

**MINUTES  
PAYETTE CITY COUNCIL  
Work Session, Public Hearing & Regular Meeting  
July 18, 2011**

**5:30 PM – Work Session**

**ROLL CALL**

Members Present: Mayor Jeff Williams, Georgia Hanigan, Lee Nelson, Mark Heleker, Kathy Dodson and Ivan Mussell  
Members Absent: Les Cochran  
Staff Present: Mary Cordova, City Coordinator; Mark Clark, Chief of Police; Doug Argo, Holladay Engineering; Dave Platt, Captain; Jaimie Couch, Street Superintendent; Randy Schwartz, WWTP Superintendent; Bobbie Black, Deputy City Clerk.

A motion was made by Heleker and seconded by Mussell to amend the work session agenda to delete #d and add general discussion. After a unanimous voice vote by the Council, the motion CARRIED.

- A. Proposed Gas & Oil Ordinance:** Mary Cordova addressed the Council. She stated that friends and neighbors are being approached to lease their land for future oil & gas. Asked the Council how much do we want to regulate within our City limits? It is not a matter of if, it is when. Asked how do we want to proceed? Discussion followed on hours of operation, days of the week, maintaining the sites, improving roadways and our aquifer. Do we want to set acre limits or how close to a school they can be? It would be wise for them to get a conditional use permit on each site. If we set rules before it happens then they would have to be followed. What about bonding on each site? The Council asked if we could control where the pipe line was dug and Ms. Cordova stated yes if it is in our right of way. We could charge a franchise fee if we chose to. We can control dust, vibrations, grass, weeds, trash, fencing, fracking and setbacks. The wells are ranging 2000' to 5000' deep. The Council would like this ordinance to go before Planning & Zoning and also the Public Works Committee and come back with a proposal for the Council. State law says there can be one in every ¼ section, but we could put acreage size within our ordinance. Councilor Mussell asked what the up side to this is and Ms. Cordova stated employment and the long term is that Payette County and the property owner get 1/8 of the income.
- B. Enforcement of Mobile Home Park Permits:** Mary Cordova stated that when Fred McLaren purchased the trailer park on 3<sup>rd</sup> Avenue South that was sorely below code, he fixed it up. This ordinance has been in our code book since 1980. We have some that are health and fire hazards. Asked the Council is their intent is to move forward to enforce code. Mark Clark stated he has been dealing with one at 907 7<sup>th</sup> Avenue North. He has been in several that are deplorable and unsafe. Some are being used as flop houses. Ms. Cordova stated that we need to start enforcing or take the code out. Unless we hear differently we are going forward with enforcing our current code.
- C. Dollar HUD Home:** Mary Cordova stated that the City is purchasing a Dollar HUD home at 1012 1<sup>st</sup> Avenue South. We had the opportunity to purchase for \$1.00 after 6 months on the market. We thought it could be used as a community improvement when sold. She called HUD to check the details and was told that Dollar HUD homes have to be used to serve low to moderate persons. Started thinking what other projects in the community it would serve and it will serve the purpose for Rose Advocates project. Rose Advocates started saving money years ago for a shelter. After applying for the grant we made the 1<sup>st</sup> round and it was noticed that Davis Bacon wages were not included in the project. That made the project short. The architect lowered his bill by \$8,000 on the 6,200 sq ft shelter/office building. We are proposing using the house as the cash part to make Dept. of Commerce

more comfortable. The risk to the City is if the house doesn't sell for 1-2 years we will not get our investment back until then. We would like to be authorized for staff to negotiate to sell the house and with the proceeds to be used for the purpose stated. If the money is not needed to complete project Rose Advocates could use as a transitional house. Council discussed also that the house could be donated to MISTI for people going through chemo. Ms. Cordova stated that Melba used their home to help fund and LID for low to moderate seniors who qualified. There might be other HUD homes that come up to purchase. Delores Larson addressed the Council. She stated that this project has been a long time coming and they are so grateful to the City of Payette and Mary Cordova for all the work they have done. They have had the property for 8 years and have tried several times for grants before the City made their dream come true. She stated that 136 people have come through their office for transitional housing. She also thanked law enforcement for their outstanding service. Ms. Larson stated that they shelter provides for 90 days and then they try to find transitional housing for them. They are in need of transitional housing.

