



PAYETTE CITY COUNCIL

WORK SESSION AGENDA

June 6, 2016

6:30 PM

HONORABLE MAYOR JEFFREY T. WILLIAMS PRESIDING

COUNCILORS

Lee Nelson,
Council President

Craig Jensen

Ray Wickersham

Alan Massey

Nancy Dale

Kathy Dodson

CALL TO ORDER

ROLL CALL ATTENDANCE

AGENDA ITEMS

DEPARTMENT REPORTS

- a. Fire Department – April 2016..... 1
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- c. Administration
 - 1. Treasurers Report – May 2016..... 25
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FUTURE MEETING TOPICS

ADJOURNMENT



PAYETTE CITY COUNCIL

REGULAR MEETING AGENDA

June 6, 2016

7:00PM

I. CALL TO ORDER

II. ROLL CALL ATTENDANCE

III. PLEDGE OF ALLEGIANCE

IV. CITIZEN COMMENTS

This time is reserved for the public to address their elected officials regarding concerns or comments they would like to provide to the City Council regarding subjects not on the agenda. At times, the City Council may seek comments/opinions regarding specific City matters during this allotted time. This is not the time slot to give formal testimony on a public hearing matter, or comment on a pending application or proposal.

V. APPROVAL OF MINUTES

- A. 05-16-2016 – Work Session & Regular Meeting..... 54

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VII. SPECIAL ORDERS

- A. Oath of Office – Police Officer – Cody Freeman

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J. T-O Engineers – Agreement for Professional Services – Airport..... 79

XI. BOARD & COMMISSION REPORTS

XII. MAYOR’S COMMENTS

XIII. CITIZEN’S COMMENTS

(Limited to 5 minutes per person, at the discretion of the Mayor)

XIV. EXECUTIVE SESSION Pursuant to I.C. 74-206(1)(b), the City Council will recess into Executive Session to consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against a public officer, employee, staff member or individual agent as provided in I.C. chapter 1, title 74.

XV. Actions after executive session (if needed)

XVI. ADJOURNMENT

All meetings of the City Council are held in Council Chambers at
Payette City Hall, 700 Center Avenue, Payette

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

Payette Fire Department – Monthly Report

April 2016

Incident Summary: Total: 111

- Medical Assists: 61
- Fires Calls: 4
- Public/Agency Assist: 7
- False Alarm or Cancelled En-route: 7
- Haz-Mat: 2
- Service Calls: 29
- Mutual Aid: 0
- Water Rescue: 1

Significant Events: None

Significant Incidents:

- Structure Fire at 1529 1st Ave South

Training Topic:

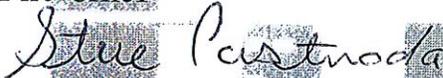
- Wildland Refresher
- On Line Training
- Training Hours in April: 73.5

Public Education Programs:

- Smoke Detector and Carbon Monoxide Program Assisted 15 Households
- Payette Primary Carnival
- Station Tours 160 Children Attended

	Runs		
	2014	2015	2016
Jan	65	65	92
Feb	42	64	86
Mar	66	77	104
Apr	46	55	111
May	62	64	
June	65	74	
July	66	103	
Aug	44	73	
Sept	50	76	
Oct	75	76	
Nov	49	103	
Dec	56	102	
Total	706	935	393

Fire Chief



Steve Castenada



Steve Castenada

From: Andrew D. Creech <acreech@payettecounty.org>
Sent: Wednesday, April 20, 2016 1:25 PM
To: 'Steve Castenada'; 'mgiokas@fruitland.org'; jplaza@cityofpayette.com
Subject: FW: Please extend my appreciation

Lt. Andy Creech
Payette County Sheriffs Office
1130 3rd Avenue North, Room #101
Payette, Idaho 83661

Office 208-642-6006 ext. 1169
Cell 208-422-7369
Fax 208-642-6035

The information contained in this email may be privileged, confidential or otherwise protected from disclosure. All persons are advised that they may face penalties under state and federal law for sharing this information with unauthorized individuals. If you received this email in error, please reply to the sender that you have received this information in error. Also, please delete this email after replying to the sender.

From: Linda Hoxie
Sent: Wednesday, April 20, 2016 10:45 AM
To: Andrew D. Creech <acreech@payettecounty.org>; Chad Huff <chuff@payettecounty.org>
Subject: Please extend my appreciation

Chad or Andy,

Please extend my appreciation to Payette City and their Officers, for assisting the County on the death of the 11 year old girl today and to the Payette Fire Rescue Units as well as the Payette County Paramedics. The line was left open for a long time after they were there. From time to time (when calls were not coming in) I was able to listen muted to their valiant efforts to save that child.

It really gave me a sincere appreciation for what they do, and how professional and calm they are as they attempt to save lives.

I could not do their job, but sincerely appreciate all that they do!

Thank you,

Linda Hoxie
Dispatch Supervisor
Payette County Sheriff Office
1130 3rd Ave N
Room 101
Payette, Idaho 83661
Phone: 208-642-6006 ext: 1175
Fax: 208-642-6035

2016

April	Monthly Statistics
Dispatch Incidents	575
Reportable Incidents	198
Accidents	11
Citations	45
Contacts	511
Arrests	47
Oral Warnings	44
Written Warnings	0
Warrants	17
Ordinance Prob.	114
Miles Driven	7092
Gas used	692
Dog Impounds	16
Yard Sales	48
Reserve Hours	48



**Payette Police
Department**

700 Center Ave.

Payette, Id. 83661

phone (208) 642-6026

fax (208) 642-8136

Payette Police Department Monthly Report

Date Reported	Primary Classification	Address of Occurrence	Event Number
4/1/2016	STOLEN VEHICLE	1036 2ND AVE S	16005949
4/1/2016	ASSIST OTHER AGENCY	PROBATION AND PAROLE OFFICE	16005960
4/1/2016	MISC INCIDENTS	PAYETTE TOWN HOMES	16005963
4/1/2016	PUBLIC SERVICE	1107 RIVER ST	16005966
4/1/2016	OBSTRUCT JUSTICE	PAYETTE COUNTY DMV	16005980
4/1/2016	PUBLIC SERVICE	105 S MAIN ST	16005985
4/1/2016	SUSPICIOUS ACTIVITY	1012 2ND AVE N	16005983
4/1/2016	OTHER ORDINANCE VIOLATION	835 N 11 ST	16006010
4/1/2016	DAMAGED PROPERTY	234 S 9TH ST	16006019
4/2/2016	SECURITY CHECK	1500 6 AVE S	16006043
4/2/2016	DUI	1803 3 AVE S	16006054
4/2/2016	PUBLIC SERVICE	275 N 16 ST	16006060
4/2/2016	FAMILY DISTURBANCE	434 N 7TH ST	16006103
4/2/2016	FOUND PROPERTY	275 N 16 ST	16006111
4/2/2016	ANIMAL CALLS	RIVER RD / CEMETERY	16006117
4/3/2016	OBSTRUCT JUSTICE	8TH AVE N BETWEEN 9TH AND 7TH ST	16006153
4/3/2016	TRAFFIC ACCIDENT	320 14TH AVE N	16006174
4/3/2016	MENTAL SUBJECT	429 S 11 ST	16006177
4/3/2016	CONTROLLED SUBSTANCE	S 6TH / 3RD AVE S	16006207
4/3/2016	CONTROLLED SUBSTANCE	6TH AVE S / PARK	16006210
4/4/2016	ORDINANCE	606 N 8TH ST	16006238
4/4/2016	ORDINANCE	128 N 10 ST	16006262
4/4/2016	JUVENILE PROBLEM	GREENBELT PARKING LOT	16006271
4/5/2016	FIRE	1529 1 AVE S	16006297
4/5/2016	CONTROLLED SUBSTANCE	115 N MAIN ST	16006343
4/5/2016	HARASSMENT	PAYETTE COUNTY SO	16006357
4/5/2016	FAMILY DISTURBANCE	1300 N 9 ST	16006371
4/6/2016	ANIMAL CALLS	2ND AVE S & S 9TH ST	16006380
4/6/2016	TRAFFIC ACCIDENT	117 N MAIN ST	16006397
4/6/2016	SUSPICIOUS PERSON	700 CENTER AVE	16006419
4/6/2016	DOMESTIC PROBLEM	1300 N 9TH	16006418
4/7/2016	CONTROLLED SUBSTANCE	1 AVE S NAPA AUTO PARTS	16006442
4/7/2016	THEFT	121 S MAIN ST	16006444
4/7/2016	SECURITY CHECK	400 S MAIN ST	16006450
4/7/2016	AMBULANCE	1300 N 9 ST #53	16006472
4/7/2016	ASSAULT	700 CENTER AVE	16006474
4/7/2016	OBSTRUCT POLICE	608 3RD AVE S	16006478
4/7/2016	SUSPICIOUS ACTIVITY	340 S MAIN ST	16006486
4/8/2016	ASSAULT	HIGH SCHOOL	16006507
4/8/2016	TRESPASSING	39 S MAIN ST	16006520
4/8/2016	OBSTRUCT JUSTICE	1300 N 9 ST	16006525
4/8/2016	FOUND PROPERTY	16 N MAIN ST	16006530

4/8/2016	ANIMAL CALLS	255 S 15 ST	16006535
4/8/2016	MENTAL SUBJECT	PAYETTE/ONTARIO AREA	16006552
4/9/2016	PUBLIC SERVICE	1149 N 4 ST	16006564
4/9/2016	PUBLIC SERVICE	275 N 16 ST	16006606
4/9/2016	TRAFFIC PROBLEM	1311 S 11 ST	16006605
4/9/2016	DUI	CENTENIAL PARK	16006620
4/9/2016	TRAFFIC (CRIMINAL VIOLATION)	JACKSONS/ 2ND AVE S	16006631
4/10/2016	MISC INCIDENTS	1203 N 9TH	16006684
4/10/2016	OBSTRUCT POLICE	BY OVER PASS TOWARDS	16006688
4/10/2016	MISCELLANEOUS	HWY 95 & SPRUCE DR	16006701
4/10/2016	HARASSMENT	230 S IOWA AVE	16006708
4/10/2016	TRAFFIC ACCIDENT	N 9TH ST / 7TH AVE N	16006714
4/11/2016	ORDINANCE	1435 N 3RD	16006740
4/11/2016	MISC INCIDENTS	PAYETTE ED CENTER	16006762
4/11/2016	TRAFFIC ACCIDENT	217 AND 203 S 7TH ST	16006761
4/11/2016	AMBULANCE	1715 CENTER AVE	16006773
4/11/2016	TRAFFIC ACCIDENT	1244 S 16 ST	16006777
4/11/2016	PUBLIC SERVICE	203 S 7 ST	16006778
4/11/2016	CIVIL PROBLEM	515 N 11TH	16006787
4/11/2016	CONTROLLED SUBSTANCE	455 S 16 ST	16006796
4/12/2016	OBSTRUCT JUSTICE	1130 3 AVE N	16006821
4/12/2016	SUSPICIOUS ACTIVITY	1520 N 6TH ST	16006824
4/12/2016	CONTROLLED SUBSTANCE	2 AVE N AND N 6TH	16006828
4/12/2016	MISCELLANEOUS	700 CENTER AVE	16006838
4/12/2016	FRAUD	700 CENTER AVE	16006845
4/12/2016	RUNAWAY JUVENILE	1015 7TH AVE N	16006855
4/12/2016	MENTAL SUBJECT	1300 N 9 ST	16006887
4/13/2016	ORDINANCE	1520 CENTER AVE	16006908
4/13/2016	CONTROLLED SUBSTANCE	6 AV S AND HIGH SCHOOL	16006941
4/13/2016	FAMILY DISTURBANCE	1450 2 AVE N	16006950
4/13/2016	OBSTRUCT JUSTICE	907 7TH AVE N #19	16006949
4/13/2016	CONTROLLED SUBSTANCE	19 1/2 N MAIN STREET	16006948
4/14/2016	ORDINANCE	10610 SCOTCH PINES RD	16006966
4/14/2016	ASSIST OTHER AGENCY	1765 CENTER AVE	16006984
4/14/2016	DOMESTIC PROBLEM	7821 N OREGON	16006991
4/14/2016	TRAFFIC ACCIDENT	95 AT THE Y	16006995
4/14/2016	ORDINANCE	7 AV N AND N 9	16007000
4/14/2016	OBSTRUCT JUSTICE	630 N 7 ST	16007002
4/14/2016	MENTAL SUBJECT	1650 3RD AV S	16007006
4/14/2016	PUBLIC SERVICE	400 S MAIN ST	16007009
4/14/2016	ORDINANCE	920 8TH AV N	16007007
4/12/2016	TRESPASSING	PAYETTE SO	16006863
4/15/2016	FOUND PROPERTY	PPD	16007054
4/15/2016	ANIMAL CALLS	1300 N 9 ST	16007056
4/15/2016	JUVENILE PROBLEM	PAYETTE HIGH SCHOOL	16007061
4/15/2016	CIVIL PROBLEM	1250 S 12 ST	16007060
4/15/2016	PUBLIC SERVICE	PAYETTE MANOR PK LOT/106 N 12	16007067
4/15/2016	PUBLIC SERVICE	425 HIGHLAND DR	16007085
4/15/2016	OBSTRUCT JUSTICE	907 7 AVE N	16007091
4/16/2016	TRAFFIC PROBLEM	225 S 13TH ST	16007153
4/16/2016	MISC INCIDENTS	1974 DECKER DR	16007156

4/17/2016	CIVIL PROBLEM	934 3RD AVE S	16007163
4/17/2016	ASSAULT	1155 POWER AVE	16007162
4/17/2016	ASSAULT	1156 6 AVE N	16007182
4/17/2016	SUSPICIOUS ACTIVITY	565 S 16 ST	16007195
4/17/2016	CIVIL PROBLEM	1149 N 4 ST	16007207
4/17/2016	OBSTRUCT JUSTICE	COUNTRY LANE LOOP & 16 ST	16007212
4/17/2016	SECURITY CHECK	1500 6 AVE S	16007230
4/18/2016	TRAFFIC ACCIDENT	700 CENTER AVE	16007256
4/18/2016	OBSTRUCT JUSTICE	MAIN ST & CENTER AVE	16007259
4/18/2016	CONTROLLED SUBSTANCE	1130 3 AVE N	16007270
4/18/2016	FAMILY DISTURBANCE	2186 6 AVE S	16007274
4/18/2016	JUVENILE PROBLEM	721 S 12 ST	16007284
4/18/2016	DAMAGED PROPERTY	24 S 10 ST	16007288
4/18/2016	PUBLIC SERVICE	121 S 9 ST	16007286
4/18/2016	PUBLIC PEACE	1155 POWER AVE	16007292
4/18/2016	PUBLIC PEACE	1421 3RD AVE S	16007296
4/18/2016	CONTROLLED SUBSTANCE	1421 3RD AVE S	16007300
4/19/2016	TRAFFIC ACCIDENT	1022 6TH AVE S	16007321
4/19/2016	PROCESS SERVICE	643 S 12 ST	16007340
4/19/2016	RUNAWAY JUVENILE	1015 7 AVE N	16007345
4/19/2016	CONTROLLED SUBSTANCE	S 9 & 2 AVE S	16007349
4/19/2016	ORDINANCE	520 N 10 ST	16007358
4/19/2016	JUVENILE PROBLEM	2015 WAYNE DR	16007360
4/19/2016	SECURITY CHECK	441 N 6 ST	16007361
4/19/2016	THEFT	166 8TH AVE N	16007367
4/19/2016	CIVIL PROBLEM	810 6TH AVE S	16007369
4/20/2016	DEATH	10310 RAILROAD LN	16007392
4/20/2016	ORDINANCE	700 CENTER AVE	16007417
4/20/2016	TRAFFIC PROBLEM	700 BL S 12TH ST	16007418
4/20/2016	OBSTRUCT JUSTICE	536 N 7TH ST	16007425
4/20/2016	TRAFFIC ACCIDENT	305 S 16 ST	16007427
4/20/2016	CONTROLLED SUBSTANCE	19.5 N MAIN ST	16007455
4/21/2016	PROCESS SERVICE	DRIVERS LIC OFFICE	16007471
4/21/2016	MISCELLANEOUS	700 CENTER AVE	16007480
4/21/2016	CONTROLLED SUBSTANCE	1042 RAIL ROAD LANE	16007490
4/21/2016	PUBLIC SERVICE	810 6 AVE S	16007493
4/21/2016	OTHER SEX OFFENSE	1300 N 9TH	16007502
4/21/2016	RUNAWAY JUVENILE	PPD	16007505
4/21/2016	PUBLIC SERVICE	405 S MAIN ST	16007513
4/21/2016	RUNAWAY JUVENILE	PAYETTE COUNTY SO	16007511
4/21/2016	CONTROLLED SUBSTANCE	475 6 AVE S	16007523
4/22/2016	OBSTRUCT JUSTICE	1203 N 9TH STREET	16007546
4/22/2016	PUBLIC SERVICE	501 S IOWA AVE	16007553
4/22/2016	ANIMAL CALLS	1140 2ND AVE S	16007557
4/22/2016	PUBLIC SERVICE	2310 DENISE CIR	16007596
4/22/2016	OBSTRUCT JUSTICE	1040 RAILROAD LN	16007594
4/22/2016	SUSPICIOUS ACTIVITY	513 N 4TH ST	16007599
4/22/2016	ASSAULT	216 N MAIN ST	16007597
4/22/2016	PRIVACY VIOLATION	315 16TH AVE N	16007604
4/22/2016	ABANDON VEHICLE	17TH AVE N/ N 6TH	16007607
4/22/2016	ASSIST OTHER AGENCY	20 S MAIN ST	16007609
4/23/2016	DEATH	1026 6TH AVE S	16007625

4/23/2016	ANIMAL CALL	422 10TH AV N	16007630
4/23/2016	FAMILY DISTURBANCE	415 S 16TH ST / SB 95 /907 7 AVE N	16007636
4/23/2016	MENTAL SUBJECT	PPD/ 520 RIVER ST	16007631
4/23/2016	ASSAULT	643 S 12 ST	16007666
4/24/2016	CONTROLLED SUBSTANCE	RR LN AND N 11TH	16007694
4/24/2016	ANIMAL CALL	7TH AVE N./HWY 95	16007700
4/24/2016	TRAFFIC ACCIDENT	239 N 10 ST	16007734
4/25/2016	ORDINANCE	311 RIVER ST	16007749
4/25/2016	ANIMAL CALLS	915 CENTER AVE	16007752
4/25/2016	TRAFFIC ACCIDENT	275 N 16 ST	16007758
4/25/2016	JUVENILE PROBLEM	PAYETTE MIDDLE SCHOOL	16007765
4/25/2016	CONTROLLED SUBSTANCE	907 7TH AVE N	16007762
4/25/2016	DOMESTIC PROBLEM	PAYETTE	16007782
4/25/2016	RUNAWAY JUVENILE	700 CENTER AVE	16007776
4/25/2016	SECURITY CHECK	HUNTERS GATE	16007809
4/26/2016	SUSPICIOUS ACTIVITY	1007 7 AVE N	16007833
4/26/2016	FOUND PROPERTY	700 CENTER AVE	16007844
4/26/2016	CONTROLLED SUBSTANCE	7TH AVE N AND N 9TH	16007846
4/26/2016	THEFT	POLICE DEPARTMENT	16007859
4/26/2016	FAMILY DISTURBANCE	900BLK N 4TH ST	16007877
4/26/2016	CONTROLLED SUBSTANCE	515 S 11 ST	16007874
4/26/2016	OTHER CRIMES AGAINST PERSON	1231 N 6TH ST	16007891
4/27/2016	FAMILY DISTURBANCE	1650 3RD AVE S	16007897
4/27/2016	PROCESS SERVICE	S IOWA AND HUGHES	16007916
4/27/2016	ORDINANCE	803 8TH AVE N	16007925
4/27/2016	TRAFFIC (CRIMINAL VIOLATION)	14TH AVE N & N 6TH	16007926
4/27/2016	ORDINANCE	1305 7 AVE N	16007928
4/27/2016	ASSAULT	PAYETTE PUBLIC LIBRARY	16007946
4/27/2016	DOMESTIC PROBLEM	1015 7TH AVE N.	16007952
4/27/2016	ORDINANCE	744 N 5TH	16007951
4/27/2016	THEFT	1237 2ND AVE S.	16007956
4/27/2016	CIVIL PROBLEM	825 RIVER ST	16007964
4/27/2016	CONTROLLED SUBSTANCE	216 N MAIN ST	16007969
4/27/2016	MENTAL SUBJECT	ABOVE KLOYS PIZZA	16007975
4/28/2016	BURGLARY	426 16 AVE N	16007982
4/28/2016	PUBLIC SERVICE	SB ON 9TH ST	16007994
4/28/2016	ORDINANCE	964 8TH AVE N	16008018
4/28/2016	PUBLIC SERVICE	95 / BK	16008032
4/28/2016	ASSIST OTHER AGENCY	1815 N WHITLEY DR	16008035
4/28/2016	ASSIST OTHER AGENCY	184 EB MP 3	16008037
4/29/2016	AMBULANCE	6TH AV S AND S 12	16008061
4/29/2016	PUBLIC SERVICE	BACK PK LOT/ SO	16008066
4/29/2016	PERSON CRIMES	COURTHOUSE	16008077
4/29/2016	CIVIL PROBLEM	700 CENTER AVE	16008083
4/30/2016	PUBLIC SERVICE	515 S 11 ST	16008109
4/30/2016	CIVIL PROBLEM	COURTHOUSE	16008116
4/30/2016	SUSPICIOUS ACTIVITY	903 N 9 ST	16008118
4/30/2016	OBSTRUCT JUSTICE	N 9TH AND ONION SHED	16008126
4/30/2016	SUSPICIOUS PERSON	KIWANIS PARK	16008132
4/30/2016	OBSTRUCT JUSTICE	420 N 9 ST	16008140

4/30/2016	BURGLARY	1520 N 6 ST	16008144
4/30/2016	CIVIL PROBLEM	1520 N 6 ST	16008143
4/30/2016	CUSTODY/JAIL INCIDENT	SO / JAIL	16008142

Call Analysis Report

04/01/2016 - 04/30/2016 | Agency: PAYETTE POLICE DEPT

Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
16005949	04/01/2016 03:03:35	STOLEN VEHICLE	1036 2ND AVE S	PAYETTE, ID	MURRYJ
16005951	04/01/2016 04:54:03	SUSP CIRCUMSTANCES	RIVER ST	PAYETTE, ID	MURRYJ
16005953	04/01/2016 07:56:18	10-46 / MOTORIST ASSIST	275 N 16 ST	PAYETTE, ID	HOXIEL
16005960	04/01/2016 09:42:28	AGENCY ASSIST	PROBATION AND PAROLE OFFICE	PAYETTE, ID	HOXIEL
16005961	04/01/2016 10:29:20	10-10 / FIGHT IN...	17 S MAIN ST	PAYETTE, ID	HOXIEL
16005963	04/01/2016 10:39:19	SUSPICIOUS SUBJECT	95 AND SPRUCE	FRUITLAND, ID	HOXIEL
16005966	04/01/2016 11:25:43	VIN INSPECTION	1107 RIVER ST	PAYETTE, ID	HOXIEL
16005975	04/01/2016 13:44:04	SUSP CIRCUMSTANCES	614 N 10TH	PAYETTE, ID	COLLINSWORTI
16005976	04/01/2016 13:51:22	10-46 / MOTORIST ASSIST	95 & COLUMBIA BANK	PAYETTE, ID	CUMMINSL
16005980	04/01/2016 14:27:47	UNWANTED SUBJECT	PAYETTE COUNTY DMV	PAYETTE, ID	CUMMINSL
16005983	04/01/2016 14:37:31	SUSP CIRCUMSTANCES	1012 2ND AVE N	PAYETTE, ID	COLLINSWORTI
16005985	04/01/2016 14:54:05	KEYS LOCKED IN VEH	105 S MAIN ST	PAYETTE, ID	CUMMINSL
16005987	04/01/2016 15:40:57	MEDICAL / MEDICAL...	2286 1 AVE S	PAYETTE, ID	CUMMINSL
16005988	04/01/2016 16:03:04	TRAFFIC STOP	7TH AVE N AND WICAP	PAYETTE, ID	COLLINSWORTI
16005996	04/01/2016 17:24:25	SUSP CIRCUMSTANCES	904 3RD AVE N	PAYETTE, ID	GOSSE
16005997	04/01/2016 17:27:23	WELFARE CHECK	810 N 5 ST	PAYETTE, ID	GOSSE
16006002	04/01/2016 18:33:04	SECURITY CHECK	SKATE PARK	PAYETTE, ID	GOSSE
16006004	04/01/2016 18:44:45	FI/FIELD INTERVIEW	1244 S 16 ST	PAYETTE, ID	CUMMINSL
16006005	04/01/2016 18:53:38	TRAFFIC STOP	7TH AVE N & 95	PAYETTE, ID	CUMMINSL
16006006	04/01/2016 19:17:22	NOISE COMPLAINT	5TH AVE N / N 11TH	PAYETTE, ID	GOSSE
16006010	04/01/2016 20:04:09	CIVIL DISPUTE /...	835 N 11 ST	PAYETTE, ID	CUMMINSL
16006018	04/01/2016 21:05:57	DRIVING COMPLAINT/...	1237 2 AVE S	PAYETTE, ID	CUMMINSL
16006019	04/01/2016 21:09:01	VANDALISM / GRAFFITI	234 S 9TH ST	PAYETTE, ID	GOSSE
16006022	04/01/2016 21:38:30	TRAFFIC STOP	S MAIN / S 12TH	PAYETTE, ID	GOSSE
16006026	04/01/2016 22:11:00	TRAFFIC STOP	S MAIN / S 12TH	PAYETTE, ID	GOSSE
16006033	04/01/2016 23:20:42	TRAFFIC WARNING	95 / CHEVRON	PAYETTE, ID	GOSSE
16006036	04/01/2016 23:48:33	TRAFFIC WARNING	RAILROAD LN / N 11TH	PAYETTE, ID	GOSSE
16006038	04/01/2016 23:59:21	FI/FIELD INTERVIEW	1000 BLK N 6TH ST	PAYETTE, ID	GOSSE
16006040	04/02/2016 00:05:05	TRAFFIC STOP	S 7TH AND 1ST AVE S	PAYETTE, ID	MORENOS
16006042	04/02/2016 00:15:52	TRAFFIC STOP	N 6TH / 6TH AVE N	PAYETTE, ID	GOSSE
16006043	04/02/2016 00:18:47	SUSP CIRCUMSTANCES	1500 6 AVE S	PAYETTE, ID	MORENOS
16006045	04/02/2016 00:40:18	FI/FIELD INTERVIEW	COLE MANOR	PAYETTE, ID	GOSSE
16006046	04/02/2016 00:50:04	10-46 / MOTORIST ASSIST	CENTER / TRACK	PAYETTE, ID	GOSSE
16006048	04/02/2016 01:00:01	DRIVING COMPLAINT/...	HWY 52 / MEMORIAL PK	PAYETTE, ID	GOSSE
16006051	04/02/2016 01:15:34	TRAFFIC STOP	MAIN AND 2ND AVE	PAYETTE, ID	MORENOS
16006053	04/02/2016 01:21:10	PUBLIC ASSIST	HWY 52 BETWEEN IOWA & HUGI	PAYETTE, ID	MORENOS
16006054	04/02/2016 01:25:26	TRAFFIC STOP	1803 3 AVE S	PAYETTE, ID	MORENOS
16006060	04/02/2016 05:33:04	SUSPICIOUS SUBJECT	275 N 16 ST	PAYETTE, ID	MORENOS
16006061	04/02/2016 07:23:39	SUSPICIOUS VEHICLE	405 S MAIN ST	PAYETTE, ID	HOXIEL
16006063	04/02/2016 09:00:22	CIVIL DISPUTE /...	1135 N 11TH ST	PAYETTE, ID	COLLINSWORTI
16006071	04/02/2016 10:20:15	CUSTODY PROBLEM	650 N 6 ST	PAYETTE, ID	COLLINSWORTI
16006082	04/02/2016 12:02:39	FOUND PROPERTY	434 N 9TH	PAYETTE, ID	COLLINSWORTI
16006103	04/02/2016 16:16:04	INFORMATION	434 N 7TH ST	PAYETTE, ID	GOSSE

