AGES**

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REFRESHMENTS

DAISY THE CLOWN

**MAY 24th 10am-4pm**  
**1147 SW 4th Avenue Ontario, Oregon**



## Payette Center

Genesis HealthCare<sup>SM</sup>

1019 3rd Avenue S.  
Payette, ID 83661-2832  
Tel 208-642-4455  
Fax 1-610-612-5593

5/14/2014

Mayor Jeff Williams  
Payette City  
700 Center Ave.  
Payette, ID 83661

Dear Mayor and Payette City Councilmembers,

I just wanted to thank you for taking time out of your busy day to come to our facility during National Nursing Home Week and appreciate our staff for all they do. I am very proud of our staff here, we love taking care of our seniors and feel we do a great job at it here at Genesis Payette Center!

I appreciate getting to know you folks and look forward to a very positive relationship with community leaders such as yourselves. Please don't hesitate to call me anytime if there is ever anything I can do to contribute to this fine community.

Sincerely,

Shelly Henderson  
Administrator  
208-412-1428



# Treasure Valley Transit

RECEIVED

MAY 07 2014

CITY OF PAYETTE

May 2, 2014

The Honorable Mayor Williams  
City of Payette  
700 Center Avenue  
Payette, Idaho 83661

## FY15 Funding Request

Dear Mayor Williams and City Council,

Treasure Valley Transit, Inc. is requesting \$23,700.00 from the City of Payette to meet the match requirements for the Idaho section of Snake River Transit operations and capital expenses. \$15,000 is for the continued funding of the bus route and a one-time funding request of \$8,700 to help us in meet the local match requirement for a replacement bus valued at \$128,000.

I have attached a copy of the Snake River Transit Budget (April 2015 – March 2016) which outlines the Federal amount being requested, the local match needed and the estimated project cost for the Idaho service. Snake River Transit provides a valuable service to the residents of Payette and the regional area including Fruitland and Ontario, Oregon. This has been demonstrated by the annual ridership of 21,464 and community support for the program.

The 3B Local Mobility Management Network Plan for Payette and Washington Counties was revised December 2013. This plan identified needs, priorities and strategies. Maintaining existing services was the number one priority for this network.

Judi Watkins, TVT Board Secretary and I will be available to attend any City Council Meeting or Budget Workshop to update you on transit related issues and to answer any questions you may have.

Sincerely,

Terri Lindenberg  
Executive Director  
Treasure Valley Transit, Inc.  
208-463-9111 Work  
terri@treasurevalleytransit.com

Application Request Summary

Category	Total Application Amount	Estimated Fares	Adjusted Application Amount	Match Percentage	Required Match	In-Kind(Non-Cash)	Match	Federal Request
Capital			\$0	%	\$0		\$0	\$0
Administration	\$57,750.00		\$57,750.00	20%	\$11,550.00		\$11,550.00	\$46,200.00
Operations	\$127,810.00	\$7,500.00	\$120,310.00	42.5%	\$51,132.00	\$4,800.00	\$46,332.00	\$69,178.00
Preventative Maintenance	\$26,000.00		\$26,000.00	8%	\$2,080.00		\$2,080.00	\$23,920.00
Mobility Management			\$0	%	\$0		\$0	\$0
Planning			\$0	%	\$0		\$0	\$0
<b>Totals</b>	<b>\$211,560.00</b>	<b>\$7,500.00</b>	<b>\$204,060.00</b>		<b>\$64,762.00</b>	<b>\$4,800.00</b>		<b>\$139,298.00</b>

## PRIVATE HANGARS

STATEMENT OF CONCEPT: This Minimum Standard covers persons entering into a lease agreement with the City of Payette and with the intent of constructing an aircraft hangar on a designated parcel at the Airport for private use.

### MINIMUM STANDARDS

1. Persons shall enter into a formal lease agreement with the City of Payette to construct a building or structure for the purpose of private aircraft storage.
2. The lessee shall have the right to erect, maintain, and alter the hangar building providing it conforms to the administrative code requirements of Idaho Statutes and any ordinance of the City of Payette now or hereafter in effect. All plans for such buildings shall be reviewed and approved by the Payette Airport Commission.
3. The Payette Airport Commission requires that the exterior color of all hangars conform to the ivory color as designated by the City of Payette. The trim is to be red, hunter green, or brown and the roof galvanized or ivory as designated by the City of Payette.
4. Private hangars can be constructed with one access door which is protected by an awning cover, provided the awning is less than 120 square feet in area. Such awning shall not project more than eight feet from the main hangar building and shall remain an open structure. Storage of any type is prohibited outside of the hangar or under the awning structure. The lease payment for the square footage of the awning shall be computed in the same manner as the lease payment for the hangar.
5. The lessee will maintain the hangar and surrounding grounds in good order and make repairs as are necessary. In the event of fire or other casualty, the owner of the hangar shall either repair or replace the damaged building, or remove the building and restore the leased area to its original condition. Such action must be accomplished within 120 days of the date the damage occurred. Under certain circumstances, extension of time may be granted by the Airport Commission if petitioned by the lessee.
6. Snow removal on the apron area in front or rear of the hangar is the responsibility of the hangar owner. However, the City will make reasonable effort to assist the hangar owner in keeping the apron clear of snow, drifts and windows.

## F. Employee Responsibilities to the City

Employees of the City of Payette are expected to discharge their responsibilities willingly and professionally, and to maintain a courteous, friendly, cooperative relationship toward their co-workers and the public. The goodwill and confidence of our citizens is essential to municipal government and it must be the goal of all City employees to deal fairly and honestly with citizens; handle citizen requests promptly and cheerfully; exercise tact, patience, and courtesy at all times; and, ensure citizens receive full value in every service the City provides.

## G. Scope

The policies and procedures contained within this handbook apply to all employees of the City. These rules supersede conflicting policies, procedures and standards of departments.

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# II. Classifications of Employment

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## A. Policy Statement

To ensure employment policies are applied consistently and in the manner for which they are intended, the following standard terminology shall be used to define the various types of employees in the City's workforce.

## B. Definition of an Employee

Excluding elected officials, any person in the employ of a department of the City of Payette who is paid through the City's payroll system, regardless of the source of funding covering the employee's wages is an employee.

## C. Types of Employees

All City employees shall fall into one of the following classifications:

**Employee** The FLSA is the legislation guiding the definition of employee categories. All employees are classified in one or more of the following groups:

**Full-time Employee.** An employee who is regularly scheduled to work 40 or more hours per week, has completed an introductory period, and is in a position established to exist for a period of more than one year.

**Part-time Employee.** An employee who is regularly scheduled to work ~~35-39~~ less than 40 hours per week, has completed an introductory period and is in a position established to exist for a period of more than one year. Only those part-time employees who work 35-39 hours per week are eligible to receive ~~insurance and~~ leave benefits. Leave benefits are earned on a basis proportional to the number of hours worked.

**Temporary / Seasonal Employee.** An employee who works in a position of seasonal, intermittent, sporadic or short-term employment; A temporary employment assignment is limited in duration to continuous employment of less than one year, may be either full-time or part-time work, and may include some of the following job assignments:

Seasonal maintenance or construction work in parks and other City facilities;  
Recreational program staff;  
Paid-Call Fire Personnel;

Eligible employees shall be paid straight time for holidays. Temporary/Seasonal employees are entitled to pay for those hours actually worked. An eligible employee who is assigned to work on a recognized holiday will be paid for regular hours worked on the holiday at the regular rate of pay plus holiday pay at straight time.

For shift-duty police officers and eligible fire personnel only, holiday pay will be issued in one single check on the first pay period of December of each year. It will include pay for all holidays employed. Employees will receive salary for 88 hours of holiday pay at his/her rate of pay at the time the holiday pay was earned. Those who begin shift-duty work during the course of the year will receive holiday pay only for those holidays for which they were employed. Time off in lieu of holiday pay will not be allowed.

Employees who are on leave status (vacation, sick, personal, PTO, worker's compensation, military duty, etc.) are not eligible for additional holiday pay. Holidays falling within approved leave time will not be counted as part of the leave time.

### **C. Paid Time Off (PTO)**

Paid Time Off (PTO) provides ~~a regular full-time~~ an eligible employee with more flexibility to use his/her time off to meet personal needs, while recognizing an employee's individual responsibility to manage such absences. This plan will become effective August 1, 2011. Each employee will accumulate a specified amount of PTO each pay period worked, and it is up to the employee to allocate how to use it – for vacation, illness, caring for children, school activities, medical/dental appointments, personal business or emergencies. The amount of PTO will depend on the employee's length of completed service.

An employee shall make a request for PTO in writing to his/her supervisor in advance of the requested PTO days. Supervisors will attempt to accommodate employee preferences for scheduled PTO, but first priority shall be the orderly functioning of City departments and ensuring sufficient personnel are on hand for to support the effective operation of the department. Should the use of PTO be needed to accommodate an illness or injury of such type that a written advanced notice not able to be given, an employee shall notify his/her supervisor the evening before or as early as possible on the morning of an illness or injury. If an employee does not have enough accumulated PTO for this absence, the remainder of the time off will be without pay. Requests for unscheduled PTO shall be limited to: personal or family illness, personal injury, death in the family or other unavoidable situations.

Excessive unscheduled absences or apparent misuse of the PTO programs flexibility shall be addressed and may ultimately result in disciplinary action up to and including termination.

~~Employees are eligible to receive PTO if they are a regular full-time employee pursuant to this policy.~~ The amount of PTO accrued each year is based on length of service and accrues according to the accrual schedule for full time employees chart below. PTO is accrued as the employee works. Employees will not accrue PTO time while on leave of absence without pay or suspension without pay. New employees are eligible to use PTO after ninety days with less than one year of service will accrue after the designated probationary period.

Form RD 1924-18  
(Rev. 6-97)

UNITED STATES DEPARTMENT OF AGRICULTURE  
RURAL DEVELOPMENT  
FARM SERVICE AGENCY

**PARTIAL PAYMENT ESTIMATE**

CONTRACT NO. Ada Door Upgrade Payette Library  
PARTIAL PAYMENT ESTIMATE NO. 1  
PAGE \_\_\_\_\_

OWNER:

City of Payette

CONTRACTOR:

D&A Glass Company Inc

PERIOD OF ESTIMATE

FROM 05-01-14 TO 05-31-14

CONTRACT CHANGE ORDER SUMMARY

ESTIMATE

No.	Agency Approval Date	Amount			
		Additions	Deductions		
				1. Original Contract .....	\$22,733.75
				2. Change Orders .....	\$0.00
				3. Revised Contract (1 + 2) .....	\$22,733.75
				4. Work Completed* .....	\$22,733.75
				5. Stored Materials* .....	
				6. Subtotal (4 + 5) .....	\$22,733.75
				7. Retainage* .....	
				8. Previous Payments .....	
				9. Amount Due (6-7-8) .....	\$22,733.75
TOTALS		\$0.00	\$0.00	* Detailed breakdown attached	
NET CHANGE		\$0.00	\$0.00		

CONTRACT TIME

Original (days) \_\_\_\_\_  
Revised \_\_\_\_\_  
Remaining \_\_\_\_\_

On Schedule

Yes

No

Starting Date \_\_\_\_\_

Projected Completion 05-09-2014

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.

Contractor

Mary Lierman

By Mary Lierman

Date 05-09-2014

APPROVED BY OWNER:

Owner \_\_\_\_\_

By \_\_\_\_\_

Date \_\_\_\_\_

ARCHITECT OR ENGINEER'S CERTIFICATION:

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.

Architect or Engineer \_\_\_\_\_

By \_\_\_\_\_

Date \_\_\_\_\_

ACCEPTED BY AGENCY:

The review and acceptance of this estimate does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the contract documents.

By \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0042. The time required to complete this information collection is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information.





D&A Glass Company, Inc  
 2667 S. Victory View Way  
 Boise, ID 83709

Phone #  
 208-888-0077

Fax #  
 208-895-8203

# Invoice

DATE	INVOICE#
5/9/2014	14-038

BILL TO
City Of Payette 700 Center Ave Payette, ID 83661

SHIP TO
Payette Library 24 S. 10th St Payette

P.O. NUMBER	Terms	REP	SHIP	VIA	PROJECT	
	Net 30	LL	5/31/2014	D&A GLASS	Payette Library	
ITEM CODE	QUANTITY	DESCRIPTION			PRICE EACH	AMOUNT
Contract Bill	1	Furnish & install LCN Operators and actuators, including Von Duprin switches and power transfers, at Doors 100A, 100B, 101 & 104 as per bid.			22,733.75	22,733.75
Please call our office if any additional information is needed					<b>Total</b>	\$22,733.75

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$22,733.75



RECEIVED

MAY 14 2014

CITY OF PAYETTE

# PAYETTE CITY COUNCIL Agenda Request Form

**Policy:** Any person, group or organization wishing to personally address the Payette City Council in session shall fill out a written request form and file it with the City Clerk's Office 10 days in advance of the scheduled meeting. Regular meetings are held at 7:00 P.M. the 1st and 3rd Monday of every month.

NAME: Sody Henderson

TELEPHONE: 208-442-3435 (DAY) 208-989-0197 (EVENING)

ADDRESS:  
933 W 8th St #4, Payette

NAME OF PERSON(S), GROUP OR ORGANIZATION:  
Apple Blossom festival

SUBJECT MATTER TO BE DISCUSSED:  
food vendors during apple blossom

COULD THE SUBJECT BE DISCUSSED AND/OR REVIEWED BY MEETING WITH THE MAYOR, CITY DEPARTMENTS OR OTHER OFFICIALS? [ ] YES [X] NO

IF ANSWER TO ABOVE IS YES, PLEASE LIST THOSE WHO HAVE ALREADY REVIEWED SUBJECT. IF NO, WHY NOT?  
we need a motion by the city council

SPECIFIC QUESTIONS AND/OR ACTION DESIRED FROM THE CITY COUNCIL:  
no food vendor permits should be issued for vendors outside of the festival

The person(s), group or organization making the request to be on the agenda will be contacted by the City Clerk's Office, informing him/her of the scheduled meeting date and time. Every effort will be made to schedule the request at the earliest possible meeting date.

5/14/14 Date Sody Henderson Signature of person making request

5-14-14 Date B. Blaw City Clerk Assigned to Agenda: 5-19-14 Date

### GENERAL BUSINESS PRESENTATIONS LIMITED TO 5 MINUTES - OR THE DISCRETION OF THE MAYOR

If you plan a visual presentation, it must be submitted to the Clerk's Office no later than 5:00 p.m. on the Wednesday prior to the meeting. Acceptable presentation formats include PowerPoint presentations on CD only, DVD, VHS and 8.5 by 11 inch maps or printed materials for display on screen. All copies submitted become public record and must remain on file with the City Clerk. For more information contact 208-642-6024.

RECEIVED

MAR 28 2014

CITY OF PAYETTE



# City of Payette

## Non Aerial Fireworks Permit License Application

OFFICE USE ONLY  
Date 3/28/14 City License # \_\_\_\_\_

Site Plan     Insurance     Bond

*3-28-14 - Spoke w/ Jared: he will send new ins. permission letter*  
Permission Letter     Background Check Form

Fire Dept. Inspection Date \_\_\_\_\_

Signature – Fire Department Inspector \_\_\_\_\_

### Non Refundable Fees:

Application..... \$25.00 per site  
Prelim Site Investigation..... \$25.00 per site  
Performance Bond..... \$100 refundable

**\*APPLICATIONS MUST BE RECEIVED IN THE CITY CLERK'S NO LATER THAN JUNE 10<sup>TH</sup>\***

Applicant Name Jared E Jensen Phone 208-851-1337  
First Middle Last

Residence Address 32 Buckhorn Way Preston Idaho 83263  
Street City/State Zip

Business Name Acme Discount Fireworks Business Phone 208-851-1337

Business Address (same as above)  
Street City/State Zip

Street Address and Location of Premise to be Licensed:  
1603 1st Avenue South Payette, Idaho 83661  
Street City/State Zip

Location (Be Specific) Kings Discount Store Parking Lot (site plan attached)

**\*\*A SITE PLAN OF THE SALES LOT MUST BE ATTACHED \*\***

**\*\*ALONG WITH A CERTIFICATE OF PUBLIC LIABILITY & PRODUCTS INSURANCE\*\***

Manager of Fireworks Stand for Above Location:

Name Jared E Jensen Phone 208-851-1337  
First Middle Last

Firework Storage Location: On Site    On Site    Off Site\*

\*Address of Off Site Location \_\_\_\_\_  
Street City/State Zip

Officer, Trustees, Directors of Business

Name Jared E Jensen Address 32 Buckhorn Way Preston Idaho 83263

Name Karen F Jensen Address 32 Buckhorn Way Preston Idaho 83263

### STATEMENT OF OATH

I hereby authorize the City of Payette, its agents and employees to seek information and conduct an investigation into the truth of the statements set forth in this application by means of a background check. I swear and affirm, under the penalty of perjury pursuant to Title 18, Chapter 54 of the Idaho Code, that the statements contained in the above application for a Non Aerial Fireworks Permit are true and correct to the best of my knowledge.

\_\_\_\_\_  
Signature of Applicant

Date

3/26/14

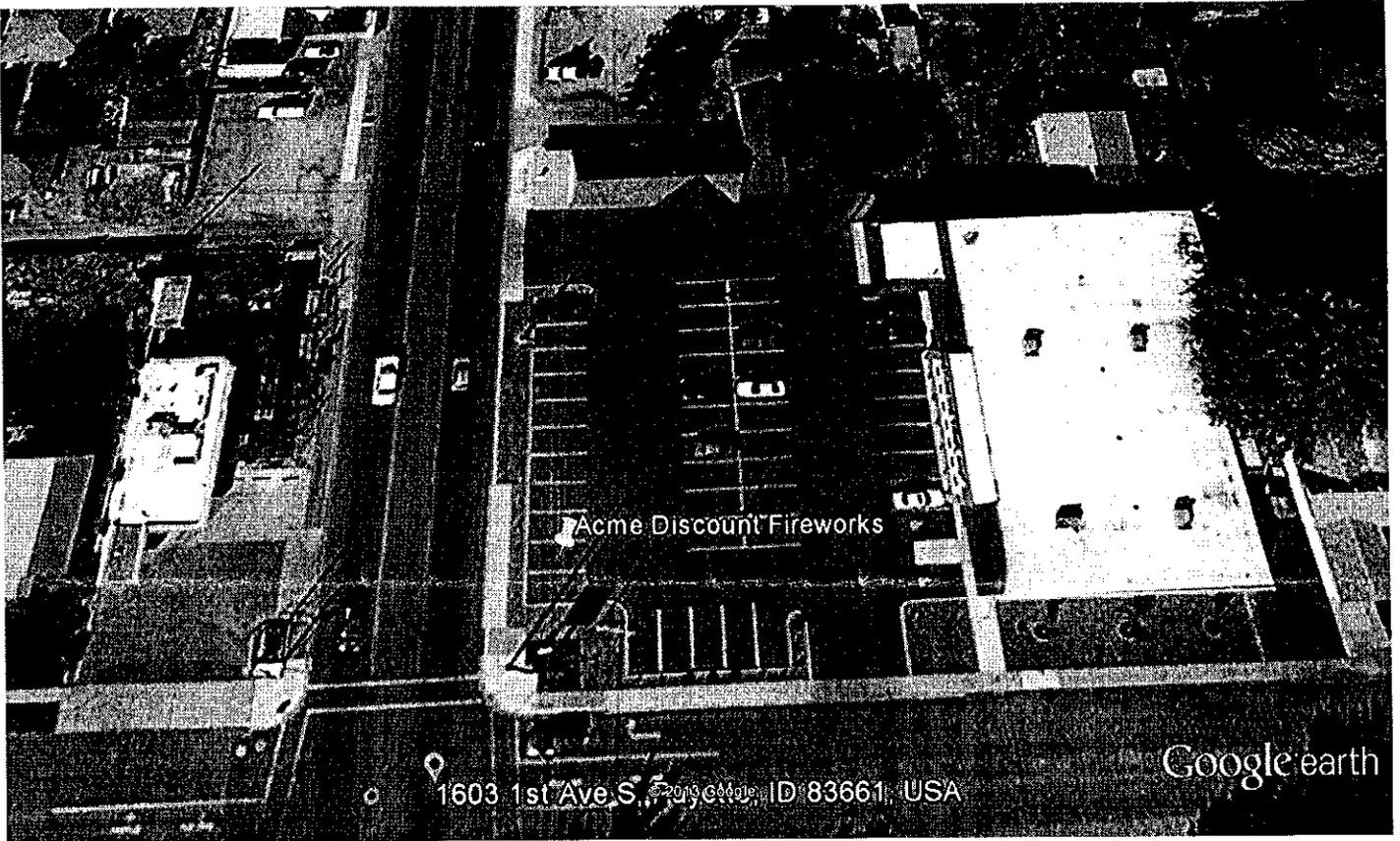
### **\*\*FOURTH OF JULY\*\***

FIREWORK STANDS SHALL NOT BE ERECTED **PRIOR TO JUNE 23<sup>RD</sup>**  
(Sales may begin at Noon June 23<sup>rd</sup> and must end at Midnight July 5<sup>th</sup>)

Insurance requirements are as follows:

#### **8.20.110: LIABILITY INSURANCE REQUIREMENTS:**

Before the city clerk issues any permit or before any permit becomes valid an applicant shall first file with the city clerk a public liability and products liability insurance policy, or a true copy thereof, which insurance includes both "accident" and "occurrences" coverage. The insurance coverage limits for both public liability coverage and for products liability coverage shall be at least one hundred thousand dollars (\$100,000.00) per person per occurrence, three hundred thousand dollars (\$300,000.00) per occurrence aggregate for personal injury, and one hundred thousand dollars (\$100,000.00) per occurrence for aggregate property damage. Each policy of insurance shall be in a form and substance acceptable to the city and shall name as insured parties under the terms of the policy all city officials, elected and appointed, while in the performance of official functions regarding all operations pertaining to said permit, any licensee or licensor of the applicant, and all vendors of fireworks covered by the permit to be issued to the applicant. Said policy of insurance shall be so written that it cannot be canceled without at least thirty (30) days' prior written notice to the city from the underwriting insurance company. The policy of insurance shall be underwritten through or by a qualified and duly licensed insurance company or companies authorized to do business in the state, and a copy of said policy shall be filed with the city clerk prior to the issuance of the permit. For public displays the insurance requirement shall be one million dollars (\$1,000,000.00) for aggregate personal injury and property damage. (Ord. 1210, 2002)



Google earth





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
3/21/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Ryder Rosacker McCue & Huston (MGD by Hull & Compa 509 W Koenig St Grand Island NE 68802	<b>CONTACT NAME:</b> Kristy Wolfe <b>PHONE (A/C No, Ext):</b> 308-382-2330 <b>E-MAIL ADDRESS:</b> kwolfe@ryderinsurance.com	<b>FAX (A/C, No):</b> 308-382-7109
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Jared E Jensen; JK Marketing, LLC DBA: Acme Discount Fireworks 32 Buckhorn Way Preston ID 83263	<b>INSURER A:</b> SCOTTSDALE INS CO <span style="float: right;">NAIC # 41297</span>	
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

### COVERAGES

CERTIFICATE NUMBER: 1779528575

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			CPS1935063	2/15/2014	2/15/2015	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N	N/A			WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.  
M.H King Company  
Locations:  
King's Rupert 313 F. Street, Rupert, ID 83350  
King's of Montpelier 943 Washington, Montpelier, ID 83254  
King's of Gooding 1455 Main Streee, Gooding, ID 83330  
See Attached...