**D. Employee Handbook** – This item taken off of agenda.

**E. General Discussion:** Mayor Williams stated that the Idaho National Guard is contacting Cites to see if they would like to sponsor a welcome home party. There might be some funding available and staff to help. They Mayor asked what the Council felt. The Council stated that they would like more information on how many people and who else would be able to help.

Mary Cordova gave an update on the airport. We are working on the project for the runway rehab. We received a \$140,000 grant and have about 6 months to get the project done. We have approached the County to help with in-kind services and they were not so receptive due to the amount of work that needs to be done for the 500' extension. The City is still looking at getting the overlay done on the runway. In 2002 the County committed to the entire project and things have changed since then. Our primary focus needs to be on protecting what we currently have.

Ms. Cordova asked the Council about Bob Griffith's hanger extension that expired June 30, 2011, and he also has an additional hangar that needs to be cleaned up. Unless we hear anything different we will proceed with legal action.

Mary Cordova gave the Council an update on the Iowa Avenue project. She stated that it is still out for bid.

The work session closed at 6:28 p.m.

### **6:30 PM – Public Hearing**

**A. An application by Josh Jackson for a Conditional Use Permit to build a 30' x 50' garage to store vehicles at 1005 Center Avenue, Gorrie Addition, Lots 1 & 2, Block 16. The property is zoned B-Residential.** Josh Jackson, 1005 Center Avenue addressed the Council. He stated that when he met with Planning & Zoning he was not properly prepared. He stated that he can build a 30'X40' detached structure and he is just asking for an additional 10'. If he can't get the conditional use permit he can put a breezeway and build it. He had one neighbor that didn't want a large building and the church was concerned about the noise. He wants to store unregistrable cars. It will be a nice structure that is color coordinated with his house. He will have a 15' setback from the alley. The building is slightly bigger than a 2 car garage. Hanigan asked if he can meet the setbacks and he stated yes. Mr. Jackson said that a 1,200 sq ft building is allowed and this is just an appeal from Planning & Zoning on the size of the structure. The Council asked about the 12' tall walls, did Planning & Zoning okay the height? He stated no, the building inspector said he had to have engineering done. It will be a 16' peak when done. His father owns the property and he is using

for personal use for his race cars. He used the building inspector's measurements. He stated that his property has 72' frontage. The Council stated that the map only shows 60' frontage, so he might not be able to meet setbacks. Mr. Jackson stated that he wouldn't have purchased the property if the building inspector wouldn't have said it was okay.

Diane Salois, 1018 1<sup>st</sup> Avenue North, addressed the Council. She wanted to make sure that what Mr. Jackson had told her was what he was going to tell the Council. It was. We have to work together and this is an old neighborhood. This will be a big structure and she is concerned about the alley access and noise. Mr. Jackson has assured her that the doors will be closed and insulated.

Barbara Choate, 735 S. 12<sup>th</sup> Street, representing the Bible Baptist Church addressed the Council. She stated that they have no concerns on the noise.

Pam Allred, 1011 Center Avenue addressed the Council. She is concerned about the high pitch. It was her understanding that he purchased the property and not his father. She is concerned about the noise level. She also wants to make sure that the building is placed correctly on the property. Mr. Jackson has stated before he buys, rebuilds and sells cars.

Christina Christopher, 1010 1<sup>st</sup> Ave North addressed the Council. She is concerned about the 3 garage doors and 1 door towards the street. She read that it was a 12' pitch. She is worried about 3 accesses.

Mary Cordova addressed the Council. She asked the Council to turn to page 34 in their packets and handed out pictures. The recommendation of staff is to uphold the discussion of Planning & Zoning. The setback is 55' from the middle of the road and 10<sup>th</sup> Street has a 100' right of way. The drawing he presented shows 10' on the West side for a setback and the lots are only 60' wide. His 30'X50' would leave 4 1/5' for a setback on the West and that would require a variance. We are dealing with the 30'X50' building tonight. He has several options he can check into. If the Council were to allow, he would have to have a variance to the setbacks and height of building. Mussell stated that we need more education up front before proceeding. Ms. Cordova stated that the applicant always has the option to proceed regardless of what he is told. The burden is on the applicant to prove property boundaries.

Josh Jackson readdressed the Council. He apologized for wasting the Council's time. He asked if the building meant the setback would he need a variance and was told no he wouldn't need one. Asked if there was a way to speed up the process and was stated that we have to do the proper notifications and publication per law.

There being no further testimony, the public hearing closed at 7:06 PM.