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
16006107	04/02/2016 17:09:44	RESD BURG ALARM	1700 N 6TH ST	PAYETTE, ID	GOSSE
16006109	04/02/2016 17:58:14	UNWANTED SUBJECT	529 N 7TH ST	PAYETTE, ID	GOSSE
16006111	04/02/2016 18:09:03	FOUND PROPERTY	275 N 16 ST	PAYETTE, ID	CUMMINSL
16006117	04/02/2016 19:54:02	10-11 / DOG	RIVER RD / CEMETERY	PAYETTE, ID	GOSSE
16006133	04/02/2016 22:52:25	TRAFFIC STOP	7TH AVE N / N 10TH	PAYETTE, ID	GOSSE
16006141	04/02/2016 23:55:23	TRAFFIC WARNING	1400 BLK N 6TH	PAYETTE, ID	GOSSE
16006142	04/03/2016 00:06:32	FI/FIELD INTERVIEW	BUS BARN / 95	PAYETTE, ID	GOSSE
16006144	04/03/2016 00:28:00	FI/FIELD INTERVIEW	S 7TH / CENTER	PAYETTE, ID	GOSSE
16006146	04/03/2016 00:59:31	SUSPICIOUS SUBJECT	1300 N 9 ST	PAYETTE, ID	MORENOS
16006149	04/03/2016 01:02:51	TRAFFIC WARNING	HWY 95 AND CENTER	PAYETTE, ID	MORENOS
16006150	04/03/2016 01:14:39	SUSP CIRCUMSTANCES	1403 3RD AVE S	PAYETTE, ID	GOSSE
16006151	04/03/2016 01:36:13	911 CALL/HANG UP	1042 RAILROAD LN	PAYETTE, ID	MORENOS
16006153	04/03/2016 03:24:25	TRAFFIC STOP	8TH AVE N BETWEEN 9TH AND 7	PAYETTE, ID	MORENOS
16006155	04/03/2016 03:59:26	TRAFFIC STOP	16 AND SNAKE RIVER BRIDGE	FRUITLAND, ID	MORENOS
16006157	04/03/2016 06:27:09	TRAFFIC WARNING	VETTER FLATS	PAYETTE, ID	MORENOS
16006158	04/03/2016 06:38:03	TRAFFIC WARNING	FAMILY DOLLAR AD HWY 95	PAYETTE, ID	MORENOS
16006160	04/03/2016 07:34:37	911 CALL/HANG UP	907 N 7 ST	PAYETTE, ID	HOXIEL
16006172	04/03/2016 11:14:11	TRAFFIC WARNING	3 A S & S 12	PAYETTE, ID	HOXIEL
16006173	04/03/2016 11:26:25	AGENCY ASSIST	95 & NE 10TH	PAYETTE, ID	COLLINSWORTI
16006174	04/03/2016 11:45:38	10-50 PD / PROP DAMAGE...	320 14TH AVE N	PAYETTE, ID	HOXIEL
16006176	04/03/2016 12:29:32	FOUND PROPERTY	830 2 AVE S	PAYETTE, ID	COLLINSWORTI
16006177	04/03/2016 12:41:55	SUICIDAL SUBJ / MENTAL...	429 S 11 ST	PAYETTE, ID	CUMMINSL
16006179	04/03/2016 12:43:35	10-16 / DOMESTIC...	2190 NE 19TH AVE	PAYETTE, ID	COLLINSWORTI
16006184	04/03/2016 13:46:11	ALARM	650 N 6 ST	PAYETTE, ID	COLLINSWORTI
16006185	04/03/2016 14:19:08	NEGLECT / ABUSE ADULT	N 9 ST & 5 AVE N	PAYETTE, ID	COLLINSWORTI
16006186	04/03/2016 14:33:14	INFORMATION	1130 3 AVE N	PAYETTE, ID	HOXIEL
16006187	04/03/2016 14:39:43	INFORMATION	2259 1 AVE S	PAYETTE, ID	HOXIEL
16006188	04/03/2016 14:48:44	TRAFFIC WARNING	ORCHARD PARK & 95	FRUITLAND, ID	CUMMINSL
16006193	04/03/2016 15:54:42	SUSPICIOUS SUBJECT	1300 N 9TH ST	PAYETTE, ID	COLLINSWORTI
16006198	04/03/2016 16:36:19	FI/FIELD INTERVIEW	4TH AVE N AND N11TH	PAYETTE, ID	COLLINSWORTI
16006199	04/03/2016 16:46:59	TRAFFIC WARNING	N IOWA AND 7TH AVE N	PAYETTE, ID	COLLINSWORTI
16006200	04/03/2016 17:19:53	10-46 / MOTORIST ASSIST	S 9TH & 2ND AVE S	PAYETTE, ID	CUMMINSL
16006201	04/03/2016 17:23:59	TRAFFIC CITATION	24 S 10 ST	PAYETTE, ID	CUMMINSL
16006202	04/03/2016 17:47:53	TRAFFIC CITATION	S 7TH AND 1ST AVE S	PAYETTE, ID	COLLINSWORTI
16006205	04/03/2016 18:50:49	INTOXICATED SUBJECT	17 S MAIN ST	PAYETTE, ID	GOSSE
16006207	04/03/2016 19:17:45	TRAFFIC STOP	S 6TH / 3RD AVE S	PAYETTE, ID	GOSSE
16006209	04/03/2016 20:04:10	TRAFFIC WARNING	95 / SUBWAY	PAYETTE, ID	GOSSE
16006210	04/03/2016 20:23:07	TRAFFIC STOP	6TH AVE S / PARK	PAYETTE, ID	GOSSE
16006211	04/03/2016 20:41:23	TRAFFIC STOP	HWY 95 & DUTCH BROS	PAYETTE, ID	CUMMINSL
16006213	04/03/2016 21:14:06	FI/FIELD INTERVIEW	KAWANIS PARK/ BAND SHELL	PAYETTE, ID	CUMMINSL
16006218	04/03/2016 23:52:57	TRAFFIC STOP	N MAIN 3RD AVE N	PAYETTE, ID	MORENOS
16006226	04/04/2016 02:32:39	TRAFFIC STOP	HWY 95 AND 7TH AVE N	PAYETTE, ID	MORENOS
16006228	04/04/2016 05:26:08	TRAFFIC WARNING	VETTER FLATS	PAYETTE, ID	MORENOS

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16006234	04/04/2016 08:08:53	THEFT / COLD	439 N 10TH	PAYETTE, ID	COLLINSWORTI
16006238	04/04/2016 08:54:03	10-11 / DOG	606 N 8TH ST	PAYETTE, ID	COLLINSWORTI
16006243	04/04/2016 10:45:30	INFORMATION	650 N 6 ST	PAYETTE, ID	HOXIEL
16006244	04/04/2016 10:52:34	MEDICAL / MEDICAL...	1212 3 AVE S	PAYETTE, ID	HOXIEL
16006245	04/04/2016 11:02:22	ORDINANCE VIOLATION	716 3 AVE S	PAYETTE, ID	HOXIEL
16006250	04/04/2016 11:28:18	ORDINANCE VIOLATION	511 N 10TH	PAYETTE, ID	COLLINSWORTI
16006252	04/04/2016 12:40:06	TRAFFIC STOP	N 6TH ST AND 7TH AVE N	PAYETTE, ID	CUMMINSL
16006253	04/04/2016 14:00:46	ORDINANCE VIOLATION	1119 CENTER AVE	PAYETTE, ID	CUMMINSL
16006254	04/04/2016 14:03:58	FI/FIELD INTERVIEW	MINUTE MARKET	PAYETTE, ID	COLLINSWORTI
16006256	04/04/2016 14:09:20	10-11 / DOG	705 8TH AVE N	PAYETTE, ID	COLLINSWORTI
16006259	04/04/2016 14:45:05	ORDINANCE VIOLATION	1839 1ST AVE N	PAYETTE, ID	COLLINSWORTI
16006260	04/04/2016 14:50:50	ORDINANCE VIOLATION	1836 1 AVE S	PAYETTE, ID	CUMMINSL
16006262	04/04/2016 15:14:05	10-11 / DOG	128 N 10 ST	PAYETTE, ID	CUMMINSL
16006263	04/04/2016 15:16:07	ORDINANCE VIOLATION	489 HIGHLAND DR	PAYETTE, ID	HOXIEL
16006270	04/04/2016 16:49:04	LOST/FOUND CHILD	3RD AVE N AND N 6TH	PAYETTE, ID	COLLINSWORTI
16006271	04/04/2016 16:50:25	SUSP CIRCUMSTANCES	GREENBELT PARKING LOT	PAYETTE, ID	CUMMINSL
16006282	04/04/2016 19:19:02	THEFT / COLD	907 7 AVE N	PAYETTE, ID	CUMMINSL
16006283	04/04/2016 20:13:17	TRAFFIC STOP	1300 N 9TH	PAYETTE, ID	CUMMINSL
16006287	04/04/2016 21:38:11	TRAFFIC STOP	N 6 AND 14 AVE N	PAYETTE, ID	MORENOS
16006290	04/04/2016 22:35:29	TRAFFIC STOP	HWY 95 AND NE 10	PAYETTE, ID	MORENOS
16006291	04/04/2016 22:37:26	FI/FIELD INTERVIEW	16TH / ALLEN	FRUITLAND, ID	GOSSE
16006292	04/04/2016 22:54:11	TRAFFIC STOP	565 S 16 ST	PAYETTE, ID	MORENOS
16006295	04/04/2016 23:57:14	TRAFFIC STOP	HWY 95 AND MAVERIK	PAYETTE, ID	MORENOS
16006297	04/05/2016 02:07:55	FIRE	1529 1 AVE S	PAYETTE, ID	GOSSE
16006318	04/05/2016 10:24:43	VIN INSPECTION	1024 CENTER AVE	PAYETTE, ID	ESTESMP
16006340	04/05/2016 13:22:00	TRAFFIC STOP	B 95 KAWANIS PARK	PAYETTE, ID	CARTERC
16006343	04/05/2016 14:03:25	CONTROLLED SUBST	115 N MAIN ST	PAYETTE, ID	ESTESMP
16006352	04/05/2016 15:27:21	911 CALL/HANG UP	660 S 12 ST	PAYETTE, ID	ESTESMP
16006355	04/05/2016 15:59:23	10-16 / DOMESTIC...	N 6TH / 12TH AVE N	PAYETTE, ID	GOSSE
16006357	04/05/2016 17:02:33	HARASSMENT	PAYETTE COUNTY SO	PAYETTE, ID	ALLISONC
16006367	04/05/2016 20:50:28	SUSPICIOUS VEHICLE	WORLD WIDE RECYCLE / 6TH AVE	PAYETTE, ID	GOSSE
16006371	04/05/2016 21:55:44	10-16 / DOMESTIC...	1300 N 9 ST	PAYETTE, ID	MURRYJ
16006380	04/06/2016 08:45:44	10-11 / DOG		PAYETTE, ID	CARTERC
16006383	04/06/2016 10:43:38	TRAFFIC STOP	S 7 AND 1 AV S	PAYETTE, ID	ESTESMP
16006384	04/06/2016 10:51:07	TRAFFIC STOP	S 7 CENTER	PAYETTE, ID	CARTERC
16006385	04/06/2016 11:00:19	FUNERAL ESCORT	112 N 9 ST/ RIVERSIDE	PAYETTE, ID	CARTERC
16006391	04/06/2016 13:26:12	SUSP CIRCUMSTANCES	1816 1ST AVE S	PAYETTE, ID	COLLINSWORTI
16006397	04/06/2016 14:03:22	10-50 PD / PROP DAMAGE...	117 N MAIN ST	PAYETTE, ID	COLLINSWORTI
16006401	04/06/2016 15:12:41	TRAFFIC STOP	NE 10 AND 95	PAYETTE, ID	CARTERC
16006408	04/06/2016 17:54:48	CIVIL STANDBY	335 4 AVE N	PAYETTE, ID	ALLISONC
16006415	04/06/2016 20:10:59	FI/FIELD INTERVIEW	JACOB WELL	PAYETTE, ID	COLLINSWORTI
16006418	04/06/2016 20:54:23	FAMILY PROBLEM	1300 N 9TH	PAYETTE, ID	COLLINSWORTI
16006419	04/06/2016 21:16:51	FI/FIELD INTERVIEW	700 CENTER AVE	PAYETTE, ID	ALLISONC

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
16006427	04/06/2016 23:52:55	SUSPICIOUS VEHICLE	405 S MAIN ST	PAYETTE, ID	MURRYJ
16006430	04/07/2016 00:38:12	FI/FIELD INTERVIEW	7TH AVE N BY OLD PAYETTE COI	PAYETTE, ID	ALLISONC
16006436	04/07/2016 02:58:39	AGENCY ASSIST	1450 2 AVE N	PAYETTE, ID	MURRYJ
16006442	04/07/2016 08:08:00	ARREST	1 AVE S NAPA AUTO PARTS	PAYETTE, ID	CARTERC
16006444	04/07/2016 08:08:00	THEFT / COLD	121 S MAIN ST	PAYETTE, ID	CARTERC
16006450	04/07/2016 11:54:25	WELFARE CHECK	400 S MAIN ST	PAYETTE, ID	CARTERC
16006463	04/07/2016 14:30:43	WANTED SUBJECT	PAYETTE COUNTY DMV	PAYETTE, ID	CARTERC
16006468	04/07/2016 16:30:12	FAMILY PROBLEM	455 S 16 ST	PAYETTE, ID	ALLISONC
16006472	04/07/2016 17:17:27	MEDICAL / MEDICAL...	1300 N 9 ST	PAYETTE, ID	ALLISONC
16006473	04/07/2016 17:52:07	911 CALL/HANG UP	1335 14TH AVE N	PAYETTE, ID	CUMMINSL
16006474	04/07/2016 18:13:10	BATTERY	700 CENTER AVE	PAYETTE, ID	ALLISONC
16006478	04/07/2016 19:39:10	WANTED SUBJECT	608 3RD AVE S	PAYETTE, ID	ALLISONC
16006483	04/07/2016 22:18:23	NOISE COMPLAINT	825 RIVER ST	PAYETTE, ID	ALLISONC
16006486	04/07/2016 23:00:47	SUSP CIRCUMSTANCES	340 S MAIN ST	PAYETTE, ID	MURRYJ
16006487	04/07/2016 23:23:16	10-16 / DOMESTIC...	616 N 2 ST	PAYETTE, ID	ALLISONC
16006497	04/08/2016 07:58:43	TRAFFIC STOP	1ST AVE S 20TH	PAYETTE, ID	CARTERC
16006500	04/08/2016 09:04:23	TRESPASSING	6TH AV S AND WASHOE/ RR TR	PAYETTE, ID	ESTESMP
16006502	04/08/2016 09:17:46	JUVENILE PROBLEM	1300 N 9TH	PAYETTE, ID	ESTESMP
16006507	04/08/2016 09:50:40	BATTERY	HIGH SCHOOL	PAYETTE, ID	ESTESMP
16006516	04/08/2016 13:17:08	DRIVING COMPLAINT/...	HWY 95 SB INTO PAYETTE/NE 1	PAYETTE, ID	HOXIEL
16006517	04/08/2016 13:19:04	ANIMAL NEGLECT	643 S 12 ST	PAYETTE, ID	ESTESMP
16006520	04/08/2016 14:29:06	TRESPASSING	39 S MAIN ST	PAYETTE, ID	HOXIEL
16006522	04/08/2016 14:48:15	VIN INSPECTION	2035 1 AVE S	PAYETTE, ID	HOXIEL
16006525	04/08/2016 16:28:14	10-16 / DOMESTIC...	1300 N 9 ST	PAYETTE, ID	ALLISONC
16006529	04/08/2016 17:50:15	MEDICAL / MEDICAL...	PAYETTE HIGH SCHOOL SOFTBA	PAYETTE, ID	ESTESMP
16006530	04/08/2016 18:10:46	FOUND PROPERTY	16 N MAIN ST	PAYETTE, ID	ALLISONC
16006535	04/08/2016 19:39:45	10-11 / DOG	255 S 15 ST	PAYETTE, ID	ALLISONC
16006536	04/08/2016 19:47:27	CHILD ABUSE / PHYSICAL	SALSA GRILL	PAYETTE, ID	HOXIEL
16006542	04/08/2016 20:53:12	911 CALL/HANG UP	916 5 AVE N	PAYETTE, ID	HOXIEL
16006545	04/08/2016 21:40:31	NOISE COMPLAINT	1212 MOUNTAIN VIEW DR	PAYETTE, ID	MURRYJ
16006546	04/08/2016 22:13:44	CIVIL DISPUTE /...	1300 N 9 ST	PAYETTE, ID	ALLISONC
16006547	04/08/2016 22:31:41	TRAFFIC STOP	N 9 ST AND 17 AVE N	PAYETTE, ID	MURRYJ
16006549	04/08/2016 22:41:05	SUSPICIOUS VEHICLE	800 17	PAYETTE, ID	ALLISONC
16006551	04/08/2016 22:53:03	TRAFFIC STOP	N 10TH AND 95	PAYETTE, ID	ALLISONC
16006552	04/08/2016 23:18:18	SUICIDAL SUBJ / MENTAL...	PAYETTE/ONTARIO AREA	PAYETTE, ID	ALLISONC
16006553	04/08/2016 23:43:40	10-55 / DUI / DRUNK...	1033 NW 22 ST	FRUITLAND, ID	ALLISONC
16006554	04/09/2016 00:05:04	10-55 / DUI / DRUNK...	EB KILLEBREW AND RABY	PAYETTE, ID	ALLISONC
16006564	04/09/2016 07:57:49	KEYS LOCKED IN VEH	1149 N 4 ST	PAYETTE, ID	HOXIEL
16006569	04/09/2016 10:00:44	911 CALL/HANG UP	1314 3 AVE S	PAYETTE, ID	HOXIEL
16006570	04/09/2016 10:13:26	TRAFFIC CITATION	95 AND MAVERICK	PAYETTE, ID	COLLINSWORTI
16006576	04/09/2016 11:06:30	TRAFFIC HAZARD	HWY 52 PAST 35 MPH	PAYETTE, ID	HOXIEL
16006591	04/09/2016 14:55:33	WELFARE CHECK	1300 N 9 ST	PAYETTE, ID	COLLINSWORTI
16006605	04/09/2016 19:04:25	DRIVING COMPLAINT/...	1311 S 11 ST	PAYETTE, ID	MORENOS

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16006606	04/09/2016 19:07:11	KEYS LOCKED IN VEH	275 N 16 ST	PAYETTE, ID	COLLINSWORTI
16006611	04/09/2016 19:59:18	CPOR / NCO VIOLATION	920 2 AVE S	PAYETTE, ID	MORENOS
16006612	04/09/2016 20:05:59	JUVENILE PROBLEM	N 6 ST & 12TH AVE N	PAYETTE, ID	MORENOS
16006620	04/09/2016 21:33:14	SUSPICIOUS VEHICLE	CENTENIAL PARK	PAYETTE, ID	MORENOS
16006626	04/09/2016 21:56:26	FIRE	SCOTCH PINES AND 19TH	PAYETTE, ID	MORENOS
16006631	04/09/2016 22:28:22	TRAFFIC STOP	JACKSONS/ 2ND AVE S	PAYETTE, ID	MORENOS
16006640	04/09/2016 23:23:57	TRAFFIC STOP	95 & MAVERICK	PAYETTE, ID	CUMMINSL
16006645	04/09/2016 23:53:59	TRAFFIC STOP	95 & PIZZA HUT	PAYETTE, ID	CUMMINSL
16006646	04/09/2016 23:56:26	NOISE COMPLAINT	903 N 9 ST	PAYETTE, ID	MORENOS
16006647	04/10/2016 00:02:18	TRAFFIC STOP	1320 3 AVE N	PAYETTE, ID	MORENOS
16006654	04/10/2016 01:07:23	TRAFFIC STOP	HWY 95 AND CHEVRON	PAYETTE, ID	MORENOS
16006655	04/10/2016 02:11:37	SUSP CIRCUMSTANCES	1450 2 AVE N	PAYETTE, ID	MORENOS
16006661	04/10/2016 04:01:53	TRAFFIC STOP	7TH AV N AND RR LN	PAYETTE, ID	MORENOS
16006662	04/10/2016 05:38:23	TRAFFIC STOP	HWY 95 AND MAVERIK	PAYETTE, ID	MORENOS
16006663	04/10/2016 05:48:59	SUSPICIOUS SUBJECT	S 7TH AND 5TH AVE N	PAYETTE, ID	MORENOS
16006665	04/10/2016 06:44:51	TRAFFIC STOP	S MAIN AND KAWANAS PARK	PAYETTE, ID	MORENOS
16006668	04/10/2016 08:12:02	COMM BURG ALARM	10721 SCOTCH PINES RD	PAYETTE, ID	HOXIEL
16006670	04/10/2016 08:51:41	COMM BURG ALARM	10721 SCOTCH PINES RD	PAYETTE, ID	COLLINSWORTI
16006684	04/10/2016 11:26:12	CIVIL DISPUTE /...	1203 N 9TH	PAYETTE, ID	COLLINSWORTI
16006688	04/10/2016 13:18:29	ARREST	BY OVER PASS TOWARDS	PAYETTE, ID	COLLINSWORTI
16006689	04/10/2016 13:47:09	RESD BURG ALARM	1700 N 6 ST	PAYETTE, ID	HOXIEL
16006701	04/10/2016 15:45:46	TRAFFIC STOP	HWY 95 & SPRUCE DR	FRUITLAND, ID	HOXIEL
16006703	04/10/2016 16:13:48	TRAFFIC STOP	1400 BLOCK 3RD AVE N	PAYETTE, ID	CUMMINSL
16006708	04/10/2016 18:29:26	HARASSMENT	230 S IOWA AVE	PAYETTE, ID	CUMMINSL
16006714	04/10/2016 20:13:46	10-50 PD / PROP DAMAGE...	N 9TH ST / 7TH AVE N	PAYETTE, ID	GOSSE
16006715	04/10/2016 20:22:05	DRIVING COMPLAINT/...	SB HWY 95 / 7TH AVE N	PAYETTE, ID	GOSSE
16006720	04/10/2016 22:09:35	TRAFFIC STOP	S MAIN AND PHILIPS AUTO	PAYETTE, ID	MORENOS
16006731	04/11/2016 00:18:21	SUSP CIRCUMSTANCES	618 N 10 ST	PAYETTE, ID	MORENOS
16006735	04/11/2016 05:40:13	SUSPICIOUS VEHICLE	1450 2 AVE N	PAYETTE, ID	MORENOS
16006740	04/11/2016 08:09:40	ORDINANCE VIOLATION	1435 N 3RD	PAYETTE, ID	COLLINSWORTI
16006748	04/11/2016 09:53:54	CIVIL STANDBY	1201 N 6 ST	PAYETTE, ID	HOXIEL
16006752	04/11/2016 10:43:51	TRAFFIC WARNING	S MAIN AND 1ST AVE S	PAYETTE, ID	COLLINSWORTI
16006754	04/11/2016 10:58:51	ORDINANCE VIOLATION	200-300 10TH AVE N	PAYETTE, ID	HOXIEL
16006756	04/11/2016 11:49:27	CIVIL STANDBY	1250 S 12TH ST	PAYETTE, ID	HOXIEL
16006760	04/11/2016 12:13:29	TRAFFIC STOP	95 AND KINGS	PAYETTE, ID	COLLINSWORTI
16006761	04/11/2016 12:19:02	10-50 PD / PROP DAMAGE...	217 AND 203 S 7TH ST	PAYETTE, ID	COLLINSWORTI
16006762	04/11/2016 12:19:57	THREATS	PAYETTE ED CENTER	PAYETTE, ID	HOXIEL
16006766	04/11/2016 13:35:40	ORDINANCE VIOLATION	489 HIGHLAND	PAYETTE, ID	COLLINSWORTI
16006770	04/11/2016 14:17:19	DRIVING COMPLAINT/...	S ON 95 MM 75	WEISER, ID	COLLINSWORTI
16006772	04/11/2016 14:26:58	WELFARE CHECK	505 S 18TH ST	PAYETTE, ID	COLLINSWORTI
16006773	04/11/2016 14:32:10	MEDICAL / MEDICAL...	1715 CENTER AVE	PAYETTE, ID	CUMMINSL
16006775	04/11/2016 14:35:13	911 CALL/HANG UP	CENTER AND 95	PAYETTE, ID	COLLINSWORTI
16006777	04/11/2016 15:27:00	10-57 / HIT AND RUN	1244 S 16 ST	PAYETTE, ID	CUMMINSL