### CERTIFICATE HOLDER

M.H. King Company  
1032 Idaho St  
Burley ID 83318

### CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  
  
AUTHORIZED REPRESENTATIVE  
*Jodi Saulkner*

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**ADDITIONAL REMARKS SCHEDULE**

AGENCY Ryder Rosacker McCue & Huston (MGD by Hull & Compa)		NAMED INSURED Jared E Jensen; JK Marketing, LLC DBA: Acme Discount Fireworks 32 Buckhorn Way Preston ID 83263	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

**ADDITIONAL REMARKS**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
 FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

- King's of Buhl 707 US Hwy 30 E, Buhl, ID 83316
- King's of Dillion 150 East Bannack, Dillon, Montana, 59725
- King's of Preston 52 South State, Preston, ID 83263
- King's of Tremonton 2 East Main, Tremonton, Utah 84337
- King's of Salmon 605 Main Stree, PO Box K, Salmon, Idaho 83467
- King's of Shelley 600 N State Stree, Shelley, Idaho, 83274
- King's of Twin Falls 1305 Filer Ave E, Twin Falls, Idaho 83301
- King's of Weiser 650 State, Weiser, Idaho 83672
- King's of Burley 2281 Overland Ave, Burley, Idaho 83318
- King's of Heber City 600 N Main, Heber City, Utah 84032
- King's of Hailey 615 N Main, PO Box 2296, Hailey, Idaho 83333
- King's of Rigby 160 S. Clark Street, Rigby, Idaho 83442
- King's of Afton 167 Washington, Afton, Wyoming, 83110
- King's of Grangeville 370 South E. Street, Grangebille, Idaho, 83530
- King's of Spring Creek 14810 Lamoille Hwy, Spring Creek, Nev 89815
- King's of John Day 633 W. Main Street, John Day, Oregon 97845
- King's of Orofino 12970 Hwy 12, Orofino, Idaho 83511
- King's of Emmett 111 Hwy 16, Emmett, Idaho 83617
- King's of Driggs 50 Valley Center Drive, Driggs Idaho 83422
- King's of Payette 1603 1st Avenue South, Payette, Idaho 83661
- King's of Pocatello 625 Yellowstone Ave, Pocatello, Idaho, 83201
- King's of Middleton 212 East Main, Middleton, Idaho, 83644
- Gem Variety 1015 Oregon Ave, Burns Oregon 97720
- King's 421 12th Avenue, Nampa, ID 83651
- King's 254 Idaho Street, American Falls, ID 83211

General Office and  
Warehouse  
Burley, Idaho

## M. H. KING COMPANY

Incorporated  
1032 Idaho Avenue  
Burley, Idaho 83318

(208) 678-7181  
(208) 678-8365  
Fax: (208) 678-7907

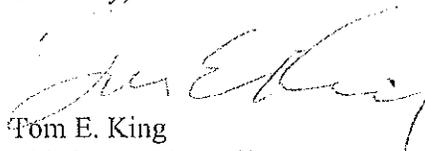
April 21, 2014

City of Payette  
700 Center Avenue  
Payette, ID 83661

To whom it may concern,

ACME Discount Fireworks has our permission to use our King's of Payette parking lot located at 1601 1<sup>st</sup> Ave South for the purpose of setting up a temporary fireworks stand/tent/trailer. ACME Discount Fireworks will be responsible for all fees.

Sincerely,



Tom E. King  
Chief Executive Officer

/js



# City of Payette

## Special Event Permit Application

### OFFICE USE ONLY

Date Received 5-15-14

Council Action \_\_\_\_\_

Approved Y / N Date \_\_\_\_\_

City Clerk Approval \_\_\_\_\_

### Non Refundable Fees:

Application..... \$100.00  
Security Deposit..... \$100 refundable

Complete application must be received by the City Clerk no less than 30 days prior to the scheduled event to ensure application review by staff and still afford the opportunity for appeal (if necessary) prior to the planned event date.

1. EVENT NAME Summer Reading Program

2. LOCATION OF EVENT (Be specific, i.e. west side of Kiwanis Park, all of Center Ave. between 9<sup>th</sup> & Main, 2 N. Main)

Public Property  Private Property

### 3. EVENT SCHEDULE

Special Events are limited to four days, including set-up and tear-down days. No more than eight events per calendar year can be conducted by a single party or organization, unless a modification is granted by the City Council.

Date(s) of Event	Hours		Estimated # of Attendees
<u>June 5, 12, 19</u>	Start Time: <u>10:30am</u>	End Time: <u>12:00p</u>	All Day:
<u>July 21</u>	Start Time:	End Time:	All Day:
Date of Set-Up	Start Time:	End Time:	
	Start Time:	End Time:	
Date of Tear Down	Start Time:	End Time:	
	Start Time:	End Time:	

### 4. FEES

Special Event Permit Application Fee	\$100.00	* Separate Checks
Staff Per Diem Fee (as set by Council)	\$ _____	
Security Deposit	\$100.00	*Separate Checks
Additional Deposit Required	\$ _____	
TOTAL DUE	\$ _____	

### 5. ORGANIZATION INFORMATION

Applicant Name Payette Public Library

Mailing Address 2450 10th St

Street Address \_\_\_\_\_

Day Telephone 42-0029 Evening Telephone \_\_\_\_\_ Cell \_\_\_\_\_

FAX Number \_\_\_\_\_ Email Address \_\_\_\_\_

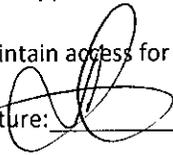
Your event organizer is responsible for providing a complete list of event activities including a list of suppliers providing services. An event logistics map is required, detailing the location for all road closures, event set up, canopies, stages, vendors, booths, and any other major services or events planned.

<p>NO</p>	<p><b>Street Closures &amp; Access/Parade</b> Detailed map listing areas of closure, parade Route is required. An ITD permit is required for Hwy 95 Organizer must notify all affected businesses, Churches, schools and neighborhoods</p>	<p>N/A</p>	<p><b>Alcohol Served (name of provider)</b> Requires alcohol catering permit (PMC 5.15)</p>
<p>NO</p>	<p><b>Security</b> (detail who, number of officers, times. Attach plan.)</p>	<p>N/A</p>	<p><b>Beverages will be served</b> List Caterers</p>
<p>YES</p>	<p><b>Electricity/Generators</b> (Size _____) detailed electrical plan</p>	<p>N/A</p>	<p><b>Medical Services</b> (Circle) First Aid and/or EMS Services Who is providing service? _____</p>
<p></p>	<p><b>Water</b> Drinking / Washing (circle) Restrooms @ Library</p>	<p>N/A</p>	<p><b>Lighting Plan:</b> attach plan</p>
<p></p>	<p><b>Porta Toilets / Wash Stations</b> Quantity ADA Regular 11</p>	<p></p>	<p><b>Gray Water Barrel/Grease Barrel</b> (circle/detail # and locations) Garbage @ park/Library</p>
<p>N/A</p>	<p><b>Canopies/Tents/Temporary Structures</b> (number and sizes) City of Payette Fire Department, Fire Code Enforcement</p>	<p>N/A</p>	<p><b>Sanitation</b> – Trash bins, Dumpsters (circle / detail # and locations) <b>Stages</b> (number and sizes)</p>
<p>N/A</p>	<p><b>Vendors</b> Items sold/solicitation</p>	<p>N/A</p>	<p><b>Booths</b> Profit / Non-profit</p>
<p>N/A</p>	<p><b>Control/Shuttle Buses</b> (number of buses / locations / hours of operation, Attach plan)</p>	<p>N/A</p>	<p><b>Barricades</b> How many / identify locations and attach</p>
<p></p>	<p>Number of Staff working event</p>	<p></p>	<p>Number of volunteers working</p>
<p></p>	<p><b>EVENT estimated attendance</b></p>		

I hereby certify that I have read and will abide by the laws, rules and regulations set forth by the City of Payette, Payette County, and the State of Idaho, and in signing this application, I hereby agree that I and the organization I represent, shall hold the City of Payette and all of its agents or employees free and blameless from any claim, liability or damage which may arise from use of City facilities or equipment, whether or not the City of Payette, its agents or employees are jointly negligent. I further agree to promptly reimburse the City of Payette and all of its agents for any clean up, loss or damage to City property resulting from this use, as well as permitting, staffing, equipment use/rental, property use/rental, clean up, inspections involving the use of public property, public employees or public equipment for the Special Event. In the event the deposit exceeds the actual charges, the City Clerk shall refund the balance to the applicant.

Permittee agrees to maintain access for emergency vehicles.

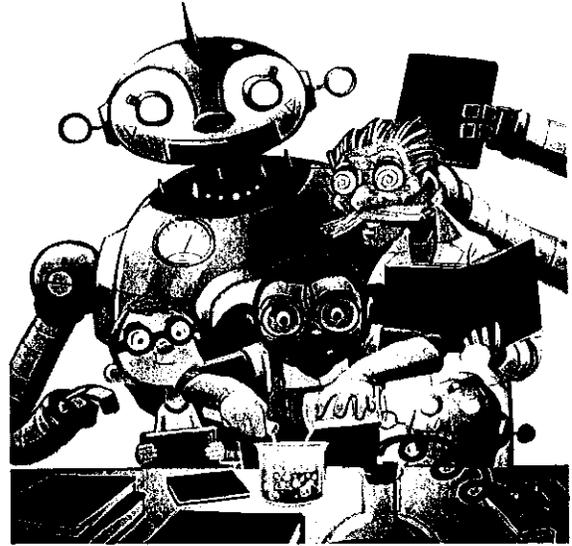
Event Organizer's Signature:



Date:

5-15-14

# BOOM READ



At the **PAYETTE PUBLIC LIBRARY**

## SCHEDULE OF EVENTS

- **Thursday, June 5** – Discovery Center will be here to guide us in designing our own downhill race cars! <http://www.dcidaho.org/>
- **Thursday, June 12** – Kipp Sherry will be here to amaze the entire family with a fantastic magic show! <http://corpmagician.com/>
- **Thursday, June 19** – Stomp Rockets! Science Experiments! Book Giveaway! Fun!
- **Thursday, June 26** – Eric Herman Concert – Eric will be here with a great musical concert! <http://www.erichermanmusic.com/>

**Events start at 10:30 a.m.**

Sign in beginning at 10:00 am. Be sure to sign in and receive your drawing ticket. Drawings will be held at 11:30 am, after each event. Prizes this year include Family Pass to Birds of Prey Center; Family Miniature Golf Pass at Wahooz Family Fun Center; Family 4 Pack to the Boise Zoo; and a Family 4 Pack to the Idaho Aquarium. Must be present to win.

All events are free and will be held at the Payette Public Library.

These are public events and the City of Payette/Library assumes no responsibility

**Pick up your Reading Logs beginning June 3<sup>rd</sup>**

**ADDENDUM A**  
**CONSTRUCTION IMPROVEMENT AGREEMENT**  
**CITY OF PAYETTE AND RCG, INC.**  
**FOR**  
**SUNSET RIM SUBDIVISION**

This addendum adds one additional allowance to the original Agreement signed on April 28, 2014, and approved by the City Council. The Agreement remains in full force in its entirety.

Additional Considerations:

Building permits shall be allowed in advance of the completion of streets, curb, gutter and sidewalks and related infrastructure, on 4 lots in Phase I of the Project as approved by the Council of the City of Payette on April 28, 2014. Water and sewer improvements must be in place prior to a building permit being issued. No additional permits shall be issued for the remaining lots until all public improvements are complete in Phase I and accepted by the City of Payette. No certificates of occupancy shall be issued for any lots by the City until all public improvements have been completed and accepted by the City of Payette.

IN WITNESS WHEREOF the parties hereto have agreed and set their hands and seals this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Robert C. Goodwin  
Developer

CITY OF PAYETTE

\_\_\_\_\_  
Jeffrey T. Williams, Mayor

Attest: \_\_\_\_\_  
City Clerk

# 2014

<b>March</b>	<b>Monthly Statistics</b>
Dispatch Incidents	589
Reportable Incidents	202
Accidents	8
Citations	30
Contacts	796
Arrests	36
Oral Warnings	115
Written Warnings	6
Warrants	16
Ordinance Prob.	92
Miles Driven	6045
Gas used	528.02
Dog Impounds	10
Yard Sales	34
Reserve Hours	22.3

# Call Analysis Report

04/01/2014 - 04/30/2014 | Agency: PAYETTE POLICE DEPT

Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
14005568	04/01/2014 03:08:19	FI/FIELD INTERVIEW	MAIN 1ST AVE N	PAYETTE, ID	PUGHAD
14005569	04/01/2014 03:19:06	ALARM	1500 6TH AVE S	PAYETTE, ID	PUGHAD
14005572	04/01/2014 08:09:03	911 CALL/HANG UP	AREA OF 2231 7TH AVE N	PAYETTE, ID	HOXIEL
14005581	04/01/2014 11:08:58	CIVIL STANDBY	27 N 12TH ST	PAYETTE, ID	HOXIEL
14005586	04/01/2014 11:38:30	HARASSMENT	700 CENTER AVE	PAYETTE, ID	HOXIEL
14005587	04/01/2014 11:49:25	TRAFFIC HAZARD	7TH AVE N / N 9TH BY MINUTE	PAYETTE, ID	HOXIEL
14005588	04/01/2014 12:10:57	TRAFFIC STOP	515 S 16TH ST	PAYETTE, ID	HOXIEL
14005598	04/01/2014 14:19:42	JUVENILE PROBLEM	660 S 12TH ST	PAYETTE, ID	CARTERC
14005600	04/01/2014 14:43:17	10-11 / DOG	353 N 5TH STREET	PAYETTE, ID	CARTERC
14005603	04/01/2014 15:19:03	TRAFFIC CITATION	PKG LOT MCCAIN MIDDLE	PAYETTE, ID	CARTERC
14005606	04/01/2014 16:30:51	VIN INSPECTION	132 N MAIN ST	PAYETTE, ID	CARTERC
14005607	04/01/2014 16:41:25	THEFT / COLD	112 N MAIN ST	PAYETTE, ID	CARTERC
14005608	04/01/2014 16:43:05	JUVENILE PROBLEM	1520 N 6TH ST	PAYETTE, ID	COLLINSWORTI
14005612	04/01/2014 17:09:48	UNWANTED SUBJECT	1520 N 6TH ST	PAYETTE, ID	CARTERC
14005618	04/01/2014 17:09:48	SUSP CIRCUMSTANCES	1520 N 6TH ST	PAYETTE, ID	CARTERC
14005613	04/01/2014 17:13:01	NOISE COMPLAINT	415 S 16TH ST	PAYETTE, ID	ALLISONC
14005621	04/01/2014 19:20:21	10-11 / DOG	2259 1ST AVE S	PAYETTE, ID	ALLISONC
14005622	04/01/2014 19:21:19	COMM BURG ALARM	385 S 16TH ST	PAYETTE, ID	CARTERC
14005623	04/01/2014 19:39:01	WELFARE CHECK	SHERIFFS OFFICE	PAYETTE, ID	CARTERC
14005625	04/01/2014 20:36:37	CUSTODY PROBLEM	SHERIFFS OFFICE	PAYETTE, ID	CARTERC
14005630	04/01/2014 22:34:14	10-14 / PROWLER	100 N IOWA AVE	PAYETTE, ID	ALLISONC
14005631	04/01/2014 22:40:18	WELFARE CHECK	1233 N 6TH ST	PAYETTE, ID	PUGHAD
14005632	04/01/2014 23:42:02	DISTURBANCE	419 N 11TH ST	PAYETTE, ID	PUGHAD
14005633	04/02/2014 00:00:14	NOISE COMPLAINT	1715 CENTER AVE	PAYETTE, ID	PUGHAD
14005637	04/02/2014 05:04:05	COMM BURG ALARM	1500 6TH AVE S	PAYETTE, ID	PUGHAD
14005644	04/02/2014 10:22:12	10-11 / DOG	1221 1ST AVE S	PAYETTE, ID	HOXIEL
14005646	04/02/2014 10:43:40	10-11 / DOG	MAIN ST		STEELEN
14005648	04/02/2014 10:52:52	ORDINANCE VIOLATION	1016 N 11TH ST	PAYETTE, ID	STEELEN
14005655	04/02/2014 11:49:40	10-11 / DOG	1481 7TH AVE N	PAYETTE, ID	HOXIEL
14005657	04/02/2014 12:35:38	KEYS LOCKED IN VEH	797 S 12TH ST	PAYETTE, ID	STEELEN
14005658	04/02/2014 12:36:32	CIVIL STANDBY	219 S MAIN ST	PAYETTE, ID	CARTERC
14005662	04/02/2014 12:55:19	TRAFFIC WARNING	HWY 52/WAYNE		STEELEN
14005667	04/02/2014 15:15:08	WANTED SUBJECT	511 N 10TH ST	PAYETTE, ID	STEELEN
14005668	04/02/2014 15:29:08		95/CENTER		STEELEN
14005670	04/02/2014 15:32:34	10-57 / HIT AND RUN	NW 13/HWY 95		STEELEN
14005673	04/02/2014 16:06:19	TRAFFIC CITATION	3RD AVE S AND S 7TH		CARTERC
14005675	04/02/2014 16:32:18	GAS SKIP	275 N 16TH ST	PAYETTE, ID	STEELEN
14005677	04/02/2014 16:38:52	TRAFFIC STOP	95 AND HIGH SCHOOL	PAYETTE, ID	ALLISONC
14005679	04/02/2014 16:48:25	WELFARE CHECK	1305 3RD AVE N	PAYETTE, ID	STEELEN
14005681	04/02/2014 16:57:49	VIN INSPECTION	959 14TH AVE N	PAYETTE, ID	ALLISONC
14005687	04/02/2014 17:54:09	ARREST	405 S MAIN ST	PAYETTE, ID	CARTERC
14005690	04/02/2014 18:21:52	WANTED SUBJECT	95 AND MAVERICK	PAYETTE, ID	CARTERC
14005695	04/02/2014 20:41:49	TRAFFIC STOP	S IOWA AND WAYNE DR	PAYETTE, ID	CARTERC

# Call Analysis Report

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
14005698	04/02/2014 20:56:53	TRAFFIC STOP	N 9TH ST AND 7TH AVE N	PAYETTE, ID	ALLISONC
14005703	04/02/2014 21:29:33	NOISE COMPLAINT	2181 BONNIE DRIVE	PAYETTE, ID	CARTERC
14005704	04/02/2014 21:59:45	MISSING PERSON	906 N 6TH ST	PAYETTE, ID	ALLISONC
14005708	04/02/2014 22:36:56	911 CALL/HANG UP	660 S 12TH ST	PAYETTE, ID	PUGHAD
14005712	04/02/2014 23:11:17	TRAFFIC STOP	16TH ALLEN	FRUITLAND, ID	PUGHAD
14005715	04/02/2014 23:37:43	TRAFFIC STOP	CENTER N 10TH	PAYETTE, ID	PUGHAD
14005716	04/03/2014 00:01:15	SUSP CIRCUMSTANCES	200 BLK S 9TH JACKSONS	PAYETTE, ID	PUGHAD
14005723	04/03/2014 03:12:37	ARREST	1ST AVE N N 20TH ST	PAYETTE, ID	PUGHAD
14005732	04/03/2014 09:04:41	TRAFFIC STOP	7TH AVE N / N 11TH	PAYETTE, ID	GOSSE
14005735	04/03/2014 09:57:44	TRAFFIC STOP	N 6 / 14 A N	PAYETTE, ID	HOXIEL
14005737	04/03/2014 10:05:46	CONTROLLED SUBST	400 N IOWA AVE	PAYETTE, ID	HOXIEL
14005738	04/03/2014 10:12:57	10-11 / DOG	1481 7TH AVE N	PAYETTE, ID	HOXIEL
14005747	04/03/2014 11:34:23	TRAFFIC STOP	S 9TH AND ALBERTSONS	PAYETTE, ID	HOXIEL
14005748	04/03/2014 11:54:18	WANTED SUBJECT	95 / BURGER KING	PAYETTE, ID	GOSSE
14005750	04/03/2014 12:47:10	TRAFFIC WARNING	915 7TH AVE N	PAYETTE, ID	HOXIEL
14005751	04/03/2014 12:55:43	VIN INSPECTION	700 CENTER AVE	PAYETTE, ID	HOXIEL
14005753	04/03/2014 13:34:19	SUSP CIRCUMSTANCES	2465 CENTER 3 HOUSES F/PAY	PAYETTE, ID	HOXIEL
14005754	04/03/2014 14:03:58	WANTED SUBJECT	247 7TH AVE N	PAYETTE, ID	HOXIEL
14005756	04/03/2014 15:03:28	CIVIL STANDBY	1610 2ND AVE S/COURTHOUSE	PAYETTE, ID	CARTERC
14005759	04/03/2014 16:09:11	10-11 / DOG	1520 N 6TH TRAILER 4	PAYETTE, ID	ALLISONC
14005761	04/03/2014 16:37:05	10-11 / DOG	311 8TH AVE N	PAYETTE, ID	ALLISONC
14005766	04/03/2014 17:32:28	SUSPICIOUS SUBJECT	455 S 16TH ST	PAYETTE, ID	ALLISONC
14005767	04/03/2014 17:51:58	WANTED SUBJECT	1105 S MAIN ST	PAYETTE, ID	CARTERC
14005768	04/03/2014 18:03:04	KEYS LOCKED IN VEH	MCCAIN MIDDLE SCHOOL	PAYETTE, ID	CARTERC
14005769	04/03/2014 18:19:07	CUSTODY PROBLEM	COURTHOUSE	PAYETTE, ID	CARTERC
14005776	04/03/2014 20:27:05	WELFARE CHECK	CARE FOR HEART CLINIC/ CENTI	PAYETTE, ID	ALLISONC
14005779	04/03/2014 21:23:53	JUVENILE PROBLEM	1038 N 6TH STREET	PAYETTE, ID	CARTERC
14005781	04/03/2014 23:04:03	ARREST	1007 7TH AVE N	PAYETTE, ID	ALLISONC
14005783	04/04/2014 00:11:44	TRAFFIC WARNING	S MAIN AND 3RD AVE S	PAYETTE, ID	ALLISONC
14005784	04/04/2014 01:12:17	TRAFFIC STOP	S MAIN SINCLAIR	PAYETTE, ID	ALLISONC
14005785	04/04/2014 01:27:20	TRAFFIC CITATION	3RD AVE N N 11TH	PAYETTE, ID	PUGHAD
14005788	04/04/2014 03:10:37	SUSPICIOUS SUBJECT	1615 CENTER AVE	PAYETTE, ID	PUGHAD
14005799	04/04/2014 09:56:02	911 CALL/HANG UP	540 N 2ND ST	PAYETTE, ID	ESTESMP
14005802	04/04/2014 10:29:34	TRAFFIC STOP	S MAIN AND A&W	PAYETTE, ID	ESTESMP
14005804	04/04/2014 10:40:25	KEYS LOCKED IN VEH	JACKSONS/ 2ND AV S	PAYETTE, ID	ESTESMP
14005805	04/04/2014 10:52:27	VIN INSPECTION	630 CENTER	PAYETTE, ID	COLLINSWORTI
14005809	04/04/2014 11:44:59	TRAFFIC STOP	SUBWAY PK LOT	PAYETTE, ID	ESTESMP
14005810	04/04/2014 11:58:39	ARREST	300 BL S 16TH	PAYETTE, ID	ESTESMP
14005817	04/04/2014 14:17:20	TRAFFIC STOP	935 S 10TH	PAYETTE, ID	ESTESMP
14005818	04/04/2014 14:25:57	TRAFFIC STOP	7TH AVE N 1700 BLK	PAYETTE, ID	ESTESMP
14005821	04/04/2014 14:52:32	CIVIL DISPUTE /...	PPD	PAYETTE, ID	ESTESMP
14005822	04/04/2014 15:04:45	WELFARE CHECK	1136 6TH AV N	PAYETTE, ID	ESTESMP
14005827	04/04/2014 15:48:41	10-11 / DOG	1405 7TH AV N	PAYETTE, ID	ESTESMP

