



**AGENDA
PAYETTE CITY COUNCIL
DECEMBER 15, 2014**

WORK SESSION & REGULAR MEETING

HONORABLE MAYOR JEFFREY T. WILLIAMS PRESIDING

LEE NELSON
CRAIG JENSEN
NANCY DALE

MARK HELEKER
JEFF SANDS
RAY WICKERSHAM

6:30 PM – Work Session

A. Non-conforming uses

7:00 PM – Regular Meeting

- I. ROLL CALL
- II. PLEDGE OF ALLEGIANCE
- III. CITIZENS COMMENTS
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 - F. Public Works Committee – December 15th
- XI. MAYOR’S COMMENTS
- XII. CITIZEN’S COMMENTS
(Limited to 5 minutes per person, at the discretion of the Mayor)
- XIII. ADJOURNMENT

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

**MINUTES
PAYETTE CITY COUNCIL
Work Session & Regular Meeting
December 1, 2014**

6:00 PM – Work Session

ROLL CALL

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

Members Absent: None.

Staff Present: Mary Cordova, City Administrator; Doug Argo, City Engineer; Mark Clark, Chief of Police; Steve Castenada, Fire Chief; and Bobbie Black, Deputy City Clerk

- A. Donation requests to Council – Mayor Williams stated that after the Council deliberated at the last meeting, Councilor Dale requested that this be discussed. On granting the request for Olivia Kline we said a family pass, coaches and swim lessons. Councilor Dale stated we need to be clear about this; our job is to define how much money we are spending. The request needs to be defined for the exact dollar amount of tax dollars we are spending. This will hold more value, and we also need to consider a non-resident form, we are spending the City's tax payer dollars. The citizens of Payette are supporting the pool and we might be giving away to people that are not supporting. The Council would like to see how much is left in the line item after the donation. It is important that the individuals come before the council. The process has become too vague and too easy to do. A new form was provided to Council. Discussed having a set meeting to grant donation requests. Discussed if should go to Admin & finance to make recommendation to Council. Heleker have established that we are about the City of Payette, if benefits our community we consider it. The Council would like a chance to review first. Councilor Nelson stated they ask for everything on every occasion, and what are they willing to do for us. There is always something that needs to be done. We haven't been hit as hard as most business's around town. Find something the community needs. Councilor Heleker stated he has never told a school group to come to the city to ask for money. Councilor Jensen concern is we have already spent 43% in two months. Mayor Williams stated when we wrapped up the end of the budget discussion and we asked if there was something else that needed to be in budget. Ms. Cordova stated the last page is what we did last year. The Council granted five school sponsors last year and most of these we have done every year. Administration gets the bad rap when we have to make applicants wait; we try to accommodate people that come into city hall. Councilor Heleker stated only \$400 in requests were from school district. Councilor Dale asked if a certain dollar amount should go before Admin & Finance for a recommendation to Council. The Council discussed pool passes that were approved and how many of them are used. Swim team coaches are charged admission to the pool. Councilor Sands stated the Fire Department did a lot of things and didn't charge. Discussed what other effort has the applicant done. The \$780.00 is only the 9 month family pool pass for Ms. Kline. We don't know what kind of lessons they wanted. Mayor Williams stated do we want people to come before the Council or do we not. Councilor Heleker stated there are times when things can benefit our community. As a group, I think we would still make exceptions. Councilor Sands stated he thinks we should have enough power to not charge departments. If we keep going we won't have money for donations. How many of the one day passes we did last year were actually used? If we don't know if they ever use maybe don't transfer until used. The Council was informed we actually give a certificate with an expiration date. Councilor Wickersham would like to know how many passes are actually used. Discussed what do we do about the last minute requests, and maybe only look at the ones that are on time.

- B. Non-conforming uses – Mayor finds himself in an awkward position. He cannot talk about this due to conflict of interest. The Mayor asked Mary Cordova to give a history of non-conforming uses. Council President Heleker asked what you want to bring to us tonight. We want to make sure we all know what a non-conforming use is. It has been in code since 1959. It is common for all cities; another word for it is a grandfather use. Ms. Cordova gave examples of non-conforming uses. When zoning is changed the owner is allowed to have the use until the use is no longer there. When the use goes away, you cannot have that use again, code does not allow it. It has to be exactly the way it is at that time or it needs to be brought up to the current code. If property sits vacant for 90 days per our code the use is gone. Cities have different time frame. If after 90 days the grandfather clause is gone. Idaho code states after 1 year, and a letter is sent asking what their intent is, they can use for the exact same use. If the use changes it has to be brought up to code, if doesn't change it doesn't have to bring up to code to the current owner. It belongs to the property as long as the use doesn't lapse. If you don't get that intent published in the newspaper the use is no longer valid. Everything is the same, and then the use can only be exactly as it was before. Whoever buys it has to understand the restrictions on the non-conforming use. When Fred McCleran purchased trailer park, he had to use it the way it was. He wanted to make changes, but was not allowed to. The trailer park on 7th Avenue North, he is also wants to make changes, and he can't make it more non-conforming that what it is now. Councilor Jensen asked if he has a building and it catches fire, do we restrict him from re-building. The code states 60% damage you can rebuild. Councilor Heleker stated how would we treat them any differently, we have to be consistent. Councilor Sands stated it makes more sense to take a piece of property and have it re-zoned. What would he have to do to change that property zoning? Property has to be contiguous to the zoning they are requesting. Mayor Williams stated when annexed we create the zoning, and it can't be spot zoned. Ms. Cordova stated for people that are in commercial zones with residential homes, we are going to work on doing approval in house. Councilor Wickersham asked about the apartment's downtown. He was informed that if they make no additions or improvements then the use can stay. Different zones have different authorization. Mayor Williams stated when this first came up, a number of cities that have fought this and it has gone to Idaho state court. Ms. Cordova stated if want to have specific court cases she can get them. The Council would like to have another work session on this topic and what are we really trying to get done. The legal process is through a public hearing.
- C. Development Impact Fees – This will be placed first on agenda for next council meeting.

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, Nancy Dale, Ray Wickersham, Craig Jensen, Jeff Sands, and Lee Nelson

Members Absent: None.

Staff Present: Mary Cordova, City Administrator; Mark Clark, Chief of Police; Doug Argo, City Engineer; Steve Castenada, Fire Chief; and Bobbie Black, Deputy City Clerk

PLEDGE

The Pledge of Allegiance was led by Tony Long.

CITIZENS COMMENTS

None

A motion was made by Wickersham and seconded by Heleker to amend the agenda to add T-O Engineers, Inc. Agreement for Professional Services for Airport Runway Project, due to an oversight of agreement not being placed on agenda.

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

APPROVAL OF MINUTES

A motion was made by Heleker and seconded by Dale to approve the regular meeting minutes of 11-17-2014 as written.

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

APPROVAL OF BILLS & PAYROLL

A motion was made by Nelson and seconded by Heleker to approve the City Bills & Payroll in the amount of \$179,353.65

Councilor Jensen asked about the Advanced Control System bill and Councilor Wickersham asked about the Parma Fire Dept. bill.

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

The motion CARRIED.

SPECIAL ORDERS

None

COMMUNICATIONS

- A. Wild Idaho Rising Tide – Helen Yost – Comments on the Alta Mesa Services Drilling Permit Application for Smoke Ranch Well
- B. Thank You – Cline Family

PLANNING & ZONING

- A. None heard.

AGENDA ITEMS

- A. Payette Police Reserve Officer – Alexander Mackey – Chief Clark introduced Alex Mackey as a new reserve officer for the Payette Police Department. Mr. Mackey works at the Payette County Sheriff’s office and is now a reserve for Payette Police. He is also a volunteer for the Fire Department. He has completed 25 hours of post certified training. Chief Clark presented him his certificate.
- B. PFD Firefighter – Tony Long – Chief Castenada introduced Tony Long as a new full-time firefighter on the department. Mr. Long recently obtained his EMR certificate, and has been taking Rescue II duties. He is doing very well, and is a good addition to our department.

C. Building Inspector Contract - Steve Pierson introduced himself. He currently contracts with 7 communities. He stated he should be busy but not at the moment. He informed the Council that our fee structure is very low as to what other cities are. He hopes we have enough volume to make it work. Our fees don't reflect the actual cost of construction, should be at 80% of the valuation table, you are at 45%. Councilor Heleker asked if his intent was to set a schedule to let our citizens know when you would be available. Mr. Pierson stated he would give it a month to see what the work load will be. Councilor Jensen asked if something needs to be inspected today would he be able to do it, he stated he will do his best to accommodate. He will provide copies of his certificates to City Hall.

A motion was made by Nelson and seconded by Heleker to approve the Building Inspector Contract with Idaho Building Inspection Services, Inc.

At the roll call:

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

Nays:

The motion CARRIED.

D. Ordinance #1390 - AN ORDINANCE OF THE CITY OF PAYETTE, IDAHO, REPEALING CHAPTER 1.32 and CHAPTER 1.36 OF TITLE 1, SETTING AN EFFECTIVE DATE; ALLOWING PUBLICATION IN SUMMARY FORM; ESTABLISHING SEVERABILITY; ESTABLISHING A REPEALER

A motion was made by Heleker and seconded by Nelson to introduce Ordinance 1390 by title.

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

Mayor Williams read Ordinance #1390 by title

A motion was made by Heleker and seconded by Sands to suspend the rules and pass Ordinance #1390 on its first reading.

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

A motion was made by Nelson and seconded by Heleker that Ordinance #1390 do pass.

At the roll call:

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

Nays:

The motion CARRIED.

E. Donation Request – Payette High School Softball

A motion was made by Sands and seconded by Wickersham to approve the donation request for Payette High School Softball for advertisement banner for \$50.00.

At the roll call:

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

Nays:

The motion CARRIED.

F. 2015 Council & Planning & Zoning Calendar

A motion was made by Heleker and seconded by Nelson to approve the 2015 Council calendar.

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

A motion was made by Jensen and seconded by Wickersham to approve the 2015 Planning & Zoning calendar.

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

G. Revolving Loan Fund – Note Addendum #1 – Steve Nunes – discuss after executive session

H. T-O Engineers, Inc. Agreement for Professional Services for Airport Runway Project

A motion was made by Heleker and seconded by Wickersham to approve the Agreement for Professional Services for the Airport Runway Project with T-O Engineers, Inc. with City Attorney's approval and not to exceed \$25,000.

At the roll call:

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

Nays:

The motion CARRIED.

DEPARTMENTAL REPORTS

A. Public Works Committee – December 1st - Did not meet today, notice problem

MAYORS COMMENTS

Mayor Williams stated we had a request for a building permit when did not have a building inspector. Ms. Cordova went above and beyond to accommodate the builder.

CITIZEN'S COMMENTS

None

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 to executive session.

After a unanimous voice vote by City Council, the motion CARRIED, and the Council recessed into executive session at 7:25 PM.

A. Revolving Loan Fund – Note Addendum #1 – Steve Nunes

A motion was made by Nelson and seconded by Jensen to amend revolving loan fund agreement with Steve Nunes to 15 years with a balloon payment in 2 years, at 8% interest and can be renegotiated.

At the roll call:

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

Nays:

The motion CARRIED.

ADJOURNMENT

A motion was made by Heleker and seconded by Jensen to adjourn the regular meeting at 7:53 PM.

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

Signed this _____ day of _____, 2014.

Jeffrey T. Williams, Mayor

ATTEST:

Bobbie Black, Deputy City Clerk

CITY OF PAYETTE
DECEMBER 15, 2014

CITY PAYROLL	12/12/2014	\$	130,010.88
ACTION COURIERS	12/15/2014		100.80
ALBERTSON'S	12/15/2014		295.50
ANALYTICAL LAB	12/15/2014		289.75
AVENET	12/15/2014		750.00
BDS	12/15/2014		1,613.44
BLACK, BOBBIE	12/15/2014		12.18
BURKE ELECTRIC	12/15/2014		1,115.70
CENTER POINT LARGE PRINT	12/15/2014		1,279.80
CENTURYLINK	12/15/2014		1,415.42
CITY CLEANERS	12/15/2014		245.94
CLAY PEAK LANDFILL	12/15/2014		685.90
D&B SUPPLY	12/15/2014		234.71
DART'S	12/15/2014		1,740.13
DCS TECH	12/15/2014		164.05
DIG LINE	12/15/2014		99.01
DUSTBUSTERS	12/15/2014		2,722.44
FEDEX	12/15/2014		83.54
FERGUSTON	12/15/2014		450.00
FILTRATION TECHNOLOGY	12/15/2014		8,593.10
FLEET SERVICES	12/15/2014		8,470.53
GALL'S	12/15/2014		201.39
GENTRY FORD	12/15/2014		62.14
HANIGAN CHEVROLET	12/15/2014		285.59
HANIGAN DODGE	12/15/2014		31.40
HARDIN SANITATION	12/15/2014		770.56
HERITAGE METAL WORKS	12/15/2014		35.00
IDAHO CHIEFS OF POLICE ASSOC.	12/15/2014		291.90
IDAHO CHIEFS OF POLICE ASSOC.	12/15/2014		250.00
IDAHO POWER	12/15/2014		18,707.36
IDAHO TRANSPORTATION DEPT.	12/15/2014		115.00
INDEPENDENT ENTERPRISE	12/15/2014		51.30
INTERMOUNTAIN COMMUNITY BANK	12/15/2014		3,241.88
INTERMOUNTAIN GAS	12/15/2014		6,086.37
INTERSTATE ELECTRIC	12/15/2014		314.92
KAMAN INDUSTRIAL	12/15/2014		10.60
KENWORTH SALES	12/15/2014		48.65
LINDSAY ECOWATER	12/15/2014		10.00
MICROMARKETING	12/15/2014		427.48
NAPA AUTO PARTS	12/15/2014		1,931.91
ONTARIO BEARING	12/15/2014		22.96
ONTARIO TOOL	12/15/2014		884.00
OSBORN, BERT L.	12/15/2014		2,700.00
PAETEC	12/15/2014		12.92
PAPERCLIPS A MORE	12/15/2014		398.31
PAYETTE HIGH SCHOOL	12/15/2014		50.00
PAYETTE HIGH SCHOOL	12/15/2014		20.00
PAYETTE TIRE CENTER	12/15/2014		40.35
PETTY CASH	12/15/2014		800.00
PUBLIC SAFETY CENTER	12/15/2014		118.40
RHINEHART, LARRY & KATHY	12/15/2014		1,525.00
RIPPIN' STITCHES EMBROIDERY	12/15/2014		403.50
S & H	12/15/2014		140.86
SAV-ON BLDG	12/15/2014		510.29
STAPLES	12/15/2014		119.98
STEVE'S HOMETOWN MOTORS	12/15/2014		152.10
TASTE OF HOME	12/15/2014		14.98
TCS UNIFORMS	12/15/2014		287.90
TRANSPORTATION SYSTEMS	12/15/2014		66.84
UNITED PARCEL SERVICE	12/15/2014		18.38
VAL'S FLORAL	12/15/2014		32.00
VERIZON	12/15/2014		475.86
WESCHEM	12/15/2014		3,565.00
WIENHOFF DRUG TESTING	12/15/2014		75.00
WILLIAMS, JEFF	12/15/2014		49.28
YOUNGBERG HEATING	12/15/2014		1,390.00
		\$	207,120.18



Please thank the City
Maintenance Dept. for their
efforts in keeping the City
Streets Clean from Yard Clean
up to snow removal,
It hasnt went unnoticed
and we most definitely
appreciate it.

Thanks Again!
😊

Happy Holidays!

Bonnell

To: City of Payette
Topic: Containers at airport
November 27, 2014

To whom it may concern:

Reference the attached bill regarding the containers I have placed at Payette airport, I respectfully submit a request for a **five** month extension for both containers. Considering the colder weather, and the fact that the next month will be busy with Christmas and end of the year business, it will be very very difficult for me to empty and dispose of both containers before Jan 1st, as directed by the City.

One container is nearly empty and will be put on Craigslist shortly. The second one hasn't been opened except to ensure no damage was incurred in shipping. The contents of that container will be going into the third T-hangar I purchased as soon as that hangar's current renters have evacuated it.

By requesting this extension, it is not to assume that both containers will be there **five** more months. I will be doing everything in my power to get them off the airport property as soon as possible, but the extra time will give me breathing space I would greatly appreciate.

A chronological list of events concerning this affair is attached. I'm sure you appreciate that nothing ever goes as planned, and all we can do is continue on, addressing and dealing with new problems and issues as they occur.

I sincerely apologize if the containers are causing complaints or obstructing progress in some way. I had hoped to have them gone by now, however, leaving Honolulu took several months longer than anticipated, due to obligations there.

Thanking you in advance for any assistance you can give.

Respectfully,

Gene Wilkie
130 no 20th St.
Payette, Idaho

A handwritten signature in black ink that reads "Gene Wilkie". The signature is written in a cursive style with a large, looping initial "G".

gwillkie0527@msn.com

Chronological list of events for P Wilkie vis a vis airport and containers

Spring, 2013 Decided to leave Hawaii and move to Payette.

Summer, 2013 Applied for CUP to place container on airport.

Oct. 24, 2013 CUP was approved.

October 30, 2013. Visited airport, discussed building large hangar, moving to Payette from Hawaii. Was greatly encouraged by my reception in talking with airport commission. City appeared eager to have mechanic and more planes on field.

Nov 2, 2013 Wrote proposal to City of Payette, applied for permit to build.

Nov 5th, 2013 1st Container placed at Payette airport

Nov 8, 2013 Ordered hangar from R&M steel to go on space where old one burned down.

Jan 2014 Applied for CUP to place second container at airport

Feb 7, 2014 City cashed check # 702 for CUP for second container. This CUP approved

Feb/Mar 2014, no word yet on approval for hangar building permit, apparent complications with my proposal. Sent in new proposal, no response.

Mar, 2014 Paid \$250, ck # 743 for rent on container spot Mar, 2014

June, 2014 Cancelled order for new hangar in view of apparent problems getting city approval for large hangar. \$4,050 penalty from R&M steel.

July 19, 2014 Moved to Payette, placed second container, July 28

August, 2014 Purchased existing T-hangars, D-05 and E-08. Began unloading container into E-08 as D-05 was rented out. Gave tenant 2 months notice.

October, 2014 Purchased existing T-hangar E-06. Talked with tenant renting hangar, assured their plane will be sold soon. At that time will empty second container.

Nov 10 airport meeting discussing containers. Asked for possible extension. No definite answer.

Nov 26 received notice containers must be off airport NLT 1 Jan, 2015

Rent for container placement.

Container #1 Placed Nov 2013, rent due through the end of Dec, 2014

14 months at \$25.00 mo. \$350

Container #2 Placed July 28, 2014, rent due through the end of Dec, 2014

6 months at \$25.00 \$150

Total, both containers \$500

Paid to date \$250

Total owed Dec 30, 2014 **\$250**

Situation Appraisal

The City of Payette water system has been controlled by Zetron brand SCADA system for nearly 12 years. This brand is used in a solution provided by Teton Communications located in Idaho Falls, ID. The equipment employs remote terminal units (RTUs) that comprised of signal cards and a radio. They communicate through radio back to a central computer that runs SCADA software. All decisions are made by the central computer in regard to system operation.

