



**AGENDA**  
**PAYETTE CITY COUNCIL**  
**December 17, 2012**  
**WORK SESSION & REGULAR MEETING**

**HONORABLE MAYOR JEFFREY T. WILLIAMS PRESIDING**

**GEORGIA HANIGAN      MARK HELEKER**  
**LEE NELSON            IVAN MUSSELL**  
**CRAIG JENSEN        JEFF SANDS**

**6:00 PM – Work Session**

- A. Folke CPA
- B. Personnel Appearance Standards – Fire Department
- C. Personnel Policy Addition – Police Department
- D. Water Rates

**7:00 PM – Regular Meeting**

- I. ROLL CALL
- II. PLEDGE OF ALLEGIANCE
- III. CITIZENS COMMENTS
- IV. APPROVAL OF MINUTES
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- X. NEW BUSINESS
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- D. Forestry Commission – December 4th
- E. Public Works Committee – December 10<sup>th</sup>
- F. Airport Commission – December 11<sup>th</sup>
- G. Library Commission – December 11th
- H. Public Safety Committee – December 12th

XII. MAYOR'S COMMENTS

XIII. CITIZEN'S COMMENTS

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

XIV. ADJOURNMENT

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

**MINUTES  
PAYETTE CITY COUNCIL  
Work Session & Regular Meeting  
December 3, 2012**

**6:15 PM – Work Session**

**ROLL CALL**

Members Present: Mayor Jeff Williams, Mark Heleker, Jeff Sands, Craig Jensen, Georgia Hanigan and Ivan Mussell

Members Absent: Lee Nelson

Staff Present: Mary Cordova, City Coordinator; Jennifer Kelley, Deputy City Treasurer/HR, Randy Schwartz, WWTP Superintendent, Mark Clark, Chief of Police; Doug Argo, City Engineer, Jamie Couch, Street Superintendent, Steve Castenada, Fire Chief and Bobbie Black, Deputy City Clerk.

- A. New Street Loader: Jamie Couch, Street Superintendent showed the new loader that they recently purchased to the council.
- B. ICRMP Policy Review: Jennifer Kelley, Deputy City Treasurer/HR, explained classes that employees and elected officials need to take to be able to receive discount from ICRMP. Councilor Heleker stated he took his today and took about 30 minutes to complete. Jennifer stated she would like to have them completed by December 14<sup>th</sup>.
- C. Discussion on penalties for building permits not obtained: Planning and Zoning Commission didn't feel it was necessary to impose a penalty for not obtaining a building permit. Councilor Heleker felt a penalty needed to be in place, it might help deter people to just start building before checking what permits they might need. Councilor Hanigan stated that a grace period for people that don't know or understand the rules might be beneficial. A lot is done under the radar. Having an education process might be good. Councilor Jensen stated that once built and they have to tear down, it doesn't look good. The last one the contractor told the homeowner that he had a permit, when in doubt check. Councilor Mussell stated that contractors know better, sometimes the homeowners don't know the process, they have to go through. To let everyone know the process, we should put in the paper and educate the public. Councilor Sands asked who is out policing. Chief Clark stated that our ordinance officer watches a little and it is a misdemeanor. Sands stated he knows of buildings being built now against fences. Suggested changing Ms. Silva's job description and give a raise. People are taken advantage of the codes. They should receive a ticket that counts. Chief Clark stated that Ms. Silva works with the building inspector now, but she doesn't have the training and they have never had someone specific that deals with those issues. Typically it has been the building inspector over the years. We depend heavily on the building inspector to tell us what the violations are, and then we give them the opportunity to get a permit before citing them. Councilor Sands stated if we need training to know what to look for we could look into that. Mayor Williams stated that an increased fee if they have to go through the CUP or variance process might be assessed. Mr. Argo stated that fees are based on the value of the project. Mary Cordova stated that we have new building permits that are bright yellow and very visible. Councilor Mussell stated that maybe charging commercial double and homeowners 1 ½ times the permit for the penalty. Mayor Williams asked if staff had checked to see what other cities do and if we impose the penalty a public hearing would need to be held. Councilor Heleker asked if we are letting them off because we caught earlier.

The work session ended at 6:59 PM

**7:00 PM – Regular Meeting**

A regular meeting of the Payette City Council was called to order at 7:03 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, Ivan Mussell, Jeff Sands, Craig Jensen and Georgia Hanigan

Members Absent: Lee Nelson

Staff Present: Mary Cordova, City Coordinator; Bert Osborn, City Attorney, Jennifer Kelley, Deputy City Treasurer/HR, Randy Schwartz, WWTP Superintendent, Mark Clark, Chief of Police; Doug Argo, City Engineer, Jamie Couch, Street Superintendent, Steve Castenada, Fire Chief and Bobbie Black, Deputy City Clerk.

**PLEDGE**

Councilor Jensen led the pledge of allegiance.

**CITIZENS COMMENTS**

None heard

**APPROVAL OF MINUTES**

A motion was made by Heleker and seconded by Mussell to approve the regular meeting minutes of 11-19-12 as corrected.

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

**APPROVAL OF BILLS & PAYROLL**

A motion was made by Jensen and seconded by Heleker to approve the City Bills & Payroll in the amount of \$144,236.06

At the roll call:

Ayes: Heleker, Mussell, Hanigan, Sands, and Jensen

Nays:

The motion CARRIED.

**SPECIAL ORDERS**

None

**COMMUNICATIONS**

- A. Payette Fire Department Chili Feed & Open House
- B. Holiday Happenings in Downtown Payette
- C. SREDA 2012 Successes
- D. Public Records & Open Meetings Workshop

**PLANNING & ZONING**

None

**OLD BUSINESS**

- A. ROSE Advocates – HUD Home: Was planning on being here tonight, but had a couple cases and couldn't make it. This will be on the next agenda.

**NEW BUSINESS**

- A. Airport Commission Appointment – Jan Zatlouka:

Mr. Zatlouka addressed the Council. He stated he was raised in the Czech Republic and lived in Boston for 15 years before coming to Idaho in 1999. He has been flying since he was 14. He works for Idaho Power and our airport was the reason he wanted to move to Payette.

A motion was made by Heleker and seconded by Jensen to approve the appointment of Jan Zatlouka to the Airport Commission thru 7-1-13.

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

- B. ORDINANCE 1371 - AN ORDINANCE OF THE CITY OF PAYETTE, IDAHO, AMENDING CHAPTER 3.12.090, 5.04.080, 5.04.110, 5.08.180, 5.08.190, 5.12.020, 5.15.050, 5.16.050, 5.17.040, 5.20.040, 5.24.040, 5.28.033, 5.28.064, 5.29.030, 5.32.020, 5.34.020, 5.36.150, 5.40.030, 6.04.060, 6.08.020, 6.08.030, 6.08.040, 6.08.105, 6.08.107, 6.08.110, 8.08.110, 8.08.120, 8.12.030, 10.20.090, 10.32.050, 10.32.130, 12.16.020, 12.18.110, 13.04.200, 13.04.250, 13.04.260, 13.04.270, 13.08.070, 13.08.080, 13.08.090, 15.04.043, 15.33.010, 16.16.050, 16.16.060, 17.68.040, 17.80.050, 18.01.050 OF TITLES 2, 3, 5, 6, 8, 10, 12, 14, 15, 16, 17 & 18 OF THE PAYETTE MUNICIPAL CODE; SETTING AN EFFECTIVE DATE; ALLOWING PUBLICATION IN SUMMARY FORM; ESTABLISHING SEVERABILITY; ESTABLISHING A PENALTY; ESTABLISHING A REPEALER-

A motion was made by Heleker and seconded by Jensen to introduce Ordinance #1371 by title only.

After a unanimous voice vote by the Council the motion CARRIED

Bert Osborn, City Attorney read the ordinance by title only.

A motion was made by Heleker and seconded by Hanigan to suspend the rules and pass Ordinance #1371 on its first reading.

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

A motion was made by Heleker and seconded by Mussell that Ordinance #1371 do pass.

At the roll call:

Ayes: Heleker, Mussell, Hanigan, Sands, and Jensen

Nays:

The motion CARRIED

- C. Resolution 2012-08 – Adding Fees

A motion was made by Hanigan and seconded by Mussell to approve Resolution #2012-08 after correction of school group rates of Payette School District of \$2.25 and other School Districts of \$2.75.

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

D. Pay Application #5 – WF Construction – Stoplight 95/52

A motion was made by Mussell and seconded by Heleker to approve the pay application #5 for WF Construction for \$16,002.00.

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

**DEPARTMENTAL REPORTS**

- A. Historical Commission – November 26<sup>th</sup>: Councilor Heleker stated that the Commission is working on the Downtown walking tour. They have distributed books throughout the community for input.
- B. Parks & Recreation Committee – November 28<sup>th</sup>: Councilor Hanigan stated that Joann Smith from Soil & Water spoke at their meeting. She knows a source of funds for stabilization of banks along the river, but this year they will focus on the canal district. It can be a future possibility. She stated they discussed maybe establishing a refundable fee for park usage. That way if the park is damaged or the parks department has excessive clean up there is money to cover that. The boat ramp grant is in the process of being submitted. The pool boiler parts are back ordered and looking at December 17<sup>th</sup> to reopen.

**MAYOR’S COMMENTS**

Mayor stated he was asked to attend the VFW Christmas event at Eagles Hall. Last meeting Mr. Masingill discussed billing policies and Councilor Heleker and he discussed with staff and it was stated that staff handled the situation appropriately and a letter was delivered to Mr. Masingill. The Fire Department chili feed is this Friday, and they are accepting gifts/food for our area to be delivered for Christmas. Mayor will be gone starting Wednesday and will be back in town December 14<sup>th</sup>. There will be a hometown competitiveness meeting at Vale City Hall. Council Heleker stated that representation from the school district will be attending. On December 12<sup>th</sup> the Idaho Attorney General will be presenting a workshop on public records & open meeting at the Portia Club. There is an AIC meeting this Friday, and if anyone would like to attend let the Mayor know.

**CITIZEN’S COMMENTS**

Cordova showed new signs for stop signs for Center Avenue and Main Street at the North & South intersection. There has been a big problem with people not stopping. We would be the 1st ones to have signs like this. We did not specifically budget, but have money in budget. They are 48” signs and not solar powered. Clark has been watching and citation. There was recently had an injury accident at that intersection. The company claims that the new signs will reduce 50% of non-stoppers. The cost is approximately \$3800 for both.

**ADJOURNMENT**

A motion was made by Heleker and seconded by Mussell to adjourn the regular meeting at 7:37 PM.