### **7:00 PM – Regular Meeting**

A regular meeting of the Payette City Council was called to order at 7:08 PM by Mayor Williams in the City Council Chambers of Payette City Hall, 700 Center Avenue.

#### **ROLL CALL**

Members Present: Mayor Jeff Williams, Katherine Dodson, Georgia Hanigan, Lee Nelson, Mark Heleker, and Ivan Mussell

Members Absent: Les Cochran

Staff Present: Mary Cordova, City Coordinator; Mark Clark, Chief of Police; Doug Argo, Holladay Engineering; Dave Platt, Captain; Jaimie Couch, Street Superintendent; Randy Schwartz, WWTP Superintendent; Bobbie Black, Deputy City Clerk.

### **PLEDGE**

Josh Jackson in the audience led the pledge.

### **CITIZENS COMMENTS**

None Heard.

### **APPROVAL OF MINUTES**

A motion was made by Heleker and seconded by Nelson to approve the work session and regular meeting minutes of July 5th, 2011, as written.

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

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

A motion was made by Hanigan and seconded by Mussell to approve the City Bills & Payroll in the amount of \$485,343.77.

At the roll call:

Ayes: Hanigan, Dodson, Nelson, Heleker and Mussell

Nays:

The motion CARRIED.

### **SPECIAL ORDERS**

Mary Cordova introduced the Street Department to the Council. Introduced were Jamie Couch, Brad Davis, John Goss, Dan Bond and Scott Olson. Mark Judd was unable to attend the meeting. She told the Council that they take care of all of our streets in the community and they are the first to be called to seek help from other departments. The Street Department has been helping at the airport, golf course and boat docks. They also assisted with the flooding from the Western Core fire. They go above and beyond what a normal street department does.

### **COMMUNICATIONS**

Thank You from Bonnie Davis for help from the Police Department.

Thank You from City of Weiser Police Department for assistance from the Police Department during Fiddle Week.

### **PLANNING & ZONING**

#### **OLD BUSINESS**

- A. Appeal of Decision of Planning & Zoning Commission - Conditional Use Permit – Josh Jackson: The Council discussed what the correct lot size was for Mr. Jackson. Mayor Williams stated that the information given was not intentional and suggested waiving any future fees Mr. Jackson might have regarding his building if it required a public hearing.

A motion was made by Heleker and seconded by Dodson that the City Council uphold the decision to deny the conditional use permit for Josh Jackson, and waive any future public hearing fees on this building. After a unanimous voice vote by the Council, the motion CARRIED.

- B. ORDINANCE #1346- AN ORDINANCE OF THE CITY OF PAYETTE, IDAHO, CREATING A NEW CHAPTER 10.45 OF THE PAYETTE CITY CODE AND ADDING A NEW SECTION 10.45.010 PROHIBITING THE USE OF AN ELECTRONIC WIRELESS COMMUNICATIONS DEVICE FOR TEXTING WHILE OPERATING A MOTOR VEHICLE; SETTING AN EFFECTIVE DATE; ALLOWING PUBLICATION IN SUMMARY FORM; ESTABLISHING SEVERABILITY; ESTABLISHING A PENALTY; ESTABLISHING A REPEALER- 3<sup>RD</sup> Reading

A motion was made by Heleker and seconded by Nelson to introduce Ordinance 1346 by title only.

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

The Council discussed since no legal council was present and at the last meeting requested verbiage on e-mailing be added. Discussed that portions of the ordinance talked about e-mails but wanted legal advice on it before adopted.

A motion was made by Heleker and seconded by Nelson to approve Ordinance 1346 contingent on legal counsel's approval.

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

A motion was made by Heleker and seconded by Mussell that Ordinance 1346 do pass on legal counsel's approval.

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

- C. ORDINANCE #1349 – AN ORDINANCE OF THE CITY OF PAYETTE, IDAHO, ADDING A NEW SECTION 17.80 TO THE PAYETTE CITY CODE WHICH SECTION REQUIRES DEVELOPMENT IMPACT FEES; SETTING AN EFFECTIVE DATE; ALLOWING PUBLICATION IN SUMMARY FORM; ESTABLISHING SEVERABILITY; ESTABLISHING A REPEALER ~ 2<sup>nd</sup> Reading

A motion was made by Mussell and seconded by Heleker to introduce Ordinance 1349 by title only

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

Mussell stated that he is leaning towards going for part of the fees. Ms. Cordova reminded the Council that this is a 10 year plan to identify fees. Discussed that extraction process for businesses. The City has the ability to negotiate with the builder. Keep in mind that when that time comes we can give them credit. We can't just make fees go away, if we reduce fees from the schedule, the City will have to pick up the additional fees and put into the fund. If was asked if they could donate land to satisfy the other departments and was told no. We currently charge \$850.00 for development fee and this would triple that amount. We have to identify how much

was needed and if we reduce we have to come up with the funds. We would collect the money if growth happens. The other option is to not pass the ordinance.