Recently the FCC mandated that all public and emergency radios transmit over narrow band frequencies. The City retained Teton Communications who converted all the radios to narrow band in 2012. The problem is that the new radios are unreliable and communications between the central computer and the RTUs are lost frequently. When this happens the RTUs will not turn on pumps to replenish water. Additionally, the central computer is unreliable and will freeze up so that alarms cannot be sent to the on call operator. The problem has gotten so bad that the department has to reboot it once per week just as a routine precaution.

Scope of Work

The City has asked ACS to provide a proposal for Carefree@SCADA. It will replace the existing RTUs with “Smart RTUs” employing programmable logic controllers (PLCs) that can be programmed to operate autonomously in the event of a communications disruption so that the risk of water service disruptions is eliminated. Communications with the upgraded water stations will be ACS Carefree@Comms which is based on reliable cellular machine to machine (M2M) communications.

Carefree@SCADA is an exclusive service of ACS that offers a relatively low up-front cost accompanied by affordable monthly payments. Additionally all SCADA system infrastructure and maintenance resides in the “Cloud” at ACS facilities removing the responsibility and cost to support it from The City. ACS can also provide shadow monitoring*, instant function/feature change* and instant problem resolution* due to Cloud hosting. Data collection and control at each incremental site would be performed by an affordable Smart RTU* provided by ACS that would communicate with ACS Cloud hosted servers via secure **Carefree@Comms** cellular communications. A City Operator would need only an off the shelf laptop, desktop, smart phone or tablet to log into their SCADA in the Cloud anywhere they could connect to the internet. ACS has verified that all The City’s system sites have excellent Verizon coverage. Alarms could be sent via email or text to a smart phone and by text to a simple flip phone*.

** Shadow monitoring, instant function/feature change and instant problem resolution are outside the Carefree service and may incur standard labor rates*

** Operators can only acknowledge Carefree SCADA alarms via a conventional computer, smart phone or tablet. Flip phones do not support alarm acknowledgement.*

** Client is responsible for indoor wall or outdoor pedestal with I/O and power already wired and piped to desired location. This is a pre-requisite for a standard ACS Carefree installation. ACS can provide this service for an additional cost at standard rate for time and materials. See ACS standard terms and conditions for more information.*

Professional SCADA Services, Schedule and Participants

We propose that Phases I & II be completed over a 3 – 4 week contiguous period as follows in Figure 1:

Figure 1: Proposed Schedule

Phase	Activity	Scope of Work	Calendar time
I	Programming Factory Acceptance Testing (FAT)	<ul style="list-style-type: none"> • Configuration of hosted SCADA server and SQL data historian • Design and programming of Web View display/interface • FAT (simulated with ACS hardware and remotely witnessed by client) 	2-3 weeks

II	Install and commission, Operational Readiness Testing (ORT)	<ul style="list-style-type: none"> • Reconfigure existing panel enclosures to accept upgrade hardware • Integrate water station controllers with ACS web hosting SCADA server • Perform ORT 	1 week
Total time to complete from start finish			3 – 4 weeks

ACS Team Resources

ACS commits to assemble the best resources available to complete this project. At a minimum, our team will consist of 5 members including a PLC system designer with over 20 years of experience, a professional electrical engineer licensed in the State of Idaho, an expert PLC system programmer, a licensed electrician, and an experienced electrical system draft person. However, we usually also include the expertise of additional resources that have specialized knowledge in areas that are unique to each project.

Joint Accountabilities

The City will be responsible for

- Making staff available on an “as needed basis” during the design and for follow up phone calls
- Designating and providing a KTC (Key Technical Contact)
- Providing access to all locations as required by the scope of work
- Being responsive to reasonable information requests

ACS will be responsible for

- Developing a schedule with The City and make arrangements for site visits
- Providing The City with a Professional SCADA Services team list and all contact info
- Being responsive to reasonable scope modification requests, but quickly alerting The City of requests that are out of the scope of work set forth in this proposal

“We will agree to both inform each other immediately of any unforeseen changes, new developments, or other issues which impact and influence this project so that we can both adjust accordingly. We will accommodate each other’s unexpected scheduling conflicts and we agree to err on the side of over-communication to keep each other abreast of all aspects of the project.”

Carefree© SCADA

Figure 2: Component Pricing

Exhibit	Component	Description	Annual Rate	Migration Fee
A	<u>Core Web View</u>	Part of the “Core” Carefree offering providing remote monitoring through secure ACS published web pages designed to duplicate the existing touch screens	\$135.00/mo	\$2,100.00
B	<u>Core Historian</u>	Part of the “Core” Carefree offering providing data warehousing which is a prerequisite for Email/Text Alarming and data trending	\$35.00/mo	\$920.00
C	Email/Text Alarming	Context alarm messaging for five alarms on up to three telephones	\$72.00/mo	\$2,100.00

Proposal to The City of Payette

Carefree SCADA Services

D	Control Point	Remote control from any internet connected computer or mobile device for five points of connection	\$72.00/mo	\$2,100.00
E	Carefree Mobile	Mobile access from your smart phone or smart tablet	\$22.00/mo	\$920.00
F	7 additional "Simple" Systems	Additional 7 stations beyond the initial "Core" station @ annual rate of \$420.00/year and migration fee of \$2,980.00	\$245.00/mo	\$20,860.00
G	Discount	Discount eligibility when total system signal input/output count is less than or equal to 75 points	(\$206.00/mo)	(\$2,940.00)
H	Credit	Credit eligibility due to a core system being included in wastewater Carefree proposal. Credit is contingent on the City proceeding with the Carefree WWTP upgrade.	(\$85.00/mo)	(\$1,510.00)
Subtotals			\$290.00/mo	\$24,550.00

Other Charges (Travel): \$449.00

Total Fixed Price: \$24,999.00 (fixed fee + other charges)

Total Monthly Rate: \$290.00/month

(invoice for the above will occur the 25thst day of the month following installation and commissioning)

****This pricing is contingent on the City proceeding with the Carefree WWTP upgrade***

ACS will provide the services listed above in accordance with our attached company Terms and Conditions.

To re-quote, please contact our office at 208.362.5858.

Acceptance of Service – Please sign where noted below and return a copy to our office. Your signature will serve as authorization to proceed and an acceptance of our Terms and Conditions.

For Advanced Control Systems, LLC:

For The City of Payette

Curtis Landreth
President

Printed Name

Title

Date: _____

Date: _____

Key Technical Contact

Total Price: \$24,999.00

Standard Terms and Conditions of Service

1 GENERAL SCOPE

- 1.1 These terms and conditions (TC) apply to the provision of controls engineering and all related services by Advanced Control Systems (ACS) to the Customer under the 'Notice to Proceed' agreement and are governed by the terms of this agreement.
- 1.2 These TCs apply to all service performances by ACS, even in the cases where follow on business is provided to the same Customer and the seller no longer refers to these TCs when accepting follow on work orders. Unless other provisions are agreed upon in writing.
- 1.3 All changes, amendments or verbal agreements must be acknowledged by ACS in writing. If permissible based on the status of work being performed, ACS may approve the modification or cancellation of part or parts of the 'Scope of Work' defined within proposal documentation by means of a written statement. The costs that arise from modification or cancellation shall be borne by the Customer.
- 1.4 Diverging conditions on the part of the customer, which ACS has not acknowledged in writing, shall not be binding to ACS.

2 PROPOSALS, FORMAL QUOTES, & WORK ORDERS

- 2.1 All information and pricing within ACS documentation or future Work Orders from the customer shall be non-binding until both parties provide confirmation of acceptance in writing such as the ACS 'Notice to Proceed' agreement. All ACS documentation with prices quoted and unsigned in the Customers possession are valid for a period of 45 days.
- 2.2 Verbal offers are non-binding and require written confirmation of ACS.
- 2.3 Description of services in advertisement mediums to include the ACS website are non-binding.
- 2.4 ACS does not guarantee or warrantee any Customer pre-existing equipment being used, repurposed, or integrated within the 'Scope of Work'.
- 2.5 Signatures on behalf of ACS and the Customer on a 'Notice to Proceed' agreement shall be considered a binding agreement. The Customer will be given a 3-day grace period from the date of the final signature to exercise a service cancellation without incurring a late cancellation fee. 10% Late fee is negotiable.

3 PERFORMANCE OF SERVICES

- 3.1 The information contained in ACS documentation that pertains to proposed scheduling milestones and deadlines are intended to provide reference values, and do not constitute fixed due dates.
- 3.2 ACS 24/7 support is provided at labor rates explained in 4.3

4 PRICING & COSTS

- 4.1 All pricing quoted is net, in US Dollars.

- 4.2 Quoted prices are comprised of all time and materials needed to complete all phases of the project and staying within the defined 'Scope of Work'. Quoted prices include travel time and expenses to and from work site when listed.
- 4.3 ACS has a standard labor rate of \$97/hour during business hours with a 4 hour minimum. Emergency rate is \$135/hour during business hours also with a 4 hour minimum. ACS has discounted 'Rapid Response Program' rates of \$87/hour and is predicated on a minimum 10 hours monthly billable labor. Rates are multiplied by 1.5 after business hours Mon-Sat and by 2.0 for holidays and Sun. Any requirement for an ACS employee to remain near a work site in an overnight capacity will invoke a per diem charge to the Customer of \$150/day.
- 4.4 Professional Service Agreements that exist between ACS and the Customer were designed to meet long term service needs, and contain a specific pricing structure to accompany the agreement. The PSA's service term must be agreed upon to be at least 12 months with a minimum 240 hours annual billable labor to receive the following rates.
Professional Engineering Services: \$115/hour
SCADA Services: \$87/hour
Electrical Drafting Services: \$57/hour

5 BILLING & PAYMENT CONDITIONS

- 5.1 The project payment schedule of total cost to the Customer is generally as follows:
40% engineering retainer due upon 'Acceptance of Service'
30% due upon approval of Factory Acceptance Testing
20% due upon demonstration of Operational Readiness Testing
10% due upon project completion as defined by 'Scope of Work'
- 5.2 All hourly charges will be assessed by ACS on the 25th of the month, and all invoices are due and payable 10 days net after the date of the invoice. If a Customer fails to pay any undisputed amount when due, Customer shall pay a late fee of 1.5 percent until the sum is paid in full.
- 5.3 The Customer shall notify ACS within 30 days of receiving an invoice any charge being disputed in writing. In no way does a Customer's dispute notice relieve the Customer's obligation to pay, in full, all undisputed charges and amounts. The parties shall work in good faith to resolve the matter expeditiously. If the dispute is resolved in favor of ACS, the Customer will pay any disputed amount plus applicable late fees. If the dispute is resolved in favor of the Customer, ACS will apply the appropriate credit to the Customer's account on the next billing cycle.

6 FORCE MAJEURE

- 6.1 Except with respect to the Customer's payment obligations for services rendered prior to the commencement of a Force Majeure event, notwithstanding any other provision of the agreement, neither party shall be liable to the other party for any delay or failure in performance of the agreement to the extent such delay or failure is caused by fire, flood, explosion, accident, war, strike, embargo, governmental requirement, civil or military authority, Act of God, inability to secure materials or labor or any other causes beyond its reasonable control. Any such delay or failure shall suspend the agreement until the Force Majeure ceases.

Standard Terms and Conditions of Service

7 CAREFREE SCADA TC

- 7.1 The Carefree monthly rate is dictated by one of two scenarios.
- Invoicing begins the 25th day of the month immediately after Customer final acceptance approval. The Carefree agreement is for 36 months and continues until canceled in writing by the Customer.
 - First year's rate included in initial fixed price. At the end of year 1 the Customer can continue Carefree services by paying the annual or monthly rate agreed upon in the original signed proposal. The Carefree agreement is for 36 months and continues until canceled in writing by the Customer.
- 7.2 Carefree payments are due on the first day of each month, or year depending on payment preference. All other payment and billing inquires shall be directed to section 5 of the TC.
- 7.3 Carefree SCADA fixed and monthly fees are part of packaged pricing that carry baseline conditions. All ACS time and materials outside the below conditions may be billed separately at time and materials.
- I/O includes up to 16 inputs and 12 outputs
 - Indoor wall or outdoor pedestal is required at control panel location
 - I/O and power already wired and piped to desired control panel location
 - ACS makes no warranty/guarantee on pre-existing equipment used to support Carefree SCADA
 - ACS supplied equipment is limited to the Carefree SCADA PLC control panel
 - Programming changes to pre-existing re-purposed Customer equipment/instruments are not included
 - Includes one screen per station and one event/alarm screen
 - Carefree Mobile supports up to 3 separate users, 15 points of monitoring and 5 points of control
- 7.4 ACS will make every effort to provide the following Cloud Based Hosting Services.
- 24/7 remote emergency response w/in 2 hours of initial call
 - 24/7 telephone technical support for questions and system issues
 - 24/7 concurrent ACS alarm monitoring*
 - Updates of Cloud server system hardware and software
 - Guarantee of Cloud based data integrity with regular backups
 - On-going improvements in Carefree SCADA performance and user experience
 - Unlimited Cloud based data storage*

*Concurrent ACS alarm monitoring purpose is to assist ACS in providing accurate and reliable service. As a courtesy, ACS will often bring erratic or unusual alarm activity to the attention of the Customer. ACS responsibilities beyond monitoring alarms for service quality assurance purposes are outside of scope.

*In the event that a Carefree agreement is terminated, all Cloud based data that is acquired during the time the agreement is in effect will be returned to the Customer in electronic format.

- 7.5 All ACS supplied on-site hardware to support Carefree SCADA installed at the time of final approval is warranted for 1 year.

8 RAPID RESPONSE PROGRAM

- 8.1 Rapid Response Program (RRP) is a 36 month agreement where the Customer pays the premium on the first business day of each month, or year depending on payment preference. RRP will remain in effect from the date of agreement for 36 months and then will become a month to month contract until a new agreement is signed. The Customer can cancel the RRP anytime by submitting a cancellation request in writing to ACS.

9 PROFESSIONAL SERVICES AGREEMENT

- 9.1 Professional Services Agreement (PSA) is a 12 month agreement where the Customer is invoiced each month. PSA will remain in effect from the date of agreement for 12 months and then will become a month to month contract until a new agreement is signed. The Customer can cancel the PSA after the first year by submitting a cancellation request in writing to ACS.

10 OTHER PROVISIONS

- 10.1 In the event that parts of the contract between ACS and the Customer shall prove to be null and void or ineffective, the obligations of the respective other provisions shall remain unaffected. Null and void or ineffective provisions shall be replaced by provisions that most closely resemble the business intent of the original provisions.



CITY OF PAYETTE, IDAHO

AGENDA STATEMENT

To: Honorable Mayor & Members of the Payette City Council
From: Tiffany Howell 
Date: 12/11/2014
Re: Annual Business License Renewal Applications

BACKGROUND & JUSTIFICATION:

Below are the merchants who have applied for their 2015 business/liquor/beer or restaurant licenses.

The following businesses have paid the required fees, supplied a complete application and have all the required inspections:

- A&W
- Albertson's
- Burger King
- Campo's Fast & Easy
- Jacob's Well
- J&S Minit Market
- Mandarin Restaurant
- Meechan's
- Patrick's Pub
- Subway
- Sundance
- V-Twin
- Westside Market

The following businesses have paid the required fees, completed all necessary inspections, but are currently waiting on either a Payette County License or a Southwest District Health Permit or Fire Inspection:

- Agape
- Arctic Circle
- Boomerang Saloon
- Fraternal Order of the Eagles
- J&S Minit Market
- Jackson's #9
- Jackson's #65
- Jimbo's Restaurant
- Keystone Pizza
- Kloy's Pizza
- Maverick
- Pizza Hut
- PMDC (golf course)

Kloy's Pizza has again not provided City Hall with any information for a renewal. We have spoken with the owners several times and have yet to hear back from them.

RECOMMENDATION:

The Council makes a motion to approve the issuance for the 2015 business licenses' for the businesses that have supplied complete information, with the exception of the above referenced businesses contingent upon the submission of complete information.

2014

November Monthly Statistics

Dispatch Incidents	491
Reportable Incidents	168
Accidents	12
Citations	35
Contacts	363
Arrests	33
Oral Warnings	34
Written Warnings	2
Warrants	15
Ordinance Prob.	90
Miles Driven	5721
Gas used	535.412
Dog Impounds	8
Yard Sales	1
Reserve Hours	35