The motion CARRIED.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

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

ATTEST:

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

CITY OF PAYETTE  
DECEMBER 17, 2012

CITY PAYROLL	12/7/2012	ET	\$	121,561.18
ACTION COURIERS	12/17/2012	7492		77.49
ACTION MEDICAL	12/17/2012	7493		59.50
ALBERTSON'S	12/17/2012	7494		341.83
ANALYTICAL LABORATORIES	12/17/2012	7495		150.25
APPLE BOOKS	12/17/2012	7496		1,403.69
BDS	12/17/2012	7497		1,560.61
CAMPO & POOL DISTRIBUTING	12/17/2012	7498		419.62
CENTURYLINK	12/17/2012	7499		1,332.52
CESCO	12/17/2012	7500		110,349.00
CITY CLEANERS	12/17/2012	7501		281.15
CLAY PEAK LANDFILL	12/17/2012	7566		758.54
CONSOLIDATED SUPPLY	12/17/2012	7502		184.26
COUNTRYSIDE	12/17/2012	7503		42.00
DCS	12/17/2012	7504		150.00
DIG LINE	12/17/2012	7505		63.82
DUSTBUSTERS	12/17/2012	7506		4,402.30
ENVIRONMENTAL EXPRESS	12/17/2012	7507		286.00
FASTENAL	12/17/2012	7508		11.01
FILTRATION TECHNOLOGY	12/17/2012	7509		2,533.95
FISHER SCIENTIFIC	12/17/2012	7510		294.77
FLEET SERVICES	12/17/2012	7511		8,233.33
FRANK'S EXTINGUISHER SERVICE	12/17/2012	7512		51.48
FRUITLAND ELECTRIC	12/17/2012	7513		396.28
GAYLORD BROS.	12/17/2012	7514		100.77
GFOA	12/17/2012	7515		320.00
GRAINGER	12/17/2012	7516		851.50
HANIGAN'S	12/17/2012	7517		30.36
HD SUPPLY WATERWORKS	12/17/2012	7518		622.00
HOLLADAY ENGINEERING	12/17/2012	7519		5,805.94
HOME LIFE	12/17/2012	7520		29.00
IDAHO FIRE CHIEFS ASSOCIATION	12/17/2012	7521		90.00
IDAHO POWER	12/17/2012	7522		16,589.44
INDEPENDENT ENTERPRISE	12/17/2012	7523		72.96
INTERMOUNTAIN COMMUNITY BANK	12/17/2012	7524		3,560.75
INTERMOUNTAIN GAS	12/17/2012	7525		1,279.18
ISA	12/17/2012	7526		180.00
ISPEED	12/17/2012	7527		160.00
JERRY'S BUYWAY	12/17/2012	7528		97.58
KIDS DISCOVER	12/17/2012	7529		38.90
KING'S	12/17/2012	7530		60.48
L.N. CURTIS AND SONS	12/17/2012	7531		170.00
LEADS ONLINE	12/17/2012	7532		1,465.00
LEON'S PUMPS	12/17/2012	7533		780.00
LIFESAVERS	12/17/2012	7534		238.48
MARC	12/17/2012	7535		163.04
MCCREA HEATING	12/17/2012	7536		70.00
METROQUIP	12/17/2012	7537		103.83
MICROMARKETING	12/17/2012	7538		55.78
MTN. VIEW AUTO UPHOLSTERY	12/17/2012	7539		250.00
NAPA AUTO PARTS	12/17/2012	7540		626.21
NORCO	12/17/2012	7541		129.98
NORTHWEST GANG INVESTIGATORS	12/17/2012	7542		300.00
ONTARIO FLOORS TO GO	12/17/2012	7543		65.00
OSBORN, BERT L.	12/17/2012	7544		2,700.00
OVERHEAD DOOR COMPANY	12/17/2012	7545		379.76
PAETEC	12/17/2012	7546		37.95
PAPERLCTIPS A MORE	12/17/2012	7547		730.67

CITY OF PAYETTE  
DECEMBER 17, 2012

PAYETTE IRRIGATION CO.	12/17/2012	7548	742.00
PAYETTE PRINTING	12/17/2012	7549	103.00
PAYETTE/WASHINGTON COUNTY UCC	12/17/2012	7550	25.00
PIPECO	12/17/2012	7551	53.82
PUBLIC AGENCY TRAINING	12/17/2012	7552	425.00
RESPOND FIRST AID SYSTEMS	12/17/2012	7553	51.63
SBI CONTRACTING	12/17/2012	7554	183.96
SHELL, ALICIA	12/17/2012	7555	200.00
SHORELINE PEST	12/17/2012	7556	125.00
STAPLES	12/17/2012	7557	149.93
STATE OF IDAHO-IBOL	12/17/2012	7567	96.00
SYME ELECTRIC	12/17/2012	7558	165.00
TOOMBS	12/17/2012	7559	145.38
UPS	12/17/2012	7560	39.53
VAL'S FLORAL	12/17/2012	7561	61.00
VERIZON	12/17/2012	7562	684.84
WESCHEM	12/17/2012	7563	3,565.00
WF CONSTRUCTION	12/04/12	7483	16,002.00
WHITE CLOUD COMMUNICATIONS	12/17/2012	7564	75.00
WIENHOFF DRUG	12/17/2012	7565	305.00

316,297.23

RECEIVED

DEC 10 2012

CITY OF PAYETTE

**Syringa Lions of Payette  
PO Box 181  
Payette Id 83661**

November 13, 2012

We enthusiastically, THANK YOU for your donation to the Main Street Trick or Trunk for 2012. It was a huge success with every child who participated receiving not only candy but prizes as well. There was a costume contest for each age group with first, second and third prizes. Each participant who handed out candy was also judged on their Halloween display. There was a first, second and a third place trophy for the winning displays.

Your participation in this was greatly appreciated we feel you went above and beyond, not only donating money but welcoming all of the trick or treaters into your business as well. We hope that this can be an annual event. It was a pleasure joining you in this project, thank you again.

Chairpersons: Shirley Hazen and Rose Jensen

Payette Syringa Lions

Dear Detective Perez,

Thank-you for coming to our school. I thought

it was fun because

We snuggled my mouth.

One thing i liked was

that you told us what

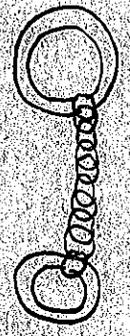
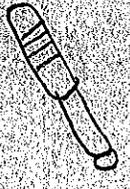
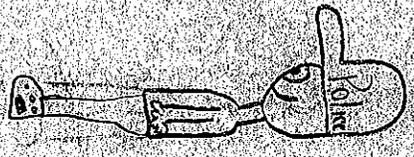
we had to do through

and do. This was

very fun i dont know

that i would want to be told.

Thank-You Madison Hillman



Perez

Detective

Thank-you

Dear Detective, I hope  
you never arrest me. I'm kidding  
I don't ever want to get in trouble  
with the law. Since you came I  
don't want to be a detective  
because you have to write a paragraph  
every day. Thank you.

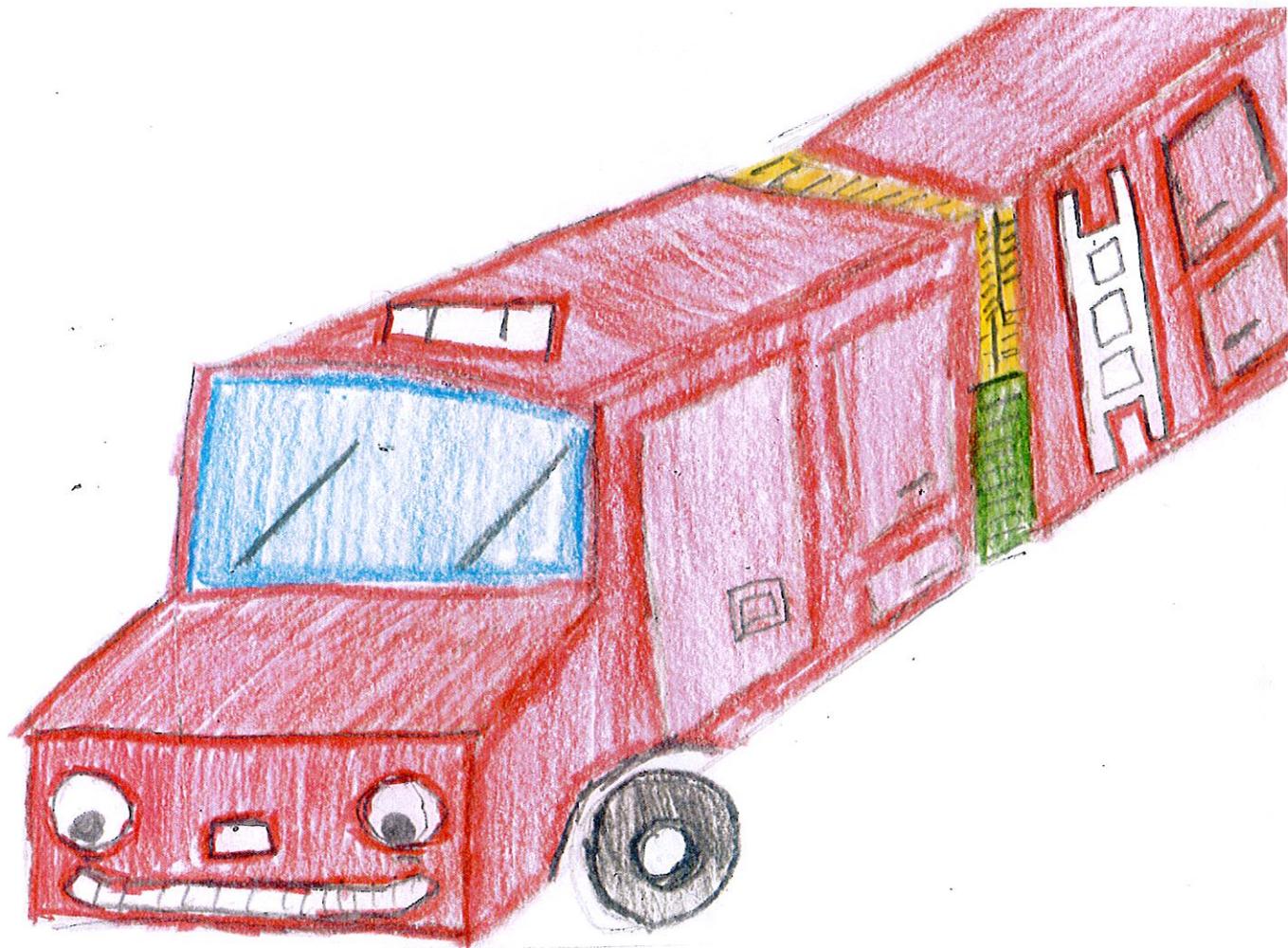
Sincerely,  
Mario Ceballos

Dear Detective Plaza,

Thanks for coming it was  
fun. I liked how we got  
to pass around some of the  
things you use. I thank  
you for taking in the  
bad people. I hope that  
you don't take my friend  
in for stealing free candy.  
She was very hungry. Thank  
you again.

Sincerely,

Alexis Pomeroy



Thank you for teaching us about what it take to be a firemen including not doing drugs and do not have a criminal record. Also taking us and showing us the insides of a ~~fire~~ fire truck and the different tools to tear a buildings walls to make smoke come out of the building. My favorite tool was the crow bar looking thing to tear sheet rock a wall apart.

