AGENDA
PAYETTE CITY COUNCIL
June 15, 2015
PUBLIC HEARING & REGULAR MEETING

HONORABLE MAYOR JEFFREY T. WILLIAMS PRESIDING

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

6:30 PM – Public Hearing Library Fee Increase; Rural Patron Dues

NOTICE IS HEREBY GIVEN, in accordance with Idaho Code 63-1311A, by the City of Payette, Idaho, that the Payette City Council will meet at 6:30 p.m. on June 15, 2015, at the Payette City Council Chambers, 700 Center Avenue, Payette, Idaho, to consider public comment regarding the institution of new or increased municipal fees for the Library rural patron dues.

7:00 PM – Regular Meeting

I. ROLL CALL

II. PLEDGE OF ALLEGIANCE

III. CITIZENS COMMENTS

IV. APPROVAL OF MINUTES
A. 06-01-2015 Work Session & Regular Meeting..... 1

V. APPROVAL OF BILLS & PAYROLL..... 7

VI. SPECIAL ORDERS

VII. COMMUNICATIONS

VIII. PLANNING & ZONING

IX. AGENDA ITEMS
A. Special Event Permit – Hot August Nights..... 8
B. Donation Request – A & W Cruise Night..... 14
C. Resolution #2015-07- Library Rural Patron Fee Increase/Industrial Fees..... 15
D. CPI Increase – Water & Sewer..... 23
E. Resolution #2015-08 - Ice Machine surplus..... 25
F. Idaho Gem Grant Application Resolution..... 26
G. Rudkin Request for Extension (Old Courthouse)..... 27
H. Donation Request - Holiday Downtown Committee 28
I. Bounce House Permits/Policy..... 29

X. DEPARTMENTAL REPORT
A. Police Department – May 2015..... 32
B. Fire Department – May 2015..... 57
C. Treasurers Report – May 2015..... 59
D. Parks & Rec Committee – June 3rd..... 70
E. Airport Commission – June 8th 73

XI. MAYOR'S COMMENTS

XII. CITIZEN'S COMMENTS
(Limited to 5 minutes per person, at the discretion of the Mayor)

XIII. EXECUTIVE SESSION ~ *Pursuant to I.C. 67-2345(1)(f), the City Council will recess into Executive Session to discuss with legal counsel for the public agency pending litigation or where there is general public awareness of probable litigation.*

XIV. ADJOURNMENT

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

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN, in accordance with Idaho Code 63-1311A, by the City of Payette, Idaho, that the Payette City Council will meet at 6:30 p.m. on June 15, 2015, at the Payette City Council Chambers, 700 Center Avenue, Payette, Idaho, to consider public comment regarding the institution of new or increased municipal fees for the Library rural patron dues. Information about the proposed rates and changes may be obtained from City Hall during regular business hours.

MINUTES
PAYETTE CITY COUNCIL
Work Session & Regular Meeting
June 1, 2015

ROLL CALL

Members Present:	Mayor Jeff Williams, Mark Heleker, Ray Wickersham, Craig Jensen, Jeff Sands, Lee Nelson and Nancy Dale
Members Absent:	None
Staff Present:	Mary Cordova, City Coordinator; Steve Castenada, Fire Chief; Jamie Couch, Street Superintendent; Bert Osborn, City Attorney and Bobbie Black, Deputy City Clerk

6:30 PM – Work Session

A. Encroachment Permits – Mayor Williams noted that at the last Council meeting, there was discussion to waive the encroachment permit fee for the school district. Councilor Heleker added at the Public Works meeting today, this subject was discussed. Jamie Couch informed the Council that before we had the permit process, he would see roads patched with gravel and never knew who did it. This has helped his department greatly in getting the roads and sidewalks back to the way it was before. Citizens are paying the street department to have a fix a job that a contractor should have completed. He inspects the project and makes sure they are using the proper material. If his department has to do the work that should have been done, we are using tax payer's money. Sidewalks are also inspected to ensure they are constructed properly. He puts a lot of time in doing inspections and making sure it is done properly. Councilor Jensen asked when someone gets permit, does he go out before job starts? Jamie replied that on sidewalks and curb cuts he goes out, meets with the applicant, and will advise them on the project. He makes sure they have a traffic control plan if needed. Councilor Dale asked if we want to charge them $50.00 for permit. Mr. Couch stated we always say we don't want to put more burden on taxpayers. Councilor Dale stated we can't exempt the school if we are charging everyone else. She heard a lot during campaigning about old irrigation system in alleys. Councilor Sands stated that we want to know if they are in our right of way; we need to protect our infrastructure and we do that with the permit. Councilor Nelson asked if a permit is needed to put in a mail box, and was stated yes. Mr. Couch stated he has never been out on a mailbox placement, but if not placed properly they could block sight restrictions. Ms. Cordova added that depending on where it is placed in the sidewalk, it could hinder ADA requirements. Ms. Cordova stated the Council adopted the resolution fee schedule, and it was determined at that time the permit would be $25.00 and inspection fee $25.00. City Code Chapter 12 references several items about utility right of way. The homeowners are responsible for maintaining what is in their right of way. It costs the tax payers money for the Street Department to go out and do the inspections. Mayor Williams stated we do talk often about the tax levy rate. Councilor Nelson stated he would hate to see people discouraged by paying the fee to do a project. Councilor Heleker stated last meeting we were thinking it was insult to injury, but after hearing what Mr. Couch said today about how things use to be, maybe the fee is appropriate. Councilor Jensen stated he was glad we opened up for discussion and understand what the fee is for. Councilor Wickersham stated it is better to have it done right at the beginning instead of down the road.

The work session ended at 6:55 PM

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 Jeff Williams, Mark Heleker, Ray Wickersham, Craig Jensen, Jeff Sands, Lee Nelson and Nancy Dale
Members Absent:	None
Staff Present:	Mary Cordova, City Coordinator; Mark Clark; Police Chief; Steve Castenada, Fire Chief; Jamie Couch, Street Superintendant; Mark Clark, Police Chief and Bobbie Black, Deputy City Clerk

PLEDGE

The Pledge of Allegiance was led by Jamie Couch

Councilor Dale made a motion to amend agenda to include HTC update on downtown revitalization project under new business. The motion was seconded by Councilor Nelson. After a voice vote by the Council, the motion CARRIED.

CITIZENS COMMENTS

None Heard.

APPROVAL OF MINUTES

A motion was made by Heleker and seconded by Jensen to approve the minutes of 05-18-2015 with date correction, pond update correction, Jensen voted against the City Motto and item A, page 2, did not get the right of way for water and sewer.

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

APPROVAL OF BILLS & PAYROLL

A motion was made by Sands and seconded by Heleker to approve the City Bills & Payroll in the amount of $165,274.87

At the roll call:
Ayes: Wickersham, Heleker, Nelson, Jensen, Nelson and Dale.

The motion CARRIED.

SPECIAL ORDERS

None Heard.

COMMUNICATIONS

A. Gridiron Dreams West Football Academy Breakfast

PLANNING & ZONING

A. Meeting Minutes – May 28th, 2015

AGENDA ITEMS

A. Payette County Ambulance (PCA) Update – Steve Mozingo, 506 N. Hanna Place, Star, ID, addressed the Council. He had heard the Council had some questions on how PCA handles mutual aid. He stated they have one on duty crew and one on call crew. Typically we have used Treasure Valley Paramedics (TVP) and Parma for mutual aids. There has been five times we have used mutual aid, and four times Parma responded. TVP takes 20-30 minutes for a response and Parma will respond immediately. They get dispatched within two minutes. They made the switch to using Parma due to TVP having to have their back up crew in quarters before they can respond. He did some time studies and it made sense to use Parma. His whole goal was who could respond the fastest. Out of five calls, they cancelled Parma once. TVP was 10 minutes after that and then 8-10 minutes to get here. One call had a problem, Canyon County took 7 minutes to call Parma ambulance. They still fell within the 15 minutes response time. He is still showing that Parma has the fastest response for time. Councilor Sands asked how many calls are transfers from medical facility to another facility. Mr. Mozingo stated transfers made up about a quarter of their call volume. If not transferring they can't make it; those transport calls are pretty much guaranteed payment. They do turn down transfers to make sure they are covered. PCA has two ambulances on call at all times. Mayor Williams stated the agreement states three ambulances; he responded that they 5 ambulances and equipment. Staffing requirements are one paramedic. Mayor Williams stated the response and call volume doesn't seem quite right. He stated the first 5-8 minutes are the critical for a patient and the Payette Fire is on scene in that time frame. He stated the levels of care are the same throughout the county. Councilor Dale asked about transports and how many qualify for BLS. He stated 2/3 qualify for BLS. Every patient starts off as BLS. He was asked how he is defining acceptable time, what is realistic that we need to be comfortable with. He stated a 5-8 minute window to Payette. Parma has paramedics on call. Councilor Dale asked if PCA could provide monthly stats to the Council and he stated yes. We have to make sure we are doing everything in our power for our citizens. He was asked if St. Luke's put an ambulance in service, would that hurt them? Mozingo replied they would not have enough call volume. Councilor Sands asked if the problem of not putting three ambulances in services is a lack of medical staff or a dollar amount, and Mozingo replied dollar amount. We have the benefit of having two ALS ambulances available. Even for staff to be on call, it is an extra expense. Doesn't make sense to pay for that staffing. Mr. Mozingo stated it will take time, but we are heading in the right direction, and welcomes questions.

B. Façade application – Scott Masingill – No action taken on this item, no application presented.

C. Agenda/Donation Request – Payette Soil & Water Conservation District
Mayor believes this has always been a budgeted line item.

D. Agenda Request – Anne Marsh – Storage Container issues- Anne Marsh, 1384 S. Main Street addressed the Council. She rents the property that has a 12X12 building on it and she runs a small ministry in an industrial area. The building is not big enough to store her supplies, chairs or barbeque. It is a real inconvenience to have to rent a storage unit. More convenient to have there, more secure also. If wood building it can be broke into easily. She really needs a storage container for what she wants to store. When in full operation she would like to have one; she can't afford to build. If she needs to get a CUP that is fine. Councilor Sands asked if she will use container for a service, she stated she would use to store chairs and stuff. She was asked about renting a downtown building, and she stated there is no place to park her bus. She will have to put some kind of security in the existing building, just to put her

computer in there. Councilor Nelson asked if she will be using the container strictly for storage, she stated yes. She would like have an outside meeting place and she would have to put up a tent for that. She would like to buy property. In the future she would like to possibly put a double wide on the property. Mayor Williams asked if she knows the zoning and she stated yes. He stated a church isn't allowed in industrial. The first order of business is to get a business license, she stated the city is holding until she gets a CUP.

E. Voting Delegate and Alternate for AIC Conference

A motion was made by Jensen and seconded by Dale to appoint Mayor Williams as voting delegate and Mark Heleker as alternate for AIC Conference.

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

F. Donation – Gridiron Dreams

Councilor Dale stated she was approached about this and they completely understood about a donation not being available, but asked if we could have our street department sweep the parking lot at the high school the day before the event.

A motion was made by Dale and seconded by Jensen to provide clean up services in place of monetary service and the Street Department sweep the parking lot the day before the event.

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

G. Special Events Permit – A & W Cruise Night

Jim Boyer, 9927 Elm Drive, Payette, addressed the Council. He came in for a special event permit for A & W cruise and car show, September 11 & 12. He would like to see what the city could do this year. The City has helped with a $500 donation in the past. He stated the Police Department has been great with activities. He stated they are competing with Caldwell this year. Mayor Williams stated he would have to fill out another sheet for the donation request.

A motion was made by Heleker and seconded by Dale to approve the Special Events Permit for A & W Cruise Night – September 11-12, 2015 and waive permit fee.

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

H. Service Animal policy

Councilor Sands asked Chief Clark if he was okay with the policy and he stated yes. Bert Osborn stated doesn't understand the last sentence in the first paragraph. Discussion followed.

A motion was made by Nelson and seconded by Heleker to approve administrative policy regarding service dogs with changes indicated in first paragraph.

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

I. Non-Aerial Fireworks Permit – TNT Fireworks

A motion was made by Heleker and seconded by Nelson to approve the non-aerial Fireworks Permit for TNT Fireworks in Albertson's parking lot.

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

J. HTC update on downtown revitalization project: Alan Massey, 1920 3rd Avenue South, Payette, addressed the Council. He apologized to the Admin & Finance Committee for cell service earlier today. There seems to be some confusion on the grant on who receives the money and who controls the money. He spent time today talking to rural development. There is a USDA grant that is available, the grant will pay for the plan or study from the original plan set up in 1985. They will utilize input from community, civic organizations and business owners. They would present to Council a list of recommendations for projects for economic development. He is asking for a letter of intent from the City of $10,000 for a project for economic development. The City will not be sent a bill from anyone. HTC will not have a penny in their bank account from this grant. Once we have the $10,000 budgeted, it is just a way to fund projects that you choose. It can be numerous projects. All the grant specifies is a letter of intent. Councilor Heleker asked if the $10,000 could be part of façade project, Mr. Massey stated not from existing ones. That leaves $11,500 in the façade grant fund, and those could be in addition to the $10,000. It is whatever the Council decides to use the money for downtown economic development. It cannot be a part of the existing façade grant money, it has to be a new line item for economic development. Ms. Cordova stated we have a policy for the revolving loan fund. Mayor Williams stated all they are asking for is a letter of intent for next budget year. Do we have to say it will be a new general line item for $10,000. Councilor Jensen doesn't want to raise tax levy. Councilor Sands stated Ms. Cordova was supposed to write one of the grants and hasn't received any information. She stated he just received some information at the end of today. There will be two separate grants and the City will administer the gem grant. The USDA grant will be for the plan and the City will not be administering that one. Ms. Cordova stated the match is for the gem grant. RDI is the applicant on the USDA grant. It might cost more than $23,000 for the plan. Ms. Cordova stated we don't have to make the decision of where the money will come from right now as we haven't had a public hearing for the new budget year.

A motion was made by Nelson and seconded by Dale to provide a letter of intent for downtown economic development for $10,000.

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

DEPARTMENTAL REPORTS

A. Admin & Finance Committee – June 1st
B. Public Works Committee – June 1st

MAYORS COMMENTS

Council members discussed the Gridiron Dreams – it is for 7 year olds through seniors in high school. Articles will be in the Argus and Independent Enterprise.

CITIZEN'S COMMENTS

Councilor Wickersham stated they will be having a meeting in the next couple weeks on the Boys and Girls Club.

EXECUTIVE SESSION - Pursuant to I.C. 67-2345(1)(f), the City Council will recess into Executive Session to discuss with legal counsel for the public agency pending litigation or where there is general public awareness of probable litigation.

A motion was made by Heleker and seconded by Jensen to adjourn into executive session pursuant to I.C. 67-2345(1) (f) at 8:39 PM

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

The Council reconvened into regular meeting with no action taken.

ADJOURNMENT

A motion was made by Heleker and seconded by Wickersham to adjourn the regular meeting at 8:54 pm.

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

Signed this_____day of_____, 2015.

_____

Jeffrey T. Williams, Mayor

ATTEST:

_____

Bobbie Black – Deputy City Clerk

DRAFT

CITY OF PAYETTE
JUNE 15, 2015

CITY PAYROLL	6/12/2015	$ 114,751.36
STATE TAX COMMISION	6/9/2015	436.88
A COMPANY	6/15/2015	300.50
A-PLUS AWARDS	6/15/2015	60.00
ACTION COURIERS	6/15/2015	72.00
ADVANCED SERVICE	6/15/2015	831.56
ALBERTSON'S	6/15/2015	284.56
AMERICAN STAFFING	6/15/2015	6,731.36
ASSN. OF IDAHO CITIES	6/15/2015	590.00
BDS	6/15/2015	1,653.09
BEAR GRAPHICS	6/15/2015	470.60
BRADY	6/15/2015	709.51
CAMPBELL TRACTOR	6/15/2015	431.98
CAMPO & POOL	6/15/2015	106.68
CBASS	6/15/2015	40.00
CENTURYLINK	6/15/2015	1,418.57
CITY CLEANERS	6/15/2015	133.07
CLAY PEAK LANDFILL	6/15/2015	528.18
COLUMBIA BANK	6/15/2015	5,100.36
CONSOLIDATED SUPPLY	6/15/2015	754.20
D&B SUPPLY	6/15/2015	218.08
DCS TECHNOLOGIES	6/15/2015	928.28
DIG LINE	6/15/2015	71.73
ENVIRONMENTAL EXPRESS	6/15/2015	309.02
FARMERS MUTUAL TELEPHONE	6/15/2015	784.14
FERGUSON	6/15/2015	1,827.47
FLEET SERVICES	6/15/2015	5,784.71
GALL'S	6/15/2015	39.63
HANIGAN CHEVROLET	6/15/2015	90.05
HANIGAN DODGE	6/15/2015	406.41
HARDIN SANITATION	6/15/2015	758.26
HENDON WELDING	6/15/2015	72.00
HERITAGE METAL WORKS	6/15/2015	20.00
HOLLINGSWORTH	6/15/2015	32.64
IDAHO BUILDING INSPECTION SERVICES	6/15/2015	6,290.76
IDAHO POWER	6/15/2015	16,487.19
INDEPENDENT ENTERPRISE	6/15/2015	36.38
INTERMOUNTAIN GAS	6/15/2015	3,205.54
MARC	6/15/2015	404.92
MCCREA HEATING	6/15/2015	165.00
METROQUIP	6/15/2015	1,179.56
NAPA AUTO PARTS	6/15/2015	1,382.09
ONTARIO BEARING & HYDRAULIC	6/15/2015	342.15
ONTARIO TOOL	6/15/2015	384.00
OREGON CORRECTIONS	6/15/2015	125.00
OSBORN, BERT L.	6/15/2015	2,886.25
OXARC	6/15/2015	8,075.19
PAPERCLIPS A MORE	6/15/2015	719.09
PAYETTE COUNTY PARAMEDICS	6/15/2015	100.00
RHINEHART, LARRY & KATHY	6/15/2015	1,450.00
ROBERTSON SUPPLY	6/15/2015	24.28
S&H	6/15/2015	101.14
SAV-ON BLDG	6/15/2015	620.60
T.A. WELDING	6/15/2015	475.00
TRANSPORTATION SYSTEMS	6/15/2015	46.74
UNITED PARCEL SERVICE	6/15/2015	8.45
WESTSIDE MARKET	6/15/2015	68.27
WIENHOFF DRUG TESTING	6/15/2015	200.00
WILKINS SAW	6/15/2015	14.98
WILSON PRUETT TIRE	6/15/2015	29.10
		$ 191,568.56

City of Payette

Special Event Permit Application

Non Refundable Fees:

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

OFFICE USE ONLY

Date Received 6-1-15

Council Action 6-15-15 meeting

Approved Y / N **Date** _____

_____
City Clerk Approval

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

1. **EVENT NAME** Hot August Nights Street Dance + Fundraiser for PCH Museum

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

☒ Public Property ☐ Private Property

1st Ave S from Main Street to alley behind museum

3. **EVENT SCHEDULE**

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

Date(s) of Event	Hours		Estimated # of Attendees
8-1-15	Start Time: 8 pm	End Time: 11 pm	All Day: 150
	Start Time:	End Time:	All Day:
Date of Set-Up	Start Time: 5 pm	End Time: 6 pm	
8-1-15	Start Time:	End Time:	
Date of Tear Down	Start Time: 11 pm	End Time: 12 pm	
8-1-15	Start Time:	End Time:	

4. **FEES**

Special Event Permit Application Fee	$100.00	* Separate Checks Request waiver
Staff Per Diem Fee (as set by Council)	$_____	
Security Deposit	$100.00	*Separate Checks
Additional Deposit Required	$_____	
TOTAL DUE	$200.00	

5. **ORGANIZATION INFORMATION**

Applicant Name Don Belvoir Title Owner

Mailing Address Patricks Pub 815 1st Ave S

Street Address Payette ID

Day Telephone 208 642 4714 Evening Telephone same Cell 208 739 5227

FAX Number none Email Address patricks_pub@hotmail.com

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

		Check all Planned Activities			Check all Planned Activities
	X	**Street Closures & Access/Parade** Detailed map listing areas of closure, parade Route is required. An ITD permit is required for Hwy 95 Organizer must notify all affected businesses, Churches, schools and neighborhoods		X	**Alcohol Served** (name of provider) Requires alcohol catering permit (PMC 5.15)
				X	**Beverages will be served** List Caterers Patricks Pub
	X	**Security** (detail who, number of officers, times – 5 – Attach plan.) Will assure no alcohol leaves cordoned area			**Medical Services** (Circle) First Aid and/or EMS Services Who is providing service?_____
		Electricity/Generators (Size_____) detailed electrical plan none			**Lighting Plan:** attach plan
		Water Drinking / Washing (circle)			**Gray Water Barrel/Grease Barrel** (circle/detail # and locations)
X		**Porta Toilets / Wash Stations** 1 Quantity ADA Regular) A Company			**Sanitation** Trash bins, Dumpsters (circle / detail # and locations) 4
X		**Canopies/Tents/Temporary Structures** (number and sizes) City of Payette Fire Department, Fire Code Enforcement chains + stakes			**Stages** (number and sizes) 1 stage approx 16 ft x 20 ft
		Vendors Patricks Pub Items sold/solicitation Water Soda Chips Candy			**Booths** Profit / Non-profit
		Control/Shuttle Buses (number of buses / locations / hours of operation, Attach plan)		X	**Barricades** How many / identify locations and attach 8
		Number of Staff working event 5		8	Number of volunteers working
		EVENT estimated attendance 150 +			

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

Permittee agrees to maintain access for emergency vehicles.

Event Organizer's Signature: Don Belson Date: 6/1/15

Sponsoring Organization Patricks Pub

Non-profit? Yes (No) Tax Exempt # none

Federal Tax # 46-0908965 State Tax # 00404245

6. EVENT INFORMATION

New Event: Yes (No) Annual Event: (Yes) No Years Operating 1

Event Category: (Commercial) Non-commercial

Estimated Gross Ticket Sales & Revenues (commercial event only) $300

Description of Event Street dance to kick off Payette County Fair + raise money for Payette County Historical Museum. Live music from 8pm to 11pm. Family event. Tables + chairs set up. Will

Additional Details sell drinks + packaged food on sidewalk w/ alcohol sales inside. Will check ID + use wristbands to identify of-age drinkers. Alcohol will be allowed outside in cordoned-off area.

(over) →

7. **INSURANCE REQUIREMENTS**

It is the responsibility of your Special Event organizers to maintain a COMPREHENSIVE GENERAL LIABILITY insurance policy with coverage of not less than $1,000,000.00 combined single limit per occurrence. ***Each policy shall be written as a primary policy, not contributing with or in excess of any coverage with the City may carry. A certificate naming the State of Idaho, Payette County, the City of Payette, as additional insured shall be delivered to the City of Payette with this application.*** The adequacy of all insurance required by these provisions shall be subject to approval by the City Clerk. Failure to maintain any insurance coverage required by this agreement shall be cause for immediate termination of the application.

Insurance Company 3 Rivers Agent Name Mike Holcomb

Address Payette ID Phone 642-9311

HOLD HARMLESS CLAUSE

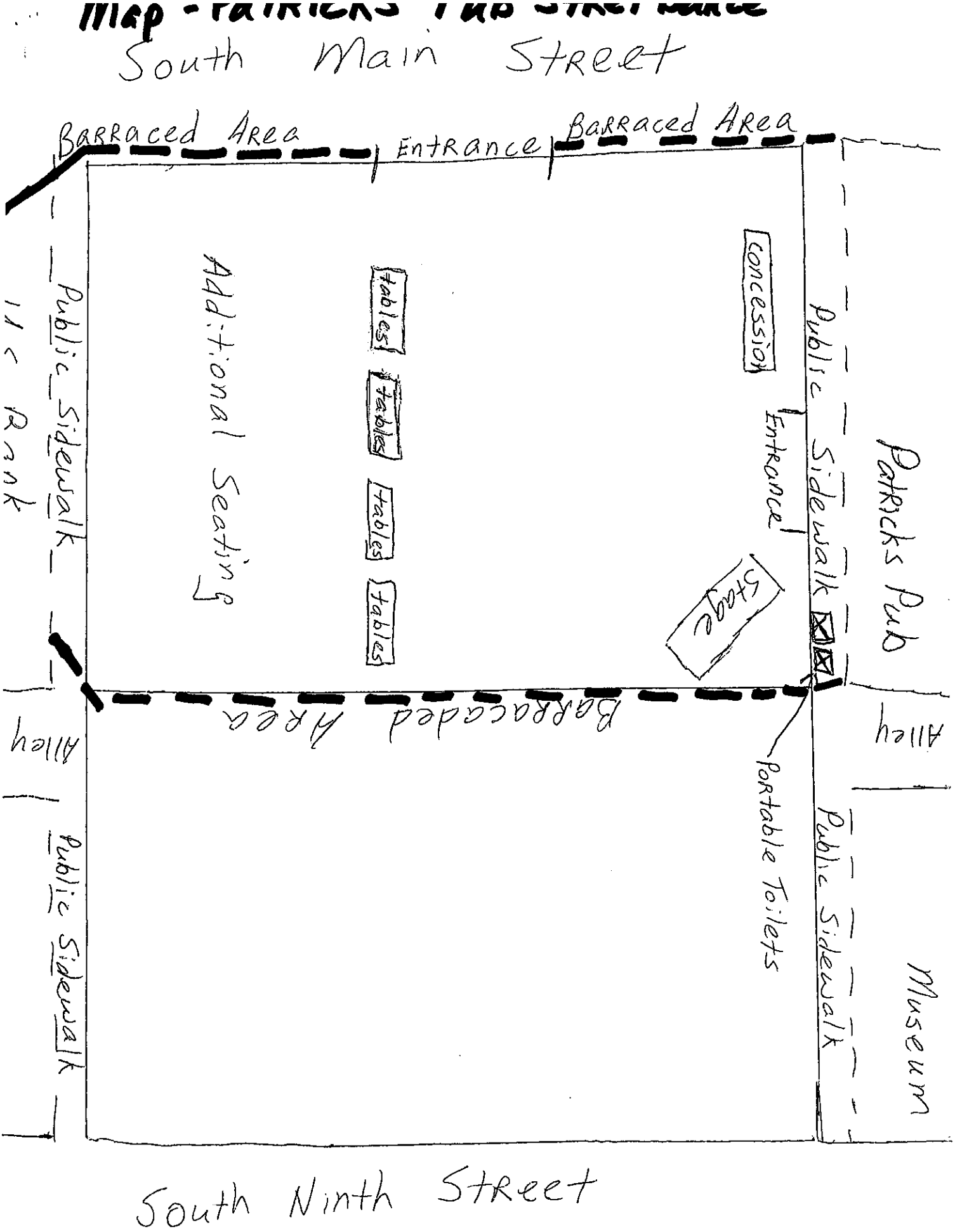
Permittee (organization/applicant) shall indemnify and hold harmless the City of Payette, its agents, its employees and authorized volunteers from and against all claims, damages, losses and expanses, including attorney's fees, arising out of the permitted activity or the conduct of Permittee's operation of the event if such claim (1) is attributable to personal injury, bodily injury, disease or death, or to injury to or destruction of property, including the loss of use there from, and (2) is not caused by any negligent act or omission of willful misconduct of the City of Payette or its employees acting within the scope of their employment.

(Attach any additional pages as needed)

SPECIAL EVENT ACTIVITIES & CITY SERVICES REQUESTED

Will barricade alley + Main St w/ 2 guarded entrances, to assure alcohol does not ~~leave~~ leave designated area. Sound will be at a reasonable level + will end promptly at scheduled time. No trash or debris will be left in area. No glass will be allowed outside.

Admission will be $1 with additional donation boxes provided.


Map - Patricks Pub Street Plan
South Main Street
Barraced Area
Entrance
Barraced Area
Public Sidewalk
Patricks Pub
Concession
Entrance
Stage
Additional Seating
Tables
Tables
Tables
Tables
Barraced Area
Portable Toilets
Alley
Public Sidewalk
Museum
Public Sidewalk
Alley
South Ninth Street

THIS PAGE FOR OFFICE USE ONLY

Date Application Received _____ Date Fees Paid _____

DEPARTMENT COMMENT/APPROVAL

FIRE: Stu Cass

Check if special requirements attached:

APPROVED: DENIED:

COMMENTS: _____

Est. Hours _____ x Hourly Rate $_____ =$_____

POLICE: _____

Check if special requirements attached:

APPROVED: ✓ DENIED:

COMMENTS: _____

Est. Hours _____ x Hourly Rate $_____ =$_____

PARKS: Randy Fales

Check if special requirements attached:

APPROVED: DENIED:

COMMENTS: _____

Est. Hours _____ x Hourly Rate $_____ =$_____

STREETS: _____

Check if special requirements attached:

APPROVED: DENIED:

COMMENTS: _____

Est. Hours _____ x Hourly Rate $_____ =$_____

CITY CLERK: _____

Check if special requirements attached:

APPROVED: DENIED:

COMMENTS: _____

$1,000,000 Insurance Certificate___

RISK MANAGEMENT: _____

Check if special requirements attached:

APPROVED: DENIED:

COMMENTS: _____

Street Closure Information:

Street Closure Necessary? Yes No ITD Permit required? Yes No

Time of Street Closure: From _____ To _____

ITD Approval Received? Yes No N/A

Comments:

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 JZ M

☑ Annual Request

☐ One Time Request

OFFICE USE ONLY

Date Received 6-4-15

Received by BBlack

Call made by/time _____

Donation Awarded Y / N CC Date _____

Amount of Donation _____

Amount left in line item $619.34 Myne

Organization Information

Name of Organization/Club 27th Annual Cruise Night

Organization's Address 9927 Elm Dr.

City Payette State ID Phone 208 631-8894

Organization E-mail _____

Please Attach Proof of Tax Exempt Status

Contact Person Information

Contact Name Jim Boyer

Contact E-mail _____

Contact Cell Number 208-631-8894 Work/Home Number 208-631-8894

Are you a Payette resident Y / N

Event Information

Event Name AEW Cruise Night

Event Date and Time Sept 11-12 6:00 pm - 8:00 Am

Projected Attendance 3,000 Cost per Person (if applicable) Free

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

Are you requesting a pool pass Y (N) If not, list your request $500.00

Event Description Cruise Night Dance Car Show

RESOLUTION 2015-07

A RESOLUTION OF THE
PAYETTE CITY COUNCIL
AMENDING FEES

WHEREAS, the City of Payette, Idaho ("City") is a municipal corporation operating under the laws of the State of Idaho and is authorized to fix rates and charges due to the additional costs of administration, operations and maintenance of various programs and take other actions incidental to the management and operation of the municipal water and sewer systems pursuant to Title 50, Chapter 10, Idaho Code; and

WHEREAS, the City has fees already established; and

WHEREAS, the City has determined that some fees should be amended to reflect the reasonable cost of providing the services; and

WHEREAS, after public hearing have been held prior to the adoption of this resolution, regarding new and increased city fees, it is deemed by the city council to be in the best interests of the City of Payette and the citizens thereof that the fee schedule be amended to include the new and/or increased fees which were addressed in the public hearing.

NOW, THEREFORE, Be It Resolved by the Mayor and City Council of the City of Payette, Idaho that the following fee schedule, which reflects the new and/or amended fees be adopted for the City of Payette, Idaho.