Call Analysis Report

11/01/2014 - 11/30/2014 | Agency: PAYETTE POLICE DEPT

Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
14020240	11/01/2014 00:58:11	TRAFFIC STOP	N 6TH/5TH AVE N	PAYETTE, ID	WIGHTMANC
14020244	11/01/2014 02:32:40	SUSPICIOUS SUBJECT	1903 NE 17TH AVE	PAYETTE, ID	GOSSE
14020248	11/01/2014 05:18:21	DRIVING COMPLAINT/...	S 11TH ST / 3RD AVE S	PAYETTE, ID	GOSSE
14020251	11/01/2014 05:54:29	ALARM	9025 RABY LN	PAYETTE, ID	GOSSE
14020255	11/01/2014 09:14:19	911 CALL/HANG UP	907 7TH AV N	PAYETTE, ID	ESTESMP
14020263	11/01/2014 10:39:35	ARREST	907 7TH AVE N	PAYETTE, ID	ESTESMP
14020265	11/01/2014 11:39:36	THEFT / COLD	18 13TH AVE N	PAYETTE, ID	ESTESMP
14020266	11/01/2014 11:42:12	DEATH UNATTENDED /...	410 6TH AV N	PAYETTE, ID	ESTESMP
14020269	11/01/2014 12:49:49	CIVIL STANDBY	2246 TERRACE DR	PAYETTE, ID	ALLISONC
14020272	11/01/2014 14:43:30	DRIVING COMPLAINT/...	HWY 95 SB AT CBASS	PAYETTE, ID	ALLISONC
14020280	11/01/2014 18:20:40	HARASSMENT	PAYETTE COUNTY SO	PAYETTE, ID	ALLISONC
14020281	11/01/2014 19:44:23	10-16 / DOMESTIC...	SHELL STATION IN PAYETTE	PAYETTE, ID	ALLISONC
14020283	11/01/2014 20:48:33	CIVIL DISPUTE /...	2555 NE 16TH AVE	PAYETTE, ID	ALLISONC
14020285	11/01/2014 21:02:00	EXPLOSION	4TH AVE N AND N 3RD ST	PAYETTE, ID	ALLISONC
14020290	11/02/2014 00:31:43	10-46 / MOTORIST ASSIST	17TH AVEN / N 18TH	PAYETTE, ID	GOSSE
14020298	11/02/2014 09:28:44	DRIVING COMPLAINT/...	INTO FRTLD 1 MILE S OF MAVERPAYETTE, ID	PAYETTE, ID	HOXIEL
14020300	11/02/2014 10:04:45	10-11 / DOG	216 S 16TH ST	PAYETTE, ID	HOXIEL
14020305	11/02/2014 10:54:08	10-16 / DOMESTIC...	1615 CENTER AVE	PAYETTE, ID	HOXIEL
14020308	11/02/2014 11:54:41	911 CALL/HANG UP	1007 7TH AVE N	PAYETTE, ID	HOXIEL
14020309	11/02/2014 12:20:29	CPOR / NCO VIOLATION	525 N 11TH ST	PAYETTE, ID	HOXIEL
14020310	11/02/2014 12:41:42	CIVIL STANDBY	COURTHOUSE	PAYETTE, ID	CARTERC
14020312	11/02/2014 14:11:22	10-46 / MOTORIST ASSIST	HWY 52 AND 95/ AGAPE COFFEEPAYETTE, ID	PAYETTE, ID	CARTERC
14020321	11/02/2014 19:33:48	SUICIDAL SUBJ / MENTAL...	533 N 4TH STREET	PAYETTE, ID	CARTERC
14020331	11/02/2014 23:49:05	TRAFFIC WARNING	S 9TH/3RD AVE S	PAYETTE, ID	WIGHTMANC
14020335	11/03/2014 01:39:37	MISC CALL	2091 N 6TH ST	PAYETTE, ID	WIGHTMANC
14020337	11/03/2014 04:00:35	PURSUIT	SB 95/DAY RD	PAYETTE, ID	WIGHTMANC
14020342	11/03/2014 08:09:41	TRAFFIC STOP	S IOWA AND TERRACE DR	PAYETTE, ID	HOXIEL
14020345	11/03/2014 08:20:17	FI/FIELD INTERVIEW	2ND AVE N AND N MAIN	PAYETTE, ID	HOXIEL
14020346	11/03/2014 08:44:49	UNWANTED SUBJECT	1015 7TH AVE N	PAYETTE, ID	HOXIEL
14020349	11/03/2014 09:44:20	10-11 / DOG	2246 TERRACE DR	PAYETTE, ID	HOXIEL
14020351	11/03/2014 10:07:26	10-11 / DOG	635 N 7TH ST	PAYETTE, ID	HOXIEL
14020352	11/03/2014 10:11:37	FOUND PROPERTY	1140 6TH AVE S	PAYETTE, ID	HOXIEL
14020353	11/03/2014 10:15:31	MISC CALL	PAYETTE ALTERNATIVE SCHOOLPAYETTE, ID	PAYETTE, ID	HOXIEL
14020356	11/03/2014 12:32:18	LOST PROPERTY	15TH AVE	PAYETTE, ID	CARTERC
14020358	11/03/2014 13:06:25	TRAFFIC STOP	HWY 95 AND FIRE STATION	PAYETTE, ID	CARTERC
14020361	11/03/2014 13:27:31	FI/FIELD INTERVIEW	MAIN ST KEYSTONE	PAYETTE, ID	HOXIEL
14020363	11/03/2014 14:04:25	MALIC INJ TO PROP	1235 3RD AVE N	PAYETTE, ID	HOXIEL
14020366	11/03/2014 14:36:30	CIVIL STANDBY	1135 6TH AVE N	PAYETTE, ID	CARTERC
14020367	11/03/2014 15:37:51	ARREST	N 9TH AND 5TH AVE N	PAYETTE, ID	CARTERC
14020369	11/03/2014 15:57:24	AGENCY ASSIST	415 N 4TH ST	PAYETTE, ID	CARTERC
14020372	11/03/2014 16:18:59	ORDINANCE VIOLATION	515 PERRY DR	PAYETTE, ID	ALLISONC
14020376	11/03/2014 16:58:30	CPOR / NCO VIOLATION	165 8TH AVE N	PAYETTE, ID	ALLISONC
14020378	11/03/2014 17:26:45	JUVENILE PROBLEM	521 N 10TH ST	PAYETTE, ID	ALLISONC

Call Analysis Report

11/01/2014 - 11/30/2014 | Agency: PAYETTE POLICE DEPT

Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
14020381	11/03/2014 19:18:10	SUSPICIOUS SUBJECT	501 S IOWA AVE	PAYETTE, ID	ALLISONC
14020383	11/03/2014 19:21:53	PHONE HARASSMENT	903 N 9TH ST	PAYETTE, ID	ALLISONC
14020391	11/03/2014 20:50:49	JUVENILE PROBLEM	1520 N 6TH ST	PAYETTE, ID	CARTERC
14020395	11/03/2014 21:43:19	10-14 / PROWLER	1015 7TH AVE N	PAYETTE, ID	WIGHTMANC
14020401	11/04/2014 01:46:05	PURSUIT	1007 7TH AVE N	PAYETTE, ID	WIGHTMANC
14020404	11/04/2014 06:53:26	10-14 / PROWLER	1015 7TH AVE N	PAYETTE, ID	WIGHTMANC
14020406	11/04/2014 08:00:14	SCHOOL BUS VIOLATION	SB HWY 95 FROM BRIDGE IN W	WEISER, ID	HOXIEL
14020407	11/04/2014 08:02:17	10-11 / DOG	1500 6TH AVE S	PAYETTE, ID	HOXIEL
14020415	11/04/2014 10:02:03	10-11 / DOG	727 7TH AVE N	PAYETTE, ID	HOXIEL
14020416	11/04/2014 10:12:10	TRAFFIC STOP	804 N 11TH ST	PAYETTE, ID	HOXIEL
14020418	11/04/2014 10:41:44	FRAUD	700 CENTER AVE	PAYETTE, ID	HOXIEL
14020423	11/04/2014 12:59:17	ANIMAL NEGLECT	443 S 18TH STREET	PAYETTE, ID	CARTERC
14020426	11/04/2014 14:07:48	BAD CHECK / ISF	COURTHOUSE	PAYETTE, ID	CARTERC
14020433	11/04/2014 16:00:22	BATTERY	PAYETTE COUNTY SO	PAYETTE, ID	ALLISONC
14020437	11/04/2014 16:32:33	10-50 PD / PROP DAMAGE...	311 S 11TH ST	PAYETTE, ID	ALLISONC
14020438	11/04/2014 16:36:39	10-55 / DUI / DRUNK...	NB ON VETTER FLAT	PAYETTE, ID	HOXIEL
14020439	11/04/2014 17:26:02	FRAUD	PIZZA HUT PAYETTE	PAYETTE, ID	ALLISONC
14020449	11/04/2014 20:42:18	COMM BURG ALARM	1320 3RD AVE N	PAYETTE, ID	ALLISONC
14020452	11/04/2014 22:48:38	WELFARE CHECK	1140 6TH AVE S	PAYETTE, ID	ALLISONC
14020453	11/04/2014 22:53:44	TRAFFIC STOP	7TH AVE N AND N 7TH ST	PAYETTE, ID	ALLISONC
14020454	11/04/2014 23:03:49	SHOOTING / HUNTING...	634 RIVER ST	PAYETTE, ID	ALLISONC
14020464	11/05/2014 07:23:37	SHOTS FIRED	10402 RAILROAD LN	PAYETTE, ID	HOXIEL
14020479	11/05/2014 10:14:09	FI/FIELD INTERVIEW	S MAIN AND PAY MOTEL	PAYETTE, ID	HOXIEL
14020480	11/05/2014 10:18:07	KEYS LOCKED IN VEH	1134 S PARK ST	PAYETTE, ID	HOXIEL
14020489	11/05/2014 12:45:12	ALARM	385 S 16TH ST	PAYETTE, ID	CARTERC
14020493	11/05/2014 13:51:40	MEDICAL / MEDICAL...	11400 N RIVER ROAD	PAYETTE, ID	HOXIEL
14020494	11/05/2014 14:05:03	TRAFFIC STOP	15 AVE N AND N 9TH	PAYETTE, ID	HOXIEL
14020502	11/05/2014 18:07:10	TRAFFIC STOP	N 6TH ST N OR OVERPASS	PAYETTE, ID	CARTERC
14020503	11/05/2014 18:45:09	CIVIL STANDBY	1221 1ST AVE S	PAYETTE, ID	CARTERC
14020509	11/05/2014 20:00:47	TRAFFIC STOP	3RD AVE N WEST OF MAVERICK	PAYETTE, ID	ALLISONC
14020510	11/05/2014 20:03:31	ABANDONED VEHICLE	N 11TH ST AND 7TH AVE N	PAYETTE, ID	ALLISONC
14020512	11/05/2014 20:44:38	10-11 / DOG	643 S 12TH ST	PAYETTE, ID	ALLISONC
14020514	11/05/2014 21:14:34	10-46 / MOTORIST ASSIST	KIWANIS PARK	PAYETTE, ID	ALLISONC
14020518	11/05/2014 22:17:50	10-46 / MOTORIST ASSIST	FIRE STATION	PAYETTE, ID	ALLISONC
14020519	11/05/2014 22:29:02	10-46 / MOTORIST ASSIST	700 CENTER AVE	PAYETTE, ID	ALLISONC
14020520	11/05/2014 23:22:11	10-46 / MOTORIST ASSIST	MCCAIN MIDDLE SCHOOL	PAYETTE, ID	ALLISONC
14020522	11/06/2014 00:21:56	FI/FIELD INTERVIEW	S MAIN/CENTER	PAYETTE, ID	WIGHTMANC
14020523	11/06/2014 01:10:13	TRAFFIC STOP	95/BURGER KING	PAYETTE, ID	WIGHTMANC
14020526	11/06/2014 06:09:29	TRAFFIC STOP	95/DOLLAR STORE	PAYETTE, ID	WIGHTMANC
14020530	11/06/2014 07:54:27	K-9 USE	CENTER AND S 13TH ST	PAYETTE, ID	ESTESMP
14020532	11/06/2014 08:22:19	FRAUD	WICAP SCHOOL / 2281 7TH AV	PAYETTE, ID	ESTESMP
14020537	11/06/2014 09:25:12	CUSTODY PROBLEM	515 S 11TH ST	PAYETTE, ID	ESTESMP
14020543	11/06/2014 10:50:44	THEFT / COLD	HIGH SCHOOL	PAYETTE, ID	ESTESMP

Call Analysis Report

11/01/2014 - 11/30/2014 | Agency: PAYETTE POLICE DEPT

Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
14020544	11/06/2014 10:50:44	THEFT / COLD	HIGH SCHOOL	PAYETTE, ID	ESTESMP
14020545	11/06/2014 10:52:49	DRIVING COMPLAINT/...	1441 NE 10TH AVE	PAYETTE, ID	ESTESMP
14020546	11/06/2014 11:23:45	TRAFFIC STOP	S MAIN AND S 12TH	PAYETTE, ID	ESTESMP
14020547	11/06/2014 11:29:57	CIVIL STANDBY	1221 1ST AVE S	PAYETTE, ID	ESTESMP
14020549	11/06/2014 12:25:30	CHILD ABUSE / PHYSICAL	ALTERNATIVE SCHOOL	PAYETTE, ID	CARTERC
14020550	11/06/2014 12:38:28	TRAFFIC WARNING	TABOCCO CONNECTION	PAYETTE, ID	CARTERC
14020555	11/06/2014 14:13:20	TRAFFIC STOP	10TH AV N AND N 6TH ST	PAYETTE, ID	ESTESMP
14020556	11/06/2014 14:55:48	ASSAULT	700 CENTER AVE	PAYETTE, ID	CARTERC
14020563	11/06/2014 15:47:40	MEDICAL / MEDICAL...	1035 7TH AV N	PAYETTE, ID	ESTESMP
14020566	11/06/2014 16:20:07	TRAFFIC STOP	B95 AND SAV ON	FRUITLAND, ID	ESTESMP
14020567	11/06/2014 17:19:51	THEFT / COLD	1027 4TH AVE N	PAYETTE, ID	CARTERC
14020568	11/06/2014 17:31:20	THEFT / COLD	308 S 12TH ST	PAYETTE, ID	COLLINSWORTI
14020569	11/06/2014 17:44:23	FRAUD	COURTHOUSE	PAYETTE, ID	CARTERC
14020570	11/06/2014 17:50:14	CUSTODY PROBLEM	1520 N 6TH ST	PAYETTE, ID	COLLINSWORTI
14020572	11/06/2014 18:34:59	NOISE COMPLAINT	737 7TH AVE N	PAYETTE, ID	COLLINSWORTI
14020574	11/06/2014 19:15:00	WELFARE CHECK	1031 N 6TH STREET	PAYETTE, ID	CARTERC
14020578	11/06/2014 20:23:02	TRAFFIC STOP	1ST AVE N AND MAIN ST	PAYETTE, ID	CARTERC
14020581	11/06/2014 21:44:44		1520 N 6TH ST	PAYETTE, ID	COLLINSWORTI
14020584	11/06/2014 22:48:33	TRAFFIC WARNING	95 / PIZZA HUT	PAYETTE, ID	GOSSE
14020585	11/06/2014 22:59:52	TRAFFIC STOP	95 AND S DOLLAR STORE	PAYETTE, ID	COLLINSWORTI
14020586	11/06/2014 23:06:15	FI/FIELD INTERVIEW	1615 CENTER AVE	PAYETTE, ID	GOSSE
14020587	11/06/2014 23:21:57	TRAFFIC STOP	BK PARKING LOT	PAYETTE, ID	GOSSE
14020588	11/06/2014 23:37:47	SUSP CIRCUMSTANCES	95 N IOWA	PAYETTE, ID	COLLINSWORTI
14020592	11/07/2014 00:43:40	FI/FIELD INTERVIEW	N 9TH / CENTER	PAYETTE, ID	GOSSE
14020593	11/07/2014 04:50:42	TRAFFIC STOP	6TH AVE S / 95	PAYETTE, ID	GOSSE
14020601	11/07/2014 08:47:48	10-11 / DOG	622 N 2ND ST	PAYETTE, ID	GOSSE
14020606	11/07/2014 09:50:05	MEDICAL / MEDICAL...	1080 6TH AV S	PAYETTE, ID	ESTESMP
14020607	11/07/2014 09:52:45	10-11 / DOG	600 BLK N 2ND ST	PAYETTE, ID	GOSSE
14020611	11/07/2014 10:31:01	LOST PROPERTY	HIGH SCHOOL	PAYETTE, ID	ESTESMP
14020612	11/07/2014 10:32:22	SHOPLIFTING	ALBERTSON'S /OFC	PAYETTE, ID	ESTESMP
14020614	11/07/2014 10:39:52	FRAUD	SO	PAYETTE, ID	ESTESMP
14020618	11/07/2014 11:24:40	TRESPASSING	HIGH SCHOOL	PAYETTE, ID	ESTESMP
14020627	11/07/2014 15:15:02	TRAFFIC WARNING	95 AND 6TH AV S	PAYETTE, ID	ESTESMP
14020631	11/07/2014 16:31:47	CUSTODY PROBLEM	SO	PAYETTE, ID	ESTESMP
14020632	11/07/2014 16:58:22	10-50 PD / PROP DAMAGE...	PERRY DR AND S 18TH	PAYETTE, ID	ESTESMP
14020635	11/07/2014 18:22:26	10-16 / DOMESTIC...	822 N 8TH ST	PAYETTE, ID	HOXIEL
14020640	11/07/2014 18:50:52	10-46 / MOTORIST ASSIST	N 95 AND Y	PAYETTE, ID	COLLINSWORTI
14020641	11/07/2014 18:52:53	MEDICAL / MEDICAL...	2170 BONNIE DR	PAYETTE, ID	COLLINSWORTI
14020642	11/07/2014 19:00:26	HARASSMENT	PCSO	PAYETTE, ID	COLLINSWORTI
14020646	11/07/2014 20:27:40	TRAFFIC WARNING	S 9TH BY ALBERTSONS	PAYETTE, ID	HOXIEL
14020647	11/07/2014 21:19:48	DRIVING COMPLAINT/...	502 3RD AVE N	PAYETTE, ID	HOXIEL
14020651	11/07/2014 21:52:48	TRAFFIC WARNING	JOES CLUB	PAYETTE, ID	HOXIEL
14020652	11/07/2014 21:53:38	10-46 / MOTORIST ASSIST	275 N 16TH ST	PAYETTE, ID	HOXIEL

Call Analysis Report

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
14020653	11/07/2014 21:54:41	911 CALL/HANG UP	310 11TH AVE N	PAYETTE COUNTY...	COLLINSWORTI
14020654	11/07/2014 22:15:07	WELFARE CHECK	PIZZA HUT	PAYETTE, ID	COLLINSWORTI
14020658	11/07/2014 23:31:01	TRAFFIC WARNING	95 AND BUS BARN	PAYETTE, ID	COLLINSWORTI
14020659	11/07/2014 23:32:02	CIVIL STANDBY	1450 2ND AVE N	PAYETTE, ID	COLLINSWORTI
14020661	11/08/2014 00:18:38	TRAFFIC STOP	N6TH AND 12TH AVE N	PAYETTE, ID	COLLINSWORTI
14020662	11/08/2014 00:50:46	10-10 / FIGHT IN...	20 S MAIN ST	PAYETTE, ID	COLLINSWORTI
14020664	11/08/2014 01:33:03	FI/FIELD INTERVIEW	MAVERICK PARKING LOT	PAYETTE, ID	GOSSE
14020667	11/08/2014 01:53:14	10-10 / FIGHT IN...	240 N MAIN ST	PAYETTE, ID	GOSSE
14020670	11/08/2014 07:56:30	MALIC INJ TO PROP	10610 SCOTCH PINES	PAYETTE, ID	ESTESMP
14020676	11/08/2014 09:05:41	ANIMAL NEGLECT	PAYETTE CITY	PAYETTE, ID	ESTESMP
14020681	11/08/2014 13:04:12	TRAFFIC STOP	95 AND VETTER FLATS	FRUITLAND, ID	ESTESMP
14020685	11/08/2014 14:04:40	WANTED SUBJECT	SO AREA	PAYETTE, ID	ESTESMP
14020688	11/08/2014 14:42:51	INFORMATION	218 N 10TH ST	PAYETTE, ID	ALLISONC
14020689	11/08/2014 15:24:03	TRAFFIC STOP	N 6TH AND 5TH AVE N	PAYETTE, ID	ALLISONC
14020690	11/08/2014 15:50:07	THEFT / COLD	129 COUNTRY LN LOOP	PAYETTE, ID	ESTESMP
14020691	11/08/2014 16:37:17	PUBLIC ASSIST	2625 DRIFTWOOD DR	PAYETTE, ID	ALLISONC
14020692	11/08/2014 17:02:06	CIVIL DISPUTE /...	1233 N 6TH ST	PAYETTE, ID	ALLISONC
14020697	11/08/2014 18:55:04	10-10 / FIGHT IN...	429 NW 16TH ST	FRUITLAND, ID	ALLISONC
14020700	11/08/2014 21:00:57	COMM BURG ALARM	1500 6TH AVE S	PAYETTE, ID	ALLISONC
14020704	11/08/2014 23:10:24	JUVENILE PROBLEM	1015 7TH AVE N	PAYETTE, ID	GOSSE
14020710	11/09/2014 00:53:44	10-50 PD / PROP DAMAGE...	6TH AVE S / WASHOE	PAYETTE, ID	GOSSE
14020715	11/09/2014 08:10:09	ALARM	1710 N WHITLEY DR / STE A	FRUITLAND, ID	ESTESMP
14020717	11/09/2014 08:47:03	10-50 PD / PROP DAMAGE...	OVERPASS IN PAYETTE	PAYETTE, ID	ESTESMP
14020725	11/09/2014 12:44:17	TRAFFIC STOP	VETTER	PAYETTE, ID	COLLINSWORTI
14020729	11/09/2014 14:27:54	UNWANTED SUBJECT	356 4TH AV N	PAYETTE, ID	ESTESMP
14020731	11/09/2014 14:59:28	MEDICAL / MEDICAL...	300 S 6TH	PAYETTE, ID	COLLINSWORTI
14020732	11/09/2014 16:38:32	NOISE COMPLAINT	1865 CENTER AVE	PAYETTE, ID	COLLINSWORTI
14020734	11/09/2014 17:09:03	CPOR / NCO VIOLATION	1432 N 9TH ST	PAYETTE, ID	COLLINSWORTI
14020745	11/09/2014 22:18:52	TRAFFIC WARNING	PAYETTE TOWN HOUSES	PAYETTE, ID	GOSSE
14020747	11/09/2014 22:46:49	FOUND PROPERTY	S MAIN ST	PAYETTE, ID	GOSSE
14020751	11/10/2014 02:23:52	MEDICAL / MEDICAL...	2036 1ST AVE S	PAYETTE, ID	GOSSE
14020760	11/10/2014 08:34:52	MEDICAL / MEDICAL...	265 17TH AVE N	PAYETTE, ID	HOXIEL
14020766	11/10/2014 10:00:13	10-11 / DOG	741 7TH AVE N	PAYETTE, ID	HOXIEL
14020771	11/10/2014 12:01:29	TRAFFIC STOP	3 A S S 13	PAYETTE, ID	HOXIEL
14020772	11/10/2014 12:17:09	SUSP CIRCUMSTANCES		PAYETTE, ID	CARTERC
14020776	11/10/2014 13:13:22	MEDICAL / MEDICAL...	315 S MAIN ST	PAYETTE, ID	CARTERC
14020778	11/10/2014 13:49:55	CONSENT SEARCH	1521 6TH AVE S	PAYETTE, ID	CARTERC
14020779	11/10/2014 14:12:53	KEYS LOCKED IN VEH	824 N 8TH ST	PAYETTE, ID	CARTERC
14020782	11/10/2014 14:48:14	KEYS LOCKED IN VEH	515 5TH AVE N	Payette, ID	CARTERC
14020784	11/10/2014 14:59:39	SUSP CIRCUMSTANCES	418 S 11TH ST	PAYETTE, ID	HOXIEL
14020788	11/10/2014 16:04:19	FI/FIELD INTERVIEW	275 N 16TH ST	PAYETTE, ID	ALLISONC
14020790	11/10/2014 16:38:59	TRAFFIC WARNING	IOWA AND NE 16TH AVE	PAYETTE, ID	HOXIEL
14020793	11/10/2014 17:23:44	HARASSMENT	COURTHOUSE	PAYETTE, ID	CARTERC