William  
sincerely: Nike Blackman

Dear Ron, Steve, and  
Greg

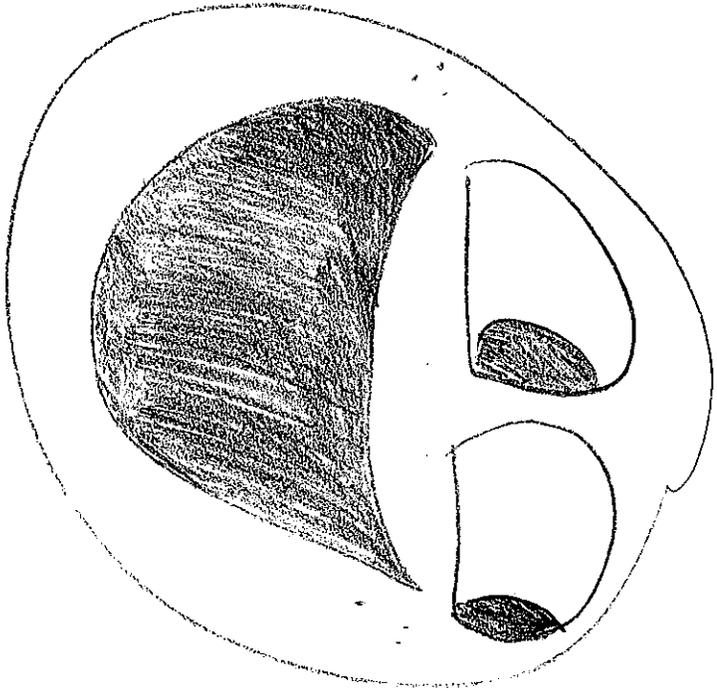
Thank you for  
showing us your truck  
and equipment. I  
thought it was really  
cool to get in the  
truck and see all your  
guy's equipment. I  
didn't know you had  
to be a high school  
graduate.

Thank you  
sincerely  
Diamondload

Dear Steve, Ron, and Greg, you  
have made me think about Fire  
fighting. The tools are super cool and  
the foam is cool too. and by the way  
thank you for getting MS. got + with  
water.

Sincerely: KYLE Cummings

Happy



2

Dear Ron, Steven, Gires,

Thanks for telling us about the fire truck and what you do. I thought it was insane how much the fire truck weighed! I thought that it was cool how much stuff you carry on it. By the way thanks for not spraying the class with cold water. I think Mrs Graft appreciated that.

Sincerely, Myra Collett



# CITY OF PAYETTE, IDAHO

## AGENDA STATEMENT

**To:** Honorable Mayor & Members of the Payette City Council  
**From:** Tiffany Howell   
**Date:** 12/14/2012  
**Re:** Annual Business License Renewal Applications

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### BACKGROUND & JUSTIFICATION:

Below are the merchants who have applied for their 2013 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
- Arctic Circle
- Boomerang Saloon
- Burger King
- Firehouse Coffee
- Jacob's Well
- Jerry's Market
- Jimbo's Restaurant
- Keystone Pizza
- Mandarin Restaurant
- Meechan's
- PMDC (golf course)
- Subway
- The Smoke Shop
- V-Twin

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:

- Campo's Fast & Easy
- The Fraternal Order of the Eagles
- Minit Market
- Jackson's #9
- Jackson's #65
- Joe's Club
- Maverick
- Patrick's Pub
- Sundance Saloon
- The Hideaway Grill
- Tobacco Connection
- Taco's Durango

Kloy's Pizza has yet to supply the City with any information or pay any of the required fees. This will result in the business license expiring on December 31, 2012.

**RECOMMENDATION:**

The Council makes a motion to approve the issuance for the 2013 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.

RESOLUTION 2012-09

**A RESOLUTION OF THE  
PAYETTE CITY COUNCIL  
ADDING FEES**

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

WHEREAS, the City has fees already established; and

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

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

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

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**ADMINISTRATIVE FEES**

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

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

Pawn Shop License	\$100.00	Annually
Dance Hall License	\$100.00	Annually
Used Car Dealer License	\$100.00	One-Time
Used Car Dealer Renewal (if not in compliance)	\$100.00	One-Time
Used Car Dealer License Transfer	\$ 25.00	
Mobile Home Park License	\$100.00	
Mobile Home Park Renewal	\$ 10.00	Annually
Tree Care Business License	\$25.00	Annually
Bench Advertising	\$100.00	Annually
Encroachment Permit	\$ 50.00	
Tie down Fees @ airport	\$ 10.00	Per month per plane
Non-sufficient funds fee	\$ 20.00	Per occurrence
(Returned check or electronic transaction)		
(After 2 returned account holder checks or ACH returns, no account holder checks will be taken on the account for 1 year)		
Administrative Fee for a lien	\$100.00	
Auctioned Impounded Vehicles-Notice of Sale	\$10.00	Per vehicle
Salvage Parts Permit	\$25.00	Annually
Parking Violation	1 <sup>st</sup> Violation \$5.00	
	2 <sup>nd</sup> Violation \$10.00	
	3 <sup>rd</sup> Violation + \$15.00 <90 days	
Private Investigator License	\$50.00	Annually
Private Patrolman	\$50.00	Annually
Temporary Parking/ Camping License	\$ 1.00 <30 days	
Civil Subpoena Service Fee	\$20.00	
Marriage ceremony performed by Mayor	\$ 5.00	
<b>Notary Fee</b>	<b>\$ 2.00</b>	<b>per signature</b>
Copies	\$.10	Per page (black & white)
	\$.50	Per page (color)
<b>Fax</b>	<b>\$3.00</b>	
Maps		At cost from supplier
Background Check	\$30.00	Per person
Adult Entertainment Business (annually)		
1. Class A license: Three hundred dollars (\$300.00)		
2. Class B license: One hundred twenty five dollars (\$125.00)		
3. Class C license: Two hundred dollars (\$200.00)		
4. Class D license: Fifty dollars (\$50.00) per adult arcade machine		
5. Class E license: Three hundred dollars (\$300.00) plus applicable fees for class A content and fees for each arcade machine under class D		

**Dog Licensing Fees**

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

**Planning & Zoning Fees**

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

**Fire Department Fees**

Fire Inspection		\$25.00	Per occurrence (no fee for first inspection)
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Daycare Inspection	\$ 25.00	Per occurrence
Fireworks Sale Permit	\$25.00	Annually
Fireworks Show Permit	\$25.00	Per show

### Park & Pool Fees

Special Events Permit	\$200.00	(\$100.00 refundable)
Bandshell Rental	\$ 25.00	Per day
Power usage	\$ 25.00	Per day
Park Permit	\$ 1.00	Per 50 people
Swimming Lessons	\$ 30.00	Per person
	\$ 27.50	each add'l family member
Pool General Admission	\$ 3.00	Per person
Pool Passes		
Individual	\$ 50.00	1 month resident
	\$100.00	3 month resident
	\$ 80.00	1 month non-resident
	\$160.00	3 month non-resident
Family - Resident	\$100.00	1 month +
5 household members	\$ 15.00	Per person over 5 count
	\$200.00	3 month +
	\$ 30.00	Per person over 5 count
Family – Non-resident	\$130.00	1 month +
5 household members	\$ 15.00	Per person over 5 count
	\$260.00	3 month +
	\$ 30.00	Per person over 5 count
Pool Rentals	\$100.00	Per hour
School Groups		
	Payette School District	\$2.25 Per person
	Other School Districts	\$2.75 Per person
Shower @ the pool	\$3.00	Per shower

### Library Fees

Non-Resident Library Card	\$40.00	Annually
Fines	\$ .25	Per library business day
Meeting Room Reservation	\$ 60.00	(\$50.00 refundable)

### Public Works Fees

#### WATER FEES

Base Rate	¾ - inch	\$6.17	Per dwelling unit
	2-inch	\$43.15	
	3-inch	\$98.62	

	4-inch	\$172.58	
	6-inch	\$394.46	
Usage Fee		\$ .22	Per 100 gallons water
Tap Fees	¾ inch	\$1,500	
	1-inch	\$1,800	
	2-inch	\$3,000	
	4-inch	At city cost	
	6-inch	At city cost	
Permit Fee		\$750.00	Per unit
Meter Placement		\$125.00	Per meter
Utility Account Late Fee		\$ 5.00	
Utility Account Deposit		\$125.00	Per living unit
		\$300.00	Restaurant
		\$125.00	Per non-residential unit
Utility Account Deposit – Trailer Courts		\$125.00	Per space
Involuntarily shut off fee		\$30.00	
Turn on fee after involuntary shut off		\$30.00	
Voluntary shut-off		No fee for the first off/on cycle per calendar year.	
Voluntary turn-on		No fee for the first off/on cycle per calendar year.	
Commercial Purchase Water		\$ .01	Per gallon
<b>SEWER FEES</b>			
Base Rate		\$15.61	Per dwelling unit
		\$ .248	Per 100 gallons water
Sewer Permit		\$ 750.00	Per dwelling unit
Fire Protection Fee		\$ 5.25	per household/month
Reconstruction/ Replacement Fund		\$ 2.55	deducted from base rate of sewer charge/user
Sewer Only Users Base Rate		\$ 31.25	per month
Portable Toilet Waste		\$ 5.00	+ \$1.00/100 gallons
<b>INDUSTRIAL CHARGES- Loading Sewer System</b>			
Biochemical Oxygen Demand (BOD):			
0-3000 pounds		\$ 0.19	per pound
3001 pounds +		\$ 0.38	per pound
Total Suspended Solids (TSS):			
0-1500 pounds		\$ 0.13	per pound
1501 pounds +		\$ 0.26	per pound
Flow:			
0-500,000 gallons		\$ 0.61	per 1000 gallons
500,001 gallons +		\$ 1.22	per 1000 gallons
Settleable solids:			

Higher than 7 mg/l \$100.00

**REFUSE FEES**

**Residential:**

Service \$ 10.75 per month  
Can \$ 2.35 per month

**Commercial:**

**Temporary Container Service**

Can-size: 4 cubic yards	Delivery Charge	\$15.00	
	On Call Service	\$ 23.00	per dump
	Rent	\$ 13.00	per month
6 cubic yards	Delivery Charge	\$15.00	
	On Call Service	\$ 32.00	per dump
	Rent	\$ 17.00	per month
2 cubic yards		\$ 42.48	once/week
		\$ 67.93	twice/week
		\$ 97.34	three/week
3 cubic yards		\$53.18	once/week
		\$ 88.62	twice/week
		\$112.84	three/week
4 cubic yards		\$ 68.75	once/week
		\$131.54	twice/week
		\$177.96	three/week
6 cubic yards		\$ 96.15	once/week
		\$164.18	twice/week
		\$221.94	three/week
8 cubic yards		\$121.12	once/week
		\$179.34	twice/week
		\$259.18	three/week
300 Gallon Tub		\$ 35.75	once/week
		\$ 55.14	twice/week
20 cubic yard compactor		\$178.00	per dump

**Monthly Rent on Containers**

2 cubic yards	\$10.00	per month
3 cubic yards	\$ 11.00	per month
4 cubic yards	\$ 13.00	per month
6 cubic yards	\$ 17.00	per month

8 cubic yards		\$ 19.00	per month
300 gallon tub		\$ 7.50	per month
Recycling Container		\$ 28.50	per month
Appliance Disposal			
Non-freon unit		\$ 22.00	per month
Freon unit		\$ 44.00	per month
Commercial Can			
1-4	32-Gallon Cans	\$ 16.50	each per month
	95-Gallon Cart	\$ 14.50	per month
Commercial Roll-Off Drop Boxes			Per Dump
Container:			
	20 cubic yards	\$ 2.85	Daily Rent
		\$135.00	Per Dump
	30 cubic yards	\$ 3.15	Daily Rent
		\$142.00	Per Dump
	35 cubic yards	\$ 3.40	Daily Rent
		\$147.00	Per Dump
	40 cubic yards	\$ 3.50	Daily Rent
		\$155.00	Per Dump

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

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

The revised fee schedule shall be effective beginning December 17th, 2012, unless another date is otherwise indicated in the resolution, and shall remain in force until revised by subsequent Resolution of the Payette City Council.