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
16006778	04/11/2016 15:35:07	VIN INSPECTION	203 S 7 ST	PAYETTE, ID	CUMMINSL
16006779	04/11/2016 15:40:30	DRIVING COMPLAINT/...	201 TOWARDS PAYETTE	PAYETTE, ID	CUMMINSL
16006781	04/11/2016 16:09:46	JUVENILE PROBLEM	1520 N 6 ST	PAYETTE, ID	CUMMINSL
16006787	04/11/2016 17:39:05	CIVIL STANDBY	515 N 11TH	PAYETTE, ID	COLLINSWORTI
16006795	04/11/2016 21:30:30	AGENCY ASSIST	333 3RD AVE N	PAYETTE, ID	GOSSE
16006796	04/11/2016 21:51:49	ARREST	455 S 16 ST	PAYETTE, ID	GOSSE
16006807	04/12/2016 03:21:02	ARREST	1ST AVE S AND S 11TH	PAYETTE, ID	MORENOS
16006810	04/12/2016 04:32:50				MORENOS
16006812	04/12/2016 06:24:21	10-55 / DUI / DRUNK...	WHITLEY NB PAST BODY SHOP	FRUITLAND, ID	HOXIEL
16006816	04/12/2016 07:18:29	TRESPASSING	1040 RAILROAD LN	PAYETTE, ID	HOXIEL
16006821	04/12/2016 08:53:59	CPOR / NCO VIOLATION	1130 3 AVE N	PAYETTE, ID	HOXIEL
16006822	04/12/2016 09:06:37	PURSUIT	MP 331 EB	ONTARIO, OR	HOXIEL
16006824	04/12/2016 10:28:13	SUSP CIRCUMSTANCES	1520 N 6TH ST	PAYETTE, ID	COLLINSWORTI
16006828	04/12/2016 11:13:53	WARRANT SERVICE	2 AVE N AND N 6TH	PAYETTE, ID	HOXIEL
16006834	04/12/2016 12:13:13	CUSTODY PROBLEM	1615 CENTER AVE	PAYETTE, ID	CUMMINSL
16006835	04/12/2016 12:38:40	10-50 PD / PROP DAMAGE...	1500 6 AVE S	PAYETTE, ID	CUMMINSL
16006838	04/12/2016 13:25:54	INFORMATION	700 CENTER AVE	PAYETTE, ID	CUMMINSL
16006845	04/12/2016 14:33:37	UNAUTH USE OF...	700 CENTER AVE	PAYETTE, ID	COLLINSWORTI
16006849	04/12/2016 15:22:37	TRAFFIC STOP	N 20TH & UEHLIN DR	PAYETTE, ID	CUMMINSL
16006851	04/12/2016 15:29:56	CIVIL STANDBY	536 N 7TH ST	PAYETTE, ID	COLLINSWORTI
16006852	04/12/2016 15:48:16	TRAFFIC STOP	UEHLIN AND 7TH AVE N	PAYETTE, ID	COLLINSWORTI
16006853	04/12/2016 16:03:07	TRAFFIC STOP	EUHLIN & 7TH AVE N	PAYETTE, ID	CUMMINSL
16006855	04/12/2016 16:11:10	RUNAWAY	1015 7TH AVE N	PAYETTE, ID	GOSSE
16006857	04/12/2016 16:18:23	TRAFFIC STOP	UEHLIN / LISA CT	PAYETTE, ID	GOSSE
16006863	04/12/2016 17:01:44	TRESPASSING	PAYETTE SO	PAYETTE, ID	GOSSE
16006871	04/12/2016 19:27:13	ANIMAL	2066 SHELLEY DR	PAYETTE, ID	CUMMINSL
16006880	04/12/2016 21:32:33	CIVIL STANDBY	1210 7 AVE N	PAYETTE, ID	CUMMINSL
16006884	04/12/2016 22:17:26	WANTED SUBJECT	1040 RAILROAD LN	PAYETTE, ID	GOSSE
16006886	04/12/2016 22:39:58	911 CALL/HANG UP	1300 N 9 ST	PAYETTE, ID	MORENOS
16006887	04/12/2016 22:53:51	SUICIDAL SUBJ / MENTAL...	1300 N 9 ST	PAYETTE, ID	MORENOS
16006889	04/12/2016 23:39:35	SUSPICIOUS SUBJECT	MAIN ACROSS FROM SUNDANCE	PAYETTE, ID	MORENOS
16006892	04/12/2016 23:56:38	TRAFFIC STOP	NB 95 / NE 19	PAYETTE, ID	GOSSE
16006894	04/13/2016 01:46:04	TRAFFIC STOP	HWY 52 MP 3	PAYETTE, ID	MORENOS
16006897	04/13/2016 04:53:26	THEFT / IN PROGRESS	1500 6 AVE S	PAYETTE, ID	MORENOS
16006908	04/13/2016 10:01:17	10-11 / DOG	1520 CENTER AVE	PAYETTE, ID	CARTERC
16006915	04/13/2016 12:02:13	PARKING PROBLEM	719 1 AVE S	PAYETTE, ID	ALLISONC
16006923	04/13/2016 14:27:40	ORDINANCE VIOLATION	835 N 9 ST	PAYETTE, ID	ESTESMP
16006927	04/13/2016 15:00:40	VIN INSPECTION	2149 HIGHLAND DR	PAYETTE, ID	CARTERC
16006935	04/13/2016 17:03:37	SUSPICIOUS VEHICLE	1550 N 9 ST	PAYETTE, ID	MURRYJ
16006939	04/13/2016 17:25:49	10-11 / DOG	700 CENTER AVE	PAYETTE, ID	MURRYJ
16006941	04/13/2016 17:37:19	TRAFFIC STOP	6 AV S AND HIGH SCHOOL	PAYETTE, ID	ESTESMP
16006945	04/13/2016 18:35:07	KEYS LOCKED IN VEH	24 S 10 ST	PAYETTE, ID	ALLISONC
16006948	04/13/2016 19:45:30	PROBATION CHECK	19 1/2 N MAIN	PAYETTE, ID	MURRYJ

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
16006949	04/13/2016 20:07:39	WANTED SUBJECT	907 7TH AVE N #19	PAYETTE, ID	ALLISONC
16006950	04/13/2016 20:09:30	10-16 / DOMESTIC...	1450 2 AVE N	PAYETTE, ID	MURRYJ
16006958	04/14/2016 01:32:33	SUICIDAL SUBJ / MENTAL...	817 2 AVE S	PAYETTE, ID	WIGHTMANC
16006960	04/14/2016 02:33:05	ALARM	10610 SCOTCH PINES RD	PAYETTE, ID	WIGHTMANC
16006966	04/14/2016 07:35:02	10-11 / DOG	10610 SCOTCH PINES RD	PAYETTE, ID	COLLINSWORTI
16006984	04/14/2016 12:53:05	AGENCY ASSIST	1765 CENTER AVE	PAYETTE, ID	ALLISONC
16006988	04/14/2016 13:40:18	10-11 / DOG	485 FARBER DR	PAYETTE, ID	ALLISONC
16006989	04/14/2016 14:04:34	DRIVING COMPLAINT/...	7TH AVE N AND 95	PAYETTE, ID	ALLISONC
16006991	04/14/2016 14:47:22		7821 N OREGON		ESTESMP
16006995	04/14/2016 15:09:57	10-50 PD / PROP DAMAGE...	95 AT THE Y	PAYETTE, ID	ESTESMP
16006996	04/14/2016 15:19:04	10-11 / DOG	95 AND 3RD AVE S	PAYETTE, ID	ALLISONC
16007000	04/14/2016 16:11:16	10-11 / DOG	7 AV N AND N 9	PAYETTE, ID	ESTESMP
16007002	04/14/2016 16:50:06	WANTED SUBJECT	630 N 7 ST	PAYETTE, ID	ESTESMP
16007006	04/14/2016 17:19:23	FAMILY PROBLEM	1650 3RD AV S	PAYETTE, ID	ESTESMP
16007007	04/14/2016 17:50:30	DOG BITE	920 8TH AV N	PAYETTE, ID	ESTESMP
16007009	04/14/2016 18:13:41	KEYS LOCKED IN VEH	400 S MAIN ST	PAYETTE, ID	ALLISONC
16007011	04/14/2016 18:51:54	FI/FIELD INTERVIEW	907 7 AVE N	PAYETTE, ID	ALLISONC
16007015	04/14/2016 19:48:49	OPEN DOOR	203 N MAIN ST	PAYETTE, ID	ALLISONC
16007023	04/14/2016 22:46:13	MISC CALL	19 1/2 N MAIN	PAYETTE, ID	WIGHTMANC
16007027	04/15/2016 02:28:51	911 CALL/HANG UP	12TH AVE N/N 6TH ST	PAYETTE, ID	WIGHTMANC
16007049	04/15/2016 12:05:15	TRAFFIC STOP	95 AND MAVERICK	PAYETTE, ID	ESTESMP
16007054	04/15/2016 12:44:08	FOUND PROPERTY	PPD	PAYETTE, ID	ESTESMP
16007056	04/15/2016 12:51:32	10-11 / DOG	1300 N 9 ST	PAYETTE, ID	ALLISONC
16007060	04/15/2016 13:52:04	CIVIL STANDBY	1250 S 12 ST	PAYETTE, ID	ALLISONC
16007061	04/15/2016 13:54:20	JUVENILE PROBLEM			ALLISONC
16007067	04/15/2016 15:36:33	KEYS LOCKED IN VEH	PAYETTE MANOR PK LOT/106 N	PAYETTE, ID	ESTESMP
16007069	04/15/2016 16:14:59	SUICIDAL SUBJ / MENTAL...	MAIN AND CENTER	PAYETTE, ID	MURRYJ
16007072	04/15/2016 16:43:14	THEFT / COLD	940 S MAIN	PAYETTE, ID	ESTESMP
16007076	04/15/2016 18:04:13	CIVIL DISPUTE /...	907 7 AVE N	PAYETTE, ID	ALLISONC
16007077	04/15/2016 18:23:42	TRAFFIC STOP	600 BLOCK N 6TH	PAYETTE, ID	ALLISONC
16007078	04/15/2016 18:38:12	10-11 / DOG	511 N 10 ST	PAYETTE, ID	ALLISONC
16007080	04/15/2016 18:54:05	SUSP CIRCUMSTANCES	PAYETTE COUNTY SO	PAYETTE, ID	ALLISONC
16007083	04/15/2016 19:19:39	COMM BURG ALARM	501 S IOWA AVE	FRUITLAND, ID	ALLISONC
16007084	04/15/2016 19:48:12	TRAFFIC STOP	7TH AVE N AND N 9TH	PAYETTE, ID	ALLISONC
16007085	04/15/2016 20:02:26	PUBLIC ASSIST	425 HIGHLAND DR	PAYETTE, ID	ALLISONC
16007086	04/15/2016 20:26:22	SUSPICIOUS SUBJECT	722 N 11 ST	PAYETTE, ID	ALLISONC
16007090	04/15/2016 21:50:16	SUSPICIOUS VEHICLE	GREENBELT	PAYETTE, ID	WIGHTMANC
16007091	04/15/2016 22:03:49	WANTED SUBJECT	907 7 AVE N	PAYETTE, ID	MURRYJ
16007094	04/15/2016 23:11:54	TRAFFIC STOP	6TH AVE S/HIGH SCHOOL	PAYETTE, ID	WIGHTMANC
16007095	04/15/2016 23:23:20	FI/FIELD INTERVIEW	PAYETTE TOWN HOUSES	PAYETTE, ID	MURRYJ
16007115	04/16/2016 10:00:39	TRAFFIC STOP	7 AV N AND IOWA	PAYETTE, ID	ESTESMP
16007116	04/16/2016 10:48:36	RESD BURG ALARM	425 HIGHLAND DR	PAYETTE, ID	CARTERC
16007119	04/16/2016 12:39:09	THREATS	1080 6TH AV S	PAYETTE, ID	ESTESMP

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
16007130	04/16/2016 15:17:10	TRAFFIC STOP	7TH AVE N AND N 11TH	PAYETTE, ID	ALLISONC
16007132	04/16/2016 15:48:15	CIVIL DISPUTE /...	1600 N 3 ST	PAYETTE, ID	ALLISONC
16007133	04/16/2016 16:08:46	HOUSE CHECK	410 SUNSET DR	PAYETTE, ID	MURRYJ
16007138	04/16/2016 17:37:53	ILLEGAL BURNS	2036 1 AVE S	PAYETTE, ID	ALLISONC
16007146	04/16/2016 18:57:17	COMM BURG ALARM	1980 7 AVE N	PAYETTE, ID	ALLISONC
16007150	04/16/2016 20:23:31	10-11 / DOG	160 N IOWA AVE	PAYETTE, ID	ALLISONC
16007153	04/16/2016 20:58:53	PARKING PROBLEM	225 S 13TH ST	PAYETTE, ID	WIGHTMANC
16007156	04/16/2016 21:29:04	PROPERTY DAMAGE	1974 DECKER DR	PAYETTE, ID	WIGHTMANC
16007157	04/16/2016 21:47:43	MEDICAL / MEDICAL...	1019 3 AVE S	PAYETTE, ID	MURRYJ
16007162	04/17/2016 00:59:19	WELFARE CHECK	1155 POWER AVE	PAYETTE, ID	MURRYJ
16007163	04/17/2016 01:21:25	UNWANTED SUBJECT	934 3RD AVE S	PAYETTE, ID	WIGHTMANC
16007168	04/17/2016 05:48:35	TRAFFIC STOP	S MAIN/SINCLAIR	PAYETTE, ID	WIGHTMANC
16007172	04/17/2016 09:36:48	CIVIL DISPUTE /...	1149 N 4 ST	PAYETTE, ID	HOXIEL
16007173	04/17/2016 09:58:26	CIVIL DISPUTE /...	1650 3 AVE S	PAYETTE, ID	HOXIEL
16007182	04/17/2016 12:14:54	FAMILY PROBLEM	1156 6 AVE N	PAYETTE, ID	CUMMINSL
16007183	04/17/2016 12:23:01	10-11 / DOG	1184 POWER AVE	PAYETTE, ID	CUMMINSL
16007185	04/17/2016 13:09:37	FI/FIELD INTERVIEW	1019 3 AVE S	PAYETTE, ID	CUMMINSL
16007186	04/17/2016 13:47:41	TRAFFIC WARNING	3 A N & N 9 ST	PAYETTE, ID	HOXIEL
16007195	04/17/2016 16:16:26	SUSP CIRCUMSTANCES	565 S 16 ST	PAYETTE, ID	CUMMINSL
16007196	04/17/2016 16:19:32	FI/FIELD INTERVIEW	N RIVER AND VIRGINIA	PAYETTE, ID	HOXIEL
16007198	04/17/2016 16:30:23	TRAFFIC STOP	N 9 AND 9TH AVE N	PAYETTE, ID	HOXIEL
16007200	04/17/2016 16:41:01	FI/FIELD INTERVIEW	N 4 AND 6TH AVE N	PAYETTE, ID	HOXIEL
16007205	04/17/2016 17:09:57	TRAFFIC STOP	907 7 AVE N	PAYETTE, ID	HOXIEL
16007207	04/17/2016 17:16:18	CIVIL DISPUTE /...	1149 N 4 ST	PAYETTE, ID	HOXIEL
16007210	04/17/2016 17:37:08	10-46 / MOTORIST ASSIST	HWY 95 & 3 AVE N	PAYETTE, ID	CUMMINSL
16007212	04/17/2016 17:52:53	WARRANT SERVICE	COUNTRY LANE LOOP & 16 ST	PAYETTE, ID	CUMMINSL
16007216	04/17/2016 19:10:36	10-55 / DUI / DRUNK...	52 & SE 1ST	NEW PLYMOUTH, ID	CUMMINSL
16007219	04/17/2016 19:35:10	COMM BURG ALARM	1320 3 AVE N	PAYETTE, ID	CUMMINSL
16007224	04/17/2016 21:16:58	TRAFFIC STOP	SINCLAIR & S MAIN	PAYETTE, ID	CUMMINSL
16007230	04/17/2016 22:13:12	OPEN DOOR	1500 6 AVE S	PAYETTE, ID	CUMMINSL
16007238	04/17/2016 23:26:01	JUVENILE PROBLEM	RR AND RR TRACKS	PAYETTE, ID	MORENOS
16007246	04/18/2016 08:06:19	10-46 / MOTORIST ASSIST	HWY 52 AND HWY 95	PAYETTE, ID	HOXIEL
16007253	04/18/2016 10:09:30	ANIMAL ON ROADWAY	CENTER AVE	PAYETTE, ID	CUMMINSL
16007256	04/18/2016 10:31:10	10-50 PD / PROP DAMAGE...	700 CENTER AVE	PAYETTE, ID	HOXIEL
16007259	04/18/2016 10:45:29	ARREST	MAIN ST & CENTER AVE	PAYETTE, ID	HOXIEL
16007265	04/18/2016 11:47:50	TRAFFIC WARNING	N 6TH ST & 10TH AVE N	PAYETTE, ID	CUMMINSL
16007266	04/18/2016 11:49:33	TRAFFIC STOP	VETTER	PAYETTE, ID	CUMMINSL
16007267	04/18/2016 11:56:42	911 CALL/HANG UP	514 N 4 ST	PAYETTE, ID	HOXIEL
16007270	04/18/2016 12:34:26	K-9 USE	1130 3 AVE N	PAYETTE, ID	CUMMINSL
16007274	04/18/2016 13:48:15	10-16 / DOMESTIC...	2186 6 AVE S	PAYETTE, ID	CUMMINSL
16007277	04/18/2016 14:32:13	RESD BURG ALARM	9025 RABY LN	PAYETTE, ID	HOXIEL
16007280	04/18/2016 15:09:54	ORDINANCE VIOLATION	1940 N 20	PAYETTE, ID	CUMMINSL
16007281	04/18/2016 15:15:56	ARREST	END OF MTN VIEW DR	PAYETTE, ID	CUMMINSL

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
16007284	04/18/2016 15:38:05	JUVENILE PROBLEM	721 S 12 ST	PAYETTE, ID	CUMMINSL
16007286	04/18/2016 16:01:46	KEYS LOCKED IN VEH	121 S 9 ST	PAYETTE, ID	GOSSE
16007287	04/18/2016 16:12:29	10-55 / DUI / DRUNK...	1322 N WHITLEY	FRUITLAND, ID	CUMMINSL
16007288	04/18/2016 16:33:43	VANDALISM / GRAFFITI	24 S 10 ST	PAYETTE, ID	GOSSE
16007292	04/18/2016 17:26:32	CIVIL STANDBY	1155 POWER AVE	PAYETTE, ID	GOSSE
16007295	04/18/2016 18:40:47	PROPERTY DAMAGE	24 11 AVE N	PAYETTE, ID	GOSSE
16007296	04/18/2016 18:48:16	DISTURBANCE	1421 3RD AVE S	PAYETTE, ID	GOSSE
16007300	04/18/2016 18:48:16	DISTURBANCE	1421 3RD AVE S	PAYETTE	GOSSE
16007314	04/18/2016 23:37:37	FI/FIELD INTERVIEW	3700 HWY 52	NEW PLYMOUTH, ID	MORENOS
16007319	04/19/2016 05:18:49	TRAFFIC STOP	HWY 95 2ND AVE S	PAYETTE, ID	MORENOS
16007321	04/19/2016 05:56:55	HAZ MAT	1022 6TH AVE S	PAYETTE, ID	MORENOS
16007336	04/19/2016 10:58:39	TRAFFIC HAZARD	1103 N 9 ST	PAYETTE, ID	HOXIEL
16007338	04/19/2016 11:30:30	VIN INSPECTION	509 S 9 ST	PAYETTE, ID	HOXIEL
16007340	04/19/2016 11:35:46	ARREST	643 S 12 ST	PAYETTE, ID	HOXIEL
16007345	04/19/2016 13:54:53	RUNAWAY	1015 7 AVE N	PAYETTE, ID	CUMMINSL
16007346	04/19/2016 13:56:20	FI/FIELD INTERVIEW	500 BLOCK N 5TH	PAYETTE, ID	CUMMINSL
16007349	04/19/2016 14:15:24	ARREST	S 9 & 2 AVE S	PAYETTE, ID	CUMMINSL
16007358	04/19/2016 15:54:43	10-11 / DOG	520 N 10 ST	PAYETTE, ID	CUMMINSL
16007360	04/19/2016 16:16:41	JUVENILE PROBLEM	2015 WAYNE DR	PAYETTE, ID	GOSSE
16007361	04/19/2016 16:19:14	WELFARE CHECK	441 N 6 ST	PAYETTE, ID	CUMMINSL
16007365	04/19/2016 16:44:10	INFORMATION	903 N 9TH ST	PAYETTE, ID	GOSSE
16007367	04/19/2016 17:23:26	THEFT / COLD	166 8TH AVE N	PAYETTE, ID	GOSSE
16007369	04/19/2016 18:26:24	CIVIL DISPUTE /...	810 6TH AVE S	PAYETTE, ID	GOSSE
16007377	04/20/2016 00:08:57	SUSPICIOUS VEHICLE	1300 N 9 ST	PAYETTE, ID	MORENOS
16007392	04/20/2016 08:12:02	DEATH UNATTENDED /...	10310 RAILROAD LN	PAYETTE, ID	HOXIEL
16007406	04/20/2016 11:17:39	MEDICAL / MEDICAL...	930 N 11 ST	PAYETTE, ID	HOXIEL
16007411	04/20/2016 12:45:21	MISC CALL	1213 POWER AVE	PAYETTE, ID	HOXIEL
16007417	04/20/2016 13:59:25	DOG BITE	700 CENTER AVE	PAYETTE, ID	WIGHTMANC
16007418	04/20/2016 14:04:56	PARKING PROBLEM	700 BL S 12TH ST	PAYETTE, ID	CUMMINSL
16007425	04/20/2016 16:08:08	ARREST	536 N 7TH ST	PAYETTE, ID	WIGHTMANC
16007427	04/20/2016 16:27:35	10-50 PD / PROP DAMAGE...	305 S 16 ST	PAYETTE, ID	WIGHTMANC
16007437	04/20/2016 19:15:38	TRAFFIC STOP	1400 BLK 7TH AVE N	PAYETTE, ID	GOSSE
16007443	04/20/2016 20:13:25	FI/FIELD INTERVIEW	N 10TH / 3RD AVE N	PAYETTE, ID	GOSSE
16007444	04/20/2016 20:56:58	WATER PROBLEM	417 N 7TH ST	PAYETTE, ID	GOSSE
16007447	04/20/2016 21:33:56	AGENCY ASSIST	10TH AVE N / N 5TH	PAYETTE, ID	GOSSE
16007448	04/20/2016 22:10:24	TRAFFIC STOP	7TH AVE N / N 11	PAYETTE, ID	GOSSE
16007454	04/20/2016 23:14:28	COMM BURG ALARM	10610 SCOTCHPINES RD	PAYETTE, ID	MORENOS
16007455	04/20/2016 23:30:40	SUSP CIRCUMSTANCES	19.5 N MAIN ST	PAYETTE, ID	MORENOS
16007470	04/21/2016 10:55:00	10-11 / DOG	1019 3 AVE S	PAYETTE, ID	CARTERC
16007471	04/21/2016 10:58:54	WANTED SUBJECT	DRIVERS LIC OFFICE	PAYETTE, ID	HOXIEL
16007480	04/21/2016 13:19:47	INFORMATION	700 CENTER AVE	PAYETTE, ID	CARTERC
16007485	04/21/2016 13:52:20	10-11 / DOG	126 N 10 ST	PAYETTE, ID	ALLISONC
16007488	04/21/2016 14:07:27	ORDINANCE VIOLATION	695 S 6 ST	PAYETTE, ID	ALLISONC

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
16007490	04/21/2016 14:23:46	TASK FORCE			ESTESMP
16007491	04/21/2016 14:24:38	10-11 / DOG	1012 1 AVE S	PAYETTE, ID	ALLISONC
16007493	04/21/2016 14:32:51	CIVIL STANDBY	810 6 AVE S	PAYETTE, ID	ALLISONC
16007502	04/21/2016 16:52:27	BATTERY	1300 N 9TH	PAYETTE, ID	ESTESMP
16007505	04/21/2016 17:30:41	RUNAWAY	PPD	PAYETTE, ID	ESTESMP
16007509	04/21/2016 18:27:20	FI/FIELD INTERVIEW	500 BLOCK N 9TH IN ALLEY	PAYETTE, ID	ALLISONC
16007511	04/21/2016 18:42:29	RUNAWAY	PAYETTE COUNTY SO	PAYETTE, ID	MURRYJ
16007513	04/21/2016 19:32:46	KEYS LOCKED IN VEH	405 S MAIN ST	PAYETTE, ID	ALLISONC
16007515	04/21/2016 21:21:24	CIVIL DISPUTE /...	450 FARBER DR	PAYETTE, ID	WIGHTMANC
16007516	04/21/2016 21:23:10	911 CALL/HANG UP	529 N 8TH ST	PAYETTE, ID	MURRYJ
16007523	04/21/2016 22:44:05	POSS OF PARAPHERNALIA	475 6 AVE S	PAYETTE, ID	WIGHTMANC
16007529	04/22/2016 00:11:42	SUSPICIOUS VEHICLE	CENTENIAL PARK	PAYETTE, ID	WIGHTMANC
16007537	04/22/2016 04:53:55	SUSPICIOUS SUBJECT	YOUTH RANCH/N SIDE	PAYETTE, ID	WIGHTMANC
16007546	04/22/2016 09:28:50	CPOR / NCO VIOLATION	COURTHOUSE	PAYETTE, ID	CARTERC
16007552	04/22/2016 11:02:42	911 CALL/HANG UP	1713 CENTER AVE	PAYETTE, ID	ESTESMP
16007553	04/22/2016 11:03:53	FUNERAL ESCORT	501 S IOWA AVE	PAYETTE, ID	CARTERC
16007554	04/22/2016 11:09:04	RUNAWAY	COURTHOUSE	PAYETTE, ID	CARTERC
16007557	04/22/2016 12:12:51	10-11 / DOG	1140 2ND AVE S	PAYETTE, ID	ALLISONC
16007558	04/22/2016 12:26:56	ALARM	1215 CENTER AVE	PAYETTE, ID	ESTESMP
16007564	04/22/2016 13:10:58	TRAFFIC WARNING	1200 BLOCK N 6TH	PAYETTE, ID	ALLISONC
16007567	04/22/2016 14:16:23	FI/FIELD INTERVIEW	S 11 AND CENTER	PAYETTE, ID	ESTESMP
16007571	04/22/2016 14:31:35	CIVIL STANDBY	COURTHOUSE	PAYETTE, ID	CARTERC
16007575	04/22/2016 15:34:35	THEFT / COLD	PPD	PAYETTE, ID	CARTERC
16007577	04/22/2016 16:18:57	CPOR / NCO VIOLATION	415 S 16 ST	PAYETTE, ID	ALLISONC
16007588	04/22/2016 18:13:43	WELFARE CHECK	1615 CENTER AVE	PAYETTE, ID	MURRYJ
16007589	04/22/2016 18:36:55	THEFT / COLD	2410 ALDER DR	FRUITLAND, ID	ALLISONC
16007590	04/22/2016 18:38:25	MEDICAL ALARM	39 10 AVE N	PAYETTE, ID	MURRYJ
16007591	04/22/2016 18:40:57	INTOXICATED SUBJECT	CENTER AND N MAIN	PAYETTE, ID	ALLISONC
16007592	04/22/2016 18:46:00	TRAFFIC STOP	6TH AVE S AND TVM	PAYETTE, ID	ALLISONC
16007594	04/22/2016 19:04:12	ARREST	1040 RAILROAD LN	PAYETTE, ID	ALLISONC
16007596	04/22/2016 19:39:30	KEYS LOCKED IN VEH	2310 DENISE CIR	PAYETTE, ID	ALLISONC
16007597	04/22/2016 20:07:09	10-10 / FIGHT IN...	216 N MAIN ST	PAYETTE, ID	ALLISONC
16007599	04/22/2016 20:28:47	SUSP CIRCUMSTANCES	513 N 4TH ST	PAYETTE, ID	MURRYJ
16007600	04/22/2016 21:32:28	RUNAWAY	2222 AIRPORT RD	PAYETTE, ID	ALLISONC
16007601	04/22/2016 21:40:52	CPOR / NCO VIOLATION	513 N 4 ST	PAYETTE, ID	ALLISONC
16007603	04/22/2016 21:49:05	PURSUIT	SB AT GAYWAY HWY 95	FRUITLAND, ID	ALLISONC
16007604	04/22/2016 21:50:20	THEFT / COLD	315 16TH AVE N	PAYETTE, ID	WIGHTMANC
16007606	04/22/2016 22:14:13	RECOVERED STOLEN	EB 84 MM 9	NEW PLYMOUTH, ID	MURRYJ
16007607	04/22/2016 22:27:21	ABANDONED VEHICLE	7TH AVE N/ N 6TH	PAYETTE, ID	MURRYJ
16007609	04/22/2016 23:17:06	SUSPICIOUS VEHICLE	20 S MAIN ST	PAYETTE, ID	MURRYJ
16007610	04/22/2016 23:20:29	10-46 / MOTORIST ASSIST	EXIT 3 OVERPASS	FRUITLAND, ID	WIGHTMANC
16007620	04/23/2016 03:53:12	NOISE COMPLAINT	420 S 11TH	PAYETTE, ID	WIGHTMANC
16007623	04/23/2016 05:28:07	MEDICAL ALARM	120 EMMA ST	PAYETTE, ID	WIGHTMANC