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
14020794	11/10/2014 17:30:46	WELFARE CHECK	20 S MAIN ST	PAYETTE, ID	CARTERC
14020796	11/10/2014 18:04:45	GAS SKIP	925 S MAIN ST	PAYETTE, ID	ALLISONC
14020799	11/10/2014 18:36:30	TRAFFIC STOP	1ST AVE S S 9TH	PAYETTE, ID	ALLISONC
14020801	11/10/2014 19:02:07	10-46 / MOTORIST ASSIST	130 N MAIN ST	PAYETTE, ID	ALLISONC
14020803	11/10/2014 19:08:25	TRAFFIC STOP	95 S OF THE Y	PAYETTE, ID	ALLISONC
14020804	11/10/2014 19:09:57	FAMILY PROBLEM	1007 7TH AVE N	PAYETTE, ID	ALLISONC
14020805	11/10/2014 19:10:42	ATTEMPTED BREAK IN	903 N 9TH STREET	PAYETTE, ID	CARTERC
14020812	11/10/2014 21:28:53	FI/FIELD INTERVIEW	LIBRARY	PAYETTE, ID	ALLISONC
14020817	11/11/2014 01:26:31	WELFARE CHECK	1450 2ND AVE N	PAYETTE, ID	WIGHTMANC
14020819	11/11/2014 02:42:38	10-16 / DOMESTIC...	1422 CENTER AVE	PAYETTE, ID	WIGHTMANC
14020822	11/11/2014 07:23:40	SHOPLIFTING	405 S MAIN ST	PAYETTE, ID	HOXIEL
14020823	11/11/2014 07:33:00	DRIVING COMPLAINT/...	IN FRONT OF PAYETTE HS	PAYETTE, ID	HOXIEL
14020826	11/11/2014 09:13:19	MALIC INJ TO PROP	1400 N 9TH ST	PAYETTE, ID	HOXIEL
14020827	11/11/2014 09:23:14	WELFARE CHECK	420 SUNSET DR	PAYETTE, ID	HOXIEL
14020828	11/11/2014 09:34:20	ABANDONED VEHICLE	1520 1ST AVE S	PAYETTE, ID	HOXIEL
14020833	11/11/2014 10:22:23	PROPERTY DAMAGE	427 14TH AVE N	PAYETTE, ID	HOXIEL
14020836	11/11/2014 10:59:26	PROPERTY DAMAGE	1117 MOUNTAIN VIEW DR	PAYETTE, ID	HOXIEL
14020839	11/11/2014 11:56:28	SUICIDAL SUBJ / MENTAL...	1140 6TH AVE S	PAYETTE, ID	HOXIEL
14020841	11/11/2014 12:39:43	CIVIL STANDBY	1450 2ND AVE N	PAYETTE, ID	CARTERC
14020843	11/11/2014 14:25:07	CIVIL DISPUTE /...	PAYETTE MOTEL/700 CENTER AV	PAYETTE, ID	CARTERC
14020846	11/11/2014 14:49:50	10-11 / DOG	1535 N 4TH STREET	PAYETTE, ID	CARTERC
14020850	11/11/2014 15:07:39	TRAFFIC HAZARD	N 6TH ST	PAYETTE, ID	CARTERC
14020854	11/11/2014 16:12:52	10-11 / DOG	1155 POWER AVE	PAYETTE, ID	ALLISONC
14020856	11/11/2014 16:34:42	WANTED SUBJECT	405 S MAIN ST	PAYETTE, ID	HOXIEL
14020864	11/11/2014 18:26:13	911 CALL/HANG UP	1240 N 11TH ST	PAYETTE, ID	CARTERC
14020865	11/11/2014 18:26:55	POSS OF PARAPHERNALIA			ALLISONC
14020867	11/11/2014 18:49:26	10-11 / DOG	319 10TH AVE N	PAYETTE, ID	ALLISONC
14020870	11/11/2014 19:27:27	SUICIDAL SUBJ / MENTAL...	501 SANDHOLLOW	CALDWELL, ID	CARTERC
14020873	11/11/2014 21:02:19	KEYS LOCKED IN VEH	1244 S 16TH ST	PAYETTE, ID	CARTERC
14020881	11/12/2014 05:48:26	SUSP CIRCUMSTANCES	565 S 16TH ST	PAYETTE, ID	WIGHTMANC
14020895	11/12/2014 10:48:18	STOLEN VEHICLE	1019 3RD AVE S	PAYETTE, ID	COLLINSWORTI
14020899	11/12/2014 13:35:25	BATTERY	700 CENTER AVE	PAYETTE, ID	CARTERC
14020901	11/12/2014 14:06:43	ORDINANCE VIOLATION	300 N 9TH ST	PAYETTE, ID	HOXIEL
14020904	11/12/2014 14:38:25	TRAFFIC WARNING	3 A N/ N 6	PAYETTE, ID	HOXIEL
14020905	11/12/2014 14:43:28	10-11 / DOG	737 7TH AVE N	PAYETTE, ID	HOXIEL
14020906	11/12/2014 14:55:12	TRAFFIC WARNING	2ND AVE S AND S MAIN	PAYETTE, ID	CARTERC
14020909	11/12/2014 15:38:21	RESD BURG ALARM	1345 NW 8TH AVE	PAYETTE, ID	HOXIEL
14020912	11/12/2014 16:02:40	PARKING PROBLEM	1840 2ND AVE N	PAYETTE, ID	HOXIEL
14020913	11/12/2014 16:08:50	TRAFFIC WARNING	NE 10TH AND 95	PAYETTE, ID	ALLISONC
14020914	11/12/2014 16:17:40	10-11 / DOG	1520 N 6TH ST	PAYETTE, ID	ALLISONC
14020915	11/12/2014 16:23:47	JUVENILE ARREST	4 12TH AVE N/4587 E IDAHO ST	NEW PLYMOUTH, ID	ALLISONC
14020923	11/12/2014 18:06:19	CPOR / NCO VIOLATION	823 N 9TH ST	PAYETTE, ID	ALLISONC
14020928	11/12/2014 19:30:33	INTOXICATED SUBJECT	SNAKE RIVER BRIDGE/ FRUITLA	FRUITLAND, ID	CARTERC

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
14020950	11/13/2014 09:28:28	VANDALISM / GRAFFITI	643 S 12TH ST	PAYETTE, ID	CARTERC
14020956	11/13/2014 10:14:48	WELFARE CHECK	515 S 11TH ST	PAYETTE, ID	CARTERC
14020957	11/13/2014 10:40:53	KEYS LOCKED IN VEH	1144 6TH AVE N	PAYETTE, ID	CARTERC
14020959	11/13/2014 11:07:46	10-50 PI / INJURY...	B95 Y AND IDAHO POWER	PAYETTE, ID	CARTERC
14020960	11/13/2014 11:26:09	10-50 PD / PROP DAMAGE...	HWY 95 AND HWY 52	PAYETTE, ID	HAVENSA
14020962	11/13/2014 11:38:39	10-50 UNKNOWN	IRR DITCH 1 AVE S/18TH	PAYETTE, ID	HAVENSA
14020964	11/13/2014 11:47:30	PROPERTY DAMAGE	247 7TH AVE N	PAYETTE, ID	HAVENSA
14020970	11/13/2014 12:08:30	KEYS LOCKED IN VEH	1327 N 2ND ST	PAYETTE, ID	CARTERC
14020971	11/13/2014 12:09:57	10-50 UNKNOWN	1 AVE S/ BY THE CANAL	PAYETTE, ID	CARTERC
14020974	11/13/2014 12:27:27	10-11 / DOG	1ST AVE S AND S 20TH	PAYETTE, ID	HOXIEL
14020978	11/13/2014 12:55:40	SHOPLIFTING	1603 1ST AVE S	PAYETTE, ID	HOXIEL
14020980	11/13/2014 13:28:45	VANDALISM / GRAFFITI	UNDER OVER PASS ON N 6TH ST	PAYETTE, ID	HAVENSA
14020982	11/13/2014 13:32:47	AGENCY ASSIST	POSSIBLY ENR TO WASH COUNTWEISER,	ID	HOXIEL
14020986	11/13/2014 14:35:50	THEFT / COLD	203 N MAIN ST	PAYETTE, ID	HAVENSA
14020992	11/13/2014 15:50:28	KEYS LOCKED IN VEH	1429 N 6TH ST	PAYETTE, ID	HOXIEL
14020993	11/13/2014 16:02:38	FAMILY PROBLEM	1015 7TH AVE N	PAYETTE, ID	ALLISONC
14020994	11/13/2014 16:13:41	10-50 PD / PROP DAMAGE...	1015 7TH AVE N	PAYETTE, ID	HAVENSA
14020995	11/13/2014 16:16:41	10-16 / DOMESTIC...	1015 7TH AVE N	PAYETTE, ID	ALLISONC
14021018	11/13/2014 18:39:48	TRAFFIC STOP	7 A N / N 7	PAYETTE, ID	HOXIEL
14021020	11/13/2014 19:01:36	THREATS	1328 CENTER AVE	PAYETTE, ID	ALLISONC
14021032	11/13/2014 21:24:26	FAMILY PROBLEM	1421 3RD AVE S	PAYETTE, ID	ALLISONC
14021035	11/13/2014 21:53:58				WIGHTMANC
14021036	11/13/2014 21:54:01	TRAFFIC STOP	95 AND 6TH AVE S	PAYETTE, ID	ALLISONC
14021037	11/13/2014 22:07:53	CIVIL DISPUTE /...	1615 CENTER AVE	PAYETTE, ID	WIGHTMANC
14021040	11/13/2014 22:26:59	10-46 / MOTORIST ASSIST	95 AND CENTER	PAYETTE, ID	ALLISONC
14021054	11/14/2014 09:54:14	PUBLIC ASSIST	PPD	PAYETTE, ID	ESTESMP
14021057	11/14/2014 10:42:04	KEYS LOCKED IN VEH	555 PERRY DR	PAYETTE, ID	COLLINSWORTI
14021069	11/14/2014 13:49:17	10-11 / DOG	KENMARE TRACE APTS	PAYETTE, ID	COLLINSWORTI
14021071	11/14/2014 14:24:39	JUVENILE PROBLEM	N 9TH ST AND OLD JOSEPHSON	PAYETTE, ID	ESTESMP
14021074	11/14/2014 14:39:09	10-11 / DOG	932 S MAIN	PAYETTE, ID	COLLINSWORTI
14021077	11/14/2014 15:27:21	10-57 / HIT AND RUN	850 S IOWA	FRUITLAND, ID	ESTESMP
14021081	11/14/2014 16:02:33	CUSTODY PROBLEM	SO	PAYETTE, ID	ESTESMP
14021083	11/14/2014 16:08:14	TRAFFIC STOP	95 AND ARTIC CIRCLE	PAYETTE, ID	ESTESMP
14021084	11/14/2014 16:19:01	TRAFFIC STOP	1550 S MAIN ST	PAYETTE, ID	COLLINSWORTI
14021087	11/14/2014 16:54:22	MEDICAL / MEDICAL...	1620 2ND AVE S	PAYETTE, ID	COLLINSWORTI
14021090	11/14/2014 17:38:36		ALBERTSON'S	PAYETTE, ID	ESTESMP
14021092	11/14/2014 18:27:54	TRAFFIC STOP	3RD AV N AND N 4TH ST	PAYETTE, ID	ESTESMP
14021093	11/14/2014 18:28:25	TRAFFIC STOP	B95 AND PHILLIPS AUTO	PAYETTE, ID	ESTESMP
14021094	11/14/2014 18:29:02	MEDICAL / MEDICAL...	533 N 4TH ST	PAYETTE, ID	ESTESMP
14021095	11/14/2014 18:30:54	10-55 / DUI / DRUNK...	S ON 95/ ARCTIC CR	PAYETTE, ID	COLLINSWORTI
14021096	11/14/2014 18:35:32	SUSP CIRCUMSTANCES	715 CENTER	PAYETTE, ID	ESTESMP
14021098	11/14/2014 19:07:35	TRAFFIC STOP	1ST AVE S AND S 14TH	PAYETTE, ID	COLLINSWORTI
14021099	11/14/2014 19:35:51	INFORMATION	643 S 12TH ST	PAYETTE, ID	COLLINSWORTI

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
14021101	11/14/2014 20:11:12	POSS OF PARAPHERNALIA	1520 N 6TH ST	PAYETTE, ID	COLLINSWORTI
14021102	11/14/2014 20:16:29	TRAFFIC STOP	95 / FAMILY DOLLAR	PAYETTE, ID	GOSSE
14021106	11/14/2014 20:36:46	TRAFFIC STOP	CENTER / S 14TH	PAYETTE, ID	GOSSE
14021107	11/14/2014 20:48:44	EXTRA PATROL	236 S 10TH ST	PAYETTE, ID	GOSSE
14021111	11/14/2014 22:59:26	TRAFFIC WARNING	PARKING LOT PAYETTE MOTEL	PAYETTE, ID	GOSSE
14021112	11/14/2014 23:28:24	TRAFFIC STOP	N 6TH ST / 15TH AVE N	PAYETTE, ID	GOSSE
14021113	11/14/2014 23:34:01	FI/FIELD INTERVIEW	BACK PARKING LOT MCCAIN MI	PAYETTE, ID	GOSSE
14021115	11/15/2014 00:28:37	FI/FIELD INTERVIEW	N 6TH / 7TH AVE N	PAYETTE, ID	GOSSE
14021136	11/15/2014 13:49:17	TRAFFIC STOP	RIVER AND THE PUMPS	PAYETTE, ID	COLLINSWORTI
14021137	11/15/2014 14:14:53	STOLEN VEHICLE	1615 CENTER AVE	PAYETTE, ID	COLLINSWORTI
14021141	11/15/2014 16:57:41	10-11 / DOG	1236 MT VIEW DR	PAYETTE, ID	COLLINSWORTI
14021147	11/15/2014 19:24:33	ANIMAL	1865 CENTER AVE	PAYETTE, ID	COLLINSWORTI
14021150	11/15/2014 20:22:07	BURGLARY / COLD	1105 S MAIN ST	PAYETTE, ID	GOSSE
14021152	11/15/2014 20:36:15	10-55 / DUI / DRUNK...	N 9TH ST / 7TH AVE N	PAYETTE, ID	GOSSE
14021153	11/15/2014 20:54:21	CPOR / NCO VIOLATION	530 N 7TH ST	PAYETTE, ID	GOSSE
14021156	11/15/2014 22:09:56	10-55 / DUI / DRUNK...	PASSING THE DUMP NB	PAYETTE, ID	GOSSE
14021158	11/15/2014 22:47:47	TRAFFIC WARNING	95 / PIZZA HUT	PAYETTE, ID	GOSSE
14021159	11/16/2014 00:15:09	NOISE COMPLAINT	1155 POWER AVE	PAYETTE, ID	GOSSE
14021161	11/16/2014 03:03:49	TRAFFIC STOP	95 / BK	PAYETTE, ID	GOSSE
14021164	11/16/2014 10:21:00	DRIVING COMPLAINT/...	N 95 AND VETTER	PAYETTE, ID	COLLINSWORTI
14021173	11/16/2014 12:17:57	INTOXICATED SUBJECT	907 7TH AVE N	PAYETTE, ID	COLLINSWORTI
14021176	11/16/2014 13:35:26	SEX ABUSE CHILD	PAYETTE CITY AREA	PAYETTE, ID	ESTESMP
14021180	11/16/2014 15:23:10	TRAFFIC STOP	95 AND VETTER FLATS	PAYETTE, ID	ESTESMP
14021181	11/16/2014 15:32:24	NOISE COMPLAINT	529 N 8TH ST	PAYETTE, ID	COLLINSWORTI
14021182	11/16/2014 15:33:48	10-46 / MOTORIST ASSIST	10TH AV N AND RIVER ST	PAYETTE, ID	ESTESMP
14021186	11/16/2014 16:56:24	DRIVING COMPLAINT/...	NB 95 VETTER FLATS	PAYETTE, ID	ESTESMP
14021190	11/16/2014 19:51:53	KEYS LOCKED IN VEH	MEECHANS	PAYETTE, ID	COLLINSWORTI
14021206	11/17/2014 08:16:28		7TH AV N AND 95	PAYETTE, ID	ESTESMP
14021214	11/17/2014 10:00:46		MCCAIN MIDDLE SCHOOL	PAYETTE, ID	COLLINSWORTI
14021215	11/17/2014 10:07:04	TRAFFIC SIGNAL PROBLEM	HWY 95 AT Y/ MP 67	PAYETTE, ID	COLLINSWORTI
14021216	11/17/2014 10:10:00	MIP	PAYETTE HIGH SCHOOL	PAYETTE, ID	ESTESMP
14021219	11/17/2014 11:05:47	BATTERY	SO	PAYETTE, ID	ESTESMP
14021221	11/17/2014 11:54:29	JUVENILE PROBLEM	HIGH SCHOOL	PAYETTE, ID	ESTESMP
14021222	11/17/2014 12:03:19	DRIVING COMPLAINT/...	CROSSWALK AT HIGH SCHOOL	PAYETTE, ID	ESTESMP
14021231	11/17/2014 15:50:23	FIRE	MAIN ST / NEXT TO KLOY'S PIZZ	PAYETTE, ID	ESTESMP
14021233	11/17/2014 16:12:45	WELFARE CHECK	1233 N 6TH ST	PAYETTE, ID	ESTESMP
14021235	11/17/2014 16:30:04	10-11 / DOG	333 4TH AV N	PAYETTE, ID	COLLINSWORTI
14021240	11/17/2014 17:32:15	SUSP CIRCUMSTANCES	1450 2ND AVE N	PAYETTE, ID	ESTESMP
14021243	11/17/2014 19:15:07	TRAFFIC STOP	CENT PARK	PAYETTE, ID	COLLINSWORTI
14021245	11/17/2014 19:49:50	ALARM	800 17TH AVE N	PAYETTE, ID	COLLINSWORTI
14021253	11/17/2014 23:27:02	SUICIDAL SUBJ / MENTAL...	643 S 12TH ST	PAYETTE, ID	GOSSE
14021256	11/18/2014 07:53:42	MISC CALL	700 CENTER AVE	PAYETTE, ID	HOXIEL
14021257	11/18/2014 08:01:47	10-11 / DOG	300 14TH AVE N	PAYETTE, ID	HOXIEL