DATED this 18th day of December, 2012.

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

ATTEST:

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



**Payette Fire Department  
Standard Operating Guideline**

Subject:	Personal Appearance Standards
Reference Number:	2012-01
Effective Date:	December 17, 2012
Last Revision Date:	N/A
Signature of Approval:	

**Purpose:**

The purpose of this Standard Operating Guideline is to provide a general policy for personal appearance standards.

**Background:**

This policy was adopted at the \_\_\_\_\_ meeting of \_\_\_\_\_

**Scope:**

In order to project uniformity and neutrality toward the public and other members of the department, full time employees and paid on-call members shall maintain their personal hygiene and appearance to project a professional image appropriate for this department and for their assignment.

**Guidelines:**

The Payette Fire Department has maintained the highest quality of fire protection to the citizens it serves through education, training and suppression. Payette Fire is a highly visible department in the community.

In order to project an image of professionalism and uniformity, the department has developed a method of keeping personnel to this high standard. The department will issue uniforms to those specific employees and paid on call members who deal with the public on a daily basis. To ensure that all employees/members who receive uniforms are knowledgeable of the types of uniforms issued and the regulations governing their use, the following guideline is established.

**UNIFORM STANDARDS:**

**GENERAL:**

No part or article of any department uniform shall be worn by any member, except while on duty or while participating in an

approved Payette Fire Department Function. A member has the option of wearing a complete uniform to and from work.

**"DRESS BLUES" UNIFORM:**

Payette Fire Department personnel will maintain a high standard of dress and appearance. The "Dress Blue" uniform is a formal uniform and is to be worn in the utmost professional manner. The highest regard for care should be taken at all times.

When the uniform is worn, care shall be taken that it fits well, is neat, clean, in good repair, properly fastened and pressed. Uniform shirts will be worn tucked in at **all** times. Top button may be left open if a tie is not required.

Unauthorized equipment, alterations or additions to the official uniform will not be allowed. Uniform items with visible areas of repair, which detract from the member's appearance, shall not be worn. Uniforms that obviously need repair/ replacement shall not be worn.

A violation of this guideline shall bring disciplinary action as directed by the Fire Chief. Any employee wishing to seek exceptions to the standard uniform guideline must request approval in writing to the Fire Chief. Approval of exceptions will be issued in writing by the Fire Chief.

**DUTY STAFF UNIFORM:**

Everyday all-purpose uniform as approved by the Fire Chief.

**SPECIFICATIONS:**

T-shirt or sweat shirts as approved by the Fire Chief and blue utility trousers.

No large items are to be stored in the pockets of t-shirts or sweat shirts that would cause bulging (i.e. cigarettes, drink bottles, hats, and gloves.)

**GROOMING STANDARDS:**

Unless otherwise stated, and because deviations from these standards could present officer safety issues, the following appearance standards shall apply to all employees, except those whose current assignment would deem them not appropriate, and where the Fire Chief has granted exception.

### **1. HAIR:**

Hairstyles of all members shall be neat in appearance.

For male sworn members, hair must not extend below the top edge of the uniform collar while assuming a normal stance.

For female sworn members, hair must be no longer than the horizontal level of the bottom of the uniform patch when the employee is standing erect, worn up or in a lightly wrapped braid or ponytail.

### **2. FACIAL HAIR:**

Facial hair other than sideburns, mustaches and eyebrows and a goatee shall not be worn, unless authorized by the Fire Chief or his or her designee.

#### **MUSTACHES:**

A short and neatly trimmed mustache may be worn. A goatee may also be worn with it being neatly maintained and trimmed.

#### **SIDEBURNS:**

Sideburns shall not extend below the bottom of the outer ear opening (the top of the earlobes) and shall be trimmed and neat.

**Facial hair MUST NOT interfere in ANY way at ANY time with the seal of the assigned SCBA face piece.**

### **3. FINGERNAILS:**

Fingernails extending beyond the tip of the finger can pose a safety hazard to members or others. Nail length will not be distracting or impede the use of medical and/ or structural gloves. Nail polish shall not be extreme in nature or color.

### **4. JEWELRY AND ACCESSORIES:**

No jewelry or personal ornaments shall be worn by employees/members on any part of the uniform or equipment, except those authorized within this manual. Jewelry, if worn around the neck, shall not be visible above the shirt collar.

Earrings shall not be worn by uniformed employees/members, without permission of the Fire Chief or his/her designee. Only one ring may be worn on each hand of the employee/member while on-duty.

### **5. TATTOOS:**

While on duty or representing this department in any official capacity, every reasonable effort should be made to conceal tattoos or other body art. At no time while on duty or representing this department in any official capacity, shall any tattoo or body art be visible.

The Fire Chief has discretion on the matter of visible tattoos.

#### **6. BODY PIERCING OR ALTERATION:**

Body piercing or alteration to any area of the body visible in any authorized uniform or attire that is a deviation from normal anatomical features and which is not medically required is prohibited except with prior authorization of the Fire Chief. Such body alteration includes, but is not limited to:

- Tongue splitting or piercing.
- The complete or transdermal implantation of any material other than hair replacement or other reasonable cosmetic alterations.
- Abnormal shaping of the ears, eyes, nose or teeth.
- Visible branding or scarification.

If there is any question about a body piercing or alteration being in violation of this policy, the member shall request review by the Fire Chief prior to obtaining the procedure.

#### **7. PERSONAL HYGIENE:**

Each member of the department is expected to regularly bathe and use appropriate personal hygiene products that keep them clean and able to project a professional image to the public while on duty.



# CITY OF PAYETTE, IDAHO

## AGENDA STATEMENT

**To:** Honorable Mayor & Members of the Payette City Council  
**From:** Jennifer Kelley  
**Date:** 12/14/2012  
**Re:** Personnel Policy Addition

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**BACKGROUND & JUSTIFICATION:** There are departments that require employees to be on-call or perform certain tasks that may be eligible for pay in addition to their base pay. Our personnel policy does not address the practice of such and the addition of the wording below provides clarification when addressing those instances.

**FISCAL IMPACT:** None.

**RECOMMENDATION:** Approve the addition of Item F to Section IV Compensation, to the City of Payette Personnel Policy as follows:

**F. Additional Pay Policies**

Additional pay polices, such as Field Training Officer (FTO) Pay, On-call pay, Physical Fitness Incentive Pay and other incentive pay types are set by department policies and budgetary constraints. Any and all additional pay policies shall be approved the City Council and may be revoked or suspended at any time.



## PAYETTE POLICE DEPARTMENT OPERATING POLICY

<b>SUBJECT:</b>	Shift Differential Pay Policy	<b>EFFECTIVE DATE:</b>	12/17/2012
<b>APPROVED by CITY COUNCIL:</b>	12/17/2012	<b>REVISION DATE:</b>	Not Applicable

### **PURPOSE:**

The purpose is to provide a pay policy for police officers assigned to working outside of standard business hours.

### **POLICY:**

Shift Differential Pay (SDP) shall apply to non-exempt full-time police officers who work a minimum 10 hour shift outside of day shift hours as defined. Shift Differential Pay will be paid to employees who work a swing or graveyard shift as defined. SDF is paid for actual time worked and will not be paid when an employee is on paid time off or leave. The employee shall receive the SDP rate based upon the beginning of their shift. Work schedules are assigned by the Chief of Police, or designee. They are responsible for notifying payroll of those employees eligible for shift differential pay during a pay period. Employees may not alter their schedule to accommodate or facilitate SDP. Assignment to a shift shall not provide an employee with a right to work a particular shift or to receive shift differential pay if re-assigned to a different shift.

### **DEFINITIONS:**

Day Shift: Any shift that begins at or after 5 AM.  
Swing Shift: Any shift that begins at or after 3 PM.  
Graveyard Shift: Any shift that begins at or after 9 PM.

### **PAY RATE:**

Swing Shift: An additional \$.50 per hour of the employee's base hourly rate.  
Graveyard Shift: An additional \$.75 per hour of the employee's base hourly rate.

Eligible overtime hours worked will be calculated using the appropriate shift differential rate for hours worked. Compensatory time may not be taken in lieu of Shift Differential Pay.

The City reserves the right to revoke and/or suspend at any time.



## PAYETTE POLICE DEPARTMENT OPERATING POLICY

<b>SUBJECT:</b>	Field Training Officer (FTO) Pay Policy	<b>EFFECTIVE DATE:</b>	12/17/2012
<b>APPROVED by CITY COUNCIL:</b>	12/17/2012	<b>REVISION DATE:</b>	Not Applicable

### **PURPOSE:**

To establish a Field Training Officer (FTO) incentive pay policy and establish administrative guidelines. The FTO provides training for new officers and is responsible and accountable for their trainee. They are instrumental in starting a new officer on a successful police career path.

### **POLICY:**

The Field Training Officer (FTO) is responsible for training and working with a new officer (trainee) during a training period to be established by the Chief of Police, but shall not last longer than 14 consecutive weeks. The Chief of Police is responsible for assigning an FTO to a trainee. The FTO shall be paid 5% of their base pay during the actual time working as an FTO with a trainee. The additional pay is available to the FTO only when they are the assigned FTO during the cycle. At no time can two officers receive additional pay for training the same trainee. The incentive pay shall be a bonus and is based upon the FTO's base pay. It is not subject to overtime, shift differential or any other additional pay above and beyond base pay.

The City reserves the right to revoke and/or suspend at any time.



## PAYETTE POLICE DEPARTMENT OPERATING POLICY

<b>SUBJECT:</b>	Physical Fitness Incentive Program	<b>EFFECTIVE DATE:</b>	January 1, 2013
<b>APPROVED by CITY COUNCIL:</b>	12/17/2012	<b>REVISION DATE:</b>	Not Applicable

### **PURPOSE:**

To recognize that physical fitness is beneficial to the health and well-being of employees, in addition to lowering the potential costs of healthcare and work related injuries, the Payette Police Department establishes a physical fitness incentive for full-time POST certified police officers.