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
16007625	04/23/2016 06:41:27	DEATH UNATTENDED /...	1026 6TH AVE S	PAYETTE, ID	CARTERC
16007630	04/23/2016 08:44:05	10-11 / DOG	422 10TH AV N	PAYETTE, ID	ESTESMP
16007631	04/23/2016 09:21:14	SUICIDAL SUBJ / MENTAL...	PPD/ 520 RIVER ST	PAYETTE, ID	ESTESMP
16007634	04/23/2016 10:18:10	PHONE HARASSMENT	1615 CENTER AVE	PAYETTE, ID	ESTESMP
16007636	04/23/2016 11:40:20	10-16 / DOMESTIC...	415 S 16TH ST / SB 95 /907 7	APAYETTE, ID	ESTESMP
16007643	04/23/2016 14:52:54	MEDICAL / MEDICAL...	943 N 11 ST	PAYETTE, ID	CARTERC
16007646	04/23/2016 15:37:26	NOISE COMPLAINT	1007 7 AVE N	PAYETTE, ID	CARTERC
16007654	04/23/2016 18:48:37	MEDICAL / MEDICAL...	8275 WASHOE RD	FRUITLAND, ID	MURRYJ
16007656	04/23/2016 19:42:37	TRAFFIC WARNING	S MAIN AND POWER AVE	PAYETTE, ID	ALLISONC
16007659	04/23/2016 20:15:00	JUVENILE PROBLEM	956 8 AVE N	PAYETTE, ID	MURRYJ
16007663	04/23/2016 21:55:51	SHOOTING / HUNTING...	2ND AVE S/15TH OR 16TH	PAYETTE, ID	WIGHTMANC
16007664	04/23/2016 22:14:48	SUSP CIRCUMSTANCES	1500 6 AVE S	PAYETTE, ID	WIGHTMANC
16007666	04/23/2016 22:53:38	10-16 / DOMESTIC...	643 S 12 ST	PAYETTE, ID	MURRYJ
16007673	04/24/2016 00:33:10	SUSPICIOUS VEHICLE	CINTINAL BOAT DOCK	PAYETTE, ID	MURRYJ
16007683	04/24/2016 03:54:12	FI/FIELD INTERVIEW	COLOMBIA BANK/95	PAYETTE, ID	WIGHTMANC
16007694	04/24/2016 11:40:09	UNWANTED SUBJECT	RR LN AND N 11TH	PAYETTE, ID	ESTESMP
16007700	04/24/2016 13:12:36	10-11 / DOG	SO/FRONT PK LOT	PAYETTE, ID	ESTESMP
16007701	04/24/2016 13:31:12	DRIVING COMPLAINT/...	907 7 AVE N	PAYETTE, ID	CARTERC
16007712	04/24/2016 16:33:14	TRAFFIC STOP	7 AVE N AND RR LANE	PAYETTE, ID	MURRYJ
16007723	04/24/2016 19:35:45	SUSPICIOUS VEHICLE	1940 UEHLIN DR	PAYETTE, ID	ALLISONC
16007724	04/24/2016 19:42:54	SUSP CIRCUMSTANCES	NE 17TH AND IOWA	PAYETTE, ID	MURRYJ
16007730	04/24/2016 20:42:43	HAZ MAT	239 N 10 ST	PAYETTE, ID	ALLISONC
16007731	04/24/2016 20:46:51	10-11 / DOG	925 S MAIN ST	PAYETTE, ID	ALLISONC
16007733	04/24/2016 21:03:06	911 CALL/HANG UP	335 S 16 ST	PAYETTE, ID	WIGHTMANC
16007734	04/24/2016 21:11:30	10-50 PD / PROP DAMAGE...	239 N 10 ST	PAYETTE, ID	ALLISONC
16007738	04/24/2016 23:05:49	NOISE COMPLAINT	741 7 AVE N	PAYETTE, ID	MURRYJ
16007740	04/25/2016 00:03:24	TRAFFIC WARNING	7TH AVE N/N 11TH	PAYETTE, ID	WIGHTMANC
16007742	04/25/2016 00:29:41	SUSPICIOUS VEHICLE	400 S 6 ST	PAYETTE, ID	WIGHTMANC
16007744	04/25/2016 01:20:45	NOISE COMPLAINT	1521 6 AVE S	PAYETTE, ID	WIGHTMANC
16007748	04/25/2016 06:59:12	CIVIL DISPUTE /...	518 N 9 ST	PAYETTE, ID	HOXIEL
16007749	04/25/2016 07:28:36	10-11 / DOG	311 RIVER ST	PAYETTE, ID	HOXIEL
16007752	04/25/2016 08:05:40	10-11 / DOG	915 CENTER AVE	PAYETTE, ID	COLLINSWORTI
16007758	04/25/2016 09:54:25	10-50 UNKNOWN	275 N 16 ST	PAYETTE, ID	COLLINSWORTI
16007762	04/25/2016 11:58:20	WANTED SUBJECT	907 7TH AVE N	PAYETTE, ID	COLLINSWORTI
16007763	04/25/2016 11:58:24	CIVIL DISPUTE /...	171 8 AVE N	PAYETTE, ID	CUMMINSL
16007765	04/25/2016 12:31:07	JUVENILE PROBLEM	PAYETTE MIDDLE SCHOOL	PAYETTE, ID	COLLINSWORTI
16007770	04/25/2016 13:15:29	ORDINANCE VIOLATION	1643 N 3 ST	PAYETTE, ID	HOXIEL
16007774	04/25/2016 13:43:46	10-55 / DUI / DRUNK...	NB HWY 95 AND NE 25TH	PAYETTE, ID	HOXIEL
16007775	04/25/2016 13:53:24	ORDINANCE VIOLATION	1284 MT VIEW	PAYETTE, ID	COLLINSWORTI
16007776	04/25/2016 14:08:19	RUNAWAY	700 CENTER AVE	PAYETTE, ID	COLLINSWORTI
16007779	04/25/2016 14:30:15	ORDINANCE VIOLATION	DEVILS INK	PAYETTE, ID	COLLINSWORTI
16007782	04/25/2016 15:17:01	AGENCY ASSIST	PAYETTE	PAYETTE, ID	HOXIEL
16007783	04/25/2016 15:28:47	JUVENILE PROBLEM	1015 7TH AVE N	PAYETTE, ID	COLLINSWORTI

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
16007787	04/25/2016 16:06:24	PROPERTY DAMAGE	416 N 2ND	PAYETTE, ID	GOSSE
16007794	04/25/2016 17:44:49	FI/FIELD INTERVIEW	POOL/ RIVER	PAYETTE, ID	CUMMINSL
16007796	04/25/2016 18:10:45	FI/FIELD INTERVIEW	6TH AVE S/ HIGH SCHOOL	PAYETTE, ID	CUMMINSL
16007797	04/25/2016 18:14:17	TRAFFIC STOP	2ND AVE S/ S 13TH ST	PAYETTE, ID	CUMMINSL
16007798	04/25/2016 18:44:58	JUVENILE PROBLEM	2679 NE 25 AVE	PAYETTE, ID	CUMMINSL
16007800	04/25/2016 19:13:21	FI/FIELD INTERVIEW	204 S MAIN ST	PAYETTE, ID	GOSSE
16007807	04/25/2016 23:04:51	MEDICAL / MEDICAL...	120 EMMA ST	PAYETTE, ID	MORENOS
16007809	04/25/2016 23:31:37	OPEN DOOR	HUNTERS GATE	PAYETTE, ID	GOSSE
16007811	04/26/2016 01:09:46	TRAFFIC WARNING	HWY 95 AND DUTCH BROS	PAYETTE, ID	MORENOS
16007819	04/26/2016 06:48:49	10-55 / DUI / DRUNK...	HWY 95 HEADED S	PAYETTE, ID	MORENOS
16007823	04/26/2016 08:33:21	LOST/FOUND CHILD	415 S 16 ST	PAYETTE, ID	HOXIEL
16007833	04/26/2016 12:08:58	SUSP CIRCUMSTANCES	1007 7 AVE N	PAYETTE, ID	CUMMINSL
16007834	04/26/2016 12:09:03	GAS SKIP	301 N WHITLEY	FRUITLAND, ID	COLLINSWORTI
16007842	04/26/2016 14:22:56	ALARM	2383 KILLEBREW	PAYETTE, ID	COLLINSWORTI
16007844	04/26/2016 14:48:02	FOUND PROPERTY	700 CENTER AVE	PAYETTE, ID	CUMMINSL
16007846	04/26/2016 15:19:57	ARREST	7TH AVE N AND N 9TH	PAYETTE, ID	CUMMINSL
16007848	04/26/2016 15:53:10	RUNAWAY	340 N 10TH	PAYETTE, ID	COLLINSWORTI
16007850	04/26/2016 16:20:01	CIVIL STANDBY	275 N 16 ST	PAYETTE, ID	CUMMINSL
16007859	04/26/2016 17:16:04	THEFT / COLD		PAYETTE, ID	COLLINSWORTI
16007861	04/26/2016 17:39:18	INFORMATION	WATER TOWER	PAYETTE, ID	CUMMINSL
16007862	04/26/2016 17:44:12	SUSP CIRCUMSTANCES	1437 2ND AVE S	PAYETTE, ID	COLLINSWORTI
16007865	04/26/2016 18:10:47	FI/FIELD INTERVIEW	105 S MAIN ST	PAYETTE, ID	GOSSE
16007866	04/26/2016 18:16:44	FI/FIELD INTERVIEW	900 BLOCK OF N 9TH ST	PAYETTE, ID	CUMMINSL
16007867	04/26/2016 19:00:06	FI/FIELD INTERVIEW	CENTER / N 6TH	PAYETTE, ID	GOSSE
16007874	04/26/2016 20:57:15	ARREST	515 S 11 ST	PAYETTE, ID	CUMMINSL
16007877	04/26/2016 21:49:26	FAMILY PROBLEM	900BLK N 4TH ST	PAYETTE, ID	MORENOS
16007881	04/26/2016 21:54:47	RUNAWAY	903 N 9 ST	PAYETTE, ID	MORENOS
16007883	04/26/2016 22:23:53	SUSP CIRCUMSTANCES	S IOWA AND TERRACE	PAYETTE, ID	MORENOS
16007884	04/26/2016 22:26:34	SUSPICIOUS SUBJECT	7TH AVE N AND N 7TH	PAYETTE, ID	MORENOS
16007891	04/26/2016 23:11:17	HARASSMENT	1231 N 6TH ST	PAYETTE, ID	GOSSE
16007897	04/27/2016 00:18:49	INTOXICATED SUBJECT	1650 3RD AVE S	PAYETTE, ID	MORENOS
16007905	04/27/2016 03:45:20	10-46 / MOTORIST ASSIST	216 N MAIN ST	PAYETTE, ID	MORENOS
16007916	04/27/2016 08:14:17	ARREST	S IOWA AND HUGHES	PAYETTE, ID	COLLINSWORTI
16007920	04/27/2016 09:58:42	10-46 / MOTORIST ASSIST	275 N 16 ST	PAYETTE, ID	COLLINSWORTI
16007922	04/27/2016 10:09:37	TRAFFIC HAZARD	1282 HWY 95	FRUITLAND, ID	HOXIEL
16007924	04/27/2016 10:17:07	ORDINANCE VIOLATION	23 7 AVE N	PAYETTE, ID	HOXIEL
16007925	04/27/2016 10:21:07	10-11 / DOG	803 8TH AVE N	PAYETTE, ID	COLLINSWORTI
16007926	04/27/2016 10:39:55	TRAFFIC CITATION	14TH AVE N & N 6TH	PAYETTE, ID	COLLINSWORTI
16007928	04/27/2016 11:00:56	10-11 / DOG	1305 7 AVE N	PAYETTE, ID	HOXIEL
16007929	04/27/2016 11:13:46	VIN INSPECTION	2130 1ST AVE N	PAYETTE, ID	COLLINSWORTI
16007937	04/27/2016 13:07:42	10-11 / DOG	265 S IOWA AVE	PAYETTE, ID	COLLINSWORTI
16007940	04/27/2016 13:35:00	WELFARE CHECK	2719 CENTER AVE	PAYETTE, ID	CUMMINSL
16007941	04/27/2016 13:38:27	KEYS LOCKED IN VEH	1521 6TH AVE S	PAYETTE, ID	COLLINSWORTI

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
16007943	04/27/2016 13:50:44	ORDINANCE VIOLATION	165 8TH AVE N	PAYETTE, ID	COLLINSWORTI
16007946	04/27/2016 14:34:19	10-10 / FIGHT IN...	PAYETTE PUBLIC LIBRARY	PAYETTE, ID	CUMMINSL
16007951	04/27/2016 15:44:13	ABANDONED VEHICLE	744 N 5TH	PAYETTE, ID	COLLINSWORTI
16007952	04/27/2016 15:44:39	CHILD ABUSE / PHYSICAL		PAYETTE, ID	COLLINSWORTI
16007956	04/27/2016 15:59:51	THEFT / COLD		PAYETTE, ID	COLLINSWORTI
16007958	04/27/2016 16:15:37	DRIVING COMPLAINT/...	HWY 52 TOWARD PAYETTE	PAYETTE, ID	GOSSE
16007960	04/27/2016 18:12:14	TRAFFIC CITATION	1100 BLK 7TH AVE N	PAYETTE, ID	GOSSE
16007964	04/27/2016 19:06:40	ATTEMPTED BREAK IN	825 RIVER ST	PAYETTE, ID	GOSSE
16007966	04/27/2016 19:49:17	KEYS LOCKED IN VEH	GREENBELT PARKING LOT	PAYETTE, ID	CUMMINSL
16007968	04/27/2016 20:11:28	FI/FIELD INTERVIEW	WEST SIDE SCHOOL / 7TH AVE	PAYETTE, ID	GOSSE
16007969	04/27/2016 20:27:49	ARREST	216 N MAIN ST	PAYETTE, ID	GOSSE
16007971	04/27/2016 20:57:36	FIRE	480 6 AVE S	PAYETTE, ID	GOSSE
16007975	04/27/2016 21:52:14	SUICIDAL SUBJ / MENTAL...	ABOVE KLOYS PIZZA	PAYETTE, ID	CUMMINSL
16007979	04/28/2016 00:38:41	MISSING PERSON	1713 CENTER AVE	PAYETTE, ID	MORENOS
16007980	04/28/2016 01:31:07	AGENCY ASSIST	395 HIGHLAND	PAYETTE, ID	GOSSE
16007982	04/28/2016 05:38:12	BURGLARY / COLD	426 16 AVE N	PAYETTE, ID	MORENOS
16007994	04/28/2016 09:44:49	PUBLIC ASSIST	SB ON 9TH ST	PAYETTE, ID	HOXIEL
16007999	04/28/2016 11:37:15	CIVIL STANDBY	825 RIVER ST	PAYETTE, ID	HOXIEL
16008003	04/28/2016 12:35:08	TRAFFIC STOP	3RD AVE S AND S 14TH	PAYETTE, ID	COLLINSWORTI
16008016	04/28/2016 15:45:00	KEYS LOCKED IN VEH	2 S MAIN ST	PAYETTE, ID	CUMMINSL
16008018	04/28/2016 16:33:04	10-11 / DOG	964 8TH AVE N	PAYETTE, ID	GOSSE
16008026	04/28/2016 19:10:29	TRAFFIC HAZARD	HWY 95 / MAVERICK	PAYETTE, ID	GOSSE
16008032	04/28/2016 21:27:50	10-46 / MOTORIST ASSIST	95 / BK	PAYETTE, ID	GOSSE
16008033	04/28/2016 21:53:42	SUSP CIRCUMSTANCES	1429 N 6TH ST	PAYETTE, ID	GOSSE
16008035	04/28/2016 22:18:46	10-10 / FIGHT IN...	1815 N WHITLEY DR	FRUITLAND, ID	MORENOS
16008037	04/28/2016 22:31:32	TRAFFIC STOP	184 EB MP 3	PAYETTE, ID	GOSSE
16008047	04/29/2016 02:24:06	CIVIL DISPUTE /...	515 S 11 ST	PAYETTE, ID	MORENOS
16008049	04/29/2016 03:35:26	SUSP CIRCUMSTANCES	1815 N WHITLEY	FRUITLAND, ID	MORENOS
16008050	04/29/2016 06:39:24	TRAFFIC CITATION	SB HWY 95	PAYETTE, ID	CARTERC
16008061	04/29/2016 11:44:31	MEDICAL / MEDICAL...	6TH AV S AND S 12	PAYETTE, ID	ESTESMP
16008066	04/29/2016 13:15:59	VIN INSPECTION	BACK PK LOT/ SO	PAYETTE, ID	ESTESMP
16008071	04/29/2016 14:24:05	FI/FIELD INTERVIEW	N 10TH ST AND 7TH AVE N	PAYETTE, ID	ALLISONC
16008075	04/29/2016 14:54:03	WANTED SUBJECT	1615 CENTER AVE	PAYETTE, ID	ESTESMP
16008077	04/29/2016 15:18:57	HARASSMENT	COURTHOUSE	PAYETTE, ID	CARTERC
16008083	04/29/2016 16:33:44	FRAUD	700 CENTER AVE	PAYETTE, ID	ALLISONC
16008085	04/29/2016 17:32:58	DRIVING COMPLAINT/...	SB 95 PASSINGC-BASS	PAYETTE, ID	MURRYJ
16008088	04/29/2016 17:52:49	MEDICAL / MEDICAL...	421 N 11TH ST	PAYETTE, ID	ESTESMP
16008091	04/29/2016 20:14:06	JUVENILE PROBLEM	24 S 10 ST	PAYETTE, ID	ALLISONC
16008093	04/29/2016 21:08:07	AGENCY ASSIST	370 FARBER DR	PAYETTE, ID	WIGHTMANC
16008098	04/29/2016 22:47:06	TRAFFIC WARNING	7TH AVE N/IOWA	PAYETTE, ID	WIGHTMANC
16008106	04/30/2016 01:46:28	SUSPICIOUS VEHICLE	CENTER/1ST AVE N	PAYETTE, ID	WIGHTMANC
16008108	04/30/2016 02:30:18	TRAFFIC STOP	95/BURGER KING PLAZA	PAYETTE, ID	WIGHTMANC
16008109	04/30/2016 05:06:54	PUBLIC ASSIST	515 S 11 ST	PAYETTE, ID	WIGHTMANC

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
16008116	04/30/2016 09:06:17	HARASSMENT	COURTHOUSE	PAYETTE, ID	CARTERC
16008117	04/30/2016 09:20:13	FUNERAL ESCORT	900 NW 7 ST	FRUITLAND, ID	CARTERC
16008118	04/30/2016 09:36:23	CIVIL DISPUTE /...	903 N 9 ST	PAYETTE, ID	CARTERC
16008119	04/30/2016 09:59:49	TRAFFIC STOP	5TH AVE N N 6TH	PAYETTE, ID	CARTERC
16008126	04/30/2016 13:28:42	WANTED SUBJECT	N 9TH AND ONION SHED	PAYETTE, ID	ESTESMP
16008127	04/30/2016 13:39:00	WANTED SUBJECT	420 N 9TH	PAYETTE, ID	ESTESMP
16008132	04/30/2016 14:11:30	SUSPICIOUS SUBJECT	KIWANIS PARK	PAYETTE, ID	ESTESMP
16008138	04/30/2016 16:02:30	10-11 / DOG	630 N 5TH ST	PAYETTE, ID	ESTESMP
16008139	04/30/2016 16:06:10	FI/FIELD INTERVIEW	CENTENNIAL BOAT DOCKS	PAYETTE, ID	MURRYJ
16008140	04/30/2016 16:23:18	WANTED SUBJECT	420 N 9 ST	PAYETTE, ID	MURRYJ
16008142	04/30/2016 17:51:39	JAIL INCIDENT	SO / JAIL	PAYETTE, ID	MURRYJ
16008143	04/30/2016 18:01:06	CIVIL DISPUTE /...	1520 N 6 ST	PAYETTE, ID	ESTESMP
16008144	04/30/2016 18:29:52	BURGLARY / COLD	1520 N 6 ST	PAYETTE, ID	MURRYJ
16008145	04/30/2016 18:39:37	WELFARE CHECK	515 S 11TH ST	PAYETTE, ID	ESTESMP
16008154	04/30/2016 22:14:57	SUSPICIOUS SUBJECT	SKATE PARK	PAYETTE, ID	WIGHTMANC
16008155	04/30/2016 22:19:30	PUBLIC ASSIST	EB REST AREA MM 1	FRUITLAND, ID	WIGHTMANC

Total Calls: 575

Citation Report



PAYETTE PD
04/01/2016 -- 04/30/2016

Citation No	Date Cited	Cited By	Code	Violation Type	Description
40290	04/02/2016	COENB	23-604	CRIMINAL VIOL	PURCHASE, CONSUME, POSSESS UNDER 21
40291	04/02/2016	COENB	18-8004(A)	CRIMINAL VIOL	DUI
40149	04/03/2016	YATESR	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
39566	04/03/2016	YATESR	37-2732(C)(3)	CRIMINAL VIOL	CONTROLLED SUBSTANCE-POSS OF
39566	04/03/2016	YATESR	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
39565	04/03/2016	YATESR	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
39565	04/03/2016	YATESR	49-427	TRAFFIC VIOL-STATUTE	REGISTRATION CARD TO BE CARRIED
39577	04/03/2016	BRANHAMB	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
37665	04/04/2016	COENB	5.28.064	NON-CRIM ORDINANCE VIOL	PARKING/LIVING IN CAMPER
40292	04/05/2016	DERRICKD	37-2732(C)(3)	CRIMINAL VIOL	CONTROLLED SUBSTANCE-POSS OF
40282	04/06/2016	DERRICKD	39-5703(1)	CRIMINAL VIOL	POSSESS,RECIEVE,PURCHASE,SELL, TOBACCO
39555	04/06/2016	YATESR	49-301(1)	TRAFFIC VIOL-STATUTE	DRIVERS TO BE LICENSED
39509	04/07/2016	FRAZIERR	18-8004(A)	CRIMINAL VIOL	DUI
40293	04/07/2016	MARSHALLG	18-2403 (M)	CRIMINAL VIOL	THEFT-PETIT
40293	04/07/2016	MARSHALLG	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
39578	04/07/2016	BRANHAMB	18-7001(M)	CRIMINAL VIOL	MALICIOUS INJURY TO PROPERTY
39578	04/07/2016	BRANHAMB	18-705	CRIMINAL VIOL	RESISTING AND OBSTRUCTING OFFICERS
40239	04/09/2016	TOTHG	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
39936	04/09/2016	COOKB	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
39827	04/09/2016	BOUDREAUM	49-301(1)	TRAFFIC VIOL-STATUTE	DRIVERS TO BE LICENSED
39567	04/10/2016	YATESR	18-920	CRIMINAL VIOL	VIOLATION OF NO CONTACT ORDER
39567	04/10/2016	YATESR	18-705	CRIMINAL VIOL	RESISTING AND OBSTRUCTING OFFICERS
39569	04/11/2016	BOUDREAUM	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
40240	04/11/2016	BOUDREAUM	37-2732(C)(3)	CRIMINAL VIOL	CONTROLLED SUBSTANCE-POSS OF
40294	04/12/2016	DERRICKD	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
39571	04/13/2016	YATESR	49-301(1)	TRAFFIC VIOL-STATUTE	DRIVERS TO BE LICENSED
39963	04/13/2016	COENB	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
39963	04/13/2016	COENB	37-2732(C)(3)	CRIMINAL VIOL	CONTROLLED SUBSTANCE-POSS OF
39572	04/13/2016	YATESR	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
39572	04/13/2016	YATESR	37-2732(C)(3)	CRIMINAL VIOL	CONTROLLED SUBSTANCE-POSS OF
39570	04/13/2016	YATESR	49-430	TRAFFIC VIOL-STATUTE	REGISTRATION TO BE RENEWED
40241	04/17/2016	BOUDREAUM	18-918 (3B)	CRIMINAL VIOL	BATTERY-DOMESTIC-MISD
40243	04/18/2016	TOTHG	37-2732(A)(1)(D)-MFG	CRIMINAL VIOL	CONTROLLED SUBSTANCE-MANUFACTURE
40242	04/18/2016	TOTHG	18-6409	CRIMINAL VIOL	DISTURBING THE PEACE
39573	04/18/2016	YATESR	37-2732(C)(3)	CRIMINAL VIOL	CONTROLLED SUBSTANCE-POSS OF
40296	04/18/2016	YATESR	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
39574	04/19/2016	YATESR	49-301(1)	TRAFFIC VIOL-STATUTE	DRIVERS TO BE LICENSED
39575	04/19/2016	YATESR	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
40298	04/19/2016	MARSHALLG	49-1428	TRAFFIC VIOL-STATUTE	DRIVER OPERAT W/OUT INSURANCE - FINANCIAL RESPONSI
40297	04/19/2016	MARSHALLG	49-1301	TRAFFIC VIOL-STATUTE	ACCIDENTS INVOLVING DAMAGE TO VEHICLE
40297	04/19/2016	MARSHALLG	49-301(1)	TRAFFIC VIOL-STATUTE	DRIVERS TO BE LICENSED
40299	04/20/2016	DERRICKD	18-920	CRIMINAL VIOL	VIOLATION OF NO CONTACT ORDER
40185	04/21/2016	BENNETTS	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
40245	04/23/2016	TOTHG	18-918 (3B)	CRIMINAL VIOL	BATTERY-DOMESTIC-MISD
39876	04/24/2016	YATESR	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
39877	04/25/2016	YATESR	37-2732(C)(3)	CRIMINAL VIOL	CONTROLLED SUBSTANCE-POSS OF
39877	04/25/2016	YATESR	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS

37664	04/25/2016	SILVAL	6.08.060(A)	NON-CRIM ORDINANCE VIOL	DOGS RUNNING AT LARGE
40284	04/25/2016	DERRICKD	18-2407(M)	CRIMINAL VIOL	THEFT-PETIT
398778	04/26/2016	YATESR	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
39964	04/26/2016	BOUDREAUM	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
39964	04/26/2016	BOUDREAUM	37-2732(C)(3)	CRIMINAL VIOL	CONTROLLED SUBSTANCE-POSS OF
40246	04/27/2016	TOTHG	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
40157	04/27/2016	COENB	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
40300	04/27/2016	DERRICKD	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CAF