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
14021261	11/18/2014 09:32:37	KEYS LOCKED IN VEH	415 S 16TH ST	PAYETTE, ID	HOXIEL
14021265	11/18/2014 10:16:17	911 CALL/HANG UP	PAYETTE HIGH SCHOOL DRIVE	PAYETTE, ID	HOXIEL
14021267	11/18/2014 11:32:57	10-11 / DOG	2054 CENTER AVE	PAYETTE, ID	HOXIEL
14021268	11/18/2014 11:42:46	10-11 / DOG	2065 1ST AVE S	PAYETTE, ID	HOXIEL
14021273	11/18/2014 12:43:34	ORDINANCE VIOLATION	915 CENTER AVE	PAYETTE, ID	HOXIEL
14021275	11/18/2014 12:57:03	ORDINANCE VIOLATION	921 CENTER/ALL VALLEY CENTE	PAYETTE, ID	HAVENSA
14021278	11/18/2014 13:25:48	WELFARE CHECK	105 N 9TH ST	PAYETTE, ID	HOXIEL
14021279	11/18/2014 13:52:19	10-11 / DOG	1320 3RD AVE N	PAYETTE, ID	HOXIEL
14021281	11/18/2014 14:11:22	WELFARE CHECK	125 N 21ST ST	PAYETTE, ID	HAVENSA
14021283	11/18/2014 14:31:15	ORDINANCE VIOLATION	1233 N 6TH ST	PAYETTE, ID	HAVENSA
14021284	11/18/2014 14:38:54	TRAFFIC CITATION	800 BLK N 9TH ST	PAYETTE, ID	HAVENSA
14021286	11/18/2014 15:11:09	TRAFFIC WARNING	VISTA / IOWA	PAYETTE, ID	HOXIEL
14021288	11/18/2014 15:34:27	MISC CALL	PAY	PAYETTE, ID	HAVENSA
14021290	11/18/2014 16:14:50	WANTED SUBJECT	995 DEWITT AVE	PAYETTE, ID	HAVENSA
14021295	11/18/2014 17:06:19	WELFARE CHECK	1865 CENTER AVE	PAYETTE, ID	CARTERC
14021300	11/18/2014 18:11:25	COMM BURG ALARM	385 S 16TH ST SUITE B/CASH A	PAYETTE, ID	HAVENSA
14021321	11/19/2014 06:22:44	FIRE ALARM	915 S MAIN ST	PAYETTE, ID	WIGHTMANC
14021348	11/19/2014 14:26:17	WELFARE CHECK	995 DEWITT AVE	PAYETTE, ID	HAVENSA
14021352	11/19/2014 15:25:55	10-11 / DOG	1919 1ST AVE S	PAYETTE, ID	HAVENSA
14021356	11/19/2014 16:12:38	WANTED SUBJECT	995 DEWITT AVE	PAYETTE, ID	HAVENSA
14021363	11/19/2014 18:22:18	TRAFFIC STOP	52 AND S 18TH	PAYETTE, ID	CARTERC
14021366	11/19/2014 19:15:40	ACCIDENTAL INJURY	20 S MAIN ST	PAYETTE, ID	CARTERC
14021369	11/19/2014 20:17:50	THREATS	919 2ND AVE S	PAYETTE, ID	HAVENSA
14021384	11/20/2014 07:55:14	TRAFFIC STOP	S MAIN S 12TH	PAYETTE, ID	HOXIEL
14021386	11/20/2014 08:40:10	PUBLIC ASSIST	824 N 6TH ST	PAYETTE, ID	HOXIEL
14021393	11/20/2014 10:18:36	KEYS LOCKED IN VEH	1144 6TH AVE N	PAYETTE, ID	HOXIEL
14021401	11/20/2014 11:27:48	AGENCY ASSIST	2300 MARLENE CIRCLE	PAYETTE, ID	HOXIEL
14021412	11/20/2014 15:16:53	MISSING PERSON	511 N 10TH ST	PAYETTE, ID	HAVENSA
14021413	11/20/2014 15:24:02	10-11 / DOG	1300 N 9TH ST	PAYETTE, ID	HOXIEL
14021416	11/20/2014 15:33:18	COMM BURG ALARM	102 S MAIN/WASHINGTON FEDE	PAYETTE, ID	HOXIEL
14021420	11/20/2014 16:20:08	TRAFFIC STOP	N 9TH AT 2ND AVE S	PAYETTE, ID	HAVENSA
14021425	11/20/2014 18:22:30	TRAFFIC STOP	940 HUGHES DR	PAYETTE, ID	HAVENSA
14021428	11/20/2014 19:34:14	MEDICAL / MEDICAL...	1300 N 9TH ST ST	PAYETTE, ID	HAVENSA
14021431	11/20/2014 20:02:03	MEDICAL / MEDICAL...	1403 3RD AVE S	PAYETTE, ID	CARTERC
14021437	11/20/2014 22:41:26	DRIVING COMPLAINT/...	1210 NW 16TH ST/SECURITY	FRUITLAND, ID	WIGHTMANC
14021441	11/21/2014 01:23:39	FI/FIELD INTERVIEW	7TH AVE N/N 2ND ST	PAYETTE, ID	WIGHTMANC
14021443	11/21/2014 04:38:01	COMM BURG ALARM	1200 N WHITLEY	FRUITLAND, ID	WIGHTMANC
14021446	11/21/2014 07:09:19	SUSP CIRCUMSTANCES	410 SUNSET/313 SUNRISE DR	PAYETTE, ID	HOXIEL
14021451	11/21/2014 08:00:48	10-11 / DOG	415 N 4TH ST	PAYETTE, ID	HOXIEL
14021456	11/21/2014 10:22:45	HARASSMENT	1615 CENTER AVE	PAYETTE, ID	COLLINSWORTI
14021470	11/21/2014 13:04:52	WANTED SUBJECT	34 S 7TH ST	PAYETTE, ID	HOXIEL
14021472	11/21/2014 13:12:11	WELFARE CHECK	1919 1ST AVE S/ SHERIFF OFFI	PAYETTE, ID	HAVENSA
14021476	11/21/2014 14:03:45	THEFT / COLD	1500 6TH AVE S	PAYETTE, ID	HOXIEL

Call Analysis Report

11/01/2014 - 11/30/2014 | Agency: PAYETTE POLICE DEPT

Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
14021479	11/21/2014 14:36:46	JUVENILE PROBLEM	1500 6TH AVE S	PAYETTE, ID	HAVENSA
14021480	11/21/2014 14:41:04	THEFT / COLD	541 N 5TH ST	PAYETTE, ID	HOXIEL
14021484	11/21/2014 15:48:48	911 CALL/HANG UP	1525 6 AVE S	PAYETTE, ID	HAVENSA
14021486	11/21/2014 16:09:47	MEDICAL / MEDICAL...	1080 6TH AVE S	PAYETTE, ID	CARTERC
14021488	11/21/2014 16:18:44	NOISE COMPLAINT	1282 HWY 95	PAYETTE, ID	CARTERC
14021490	11/21/2014 16:51:08	10-46 / MOTORIST ASSIST	830 2ND AVE S	PAYETTE, ID	HAVENSA
14021496	11/21/2014 17:34:39	10-11 / DOG	COURTHOUSE	PAYETTE, ID	CARTERC
14021498	11/21/2014 18:43:11	RUNAWAY	95 N IOWA AVE	PAYETTE, ID	CARTERC
14021500	11/21/2014 18:46:21	TRAFFIC STOP	1500 BLK OF CENTER AVE	PAYETTE, ID	HAVENSA
14021504	11/21/2014 19:35:30	CUSTODY PROBLEM	1919 1ST AVE S	PAYETTE, ID	HAVENSA
14021510	11/21/2014 21:01:45	INTOXICATED SUBJECT	10530 VIRGINIA LN	PAYETTE, ID	HAVENSA
14021516	11/21/2014 23:10:30	TRAFFIC WARNING	95/S OF Y	PAYETTE, ID	WIGHTMANC
14021527	11/22/2014 07:24:16	ALARM	1805 NE 10TH AVE	PAYETTE, ID	ESTESMP
14021532	11/22/2014 08:31:31	MALIC INJ TO PROP	1615 CENTER AVE	PAYETTE, ID	ESTESMP
14021536	11/22/2014 08:54:37	FAMILY PROBLEM	405 5TH AV N	PAYETTE, ID	ESTESMP
14021539	11/22/2014 09:27:30	ALARM	400 N IOWA AVE/ MCCAIN MS	PAYETTE, ID	ESTESMP
14021542	11/22/2014 09:47:06	ANIMAL NEGLECT	737 7TH AV N	PAYETTE, ID	ESTESMP
14021543	11/22/2014 09:49:22	SUICIDAL SUBJ / MENTAL...	235 S 11TH	PAYETTE, ID	ESTESMP
14021553	11/22/2014 11:57:20	AGENCY ASSIST	706 3RD AVE S	PAYETTE, ID	COLLINSWORTI
14021560	11/22/2014 13:47:16	FAMILY PROBLEM	SO	PAYETTE, ID	ESTESMP
14021562	11/22/2014 14:21:41	SUSP CIRCUMSTANCES	235 S 11TH ST	PAYETTE, ID	COLLINSWORTI
14021563	11/22/2014 14:23:36	NOISE COMPLAINT	1282 HWY 95	PAYETTE, ID	COLLINSWORTI
14021567	11/22/2014 15:03:51	KEYS LOCKED IN VEH	204 S MAIN ST	PAYETTE, ID	ESTESMP
14021572	11/22/2014 15:39:07	PEDDLER / SALESMAN	IDAHO POWER AND B95	PAYETTE, ID	ESTESMP
14021575	11/22/2014 16:19:09	RUNAWAY	643 S 12TH ST	PAYETTE, ID	COLLINSWORTI
14021580	11/22/2014 20:22:39	TRAFFIC WARNING	N 9TH / 9TH AVE N	PAYETTE, ID	GOSSE
14021584	11/22/2014 21:38:50	SUICIDAL SUBJ / MENTAL...	1615 CENTER AVE	PAYETTE, ID	GOSSE
14021588	11/22/2014 23:12:03	MEDICAL / MEDICAL...	333 PERRY DR	PAYETTE, ID	GOSSE
14021590	11/22/2014 23:46:58	10-16 / DOMESTIC...	10010 N IOWA AVE	PAYETTE, ID	GOSSE
14021592	11/23/2014 00:28:03	TRAFFIC WARNING	7TH AVE N / N 6TH	PAYETTE, ID	GOSSE
14021598	11/23/2014 08:37:28	ALARM	1820 WALNUT AVE	FRUITLAND, ID	ESTESMP
14021606	11/23/2014 11:15:00	10-11 / DOG	1100 N 5TH ST	PAYETTE, ID	ESTESMP
14021607	11/23/2014 12:12:18	10-50 PD / PROP DAMAGE...	408 S 11TH ST	PAYETTE, ID	ESTESMP
14021608	11/23/2014 14:23:32	TRAFFIC HAZARD	OVERPASS / S 6TH	PAYETTE, ID	ESTESMP
14021612	11/23/2014 15:41:38	BURGLARY / COLD	95 N IOWA	PAYETTE, ID	ESTESMP
14021616	11/23/2014 16:40:35	911 CALL/HANG UP	408 S 11TH ST	PAYETTE, ID	ESTESMP
14021621	11/23/2014 18:06:04	WELFARE CHECK	1516 1ST AVE S	PAYETTE, ID	COLLINSWORTI
14021626	11/23/2014 19:51:55	ALARM	1320 3RD AVE N	PAYETTE, ID	GOSSE
14021637	11/24/2014 01:02:45	FI/FIELD INTERVIEW	MAIN ST	PAYETTE, ID	GOSSE
14021639	11/24/2014 01:30:31	FI/FIELD INTERVIEW	BEHIND THE PORTIA CLUB	PAYETTE, ID	GOSSE
14021645	11/24/2014 07:52:16	TRAFFIC STOP	7TH AV N AND N 11TH	PAYETTE, ID	ESTESMP
14021647	11/24/2014 07:56:13	TRAFFIC STOP	N IOWA AND MCCAIN	PAYETTE, ID	ESTESMP
14021648	11/24/2014 08:02:18	TRAFFIC STOP	N IOWA AND CENTER	PAYETTE, ID	ESTESMP

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
14021650	11/24/2014 08:04:57	MEDICAL / MEDICAL...	1035 1ST AV S	PAYETTE, ID	ESTESMP
14021651	11/24/2014 08:08:19	TRAFFIC STOP	395 N IOWA /MCCAI N	PAYETTE, ID	ESTESMP
14021652	11/24/2014 08:26:14	TRAFFIC STOP	95 AND VETTER FLATS	PAYETTE, ID	ESTESMP
14021653	11/24/2014 09:05:31	SHOPLIFTING	405 S MAIN ST	PAYETTE, ID	ESTESMP
14021662	11/24/2014 11:20:38	MEDICAL / MEDICAL...	216 S 16TH ST /MALHEUR CRED	PAYETTE, ID	ESTESMP
14021665	11/24/2014 11:35:20	THEFT / COLD	SINCLAIR AND S MAIN	PAYETTE, ID	COLLINSWORTI
14021684	11/24/2014 15:24:10	TRAFFIC STOP	95 AND 3RD AVE N	PAYETTE, ID	COLLINSWORTI
14021688	11/24/2014 15:40:31	DRIVING COMPLAINT/...	52 AREA FROM NEW PLYMOUTH	NEW PLYMOUTH, ID	COLLINSWORTI
14021691	11/24/2014 16:03:08	TRAFFIC STOP	1300 BL 2ND AV S	PAYETTE, ID	ESTESMP
14021692	11/24/2014 16:21:44	TRAFFIC STOP	SO PARK LOT	PAYETTE, ID	COLLINSWORTI
14021694	11/24/2014 16:33:47	TRAFFIC STOP	S 9TH AND 3RD AVE S	PAYETTE, ID	COLLINSWORTI
14021695	11/24/2014 17:00:43	SUSP CIRCUMSTANCES	HWY 95 AND KINGS	PAYETTE, ID	ESTESMP
14021701	11/24/2014 18:22:14	JUVENILE PROBLEM		PAYETTE, ID	COLLINSWORTI
14021705	11/24/2014 19:37:53	SUICIDAL SUBJ / MENTAL...	45 12TH AVE N	PAYETTE, ID	COLLINSWORTI
14021713	11/25/2014 00:37:07	FI/FIELD INTERVIEW	3RD AVE S / S 15TH	PAYETTE, ID	GOSSE
14021717	11/25/2014 02:10:53	FI/FIELD INTERVIEW	PAYETTE PRIMARY	PAYETTE, ID	GOSSE
14021718	11/25/2014 07:45:33	TRAFFIC STOP	MAIN ST AND CENTER	PAYETTE, ID	ESTESMP
14021720	11/25/2014 08:01:59	TRAFFIC STOP	IOWA AND CENTER	PAYETTE, ID	ESTESMP
14021723	11/25/2014 09:31:09	TRAFFIC STOP	900 BL N 9TH ST	PAYETTE, ID	ESTESMP
14021747	11/25/2014 13:13:25	10-11 / DOG	2523 RUNWAY CRT	PAYETTE, ID	COLLINSWORTI
14021753	11/25/2014 14:37:20	PEDDLER / SALESMAN	600 BL N 6TH ST	PAYETTE, ID	ESTESMP
14021756	11/25/2014 15:10:11	ARREST	1615 CENTER AVE	PAYETTE, ID	ESTESMP
14021758	11/25/2014 15:46:47	ARREST	316 3RD AVE N	PAYETTE, ID	COLLINSWORTI
14021761	11/25/2014 16:30:33	SEX OFFENDER OFFENSE	PPD		ESTESMP
14021765	11/25/2014 17:09:23	FAMILY PROBLEM	525 14TH AVE N	PAYETTE, ID	COLLINSWORTI
14021769	11/25/2014 18:25:50	TRAFFIC CITATION	HWY 52 AND S 18TH	PAYETTE, ID	ESTESMP
14021771	11/25/2014 18:58:58	TRAFFIC STOP	95 S OF Y	PAYETTE, ID	COLLINSWORTI
14021772	11/25/2014 19:37:53	WANTED SUBJECT	1520 N 6TH	PAYETTE, ID	COLLINSWORTI
14021773	11/25/2014 20:18:09	ALARM	137 N MAIN ST	PAYETTE, ID	COLLINSWORTI
14021775	11/25/2014 22:40:15	TRAFFIC CITATION	VETTER	PAYETTE, ID	GOSSE
14021777	11/25/2014 23:06:00	FI/FIELD INTERVIEW	SOUTH SIDE OF BK	PAYETTE, ID	GOSSE
14021778	11/25/2014 23:49:19	ALARM	56 N 6TH ST	PAYETTE, ID	GOSSE
14021783	11/26/2014 05:09:04	10-57 / HIT AND RUN	16TH / SNAKE RIVER BRIDGE	FRUITLAND, ID	GOSSE
14021787	11/26/2014 07:56:58	TRAFFIC STOP	N 9TH AND 5TH AVE N	PAYETTE, ID	CARTERC
14021788	11/26/2014 08:01:52	THEFT / COLD	913 DEWITT AVE	PAYETTE, ID	CARTERC
14021790	11/26/2014 08:21:13	SUSP CIRCUMSTANCES	915 CENTER AVE	PAYETTE, ID	CARTERC
14021801	11/26/2014 10:42:37	10-11 / DOG	CENTENNIAL PARK	PAYETTE, ID	CARTERC
14021803	11/26/2014 11:08:17	WANTED SUBJECT	515 N 16TH ST	PAYETTE, ID	CARTERC
14021810	11/26/2014 12:34:15	AGENCY ASSIST	700 CENTER AVE	PAYETTE, ID	HAVENSA
14021812	11/26/2014 13:03:00	UNWANTED SUBJECT	538 HIGHLAND DRIVE	PAYETTE, ID	HAVENSA
14021820	11/26/2014 14:47:14	ANIMAL CARCASS	340 S MAIN ST/S 7TH BEHIND	PAYETTE, ID	HAVENSA
14021830	11/26/2014 17:10:05	PROPERTY DAMAGE	1405 N 6TH ST	PAYETTE, ID	HAVENSA
14021834	11/26/2014 18:11:42	10-11 / DOG	POUND	PAYETTE, ID	ALLISONC