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
14005830	04/04/2014 16:28:16	JUVENILE PROBLEM	927 N 6TH ST	Payette, ID	COLLINSWORTI
14005832	04/04/2014 16:47:44	CPOR / NCO VIOLATION		PAYETTE, ID	COLLINSWORTI
14005835	04/04/2014 17:58:11	10-50 PD / PROP DAMAGE...	ARTIC CIRCLE	PAYETTE, ID	COLLINSWORTI
14005836	04/04/2014 18:00:13	FAMILY PROBLEM	533 N 4TH ST	PAYETTE, ID	COLLINSWORTI
14005840	04/04/2014 18:59:10	10-11 / DOG	345 N 5TH ST	PAYETTE, ID	COLLINSWORTI
14005841	04/04/2014 19:05:07	SUSP CIRCUMSTANCES	737 7TH AVE N	PAYETTE, ID	COLLINSWORTI
14005846	04/04/2014 22:21:59	VANDALISM / GRAFFITI	20 N 20TH	PAYETTE, ID	GOSSE
14005848	04/04/2014 23:19:17	ARREST	S MAIN/CENTER	PAYETTE, ID	STEELEN
14005855	04/05/2014 02:15:01	10-55 / DUI / DRUNK...	20 S MAIN ST	PAYETTE, ID	GOSSE
14005864	04/05/2014 08:39:59	10-50 PD / PROP DAMAGE...	145 FARBER DR	PAYETTE, ID	ESTESMP
14005866	04/05/2014 09:30:11	THEFT / COLD	SO	PAYETTE, ID	ESTESMP
14005873	04/05/2014 12:03:04	911 CALL/HANG UP		PAYETTE, ID	COLLINSWORTI
14005875	04/05/2014 13:35:41	MALIC INJ TO PROP	2025 1ST AVE S	PAYETTE, ID	COLLINSWORTI
14005877	04/05/2014 15:01:33	MEDICAL / MEDICAL...	2335 ROXY CIRCLE	PAYETTE, ID	COLLINSWORTI
14005878	04/05/2014 15:23:41	THEFT / COLD	SO/ S MAIN ST	PAYETTE, ID	ESTESMP
14005880	04/05/2014 15:39:09	911 CALL/HANG UP	1450 2ND AVE N	PAYETTE, ID	COLLINSWORTI
14005888	04/05/2014 17:03:08	TRAFFIC STOP	SINCLAIR PARKING LOT	PAYETTE, ID	STEELEN
14005891	04/05/2014 17:35:45	MEDICAL / MEDICAL...	40 REED ST	PAYETTE, ID	STEELEN
14005894	04/05/2014 18:40:51	KEYS LOCKED IN VEH	726 8TH AVE N	PAYETTE, ID	STEELEN
14005897	04/05/2014 19:23:42	MEDICAL / MEDICAL...	10871 N IOWA AVE	PAYETTE, ID	STEELEN
14005902	04/05/2014 20:26:18	TRAFFIC STOP	95 AND CHVEVRON	PAYETTE, ID	COLLINSWORTI
14005904	04/05/2014 20:39:11	TRAFFIC STOP	S MAIN AND S 9TH	PAYETTE, ID	COLLINSWORTI
14005906	04/05/2014 22:16:04	JUVENILE PROBLEM	327 S 9TH ST	PAYETTE, ID	STEELEN
14005909	04/05/2014 22:21:58	TRAFFIC WARNING	7TH AVE N /N IOWA		STEELEN
14005915	04/05/2014 23:33:38	TRAFFIC WARNING	MINT MKT		STEELEN
14005917	04/06/2014 00:01:53	TRAFFIC STOP	7TH AVE N / N 9TH ST	PAYETTE, ID	GOSSE
14005922	04/06/2014 00:36:05	TRAFFIC CITATION	VETTER	PAYETTE, ID	GOSSE
14005925	04/06/2014 01:30:35	TRAFFIC STOP	VETTER	PAYETTE, ID	GOSSE
14005926	04/06/2014 01:58:39	SUSPICIOUS SUBJECT	1615 CENTER AVE	PAYETTE, ID	GOSSE
14005927	04/06/2014 02:52:30	INTOXICATED SUBJECT	1909 N WHITLEY	FRUITLAND, ID	GOSSE
14005929	04/06/2014 03:36:52	WANTED SUBJECT	1451 3RD AVE S	PAYETTE, ID	GOSSE
14005939	04/06/2014 10:32:37	10-11 / DOG	1040 3RD AV N	PAYETTE, ID	ESTESMP
14005943	04/06/2014 12:24:07	GAS SKIP	SINCLAIR STATION	PAYETTE, ID	COLLINSWORTI
14005944	04/06/2014 12:54:14	911 CALL/HANG UP	1900 BL CENTER AVE	PAYETTE, ID	COLLINSWORTI
14005948	04/06/2014 16:13:47				Mobile
14005955	04/06/2014 18:51:36	JUVENILE PROBLEM	PAYETTE PRIMARY	PAYETTE, ID	COLLINSWORTI
14005957	04/06/2014 19:40:28	10-11 / DOG	611 N 6TH STREET		STEELEN
14005960	04/06/2014 20:16:22	JAIL INCIDENT	PCSO	PAYETTE, ID	COLLINSWORTI
14005962	04/06/2014 20:34:19	CPOR / NCO VIOLATION	1037 6TH AVE N	PAYETTE, ID	COLLINSWORTI
14005964	04/06/2014 21:43:18	10-16 / DOMESTIC...	1421 3RD AVE S	PAYETTE, ID	STEELEN
14005969	04/07/2014 02:59:37	WANTED SUBJECT	1007 7TH AVE N	PAYETTE, ID	GOSSE
14005975	04/07/2014 08:37:02	FI/FIELD INTERVIEW	SO	PAYETTE, ID	ESTESMP
14005982	04/07/2014 10:06:46	CIVIL DISPUTE /...	920 N 4TH ST	PAYETTE, ID	ESTESMP

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
14005998	04/07/2014 13:31:26	ORDINANCE VIOLATION	1031 N 6TH	PAYETTE, ID	COLLINSWORTI
14006000	04/07/2014 14:14:00	10-11 / DOG	2046 1ST AVE S	PAYETTE, ID	ESTESMP
14006018	04/07/2014 19:03:26	BURGLARY / COLD	1300 N 9TH ST ST	PAYETTE, ID	STEELEN
14006092	04/07/2014 19:03:26	PROBATION CHECK	1300 N 9TH ST ST	PAYETTE	STEELEN
14006027	04/07/2014 23:39:02	FOUND PROPERTY	105 S MAIN ST	PAYETTE, ID	GOSSE
14006032	04/08/2014 06:15:22	TRAFFIC WARNING	95 / CENTER	PAYETTE, ID	GOSSE
14006033	04/08/2014 06:29:12	TRAFFIC CITATION	95 / S OF THE Y	PAYETTE, ID	GOSSE
14006036	04/08/2014 08:20:54	TRAFFIC WARNING	S 7TH AND N OF OVERPASS	PAYETTE, ID	COLLINSWORTI
14006037	04/08/2014 08:47:21	FAMILY PROBLEM	19 N 12TH ST	PAYETTE, ID	HOXIEL
14006042	04/08/2014 09:56:14	UNWANTED SUBJECT	25 N 6TH ST	PAYETTE, ID	COLLINSWORTI
14006043	04/08/2014 09:56:45	TRESPASSING	25 N 6TH ST	PAYETTE, ID	HOXIEL
14006045	04/08/2014 10:48:56	PARKING PROBLEM	24 S 10TH ST	PAYETTE, ID	HOXIEL
14006049	04/08/2014 11:37:39	MEDICAL / MEDICAL...	RIVER ST AND 10TH AVE N	Payette, ID	COLLINSWORTI
14006052	04/08/2014 13:16:05	IDENTITY THEFT	700 CENTER AVE	PAYETTE, ID	CARTERC
14006053	04/08/2014 13:52:02	CIVIL DISPUTE /...	1620 N 6TH	PAYETTE, ID	COLLINSWORTI
14006054	04/08/2014 14:27:42	TRAFFIC STOP	S MAIN AND SAV ON	PAYETTE, ID	COLLINSWORTI
14006055	04/08/2014 14:41:28	PROPERTY DAMAGE	1300 N 9TH ST ST	PAYETTE, ID	COLLINSWORTI
14006058	04/08/2014 15:16:28	TRAFFIC STOP	2200 BLK OF CENTER	PAYETTE, ID	COLLINSWORTI
14006059	04/08/2014 15:21:31	DRIVING COMPLAINT/...	S ON N 6 STREET	PAYETTE, ID	CARTERC
14006063	04/08/2014 15:53:52	DRIVING COMPLAINT/...	SB ON 95 ON THE COUNTY LINE	PAYETTE, ID	CARTERC
14006064	04/08/2014 16:01:45	TRAFFIC STOP	95 N OF DOLLAR STORE	PAYETTE, ID	CARTERC
14006065	04/08/2014 16:57:44	MEDICAL / MEDICAL...	1825 NE 17TH AVE	PAYETTE, ID	CARTERC
14006066	04/08/2014 17:26:35	DRIVING COMPLAINT/...	333 N 11TH ST	PAYETTE, ID	ALLISONC
14006078	04/08/2014 20:06:38	10-50 PD / PROP DAMAGE...	MCCAIN MIDDLE SCHOOL	PAYETTE, ID	CARTERC
14006081	04/08/2014 21:01:22	CPOR / NCO VIOLATION	SHERIFFS OFFICE	PAYETTE, ID	ALLISONC
14006083	04/08/2014 21:36:56	FAMILY PROBLEM	356 4TH AVE N	PAYETTE, ID	CARTERC
14006089	04/09/2014 00:01:00	CHILD ABUSE / PHYSICAL	19 N 12TH ST	PAYETTE, ID	PUGHAD
14006093	04/09/2014 06:57:32	BURGLARY / COLD	1300 N 9TH ST ST	PAYETTE, ID	HOXIEL
14006099	04/09/2014 08:38:53	10-16 / DOMESTIC...	907 7 TH AVE 9	PAYETTE, ID	HOXIEL
14006107	04/09/2014 11:12:41	PUBLIC NUISANCE	429 S 11TH ST	PAYETTE, ID	HOXIEL
14006108	04/09/2014 11:26:41	SUICIDAL SUBJ / MENTAL...	1136 6TH AVE N	PAYETTE, ID	HOXIEL
14006110	04/09/2014 12:00:14	THEFT / COLD	700 CENTER AVE	PAYETTE, ID	HOXIEL
14006111	04/09/2014 12:03:40	DRIVING COMPLAINT/...	TACO STAND	PAYETTE, ID	HOXIEL
14006113	04/09/2014 12:31:31	TRAFFIC STOP	95 AND FAMILY DOLLAR	PAYETTE, ID	CARTERC
14006116	04/09/2014 13:31:51	WANTED SUBJECT	1007 7TH AVE N	PAYETTE, ID	CARTERC
14006118	04/09/2014 14:18:20	CIVIL STANDBY	1007 7TH AVE N	PAYETTE, ID	CARTERC
14006121	04/09/2014 14:52:46	ORDINANCE VIOLATION	445 FARBER DRIVE	PAYETTE, ID	HOXIEL
14006125	04/09/2014 15:43:09	10-11 / DOG	1012 N 4TH STREET	PAYETTE, ID	CARTERC
14006128	04/09/2014 16:22:25	TRAFFIC STOP	7TH AVE N AND N 10TH	PAYETTE, ID	ALLISONC
14006129	04/09/2014 16:25:17	10-11 / DOG	1620 N 6TH #11	PAYETTE, ID	ALLISONC
14006131	04/09/2014 16:41:36	WANTED SUBJECT	NB 95 PASSING ARTIC CIRCLE	PAYETTE, ID	HOXIEL
14006132	04/09/2014 16:48:02	SUSPICIOUS SUBJECT	N ON 95 AT NE 10TH	PAYETTE, ID	ALLISONC
14006140	04/09/2014 19:23:46	THEFT / COLD	COURTHOUSE	PAYETTE, ID	CARTERC

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
14006142	04/09/2014 20:02:21	PUBLIC ASSIST	3700 HWY 52	NEW PLYMOUTH, ID	ALLISONC
14006144	04/09/2014 20:18:58	10-16 / DOMESTIC...	19 N 12TH ST	PAYETTE, ID	ALLISONC
14006146	04/09/2014 20:36:04	TRAFFIC STOP	S MAIN AND 1ST AVE S	PAYETTE, ID	CARTERC
14006148	04/09/2014 21:55:31	SUSP CIRCUMSTANCES	501 S IOWA AVE	PAYETTE, ID	ALLISONC
14006149	04/09/2014 22:25:28	TRAFFIC STOP	95 6TH AVE S	PAYETTE, ID	PUGHAD
14006150	04/09/2014 22:37:20	10-16 / DOMESTIC...	1005 CENTER AVE	PAYETTE, ID	ALLISONC
14006151	04/09/2014 23:22:41	TRAFFIC WARNING	N 9TH ST N 8TH ST	PAYETTE, ID	PUGHAD
14006152	04/09/2014 23:50:42	FI/FIELD INTERVIEW	N 6TH ST AND 6TH AVE N	PAYETTE, ID	ALLISONC
14006153	04/09/2014 23:54:09	ARREST	N 6TH ST CENTER AVE	PAYETTE, ID	PUGHAD
14006157	04/10/2014 01:51:11		1130 3RD AVE N	PAYETTE, ID	PUGHAD
14006160	04/10/2014 06:13:34	TRAFFIC WARNING	95 CENTER	PAYETTE, ID	PUGHAD
14006162	04/10/2014 08:39:39	SUSPICIOUS SUBJECT	1140 N 6TH ST	PAYETTE, ID	GOSSE
14006165	04/10/2014 09:26:44	TRAFFIC WARNING	KINGS PARKING LOT	PAYETTE, ID	GOSSE
14006171	04/10/2014 11:41:02	TRAFFIC STOP	MAIN / 1ST AVE S	PAYETTE, ID	GOSSE
14006172	04/10/2014 11:41:22	HARASSMENT	1130 3RD AVE N	PAYETTE, ID	HOXIEL
14006176	04/10/2014 13:05:34	10-11 / DOG	431 N 7TH STREET	PAYETTE, ID	CARTERC
14006177	04/10/2014 13:21:35	ARREST	775 S 12TH STREET	PAYETTE, ID	CARTERC
14006189	04/10/2014 16:41:50	TRAFFIC STOP	2ND AVE S / S 6TH	PAYETTE, ID	GOSSE
14006197	04/10/2014 18:02:48	TRAFFIC STOP	VETTER FLATS	PAYETTE, ID	CARTERC
14006198	04/10/2014 18:06:33	MEDICAL / MEDICAL...	SOFTBALL FEILD AT HIGH SCHOPAYETTE, ID	PAYETTE, ID	ALLISONC
14006200	04/10/2014 18:26:53	911 CALL/HANG UP	892 S IOWA AVE - SW SECTOR	PAYETTE, ID	ALLISONC
14006201	04/10/2014 18:41:06	JUVENILE PROBLEM	1300 N 9TH ST ST	PAYETTE, ID	CARTERC
14006203	04/10/2014 19:41:02	JUVENILE PROBLEM	GREENBELT BY THE DOCKS	PAYETTE, ID	ALLISONC
14006211	04/10/2014 20:58:28	RUNAWAY / THROWAWAY	1018 N 6TH STREET	PAYETTE, ID	CARTERC
14006222	04/11/2014 01:07:17	ARREST	S 6TH KIWANIS BY RIVER	PAYETTE, ID	PUGHAD
14006235	04/11/2014 11:46:42	TRAFFIC WARNING	95 FAMILY DOLLAR	PAYETTE, ID	HOXIEL
14006236	04/11/2014 12:00:50	TRAFFIC WARNING	455 S 16TH ST	PAYETTE, ID	HOXIEL
14006237	04/11/2014 12:05:11	TRAFFIC WARNING	95 / 3 A S	PAYETTE, ID	HOXIEL
14006238	04/11/2014 12:13:14	TRAFFIC STOP	3 A S AND 95	PAYETTE, ID	HOXIEL
14006240	04/11/2014 12:46:56	KEYS LOCKED IN VEH	CENNTENNIAL PARK	PAYETTE, ID	CARTERC
14006241	04/11/2014 12:54:45	10-11 / DOG	1017 N 11TH ST	PAYETTE, ID	CARTERC
14006242	04/11/2014 13:09:32	WELFARE CHECK	1710 CENTER AVE	PAYETTE, ID	CARTERC
14006248	04/11/2014 15:58:40	10-11 / DOG	COURTHOUSE TOWARDS MAIN	PAYETTE, ID	HOXIEL
14006249	04/11/2014 16:00:22	10-46 / MOTORIST ASSIST	17TH AVE N AND N 6TH	PAYETTE, ID	ALLISONC
14006253	04/11/2014 17:03:04	CHILD ABUSE / PHYSICAL	405 S MAIN ST	PAYETTE, ID	ALLISONC
14006258	04/11/2014 17:19:31	10-55 / DUI / DRUNK...	275 N 16TH ST	PAYETTE, ID	ALLISONC
14006261	04/11/2014 17:53:40	CUSTODY PROBLEM	COURTHOUSE	PAYETTE, ID	CARTERC
14006264	04/11/2014 18:38:38	FIRE	BOAT DOCKS/ RIVER STREET AN	PAYETTE, ID	ALLISONC
14006272	04/11/2014 21:41:36	TRAFFIC STOP	NB 95 AND 72	PAYETTE, ID	ALLISONC
14006274	04/11/2014 22:12:53	SEX ABUSE CHILD	1450 2ND AVE N	PAYETTE, ID	ALLISONC
14006275	04/11/2014 22:18:20	TRAFFIC WARNING	1012 2ND AVE N	PAYETTE, ID	PUGHAD
14006276	04/11/2014 22:21:13	COMM BURG ALARM	1210 NW 16TH ST	FRUITLAND, ID	ALLISONC
14006277	04/11/2014 22:56:37	MEDICAL / MEDICAL...	25 N MAIN ST	PAYETTE, ID	PUGHAD

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
14006278	04/11/2014 23:11:37	ARREST	CENTER AVE N 9TH	PAYETTE, ID	PUGHAD
14006281	04/11/2014 23:34:20	NOISE COMPLAINT	200 N IOWA	PAYETTE, ID	PUGHAD
14006285	04/12/2014 00:11:15	INTOXICATED SUBJECT	1110 1ST AVE N	PAYETTE, ID	PUGHAD
14006288	04/12/2014 00:47:53	10-16 / DOMESTIC...	737 N 7TH ST	PAYETTE, ID	ALLISONC
14006290	04/12/2014 01:08:11	JUVENILE PROBLEM	737 8TH AVE N	PAYETTE, ID	PUGHAD
14006293	04/12/2014 01:41:55	TRAFFIC WARNING	1282 HWY 95	PAYETTE, ID	ALLISONC
14006296	04/12/2014 02:36:30	TRAFFIC STOP	400 BLK N 11TH ST	PAYETTE, ID	PUGHAD
14006299	04/12/2014 09:17:37	CIVIL STANDBY	SO	PAYETTE, ID	ESTESMP
14006304	04/12/2014 12:16:26	ALARM	400 N IOWA AVE	PAYETTE, ID	COLLINSWORTI
14006307	04/12/2014 12:41:06	TRAFFIC STOP	N 6TH AND 5TH AV N	PAYETTE, ID	ESTESMP
14006308	04/12/2014 12:52:37	TRAFFIC STOP	S MAIN AND 2ND AVE S	PAYETTE, ID	COLLINSWORTI
14006310	04/12/2014 13:33:24	MESSAGE DELIVERY	643 S 12TH ST	PAYETTE, ID	COLLINSWORTI
14006312	04/12/2014 14:02:04	TRAFFIC STOP	95 AND BURGER KING	PAYETTE, ID	COLLINSWORTI
14006315	04/12/2014 14:50:55	TRAFFIC STOP	VETTER FLATS	PAYETTE, ID	COLLINSWORTI
14006318	04/12/2014 15:22:01	SHOTS FIRED	400 BL S 20TH ST	PAYETTE, ID	ESTESMP
14006321	04/12/2014 17:07:42		515 S 11TH ST	PAYETTE, ID	COLLINSWORTI
14006324	04/12/2014 18:26:58	JUVENILE PROBLEM	1250 S 12TH	PAYETTE, ID	COLLINSWORTI
14006328	04/12/2014 20:38:47	KEYS LOCKED IN VEH	565 S 16TH ST	PAYETTE, ID	COLLINSWORTI
14006331	04/12/2014 21:43:40	FAMILY PROBLEM	1520 N 6TH ST	PAYETTE, ID	STEELEN
14006335	04/12/2014 22:18:29	TRAFFIC STOP	HWY 95 / 2ND AVE S	PAYETTE, ID	GOSSE
14006337	04/12/2014 22:45:14	TRAFFIC STOP	95 / NE 10TH	PAYETTE, ID	GOSSE
14006341	04/13/2014 00:41:11	TRAFFIC STOP	95 / 6TH AVE S	PAYETTE, ID	GOSSE
14006344	04/13/2014 02:25:22	ARREST	N 7TH / 6TH AVE N	PAYETTE, ID	GOSSE
14006345	04/13/2014 04:15:48	SUSP CIRCUMSTANCES	7TH AVE N	PAYETTE, ID	GOSSE
14006349	04/13/2014 08:37:04	SUSP CIRCUMSTANCES	3RD AV N AND N 11TH	PAYETTE, ID	ESTESMP
14006354	04/13/2014 11:38:59	TRAFFIC STOP	SINCLAIR	PAYETTE, ID	COLLINSWORTI
14006356	04/13/2014 12:53:10	CIVIL DISPUTE /...	907 7TH AVE N	PAYETTE, ID	COLLINSWORTI
14006366	04/13/2014 15:46:16	CPOR / NCO VIOLATION	630 N 5TH	PAYETTE, ID	COLLINSWORTI
14006376	04/13/2014 19:36:19	10-55 / DUI / DRUNK...	HWY 95 NB		STEELEN
14006378	04/13/2014 20:57:20	HARASSMENT	130 FARBER DR	PAYETTE, ID	COLLINSWORTI
14006384	04/13/2014 23:39:38	MEDICAL / MEDICAL...	511 N 10TH ST	PAYETTE, ID	GOSSE
14006400	04/14/2014 11:42:18	STRAY LIVESTOCK	MCCAIN MIDDLE SCHOOL	PAYETTE, ID	COLLINSWORTI
14006402	04/14/2014 12:10:59	TRAFFIC STOP	95 AND BURGER KING	PAYETTE, ID	COLLINSWORTI
14006404	04/14/2014 12:21:11	TRAFFIC STOP	CHEVRON	PAYETTE, ID	COLLINSWORTI
14006407	04/14/2014 13:04:00	10-11 / DOG	KIWANIS PARK	PAYETTE, ID	COLLINSWORTI
14006408	04/14/2014 13:10:11	TRAFFIC STOP	CENTER E OF CITY HALL	PAYETTE, ID	COLLINSWORTI
14006410	04/14/2014 13:35:49	VIN INSPECTION	TELLY'S TOWING	PAYETTE, ID	COLLINSWORTI
14006412	04/14/2014 13:44:26	TRAFFIC STOP	VETTER FLATT	PAYETTE, ID	COLLINSWORTI
14006413	04/14/2014 13:54:20	TRAFFIC STOP	6TH AV S AND HAREN WOOD	PAYETTE, ID	ESTESMP
14006415	04/14/2014 14:00:52	ORDINANCE VIOLATION	425 N 10TH	PAYETTE, ID	COLLINSWORTI
14006421	04/14/2014 14:39:24	WANTED SUBJECT	303 E 1ST ST	FRUITLAND, ID	COLLINSWORTI
14006422	04/14/2014 14:40:53	THEFT / COLD	700 CENTER AVE	PAYETTE, ID	COLLINSWORTI
14006423	04/14/2014 14:43:57	ANIMAL	1037 6TH AV N	PAYETTE, ID	ESTESMP