### **POLICY:**

Participation in this physical fitness incentive program is completely voluntary. Employees opting not to participate shall not be disciplined or negatively treated by the City, or its supervisors. Participant employees who do not pass the physical fitness standards shall not be deemed unfit for duty. Participant employees will train and participate on their own time. They may not "train" for the testing during work hours and may not participate in testing during work hours. Injuries sustained by participation in the optional testing are not subject to worker's compensation.

### **STANDARDS:**

The successful employee shall complete and receive passing marks as established by the Idaho POST physical fitness requirements at testing time.

The Chief of Police, of designee, reserves the right to schedule and reschedule testing at any time.

### **BONUS PAY:**

Upon successful completion and passage of the physical fitness test, the employee shall receive an annual gross bonus of \$500. Compensatory or time off equal to the bonus is not allowed.

The City reserves the right to revoke and/or suspend at any time.

# 2012

## November Monthly Statistics

Dispatch Incidents	488
Reportable Incidents	183
Accidents	4
Citations	37
Contacts	725
FI Cards	11
Arrests	47
Oral Warnings	69
Written Warnings	0
Warrants	3
Ordinance Prob.	54
Miles Driven	4318.6
Gas used	414.16
Dog Impounds	11
Yard Sales	13
Reserve Hours	96

# Press Report

11/01/2012 - 11/30/2012 | Agency: PAYETTE PD

Call No	Date	Location	Call Type
12018837	11/01/2012 00:28:31	900 BLK N 6TH ST Payette	TRAFFIC WARNING
12018838	11/01/2012 02:06:44	PAYETTE SCHOOL HIGH SCHOOL	ALARM
12018840	11/01/2012 07:14:01	500 15TH AVE N PAYETTE	MEDICAL/MEDICAL TRANSPORT
12018853	11/01/2012 10:35:44	DETAILS DONE RIGHT S MAIN ST Payette	VIN INSPECTION
12018856	11/01/2012 11:13:17	1035 N 11TH ST Payette	TRESPASSING
12018858	11/01/2012 11:49:38	1040 3RD AVE N Payette	PROPERTY DAMAGE
12018864	11/01/2012 14:18:47	PAYETTE PD Payette	FOUND PROPERTY
12018868	11/01/2012 15:42:38	SHERIFFS OFFICE Payette	10-57 / HIT AND RUN
12018869	11/01/2012 15:43:04	1261 N 3RD ST Payette	10-11 / DOG
12018875	11/01/2012 17:12:39	FIRE HOUSE COFFEE Payette	OPEN DOOR
12018881	11/01/2012 19:11:43	7TH AVE N-E OF IOWA Payette	TRAFFIC STOP
12018883	11/01/2012 19:40:16	PHILLIPS AUTO	TRAFFIC WARNING
12018884	11/01/2012 20:19:15	1300 N 9TH ST APT# 33 PAYETTE	WELFARE CHECK
12018885	11/01/2012 20:46:08	Payette	10-55 / DUI / DRUNK DRIVER
12018887	11/01/2012 21:12:55	LOUIS GARDEN APARTMENTS APT# 23 PAYETTE	MEDICAL/MEDICAL TRANSPORT
12018888	11/01/2012 21:14:02	APARTMENTS	ORDINANCE VIOLATION
12018890	11/01/2012 21:48:59	431 N 7TH ST Payette	NOISE COMPLAINT
12018891	11/01/2012 21:49:39	419 N 10TH Payette	CUSTODY PROBLEM
12018896	11/01/2012 23:00:21	MEECHAN'S RESTAURANT	TRAFFIC WARNING
12018898	11/01/2012 23:29:35	6TH AVE S / 95 Payette	TRAFFIC WARNING
12018899	11/01/2012 23:35:19	95 / SUBWAY Payette	TRAFFIC WARNING
12018900	11/02/2012 00:11:56	S MAIN / MT VIEW Payette	TRAFFIC WARNING
12018908	11/02/2012 08:07:54	12TH AND SO Payette	TRAFFIC STOP
12018911	11/02/2012 08:39:16	903 3RD AV N Payette	MALIC INJ TO PROP
12018915	11/02/2012 09:41:43	1038 3RD AV N Payette	KEYS LOCKED IN VEH
12018917	11/02/2012 10:17:20	NB ON N 6TH FROM 7TH AV N Payette	10-57 / HIT AND RUN
12018920	11/02/2012 10:40:01	JOSEPHSON'S Payette	MALIC INJ TO PROP
12018926	11/02/2012 11:53:27	400 N MAIN ST Payette	ATTEMPTED ARSON
12018931	11/02/2012 13:46:30	JUV PROBATION Payette	JUVENILE ARREST
12018932	11/02/2012 13:48:56	A PLUS STORAGE Payette	VIN INSPECTION
12018933	11/02/2012 14:12:18	WICAP Payette	KEYS LOCKED IN VEH
12018935	11/02/2012 14:50:30	DISTRICT CT ROOM Payette	INTOXICATED SUBJECT
12018939	11/02/2012 18:07:34	2720 NE 25TH AVE Payette	ALARM
12018940	11/02/2012 18:53:33	1204 CENTER AVE Payette	10-11 / DOG
12018942	11/02/2012 19:38:12	S PARK/S OF 6THAVE S Payette	TRAFFIC WARNING
12018950	11/02/2012 22:06:34	6THE AVE S/ MEADOWS Payette	TRAFFIC WARNING
12018951	11/02/2012 22:10:36	1520 N 6TH APT# 23 PAYETTE	NOISE COMPLAINT
12018952	11/02/2012 22:33:52	HUNTERS GATE/ HWY 95 Payette	TRAFFIC WARNING
12018953	11/02/2012 22:40:25	ALLEY BEHIND JACOBS WELL Payette	TRAFFIC WARNING
12018955	11/02/2012 23:11:22	S MAIN / 1ST AVE S Payette	TRAFFIC WARNING
12018956	11/02/2012 23:12:30	6 AVE S/95 Payette	TRAFFIC WARNING
12018959	11/03/2012 00:35:21	S 16TH / 3RD AVE S Payette	TRAFFIC WARNING
12018960	11/03/2012 00:37:03	SINCLAIR PARKING LOT Payette	TRAFFIC STOP
12018961	11/03/2012 00:45:48	1400 BLK N 6TH ST Payette	TRAFFIC WARNING
12018962	11/03/2012 01:32:10	809 N 11TH ST Payette	SUSP CIRCUMSTANCES

# Press Report

11/01/2012 - 11/30/2012 | Agency: PAYETTE PD

Call No	Date	Location	Call Type
12018963	11/03/2012 05:18:30	123 10TH AVE N PAYETTE	10-14 / PROWLER
12018968	11/03/2012 09:33:41	SO Payette	CUSTODY PROBLEM
12018969	11/03/2012 09:49:31	1300 N 9TH APT# 13 Payette	THEFT / COLD
12018970	11/03/2012 10:31:26	519 N 7TH ST Payette	CIVIL STANDBY
12018971	11/03/2012 11:37:13	MAVERICK Payette	GAS SKIP
12018972	11/03/2012 12:30:20	450 FARBER Payette	FOUND PROPERTY
12018973	11/03/2012 13:35:57	1080 6TH AVE S APT# 3 Payette	SUSP CIRCUMSTANCES
12018977	11/03/2012 17:30:41	HWY 95 / S 12TH ST Payette	10-55 / DUI / DRUNK DRIVER
12018979	11/03/2012 17:55:29	907 7TH AVE N APT# 4 Payette	MEDICAL/MEDICAL TRANSPORT
12018980	11/03/2012 18:47:50	MINUTE MARKET Payette	THEFT / COLD
12018981	11/03/2012 19:13:01	NEAT RETREAT	WELFARE CHECK
12018982	11/03/2012 19:13:53	600 BLK OF N 6 Payette	TRAFFIC WARNING
12018986	11/03/2012 20:50:58	7TH AVE N / N 6TH ST Payette	TRAFFIC CITATION
12018992	11/03/2012 21:51:40	900 BLK N 9TH ST Payette	SUSPICIOUS SUBJECT
12018997	11/03/2012 22:50:26	429 S 11TH ST APT# 1 Payette	AGENCY ASSIST
12018999	11/03/2012 23:14:39	N6/6TH AVE N Payette	TRAFFIC STOP
12019003	11/04/2012 01:39:43	SHERIFFS OFFICE Payette	RAPE / SEX CRIME
12019014	11/04/2012 10:06:52	620 N 5TH ST Payette	THEFT / COLD
12019019	11/04/2012 11:31:32	420 N 9TH ST Payette	FOUND PROPERTY
12019025	11/04/2012 15:52:17	893 IOWA AVE - E SECTOR PAYETTE	10-55 / DUI / DRUNK DRIVER
12019028	11/04/2012 16:45:37	THE COTTAGES OF PAYETTE	
12019029	11/04/2012 16:53:30	1481 7TH AVE N Payette	MEDICAL/MEDICAL TRANSPORT
12019030	11/04/2012 17:00:25	N 6TH ST JERRY'S MARKET PAYETTE	WELFARE CHECK
12019032	11/04/2012 17:18:50	N 6TH ST CENTENNIAL Payette	10-46 / MOTORIST ASSIST
12019034	11/04/2012 17:47:50	600 N 7TH Payette	AGENCY ASSIST
12019037	11/04/2012 18:09:41	1ST AVE S IN ALLEY Payette	WANTED SUBJECT
12019039	11/04/2012 18:31:26	IDAHO YOUTH RANCH	THEFT / COLD
12019042	11/04/2012 19:15:30	314 W 1ST FRUITLAND	PHONE HARASSMENT
12019054	11/05/2012 04:34:28	WESTERN RECYCLING	COMMERCIAL BURG ALARM
12019059	11/05/2012 09:09:16	10380 SCOTCH PINES RD Payette	VIN INSPECTION
12019060	11/05/2012 09:33:55		
12019062	11/05/2012 10:04:56	PAYETTE FIRE TEST	MISC CALL
12019064	11/05/2012 10:11:35		
12019066	11/05/2012 10:14:26		
12019067	11/05/2012 10:16:21		
12019068	11/05/2012 10:19:13	139 8TH AVE N Payette	10-11 / DOG
12019070	11/05/2012 10:58:31	P&P Payette	AGENCY ASSIST
12019077	11/05/2012 13:13:45	PAYETTE TIRE	VIN INSPECTION
12019082	11/05/2012 13:47:33	SB 95-7TH AVE N Payette	ANIMAL ON ROADWAY
12019090	11/05/2012 16:04:54	PAYETTE COUNTY JAIL	CIVIL DISPUTE / NEIGHBOR PROBLEM
12019095	11/05/2012 18:06:42	300 BLK S 9TH Payette	TRAFFIC WARNING
12019097	11/05/2012 19:47:30	TA WELDING Payette	COMMERCIAL BURG ALARM
12019107	11/06/2012 00:53:18	7TH AVE N N 7TH ST Payette	TRAFFIC STOP
12019115	11/06/2012 08:48:20	248 14TH AVE N Payette	THEFT / COLD
12019127	11/06/2012 08:48:20	248 14TH AVE N Payette	AGENCY ASSIST