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
14021839	11/26/2014 19:16:37	TRAFFIC STOP	7TH AVE N AND 95	PAYETTE, ID	ALLISONC
14021841	11/26/2014 19:27:53	TRAFFIC STOP	7TH AVE N AND IOWA	PAYETTE, ID	ALLISONC
14021842	11/26/2014 19:31:10	TRAFFIC STOP	405 S MAIN ST	PAYETTE, ID	ALLISONC
14021843	11/26/2014 19:58:24	10-46 / MOTORIST ASSIST	3RD AVE N/FARM BUREAU PARK	PAYETTE, ID	HAVENSA
14021844	11/26/2014 20:02:01	OPEN DOOR	N IOWA NE 16TH	PAYETTE, ID	ALLISONC
14021846	11/26/2014 20:15:05	SUSPICIOUS SUBJECT	1401 1ST AVE S	PAYETTE, ID	ALLISONC
14021849	11/26/2014 20:38:00	EXTRA PATROL	424 N 10TH ST	PAYETTE, ID	ALLISONC
14021854	11/26/2014 21:46:46	CPOR / NCO VIOLATION	PAYETTE	PAYETTE, ID	ALLISONC
14021855	11/26/2014 22:09:30	TRAFFIC WARNING	7TH AVE N/ N 18	PAYETTE, ID	WIGHTMANC
14021857	11/26/2014 22:12:51	TRAFFIC WARNING	7TH AVE N/500 BLK	PAYETTE, ID	WIGHTMANC
14021860	11/26/2014 22:54:09	TRAFFIC CITATION	2000 BLOCK OF CENTER	PAYETTE, ID	ALLISONC
14021863	11/26/2014 23:43:56	TRAFFIC STOP	95 AT SUBWAY	PAYETTE, ID	ALLISONC
14021873	11/27/2014 02:32:47	OPEN DOOR	HUNTERS GATE	PAYETTE, ID	WIGHTMANC
14021880	11/27/2014 10:21:56	TRAFFIC STOP	HIGHLAND AND 6TH AVE S	PAYETTE, ID	CARTERC
14021881	11/27/2014 11:16:31	10-16 / DOMESTIC...	15TH AND 5TH/411 15TH AVE N	PAYETTE, ID	CARTERC
14021882	11/27/2014 11:55:26	MALIC INJ TO PROP	1007 7TH AVE N	PAYETTE, ID	CARTERC
14021888	11/27/2014 15:07:00	CPOR / NCO VIOLATION	530 N 7TH ST	PAYETTE, ID	HAVENSA
14021889	11/27/2014 16:28:09	CIVIL DISPUTE /...	422 N 7TH ST	PAYETTE, ID	ALLISONC
14021891	11/27/2014 16:35:44	CUSTODY PROBLEM	565 S 16TH ST	PAYETTE, ID	ALLISONC
14021894	11/27/2014 17:40:24	TRAFFIC STOP	95 1ST AVE S	PAYETTE, ID	ALLISONC
14021896	11/27/2014 18:01:10	CONTROLLED SUBST	S 6TH AND 6TH AVE S	PAYETTE, ID	ALLISONC
14021906	11/27/2014 22:11:05	TRAFFIC STOP	1ST AVE S/95	PAYETTE, ID	WIGHTMANC
14021907	11/27/2014 22:15:00	TRAFFIC WARNING	275 N 16TH ST	PAYETTE, ID	WIGHTMANC
14021915	11/28/2014 01:24:01	MISC CALL	20 S MAIN ST	PAYETTE, ID	WIGHTMANC
14021916	11/28/2014 01:52:49	ARREST	2ND AVE/MAIN ST AUTO	PAYETTE, ID	WIGHTMANC
14021923	11/28/2014 08:30:20	10-11 / DOG	1707 6TH AVE S	PAYETTE, ID	CARTERC
14021925	11/28/2014 09:45:48	10-11 / DOG	3RD AVE N BTWN 10TH AND 11	PAYETTE, ID	CARTERC
14021928	11/28/2014 09:58:45	ALARM	102 S MAIN STREET	PAYETTE, ID	CARTERC
14021933	11/28/2014 10:42:13	RUNAWAY	SHERIFFS OFFICE	PAYETTE, ID	CARTERC
14021956	11/28/2014 14:12:44	THEFT / COLD	1130 3RD AVE N	PAYETTE, ID	HAVENSA
14021961	11/28/2014 15:28:02	WELFARE CHECK	1615 CENTER AVE	PAYETTE, ID	CARTERC
14021962	11/28/2014 15:57:45	10-57 / HIT AND RUN	305 S 16TH ST	PAYETTE, ID	CARTERC
14021971	11/28/2014 18:15:54	POSS OF PARAPHERNALIA	171 8TH AVE N	PAYETTE, ID	ALLISONC
14021974	11/28/2014 18:52:47	TRAFFIC STOP	95 AT CENTER	PAYETTE, ID	ALLISONC
14021976	11/28/2014 19:02:25	10-46 / MOTORIST ASSIST	CENTER JUST E OF 95	PAYETTE, ID	ALLISONC
14021990	11/28/2014 22:53:22	TRAFFIC STOP	3RD AVE S/S 7TH	PAYETTE, ID	WIGHTMANC
14021991	11/28/2014 22:56:37	DISTURBANCE	V TWIN	PAYETTE, ID	WIGHTMANC
14021997	11/29/2014 01:18:41	TRAFFIC STOP	95/BURGER KING	PAYETTE, ID	WIGHTMANC
14021998	11/29/2014 01:20:26	NOISE COMPLAINT	1865 CENTER AVE	PAYETTE, ID	WIGHTMANC
14021999	11/29/2014 01:49:57	TRAFFIC WARNING	N 6TH/1300 BLK	PAYETTE, ID	WIGHTMANC
14022005	11/29/2014 09:04:47	PARKING PROBLEM	1429 N 6TH ST	PAYETTE, ID	CARTERC
14022008	11/29/2014 10:54:32	10-50 PD / PROP DAMAGE...	16TH AND 3RD	PAYETTE, ID	CARTERC
14022010	11/29/2014 13:57:35	DRIVING COMPLAINT/...	NB HWY 95	PAYETTE, ID	HAVENSA

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Call Number	Call Date	Call Type	Call Address	City, State	Call Taker
14022013	11/29/2014 15:37:06	MEDICAL / MEDICAL...	617 CENTER AVE	PAYETTE, ID	HAVENSA
14022016	11/29/2014 17:15:44	KEYS LOCKED IN VEH	1603 1ST AVE S	PAYETTE, ID	ALLISONC
14022019	11/29/2014 19:31:28	CIVIL STANDBY	10230 N IOWA AVE	PAYETTE, ID	HAVENSA
14022021	11/29/2014 19:56:44	SUICIDAL SUBJ / MENTAL...	903 N 9TH ST	PAYETTE, ID	HAVENSA
14022028	11/29/2014 22:22:44	INTOXICATED SUBJECT	116 N MAIN ST	PAYETTE, ID	WIGHTMANC
14022035	11/30/2014 00:32:39	UNWANTED SUBJECT	721 S 12TH ST	PAYETTE, ID	ALLISONC
14022045	11/30/2014 11:06:29	SUSP CIRCUMSTANCES		PAYETTE, ID	COLLINSWORTI
14022046	11/30/2014 11:13:25	TRAFFIC STOP	KINGS PK LOT	PAYETTE, ID	ESTESMP
14022047	11/30/2014 11:25:03	TRAFFIC STOP	N 6TH AND 7TH AVE N	PAYETTE, ID	COLLINSWORTI
14022049	11/30/2014 12:55:35	TRAFFIC STOP	S MAIN AND S 12TH	PAYETTE, ID	ESTESMP
14022051	11/30/2014 13:06:16	TRAFFIC STOP	S MAIN AND S 12TH	PAYETTE, ID	ESTESMP
14022052	11/30/2014 13:13:52	911 CALL/HANG UP	530 N 7TH	PAYETTE, ID	COLLINSWORTI
14022053	11/30/2014 13:38:07	TRAFFIC STOP	95 AND CHEVRON	PAYETTE, ID	ESTESMP
14022060	11/30/2014 16:53:56	CUSTODY PROBLEM	SO	PAYETTE, ID	COLLINSWORTI
14022066	11/30/2014 18:42:33	MEDICAL / MEDICAL...	10056 N IOWA AVE	PAYETTE, ID	COLLINSWORTI
14022068	11/30/2014 19:00:15	MEDICAL / MEDICAL...	1015 7TH AVE N	PAYETTE, ID	COLLINSWORTI
14022069	11/30/2014 19:48:07	TRAFFIC WARNING	6TH AVE S AND HIGH SCHOOL	PAYETTE, ID	COLLINSWORTI
14022075	11/30/2014 21:21:52	TRAFFIC WARNING	7TTH AVE N / N 9TH	PAYETTE, ID	GOSSE

Total Calls: 491

Citation Report



PAYETTE PD
11/01/2014 -- 11/30/2014

Citation No	Date Cited	Cited By	Code	Violation Type	Description
38397	11/03/2014	SILVAL	15.04.061	NON-CRIM ORDINANCE VIOL	FAILURE TO ABATE DANGEROUS BUILDING
39203	11/04/2014	MOTTK	18-1501	CRIMINAL VIOL	INJURY TO CHILDREN
39065	11/05/2014	YATESR	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
39065	11/05/2014	YATESR	49-658	TRAFFIC VIOL-STATUTE	SCHOOL ZONE SPEED LIMIT
39028	11/06/2014	TOTHG	49-301	CRIMINAL VIOL	NO LICENCE/INVALID
39027	11/06/2014	TOTHG	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
39066	11/06/2014	YATESR	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
38925	11/07/2014	COOKB	18-2407(M)	CRIMINAL VIOL	THEFT-PETIT
39162	11/09/2014	COENB	49-1401	CRIMINAL VIOL	DRIVING RECKLESS/INATTENTIVE
39162	11/09/2014	COENB	49-1301	TRAFFIC VIOL-STATUTE	ACCIDENTS INVOLVING DAMAGE TO VEHICLE
39070	11/10/2014	YATESR	37-2732(C)(3)	CRIMINAL VIOL	CONTROLLED SUBSTANCE-POSS OF
39070	11/10/2014	YATESR	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
39071	11/10/2014	YATESR	37-2732(C)(3)	CRIMINAL VIOL	CONTROLLED SUBSTANCE-POSS OF
39071	11/10/2014	YATESR	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
39069	11/11/2014	BENNETTS	18-2407(M)	CRIMINAL VIOL	THEFT-PETIT
39068	11/11/2014	BENNETTS	18-2407(M)	CRIMINAL VIOL	THEFT-PETIT
38398	11/12/2014	SILVAL	6.08.060(A)	NON-CRIM ORDINANCE VIOL	DOGS RUNNING AT LARGE
39072	11/12/2014	YATESR	18-918 (3B)	CRIMINAL VIOL	BATTERY-DOMESTIC-MISD
39072	11/12/2014	YATESR	18-705	CRIMINAL VIOL	RESISTING AND OBSTRUCTING OFFICERS
39142	11/13/2014	BENNETTS	18-8001(B)	CRIMINAL VIOL	DWP-MISD-RESIDENT
39163	11/14/2014	HARTJ	37-2732(C)(3)	CRIMINAL VIOL	CONTROLLED SUBSTANCE-POSS OF
39163	11/14/2014	HARTJ	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
39165	11/14/2014	HARTJ	37-2732(C)(3)	CRIMINAL VIOL	CONTROLLED SUBSTANCE-POSS OF
39165	11/14/2014	HARTJ	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
39164	11/14/2014	HARTJ	37-2732(C)(3)	CRIMINAL VIOL	CONTROLLED SUBSTANCE-POSS OF
39164	11/14/2014	HARTJ	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
35596	11/17/2014	MOTTK	39-5703(1)	CRIMINAL VIOL	POSSESS,RECIEVE,PURCHASE,SELL, TOBACCO
35597	11/17/2014	MOTTK	39-5703(1)	CRIMINAL VIOL	POSSESS,RECIEVE,PURCHASE,SELL, TOBACCO
35595	11/17/2014	MOTTK	39-5703(1)	CRIMINAL VIOL	POSSESS,RECIEVE,PURCHASE,SELL, TOBACCO
39166	11/18/2014	HARTJ	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
39143	11/19/2014	BENNETTS	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
39167	11/20/2014	HARTJ	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
39118	11/23/2014	BRANHAMB	18-2407(M)	CRIMINAL VIOL	THEFT-PETIT
39119	11/24/2014	BRANHAMB	49-1428	TRAFFIC VIOL-STATUTE	DRIVER OPERAT WOUT INSURANCE - FINANCIAL RESPONSI
39119	11/24/2014	BRANHAMB	49-427	TRAFFIC VIOL-STATUTE	REGISTRATION CARD TO BE CARRIED
39116	11/24/2014	BRANHAMB	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
39144	11/25/2014	BENNETTS	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
39145	11/25/2014	BENNETTS	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
39120	11/25/2014	BRANHAMB	49-658	TRAFFIC VIOL-STATUTE	SCHOOL ZONE SPEED LIMIT
38898	11/26/2014	COENB	18-8004(A)	CRIMINAL VIOL	DUI
39146	11/26/2014	BENNETTS	49-317	TRAFFIC VIOL-STATUTE	RESTRICTED DRIVER'S LICENSES
39147	11/27/2014	BENNETTS	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
39147	11/27/2014	BENNETTS	37-2732(C)(3)	CRIMINAL VIOL	CONTROLLED SUBSTANCE-POSS OF
39001	11/30/2014	COOKB	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
39073	11/30/2014	YATESR	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
39073	11/30/2014	YATESR	49-430	TRAFFIC VIOL-STATUTE	REGISTRATION TO BE RENEWED

Combined Funds

Revenue	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
311100 PROPERTY TAXES	5,818.97	1.34	14,299.14	1.62	2,238,462.00	-2,224,162.86
311110 ASSESSMENT RECEIPTS	166.49	0.04	4,116.13	0.47	6,000.00	-1,883.87
311120 BOND RECEIPTS - LIBRARY	109.92	0.03	284.63	0.03	49,199.00	-48,914.37
316000 FRANCHISE FEES	4,710.00	1.09	4,710.00	0.53	65,000.00	-60,290.00
319100 PENALTY & INTEREST	1,069.11	0.25	2,587.75	0.29	26,300.00	-23,712.25
320000 FUEL REVENUE	1,151.27	0.27	5,704.57	0.65	40,000.00	-34,295.43
321100 BUSINESS & ALCOHOL LICENSES	3,184.00	0.73	3,424.00	0.39	11,000.00	-7,576.00
321900 PLANNING & ZONING FEES	300.00	0.07	700.00	0.08	3,000.00	-2,300.00
322100 BUILDING PERMITS	150.00	0.03	699.85	0.08	25,000.00	-24,300.15
331000 GRANTS, GIFTS AND DONATIONS	0.00	0.00	952.00	0.11	68,355.00	-67,403.00
331110 ANIMAL RESCUE	720.00	0.17	720.00	0.08	0.00	720.00
331200 JAG GRANT	0.00	0.00	0.00	0.00	47,940.00	-47,940.00
331400 USER FEES	768.72	0.18	1,216.22	0.14	4,000.00	-2,783.78
334000 GRANT	0.00	0.00	0.00	0.00	56,250.00	-56,250.00
335000 STATE SHARED REVENUE	0.00	0.00	60,786.33	0.68	240,000.00	-179,213.67
335100 STATE LIQUOR APPORTIONMENT	0.00	0.00	20,187.00	2.29	99,000.00	-78,813.00
335300 HIGHWAY USERS TAX (GAS TAX)	0.00	0.00	61,850.44	7.00	248,000.00	-186,149.56
335400 COURT REVENUE	3,366.23	0.78	8,751.66	0.99	40,000.00	-31,248.34
335500 COUNTY SALES TAX	51,610.21	11.91	51,610.21	5.84	196,000.00	-144,389.79
335600 SALES TAX	32.40	0.01	68.40	0.01	350.00	-281.60
338000 COUNTY MATCHING FUNDS	0.00	0.00	0.00	0.00	2,000.00	-2,000.00
338100 ROAD & BRIDGE TAX	0.00	0.00	0.00	0.00	95,000.00	-95,000.00
343200 ENCHROACHMENT PERMIT RECEIPTS	50.00	0.01	100.00	0.01	1,500.00	-1,400.00
345100 GARBAGE COLLECTION	25,781.54	5.95	51,627.49	5.85	300,000.00	-248,372.51
345200 CART RENTAL COLLECTION	5,488.37	1.27	11,003.90	1.25	65,000.00	-53,996.10
346100 WATER METERED SALES	57,074.66	13.17	127,364.50	14.42	720,000.00	-592,635.50
346200 WATER CONNECTION FEES	0.00	0.00	0.00	0.00	10,000.00	-10,000.00
346900 OTHER REVENUE-WATER - FIRE	561.75	0.13	1,118.25	0.13	6,000.00	-4,881.75
347100 SEWER SERVICE REVENUE	93,801.73	21.65	197,814.73	22.40	1,150,000.00	-952,185.27
347200 SEWER CONNECTION FEES	0.00	0.00	0.00	0.00	5,000.00	-5,000.00
350400 POOL REVENUE	2,651.00	0.61	5,714.37	0.65	70,000.00	-64,285.63
350500 POOL REVENUE - CONCESSION	1.00	0.00	18.75	0.00	7,000.00	-6,981.25
350600 POOL REVENUE - LESSONS	172.00	0.04	479.00	0.05	17,000.00	-16,521.00
350700 POOL REVENUE - SPECIAL EVENTS	0.00	0.00	0.00	0.00	500.00	-500.00
353100 DOG LICENSES	344.00	0.08	782.00	0.09	9,500.00	-8,718.00
353200 DOG FINES	50.00	0.01	170.00	0.02	1,700.00	-1,530.00
353300 DOG IMPOUND	190.00	0.04	350.00	0.04	1,600.00	-1,250.00
356000 RURAL DUES	540.00	0.12	1,140.00	0.13	7,000.00	-5,860.00
361000 FINES & FORFEITS	4,650.59	1.07	9,010.17	1.02	59,500.00	-50,489.83
371000 INTEREST EARNED	464.28	0.11	931.11	0.11	4,790.00	-3,858.89
371150 BAB INTEREST	12,149.96	2.80	12,149.96	1.38	24,500.00	-12,350.04
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	1,663.91	0.38	5,175.19	0.59	160,600.00	-155,424.81
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