A motion was made by Mussell and seconded by Heleker to move Ordinance 1349 to a third reading.

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

### **NEW BUSINESS**

- A. ORDINANCE #1348 - AN ORDINANCE OF THE CITY OF PAYETTE, IDAHO, CREATING A NEW CHAPTER 5.38 IN TITLE 5 TO LICENSE AND REGULATE USED CAR SALES AND USED CAR LOTS FOR THE PURPOSE OF SALES; SETTING AN EFFECTIVE DATE; ALLOWING PUBLICATION IN SUMMARY FORM; ESTABLISHING SEVERABILITY; ESTABLISHING A REPEALER; PROVIDING A PENALTY-1<sup>st</sup> Reading

A motion was made by Heleker and seconded by Mussell to introduce Ordinance 1348 by title only

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

Hanigan asked if this would cover a new car dealer that sold used cars and was told yes.

A motion was made by Mussell and seconded by Hanigan to move Ordinance 1348 to a second reading.

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

- B. Special Events Permit Application - Heinz Picnic

A motion was made by Mussell and seconded by Heleker to approve the Special Events Permit for Heinz Picnic on July 18<sup>th</sup> at Kiwanis Park.

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

- C. Approval of Credit Application for Airport Fuel-

A motion was made by Hanigan and seconded by Heleker to give permission for the City Official to sign contract with City Services for fuel at the airport.

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

- D. Change Order #4 for \$5,178.41 - Payette Library

A motion was made by Heleker and seconded by Nelson to approve Change Order #4 for Library expansion in the amount of \$5,178.41.

At the roll call:

Ayes: Hanigan, Dodson, Nelson, Heleker, Mussell

Nays:

The motion CARRIED.

E. Change Order #8 for \$10,250.89 - Payette Fire Station

A motion was made by Mussell and seconded by Hanigan to approve Change Order #8 for Payette Fire Station in the amount of \$10,250.89.

At the roll call:

Ayes: Hanigan, Dodson, Nelson, Heleker, Mussell

Nays:

The motion CARRIED.

F. Pay request #4 for \$67,938.75 - Payette Library

The council discussed that they have until January to finish plus an additional 8 days that was approved in the change order tonight.

A motion was made by Heleker and seconded by Mussell to approve Pay Request #4 for Library expansion in the amount of \$67,938.75.

At the roll call:

Ayes: Hanigan, Dodson, Nelson, Heleker, Mussell

Nays:

The motion CARRIED.

G. Pay request #10 for \$167,421.56 - Payette Fire Station

A motion was made by Heleker and seconded by Dodson to approve Pay Request #10 for Payette Fire Station in the amount of \$167,421.56.

At the roll call:

Ayes: Hanigan, Dodson, Nelson, Mussell, Heleker,

Nays:

The motion CARRIED.

H. Dollar HUD Home

A motion was made by Dodson and seconded by Hanigan to approve staff to proceed with the sale of the home at 1012 1<sup>st</sup> Avenue South for security with the Department of Commerce for funds for Rose Advocates.

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

**DEPARTMENTAL REPORTS**

- A. Police Department – June 2011
- B. Treasurer's Report – June 2011
- C. Jamie Couch informed the Council that the street department will begin chip sealing this Friday and they will be handing out door knockers to inform the people.

**MAYOR'S COMMENTS**

None Heard.

**CITIZEN'S COMMENTS**

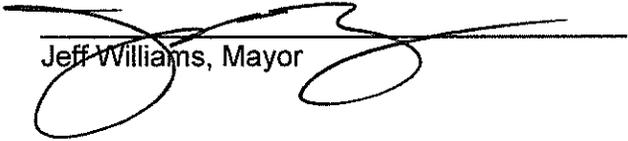
None Heard.

**ADJOURNMENT**

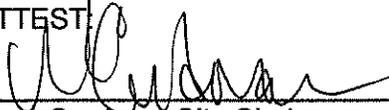
A motion was made by Heleker and seconded by Mussell to adjourn the regular meeting at 8:02 PM.