ADMINISTRATIVE FEES

Beer License (off premises)	$50.00	Annually
Beer License (on premises)	$200.00	Annually
Wine License (off premises)	$50.00	Annually
Wine License (on premises)	$100.00	Annually
Liquor/Wine (on premises)	$562.50	Annually
Liquor/Wine (Golf Course)	$225.00	Annually
Liquor License Transfer	$ 75.00	
Beer and/or Wine License Transfer	$ 10.00	
Catering Permit	$20.00	Per day
Door to Door Solicitation	$50.00	Quarterly
Eating Establishment	$50.00	Annually
Business License	$25.00	One Time
Mobile Food Vendor	$50.00	Quarterly
Gaming Devices	$ 8.00	Per device
Pool Table	$ 8.00	Per table
Card Table	$10.00	Per year per table
Billiard Table	$ 6.00	Per year per table

Bowling Alley	$10.00	Per year
Each additional alley	$5.00	Per year
Shuffleboard	$8.00	Per year
Taxi Cab License	$10.00	Per vehicle
Each addition vehicle owned and operated by same party	$5.00	Per vehicle

Pawn Shop License	$100.00	Annually
Dance Hall License	$100.00	Annually
Used Car Dealer License	$100.00	One-Time
Used Car Dealer Renewal (if not in compliance)	$100.00	One-Time
Used Car Dealer License Transfer	$ 25.00	
Mobile Home Park License	$100.00	
Mobile Home Park Renewal	$ 10.00	Annually
Tree Care Business License	$25.00	Annually
Bench Advertising	$100.00	Annually
Encroachment Permit	$ 50.00	
Tie down Fees @ airport	$ 10.00	Per month per plane
Non-sufficient funds fee	$ 20.00	Per occurrence

(After 2 returned items on any account within 1 year time frame, no personal checks will be taken on any account for 1 year after the second returned item)

Administrative Fee for a lien		$100.00	
Auctioned Impounded Vehicles-Notice of Sale		$10.00	Per vehicle
Salvage Parts Permit		$25.00	Annually
Building Permit (When Not obtained)		Double the original price of permit (Ord. #1375)	
Parking Violation	1st Violation	$5.00	
	2nd Violation	$10.00	
	3rd Violation +	$15.00	<90 days
Private Investigator License		$50.00	Annually
Private Patrolman		$50.00	Annually
Temporary Parking/ Camping License		$ 1.00	<30 days
Civil Subpoena Service Fee		$20.00	
Marriage ceremony performed by Mayor		$ 5.00	
Notary Fee		$ 2.00	per signature
Copies		$.10	Per page (black & white)
		$.50	Per page (color)
Fax		$3.00	
Maps			At cost from supplier
Background Check		$30.00	Per person (ISP - $20.00 – Admin $10.00)

Adult Entertainment Business (annually)

1. Class A license: Three hundred dollars ($300.00)
2. Class B license: One hundred twenty five dollars ($125.00)
3. Class C license: Two hundred dollars ($200.00)
4. Class D license: Fifty dollars ($50.00) per adult arcade machine
5. Class E license: Three hundred dollars ($300.00) plus applicable fees for class A content and fees for each arcade machine under class D

Dog Licensing Fees

Dog License		$ 20.00	Annually
	Unsexed	$10.00	Annually
	Sr. Citizen Owner	$ 6.00	Annually if unsexed
Vicious Dog		$100.00	Annually
	Unsexed	$ 75.00	Annually
Late Fee (after February 1st)		$ 10.00	
Kennel License		$ 75.00	
Boarding Fee		$ 10.00	Per Day
Impound Fee		$ 30.00	1st occurrence
		$ 50.00	2nd occurrence
		$ 75.00	3rd occurrence
Replacement Tag		$ 5.00	

Planning & Zoning Fees

Conditional Use Permit Application	$100.00	
Variance Application	$200.00	
Annexation Application	$250.00	
Well Development	$500.00	per lot
Rezone Application	$300.00	
Decision Appeal	$100.00	
Comprehensive Plan Amendments	$300.00	
Short Plat Application	$250.00	
Lot Line Adjustment Application	$100.00	
Preliminary Plat Application	$200.00	+ $20.00 per lot
Final Plat Application	$200.00	+ $20.00 per lot
Miscellaneous Zoning Application	$ 50.00	
Impact Fees		
Police Fees:		
Residential	$457.00	per dwelling unit
Nonresidential	$ 0.28	per sq. foot
Fire Fees:		
Residential	$363.00	per dwelling unit
Nonresidential	$ 0.22	per sq. foot
Building Permit- Prefabricated Building or Structure	$ 150.00	
Sign Permit	$ 50.00	
Engineering Review Deposit	$1,000.00	

Fire Department Fees

Fire Inspection	$25.00	Per occurrence (no fee for first inspection)

Daycare Inspection		$25.00	Per occurrence
Fireworks Sale Permit		$25.00	Annually
Fireworks Show Permit		$25.00	Per show

Park & Pool Fees

Special Events Permit		$200.00	($100.00 refundable)
Bandshell Rental		$ 25.00	Per day
Power usage		$ 25.00	Per day
Park Permit		$ 1.00	Per 50 people
Swimming Lessons		$ 30.00	Per person
Non-refundable		$ 27.50	each add'l family member
Semi Private Lessons (5 students or less per class)		$60.00	Ten 30 minute classes
Non-refundable			
Private Lessons		$10.00	30 minutes per lesson
Non-refundable			
Pool General Admission		$ 3.00	Per person
Pool Passes			
	Individual	$ 50.00	1 month resident
		$100.00	3 month resident
		$ 80.00	1 month non-resident
		$160.00	3 month non-resident
Senior (62+)	10% Discount on individual pass		
	Family - Resident	$100.00	1 month +
	5 household members	$ 15.00	Per person over 5 count
		$200.00	3 month +
		$ 30.00	Per person over 5 count
	Family – Non-resident	$ 130.00	1 month +
	5 household members	$ 15.00	Per person over 5 count
		$ 260.00	3 month +
		$ 30.00	Per person over 5 count
	Annual Corporate Pass	$800.00	12 month +
	Up to 5 Employees	$120.00	Per employee over 5 count
Pool Rentals		$100.00	Per hour UP to 35 swimmers Addtn'l $25 for each increment of 10
School Groups	Payette School District	$2.25	Per person
	Other School Districts	$2.75	Per person
Shower @ the pool		$3.00	Per shower

All pool fees are non-refundable

Library Fees

Non-Resident Library Card	$60.00	Annually, OR
Non-Resident Library Card	$20.00	Per every 3 months
Fines	$ .25	Per library business day
Meeting Room Reservation	$ 60.00	**($50.00 refundable deposit)**

Public Works Fees

WATER FEES			
Base Rate	¾ - inch	$6.60	Per dwelling unit 6-1-14
	1-inch	$11.86	6-1-14
	2-inch	$46.17	6-1-14
	3-inch	$105.52	6-1-14
	4-inch	$184.66	6-1-14
	6-inch	$422.07	6-1-14
Usage Fee		$ .236	Per 100 gallons water 6-1-14
Rural Water (outside City limits)	¾ - inch	$13.19	6-1-14
Usage Fee (outside City limits)		$ .467	Per 100 gallons water 6-1-14
Tap Fees	¾ inch	$1,500	
	1-inch	$1,800	
	2-inch	$3,000	
	4-inch	At city cost	
	6-inch	At city cost	
Permit Fee		$750.00	Per unit
Meter Placement		$125.00	Per meter
Utility Account Late Fee		$ 5.00	
Utility Account Deposit		$125.00	Per living unit
		$300.00	Restaurant
		$125.00	Per non-residential unit
Utility Account Deposit – Trailer Courts		$125.00	Per space
Involuntarily shut off fee		$30.00	
Turn on fee after involuntary shut off		$30.00	
Voluntary shut-off		One free per calendar year/ $30 after first free one	
Voluntary turn-on		One free per calendar year/ $30 after first free one	
Commercial Purchase Water		$ .01	Per gallon
SEWER FEES			
Base Rate		$ 16.70	Per dwelling unit 6-1-14
		$ .265	Per 100 gallons water 6-1-14
Rural Sewer (outside City limits)		$ 33.44	6-1-14
Usage Fee (outside City limits)		$ .530	Per 100 gallons water 6-1-14
Sewer Permit		$ 750.00	Per dwelling unit
Fire Protection Fee		$ 5.25	per household/month
Reconstruction/ Replacement Fund		$ 2.55	**deducted from base rate of sewer charge/user**

Sewer Only Users Base Rate	$ 28.84	per month 6-1-14
Usage Fee – Sewer Only	$ .506	Per 100 gallons water 6-1-14
Portable Toilet Waste	$ 5.00	+ $1.00/100 gallons

~~*INDUSTRIAL CHARGES- Loading Sewer System*~~

~~Biochemical Oxygen Demand (BOD):~~

~~0-3000 pounds~~	~~$ 0.19~~	~~per pound~~
~~3001 pounds +~~	~~$ 0.38~~	~~per pound~~

~~Total Suspended Solids (TSS):~~

~~0-1500 pounds~~	~~$ 0.13~~	~~per pound~~
~~1501 pounds +~~	~~$ 0.26~~	~~per pound~~

~~Flow:~~

~~0-500,000 gallons~~	~~$ 0.61~~	~~per 1000 gallons~~
~~500,001 gallons +~~	~~$ 1.22~~	~~per 1000 gallons~~

~~Settleable solids:~~

~~Higher than 7 mg/l~~	~~$100.00~~	

REFUSE FEES

Residential:				
Service			$ 11.02	per month
Can			$ 2.35	per month
Commercial:				
Temporary Container Service				
Can-size:	4 cubic yards	Delivery Charge	$15.00	
		On Call Service	$ 23.00	per dump
		Rent	$ 13.00	per month
	6 cubic yards	Delivery Charge	$15.00	
		On Call Service	$ 32.00	per dump
		Rent	$ 17.00	per month
	2 cubic yards		$ 43.55	once/week
			$ 69.63	twice/week
			$ 99.78	three/week
	3 cubic yards		$ 54.51	once/week
			$ 90.84	twice/week
			$115.67	three/week
	4 cubic yards		$ 70.47	once/week
			$134.83	twice/week
			$182.41	three/week

	6 cubic yards	$ 98.56	once/week
		$168.29	twice/week
		$227.49	three/week
	8 cubic yards	$124.15	once/week
		$183.83	twice/week
		$265.66	three/week
	300 Gallon Tub	$ 36.65	once/week
		$ 56.52	twice/week
	20 cubic yard compactor	$182.45	per dump
Monthly Rent on Containers			
	2 cubic yards	$10.00	per month
	3 cubic yards	$ 11.00	per month
	4 cubic yards	$ 13.00	per month
	6 cubic yards	$ 17.00	per month
	8 cubic yards	$ 19.00	per month
	300 gallon tub	$ 7.50	per month
Recycling Container		$ 28.50	per month
Appliance Disposal			
	Non-freon unit	$ 22.00	per unit
	Freon unit	$ 44.00	per unit
Commercial Can			
1-4	32-Gallon Cans	$ 16.92	each per month
	95-Gallon Cart	$ 14.87	per month
Commercial Roll-Off Drop Boxes			Per Dump
Container:			
	20 cubic yards	$ 2.85	Daily Rent
		$138.38	Per Dump
	30 cubic yards	$ 3.15	Daily Rent
		$145.55	Per Dump
	35 cubic yards	$ 3.40	Daily Rent
		$150.68	Per Dump
	40 cubic yards	$ 3.50	Daily Rent
		$158.88	Per Dump

City staff is directed to take all administrative actions necessary to implement the attached listing of effective City fees.

Any fee inconsistent with the provisions of this Resolution is hereby repealed or superseded to the extent of such inconsistency, as appropriate.

The revised fee schedule shall be effective beginning April 6, 2015, unless another date is otherwise indicated in the resolution, and shall remain in force until revised by subsequent Resolution of the Payette City Council.

DATED this 15th of June, 2015.

_____
Jeff Williams, Mayor

ATTEST:

_____
Mary Cordova, City Clerk

CITY OF PAYETTE, IDAHO

AGENDA STATEMENT

To: Honorable Mayor & Members of the Payette City Council

From: Tiffany Howell

Date: 6/10/2015

Re: Consumer Price Index Increase

BACKGROUND & JUSTIFICATION:

In June of 2006 the City of Payette adopted Resolution 2006-04 to review and increase if necessary the rate adjustments based on the US Department of Labor, Bureau of Labor and Statistics Date, and Consumer Price Index. In 2014 the City of Payette increased the CPI by 2.0%. The CPI increase from the US Department of Labor and Consumer Price Index is 3.9%.

I have attached a copy of the CPI as well as examples. The increase has gone to the Public Works Committee and they have recommended a 3.9% increase.

Water Base Rates & Usage Fees
CPI Increase
3.90%
18-May-15

	BASE RATE							***USAGE FEE***						
	Current	2.00%	2.50%	3.50%	3.90%	4.00%	4.50%	**Current**	2.00%	2.50%	3.50%	3.90%	4.00%	4.50%
WATER														
3/4"	**6.60**	6.73	6.77	6.83	6.86	6.86	6.90	**0.236**	0.241	0.242	0.244	0.245	0.245	0.247
1"	**11.86**	12.10	12.16	12.28	12.32	12.33	12.39	**0.236**	0.241	0.242	0.244	0.245	0.245	0.247
2"	**46.17**	47.09	47.32	47.79	47.97	48.02	48.25	**0.236**	0.241	0.242	0.244	0.245	0.245	0.247
3"	**105.52**	107.63	108.16	109.21	109.64	109.74	110.27	**0.236**	0.241	0.293	0.244	0.245	0.245	0.247
4"	**184.66**	188.35	189.28	191.12	191.86	192.05	192.97	**0.236**	0.241	0.293	0.244	0.294	0.245	0.247
6"	**422.07**	430.51	432.62	436.84	438.53	438.95	441.06	**0.236**	0.241	0.305	0.244	0.245	0.245	0.247
												0.000		
SEWER	**16.70**	17.03	17.12	17.28	17.35	17.37	17.45	**0.265**	0.270	0.272	0.274	0.275	0.276	0.277
												0.000		
Rural Water	**13.19**	13.45	13.52	13.65	13.70	13.72	13.78	**0.467**	0.476	0.479	0.483	0.485	0.486	0.488
Rural Sewer	**33.44**	34.11	34.28	34.61	34.74	34.78	34.94	**0.530**	0.541	0.543	0.549	0.551	0.551	0.554
Sewer Only	**28.84**	29.42	29.56	29.85	29.96	29.99	30.14	**0.000**	0.000	0.000	0.000	0.000	0.000	0.000

CITY OF PAYETTE, IDAHO
Resolution # 2015-08

A RESOLUTION DECLARING
SURPLUS 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

Ice Machine Top Unit at Fire Department

is no longer needed for municipal purposes and is hereby considered surplus.

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

PASSED, APPROVED and **ADOPTED** this 15TH day of June, 2015.

_____
Jeffrey T. Williams, Mayor

Attest:

_____
City Clerk

Idaho Gem Grant
Application Resolution

WHEREAS, the City Council/County Commission_____ is interested in the economic health of the community and its citizens; and

WHEREAS, the City Council/County Commission_____ wishes to support and encourage appropriate efforts within the community that promote economic development of the community and the economic well-being of its citizenry; and

WHEREAS, the Idaho Department of Commerce is offering a program specifically designed to help rural Idaho communities implement economic development strategies/projects and,

WHEREAS, this program is entitled the Idaho Gem Grant Program

NOW, THEREFORE, BE IT RESOLVED, that the the City Council/County Commission ___ _____hereby supports and endorses an Idaho Gem Grant application for the_____ project;

BE IT FUTHER RESOLVED, that the City Council/County Commission_____ _____ designates the _____as its administrative agent for this grant.

This Resolution is in full effect upon its adoption this_____day of _____, 20_____

_____ _____

(Name of Official) (Attest)

Mary Cordova

From: drrudkin@frontiernet.net
Sent: Friday, June 12, 2015 6:56 AM
To: Tiffany Howell; Mary Cordova
Subject: Extension For Rudkin Parking Lot

Greetings!

If you all remember we requested a May 31st deadline for graveling the empty lot between our building and the Mason's. The Mason's need an easement for their fire escape so they worked out an arrangement with JB Thor ((the previous owner) to pay for the gravel. The initial bid $8,000 was given by Inline Asphalt of Emmett, who indicated that the bid may be a little bit higher now....his new bid came in at $14,000 so more bids need to be collected. We also have the issue of a french drain being needed in this phase which we were under the impression was not going to be needed until Phase II. We would appreciate an extension to October 1, which will allow us more time to work with the Mason's and collect the needed bids for a more economical solution.

Sincerely,

Shawn and Mindy Rudkin

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 ____

OFFICE USE ONLY

Date Received 6.11.15

Received by ____

Call made by/time ____

Donation Awarded Y / N CC Date ____

Amount of Donation Unknown

Amount left in line item $619.34 byoe

Organization Information

Name of Organization/Club Holiday Downtown Committee

Organization's Address N/A

City Payette State Idaho Phone 83661

Organization E-mail N/A

Tax Exempt Number In process

Contact Person Information

Contact Name Loni Debban

Contact E-mail loni@mcoainfo.org

Contact Cell Number ____ Work/Home Number ____

Are you a Payette resident (Y) / N

Event Information

Event Name Holiday Downtown Event

Event Date and Time N/A

Projected Attendance Unknown Cost per Person (if applicable) N/A

Item To Be Used For (Door Prize, Silent Auction, Live Auction, Etc.) N/A

Are you requesting a pool pass Y / N If not, list your request N/A

(Please Check One) Day Pass ____ Month Pass ____ Three Month Pass ____

How will this event promote Payette Brings more people to Payette's Downtown area.

Event Description ____

CITY OF PAYETTE

ADMINISTRATIVE POLICY

SUBJECT: Bounce Houses in City Parks & Facilities	**EFFECTIVE DATE:**	
APPROVED by CITY COUNCIL:	**REVISION DATE:**	Not Applicable

POLICY:

The purpose is to establish a policy for the use of "bounce houses" and other similar Apparatus in Payette City parks and facilities. The City of Payette (City) desires to provide safe parks and recreational opportunities for all City residents and visitors. To achieve this goal and purpose, the City is charged with ensuring that park patrons and user groups comply with the reasonable standards that promote safety and reasonable enjoyment of the City's parks and public facilities. The following policy will apply to all individuals and groups that make use of a "bounce house" or similar apparatus in any City park or facility.

PROCEDURE, TERMS & CONDITIONS:

Use of a bounce house or other similar apparatus ("Bounce House") in the City's parks and facilities will require the User to agree to the following terms and conditions:

1. User shall first reserve and submit applicable fees for the use of a City Park or facility.

2. User shall inform the City at the time he/she submits a Park Reservation that he/she intends to use a Bounce House as part of the event.

3. Use of the City's parks and facilities constitutes the User's agreement to follow all ordinances, rules and policies of the City and subject to all terms and conditions set forth in a separately executed Bounce House User's Agreement.

4. Users shall follow all state and federal, and local laws and ordinances, including all applicable ordinances of the City of Payette.

5. Bounce houses shall be rented from a company that has a business license and liability insurance on file with the City. The Bounce House Company shall provide a certificate of insurance naming the City of Payette as additional insured and listed as certificate holder with the following minimum limits:

   Commercial General Liability per Occurrence/Aggregate
   $1,000,000

Commercial Auto Liability
$1,000,000

Auto Liability shall include all owned, hired and non-owned autos. Hired and non-owned auto coverage is required regardless of whether autos are owned by the Bounce House Company.

Policies shall be written as primary, not contributing with or in excess of any coverage which the City may carry. The insurance company shall have no less than an A- VII A.M. Best rating. The Bounce House Company shall provide an appropriate additional insured endorsement from the insurance policy or policies containing the following language. "The City of Payette, and its officers, employees, agents, and volunteers are additional insureds under policy number __"

6. Bounce Houses shall not remain in City parks or facilities overnight. Bounce Houses shall be set up and removed only by trained and qualified representatives of the Bounce House Company in compliance with the manufacturer's specifications.

7. Staking of Bounce Houses may be allowed only after meeting with a representative of the Parks Department, who will designate the areas in the Parks where stakes may be placed. The user shall select the location no fewer than 72 hours before the event so that the authorized location can be confirmed by the Parks Department. Cost of repair for damage to any infrastructure as a result of staking shall be the sole responsibility of the Bounce House company responsible for placement of the stakes. Bounce Houses shall not be tied or tethered to trees, tables or other park amenities or structures.

8. Bounce House Users shall provide adequate and appropriate adult supervision at all times to assure that the use is in compliance with the manufacturer's recommendations and reflects a safe level of operation. Bounce House Users at all times shall comply with the manufacturer's operating procedures. In order to ensure that Users have access to the appropriate manufacturer's operating procedures, a copy of the manufacturer's operating procedures shall be on file with the City as a condition of obtaining a Facility Reservation.

9. Bounce House Users may use City provided electricity for inflation of the Bounce House upon payment of the electric fee upon completed park reservation. All electrical cords shall be properly insulated, grounded, and covered to prevent trip hazards. Electrical cords running a public street from a nearby private residence are prohibited.

10. Payette City Code shall apply to all vehicles delivering or picking up Bounce Houses and motor vehicles delivering or picking up Bounces Houses at all times shall remain within authorized drive lanes only.

11. Privately owned, non-commercial Bounce Houses and other similar inflatable/apparatus, including but not limited to those that use water or have water

features as part of the Bounce House/inflatable/apparatus, are prohibited in City parks and facilities.

12. Users of Bounce Houses and the Bounce House Company shall be jointly and severally liable for all damages caused by their use of the Bounce House in the City's parks and or facilities. Damage to City property or turf may result in additional charges to the User and the Bounce House Company.

13. Users and Bounce House Company shall agree to jointly and severally indemnify, protect, defend, save and hold harmless the City, its officers, employees, agents, and volunteers from and against any and all liability, claims, suits, and causes of action for death or injury to persons, or damage to property, resulting from intentional or negligent acts, errors, or omissions of user and/or the Bounce House Company arising out of the setup, use or operation of the Bounce House, or resulting from any violation of any federal, state, or municipal law or ordinance, the extent caused, in whole or in part, by the willful misconduct, negligent acts, or omissions of User and/or the Bounce House Company, which occurs related to the setup, use or operation of the Bounce House.

14. Users who fail to execute the Bounce House Users Agreement shall not use Bounce Houses at their event. A User who is found using a Bounce House without having signed the Bounce House User's Agreement is subject to immediate termination of his/her event whether or not the event has commenced or is in progress and the User shall forfeit any fees or other charges paid to the Department.

At their regular meeting of June 1, 2015, the Parks and Recreation Committee recommended approval of the above policy to the City Council.

2015

May	Monthly Statistics
Dispatch Incidents	708
Reportable Incidents	234
Accidents	10
Citations	53
Contacts	598
Arrests	45
Oral Warnings	66
Written Warnings	0
Warrants	18
Ordinance Prob.	116
Miles Driven	7253
Gas used	674
Dog Impounds	7
Yard Sales	61
Reserve Hours	11

Call Analysis Report

5/01/2015 - 05/31/2015 | Agency: PAYETTE POLICE DEPT

Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
5007999	05/01/2015 00:00:00	TRAFFIC WARNING	S MAIN/PAYETTE COLLISION	PAYETTE, ID	WIGHTMANC
5008000	05/01/2015 00:09:52	TRAFFIC WARNING	S 11TH ST/6TH AVE S	PAYETTE, ID	WIGHTMANC
5008002	05/01/2015 00:27:21	DRIVING COMPLAINT/...	HWY 95 NB	PAYETTE, ID	MURRYJ
5008008	05/01/2015 03:43:22	SUSP CIRCUMSTANCES	635 N 7TH ST	PAYETTE, ID	WIGHTMANC
5008010	05/01/2015 07:31:19	FI/FIELD INTERVIEW	700 BLK N 9TH ST	PAYETTE, ID	HOXIEL
5008012	05/01/2015 08:11:28	FI/FIELD INTERVIEW	920 S MAIN ST	PAYETTE, ID	HOXIEL
5008013	05/01/2015 08:23:06	10-10 / FIGHT IN...	930 S MAIN	PAYETTE, ID	HOXIEL
5008017	05/01/2015 10:04:56	CPOR / NCO VIOLATION	315 S 20TH ST	PAYETTE, ID	HOXIEL
5008020	05/01/2015 10:33:35	JUVENILE PROBLEM	415 S 16TH ST	PAYETTE, ID	HOXIEL
5008021	05/01/2015 10:56:02	AGENCY ASSIST	1300 N 9TH ST ST	PAYETTE, ID	HOXIEL
5008023	05/01/2015 11:41:26	CUSTODY PROBLEM	700 CENTER AVE	PAYETTE, ID	HOXIEL
5008024	05/01/2015 11:42:51	FRAUD	10056 N IOWA/2 S MAIN	PAYETTE, ID	HOXIEL
5008032	05/01/2015 12:27:05	VANDALISM / GRAFFITI	700 CENTER AVE	PAYETTE, ID	HOXIEL
5008035	05/01/2015 12:59:30	VIN INSPECTION	PAYETE PD	PAYETTE, ID	COLLINSWORTI
5008036	05/01/2015 13:32:59	SUSP CIRCUMSTANCES	CITY RANGE	PAYETTE, ID	COLLINSWORTI
5008042	05/01/2015 15:12:17	KEYS LOCKED IN VEH	2 S MAIN ST	PAYETTE, ID	COLLINSWORTI
5008044	05/01/2015 15:28:07	AGENCY ASSIST	1300 N 9TH ST ST	PAYETTE, ID	HOXIEL
5008048	05/01/2015 15:58:05	THEFT / COLD	400 N IOWA AVE	PAYETTE, ID	HOXIEL
5008049	05/01/2015 16:26:37	10-11 / DOG	643 S 12TH ST	PAYETTE, ID	HOXIEL
5008051	05/01/2015 16:34:10	KEYS LOCKED IN VEH	1110 1ST AVE S	PAYETTE, ID	COLLINSWORTI
5008055	05/01/2015 17:35:39	TRAFFIC CITATION	S 6TH AND CENTER	PAYETTE, ID	COLLINSWORTI
5008061	05/01/2015 19:03:43	SUSP CIRCUMSTANCES	8500 WASHOE RD	FRUITLAND, ID	HAVENSA
5008065	05/01/2015 20:10:36	10-16 / DOMESTIC...	936 S MAIN	PAYETTE, ID	COLLINSWORTI
5008149	05/01/2015 20:10:36	WARRANT SERVICE	936 S MAIN	PAYETTE	COLLINSWORTI
5008067	05/01/2015 20:41:10	10-55 / DUI / DRUNK...	HWY 95 NB	PAYETTE, ID	HAVENSA
5008070	05/01/2015 21:10:55	DOG BITE	1502 3RD AVE S	PAYETTE, ID	HAVENSA
5008077	05/01/2015 22:51:45	TRAFFIC STOP	95 & SUBWAY	PAYETTE, ID	CUMMINSL
5008079	05/01/2015 23:03:05	TRAFFIC WARNING	1117 N 11TH	PAYETTE, ID	CUMMINSL
5008081	05/01/2015 23:18:47	TRAFFIC STOP	VETTER FLATS	PAYETTE, ID	CUMMINSL
5008083	05/01/2015 23:29:17	TRAFFIC STOP	N 6TH ST & 10TH AVE N	PAYETTE, ID	HAVENSA
5008085	05/01/2015 23:45:26	WANTED SUBJECT	WEST SIDE MARKET	PAYETTE, ID	CUMMINSL
5008086	05/01/2015 23:56:44	FI/FIELD INTERVIEW	N 9TH & JOSEPHSONS	PAYETTE, ID	HAVENSA
5008087	05/02/2015 00:00:32	TRAFFIC STOP	S MAIN & 2ND AVE S	PAYETTE, ID	CUMMINSL
5008089	05/02/2015 00:26:34	FI/FIELD INTERVIEW	1600 BLK CENTER	PAYETTE, ID	HAVENSA
5008090	05/02/2015 00:38:28	TRAFFIC STOP	CENTER/ S 12TH ST	PAYETTE, ID	CUMMINSL
5008092	05/02/2015 00:52:12	COMM BURG ALARM	1500 6TH AVE S	PAYETTE, ID	HAVENSA
5008093	05/02/2015 01:10:44	FI/FIELD INTERVIEW	25 N MAIN ST	PAYETTE, ID	HAVENSA
5008094	05/02/2015 01:28:58	FI/FIELD INTERVIEW	1400 BLK 2ND AVE S	PAYETTE, ID	HAVENSA
5008096	05/02/2015 01:56:01	TRAFFIC STOP	N 11TH & 4TH AVE N	PAYETTE, ID	HAVENSA
5008097	05/02/2015 02:01:03	TRAFFIC STOP	S 7TH/ 2ND AVE S	PAYETTE, ID	CUMMINSL
5008103	05/02/2015 02:01:03	AGENCY ASSIST	S 7TH/ 2ND AVE S	PAYETTE	CUMMINSL
5008098	05/02/2015 02:07:07	TRAFFIC STOP	S 7TH/ BOTTOM OF OVERPASS	PAYETTE, ID	CUMMINSL
5008099	05/02/2015 02:07:32	DEATH UNATTENDED /...	632 N 7TH ST	PAYETTE, ID	HAVENSA