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
398300 UNENCUMBERED FUND FIRE	0.00	0.00	0.00	0.00	72,500.00	-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	2.91	25,200.00	2.85	221,200.00	-196,000.00
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	291,392.11	100.00	692,817.75	100.00	7,627,273.00	-6,934,455.25
Expenses						
LEGISLATIVE						
110 Salaries	900.00	0.21	1,800.00	0.20	10,800.00	9,000.00
200 Personnel Benefits	22.24	0.01	80.85	0.01	399.00	318.15
230 FICA	55.80	0.01	111.60	0.01	670.00	558.40
240 MEDICARE	13.05	0.00	26.10	0.00	157.00	130.90
260 Worker's Compensation	0.00	0.00	0.00	0.00	142.00	142.00
270 Insurance	67.92	0.02	135.84	0.02	832.00	696.16
305 Election	588.50	0.14	1,229.06	0.14	12,384.00	11,154.94
350 Planning & Zoning Stipend	0.00	0.00	0.00	0.00	200.00	200.00
543 Dues & Subscriptions	0.00	0.00	0.00	0.00	3,000.00	3,000.00
544 Promotions and Donations	880.00	0.20	2,972.00	0.34	3,900.00	928.00
580 Travel/Meetings/Education	10.00	0.00	2,157.45	0.24	5,000.00	2,842.55
610 Supplies-Operating	32.97	0.01	10.00	0.00	3,000.00	2,990.00
613 Economic Development	0.00	0.00	77.97	0.01	2,000.00	1,922.03
810 Donation-Soil Conservation	0.00	0.00	0.00	0.00	10,000.00	10,000.00
811 Donation-Payette Museum	0.00	0.00	0.00	0.00	1,000.00	1,000.00
812 Donation-Snake River Transit	0.00	0.00	7,500.00	0.85	10,000.00	10,000.00
Account Total	2,570.48	0.59	16,100.87	1.82	87,184.00	71,083.13
EXECUTIVE						
110 Salaries	500.00	0.12	1,000.00	0.11	6,000.00	5,000.00
200 Personnel Benefits	9.20	0.00	24.24	0.00	133.00	108.76
230 FICA	31.00	0.01	62.00	0.01	372.00	310.00
240 MEDICARE	7.25	0.00	14.50	0.00	87.00	72.50
260 Worker's Compensation	0.00	0.00	0.00	0.00	19.00	19.00
261 Retirement	0.00	0.00	0.00	0.00	693.00	693.00
270 Insurance	56.60	0.01	113.20	0.01	579.80	579.80
544 Promotions and Donations	472.86	0.11	945.72	0.11	5,676.00	4,730.28
581 Mayor's Youth Advisory Council	0.00	0.00	0.00	0.00	1,000.00	1,000.00
613 Economic Development	0.00	0.00	0.00	0.00	2,000.00	2,000.00
Account Total	324.02	0.07	324.02	0.04	3,000.00	2,675.98
Account Total	1,400.93	0.32	2,483.68	0.28	18,980.00	16,496.32
ADMINISTRATION						
110 Salaries	10,051.24	2.32	26,095.54	2.95	173,728.00	147,632.46
130 Overtime	0.00	0.00	33.14	0.00	0.00	-33.14

Combined Funds

CODE	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
200 Personnel Benefits	22.36	0.01	73.50	0.01	475.00	401.50
230 FICA	623.16	0.14	1,828.95	0.21	10,772.00	8,943.05
240 MEDICARE	145.72	0.03	427.74	0.05	2,519.00	2,091.26
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	0.00	0.00	423.00	423.00
261 Retirement	0.00	0.00	0.00	0.00	20,066.00	16,856.60
270 Insurance	1,137.78	0.26	3,209.40	0.36	39,516.00	35,228.41
300 Professional Purchased Services	2,069.01	0.48	4,287.59	0.49	30,000.00	29,860.00
320 Legal	140.00	0.03	140.00	0.02	41,200.00	35,800.00
340 Building Inspection	2,700.00	0.62	5,400.00	0.61	5,000.00	35,800.00
344 Employee Drug Testing	-16.46	0.00	3,557.08	0.40	5,000.00	1,442.92
410 Utilities	0.00	0.00	0.00	0.00	530.00	530.00
420 Custodial & Cleaning	528.06	0.12	528.06	0.06	10,000.00	9,471.94
430 Repair and Maint-Other	625.00	0.14	625.00	0.07	8,500.00	7,875.00
505 Postage	1,066.90	0.25	1,066.90	0.12	4,000.00	2,933.10
530 Telephone & Communication	0.00	0.00	0.00	0.00	2,600.00	2,600.00
531 Information Technology	596.35	0.14	596.35	0.07	5,500.00	4,903.65
540 Advertising & Publishing	0.00	0.00	0.00	0.00	2,000.00	2,000.00
541 Printing & Binding	194.94	0.04	228.00	0.03	5,000.00	4,772.00
543 Dues & Subscriptions	239.00	0.06	239.00	0.03	5,000.00	4,761.00
580 Travel/Meetings/Education	12.00	0.00	843.34	0.03	5,000.00	4,156.66
610 Supplies-Operating	112.72	0.03	178.24	0.02	6,000.00	5,821.76
612 Supplies-Other	238.70	0.06	238.70	0.02	9,000.00	8,761.30
714 Capital Outlay - Misc	200.00	0.05	215.87	0.02	7,000.00	6,784.13
773 Capital Outlay - Copier	740.63	0.17	740.63	0.08	57,912.00	57,171.37
830 Sales Tax	176.00	0.04	352.00	0.04	5,000.00	4,648.00
	0.00	0.00	0.00	0.00	25.00	25.00
Account Total	21,603.11	4.99	50,905.03	5.76	458,266.00	407,360.97
ENFORCEMENT						
110 Salaries	2,595.94	0.60	6,471.98	0.73	34,306.00	27,834.02
200 Personnel Benefits	9.20	0.00	24.24	0.00	133.00	108.76
230 FICA	160.95	0.04	401.26	0.05	2,127.00	1,725.74
240 MEDICARE	37.64	0.01	93.84	0.01	497.00	403.16
260 Worker's Compensation	0.00	0.00	0.00	0.00	692.00	692.00
261 Retirement	293.86	0.07	732.63	0.08	3,962.00	3,229.37
270 Insurance	428.84	0.10	857.68	0.10	5,146.00	4,288.32
300 Professional Purchased Services	0.00	0.00	0.00	0.00	2,500.00	2,500.00
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	27.47	0.01	27.47	0.00	2,000.00	1,972.53
431 Repair and Maint-Auto	0.00	0.00	0.00	0.00	1,000.00	1,000.00
432 Repair and Maint-Buildings	0.00	0.00	0.00	0.00	1,000.00	1,000.00
505 Postage	0.00	0.00	0.00	0.00	500.00	500.00
530 Telephone & Communication	25.84	0.01	25.84	0.00	312.00	286.16
540 Advertising & Publishing	0.00	0.00	0.00	0.00	500.00	500.00
543 Dues & Subscriptions	0.00	0.00	0.00	0.00	80.00	80.00
580 Travel/Meetings/Education	0.00	0.00	0.00	0.00	1,000.00	1,000.00
610 Supplies-Operating	88.98	0.02	88.98	0.01	2,500.00	2,411.02
626 Gas and Oil	152.49	0.04	152.49	0.02	3,000.00	2,847.51
Account Total	3,821.21	0.88	8,876.41	1.01	64,335.00	55,458.59

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
SHOP						
110 Salaries	3,116.80	0.72	7,753.60	0.88	40,674.00	32,920.40
200 Personnel Benefits	8.55	0.00	23.59	0.00	133.00	109.41
230 FICA	193.24	0.04	480.72	0.05	2,522.00	2,041.28
240 MEDICARE	45.20	0.01	112.44	0.01	590.00	477.56
260 Worker's Compensation	0.00	0.00	0.00	0.00	2,960.00	2,960.00
261 Retirement	352.82	0.08	877.70	0.10	4,698.00	3,820.30
270 Insurance	1,128.01	0.26	2,342.03	0.27	15,487.00	13,144.97
344 Employee Drug Testing	55.00	0.01	55.00	0.01	100.00	45.00
410 Utilities	241.48	0.06	241.48	0.03	7,000.00	6,758.52
431 Repair and Maint-Auto	0.00	0.00	0.00	0.00	800.00	800.00
530 Telephone & Communication	25.84	0.01	25.84	0.00	500.00	474.16
610 Supplies-Operating	5.00	0.00	5.00	0.00	1,000.00	995.00
611 Supplies-Shop	310.25	0.07	378.18	0.04	5,000.00	4,621.82
626 Gas and Oil	90.27	0.02	90.27	0.01	1,500.00	1,409.73
721 Capital Outlay - Shop	0.00	0.00	0.00	0.00	6,000.00	6,000.00
Account Total	5,572.46	1.29	12,385.85	1.40	88,964.00	76,578.15

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
LAW ENFORCEMENT						
110 Salaries	51,494.48	11.88	127,701.60	14.46	691,080.00	563,378.40
130 Overtime	0.00	0.00	173.40	0.02	1,500.00	1,326.60
200 Personnel Benefits	138.00	0.03	363.40	0.04	1,924.00	1,560.60
230 FICA	3,200.07	0.74	7,935.65	0.90	42,940.00	35,004.35
240 MEDICARE	748.42	0.17	1,855.94	0.21	10,042.00	8,186.06
260 Worker's Compensation	0.00	0.00	0.00	0.00	30,805.00	30,805.00
261 Retirement	5,994.36	1.38	14,889.68	1.69	81,703.00	66,817.40
270 Insurance	16,004.06	3.69	32,019.68	3.63	208,484.00	176,464.32
341 Prisoner Care/Investigation	120.00	0.03	120.00	0.01	2,000.00	1,880.00
343 Drug Enforcement	37.53	0.01	37.53	0.00	1,500.00	1,462.47
344 Employee Drug Testing	0.00	0.00	0.00	0.00	500.00	500.00
410 Utilities	68.74	0.02	68.74	0.01	2,500.00	2,431.26
430 Repair and Maint-Other	181.87	0.04	181.87	0.02	4,000.00	3,818.13
431 Repair and Maint-Auto	1,518.77	0.35	1,518.77	0.17	9,000.00	7,481.23
450 Contract Services	0.00	0.00	0.00	0.00	30,550.00	30,550.00
505 Postage	18.84	0.00	38.14	0.00	1,000.00	961.86
530 Telephone & Communication	711.07	0.16	711.07	0.08	5,688.00	4,976.93
531 Information Technology	0.00	0.00	191.25	0.02	4,500.00	4,308.75
543 Dues & Subscriptions	110.00	0.03	4,026.33	0.46	7,500.00	3,473.67
560 Uniforms	441.19	0.10	441.19	0.05	8,000.00	7,558.81
580 Travel/Meetings/Education	91.79	0.02	91.79	0.01	7,500.00	7,408.21
610 Supplies-Operating	937.98	0.22	937.98	0.11	8,000.00	7,062.02
612 Supplies-Other	50.00	0.01	50.00	0.01	3,500.00	3,450.00
614 Minor Equipment	448.15	0.10	515.29	0.06	4,000.00	3,484.71
626 Gas and Oil	2,430.92	0.56	2,430.92	0.28	30,000.00	27,569.08
746 Capital Outlay	0.00	0.00	0.00	0.00	24,000.00	24,000.00
747 Capital Outlay - Vehicles	0.00	0.00	0.00	0.00	32,000.00	32,000.00
773 Capital Outlay - Copier	8,539.62	1.97	8,725.03	0.99	2,400.00	-6,325.03
825 JAG GRANT	0.00	0.00	0.00	0.00	1,875.00	1,875.00
Account Total	93,285.86	21.53	205,021.17	23.21	1,258,491.00	1,053,469.83

FIRE PROTECTION

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
110 Salaries	12,369.03	2.85	25,908.70	2.93	189,030.00	162,121.30
116 Salaries-Firemen Paid Call	1,463.70	0.34	5,224.10	0.59	25,000.00	19,775.90
117 Salaries-Drill Night	237.11	0.05	461.97	0.05	15,000.00	14,538.03
200 Personnel Benefits	36.80	0.01	81.92	0.01	1,038.00	956.08
230 FICA	165.02	0.04	241.93	0.03	4,403.00	4,161.07
240 MEDICARE	204.02	0.05	458.16	0.05	3,307.00	2,848.84
250 Reserve for Unemployment	0.00	0.00	0.00	0.00	500.00	500.00
260 Worker's Compensation	0.00	0.00	0.00	0.00	10,112.00	10,112.00
261 Retirement	4,066.19	0.94	9,084.66	1.03	52,998.00	43,913.34
270 Insurance	3,685.32	0.85	6,156.62	0.70	54,847.00	48,690.38
344 Employee Drug Testing	25.00	0.01	25.00	0.00	500.00	475.00
410 Utilities	490.25	0.11	490.25	0.06	8,500.00	8,009.75
430 Repair and Maint-Other	202.84	0.05	202.84	0.02	1,000.00	797.16
431 Repair and Maint-Auto	389.85	0.09	389.85	0.04	8,500.00	8,110.15
432 Repair and Maint-Buildings	0.00	0.00	0.00	0.00	1,500.00	1,500.00
433 Repair and Maint-Equipment	100.00	0.02	100.00	0.01	6,000.00	5,900.00
450 Contract Services	0.00	0.00	0.00	0.00	16,450.00	16,450.00
505 Postage	0.00	0.00	0.00	0.00	100.00	100.00
530 Telephone & Communication	362.22	0.08	372.22	0.04	4,500.00	4,127.78
531 Information Technology	0.00	0.00	62.05	0.01	1,000.00	937.95
543 Dues & Subscriptions	0.00	0.00	890.33	0.10	2,700.00	1,809.67
560 Uniforms	476.85	0.11	476.85	0.05	10,000.00	9,523.15
580 Travel/Meetings/Education	5.00	0.00	5.00	0.00	5,000.00	4,995.00
606 Public Education	921.70	0.21	921.70	0.10	1,000.00	78.30
610 Supplies-Operating	22.77	0.01	22.77	0.00	3,750.00	3,727.23
612 Supplies-Other	0.00	0.00	0.00	0.00	1,500.00	1,500.00
614 Minor Equipment	0.00	0.00	0.00	0.00	4,800.00	4,800.00
621 Medical Supplies	331.55	0.08	-1,258.45	-0.14	500.00	1,758.45
626 Gas and Oil	769.23	0.18	769.23	0.09	6,700.00	5,930.77
768 Capital Outlay -	0.00	0.00	0.00	0.00	72,500.00	72,500.00
826 Grants	1,318.20	0.30	1,318.20	0.15	5,000.00	3,681.80
Account Total	27,642.65	6.38	52,405.90	5.93	516,735.00	464,329.10
STREET MAINTENANCE						
110 Salaries	14,132.61	3.26	32,867.01	3.72	174,807.00	141,939.99
130 Overtime	0.00	0.00	144.91	0.02	500.00	355.09
200 Personnel Benefits	45.56	0.01	110.32	0.01	665.00	554.68
230 FICA	876.38	0.20	2,046.91	0.23	10,838.00	8,791.09
240 MEDICARE	204.97	0.05	478.72	0.05	2,535.00	2,056.28
260 Worker's Compensation	0.00	0.00	0.00	0.00	17,228.00	17,228.00
261 Retirement	1,600.09	0.37	3,737.24	0.42	20,190.00	16,452.76
270 Insurance	4,662.35	1.08	8,927.67	1.01	59,293.00	50,365.33
300 Professional Purchased Services	2,024.00	0.47	2,024.00	0.23	20,000.00	17,976.00
410 Utilities	618.32	0.14	618.32	0.07	7,500.00	6,881.68
431 Repair and Maint-Auto	493.68	0.11	1,028.28	0.12	16,000.00	14,971.72
432 Repair and Maint-Buildings	0.00	0.00	0.00	0.00	3,000.00	3,000.00
433 Repair and Maint-Equipment	426.81	0.10	426.81	0.05	6,000.00	5,573.19
435 Repair and Maint-Bridges	0.00	0.00	0.00	0.00	3,000.00	3,000.00
436 Repair and Maint-Storm Sewer	299.11	0.07	299.11	0.03	5,000.00	4,700.89
465 Fees-Dig Line	21.28	0.00	21.28	0.00	500.00	478.72
505 Postage	0.00	0.00	0.00	0.00	50.00	50.00

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
SNOW AND ICE						
130 Overtime	624.18	0.14	624.18	0.07	2,000.00	1,375.82
200 Personnel Benefits	1.69	0.00	1.69	0.00	0.00	-1.69
230 FTCA	38.55	0.01	38.55	0.00	0.00	-38.55
240 MEDICARE	9.00	0.00	9.00	0.00	0.00	-9.00
261 Retirement	70.38	0.02	70.38	0.01	0.00	-70.38
270 Insurance	182.13	0.04	182.13	0.02	0.00	-182.13
433 Repair and Maint-Equipment	88.00	0.02	88.00	0.01	4,000.00	3,912.00
610 Supplies-Operating	1,920.00	0.44	1,920.00	0.22	2,000.00	80.00
626 Gas and Oil	0.00	0.00	0.00	0.00	5,000.00	5,000.00
627 Supplies-Sand/Gravel/Asphalt	0.00	0.00	0.00	0.00	7,500.00	7,500.00
740 Capital Outlay - Equipment	0.00	0.00	0.00	0.00	13,000.00	13,000.00
Account Total	2,933.93	0.68	2,933.93	0.33	33,500.00	30,566.07
STREET LIGHTING						
410 Utilities	5,770.28	1.33	5,770.28	0.65	68,000.00	62,229.72
437 Repair and Maint-Lights	0.00	0.00	0.00	0.00	4,000.00	4,000.00
Account Total	5,770.28	1.33	5,770.28	0.65	72,000.00	66,229.72
SANITATION						
451 Contract-Hauling	21,000.00	4.85	49,602.05	5.62	268,000.00	218,397.95
452 Contract-Cart Rental	5,585.51	1.29	11,724.57	1.33	67,000.00	55,275.43
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	26,585.51	6.14	61,326.62	6.94	395,150.00	333,823.38
STREET CLEANING						
110 Salaries	0.00	0.00	1,884.40	0.21	10,440.00	8,555.60
200 Personnel Benefits	0.00	0.00	4.60	0.00	0.00	-4.60
230 FTCA	0.00	0.00	116.83	0.01	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	0.02	0.00	-135.21
270 Insurance	0.00	0.00	435.90	0.05	0.00	-435.90
425 Spring/Fall Cleanup	0.00	0.00	0.00	0.00	7,000.00	7,000.00
433 Repair and Maint-Equipment	202.40	0.05	624.27	0.07	7,000.00	6,375.73