# Press Report

11/01/2012 - 11/30/2012 | Agency: PAYETTE PD

Call No	Date	Location	Call Type
12019117	11/06/2012 09:28:17	PAYETTE COUNTY JAIL	THEFT / COLD
12019120	11/06/2012 09:40:36	PAYETTE CO SO Payette	CUSTODY PROBLEM
12019121	11/06/2012 09:43:44	248 7TH AVE N Payette	TRAFFIC STOP
12019129	11/06/2012 11:58:31	N 9TH ST 200 BLK Payette	TRAFFIC STOP
12019132	11/06/2012 12:46:42	MAIN ST-2ND AVE S Payette	TRAFFIC WARNING
12019137	11/06/2012 14:09:17	ALBERTSONS	SHOPLIFTING
12019144	11/06/2012 15:39:06	1772 CAHILL PAYETTE	FIRE
12019161	11/06/2012 18:37:33	MONEYTREE	FRAUD
12019163	11/06/2012 19:25:55	630 N 5TH ST Payette	MALIC INJ TO PROP
12019170	11/06/2012 21:47:45	530 N 6TH ST Payette	MEDICAL/MEDICAL TRANSPORT
12019172	11/07/2012 00:06:10	624 S 12TH ST Payette	SUSP CIRCUMSTANCES
12019174	11/07/2012 00:56:25	932 RAILROAD Payette	
12019176	11/07/2012 02:31:07	621 SW PARK Payette	10-50 UNKNOWN
12019189	11/07/2012 09:25:09	MAIN STREET AUTOMOTIVE	FRAUD
12019190	11/07/2012 09:28:13	327 17TH AVE N PAYETTE	MEDICAL/MEDICAL TRANSPORT
12019193	11/07/2012 10:21:54	1210 N 7TH ST Payette	WELFARE CHECK
12019194	11/07/2012 10:33:57	942 N 11TH ST Payette	MALIC INJ TO PROP
12019195	11/07/2012 10:48:29	1840 UEHLIN Payette	KEYS LOCKED IN VEH
12019197	11/07/2012 11:34:31	2195 WAYNE DRIVE Payette	10-11 / DOG
12019201	11/07/2012 12:07:08	1300 N 9TH ST APT# 29 Payette	BURGLARY / COLD
12019204	11/07/2012 13:42:45	1300 N 9TH ST Payette	POSS PARAPHERNALIA
12019207	11/07/2012 15:23:37	1165 6TH AVE Payette	SUSP CIRCUMSTANCES
12019211	11/07/2012 16:18:16	ALBERTSONS	SHOPLIFTING
12019212	11/07/2012 16:26:20	SENECA	KEYS LOCKED IN VEH
12019213	11/07/2012 16:29:30	CENTER MAIN Payette	10-50 PI / INJURY ACCIDENT
12019217	11/07/2012 17:35:46	1500 N 6TH ST Payette	ASSAULT
12019222	11/07/2012 18:32:15	425 N 6TH ST Payette	
12019226	11/07/2012 20:54:06	Payette	CPOR/NCO VIOLATION
12019233	11/07/2012 22:08:05	JAIL Payette	AGENCY ASSIST
12019237	11/07/2012 22:58:48	1619 BAKER LANE Payette	HOMICIDE / MURDER
12019264	11/08/2012 11:51:47	907 7TH AVE N APT# 12 Payette	ASSAULT
12019265	11/08/2012 12:26:15	US BANK	KEYS LOCKED IN VEH
12019266	11/08/2012 13:08:04	ACROSS MORNING STAR CHURCH Payette	CIVIL STANDBY
12019267	11/08/2012 13:27:18	B95 AND HANIGANS Payette	TRAFFIC WARNING
12019270	11/08/2012 13:46:35	S MAIN AND 2ND AVE S Payette	TRAFFIC WARNING
12019271	11/08/2012 14:02:13	NAPA AUTO PARTS	TRAFFIC WARNING
12019275	11/08/2012 15:08:35	PAYETTE POUND Payette	10-11 / DOG
12019279	11/08/2012 19:16:27	ALBERTSONS	KEYS LOCKED IN VEH
12019285	11/08/2012 21:34:31	510 15TH AVE N Payette	NOISE COMPLAINT
12019287	11/08/2012 22:12:19	7TH AVE N / RAILROAD LN Payette	TRAFFIC WARNING
12019288	11/08/2012 22:28:07	95 / 3RD AVE S Payette	TRAFFIC CITATION
12019292	11/09/2012 00:42:52	930 3RD AVE N / N 10TH Payette	RECOVERED STOLEN
12019294	11/09/2012 07:45:31	536 N 7TH ST Payette	ALARM
12019297	11/09/2012 08:54:14	PAYETTE MOTEL	VEH BURG
12019302	11/09/2012 09:56:53	1011 2ND AV N Payette	VIN INSPECTION

# Press Report

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Call No	Date	Location	Call Type
12019305	11/09/2012 10:19:41	1115 N 2ND ST PAYETTE	MEDICAL/MEDICAL TRANSPORT
12019313	11/09/2012 12:58:20	424 N 10TH ST Payette	10-11 / DOG
12019323	11/09/2012 15:06:02	KINGS Payette	BAD CHECK/ISF
12019328	11/09/2012 17:10:42	836 N 4TH ST PAYETTE	MEDICAL/MEDICAL TRANSPORT
12019334	11/09/2012 19:01:27	1865 CENTER AVE APT# 6 PAYETTE	911 CALL/HANG UP
12019339	11/09/2012 19:43:20	3RD AVE S /E OF 9 Payette	TRAFFIC WARNING
12019341	11/09/2012 20:28:44	420 N 9TH Payette	MISC CALL
12019349	11/09/2012 21:55:48	201 PARADISE CT FRUITLAND	10-14 / PROWLER
12019354	11/09/2012 22:54:56	SUNDANCE Payette	TRAFFIC WARNING
12019355	11/09/2012 23:28:45	VETTER Payette	TRAFFIC WARNING
12019357	11/09/2012 23:53:32	TEST CALL Payette	TRAFFIC STOP
12019358	11/10/2012 00:01:16	ALBERTSONS	ALARM
12019369	11/10/2012 03:45:42	3RD AVE N / N 9TH Payette	TRAFFIC STOP
12019371	11/10/2012 04:40:58	ALBERTSONS	ALARM
12019380	11/10/2012 10:24:08	1322 7TH AVE N PAYETTE	911 CALL/HANG UP
12019386	11/10/2012 13:30:00	542 N 6TH Payette	SUSPICIOUS SUBJECT
12019387	11/10/2012 13:54:06	409 14TH AVE N PAYETTE	OPEN DOOR
12019390	11/10/2012 15:02:22	422 N 10TH ST Payette	SUSP CIRCUMSTANCES
12019394	11/10/2012 16:41:23	235 S 11 Payette	SUSP CIRCUMSTANCES
12019396	11/10/2012 17:06:27	SINCLAIR Payette	TRAFFIC WARNING
12019398	11/10/2012 17:56:12	VETTER Payette	TRAFFIC WARNING
12019400	11/10/2012 18:24:06	MINUTE MARKET Payette	TRAFFIC WARNING
12019401	11/10/2012 18:24:34	HILL RD / PAYETTE HGTS Payette	10-16 / DOMESTIC DISTURBANCE
12019404	11/10/2012 20:28:34	620 N 5TH ST APT# 24 Payette	RUNAWAY/THROWN AWAY
12019406	11/10/2012 20:59:11	JERRY'S MARKET	JUVENILE PROBLEM
12019410	11/10/2012 23:08:55	15 AVE N / N 5TH Payette	TRAFFIC WARNING
12019413	11/10/2012 23:44:03	2ND AVE JACKSONS Payette	TRAFFIC CITATION
12019414	11/10/2012 23:56:34	1424 3RD AVE S APT# 6 Payette	KEYS LOCKED IN VEH
12019417	11/11/2012 00:38:33	ALBERTSONS	ALARM
12019418	11/11/2012 00:57:19	S MAIN / 6TH AVE S Payette	TRAFFIC WARNING
12019421	11/11/2012 01:10:43	S 11TH / 3RD AVE S Payette	TRAFFIC STOP
12019423	11/11/2012 01:26:56	95 / NE 10TH Payette	TRAFFIC STOP
12019431	11/11/2012 10:09:05	100 BLOCK 12TH AV N Payette	TRAFFIC HAZARD
12019438	11/11/2012 16:31:18	PCSO Payette	JUVENILE PROBLEM
12019439	11/11/2012 16:40:09	715 8TH AVE N Payette	KEYS LOCKED IN VEH
12019441	11/11/2012 19:11:15	211 14 AVE N Payette	SUSPICIOUS VEHICLE
12019442	11/11/2012 20:34:03	880 NW 14TH Payette	KEYS LOCKED IN VEH
12019445	11/11/2012 21:25:28	2306 CENTER AVE PAYETTE	FAMILY PROBLEM
12019447	11/11/2012 21:47:56	PAYETTE CO SO Payette	RAPE / SEX CRIME
12019448	11/11/2012 22:01:12	385 S 16TH ST Payette	ALARM
12019461	11/12/2012 10:55:43	6th ave s east toward clay PEAK PAYETTE	FIRE
12019463	11/12/2012 10:59:33	736 8TH AVE N Payette	MALIC INJ TO PROP
12019466	11/12/2012 11:28:35	PAYETTE CHAPEL RIVERSIDE Payette	FUNERAL ESCORT
12019476	11/12/2012 14:43:06	BOATLANDING-RIVERSIDE Payette	FUNERAL ESCORT
12019479	11/12/2012 15:39:39	1357 N 2ND ST Payette	SUSPICIOUS VEHICLE