Call Analysis Report

5/01/2015 - 05/31/2015 | Agency: PAYETTE POLICE DEPT

Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
5008104	05/02/2015 03:55:35	TRAFFIC STOP	1200 BLOCK N 6TH ST	PAYETTE, ID	CUMMINSL
5008105	05/02/2015 03:55:37	10-16 / DOMESTIC...	1203 1/2 N 9TH ST	PAYETTE, ID	CUMMINSL
5008107	05/02/2015 04:13:47	FI/FIELD INTERVIEW	1200 BLOCK N 9TH	PAYETTE, ID	CUMMINSL
5008112	05/02/2015 09:31:58	ANIMAL	CENTER 2 HOUSES PAST THE DI	PAYETTE, ID	HOXIEL
5008117	05/02/2015 12:05:23	AGENCY ASSIST	1007 7TH AVE N	PAYETTE, ID	HOXIEL
5008120	05/02/2015 12:34:39	FAMILY PROBLEM	1865 CENTER AVE	PAYETTE, ID	COLLINSWORTI
5008122	05/02/2015 12:59:29	AGENCY ASSIST	1300 N 9TH ST ST	PAYETTE, ID	COLLINSWORTI
5008125	05/02/2015 13:38:05	ARREST	1300 N 9TH ST ST	PAYETTE, ID	COLLINSWORTI
5008133	05/02/2015 16:01:04	911 CALL/HANG UP	420 FARBER DR	NEW PLYMOUTH, ID	COLLINSWORTI
5008140	05/02/2015 18:50:13	TRAFFIC STOP	300 S 6TH ST	PAYETTE, ID	HAVENSA
5008141	05/02/2015 19:18:42	SUSP CIRCUMSTANCES	10950 N IOWA AVE	PAYETTE, ID	HAVENSA
5008147	05/02/2015 21:01:17	10-11 / DOG	1244 S 16TH ST	PAYETTE, ID	HAVENSA
5008150	05/02/2015 21:17:42	SUICIDAL SUBJ / MENTAL...	100 NW 16TH ST	FRUITLAND, ID	COLLINSWORTI
5008151	05/02/2015 22:29:43	JUVENILE PROBLEM	KIWANIS PARK PICNIC TABLES	PAYETTE, ID	HAVENSA
5008170	05/03/2015 09:19:21	ANIMAL ON ROADWAY	KILLEBREW DR	PAYETTE, ID	HOXIEL
5008171	05/03/2015 09:27:20	TRAFFIC STOP	95 N OF NE 17TH	PAYETTE, ID	HOXIEL
5008172	05/03/2015 10:17:58	10-50 UNKNOWN	960 NW 14TH AVE	PAYETTE, ID	HOXIEL
5008174	05/03/2015 10:46:43	10-11 / DOG	1031 N 6TH ST	PAYETTE, ID	HOXIEL
5008177	05/03/2015 11:04:56	10-16 / DOMESTIC...	743 N 11TH ST	PAYETTE, ID	COLLINSWORTI
5008185	05/03/2015 12:47:26	TRAFFIC STOP	95 AND 3RD AVE S	PAYETTE, ID	COLLINSWORTI
5008187	05/03/2015 13:11:08	TRAFFIC STOP	S MAIN AND MAY TRUCK	PAYETTE, ID	COLLINSWORTI
5008189	05/03/2015 13:58:42	WELFARE CHECK	1300 N 9TH ST ST	PAYETTE, ID	COLLINSWORTI
5008190	05/03/2015 14:18:25	TRAFFIC STOP	S 7TH AND CENTER	PAYETTE, ID	COLLINSWORTI
5008191	05/03/2015 14:31:12	TRAFFIC CITATION	95 AND HUNTERS GATE	PAYETTE, ID	COLLINSWORTI
5008192	05/03/2015 14:43:17	TRAFFIC STOP	7TH AVE N AND 95	PAYETTE, ID	COLLINSWORTI
5008199	05/03/2015 16:33:09	10-10 / FIGHT IN...	19 N 9TH ST	PAYETTE, ID	COLLINSWORTI
5008200	05/03/2015 17:14:00	CIVIL DISPUTE /...	1322 7TH AVE N	PAYETTE, ID	HAVENSA
5008202	05/03/2015 17:45:46	WANTED SUBJECT	8TH AVE N & N 9TH	PAYETTE, ID	HAVENSA
5008207	05/03/2015 18:37:07	TRAFFIC STOP	VETTER FLAT	PAYETTE, ID	COLLINSWORTI
5008208	05/03/2015 18:43:02	TRAFFIC STOP	NJE 10TH & HWY 95	PAYETTE, ID	HAVENSA
5008210	05/03/2015 18:50:31	TRAFFIC STOP	6TH AVE S & HIGH SCHOOL	PAYETTE, ID	HAVENSA
5008211	05/03/2015 18:52:12	TRAFFIC STOP	HWY 95 & 2ND AVE S	PAYETTE, ID	HAVENSA
5008212	05/03/2015 18:54:35	SUSPICIOUS VEHICLE	HWY 95 NB	FRUITLAND, ID	HAVENSA
5008213	05/03/2015 19:15:44	JUVENILE PROBLEM	1734 CENTER AVE	PAYETTE, ID	COLLINSWORTI
5008214	05/03/2015 19:18:39	TRAFFIC STOP	7TH AVE N & N 6TH	PAYETTE, ID	HAVENSA
5008217	05/03/2015 19:41:32	TRAFFIC CITATION	S 7TH AND 1ST AVE S	PAYETTE, ID	COLLINSWORTI
5008218	05/03/2015 19:42:37	10-55 / DUI / DRUNK...	2ND AVE S/SHELL STATION	PAYETTE, ID	HAVENSA
5008219	05/03/2015 19:42:59	TRAFFIC STOP	S7TH AND 2ND AVE S	PAYETTE, ID	COLLINSWORTI
5008222	05/03/2015 20:03:40	SUSPICIOUS SUBJECT	95 AND COLUMBIA BANK	PAYETTE, ID	COLLINSWORTI
5008224	05/03/2015 20:25:59	ARREST	2 S MAIN ST	PAYETTE, ID	COLLINSWORTI
5008227	05/03/2015 21:04:37	NOISE COMPLAINT	N 4TH & 7TH AVE N	PAYETTE, ID	HAVENSA
5008228	05/03/2015 21:08:05	TRAFFIC WARNING	HWY 52 & WAYNE	PAYETTE, ID	HAVENSA
5008231	05/03/2015 21:22:30	TRAFFIC STOP	3RD AVE N & HWY 95	PAYETTE, ID	HAVENSA

Call Analysis Report

05/01/2015 - 05/31/2015 | Agency: PAYETTE POLICE DEPT

Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
.5008232	05/03/2015 21:27:29	TRAFFIC STOP	S MAIN & 2ND AVE S	PAYETTE, ID	HAVENSA
.5008233	05/03/2015 21:32:14	TRAFFIC CITATION	S MAIN & MOUNTAIN VIEW	PAYETTE, ID	HAVENSA
.5008235	05/03/2015 21:50:59	TRAFFIC STOP	HWY 95 & SUBWAY	PAYETTE, ID	HAVENSA
.5008237	05/03/2015 22:31:23	JUVENILE PROBLEM	1233 N 6TH ST	PAYETTE, ID	HAVENSA
.5008241	05/03/2015 22:49:23	TRAFFIC WARNING	7THA VE N/ N 7th	PAYETTE, ID	CUMMINSL
.5008242	05/03/2015 23:13:33	TRAFFIC WARNING	S IOWA/ MANSER	PAYETTE, ID	CUMMINSL
.5008243	05/03/2015 23:51:34	SUICIDAL SUBJ / MENTAL...	855 HUGHES DR	PAYETTE, ID	HAVENSA
.5008244	05/04/2015 00:30:54	TRAFFIC WARNING	JUST N OF IOWA & TOMS WELD	PAYETTE, ID	HAVENSA
.5008245	05/04/2015 00:47:26	FI/FIELD INTERVIEW	2ND AVE/ MAIN ST	PAYETTE, ID	CUMMINSL
.5008246	05/04/2015 00:47:44	SUSPICIOUS VEHICLE	CENTENNIAL PARK	PAYETTE, ID	HAVENSA
.5008251	05/04/2015 07:24:55	JUVENILE PROBLEM	700 CENTER AVE	PAYETTE, ID	HOXIEL
.5008258	05/04/2015 10:39:34	911 CALL/HANG UP	225 S 13TH ST	PAYETTE, ID	HOXIEL
.5008259	05/04/2015 10:54:31	WELFARE CHECK	926 1ST AVE S	PAYETTE, ID	HOXIEL
.5008260	05/04/2015 11:00:26	KEYS LOCKED IN VEH	1441 NE 10TH AVE	PAYETTE, ID	HOXIEL
.5008262	05/04/2015 11:32:27	ORDINANCE VIOLATION	1145 N 4TH	PAYETTE, ID	COLLINSWORTI
.5008263	05/04/2015 11:39:29	ORDINANCE VIOLATION	44 11TH AVE N	PAYETTE, ID	COLLINSWORTI
.5008264	05/04/2015 11:42:09	CHILD NEGLECT	PAYETTE POLICE DEPT	PAYETTE, ID	COLLINSWORTI
.5008266	05/04/2015 12:01:38	FOUND PROPERTY	95 AND BUS BARN	PAYETTE, ID	COLLINSWORTI
.5008268	05/04/2015 12:37:26	PARKING PROBLEM	TIFFANY GLOVE ON 95	PAYETTE, ID	COLLINSWORTI
.5008270	05/04/2015 13:27:15	AGENCY ASSIST		PAYETTE, ID	COLLINSWORTI
.5008271	05/04/2015 13:29:53	THEFT / COLD	1451 3RD AVE S	PAYETTE, ID	COLLINSWORTI
.5008273	05/04/2015 14:05:05	PHONE HARASSMENT	422 N 7TH ST	PAYETTE, ID	HOXIEL
.5008275	05/04/2015 14:24:42	TRAFFIC STOP	7TH AVE N AND N6TH	FRUITLAND, ID	COLLINSWORTI
.5008276	05/04/2015 15:09:32	TRAFFIC STOP	7TH AVE N AND 95	PAYETTE, ID	COLLINSWORTI
.5008278	05/04/2015 15:25:10	TRAFFIC STOP	95 AND 7TH AVE N	PAYETTE, ID	COLLINSWORTI
.5008279	05/04/2015 15:31:45	CHILD NEGLECT	275 N 16TH ST	PAYETTE, ID	HOXIEL
.5008282	05/04/2015 15:47:42	10-16 / DOMESTIC...	2701 N ALDER DR	FRUITLAND, ID	COLLINSWORTI
.5008283	05/04/2015 16:10:28	TRAFFIC CITATION	4 A N/ N 11	PAYETTE, ID	HOXIEL
.5008284	05/04/2015 16:14:42	CPOR / NCO VIOLATION	PAYETTE CO SO	PAYETTE, ID	COLLINSWORTI
.5008285	05/04/2015 16:17:28	SUICIDAL SUBJ / MENTAL...	10056 N IOWA AVE	PAYETTE, ID	HOXIEL
.5008287	05/04/2015 16:44:41	TRESPASSING	129 N 10TH ST	PAYETTE, ID	HOXIEL
.5008289	05/04/2015 17:57:35	KEYS LOCKED IN VEH	700 CENTER AVE	PAYETTE, ID	HAVENSA
.5008291	05/04/2015 18:13:46	THEFT / COLD	1734 CENTER AVE	PAYETTE, ID	HAVENSA
15008301	05/04/2015 20:09:43	TRAFFIC STOP	N 20TH AND 3RD AVE N	PAYETTE, ID	COLLINSWORTI
15008302	05/04/2015 20:22:31	TRAFFIC STOP	VETTER	PAYETTE, ID	COLLINSWORTI
15008303	05/04/2015 20:33:07	911 CALL/HANG UP	311 RIVER ST	PAYETTE, ID	HAVENSA
15008307	05/04/2015 22:37:29	OPEN DOOR	2115 MOSS DR	PAYETTE, ID	CUMMINSL
15008310	05/04/2015 23:13:12	SUSPICIOUS VEHICLE	MAIN ST/ MOUNTAIN VIEW DR	PAYETTE, ID	CUMMINSL
15008311	05/04/2015 23:15:14	FOUND PROPERTY	GOLF COURSE	PAYETTE, ID	HAVENSA
15008314	05/04/2015 23:52:27	TRAFFIC WARNING	907 7TH AVE N	PAYETTE, ID	HAVENSA
15008315	05/05/2015 00:13:48	DISTURBANCE	1450 2ND AVE N	PAYETTE, ID	CUMMINSL
15008316	05/05/2015 00:16:39	FI/FIELD INTERVIEW	GREEN BELT	PAYETTE, ID	HAVENSA
15008319	05/05/2015 06:33:19	KEYS LOCKED IN VEH	643 S 12TH ST	PAYETTE, ID	CUMMINSL

Call Analysis Report

05/01/2015 - 05/31/2015 | Agency: PAYETTE POLICE DEPT

Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
15008325	05/05/2015 09:18:47	911 CALL/HANG UP	NORTHGATE TRL PARK/ N 9TH S	PAYETTE, ID	ESTESMP
15008327	05/05/2015 10:13:12	FOUND PROPERTY	PPD	PAYETTE, ID	ESTESMP
15008332	05/05/2015 11:44:04	ABANDONED VEHICLE	555 7TH AVE N	PAYETTE, ID	CARTERC
15008336	05/05/2015 12:13:49	POSS OF PARAPHERNALIA	BURGER KING PARKING LOT	PAYETTE, ID	ESTESMP
15008337	05/05/2015 12:14:35	10-16 / DOMESTIC...	541 S 12TH ST	PAYETTE, ID	ESTESMP
15008338	05/05/2015 12:19:39	FAMILY PROBLEM	12 N 21ST STREET	PAYETTE, ID	CARTERC
15008340	05/05/2015 13:32:33	10-50 PD / PROP DAMAGE...	275 N 16TH ST	PAYETTE, ID	ALLISONC
15008344	05/05/2015 13:57:40	10-11 / DOG	518 N 9TH	PAYETTE, ID	ALLISONC
15008350	05/05/2015 14:57:40	DRIVING COMPLAINT/...	PASSING ARCTIC CIRCLE	PAYETTE, ID	ALLISONC
15008351	05/05/2015 15:05:35	THEFT / COLD	1203 N 9TH STREET	PAYETTE, ID	CARTERC
15008355	05/05/2015 15:59:31	VANDALISM / GRAFFITI	1007 7TH AVE N	PAYETTE, ID	ALLISONC
15008360	05/05/2015 16:40:09	TRAFFIC STOP	ALBERTSONS PK LOT	PAYETTE, ID	ESTESMP
15008369	05/05/2015 18:08:56	TRAFFIC STOP	N 9TH AND 17TH AVE N	PAYETTE, ID	ALLISONC
15008370	05/05/2015 18:13:58	AGENCY ASSIST	SOMEWHERE IN THE HILLS ON F	PARMA, ID	ALLISONC
15008372	05/05/2015 18:27:05	FOUND PROPERTY	PAYETTE COUNTY SO	PAYETTE, ID	ALLISONC
15008373	05/05/2015 18:47:10	FI/FIELD INTERVIEW	7TH AVE N N 9TH	PAYETTE, ID	HOXIEL
15008374	05/05/2015 19:01:57	TRAFFIC STOP	S MAIN AND 1ST AVE S	PAYETTE, ID	HOXIEL
15008376	05/05/2015 19:41:19	TRAFFIC CITATION	95 AND HUNTERS GATE	PAYETTE, ID	ALLISONC
15008379	05/05/2015 20:38:48	10-50 PD / PROP DAMAGE...	JEHOVAS WITNESS CHURCH	PAYETTE, ID	ALLISONC
15008380	05/05/2015 21:17:20	TRAFFIC HAZARD	7TH AVE N AND 95	PAYETTE, ID	ALLISONC
15008381	05/05/2015 21:26:08	AGENCY ASSIST	RIVER ST AND 10TH	PAYETTE, ID	ALLISONC
15008382	05/05/2015 22:03:08	TRAFFIC CITATION	95/ 1ST AVE S	PAYETTE, ID	MURRYJ
15008393	05/06/2015 07:56:11	10-50 PD / PROP DAMAGE...	95 AND CENTER	PAYETTE, ID	ESTESMP
15008402	05/06/2015 10:56:16		PAYETTE SCHOOLS	PAYETTE, ID	CARTERC
15008403	05/06/2015 11:06:29	ANIMAL NEGLECT	PASTURE BY MCCAIN MIDDLE S	PAYETTE, ID	CARTERC
15008404	05/06/2015 11:08:53	WANTED SUBJECT	500 BL 7TH AV N	PAYETTE, ID	ESTESMP
15008405	05/06/2015 11:24:40	KEYS LOCKED IN VEH	COURTHOUSE	PAYETTE, ID	CARTERC
15008407	05/06/2015 12:25:36	HARASSMENT	907 7TH AVE N	PAYETTE, ID	ALLISONC
15008412	05/06/2015 13:16:56	KEYS LOCKED IN VEH	736 11TH AVE N	PAYETTE, ID	ALLISONC
15008415	05/06/2015 14:02:50	10-11 / DOG	24 S 10TH ST	PAYETTE, ID	ALLISONC
15008419	05/06/2015 14:42:53	AGENCY ASSIST	WICAP SCHOOL	FRUITLAND, ID	ESTESMP
15008423	05/06/2015 15:21:03	10-55 / DUI / DRUNK...	WEST SIDE/MIDDLE SCHOOL	PAYETTE, ID	ALLISONC
15008434	05/06/2015 18:44:06	TRAFFIC WARNING	S 7TH AND CENTER	PAYETTE, ID	MURRYJ
15008436	05/06/2015 20:00:28	MEDICAL / MEDICAL...	1500 6TH AVE S SOFTBALL FEIL	PAYETTE, ID	ALLISONC
15008440	05/06/2015 20:57:07	10-16 / DOMESTIC...	S 20TH ST AND 1ST AVE S	PAYETTE, ID	ALLISONC
15008445	05/06/2015 22:28:39	CIVIL DISPUTE /...	443 17TH AVE N	PAYETTE, ID	WIGHTMANC
15008446	05/07/2015 00:07:57	WELFARE CHECK	643 S 12TH ST	PAYETTE, ID	MURRYJ
15008463	05/07/2015 13:00:46	JUVENILE PROBLEM	COURTHOUSE	PAYETTE, ID	CARTERC
15008466	05/07/2015 13:33:12	JUVENILE ARREST	700 CENTER AVE	PAYETTE, ID	ALLISONC
15008469	05/07/2015 14:12:52	PARKING PROBLEM	514 S 12TH ST	PAYETTE, ID	ALLISONC
15008472	05/07/2015 14:58:36	911 CALL/HANG UP	1424 3RD AVE S	PAYETTE, ID	CARTERC
15008476	05/07/2015 16:01:11	10-11 / DOG	2252 TERRACE DR	PAYETTE, ID	ESTESMP
15008477	05/07/2015 16:08:24	CUSTODY PROBLEM	PPD	PAYETTE, ID	ESTESMP

Call Analysis Report

5/01/2015 - 05/31/2015 | Agency: PAYETTE POLICE DEPT

Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
5008486	05/07/2015 18:22:17	TRAFFIC WARNING	95 AND 2ND AVE S	PAYETTE, ID	MURRYJ
5008490	05/07/2015 20:04:19	TRAFFIC STOP	S MAIN AND S 12TH	PAYETTE, ID	MURRYJ
5008491	05/07/2015 20:13:02	10-11 / DOG	910 N 4TH ST	PAYETTE, ID	ALLISONC
5008494	05/07/2015 20:36:45	TRAFFIC WARNING	RAILROAD LN	PAYETTE, ID	MURRYJ
5008495	05/07/2015 20:44:16	SUSPICIOUS SUBJECT	PAYETTE TRACK	PAYETTE, ID	MURRYJ
5008498	05/07/2015 21:49:59	TRAFFIC WARNING	VETTER	PAYETTE, ID	ALLISONC
5008500	05/07/2015 21:58:48	STOLEN VEHICLE	CINTINAL PARK	PAYETTE, ID	MURRYJ
5008501	05/07/2015 22:14:52	TRAFFIC STOP	1100 N 9TH	PAYETTE, ID	WIGHTMANC
5008502	05/07/2015 22:21:43	TRAFFIC STOP	400 7TH AVE N	PAYETTE, ID	WIGHTMANC
5008509	05/08/2015 03:52:47	INFORMATION	OUT OF ONTARIO	FRUITLAND, ID	WIGHTMANC
5008511	05/08/2015 05:05:16	TRAFFIC WARNING	HUNTERS GATE PLAZA/95	PAYETTE, ID	WIGHTMANC
5008518	05/08/2015 08:40:46	MEDICAL / MEDICAL...	2300 DENISE CR	PAYETTE, ID	ESTESMP
5008527	05/08/2015 12:42:05		COURTHOUSE	PAYETTE, ID	CARTERC
5008531	05/08/2015 13:27:36	10-50 PD / PROP DAMAGE...	340 S MAIN ST	PAYETTE, ID	ALLISONC
5008535	05/08/2015 14:14:49	UNWANTED SUBJECT	101 S MAIN ST	PAYETTE, ID	ALLISONC
5008539	05/08/2015 15:31:59	TRAFFIC CITATION	9TH AVE S AND S MAIN	PAYETTE, ID	ALLISONC
5008542	05/08/2015 15:49:54	TRAFFIC WARNING	S AMIN AND 12TH AVE S	PAYETTE, ID	ALLISONC
5008543	05/08/2015 15:57:50	TRAFFIC WARNING	925 S MAIN ST	PAYETTE, ID	ALLISONC
5008551	05/08/2015 17:20:49	WELFARE CHECK	432 17TH AVE N	PAYETTE, ID	HAVENSA
5008555	05/08/2015 19:09:26	KEYS LOCKED IN VEH	565 S 16TH ST	PAYETTE, ID	HAVENSA
5008558	05/08/2015 19:55:49	10-11 / DOG	906 2ND AVE N	PAYETTE, ID	ALLISONC
5008560	05/08/2015 20:38:56	CUSTODY PROBLEM	PAYETTE COUNTY SO	PAYETTE, ID	ALLISONC
5008566	05/08/2015 21:55:32	TRAFFIC WARNING	1100 BLK N 6TH ST	PAYETTE	HAVENSA
5008568	05/08/2015 22:05:32	10-11 / DOG	150 FABER DR	PAYETTE, ID	MURRYJ
5008569	05/08/2015 22:10:33	INTOXICATED SUBJECT	2 S MAIN ST	PAYETTE, ID	HAVENSA
5008570	05/08/2015 22:11:19	FAMILY PROBLEM	538 HIGHLAND DR	PAYETTE, ID	MURRYJ
5008571	05/08/2015 22:43:43	COMM BURG ALARM	340 S MAIN ST	PAYETTE, ID	MURRYJ
5008572	05/08/2015 23:20:49	JUVENILE PROBLEM	MAIN ST & 3RD AVE N	PAYETTE, ID	HAVENSA
5008573	05/08/2015 23:40:10	10-55 / DUI / DRUNK...	CENTER & HWY 95	PAYETTE, ID	HAVENSA
5008595	05/09/2015 10:28:52	COMM BURG ALARM	1500 6TH AVE S	PAYETTE, ID	HOXIEL
5008596	05/09/2015 10:55:54	TRAFFIC CITATION	S O F THE Y	PAYETTE, ID	HOXIEL
5008601	05/09/2015 12:47:11	TRAFFIC STOP	W 15TH AVE N AND BOTTOMS	PAYETTE, ID	COLLINSWORTI
5008605	05/09/2015 13:44:45	FI/FIELD INTERVIEW	PARKING LOT BEHIND THE MID	PAYETTE, ID	HOXIEL
5008607	05/09/2015 14:02:44	TRAFFIC STOP	IOWA AND 7TH AVE N	PAYETTE, ID	COLLINSWORTI
5008608	05/09/2015 14:05:23	IDENTITY THEFT	1801 WAYNE DR	PAYETTE, ID	HOXIEL
5008610	05/09/2015 14:30:42	FUNERAL ESCORT	15 N 10TH ST	PAYETTE, ID	COLLINSWORTI
5008615	05/09/2015 15:33:48	10-11 / DOG	904 3RD AVE N	PAYETTE, ID	COLLINSWORTI
5008620	05/09/2015 16:04:55	ARREST	907 7TH AVE N	PAYETTE, ID	COLLINSWORTI
5008636	05/09/2015 20:52:19	TRAFFIC CITATION	HWY 95 & NW 1 1/2	FRUITLAND, ID	HAVENSA
5008637	05/09/2015 20:54:15	THEFT / IN PROGRESS	1969 RIVER RD	PAYETTE, ID	HAVENSA
5008640	05/09/2015 21:33:18	911 CALL/HANG UP	1510 NW 17TH ST	FRUITLAND, ID	HAVENSA
5008647	05/09/2015 22:57:59	TRAFFIC HAZARD	MAIN ST / CENTER	PAYETTE, ID	GOSSE
5008650	05/09/2015 23:26:43	DISTURBANCE	1110 CENTER AVE	PAYETTE, ID	HAVENSA

Call Analysis Report

05/01/2015 - 05/31/2015 | Agency: PAYETTE POLICE DEPT

Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
L5008653	05/09/2015 23:38:28	TRAFFIC WARNING	N 6TH / 5TH AVE N	PAYETTE, ID	GOSSE
L5008654	05/09/2015 23:40:46	WARRANT SERVICE	907 7TH AVE N	PAYETTE, ID	HAVENSA
L5008658	05/10/2015 00:11:48	ANIMAL	907 7TH AVE N	PAYETTE, ID	HAVENSA
L5008662	05/10/2015 01:13:56	10-55 / DUI / DRUNK...	WASHOE NB	PAYETTE, ID	HAVENSA
L5008664	05/10/2015 01:27:53	TRAFFIC HAZARD	HWY 95 & PIZZA HUT	PAYETTE, ID	HAVENSA
L5008666	05/10/2015 01:46:42	MEDICAL / MEDICAL...	275 N 16TH ST	PAYETTE, ID	GOSSE
L5008667	05/10/2015 02:11:43	CUSTODY PROBLEM	907 7TH AVE N	PAYETTE, ID	GOSSE
L5008675	05/10/2015 08:23:13	COMM BURG ALARM	1244 S 16TH ST	PAYETTE, ID	HOXIEL
L5008677	05/10/2015 09:37:31	THREATS	445 N 7TH ST	PAYETTE, ID	HOXIEL
L5008681	05/10/2015 11:07:51	FOUND PROPERTY	KLOYS PIZZA	PAYETTE, ID	COLLINSWORTI
L5008684	05/10/2015 11:58:56	SUSP CIRCUMSTANCES	1136 3RD AVE S	PAYETTE, ID	COLLINSWORTI
L5008686	05/10/2015 12:10:08	TRAFFIC STOP	N 6TH ADN 6TH AVE N	PAYETTE, ID	COLLINSWORTI
L5008687	05/10/2015 13:08:23	ORDINANCE VIOLATION	SOCCER FIELD HWY 95	PAYETTE, ID	HOXIEL
L5008688	05/10/2015 13:35:07	TRAFFIC STOP	7 A N 95	PAYETTE, ID	HOXIEL
L5008691	05/10/2015 14:11:28	POSS OF PARAPHERNALIA	405 S MAIN ST	PAYETTE, ID	COLLINSWORTI
L5008694	05/10/2015 15:55:35	MEDICAL / MEDICAL...	405 S MAIN ST	PAYETTE, ID	HOXIEL
L5008695	05/10/2015 15:55:40	CIVIL STANDBY	1520 CENTER AVE	PAYETTE, ID	COLLINSWORTI
L5008699	05/10/2015 17:30:13	INFORMATION	405 S MAIN ST	PAYETTE, ID	HAVENSA
L5008700	05/10/2015 17:37:23	TRAFFIC STOP	N 6TH AND 6TH AVE N	PAYETTE, ID	COLLINSWORTI
L5008701	05/10/2015 17:47:15	10-46 / MOTORIST ASSIST	HWY 95 & 2ND AVE S	PAYETTE, ID	HAVENSA
L5008703	05/10/2015 19:44:54	WELFARE CHECK	217 S 13TH ST/FAMILY DOLLAR	PAYETTE, ID	HAVENSA
L5008704	05/10/2015 19:45:19	INTOXICATED SUBJECT	JERRYS MARKET	PAYETTE, ID	COLLINSWORTI
L5008708	05/10/2015 20:28:18	10-46 / MOTORIST ASSIST	CENTER & 9TH	PAYETTE, ID	HAVENSA
L5008709	05/10/2015 20:41:09	WELFARE CHECK	311 S 11ST	PAYETTE, ID	HAVENSA
L5008710	05/10/2015 20:46:33	THEFT / COLD	928 2ND AVE N	PAYETTE, ID	HAVENSA
L5008714	05/10/2015 21:00:10	NOISE COMPLAINT	1212 MOUNTAIN VIEW DR	PAYETTE, ID	HAVENSA
L5008722	05/11/2015 03:03:22	HARASSMENT	643 S 12TH ST	PAYETTE, ID	GOSSE
L5008723	05/11/2015 03:35:01	10-10 / FIGHT IN...	600 NW 21ST ST	FRUITLAND, ID	GOSSE
L5008724	05/11/2015 08:07:25	CIVIL STANDBY	10 S 16TH/CENTER SW CORNER	PAYETTE, ID	HOXIEL
L5008734	05/11/2015 10:51:24	CIVIL DISPUTE /...	1015 7TH AVE N	PAYETTE, ID	HOXIEL
L5008737	05/11/2015 11:20:25	10-55 / DUI / DRUNK...	11575 RIVER RD	PAYETTE, ID	HOXIEL
L5008738	05/11/2015 11:42:13	TRAFFIC STOP	3RD AVE N AND N 10TH	PAYETTE, ID	COLLINSWORTI
L5008740	05/11/2015 12:02:19	TRAFFIC STOP	2ND AVE S AND S 14TH	PAYETTE, ID	COLLINSWORTI
L5008743	05/11/2015 12:22:25	TRAFFIC STOP	695 1ST AVE S	PAYETTE, ID	COLLINSWORTI
L5008746	05/11/2015 13:03:36	TRAFFIC STOP	95 AND BUS BARN	PAYETTE, ID	COLLINSWORTI
L5008747	05/11/2015 13:15:12	VIN INSPECTION	120 S 7TH ST	PAYETTE, ID	COLLINSWORTI
L5008748	05/11/2015 13:29:53	SUSPICIOUS SUBJECT	422 N 7TH ST	PAYETTE, ID	COLLINSWORTI
L5008752	05/11/2015 14:02:11	VIN INSPECTION	511 NW 21 ST	FRUITLAND, ID	COLLINSWORTI
L5008756	05/11/2015 14:46:18	TRAFFIC STOP	N 6TH AND 6TH AVE N	PAYETTE, ID	HOXIEL
L5008757	05/11/2015 14:59:40	LOST/FOUND CHILD	DMV	PAYETTE, ID	COLLINSWORTI
L5008759	05/11/2015 15:11:33	TRAFFIC STOP	BURGER KING PARK LOT	PAYETTE, ID	COLLINSWORTI
L5008761	05/11/2015 15:48:51	FIRE	1209 MOUNTAIN VIEW	PAYETTE, ID	COLLINSWORTI
L5008763	05/11/2015 16:32:23	AGENCY ASSIST	555 7TH AVE N	PAYETTE, ID	HOXIEL