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
14006425	04/14/2014 15:07:10	TRAFFIC STOP	CENTER ND 700 BLK	PAYETTE, ID	COLLINSWORTI
14006426	04/14/2014 15:16:59	10-11 / DOG	CENTER / 3RD AVE N	PAYETTE, ID	ESTESMP
14006428	04/14/2014 15:34:11	VIN INSPECTION	203 MAIN ST	PAYETTE, ID	COLLINSWORTI
14006430	04/14/2014 16:04:41	10-11 / DOG	1427 2ND AVE S		COLLINSWORTI
14006431	04/14/2014 16:05:16	THREATS	SO	PAYETTE, ID	ESTESMP
14006435	04/14/2014 16:22:35	JUVENILE PROBLEM	824 N 11TH ST	PAYETTE, ID	STEELEN
14006436	04/14/2014 17:01:01	PEDDLER / SALESMAN	5TH AVE N AND 5TH	PAYETTE, ID	COLLINSWORTI
14006443	04/14/2014 18:59:54	FAMILY PROBLEM	422 N 7TH	PAYETTE, ID	STEELEN
14006446	04/14/2014 19:13:07	10-11 / DOG	CITY PARK BY THE POOL	PAYETTE, ID	STEELEN
14006452	04/14/2014 21:10:49	10-55 / DUI / DRUNK...	N 6		STEELEN
14006453	04/14/2014 21:26:01	PARKING PROBLEM	PAYETTE TOWN HOUSE		STEELEN
14006454	04/14/2014 21:50:57	NOISE COMPLAINT	2219 WAYNE DRIVE	PAYETTE, ID	STEELEN
14006459	04/15/2014 01:09:35	ALARM	385 S 16 ST	PAYETTE, ID	GOSSE
14006460	04/15/2014 01:50:09	FI/FIELD INTERVIEW	6TH AVE S / 12TH	PAYETTE, ID	GOSSE
14006462	04/15/2014 03:15:50	TRAFFIC WARNING	S 7TH / 2ND AVE S	PAYETTE, ID	GOSSE
14006466	04/15/2014 08:15:46	TRAFFIC STOP	S 7TH AND 3RD AV S	PAYETTE, ID	ESTESMP
14006476	04/15/2014 10:58:54	ORDINANCE VIOLATION	1155 POWER AVE	PAYETTE, ID	ESTESMP
14006480	04/15/2014 12:51:37	10-11 / DOG	1210 2ND AVE S	PAYETTE, ID	COLLINSWORTI
14006481	04/15/2014 12:53:32	10-11 / DOG	316 8TH AVE N	PAYETTE, ID	COLLINSWORTI
14006483	04/15/2014 13:18:19	MEDICAL / MEDICAL...	429 S 11TH/ PK LOT LEISURE VIPAYETTE, ID		ESTESMP
14006491	04/15/2014 14:14:18	ORDINANCE VIOLATION	949 N 11TH	PAYETTE, ID	COLLINSWORTI
14006496	04/15/2014 14:53:00	ORDINANCE VIOLATION	1116 N 6TH	PAYETTE, ID	COLLINSWORTI
14006498	04/15/2014 15:18:56	TRAFFIC STOP	CENTER AND IOWA	PAYETTE, ID	COLLINSWORTI
14006500	04/15/2014 15:24:50	ABANDONED VEHICLE	1100 BL N 2ND ST	PAYETTE, ID	ESTESMP
14006501	04/15/2014 15:45:30	10-11 / DOG	600 BL N 7TH ST	PAYETTE, ID	ESTESMP
14006502	04/15/2014 15:50:36	MIP	N 10TH AND 1ST AVE N	PAYETTE, ID	COLLINSWORTI
14006504	04/15/2014 16:17:51	TRAFFIC WARNING	S 6/ CENTER		STEELEN
14006506	04/15/2014 16:20:16	KEYS LOCKED IN VEH	DOLLAR STORE PK LOT	PAYETTE, ID	COLLINSWORTI
14006507	04/15/2014 16:26:59	THEFT / COLD	700 CENTER AVE	PAYETTE, ID	COLLINSWORTI
14006508	04/15/2014 16:32:24	10-11 / DOG	109 10TH AVE N	PAYETTE, ID	COLLINSWORTI
14006511	04/15/2014 18:21:26	KEYS LOCKED IN VEH	2065 3RD AVE N		STEELEN
14006515	04/15/2014 19:18:17	TRAFFIC WARNING	3RD AVE N/ N 10TH		STEELEN
14006516	04/15/2014 19:24:12	WANTED SUBJECT	MAVERICK	PAYETTE, ID	COLLINSWORTI
14006521	04/15/2014 22:15:47	FI/FIELD INTERVIEW	WEST SIDE ELEMENTARY	PAYETTE, ID	GOSSE
14006522	04/15/2014 22:39:32	TRAFFIC WARNING	95 / 1ST AVE S	PAYETTE, ID	GOSSE
14006523	04/15/2014 22:57:38	TRAFFIC WARNING	95 / S OF THE Y	PAYETTE, ID	GOSSE
14006526	04/15/2014 23:19:08	10-46 / MOTORIST ASSIST	17TH AVE N / N 6TH	PAYETTE, ID	GOSSE
14006528	04/15/2014 23:32:40	SUSPICIOUS SUBJECT	643 S 12TH ST	PAYETTE, ID	STEELEN
14006529	04/15/2014 23:33:54	FI/FIELD INTERVIEW	JACKSONS / N 9TH	PAYETTE, ID	GOSSE
14006530	04/15/2014 23:54:24	TRAFFIC WARNING	S7/3RD AV S		STEELEN
14006532	04/16/2014 00:59:20	VANDALISM / GRAFFITI	900 BLK N 4TH ST	PAYETTE, ID	GOSSE
14006535	04/16/2014 07:10:16	CIVIL STANDBY	1005 CENTER AVE	PAYETTE, ID	HOXIEL
14006536	04/16/2014 08:11:43	WANTED SUBJECT	FROM SCOTCHPINES/IOWA TO MPAYETTE, ID		HOXIEL

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
14006541	04/16/2014 09:40:29	ORDINANCE VIOLATION	1039 2ND AVE N	PAYETTE, ID	HOXIEL
14006542	04/16/2014 09:53:27	CIVIL STANDBY	23 S MAIN ST	PAYETTE, ID	HOXIEL
14006545	04/16/2014 10:07:43	10-50 PD / PROP DAMAGE...	2281 7 AVE N	PAYETTE, ID	HOXIEL
14006549	04/16/2014 11:21:36	VIN INSPECTION	1111 CENTER AVE	PAYETTE, ID	HOXIEL
14006552	04/16/2014 11:49:15	10-57 / HIT AND RUN	SB ON N 11TH ST	PAYETTE, ID	HOXIEL
14006555	04/16/2014 13:00:24	10-11 / DOG	650 N 6TH ST	PAYETTE, ID	HOXIEL
14006558	04/16/2014 13:54:14	FUNERAL ESCORT	HWY WORSHIP CENTER	FRUITLAND, ID	HOXIEL
14006559	04/16/2014 14:16:15	TRAFFIC WARNING	95 / NE 10TH AVE	PAYETTE, ID	HOXIEL
14006560	04/16/2014 14:21:28	TRAFFIC STOP	1244 S 16TH ST	PAYETTE, ID	HOXIEL
14006561	04/16/2014 14:40:29	MEDICAL / MEDICAL...	1441 NE 10TH AVE	PAYETTE, ID	HOXIEL
14006562	04/16/2014 15:07:39	TRAFFIC STOP	S 18TH AND 52	PAYETTE, ID	HOXIEL
14006570	04/16/2014 18:09:38	TRAFFIC STOP	N 9TH AND JACKSONS	PAYETTE, ID	CARTERC
14006582	04/16/2014 22:13:30	TRAFFIC STOP	S MAIN AND POWER AVE	PAYETTE, ID	ALLISONC
14006583	04/16/2014 22:18:09	TRAFFIC STOP	95 S OF Y	PAYETTE, ID	ALLISONC
14006586	04/16/2014 23:34:23	TRAFFIC STOP	95 AND FIRE STATION	PAYETTE, ID	ALLISONC
14006587	04/17/2014 00:14:35	WANTED SUBJECT	1904 ALLEN	ONTARIO, OR	CARTERC
14006589	04/17/2014 00:15:09	MEDICAL / MEDICAL...	11606 N RIVER RD	PAYETTE, ID	ALLISONC
14006593	04/17/2014 01:48:59	SUSPICIOUS SUBJECT	TOWARDS NORTHGATE OVER RIVER	PAYETTE, ID	ALLISONC
14006594	04/17/2014 04:13:05	10-46 / MOTORIST ASSIST	1529 PILOT ST	PAYETTE, ID	ALLISONC
14006600	04/17/2014 08:33:26	TRAFFIC WARNING	1300 N 9TH ST ST	PAYETTE, ID	HOXIEL
14006603	04/17/2014 09:30:54	10-11 / DOG	927 N 6TH ST	PAYETTE, ID	HOXIEL
14006608	04/17/2014 10:00:42	10-11 / DOG	902 N 7TH ST	PAYETTE, ID	HOXIEL
14006616	04/17/2014 11:21:57	10-11 / DOG	1011 1ST AVE S	PAYETTE, ID	HOXIEL
14006617	04/17/2014 11:26:37	HARASSMENT	700 CENTER AVE	PAYETTE, ID	HOXIEL
14006618	04/17/2014 12:01:52	KEYS LOCKED IN VEH	275 N 16TH ST	PAYETTE, ID	HOXIEL
14006620	04/17/2014 13:06:06	TRAFFIC CITATION	3 A N PRIM SCHOOL	PAYETTE, ID	HOXIEL
14006623	04/17/2014 13:33:25	TRAFFIC WARNING	HWY 95 AND SCHOOL TRACK	PAYETTE, ID	HOXIEL
14006628	04/17/2014 14:43:10	WANTED SUBJECT	650 N 6TH ST	PAYETTE, ID	HOXIEL
14006630	04/17/2014 15:16:51	TRAFFIC WARNING	N 6 10TH AVE N	PAYETTE, ID	HOXIEL
14006632	04/17/2014 15:40:32	SUSP CIRCUMSTANCES	1215 CENTER AVE	PAYETTE, ID	HOXIEL
14006635	04/17/2014 16:26:43	CPOR / NCO VIOLATION	1037 6TH AVE N	PAYETTE, ID	CARTERC
14006642	04/17/2014 17:39:46	CPOR / NCO VIOLATION	1037 6TH AVE N	Payette, ID	CARTERC
14006647	04/17/2014 19:22:41	CIVIL STANDBY	1005 CENTER AVE	PAYETTE, ID	CARTERC
14006657	04/17/2014 21:46:00	TRAFFIC STOP	CENTER AND ARMORY	PAYETTE, ID	CARTERC
14006659	04/17/2014 22:09:58	SUSP CIRCUMSTANCES	111 S 9TH ST	PAYETTE, ID	ALLISONC
14006661	04/17/2014 22:32:22	TRAFFIC STOP	N MAIN 1ST AVE N	PAYETTE, ID	ALLISONC
14006663	04/17/2014 22:39:08	TRAFFIC STOP	1007 7TH AVE N	PAYETTE, ID	CARTERC
14006665	04/17/2014 23:03:41	TRAFFIC WARNING	S 9TH ST AND 1ST AVE	PAYETTE, ID	ALLISONC
14006668	04/17/2014 23:41:38	FI/FIELD INTERVIEW	95 AND CENTER	PAYETTE, ID	ALLISONC
14006669	04/17/2014 23:55:22	TRAFFIC STOP	N 7TH AVE AND N 9TH ST	PAYETTE, ID	ALLISONC
14006673	04/18/2014 03:18:34	FI/FIELD INTERVIEW	N 9TH AND 7TH AVE	PAYETTE, ID	ALLISONC
14006674	04/18/2014 05:58:24	TRAFFIC STOP	VETTER	PAYETTE, ID	ALLISONC
14006681	04/18/2014 09:28:19	10-16 / DOMESTIC...	151 7TH AVE N	PAYETTE, ID	HOXIEL

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
14006686	04/18/2014 10:56:36	TRAFFIC WARNING	S MAIN 1 A S	PAYETTE, ID	HOXIEL
14006690	04/18/2014 11:09:03	WELFARE CHECK	649 N 6TH ST	PAYETTE, ID	ESTESMP
14006695	04/18/2014 12:05:15	TRAFFIC STOP	HWY 95 AND BUS BARN	PAYETTE, ID	ESTESMP
14006696	04/18/2014 12:39:34	JUVENILE PROBLEM	643 S 12TH ST	PAYETTE, ID	ESTESMP
14006700	04/18/2014 13:42:16	TRAFFIC STOP	7 A N AND HWY 95	PAYETTE, ID	HOXIEL
14006701	04/18/2014 13:57:19	TRAFFIC STOP	S 6TH AND 3 A S	PAYETTE, ID	HOXIEL
14006709	04/18/2014 15:36:04	10-55 / DUI / DRUNK...	1131 N 4TH ST	PAYETTE, ID	HOXIEL
14006711	04/18/2014 15:47:32	PROPERTY DAMAGE	660 S 12TH ST	PAYETTE, ID	HOXIEL
14006714	04/18/2014 16:36:27	10-55 / DUI / DRUNK...	SB ON HWY 95	PAYETTE, ID	HOXIEL
14006721	04/18/2014 18:55:27	CIVIL DISPUTE /...	1207 N 4TH ST	PAYETTE, ID	ESTESMP
14006725	04/18/2014 19:37:33	CIVIL DISPUTE /...	643 S 12TH ST	PAYETTE, ID	CARTERC
14006731	04/18/2014 21:06:37	DRIVING COMPLAINT/...	1520 1ST AVE S	PAYETTE, ID	CARTERC
14006733	04/18/2014 21:41:56	TRAFFIC WARNING	MAIN ST AND 2ND AVE S	PAYETTE, ID	CARTERC
14006738	04/18/2014 23:00:17	TRAFFIC STOP	N 6TH AND 5TH AVE N	PAYETTE, ID	ALLISONC
14006741	04/18/2014 23:23:38	10-10 / FIGHT IN...	JACOBS WELL	PAYETTE, ID	CARTERC
14006744	04/19/2014 00:00:37	SUSPICIOUS SUBJECT	1530 CENTER AVE	PAYETTE, ID	CARTERC
14006750	04/19/2014 04:25:54	10-16 / DOMESTIC...	1007 7TH AVE N	PAYETTE, ID	ALLISONC
14006752	04/19/2014 05:04:24	10-46 / MOTORIST ASSIST	400 BLOCK N 6TH ST	PAYETTE, ID	ALLISONC
14006757	04/19/2014 08:30:18	COMM BURG ALARM	1211 NW 16TH ST	FRUITLAND, ID	HOXIEL
14006758	04/19/2014 08:36:46	911 CALL/HANG UP	INTERSECTION S 9TH AND 2ND	PAYETTE, ID	HOXIEL
14006763	04/19/2014 10:43:18	ANIMAL NEGLECT	429 S 11TH ST	PAYETTE, ID	HOXIEL
14006766	04/19/2014 10:51:22	UNLAWFUL ENTRY	515 S 11TH ST	PAYETTE, ID	HOXIEL
14006767	04/19/2014 11:06:08	10-55 / DUI / DRUNK...	HWY 95 BY ARTIC CIRCLE	PAYETTE, ID	HOXIEL
14006773	04/19/2014 12:11:43	10-11 / DOG	144 12TH AVE N	PAYETTE, ID	HOXIEL
14006774	04/19/2014 12:45:10	JUVENILE PROBLEM	CENTENNIAL PARK	PAYETTE, ID	GOSSE
14006775	04/19/2014 12:49:27	ATTEMPTED BREAK IN	22 1/2 S 9TH / ALLEY	PAYETTE, ID	GOSSE
14006784	04/19/2014 16:23:20	10-11 / DOG	1510 1ST AVE S	PAYETTE, ID	GOSSE
14006786	04/19/2014 17:57:28	DRIVING COMPLAINT/...	SB HWY 95	PAYETTE, ID	CARTERC
14006792	04/19/2014 20:40:50	TRAFFIC WARNING	VETTER	PAYETTE, ID	GOSSE
14006793	04/19/2014 20:47:28	TRAFFIC STOP	95 AND 7TH AVE N	PAYETTE, ID	CARTERC
14006796	04/19/2014 21:05:13	WANTED SUBJECT	830 2ND AVE S	PAYETTE, ID	CARTERC
14006797	04/19/2014 21:18:41	OPEN DOOR	225 S 11TH ST	PAYETTE, ID	CARTERC
14006798	04/19/2014 21:38:34	FIRE	HWY 95 NORTH OF 7TH AVE N	PAYETTE, ID	CARTERC
14006799	04/19/2014 21:57:05	MEDICAL / MEDICAL...	1140 6TH AVE S	PAYETTE, ID	CARTERC
14006802	04/19/2014 22:30:45	TRAFFIC STOP	95 AND CENTER	PAYETTE, ID	ALLISONC
14006803	04/19/2014 22:37:56	TRAFFIC STOP	1ST AVE S AND IOWA	PAYETTE, ID	CARTERC
14006805	04/19/2014 22:43:11	FAMILY PROBLEM	415 S 16TH ST	PAYETTE, ID	CARTERC
14006808	04/20/2014 00:12:51	TRAFFIC STOP	2ND AVE S 10TH ST	PAYETTE, ID	ALLISONC
14006810	04/20/2014 00:25:11	SUSPICIOUS SUBJECT	415 S 16TH ST	PAYETTE, ID	CARTERC
14006813	04/20/2014 02:26:33	FI/FIELD INTERVIEW	120 N MAIN ST	PAYETTE, ID	ALLISONC
14006814	04/20/2014 02:58:05	TRAFFIC STOP	95 AND 3RD AVE S	PAYETTE, ID	ALLISONC
14006815	04/20/2014 02:59:10	INTOXICATED SUBJECT	1015 2ND AVE S	PAYETTE, ID	ALLISONC
14006817	04/20/2014 03:14:22	FI/FIELD INTERVIEW	1639 3RD AVE S	PAYETTE, ID	ALLISONC