# Press Report

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Call No	Date	Location	Call Type
12019486	11/12/2012 18:24:14	PCSO Payette	THEFT / COLD
12019495	11/13/2012 00:05:23	Payette	SUSPICIOUS VEHICLE
12019499	11/13/2012 06:25:09		INFORMATION
12019517	11/13/2012 10:33:14	NB HWY 95 FROM FRTL D FRUITLAND	DRIVING COMPLAINT/RECKLESS
12019518	11/13/2012 10:59:03	CENTER AND 15TH Payette	TRAFFIC WARNING
12019520	11/13/2012 11:18:20	MAIN AND 3RD AVE N Payette	TRAFFIC WARNING
12019524	11/13/2012 12:18:16	PAYETTE PD Payette	BURGLARY / COLD
12019527	11/13/2012 14:12:49	811 9TH AVE N Payette	10-11 / DOG
12019531	11/13/2012 14:49:21	630 N 8TH Payette	VIN INSPECTION
12019533	11/13/2012 15:01:44	735 RIVER ST Payette	VIN INSPECTION
12019534	11/13/2012 15:04:54	434 N 12TH ST Payette	ORDINANCE VIOLATION
12019535	11/13/2012 15:26:24	231 S 12TH Payette	ORDINANCE VIOLATION
12019540	11/13/2012 16:05:32	1015 7TH AVE N APT# 1 PAYETTE	MEDICAL/MEDICAL TRANSPORT
12019544	11/13/2012 16:28:29	WELLS FARGO	TRAFFIC STOP
12019550	11/13/2012 18:34:12	SKATE PARK Payette	JUVENILE PROBLEM
12019558	11/13/2012 20:53:46	1405 N 6TH ST APT# 5 Payette	MEDICAL/MEDICAL TRANSPORT
12019559	11/13/2012 21:04:39	956 8TH AVE N Payette	PHONE HARASSMENT
12019568	11/14/2012 00:00:53	60 N IOWA AVE PAYETTE	SUSP CIRCUMSTANCES
12019572	11/14/2012 02:42:58	3RD AVE N / N 10TH Payette	SUSPICIOUS SUBJECT
12019573	11/14/2012 03:05:28	HWY 95 AT WYE Payette	TRAFFIC STOP
12019576	11/14/2012 07:33:22	CENTRAL PRODUCE	ALARM
12019578	11/14/2012 07:42:02	815 2ND AVE S APT# 1 Payette	MEDICAL/MEDICAL TRANSPORT
12019583	11/14/2012 10:02:10	MAIN AND 2ND AVE N Payette	TRAFFIC WARNING
12019585	11/14/2012 10:12:00	CENTER BETW MAIN AND 9TH Payette	TRAFFIC WARNING
12019587	11/14/2012 10:41:04	CENTER AND 9TH Payette	TRAFFIC WARNING
12019588	11/14/2012 10:56:22	HAREN WOOD FUN CHAPEL PARKING Payette	TRAFFIC STOP
12019592	11/14/2012 12:29:55	345 N 5TH ST Payette	FRAUD
12019594	11/14/2012 13:34:44	2195 WAYNE Payette	ARREST
12019605	11/14/2012 17:43:24	JERRY'S MARKET	10-11 / DOG
12019607	11/14/2012 17:50:57	KENMARE TRACE APARTMENTS	10-11 / DOG
12019608	11/14/2012 18:06:10	HWY 95 S OF WYE Payette	TRAFFIC CITATION
12019612	11/14/2012 19:49:37	900 BLK N 6TH Payette	TRAFFIC WARNING
12019619	11/14/2012 23:47:29	1865 CENTER #8 APT# 8 Payette	SUSP CIRCUMSTANCES
12019625	11/15/2012 08:03:13	MAY TRUCKING AD 12TH AVE S Payette	TRAFFIC STOP
12019634	11/15/2012 10:11:35	CATHOLIC CHURCH TO RIVERSIDE FRUITLAND	FUNERAL ESCORT
12019636	11/15/2012 10:50:43	KENMARE TRACE APT# 406 Payette	10-11 / DOG
12019641	11/15/2012 11:54:01	1300 N 9TH ST APT# 35 Payette	THEFT / COLD
12019642	11/15/2012 12:12:29	7TH AVE N RR TRACK Payette	DRIVING COMPLAINT/RECKLESS
12019650	11/15/2012 14:07:23	WELLS FARGO	TRAFFIC WARNING
12019651	11/15/2012 14:19:10	1ST AVE N AND YOUTH RANCH Payette	TRAFFIC WARNING
12019654	11/15/2012 15:03:13	110 10TH AVE N Payette	ANIMAL
12019665	11/15/2012 16:50:55	ALBERTSONS	THEFT / COLD
12019667	11/15/2012 17:18:43	109 S 9TH ST PAYETTE	PARKING PROBLEM
12019672	11/15/2012 19:22:51	1405 N 6TH ST APT# 6 Payette	SUSP CIRCUMSTANCES
12019675	11/15/2012 20:43:13	500 N WHITLEY DR FRUITLAND	FRAUD

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Call No	Date	Location	Call Type
12019676	11/15/2012 21:51:57	S 16TH / S 6TH AVE S Payette	TRAFFIC WARNING
12019677	11/15/2012 21:59:39	VETTER FLAT BY LIGHT Payette	TRAFFIC WARNING
12019678	11/15/2012 22:00:48	PRIMARY SCHOOL Payette	OPEN DOOR
12019680	11/15/2012 22:31:06	S MAIN S 9TH Payette	10-46 / MOTORIST ASSIST
12019681	11/15/2012 22:37:34	716 3RD AVE S Payette	SUSP CIRCUMSTANCES
12019688	11/16/2012 00:43:49	700 BLK N 4TH Payette	TRAFFIC WARNING
12019696	11/16/2012 07:12:04	HIGH SCHOOL BK PK LOT Payette	MALIC INJ TO PROP
12019701	11/16/2012 08:57:44	PAYETTE PLAZA	FIRE ALARM
12019706	11/16/2012 11:01:26	PPD Payette	SEX ABUSE CHILD
12019709	11/16/2012 12:17:28	NAPA AUTO PARTS/PAYETTE	KEYS LOCKED IN VEH
12019711	11/16/2012 12:17:28	NAPA AUTO PARTS/PAYETTE	ARREST
12019720	11/16/2012 17:57:49	1405 N 6TH ST APT# 8 Payette	FRAUD
12019722	11/16/2012 18:28:19	7THY AVE N AND 18TH Payette	TRAFFIC WARNING
12019723	11/16/2012 18:47:51	CENTER AND CANAL Payette	SUSPICIOUS SUBJECT
12019727	11/16/2012 19:17:32	CENTER AND 9TH ST Payette	TRAFFIC WARNING
12019728	11/16/2012 19:20:07	500 BLK N 6TH Payette	TRAFFIC WARNING
12019729	11/16/2012 20:21:42	N IOWA AND 7TH AVE N Payette	TRAFFIC WARNING
12019730	11/16/2012 20:27:19	S MAIN /9TH AVE S Payette	TRAFFIC WARNING
12019734	11/16/2012 21:11:37	MAVERICK PAYETTE	10-55 / DUI / DRUNK DRIVER
12019735	11/16/2012 21:32:57	N 18TH AND UHELIN Payette	TRAFFIC WARNING
12019737	11/16/2012 22:23:39	95 / 6TH AVE S Payette	TRAFFIC WARNING
12019739	11/16/2012 22:46:39	NB 95 Payette	10-55 / DUI / DRUNK DRIVER
12019743	11/16/2012 23:55:09	NE 10/ 95 Payette	TRAFFIC WARNING
12019746	11/17/2012 01:45:56	BOOMERANG SALOON	10-10 / FIGHT IN PROGRESS
12019747	11/17/2012 01:47:25	HARDWARE STORE / MAIN ST Payette	TRAFFIC WARNING
12019748	11/17/2012 02:02:16	111 S 9TH ST PAYETTE	FAMILY PROBLEM
12019752	11/17/2012 02:02:16	111 S 9TH ST PAYETTE	ARREST
12019750	11/17/2012 02:33:09	BURGER KING	TRAFFIC STOP
12019753	11/17/2012 04:00:26	111 S 9TH ST PAYETTE	AGGRAVATED BATTERY
12019763	11/17/2012 10:29:44	PAYETTE PD Payette	VIN INSPECTION
12019765	11/17/2012 12:15:07	40 N 8TH ST PAYETTE	MEDICAL/MEDICAL TRANSPORT
12019766	11/17/2012 13:33:55	385 S 16 TH ST Payette	ALARM
12019771	11/17/2012 16:36:46	PCSO Payette	CUSTODY PROBLEM
12019773	11/17/2012 19:03:27	800 N 6TH Payette	TRAFFIC STOP
12019778	11/17/2012 19:03:27	800 N 6TH Payette	MIP
12019774	11/17/2012 19:10:55	350 N 20 Payette	SUICIDAL SUBJ / MENTAL HOLD
12019782	11/17/2012 20:33:23	95 3RD AVE N Payette	TRAFFIC WARNING
12019785	11/17/2012 21:02:11	1186 MT VIEW DR Payette	CIVIL DISPUTE / NEIGHBOR PROBLEM
12019786	11/17/2012 21:06:45	95/ 2ND AVE S Payette	TRAFFIC WARNING
12019793	11/17/2012 21:59:34	95/1ST AVE S Payette	TRAFFIC WARNING
12019798	11/17/2012 22:35:08	2ND AVE S/SHELL Payette	TRAFFIC STOP
12019799	11/17/2012 22:43:06	14TH AVE N / N 2ND Payette	TRAFFIC WARNING
12019804	11/17/2012 23:19:57	95 / S OF THE Y Payette	TRAFFIC WARNING
12019806	11/17/2012 23:29:57	2ND AVE N/W OF N MAIN Payette	TRAFFIC CITATION
12019807	11/17/2012 23:33:50	95 / Y Payette	TRAFFIC STOP

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Call No	Date	Location	Call Type
12019809	11/17/2012 23:59:27	MAVERICK FRUITLAND	AGENCY ASSIST
12019811	11/18/2012 00:24:15	N9/5 AVE N Payette	TRAFFIC WARNING
12019813	11/18/2012 00:48:01	409 14TH AVE N Payette	MIP
12019816	11/18/2012 02:05:19	95 / ICB Payette	TRAFFIC STOP
12019819	11/18/2012 04:48:02	6TH AVE S Payette	SUSP CIRCUMSTANCES
12019830	11/18/2012 12:06:03	1213 POWER AVE Payette	SUSPICIOUS SUBJECT
12019832	11/18/2012 12:25:12	1247 6TH AVE N Payette	10-11 / DOG
12019834	11/18/2012 13:16:39	1236 MT VIEW Payette	
12019836	11/18/2012 14:28:13	205 12TH AVE N PAYETTE	CIVIL DISPUTE / NEIGHBOR PROBLEM
12019841	11/18/2012 17:30:26	MAY TRUCKING	JUVENILE PROBLEM
12019845	11/18/2012 18:42:33	1210 7TH AVE N Payette	TRESPASSING
12019849	11/18/2012 20:02:44	PCSO Payette	CPOR/NCO VIOLATION
12019852	11/18/2012 23:11:22	S MAIN/AW Payette	TRAFFIC CITATION
12019860	11/19/2012 08:04:56	PAYETTE PD Payette	HARASSMENT
12019866	11/19/2012 10:12:40	SO/ 111 S 9TH ST Payette	THEFT / COLD
12019868	11/19/2012 11:12:38	PAYETTE MAVERICK Payette	LOST/FOUND CHILD
12019869	11/19/2012 11:39:55	PAYETTE PD Payette	THEFT / COLD
12019883	11/19/2012 19:27:52	445 N 7TH Payette	ALARM
12019884	11/19/2012 19:54:50	S MAIN AND MAY TRUCK Payette	TRAFFIC WARNING
12019896	11/19/2012 23:14:10	643 S 12TH ST APT# 108 PAYETTE	DISTURBANCE
12019898	11/19/2012 23:48:15	VETTER FLATS Payette	TRAFFIC STOP
12019900	11/20/2012 00:45:32	KENMARE TRACE APARTMENTS	DISTURBANCE
12019907	11/20/2012 07:53:10	7 A N AND N 9TH Payette	TRAFFIC WARNING
12019911	11/20/2012 08:11:46	HWY 95 AND NE 23RD AVE Payette	ANIMAL ON ROADWAY
12019913	11/20/2012 08:46:24	HWY 95 AND NE 21ST PAYETTE	AGENCY ASSIST
12019914	11/20/2012 09:26:53	WICAP ADMIN BUILDING	KEYS LOCKED IN VEH
12019919	11/20/2012 11:05:34	MAIN ST Payette	RUNAWAY/THROWN AWAY
12019921	11/20/2012 11:16:06	N 9TH AND 7TH AVE N Payette	TRAFFIC STOP
12019933	11/20/2012 14:42:22	PAYETTE CARE AND REHAB	MEDICAL/MEDICAL TRANSPORT
12019934	11/20/2012 15:15:46	934 N 6TH Payette	10-11 / DOG
12019936	11/20/2012 15:26:58	525 14TH AVE N APT# 9 Payette	10-11 / DOG
12019938	11/20/2012 15:46:37	1633 N 3RD ST Payette	10-11 / DOG
12019940	11/20/2012 16:11:28	227 BEECH ST FRUITLAND	KEYS LOCKED IN VEH
12019941	11/20/2012 16:29:47	515 5TH AVE N Payette	ATTEMPTED BREAK IN
12019944	11/20/2012 17:03:57	N 5TH / 10 AVE N Payette	TRAFFIC STOP
12019947	11/20/2012 17:51:09	DOLLAR STORE PAYETTE	10-55 / DUI / DRUNK DRIVER
12019948	11/20/2012 18:40:50	7TH AVE N-N 10TH Payette	TRAFFIC STOP
12019949	11/20/2012 18:57:37	HWY 95 Payette	10-46 / MOTORIST ASSIST
12019951	11/20/2012 19:01:37	VETTER FLAT -Y Payette	TRAFFIC WARNING
12019955	11/20/2012 19:26:17	S MAIN-ALBERTSON Payette	TRAFFIC STOP
12019958	11/20/2012 19:39:50	ID POW Payette	TRAFFIC STOP
12019966	11/20/2012 21:13:06	907 7TH AVE N APT# 12 PAYETTE	BATTERY
12019970	11/20/2012 21:55:15	S MAIN-1ST AVE S Payette	TRAFFIC WARNING
12019978	11/20/2012 23:20:30	HWY 95 JSO WYE Payette	TRAFFIC HAZARD
12019982	11/20/2012 23:40:48	PAYETTE PD Payette	