TOTAL: 45

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Account Object	Description	Current Year				Variance	%
		Current Month	Current YTD	Budget			
Revenue							
311100	PROPERTY TAXES	14,657.90	880,579.31	1,378,796.00	-498,216.69	64	
316000	FRANCHISE FEES	5,410.00	50,565.58	65,000.00	-14,434.42	78	
319100	PENALTY & INTEREST	847.39	13,942.69	25,000.00	-11,057.31	56	
321100	BUSINESS & ALCOHOL LICENSES	270.00	7,601.50	11,000.00	-3,398.50	69	
321900	PLANNING & ZONING FEES		3,250.00	3,000.00	250.00	108	
322100	BUILDING PERMITS	5,896.98	29,926.89	33,000.00	-3,073.11	91	
331000	GRANTS, GIFTS AND DONATIONS		2,964.00	5,000.00	-2,036.00	59	
331200	JAG GRANT		50,833.00	64,000.00	-13,167.00	79	
335000	STATE SHARED REVENUE		222,554.28	199,000.00	23,554.28	112	
335100	STATE LIQUOR APPORTIONMENT		63,915.00	99,000.00	-35,085.00	65	
335400	COURT REVENUE	2,941.56	19,673.91	35,000.00	-15,326.09	56	
335500	COUNTY SALES TAX	25,817.32	76,875.28	105,515.00	-28,639.72	73	
353100	DOG LICENSES	353.00	6,697.00	9,500.00	-2,803.00	70	
353200	DOG FINES	120.00	576.00	2,000.00	-1,424.00	29	
353300	DOG IMPOUND	120.00	880.00	1,600.00	-720.00	55	
371000	INTEREST EARNED		1,284.37	7,000.00	-5,715.63	18	
373100	ENGINEERING COST REIMBURSEMENT	80.75	640.75	3,000.00	-2,359.25	21	
379000	MISCELLANEOUS REVENUE	794.00	36,056.21	35,000.00	1,056.21	103	
379100	SANITATION CONTRACT			34,850.00	-47,912.00		
398000	UNENCUMBERED FUNDS			47,912.00	-175,000.00		
398100	UNENCUMBERED FUNDS			175,000.00	-183,528.00		
398200	UNENCUMBERED FUNDS TO CAPITAL			183,528.00	-70,000.00		
398300	UNENCUMBERED FUND FIRE			70,000.00		57	
Total Revenue		57,308.90	1,468,815.77	2,592,701.00	-1,123,885.23	57	
Expenses							
411000	LEGISLATIVE						
110	Salaries		6,300.00	10,800.00	4,500.00	58	
200	Personnel Benefits	-669.07	4,532.06	18,636.00	14,103.94	24	
260	Worker's Compensation		38.44	137.00	98.56	28	
305	Election			200.00	200.00		
350	Planning & Zoning Stipend		572.00	2,300.00	2,300.00		
531	Information Technology				-572.00		
543	Dues & Subscriptions		3,306.22	4,000.00	693.78	83	
544	Promotions and Donations		606.00	3,000.00	2,394.00	20	
580	Travel/Meetings/Education		588.02	3,000.00	2,411.98	20	
610	Supplies-Operating		1,444.65	2,000.00	555.35	72	
613	Economic Development		1,578.21	20,000.00	18,421.79	8	
810	Donation-Soil Conservation			1,000.00	1,000.00		
811	Donation-Payette Museum			2,500.00	2,500.00		
812	Donation-Snake River Transit		10,000.00	10,000.00		100	
813	Donation - Annual		965.00	2,000.00	1,035.00	48	

1 GENERAL

Account Object	Description	Current Year		Budget	Variance	%
		Current Month	Current YTD			
413000	EXECUTIVE	-309.07	29,930.60	79,573.00	49,642.40	38
110	Salaries		2,100.00	3,600.00	1,500.00	58
200	Personnel Benefits		3,992.30	5,803.00	1,910.70	67
260	Worker's Compensation		6.40	18.00	11.60	36
544	Promotions and Donations	50.00	493.13	1,000.00	506.87	49
581	Mayor's Youth Advisory Council			2,000.00	2,000.00	
610	Supplies-Operating	172.87	172.87		-172.87	
613	Economic Development		277.97	13,000.00	12,722.03	2
	Total Account	222.87	6,942.67	25,421.00	18,478.33	27
415000	ADMINISTRATION		53,004.36	90,200.00	37,195.64	59
110	Salaries		897.21	200.00	-697.21	449
130	Overtime		19,383.57	35,479.00	16,095.43	55
200	Personnel Benefits		349.23	382.00	32.77	91
260	Worker's Compensation		9,684.25	25,000.00	15,315.75	39
300	Professional Purchased Services	17,048.90	39,702.34	50,000.00	10,297.66	79
320	Legal	4,331.76	22,806.01	25,000.00	2,193.99	91
340	Building Inspection		75.00	30.00	-45.00	250
344	Employee Drug Testing		48.88	60,000.00	59,951.12	
360	Comprehensive & Strategic Plan Update		480.74	10,000.00	4,489.38	55
410	Utilities		800.00	8,600.00	4,050.00	53
420	Custodial & Cleaning		2.79	4,000.00	3,371.53	14
430	Repair and Maint-Other		122.38	2,700.00	2,313.62	16
505	Postage		364.97	5,000.00	2,511.65	50
530	Telephone & Communication		854.23	20,000.00	9,807.62	51
531	Information Technology		347.70	5,000.00	3,467.28	31
540	Advertising & Publishing		2,119.00	5,000.00	2,881.00	42
541	Printing & Binding		320.00	5,394.00	3,051.11	43
543	Dues & Subscriptions		85.00	5,000.00	3,669.37	27
580	Travel/Meetings/Education		327.43	9,000.00	6,036.89	33
610	Supplies-Operating		-6.27	7,000.00	5,466.10	22
612	Supplies-Other			41,000.00	41,000.00	
714	Capital Outlay - Misc	1,453.56	4,471.76	5,000.00	528.24	89
773	Capital Outlay - Copier			25.00	25.00	
830	Sales Tax			419,010.00	233,008.94	44
	Total Account	26,484.31	186,001.06	419,010.00	233,008.94	
417000	CODE ENFORCEMENT		21,694.56	34,995.00	13,300.44	62
110	Salaries		8,751.52	14,676.00	5,924.48	60
200	Personnel Benefits		489.02	766.00	276.98	64
260	Worker's Compensation			2,500.00	2,500.00	
300	Professional Purchased Services			3,000.00	3,000.00	
342	Impoundment/Code Enforcement			30.00	30.00	
344	Employee Drug Testing			2,000.00	966.36	52
410	Utilities	51.18	1,033.64	1,000.00	1,000.00	
431	Repair and Maint-Auto			1,000.00	1,000.00	
432	Repair and Maint-Buildings			1,000.00	1,000.00	
505	Postage			500.00	500.00	

1 GENERAL

Account Object	Description	Current		Current Year		Budget		Variance		%
		Month	YTD	YTD	Budget	Budget	Budget	Variance		
530	Telephone & Communication	23.02	165.26	312.00	146.74	53				
540	Advertising & Publishing			500.00	500.00					
543	Dues & Subscriptions			80.00	80.00					
580	Travel/Meetings/Education			100.00	900.00	10				
610	Supplies-Operating	90.08	173.38	2,500.00	2,326.62	7				
626	Gas and Oil	164.28	795.90	3,000.00	2,204.10	27				
	Total Account		33,203.28	67,859.00	34,655.72	49				
LAW ENFORCEMENT										
110	Salaries	448,059.31	692,726.00	244,666.69	65					
130	Overtime	2,093.62	1,500.00	-593.62	140					
200	Personnel Benefits	183,686.22	312,319.00	128,632.78	59					
260	Worker's Compensation	18,740.59	29,740.00	10,999.41	63					
341	Prisoner Care/Investigation	451.25	2,000.00	1,548.75	23					
343	Drug Enforcement	1,213.69	1,500.00	286.31	81					
344	Employee Drug Testing	85.00	500.00	415.00	17					
410	Utilities	57.88	551.56	1,948.44	22					
430	Repair and Maint-Other	1,707.12	4,000.00	2,292.88	43					
431	Repair and Maint-Auto	341.21	7,078.53	4,921.47	59					
450	Contract Services	29.21	14,581.39	15,968.61	28					
505	Postage	317.55	261.95	1,000.00	26					
530	Telephone & Communication	59.50	2,794.30	3,305.70	46					
531	Information Technology		1,124.59	3,375.41	25					
543	Dues & Subscriptions		6,762.71	1,131.29	86					
545	Animal Rescue		161.08	-161.08						
560	Uniforms	248.90	3,099.38	4,900.62	39					
580	Travel/Meetings/Education	511.75	2,611.68	4,888.32	35					
610	Supplies-Operating	567.21	6,335.51	1,674.49	79					
612	Supplies-Other	152.00	2,297.30	1,202.70	66					
614	Minor Equipment	1,117.13	4,000.00	2,882.87	28					
626	Gas and Oil	1,490.02	10,701.26	19,298.74	36					
746	Capital Outlay		3,000.00	3,000.00	100					
747	Capital Outlay - Vehicles	5,565.36	60,377.67	70,000.00	86					
767	Capital Outlay - Computer		1,770.00	2,000.00	89					
773	Capital Outlay - Copier	322.54	2,408.33	2,400.00	100					
825	JAG GRANT		1,900.00	1,900.00						
	Total Account	9,663.13	783,061.17	1,249,129.00	466,067.83	63				
FIRE PROTECTION										
110	Salaries	126,440.57	199,902.00	73,461.43	63					
116	Salaries-Firemen Paid Call	7,156.25	25,000.00	17,843.75	29					
117	Salaries-Drill Night	6,628.16	15,000.00	8,371.84	44					
200	Personnel Benefits	48,382.97	105,739.00	57,356.03	46					
250	Reserve for Unemployment	211.43	-211.43							
260	Worker's Compensation	7,834.30	12,702.00	4,867.70	62					
344	Employee Drug Testing		500.00	500.00	61					
410	Utilities	436.15	5,224.97	3,275.03	9					
430	Repair and Maint-Other		83.86	816.14	9					
431	Repair and Maint-Auto	1,231.34	6,606.96	1,893.04	78					
432	Repair and Maint-Buildings	730.22	2,404.07	-1,004.07	172					

1 GENERAL

Account Object	Description	Current Year				Variance	%
		Current Month	Current YTD	Budget			
433	Repair and Maint-Equipment	2,953.00	5,277.45	6,000.00	722.55	88	
450	Contract Services		8,225.00	16,450.00	8,225.00	50	
505	Postage		12.02	100.00	87.98	12	
530	Telephone & Communication	412.84	2,336.51	4,500.00	2,163.49	52	
531	Information Technology		65.00	1,000.00	935.00	7	
543	Dues & Subscriptions		1,816.03	3,094.00	1,277.97	59	
560	Uniforms	421.49	519.08	9,500.00	8,980.92	5	
580	Travel/Meetings/Education	673.34	1,974.96	4,500.00	2,525.04	44	
606	Public Education		1,197.90	1,000.00	1,000.00	44	
610	Supplies-Operating	337.68	249.75	3,500.00	2,302.10	34	
612	Supplies-Other		1,332.63	1,400.00	1,150.25	18	
614	Minor Equipment	263.60	1,155.59	4,500.00	3,167.37	30	
621	Medical Supplies	261.99	2,102.18	1,400.00	244.41	83	
626	Gas and Oil	360.92	31,860.03	6,500.00	4,397.82	32	
768	Capital Outlay -		2,966.12	70,000.00	38,139.97	46	
826	Grants		272,063.79	5,000.00	2,033.88	59	
	Total Account	8,082.57	272,063.79	516,587.00	244,523.21	53	
452000	PARKS						
110	Salaries		45,222.40	73,790.00	28,567.60	61	
120	Salaries-Part Time	3,096.48	8,991.68	41,310.00	32,318.32	22	
130	Overtime		212.12	500.00	287.88	42	
200	Personnel Benefits		21,450.14	36,220.00	14,769.86	59	
250	Reserve for Unemployment		2,046.88	3,900.00	-2,046.88	63	
260	Worker's Compensation		2,473.88	200.00	1,426.12	9	
344	Employee Drug Testing		18.75	16,000.00	181.25	63	
410	Utilities	954.77	10,003.67	3,000.00	5,996.33	63	
431	Repair and Maint-Auto		3,385.36	3,000.00	-385.36	113	
432	Repair and Maint-Buildings	58.12	232.28	3,500.00	3,267.72	7	
433	Repair and Maint-Equipment	30.55	1,514.90	7,000.00	5,485.10	22	
434	Repair and Maint-Docks			2,500.00	2,500.00		
470	Tree Maintenance			2,500.00	2,500.00		
480	Greenway	57.92	686.41	5,000.00	4,313.59	14	
481	BMX PARK		524.99	4,000.00	3,475.01	13	
505	Postage		102.21	20.00	20.00		
530	Telephone & Communication		707.16	1,300.00	592.84	54	
543	Dues & Subscriptions		545.89	1,382.00	836.11	40	
580	Travel/Meetings/Education		820.23	1,000.00	179.77	82	
610	Supplies-Operating	149.21	1,307.11	4,500.00	3,192.89	29	
612	Supplies-Other	133.19	1,012.31	3,000.00	1,987.69	34	
615	Chemicals			3,000.00	3,000.00		
616	Plants and Seeds	103.38	332.21	2,000.00	1,667.79	17	
626	Gas and Oil	533.77	1,932.10	8,500.00	6,567.90	23	
740	Capital Outlay - Equipment			4,000.00	4,000.00		
822	Forestry Projects	527.84	527.84	7,000.00	6,472.16	8	
	Total Account	5,747.44	103,948.31	235,122.00	131,173.69	44	
	Total Expenses	50,055.53	1,415,150.88	2,592,701.00	1,177,550.12	55	

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CITY OF PAYETTE
Income Statement
For the Accounting Period: 5 / 16

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1 GENERAL

Account Object	Description	Current Year			Variance	%
		Current Month	Current YTD	Budget		
	Net Income from Operations	7,253.37	53,664.89			
	Net Income	7,253.37	53,664.89			

2 STREET

Account Object	Description	Current Year		Budget	Variance	%
		Current Month	Current YTD			
Revenue						
311100	PROPERTY TAXES	4,225.40	258,285.03	411,861.00	-153,575.97	63
319100	PENALTY & INTEREST	198.56	2,594.77	4,000.00	-1,405.23	65
335300	HIGHWAY USERS TAX (GAS TAX)		70,123.03	321,000.00	-250,876.97	22
335500	COUNTY SALES TAX	2,447.81	7,822.41	10,000.00	-2,177.59	78
338100	ROAD & BRIDGE TAX	1,075.17	146,636.07	110,000.00	36,636.07	133
343200	ENCHROACHMENT PERMIT RECEIPTS	150.00	950.00	1,600.00	-650.00	59
371000	INTEREST EARNED		809.02	700.00	109.02	116
379000	MISCELLANEOUS REVENUE	-6,039.00	13,604.89	3,000.00	10,604.89	453
398100	UNENCUMBERED FUNDS			60,000.00	-60,000.00	
398400	UNENCUMBERED FUNDS ~ Street Projects			120,032.00	-120,032.00	
399100	SPRING CLEAN UP			30,000.00	-30,000.00	
	Total Revenue	2,057.94	500,825.22	1,072,193.00	-571,367.78	47

Account Object	Description	Current Year		Budget	Variance	%
		Current Month	Current YTD			
Expenses						
415000	ADMINISTRATION					
110	Salaries		29,122.40	47,565.00	18,442.60	61
130	Overtime			450.00	450.00	
200	Personnel Benefits		10,534.25	18,015.00	7,480.75	58
250	Reserve for Unemployment		95.71	700.00	604.29	14
344	Employee Drug Testing	55.00	218.75	500.00	281.25	44
505	Postage			100.00	100.00	
580	Travel/Meetings/Education		602.96	1,000.00	397.04	60
	Total Account	55.00	40,574.07	68,330.00	27,755.93	59
419000	SHOP					
110	Salaries		26,275.42	42,804.00	16,528.58	61
200	Personnel Benefits		14,242.59	24,506.00	10,263.41	58
260	Worker's Compensation		1,127.72	1,740.00	612.28	65
344	Employee Drug Testing	463.56	5,708.36	7,000.00	1,291.64	82
410	Utilities		40.81	1,500.00	1,459.19	3
431	Repair and Maint-Auto	23.03	165.27	350.00	184.73	47
530	Telephone & Communication	216.26	2,965.24	6,000.00	3,034.76	49
611	Supplies-Shop	50.14	369.50	1,500.00	1,130.50	25
626	Gas and oil			6,000.00	6,000.00	
721	Capital Outlay - Shop	752.99	50,894.91	91,500.00	40,605.09	56
	Total Account	752.99	50,894.91	91,500.00	40,605.09	56

Account Object	Description	Current Year		Budget	Variance	%
		Current Month	Current YTD			
431000	STREET MAINTENANCE					
110	Salaries		114,420.57	178,545.00	64,124.43	64
130	Overtime		137.79	500.00	362.21	28
200	Personnel Benefits		59,296.14	99,116.00	39,819.86	60
260	Worker's Compensation		10,692.04	16,220.00	5,527.96	66
300	Professional Purchased Services		7,097.91	20,000.00	12,902.09	35

2 STREET

Account Object	Description	Current Year			Variance	%
		Current Month	Current YTD	Budget		
410	Utilities	85.87	3,700.55	7,500.00	3,799.45	49
431	Repair and Maint-Auto	2,841.61	7,398.83	16,000.00	8,601.17	46
432	Repair and Maint-Buildings		410.36	3,000.00	2,589.64	14
433	Repair and Maint-Equipment	242.49	3,685.33	6,000.00	2,314.67	61
435	Repair and Maint-Bridges		321.45	3,000.00	2,678.55	11
436	Repair and Maint-Storm Sewer	222.82	2,909.92	5,000.00	2,090.08	58
465	Fees-Dig Line	22.30	178.34	500.00	321.66	36
505	Postage		50.00	50.00	50.00	35
530	Telephone & Communication	296.14	1,389.51	4,000.00	2,610.49	35
531	Information Technology		194.42	1,400.00	1,205.58	14
540	Advertising & Publishing			100.00	100.00	74
543	Dues & Subscriptions	1,908.00	2,503.90	3,394.00	890.10	47
601	Paint & Supplies	64.20	6,062.68	13,000.00	6,937.32	76
610	Supplies-Operating	678.84	9,179.80	12,000.00	2,820.20	37
612	Supplies-Other	99.95	2,010.64	5,500.00	3,489.36	35
615	Chemicals		2,124.10	6,000.00	3,875.90	27
626	Gas and Oil	505.80	4,086.76	15,000.00	10,913.24	6
627	Supplies-Sand/Gravel/Asphalt	3,377.73	6,085.28	110,000.00	103,914.72	38
628	Street Signs	70.00	1,136.35	3,000.00	1,863.65	68
740	Capital Outlay - Equipment	4,000.00	38,492.03	57,000.00	18,507.97	3
760	Capital Outlay - Sidewalks 95	14,415.75	4,000.00	150,000.00	146,000.00	39
	Total Account		287,514.70	735,825.00	448,310.30	
431200	SNOW AND ICE					
130	Overtime		542.83	2,000.00	1,457.17	27
200	Personnel Benefits		256.96		-256.96	53
433	Repair and Maint-Equipment		2,136.13	4,000.00	1,863.87	2
610	Supplies-Operating		37.77	2,500.00	2,462.23	22
626	Gas and Oil		1,007.14	4,500.00	3,492.86	91
627	Supplies-Sand/Gravel/Asphalt		9,121.11	10,000.00	878.89	75
740	Capital Outlay - Equipment		22,405.38	30,000.00	7,594.62	67
	Total Account		35,507.32	53,000.00	17,492.68	
431600	STREET LIGHTING					
410	Utilities	5,593.47	40,785.35	71,000.00	30,214.65	57
437	Repair and Maint-Lights		5,511.00	15,000.00	9,489.00	37
	Total Account	5,593.47	46,296.35	86,000.00	39,703.65	54
432200	STREET CLEANING					
110	Salaries		3,035.25	10,440.00	7,404.75	29
200	Personnel Benefits		250.82	798.00	547.18	31
425	Spring/Fall Cleanup	732.85	3,692.60	7,000.00	3,307.40	53
433	Repair and Maint-Equipment	1,001.76	2,979.56	7,000.00	4,020.44	43
461	Fees-Landfill		75.04	500.00	424.96	15
610	Supplies-Operating		679.62	4,500.00	3,820.38	15
612	Supplies-Other			300.00	300.00	35
626	Gas and Oil		171.17	7,000.00	4,554.35	35
	Total Account	1,905.78	13,158.54	37,538.00	24,379.46	

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2 STREET

Account Object	Description	Current Year				Variance	%
		Current Month	Current YTD	Budget			
	Total Expenses	22,722.99	473,945.89	1,072,193.00	598,247.11	44	
	Net Income from Operations	-20,665.05	26,879.33				
	Net Income	-20,665.05	26,879.33				

3 LIBRARY

Account Object	Description	Current Year				%
		Current Month	Current YTD	Budget	Variance	
Revenue						
311100	PROPERTY TAXES	2,118.09	131,673.98	210,438.00	-78,764.02	63
319100	PENALTY & INTEREST	103.38	1,599.65	2,900.00	-1,300.35	55
331000	GRANTS, GIFTS AND DONATIONS	290.50	422.83	6,000.00	-5,577.17	7
335000	STATE SHARED REVENUE		20,112.64	18,000.00	2,112.64	112
335500	COUNTY SALES TAX	4,765.19	14,999.60	19,485.00	-4,485.40	77
335600	SALES TAX	21.60	211.20	350.00	-138.80	60
356000	RURAL DUES	352.80	4,014.00	7,000.00	-2,986.00	57
361000	FINES & FORFEITS	184.85	1,983.84	4,500.00	-2,516.16	44
371000	INTEREST EARNED		24.99	100.00	-75.01	25
379000	MISCELLANEOUS REVENUE	176.85	1,926.35	4,000.00	-2,073.65	48
398100	UNENCUMBERED FUNDS			4,904.00	-4,904.00	64
	Total Revenue	8,013.26	176,969.08	277,677.00	-100,707.92	64

Account Object	Description	Current Year				%
		Current Month	Current YTD	Budget	Variance	
Expenses						
455000	LIBRARY					
110	Salaries		71,725.20	131,460.00	59,734.80	55
200	Personnel Benefits		30,808.62	57,947.00	27,138.38	53
250	Reserve for Unemployment			3,605.00	3,605.00	
260	Worker's Compensation		240.01	415.00	174.99	58
344	Employee Drug Testing		25.00	75.00	50.00	33
410	Utilities	1,843.10	8,150.20	15,000.00	6,849.80	54
420	Custodial & Cleaning	1,650.00	5,830.00	11,000.00	5,170.00	53
430	Repair and Maint-Other	453.50	1,153.46	3,500.00	2,346.54	33
505	Postage	310.00	508.00	1,000.00	492.00	51
530	Telephone & Communication	604.33	2,409.51	3,760.00	1,350.49	64
531	Information Technology		936.10	1,700.00	763.90	55
532	E-Books	7.99	1,836.08	2,000.00	163.92	92
533	Audio/Visual	19.99	1,294.96	2,000.00	705.04	65
534	Book Replacement		771.01	2,000.00	1,228.99	39
540	Advertising & Publishing	295.72	360.24	1,000.00	639.76	36
543	Dues & Subscriptions	99.00	4,149.95	7,565.00	3,415.05	55
580	Travel/Meetings/Education		320.08	1,000.00	679.92	32
607	Supplies-Children's Programs	38.05	677.14	5,000.00	4,322.86	14
610	Supplies-Operating	434.12	2,460.50	4,000.00	1,539.50	62
612	Supplies-Other		230.27	500.00	269.73	46
640	Periodicals		370.59	1,000.00	629.41	37
745	Books - Library	610.15	10,060.97	15,000.00	4,939.03	67
753	Capital Outlay - Projects	227.00	2,338.84	3,700.00	1,361.16	75
773	Capital Outlay - Copier	28.80	189.60	350.00	160.40	54
830	Sales Tax	6,621.75	146,846.33	277,677.00	130,830.67	53
	Total Account					

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3 LIBRARY

Account Object	Description	Current Year				Variance	%
		Current Month	Current YTD	Budget			
	Total Expenses	6,621.75	146,846.33	277,677.00	130,830.67	53	
	Net Income from Operations	1,391.51	30,122.75				
	Net Income	1,391.51	30,122.75				

5 INSURANCE

Account Object	Description	Current Year				Variance	%
		Current Month	Current YTD	Budget			
Revenue							
311100	PROPERTY TAXES		723.06	36,959.96	68,511.00	-31,551.04	54
319100	PENALTY & INTEREST		29.40	614.45	614.45	614.45	
371000	INTEREST EARNED			23.92		23.92	
399200	WATER FUND PORTION			9,550.00	9,550.00	-9,550.00	
399300	SEWER FUND PORTION			9,550.00	9,550.00	-9,550.00	43
	Total Revenue		752.46	37,598.33	87,611.00	-50,012.67	43

Expenses							
490010	INSURANCE			87,111.00	87,111.00	500.00	99
520	Insurance - Liability			87,111.00	87,111.00	500.00	100
521	Insurance - Deductible			87,111.00	87,611.00	500.00	99
	Total Account			87,111.00	87,611.00	500.00	99

	Total Expenses		0.00	87,111.00	87,611.00	500.00	99
	Net Income from Operations		752.46	-49,512.67			
	Net Income		752.46	-49,512.67			

6 RECREATION

Account Object	Description	Current Year				Variance	%
		Current Month	Current YTD	Budget			
Revenue							
311100	PROPERTY TAXES	520.88	31,104.25	48,086.00	-16,981.75	65	
319100	PENALTY & INTEREST	34.48	647.98	1,300.00	-652.02	50	
335000	STATE SHARED REVENUE		27,976.84	25,000.00	2,976.84	112	
335500	COUNTY SALES TAX		56,970.45	70,000.00	-13,029.55	81	
350400	POOL REVENUE	17,129.62	21,665.78	72,000.00	-50,334.22	30	
350500	POOL REVENUE - CONCESSION	3,095.50	40.00	6,000.00	-5,960.00	1	
350600	POOL REVENUE - LESSONS	10.00	2,546.75	17,000.00	-14,453.25	15	
350700	POOL REVENUE - SPECIAL EVENTS	824.00	600.00	1,000.00	-400.00	60	
371000	INTEREST EARNED		369.31	300.00	69.31	123	
379000	MISCELLANEOUS REVENUE	15.00	2,065.25	2,000.00	65.25	103	
398000	UNENCUMBERED FUNDS			64,478.00	-64,478.00	47	
	Total Revenue	21,629.48	143,986.61	307,164.00	-163,177.39	47	

Account Object	Description	Current Year				Variance	%
		Current Month	Current YTD	Budget			
Expenses							
451000	RECREATION						
110	Salaries		28,418.02	86,422.00	58,003.98	33	
115	Salaries-Guards		20,265.46	51,840.00	31,574.54	39	
130	Overtime		3.85	2,500.00	2,496.15	30	
200	Personnel Benefits		11,507.99	38,303.00	26,795.01	30	
250	Reserve for Unemployment		1,505.00	7,355.00	5,850.00	49	
260	Worker's Compensation		3,614.95	5,000.00	1,385.05	25	
300	Professional Purchased Services		100.00	400.00	300.00	25	
344	Employee Drug Testing		28,475.79	44,000.00	15,524.21	65	
410	Utilities	3,419.03	1,968.33	8,000.00	6,031.67	25	
430	Repair and Maint-Other	34.80	4,674.47	10,000.00	5,325.53	47	
438	Repair and Maint-Pool	705.00	962.05	2,000.00	1,037.95	48	
505	Postage	130.12	524.00	3,000.00	2,476.00	17	
530	Telephone & Communication	170.00	545.89	500.00	500.00	44	
531	Information Technology		812.01	1,239.00	693.11	44	
540	Advertising & Publishing	380.00	5,357.15	7,000.00	1,877.99	81	
543	Dues & Subscriptions	339.52	381.51	3,500.00	3,118.49	11	
580	Travel/Meetings/Education		6,000.58	10,000.00	3,999.42	60	
610	Suppliers-Operating		328.54	4,000.00	3,671.46	8	
612	Suppliers-Other			500.00	500.00	8	
615	Chemicals			500.00	500.00	8	
617	Suppliers-Concession			5,000.00	5,000.00	32	
618	Suppliers-Special Events			10,000.00	10,000.00	32	
761	Capital Outlay-Contingency			4,000.00	4,000.00	32	
770	Capital Outlay			307,164.00	191,961.40	38	
830	Sales Tax	169.10	1,262.01		2,737.99	32	
	Total Account	5,347.57	115,202.60	307,164.00	191,961.40	38	