Call Analysis Report

05/01/2015 - 05/31/2015 | Agency: PAYETTE POLICE DEPT

Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
15008774	05/11/2015 22:02:37	TRAFFIC WARNING	2ND AVE S / S 9TH	PAYETTE, ID	GOSSE
15008775	05/11/2015 22:08:24	TRAFFIC WARNING	95 / BUS BARN	PAYETTE, ID	GOSSE
15008776	05/11/2015 22:56:14	TRAFFIC STOP	CHEVRON	PAYETTE, ID	HAVENSA
15008780	05/12/2015 00:00:44	SUSPICIOUS SUBJECT	1300 N 9TH ST	PAYETTE, ID	HAVENSA
15008781	05/12/2015 02:13:56	PROPERTY DAMAGE	625 S MAIN ST	PAYETTE, ID	GOSSE
15008784	05/12/2015 07:43:10	SUSP CIRCUMSTANCES	N 4TH ST/7TH AVE N BETWEEN	PAYETTE, ID	HOXIEL
15008788	05/12/2015 08:19:15	10-46 / MOTORIST ASSIST	95 AND CENTER	PAYETTE, ID	HOXIEL
15008790	05/12/2015 08:21:16	AGENCY ASSIST	660 S 12TH ST	PAYETTE, ID	HOXIEL
15008791	05/12/2015 08:25:57	PARKING PROBLEM	S MAIN AND MTN VIEW	PAYETTE, ID	HOXIEL
15008796	05/12/2015 10:10:17	ANIMAL NEGLECT	429 S 11TH ST	PAYETTE, ID	HOXIEL
15008801	05/12/2015 12:00:05	TRAFFIC STOP	S 13TH AND 2ND AVE S	PAYETTE, ID	COLLINSWORTI
15008803	05/12/2015 12:09:36	SUSPICIOUS SUBJECT	700 CENTER AVE	PAYETTE, ID	HOXIEL
15008804	05/12/2015 12:30:50	SUSPICIOUS SUBJECT	CENTER AND 10TH	PAYETTE, ID	COLLINSWORTI
15008807	05/12/2015 12:48:20	ORDINANCE VIOLATION	940 S MAIN	PAYETTE, ID	COLLINSWORTI
15008808	05/12/2015 12:50:47	TRAFFIC STOP	S MAIN AND MT VIEW	PAYETTE, ID	COLLINSWORTI
15008809	05/12/2015 12:57:41	FAMILY PROBLEM	700 CENTER AVE	PAYETTE, ID	COLLINSWORTI
15008812	05/12/2015 13:04:41	ORDINANCE VIOLATION	225 S 13TH	PAYETTE, ID	COLLINSWORTI
15008815	05/12/2015 13:29:42	TRAFFIC STOP	3RD AVE N AND N 10TH	PAYETTE, ID	COLLINSWORTI
15008817	05/12/2015 13:44:55	TRAFFIC STOP	1414 CENTER	PAYETTE, ID	COLLINSWORTI
15008818	05/12/2015 13:53:23	ORDINANCE VIOLATION	CENT PARK	PAYETTE, ID	COLLINSWORTI
15008820	05/12/2015 14:06:08	TRAFFIC STOP	134 N MAIN ST	PAYETTE, ID	HOXIEL
15008823	05/12/2015 14:17:02	10-11 / DOG	N 5TH AND 7 A N	PAYETTE, ID	HOXIEL
15008824	05/12/2015 14:20:43	SUSPICIOUS VEHICLE		PAYETTE, ID	COLLINSWORTI
15008826	05/12/2015 14:52:20	TRAFFIC STOP	MAIN ST WELLS FARGO	PAYETTE, ID	COLLINSWORTI
15008828	05/12/2015 15:06:40	911 CALL/HANG UP	1840 RIVER RD	PAYETTE, ID	HOXIEL
15008829	05/12/2015 15:07:42	911 CALL/HANG UP	WESTSIDE SCHOOL	PAYETTE COUNTY...	HOXIEL
15008831	05/12/2015 15:28:14	ORDINANCE VIOLATION	1007 7TH AVE N	PAYETTE, ID	COLLINSWORTI
15008837	05/12/2015 16:45:54	10-57 / HIT AND RUN	643 S 12TH ST	PAYETTE, ID	COLLINSWORTI
15008838	05/12/2015 16:51:45	10-11 / DOG	104 11TH AVE N	PAYETTE, ID	COLLINSWORTI
15008840	05/12/2015 17:13:31	MEDICAL / MEDICAL...	930 N 11ST	PAYETTE, ID	HAVENSA
15008842	05/12/2015 17:49:13	TRAFFIC STOP	7TH AVE AND 95	PAYETTE, ID	COLLINSWORTI
15008843	05/12/2015 18:01:47	AGENCY ASSIST	2100 1ST AVE S	ONTARIO, OR	COLLINSWORTI
15008844	05/12/2015 18:01:53	WANTED SUBJECT	KIWANIS SKATE PARK	PAYETTE, ID	HAVENSA
15008846	05/12/2015 18:21:26	TRAFFIC CITATION	N MAIN AND 1ST AVE N	PAYETTE, ID	COLLINSWORTI
15008848	05/12/2015 18:47:26	FI/FIELD INTERVIEW	405 N 9TH ST ST/EAST SIDE	PAYETTE, ID	HAVENSA
15008849	05/12/2015 18:50:58	TRAFFIC STOP	S 9TH AND 1ST AVE S	PAYETTE, ID	COLLINSWORTI
15008850	05/12/2015 18:56:36	TRAFFIC WARNING	N MAIN & 2ND AVE N	PAYETTE, ID	HAVENSA
15008853	05/12/2015 19:29:13	DEATH UNATTENDED /...	139 COUNTRY LANE LOOP	PAYETTE, ID	HAVENSA
15008861	05/12/2015 21:00:56	INTOXICATED SUBJECT	17 S MAIN ST	PAYETTE, ID	HAVENSA
15008862	05/12/2015 21:33:38	911 CALL/HANG UP	1450 2ND AVE N	PAYETTE, ID	HAVENSA
15008865	05/12/2015 21:47:45	TRAFFIC SIGNAL PROBLEM	AT THE Y HWY 95/GAWAY JUNC	PAYETTE, ID	HAVENSA
15008868	05/12/2015 22:03:00	HARASSMENT	1235 3RD AVE N	PAYETTE, ID	GOSSE
15008869	05/12/2015 22:35:49	JUVENILE PROBLEM	1007 7TH AVE N/308 S 12TH #3	PAYETTE, ID	HAVENSA

Call Analysis Report

)5/01/2015 - 05/31/2015 | Agency: PAYETTE POLICE DEPT

Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
15008873	05/12/2015 22:35:49	POSS OF PARAPHERNALIA	1007 7TH AVE N/308 S 12TH #3	PAYETTE	HAVENSA
15008877	05/13/2015 05:03:03	SUSP CIRCUMSTANCES	1007 7TH AVE N	PAYETTE, ID	GOSSE
15008882	05/13/2015 07:42:09	10-11 / DOG	S 12TH ST	PAYETTE, ID	ESTESMP
15008885	05/13/2015 08:03:06	10-11 / DOG	HIGH SCHOOL / 6TH AV S	PAYETTE, ID	ESTESMP
15008890	05/13/2015 09:56:31	10-11 / DOG	721 S 12TH ST	PAYETTE, ID	CARTERC
15008892	05/13/2015 10:06:59	SUICIDAL SUBJ / MENTAL...	1007 7TH AVE N	PAYETTE, ID	CARTERC
15008894	05/13/2015 10:57:02	THEFT / COLD	PPD	PAYETTE, ID	ESTESMP
15008900	05/13/2015 13:41:28	UNWANTED SUBJECT	815 1ST AVE S	PAYETTE, ID	ALLISONC
15008905	05/13/2015 14:21:31		1500 6TH AVE S	PAYETTE, ID	ALLISONC
15008906	05/13/2015 14:37:05	TRAFFIC STOP	S MAIN AND MAY TRUCKING	PAYETTE, ID	ESTESMP
15008907	05/13/2015 14:49:40	10-11 / DOG	2100 SHELLY	PAYETTE, ID	ALLISONC
15008908	05/13/2015 15:03:21	CHILD ABDUCTION /...	SCOTCH PINES AND NE 19TH	PAYETTE, ID	ESTESMP
15008909	05/13/2015 15:21:56	TRESPASSING	HWY 52 NEAR 2ND AVE N	PAYETTE, ID	ALLISONC
15008911	05/13/2015 15:44:01	WANTED SUBJECT	1300 N 9TH ST ST	PAYETTE, ID	ALLISONC
15008917	05/13/2015 17:09:35	WELFARE CHECK	21 S MAIN ST	PAYETTE, ID	CARTERC
15008922	05/13/2015 18:36:22	10-50 PD / PROP DAMAGE...	1324 2ND AVE S	PAYETTE, ID	MURRYJ
15008923	05/13/2015 18:49:19	MISC CALL	2010 MOSS AVE	PAYETTE, ID	ALLISONC
15008924	05/13/2015 18:52:45	BATTERY	425 N 6TH ST	PAYETTE, ID	MURRYJ
15008944	05/13/2015 22:49:30	TRAFFIC STOP	LDS CHURCH/IOWA	PAYETTE, ID	WIGHTMANC
15008945	05/13/2015 23:09:45	THREATS	6257 HWY 95	FRUITLAND, ID	WIGHTMANC
15008946	05/13/2015 23:24:38	PARKING PROBLEM	95/MAVERIK	PAYETTE, ID	WIGHTMANC
15008948	05/14/2015 00:23:33	SUSPICIOUS SUBJECT	CINTINAL PARK	PAYETTE, ID	MURRYJ
15008949	05/14/2015 00:43:41	SUSPICIOUS VEHICLE	429 S 11TH ST	PAYETTE, ID	WIGHTMANC
15008951	05/14/2015 01:51:20	FAMILY PROBLEM	1235 3RD AVE N	PAYETTE, ID	WIGHTMANC
15008955	05/14/2015 06:03:55	TRAFFIC CITATION	95/N OF 7TH AVE N	PAYETTE, ID	WIGHTMANC
15008958	05/14/2015 07:57:12	THEFT / IN PROGRESS	431 S 9TH ST	PAYETTE, ID	ESTESMP
15008961	05/14/2015 09:26:40	FUNERAL ESCORT	112 N 9TH ST/ PARKVIEW CEMT	FRUITLAND, ID	CARTERC
15008968	05/14/2015 12:12:31	ATTEMPTED BREAK IN	660 S 12TH ST	PAYETTE, ID	ESTESMP
15008969	05/14/2015 12:40:06	THEFT / COLD	429 S 11TH ST	PAYETTE, ID	ESTESMP
15008977	05/14/2015 15:20:15	SUICIDAL SUBJ / MENTAL...	AREA SMOKE SHOP ON S 9TH	PAYETTE, ID	ESTESMP
15008982	05/14/2015 16:39:50	RUNAWAY	700 CENTER AVE	PAYETTE, ID	ALLISONC
15008985	05/14/2015 17:00:35	TRAFFIC WARNING	N IOWA AND CENTER	PAYETTE, ID	ALLISONC
15008986	05/14/2015 17:10:32	10-50 UNKNOWN	HWY 52	PAYETTE, ID	HAVENSA
15008988	05/14/2015 17:34:00	DOG BITE	422 N 7TH/903 N 9TH ST	PAYETTE, ID	HAVENSA
15009002	05/14/2015 19:33:48	FIRE	434 N 7TH ST	PAYETTE, ID	HAVENSA
15009006	05/14/2015 19:57:13	THEFT / COLD	438 10TH AVE N	PAYETTE, ID	ALLISONC
15009007	05/14/2015 20:14:41	KEYS LOCKED IN VEH	290 1/2 4TH AVE N	PAYETTE, ID	ALLISONC
15009010	05/14/2015 21:11:25	RUNAWAY	406 14TH AVE N	PAYETTE, ID	MURRYJ
15009011	05/14/2015 21:14:06	SUSPICIOUS SUBJECT	KIWANIS PARK	PAYETTE, ID	ALLISONC
15009018	05/14/2015 22:06:26	WANTED SUBJECT	KIWANIS PARK	PAYETTE, ID	MURRYJ
15009021	05/14/2015 22:29:07	INTOXICATED SUBJECT	SINCLAIR	PAYETTE, ID	WIGHTMANC
15009023	05/14/2015 22:50:40	CPOR / NCO VIOLATION	1615 CENTER AVE	PAYETTE, ID	WIGHTMANC
15009037	05/15/2015 11:53:06	FOUND PROPERTY	PARK AT N 9TH AND 8TH AV N	PAYETTE, ID	ESTESMP

Call Analysis Report

)5/01/2015 - 05/31/2015 | Agency: PAYETTE POLICE DEPT

Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
L5009053	05/15/2015 15:19:36	VIN INSPECTION	1203 .5 N 9TH ST	PAYETTE, ID	COLLINSWORTI
L5009063	05/15/2015 16:59:12	INTOXICATED SUBJECT	422 N 7TH ST	PAYETTE, ID	MURRYJ
L5009072	05/15/2015 18:35:43	TRAFFIC WARNING	7TH AVE N AND N 9TH	PAYETTE, ID	COLLINSWORTI
L5009074	05/15/2015 18:43:31	10-16 / DOMESTIC...	422 N 7TH ST	PAYETTE, ID	MURRYJ
L5009076	05/15/2015 18:49:14	TRAFFIC WARNING	1ST AVE S AND S 16TH	PAYETTE, ID	COLLINSWORTI
L5009077	05/15/2015 18:59:55	TRAFFIC CITATION	S 9TH AND KENMARE TRACE	PAYETTE, ID	MURRYJ
L5009079	05/15/2015 19:29:54	LOST/FOUND CHILD	600 BLK N 6TH	PAYETTE, ID	COLLINSWORTI
L5009080	05/15/2015 19:41:12	THEFT / COLD	1410 7TH AVE N	PAYETTE, ID	MURRYJ
L5009084	05/15/2015 19:51:16	LOST/FOUND CHILD	CENTERAL PARK	PAYETTE, ID	COLLINSWORTI
L5009085	05/15/2015 19:53:52	SUSPICIOUS SUBJECT	1027 4TH AVE N	PAYETTE, ID	COLLINSWORTI
L5009087	05/15/2015 20:12:54	INFORMATION	KIWANIS PARK	PAYETTE, ID	MURRYJ
L5009089	05/15/2015 20:31:33	10-16 / DOMESTIC...	220 S 7TH ST	PAYETTE, ID	COLLINSWORTI
.5009092	05/15/2015 20:46:54	FAMILY PROBLEM	1300 N 9TH ST 16	PAYETTE, ID	HOXIEL
.5009093	05/15/2015 20:52:08	LOST/FOUND CHILD	CENTRAL PARK	PAYETTE, ID	HOXIEL
.5009094	05/15/2015 21:25:18	PURSUIT	NORTH END OF PARK	PAYETTE, ID	HOXIEL
.5009097	05/15/2015 21:41:23	TRAFFIC STOP	7 A N N 6	PAYETTE, ID	HOXIEL
.5009099	05/15/2015 21:46:38	TRAFFIC STOP	605 SW 4TH	FRUITLAND, ID	HOXIEL
.5009101	05/15/2015 21:48:26	TRAFFIC STOP	CENTENIAL PARK	PAYETTE, ID	COLLINSWORTI
.5009102	05/15/2015 21:55:25	AGENCY ASSIST	N 6TH 600 BLK	PAYETTE, ID	HOXIEL
.5009103	05/15/2015 21:57:19	TRAFFIC WARNING	1ST AVE S	PAYETTE, ID	WIGHTMANC
.5009104	05/15/2015 21:59:34	FI/FIELD INTERVIEW	CENTER/S 6TH	PAYETTE, ID	WIGHTMANC
.5009105	05/15/2015 22:20:48	FI/FIELD INTERVIEW	WEST SIDE OF KIWANIS PARK	PAYETTE, ID	MURRYJ
.5009107	05/15/2015 22:32:23	TRAFFIC WARNING	95/DOLLAR STORE	PAYETTE, ID	WIGHTMANC
.5009109	05/15/2015 23:01:39	10-46 / MOTORIST ASSIST	CENTER/S 7TH	PAYETTE, ID	WIGHTMANC
.5009112	05/15/2015 23:09:55	TRAFFIC STOP	N MAIN ST AND 1ST AVE N	PAYETTE, ID	MURRYJ
.5009114	05/15/2015 23:30:38	ARREST	6TH AVE S/TV METAL	PAYETTE, ID	WIGHTMANC
.5009115	05/15/2015 23:46:57	FI/FIELD INTERVIEW	MAIN ST	PAYETTE, ID	MURRYJ
.5009117	05/16/2015 00:37:08	TRAFFIC WARNING	1ST AVE N/N MAIN	PAYETTE, ID	WIGHTMANC
.5009119	05/16/2015 00:47:28	FI/FIELD INTERVIEW	N 7TH/OVERPASS	PAYETTE, ID	WIGHTMANC
.5009120	05/16/2015 00:54:24	FI/FIELD INTERVIEW	PAYETTE POST OFFICE	PAYETTE, ID	WIGHTMANC
.5009122	05/16/2015 01:05:04	JUVENILE PROBLEM	723 N 6TH ST	PAYETTE, ID	WIGHTMANC
.5009124	05/16/2015 01:15:02	FI/FIELD INTERVIEW	300 BLK 14TH AVE N	PAYETTE, ID	WIGHTMANC
.5009126	05/16/2015 01:52:40	TRAFFIC STOP	S MAIN 5TH AVE S	PAYETTE, ID	WIGHTMANC
.5009127	05/16/2015 01:58:10	TRAFFIC WARNING	MAIN/1ST AVE N	PAYETTE, ID	WIGHTMANC
.5009128	05/16/2015 02:07:38	FI/FIELD INTERVIEW	105 S MAIN ST	PAYETTE, ID	WIGHTMANC
.5009129	05/16/2015 02:17:01	TRAFFIC STOP	MAIN/KEYSTONE	PAYETTE, ID	WIGHTMANC
.5009130	05/16/2015 04:51:36	CIVIL DISPUTE /...	1300 N 9TH ST ST	PAYETTE, ID	WIGHTMANC
.5009131	05/16/2015 05:20:06	TRAFFIC WARNING	95/BURGER KING	PAYETTE, ID	WIGHTMANC
.5009134	05/16/2015 07:54:22	TRAFFIC STOP	1000 BL RR LN	PAYETTE, ID	ESTESMP
.5009136	05/16/2015 09:43:05	IDENTITY THEFT	829 HUGHES DR	PAYETTE, ID	ESTESMP
.5009141	05/16/2015 11:33:24	WANTED SUBJECT	20 S MAIN ST	PAYETTE, ID	ESTESMP
.5009147	05/16/2015 12:09:04	RESD BURG ALARM	755 NW 10TH AVE	PAYETTE, ID	ESTESMP
.5009153	05/16/2015 13:14:35	MALIC INJ TO PROP	225 S 11TH ST	PAYETTE, ID	ESTESMP

Call Analysis Report

5/01/2015 - 05/31/2015 | Agency: PAYETTE POLICE DEPT

Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
5009156	05/16/2015 13:21:02	10-10 / FIGHT IN...	A&W	PAYETTE, ID	CUMMINSL
5009157	05/16/2015 14:01:27	TRAFFIC STOP	15TH AVE N AND N 5TH	PAYETTE, ID	ALLISONC
5009159	05/16/2015 14:35:20	FOUND PROPERTY	CARNIVAL	PAYETTE, ID	ALLISONC
5009163	05/16/2015 15:34:28	SUSP CIRCUMSTANCES	405 S MAIN ST	PAYETTE, ID	ALLISONC
5009164	05/16/2015 15:41:46	10-55 / DUI / DRUNK...	2ND AV S AND S 15TH ST	PAYETTE, ID	ALLISONC
5009167	05/16/2015 16:31:46	MEDICAL / MEDICAL...	130 COUNTRY LN LOOP	PAYETTE, ID	ESTESMP
5009169	05/16/2015 17:22:00	FAMILY PROBLEM	903 N 9TH ST	PAYETTE, ID	MURRYJ
5009171	05/16/2015 17:29:16	10-16 / DOMESTIC...	7TH DAY ADVENTIST CHURCH	PAYETTE, ID	CUMMINSL
5009174	05/16/2015 18:32:18	FI/FIELD INTERVIEW	1ST AVE S S 18TH	PAYETTE, ID	MURRYJ
5009178	05/16/2015 19:30:23	PARKING PROBLEM	6TH AND PARK ST	PAYETTE, ID	MURRYJ
5009179	05/16/2015 19:35:27	KEYS LOCKED IN VEH	400 S 6TH ST	PAYETTE, ID	MURRYJ
5009180	05/16/2015 19:50:35	TRAFFIC WARNING	405 S MAIN ST	PAYETTE, ID	ALLISONC
5009181	05/16/2015 19:53:49	TRAFFIC WARNING	MAIN & CENTER	PAYETTE, ID	CUMMINSL
5009183	05/16/2015 20:13:22	TRAFFIC WARNING	700 BLK 7TH AVE N	PAYETTE, ID	MURRYJ
5009184	05/16/2015 20:19:11	TRAFFIC WARNING	N 6TH AND 5TH AVE N	PAYETTE, ID	ALLISONC
5009186	05/16/2015 21:23:15	WANTED SUBJECT	S MAIN AT KIWANIS	PAYETTE, ID	MURRYJ
5009191	05/16/2015 22:19:59	TRAFFIC STOP	S 12TH/ KENMARE TRACE	PAYETTE, ID	WIGHTMANC
5009193	05/16/2015 22:32:45	TRAFFIC STOP	CENTER/S 7TH	PAYETTE, ID	WIGHTMANC
5009195	05/16/2015 22:57:51	TRAFFIC WARNING	VETTER	PAYETTE, ID	WIGHTMANC
5009196	05/16/2015 23:07:10	TRAFFIC WARNING	VETTER	PAYETTE, ID	WIGHTMANC
5009197	05/16/2015 23:07:47	TRAFFIC WARNING	7TH AVE N AND N 8TH ST	PAYETTE, ID	WIGHTMANC
5009199	05/16/2015 23:14:02	LOST/FOUND CHILD	KIWANIS	PAYETTE, ID	MURRYJ
5009200	05/16/2015 23:43:01	TRAFFIC STOP	2ND AVE S/S 12TH ST	PAYETTE, ID	WIGHTMANC
5009202	05/16/2015 23:43:32	TRAFFIC STOP	S MAIN/HANIGANS	PAYETTE, ID	WIGHTMANC
5009203	05/16/2015 23:50:06	TRAFFIC CITATION	BUISNESS 95/MAY TRUCKING	PAYETTE, ID	WIGHTMANC
5009204	05/16/2015 23:59:53	TRAFFIC WARNING	BRENT ARMS PARKING LOT	PAYETTE, ID	WIGHTMANC
5009205	05/17/2015 00:14:05	FI/FIELD INTERVIEW	BACKSIDE KIWANIS	PAYETTE, ID	WIGHTMANC
5009206	05/17/2015 00:15:00	TRAFFIC WARNING	VETTER	PAYETTE, ID	WIGHTMANC
5009211	05/17/2015 01:18:40	TRAFFIC STOP	7TH AVE N AND N 11TH	PAYETTE, ID	MURRYJ
5009212	05/17/2015 01:30:01	TRAFFIC WARNING	N 9TH ST AND 7TH AVE N	PAYETTE, ID	MURRYJ
5009213	05/17/2015 02:31:36	SUSP CIRCUMSTANCES	MAIN/INDEPENDANT ENTERPRIS	PAYETTE, ID	WIGHTMANC
5009214	05/17/2015 04:45:44	MEDICAL / MEDICAL...	1019 3RD AVE S	PAYETTE, ID	WIGHTMANC
5009220	05/17/2015 10:44:26	10-16 / DOMESTIC...	744 N 11TH ST	PAYETTE, ID	HOXIEL
5009223	05/17/2015 11:36:22	STOLEN VEHICLE	950 N 8TH ST	PAYETTE, ID	COLLINSWORTI
5009224	05/17/2015 12:19:27	TRAFFIC STOP	95 AND N OF CENTER	PAYETTE, ID	COLLINSWORTI
5009226	05/17/2015 12:33:36	TRAFFIC STOP	VETTER FALTT	PAYETTE, ID	COLLINSWORTI
5009229	05/17/2015 13:03:14	TRAFFIC STOP	7 A N N 9	PAYETTE, ID	HOXIEL
5009230	05/17/2015 13:10:07	FI/FIELD INTERVIEW	650 N 6TH ST	PAYETTE, ID	HOXIEL
5009231	05/17/2015 13:14:10	LOST/FOUND CHILD	810 N 2ND ST	PAYETTE, ID	HOXIEL
5009232	05/17/2015 13:23:53	TRAFFIC STOP	KIWANIS PARK	PAYETTE, ID	COLLINSWORTI
5009233	05/17/2015 13:55:02	TRAFFIC STOP	MAINST AND YOUTH RANCH	PAYETTE, ID	COLLINSWORTI
5009234	05/17/2015 14:05:04	TRAFFIC STOP	605 S MAIN ST	PAYETTE, ID	HOXIEL
5009237	05/17/2015 14:30:05	SUSPICIOUS VEHICLE	S MAIN AND 6TH AVE S	PAYETTE, ID	COLLINSWORTI

Call Analysis Report

05/01/2015 - 05/31/2015 | Agency: PAYETTE POLICE DEPT

Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
15009243	05/17/2015 15:35:30	10-46 / MOTORIST ASSIST	BUS BARN HWY 95	PAYETTE, ID	HOXIEL
15009247	05/17/2015 16:27:40	CHILD NEGLECT	HWY TOWARDS PAYETTE	PAYETTE, ID	HOXIEL
15009265	05/17/2015 20:12:33	SUICIDE	409 NW 3RD ST	FRUITLAND, ID	HAVENSA
15009267	05/17/2015 20:55:10	TRAFFIC STOP	MILLERS FEEDLOT	PAYETTE, ID	COLLINSWORTI
15009268	05/17/2015 21:20:42	911 CALL/HANG UP	1007 7TH AVE N	PAYETTE, ID	HAVENSA
15009271	05/18/2015 00:08:41	FI/FIELD INTERVIEW	800 BLOCK N 9TH ST	PAYETTE, ID	CUMMINSL
15009273	05/18/2015 00:45:17	TRAFFIC WARNING	S MAIN & 6TH AVE S	PAYETTE, ID	HAVENSA
15009275	05/18/2015 03:02:39	10-16 / DOMESTIC...	300 S 6TH ST	PAYETTE, ID	CUMMINSL
15009277	05/18/2015 07:53:59	10-11 / DOG	275 N 16TH ST	PAYETTE, ID	HOXIEL
15009286	05/18/2015 08:37:30	WELFARE CHECK	630 N 7TH ST	PAYETTE, ID	HOXIEL
15009294	05/18/2015 09:32:58	10-11 / DOG	721 S 12TH	PAYETTE, ID	HOXIEL
15009295	05/18/2015 09:35:26	TRAFFIC STOP	S MAIN AND 12TH ST	PAYETTE, ID	HOXIEL
15009299	05/18/2015 09:48:46	10-11 / DOG	204 S MAIN ST	PAYETTE, ID	HOXIEL
15009308	05/18/2015 10:57:37	MISC CALL	1635 RIVER ST	PAYETTE, ID	HOXIEL
15009313	05/18/2015 11:23:19	ORDINANCE VIOLATION	961 6 A S	PAYETTE, ID	HOXIEL
15009317	05/18/2015 12:05:30	TRAFFIC STOP	N OF SAVON	PAYETTE, ID	COLLINSWORTI
15009318	05/18/2015 12:07:18	TRAFFIC STOP	S 11T AND 2ND AVE S	PAYETTE, ID	COLLINSWORTI
15009320	05/18/2015 12:13:58	TRAFFIC STOP	CENTER AND HWY 95	PAYETTE, ID	HOXIEL
15009327	05/18/2015 13:58:38	10-11 / DOG	1007 7TH AVE N	PAYETTE, ID	COLLINSWORTI
15009328	05/18/2015 14:03:05	FUNERAL ESCORT	15 N 10TH ST	PAYETTE, ID	COLLINSWORTI
15009329	05/18/2015 14:11:37	ORDINANCE VIOLATION	HIGH SCHOOL	PAYETTE, ID	COLLINSWORTI
15009331	05/18/2015 14:44:03	FI/FIELD INTERVIEW	1300 S MAIN	PAYETTE, ID	HOXIEL
15009332	05/18/2015 15:23:28	THEFT / COLD		PAYETTE, ID	COLLINSWORTI
15009336	05/18/2015 16:06:27	ORDINANCE VIOLATION	1384 S MAIN	PAYETTE, ID	HOXIEL
15009338	05/18/2015 16:24:04	CIVIL STANDBY	903 N 9TH ST	PAYETTE, ID	HOXIEL
15009339	05/18/2015 16:29:54	SUICIDAL SUBJ / MENTAL...		PAYETTE, ID	COLLINSWORTI
15009341	05/18/2015 16:50:01	DRIVING COMPLAINT/...	HWY 95 NB	PAYETTE, ID	HOXIEL
15009344	05/18/2015 18:26:10	WARRANT SERVICE	415 S 16TH ST	PAYETTE, ID	HAVENSA
15009357	05/18/2015 22:30:09	TRAFFIC WARNING	S 7TH AVE/ 2ND AVE S	PAYETTE, ID	CUMMINSL
15009360	05/18/2015 22:58:27	ATTEMPTED BREAK IN	1335 N 1ST ST	PAYETTE, ID	HAVENSA
15009364	05/19/2015 01:17:51	RUNAWAY	18 13TH AVE N	PAYETTE, ID	HAVENSA
15009366	05/19/2015 01:17:51	ARREST	18 13TH AVE N	PAYETTE	HAVENSA
15009368	05/19/2015 06:37:28	WANTED SUBJECT	1529 1ST AVE S	PAYETTE, ID	HOXIEL
15009369	05/19/2015 07:47:01	STOLEN VEHICLE	1780 7TH AVE N	PAYETTE, ID	HOXIEL
15009370	05/19/2015 07:57:17	MALIC INJ TO PROP	700 CENTER AVE	PAYETTE, ID	HOXIEL
15009374	05/19/2015 09:54:24	911 CALL/HANG UP	HIGH SCHOOL FIELD	PAYETTE, ID	COLLINSWORTI
15009375	05/19/2015 10:17:46	RUNAWAY	916 3RD AVE N	PAYETTE, ID	HOXIEL
15009379	05/19/2015 10:51:36	VIN INSPECTION	620 2ND AVE S	PAYETTE, ID	COLLINSWORTI
15009383	05/19/2015 11:33:27	10-11 / DOG	124 11TH AVE N	PAYETTE, ID	COLLINSWORTI
15009394	05/19/2015 13:07:46	COMM BURG ALARM	1520 1ST AVE S	PAYETTE, ID	HOXIEL
15009398	05/19/2015 15:12:44	ALARM	536 N 7TH ST	PAYETTE, ID	COLLINSWORTI
15009403	05/19/2015 15:41:37		18 13TH AVE N	PAYETTE, ID	COLLINSWORTI
15009405	05/19/2015 15:54:20	WELFARE CHECK	1017 N 11TH ST	PAYETTE, ID	COLLINSWORTI

Call Analysis Report

05/01/2015 - 05/31/2015 | Agency: PAYETTE POLICE DEPT

Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
15009409	05/19/2015 16:53:30	DRIVING COMPLAINT/...	HWY 95 SB	PAYETTE, ID	HAVENSA
15009414	05/19/2015 17:21:26	FAMILY PROBLEM	1615 CENTER AVE	PAYETTE, ID	ALLISONC
15009416	05/19/2015 17:55:04	FI/FIELD INTERVIEW	HWY 95 & PAYETTE DENTAL	PAYETTE, ID	HAVENSA
15009418	05/19/2015 18:01:02	TRAFFIC STOP	S MAIN 2ND AVE S	PAYETTE, ID	ALLISONC
15009423	05/19/2015 19:02:54	10-11 / DOG	CROSSROADS ACADEMY	PAYETTE, ID	ALLISONC
15009425	05/19/2015 19:58:46	KEYS LOCKED IN VEH	405 S MAIN ST	PAYETTE, ID	HAVENSA
15009435	05/19/2015 22:43:58	TRAFFIC WARNING	CENTER/ 12TH	PAYETTE, ID	CUMMINSL
15009436	05/19/2015 22:50:59	TRAFFIC STOP	CENTER/S MAIN	PAYETTE, ID	WIGHTMANC
15009437	05/19/2015 23:03:19	SUICIDAL SUBJ / MENTAL...	432 17TH AVE N	PAYETTE, ID	ALLISONC
15009439	05/20/2015 00:56:45	FI/FIELD INTERVIEW	3RD AVE S/S 14TH	PAYETTE, ID	WIGHTMANC
15009440	05/20/2015 02:00:28	TRAFFIC STOP	ALLEN/ 16TH	FRUITLAND, ID	CUMMINSL
15009441	05/20/2015 04:58:10	TRAFFIC STOP	CHEVRON/ 95	PAYETTE, ID	CUMMINSL
15009453	05/20/2015 10:15:41	10-11 / DOG	1155 POWER AVE	PAYETTE, ID	COLLINSWORTI
15009460	05/20/2015 12:57:20	FI/FIELD INTERVIEW	2000 BLK AND CENTER AVE	PAYETTE, ID	COLLINSWORTI
15009462	05/20/2015 13:15:40	CPOR / NCO VIOLATION	MCCAIN MIDDLE SCHOOL	PAYETTE, ID	HAVENSA
15009464	05/20/2015 13:27:37	FUNERAL ESCORT	HARREN WOOD CHAPEL/RIVER S	PAYETTE, ID	HAVENSA
15009480	05/20/2015 17:21:41	INFORMATION	1300 N 9TH ST ST	PAYETTE, ID	ALLISONC
15009484	05/20/2015 18:25:28	MISSING PERSON	956 8TH AVE N	PAYETTE, ID	HAVENSA
15009485	05/20/2015 19:16:40	KEYS LOCKED IN VEH	PAYETTE COURTHOUSE	PAYETTE, ID	ALLISONC
15009496	05/20/2015 20:50:25	CIVIL DISPUTE /...	915 7TH AVE N	PAYETTE, ID	ALLISONC
15009501	05/20/2015 21:54:27	THEFT / COLD	438 10TH AVE N	PAYETTE, ID	ALLISONC
15009503	05/20/2015 22:35:59	MALIC INJ TO PROP	1300 N 9TH ST ST	PAYETTE, ID	ALLISONC
15009505	05/20/2015 22:51:54	MEDICAL / MEDICAL...	26 N MAIN ST	PAYETTE, ID	WIGHTMANC
15009507	05/20/2015 23:15:56	MEDICAL / MEDICAL...	1481 7TH AVE N	PAYETTE, ID	ALLISONC
15009508	05/21/2015 00:05:52	POSS OF PARAPHERNALIA	737 7TH AVE N	PAYETTE, ID	ALLISONC
15009513	05/21/2015 05:26:59	TRAFFIC WARNING	95/HUNTERS GATE PLAZA	PAYETTE, ID	WIGHTMANC
15009522	05/21/2015 07:55:29	COMM BURG ALARM	1115 1ST AVE N	PAYETTE, ID	HOXIEL
15009532	05/21/2015 10:13:18	TRAFFIC STOP	EMMA AND CENTER	PAYETTE, ID	HOXIEL
15009535	05/21/2015 10:41:05	911 CALL/HANG UP	1155 3RD AVE N	PAYETTE, ID	HOXIEL
15009539	05/21/2015 11:31:59	911 CALL/HANG UP	CENTER AT THE TRACK	PAYETTE COUNTY...	HOXIEL
15009540	05/21/2015 11:37:00	FI/FIELD INTERVIEW	KIWANIS NEAR PAY RIVER BRID	PAYETTE, ID	HOXIEL
15009541	05/21/2015 11:39:42	10-11 / DOG	1520 N 6TH ST	PAYETTE, ID	HOXIEL
15009547	05/21/2015 12:50:40	10-11 / DOG	1247 6 A N	PAYETTE, ID	HOXIEL
15009555	05/21/2015 14:52:22	10-55 / DUI / DRUNK...	NB 95 FROM NE 10TH AVE	PAYETTE, ID	ESTESMP
15009563	05/21/2015 15:34:43	TRAFFIC STOP	N 6TH AND 5TH AV N	PAYETTE, ID	ESTESMP
15009565	05/21/2015 15:59:09	THEFT / COLD	719 1ST AVE S	PAYETTE, ID	HOXIEL
15009566	05/21/2015 16:23:52	TRAFFIC STOP	7TH AV N AND N 10TH ST	PAYETTE, ID	ESTESMP
15009567	05/21/2015 16:48:55	ALARM	137 N MAIN ST	PAYETTE, ID	ESTESMP
15009570	05/21/2015 17:03:53	TRAFFIC STOP	95 AND 3RD AVE S	PAYETTE, ID	ESTESMP
15009572	05/21/2015 17:25:27	10-11 / DOG	1300 N 9TH ST ST	PAYETTE, ID	CARTERC
15009573	05/21/2015 17:32:14	TRAFFIC STOP	95 AND BURGER KING	PAYETTE, ID	CARTERC
15009580	05/21/2015 18:51:15	TRAFFIC CITATION	95 AND 7TH AVE N	PAYETTE, ID	CARTERC
15009584	05/21/2015 20:30:21	JUVENILE PROBLEM	COURTHOUSE	PAYETTE, ID	CARTERC