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
14006820	04/20/2014 06:25:54	TRESPASSING	WASHOE AND NW 10TH AVE	PAYETTE, ID	ALLISONC
14006827	04/20/2014 12:50:21	KEYS LOCKED IN VEH	GREENBELT PK LOT	PAYETTE, ID	ESTESMP
14006830	04/20/2014 13:43:51	OPEN DOOR	KLOYS PIZZA	PAYETTE, ID	COLLINSWORTI
14006836	04/20/2014 16:32:15	10-50 PD / PROP DAMAGE...	HWY 95/ 7TH AVE N	PAYETTE, ID	STEELEN
14006842	04/20/2014 19:25:29	VANDALISM / GRAFFITI	LYNN JOSEPSONS	PAYETTE, ID	COLLINSWORTI
14006844	04/20/2014 19:58:25	10-10 / FIGHT IN...	245 7TH AVE N	PAYETTE, ID	STEELEN
14006850	04/20/2014 22:55:19	DISTURBANCE	SHELLY / 16	PAYETTE, ID	GOSSE
14006851	04/20/2014 22:59:23	JUVENILE PROBLEM	1018 N 6TH		STEELEN
14006855	04/20/2014 23:26:07	TRAFFIC STOP	S MAIN 6TH AVE S	PAYETTE, ID	STEELEN
14006856	04/20/2014 23:30:07	SUSPICIOUS SUBJECT	SINCLAIR		STEELEN
14006858	04/21/2014 02:01:52	FI/FIELD INTERVIEW	1ST AVE N / N 10TH	PAYETTE, ID	GOSSE
14006869	04/21/2014 10:18:09	TRAFFIC STOP	PK LOT A &W	PAYETTE, ID	ESTESMP
14006870	04/21/2014 10:20:17	SUSP CIRCUMSTANCES	916 1ST AV S	PAYETTE, ID	ESTESMP
14006874	04/21/2014 11:17:33	ABANDONED VEHICLE	1615 CENTER AVE	PAYETTE, ID	COLLINSWORTI
14006880	04/21/2014 12:05:30	TRAFFIC STOP	N 6TH ST AND 12TH AV N	PAYETTE, ID	ESTESMP
14006882	04/21/2014 12:35:33	STOLEN VEHICLE	320 N 5TH ST	PAYETTE, ID	ESTESMP
14006888	04/21/2014 13:43:04	10-11 / DOG	415 S 16TH ST	PAYETTE, ID	COLLINSWORTI
14006891	04/21/2014 13:53:09	CIVIL DISPUTE /...	SO	PAYETTE, ID	ESTESMP
14006901	04/21/2014 16:10:08	CIVIL DISPUTE /...	HANIGANS	PAYETTE, ID	STEELEN
14006903	04/21/2014 16:16:15		2050 MOSS DR		STEELEN
14006906	04/21/2014 17:15:42	POSS OF PARAPHERNALIA	CENTENNIAL PARK BOAT DOCK	PAYETTE, ID	COLLINSWORTI
14006908	04/21/2014 17:44:45	10-11 / DOG	116 N MAIN ST	PAYETTE, ID	STEELEN
14006914	04/21/2014 20:22:33	RUNAWAY / THROWAWAY	1018 N 6TH ST	PAYETTE, ID	COLLINSWORTI
14006921	04/22/2014 05:56:42	TRAFFIC WARNING	NE 10TH / S MAIN	PAYETTE, ID	GOSSE
14006924	04/22/2014 06:24:06	TRAFFIC WARNING	95 S OF Y	PAYETTE, ID	GOSSE
14006925	04/22/2014 08:15:10	TRAFFIC STOP	1300 BL N 9TH ST	PAYETTE, ID	ESTESMP
14006928	04/22/2014 09:41:19	CIVIL STANDBY	737 N 7TH ST	PAYETTE, ID	ESTESMP
14006937	04/22/2014 12:57:07	10-16 / DOMESTIC...	515 RIVER STREET	PAYETTE, ID	COLLINSWORTI
14006938	04/22/2014 13:57:19	SUSP CIRCUMSTANCES	ACROSS KING	PAYETTE, ID	COLLINSWORTI
14006939	04/22/2014 14:06:13	SUSP CIRCUMSTANCES	POLICE DEPT	PAYETTE, ID	COLLINSWORTI
14006945	04/22/2014 17:09:04	JUVENILE PROBLEM	129 N 10TH ST	PAYETTE, ID	STEELEN
14006946	04/22/2014 17:15:28	ARREST	S 7TH/BY THE PD	PAYETTE, ID	STEELEN
14006948	04/22/2014 17:57:51	TRAFFIC STOP	N 10TH AND 7TH AVE N	PAYETTE, ID	COLLINSWORTI
14006949	04/22/2014 18:08:29	JUVENILE PROBLEM	1018 N 6TH ST	PAYETTE, ID	COLLINSWORTI
14006950	04/22/2014 18:54:50	COMM BURG ALARM	630 N 7TH ST	PAYETTE, ID	STEELEN
14006954	04/22/2014 21:51:22	JUVENILE PROBLEM	104 11TH AVE N	PAYETTE, ID	GOSSE
14006955	04/22/2014 22:06:02	TRAFFIC WARNING	95 / MAVERICK	PAYETTE, ID	GOSSE
14006956	04/22/2014 22:16:41	TRAFFIC WARNING	95 / BURGER KING	PAYETTE, ID	GOSSE
14006958	04/23/2014 00:13:53	TRAFFIC WARNING	1ST AVE N /MAIN		STEELEN
14006961	04/23/2014 01:04:20	SUSP CIRCUMSTANCES	1520 N 6TH ST	PAYETTE, ID	GOSSE
14006963	04/23/2014 02:46:40	DISTURBANCE	1520 N 6TH ST	PAYETTE, ID	GOSSE
14006972	04/23/2014 10:15:47	WANTED SUBJECT	2066 1ST AV N	PAYETTE, ID	ESTESMP
14006980	04/23/2014 12:28:24	HARASSMENT	PAYETTE POLICE DEPT	PAYETTE, ID	COLLINSWORTI

# Call Analysis Report

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
14006981	04/23/2014 12:30:59	10-11 / DOG	275 N 16TH ST	PAYETTE, ID	COLLINSWORTI
14006982	04/23/2014 12:36:30	SUSP CIRCUMSTANCES	16 S 11TH ST	PAYETTE, ID	COLLINSWORTI
14006986	04/23/2014 13:14:03		700 CENTER AVE	PAYETTE, ID	ALLISONC
14006992	04/23/2014 14:48:47	10-11 / DOG	851 BEVERLY HILLS	PAYETTE, ID	COLLINSWORTI
14006993	04/23/2014 14:49:34	CPOR / NCO VIOLATION	1450 2ND AVE N	PAYETTE, ID	ALLISONC
14006996	04/23/2014 15:31:51	CPOR / NCO VIOLATION	SO/ ROSE ADVOCATES	PAYETTE, ID	COLLINSWORTI
14006999	04/23/2014 16:05:09	DRIVING COMPLAINT/...	SB 95 AND MAVERICK	PAYETTE, ID	ALLISONC
14007001	04/23/2014 16:52:27	ARREST	CENTER AND PD	PAYETTE, ID	COLLINSWORTI
14007004	04/23/2014 17:34:45	RUNAWAY / THROWAWAY	GREEN BELT	PAYETTE, ID	ALLISONC
14007007	04/23/2014 18:06:45	TRAFFIC STOP	VETTER	PAYETTE, ID	ALLISONC
14007008	04/23/2014 18:52:27	10-11 / DOG	515 RIVER ST	PAYETTE, ID	STEELEN
14007009	04/23/2014 19:30:31	SUSPICIOUS VEHICLE	OLD CREAMERY		STEELEN
14007015	04/23/2014 20:47:15	CIVIL DISPUTE /...	737 7TH AVE N	PAYETTE, ID	STEELEN
14007018	04/23/2014 21:42:57	ARREST	HWY 52/IOWA	PAYETTE, ID	STEELEN
14007022	04/23/2014 21:42:57	ARREST	HWY 52/IOWA	PAYETTE	STEELEN
14007020	04/23/2014 22:28:32	NOISE COMPLAINT	415 S 16TH ST	PAYETTE, ID	STEELEN
14007021	04/23/2014 22:29:32	TRAFFIC WARNING	MAIN ST / JOES PARKING	PAYETTE, ID	GOSSE
14007024	04/23/2014 23:35:13	WELFARE CHECK	1242 S 12TH	PAYETTE, ID	GOSSE
14007027	04/24/2014 00:00:45	FI/FIELD INTERVIEW	N 4TH ST / 7TH AVE N	PAYETTE, ID	GOSSE
14007029	04/24/2014 00:58:17	TRAFFIC WARNING	VETTER	PAYETTE, ID	GOSSE
14007035	04/24/2014 09:32:55	NOISE COMPLAINT	429 S 11TH ST	PAYETTE, ID	HOXIEL
14007039	04/24/2014 11:19:27	911 CALL/HANG UP	N OF NE 10TH & HWY 95	PAYETTE, ID	HOXIEL
14007042	04/24/2014 12:09:42	TRAFFIC STOP	HWY 95 AND SUBWAY	PAYETTE, ID	HOXIEL
14007044	04/24/2014 12:25:28	TRAFFIC STOP	95 AND KINGS	PAYETTE, ID	STEELEN
14007047	04/24/2014 12:59:54	10-50 PD / PROP DAMAGE...	S 11TH AND 6TH AVE S	PAYETTE, ID	CARTERC
14007050	04/24/2014 14:10:34	10-50 PD / PROP DAMAGE...	275 N 16TH ST	PAYETTE, ID	HOXIEL
14007061	04/24/2014 16:27:48	MEDICAL / MEDICAL...	1149 N 4TH ST	PAYETTE, ID	PUGHAD
14007066	04/24/2014 17:15:11	DRIVING COMPLAINT/...	95 BAKER	PAYETTE, ID	PUGHAD
14007067	04/24/2014 19:07:56	THREATS	PAYETTE CO JAIL	PAYETTE, ID	PUGHAD
14007069	04/24/2014 19:34:11	WELFARE CHECK	SNAKE RIVER BRIDGE	PAYETTE, ID	CARTERC
14007070	04/24/2014 20:31:59	AGENCY ASSIST	1620 2ND AVE S	PAYETTE, ID	PUGHAD
14007071	04/24/2014 20:42:49	10-55 / DUI / DRUNK...	815 1ST AVE S	PAYETTE, ID	CARTERC
14007073	04/24/2014 21:47:29	TRAFFIC WARNING	N 9TH AND CENTER AVE	PAYETTE, ID	CARTERC
14007075	04/24/2014 21:53:29	TRAFFIC STOP	CENTER AND N 9TH	PAYETTE, ID	CARTERC
14007076	04/24/2014 21:58:30	TRAFFIC STOP	N 6TH AND JERRYS	PAYETTE, ID	ALLISONC
14007077	04/24/2014 21:58:59	TRAFFIC STOP	400 BLK N 9TH STREET	PAYETTE, ID	CARTERC
14007079	04/24/2014 22:06:01	SUSPICIOUS VEHICLE	1413 N 6TH ST	PAYETTE, ID	ALLISONC
14007082	04/24/2014 22:40:27	TRAFFIC STOP	S MAIN AND SINCLAIR	PAYETTE, ID	ALLISONC
14007084	04/24/2014 23:03:03	AGENCY ASSIST	JUST PAST CBASS	PAYETTE, ID	ALLISONC
14007086	04/24/2014 23:25:11	TRAFFIC STOP	95 AND 1ST AVE S	PAYETTE, ID	ALLISONC
14007088	04/24/2014 23:41:03	TRAFFIC WARNING	VETTER FLATS	PAYETTE, ID	PUGHAD
14007090	04/24/2014 23:56:37	TRAFFIC STOP	HUNTERS GATE PLAZA	PAYETTE, ID	ALLISONC
14007091	04/25/2014 00:58:03	MEDICAL / MEDICAL...	515 S 11TH ST	PAYETTE, ID	ALLISONC

# Call Analysis Report

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
14007092	04/25/2014 01:32:57	FI/FIELD INTERVIEW	MAIN AND 1ST AVE S	PAYETTE, ID	ALLISONC
14007098	04/25/2014 05:22:38	TRAFFIC STOP	SINCLAIR	PAYETTE, ID	ALLISONC
14007099	04/25/2014 05:38:48	SUSPICIOUS VEHICLE	HUNTERS GATE PLAZA	PAYETTE, ID	ALLISONC
14007103	04/25/2014 08:01:46	DRIVING COMPLAINT/...	UP BY THE CROSS ROAD	PAYETTE, ID	HOXIEL
14007107	04/25/2014 10:25:06	WANTED SUBJECT	1615 CENTER AVE	PAYETTE, ID	HOXIEL
14007111	04/25/2014 11:25:06	THREATS	1106 N 6TH ST	PAYETTE, ID	HOXIEL
14007112	04/25/2014 12:22:03	10-11 / DOG	COURTHOUSE	PAYETTE, ID	CARTERC
14007113	04/25/2014 12:25:12	VIN INSPECTION	1836 1ST AV S	PAYETTE, ID	ESTESMP
14007127	04/25/2014 16:19:04	10-11 / DOG	204 S MAIN ST	PAYETTE, ID	CARTERC
14007136	04/25/2014 18:00:20	911 CALL/HANG UP	348 S 16TH ST	PAYETTE, ID	PUGHAD
14007140	04/25/2014 19:10:44	JUVENILE PROBLEM	934 N 6TH ST	PAYETTE, ID	PUGHAD
14007141	04/25/2014 19:30:39	TRAFFIC STOP	700 BLK N 6TH ST	PAYETTE, ID	PUGHAD
14007142	04/25/2014 19:36:46	10-11 / DOG	1019 3RD AVE S	PAYETTE, ID	CARTERC
14007143	04/25/2014 19:58:55	TRAFFIC STOP	7TH AVE N AND JERRYS MKT	PAYETTE, ID	CARTERC
14007144	04/25/2014 20:05:32	TRAFFIC STOP	N IOWA 7TH AVE N	PAYETTE, ID	PUGHAD
14007145	04/25/2014 20:32:49	JUVENILE PROBLEM	1237 2ND AVE S	PAYETTE, ID	CARTERC
14007148	04/25/2014 21:33:33	THREATS	1019 3RD AVE S	PAYETTE, ID	CARTERC
14007149	04/25/2014 21:43:02	FI/FIELD INTERVIEW	WEST SIDE KIWANIS	PAYETTE, ID	PUGHAD
14007150	04/25/2014 21:44:25	TRAFFIC WARNING	7TH AVE N HWY 95	PAYETTE, ID	PUGHAD
14007151	04/25/2014 21:57:07	TRAFFIC STOP	405 S MAIN ST	PAYETTE, ID	CARTERC
14007152	04/25/2014 22:00:03	TRAFFIC CITATION	95 AND 3RD AVE S	PAYETTE, ID	ALLISONC
14007154	04/25/2014 22:26:46	FI/FIELD INTERVIEW	3RD AVE N AND N 9TH	PAYETTE, ID	ALLISONC
14007155	04/25/2014 22:30:03	TRAFFIC STOP	7TH AVE N AND RR	PAYETTE, ID	ALLISONC
14007156	04/25/2014 22:49:43	TRAFFIC STOP	N MAIN AND 7TH AVE N	PAYETTE, ID	ALLISONC
14007157	04/25/2014 22:50:00	TRAFFIC STOP	PARK S 9TH	PAYETTE, ID	PUGHAD
14007158	04/25/2014 22:51:17	TRAFFIC WARNING	MAIN 6TH AVE S	PAYETTE, ID	PUGHAD
14007161	04/25/2014 23:07:23	FI/FIELD INTERVIEW	2ND AVE S AND S 11TH	PAYETTE, ID	ALLISONC
14007163	04/25/2014 23:20:51	TRAFFIC STOP	IOWA AND TERRACE	PAYETTE, ID	ALLISONC
14007165	04/25/2014 23:29:17	SUSPICIOUS VEHICLE	ONION SHEDS	PAYETTE, ID	ALLISONC
14007166	04/25/2014 23:44:52	TRAFFIC STOP	CENTER AND S 11TH	PAYETTE, ID	ALLISONC
14007167	04/25/2014 23:57:18	TRAFFIC STOP	MAIN 12TH AVE S	PAYETTE, ID	PUGHAD
14007168	04/26/2014 01:01:51	TRAFFIC STOP	N 9TH ST	PAYETTE, ID	ALLISONC
14007173	04/26/2014 03:22:29	FI/FIELD INTERVIEW	BY THE TRACK OFF CENTER	PAYETTE, ID	ALLISONC
14007174	04/26/2014 03:54:05	TRAFFIC STOP	52 JUST PAST MP 6	PAYETTE, ID	ALLISONC
14007175	04/26/2014 04:15:16	STRAY LIVESTOCK	52 MP 4-5	PAYETTE, ID	ALLISONC
14007179	04/26/2014 05:41:09	COMM BURG ALARM	1215 CENTER AVE	PAYETTE, ID	ALLISONC
14007183	04/26/2014 10:01:17	MEDICAL / MEDICAL...	239 3RD AVE N	PAYETTE, ID	HOXIEL
14007184	04/26/2014 10:07:07	FUNERAL ESCORT	303 S MINNESOTA	FRUITLAND, ID	HOXIEL
14007190	04/26/2014 12:43:42	MEDICAL / MEDICAL...	429 S 11TH STREET	PAYETTE, ID	CARTERC
14007191	04/26/2014 12:47:38	JUVENILE PROBLEM	125 S 14TH STREET	PAYETTE, ID	CARTERC
14007207	04/26/2014 16:31:56	TRESPASSING	2311 VISTA AVE	PAYETTE, ID	HOXIEL
14007210	04/26/2014 17:19:33	10-11 / DOG	1437 2ND AVE S	PAYETTE, ID	PUGHAD
14007212	04/26/2014 18:33:46	THEFT / COLD	1018 N 6TH STREET	PAYETTE, ID	CARTERC

# Call Analysis Report

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
14007217	04/26/2014 20:33:42	JUVENILE PROBLEM	BACK OF KIWANIS NEAR POOL	PAYETTE, ID	PUGHAD
14007218	04/26/2014 20:53:12	10-11 / DOG	643 S 12TH ST	PAYETTE, ID	CARTERC
14007224	04/26/2014 21:53:06	RUNAWAY / THROWAWAY	1520 1ST AVE S	PAYETTE, ID	CARTERC
14007228	04/26/2014 22:26:45	TRAFFIC STOP	3RD AVS 1400 BLOCK	PAYETTE, ID	ALLISONC
14007229	04/26/2014 22:45:23	TRAFFIC WARNING	N 6TH AT CENTER	PAYETTE, ID	ALLISONC
14007230	04/26/2014 22:51:35	TRAFFIC WARNING	MAIN AND CENTER	PAYETTE, ID	CARTERC
14007234	04/26/2014 23:49:12	10-16 / DOMESTIC...	500 BLOCK N 6TH ST	PAYETTE, ID	ALLISONC
14007238	04/27/2014 03:30:51	FI/FIELD INTERVIEW	S MAIN AND PAYETTE TIRE	PAYETTE, ID	ALLISONC
14007247	04/27/2014 12:33:33	MALIC INJ TO PROP	BEHIND MASINGILLS	PAYETTE, ID	HOXIEL
14007248	04/27/2014 12:37:14	FI/FIELD INTERVIEW	PARK BY LIBRARY	PAYETTE, ID	HOXIEL
14007249	04/27/2014 12:53:51	CPOR / NCO VIOLATION	1037 6TH AVE N	PAYETTE, ID	HOXIEL
14007250	04/27/2014 13:14:31	KEYS LOCKED IN VEH	275 N 16TH ST	PAYETTE, ID	HOXIEL
14007251	04/27/2014 13:29:10	CIVIL DISPUTE /...	1027 4TH AVE N	PAYETTE, ID	HOXIEL
14007253	04/27/2014 14:22:35	FAMILY PROBLEM	1018 N 6TH STREET	PAYETTE, ID	CARTERC
14007255	04/27/2014 14:51:01	CIVIL DISPUTE /...	907 7TH AVE N	PAYETTE, ID	CARTERC
14007263	04/27/2014 16:35:59	INFORMATION	1520 1ST AVE S	PAYETTE, ID	HOXIEL
14007264	04/27/2014 16:41:14	FOUND PROPERTY	1130 3RD AVE N	PAYETTE, ID	HOXIEL
14007267	04/27/2014 18:05:31	CIVIL STANDBY	824 N 11TH ST	PAYETTE, ID	CARTERC
14007269	04/27/2014 19:06:55	TRAFFIC STOP	N 10TH HWY 95	PAYETTE, ID	PUGHAD
14007271	04/27/2014 19:33:59	CIVIL DISPUTE /...	1117 N 6TH	PAYETTE, ID	PUGHAD
14007280	04/27/2014 22:59:09	CPOR / NCO VIOLATION	WHITNEY ARMS NOBILE PARK	PAYETTE, ID	ALLISONC
14007281	04/27/2014 23:29:14	TRESPASSING	907 7TH AVE N	PAYETTE, ID	ALLISONC
14007283	04/28/2014 02:54:42	10-14 / PROWLER	419 N 11TH ST	PAYETTE, ID	ALLISONC
14007290	04/28/2014 09:33:09	CIVIL DISPUTE /...	PPD	PAYETTE, ID	ESTESMP
14007291	04/28/2014 09:35:54	10-11 / DOG	HWY 95 AND BK AREA	PAYETTE, ID	ESTESMP
14007294	04/28/2014 09:48:28	BURGLARY / COLD	1131 N 4TH ST	PAYETTE, ID	ESTESMP
14007303	04/28/2014 11:23:15	911 CALL/HANG UP	2455 7TH AV N	PAYETTE, ID	COLLINSWORTI
14007304	04/28/2014 11:53:27	10-11 / DOG	932 S MAIN	PAYETTE, ID	COLLINSWORTI
14007305	04/28/2014 11:54:26	TRAFFIC STOP	B95 AND HANIGANS	PAYETTE, ID	ESTESMP
14007306	04/28/2014 12:07:01	TRAFFIC STOP	B95 AND PAYETETE COLLISION	PAYETTE, ID	ESTESMP
14007308	04/28/2014 12:40:08	MEDICAL / MEDICAL...	MAVERICK	PAYETTE, ID	ESTESMP
14007317	04/28/2014 14:49:12	TRAFFIC STOP	B95 AND MTN VIEW	PAYETTE, ID	ESTESMP
14007319	04/28/2014 14:58:01	TRAFFIC STOP	POWER AND B95	PAYETTE, ID	ESTESMP
14007321	04/28/2014 15:15:13	TRAFFIC STOP	CENTER AND IOWA	PAYETTE, ID	COLLINSWORTI
14007326	04/28/2014 16:05:08	TRAFFIC STOP	N8TH AND 6TH AVE N	PAYETTE, ID	COLLINSWORTI
14007327	04/28/2014 16:24:05	TRAFFIC STOP	AT THE Y	PAYETTE, ID	COLLINSWORTI
14007329	04/28/2014 16:38:14	INTOXICATED SUBJECT	ALTERNATIVE SCHOOL	PAYETTE, ID	COLLINSWORTI
14007330	04/28/2014 16:58:35	10-50 UNKNOWN	917 N 6TH	PAYETTE, ID	STEELEN
14007343	04/28/2014 21:22:46	BATTERY	116 N MAIN ST	PAYETTE, ID	STEELEN
14007346	04/28/2014 21:53:31	FOUND PROPERTY	700 CENTER AVE	PAYETTE, ID	GOSSE
14007348	04/28/2014 22:36:39	CIVIL STANDBY	150 FARBER DR	PAYETTE, ID	GOSSE
14007353	04/29/2014 03:28:08	FI/FIELD INTERVIEW	S 12TH / CENTER	PAYETTE, ID	GOSSE
14007355	04/29/2014 07:17:17	SUSPICIOUS SUBJECT	150 8TH AVE N	PAYETTE, ID	ALLISONC