The motion CARRIED.

Signed this 18<sup>th</sup> day of August, 2011.

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

ATTEST

  
\_\_\_\_\_  
Mary Cordova, City Clerk

CITY OF PAYETTE 7-18-2011

Vendor	Claim #	Accepted	Check	Amount
20 A-1 SPEED-O-MOTIVE	CL 4782	07/14/11	5111	60.00
30 A-PLUS AWARDS	CL 4783	07/14/11	5112	41.50
43 ACTION COURTIERS, INC.	CL 4784	07/14/11	5113	51.24
222 ACTION MEDICAL, INC.	CL 4785	07/14/11	5114	115.80
75 ALBERTSON'S FOOD CENTER #168	CL 4786	07/14/11	5115	238.46
110 ANALYTICAL LABORATORIES, INC.	CL 4787	07/14/11	5116	322.00
170 ASSN. OF IDAHO CITIES, INC.	CL 4788	07/14/11	5117	280.00
6107 BDS	CL 4789	07/14/11	5118	1,625.64
329 BRADY INDUSTRIES, INC.	CL 4790	07/14/11	5119	111.46
6093 CENTER POINT LARGE PRINT	CL 4791	07/14/11	5120	131.22
128 CINTAS FIRST AID	CL 4792	07/14/11	5121	83.80
490 CITY CLEANERS	CL 4793	07/14/11	5122	432.18
544 CLAY PEAK LANDFILL	CL 4794	07/14/11	5123	292.70
550 CONSOLIDATED SUPPLY	CL 4795	07/14/11	5124	1,119.29
6015 CORDOVA, MARY	CL 4796	07/14/11	5125	60.18
630 CREATIVE SERVICES OF NEW ENGLAND	CL 4797	07/14/11	5126	217.95
650 D&B SUPPLY	CL 4798	07/14/11	5127	419.82
6130 DCS TECHNOLOGIES	CL 4799	07/14/11	5128	609.25
740 DEFF. OF ENVIRONMENTAL QUALITY, MSC 1410	CL 4800	07/14/11	5129	43,831.17
750 DIG LINE, INC.	CL 4801	07/14/11	5130	73.00
400 DONOH, INC.	CL 4802	07/14/11	5131	266.81
771 DRAPER'S OUTDOOR POWER EQUIP.	CL 4803	07/14/11	5132	465.19
810 ERA	CL 4804	07/14/11	5133	483.24
385 FASTENAL	CL 4805	07/14/11	5134	214.52
6166 FERGUSON ENTERPRISES #3204	CL 4806	07/14/11	5135	1,575.00
885 FISHER SCIENTIFIC	CL 4807	07/14/11	5136	298.71
891 FLEET SERVICES, HARRIS BANK	CL 4808	07/14/11	5137	9,310.98
1004 FOLLETT SOFTWARE COMPANY	CL 4809	07/14/11	5138	495.00
890 FRUITLAND ELECTRIC	CL 4810	07/14/11	5139	1,057.68
920 GALL'S INC.	CL 4811	07/14/11	5140	333.61
1070 HANIGAN CHEVROLET	CL 4812	07/14/11	5141	99.91
1090 HARDIN SANITATION, INC.	CL 4813	07/14/11	5142	14.50
419 HENDON WELDING	CL 4814	07/14/11	5143	1,025.75
175 HERITAGE METAL WORKS	CL 4815	07/14/11	5144	60.00
6181 HIGSMITH, INC.	CL 4816	07/14/11	5145	101.00
1170 HIT INDUSTRIES	CL 4817	07/14/11	5146	123.46
1190 HOLIDAY ENGINEERING, INC.	CL 4818	07/14/11	5147	4,649.25
437 IDAHO CONCRETE COMPANY	CL 4822	07/14/11	5148	13,933.46
1295 IDAHO DEPT. OF LABOR	CL 4819	07/14/11	5149	416.31
1370 IDAHO POWER, PROCESSING CENTER	CL 4820	07/14/11	5150	12,520.98
1371 IDAHO RURAL WATER ASSOCIATION	CL 4821	07/14/11	5151	485.00
459 IDAHO STATE POLICE	CL 4823	07/14/11	5152	6,400.00
1410 INDEPENDENT ENTERPRISE	CL 4824	07/14/11	5153	134.52
2870 INTERMOUNTAIN COMMUNITY BANK	CL 4825	07/14/11	5154	3,392.03
1430 INTERMOUNTAIN GAS	CL 4826	07/14/11	5155	3,075.73