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6 RECREATION

Account Object	Description	----- Current Year -----				%
		Current Month	Current YTD	Budget	Variance	
	Total Expenses	5,347.57	115,202.60	307,164.00	191,961.40	38
	Net Income from Operations	16,281.91	28,784.01			
	Net Income	16,281.91	28,784.01			

7 AIRPORT

Account Object	Description	Current Year				Variance	%
		Current Month	Current YTD	Budget			
Revenue							
311100	PROPERTY TAXES	410.65	28,109.48	47,430.00	-19,320.52	59	
319100	PENALTY & INTEREST	7.97	30.46	50.00	-19.54	61	
320000	FUEL REVENUE		10,039.30	40,000.00	-29,960.70	25	
331400	USER FEES		3,197.50	3,000.00	197.50	107	
334000	GRANT			337,500.00	-337,500.00		
335000	STATE SHARED REVENUE		3,370.37	3,000.00	370.37	112	
371000	INTEREST EARNED		36.71	30.00	6.71	122	
398100	UNENCUMBERED FUNDS			35,000.00	-35,000.00	10	
	Total Revenue	418.62	44,783.82	466,010.00	-421,226.18	10	

437000 Expenses

AIRPORT							
300	Professional Purchased Services						
410	Utilities	123.06	1,537.72	1,000.00	1,000.00	62	
420	Custodial & Cleaning			2,500.00	962.28		
439	Repair and Maint-Airport			200.00	200.00		
543	Dues & Subscriptions		11.98	2,500.00	2,488.02		
580	Travel/Meetings/Education			60.00	60.00		
610	Supplies-Operating	51.00	51.00	500.00	449.00	10	
625	Fuel - Airport		187.30	5,716.65	29,283.35	16	
629	Fuel - Expenses		3,150.00	2,599.80	1,400.20	65	
731	Capital Outlay - Airport Improvements		3,511.36	420,000.00	416,850.00	1	
	Total Account	3,511.36	13,067.15	466,010.00	452,942.85	3	

Total Expenses	3,511.36	13,067.15	466,010.00	452,942.85	3
Net Income from Operations	-3,092.74	31,716.67			
Net Income	-3,092.74	31,716.67			

20 CAPITAL IMPROVEMENT

Account Object	Description	Current Year		Budget	Variance	%
		Current Month	Current YTD			
Revenue						
	311100 PROPERTY TAXES	19.54	501.52		501.52	
	319100 PENALTY & INTEREST	5.13	121.27		121.27	
	371000 INTEREST EARNED		235.24		235.24	
	398200 UNENCUMBERED FUNDS TO CAPITAL			70,000.00	-70,000.00	118
	Total Revenue	24.67	858.03	70,200.00	-69,341.97	1
Expenses						
490020	CAPITAL IMPROVEMENT					
	720 Capital Outlay - Buildings			50,200.00	50,200.00	
	765 Capital Outlay - Pool			10,000.00	10,000.00	
	766 Capital Outlay - Library			10,000.00	10,000.00	
	Total Account			70,200.00	70,200.00	
	Total Expenses	0.00	0.00	70,200.00	70,200.00	
	Net Income from Operations	24.67	858.03			
	Net Income	24.67	858.03			

21 RESERVE FOR PROJECTS

Account Object	Description	Current Year		Budget	Variance	%
		Current Month	Current YTD			

Revenue						
399000	TRANSFER FROM OTHER FUND			110,000.00	-110,000.00	
	Total Revenue	0.00	0.00	110,000.00	-110,000.00	

Expenses						
490021	TRUCK FUND - FIRE DEPT.			110,000.00	110,000.00	
847	FIRE TRUCK REPLACEMENT			110,000.00	110,000.00	
	Total Account			110,000.00	110,000.00	

	Total Expenses	0.00	0.00	110,000.00	110,000.00	
	Net Income from Operations					
	Net Income	0.00	0.00			

25 WATER

Account Object	Description	Current Year				Variance	%
		Current Month	Current YTD	Budget			
Revenue							
346100	WATER METERED SALES	66,854.62	513,551.02	790,000.00	-276,448.98	65	
346200	WATER CONNECTION FEES	4,625.00	13,500.00	15,000.00	-1,500.00	90	
346900	OTHER REVENUE-WATER - FIRE PROTECTION	614.25	4,932.40	6,500.00	-1,567.60	76	
361000	FINES & FORFEITS	4,145.00	30,791.43	45,000.00	-14,208.57	68	
371000	INTEREST EARNED		222.03	250.00	-27.97	89	
379000	MISCELLANEOUS REVENUE	100.76	1,055.33	2,000.00	-944.67	53	
398100	UNENCUMBERED FUNDS			59,737.00	-59,737.00	61	
	Total Revenue	76,339.63	564,052.21	918,487.00	-354,434.79	61	

Expenses
434000

Account Object	Description	Current Year				Variance	%
		Current Month	Current YTD	Budget			
	WATER						
110	Salaries		108,884.24	210,806.00	101,921.76	52	
130	Overtime		1,567.21	2,000.00	432.79	78	
200	Personnel Benefits		61,219.41	124,140.00	62,920.59	49	
260	Worker's Compensation		4,090.26	8,055.00	3,964.74	51	
300	Professional Purchased Services		22,306.53	20,000.00	-2,306.53	112	
344	Employee Drug Testing		128.75	200.00	71.25	64	
410	Utilities		3,624.45	42,000.00	16,940.94	60	
430	Repair and Maint-Other			3,000.00	2,179.20	27	
431	Repair and Maint-Auto		-2,500.00	4,000.00	2,091.51	48	
432	Repair and Maint-Buildings		502.63	2,065.14	22,934.86	8	
440	Repair and Maint-Distribution		595.17	25,210.79	14,789.21	63	
462	Fees-DEQ			12,000.00	1,528.00	87	
463	Fees-Water Testing		106.39	7,501.22	10,498.78	42	
465	Fees-Dig Line		22.30	178.35	300.00	59	
505	Postage		840.57	6,153.65	3,846.35	62	
530	Telephone & Communication		128.98	1,323.72	4,676.28	22	
531	Information Technology		32.50	794.36	1,205.64	40	
543	Dues & Subscriptions		645.00	7,451.29	1,099.71	87	
580	Travel/Meetings/Education		22.72	1,439.66	1,560.34	48	
610	Supplies-Operating		572.04	3,916.76	2,083.24	65	
612	Supplies-Other		6,525.00	1,002.72	1,497.28	40	
615	Chemicals			13,784.02	6,215.98	69	
619	Meters			4,440.00	10,560.00	30	
626	Gas and Oil		461.76	2,371.86	5,628.14	30	
750	Capital Outlay - Water		4,772.41	63,970.82	-3,970.82	107	
751	Capital Outlay - Rehab Wells			27,425.00	7,575.00	78	
752	Capital Outlay - PRV/Development			63,997.00	32,785.00	61	
755	Capital Outlay - Water Master Plan			105,000.00	41,003.00	61	
762	Capital Outlay - Projects			10,000.00	10,000.00		
844	Transfer to Water Rehab Fund		6,300.00	75,600.00	25,200.00	67	
846	Transfer to Other Fund			9,550.00	9,550.00		

25 WATER

Account Object	Description	Current Year				Variance	%
		Current Month	Current YTD	Budget			
	Total Account	22,651.92	519,883.11	918,487.00	398,603.89	57	
	Total Expenses	22,651.92	519,883.11	918,487.00	398,603.89	57	
	Net Income from Operations	53,687.71	44,169.10				
	Net Income	53,687.71	44,169.10				

26 SEWER

Account Object	Description	Current Year		Budget	Variance	%
		Current Month	Current YTD			
Revenue						
347100	SEWER SERVICE REVENUE	117,272.53	971,135.37	1,370,000.00	-398,864.63	71
347200	SEWER CONNECTION FEES	3,000.00	9,000.00	8,000.00	1,000.00	113
361000	FINES & FOREFEITS			10,000.00	-10,000.00	
371000	INTEREST EARNED		816.65	1,100.00	-283.35	74
371150	BAB INTEREST		11,915.41	12,000.00	-84.59	99
379000	MISCELLANEOUS REVENUE		-1,689.34	7,000.00	-8,689.34	-24
398200	UNENCUMBERED FUNDS TO CAPITAL			143,206.00	-143,206.00	64
	Total Revenue	117,353.53	991,178.09	1,551,306.00	-560,127.91	64
Expenses						
435000	SEWER					
110	Salaries		150,432.51	251,842.00	101,409.49	60
130	Overtime		4,571.96	6,000.00	1,428.04	76
200	Personnel Benefits		66,169.98	117,261.00	51,091.02	56
260	Worker's Compensation		5,588.46	9,935.00	4,346.54	56
300	Professional Purchased Services		8,343.44	75,000.00	66,656.56	11
344	Employee Drug Testing		128.75	500.00	371.25	26
410	Utilities	8,176.10	64,699.64	100,000.00	35,300.36	65
430	Repair and Maint-Other		129.80	1,000.00	870.20	13
431	Repair and Maint-Auto	13.36	2,788.14	7,000.00	4,211.86	40
441	Repair and Maint-Plant	618.11	15,281.26	45,000.00	29,718.74	34
442	Repair and Maint-Collection	693.95	8,991.90	50,000.00	41,008.10	18
460	Sludge Disposal	482.96	6,061.76	10,000.00	3,938.24	61
464	Fees-Lab Testing	1,248.00	6,463.71	14,000.00	7,536.29	46
465	Fees-Dig Line	22.30	178.34	300.00	121.66	59
505	Postage	897.22	6,487.01	11,000.00	4,512.99	59
530	Telephone & Communication	208.86	1,303.92	2,500.00	1,196.08	52
531	Information Technology	286.50	4,819.56	1,500.00	-3,319.56	321
543	Dues & Subscriptions	339.00	6,479.38	9,000.00	2,520.62	72
580	Travel/Meetings/Education	541.00	1,406.00	3,500.00	2,094.00	40
610	Supplies-Operating	1,986.18	8,242.87	11,000.00	2,757.13	75
615	Chemicals	2,319.54	13,062.45	40,000.00	26,937.55	33
626	Gas and Oil	214.68	1,889.05	6,000.00	4,110.95	31
635	Rehab Projects	6,300.00	50,400.00	75,600.00	25,200.00	67
762	Capital Outlay - Projects		12,063.94	25,000.00	12,936.06	48
763	Capital Outlay - CWM, Contingency			77,818.00	77,818.00	
764	Capital Outlay -			435,000.00	435,000.00	
846	Transfer to Other Fund			9,550.00	9,550.00	
901	Debt Service-DEQ			156,000.00	44,056.83	72
	Total Account	24,402.76	111,943.17	1,551,306.00	993,379.00	36

06/01/16
17:47:53

CITY OF PAYETTE
Income Statement
For the Accounting Period: 5 / 16

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26 SEWER

Account Object	Description	Current Year			Variance	%
		Current Month	Current YTD	Budget		
	Total Expenses	24,402.76	557,927.00	1,551,306.00	993,379.00	36
	Net Income from Operations	92,950.77	433,251.09			
	Net Income	92,950.77	433,251.09			

30 SANITATION

Account Object	Description	Current Year			Variance	%
		Current Month	Current YTD	Budget		
Revenue						
345100	GARBAGE COLLECTION	27,247.56	216,400.73	305,000.00	-88,599.27	71
345200	CART RENTAL COLLECTION	5,684.81	45,236.98	67,000.00	-21,763.02	68
371000	INTEREST EARNED		97.50	100.00	-2.50	98
398200	UNENCUMBERED FUNDS TO CAPITAL			30,000.00	-30,000.00	65
	Total Revenue	32,932.37	261,735.21	402,100.00	-140,364.79	65

Expenses						
432000 SANITATION						
451	Contract-Hauling	21,000.00	193,001.07	270,000.00	76,998.93	71
452	Contract-Cart Rental	5,484.39	44,868.59	67,000.00	22,131.41	67
605	Supplies-Office			300.00	300.00	
841	Transfer to General Fund			34,800.00	34,800.00	
843	Transfer to Streets			30,000.00	30,000.00	
	Total Account	26,484.39	237,869.66	402,100.00	164,230.34	59

Total Expenses	26,484.39	237,869.66	402,100.00	164,230.34	59
Net Income from Operations	6,447.98	23,865.55			
Net Income	6,447.98	23,865.55			

31 WATER REHAB PROJECT

Account Object	Description	Current Month	Current YTD	Budget	Variance	%
Revenue						
371000	INTEREST EARNED		1,426.38	1,000.00	426.38	143
398000	UNENCUMBERED FUNDS			3,400.00	-3,400.00	67
399000	TRANSFER FROM OTHER FUND	6,300.00	50,400.00	75,600.00	-25,200.00	65
	Total Revenue	6,300.00	51,826.38	80,000.00	-28,173.62	65
Expenses						
434100	Water Rehab Projects			80,000.00	80,000.00	
800	Projects			80,000.00	80,000.00	
	Total Account			80,000.00	80,000.00	
	Total Expenses	0.00	0.00	80,000.00	80,000.00	
	Net Income from Operations	6,300.00	51,826.38			
	Net Income	6,300.00	51,826.38			

32 SEWER REHAB PROJECT

Account Object	Description	Current Year				Variance	%
		Current Month	Current YTD	Budget			
Revenue							
371000	INTEREST EARNED		862.30		862.30		
399000	TRANSFER FROM OTHER FUND	6,300.00	50,400.00	75,600.00	-25,200.00		67
							68
	Total Revenue	6,300.00	51,262.30	75,600.00	-24,337.70		68
Expenses							
435100	Sewer Rehab Project						
800	Projects		75,600.00	75,600.00	75,600.00		
	Total Account		75,600.00	75,600.00	75,600.00		
	Total Expenses	0.00	0.00	75,600.00	75,600.00		
	Net Income from Operations	6,300.00	51,262.30				
	Net Income	6,300.00	51,262.30				

37 IID 98-1

Account Object	Description	Current Year				Variance	%
		Current Month	Current YTD	Budget			
Revenue							
311110	ASSESSMENT RECEIPTS	1,545.49	21,015.70	6,000.00	15,015.70	350	
319100	PENALTY & INTEREST		318.90	200.00	118.90	159	
371000	INTEREST EARNED		115.05	75.00	40.05	153	
398000	UNENCUMBERED FUNDS			7,166.00	-7,166.00	160	
	Total Revenue	1,545.49	21,449.65	13,441.00	8,008.65	160	

Expenses							
470000	DEBT SERVICE		11,941.00	11,941.00		100	
902	Debt Service-IID 98-1		1,548.00	1,500.00	-48.00	103	
905	Other Expenses		13,489.00	13,441.00	-48.00	100	
	Total Account		13,489.00	13,441.00	-48.00	100	

	Total Expenses	0.00	13,489.00	13,441.00	-48.00	100
	Net Income from Operations	1,545.49	7,960.65			
	Net Income	1,545.49	7,960.65			

45 REVOLVING LOAN

Account Object	Description	Current Year				Variance	%
		Current Month	Current YTD	Budget			
Revenue							
371000	INTEREST EARNED		236.27	150.00	86.27	158	
379000	MISCELLANEOUS REVENUE	252.00	2,016.00	3,600.00	-1,584.00	56	
398100	UNENCUMBERED FUNDS			96,250.00	-96,250.00	2	
	Total Revenue	252.00	2,252.27	100,000.00	-97,747.73	2	
Expenses							
490030	REVOLVING LOAN			100,000.00	100,000.00	12	
850	Business Loans		12,347.91	100,000.00	-12,347.91	12	
851	FACADE GRANT		12,347.91	100,000.00	87,652.09	12	
	Total Account		12,347.91	100,000.00	87,652.09	12	
	Total Expenses	0.00	12,347.91	100,000.00	87,652.09	12	
	Net Income from Operations	252.00	-10,095.64				
	Net Income	252.00	-10,095.64				

49 HEALTH INSURANCE

Account Object	Description	Current Year				%
		Current Month	Current YTD	Budget	Variance	
Revenue						
371000	INTEREST EARNED		316.81		316.81	
398100	UNENCUMBERED FUNDS		50,000.00		-50,000.00	1
	Total Revenue	0.00	316.81	50,000.00	-49,683.19	1
Expenses						
490031	HEALTH CARE REIMBURSEMENT		3,887.52	28,706.67	21,293.33	57
200	Personnel Benefits		3,887.52	28,706.67	21,293.33	57
	Total Account		3,887.52	50,000.00	21,293.33	57
	Total Expenses	3,887.52	28,706.67	50,000.00	21,293.33	57
	Net Income from Operations	-3,887.52	-28,389.86			
	Net Income	-3,887.52	-28,389.86			

53 IMPACT FEES

Account Object	Description	Current Month	Current YTD	Budget	Variance	%
Revenue						
341310	IMPACT FEES - POLICE		2,884.00		2,884.00	
341320	IMPACT FEES - FIRE		1,452.00		1,452.00	
	Total Revenue	0.00	4,336.00	0.00	4,336.00	
	Net Income from Operations		4,336.00			
	Net Income	0.00	4,336.00			

54 DEBT SERVICES

Account Object	Description	Current Year				Variance	%
		Current Month	Current YTD	Budget			
Revenue							
311120	BOND RECEIPTS - LIBRARY	526.19	31,377.54	49,199.00	-17,821.46	64	
371150	BAB INTEREST		12,397.47	12,500.00	-102.53	99	
						71	
	Total Revenue	526.19	43,775.01	61,699.00	-17,923.99	71	
Expenses							
470000	DEBT SERVICE		61,699.00	61,699.00	0.00	100	
900	Debt Service		61,699.00	61,699.00	0.00	100	
	Total Account		61,699.00	61,699.00	0.00	100	
	Total Expenses	0.00	61,699.00	61,699.00	0.00	100	
	Net Income from Operations	526.19	-17,923.99				
	Net Income	526.19	-17,923.99				



CITY OF PAYETTE, IDAHO

AGENDA STATEMENT

To: Honorable Mayor & Members of the Payette City Council
From: Bobbie Black, Deputy City Clerk *BB*
Date: 6/1/2016
Re: Building Permits & Business License

BUILDING PERMITS

BUSINESS LICENSE

	<u>BUILDING PERMITS</u>	<u>BUSINESS LICENSE</u>
January 2016	0	3
February 2016	2	1
March 2016	10	3
April 2016	9	2
May 2016	7	5
June 2016		
July 2016		
August 2016		
September 2016		
October 2016		
November 2016		
December 2016		

**MINUTES
PAYETTE CITY COUNCIL
Work Session & Regular Meeting
May 16, 2016**

6:00 PM – Work Session

A work session of the Payette City Council was called to order at 6:00 PM by Mayor Jeff Williams in the City Council Chambers of Payette City Hall, 700 Center Avenue.

ROLL CALL

Members Present: Mayor Williams, Lee Nelson, Ray Wickersham, Nancy Dale, Alan Massey, Kathy Dodson and Craig Jensen.

Members Absent: None

Staff Present: Mark Clark; Chief of Police, Steve Castenada; Fire Chief, Jake Hust, Water Supervisor; Jamie Couch; Street Supervisor; Ed Franek; Shop Supervisor, Doug Argo Holliday Engineering, Mary Cordova, City Coordinator Matea Gabiola; Administrative Assistant and Bert Osborn, City Attorney arrived 6:25 pm. Erin Haley; Library Director arrived at 6:34 pm.

AGENDA ITEMS

A. Proposed Ordinance Change – Liquor License Locations- Ms. Dodson addressed the Council wanting to change the liquor licenses procedure. Ms. Dodson stated that in visiting with Chief Clark and Ms. Cordova she left off the change in the investigation portion in the ordinance, due to Chief Clark stating that by doing their own investigation, and they may be able to find something that the State missed. Ms. Dodson would like to see that on 17.32.020 drinking establishments that sell beer, wine & liquor for onsite consumption is a permitted use in the Commercial District. If this is added into the permitted uses, there is no less than three different places in the Conditional Uses that states that they have to obtain a Conditional Use Permit in order to operate. Ms. Dodson stated that in visiting with Ms. Cordova, a good first step would be to send this to the Planning & Zoning Commission to get their input. Ms. Gabiola stated that this topic is on the Planning & Zoning agenda for this Thursdays meeting. Mr. Jensen asked due to this changing an ordinance does this always go in front of the Planning & Zoning Commission. Mayor Williams stated yes, because we get a recommendation from the Planning & Zoning Commission. Mr. Jensen asked if the Council gives the Planning & Zoning Commission guidelines on how the Council feel about this. Mayor Williams stated he doesn't think that they are told about the Council's discussions regarding it, but they are an advisory board for the local land use planning act. Mr. Nelson wanted to clarify, he understands that Ms. Dodson wants to strike out that beer, wine and liquor use as a Conditional Use, but rather a Permitted Use in a Commercial zone. Mayor Williams stated the best first step would be to send this to the Planning & Zoning Commission.

B. Sidewalk Café's- Ms. Dodson wanted to get a dialogue started regarding having sidewalk cafés, for outdoor dining in the Downtown district. Ms. Dodson stated that Ms. Cordova has been doing research on this topic and pulled ideas from the City of Nampa guidelines. Mr. Wickersham asked if we had anything drawn up of the City's own yet. Ms. Dodson stated no not at his time. Mayor Williams asked Ms. Cordova on a path the Council would have to go through to implement this. Ms. Cordova stated this would have to also be an ordinance change, and also go through the Planning & Zoning Commission. This is a work session to brainstorm ideas, regulations and set perimeters. Mr. Massey stated that he would like to see this discussed, because it would create a boom to our downtown area, if controlled properly. This could be a positive step forward in helping the downtown. Mr. Jensen stated that he has seen this done in several downtown cites, such as

Caldwell, Boise, Eagle, and Nampa, and he's sure that those cities have investigated the positives and negatives of having sidewalk cafés. Ms. Cordova stated this would only address outdoor dining on City public right of way. Ms. Dodson stated we could limit this to only outdoor dining that includes beer & wine. Ms. Cordova stated in researching this she found that restaurants with outdoor dining, were the majority of this type of use. This is also something the Council can set perimeters on. Mr. Massey asked Ms. Cordova on how does the City of Boise handle companies like Ten Barrel or a micro-brewery. Ms. Cordova stated that Boise is a little different than everyone else. They have a specific zone by lots, blocks and number of feet where that type of use is allowed. Majority of the other cities in this valley associate that type of use with a food establishment. Mr. Massey stated that he would like to leave that topic open, for a potential micro-brewery to be able to come into town and create a business. Mr. Wickersham stated the only issue he sees is the business leaving enough room on the sidewalk or curb for pedestrians to pass by. Ms. Dodson stated that we would have to address the open container law as well, it may possibly have to be amended. Ms. Dodson stated let's send this to Planning & Zoning to get ideas and a recommendation to move forward.

DEPARTMENT REPORTS

- a. Street Department- Mr. Couch gave a report on the street department. Mr. Couch stated he is still missing two signs from the festival this last week. Apple Blossom Festival went well this year. Mr. Couch stated there is about 10 more gallons of paint to use in re-painting the roads in the City. Mr. Couch stated that he also has been talking with the State in regards to a chip seal project that will be coming through town. The State is saying June 1st- 3rd, they will be starting through town in different stages. Mr. Couch said Knife River will be doing this project. The Street Department will be starting back up on Iowa avenue with the drainage, now that the festival is done and the painting is almost completed.
- b. Water Department- Mr. Hust gave a report on the water department. Mr. Hust finished flushing the City water lines last Friday. There were two hydrants that were slightly damaged and needed repair, but this isn't anything out of the ordinary due to the hydrants being older. GC systems will be coming in June 6th to work on the Pressure Reducing Values (PRV), that are located on Iowa, 1st Ave South, and 6th Ave South. They regulate the high pressure main. They were installed in the 1970's and never been maintained, so GC Systems is coming in to help update. There have been a lot of irrigation leaks this year. There will be some pipeline rehabs, that we are working on the with an engineer to get designed and repaired.
- c. WWTP Department – No one was in attendance for this Department. Mayor Williams stated Mr. Schwartz & Mr. Decroo are attending a conference and wouldn't be here for this meeting.
- d. Park Department- No one was in attendance for this Department. Mayor Williams stated Mr. Fales is out for 4-5 weeks for medical reasons.
- e. Pool Department- No one was in attendance for this Department. Mayor Williams stated that Jim Franklin had a report regarding updates at the Pool, but he is out of town this week.
- f. Shop Department -Mr. Franek gave a report on the shop. Mr. Franek stated he is just working on all the departments' vehicles. Mayor Williams asked Mr. Franek if the space that the City is providing him, enough room to be able to complete his jobs. Mr. Franek stated he can get by with the shop he has now, but some of the bigger vehicles he has problems with due to being too tall to fit inside. Mayor Williams said budget season is coming up and maybe this could be a discussion.

Mr. Massey wanted Chief Clark to give a rundown on the Apple Blossom Festival. Mr. Clark stated it wasn't too bad this year. We had a couple of calls regarding the Carnival crew one

involving a knife, a water rescue on the river, a few thefts, and the parade went well expect for a few medical calls.

Ms. Dale asked if Mr. Couch had a timeline on painting the light poles. Mr. Couch stated he isn't sure; it depends on the Iowa project. Mr. Couch also wanted to inform the Council he has received the banners, but not the enhancers they will come at a later date.

Chief Clark wanted to bring up the proposed side walk cafes, he believes is it a great idea but asked to place majority of the focus on restaurants. Mr. Clark stated that in having prior experiences with liquor bars and them allowing drinks outside of their establishment, allowing that brought noise complaints, littering, as well as domestic disputes. So it is something to consider, he would ask to focus on restaurants.

Mayor Williams adjourned the work session meeting at 6:51PM.

7:00 PM – Regular Meeting

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

ROLL CALL

Members Present: Mayor Williams, Lee Nelson, Ray Wickersham, Nancy Dale, Alan Massey, Kathy Dodson and Craig Jensen.

Members Absent: None

Staff Present: Mark Clark; Chief of Police, Steve Castenada; Fire Chief, Doug Argo; Holliday Engineering, Bert Osborn; City Attorney, Erin Haley; Library Director Mary Cordova; City Coordinator and Matea Gabiola; Administrative Assistant

PLEDGE

The Pledge of Allegiance was led by 2016 Apple Blossom Court.

CITIZENS COMMENTS

Mayor Williams stated that later in the meeting agenda the Apple Blossom court was to be introduced, but in learning they have a prior engagement to attend he would like them to come up, and tell the Council their name and experience during the festival.

Kylee Mink, 1st Alternate; These past 10 days has been very fun, but tiring. Ms. Mink is very excited to be on this court and be involved in community events.

Alexis Madrid, Apple Blossom Princess; These past 10 days has been very fun, but like Ms. Mink said very tiring. Her favorite aspect was interacting with the community.

Callie Schmidt, Apple Blossom Princess; These past 10 days has been amazing. Her favorite part was seeing the Payette community at all the events. She feels honored to be a part of such a great festival.

Shanyce Barber, Apple Blossom Queen; She wanted to thank her court because she wouldn't be here or got through the festival without them. Her favorite aspect was the coronation banquet, because they got to meet other title holders, and other empowering women. She is very excited to represent Payette.