# Call Analysis Report

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
14007363	04/29/2014 10:13:25	RUNAWAY / THROWAWAY	700 CENTER AVE	PAYETTE, ID	ALLISONC
14007371	04/29/2014 12:25:18	TRAFFIC STOP	HIGH SCHOOL	PAYETTE, ID	COLLINSWORTI
14007377	04/29/2014 13:22:48	MALIC INJ TO PROP	1300 N 9TH ST ST #4	PAYETTE, ID	ALLISONC
14007382	04/29/2014 14:03:41	CPOR / NCO VIOLATION	CENTER AND S MAIN	PAYETTE, ID	ALLISONC
14007383	04/29/2014 14:05:58	10-11 / DOG	VETTER FLATT	FRUITLAND, ID	ALLISONC
14007384	04/29/2014 14:26:47	10-55 / DUI / DRUNK...	MAVERICK	PAYETTE, ID	COLLINSWORTI
14007388	04/29/2014 15:36:19	WELFARE CHECK	1450 2ND AVE N	PAYETTE, ID	COLLINSWORTI
14007389	04/29/2014 15:44:31	10-16 / DOMESTIC...	610 HUGHES	PAYETTE, ID	COLLINSWORTI
14007393	04/29/2014 16:21:47	TRAFFIC STOP	3RD AVE N AND N 9TH		ALLISONC
14007395	04/29/2014 16:48:15	SHOTS FIRED	151 7TH AVE N	PAYETTE, ID	COLLINSWORTI
14007396	04/29/2014 17:11:04	TRAFFIC CITATION	N 9TH 400 BLK	PAYETTE, ID	COLLINSWORTI
14007397	04/29/2014 17:23:31	TRAFFIC WARNING	N9 /10HUNDRED BLK		STEELEN
14007401	04/29/2014 18:37:55	JUVENILE PROBLEM	KAWINIS PARK		STEELEN
14007403	04/29/2014 19:18:19	WELFARE CHECK	2310 CENTER AVE N	PAYETTE, ID	COLLINSWORTI
14007404	04/29/2014 19:21:43	ATTEMPTED THEFT	3RD AVE S AND S 7TH	PAYETTE, ID	COLLINSWORTI
14007412	04/29/2014 22:47:03	TRAFFIC WARNING	95 / BURGER KING	PAYETTE, ID	GOSSE
14007414	04/29/2014 23:20:16	TRAFFIC WARNING	S OF THE Y	PAYETTE, ID	GOSSE
14007415	04/29/2014 23:24:28	INTOXICATED SUBJECT	25 N MAIN ST	PAYETTE, ID	GOSSE
14007430	04/30/2014 09:57:10	PHONE HARASSMENT	700 CENTER AVE	PAYETTE, ID	PUGHAD
14007433	04/30/2014 10:39:56	SUSPICIOUS SUBJECT	1107 S MAIN ST	PAYETTE, ID	PUGHAD
14007444	04/30/2014 13:04:00	THEFT / IN PROGRESS	2170 NE 21ST	PAYETTE, ID	PUGHAD
14007453	04/30/2014 15:21:40	TRAFFIC STOP	1300 N 9TH	PAYETTE, ID	PUGHAD
14007457	04/30/2014 16:23:53	VIN INSPECTION	TIFFANY GLOVE	PAYETTE, ID	COLLINSWORTI
14007462	04/30/2014 17:34:45		PROBATION AND PAROLE	PAYETTE, ID	COLLINSWORTI
14007464	04/30/2014 18:08:20	KEYS LOCKED IN VEH	HIGH SCHOOL	PAYETTE, ID	COLLINSWORTI
14007465	04/30/2014 19:01:33	RUNAWAY / THROWAWAY	PCSO		STEELEN
14007467	04/30/2014 19:30:22	OPEN DOOR	405 N 9TH ST ST	PAYETTE, ID	STEELEN
14007468	04/30/2014 19:38:27	TRAFFIC STOP	N 6TH AND 7TH AVE N	PAYETTE, ID	COLLINSWORTI
14007470	04/30/2014 21:09:02	WELFARE CHECK	FRUITLAND MEDICS STATION	FRUITLAND, ID	STEELEN
14007472	04/30/2014 21:53:47	SUICIDAL SUBJ / MENTAL...	643 S 12TH ST	PAYETTE, ID	GOSSE

**Total Calls: 589**

## Citation Report



PAYETTE PD  
04/01/2014 -- 04/30/2014

Citation No	Date Cited	Cited By	Code	Violation Type	Description
38475	04/01/2014	TOTHG	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIE
38853	04/02/2014	TOTHG	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
38671	04/03/2014	BENNETTS	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
38820	04/03/2014	YATESR	18-8004(A)	CRIMINAL VIOL	DUI
38549	04/04/2014	COENB	18-8001(B)	CRIMINAL VIOL	DWP-MISD-RESIDENT
38550	04/04/2014	COENB	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIE
38672	04/06/2014	BENNETTS	18-8001(B)	CRIMINAL VIOL	DWP-MISD-RESIDENT
38768	04/08/2014	HARTJ	49-301(1)	TRAFFIC VIOL-STATUTE	DRIVERS TO BE LICENSED
38822	04/09/2014	YATESR	18-8004(A)	CRIMINAL VIOL	DUI
38823	04/09/2014	YATESR	54-1732(3)(C)	CRIMINAL VIOL	ILLEGAL POSSESSION OF PRESCRIPTION DRUGS
38876	04/11/2014	COENB	37-2732(A)(1)(D)-P/I	CRIMINAL VIOL	CONTROLLED SUBSTANCE-POSS W/INTENT
38876	04/11/2014	COENB	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
39301	04/12/2014	COENB	18-7001(M)	CRIMINAL VIOL	MALICIOUS INJURY TO PROPERTY
38855	04/16/2014	TOTHG	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
38854	04/16/2014	TOTHG	49-1303	TRAFFIC VIOL-STATUTE	DUTY UPON STRIKING UNATTENDED VEHICLE
38673	04/17/2014	BENNETTS	18-8001(B)	CRIMINAL VIOL	DWP-MISD-RESIDENT
38556	04/20/2014	FRAZIERR	49-301(1)	TRAFFIC VIOL-STATUTE	DRIVERS TO BE LICENSED
38557	04/21/2014	FRAZIERR	37-2732(C)(3)	CRIMINAL VIOL	CONTROLLED SUBSTANCE-POSS OF
38557	04/21/2014	FRAZIERR	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
38674	04/22/2014	BENNETTS	18-903	CRIMINAL VIOL	BATTERY
38559	04/22/2014	FRAZIERR	18-2407(M)	CRIMINAL VIOL	THEFT-PETIT
38824	04/23/2014	YATESR	18-8004(A)	CRIMINAL VIOL	DUI
38825	04/23/2014	YATESR	49-301	CRIMINAL VIOL	NO LICENCE/INVALID
38769	04/23/2014	HARTJ	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
38677	04/24/2014	BRANHAMB	49-430	TRAFFIC VIOL-STATUTE	REGISTRATION TO BE RENEWED
38558	04/25/2014	FRAZIERR	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIE
38856	04/25/2014	TOTHG	18-8004(A)	CRIMINAL VIOL	DUI
38425	04/25/2014	SILVAL	6.08.060(A)	NON-CRIM ORDINANCE VIOL	DOGS RUNNING AT LARGE
38425	04/25/2014	SILVAL	6.08.070	NON-CRIM ORDINANCE VIOL	HARBORING OF VICIOUS DOGS
38857	04/28/2014	TOTHG	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIE
38860	04/29/2014	TOTHG	39-6312	CRIMINAL VIOL	VIOLATION OF PROTECTION ORDER
38858	04/29/2014	TOTHG	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
39351	04/29/2014	BENNETTS	18-920	CRIMINAL VIOL	VIOLATION OF NO CONTACT ORDER

**TOTAL: 30**



# Payette Fire Department – Monthly Report



## APRIL 2014

### Incident Summary: Total: 46

- Medical Assists: 34
- Fires: 3
- Public/Agency Assist: 2
- False Alarm or Cancelled En-route: 2
- Investigations: 0
- Service Calls: 4
- Mutual Aid: 1

Runs	
Jan	65
Feb	42
Mar	66
Apr	46
May	
June	
July	
Aug	
Sept	
Oct	
Nov	
Dec	
<b>Total</b>	<b>219</b>

### Public Education Programs

- Payette Primary School Carnival: 150 Kids
- Fire Safety class and station tour : 20 Kids & 5 Adults
- Senior Smoke Detector Program: Assisted 3 households

### Significant Incidents: None

### Training Topic

- Wildland Refresher
- EMR Training
- Basement Rescue
- S-131
- Landing Zone Safety
- Staff Training
- April Training Hours: 227.5

### Significant Events: None

Fire Chief

Steve Castenada

AFTER HOURS DUTY PAY APRIL 2014

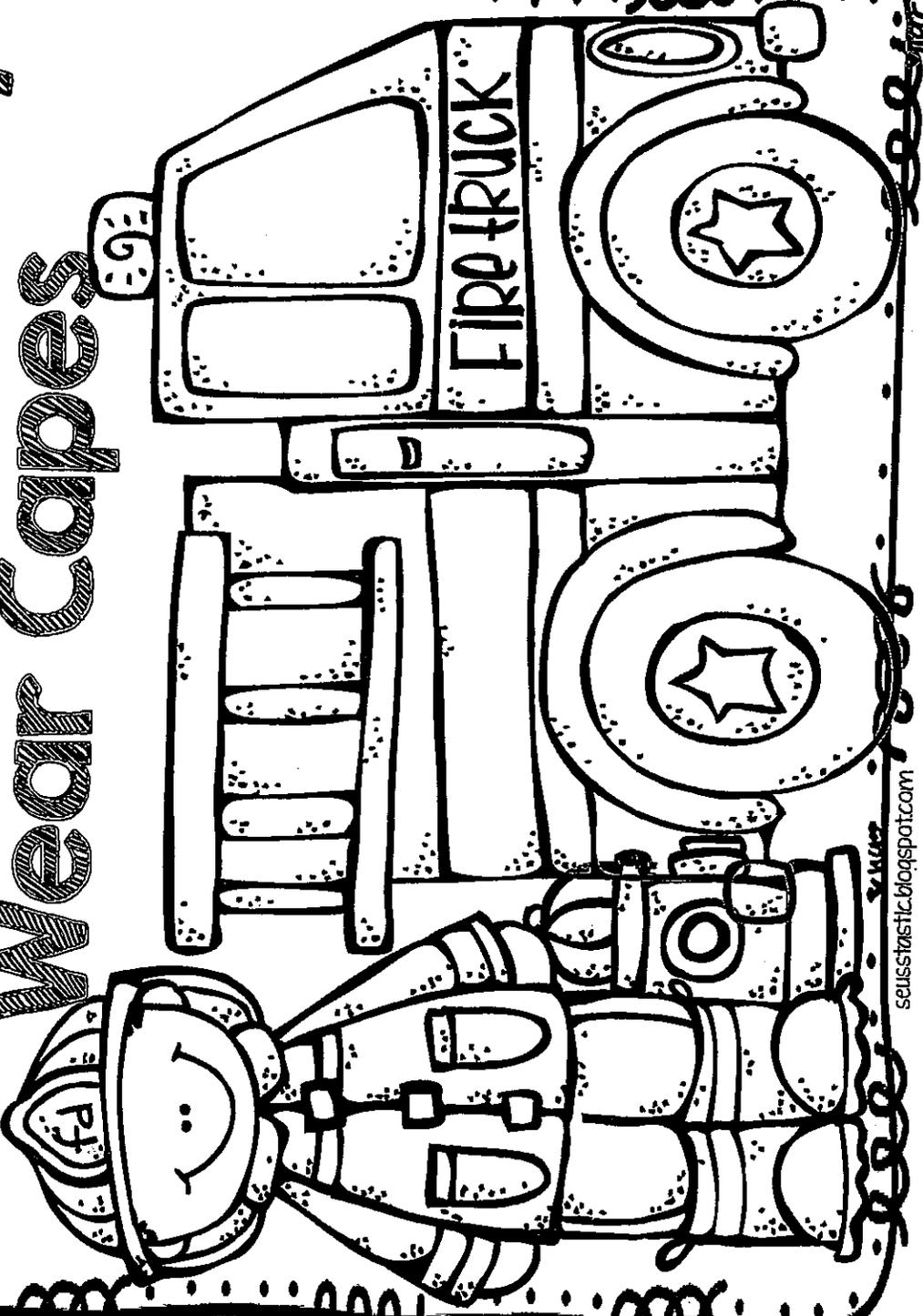
	MEDICAL	PD ASSIST	LIFT ASSIST	FIRE	DERRAL DRAPER	WILLIE HOLLIS	BOBBIE BLACK	BRAD COEN	DOUG KESSLER	ROD HEMENWAY	GREG SPEULDA	STEVE CASTENADA
1												
2												
3												
4												
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31												
TOTAL	6	0	0	0	0	1	0	0	6	1	6	0

TOTAL HOURS	6	0	0	0	0	1	0	0	2	2	6	2
	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$20.00	\$80.00	\$20.00	\$80.00	\$0.00

	HOURS	COST
MEDICAL	16	\$160.00
PD ASSIST	1	\$10.00
LIFT ASSIST	0	\$0.00
FIRE	2	\$20.00
<b>TOTAL</b>	<b>19</b>	<b>\$190.00</b>

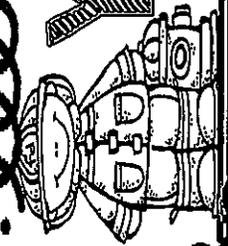
**Heroes Don't Always**

**Wear Capes**



Jaime

You are my hero!



Dear firefighter, 2013

Thank you for stopping  
fires to save our lives  
you work hard and save  
our lives we love you all  
Thank you for risking your  
life to save ours.

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
Revenue						
311100 PROPERTY TAXES	22,602.71	3.96	1,182,132.89	35.53	2,019,323.00	-837,190.11
311110 ASSESSMENT RECEIPTS	66.24	0.01	6,103.06	0.18	10,000.00	-3,896.94
311120 BOND RECEIPTS - LIBRARY	457.91	0.08	26,331.49	0.79	47,809.00	-21,477.51
316000 FRANCHISE FEES	0.00	0.00	54,448.81	1.64	75,000.00	-20,551.19
319100 PENALTY & INTEREST	1,820.37	0.32	16,765.23	0.50	21,800.00	-5,034.77
320000 FUEL REVENUE	1,891.60	0.33	11,371.68	0.34	30,000.00	-18,628.32
321100 BUSINESS & ALCOHOL LICENSES	680.00	0.12	9,526.00	0.29	10,000.00	-474.00
321900 PLANNING & ZONING FEES	0.00	0.00	9,900.00	0.03	3,000.00	-2,100.00
322100 BUILDING PERMITS	2,304.09	0.40	15,816.71	0.48	25,000.00	-9,183.29
331000 GRANTS, GIFTS AND DONATIONS	0.00	0.00	913.00	0.03	158,400.00	-157,487.00
331200 JAG GRANT	0.00	0.00	0.00	0.00	50,800.00	-50,800.00
331400 USER FEES	615.00	0.11	4,179.11	0.13	3,500.00	679.11
334000 GRANT	0.00	0.00	0.00	0.00	100,000.00	-100,000.00
335000 STATE SHARED REVENUE	54,170.69	9.50	170,071.76	5.11	229,000.00	-58,928.24
335100 STATE LIQUOR APPORTIONMENT	18,761.00	3.29	56,283.00	1.69	91,000.00	-34,717.00
335300 HIGHWAY USERS TAX (GAS TAX)	64,262.77	11.27	188,249.60	5.66	245,000.00	-56,750.40
335400 COURT REVENUE	2,627.55	0.46	15,196.03	0.46	40,000.00	-24,803.97
335500 COUNTY SALES TAX	0.00	0.00	95,195.96	2.86	180,000.00	-84,804.04
335600 SALES TAX	14.94	0.00	140.61	0.00	350.00	-209.39
338000 COUNTY MATCHING FUNDS	0.00	0.00	0.00	0.00	3,000.00	-3,000.00
338100 ROAD & BRIDGE TAX	1,357.80	0.24	64,747.56	1.95	75,000.00	-10,252.44
341310 IMPACT FEES - POLICE	457.00	0.08	3,656.00	0.11	3,656.00	0.00
341320 IMPACT FEES - FIRE	363.00	0.06	2,904.00	0.09	0.00	2,904.00
343200 ENCHROACHMENT PERMIT RECEIPTS	450.00	0.08	700.00	0.02	1,500.00	-800.00
345100 GARBAGE COLLECTION	25,434.74	4.46	177,454.68	5.33	290,000.00	-112,545.32
345200 CART RENTAL COLLECTION	5,548.09	0.97	38,690.76	1.16	67,000.00	-28,309.24
346100 WATER METERED SALES	65,637.95	11.51	441,124.05	13.26	690,000.00	-248,875.95
346200 WATER CONNECTION FEES	3,125.00	0.55	9,290.00	0.28	6,000.00	3,290.00
346900 OTHER REVENUE-WATER - FIRE	561.75	0.10	3,936.00	0.12	6,000.00	-2,064.00
347100 SEWER SERVICE REVENUE	112,026.12	19.65	778,826.57	23.41	1,100,000.00	-321,173.43
347200 SEWER CONNECTION FEES	750.00	0.13	6,000.00	0.18	1,500.00	4,500.00
350400 POOL REVENUE	4,393.13	0.77	25,167.59	0.76	58,000.00	-32,832.41
350500 POOL REVENUE - CONCESSION	0.00	0.00	100.25	0.00	7,000.00	-6,899.75
350600 POOL REVENUE - LESSONS	516.50	0.09	1,506.00	0.05	12,000.00	-10,494.00
350700 POOL REVENUE - SPECIAL EVENTS	113.75	0.02	3,546.69	0.11	500.00	3,046.69
353100 DOG LICENSES	835.00	0.15	7,830.00	0.24	9,500.00	-1,670.00
353200 DOG FINES	300.00	0.05	1,280.00	0.04	1,300.00	-20.00
353300 DOG IMPOUND	90.00	0.02	650.00	0.02	1,500.00	-850.00
356000 RURAL DUES	280.00	0.05	2,339.80	0.07	6,000.00	-3,660.20
361000 FINES & FORFEITS	3,550.53	0.62	32,185.18	0.97	54,000.00	-21,814.82
371000 INTEREST EARNED	74.41	0.01	2,159.40	0.06	6,595.00	-4,435.60
371150 BAB INTEREST	0.00	0.00	25,343.66	0.76	27,390.00	-2,046.34
373100 ENGINEERING COST REIMBURSEMENT	0.00	0.00	0.00	0.00	3,000.00	-3,000.00
379000 MISCELLANEOUS REVENUE	49,761.04	8.73	236,353.92	7.10	174,600.00	61,753.92
379100 SANITATION CONTRACT	0.00	0.00	0.00	0.00	29,850.00	-29,850.00
398000 UNENCUMBERED FUNDS	0.00	0.00	0.00	0.00	103,321.00	-103,321.00
398100 UNENCUMBERED FUNDS	0.00	0.00	0.00	0.00	339,553.00	-339,553.00
398200 UNENCUMBERED FUNDS TO CAPITAL	0.00	0.00	0.00	0.00	279,900.00	-279,900.00

Combined Funds

	Actual Period to Date	%	Actual Year-to-Date	%	Annual Budget	Variance
398300 UNENCUMBERED FUND FIRE	0.00	0.00	0.00	0.00	72,100.00	-72,100.00
398400 UNENCUMBERED FUNDS ~ Street	0.00	0.00	0.00	0.00	100,000.00	-100,000.00
399000 TRANSFER FROM OTHER FUND	12,600.00	2.21	88,200.00	2.65	155,600.00	-67,400.00
399100 SPRING CLEAN UP	0.00	0.00	0.00	0.00	30,000.00	-30,000.00
399200 WATER FUND PORTION	9,100.00	1.60	9,100.00	0.27	9,100.00	0.00
399300 SEWER FUND PORTION	9,100.00	1.60	9,100.00	0.27	9,100.00	0.00
<b>Total Revenue</b>	<b>476,700.68</b>	<b>100.00</b>	<b>3,825,817.05</b>	<b>100.00</b>	<b>7,069,891.00</b>	<b>-3,244,073.95</b>
Expenses						
LEGISLATIVE						
110 Salaries	900.00	0.16	6,300.00	0.19	10,800.00	4,500.00
200 Personnel Benefits	60.82	0.01	251.64	0.01	331.00	79.36
230 FICA	55.80	0.01	390.60	0.01	670.00	279.40
240 MEDICARE	13.05	0.00	91.35	0.00	157.00	65.65
260 Worker's Compensation	0.00	0.00	125.43	0.00	113.00	-12.43
261 Retirement	67.92	0.01	475.44	0.01	1,247.00	771.56
270 Insurance	604.70	0.11	3,907.20	0.12	16,806.00	12,898.80
305 Election	0.00	0.00	0.00	0.00	200.00	200.00
350 Planning & Zoning Stipend	0.00	0.00	0.00	0.00	3,000.00	3,000.00
543 Dues & Subscriptions	0.00	0.00	3,280.00	0.10	3,900.00	620.00
544 Promotions and Donations	1,090.00	0.19	2,826.35	0.08	5,000.00	2,173.65
580 Travel/Meetings/Education	10.00	0.00	395.62	0.01	3,000.00	2,604.38
610 Supplies-Operating	323.72	0.06	1,244.42	0.04	2,000.00	755.58
613 Economic Development	0.00	0.00	8,000.00	0.24	8,000.00	0.00
810 Donation-Soil Conservation	0.00	0.00	0.00	0.00	1,000.00	1,000.00
811 Donation-Payette Museum	0.00	0.00	2,000.00	0.06	2,000.00	0.00
812 Donation-Snake River Transit	0.00	0.00	15,000.00	0.45	15,000.00	0.00
<b>Account Total</b>	<b>3,126.01</b>	<b>0.55</b>	<b>44,288.05</b>	<b>1.33</b>	<b>73,224.00</b>	<b>28,935.95</b>
EXECUTIVE						
110 Salaries	500.00	0.09	3,500.00	0.11	6,000.00	2,500.00
200 Personnel Benefits	15.41	0.00	76.82	0.00	110.00	33.18
230 FICA	31.00	0.01	217.00	0.01	372.00	155.00
240 MEDICARE	7.25	0.00	50.75	0.00	87.00	36.25
260 Worker's Compensation	0.00	0.00	22.20	0.00	20.00	-2.20
261 Retirement	56.60	0.01	396.20	0.01	693.00	296.80
270 Insurance	447.08	0.08	3,129.56	0.09	5,365.00	2,235.44
544 Promotions and Donations	40.76	0.01	315.76	0.01	750.00	434.24
581 Mayor's Youth Advisory Council	0.00	0.00	0.00	0.00	2,000.00	2,000.00
613 Economic Development	4.97	0.00	118.17	0.00	3,000.00	2,881.83
<b>Account Total</b>	<b>1,103.07</b>	<b>0.19</b>	<b>7,826.46</b>	<b>0.24</b>	<b>18,397.00</b>	<b>10,570.54</b>
ADMINISTRATION						
110 Salaries	11,047.42	1.94	81,225.67	2.44	147,212.00	65,986.33
130 Overtime	0.00	0.00	292.76	0.01	100.00	-192.76