Call Analysis Report

05/01/2015 - 05/31/2015 | Agency: PAYETTE POLICE DEPT

Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
15009586	05/21/2015 21:57:18	SUSPICIOUS SUBJECT	KIWANIS PARK/E SKATE PARK	PAYETTE, ID	WIGHTMANC
15009587	05/21/2015 22:03:57	SUSPICIOUS SUBJECT	KIWANIS PARK	PAYETTE, ID	WIGHTMANC
15009591	05/22/2015 00:47:43	TRAFFIC WARNING	BUSINESS 95/EAGLES	PAYETTE, ID	WIGHTMANC
15009592	05/22/2015 05:41:21	TRAFFIC WARNING	95/BURGER KING	PAYETTE, ID	WIGHTMANC
15009604	05/22/2015 11:40:30	POWER / POWER LINES...	311 S MAIN ST	PAYETTE, ID	CARTERC
15009610	05/22/2015 13:27:02	TRAFFIC STOP	HUGHES AND BONNIE DR	PAYETTE, ID	ESTESMP
15009618	05/22/2015 15:51:18	DRIVING COMPLAINT/...	S ON 95 MM 74	PAYETTE, ID	COLLINSWORTI
15009620	05/22/2015 16:03:08	VANDALISM / GRAFFITI		PAYETTE, ID	COLLINSWORTI
15009626	05/22/2015 17:17:17	KEYS LOCKED IN VEH	828 CENTER AVE	PAYETTE, ID	CARTERC
15009627	05/22/2015 17:19:19	CPOR / NCO VIOLATION	1615 CENTER AVE	PAYETTE, ID	CARTERC
15009632	05/22/2015 19:23:08	CIVIL DISPUTE /...	411 15TH AVE N	PAYETTE, ID	ALLISONC
15009637	05/22/2015 20:32:54	SUSPICIOUS SUBJECT	220 S 6TH	PAYETTE, ID	CARTERC
15009641	05/22/2015 21:42:38	SUSPICIOUS VEHICLE	CENTENNIAL PARK	PAYETTE, ID	ALLISONC
15009648	05/22/2015 23:37:37	SHOTS FIRED	CENTER/10TH	PAYETTE, ID	WIGHTMANC
15009657	05/23/2015 02:11:15	SUSPICIOUS VEHICLE	1043 N 11TH ST	PAYETTE, ID	WIGHTMANC
15009659	05/23/2015 04:11:44	SUSPICIOUS VEHICLE	KINGS PARKING LOT		WIGHTMANC
15009663	05/23/2015 08:57:21	SUSPICIOUS SUBJECT	N MAIN ST NEAR AMERITITLE	PAYETTE, ID	ESTESMP
15009664	05/23/2015 09:07:36	DEATH UNATTENDED /...	120 N 20TH ST	PAYETTE, ID	ESTESMP
15009665	05/23/2015 09:43:12	ALARM	1619 1/2 N WHITLEY	FRUITLAND, ID	ESTESMP
15009666	05/23/2015 09:52:37	ALARM	34 S MAIN ST	PAYETTE, ID	ESTESMP
15009672	05/23/2015 11:40:56	SHOPLIFTING	GROCERY OUTLET/ ONTARIO	ONTARIO, OR	CARTERC
15009676	05/23/2015 12:46:51	CIVIL DISPUTE /...	165 8TH AVE N	PAYETTE, ID	CARTERC
15009678	05/23/2015 13:38:04	THEFT / COLD	2066 DECKER DR	PAYETTE, ID	ESTESMP
15009693	05/23/2015 16:47:56	TRAFFIC STOP	CENTER AND N 18TH	PAYETTE, ID	ESTESMP
15009701	05/23/2015 18:42:23	CIVIL DISPUTE /...	10350 IOWA AVE N	PAYETTE, ID	HAVENSA
15009704	05/23/2015 19:51:13	FAMILY PROBLEM	622 N 8TH STREET	PAYETTE, ID	CARTERC
15009709	05/23/2015 21:37:03	FAMILY PROBLEM	903 N 9TH ST	PAYETTE, ID	HAVENSA
15009711	05/23/2015 22:32:55	ANIMAL ON ROADWAY	95/ PIZZA HUT	PAYETTE, ID	CUMMINSL
15009714	05/23/2015 23:20:39	MEDICAL / MEDICAL...	1007 7TH AVE N	PAYETTE, ID	CUMMINSL
15009717	05/24/2015 00:41:42	TRAFFIC WARNING	HWY 95 & HIGH SCHOOL	PAYETTE, ID	HAVENSA
15009721	05/24/2015 01:48:42	TRAFFIC WARNING	9TH / CENTER	PAYETTE, ID	CUMMINSL
15009724	05/24/2015 02:50:28	SUSPICIOUS VEHICLE	ALLAN/ 16TH	FRUITLAND, ID	CUMMINSL
15009725	05/24/2015 03:15:15	10-46 / MOTORIST ASSIST	7TH AVE/ FIRE DEPT	PAYETTE, ID	CUMMINSL
15009729	05/24/2015 10:33:44	GAS SKIP	CHEVRON	PAYETTE, ID	ESTESMP
15009732	05/24/2015 11:31:56	TRAFFIC STOP	MAIN ST AND SINCLAIR	PAYETTE, ID	ESTESMP
15009736	05/24/2015 13:08:38	TRAFFIC STOP	SAV ON	PAYETTE, ID	CARTERC
15009738	05/24/2015 13:22:02	TRAFFIC STOP	N 20TH AND 1ST AVE	PAYETTE, ID	CARTERC
15009740	05/24/2015 13:33:21	TRAFFIC STOP	S MAIN AND MTN VIEW	PAYETTE, ID	CARTERC
15009743	05/24/2015 13:49:19	10-46 / MOTORIST ASSIST	HWY 95 7TH AVE N	PAYETTE, ID	CARTERC
15009745	05/24/2015 14:28:24	TRAFFIC STOP	ALBERTSON'S PK LOT	PAYETTE, ID	ESTESMP
15009746	05/24/2015 14:35:32	SUSPICIOUS SUBJECT	KIWANIS PARK BY PLAYGROUND	PAYETTE, ID	ESTESMP
15009750	05/24/2015 16:49:05	10-50 UNKNOWN	95 AND CENTER	PAYETTE, ID	ESTESMP
15009751	05/24/2015 16:59:24	TRAFFIC STOP	95 AND MALHEUR FCU	PAYETTE, ID	ESTESMP

Call Analysis Report

05/01/2015 - 05/31/2015 | Agency: PAYETTE POLICE DEPT

Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
.5009754	05/24/2015 18:26:42	10-11 / DOG	907 7TH AVE N	PAYETTE, ID	CARTERC
.5009755	05/24/2015 18:55:25	MEDICAL / MEDICAL...	1046 N 6TH ST	PAYETTE, ID	GOSSE
.5009760	05/24/2015 20:54:36	CIVIL DISPUTE /...	11575 RIVER RD	PAYETTE, ID	GOSSE
.5009761	05/24/2015 21:12:52	DISTURBANCE	1602 2ND AVE S	PAYETTE, ID	GOSSE
.5009764	05/24/2015 21:50:43	TRAFFIC WARNING	S 7TH/ OLD FIRE STATION	PAYETTE, ID	CUMMINSL
.5009767	05/24/2015 22:35:54	FI/FIELD INTERVIEW	CENTENIAL PARK	PAYETTE, ID	CUMMINSL
.5009769	05/24/2015 23:01:43	SHOTS FIRED	1210 2ND AVE S	PAYETTE, ID	CUMMINSL
.5009771	05/24/2015 23:33:32	FI/FIELD INTERVIEW	1300 N 9TH ST ST	PAYETTE, ID	CUMMINSL
.5009772	05/25/2015 00:47:01	FAMILY PROBLEM	2011 DECKER DR	PAYETTE, ID	CUMMINSL
.5009773	05/25/2015 00:49:44	TRAFFIC WARNING	95 / 6TH AVE S	PAYETTE, ID	GOSSE
.5009774	05/25/2015 01:16:51	MEDICAL / MEDICAL...	614 N 8TH ST	PAYETTE, ID	CUMMINSL
.5009777	05/25/2015 04:29:03	SUSP CIRCUMSTANCES	1424 3RD AVE S	PAYETTE, ID	CUMMINSL
.5009780	05/25/2015 07:13:46	911 CALL/HANG UP	10382 VIRGINIA LN	PAYETTE, ID	HOXIEL
.5009784	05/25/2015 08:57:46	TRAFFIC STOP	7TH AVE N AND N 18TH	PAYETTE, ID	HOXIEL
.5009792	05/25/2015 10:20:37	KEYS LOCKED IN VEH	107 HILL PLACE	PAYETTE, ID	HOXIEL
.5009799	05/25/2015 12:16:01	PARKING PROBLEM	1940 UEHLIN DR	PAYETTE, ID	COLLINSWORTI
.5009800	05/25/2015 12:32:57	FAMILY PROBLEM	744 N 5TH ST	PAYETTE, ID	COLLINSWORTI
.5009820	05/25/2015 19:25:48	10-50 PD / PROP DAMAGE...	HWY 52	NEW PLYMOUTH, ID	HAVENSA
.5009821	05/25/2015 19:58:33	10-11 / DOG	2ND ST AND RIVER	PAYETTE, ID	HAVENSA
.5009825	05/25/2015 20:39:21	TRAFFIC STOP	N 6TH AND 10TH	PAYETTE, ID	COLLINSWORTI
.5009827	05/25/2015 20:55:33	TRAFFIC STOP	S 9TH & 2ND AVE S	PAYETTE, ID	HAVENSA
.5009829	05/25/2015 21:33:23	10-11 / DOG	1006 N 11TH ST	PAYETTE, ID	HAVENSA
.5009832	05/25/2015 22:20:10	SUSPICIOUS VEHICLE	CENTENNIAL PARK	PAYETTE, ID	HAVENSA
.5009835	05/25/2015 23:05:47	TRAFFIC STOP	95 / NE 10TH	PAYETTE, ID	GOSSE
.5009843	05/26/2015 02:17:45	TRAFFIC WARNING	CENTER / 12TH	PAYETTE, ID	GOSSE
.5009852	05/26/2015 08:27:47	FI/FIELD INTERVIEW	16TH AVE AND RIVER	PAYETTE, ID	HOXIEL
.5009861	05/26/2015 09:40:57	RESD BURG ALARM	1035 1ST AVE S	PAYETTE, ID	HOXIEL
.5009871	05/26/2015 10:56:45	ABANDONED VEHICLE	120 S 7TH ST	PAYETTE, ID	HOXIEL
.5009873	05/26/2015 11:03:52	WANTED SUBJECT	7 A N / N 18TH ST	PAYETTE, ID	HOXIEL
.5009885	05/26/2015 12:59:41	MEDICAL / MEDICAL...	KIWANIS PARK AND BRIDGE	PAYETTE, ID	COLLINSWORTI
.5009887	05/26/2015 14:10:37	DRIVING COMPLAINT/...	HIGH SCHOOL	PAYETTE, ID	COLLINSWORTI
.5009890	05/26/2015 14:30:29	FOUND PROPERTY	PAYETTE POLICE DEPT	PAYETTE, ID	COLLINSWORTI
.5009897	05/26/2015 15:49:42	VIN INSPECTION	PAYETTE COUNTY COURTHOUSE	PAYETTE, ID	CARTERC
.5009900	05/26/2015 16:20:30	TRAFFIC STOP	305 S 16TH ST	PAYETTE, ID	CARTERC
.5009901	05/26/2015 16:35:55	TRAFFIC STOP	7TH AVE N AND N 9TH	PAYETTE, ID	COLLINSWORTI
.5009905	05/26/2015 17:10:52	TRAFFIC STOP	95 AND ALBERTSONS	PAYETTE, ID	COLLINSWORTI
.5009906	05/26/2015 17:24:51	TRAFFIC STOP	VETTER FLAT	PAYETTE, ID	HAVENSA
.5009907	05/26/2015 17:25:35	10-46 / MOTORIST ASSIST	HWY 95 & 7TH AVE N SB LANE	PAYETTE, ID	HAVENSA
.5009908	05/26/2015 17:45:57	SHOPLIFTING	565 S 16TH ST	PAYETTE, ID	CARTERC
.5009912	05/26/2015 18:29:14	TRAFFIC STOP	7TH AVE N & N 9TH	PAYETTE, ID	HAVENSA
.5009913	05/26/2015 18:35:56	CIVIL STANDBY	SHERIFF OFFICE	PAYETTE, ID	HAVENSA
.5009914	05/26/2015 19:01:11	PROPERTY DAMAGE	GREENBELT	PAYETTE, ID	HAVENSA
.5009921	05/26/2015 21:16:12	TRAFFIC WARNING	S 12TH S MAIN SINCLAIR	PAYETTE, ID	HAVENSA

Call Analysis Report

05/01/2015 - 05/31/2015 | Agency: PAYETTE POLICE DEPT

Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
.5009922	05/26/2015 21:18:56	TRAFFIC STOP	1400 BLK N 6TH ST	PAYETTE, ID	HAVENSA
.5009927	05/26/2015 21:46:47	JUVENILE PROBLEM	1007 7TH AVE N	PAYETTE, ID	HAVENSA
.5009929	05/26/2015 22:03:55	SUSP CIRCUMSTANCES	1149 N 4TH ST	PAYETTE, ID	HAVENSA
.5009932	05/27/2015 00:05:32	SUSPICIOUS VEHICLE	HIDEAWAY GRILL	PAYETTE, ID	HAVENSA
.5009934	05/27/2015 01:45:16	10-10 / FIGHT IN...	737 7TH AVE N	PAYETTE, ID	GOSSE
.5009936	05/27/2015 03:48:06	FI/FIELD INTERVIEW	WEST SIDE MARKET	PAYETTE, ID	GOSSE
.5009937	05/27/2015 04:10:06	FI/FIELD INTERVIEW	N 6TH ST / 10TH AVE N	PAYETTE, ID	GOSSE
.5009939	05/27/2015 04:42:43	FI/FIELD INTERVIEW	7TH AVE N / N 6TH ST	PAYETTE, ID	GOSSE
.5009945	05/27/2015 08:32:57	10-50 PD / PROP DAMAGE...	PAYETTE CO CT/ALBERTSONS	PAYETTE, ID	HOXIEL
.5009957	05/27/2015 10:53:12	PARKING PROBLEM	1826 1ST AVE S	PAYETTE, ID	COLLINSWORTI
.5009959	05/27/2015 11:15:47	10-11 / DOG	455 FARBER	PAYETTE, ID	COLLINSWORTI
.5009961	05/27/2015 12:07:32	FIRE	5120 POWER RD	ONTARIO, OR	COLLINSWORTI
L5009968	05/27/2015 13:13:46	ABANDONED VEHICLE	275 N 16TH ST	PAYETTE, ID	HOXIEL
L5009972	05/27/2015 13:59:30	SUICIDAL SUBJ / MENTAL...	1015 7TH AVE N	PAYETTE, ID	COLLINSWORTI
L5009976	05/27/2015 14:37:21	MEDICAL / MEDICAL...	CENTRAL PARK	PAYETTE, ID	COLLINSWORTI
L5009977	05/27/2015 15:03:48	911 CALL/HANG UP	2292 7TH AVE N	PAYETTE, ID	COLLINSWORTI
L5009979	05/27/2015 15:13:00	PARKING PROBLEM	316 3RD AVE N	PAYETTE, ID	COLLINSWORTI
L5009989	05/27/2015 17:13:55	WELFARE CHECK	105 S MAIN ST	PAYETTE, ID	HAVENSA
L5009991	05/27/2015 17:31:47	10-16 / DOMESTIC...	445 N 7TH ST ACROSS ST	PAYETTE, ID	HAVENSA
L5010001	05/27/2015 21:00:48	AGENCY ASSIST	C BASS	PAYETTE, ID	HAVENSA
L5010003	05/27/2015 21:23:29	TRAFFIC WARNING	S MAIN MAY/TRUCKING	PAYETTE, ID	HAVENSA
L5010004	05/27/2015 21:32:38	FIRE	7TH AVE N/N 9TH	PAYETTE, ID	HAVENSA
L5010009	05/27/2015 22:52:48	FI/FIELD INTERVIEW	CENTENNIAL PARK	PAYETTE, ID	GOSSE
L5010011	05/27/2015 23:17:22	JUVENILE PROBLEM	19 N 9TH	PAYETTE, ID	HAVENSA
L5010017	05/28/2015 08:14:09	TRAFFIC STOP	S MAIN S 12	PAYETTE, ID	HOXIEL
L5010021	05/28/2015 09:52:49	ANIMAL	915 CENTER AVE	PAYETTE, ID	COLLINSWORTI
L5010022	05/28/2015 10:01:26	NOISE COMPLAINT	325 16TH AVE N	PAYETTE, ID	HOXIEL
L5010023	05/28/2015 10:12:25	FOUND PROPERTY	1414 2ND AVE S	PAYETTE, ID	HOXIEL
L5010030	05/28/2015 10:57:18	TRAFFIC STOP	S SIDE OF POOL	PAYETTE, ID	COLLINSWORTI
L5010034	05/28/2015 11:30:58	CPOR / NCO VIOLATION	PCSO	PAYETTE, ID	COLLINSWORTI
L5010044	05/28/2015 12:59:29	PHONE HARASSMENT	PCSO	PAYETTE, ID	COLLINSWORTI
L5010047	05/28/2015 13:33:03	VIN INSPECTION	TELLYS TOWING ON 6TH AVE S	PAYETTE, ID	COLLINSWORTI
L5010048	05/28/2015 13:49:25	10-11 / DOG	311 S 11TH ST	PAYETTE, ID	COLLINSWORTI
L5010059	05/28/2015 15:10:02	TRAFFIC WARNING	S 12TH/CENTER AVE	PAYETTE, ID	COLLINSWORTI
L5010061	05/28/2015 15:17:44	KEYS LOCKED IN VEH	1080 6TH AVE S	PAYETTE, ID	COLLINSWORTI
L5010063	05/28/2015 15:32:48	911 CALL/HANG UP	CENTENNIAL PARK	PAYETTE, ID	HAVENSA
L5010065	05/28/2015 15:48:09	PARKING PROBLEM	TIFFANY GLOVE	PAYETTE, ID	COLLINSWORTI
L5010069	05/28/2015 16:22:05	POSS OF PARAPHERNALIA	1135 6TH AVE N	PAYETTE, ID	COLLINSWORTI
L5010072	05/28/2015 16:22:05	WARRANT SERVICE	1135 6TH AVE N	PAYETTE	COLLINSWORTI
L5010091	05/28/2015 18:50:35	PARKING PROBLEM	CENTENNIAL PARK BOAT DOCK	PAYETTE, ID	HAVENSA
L5010092	05/28/2015 19:28:53	ORDINANCE VIOLATION	400 BLK S 12TH ST	PAYETTE, ID	HAVENSA
L5010097	05/28/2015 21:47:51	JUVENILE PROBLEM	108 S 13TH ST	PAYETTE, ID	HAVENSA
L5010098	05/28/2015 21:56:52	FI/FIELD INTERVIEW	2ND AVE S/S 12TH ST	PAYETTE, ID	HAVENSA

Call Analysis Report

)5/01/2015 - 05/31/2015 | Agency: PAYETTE POLICE DEPT

Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
.5010103	05/28/2015 23:21:15	SUSP CIRCUMSTANCES	S 6TH ST / POOL	PAYETTE, ID	GOSSE
.5010106	05/29/2015 01:35:49	ARMED SUBJECT / MAN...	2001 HWY 30 W	FRUITLAND, ID	CUMMINSL
.5010107	05/29/2015 03:27:36	RAPE / SEX CRIME	1404 2ND AVE S	PAYETTE, ID	GOSSE
.5010115	05/29/2015 09:39:35	10-11 / DOG	1520 N 6TH ST	PAYETTE, ID	ESTESMP
.5010118	05/29/2015 10:27:56	10-11 / DOG	2060 MOSS DR	PAYETTE, ID	ESTESMP
.5010120	05/29/2015 10:45:43	DRIVING COMPLAINT/...	11575 N RIVER RD	PAYETTE, ID	ESTESMP
.5010121	05/29/2015 10:58:37	DRIVING COMPLAINT/...	NB 95 AT NE 10TH AV	PAYETTE, ID	ESTESMP
.5010122	05/29/2015 10:58:41	WANTED SUBJECT	DMV	PAYETTE, ID	ESTESMP
.5010125	05/29/2015 12:31:12	VIN INSPECTION	PPD	PAYETTE, ID	ESTESMP
.5010127	05/29/2015 12:56:37	CIVIL STANDBY	700 CENTER AVE	PAYETTE, ID	CARTERC
.5010131	05/29/2015 13:59:25	TRAFFIC STOP	S MAIN AND SINCLAIR	PAYETTE, ID	CARTERC
.5010132	05/29/2015 14:07:17	TRAFFIC STOP	S MAIN AND MOUNTAIN VIEW	PAYETTE, ID	CARTERC
.5010137	05/29/2015 15:31:17	WANTED SUBJECT	1100 BLK CENTER AVE	PAYETTE, ID	CARTERC
.5010147	05/29/2015 17:24:09	THEFT / COLD	KAWANIS PARK/SKATE PARK	PAYETTE, ID	CARTERC
.5010149	05/29/2015 17:41:45	10-50 UNKNOWN	6TH AVE S AND S MAIN	PAYETTE, ID	MURRYJ
.5010151	05/29/2015 18:17:03	TRAFFIC STOP	N 6TH AND 14TH AVE N	PAYETTE, ID	MURRYJ
.5010163	05/29/2015 23:51:40	TRAFFIC WARNING	VETTER FLATS	PAYETTE, ID	MURRYJ
.5010164	05/29/2015 23:52:27	TRAFFIC WARNING	7TH AVE N/ N 6TH	PAYETTE, ID	CUMMINSL
.5010168	05/30/2015 00:49:47	TRAFFIC WARNING	N 6TH ST @ RIVERSIDE CEMETA	PAYETTE, ID	CUMMINSL
.5010169	05/30/2015 01:56:31	SUSPICIOUS SUBJECT	6TH AVE S NEAR KIWANIS PARK	PAYETTE, ID	MURRYJ
.5010172	05/30/2015 04:25:49	WELFARE CHECK	W SIDE OF VETTER/ S OF Y	PAYETTE, ID	CUMMINSL
.5010180	05/30/2015 10:31:34	MALIC INJ TO PROP	903 N 9TH ST	PAYETTE, ID	ESTESMP
.5010184	05/30/2015 13:23:40	SUSPICIOUS VEHICLE	2505 2ND AVE S	PAYETTE, ID	CARTERC
.5010186	05/30/2015 14:08:38	TRAFFIC STOP	S 9TH AND N OF TIRE FACTORY	PAYETTE, ID	CARTERC
.5010187	05/30/2015 14:30:02	SUSPICIOUS SUBJECT	TRACK ON CENTER	PAYETTE, ID	ESTESMP
.5010195	05/30/2015 17:01:54	TRAFFIC STOP	IOWA AND HUGHES	PAYETTE, ID	MURRYJ
.5010198	05/30/2015 18:04:34	CUSTODY PROBLEM	1130 3RD AVE N	PAYETTE, ID	MURRYJ
.5010201	05/30/2015 18:43:35	WELFARE CHECK	80 N 9TH ST ST	PAYETTE, ID	MURRYJ
.5010203	05/30/2015 19:00:23	AGENCY ASSIST	1808 7TH AVE N	PAYETTE, ID	CARTERC
.5010205	05/30/2015 19:41:22	TRAFFIC WARNING	SHELL 2ND AVE S	PAYETTE, ID	MURRYJ
.5010206	05/30/2015 19:45:16	TRAFFIC STOP	S MAIN AND SINCLAIR	PAYETTE, ID	CARTERC
.5010207	05/30/2015 20:26:49	10-46 / MOTORIST ASSIST	S MAIN DRIFTER	PAYETTE, ID	MURRYJ
.5010209	05/30/2015 21:16:26	TRAFFIC WARNING	S MAIN AND PAYETTE HOTEL	PAYETTE, ID	CARTERC
.5010213	05/30/2015 21:48:12	TRAFFIC WARNING	S MAIN/ SAV ON	PAYETTE, ID	CUMMINSL
.5010215	05/30/2015 21:56:21	FI/FIELD INTERVIEW	CENTENIAL PARK	PAYETTE, ID	CUMMINSL
.5010216	05/30/2015 21:58:29	TRAFFIC STOP	1ST AVE S AND KINGS	PAYETTE, ID	MURRYJ
.5010217	05/30/2015 22:31:26	MEDICAL / MEDICAL...	530 N 7TH ST	PAYETTE, ID	CUMMINSL
.5010219	05/30/2015 22:58:24	TRAFFIC WARNING	95 AND THE Y	PAYETTE, ID	CUMMINSL
.5010223	05/30/2015 23:37:39	TRAFFIC WARNING	VETTER	PAYETTE, ID	CUMMINSL
.5010224	05/31/2015 00:04:22	TRAFFIC WARNING	S MAIN AND EAGELS LODGE	PAYETTE, ID	MURRYJ
.5010225	05/31/2015 00:19:31	SUSPICIOUS SUBJECT	515 S 11TH ST	PAYETTE, ID	MURRYJ
.5010231	05/31/2015 00:52:14	TRAFFIC STOP	7TH AVE N AND MINIT MART	PAYETTE, ID	CUMMINSL
.5010232	05/31/2015 00:56:42	TRAFFIC STOP	VETTER FLATS	PAYETTE, ID	CUMMINSL

Call Analysis Report

5/01/2015 - 05/31/2015 | Agency: PAYETTE POLICE DEPT

Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
5010246	05/31/2015 09:34:00	TRAFFIC CITATION	95 AND VETTER FLATS	PAYETTE, ID	ESTESMP
5010247	05/31/2015 10:03:33	ALARM	209 IOWA AVE	FRUITLAND, ID	ESTESMP
5010249	05/31/2015 10:59:13	SUSP CIRCUMSTANCES	57 REED ST	PAYETTE, ID	ESTESMP
5010251	05/31/2015 11:47:48	DRIVING COMPLAINT/...	7TH AV N BETWEEN 95 AND IOW	PAYETTE, ID	ESTESMP
5010252	05/31/2015 11:59:45	TRAFFIC CITATION	7TH AV N AND N 9TH ST	PAYETTE, ID	ESTESMP
5010254	05/31/2015 12:27:37	TRAFFIC STOP	915 7TH AVE N	PAYETTE, ID	CARTERC
5010256	05/31/2015 13:09:52	TRAFFIC STOP	VETTERFLATS	FRUITLAND, ID	CARTERC
5010261	05/31/2015 15:00:18	COMM BURG ALARM	925 NW 12TH ST	FRUITLAND, ID	CARTERC
5010264	05/31/2015 15:27:55	KEYS LOCKED IN VEH	SO/ FRONT PK LOT	PAYETTE, ID	ESTESMP
5010265	05/31/2015 15:28:38	10-50 PD / PROP DAMAGE...	B 95 AT THE Y	PAYETTE, ID	ESTESMP
5010270	05/31/2015 18:06:29	TRAFFIC STOP	S MAIN AND SAV ON	PAYETTE, ID	CARTERC
5010272	05/31/2015 18:43:11	HARASSMENT	1244 S 16TH ST	PAYETTE, ID	MURRYJ
5010275	05/31/2015 19:05:18	TRAFFIC STOP	S 11TH AND 1ST AVE S	PAYETTE, ID	MURRYJ
5010276	05/31/2015 19:21:44	TRAFFIC STOP	N 9TH AND 17TH AVE N	PAYETTE, ID	CARTERC
5010281	05/31/2015 20:23:35	TRESPASSING	1400 N 9TH ST	PAYETTE, ID	MURRYJ
5010282	05/31/2015 20:51:03	THEFT / COLD	YOUTH RANCH	PAYETTE, ID	CARTERC
5010283	05/31/2015 20:54:32	DRIVING COMPLAINT/...	307 N 11TH ST	PAYETTE, ID	CARTERC
5010284	05/31/2015 21:52:24	TRAFFIC WARNING	MARLING CIRCLE/ IOWA	PAYETTE, ID	CUMMINSL
5010286	05/31/2015 22:47:08	FI/FIELD INTERVIEW	CENTENNIAL PARK	PAYETTE, ID	CUMMINSL
5010287	05/31/2015 23:32:20	FAMILY PROBLEM	1130 3RD AVE N	PAYETTE, ID	MURRYJ