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
461 Fees-Landfill	5.52	0.00	5.52	0.00	500.00	494.48
610 Supplies-Operating	0.00	0.00	1,566.56	0.18	4,000.00	2,433.44
612 Supplies-Other	0.00	0.00	0.00	0.00	300.00	300.00
626 Gas and Oil	393.81	0.09	393.81	0.04	7,000.00	6,606.19
Account Total	601.73	0.14	5,194.43	0.59	37,038.00	31,843.57
WATER						
110 Salaries	15,404.35	3.56	37,511.12	4.25	204,813.00	167,301.88
130 Overtime	206.85	0.05	510.19	0.06	5,000.00	4,489.81
200 Personnel Benefits	75.91	0.02	179.21	0.02	1,140.00	960.79
230 FICA	967.91	0.22	2,357.37	0.27	12,698.00	10,340.63
240 MEDICARE	226.39	0.05	551.34	0.06	2,970.00	2,418.66
260 Worker's Compensation	0.00	0.00	0.00	0.00	7,989.00	7,989.00
261 Retirement	1,767.18	0.41	4,304.04	0.49	23,656.00	19,351.96
270 Insurance	6,217.08	1.43	12,335.99	1.40	80,334.00	67,998.01
300 Professional Purchased Services	0.00	0.00	0.00	0.00	20,000.00	20,000.00
344 Employee Drug Testing	90.00	0.02	90.00	0.01	200.00	110.00
410 Utilities	3,164.78	0.73	3,164.78	0.36	42,000.00	38,835.22
430 Repair and Maint-Other	63.91	0.01	63.91	0.01	3,000.00	2,936.09
431 Repair and Maint-Auto	24.55	0.01	24.55	0.00	4,000.00	3,975.45
432 Repair and Maint-Buildings	95.00	0.02	95.00	0.01	30,000.00	29,905.00
440 Repair and Maint-Distribution	1,985.59	0.46	1,997.33	0.23	42,000.00	40,002.67
462 Fees-DEQ	0.00	0.00	10,472.00	1.19	12,000.00	1,528.00
463 Fees-Water Testing	134.50	0.03	134.50	0.02	18,000.00	17,865.50
465 Fees-Dig Line	21.27	0.00	21.27	0.00	300.00	278.73
505 Postage	876.02	0.20	876.02	0.10	10,000.00	9,123.98
530 Telephone & Communication	107.19	0.02	107.19	0.01	3,000.00	2,892.81
531 Information Technology	119.00	0.03	119.00	0.01	2,000.00	1,881.00
543 Dues & Subscriptions	0.00	0.00	521.33	0.06	4,000.00	3,478.67
580 Travel/Meetings/Education	5.00	0.00	67.00	0.01	3,000.00	2,933.00
610 Supplies-Operating	726.67	0.17	776.62	0.09	6,000.00	5,223.38
612 Supplies-Other	0.00	0.00	259.50	0.03	2,282.00	2,022.50
615 Chemicals	1,174.04	0.27	1,174.04	0.13	19,000.00	17,825.96
619 Meters	0.00	0.00	0.00	0.00	10,000.00	10,000.00
626 Gas and Oil	862.77	0.20	862.77	0.10	8,000.00	7,137.23
750 Capital Outlay - Water	0.00	0.00	0.00	0.00	35,000.00	35,000.00
751 Capital Outlay - Rehab Wells	17,750.00	4.10	17,750.00	2.01	17,750.00	0.00
752 Capital Outlay -	3,234.45	0.75	3,234.45	0.37	54,311.00	51,076.55
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	450.00	0.05	69,000.00	68,550.00
805 Cash Over/Short	0.00	0.00	-0.22	0.00	0.00	0.22
844 Transfer to Water Rehab Fund	6,300.00	1.45	12,600.00	1.43	75,600.00	63,000.00
846 Transfer to Other Fund	0.00	0.00	0.00	0.00	9,550.00	9,550.00
Account Total	61,600.41	14.22	112,610.30	12.75	858,593.00	745,982.70
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	18,721.46	4.32	45,600.83	5.16	243,139.00	197,538.17

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
130 Overtime	358.98	0.08	1,123.00	0.13	6,000.00	4,877.00
200 Personnel Benefits	48.33	0.01	125.39	0.01	743.00	617.61
230 FICA	1,182.99	0.27	2,896.88	0.33	15,034.00	12,137.12
240 MEDICARE	276.67	0.06	677.50	0.08	3,516.00	2,838.50
260 Worker's Compensation	0.00	0.00	0.00	0.00	10,078.00	10,078.00
261 Retirement	2,159.93	0.50	5,289.19	0.60	28,006.00	22,716.81
270 Insurance	5,575.65	1.29	11,105.09	1.26	73,701.00	62,595.91
300 Professional Purchased Services	1,045.86	0.24	1,045.86	0.12	111,000.00	109,954.14
344 Employee Drug Testing	0.00	0.00	0.00	0.00	500.00	500.00
410 Utilities	9,411.09	2.17	9,411.09	1.07	100,000.00	90,588.91
430 Repair and Maint-Other	164.77	0.04	164.77	0.02	1,000.00	835.23
431 Repair and Maint-Auto	39.35	0.01	39.35	0.00	7,000.00	6,960.65
441 Repair and Maint-Plant	4,123.87	0.95	4,377.23	0.50	45,000.00	40,622.77
442 Repair and Maint-Collection	412.55	0.10	412.55	0.03	20,000.00	19,587.45
460 Sludge Disposal	280.40	0.06	280.40	0.03	10,000.00	9,719.60
464 Fees-Lab Testing	0.00	0.00	0.00	0.00	10,000.00	10,000.00
465 Fees-Dig Line	21.27	0.00	21.27	0.00	300.00	278.73
505 Postage	898.74	0.21	898.74	0.10	11,000.00	10,101.26
530 Telephone & Communication	182.56	0.04	212.56	0.02	2,500.00	2,287.44
531 Information Technology	119.00	0.03	119.00	0.01	1,500.00	1,381.00
543 Dues & Subscriptions	339.00	0.08	860.33	0.10	9,000.00	8,139.67
580 Travel/Meetings/Education	71.52	0.02	161.52	0.02	3,500.00	3,338.48
610 Supplies-Operating	683.19	0.16	963.76	0.11	11,000.00	10,036.24
615 Chemicals	1,664.98	0.38	1,664.98	0.19	40,000.00	38,335.02
626 Gas and Oil	427.60	0.10	427.60	0.05	6,000.00	5,572.40
635 Rehab Projects	6,300.00	1.45	12,600.00	1.43	75,600.00	63,000.00
740 Capital Outlay - Equipment	0.00	0.00	0.00	0.00	130,000.00	130,000.00
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	0.00	0.00	31,323.00	31,323.00
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	0.00	0.00	156,000.00	156,000.00
Account Total	54,509.76	12.58	100,478.89	11.38	1,376,990.00	1,276,511.11
Sewer Rehab Project						
800 Projects	0.00	0.00	0.00	0.00	75,600.00	75,600.00
Account Total	0.00	0.00	0.00	0.00	75,600.00	75,600.00
AIRPORT						
300 Professional Purchased Services	0.00	0.00	0.00	0.00	1,500.00	1,500.00
410 Utilities	174.43	0.04	174.43	0.02	2,500.00	2,325.57
420 Custodial & Cleaning	0.00	0.00	0.00	0.00	250.00	250.00
439 Repair and Maint-Airport	24.99	0.01	24.99	0.00	2,500.00	2,475.01
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
610 Supplies-Operating	0.00	0.00	0.00	0.00	500.00	500.00
625 Fuel - Airport	2,370.00	0.55	2,370.00	0.27	35,000.00	32,630.00
629 Fuel - Expenses	221.38	0.05	356.55	0.04	3,500.00	3,143.45
731 Capital Outlay - Airport	1,522.96	0.35	1,522.96	0.17	84,200.00	82,677.04
Account Total	4,313.76	1.00	4,448.93	0.50	130,350.00	125,901.07

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
RECREATION						
110 Salaries	2,688.05	0.62	6,529.27	0.74	46,826.00	40,296.73
115 Salaries-Guards	1,694.36	0.39	4,437.90	0.50	87,372.00	82,934.10
130 Overtime	228.55	0.05	676.81	0.08	2,000.00	1,323.19
200 Personnel Benefits	9.20	0.00	24.24	0.00	155.00	130.76
230 FICA	285.89	0.07	721.92	0.08	8,320.00	7,598.08
240 MEDICARE	66.87	0.02	168.85	0.02	1,946.00	1,777.15
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	0.00	0.00	6,451.00	6,451.00
261 Retirement	392.95	0.09	965.99	0.11	7,671.00	6,705.01
270 Insurance	428.84	0.10	857.68	0.10	5,146.00	4,288.32
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	0.00	0.00	400.00	400.00
410 Utilities	5,841.18	1.35	5,841.18	0.66	40,000.00	34,158.82
430 Repair and Maint-Other	686.28	0.16	694.28	0.08	10,000.00	9,305.72
438 Repair and Maint-Pool	177.66	0.04	177.66	0.02	15,000.00	14,822.34
505 Postage	0.00	0.00	0.00	0.00	100.00	100.00
530 Telephone & Communication	96.54	0.02	96.54	0.01	1,100.00	1,003.46
531 Information Technology	216.24	0.05	216.24	0.02	1,000.00	783.76
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	0.06	750.00	228.67
580 Travel/Meetings/Education	0.00	0.00	0.00	0.00	1,000.00	1,000.00
610 Supplies-Operating	519.70	0.12	519.70	0.06	6,000.00	5,480.30
612 Supplies-Other	95.76	0.02	508.59	0.06	3,200.00	2,691.41
615 Chemicals	113.88	0.03	1,438.88	0.16	8,000.00	6,561.12
617 Supplies-Concession	38.70	0.01	38.70	0.00	5,000.00	4,961.30
618 Supplies-Special Events	0.00	0.00	0.00	0.00	500.00	500.00
761 Capital Outlay-Contingency	0.00	0.00	0.00	0.00	5,000.00	5,000.00
770 Capital Outlay	0.00	0.00	0.00	0.00	10,000.00	10,000.00
830 Sales Tax	0.00	0.00	0.00	0.00	4,000.00	4,000.00
Account Total	13,580.65	3.13	24,435.76	2.77	289,082.00	264,646.24
PARKS						
110 Salaries	5,714.84	1.32	13,979.80	1.58	72,349.00	58,369.20
120 Salaries-Part Time	3,239.04	0.75	8,840.14	1.00	41,310.00	32,469.86
130 Overtime	0.00	0.00	44.69	0.01	500.00	455.31
200 Personnel Benefits	18.40	0.00	48.48	0.01	266.00	217.52
230 FICA	390.04	0.09	1,131.88	0.13	7,047.00	5,915.12
240 MEDICARE	91.22	0.02	264.71	0.03	1,648.00	1,383.29
250 Reserve for Unemployment	0.00	0.00	0.00	0.00	3,000.00	3,000.00
260 Worker's Compensation	0.00	0.00	0.00	0.00	6,309.00	6,309.00
261 Retirement	646.92	0.15	1,587.58	0.18	8,356.00	6,768.42
270 Insurance	1,829.94	0.42	3,659.88	0.41	23,067.00	19,407.12
344 Employee Drug Testing	0.00	0.00	0.00	0.00	250.00	250.00
410 Utilities	1,059.63	0.24	1,594.63	0.18	16,000.00	14,405.37
431 Repair and Maint-Auto	476.75	0.11	476.75	0.05	3,000.00	2,523.25
432 Repair and Maint-Buildings	109.23	0.03	109.23	0.01	3,500.00	3,390.77
433 Repair and Maint-Equipment	300.31	0.07	300.31	0.03	7,000.00	6,699.69
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	152.25	0.04	152.25	0.02	5,000.00	4,847.75

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
505 Postage	0.00	0.00	0.00	0.00	20.00	20.00
530 Telephone & Communication	101.88	0.02	101.88	0.01	1,300.00	1,198.12
543 Dues & Subscriptions	0.00	0.00	521.34	0.06	700.00	178.66
580 Travel/Meetings/Education	5.00	0.00	5.00	0.00	1,000.00	995.00
610 Supplies-Operating	219.54	0.05	219.54	0.02	4,500.00	4,280.46
612 Supplies-Other	0.00	0.00	0.00	0.00	3,000.00	3,000.00
615 Chemicals	133.98	0.03	133.98	0.02	4,000.00	3,866.02
616 Plants and Seeds	164.78	0.04	164.78	0.02	3,000.00	2,835.22
626 Gas and Oil	1,556.92	0.36	1,556.92	0.18	8,500.00	6,943.08
740 Capital Outlay - Equipment	0.00	0.00	0.00	0.00	10,000.00	10,000.00
769 Capital Outlay	2,324.92	0.54	2,324.92	0.26	105,000.00	102,675.08
822 Forestry Projects	194.42	0.04	194.42	0.02	7,000.00	6,805.58
Account Total	18,730.01	4.32	37,413.11	4.24	351,622.00	314,208.89

LIBRARY

110 Salaries	8,459.66	1.95	21,069.75	2.39	106,826.00	85,756.25
200 Personnel Benefits	22.30	0.01	67.96	0.01	421.00	353.04
230 FICA	524.50	0.12	1,306.35	0.15	6,623.00	5,316.65
240 MEDICARE	122.66	0.03	305.50	0.03	1,549.00	1,243.50
250 Reserve for Unemployment	0.00	0.00	0.00	0.00	10,000.00	10,000.00
260 Worker's Compensation	0.00	0.00	0.00	0.00	430.00	430.00
261 Retirement	926.50	0.21	2,323.74	0.26	11,906.00	9,582.26
270 Insurance	1,044.76	0.24	2,089.52	0.24	34,061.00	31,971.48
344 Employee Drug Testing	0.00	0.00	0.00	0.00	100.00	100.00
410 Utilities	893.40	0.21	893.40	0.10	17,000.00	16,106.60
420 Custodial & Cleaning	825.00	0.19	825.00	0.09	11,000.00	10,175.00
430 Repair and Maint-Other	116.42	0.03	116.42	0.01	2,950.00	2,833.58
505 Postage	0.00	0.00	0.00	0.00	1,000.00	1,000.00
530 Telephone & Communication	166.74	0.04	166.74	0.02	2,200.00	2,033.26
531 Information Technology	0.00	0.00	0.00	0.00	3,000.00	3,000.00
540 Advertising & Publishing	0.00	0.00	0.00	0.00	500.00	500.00
543 Dues & Subscriptions	2,700.00	0.62	3,221.33	0.36	6,500.00	3,278.67
580 Travel/Meetings/Education	445.20	0.10	445.20	0.05	500.00	54.80
607 Supplies-Children's Programs	0.00	0.00	0.00	0.00	4,500.00	4,500.00
610 Supplies-Operating	330.26	0.08	330.26	0.04	4,000.00	3,669.74
612 Supplies-Other	0.00	0.00	273.00	0.03	500.00	227.00
640 Periodicals	291.20	0.07	291.20	0.03	1,600.00	1,308.80
745 Capital Outlay - Books	4,485.03	1.04	4,485.03	0.51	20,000.00	15,514.97
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	454.00	0.05	3,500.00	3,046.00
830 Sales Tax	0.00	0.00	0.00	0.00	350.00	350.00
Account Total	21,580.63	4.98	38,664.40	4.38	253,602.00	214,937.60

DEBT SERVICE

900 Debt Service	0.00	0.00	0.00	0.00	61,699.00	61,699.00
902 Debt Service-LTD 98-1	11,941.00	2.76	11,941.00	1.35	11,941.00	0.00
905 Other Expenses	0.00	0.00	0.00	0.00	1,500.00	1,500.00
Account Total	11,941.00	2.76	11,941.00	1.35	75,140.00	63,199.00

INSURANCE

520 Insurance - Liability	0.00	0.00	44,697.50	5.06	89,395.00	44,697.50
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CITY OF PAVETTE
Income Statement by Department
For the Accounting Period: 11 / 14

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
521 Insurance - Deductible	0.00	0.00	0.00	0.00	500.00	500.00
Account Total			44,697.50	5.06	89,895.00	45,197.50
CAPITAL IMPROVEMENT						
720 Capital Outlay - Buildings	0.00	0.00	0.00	0.00	60,200.00	60,200.00
Account Total					60,200.00	60,200.00
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	0.00	0.00	10,000.00	10,000.00
Account Total					10,000.00	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	1,622.59	0.37	2,455.51	0.28	35,000.00	32,544.49
272 Health Reimbursement	1,600.00	0.37	2,703.09	0.31	15,000.00	12,296.91
Account Total	3,222.59	0.74	5,158.60	0.58	50,000.00	44,841.40
Total Expenses	433,298.29	100.00	883,180.75	100.00	7,627,273.00	6,744,092.25
Net Income (Loss)	-141,906.18	-32.75	-190,363.00	-21.55		

**MINUTES OF A REGULAR SCHEDULED CITY OF PAYETTE AIRPORT COMMISSION MEETING HELD
DECEMBER 8, 2014, AT 4:15 P.M. IN THE AIRPORT MEETING ROOM, PAYETTE, IDAHO.**

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

MEMBERS PRESENT: Dave Koeppen, Jan Zatloukal, Bert Osborn, Brenda Carter with Frazer Peterson arriving at 4:48.

ABSENT: Gary Cox

Also in attendance were Council liaison Ray Wickersham, Mary Cordova and Bobbie Black and T-O Engineers – Chris Pomeroy.

APPROVAL OF MINUTES:

Koeppen made a motion to approve the minutes of October 14, 2014 as written. The motion was seconded by Zatloukal and passed by unanimous voice vote.

COMMUNICATIONS: None

OLD BUSINESS:

1. Fuel at Airport: The Commission was given updated reports on fuel for November. Mr. Koeppen reported we have 845 gallons of av-gas and 538 gallons of mo-gas on hand. He stated we will lower the price of mo-gas to \$4.45 from \$4.60 soon.

NEW BUSINESS:

1. T-O Engineers – Airport Master Plan – Chris Pomeroy from T-O Engineers addressed the Commission. He stated he is working with the Idaho Aeronautics on our airport master plan. He went over what planning he will be doing to get it accomplished. This is a planning project with ITD, not the City. His plan and goal is to deliver a good project. Mr. Pomeroy went through the major elements of the master plan with the Commission. They will include an airport layout with four drawings, a narrative report with justifications on drawings, an inventory chapter and a five year capital improvement program. Any feedback the Commission has can be send to T-O Engineers to be included in the scope. There is no schedule until the contract is in place. He will send a survey for the airport inventory to the Commission.

GENERAL DISCUSSION:

The Commission discussed Gene Wilkie's two storage containers. It was stated that he does owner assisted annuals. A business license should be obtained from the City.

CITIZENS COMMENTS:

NEXT AGENDA:

Commissioner Osborn made a motion to adjourn the meeting at 5:12P.M. The motion was seconded by Commissioner Koeppen and passed by unanimous voice approval.

Recording Secretary

Bobbie Black