3049	IRVCO ASPHALT & GRAVEL, INC.	CL	4827	07/14/11	5156	375.20
1444	ISREED	CL	4828	07/14/11	5157	160.00
631	JACKIE'S LIVESTOCK & PET EMPORIUM	CL	4829	07/14/11	5158	190.40
1510	KAMAN INDUSTRIAL TECHNOLOGIES	CL	4830	07/14/11	5159	597.41
6018	KELLEY, JENNIFER A.	CL	4831	07/14/11	5160	120.36
535	KEPBA CONSTRUCTION	CL	4832	07/14/11	5161	167,421.56
1651	KEPBA CONSTRUCTION	CL	4871	07/14/11	5200	67,938.75
6131	LIBRARY STORE, INC., THE	CL	4833	07/14/11	5162	133.10
1695	LINDSAY ECOMATER	CL	4834	07/14/11	5163	5.00
632	MARC CORPORATION	CL	4835	07/14/11	5164	327.36
562	MASTERTECH DIESEL INJECTION	CL	4836	07/14/11	5165	747.00
1800	MATERIALS TESTING	CL	4837	07/14/11	5166	563.00
6133	METROQUIP, INC.	CL	4838	07/14/11	5167	32.34
2110	MICROMARKETING	CL	4839	07/14/11	5168	95.82
1970	NAPA AUTO PARTS	CL	4840	07/14/11	5169	901.44
127	ONTARIO BEARING & HYDRAULIC	CL	4841	07/14/11	5170	113.92
2027	ONTARIO FLOORS TO GO	CL	4842	07/14/11	5171	426.50
1415	ONTARIO TOOL AND RENTAL	CL	4843	07/14/11	5172	359.00
2030	OREGON CORRECTIONS ENTERPRISES	CL	4844	07/14/11	5173	16.00
2071	OSBORN, BERT I.	CL	4845	07/14/11	5174	2,600.00
1760	OKARC	CL	4846	07/14/11	5175	34.08
172	PAPERCLIPS A MORE	CL	4847	07/14/11	5176	21.31
888	PAYETTE AUTO SUPPLY	CL	4848	07/14/11	5177	1,129.79
633	PAYETTE LAWN/CARE	CL	4849	07/14/11	5178	38.99
2190	PAYETTE PRINTING	CL	4850	07/14/11	5179	40.00
2290	PETTY CASH	CL	4851	07/14/11	5180	26.00
6119	PIRECO, INC.	CL	4852	07/14/11	5181	20.99
621	QUALITY BOOKS, INC.	CL	4853	07/14/11	5182	305.27
2850	QWEST	CL	4854	07/14/11	5183	133.58
2396	RHINEHART, LARRY & KATHY	CL	4855	07/14/11	5184	1,039.98
634	SALTZER MEDICAL GROUP	CL	4856	07/14/11	5185	1,425.00
2430	SAV-ON BLDG	CL	4857	07/14/11	5186	260.00
549	SCOTT, LARRY	CL	4858	07/14/11	5187	619.65
2485	SPECIALTY CONSTRUCTION SUPPLY	CL	4859	07/14/11	5188	35.00
2540	STAPLES CREDIT PLAN	CL	4860	07/14/11	5189	190.12
2570	STATE TAX COMMISSION	CL	4861	07/14/11	5190	41.00
2670	T.A. WELDING	CL	4745	07/05/11	5109	974.70
2730	TOOMBS JANITORIAL	CL	4862	07/14/11	5191	15.26
2842	UNITED PARCEL SERVICE	CL	4863	07/14/11	5192	51.57
2860	VALLEY PAVING AND ASPHALT, INC	CL	4864	07/14/11	5193	56.00
2849	VERIZON WIRELESS, BELLEVUE	CL	4865	07/14/11	5194	417.60
2981	WESTERN FIRE AND SECURITY, INC	CL	4866	07/14/11	5195	1,546.28
2997	WESTERN WINDSHIELD	CL	4867	07/14/11	5196	384.00
123	WIENHOFF DRUG TESTING	CL	4868	07/14/11	5197	215.36
2986	WIBUR-ELIIS	CL	4869	07/14/11	5198	90.00
	City Payroll	CL	4870	07/14/11	5199	784.00

ET  
Total: 121,274.78  
485,343.77