Jamie Willet- the Queen Coordinator for the past 13 years. Ms. Willet stated that she likes to have the girls involved all Payette events or any other surrounding area events. This year the girls will be doing workshops on how to carry yourself properly, and public speaking. This helps them with personal growth.

Mr. Massey wanted to state that Dick Kendall wanted to thank Steve Pierson, Building Inspector, and Steve Castaneda, Fire Chief, on all their help and cooperation in the remodel of Meechans.

APPROVAL OF MINUTES

A. 05-02-2016 – Work Session & Regular Meeting

A motion was made by Dale and seconded by Dodson to approve the minutes of 05-02-2016 Work Session and Regular Meeting as written.

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

APPROVAL OF BILLS & PAYROLL

A motion was made by Nelson and seconded by Massey to approve the City Bills & Payroll in the amount of \$195,378.19

At the roll call:

Ayes: Nelson, Wickersham, Massey, Dodson, Jensen and Dale.

Nays: None

The motion CARRIED.

SPECIAL ORDERS

- A. Payette 2016 Apple Blossom Court- see discussion in Citizen Comments.

COMMUNICATIONS

None

PLANNING & ZONING

None

AGENDA ITEMS

- A. Ordinance #1407 – An ordinance of the City of Payette, Idaho, amending the Payette municipal code section 2.78.02 A in Chapter 2.78 of Title 2 and section 15.37.010 in Chapter 15.37 of Title 15 by adding a non-voting Council liaison and appointing the City Administrator or a designee as advisor to both bodies; setting an effective date; allowing publication in summary form; establishing severability; establishing a repealer – 1st Reading.

Massey made a motion to read Ordinance #1407 by title only; the motion was seconded by Nelson.

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

Bert Osborn read by title only.

Mr. Massey had a question on the wording. In ordinances one states one "may" serve and the other "shall" serve. Why is there a difference, and is there a difference? Mr. Osborn stated he put that wording in the ordinance, because he believes that you may or may not want to appoint a liaison. He believes there should be someone observing as an advisor to these committees. Mr. Massey asked if there would be any issue if we both made them "shall"? Mr. Osborn stated yes, he believes that we shouldn't make the non-voting liaison shall, in case someone doesn't want to serve, they don't have to. Mr. Osborn stated "shall" means mandatory. Mr. Massey had another question on ordinance 2.78.020, stating there is talk about an alternate member, who assumes the lead when the liaison isn't present. Do we have an alternate now, and are they required to attend all meetings? Mr. Osborn stated that Dave Koeppen, is the alternate, and has attended every meeting thus far for years. Ms. Dale stated she would like to continue the verbiage on the above ordinance 2.78.020, to have the Mayor appoint and be approved by the City Council, to maintain consistency.

A motion was made by Nelson and seconded by Dodson to suspend the rules and pass Ordinance #1407 on 1st reading.

At the roll call:

Ayes: Nelson, Wickersham, Massey, Dodson, Jensen and Dale.

Nays: None

The motion CARRIED.

A motion was made by Nelson and seconded by Dodson that Ordinance #1407 do pass.

At the roll call:

Ayes: Nelson, Wickersham, Massey, Dodson, Jensen and Dale.

Nays: None

The motion CARRIED

- B. Rose Advocates- Delores Larsen 1520 1st Ave South Payette, ID addressed the Council and gave a report on the Rose Advocates. Ms. Larsen informed the Council that in the 3 months, in Payette County alone, the Rose Advocates have served over 98 victims. Ms. Larsen's goal this coming year is to have a programs in the middle school and high school and educate the students and administrators.
- C. Donation Request – Rose Advocates- Delores Larsen 1520 1st Ave South addressed the Council about the Maple Tree House Shelter, and its full status. Currently there are nine children living in this facility, and this is their home. Rose Advocates is asking for is 20 pool passes to the City of Payette Pool for the children that live in the home. The Rose Advocates will be purchasing 20 themselves, but is asking the Council to match that amount.

A motion was made by Jensen and seconded by Wickersham to approve the donation request for the Rose Advocates for 20 pool passes to the City of Payette Pool.

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

D. Contract for Strategic/Police & Fire Impact Fees - Galena Consulting

A motion was made by Massey and seconded by Dodson to approve the Contract for the Strategic Plan with Galena Consulting not to exceed \$9,500.00.

At the roll call:

Ayes: Nelson, Wickersham, Massey, Dodson, Jensen and Dale.

Nays: None

The motion CARRIED.

Mayor Williams stated that we are allowed to pay for this update with the amounts collected already for the Impact fees. Mayor Williams explained we will not be collecting Impact fees unless this update calls for growth of the Community. This update is something the City needs.

A motion was made by Nelson and seconded by Dodson to approve the Contract for the Police & Fire Impact Fees with Galena Consulting not to exceed \$12,000.00.

At the roll call:

Ayes: Nelson, Wickersham, Massey, Dodson, Jensen and Dale.

Nays: None

The motion CARRIED.

- E. Write-Off Utility Accounts- Ms. Gabiola informed the Council that the account 0207-02 has been paid so we can remove this off of the list. Ms. Gabiola explained all of the accounts, and why there is so many. Ms. Gabiola stated that the office staff has been working very hard to get these accounts back in order. Mr. Wickersham asked about putting liens on properties for water and sewer services. Mr. Osborn stated that there are some services can't put a lien on.

A motion was made by Jensen and seconded by Dale to approve the write off List to be sent to collections, with the removal of the account 0207-02.

At the roll call:

Ayes: Nelson, Wickersham, Massey, Dodson, Jensen and Dale.

Nays: None

The motion CARRIED

BOARD & COMMISSION REPORTS

- A. Airport Commission – May 9th – Mr. Osborn gave a report on the Airport Commission. Mr. Osborn stated that the veterans would like to use the City Airport lounge once a month for their actives. Mr. Osborn stated in the last meeting he made a motion for a recommendation to send to the City Council for approval. Mr. Osborn stated that in July, the runway extension will be underway.
- B. Library Commission – May 12th – Ms. Haley gave a report on the Library. The Library has been busy this month with school field trips, the festival and the book sale. As of 5/16/2016 at 4pm the Library has made \$251.00. The Library was in support of the Apple Blossom Festival, by showing Star Wars: The Force Awakens in the park, there were 77 attendees. Ms. Haley stated in the Directors report she listed the patron count, and that it has been increasing.
- C. Historical Commission – May 16th – Ms. Dale gave a report on the Historical Commission. After the meeting today the Commission interested in going forward with the Certified Local Government.

MAYOR'S COMMENT

The SREDA meeting will be in the Council Chambers June 1st, 2016. Mayor Williams stated that he has reached out to the Chamber of Commerce.

The AIC conference June 22-24, 2016.

In the bills that was approved there was a right of away purchase for the Iowa project. The Council approved the expenditure up to a certain amount, and this was within that means.

CITIZEN'S COMMENTS

None

EXECUTIVE SESSION - Pursuant to I.C. 74-206(1)(b), the City Council will recess into Executive Session to consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against a public officer, employee, staff member or individual agent as provided in I.C. chapter 1, title 74.

A motion was made by Massey and seconded by Jensen the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against a public officer, employee, staff member or individual agent as provided in I.C. Chapter 1, Title 74.

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

The regular meeting reconvened at 8:40 PM.

ADJOURNMENT

A motion was made by Jensen and seconded by Dodson to adjourn the regular meeting at 8:41 PM.

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

Signed this _____ day of, 2016.

Jeff Williams, Mayor

ATTEST:

Matea Gabiola
Administrative Assistant

DRAFT

CITY OF PAYETTE
JUNE 6, 2016

CITY PAYROLL - Admin	5/27/2016	\$ 110,022.00
CABLE ONE - Library	5/20/2016	67.50
HARDIN SANITATION - Admin	5/20/2016	26484.39
PAETEC - Library	5/17/2016	1.75
A COMPANY -Greenway & BMX	6/6/2016	181.00
A-1 KEY - Library	6/6/2016	328.00
A-PLUS AWARDS - Legis	6/6/2016	8.50
ACTION MEDICAL - Pool	6/6/2016	257.15
ADVANCED CONTROL SYSTEMS - Water & WWTP	6/6/2016	629.00
AGRI-LINES IRRIGATION - Pool	6/6/2016	4990.00
ALBERTSON'S - Police & Fire	6/6/2016	127.86
ALBERTSON'S WWTP & Fire	6/6/2016	104.50
ALLIED BUSINESS SOLUTIONS - Library & Admin	6/6/2016	837.15
AMAZON - Library	6/6/2016	1446.04
AMERICAN CHILLER - Library	6/6/2016	442.50
AMERICAN RED CROSS - Pool	6/6/2016	300.00
AMERICAN STAFFING - Park	6/6/2016	6582.24
ARGUS OBSERVER - Library	6/6/2016	148.82
BLACK, BOBBIE - Admin	6/6/2016	64.80
BRADY INDUSTRIES - Admin	6/6/2016	177.38
BUCKLER, KEITH - Police	6/6/2016	470.00
BURKE ELECTRIC - WWTP, Water, Pool, Admin & Cap	6/6/2016	1583.00
CENGAGE LEARNING - Library	6/6/2016	123.45
CITY OF FRUITLAND - Police	6/6/2016	48.00
CITY OF PAYETTE - Library	6/6/2016	98.92
COMPLETE OFFICE - Admin & Police	6/6/2016	362.71
DART'S - All Dept.	6/6/2016	1686.49
DCS TECHNOLOGIES - WWTP	6/6/2016	45.00
DECROO, DARWIN - WWTP	6/6/2016	60.48
FISHER SCIENTIFIC - WWTP	6/6/2016	342.73
GALLS - Police	6/6/2016	1065.34
HARDIN SANITATION - All Dept.	6/6/2016	466.83
HD SUPPLY - Water	6/6/2016	136.45
HEATHERLY FORENSIC POLYGRAPH - Police	6/6/2016	350.00
HENDERSON, DAVID - WWTP	6/6/2016	60.48
HOLLADAY ENGINEERING - Water & Street	6/6/2016	7727.25
HOLLIS R.V. REPAIR - Park	6/6/2016	13.95
IDAHO BUILDING INSPECTION SERVICES - Admin	6/6/2016	4854.31
IDAHO POWER - All Dept.	6/6/2016	21981.76
IDAHO TRACTOR - Water	6/6/2016	177.81
IN THE SWIM - Pool	6/6/2016	3546.00
INDEPENDENT ENTERPRISE - Admin	6/6/2016	38.76
INTELLICHOICE - Police	6/6/2016	995.00
INTERSTATE ELECTRIC - Fire & Pool	6/6/2016	323.98
L.N. CURTIS - Fire	6/6/2016	2103.45
LEON'S PUMPS - WWTP	6/6/2016	760.00
MARC - Park & Pool	6/6/2016	827.02

CITY OF PAYETTE
 JUNE 6, 2016

MCCREA HEATING - Library	6/6/2016	70.00
METROQUIP - WWTP	6/6/2016	103.03
MICROMARKETING - Library	6/6/2016	6.00
MOVIE LICENSING USA - Library	6/6/2016	358.00
NORCO - WWTP	6/6/2016	69.60
ONTARIO BUILDING - Street	6/6/2016	179.98
ONTARIO TOOL - Water	6/6/2016	13.50
OREGON CORRECTIONS - Street	6/6/2016	108.00
OXARC - WWTP	6/6/2016	1366.83
PAYETTE COLLISION CENTER - Police	6/6/2016	156.00
PAYETTE COUNTY PARAMEDICS - Police	6/6/2016	100.00
PETTY, KEVIN - WWTP	6/6/2016	60.48
PIPECO - Park	6/6/2016	15.87
PLAZA, JOHN - Police	6/6/2016	17.98
PUBLIC SAFETY CENTER - Police	6/6/2016	269.84
RIPPIN' STITCHES EMBROIDERY - Legis	6/6/2016	108.00
RODDA PAINT - WWTP	6/6/2016	161.28
S&H - Street	6/6/2016	55.81
SHERWIN-WILLIAMS - Street	6/6/2016	920.00
STAPLES - Police & Admin	6/6/2016	34.98
TERRITORIAL SUPPLIES - Polcie	6/6/2016	4793.22
TRAFFIC SAFETY SUPPLY - Street	6/6/2016	291.88
UNITED PARCEL SERVICE - Police	6/6/2016	19.84
WHITE CLOUD COMMUNCATIONS - Police	6/6/2016	21.90
WILSON TIRE FACTORY - Park & WWTP	6/6/2016	281.28

\$ 213,033.05



City of Payette

Agenda Request Form

OFFICE USE ONLY

RECEIVED

Date Received MAY 12 2016

Received by [Signature] CITY OF PAYETTE

Date faxed _____

Faxed by _____

First Name Aaron Last Name Sober

Current Address 2855 Center Ave

Home Number 208 722-6916 Cell Number same

Date of City Council meeting June 6 2016

Describe what you would like to address the Council on

Weed abatement

DATE 5-12-2016 SIGNATURE [Signature]



City of Payette

Agenda Request Form

OFFICE USE ONLY
RECEIVED

Date Received MAY 24 2016

Received by CITY OF PAYETTE

Date faxed _____

Faxed by _____

First Name Payette Soil & water Conservation Dist

Current Address 501 NO 16th St, Suite #106 Payette

Home Number 642-6129 Cell Number 739-1084

Date of City Council meeting June 6th

Describe what you would like to address the Council on

Yearly Funding for Payette Soil & water Conservation Dist.

To Anne Smith - Chairman will address Council.

DATE 5/24/16

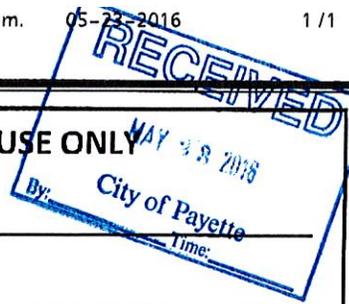
SIGNATURE Johna Gabsisla



City of Payette

Agenda Request Form

OFFICE USE ONLY



Date Received _____

Received by _____

Date faxed _____

Faxed by _____

First Name Laura Last Name Gross

Current Address 750 River St Payette ID

Home Number NA Cell Number 208-949-0129

Date of City Council meeting June 6, 2016

Describe what you would like to address the Council on

We would like to inform the council of our plans to organize a Farmers' Market on 7 consecutive Tuesdays, July 5 - Aug 16, 4:00pm - 7:00pm at Agape Coffee House, 20 S. 16th St., invite them to the Grand Opening and answer any questions they may have.

DATE May 23, 2016 SIGNATURE Laura Gross

**CITY OF PAYETTE, IDAHO
Resolution # 2016-09**

**A RESOLUTION DECLARING
SURPLUS PROPERTY & DISPOSITION OF SUCH PROPERTY**

WHEREAS, the City of Payette has acquired property that have exceeded their useful life and does not serve the needs of the City of Payette, and,

WHEREAS, it is the desire of the Mayor and City Council to declare the property as surplus.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Payette that

30 found bikes

is no longer needed for municipal purposes and is hereby considered surplus and to be donated to Help Them to Hope.

The City Administration is hereby authorized to dispose of the surplus property in an expeditious manner.

PASSED, APPROVED and ADOPTED this 6th day of June, 2016.

Jeffrey T. Williams, Mayor

Attest:

City Clerk

May 24, 2016

To: Payette City Council

Re: Authorization to donate found bikes

I would ask the City Council of Payette to consider donating approximately 30 found bikes from the City of Payette that were impounded by the Payette Police Department.

These bikes were abandoned and have been held at least 90 days by the police department.

It would be our department's intention to donate these found bikes to Help Them to Hope who has the means to repair and donate these bikes to needy kids in the local area, including Payette, for Christmas gifts.

Sincerely,

A handwritten signature in black ink, appearing to read "Clark", written over a horizontal line.

Chief Clark

RESOLUTION NO. 2016-10

A RESOLUTION AUTHORIZING THE CITY TREASURER TO PAY CERTAIN VENDORS PRIOR TO SUBMITTING THE BILLS TO COUNCIL

WHEREAS, certain vendors that provide services or goods to the City of Payette on a regular basis have a billing cycle that requires the bill to be paid prior to the first Council meeting of the month and a late fee is charged to the city for later payment; and,

WHEREAS, it is the desire of the City Council to avoid payment of late fees.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Payette that the following pre-authorization for payment of certain bills be adopted:

1. The City Treasurer is authorized to pay the following vendors for the listed purposes by the due date on the bill and prior to submitting the bill to the City Council for approval:

COLUMBIA BANK	CITY CREDIT CARDS
STAPLES	CREDIT CARD
HARDIN SANITATION	GARBAGE AND CARTS
CITY OF PAYETTE EMPLOYEES	PAYROLL
COLONIAL	SUPPLEMENTAL INSURANCE
BLUE CROSS	HEALTH INSURANCE
METLIFE	DENTAL INSURANCE
BLUE CROSS	VISION INSURANCE
UNITED HERITAGE	LIFE INSURANCE
PERSI	PAYROLL CONTRIBUTIONS
STATE TAX COMMISSION	IDAHO WITHHOLDING/SALES TAX
WELLS FARGO BANK	FICA, MEDICARE AND SOCIAL SECURITY
STATE INSURANCE FUND	WORKER'S COMPENSATION
IDAHO POWER	UTILITY
NCPERS	SUPPLEMENTAL INSURANCE
FLEET SERVICES	FUEL
BENEFITS MANAGERS/INTEGRA FLEX	HRA/BRIDGE
UNAM	SUPPLEMENTAL INSURANCE
IDAHO TRANSPORTATION DEPT.	LICENSE PLATES
CENTURYLINK	UTILITY - Phone
CITY OF PAYETTE	UTILITY
INTERMOUNTAIN GAS	UTILITY
PAETEC-WINDSTREAM	UTILITY – Long Distance
ALLIED SOLUTIONS	COPIER
CABLE ONE	UTILITY
LARRY RHINEHART	JANITORIAL
AMAZON	CREDIT ACCOUNT

2. The City Treasurer shall include the above bills in the bills submitted to Council for ratification at the first Council meeting following the payment of the bill.

3. This Resolution supersedes Resolution 2016-06 passed on the 21st day of March, 2016.

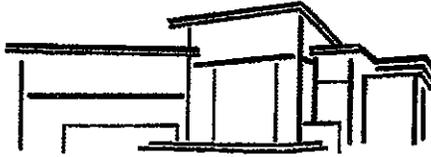
BE IT FURTHER RESOLVED, that the Mayor or Treasurer are hereby authorized to pay vendors at his/her discretion prior to submitting to the City Council for approval upon notification of the finance committee.

PASSED by the City Council this 6th day of June, 2016.

Jeffrey T. Williams, Mayor

Attest:

City Clerk



Payette Public Library
24 South 10th Street
Payette, ID 83661



TO: Mayor Jeff Williams & Members of the Payette City Council
FROM: Library Board of Trustees, Payette Public Library
DATE: 5/23/16
SUBJECT: Recommendation of Addition to Pre-Paid Bills

The Library Board of Trustees made the recommendation for an addition to the list of pre-payable bills at their special board meeting on May 19, 2016, to send to City Council for approval.

In the minutes, it states:

“Ron motioned to add the Amazon Bill to the list of pre-paid bills, and the request to be sent before City Council. Stephen seconded. All approved.”

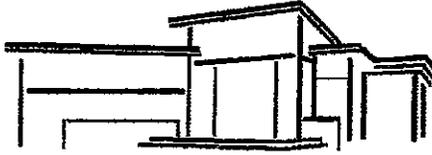
Prepared by:

Erin Haley, Director

Payette Public Library

Payette Public Library
Board of Trustees

Memo of Recommendation



Payette Public Library
24 South 10th Street
Payette, ID 83661



TO: Mayor Jeff Williams & Members of the Payette City Council
FROM: Library Board of Trustees, Payette Public Library
DATE: 5/23/16
SUBJECT: Recommendation of Library ADA Doors

The Library Board of Trustees made the recommendation for library ADA doors at their special board meeting on May 19, 2016, to send to City Council for approval.

In the minutes, it states:

"After reviewing multiple proposals and requests for the ADA doors to be repaired, Stephen made a motion that Coley's Glass Company, LLC would be awarded the contract of replacement of three handicap doors at a cost of \$3,220.00 per door. Ron seconded. All approved."

Prepared by:

Erin Haley, Director

Payette Public Library

Payette Public Library
Board of Trustees

Memo of Recommendation

**MINUTES
HISTORIC PRESERVATION COMMISSION
May 16, 2016
4:00 P.M.**

ROLL CALL:

Members Present: Lee Nelson, Don Belvoir, Pat Townsend, Chuck Kinney and Marcia Gray

Members Absent: Ann Curtis and Linda Williams

Staff present: Nancy Dale and Bobbie Black

APPROVAL OF MINUTES: Townsend made a motion to approve the minutes of April 18, 2016, as written. The motion was seconded by Nelson and passed by unanimous voice approval.

COMMUNICATIONS

None

AGENDA ITEMS

- A. Certified Local Government -- Belvoir moved to recommend that the City Council approve the Certified Local Government Application. The motion was seconded by Kinney and passed with a unanimous voice vote. Discussed what grants and resources could be available to the Commission.

GENERAL DISCUSSION

The Commission was informed that the City Council is reviewing an ordinance to add a Council Liaison to the Historical Commission.

AGENDA ITEMS FOR NEXT MEETING

Next meeting will be June 20, 2016 at 4:00.

Budget request for new fiscal year

Kinney moved and Nelson seconded the motion to adjourn the meeting. The motion carried. The meeting adjourned at 4:25 PM.

Bobbie Black
Recording Secretary

*REQUEST FOR CERTIFICATION
LETTER OF ASSURANCE*

(Date) _____

TO: State Historic Preservation Officer
Idaho State Historical Society
210 Main St.
Boise, ID 83702

Dear Sir:

The (City or County) of Payette requests that it become a Certified Local Government under the provisions of the National Historic Preservation Act as amended (16 U.S.C. 470 et. seq.).

As the fully constituted chief local elected official of the local government, I understand that it will be necessary for the local government to fulfill minimum standards for certification.

Enclosed are the completed CLG Application Checklist and all required supporting materials.

Sincerely,

County Commissioner _____

HISTORIC PRESERVATION COMMISSION MEMBERS

City or County: _____ Date: _____

Name/Title	Address/Phone/E-mail	Expiration of Term	SHPO USE <small>PROFESSIONAL</small>

Local Government Contact

Name and Title: _____
 Mailing Address: _____
 E-Mail/FAX: _____

Professional Representation

Describe the "reasonable effort" made to solicit participation of two preservation professionals as defined by 36 CFR 61.6:

Professional Review

Describe how expertise in a particular discipline will be secured when not represented by the commission membership (i.e., How will the HPC review a National Register nomination for an archaeological site when an archaeologist is not on the commission?):

Consult with SHPO to identify staff or other professional in the area with expertise in the field and willing to assist the local commission.

CERTIFICATION AGREEMENT

Pursuant to the provisions of the National Historic Preservation Act, as amended, to applicable federal regulations (16 U.S.C. 470 et. seq.), and to the Idaho Certified Local Government Program and Historic Preservation Fund Grants Manual, City of Payette agrees to:

- 1.) Enforce appropriate legislation for the designation and protection of historic properties;
- 2.) Maintain an adequate and qualified historic preservation review commission composed of professional and lay members as established by state or local law;
- 3.) Maintain a system for the survey and inventory of historic properties;
- 4.) Provide for adequate public participation in the historic preservation program, including the process of recommending properties to the National Register;
- 5.) Encourage local historic preservation planning;
- 6.) Adhere to all federal requirements for the Certified Local Government program, and
- 7.) Adhere to requirements outlined in the State of Idaho Certified Local Government Program issued by the Idaho State Historic Preservation Office, Idaho State Historical Society.

Upon its designation as a Certified Local Government, City of Payette shall be eligible for all rights and privileges of a Certified Local Government (CLG) specified in the Act, Federal procedures, and procedures of Idaho. These rights include eligibility to apply for available CLG grant funds in competition only with other certified local governments.

STATE

LOCAL GOVERNMENT

SHPO or Designee

Chief Elected Official

Date

Date

SUPPLEMENTAL INFORMATION

Must include:

- A. A copy of the ordinance establishing the historic preservation commission
- B. Summary of local survey program, methodology, past, present and anticipated future efforts.

May include:

- A. A copy of the local historic preservation plan.
- B. Other ordinances, resolutions, etc., regarding historic preservation issues that are already in place.

RÉSUMÉ

Each Commission member must complete the following form (or substitute professional résumé, Curriculum Vita, or equivalent):

COMMISSION MEMBER: _____

Address:

Phone/E-Mail/Fax:

EDUCATION (identify major field of study):

CURRENT EMPLOYMENT:

BACKGROUND in history, historic preservation, or related fields (showing a demonstrated interest, competence, or knowledge in historic preservation):

Date: _____



City of Payette

Donation Request Form

Note: Requests must be received two (2) weeks prior to your event. We cannot fill requests without proper advance notification. One donation will be given per calendar year. **A submitted request does not guarantee a donation.**

Please initial that you have read the above statement _____

- Annual Request
- One Time Request

OFFICE USE ONLY	
Date Received	6-1-16
Received by	B. Black
Call made by/time	_____
Donation Awarded	Y / N CC Date _____
Amount of Donation	\$ 126.43
Amount left in line item	2399.00 byrne

Organization Information

Name of Organization/Club _____ Payette School District

Organization's Address _____ 20 N. 12th Street

City _____ Payette _____ State _____ Idaho _____ Phone _____ 642-9366

Organization E-mail _____

Please Attach Proof of Tax Exempt Status

Contact Person Information

Contact Name _____ Pauline King

Contact E-mail _____

Contact Cell Number _____ Work/Home Number _____

Are you a Payette resident Y / N

Event Information

Event Name _____ Westside Elementary Roof Replacement Project

Event Date and Time _____ June, 2016

Projected Attendance _____ Cost per Person (if applicable) _____

Item to Be Used For (Door Prize, Silent Auction, Live Auction, Etc.) _____

Are you requesting a pool pass Y / N If not, list your request _____ Waive Permit Fees

Event Description _____

**T-O ENGINEERS, INC.
AGREEMENT FOR PROFESSIONAL SERVICES**

T-O Engineers, Inc. Project Number: 140136-PHASE III

Date: May 18, 2016

THIS AGREEMENT is between the **City of Payette, Idaho**, hereinafter referred to as "**Client**" and **T-O Engineers, Inc.**, an Idaho Corporation, hereinafter referred to as "**Consultant**". The Client and Consultant in consideration of their mutual covenants herein contract and agree as follows:

The Client intends to undertake a project to **Extend Runway 31** at the Payette Municipal Airport, hereinafter referred to as the "Project".

A) CLIENT INFORMATION AND RESPONSIBILITIES

1. The Client shall timely provide to Consultant a complete description of the Project including: Client's requirements for the Project, objectives and constraints, capacity and performance requirements, flexibility and expandability needs, any budgetary limitations, and all design and construction criteria which Client requires be incorporated into the Project.
2. Client shall timely provide to Consultant all associated or applicable project information including: data and documents prepared by others, soil and subsurface explorations, hydrologic information, laboratory tests, inspection reports, environmental assessments, title reports, records of survey, warranty deeds, and land use restrictions, all of which Consultant may use and rely upon, without liability, in performing services under this Agreement.
3. The Client shall timely obtain permission for Consultant to enter upon public and private property as required for Consultant to perform services under this Agreement.