Total Calls: 708

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
5/1/2015	SUSPICIOUS ACTIVITY	635 N 7TH ST	15008008
5/1/2015	DRUNKENNESS	930 S MAIN	15008013
5/1/2015	DOMESTIC PROBLEM	415 S 16TH ST	15008020
5/1/2015	DOMESTIC PROBLEM	PAYETTE COUNTY COURTHOUSE	15008023
5/1/2015	SUSPICIOUS ACTIVITY	10056 N IOWA/2 S MAIN	15008024
5/1/2015	DAMAGED PROPERTY	225 N. 6TH STR.	15008032
5/1/2015	PUBLIC SERVICE	2 S MAIN ST	15008042
5/1/2015	THEFT	400 N IOWA AVE	15008048
5/1/2015	ANIMAL ATTACK	1502 3RD AVE S	15008070
5/1/2015	ASSAULT	936 S MAIN	15008065
5/1/2015	OBSTRUCT JUSTICE	WEST SIDE MARKET	15008085
5/2/2015	ASSIST OTHER AGENCY	S 7TH/ 2ND AVE S	15008103
5/2/2015	DEATH	632 N 7TH ST	15008099
5/2/2015	ASSIST OTHER AGENCY	1007 7TH AVE N	15008117
5/2/2015	FAMILY DISTURBANCE	1865 CENTER AVE	15008120
5/2/2015	OBSTRUCT JUSTICE	1300 N 9TH STR	15008125
5/1/2015	OBSTRUCT JUSTICE	315 S 20TH ST	15008017
5/1/2015	OBSTRUCT JUSTICE	936 S MAIN	15008149
5/3/2015	ASSIST OTHER AGENCY	2075 KILLEBREW DR	15008170
5/3/2015	FAMILY DISTURBANCE	744 N 11TH ST	15008177
5/3/2015	ORDINANCE	1031 N 6TH ST	15008174
5/3/2015	OBSTRUCT JUSTICE	8TH AVE N & N 9TH	15008202
5/3/2015	OBSTRUCT JUSTICE	2 S MAIN ST	15008224
5/3/2015	MENTAL SUBJECT	855 HUGHES DR	15008243
5/4/2015	JUVENILE PROBLEM	700 CENTER AVE	15008251
5/4/2015	PUBLIC SERVICE	1441 NE 10TH AVE	15008260
5/4/2015	LOST PROPERTY	95 AND BUS BARN	15008266
5/4/2015	TRAFFIC PROBLEM	TIFFANY GLOVE ON 95	15008268
5/4/2015	MISC INCIDENTS	1451 3RD AVE S	15008271
5/4/2015	OTHER CRIMES AGAINST PERSON	275 N 16TH ST	15008279
5/4/2015	FAMILY DISTURBANCE	2701 N ALDER DR	15008282
5/4/2015	TRESPASSING	129 N 10TH ST	15008287
5/4/2015	MENTAL SUBJECT	10056 N IOWA AVE	15008285
5/4/2015	PUBLIC SERVICE	604 3RD AVENUE SOUTH	15008289
5/4/2015	THEFT	1734 CENTER AVE	15008291
5/4/2015	FOUND PROPERTY	GOLF COURSE	15008311
5/5/2015	PUBLIC SERVICE	643 S 12TH ST	15008319
5/5/2015	FOUND PROPERTY	PPD	15008327
5/5/2015	ORDINANCE	555 7TH AVE N	15008332
5/5/2015	CONTROLLED SUBSTANCE	BURGER KING PARKING LOT	15008336
5/5/2015	FAMILY DISTURBANCE	12 N 21ST STREET	15008338
5/5/2015	TRAFFIC ACCIDENT	275 N 16TH ST	15008340

5/5/2015	ORDINANCE	518 N 9TH	15008344
5/5/2015	THEFT	1203 N 9TH STREET	15008351
5/5/2015	TRAFFIC (CRIMINAL VIOLATION)	ALBERTSONS PK LOT	15008360
5/5/2015	LOST PROPERTY	PAYETTE COUNTY SO	15008372
5/5/2015	TRAFFIC ACCIDENT	1520 SOUTH 12TH STREET	15008379
5/6/2015	TRAFFIC ACCIDENT	95 AND CENTER	15008393
5/6/2015	MISCELLANEOUS	PAYETTE SCHOOLS	15008402
5/6/2015	OBSTRUCT JUSTICE	500 BL 7TH AV N	15008404
5/6/2015	PUBLIC SERVICE	736 11TH AVE N	15008412
5/6/2015	ASSIST OTHER AGENCY	WICAP SCHOOL	15008419
5/6/2015	CIVIL PROBLEM	S 20TH ST AND 1ST AVE S	15008440
5/7/2015	ORDINANCE	514 S 12TH ST	15008469
5/7/2015	MISC INCIDENTS	PPD	15008477
5/7/2015	ORDINANCE	910 N 4TH ST	15008491
5/8/2015	ANIMAL CALLS	2300 DENISE CIR.	15008518
5/8/2015	PUBLIC PEACE	643 S. 12TH STR.	15008527
5/8/2015	TRAFFIC ACCIDENT	340 S MAIN ST	15008531
5/8/2015	SECURITY CHECK	432 17TH AVE N	15008551
5/8/2015	PUBLIC SERVICE	565 S 16TH ST	15008555
5/8/2015	DOMESTIC PROBLEM	PAYETTE COUNTY SO	15008560
5/8/2015	FAMILY DISTURBANCE	538 HIGHLAND DR	15008570
5/8/2015	DUI	CENTER & HWY 95	15008573
5/9/2015	BURGLAR ALARM	PAYETTE HIGH SCHOOL	15008595
5/9/2015	FRAUD	170 FARBER DR.	15008608
5/9/2015	PUBLIC SERVICE	15 N 10TH ST	15008610
5/9/2015	ORDINANCE	904 3RD AVE N	15008615
5/9/2015	CONTROLLED SUBSTANCE	907 7TH AVE N	15008620
5/10/2015	ANIMAL CALLS	907 7TH AVE N	15008658
5/9/2015	OBSTRUCT JUSTICE	907 7TH AVE N	15008654
5/10/2015	AMBULANCE	275 N 16TH ST	15008666
5/10/2015	BURGLAR ALARM	1244 S 16TH ST	15008675
5/10/2015	PUBLIC SERVICE	907 7TH AVE N	15008667
5/10/2015	HARASSMENT	445 N 7TH ST	15008677
5/10/2015	FOUND PROPERTY	KLOYS PIZZA	15008681
5/10/2015	SUSPICIOUS ACTIVITY	1136 3RD AVE S	15008684
5/10/2015	LIQUOR LAW	SOCCER FIELD HWY 95	15008687
5/10/2015	AMBULANCE	405 S MAIN ST	15008694
5/10/2015	TRAFFIC (CRIMINAL VIOLATION)	N 6TH ADN 6TH AVE N	15008686
5/10/2015	HARASSMENT	405 S MAIN ST	15008699
5/10/2015	TRAFFIC (CRIMINAL VIOLATION)	N 6TH AND 6TH AVE N	15008700
5/10/2015	DOMESTIC PROBLEM	217 S 13TH ST/FAMILY DOLLAR	15008703
5/10/2015	THEFT	928 2ND AVE N	15008710
5/11/2015	ASSIST OTHER AGENCY	600 NW 21ST ST	15008723
5/11/2015	MISC INCIDENTS	10 S 16TH/CENTER SW CORNER	15008724
5/11/2015	PUBLIC SERVICE	120 S 7TH ST	15008747
5/11/2015	PUBLIC SERVICE	511 NW 21 ST	15008752
5/12/2015	PROPERTY CRIMES	625 S MAIN ST	15008781
5/12/2015	FAMILY DISTURBANCE	700 CENTER AVE	15008809
5/12/2015	ORDINANCE	N 5TH AND 7 A N	15008823

5/12/2015	ORDINANCE	1007 7TH AVE N	15008831
5/12/2015	TRAFFIC ACCIDENT	643 S 12TH ST	15008837
5/12/2015	ORDINANCE	104 11TH AVE N	15008838
5/12/2015	PROCESS SERVICE	KIWANIS SKATE PARK	15008844
5/12/2015	TRAFFIC (CRIMINAL VIOLATION)	N MAIN AND 1ST AVE N	15008846
5/12/2015	DEATH	139 COUNTRY LANE LOOP	15008853
5/12/2015	ASSIST OTHER AGENCY	2100 1ST AVE S	15008843
5/12/2015	JUVENILE PROBLEM	1007 7TH AVE N/308 S 12TH #3	15008869
5/12/2015	CONTROLLED SUBSTANCE	308 S. 12TH ST	15008873
5/13/2015	ORDINANCE	HIGH SCHOOL / 6TH AV S	15008885
5/13/2015	ANIMAL CALLS	721 S 12TH ST	15008890
5/13/2015	MENTAL SUBJECT	1007 7TH AVE N	15008892
5/13/2015	THEFT	PPD	15008894
5/13/2015	PORNOGRAPHY	1500 6TH AVE S	15008905
5/13/2015	JUVENILE PROBLEM	1300 N 9TH ST ST	15008911
5/13/2015	DOMESTIC PROBLEM	SCOTCH PINES AND NE 19TH	15008908
5/13/2015	TRAFFIC ACCIDENT	1324 2ND AVE S	15008922
5/13/2015	ASSAULT	425 N 6TH ST	15008924
5/14/2015	FAMILY DISTURBANCE	1235 3RD AVE N	15008951
5/14/2015	THEFT	431 S 9TH ST	15008958
5/14/2015	MISC INCIDENTS	660 S 12TH ST	15008968
5/14/2015	SUSPICIOUS ACTIVITY	429 S 11TH ST	15008969
5/14/2015	MENTAL SUBJECT	431 S 9TH ST	15008977
5/14/2015	RUNAWAY JUVENILE	916 3RD AVE N	15008982
5/14/2015	ANIMAL ATTACK	422 N 7TH/903 N 9TH ST	15008988
5/14/2015	THEFT	438 10TH AVE N	15009006
5/14/2015	OBSTRUCT JUSTICE	KIWANIS PARK	15009018
5/14/2015	RUNAWAY JUVENILE	406 14TH AVE N	15009010
5/14/2015	ASSIST OTHER AGENCY	HWY 52	15008986
5/15/2015	PUBLIC INTOX	422 N 7TH ST	15009063
5/15/2015	HEALTH/SAFETY	600 BLK N 6TH	15009079
5/15/2015	THEFT	1410 7TH AVE N	15009080
5/15/2015	FAMILY DISTURBANCE	1300 N 9TH ST 16	15009092
5/15/2015	JUVENILE PROBLEM	NORTH END OF PARK	15009094
5/15/2015	DUI	6TH AVE S/TV METAL	15009114
5/16/2015	FRAUD	829 HUGHES DR	15009136
5/16/2015	PROCESS SERVICE	20 S MAIN ST	15009141
5/16/2015	ASSIST OTHER AGENCY	755 NW 10TH AVE	15009147
5/16/2015	PUBLIC PEACE	340 S. MAIN STR.	15009156
5/16/2015	DAMAGED PROPERTY	225 S 11TH ST	15009153
5/16/2015	LOST PROPERTY	CARNIVAL	15009159
5/16/2015	FAMILY DISTURBANCE	7TH DAY ADVENTIST CHURCH	15009171
5/16/2015	CIVIL PROBLEM	903 N 9TH ST	15009169
5/16/2015	OBSTRUCT JUSTICE	S MAIN AT KIWANIS	15009186
5/16/2015	JUVENILE PROBLEM	BUISNESS 95/MAY TRUCKING	15009203
5/17/2015	FAMILY DISTURBANCE	744 N 11TH ST	15009220
5/17/2015	STOLEN VEHICLE	950 N 8TH ST	15009223
5/17/2015	MISSING PERSON	810 N 2ND ST	15009231
5/17/2015	ASSIST OTHER AGENCY	409 NW 3RD ST	15009265

5/18/2015	ORDINANCE	275 N 16TH ST	15009277
5/18/2015	SECURITY CHECK	630 N 7TH ST	15009286
5/18/2015	ORDINANCE	721 S 12TH	15009294
5/18/2015	ORDINANCE	204 S MAIN ST	15009299
5/18/2015	PUBLIC SERVICE	15 N 10TH ST	15009328
5/18/2015	THEFT	1504 1ST AVE. S.	15009332
5/18/2015	ORDINANCE	1384 S MAIN ST	15009336
5/18/2015	MENTAL SUBJECT	PD	15009339
5/18/2015	PROPERTY CRIMES	1335 N 1ST ST	15009360
5/19/2015	OBSTRUCT JUSTICE	18 13TH AVE N	15009366
5/19/2015	RUNAWAY JUVENILE	18 13TH AVE N	15009364
5/7/2015	DAMAGED PROPERTY	700 CENTER AVE	15009370
5/19/2015	THEFT	1780 7TH AVE N	15009369
5/19/2015	RUNAWAY JUVENILE	916 3RD AVE N	15009375
5/19/2015	PUBLIC SERVICE	620 2ND AVE S	15009379
5/19/2015	BURGLAR ALARM	536 N 7TH ST	15009398
5/19/2015	JUVENILE PROBLEM	18 13TH AVE N	15009403
5/19/2015	FAMILY DISTURBANCE	1615 CENTER AVE	15009414
5/19/2015	PUBLIC SERVICE	405 S MAIN ST	15009425
5/19/2015	ANIMAL CALLS	CROSSROADS ACADEMY	15009423
5/19/2015	MENTAL SUBJECT	432 17TH AVE N	15009437
5/20/2015	ASSIST OTHER AGENCY	ALLEN/ 16TH	15009440
5/20/2015	MISSING PERSON	956 8TH AVE N	15009484
5/20/2015	THEFT	438 10TH AVE N	15009501
5/20/2015	CIVIL PROBLEM	915 7TH AVE N	15009496
5/20/2015	DAMAGED PROPERTY	1300 N 9TH ST ST	15009503
5/21/2015	CONTROLLED SUBSTANCE	737 7TH AVE N	15009508
5/21/2015	ORDINANCE	1520 N 6TH ST	15009541
5/21/2015	FRAUD	719 1ST AVE S	15009565
5/21/2015	ALARM	137 N MAIN ST	15009567
5/21/2015	ANIMAL CALLS	1300 N 9TH ST ST	15009572
5/21/2015	OTHER SEX OFFENSE	COURTHOUSE	15009584
5/21/2015	PUBLIC INTOX	KIWANIS PARK	15009587
5/22/2015	MISC INCIDENTS	340 N 10TH ST	15009620
5/22/2015	JUVENILE PROBLEM	411 15TH AVE N	15009632
5/22/2015	OBSTRUCT JUSTICE	1615 CENTER AVE	15009627
5/23/2015	DEATH	120 N 20TH ST	15009664
5/23/2015	OBSTRUCT JUSTICE	165 8TH AVE N	15009676
5/23/2015	THEFT	2066 DECKER DR	15009678
5/23/2015	CIVIL PROBLEM	10350 IOWA AVE N	15009701
5/23/2015	FAMILY DISTURBANCE	903 N 9TH ST	15009709
5/23/2015	AMBULANCE	1007 7TH AVE N	15009714
5/24/2015	ASSIST OTHER AGENCY	ALLAN/ 16TH	15009724
5/24/2015	TRAFFIC ACCIDENT	95 AND CENTER	15009750
5/24/2015	ORDINANCE	907 7TH AVE N	15009754
5/24/2015	ASSIST OTHER AGENCY	11575 RIVER RD	15009760
5/24/2015	FAMILY DISTURBANCE	1602 2ND AVE S	15009761
5/24/2015	MISC INCIDENTS	1300 N 9TH ST ST	15009771
5/25/2015	JUVENILE PROBLEM	2011 DECKER DR	15009772
5/25/2015	PUBLIC SERVICE	107 HILL PLACE	15009792
5/25/2015	FAMILY DISTURBANCE	744 N 5TH ST	15009800
5/26/2015	OBSTRUCT JUSTICE	16TH AVE AND RIVER	15009852
5/26/2015	ABANDON VEHICLE	120 S 7TH ST	15009871

5/26/2015	AMBULANCE	KIWANIS PARK AND BRIDGE	15009885
5/26/2015	FOUND PROPERTY	PAYETTE POLICE DEPT	15009890
5/26/2015	PUBLIC SERVICE	PAYETTE COUNTY COURTHOUSE	15009897
5/26/2015	PUBLIC SERVICE	HWY 95 & 7TH AVE N SB LANE	15009907
5/26/2015	THEFT	565 S 16TH ST	15009908
5/26/2015	SUSPICIOUS ACTIVITY	1149 N 4TH ST	15009929
5/27/2015	ASSAULT	737 7TH AVE N	15009934
5/27/2015	PUBLIC INTOX	7TH AVE N / N 6TH ST	15009939
5/27/2015	TRAFFIC ACCIDENT	PAYETTE CO CT/ALBERTSONS	15009945
5/27/2015	ORDINANCE	1826 1ST AVE S	15009957
5/27/2015	ORDINANCE	316 3RD AVE N	15009979
5/27/2015	SECURITY CHECK	105 S MAIN ST	15009989
5/27/2015	FAMILY DISTURBANCE	445 N 7TH ST ACROSS ST	15009991
5/27/2015	HARASSMENT	19 N 9TH	15010011
5/27/2015	ASSIST OTHER AGENCY	C BASS	15010001
5/27/2015	MENTAL SUBJECT	1015 7TH AVE N	15009972
5/28/2015	FOUND PROPERTY	1414 2ND AVE S	15010023
5/28/2015	OBSTRUCT JUSTICE	PCSO	15010034
5/28/2015	OTHER CRIMES AGAINST PERSON	PCSO	15010044
5/28/2015	PUBLIC SERVICE	TELLYS TOWING ON 6TH AVE S	15010047
5/28/2015	ORDINANCE	TIFFANY GLOVE	15010065
5/28/2015	OBSTRUCT POLICE	1135 N 6TH	15010072
5/28/2015	CONTROLLED SUBSTANCE	1135 N 6TH	15010069
5/28/2015	ORDINANCE	400 BLK S 12TH ST	15010092
5/29/2015	SEXUAL ASSAULT	1404 2ND AVE S	15010107
5/29/2015	ANIMAL CALLS	1520 N 6TH ST	15010115
5/29/2015	OBSTRUCT JUSTICE	DMV	15010122
5/29/2015	PUBLIC SERVICE	PPD	15010125
5/29/2015	OBSTRUCT JUSTICE	1100 BLK CENTER AVE	15010137
5/29/2015	THEFT	KAWANIS PARK/SKATE PARK	15010147
5/29/2015	TRAFFIC ACCIDENT	6TH AVE S AND S MAIN	15010149
5/30/2015	DUI	6TH AVE S NEAR KIWANIS PARK	15010169
5/30/2015	DAMAGED PROPERTY	903 N 9TH ST	15010180
5/30/2015	DOMESTIC PROBLEM	1130 3RD AVE N	15010198
5/30/2015	ASSIST OTHER AGENCY	1808 7TH AVE N	15010203
5/31/2015	SUSPICIOUS ACTIVITY	57 REED ST	15010249
5/31/2015	ASSIST OTHER AGENCY	925 NW 12TH ST	15010261
5/31/2015	TRAFFIC ACCIDENT	B 95 AT THE Y	15010265
5/31/2015	HARASSMENT	1244 S 16TH ST	15010272
5/31/2015	TRESPASSING	1400 N 9TH ST	15010281
5/31/2015	DOMESTIC PROBLEM	1130 3RD AVE N	15010287

Citation Report

PAYETTE PD
05/01/2015 -- 05/31/2015

Citation No	Date Cited	Cited By	Code	Violation Type	Description
40327	05/01/2015	HARTJ	18-705	CRIMINAL VIOL	RESISTING AND OBSTRUCTING OFFICERS
40328	05/01/2015	HARTJ	9.18.010	NON-CRIM ORDINANCE VIOL	PUBLIC INTOXICATION
40355	05/01/2015	YATESR	18-903	CRIMINAL VIOL	BATTERY
40356	05/01/2015	YATESR	9.18.010	NON-CRIM ORDINANCE VIOL	PUBLIC INTOXICATION
40354	05/01/2015	YATESR	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
37722	05/03/2015	BENNETTS	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
37721	05/03/2015	BENNETTS	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
40329	05/03/2015	BENNETTS	18-7008	CRIMINAL VIOL	TRESPASS
37724	05/04/2015	BENNETTS	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
37723	05/04/2015	BENNETTS	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
40376	05/05/2015	BENNETTS	18-8001(B)	CRIMINAL VIOL	DWP-MISD-RESIDENT
39486	05/05/2015	DERRICKD	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
39485	05/05/2015	DERRICKD	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
39275	05/05/2015	BRANHAMB	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
37725	05/05/2015	BENNETTS	37-2732(C)(3)	CRIMINAL VIOL	CONTROLLED SUBSTANCE-POSS OF
37725	05/05/2015	BENNETTS	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
39042	05/05/2015	TOTHG	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
40401	05/08/2015	BRANHAMB	18-8004(A)	CRIMINAL VIOL	DUI
40330	05/08/2015	HARTJ	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
40377	05/10/2015	BENNETTS	18-8001(B)	CRIMINAL VIOL	DWP-MISD-RESIDENT
40378	05/10/2015	BENNETTS	18-8001(B)	CRIMINAL VIOL	DWP-MISD-RESIDENT
40331	05/10/2015	HARTJ	5.10.030	NON-CRIM ORDINANCE VIOL	OPEN CONTAINER
40332	05/10/2015	HARTJ	5.15.050	NON-CRIM ORDINANCE VIOL	FOOD AND DRINK CONCESSIONS VIOLATION
39487	05/12/2015	DERRICKD	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
40380	05/12/2015	BENNETTS	18-8001(B)	CRIMINAL VIOL	DWP-MISD-RESIDENT
40379	05/12/2015	BENNETTS	49-427	TRAFFIC VIOL-STATUTE	REGISTRATION CARD TO BE CARRIED
40379	05/12/2015	BENNETTS	49-1232	CRIMINAL VIOL	INSURANCE - FAIL TO DISPLAY TO OFFICER SECOND OFFE
40381	05/13/2015	BENNETTS	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
39490	05/13/2015	DERRICKD	18-903	CRIMINAL VIOL	BATTERY
39489	05/13/2015	DERRICKD	49-604	TRAFFIC VIOL-STATUTE	LIMITATIONS ON BACKING
39488	05/13/2015	DERRICKD	49-301(1)	TRAFFIC VIOL-STATUTE	DRIVERS TO BE LICENSED
40314	05/13/2015	COOKB	18-6810	CRIMINAL VIOL	DESTRUCTION OF A TELECOMMUNICATION LINE OR INSTRUMENT
40402	05/14/2015	BRANHAMB	49-427	TRAFFIC VIOL-STATUTE	REGISTRATION CARD TO BE CARRIED
39289	05/14/2015	YATESR	6.08.060(A)	NON-CRIM ORDINANCE VIOL	DOGS RUNNING AT LARGE
39289	05/14/2015	YATESR	6.08.070	NON-CRIM ORDINANCE VIOL	HARBORING OF VICIOUS DOGS
39433	05/15/2015	YATESR	18-1501	CRIMINAL VIOL	INJURY TO CHILDREN
40316	05/15/2015	COOKB	18-8004(A)	CRIMINAL VIOL	DUI
40357	05/15/2015	YATESR	49-329	TRAFFIC VIOL-STATUTE	NO OPERATION UNDER FOREIGN LICENSE DURING SUSPENSION OR F
39043	05/16/2015	TOTHG	49-301(1)	TRAFFIC VIOL-STATUTE	DRIVERS TO BE LICENSED
40382	05/17/2015	BENNETTS	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
39290	05/18/2015	SILVAL	6.08.060(A)	NON-CRIM ORDINANCE VIOL	DOGS RUNNING AT LARGE
39290	05/18/2015	SILVAL	6.08.020	NON-CRIM ORDINANCE VIOL	LICENSE REQUIREMENTS FOR DOGS
40317	05/19/2015	MARSHALLG	20-526	CRIMINAL VIOL	JUV-ENCOURAGE/CAUSE TO COME W/IN PURVIEW OF JCA
40403	05/20/2015	BRANHAMB	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
40403	05/20/2015	BRANHAMB	18-705	CRIMINAL VIOL	RESISTING AND OBSTRUCTING OFFICERS
39491	05/21/2015	DERRICKD	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
40404	05/21/2015	BRANHAMB	12.16.130	NON-CRIM ORDINANCE VIOL	WILLFUL VIOLATIONS DECLARED UNLAWFUL

40404	05/21/2015	BRANHAMB	5.10.030	NON-CRIM ORDINANCE VIOL	OPEN CONTAINER
40318	05/21/2015	COOKB	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
40358	05/23/2015	YATESR	18-920	CRIMINAL VIOL	VIOLATION OF NO CONTACT ORDER
40383	05/24/2015	BENNETTS	49-1401	TRAFFIC VIOL-STATUTE	RECKLESS DRIVING
40384	05/26/2015	BENNETTS	18-2407(M)	CRIMINAL VIOL	THEFT-PETIT
40360	05/28/2015	YATESR	18-705	CRIMINAL VIOL	RESISTING AND OBSTRUCTING OFFICERS
40359	05/28/2015	YATESR	39-6312	CRIMINAL VIOL	VIOLATION OF PROTECTION ORDER
39434	05/30/2015	COENB	18-8004(A)	CRIMINAL VIOL	DUI
39434	05/30/2015	COENB	18-705	CRIMINAL VIOL	RESISTING AND OBSTRUCTING OFFICERS
40387	05/31/2015	BENNETTS	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
40386	05/31/2015	BENNETTS	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
40385	05/31/2015	BENNETTS	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
40333	05/31/2015	HARTJ	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS

TOTAL: 53

Payette Fire Department – Monthly Report

May 2015

Incident Summary: Total: 64

- Medical Assists: 44
- Fires:1
- Public/Agency Assist: 9
- False Alarm or Cancelled En-route: 2
- Investigations: 3
- Service Calls: 5
- Mutual Aid: 0

Runs	
Jan	65
Feb	64
Mar	77
Apr	55
May	64
June	
July	
Aug	
Sept	
Oct	
Nov	
Dec	
Total	325

Public Education Programs:

- Senior Smoke Detector Program: Assisted 2 Households
- Fire Safety Class and Station Tours
- Children Attended: 260

Significant Incidents: None

Training Topic

- Vehicle Extrication
- Driver Training
- Online Classes
- EMR Training
- Staff Training
- Training Hours in May: 171

Significant Events:

- All EMR passed Optional Module Exam
- Spinal Supine Cervical Collar
- Spinal Seated Cervical Collar