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
200 Personnel Benefits	65.49	0.01	259.87	0.01	323.00	63.13
230 FICA	880.44	0.15	5,445.37	0.16	9,127.00	3,681.63
240 MEDICARE	205.91	0.04	1,273.45	0.04	2,134.00	860.55
250 Reserve for Unemployment	-5,606.68	-0.98	-5,606.68	-0.17	2,500.00	8,106.68
260 Worker's Compensation	0.00	0.00	666.75	0.02	600.00	-66.75
261 Retirement	1,607.54	0.28	9,941.95	0.30	17,003.00	7,061.05
270 Insurance	2,497.72	0.44	15,294.56	0.46	29,566.00	14,271.44
300 Professional Purchased Services	1,012.44	0.18	13,852.29	0.42	30,000.00	16,147.71
320 Legal	3,321.78	0.58	18,434.79	0.55	41,200.00	22,765.21
340 Building Inspection	2,784.79	0.49	13,702.20	0.41	25,000.00	11,297.80
344 Employee Drug Testing	0.00	0.00	113.75	0.00	530.00	416.25
410 Utilities	631.74	0.11	5,456.83	0.16	10,000.00	4,543.17
420 Custodial & Cleaning	625.00	0.11	4,375.00	0.13	8,300.00	3,925.00
430 Repair and Maint-Other	125.00	0.02	650.53	0.02	4,000.00	3,349.47
431 Repair and Maint-Auto	0.00	0.00	24.17	0.00	0.00	-24.17
505 Postage	158.15	0.03	290.15	0.01	2,600.00	2,309.85
530 Telephone & Communication	401.22	0.07	2,458.32	0.07	5,500.00	3,041.68
531 Information Technology	734.25	0.13	755.50	0.02	2,000.00	1,244.50
540 Advertising & Publishing	4.56	0.00	984.76	0.03	5,000.00	4,015.24
541 Printing & Binding	0.00	0.00	1,003.00	0.03	5,000.00	3,997.00
543 Dues & Subscriptions	145.00	0.03	2,118.34	0.06	5,000.00	2,881.66
580 Travel/Meetings/Education	374.61	0.07	1,269.49	0.04	4,500.00	3,230.51
610 Supplies-Operating	-74.51	-0.01	1,561.75	0.05	9,000.00	7,438.25
612 Supplies-Other	69.67	0.01	480.42	0.01	7,000.00	6,519.58
714 Capital Outlay - Misc	0.00	0.00	1,168.79	0.04	29,000.00	27,831.21
773 Capital Outlay - Copier	176.00	0.03	1,232.00	0.04	5,000.00	3,768.00
830 Sales Tax	1.12	0.00	1.12	0.00	10.00	8.88
<b>Account Total</b>	<b>21,188.66</b>	<b>3.72</b>	<b>178,726.90</b>	<b>5.37</b>	<b>407,205.00</b>	<b>228,478.10</b>
<b>CODE ENFORCEMENT</b>						
110 Salaries	2,660.98	0.47	18,029.71	0.54	30,861.00	12,831.29
200 Personnel Benefits	15.41	0.00	76.82	0.00	110.00	33.18
230 FICA	164.98	0.03	1,117.86	0.03	1,913.00	795.14
240 MEDICARE	38.58	0.01	261.43	0.01	447.00	185.57
260 Worker's Compensation	0.00	0.00	611.25	0.02	550.00	-61.25
261 Retirement	301.23	0.05	2,040.98	0.06	3,564.00	1,523.02
270 Insurance	404.22	0.07	2,829.54	0.09	4,605.00	1,775.46
300 Professional Purchased Services	0.00	0.00	35.00	0.00	2,500.00	2,465.00
342 Impoundment/Code Enforcement	0.00	0.00	0.00	0.00	3,000.00	3,000.00
344 Employee Drug Testing	0.00	0.00	0.00	0.00	80.00	80.00
410 Utilities	14.50	0.00	1,271.71	0.04	2,000.00	728.29
431 Repair and Maint-Auto	0.00	0.00	0.00	0.00	1,000.00	1,000.00
432 Repair and Maint-Buildings	0.00	0.00	0.00	0.00	1,000.00	1,000.00
505 Postage	0.00	0.00	0.00	0.00	500.00	500.00
530 Telephone & Communication	25.40	0.00	177.80	0.01	312.00	134.20
540 Advertising & Publishing	0.00	0.00	0.00	0.00	500.00	500.00
543 Dues & Subscriptions	0.00	0.00	0.00	0.00	80.00	80.00
580 Travel/Meetings/Education	0.00	0.00	0.00	0.00	1,000.00	1,000.00
610 Supplies-Operating	0.00	0.00	0.00	0.00	2,500.00	2,500.00
626 Gas and Oil	147.78	0.03	1,184.73	0.04	3,000.00	1,815.27

Combined Funds

	Account Total	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
<b>SHOP</b>	<b>3,773.08</b>	<b>2,884.80</b>	<b>0.51</b>	<b>21,686.77</b>	<b>0.65</b>	<b>37,626.00</b>	<b>15,939.23</b>
110 Salaries	2,884.80	15.41	0.00	74.30	0.00	110.00	35.70
200 Personnel Benefits	178.86	41.82	0.01	1,344.60	0.04	2,333.00	988.40
230 FICA	0.00	0.00	0.00	314.43	0.01	546.00	231.57
240 MEDICARE	326.56	1,144.90	0.20	1,339.00	0.04	1,200.00	-139.00
260 Worker's Compensation	0.00	0.00	0.00	2,454.95	0.07	4,346.00	1,891.05
261 Retirement	0.00	0.00	0.00	7,699.54	0.23	13,757.00	6,057.46
270 Insurance	677.33	105.00	0.12	0.00	0.00	100.00	100.00
344 Employee Drug Testing	105.00	25.40	0.02	5,427.43	0.16	4,500.00	-927.43
410 Utilities	38.45	26.89	0.01	536.24	0.02	500.00	-36.24
431 Repair and Maint-Auto	86.11	0.00	0.00	152.26	0.00	800.00	647.74
530 Telephone & Communication	0.00	0.00	0.00	242.11	0.01	1,000.00	757.89
610 Supplies-Operating	0.00	0.00	0.00	2,074.37	0.06	5,000.00	2,925.63
611 Supplies-Shop	0.00	0.00	0.00	972.73	0.03	1,200.00	227.27
626 Gas and Oil	0.00	0.00	0.00	0.00	0.00	6,000.00	6,000.00
721 Capital Outlay - Shop	0.00	0.00	0.00	0.00	0.00	6,000.00	6,000.00
<b>Account Total</b>	<b>5,551.53</b>	<b>44,318.73</b>	<b>0.97</b>	<b>27,636.83</b>	<b>0.83</b>	<b>59,522.00</b>	<b>31,885.17</b>
<b>LAW ENFORCEMENT</b>	<b>50,755.59</b>	<b>363,120.48</b>	<b>8.90</b>	<b>3,631,204.80</b>	<b>10.91</b>	<b>656,304.00</b>	<b>293,183.52</b>
110 Salaries	191.62	206.26	0.03	476.47	0.01	1,000.00	523.53
130 Overtime	206.26	768.58	0.04	1,028.42	0.03	1,609.00	580.58
200 Personnel Benefits	3,286.27	0.00	0.58	22,776.30	0.68	40,691.00	17,914.70
230 FICA	768.58	0.00	0.13	5,326.74	0.16	9,516.00	4,189.26
240 MEDICARE	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
250 Reserve for Unemployment	0.00	6,216.77	0.00	25,670.62	0.77	23,000.00	-2,670.62
260 Worker's Compensation	0.00	15,925.77	1.09	42,773.89	1.29	77,431.00	34,657.11
261 Retirement	30.00	0.00	2.79	97,250.32	2.92	181,715.00	84,464.68
270 Insurance	0.00	0.00	0.01	1,802.50	0.05	2,000.00	197.50
341 Prisoner Care/Investigation	0.00	0.00	0.00	22.98	0.00	1,500.00	1,477.02
343 Drug Enforcement	25.00	0.00	0.00	25.00	0.00	500.00	475.00
344 Employee Drug Testing	321.51	0.00	0.06	1,553.84	0.05	2,500.00	946.16
410 Utilities	0.00	0.00	0.00	1,486.00	0.04	4,000.00	2,514.00
430 Repair and Maint-Other	0.00	0.00	0.00	4,576.90	0.14	9,000.00	4,423.10
431 Repair and Maint-Auto	1,566.27	43.28	0.27	14,750.00	0.44	29,500.00	14,750.00
450 Contract Services	43.28	0.00	2.59	166.69	0.01	1,000.00	833.31
505 Postage	420.77	0.00	0.07	2,757.73	0.08	5,688.00	2,930.27
530 Telephone & Communication	40.00	0.00	0.01	879.50	0.03	4,500.00	3,620.50
531 Information Technology	0.00	0.00	0.00	6,684.33	0.20	7,500.00	815.67
543 Dues & Subscriptions	540.47	0.00	0.09	2,753.08	0.08	8,000.00	5,246.92
560 Uniforms	310.49	0.00	0.05	3,582.11	0.11	7,500.00	3,917.89
580 Travel/Meetings/Education	476.29	0.00	0.08	5,919.53	0.18	8,000.00	2,080.47
610 Supplies-Operating	0.00	0.00	0.00	2,548.06	0.08	3,500.00	951.94
612 Supplies-Other	531.06	0.00	0.09	1,685.29	0.05	4,000.00	2,314.71
614 Minor Equipment	2,561.04	0.00	0.45	13,612.10	0.41	30,000.00	16,387.90
626 Gas and Oil	0.00	0.00	0.00	50,773.81	1.53	55,200.00	4,426.19
747 Capital Outlay - Vehicles	0.00	0.00	0.00	1,978.49	0.06	2,000.00	21.51
767 Capital Outlay - Computer	262.60	0.00	0.05	1,720.23	0.05	2,400.00	679.77
773 Capital Outlay - Copier	0.00	0.00	0.00	0.00	0.00	1,900.00	1,900.00
825 JAG GRANT	0.00	0.00	0.00	0.00	0.00	1,900.00	1,900.00

Combined Funds

	Account Total	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
826 Grants	2,027.16	101,256.80	17.76	677,638.85	20.36	8,000.00	8,062.56
<b>FIRE PROTECTION</b>						<b>1,190,454.00</b>	<b>512,815.15</b>
110 Salaries	10,127.82		1.78	72,202.51	2.17	121,316.00	49,113.49
116 Salaries-Firemen Paid Call	1,067.88		0.19	14,198.38	0.43	32,000.00	17,801.62
117 Salaries-Drill Night	40.60		0.01	6,318.53	0.19	18,000.00	11,681.47
130 Overtime	0.00		0.00	0.00	0.00	500.00	500.00
200 Personnel Benefits	46.23		0.01	235.56	0.01	331.00	95.44
230 FICA	66.21		0.01	1,232.52	0.04	3,286.00	2,053.48
240 MEDICARE	162.93		0.03	1,344.56	0.04	2,528.00	1,183.44
250 Reserve for Unemployment	94.80		0.02	94.80	0.00	7,000.00	905.20
260 Worker's Compensation	0.00		0.00	7,812.00	0.23	1,000.00	-812.00
261 Retirement	2,938.69		0.52	21,282.10	0.64	35,394.00	14,111.90
270 Insurance	2,003.12		0.35	14,084.85	0.42	24,648.00	10,563.15
344 Employee Drug Testing	160.00		0.03	185.00	0.01	500.00	315.00
410 Utilities	596.31		0.10	5,520.15	0.17	8,500.00	2,979.85
430 Repair and Maint-Other	0.00		0.00	529.82	0.02	1,000.00	470.18
431 Repair and Maint-Auto	135.28		0.02	788.69	0.02	8,500.00	7,711.31
432 Repair and Maint-Buildings	995.70		0.17	1,077.29	0.03	1,200.00	122.71
433 Repair and Maint-Equipment	0.00		0.00	799.67	0.02	5,775.00	4,975.33
450 Contract Services	7,392.13		1.30	7,392.13	0.22	15,450.00	8,057.87
505 Postage	0.00		0.00	11.95	0.00	100.00	88.05
530 Telephone & Communication	319.43		0.06	1,863.77	0.06	4,500.00	2,636.23
531 Information Technology	0.00		0.00	0.00	0.00	1,000.00	1,000.00
543 Dues & Subscriptions	179.99		0.03	1,289.32	0.04	2,700.00	1,410.68
560 Uniforms	464.60		0.08	2,237.02	0.07	12,000.00	9,762.98
580 Travel/Meetings/Education	0.00		0.00	432.75	0.01	5,000.00	4,567.25
606 Public Education	0.00		0.00	-38.41	0.00	1,200.00	1,238.41
610 Supplies-Operating	273.18		0.05	1,310.81	0.04	3,750.00	2,439.19
612 Supplies-Other	0.00		0.00	181.01	0.01	1,500.00	1,318.99
614 Minor Equipment	1,396.00		0.24	2,037.03	0.06	4,800.00	2,762.97
626 Gas and Oil	492.99		0.09	2,580.39	0.08	6,500.00	3,919.61
768 Capital Outlay -	0.00		0.00	2,350.00	0.07	72,100.00	69,750.00
826 Grants	0.00		0.00	907.14	0.03	900.00	-7.14
<b>Account Total</b>	<b>28,953.89</b>	<b>170,261.34</b>	<b>5.08</b>	<b>1,190,454.00</b>	<b>5.12</b>	<b>402,978.00</b>	<b>232,716.66</b>
<b>STREET MAINTENANCE</b>							
110 Salaries	12,272.00		2.15	85,177.79	2.56	128,830.00	43,652.21
130 Overtime	0.00		0.00	366.67	0.01	500.00	133.33
200 Personnel Benefits	58.42		0.01	305.25	0.01	442.00	136.75
230 FICA	760.86		0.13	5,304.52	0.16	7,987.00	2,682.48
240 MEDICARE	177.94		0.03	1,240.57	0.04	1,868.00	627.43
260 Worker's Compensation	0.00		0.00	13,393.00	0.40	12,000.00	-1,393.00
261 Retirement	1,389.20		0.24	9,685.12	0.29	14,880.00	5,194.88
270 Insurance	4,482.56		0.79	27,415.97	0.82	43,336.00	15,920.03
300 Professional Purchased Services	175.00		0.03	537.50	0.02	20,000.00	19,462.50
410 Utilities	437.75		0.08	4,005.33	0.12	7,500.00	3,494.67
431 Repair and Maint-Auto	3,086.08		0.54	8,326.90	0.25	16,000.00	7,673.10
432 Repair and Maint-Buildings	0.00		0.00	2,778.45	0.08	0.00	-2,778.45
433 Repair and Maint-Equipment	190.47		0.03	2,859.10	0.09	6,000.00	3,140.90

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
435 Repair and Maint-Bridges	0.00	0.00	0.00	0.00	3,000.00	3,000.00
436 Repair and Maint-Storm Sewer	0.00	0.00	1,871.00	0.06	5,000.00	3,129.00
465 Fees-Dig Line	21.79	0.00	128.17	0.00	500.00	371.83
505 Postage	0.00	0.00	0.00	0.00	50.00	50.00
530 Telephone & Communication	194.41	0.03	1,226.06	0.04	4,000.00	2,773.94
531 Information Technology	0.00	0.00	0.00	0.00	600.00	600.00
540 Advertising & Publishing	0.00	0.00	0.00	0.00	100.00	100.00
543 Dues & Subscriptions	0.00	0.00	716.34	0.02	2,500.00	1,783.66
601 Paint & Supplies	0.00	0.00	4,900.00	0.15	9,000.00	4,100.00
610 Supplies-Operating	1,128.66	0.20	8,032.60	0.24	12,000.00	3,967.40
612 Supplies-Other	0.00	0.00	1,157.87	0.03	5,000.00	3,842.13
615 Chemicals	3,396.25	0.60	3,396.25	0.10	5,000.00	1,603.75
626 Gas and Oil	1,192.45	0.21	5,322.23	0.16	15,000.00	9,677.77
627 Supplies-Sand/Gravel/Asphalt	462.00	0.08	38,582.80	1.16	110,000.00	71,417.20
628 Street Signs	1,056.23	0.19	1,886.59	0.06	2,500.00	613.41
740 Capital Outlay - Equipment	0.00	0.00	23,214.94	0.70	25,000.00	1,785.06
760 Capital Outlay - Streets -	0.00	0.00	4,750.00	0.14	100,000.00	95,250.00
772 Capital Outlay ~ 6th Ave.	0.00	0.00	0.00	0.00	10,000.00	10,000.00
<b>Account Total</b>	<b>30,482.07</b>	<b>5.35</b>	<b>256,581.02</b>	<b>7.71</b>	<b>568,593.00</b>	<b>312,011.98</b>

<b>SNOW AND ICE</b>						
110 Salaries	0.00	0.00	375.00	0.01	0.00	-375.00
130 Overtime	0.00	0.00	5,606.94	0.17	2,000.00	-3,606.94
200 Personnel Benefits	0.00	0.00	13.99	0.00	0.00	-13.99
230 FICA	0.00	0.00	370.05	0.01	0.00	-370.05
240 MEDICARE	0.00	0.00	86.53	0.00	0.00	-86.53
261 Retirement	0.00	0.00	675.67	0.02	0.00	-675.67
270 Insurance	0.00	0.00	1,384.94	0.04	0.00	-1,384.94
433 Repair and Maint-Equipment	0.00	0.00	4,532.79	0.14	2,500.00	-2,032.79
610 Supplies-Operating	0.00	0.00	1,920.00	0.06	1,000.00	-920.00
626 Gas and Oil	0.00	0.00	5,006.33	0.15	3,500.00	-1,506.33
627 Supplies-Sand/Gravel/Asphalt	0.00	0.00	6,311.68	0.19	6,500.00	188.32
<b>Account Total</b>			<b>26,283.92</b>	<b>0.79</b>	<b>15,500.00</b>	<b>-10,783.92</b>

<b>STREET LIGHTING</b>						
410 Utilities	5,668.73	0.99	35,234.04	1.06	60,000.00	24,765.96
437 Repair and Maint-Lights	6,789.04	1.19	8,556.79	0.26	3,000.00	-5,556.79
<b>Account Total</b>	<b>12,457.77</b>	<b>2.18</b>	<b>43,790.83</b>	<b>1.32</b>	<b>63,000.00</b>	<b>19,209.17</b>

<b>SANITATION</b>						
451 Contract-Hauling	25,981.85	4.56	161,026.24	4.84	260,000.00	98,973.76
452 Contract-Cart Rental	5,685.17	1.00	38,973.38	1.17	67,000.00	28,026.62
605 Supplies-Office	0.00	0.00	0.00	0.00	300.00	300.00
841 Transfer to General Fund	0.00	0.00	0.00	0.00	29,850.00	29,850.00
843 Transfer to Streets	0.00	0.00	0.00	0.00	30,000.00	30,000.00
<b>Account Total</b>	<b>31,667.02</b>	<b>5.55</b>	<b>199,999.62</b>	<b>6.01</b>	<b>387,150.00</b>	<b>187,150.38</b>

<b>STREET CLEANING</b>						
110 Salaries	0.00	0.00	6,444.02	0.19	38,190.00	31,745.98
130 Overtime	0.00	0.00	12.92	0.00	100.00	87.08
140 Salaries - Fall/Spring Cleanup	0.00	0.00	5,387.28	0.16	0.00	-5,387.28

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
200 Personnel Benefits	6.21	0.00	31.09	0.00	110.00	78.91
230 FICA	0.00	0.00	734.35	0.02	1,845.00	1,110.65
240 MEDICARE	0.00	0.00	171.76	0.01	431.00	259.24
261 Retirement	0.00	0.00	1,328.06	0.04	3,437.00	2,108.94
270 Insurance	0.00	0.00	1,853.79	0.06	13,757.00	11,903.21
425 Spring/Fall Cleanup	607.17	0.11	4,285.27	0.13	7,000.00	2,714.73
433 Repair and Maint-Equipment	7,681.86	1.35	10,055.93	0.30	6,000.00	-4,055.93
461 Fees-Landfill	7.42	0.00	40.04	0.00	500.00	459.96
610 Supplies-Operating	1,846.56	0.32	1,846.56	0.06	4,000.00	2,153.44
612 Supplies-Other	0.00	0.00	0.00	0.00	500.00	500.00
626 Gas and Oil	685.75	0.12	1,640.89	0.05	6,000.00	4,359.11
<b>Account Total</b>	<b>10,834.97</b>	<b>1.90</b>	<b>33,831.96</b>	<b>1.02</b>	<b>81,870.00</b>	<b>48,038.04</b>
<b>WATER</b>						
110 Salaries	13,197.68	2.31	101,124.79	3.04	187,178.00	86,053.21
130 Overtime	149.33	0.03	1,116.78	0.03	5,000.00	3,883.22
200 Personnel Benefits	99.71	0.02	539.06	0.02	611.00	71.94
230 FICA	827.52	0.15	6,338.82	0.19	11,605.00	5,266.18
240 MEDICARE	193.53	0.03	1,482.51	0.04	2,714.00	1,231.49
250 Reserve for Unemployment	34.32	0.01	34.32	0.00	0.00	-34.32
260 Worker's Compensation	0.00	0.00	7,813.00	0.23	7,000.00	-813.00
261 Retirement	1,476.92	0.26	11,511.53	0.35	21,619.00	10,107.47
270 Insurance	6,262.08	1.10	33,126.18	1.00	46,288.00	13,161.82
300 Professional Purchased Services	651.50	0.11	2,606.09	0.08	10,000.00	7,393.91
344 Employee Drug Testing	55.00	0.01	73.75	0.00	200.00	126.25
410 Utilities	3,431.13	0.60	21,835.47	0.66	40,000.00	18,164.53
430 Repair and Maint-Other	0.00	0.00	126.89	0.00	3,000.00	2,873.11
431 Repair and Maint-Auto	370.73	0.07	1,662.56	0.05	4,000.00	2,337.44
432 Repair and Maint-Buildings	229.90	0.04	2,411.59	0.07	20,000.00	17,588.41
440 Repair and Maint-Distribution	1,767.30	0.31	12,854.69	0.39	30,000.00	17,145.31
462 Fees-DEQ	0.00	0.00	10,472.00	0.31	12,000.00	1,528.00
463 Fees-Water Testing	99.50	0.02	4,820.50	0.14	18,000.00	13,179.50
465 Fees-Dig Line	21.78	0.00	128.15	0.00	300.00	171.85
505 Postage	1,641.70	0.29	5,076.93	0.15	10,000.00	4,923.07
530 Telephone & Communication	178.92	0.03	815.36	0.02	3,000.00	2,184.64
531 Information Technology	347.72	0.06	368.97	0.01	2,000.00	1,631.03
543 Dues & Subscriptions	3,040.50	0.53	3,526.83	0.11	3,500.00	-26.83
580 Travel/Meetings/Education	150.00	0.03	682.55	0.02	3,000.00	2,317.45
610 Supplies-Operating	326.54	0.06	1,368.44	0.04	6,000.00	4,631.56
612 Supplies-Other	182.25	0.03	1,216.77	0.04	2,000.00	783.23
615 Chemicals	0.00	0.00	7,794.04	0.23	15,000.00	7,205.96
619 Meters	0.00	0.00	3,644.12	0.11	10,000.00	6,355.88
626 Gas and Oil	485.43	0.09	3,389.36	0.10	8,000.00	4,610.64
750 Capital Outlay - Water	0.00	0.00	42,800.00	1.29	42,800.00	0.00
751 Capital Outlay - Rehab Wells	0.00	0.00	16,135.00	0.48	16,135.00	0.00
752 Capital Outlay -	0.00	0.00	57,550.00	0.00	57,550.00	0.00
755 Capital Outlay - Water Master	0.00	0.00	20,000.00	0.60	20,000.00	0.00
762 Capital Outlay - Projects	0.00	0.00	41,025.00	0.00	41,025.00	0.00
805 Cash Over/Short	0.00	0.00	0.00	0.00	0.00	0.00
844 Transfer to Water Rehab Fund	6,300.00	1.10	44,100.00	1.33	75,600.00	31,500.00
846 Transfer to Other Fund	9,100.00	1.60	9,100.00	0.27	9,100.00	0.00