B) SERVICES TO BE PERFORMED BY CONSULTANT

Consultant shall provide the following generally described services under this Agreement:
See attached Exhibit A, "Description of Project and Scope of Engineer's Professional Services for Improvements to Payette Municipal Airport" generally referred to as the Scope of Work.

C) BASIS OF FEE

The Client shall timely pay Consultant for services set forth and provided under this Agreement. Client shall timely pay Consultant for services authorized by written amendment to this Agreement. Fees shall be based on hourly charges and direct expenses during the performance of work described in the Scope of Work. Hourly charges shall be based on the hourly billing rates for employee classification as shown on the Consultant's Fee Schedule and detailed in the Labor Worksheet, attached as Exhibit B. Direct expenses are the sum of all expenditures attributable to the Project that are not labor charges, including subconsultant fees. Hourly and direct expense rates are subject to annual review and revision by Consultant.

Fees for tasks defined in the project Scope of Work shall be charged using the following method:

Prevailing Rates Basis

Fee for tasks included in the Scope of Work will be invoiced on a prevailing rates basis. The fee for services to be provided is included in the attached Exhibit B. Any fees described herein for services to be provided are only estimates. The final amount billed for the project shall include all time, at stated bill rates, plus all direct expenses. Total fee for tasks included in Scope of Work is not anticipated to exceed \$25,000.00.

TERMS AND CONDITIONS

1) GENERAL

- a. Consultant shall provide professional services for the Client on the Project described in this Agreement. These services shall be performed in accordance with generally accepted professional practices and standards of care and skill ordinarily used in Consultant's profession under similar circumstances. Consultant makes no warranty, either expressed or implied, as to performance of professional services.
- b. Consultant shall not be responsible for acts or omissions of any other party involved in the Project.
- c. Consultant has not been retained to supervise, direct or have control over the work of any construction contractor or their subcontractor or supplier, hereinafter referred to collectively as "Contractor". Consultant does not have authority over, or responsibility for: Contractor's means, methods, techniques, sequences or procedures of construction, safety precautions and programs incident to the work of Contractor, or for any failure of Contractor to comply with applicable laws and regulations.
- d. Consultant can neither guarantee the performance of any Contractor nor assume responsibility for Contractor's failure to furnish and perform work in accordance with any construction contract documents or recommendations issued by Consultant.
- e. The Client understands and agrees that subsurface and soils characteristics may vary greatly between successive test points and sample intervals. Consultant makes no warranties, expressed or implied, as to the services or data furnished by professionals providing soils testing or geotechnical advice.

2) OPINIONS OF COST

- a. Consultant may be asked to provide opinions of probable construction or Project costs as part of the professional services under this Agreement. The Client understands and agrees that: Consultant has no control over the cost of labor or materials furnished by others or market conditions, Consultant's opinions of probable cost are based on Consultant's experience and judgment, Consultant does not guarantee or warrant that bids or estimates prepared by Contractors will not deviate from opinions of probable cost provided by Consultant, and Consultant is not responsible for variations between actual construction bids or costs and Consultant's opinions regarding probable construction costs.

3) REUSE AND OWNERSHIP OF DOCUMENTS

- a. Upon payment in full, the documents, plans and other work becomes the property of the Client. The Client agrees that the engineering work is confidential in nature and shall not be shared with any other entity and will not be used on any other project other than the Payette Municipal Airport runway extension. In the event of a request for production of the information through a request for public records, the Client agrees that it will be treated as proprietary information and will not be disclosed.
- b. Client agrees that: authorized use of Consultant's work product on the Project is subject to full payment for Consultant's services related to preparation of the product, work product is not suitable for use on the Project unless completed by the Consultant for the specific purpose intended, and any other use of Consultant's work product by Client will be at Client's sole risk without liability of Consultant.
- c. The Client shall timely pay, assume, defend, indemnify and hold Consultant harmless from any claims, damages, losses and expenses, including attorney's fees, arising from Client's unauthorized reuse of all work product prepared by Consultant. The Client will use best efforts to preclude any re-use of the documents prepared by the Consultant, including but not limited to litigating any denied request for public record.

4) GOVERNING LAW

- a. The laws of the State of Idaho shall govern the validity of this Agreement, its interpretation and performance, and all remedies for breach of contract or any other claims related to this Agreement.

5) SUCCESSORS AND ASSIGNS

- a. Client and Consultant are hereby bound, and their partners, successors, executors, administrators and legal representatives are likewise bound, to the other party to this Agreement, in respect of all covenants, agreements and obligations of this Agreement.
- b. Neither Client nor Consultant may assign or transfer any rights, duties or responsibilities under this Agreement without prior written consent of the other party.
- c. Nothing under this Agreement shall be construed to provide any rights or benefits in this Agreement to anyone other than Client and Consultant, and all duties and responsibilities undertaken pursuant to this Agreement shall be

for the sole and exclusive benefit of Client and Consultant and not for the benefit of any other party.

6) TIMES OF PAYMENTS

- a. Consultant shall submit monthly invoices for services rendered and for direct expenses incurred. Client shall timely make monthly payments. Invoices are due and payable within thirty (30) days of the date of the invoice.
- b. All account balances not paid in full within thirty (30) days of the date when first invoiced are overdue and subject to interest at the rate of twelve (12) percent (%) per annum compounded monthly from the date when first invoiced until paid in full. Any payments received shall be credited first to accrued interest and then to principal.
- c. All fees and costs incurred by Consultant to collect overdue account balances shall be added to the account balance.

7) SUSPENSION OR TERMINATION

- a. Consultant may, at its sole discretion, after giving seven (7) days written notice to Client, suspend or terminate service if undisputed charges are not paid within forty-five (45) days of receipt of Consultant's invoice and Client hereby waives any claim against Consultant, and shall timely pay, assume, defend, indemnify, and hold Consultant harmless from and against any claims arising from Consultant's suspension or termination of services due to Client's failure to make timely payment.
- b. Any charges in dispute shall be called to Consultant's attention, in writing, within ten (10) days of receipt of Consultant's invoice, and Client and Consultant shall work together in good faith to resolve any such disputes. If Client and Consultant are unable to resolve said disputes within twenty (20) days, Consultant may suspend or terminate service.
- c. The obligation to perform under this Agreement may be terminated by either party upon thirty (30) days written notice. Such termination shall be based upon substantial lack of performance by the other party under the Terms and Conditions of this Agreement.
- d. Consultant may terminate services under this agreement upon seven (7) days written notice if Client requires or demands that Consultant perform services in conflict with Consultant's professional responsibilities and Client hereby waives any and all claims against Consultant for such termination.
- e. If this Agreement is terminated by either party, Consultant shall be timely paid for services rendered and for direct expenses incurred to the date of such termination plus close-out or suspension costs including but not limited to document management, rescheduling or re-assignment of personnel, and documentation as to status of work tasks.
- f. The Client may terminate this agreement at any time for any reason by giving the consultant 30 days notice. Consultant shall be entitled to compensation for any work completed up to the date of termination.

8) RISK ALLOCATION AND REMEDY

- a. To the fullest extent permitted by law, Consultant's total liability to Client, and anyone claiming through or under Client, for any and all injuries, claims, losses, expenses, damages, or claimed expenses arising out of this Agreement, or in any way related to the Project, from any cause(s) shall not exceed \$25,000 or the total compensation received by Consultant under this Agreement, whichever is greater. Such causes include but are not limited to Consultant's negligence, errors, omissions, strict liability, or breach of contract.
- b. To the fullest extent permitted by law, the Client and Consultant hereby waive any and all claims for special, incidental, indirect or consequential damages arising out of or in any way related to the Project.

9) HAZARDOUS ENVIRONMENTAL CONDITIONS OR MATERIALS

- a. Consultant's services exclude any services related to hazardous materials or a hazardous environmental condition, including hazardous materials as defined by federal, state and local law. Discovery of hazardous materials after the date of execution of this Agreement mandates renegotiation of Consultant's scope of work or suspension or termination of services.
- b. The Client hereby waives any claim against Consultant, and shall timely pay, assume, defend, indemnify, and hold Consultant harmless from any claim or liability for injury, loss, damages or expenses arising from hazardous materials.

10) DISPUTE RESOLUTION

All claims or disputes arising out of this Agreement shall first be addressed through non-binding mediation and no litigation or arbitration shall occur unless said mediation is unsuccessful in resolving any such claims or disputes.

11) RECOVERY OF DISPUTE RESOLUTION COSTS

a. In the event that legal action is brought by either party against the other, the prevailing party shall be timely reimbursed by the other party for the prevailing party's legal costs, in addition to whatever other judgments or settlement sums, if any, may be due. Such legal costs shall include, but not be limited to, reasonable attorney's fees, court costs, expert witness fees and other documented expenses, as well as the value of time spent by the prevailing party and its employees in defense of the legal action, including researching the issues in question, discussing matters with attorneys and others, preparing for depositions and hearings, responding to interrogatories and requests for production of documents, and so on.

b. The value of time spent and the expenses incurred shall, on Consultant's part, be computed based upon Consultant's prevailing fee schedule and expense reimbursement policy.

12) EXTENT OF AGREEMENT AND AMENDMENTS

a. This Agreement, including any attachments and the Terms and Conditions, represents the entire agreement between the Client and Consultant and supersedes all prior negotiations, representations or agreements, written or oral.

b. Client may furnish to Consultant a signed copy of this Agreement by scanned or facsimile media and Consultant may rely upon the authority of such media.

c. A signed Agreement constitutes a notice to proceed in the absence of any written directive otherwise from Client.

d. This Agreement may be amended only by written instrument duly executed by both Client and Consultant. For purposes of signatures on any amendments, Client and Consultant agree that e-mail directives, or scanned or faxed signatures are acceptable and that each party may rely upon the authority of such communications.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

CLIENT: City of Payette, Idaho
ADDRESS: 700 Center Avenue
Payette, ID 83661

T-O Engineers, Inc.
9777 Chinden Blvd.
Boise, Idaho 83714

BY:

BY: William H. Russell, P.E.

TITLE:

TITLE: President

SIGNATURE: _____

SIGNATURE: _____

DATE: _____

DATE: _____

EXHIBIT A

DESCRIPTION OF PROJECT AND SCOPE OF ENGINEER'S PROFESSIONAL SERVICES FOR IMPROVEMENTS TO PAYETTE MUNICIPAL AIRPORT TO INCLUDE: EXTEND RUNWAY 31 – PHASE III

PROJECT DESCRIPTION

The City of Payette, Idaho, the Owner of the Payette Municipal Airport intends to design a project with the primary purpose of extending Runway 31.

This project will be funded with assistance from an Idaho Transportation Department (ITD) Division of Aeronautics grant. The City of Payette will provide matching grant funds.

Professional services anticipated include those necessary to accomplish the following:

- Final Cost Estimate
- Final Design Plans (100%)
- Final Construction Specifications
- Project Bid Administration
- Construction Administration
- Project Close-out

DESCRIPTION OF PROJECT IMPROVEMENTS:

Runway 13-31 at Payette Municipal Airport is currently 3,000 feet in length. This project will ultimately extend Runway 31 by 500 feet for a total runway length of 3,500 feet.

FINAL DESIGN:

Phase III of the project includes design tasks necessary to produce a final cost estimate for the project as well as final design plans and specifications (65% complete).

BID ADMINISTRATION:

Phase III of the project includes advertisement for bids, bid opening, bid analysis, recommendation of award and assisting the City of Payette with the construction agreement.

CONSTRUCTION ADMINISTRATION:

Phase III of the project will include construction administration, construction observation, final completion inspection and processing contractor applications for payment.

Professional services required to accomplish the Project are anticipated to include the following activities:

PHASE 1 - ADMINISTRATION

The following tasks shall be considered required for contract administration. During the course of the Project the following general administrative services shall be provided:

- 1.1 Prepare a Scope of Work narrative. After review with OWNER, finalize the scope narrative.
- 1.2 Prepare a detailed cost proposal based on estimates of professional personnel service hours, hourly rates and lump sum costs required to accomplish the Phase III tasks.
- 1.3 Prepare an Agreement for Professional Services for submittal and review by the OWNER. This Agreement shall be comprehensive in description of services and responsibilities of contract parties and shall include a detailed cost proposal for professional services, subconsultant fees and reimbursable expenses.
- 1.4 Project management and administration to include monthly cost accounting and budget analysis, invoicing and monitoring of project progress.

PHASE 2 - PLANNING AND FORMULATION

Planning and formulation services are not included in Phase III of this project.

PHASE 3 – PRELIMINARY DESIGN

Preliminary design services are not included in Phase III of this project.

PHASE 4 – FINAL DESIGN

The final design phase shall include the preparation of detailed construction plans and specifications, final cost estimates and bid and contract documents suitable for obtaining competitive bids for construction of improvements. Final design services shall include the following tasks:

- 4.1 Prepare final design and construction plans in conformance with applicable ITD Aeronautics design standards. These plans will include site grading, plan and section views, drainage improvements, stormwater pollution prevention, marking and lighting.
- 4.2 Prepare construction specifications based on Idaho Standards for Public Works Construction (ISPWC).
- 4.3 Prepare Bid Documents to include Bid Advertisement, Instructions to Bidders, Construction Agreement and Bond Forms, Notice of Award, Notice to Proceed and other contract documents required for solicitation of Bids and execution of a construction contract following bid award. Prepare bid schedule associated with final bid quantities.
- 4.4 Prepare final cost estimates based on detailed bid schedule.
- 4.5 Review final design drawings and associated documents with OWNER in Payette, Idaho.
- 4.6 Travel time for ENGINEER personnel in relate to Phase 4.

PHASE 5 - BIDDING

Assist the OWNER in the competitive sealed bid and contractor selection process. Prepare and process contract award and construction agreement documents for the OWNER. Bidding phase services shall include the following tasks:

- 5.1 Administer the public bid advertisement process including bid document reproduction and distribution of documents to plan rooms, contractors and suppliers. Prepare advertisement(s) for the project, which the OWNER will submit to appropriate newspaper(s) for publication. Maintain a "bidders list" and distribute plans as requested. Assist OWNER in promoting bidder interest in an appropriate geographic area for project work tasks.
- 5.2 Respond to questions that arise during the Contractors' bid preparation process. Issue addenda or other clarifications as required.
- 5.3 Assist the OWNER in preparation for the project bid opening as required, including preparation of a project bid summary. It is anticipated that the ENGINEER will attend the bid opening in Payette, Idaho and assist in opening bids. ENGINEER will then evaluate the qualifications of bidders and responsiveness to bidding criteria.
- 5.4 Prepare and distribute Notice of Award and Construction Agreement. Review Construction Agreement, bonds and insurance documents submitted by Contractor.
- 5.5 Coordinate with OWNER throughout the bid and award process. Submit bid documentation including copies of the executed contract documents to ITD Aeronautics.
- 5.6 Travel time for ENGINEER personnel associated with tasks listed in Phase 5.

PHASE 6 - CONSTRUCTION

During the construction phase, the ENGINEER shall administer aspects of the construction contract over which the ENGINEER can be expected to have realistic control in order to assist the OWNER in monitoring and documenting the construction process for design compliance, quality assurance, and cost control. This scope and associated fee estimate reflect the anticipated schedule, including allowances for overtime, additional staff, etc. Construction phase services shall more specifically include the following tasks:

- 6.1 Review, comment and process Contractor's material submittals. Assist Contractor as required clarifying specification requirements and documenting submittal requirements. Coordinate construction activity schedule with OWNER.
- 6.2 Provide one part-time Resident Project Representative to review and document construction activities, conformance with schedules, plans and specifications; review and document construction quantities; document significant conversations, situations, events or changed conditions; prepare and submit weekly inspection reports; and maintain a project diary. Anticipate 1 day on-site per week during construction.
- 6.3 Provide office administration support and assistance to the Resident Project Representative with senior design management or other personnel as field activities may require.
- 6.4 Review and approve Contractor monthly Pay Requests. Submit approved pay requests to the OWNER for approval and payment. Anticipate 3 monthly pay requests during construction.
- 6.5 Monitor Contractor's Contractor Quality Control Program pursuant to current ITD Aeronautics requirements for Quality Control.
- 6.6 Conduct a Final Completion inspection with the OWNER and Contractor. Produce final completion inspection certificate and document "punch list" items.
- 6.7 Coordinate with OWNER and ITD Aeronautics throughout the construction process. Submit required construction documentation, including weekly activity report forms, change orders, etc. Coordinate with OWNER and ITD Aeronautics verbally concerning change orders, as required.
- 6.8 Travel time for ENGINEER personnel associated with tasks listed in Phase 6. It is anticipated that the Project Manager will make two (2) trips and the Inspector will make six (6) trips to Payette Municipal Airport during Phase 6.

PHASE 7 – CLOSEOUT/DOCUMENTATION

Closeout and documentation phase services shall consist of project closeout and documentation services. These services include the following tasks:

- 7.1 Prepare As-Constructed Revisions to Design and Construction Drawings for project improvements. Provide OWNER with one set of prints of Record Drawings.
- 7.2 Document the Project work and accomplishments in a Final Construction Report in accordance with ITD Aeronautics guidelines.
- 7.3 Coordinate with Contractor on OWNER's behalf to obtain lien releases from subcontractors and prime Contractors in preparation to making final payment.

PHASE 8 – ADDITIONAL SERVICES

ENGINEER shall provide the following services as Additional Services to basic services required under Phases 1 through 7.

- 8.1 Grant Administration Related Services:
 - 8.1.1 Coordination and communication relating to administration of the Idaho Department of Transportation Division of Aeronautics grant.

EXHIBIT B
 FUNCTIONAL FEE SCHEDULE
 PROFESSIONAL SERVICES
 Effective March 1, 2015

I. PERSONNEL	
Principal /Project Manager	\$150.00 - \$210.00 /hour
Project Manager	\$120.00 - \$160.00 /hour
Project Engineer/Engineer	\$95.00 - \$125.00 /hour
Construction Manager	\$90.00 - \$125.00 /hour
Inspector/Technician	\$70.00 - \$95.00 /hour
Engineer Intern	\$70.00 - \$95.00 /hour
Information Technology	\$80.00 - \$100.00 /hour
Administrative & Clerical	\$45.00 - \$85.00 /hour
II. SURVEYING	
Survey Manager	\$120.00 - \$140.00 /hour
Surveyor	\$75.00 - \$110.00 /hour
Survey Technician	\$60.00 - \$75.00 /hour
III. COMPUTER HARDWARE & SOFTWARE	
Total Station	\$10.00 /hour
Drill and Generator	\$80.00 /day
GPS, Robotics	\$55.00 /hour
Property Database Research	\$50.00 /hour
CADD and Other Technical Uses	\$5.00 /hour
IV. REPRODUCTION	
In-House Reproduction	Hourly Labor Rates Apply
Outside Reproduction	Actual Cost + 10%
V. MILEAGE	
Vehicle	0.55 - 0.65 /mile
ATV Vehicle	5.00 /hour
VI. OTHER DIRECT CHARGES	
Direct costs for material or services incurred for the project	Actual Cost + 10%

Notes: 1. When employees perform work that requires overtime, the billing rate for that overtime work will be increased to 130% of the rate established above. Overtime shall be defined as any work required of an employee in excess of 8 hours per day, work during Saturdays, Sundays and during national holidays.

2. This fee schedule is subject to periodic adjustment.

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**Payette Municipal Airport
Extend Runway 31 - PHASE III
Professional Services Agreement
Labor Worksheet**

**T-O Engineers, Inc.
Exhibit B, Basis of Cost Analysis
May 18, 2016**

Task	Description	Personnel Hourly													Total Hours	Fee	
		Prin \$175	PM \$135	PE \$125	DE \$80	EIT \$75	CM \$125	Insp \$95	SC \$95	SM \$135	Surv \$105	Adm. \$60					
Phase 1 - Administration																	
1.1	Scope of Work															3	\$ 405.00
1.2	Cost Proposal															2	\$ 270.00
1.3	Agreement for Professional Services															2	\$ 270.00
1.4	Project Management and Administration															2	\$ 270.00
	Subtotal, Phase 1	0	9	0	0	0	0	0	0	0	0	0	0	0	9	\$ 1,215.00	
Phase 2 - Planning and Formulation - Not Included in this Agreement																	
	Subtotal, Phase 2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$ -	
Phase 3 - Preliminary Design - Not Included in this Agreement																	
	Subtotal, Phase 3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$ -	
Phase 4 - Final Design																	
4.1	Final Design Plans (100%)															14	\$ 1,410.00
4.2	Construction Specifications															14	\$ 1,590.00
4.3	Bid Documents															6	\$ 660.00
4.4	Final Construction Cost Estimate															4	\$ 410.00
4.5	Review Final Design Plans															2	\$ 270.00
4.6	Travel Time - Phase 4															2	\$ 270.00
	Subtotal, Phase 4	0	8	0	16	0	18	0	0	0	0	0	0	0	42	\$ 4,610.00	
	Subtotal, Phases 1-4	0	17	0	16	0	18	0	0	0	0	0	0	0	51	\$ 5,825.00	

* Travel required for this task.

**Payette Municipal Airport
Extend Runway 31 - PHASE III
Professional Services Agreement
Labor Worksheet**

**T-O Engineers, Inc.
Exhibit B, Basis of Cost Analysis
May 18, 2016**

Task	Description	Personnel Hourly													Total Hours	Fee	
		Prin \$175	PM \$135	PE \$125	DE \$80	EIT \$75	CM \$125	Insp \$95	SC \$95	SM \$135	Surv \$105	Adm. \$60					
Phase 5 - Bidding																	
5.1	Bid Administration		4			4										8	\$ 840.00
5.2	Respond to Questions/Issue Addenda		2			2										4	\$ 420.00
5.3	Bid Opening Assistance		2													2	\$ 270.00
5.4	Notice of Award/Construction Agreement		4													4	\$ 540.00
5.5	Advise and Coordinate with Owner & ITD		2													2	\$ 270.00
5.6	Travel Time - Phase 5		2													2	\$ 270.00
	Subtotal, Phase 5	0	16	0	0	6	0	0	0	0	0	0	0	0	22	\$ 2,610.00	
Phase 6 - Construction																	
6.1	Review Contractor Submittals		2					8								10	\$ 1,030.00
6.2	On-Site Observation (30 calendar days)		16					50								66	\$ 6,910.00
6.3	Construction Administration		4				8									12	\$ 1,540.00
6.4	Process Pay Requests		2					4								6	\$ 650.00
6.5	Quality Control Monitoring							4								4	\$ 380.00
6.6	Final Completion Inspection		2					2								4	\$ 460.00
6.7	Advise and Coordinate with Owner & ITD		4													4	\$ 540.00
6.8	Travel Time - Phase 6		6					12								18	\$ 1,950.00
	Subtotal, Phase 6	0	36	0	0	0	8	80	0	0	0	0	0	0	124	\$ 13,460.00	
Phase 7 - Closeout/Documentation																	
7.1	As-Constructed Plans		1		4											5	\$ 455.00
7.2	Final Report		1		8											9	\$ 775.00
7.3	Obtain Lien Releases		2													2	\$ 270.00
	Subtotal, Phase 7	0	4	0	12	0	0	0	0	0	0	0	0	0	16	\$ 1,500.00	
Phase 8 - Additional Services																	
8.1	Grant Administration																\$ -
8.1.1	ITD Aeronautics Grant Administration		2														\$ 270.00
	Subtotal, Phase 8	0	2	0	0	0	0	0	0	0	0	0	0	0	2	\$ 270.00	
	Subtotal, Phases 5-8	0	58	0	12	6	8	80	0	0	0	0	0	0	164	\$ 17,840.00	

* Travel required for this task.

**Payette Municipal Airport
Extend Runway 31 - PHASE III
Professional Services Agreement
Fee Summary**

**T-O Engineers, Inc.
Exhibit B, Basis of Cost Analysis
May 18, 2016**

Phases 1-4

1. Personnel Costs

Classification	Title	Hours	Rate/Hour	Cost
Prin	Principle	0	\$175.00	\$0.00
PM	Project Manager	17	\$135.00	\$2,295.00
PE	Project Engineer	0	\$125.00	\$0.00
DE	Design Engineer	16	\$100.00	\$1,600.00
EIT	Engineer-In-Training	0	\$75.00	\$0.00
CM	Construction Manager/Specifier	18	\$125.00	\$2,250.00
Insp	Inspector	0	\$95.00	\$0.00
SC	Survey Crew Member	0	\$95.00	\$0.00
SM	Survey Manager	0	\$135.00	\$0.00
Surv	Surveyor	0	\$120.00	\$0.00
Adm.	Administrative Assistant	0	\$60.00	\$0.00
Totals:		51		\$6,145.00
Average Rate/Hour			\$120.49	

2. Subconsultant Fees

	\$0.00
	\$0.00
Subtotal, Subconsultant Fees:	\$0.00

3. Reimbursable Expenses

Description	Number	Unit Cost	Cost
Vehicle Travel (Per Mile)	0	\$0.55	\$0.00
Lodging (Per Night)	0	\$0.00	\$0.00
Airline Travel (Per Roundtrip)	0	\$0.00	\$0.00
Meals (Lump Sum)	0	\$0.00	\$0.00
Computer - CADD (Per Hour)	0	\$5.00	\$0.00
Survey Equipment (Per Hour)	0	\$55.00	\$0.00
Document Reproduction (Lump Sum)	0	\$0.00	\$0.00
Telephone, Fax, Postage, Misc. (Lump Sum)	0	\$0.00	\$0.00
Subtotal, Reimbursable Expenses			\$0.00

TOTAL FEE (1+2+3): **\$6,145.00**

**Payette Municipal Airport
Extend Runway 31 - PHASE III
Professional Services Agreement
Fee Summary**

**T-O Engineers, Inc.
Exhibit B, Basis of Cost Analysis
May 18, 2016**

Phases 5-8

1. Personnel Costs

Classification	Title	Hours	Rate/Hour	Cost
Prin	Principle	0	\$175.00	\$0.00
PM	Project Manager	58	\$135.00	\$7,830.00
PE	Project Engineer	0	\$125.00	\$0.00
DE	Design Engineer	12	\$100.00	\$1,200.00
EIT	Engineer-In-Training	6	\$75.00	\$450.00
CM	Construction Manager/Specifier	8	\$125.00	\$1,000.00
Insp	Inspector	80	\$95.00	\$7,600.00
SC	Survey Crew Member	0	\$95.00	\$0.00
SM	Survey Manager	0	\$135.00	\$0.00
Surv	Surveyor	0	\$120.00	\$0.00
Adm.	Administrative Assistant	0	\$60.00	\$0.00
Totals:		164		\$18,080.00
Average Rate/Hour			\$110.24	

2. Subconsultant Fees

	\$0.00
Subtotal, Subconsultant Fees:	\$0.00

3. Reimbursable Expenses

Description	Number	Unit Cost	Cost
Vehicle Travel (Per Mile)	760	\$0.65	\$494.00
Lodging	0	\$0.00	\$0.00
Airline Travel (Per Roundtrip)	0	\$0.00	\$0.00
Per Diem	8	\$35.00	\$280.00
Computer - CADD (Per Hour)	0	\$0.00	\$0.00
Survey Equipment (Per Hour)	0	\$55.00	\$0.00
Document Reproduction (Lump Sum)	300	\$0.00	\$0.00
Telephone, Fax, Postage, Misc. (Lump Sum)	0	\$50.00	\$0.00
Subtotal, Reimbursable Expenses			\$774.00

SUBTOTAL TOTAL FEE (1+2+3): \$18,854.00

TOTAL \$24,999.00