Fire Chief

Steve Castenada

PAYETTE FIRE DEPARTMENT RECORD OF INCIDENTS

DATE	TIME	IN SERVICE	LOCATION	OWNER	OCCUPANT	OCCUPANCY	CAUSE	OFFICER I.C.	HOW EXTINGUISHED	PERSONELL PAID	PERSONELL OTHR	VALUE OF LOSS BUILDING	VALUE OF LOSS CONTENTS	INCIDENT NUMBER	REMARKS	COUNT
5/2/2015	11:01	11:22	520 PERRY DR	KAREN HALUERSO	WENDY SHAW	RES	SERVICE CALL	641	INVESTIGATE	1	1	0	0	150100262	NATURAL GAS SMELL	1
5/4/2015	4:10	4:37	861 BEVERLY HILLS DI	PCP	N/A	COM	MEDICAL	665	MEDICAL	1	1	0	0	150100263	MEDICAL	1
5/4/2015	19:52	20:13	25 N. 9TH. ST.	PCP	N/A	RES	MEDICAL	665	MEDICAL	1	1	0	0	150100264	MEDICAL	1
5/5/2015	11:36	11:55	1140 6TH AVE S	PCP	N/A	RES	MEDICAL	600	MEDICAL	2	0	0	0	150100265	MEDICAL	1
5/6/2015	20:02	20:19	1500 6TH AVE S.	PCP	N/A	COM	MEDICAL	600	MEDICAL	2	0	0	0	150100266	MEDICAL	1
5/7/2015	17:49	18:10	861 Beverly Hills DR	PCP	N/A	COM	MEDICAL	600	MEDICAL	1	1	0	0	150100267	MEDICAL	1
5/8/2015	8:43	8:54	2300 Denise CIR	PCP	N/A	RES	MEDICAL	600	MEDICAL	2	0	0	0	150100268	MEDICAL	1
5/8/2015	8:50	9:08	1713 center ave	PCP	N/A	COM	MEDICAL	643	MEDICAL	1	1	0	0	150100269	MEDICAL	1
5/8/2015	9:51	10:03	418 15TH AVE N.	N/A	N/A	RES	LIFT ASSIST	643	LIFT ASSIST	2	0	0	0	150100270	LIFT ASSIST	1
5/8/2015	19:15	19:23	20 S 16th st	PCP	N/A	COM	MEDICAL	641	MEDICAL	1	1	0	0	150100271	MEDICAL	1
5/8/2015	23:53	0:09	1035 6th ave s	PCP	N/A	RES	LIFT ASSIST	641	LIFT ASSIST	1	1	0	0	150100272	LIFT ASSIST	1
5/10/2015	9:19	9:40	1481 7th. Ave. n.	PCP	N/A	COM	MEDICAL	665	MEDICAL	1	1	0	0	150100273	MEDICAL	1
5/10/2015	15:56	16:20	405 S. MAIN ST.	PCP	N/A	COM	MEDICAL	665	MEDICAL	1	1	0	0	150100274	MEDICAL	1
5/11/2015	13:44	13:53	275 n16th st	Maverick	Maverick	COM	HAZMAT	640	FLOOR DRY	2	0	0	0	150100275	SMALL DIESEL/GAS SPILL	1
5/11/2015	15:51	16:04	1209 Mountain View Dr.	Jessie Wynn	SAME	RES	ILLEGAL BURN	600	INVESTIGATE	4	8	0	0	150100276	POSSIBLE EXPLOSION / FOUND ILEGAL BURN	1
5/11/2015	21:24	21:53	1318 3rd. Ave. s.	PCP	N/A	RES	MEDICAL	665	MEDICAL	2	0	0	0	150100277	MEDICAL	1
5/12/2015	6:03	6:28	1018 2nd. Ave. n.	PCP	N/A	RES	MEDICAL	665	MEDICAL	2	0	0	0	150100278	MEDICAL	1
5/12/2015	13:18	13:42	130 Country ln loop	PCP	N/A	RES	MEDICAL	643	MEDICAL	2	0	0	0	150100279	MEDICAL	1
5/12/2015	17:15	17:46	930 N 11th st	Parma paramedics	N/A	RES	MEDICAL	600	MEDICAL	2	0	0	0	150100280	MEDICAL	1
5/12/2015	18:22	18:33	120 country lane loop	Marshall Holte	SAME	RES	PUBLIC ASSIST	610	PUBLIC ASSIST	1	1	0	0	150100281	ASSIST WITH KNOX BOX KEYS	1
5/12/2015	22:01	22:14	529 n 7th st	PCP	N/A	RES	MEDICAL	610	MEDICAL	1	1	0	0	150100282	MEDICAL	1
5/12/2015	22:49	23:04	US95 AND S MAIN	N/A	N/A	N/A	Police Assist	610	TRAFFIC CONTROL	1	1	0	0	150100283	CONTROLED TRAFFIC WHILE LIGHT DOWN	1
5/13/2015	8:13	8:16	1320 3rd ave n	Payette Primery	N/A	COM	Fire Alarm	600	False Alarm	2	0	0	0	150100284	FALSE ALARM	1
5/14/2015	10:19	10:38	429 S. 11TH ST.	PCP	N/A	RES	MEDICAL	643	MEDICAL	2	0	0	0	150100285	MEDICAL	1
5/14/2015	16:14	16:32	80 N. 9TH ST.	PAYETTE PLAZZA	N/A	COM	Fire Alarm	643	False Alarm	2	0	0	0	150100286	FALSE ALARM	1
5/14/2015	19:17	19:33	Central Park	PCP	N/A	COM	MEDICAL	641	MEDICAL	0	2	0	0	150100287	MEDICAL	1
5/14/2015	19:35	19:49	434 N 7th ST	Triniti Russel	SAME	RES	Electrical Fire	641	INVESTIGATE	0	2	30	10	150100288	Electrical Fire out on arrival	1
5/15/2015	12:10	12:28	1019 3rd Ave S.	PCP	N/A	COM	MEDICAL	640	MEDICAL	2	0	0	0	150100289	MEDICAL	1
5/16/2015	11:34	11:45	N. 9TH ST & 3 AVE N.	PCP	N/A	COM	MEDICAL	643	MEDICAL	2	0	0	0	150100290	MEDICAL	1
5/16/2015	16:33	17:06	130 Country ln loop	PCP	N/A	RES	MEDICAL	643	MEDICAL	2	0	0	0	150100291	MEDICAL	1
5/16/2015	17:46	18:12	755 S. IOWA	PCP	N/A	RES	MEDICAL	643	MEDICAL	1	1	0	0	150100292	MEDICAL	1
5/16/2015	20:29	22:37	1500 6TH AVE S.	PAYETTE SCHOOL	SAME	COM	STANDBY	600	STANDBY	5	3	0	0	150100293	FIREWORKS STANDBY	1
5/16/2105	20:29	22:37	1500 6TH AVE S.	PAYETTE SCHOOL	SAME	COM	STANDBY	600	STANDBY	0	4	0	0	150200029	FIREWORKS STANDBY	1
5/16/2015	22:25	22:40	1500 6TH AVE S.	N/A	N/A	COM	MEDICAL	643	MEDICAL	1	1	0	0	150100294	MEDICAL	1
5/16/2015	23:47	0:20	1324 2ND AVE S.	PCP	N/A	RES	MEDICAL	643	MEDICAL	1	1	0	0	150100295	MEDICAL	1
5/17/2015	4:48	5:17	1019 3rd Ave S.	PCP	N/A	COM	MEDICAL	643	MEDICAL	1	1	0	0	150100296	MEDICAL	1
5/18/2015	19:43	20:02	861 BEVERLY HILLS DI	PCP	N/A	COM	MEDICAL	665	MEDICAL	1	1	0	0	150100297	MEDICAL	1
5/19/2015	14:03	16:17	1177 Pennsylvania	PSO	N/A	RES	Police Assist	600	POLICE ASSIST	0	3	0	0	150200030	POLICE ASSIST	1
5/20/2015	8:35	8:55	1950 7th ave n	Barbara Little	SAME	RES	SERVICE CALL	640	SMOKE ALARM	2	0	0	0	150100298	CHANGE SMOKE ALARM BATTERIES	1
5/20/2015	8:56	9:12	1948 7th ave n	David Little	SAME	RES	SERVICE CALL	640	SMOKE ALARM	2	0	0	0	150100299	REPLACE SMOKE ALARM	1
5/20/2015	13:26	13:46	311 River st	PCP	SAME	RES	MEDICAL	600	MEDICAL	2	0	0	0	150100300	MEDICAL	1
5/20/2015	22:55	23:15	26 N. MAIN	PCP	N/A	COM	MEDICAL	600	MEDICAL	2	0	0	0	150100301	MEDICAL	1
5/20/2015	23:14	23:39	1481 7th. Ave. n.	PCP	N/A	COM	MEDICAL	600	MEDICAL	2	0	0	0	150100302	MEDICAL	1
5/21/2015	7:51	8:12	911 2 AVE S.	PCP	N/A	RES	MEDICAL	643	MEDICAL	2	0	0	0	150100303	MEDICAL	1
5/22/2015	9:30	9:45	1384 S Main	Anna Marsh	N/A	COM	SERVICE CALL	600	INSPECTION	2	0	0	0	150100304	INSPECTION	1
5/22/2015	11:43	12:22	1130 3RD AVE N.	PCP	N/A	COM	MEDICAL	643	MEDICAL	2	0	0	0	150100305	MEDICAL	1
5/22/2015	14:44	15:01	2565 Driftwood PL	PCP	N/A	RES	MEDICAL	600	MEDICAL	2	0	0	0	150100306	MEDICAL	1
5/22/2015	15:15	15:30	11 N MAIN ST	WORLD GYM	N/A	COM	SERVICE CALL	600	INSPECTION	2	0	0	0	150100307	INSPECTION	1
5/23/2015	23:24	23:47	1007 7TH AVE N. #9	PCP	N/A	RES	MEDICAL	610	MEDICAL	1	1	0	0	150100308	MEDICAL	1
5/24/2015	16:50	17:18	Center & Hwy 95	PCP	N/A	ROADWAY	vehicle accident	610	MEDICAL	1	1	0	0	150100309	MEDICAL	1
5/24/2018	17:31	17:42	Center & Hwy 95	PPD	N/A	ROADWAY	Police Assist	610	FLOOR DRY	1	1	0	0	150100310	VEHICLE ACCIDENT LIQUIDS CLEANUP	1
5/24/2015	18:58	19:56	1046 N. 6TH. ST.	PCP	N/A	RES	MEDICAL	610	MEDICAL	1	1	0	0	150100311	MEDICAL	1
5/25/2015	1:20	2:47	614 N. 8TH. ST.	PCP	N/A	RES	MEDICAL	610	MEDICAL	1	1	0	0	150100312	MEDICAL	1
5/26/2015	13:01	13:20	KIWANIS PARK	PCP	N/A	PARK	MEDICAL	600	MEDICAL	2	0	0	0	150100313	MEDICAL	1
5/26/2015	18:00	18:24	2555 NE 15TH AVE	JOHN WALLER	SAME	RES	HAZMAT	600	INVESTIGATE	5	11	0	0	150100314	USED METERS TO INVESTIGATE. NEGATIVE	1
5/27/2015	8:00	8:34	1481 7th. Ave. n.	PCP	SAME	COM	MEDICAL	600	MEDICAL	2	0	0	0	150100315	MEDICAL	1
5/27/2015	9:23	9:48	908 N 9TH ST	PCP	SAME	RES	MEDICAL	600	MEDICAL	2	0	0	0	150100316	MEDICAL	1
5/27/2015	12:09	15:13	5120 POWER	Patti Dickenson	SAME	RES	GRASS FIRE	600	HOSE REEL	0	8	0	0	OR-1505	OUT OF CONTROL BURN	1
5/27/2015	14:07	14:20	JOHATHON	MUTUAL AID	N/A		GRASS FIRE	642	HOSE REEL	0	3	0	0	150200031	MUTUAL AID	1
5/27/2015	14:38	14:44	CENTRAL PARK	PPD	N/A	PARK	Police Assist	643	POLICE ASSIST	1	0	0	0	150100317	POLICE ASSIST	1
5/27/2015	18:21	18:50	235 N. MAIN	PCP	N/A	COM	MEDICAL	600	MEDICAL	2	0	0	0	150100318	MEDICAL	1
5/27/2015	19:17	19:34	1007 7TH AVE N. #15	PCP	N/A	RES	MEDICAL	600	MEDICAL	2	0	0	0	150100319	MEDICAL	1
5/27/2015	21:14	21:49	1713 center ave	PCP	N/A	COM	MEDICAL	600	MEDICAL	2	0	0	0	150100320	MEDICAL	1
5/28/2015	13:12	14:35	465 Douglas RD	Wes Tolman	N/A	RES	BRUSH FIRE	600	HOSE REEL	0	10	0	0	OR-1506	ILLEGAL BURN	1
5/28/2015	17:16	17:44	735 n 6th st	PPD	N/A	RES	Police Assist	600	POLICE ASSIST	1	1	0		150100321	POLICE ASSIST	1
5/29/2015	9:06	9:31	11925 Payette hts	PCP	N/A	RES	MEDICAL	600	MEDICAL	2	0	0	0	150100322	MEDICAL	1
5/29/2015	11:00	11:30	275 n16th st	Maverick	N/A	COM	SERVICE CALL	600	INSPECTION	2	0	0	0	150100323	GAS PUMPS	1
5/30/2015	18:52	19:15	80 N. 9TH ST.	PCP	N/A	RES	MEDICAL	665	MEDICAL	2	0	0	0	150100324	MEDICAL	1
5/30/2015	22:33	23:23	530 N. 7TH. ST.	PCP	N/A	RES	MEDICAL	665	MEDICAL	2	0	0	0	150100325	MEDICAL	1

CITY OF PAYETTE
Income Statement by Department
For the Accounting Period: 5 / 15

Combined Funds

		Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
Revenue							
311100	PROPERTY TAXES	31,236.36	6.48	1,430,766.09	36.94	2,238,462.00	-807,695.91
311110	ASSESSMENT RECEIPTS	66.24	0.01	46,110.67	1.19	6,000.00	40,110.67
311120	BOND RECEIPTS - LIBRARY	681.81	0.14	31,695.86	0.82	49,199.00	-17,503.14
316000	FRANCHISE FEES	5,124.00	1.06	55,593.32	1.44	65,000.00	-9,406.68
319100	PENALTY & INTEREST	1,465.72	0.30	42,095.78	1.09	26,300.00	15,795.78
320000	FUEL REVENUE	0.00	0.00	13,386.99	0.35	40,000.00	-26,613.01
321100	BUSINESS & ALCOHOL LICENSES	500.00	0.10	9,007.50	0.23	11,000.00	-1,992.50
321900	PLANNING & ZONING FEES	0.00	0.00	2,150.00	0.06	3,000.00	-850.00
322100	BUILDING PERMITS	7,400.89	1.54	19,834.02	0.51	25,000.00	-5,165.98
331000	GRANTS, GIFTS AND DONATIONS	67,624.69	14.03	68,616.69	1.77	68,355.00	261.69
331110	ANIMAL RESCUE	0.00	0.00	1,090.00	0.03	0.00	1,090.00
331200	JAG GRANT	0.00	0.00	519.45	0.01	47,940.00	-47,420.55
331400	USER FEES	0.00	0.00	4,452.38	0.11	4,000.00	452.38
334000	GRANT	0.00	0.00	0.00	0.00	56,250.00	-56,250.00
335000	STATE SHARED REVENUE	0.00	0.00	173,809.54	4.49	240,000.00	-66,190.46
335100	STATE LIQUOR APPORTIONMENT	0.00	0.00	60,561.00	1.56	99,000.00	-38,439.00
335300	HIGHWAY USERS TAX (GAS TAX)	0.00	0.00	192,708.62	4.98	248,000.00	-55,291.38
335400	COURT REVENUE	1,982.70	0.41	21,844.89	0.56	40,000.00	-18,155.11
335500	COUNTY SALES TAX	47,553.89	9.87	147,540.33	3.81	196,000.00	-48,459.67
335600	SALES TAX	28.80	0.01	238.50	0.01	350.00	-111.50
338000	COUNTY MATCHING FUNDS	0.00	0.00	0.00	0.00	2,000.00	-2,000.00
338100	ROAD & BRIDGE TAX	2,103.78	0.44	95,577.70	2.47	95,000.00	577.70
341300	DEVELOPMENT FEES	0.00	0.00	100.00	0.00	0.00	100.00
341310	IMPACT FEES - POLICE	1,089.80	0.23	4,288.80	0.11	0.00	4,288.80
341320	IMPACT FEES - FIRE	860.20	0.18	3,677.88	0.09	0.00	3,677.88
343200	ENCHROACHMENT PERMIT RECEIPTS	200.00	0.04	1,250.00	0.03	1,500.00	-250.00
345100	GARBAGE COLLECTION	26,753.05	5.55	210,904.37	5.45	300,000.00	-89,095.63
345200	CART RENTAL COLLECTION	5,695.18	1.18	44,904.92	1.16	65,000.00	-20,095.08
346100	WATER METERED SALES	60,898.35	12.63	556,064.98	14.36	720,000.00	-163,935.02
346200	WATER CONNECTION FEES	4,300.00	0.89	10,300.00	0.27	10,000.00	300.00
346900	OTHER REVENUE-WATER - FIRE	618.48	0.13	4,823.16	0.12	6,000.00	-1,176.84
347100	SEWER SERVICE REVENUE	98,659.10	20.47	818,594.23	21.14	1,150,000.00	-331,405.77
347200	SEWER CONNECTION FEES	2,250.00	0.47	7,500.00	0.19	5,000.00	2,500.00
350400	POOL REVENUE	4,836.50	1.00	26,759.37	0.69	70,000.00	-43,240.63
350500	POOL REVENUE - CONCESSION	10.00	0.00	29.75	0.00	7,000.00	-6,970.25
350600	POOL REVENUE - LESSONS	2,452.00	0.51	3,949.50	0.10	17,000.00	-13,050.50
350700	POOL REVENUE - SPECIAL EVENTS	-100.00	-0.02	2,700.00	0.07	500.00	2,200.00
353100	DOG LICENSES	372.00	0.08	8,040.00	0.21	9,500.00	-1,460.00
353200	DOG FINES	170.00	0.04	1,835.00	0.05	1,700.00	135.00
353300	DOG IMPOUND	90.00	0.02	1,085.00	0.03	1,600.00	-515.00
356000	RURAL DUES	480.00	0.10	3,960.00	0.10	7,000.00	-3,040.00
361000	FINES & FORFEITS	5,258.10	1.09	36,609.30	0.95	59,500.00	-22,890.70
362000	DRUG FORFEITURE	0.00	0.00	12.00	0.00	0.00	12.00
371000	INTEREST EARNED	558.55	0.12	4,028.83	0.10	4,790.00	-761.17
371150	BAB INTEREST	0.00	0.00	24,758.77	0.64	24,500.00	258.77
373000	REFUNDS & REIMBURSEMENTS	0.00	0.00	0.00	0.00	35,000.00	-35,000.00
373100	ENGINEERING COST REIMBURSEMENT	0.00	0.00	0.00	0.00	3,000.00	-3,000.00
379000	MISCELLANEOUS REVENUE	1,728.99	0.36	66,039.12	1.71	160,600.00	-94,560.88

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
379100 SANITATION CONTRACT	0.00	0.00	0.00	0.00	29,850.00	-29,850.00
398000 UNENCUMBERED FUNDS	0.00	0.00	0.00	0.00	102,526.00	-102,526.00
398100 UNENCUMBERED FUNDS	0.00	0.00	0.00	0.00	460,161.00	-460,161.00
398200 UNENCUMBERED FUNDS TO CAPITAL	0.00	0.00	0.00	0.00	371,890.00	-371,890.00
398300 UNENCUMBERED FUND FIRE	0.00	0.00	0.00	0.00	72,500.00	-72,500.00
398400 UNENCUMBERED FUNDS ~ Street	0.00	0.00	0.00	0.00	100,000.00	-100,000.00
399000 TRANSFER FROM OTHER FUND	12,600.00	2.61	100,800.00	2.60	221,200.00	-120,400.00
399100 SPRING CLEAN UP	0.00	0.00	0.00	0.00	30,000.00	-30,000.00
399200 WATER FUND PORTION	0.00	0.00	0.00	0.00	9,550.00	-9,550.00
399300 SEWER FUND PORTION	0.00	0.00	0.00	0.00	9,550.00	-9,550.00
Total Revenue	**395,549.18**	**100.00**	**4,360,614.31**	**100.00**	**7,627,273.00**	**-3,266,658.69**
Expenses						
LEGISLATIVE						
110 Salaries	900.00	0.19	7,200.00	0.19	10,800.00	3,600.00
200 Personnel Benefits	21.94	0.00	286.51	0.01	399.00	112.49
230 FICA	55.80	0.01	446.40	0.01	670.00	223.60
240 MEDICARE	13.05	0.00	104.40	0.00	157.00	52.60
260 Worker's Compensation	0.00	0.00	124.00	0.00	142.00	18.00
261 Retirement	67.92	0.01	543.36	0.01	832.00	288.64
270 Insurance	588.50	0.12	4,760.06	0.12	12,384.00	7,623.94
305 Election	0.00	0.00	0.00	0.00	200.00	200.00
350 Planning & Zoning Stipend	0.00	0.00	0.00	0.00	3,000.00	3,000.00
543 Dues & Subscriptions	0.00	0.00	3,272.00	0.08	3,900.00	628.00
544 Promotions and Donations	50.00	0.01	4,330.66	0.11	5,000.00	669.34
580 Travel/Meetings/Education	0.00	0.00	318.04	0.01	3,000.00	2,681.96
610 Supplies-Operating	10.00	0.00	496.18	0.01	2,000.00	1,503.82
613 Economic Development	0.00	0.00	949.68	0.02	10,000.00	9,050.32
810 Donation-Soil Conservation	0.00	0.00	0.00	0.00	1,000.00	1,000.00
811 Donation-Payette Museum	0.00	0.00	5,000.00	0.13	10,000.00	5,000.00
812 Donation-Snake River Transit	0.00	0.00	23,700.00	0.61	23,700.00	0.00
Account Total	**1,707.21**	**0.35**	**51,531.29**	**1.33**	**87,184.00**	**35,652.71**
EXECUTIVE						
110 Salaries	500.00	0.10	4,000.00	0.10	6,000.00	2,000.00
200 Personnel Benefits	9.10	0.00	90.52	0.00	133.00	42.48
230 FICA	31.00	0.01	248.00	0.01	372.00	124.00
240 MEDICARE	7.25	0.00	58.00	0.00	87.00	29.00
260 Worker's Compensation	0.00	0.00	10.00	0.00	19.00	9.00
261 Retirement	56.60	0.01	452.80	0.01	693.00	240.20
270 Insurance	472.86	0.10	3,782.88	0.10	5,676.00	1,893.12
544 Promotions and Donations	0.00	0.00	0.00	0.00	1,000.00	1,000.00
581 Mayor's Youth Advisory Council	0.00	0.00	0.00	0.00	2,000.00	2,000.00
613 Economic Development	2,658.67	0.55	2,982.69	0.08	3,000.00	17.31

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
Account Total	**3,735.48**	**0.77**	**11,624.89**	**0.30**	**18,980.00**	**7,355.11**
ADMINISTRATION						
110 Salaries	15,082.53	3.13	90,832.62	2.35	173,728.00	82,895.38
130 Overtime	58.73	0.01	372.30	0.01	0.00	-372.30
200 Personnel Benefits	22.67	0.00	253.58	0.01	475.00	221.42
230 FICA	938.74	0.19	5,863.72	0.15	10,772.00	4,908.28
240 MEDICARE	219.53	0.05	1,371.28	0.04	2,519.00	1,147.72
250 Reserve for Unemployment	0.00	0.00	0.00	0.00	1,500.00	1,500.00
260 Worker's Compensation	0.00	0.00	423.00	0.01	423.00	0.00
261 Retirement	1,713.96	0.36	10,575.93	0.27	20,066.00	9,490.07
270 Insurance	2,114.81	0.44	16,707.75	0.43	39,516.00	22,808.25
300 Professional Purchased Services	0.00	0.00	5,890.00	0.15	30,000.00	24,110.00
320 Legal	2,775.00	0.58	21,930.00	0.57	41,200.00	19,270.00
340 Building Inspection	44.78	0.01	9,584.22	0.25	5,000.00	-4,584.22
344 Employee Drug Testing	0.00	0.00	108.75	0.00	530.00	421.25
410 Utilities	552.33	0.11	5,590.39	0.14	10,000.00	4,409.61
420 Custodial & Cleaning	625.00	0.13	4,375.00	0.11	8,500.00	4,125.00
430 Repair and Maint-Other	20.50	0.00	1,801.76	0.05	4,000.00	2,198.24
505 Postage	0.00	0.00	264.00	0.01	2,600.00	2,336.00
530 Telephone & Communication	361.12	0.07	2,774.22	0.07	5,500.00	2,725.78
531 Information Technology	0.00	0.00	1,890.83	0.05	2,000.00	109.17
540 Advertising & Publishing	208.62	0.04	1,505.30	0.04	5,000.00	3,494.70
541 Printing & Binding	902.00	0.19	1,641.00	0.04	5,000.00	3,359.00
543 Dues & Subscriptions	155.00	0.03	2,068.34	0.05	5,000.00	2,931.66
580 Travel/Meetings/Education	74.89	0.02	2,305.94	0.06	6,000.00	3,694.06
610 Supplies-Operating	46.48	0.01	2,010.23	0.05	9,000.00	6,989.77
612 Supplies-Other	468.00	0.10	1,275.01	0.03	7,000.00	5,724.99
714 Capital Outlay - Misc	0.00	0.00	5,033.19	0.13	57,912.00	52,878.81
773 Capital Outlay - Copier	1,084.27	0.22	3,060.44	0.08	5,000.00	1,939.56
830 Sales Tax	2.61	0.00	2.95	0.00	25.00	22.05
Account Total	**27,471.57**	**5.70**	**199,511.75**	**5.15**	**458,266.00**	**258,754.25**
CODE ENFORCEMENT						
110 Salaries	3,943.22	0.82	23,581.80	0.61	34,306.00	10,724.20
200 Personnel Benefits	9.10	0.00	90.62	0.00	133.00	42.38
230 FICA	244.48	0.05	1,462.06	0.04	2,127.00	664.94
240 MEDICARE	57.18	0.01	341.94	0.01	497.00	155.06
260 Worker's Compensation	0.00	0.00	504.00	0.01	692.00	188.00
261 Retirement	446.37	0.09	2,669.47	0.07	3,962.00	1,292.53
270 Insurance	428.84	0.09	3,430.72	0.09	5,146.00	1,715.28
300 Professional Purchased Services	125.00	0.03	145.00	0.00	2,500.00	2,355.00
342 Impoundment/Code Enforcement	0.00	0.00	0.00	0.00	3,000.00	3,000.00
344 Employee Drug Testing	0.00	0.00	0.00	0.00	80.00	80.00
410 Utilities	32.42	0.01	1,515.87	0.04	2,000.00	484.13
431 Repair and Maint-Auto	0.00	0.00	0.00	0.00	1,000.00	1,000.00
432 Repair and Maint-Buildings	0.00	0.00	0.00	0.00	1,000.00	1,000.00
505 Postage	0.00	0.00	0.00	0.00	500.00	500.00
530 Telephone & Communication	24.40	0.01	174.28	0.00	312.00	137.72
540 Advertising & Publishing	0.00	0.00	0.00	0.00	500.00	500.00
543 Dues & Subscriptions	0.00	0.00	0.00	0.00	80.00	80.00

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
580 Travel/Meetings/Education	43.44	0.01	143.44	0.00	1,000.00	856.56
610 Supplies-Operating	0.00	0.00	693.99	0.02	2,500.00	1,806.01
626 Gas and Oil	117.53	0.02	943.49	0.02	3,000.00	2,056.51
Account Total	**5,471.98**	**1.14**	**35,696.68**	**0.92**	**64,335.00**	**28,638.32**
SHOP						
110 Salaries	4,675.20	0.97	28,124.81	0.73	40,674.00	12,549.19
200 Personnel Benefits	9.10	0.00	88.01	0.00	133.00	44.99
230 FICA	289.86	0.06	1,743.73	0.05	2,522.00	778.27
240 MEDICARE	67.80	0.01	407.84	0.01	590.00	182.16
260 Worker's Compensation	0.00	0.00	1,815.95	0.05	2,960.00	1,144.05
261 Retirement	529.23	0.11	3,183.71	0.08	4,698.00	1,514.29
270 Insurance	1,214.02	0.25	9,364.33	0.24	15,487.00	6,122.67
344 Employee Drug Testing	0.00	0.00	55.00	0.00	100.00	45.00
410 Utilities	403.99	0.08	5,643.34	0.15	7,000.00	1,356.66
431 Repair and Maint-Auto	527.32	0.11	829.50	0.02	800.00	-29.50
530 Telephone & Communication	24.40	0.01	174.28	0.00	500.00	325.72
610 Supplies-Operating	0.00	0.00	1,190.79	0.03	1,000.00	-190.79
611 Supplies-Shop	166.64	0.03	3,127.60	0.08	5,000.00	1,872.40
626 Gas and Oil	63.61	0.01	463.80	0.01	1,500.00	1,036.20
721 Capital Outlay - Shop	0.00	0.00	481.92	0.01	6,000.00	5,518.08
Account Total	**7,971.17**	**1.65**	**56,694.61**	**1.46**	**88,964.00**	**32,269.39**
LAW ENFORCEMENT						
110 Salaries	78,263.62	16.24	479,769.24	12.39	691,080.00	211,310.76
130 Overtime	0.00	0.00	839.41	0.02	1,500.00	660.59
200 Personnel Benefits	136.45	0.03	1,334.44	0.03	1,924.00	589.56
230 FICA	4,908.38	1.02	29,868.07	0.77	42,940.00	13,071.93
240 MEDICARE	1,147.97	0.24	6,985.34	0.18	10,042.00	3,056.66
260 Worker's Compensation	0.00	0.00	24,913.98	0.64	30,805.00	5,891.02
261 Retirement	9,212.61	1.91	56,051.92	1.45	81,703.00	25,651.08
270 Insurance	15,553.69	3.23	126,000.23	3.25	208,484.00	82,483.77
341 Prisoner Care/Investigation	305.00	0.06	1,087.50	0.03	2,000.00	912.50
343 Drug Enforcement	0.00	0.00	182.63	0.00	1,500.00	1,317.37
344 Employee Drug Testing	0.00	0.00	0.00	0.00	500.00	500.00
410 Utilities	81.53	0.02	770.86	0.02	2,500.00	1,729.14
430 Repair and Maint-Other	0.00	0.00	2,074.57	0.05	4,000.00	1,925.43
431 Repair and Maint-Auto	1,954.01	0.41	10,618.09	0.27	9,000.00	-1,618.09
450 Contract Services	0.00	0.00	15,275.00	0.39	30,550.00	15,275.00
505 Postage	35.47	0.01	220.97	0.01	1,000.00	779.03
530 Telephone & Communication	424.23	0.09	3,045.97	0.08	5,688.00	2,642.03
531 Information Technology	102.45	0.02	1,368.55	0.04	4,500.00	3,131.45
543 Dues & Subscriptions	25.00	0.01	6,866.33	0.18	7,500.00	633.67
545 Animal Rescue	0.00	0.00	394.42	0.01	0.00	-394.42
560 Uniforms	87.99	0.02	2,352.71	0.06	8,000.00	5,647.29
580 Travel/Meetings/Education	919.30	0.19	4,027.13	0.10	7,500.00	3,472.87
610 Supplies-Operating	29.72	0.01	3,540.45	0.09	8,000.00	4,459.55
612 Supplies-Other	54.60	0.01	2,447.22	0.06	3,500.00	1,052.78
614 Minor Equipment	701.58	0.15	1,831.66	0.05	4,000.00	2,168.34
626 Gas and Oil	2,375.44	0.49	14,323.26	0.37	30,000.00	15,676.74
746 Capital Outlay	0.00	0.00	15,386.60	0.40	24,000.00	8,613.40

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
747 Capital Outlay - Vehicles	0.00	0.00	27,212.78	0.70	32,000.00	4,787.22
773 Capital Outlay - Copier	271.45	0.06	1,834.31	0.05	2,400.00	565.69
825 JAG GRANT	0.00	0.00	625.00	0.02	1,875.00	1,250.00
Account Total	**116,590.49**	**24.19**	**841,248.64**	**21.72**	**1,258,491.00**	**417,242.36**
FIRE PROTECTION						
110 Salaries	21,233.86	4.41	111,135.80	2.87	188,030.00	76,894.20
116 Salaries-Firemen Paid Call	1,269.35	0.26	20,815.60	0.54	25,000.00	4,184.40
117 Salaries-Drill Night	528.31	0.11	6,935.97	0.18	15,000.00	8,064.03
200 Personnel Benefits	41.90	0.01	22.68	0.00	1,038.00	1,015.32
230 FICA	44.66	0.01	1,276.07	0.03	4,403.00	3,126.93
240 MEDICARE	333.63	0.07	2,000.05	0.05	3,307.00	1,306.95
250 Reserve for Unemployment	0.00	0.00	0.00	0.00	500.00	500.00
260 Worker's Compensation	0.00	0.00	8,993.90	0.23	10,112.00	1,118.10
261 Retirement	3,782.13	0.78	27,683.81	0.71	52,998.00	25,314.19
270 Insurance	3,893.77	0.81	28,934.97	0.75	54,847.00	25,912.03
344 Employee Drug Testing	0.00	0.00	125.00	0.00	500.00	375.00
410 Utilities	587.70	0.12	5,672.74	0.15	8,500.00	2,827.26
430 Repair and Maint-Other	0.00	0.00	202.84	0.01	1,000.00	797.16
431 Repair and Maint-Auto	194.97	0.04	1,633.58	0.04	8,500.00	6,866.42
432 Repair and Maint-Buildings	785.37	0.16	1,228.73	0.03	1,500.00	271.27
433 Repair and Maint-Equipment	4,438.50	0.92	4,773.22	0.12	6,000.00	1,226.78
450 Contract Services	0.00	0.00	7,531.39	0.19	16,450.00	8,918.61
505 Postage	0.00	0.00	12.16	0.00	100.00	87.84
530 Telephone & Communication	320.56	0.07	2,371.85	0.06	4,500.00	2,128.15
531 Information Technology	0.00	0.00	348.25	0.01	1,000.00	651.75
543 Dues & Subscriptions	0.00	0.00	1,197.20	0.03	2,700.00	1,502.80
560 Uniforms	64.89	0.01	2,753.82	0.07	10,000.00	7,246.18
580 Travel/Meetings/Education	0.00	0.00	3,245.94	0.08	5,000.00	1,754.06
606 Public Education	0.00	0.00	42.00	0.00	1,000.00	958.00
610 Supplies-Operating	285.78	0.06	1,507.18	0.04	3,750.00	2,242.82
612 Supplies-Other	120.78	0.03	933.49	0.02	1,500.00	566.51
614 Minor Equipment	0.00	0.00	836.34	0.02	4,800.00	3,963.66
621 Medical Supplies	209.17	0.04	1,021.13	0.03	500.00	-521.13
626 Gas and Oil	208.92	0.04	2,241.15	0.06	6,700.00	4,458.85
768 Capital Outlay -	6,661.70	1.38	19,364.20	0.50	72,500.00	53,135.80
826 Grants	0.00	0.00	691.90	0.02	5,000.00	4,308.10
Account Total	**45,005.95**	**9.34**	**265,532.96**	**6.86**	**516,735.00**	**251,202.04**
STREET MAINTENANCE						
110 Salaries	20,132.81	4.18	125,630.52	3.24	174,807.00	49,176.48
130 Overtime	0.00	0.00	340.20	0.01	500.00	159.80
200 Personnel Benefits	45.50	0.01	435.60	0.01	665.00	229.40
230 FICA	1,245.75	0.26	7,806.23	0.20	10,838.00	3,031.77
240 MEDICARE	291.33	0.06	1,825.61	0.05	2,535.00	709.39
260 Worker's Compensation	0.00	0.00	14,824.39	0.38	17,228.00	2,403.61
261 Retirement	2,274.51	0.47	14,252.62	0.37	20,190.00	5,937.38
270 Insurance	4,701.22	0.98	37,701.68	0.97	59,293.00	21,591.32
300 Professional Purchased Services	0.00	0.00	2,783.75	0.07	20,000.00	17,216.25
410 Utilities	83.78	0.02	4,175.25	0.11	7,500.00	3,324.75
431 Repair and Maint-Auto	112.28	0.02	5,290.51	0.14	16,000.00	10,709.49