Combined Funds

	Account Total	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
Water Rehab Projects							
800 Projects	50,620.99	0.00	0.00	380,098.73	11.42	744,225.00	364,126.27
<b>Account Total</b>	<b>50,620.99</b>	<b>0.00</b>	<b>0.00</b>	<b>380,098.73</b>	<b>11.42</b>	<b>744,225.00</b>	<b>364,126.27</b>
SEWER							
110 Salaries	17,727.79		3.11	136,370.76	4.10	246,895.00	110,524.24
130 Overtime	538.65		0.09	3,121.24	0.09	7,000.00	3,878.76
200 Personnel Benefits	79.61		0.01	401.36	0.01	943.00	541.64
230 FICA	1,132.53		0.20	8,648.48	0.26	15,267.00	6,618.52
240 MEDICARE	264.88		0.05	2,022.61	0.06	3,570.00	1,547.39
260 Worker's Compensation	0.00		0.00	8,929.00	0.27	8,000.00	-929.00
261 Retirement	2,067.76		0.36	15,762.31	0.47	28,440.00	12,677.69
270 Insurance	5,112.03		0.90	34,942.24	1.05	80,776.00	45,833.76
300 Professional Purchased Services	210.00		0.04	275.00	0.01	111,000.00	110,725.00
344 Employee Drug Testing	0.00		0.00	18.75	0.00	500.00	481.25
410 Utilities	8,922.82		1.56	60,382.99	1.81	100,000.00	39,617.01
430 Repair and Maint-Other	0.00		0.00	313.69	0.01	1,000.00	686.31
431 Repair and Maint-Auto	171.32		0.03	3,767.72	0.11	10,000.00	6,232.28
441 Repair and Maint-Plant	7,108.69		1.25	25,929.75	0.78	45,000.00	19,070.25
442 Repair and Maint-Collection	478.79		0.08	3,705.90	0.11	20,000.00	16,294.10
460 Sludge Disposal	957.84		0.17	5,349.47	0.16	11,000.00	5,650.53
464 Fees-Lab Testing	1,222.62		0.21	1,735.16	0.05	15,000.00	13,264.84
465 Fees-Dig Line	21.78		0.00	128.13	0.00	300.00	171.87
505 Postage	1,616.91		0.28	4,915.82	0.15	11,000.00	6,084.18
530 Telephone & Communication	182.61		0.03	1,256.66	0.04	2,500.00	1,243.34
531 Information Technology	34.75		0.01	945.71	0.03	1,500.00	554.29
543 Dues & Subscriptions	3,134.50		0.55	5,315.83	0.16	11,000.00	5,684.17
580 Travel/Meetings/Education	300.00		0.05	752.69	0.02	4,000.00	3,247.31
610 Supplies-Operating	445.91		0.08	4,878.64	0.15	11,000.00	6,121.36
615 Chemicals	5,700.15		1.00	17,124.17	0.51	48,000.00	30,875.83
626 Gas and Oil	965.12		0.17	3,483.77	0.10	6,000.00	2,516.23
635 Rehab Projects	6,300.00		1.10	44,100.00	1.33	75,600.00	31,500.00
740 Capital Outlay - Equipment	8,590.55		1.51	33,657.31	1.01	70,000.00	36,342.69
743 Capital Outlay - Software &	0.00		0.00	0.00	0.00	5,000.00	5,000.00
762 Capital Outlay - Projects	0.00		0.00	0.00	0.00	27,209.00	27,209.00
763 Capital Outlay - CMOM,	0.00		0.00	0.00	0.00	33,000.00	33,000.00
764 Capital Outlay -	0.00		0.00	0.00	0.00	7,500.00	7,500.00
846 Transfer to Other Fund	9,100.00		1.60	9,100.00	0.27	9,100.00	0.00
900 Debt Service	0.00		0.00	0.00	0.00	10,000.00	10,000.00
901 Debt Service-DEQ	0.00		0.00	111,943.17	3.36	156,000.00	44,056.83
903 USDA Reserve	0.00		0.00	0.00	0.00	10,000.00	10,000.00
<b>Account Total</b>	<b>82,387.61</b>		<b>14.45</b>	<b>549,278.33</b>	<b>16.51</b>	<b>1,203,100.00</b>	<b>653,821.67</b>
Sewer Rehab Project							
800 Projects	0.00		0.00	0.00	0.00	75,600.00	75,600.00
<b>Account Total</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75,600.00</b>	<b>75,600.00</b>
AIRPORT							
110 Salaries	0.00		0.00	0.00	0.00	1,500.00	1,500.00

Combined Funds

	Actual Period to Date	%	Actual Year-to-Date	%	Annual Budget	Variance
230 FICA	0.00	0.00	0.00	0.00	93.00	93.00
240 MEDICARE	0.00	0.00	0.00	0.00	22.00	22.00
300 Professional Purchased Services	0.00	0.00	-170.00	-0.01	1,500.00	1,670.00
410 Utilities	214.83	0.04	1,641.23	0.05	2,500.00	858.77
420 Custodial & Cleaning	0.00	0.00	0.00	0.00	250.00	250.00
439 Repair and Maint-Airport	0.00	0.00	13.97	0.00	2,500.00	2,486.03
543 Dues & Subscriptions	0.00	0.00	0.00	0.00	50.00	50.00
580 Travel/Meetings/Education	0.00	0.00	35.00	0.00	350.00	315.00
610 Supplies-Operating	0.00	0.00	0.00	0.00	600.00	600.00
625 Fuel - Airport	9,329.18	1.64	11,317.94	0.34	27,330.00	16,012.06
629 Fuel - Expenses	524.54	0.09	2,462.44	0.07	2,885.00	422.56
731 Capital Outlay - Airport	0.00	0.00	0.00	0.00	125,000.00	125,000.00
<b>Account Total</b>	<b>10,068.55</b>	<b>1.77</b>	<b>15,300.58</b>	<b>0.46</b>	<b>164,580.00</b>	<b>149,279.42</b>
<b>RECREATION</b>						
110 Salaries	2,328.71	0.41	17,525.36	0.53	38,223.00	20,697.64
115 Salaries-Guards	3,731.84	0.65	24,929.82	0.75	79,968.00	55,038.18
130 Overtime	0.00	0.00	1,321.91	0.04	500.00	-821.91
200 Personnel Benefits	15.41	0.00	76.82	0.00	132.00	55.18
230 FICA	375.76	0.07	2,714.16	0.08	7,328.00	4,613.84
240 MEDICARE	87.88	0.02	634.79	0.02	1,714.00	1,079.21
250 Reserve for Unemployment	3,066.00	0.54	3,066.00	0.09	1,000.00	-2,066.00
260 Worker's Compensation	0.00	0.00	6,136.00	0.18	5,500.00	-636.00
261 Retirement	511.46	0.09	3,513.78	0.11	4,415.00	901.22
270 Insurance	404.22	0.07	2,829.54	0.09	6,004.00	3,174.46
344 Employee Drug Testing	0.00	0.00	0.00	0.00	400.00	400.00
410 Utilities	3,771.65	0.66	26,537.30	0.80	40,000.00	13,462.70
430 Repair and Maint-Other	1,044.76	0.18	2,929.91	0.09	10,000.00	7,070.09
438 Repair and Maint-Pool	0.00	0.00	2,147.18	0.06	5,000.00	2,852.82
505 Postage	0.00	0.00	16.50	0.00	100.00	83.50
530 Telephone & Communication	100.11	0.02	599.51	0.02	1,300.00	700.49
531 Information Technology	0.00	0.00	266.97	0.01	800.00	533.03
540 Advertising & Publishing	0.00	0.00	0.00	0.00	1,000.00	1,000.00
543 Dues & Subscriptions	0.00	0.00	486.33	0.01	750.00	263.67
580 Travel/Meetings/Education	0.00	0.00	170.00	0.01	1,000.00	830.00
610 Supplies-Operating	294.80	0.05	4,355.53	0.13	5,000.00	644.47
612 Supplies-Other	197.52	0.03	251.79	0.01	3,200.00	2,948.21
615 Chemicals	0.00	0.00	830.32	0.02	8,000.00	7,169.68
617 Supplies-Concession	0.00	0.00	10.76	0.00	6,000.00	5,989.24
618 Supplies-Special Events	0.00	0.00	0.00	0.00	500.00	500.00
761 Capital Outlay-Contingency	723.08	0.13	9,542.04	0.29	25,000.00	15,457.96
770 Capital Outlay	0.00	0.00	0.00	0.00	7,000.00	7,000.00
830 Sales Tax	789.35	0.14	1,237.61	0.04	3,000.00	1,762.39
<b>Account Total</b>	<b>17,442.55</b>	<b>3.06</b>	<b>112,129.93</b>	<b>3.37</b>	<b>262,834.00</b>	<b>150,704.07</b>
<b>PARKS</b>						
110 Salaries	3,641.93	0.64	28,824.91	0.87	62,502.00	33,677.09
120 Salaries-Part Time	1,488.10	0.26	13,651.49	0.41	40,024.00	26,372.51
130 Overtime	109.02	0.02	675.12	0.02	500.00	-175.12
200 Personnel Benefits	29.57	0.01	115.07	0.00	226.00	110.93
230 FICA	329.28	0.06	2,662.68	0.08	6,853.00	4,190.32

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
240 MEDICARE	77.01	0.01	622.75	0.02	1,603.00	980.25
250 Reserve for Unemployment	3,620.34	0.63	3,620.34	0.11	2,500.00	-1,120.34
260 Worker's Compensation	0.00	0.00	4,686.00	0.14	4,200.00	-486.00
261 Retirement	424.61	0.07	3,339.41	0.10	7,219.00	3,879.59
270 Insurance	2,442.63	0.43	7,542.12	0.23	15,482.00	7,939.88
344 Employee Drug Testing	0.00	0.00	73.75	0.00	250.00	176.25
410 Utilities	1,106.21	0.19	9,086.33	0.27	16,000.00	6,913.67
431 Repair and Maint-Auto	0.00	0.00	432.63	0.01	3,000.00	2,567.37
432 Repair and Maint-Buildings	0.00	0.00	349.64	0.01	3,500.00	3,150.36
433 Repair and Maint-Equipment	328.14	0.06	2,285.16	0.07	7,000.00	4,714.84
434 Repair and Maint-Docks	0.00	0.00	0.00	0.00	2,500.00	2,500.00
470 Tree Maintenance	58.41	0.01	952.64	0.03	24,000.00	23,047.36
480 Greenway	0.00	0.00	0.00	0.00	20.00	20.00
505 Postage	0.00	0.00	615.81	0.02	1,300.00	684.19
530 Telephone & Communication	101.03	0.02	666.34	0.02	700.00	33.66
543 Dues & Subscriptions	0.00	0.00	343.07	0.01	1,000.00	656.93
580 Travel/Meetings/Education	0.00	0.00	570.71	0.02	4,500.00	3,929.29
610 Supplies-Operating	44.56	0.01	465.08	0.01	3,000.00	2,534.92
612 Supplies-Other	235.88	0.04	235.88	0.01	4,000.00	3,764.12
615 Chemicals	425.00	0.07	840.77	0.03	3,000.00	2,159.23
616 Plants and Seeds	434.39	0.08	2,653.32	0.08	8,500.00	5,846.68
626 Gas and Oil	9,586.30	1.68	18,870.18	0.57	20,000.00	1,129.82
740 Capital Outlay - Equipment	76,355.68	13.39	91,420.46	2.75	200,000.00	108,579.54
769 Capital Outlay	1,795.00	0.31	1,795.00	0.05	7,000.00	5,205.00
822 Forestry Projects	102,892.55	18.04	197,396.66	5.93	452,879.00	255,482.34
<b>Account Total</b>						
LIBRARY	5,570.34	0.98	50,689.88	1.52	104,058.00	53,368.12
110 Salaries	43.24	0.01	219.88	0.01	331.00	111.12
200 Personnel Benefits	345.35	0.06	3,142.71	0.09	6,452.00	3,309.29
230 FICA	80.75	0.01	734.91	0.02	1,509.00	774.09
240 MEDICARE	0.00	0.00	550.75	0.02	500.00	-50.75
260 Worker's Compensation	575.59	0.10	4,859.31	0.15	10,410.00	5,550.69
261 Retirement	1,403.24	0.25	10,831.67	0.33	21,487.00	10,655.33
270 Insurance	0.00	0.00	0.00	0.00	100.00	100.00
344 Employee Drug Testing	1,249.07	0.22	10,050.13	0.30	14,000.00	3,949.87
410 Utilities	825.00	0.14	5,775.00	0.17	9,900.00	4,125.00
420 Custodial & Cleaning	0.00	0.00	627.96	0.02	2,950.00	2,322.04
430 Repair and Maint-Other	49.00	0.01	451.83	0.01	1,000.00	548.17
505 Postage	167.72	0.03	994.72	0.03	2,200.00	1,205.28
530 Telephone & Communication	212.50	0.04	1,181.45	0.04	3,000.00	1,818.55
531 Information Technology	0.00	0.00	0.00	0.00	500.00	500.00
540 Advertising & Publishing	0.00	0.00	3,555.33	0.11	4,600.00	1,044.67
543 Dues & Subscriptions	0.00	0.00	85.32	0.00	500.00	414.68
580 Travel/Meetings/Education	54.00	0.01	212.88	0.01	5,000.00	4,787.12
607 Supplies-Children's Programs	371.22	0.07	2,585.12	0.08	4,000.00	1,414.88
610 Supplies-Operating	0.00	0.00	125.00	0.00	500.00	375.00
612 Supplies-Other	165.00	0.03	825.06	0.02	2,000.00	1,174.94
640 Periodicals	1,136.58	0.20	12,677.49	0.38	25,000.00	12,322.51
745 Capital Outlay - Books	0.00	0.00	0.00	0.00	3,600.00	3,600.00

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
773 Capital Outlay - Copier	227.00	0.04	1,589.00	0.05	3,500.00	1,911.00
802 Library Expansion Construction	0.00	0.00	32,158.70	0.97	6,000.00	-26,158.70
830 Sales Tax	76.84	0.01	125.67	0.00	350.00	224.33
846 Transfer to Other Fund	0.00	0.00	0.00	0.00	36,000.00	36,000.00
<b>Account Total</b>	<b>12,552.44</b>	<b>2.20</b>	<b>144,049.77</b>	<b>4.33</b>	<b>269,447.00</b>	<b>125,397.23</b>
<b>DEBT SERVICE</b>						
900 Debt Service	0.00	0.00	61,699.00	1.85	61,699.00	0.00
902 Debt Service-LID 98-1	0.00	0.00	11,941.00	0.36	11,941.00	0.00
905 Other Expenses	1,404.00	0.25	1,404.00	0.04	1,500.00	96.00
<b>Account Total</b>	<b>1,404.00</b>	<b>0.25</b>	<b>75,044.00</b>	<b>2.26</b>	<b>75,140.00</b>	<b>96.00</b>
<b>INSURANCE</b>						
520 Insurance - Liability	42,462.50	7.45	84,925.00	2.55	84,925.00	0.00
521 Insurance - Deductible	0.00	0.00	0.00	0.00	500.00	500.00
<b>Account Total</b>	<b>42,462.50</b>	<b>7.45</b>	<b>84,925.00</b>	<b>2.55</b>	<b>85,425.00</b>	<b>500.00</b>
<b>CAPITAL IMPROVEMENT</b>						
720 Capital Outlay - Buildings	0.00	0.00	227.23	0.01	93,000.00	92,772.77
766 Capital Outlay - Library	0.00	0.00	0.00	0.00	32,000.00	32,000.00
<b>Account Total</b>			<b>227.23</b>	<b>0.01</b>	<b>125,000.00</b>	<b>124,772.77</b>
<b>REVOLVING LOAN</b>						
850 Business Loans	0.00	0.00	0.00	0.00	133,750.00	133,750.00
<b>Account Total</b>					<b>133,750.00</b>	<b>133,750.00</b>
<b>HEALTH CARE REIMBURSEMENT</b>						
271 Health Care Reimbursement	0.00	0.00	9,238.16	0.28	35,000.00	25,761.84
272 Health Reimbursement Account	0.00	0.00	8,954.98	0.27	15,000.00	6,045.02
<b>Account Total</b>			<b>18,193.14</b>	<b>0.55</b>	<b>50,000.00</b>	<b>31,806.86</b>
<b>Total Expenses</b>	<b>570,226.06</b>	<b>100.00</b>	<b>3,327,469.13</b>	<b>100.00</b>	<b>7,069,891.00</b>	<b>3,742,421.87</b>
Net Income (Loss)	-93,525.38	-16.40	498,347.92	14.98		

**MINUTES**  
**Parks & Recreation Committee**  
**May 6, 2014**  
**City Council Chambers**  
**12:00 PM**

**ROLL CALL:**

Members Present: Jim Franklin, Craig Jensen, Lee Nelson, and Kim Bruce

Absent: Kurt Key

Staff Present: Katrina Smith, Brenda Stowe and Bobbie Black

**MINUTES:**

A motion was made by Nelson and seconded by Jensen to approve the minutes of 4-1-2014 as written.

After unanimous voice approval, the motion  
**CARRIED**

**COMMUNICATIONS:**

- A. Picnic –Mayor Williams would like to host an appreciation picnic sometime in September, between 4:00PM and 6:00PM on a week night. It was suggested that a Tuesday, Wednesday or Thursday would be best.

**OLD BUSINESS:**

Bike Terrain Trail – Mayor Williams and Mary Cordova met with the School Board and it was determined that Westside School needs to stay in perpetuity. The proposal will go before the School Board on Monday, May 12<sup>th</sup>, for the agreement of the bike trail. Craig Jensen stated Pauline King and Mary Cordova see no problem with it getting approved. Kim Bruce volunteered to spear-head and led this endeavor. She said that the property would need to be prepped to make it safer for bicycle tires and then volunteers can begin working. Ms. Bruce would like to see a Youth Advisory Committee be involved in the development of the park, and stated that the City has pictures of established parks that can be used for reference. Kim Bruce would like to see berms around the outer edges to screen the park from residents, a walking path around the perimeter, so they can walk and watch while young children are riding their bikes. Jim Franklin suggested that Mark Heleker be contacted as he is involved in the Youth Advisory at the High School, Connie Jones who is involved with the IDFY at the McCain Middle School will also be contacted. Kim Bruce is hoping to have a committee in place and a rough draft of the park lay out.

**NEW BUSINESS:**

- A. Pool Update: Katrina Smith stated that new shower curtains had been installed in the men's dressing rooms. The Pool will not be open on the weekends in May due to lack of staff. New mats were ordered for the women's side, from Brady for \$39.99 each. Katrina has asked that a life guard work the concession stand this summer so that there is always a guard available during swim time. The Pool tarps are up and lounge chairs are out in place, the filters are cleaned, the pumps up and going. The health inspection is next Wednesday or Thursday. The outside pools are scheduled to open June 2<sup>nd</sup>. Katrina also mentioned that the pools are in need of resurfacing and will be asking for that to be included in next year's budget. The Special Olympics will be using the pool June 7<sup>th</sup>. They have asked if someone would like to

sell hamburgers, hot dogs and healthy snacks at the pool, as well as the other event locations. It was suggested that we contact various vendors. Jim Franklin suggested we contact Friends of the Pool. We also need to contact Kristy Kraft to change the permit to allow vendors. Special Olympics are hosting a big barbecue at the awards ceremony.

B. Parks Update: The City received a grant for \$300.00 for Arbor Day. Bobbie Black and The Forestry Commission attended Mrs. Thompson's fifth grade class the day before Arbor Day and planted trees.

**GENERAL DISCUSSION:**

Jim Franklin stated that the Friends of the Pool were approved for up to a \$1,000 matching grant for under privileged children.

**AGENDA ITEMS FOR NEXT MEETING:**

Next meeting will be June 3<sup>rd</sup>, 2014.

**PUBLIC COMMENT:**

None.

Next meeting is scheduled for Tuesday, June 3<sup>rd</sup>, 2014 at Noon.

**ADJOURN**

A motion was made by Jensen and seconded by Nelson to adjourn the meeting at 12:35 PM.

After unanimous voice approval, the motion  
CARRIED.

Recording Secretary  
Brenda Stowe

**MINUTES OF A REGULAR SCHEDULED CITY OF PAYETTE AIRPORT COMMISSION MEETING HELD MAY 12 2014, AT 4:15 P.M. IN THE AIRPORT MEETING ROOM, PAYETTE, IDAHO.**

**THE MEETING WAS CALLED TO ORDER BY COMMISSIONER PETERSON at 4:20 PM.**

**MEMBERS PRESENT:** Frazer Peterson, Bert Osborn, Dave Koeppen, Brenda Carter, Gary Cox and Jan Zatloukal.

**ABSENT:**

Also in attendance were Mary Cordova and Bobbie Black.

**APPROVAL OF MINUTES:**

Osborn made a motion to approve the minutes of April 14, 2014 as written. The motion was seconded by Carter and passed by unanimous voice vote.

**COMMUNICATIONS:** Picnic

**OLD BUSINESS:**

1. Fuel at Airport: The Commission was given updated reports on fuel for April. Commissioner Koeppen stated that we have 1456 of av-gas and 584 of mo gas. Discussed raising mo gas to \$4.30 per gallon.
2. Lease Agreement Change for Jan Zatloukal – This item is tabled until the minimum standard changes go before City Council.

**NEW BUSINESS:**

1. Budget information: The Commission was provided with the expenditure and revenue reports through April.
2. Minimum Standard Review: The Commission was provided the change to the minimum standards, adding section 4 under private hangars. Commissioner Osborn made a motion to send a favorable recommendation to City Council to approve the addition to the Airport Minimum Standards. The motion was seconded by Commissioner Koeppen and passed by unanimous voice approval.
3. Runway Extension: Ms. Cordova stated she has nothing new to report at this time. We are waiting for the State to release funds to begin. The Commission discussed hiring an engineer that specializes in airports for this project. Commissioner Osborn made a motion to send a favorable recommendation to City Council to hire an engineer that specializes in airport design to complete the runway extension project. The motion was seconded by Commissioner Koeppen and passed by unanimous voice approval.
4. EAA Lease: The Commission discussed not allowing a longer lease for EAA. If they are willing to pay more, how much more to get a better lease. The City needs to leave their options open if a FBO was to come to our airport.
5. 2014-15 Budget: Discussion followed about various projects for next budget year (drainage work, taxiway, existing structure, patching, asphalt and a possible cover over existing picnic table). This year we will be moving dirt, next year will be the runway and the year after the East and West taxiways. Discussed having an Eagle Scout project to place a cover over picnic table.

**GENERAL DISCUSSION:**

Commissioner Koeppen asked if we wanted the field disked again this year and it was stated yes.

EAA wants to fly remote controlled helicopters on May 17<sup>th</sup> and it was discussed that with people coming out of the sky that was not a good idea.

**CITIZENS COMMENTS:** None

**NEXT AGENDA:** Next meeting will be held June 9, 2014, at 4:15 P.M.

Commissioner Osborn made a motion to adjourn the meeting at 5:03 P.M. The motion was seconded by Commissioner Cox and passed by unanimous voice approval.

Recording Secretary, Bobbie Black