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
432 Repair and Maint-Buildings	84.90	0.02	1,094.52	0.03	3,000.00	1,905.48
433 Repair and Maint-Equipment	52.50	0.01	4,817.36	0.12	6,000.00	1,182.64
435 Repair and Maint-Bridges	0.00	0.00	1,177.89	0.03	3,000.00	1,822.11
436 Repair and Maint-Storm Sewer	0.00	0.00	417.65	0.01	5,000.00	4,582.35
465 Fees-Dig Line	27.67	0.01	171.74	0.00	500.00	328.26
505 Postage	0.00	0.00	0.00	0.00	50.00	50.00
530 Telephone & Communication	214.67	0.04	1,330.73	0.03	4,000.00	2,669.27
531 Information Technology	0.00	0.00	0.00	0.00	600.00	600.00
540 Advertising & Publishing	0.00	0.00	0.00	0.00	100.00	100.00
543 Dues & Subscriptions	1,908.00	0.40	2,479.34	0.06	3,000.00	520.66
601 Paint & Supplies	8,315.18	1.73	9,555.25	0.25	11,000.00	1,444.75
610 Supplies-Operating	2,449.99	0.51	8,486.84	0.22	12,000.00	3,513.16
612 Supplies-Other	385.50	0.08	4,924.02	0.13	5,000.00	75.98
615 Chemicals	0.00	0.00	2,478.50	0.06	6,000.00	3,521.50
626 Gas and Oil	1,003.52	0.21	8,324.55	0.21	15,000.00	6,675.45
627 Supplies-Sand/Gravel/Asphalt	354.04	0.07	20,577.48	0.53	110,000.00	89,422.52
628 Street Signs	21.00	0.00	465.40	0.01	3,000.00	2,534.60
740 Capital Outlay - Equipment	0.00	0.00	0.00	0.00	35,000.00	35,000.00
760 Capital Outlay - Streets -	0.00	0.00	100.59	0.00	150,000.00	149,899.41
Account Total	**43,704.15**	**9.07**	**281,468.22**	**7.27**	**701,806.00**	**420,337.78**
SNOW AND ICE						
130 Overtime	0.00	0.00	624.18	0.02	2,000.00	1,375.82
200 Personnel Benefits	0.00	0.00	1.69	0.00	0.00	-1.69
230 FICA	0.00	0.00	38.55	0.00	0.00	-38.55
240 MEDICARE	0.00	0.00	9.00	0.00	0.00	-9.00
261 Retirement	0.00	0.00	70.38	0.00	0.00	-70.38
270 Insurance	0.00	0.00	182.13	0.00	0.00	-182.13
433 Repair and Maint-Equipment	0.00	0.00	2,492.70	0.06	4,000.00	1,507.30
610 Supplies-Operating	0.00	0.00	1,920.00	0.05	2,000.00	80.00
626 Gas and Oil	0.00	0.00	1,675.61	0.04	5,000.00	3,324.39
627 Supplies-Sand/Gravel/Asphalt	0.00	0.00	10,349.19	0.27	7,500.00	-2,849.19
740 Capital Outlay - Equipment	0.00	0.00	11,200.00	0.29	13,000.00	1,800.00
Account Total			**28,563.43**	**0.74**	**33,500.00**	**4,936.57**
STREET LIGHTING						
410 Utilities	5,658.44	1.17	40,596.42	1.05	68,000.00	27,403.58
437 Repair and Maint-Lights	207.92	0.04	983.53	0.03	4,000.00	3,016.47
Account Total	**5,866.36**	**1.22**	**41,579.95**	**1.07**	**72,000.00**	**30,420.05**
SANITATION						
451 Contract-Hauling	21,000.00	4.36	189,015.19	4.88	268,000.00	78,984.81
452 Contract-Cart Rental	5,709.82	1.18	45,587.23	1.18	67,000.00	21,412.77
605 Supplies-Office	0.00	0.00	0.00	0.00	300.00	300.00
841 Transfer to General Fund	0.00	0.00	0.00	0.00	29,850.00	29,850.00
843 Transfer to Streets	0.00	0.00	0.00	0.00	30,000.00	30,000.00
Account Total	**26,709.82**	**5.54**	**234,602.42**	**6.06**	**395,150.00**	**160,547.58**
STREET CLEANING						
110 Salaries	0.00	0.00	1,884.40	0.05	10,440.00	8,555.60
200 Personnel Benefits	0.00	0.00	4.60	0.00	0.00	-4.60

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
Water Rehab Projects						
800 Projects	0.00	0.00	0.00	0.00	80,000.00	80,000.00
Account Total					**80,000.00**	**80,000.00**
SEWER						
110 Salaries	27,760.95	5.76	165,464.11	4.27	243,139.00	77,674.89
130 Overtime	451.23	0.09	4,634.04	0.12	6,000.00	1,365.96
200 Personnel Benefits	46.37	0.01	466.45	0.01	743.00	276.55
230 FICA	1,747.35	0.36	10,540.73	0.27	15,034.00	4,493.27
240 MEDICARE	408.69	0.08	2,465.28	0.06	3,516.00	1,050.72
260 Worker's Compensation	0.00	0.00	8,160.26	0.21	10,078.00	1,917.74
261 Retirement	3,189.38	0.66	19,239.88	0.50	28,006.00	8,766.12
270 Insurance	5,389.96	1.12	43,986.73	1.14	73,701.00	29,714.27
300 Professional Purchased Services	0.00	0.00	23,226.63	0.60	111,000.00	87,773.37
344 Employee Drug Testing	0.00	0.00	18.75	0.00	500.00	481.25
410 Utilities	8,911.07	1.85	66,538.70	1.72	100,000.00	33,461.30
430 Repair and Maint-Other	0.00	0.00	164.77	0.00	1,000.00	835.23
431 Repair and Maint-Auto	72.36	0.02	1,710.96	0.04	7,000.00	5,289.04
441 Repair and Maint-Plant	1,738.18	0.36	17,174.90	0.44	45,000.00	27,825.10
442 Repair and Maint-Collection	8,097.32	1.68	15,334.63	0.40	20,000.00	4,665.37
460 Sludge Disposal	791.52	0.16	5,487.26	0.14	10,000.00	4,512.74
464 Fees-Lab Testing	1,357.00	0.28	7,845.04	0.20	10,000.00	2,154.96
465 Fees-Dig Line	27.66	0.01	171.72	0.00	300.00	128.28
505 Postage	1,718.08	0.36	6,704.85	0.17	11,000.00	4,295.15
530 Telephone & Communication	173.05	0.04	1,321.92	0.03	2,500.00	1,178.08
531 Information Technology	0.00	0.00	611.75	0.02	1,500.00	888.25
543 Dues & Subscriptions	339.00	0.07	5,938.33	0.15	9,000.00	3,061.67
580 Travel/Meetings/Education	117.95	0.02	1,385.53	0.04	3,500.00	2,114.47
610 Supplies-Operating	748.73	0.16	8,205.35	0.21	11,000.00	2,794.65
615 Chemicals	574.50	0.12	19,098.70	0.49	40,000.00	20,901.30
626 Gas and Oil	415.52	0.09	2,915.79	0.08	6,000.00	3,084.21
635 Rehab Projects	6,300.00	1.31	50,400.00	1.30	75,600.00	25,200.00
740 Capital Outlay - Equipment	0.00	0.00	27,622.25	0.71	130,000.00	102,377.75
743 Capital Outlay - Software &	0.00	0.00	0.00	0.00	5,000.00	5,000.00
763 Capital Outlay - CMOM,	0.00	0.00	13,624.05	0.35	31,323.00	17,698.95
764 Capital Outlay -	0.00	0.00	0.00	0.00	200,000.00	200,000.00
846 Transfer to Other Fund	0.00	0.00	0.00	0.00	9,550.00	9,550.00
901 Debt Service-DEQ	0.00	0.00	111,943.17	2.89	156,000.00	44,056.83
Account Total	**70,375.87**	**14.60**	**642,402.53**	**16.59**	**1,376,990.00**	**734,587.47**
Sewer Rehab Project						
800 Projects	0.00	0.00	13,463.00	0.35	75,600.00	62,137.00
Account Total			**13,463.00**	**0.35**	**75,600.00**	**62,137.00**
AIRPORT						
300 Professional Purchased Services	0.00	0.00	0.00	0.00	1,500.00	1,500.00
410 Utilities	172.16	0.04	1,741.71	0.04	2,500.00	758.29
420 Custodial & Cleaning	0.00	0.00	0.00	0.00	250.00	250.00
439 Repair and Maint-Airport	400.00	0.08	424.99	0.01	2,500.00	2,075.01
543 Dues & Subscriptions	0.00	0.00	0.00	0.00	50.00	50.00
580 Travel/Meetings/Education	0.00	0.00	0.00	0.00	350.00	350.00

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
230 FICA	0.00	0.00	116.83	0.00	647.00	530.17
240 MEDICARE	0.00	0.00	27.33	0.00	151.00	123.67
261 Retirement	0.00	0.00	135.21	0.00	0.00	-135.21
270 Insurance	0.00	0.00	435.90	0.01	0.00	-435.90
425 Spring/Fall Cleanup	1,402.95	0.29	2,318.90	0.06	7,000.00	4,681.10
433 Repair and Maint-Equipment	0.00	0.00	5,553.54	0.14	7,000.00	1,446.46
461 Fees-Landfill	0.00	0.00	30.53	0.00	500.00	469.47
610 Supplies-Operating	0.00	0.00	3,255.74	0.08	4,000.00	744.26
612 Supplies-Other	0.00	0.00	0.00	0.00	300.00	300.00
626 Gas and Oil	138.41	0.03	4,669.87	0.12	7,000.00	2,330.13
Account Total	**1,541.36**	**0.32**	**18,432.85**	**0.48**	**37,038.00**	**18,605.15**
WATER						
110 Salaries	22,430.66	4.65	136,707.15	3.53	204,813.00	68,105.85
130 Overtime	206.78	0.04	1,350.67	0.03	5,000.00	3,649.33
200 Personnel Benefits	26.01	0.01	637.74	0.02	1,140.00	502.26
230 FICA	1,403.55	0.29	8,559.66	0.22	12,698.00	4,138.34
240 MEDICARE	328.27	0.07	2,001.96	0.05	2,970.00	968.04
260 Worker's Compensation	0.00	0.00	5,937.24	0.15	7,989.00	2,051.76
261 Retirement	2,562.56	0.53	15,628.13	0.40	23,656.00	8,027.87
270 Insurance	6,213.18	1.29	49,627.32	1.28	80,334.00	30,706.68
300 Professional Purchased Services	0.00	0.00	3,072.91	0.08	20,000.00	16,927.09
344 Employee Drug Testing	0.00	0.00	198.75	0.01	200.00	1.25
410 Utilities	3,783.81	0.79	25,777.18	0.67	42,000.00	16,222.82
430 Repair and Maint-Other	0.00	0.00	746.53	0.02	3,000.00	2,253.47
431 Repair and Maint-Auto	86.22	0.02	1,302.06	0.03	4,000.00	2,697.94
432 Repair and Maint-Buildings	0.00	0.00	6,613.46	0.17	30,000.00	23,386.54
440 Repair and Maint-Distribution	1,260.91	0.26	19,907.17	0.51	42,000.00	22,092.83
462 Fees-DEQ	0.00	0.00	10,472.00	0.27	12,000.00	1,528.00
463 Fees-Water Testing	140.00	0.03	975.25	0.03	18,000.00	17,024.75
465 Fees-Dig Line	27.67	0.01	171.72	0.00	300.00	128.28
505 Postage	1,691.76	0.35	6,290.44	0.16	10,000.00	3,709.56
530 Telephone & Communication	233.56	0.05	1,234.75	0.03	3,000.00	1,765.25
531 Information Technology	0.00	0.00	736.84	0.02	2,000.00	1,263.16
543 Dues & Subscriptions	339.00	0.07	3,854.33	0.10	4,000.00	145.67
580 Travel/Meetings/Education	21.91	0.00	538.91	0.01	3,000.00	2,461.09
610 Supplies-Operating	782.47	0.16	3,338.08	0.09	6,000.00	2,661.92
612 Supplies-Other	361.38	0.07	1,307.17	0.03	2,282.00	974.83
615 Chemicals	734.02	0.15	9,748.11	0.25	19,000.00	9,251.89
619 Meters	4,225.90	0.88	6,920.90	0.18	10,000.00	3,079.10
626 Gas and Oil	593.39	0.12	3,765.01	0.10	8,000.00	4,234.99
750 Capital Outlay - Water	0.00	0.00	11,430.97	0.30	35,000.00	23,569.03
751 Capital Outlay - Rehab Wells	0.00	0.00	17,750.00	0.46	17,750.00	0.00
752 Capital Outlay -	290.00	0.06	29,553.45	0.76	54,311.00	24,757.55
755 Capital Outlay - Water Master	0.00	0.00	0.00	0.00	20,000.00	20,000.00
762 Capital Outlay - Projects	0.00	0.00	7,822.02	0.20	69,000.00	61,177.98
805 Cash Over/Short	0.00	0.00	0.68	0.00	0.00	-0.68
844 Transfer to Water Rehab Fund	6,300.00	1.31	50,400.00	1.30	75,600.00	25,200.00
846 Transfer to Other Fund	0.00	0.00	0.00	0.00	9,550.00	9,550.00
Account Total	**54,043.01**	**11.21**	**444,378.56**	**11.47**	**858,593.00**	**414,214.44**

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
610 Supplies-Operating	0.00	0.00	42.00	0.00	500.00	458.00
625 Fuel - Airport	1,479.01	0.31	11,204.74	0.29	35,000.00	23,795.26
629 Fuel - Expenses	173.90	0.04	2,333.76	0.06	3,500.00	1,166.24
731 Capital Outlay - Airport	2,676.25	0.56	14,085.46	0.36	84,200.00	70,114.54
Account Total	**4,901.32**	**1.02**	**29,832.66**	**0.77**	**130,350.00**	**100,517.34**
RECREATION						
110 Salaries	4,074.47	0.85	24,288.33	0.63	46,826.00	22,537.67
115 Salaries-Guards	4,770.96	0.99	21,387.49	0.55	87,372.00	65,984.51
130 Overtime	39.28	0.01	771.12	0.02	2,000.00	1,228.88
200 Personnel Benefits	9.10	0.00	90.52	0.00	155.00	64.48
230 FICA	550.85	0.11	2,879.69	0.07	8,320.00	5,440.31
240 MEDICARE	128.81	0.03	673.51	0.02	1,946.00	1,272.49
250 Reserve for Unemployment	0.00	0.00	0.00	0.00	1,145.00	1,145.00
260 Worker's Compensation	0.00	0.00	5,122.02	0.13	6,451.00	1,328.98
261 Retirement	844.34	0.18	3,606.12	0.09	7,671.00	4,064.88
270 Insurance	428.84	0.09	3,430.72	0.09	5,146.00	1,715.28
300 Professional Purchased Services	0.00	0.00	0.00	0.00	10,000.00	10,000.00
344 Employee Drug Testing	0.00	0.00	125.00	0.00	400.00	275.00
410 Utilities	3,567.83	0.74	30,793.00	0.80	40,000.00	9,207.00
430 Repair and Maint-Other	20.98	0.00	1,311.88	0.03	10,000.00	8,688.12
438 Repair and Maint-Pool	0.00	0.00	6,778.38	0.18	15,000.00	8,221.62
505 Postage	0.00	0.00	0.00	0.00	100.00	100.00
530 Telephone & Communication	98.64	0.02	686.05	0.02	1,100.00	413.95
531 Information Technology	0.00	0.00	324.44	0.01	1,000.00	675.56
540 Advertising & Publishing	0.00	0.00	0.00	0.00	1,000.00	1,000.00
543 Dues & Subscriptions	0.00	0.00	521.33	0.01	750.00	228.67
580 Travel/Meetings/Education	525.00	0.11	883.40	0.02	1,000.00	116.60
610 Supplies-Operating	558.18	0.12	4,022.99	0.10	6,000.00	1,977.01
612 Supplies-Other	194.82	0.04	1,330.83	0.03	3,200.00	1,869.17
615 Chemicals	3,179.76	0.66	7,946.84	0.21	8,000.00	53.16
617 Supplies-Concession	14.68	0.00	86.14	0.00	5,000.00	4,913.86
618 Supplies-Special Events	0.00	0.00	0.00	0.00	500.00	500.00
761 Capital Outlay-Contingency	0.00	0.00	50.30	0.00	5,000.00	4,949.70
770 Capital Outlay	0.00	0.00	925.20	0.02	10,000.00	9,074.80
830 Sales Tax	243.49	0.05	1,326.80	0.03	4,000.00	2,673.20
Account Total	**19,250.03**	**3.99**	**119,362.10**	**3.08**	**289,082.00**	**169,719.90**
PARKS						
110 Salaries	8,413.47	1.75	50,435.26	1.30	72,349.00	21,913.74
120 Salaries-Part Time	3,286.88	0.68	16,220.54	0.42	41,310.00	25,089.46
130 Overtime	134.06	0.03	387.29	0.01	500.00	112.71
200 Personnel Benefits	18.20	0.00	181.14	0.00	266.00	84.86
230 FICA	539.26	0.11	3,422.71	0.09	7,047.00	3,624.29
240 MEDICARE	126.13	0.03	800.51	0.02	1,648.00	847.49
250 Reserve for Unemployment	0.00	0.00	4,097.58	0.11	3,000.00	-1,097.58
260 Worker's Compensation	0.00	0.00	5,076.02	0.13	6,309.00	1,232.98
261 Retirement	961.05	0.20	5,746.59	0.15	8,356.00	2,609.41
270 Insurance	1,829.94	0.38	14,639.52	0.38	23,067.00	8,427.48
344 Employee Drug Testing	0.00	0.00	18.75	0.00	250.00	231.25
410 Utilities	966.11	0.20	9,540.43	0.25	16,000.00	6,459.57

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
431 Repair and Maint-Auto	181.07	0.04	1,055.74	0.03	3,000.00	1,944.26
432 Repair and Maint-Buildings	121.52	0.03	2,817.54	0.07	3,500.00	682.46
433 Repair and Maint-Equipment	199.99	0.04	3,693.12	0.10	7,000.00	3,306.88
434 Repair and Maint-Docks	0.00	0.00	0.00	0.00	2,500.00	2,500.00
470 Tree Maintenance	0.00	0.00	0.00	0.00	2,500.00	2,500.00
480 Greenway	596.72	0.12	1,376.52	0.04	5,000.00	3,623.48
481 BMX PARK	210.00	0.04	340.01	0.01	0.00	-340.01
505 Postage	0.00	0.00	0.00	0.00	20.00	20.00
530 Telephone & Communication	100.56	0.02	706.89	0.02	1,300.00	593.11
543 Dues & Subscriptions	0.00	0.00	701.34	0.02	700.00	-1.34
580 Travel/Meetings/Education	35.00	0.01	437.24	0.01	1,000.00	562.76
610 Supplies-Operating	441.18	0.09	1,422.53	0.04	4,500.00	3,077.47
612 Supplies-Other	240.90	0.05	1,260.75	0.03	3,000.00	1,739.25
615 Chemicals	104.96	0.02	277.91	0.01	4,000.00	3,722.09
616 Plants and Seeds	313.94	0.07	643.64	0.02	3,000.00	2,356.36
626 Gas and Oil	672.76	0.14	3,408.20	0.09	8,500.00	5,091.80
740 Capital Outlay - Equipment	0.00	0.00	0.00	0.00	10,000.00	10,000.00
769 Capital Outlay	235.04	0.05	80,791.10	2.09	105,000.00	24,208.90
822 Forestry Projects	-50.54	-0.01	143.88	0.00	7,000.00	6,856.12
Account Total	**19,678.20**	**4.08**	**209,642.75**	**5.41**	**351,622.00**	**141,979.25**
LIBRARY						
110 Salaries	12,485.41	2.59	75,089.76	1.94	106,826.00	31,736.24
200 Personnel Benefits	22.10	0.00	247.48	0.01	421.00	173.52
230 FICA	774.10	0.16	4,655.61	0.12	6,623.00	1,967.39
240 MEDICARE	181.05	0.04	1,088.80	0.03	1,549.00	460.20
250 Reserve for Unemployment	0.00	0.00	766.00	0.02	10,000.00	9,234.00
260 Worker's Compensation	0.00	0.00	261.00	0.01	430.00	169.00
261 Retirement	1,343.61	0.28	8,225.45	0.21	11,906.00	3,680.55
270 Insurance	1,044.76	0.22	8,358.08	0.22	34,061.00	25,702.92
344 Employee Drug Testing	0.00	0.00	0.00	0.00	100.00	100.00
410 Utilities	854.46	0.18	8,647.69	0.22	17,000.00	8,352.31
420 Custodial & Cleaning	825.00	0.17	5,775.00	0.15	11,000.00	5,225.00
430 Repair and Maint-Other	200.00	0.04	1,490.12	0.04	2,950.00	1,459.88
505 Postage	0.00	0.00	305.48	0.01	1,000.00	694.52
530 Telephone & Communication	171.00	0.04	1,170.08	0.03	2,200.00	1,029.92
531 Information Technology	0.00	0.00	1,559.93	0.04	3,000.00	1,440.07
540 Advertising & Publishing	0.00	0.00	0.00	0.00	500.00	500.00
543 Dues & Subscriptions	1,800.00	0.37	5,066.33	0.13	6,500.00	1,433.67
580 Travel/Meetings/Education	0.00	0.00	471.03	0.01	500.00	28.97
607 Supplies-Children's Programs	30.77	0.01	669.82	0.02	4,500.00	3,830.18
610 Supplies-Operating	397.29	0.08	1,930.76	0.05	4,000.00	2,069.24
612 Supplies-Other	0.00	0.00	362.52	0.01	500.00	137.48
640 Periodicals	276.87	0.06	895.58	0.02	1,600.00	704.42
745 Capital Outlay - Books	1,952.07	0.40	15,661.75	0.40	20,000.00	4,338.25
753 Capital Outlay - Projects	0.00	0.00	0.00	0.00	2,586.00	2,586.00
773 Capital Outlay - Copier	227.00	0.05	1,816.00	0.05	3,500.00	1,684.00
830 Sales Tax	25.20	0.01	208.80	0.01	350.00	141.20
Account Total	**22,610.69**	**4.69**	**144,723.07**	**3.74**	**253,602.00**	**108,878.93**
DEBT SERVICE						

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
900 Debt Service	0.00	0.00	61,699.00	1.59	61,699.00	0.00
902 Debt Service-LID 98-1	0.00	0.00	11,941.00	0.31	11,941.00	0.00
905 Other Expenses	0.00	0.00	1,488.00	0.04	1,500.00	12.00
Account Total			**75,128.00**	**1.94**	**75,140.00**	**12.00**
INSURANCE						
520 Insurance - Liability	0.00	0.00	89,450.00	2.31	89,395.00	-55.00
521 Insurance - Deductible	0.00	0.00	1,000.00	0.03	500.00	-500.00
Account Total			**90,450.00**	**2.34**	**89,895.00**	**-555.00**
CAPITAL IMPROVEMENT						
720 Capital Outlay - Buildings	0.00	0.00	1,207.00	0.03	60,200.00	58,993.00
Account Total			**1,207.00**	**0.03**	**60,200.00**	**58,993.00**
TRUCK FUND - FIRE DEPT.						
847 FIRE TRUCK REPLACEMENT	0.00	0.00	0.00	0.00	60,000.00	60,000.00
Account Total					**60,000.00**	**60,000.00**
AIR PACK REPLACEMENT						
848 AIR PACK REPLACEMENT	0.00	0.00	10,000.00	0.26	10,000.00	0.00
Account Total			**10,000.00**	**0.26**	**10,000.00**	
REVOLVING LOAN						
850 Business Loans	0.00	0.00	0.00	0.00	133,750.00	133,750.00
Account Total					**133,750.00**	**133,750.00**
HEALTH CARE REIMBURSEMENT						
271 Health Care Reimbursement	3,670.08	0.76	17,961.69	0.46	35,000.00	17,038.31
272 Health Reimbursement Account	1,704.11	0.35	7,819.51	0.20	15,000.00	7,180.49
Account Total	**5,374.19**	**1.11**	**25,781.20**	**0.67**	**50,000.00**	**24,218.80**
Total Expenses	**482,008.85**	**100.00**	**3,872,858.56**	**100.00**	**7,627,273.00**	**3,754,414.44**
Net Income(Loss)	-86,459.67	-17.94	487,755.75	12.59		

MINUTES
Parks & Recreation Committee
June 3, 2015
City Council Chambers
11:00 AM

ROLL CALL:
Members Present: Jim Franklin, Gerald Loveland, Kurt Key, Craig Jensen and Kim Bruce.
Staff Present: Mary Cordova, Katrina Smith, Randy Fales and Brenda Stowe.
Audience Present: Howard Long

MINUTES:

A motion was made by Franklin and seconded by Key to approve the minutes of 05-06-2015 as written.

After unanimous voice approval, the motion CARRIED

COMMUNICATIONS: None

OLD BUSINESS: None

NEW BUSINESS:

A. Activity Connection Plan: Ms. Bruce asked how this plan is funded. Was this planning just a recommendation and then the City needs to find the funds to implement the plan? Ms. Cordova stated yes that was how it works. Mr. Franklin suggested the committee look through the plan again and prioritize projects and bring them to the next meeting. Mr. Jensen was wondering how they could fit all of it into the budget. Mr. Key said that was why they were going to prioritize and then perhaps ask for a project or two to be put into the budget.

B. Pool Update: Ms. Smith stated the Special Olympics gave the pool a nice framed picture for participating in the Polar Plunge earlier this year. She also stated the Special Olympics may possibly like to host their swim event at the Payette pool in the future. They were pleased with the effort the pool put forth last summer and would like to come back. The Pool has started open swim and lessons for the summer. Lessons go for two weeks at a time, five sessions. There is a new Lifeguard class beginning this week and that will bring in about $1800.00. They have nine new people taking the class at $200.00 each. The water at the pool is still cold. The boiler is broken but the parts are in and Randy will have it fixed soon. Mr. Franklin stated the Friends of the Pool recently held their annual yard sale, and while there they wondered why the pool did not take advantage of holidays and stay open. Ms. Smith replied they are open on the Fourth of July. They were only closed over Memorial Day due to staffing. She also stated they have been open in the past and only get four or five kids in to swim. Ms. Cordova brought up Pool policy regarding jewelry. Policy stated in the past no dangly jewelry. They are considering a no jewelry policy. Ms. Smith replied a lot of the kids have jewelry that is permanent. It can only be removed with special tools. After much discussion about the safety issues and Red Cross policy the Committee decided to leave the decision to Ms. Smith's discretion. Ms. Cordova brought up the possibility of creating a new Corporate/ Employee pass at the pool or possibly a special Day Care Summer package. She handed out a paper showing what a current day care is paying and what they should be paying. There is about a $3000.00 difference. The committee was concerned with the loss of funds but felt the day care brought other business to the pool in swim lessons. Mr. Franklin suggested a percentage discount for the day care. Ms. Bruce feels by asking such a high fee we would be hampering usage. Ms. Cordova cautioned against special side deals, we need to keep it fair for all. Mr. Key liked Mr. Franklin's idea of a discounted Group Rate. Ms. Cordova said they would research this and see what solution could be found.

C. Park Update: Mr. Fales stated that the official name for the park near the railroad tracks is indeed

DRAFT

Padgett Park. They have already started assembly of the playground equipment. They have had to order a new curly slide. The one in the set is badly broken. The Parks department just needs to put the border around the equipment and fill with sand. Everything else there is working well.

D. Bicycle Pump Track Update- Ms. Bruce stated she has purchased the cement barriers but needs to get the plastic caps that go over the tops. She needs to arrange for the blocks to be hauled and unloaded. She asked if that was something the City may be able to assist with. Ms. Cordova said yes they could possibly help. Ms. Bruce asked about weed maintenance. Did the City do that in the past or the School District? Ms. Cordova stated the school had taken care of that in the past. It was suggested the committee budget for weeds in the future to maintain the areas around the dirt mounds.

E. Greenway Pond Path Update– Mr. Loveland stated Mr. Howard Long was present to give an update on his group's efforts. Mr. Long stated his group had put in about 200 man hours and after getting things cleared up with Fish & Game they have nearly finished the project. They have received a lot of good feedback on the work that has been completed. They are unable to fix the dock at this time but he was hopeful it could become an Eagle Scout project. Mr. Jensen replied that could take some time, would the project wait? Mr. Long stated yes. If the Eagle Scouts could not do it then they would find another solution. He stated there is a large brush pile ready to be chipped when the City is ready. It was stated the City does not have a chipper. It is going to have to be done by an individual. Mr. Jensen said he would work on that. Mr. Long stated the Fish & Game actually gave them permission to go a little further than they originally intended with the handicap accessibility. There is a small area that could use a back hoe to widen the path. The group intends to finish up Saturday with a barbeque. Mr. Long questioned the broken picnic table. Mr. Fales stated he had intended to use the base but it has disappeared. Mr. Long said he thought the Parks Department had removed it. Mr. Fales thought the cleanup crew had removed it, so now they are waiting to get a new base. Mr. Jensen asked if Fish & Game stocked the pond with trout. Mr. Loveland said yes they had just recently planted about 450 trout in the pond. It was the third time they had done so this year. Mr. Loveland also stated the Fish & Game suggested the City put up signs about littering. Fish & Game stated that more trash receptacles may cause more of a problem and that perhaps a pack in pack out type of sign would help.

F. Bounce House Permits/Policy – Ms. Cordova handed out a draft of possible permit/ policy. She stated there were a few areas that the committee had made comments on before. Item #7: Free standing or weighted bounce houses. Staking was an option the committee said they would consider with Mr. Fales permission as to where the bounce house is to be placed. Item #9: Bounce house would have to provide its own generator. Ms. Cordova stated even this year at Apple Blossom there had been issues with the Bounce houses in Central Park. They had dug trenches and used the Library outlets. The Committee stated they are in favor of using City outlets provided the City fee will cover the expense of the usage and again the placement of houses with Mr. Fales direction. Ms. Cordova also stated they have in the policy that the houses are set up by the bounce house company, not individuals. The company must be covered with the proper liability insurance. The Committee was satisfied with those requirements.

GENERAL DISCUSSION:
None.

AGENDA ITEMS FOR NEXT MEETING:

Next meeting is scheduled for Wednesday, July 8, 2015 at 11:00 am.

Parks Update

DRAFT

Pool Update

Bike Pump Track Update

Greenway and Pond

Activity Connection Plan

Bouncy House Permit / Policy

PUBLIC COMMENT:
None.

ADJOURN:

A motion was made by Loveland and seconded by Jensen to adjourn the meeting at 12:20 PM.

After unanimous voice approval the Motion CARRIED.

Recording Secretary
Brenda Stowe

DRAFT

MINUTES OF A REGULAR SCHEDULED CITY OF PAYETTE AIRPORT COMMISSION MEETING HELD JUNE 8, 2015, AT 4:15 P.M. IN THE AIRPORT MEETING ROOM, PAYETTE, IDAHO.

THE MEETING WAS CALLED TO ORDER BY COMMISSIONER PETERSON at 4:15 PM.

MEMBERS PRESENT: Dave Koeppen, Jan Zatloukal, and Bert Osborn.
ABSENT: Frazer Peterson, Gary Cox and Brenda Carter
Also in attendance were Council liaison Ray Wickersham and Bobbie Black

APPROVAL OF MINUTES:
Approve the minutes of May 11, 2015 as written.

COMMUNICATIONS: None

AGENDA ITEMS:
1. Fuel at Airport: The Commission was given updated reports on fuel for May. Mr. Koeppen stated that we gave 559 gallons av-gas and 775 gallons of mo-gas. He stated we need to order 1400 gallons of av-gas. Mr. Koeppen handed out maps for fuel tics. He stated we do not need to do anything else regarding this.
2. City Hangar: It was stated that an RFP has not been done yet. Mr. Koeppen stated he did an inspection of the hangar after EAA vacated. Mr. Zatloukal might know someone interested in renting and Mr. Osborn said for him to turn in a proposal to the City.

GENERAL DISCUSSION:
None Heard

CITIZENS COMMENTS:
Mr. Smitty stated that we have a really nice airport and is glad that we will be adding on. He also stated he is glad we do not receive federal funding.

NEXT AGENDA:
None

Meeting adjourned at 4:40 PM.

Recording Secretary
Bobbie Black

DRAFT