# Press Report

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Call No	Date	Location	Call Type
12019984	11/21/2012 01:29:12	1100 7TH AVE N Payette	SUSPICIOUS SUBJECT
12019985	11/21/2012 01:31:42	907 7TH AVE N APT# 12 PAYETTE	MEDICAL/MEDICAL TRANSPORT
12019987	11/21/2012 03:04:55	907 7TH AVE N APT# 12 PAYETTE	911 CALL/HANG UP
12019990	11/21/2012 03:42:42	907 7TH AVE N APT# 12 Payette	INFORMATION
12019997	11/21/2012 09:05:59	NORTHGATE TRAILER PARK	SUSPICIOUS SUBJECT
12019999	11/21/2012 09:33:31	PAYETTE SCHOOL HIGH SCHOOL	KEYS LOCKED IN VEH
12020001	11/21/2012 10:33:46	INTERMOUNTAIN COMMUNITY BANK	BANK ALARM
12020002	11/21/2012 10:48:55	429 S 11TH ST APT# 18 PAYETTE	CIVIL STANDBY
12020007	11/21/2012 11:53:19	1115 1ST AVE S Payette	VIN INSPECTION
12020009	11/21/2012 12:09:41	CENTER AND HWY 95 Payette	10-11 / DOG
12020012	11/21/2012 12:44:25	540 S 16TH ST Payette	KEYS LOCKED IN VEH
12020015	11/21/2012 13:42:19	1122 N 4TH ST Payette	SUSPICIOUS VEHICLE
12020021	11/21/2012 15:42:27	1302 3RD AVE S Payette	WELFARE CHECK
12020022	11/21/2012 15:43:09	1233 N 6TH ST Payette	SUSP CIRCUMSTANCES
12020023	11/21/2012 15:44:18	KENMARE TRACE APT# 502 Payette	10-11 / DOG
12020030	11/21/2012 16:57:54	CHAMBER	KEYS LOCKED IN VEH
12020032	11/21/2012 17:59:23	ARTIC CIRCLE Payette	ARREST
12020034	11/21/2012 18:58:08	BURGER KING	FOUND PROPERTY
12020036	11/21/2012 19:29:42	HWY 95/BUS BARN	TRAFFIC STOP
12020037	11/21/2012 19:34:59	HWY 95/BUS BARN	TRAFFIC STOP
12020040	11/21/2012 19:46:57	95/BUS BARN	
12020043	11/21/2012 20:03:42	JERRY MKT Payette	TRAFFIC STOP
12020044	11/21/2012 20:07:10	95/6THE AVE S	TRAFFIC WARNING
12020046	11/21/2012 20:16:06	ALBERTSONS	TRAFFIC WARNING
12020047	11/21/2012 20:28:41	S OF PAYETTE Payette	TRAFFIC WARNING
12020052	11/21/2012 21:33:47	95/6 AVE S Payette	TRAFFIC WARNING
12020054	11/21/2012 22:05:23	BUSN 95 S 12TH Payette	TRAFFIC WARNING
12020056	11/21/2012 22:41:13	SINCLAIR PARKING LOT Payette	TRAFFIC WARNING
12020057	11/21/2012 22:47:43	9TH AVE S S MAIN Payette	TRAFFIC STOP
12020059	11/21/2012 23:08:43	BUSN 95 MAIN Payette	TRAFFIC STOP
12020062	11/22/2012 00:21:56	PAYETTE TIRE	TRAFFIC STOP
12020067	11/22/2012 02:36:36	KIWANIS PARK Payette	PUBLIC ASSIST
12020072	11/22/2012 07:22:22	953 6TH AVE S PAYETTE	SHOTS FIRED
12020076	11/22/2012 08:44:12	1545 N 6TH ST Payette	10-11 / DOG
12020079	11/22/2012 10:05:14	17TH AVE N AND RIVER OF LIFE Payette	TRAFFIC STOP
12020080	11/22/2012 10:12:41	NB HWY 95 Payette	10-11 / DOG
12020085	11/22/2012 13:19:32	211 14TH AVE N Payette	CIVIL DISPUTE / NEIGHBOR PROBLEM
12020086	11/22/2012 13:26:35	SHERIFFS OFFICE Payette	CUSTODY PROBLEM
12020088	11/22/2012 14:16:29	COURTHOUSE Payette	10-55 / DUI / DRUNK DRIVER
12020091	11/22/2012 15:50:47	KENMARE TRACE APARTMENTS	10-11 / DOG
12020094	11/22/2012 16:47:42	95 SB 74 PAYETTE	TRAFFIC STOP
12020100	11/22/2012 19:08:14	PAYETTE PD Payette	THEFT / COLD
12020102	11/22/2012 20:14:02	PCSO Payette	10-16 / DOMESTIC DISTURBANCE
12020106	11/22/2012 21:56:19	121 S 9TH ST Payette	ARREST
12020109	11/22/2012 22:43:07	RIVER OF LIFE CHRISTIAN CENTER & SCHOOL	TRAFFIC STOP

# Press Report

11/01/2012 - 11/30/2012 | Agency: PAYETTE PD

Call No	Date	Location	Call Type
12020110	11/22/2012 23:47:47	9TH AVE N / N 9TH ST Payette	TRAFFIC STOP
12020111	11/23/2012 01:14:50	1400 BLK 7TH AVE N Payette	TRAFFIC STOP
12020114	11/23/2012 02:29:31	10141 N IOWA PAYETTE	911 CALL/HANG UP
12020115	11/23/2012 02:45:12	1126 N 4TH ST Payette	MEDICAL/MEDICAL TRANSPORT
12020119	11/23/2012 06:09:38	N 6TH ST / N OF OVERPASS Payette	TRAFFIC HAZARD
12020127	11/23/2012 14:31:04	1545 N 6TH STREET Payette	THEFT / COLD
12020143	11/23/2012 18:52:08	PAYETTE COUNTY JAIL	AGENCY ASSIST
12020144	11/23/2012 18:57:45	PAYETTE CO SHERIFF Payette	CIVIL STANDBY
12020145	11/23/2012 19:10:06	95 BUS BARN Payette	TRAFFIC WARNING
12020148	11/23/2012 20:06:16	622 N 8TH ST Payette	PHONE HARASSMENT
12020150	11/23/2012 20:25:23	COWGIRL COFFEE Payette	TRAFFIC STOP
12020155	11/23/2012 20:47:31	CENTER HWY 95 Payette	TRAFFIC WARNING
12020156	11/23/2012 20:51:59	6TH AVE S-HIGH SCHOOL Payette	TRAFFIC WARNING
12020157	11/23/2012 20:56:41	95 BUS BARN Payette	TRAFFIC STOP
12020158	11/23/2012 21:07:00	2100 1ST AVE S Payette	TRAFFIC STOP
12020160	11/23/2012 21:28:00	HWY 95 FAMILY DOLLAR Payette	TRAFFIC STOP
12020164	11/23/2012 21:59:47	7TH AVE N N 9TH Payette	TRAFFIC STOP
12020165	11/23/2012 22:14:12	95 BUS BARN Payette	TRAFFIC STOP
12020166	11/23/2012 22:21:10	HWY 95 / BUS BARN Payette	TRAFFIC STOP
12020167	11/23/2012 22:26:52	1300 BLK MT VIEW DR Payette	TRAFFIC STOP
12020168	11/23/2012 22:29:20	7TH AVE N / FIRESTATION Payette	TRAFFIC STOP
12020169	11/23/2012 22:38:57	HWY 95 FAMILY DOLLAR Payette	TRAFFIC STOP
12020171	11/23/2012 23:00:03	3RD AVE N PRIMARY SCHOOL Payette	TRAFFIC STOP
12020175	11/23/2012 23:34:20	CHEVRON / HWY 95 Payette	TRAFFIC STOP
12020176	11/23/2012 23:42:43	1ST AVE S MAIN Payette	TRAFFIC STOP
12020178	11/23/2012 23:57:11	7TH AVE N N 18TH Payette	TRAFFIC STOP
12020181	11/24/2012 00:36:34	1500 7TH AVE N Payette	TRAFFIC STOP
12020182	11/24/2012 01:04:05	HWY 95 / BUS BARN Payette	10-55 / DUI / DRUNK DRIVER
12020183	11/24/2012 01:10:42	BUSN 95 AND MT VIEW Payette	TRAFFIC STOP
12020184	11/24/2012 01:18:38	CLAY PEAK ACCESS ROAD Payette	SUSPICIOUS VEHICLE
12020186	11/24/2012 01:22:23	900 BLK HUGHES DR Payette	TRAFFIC CITATION
12020188	11/24/2012 01:49:05	S MAIN / S 12TH ST Payette	TRAFFIC STOP
12020190	11/24/2012 02:09:30	1610 N 6TH ST Payette	10-16 / DOMESTIC DISTURBANCE
12020196	11/24/2012 03:38:48	643 S 12TH ST APT# 108 Payette	UNWANTED SUBJECT
12020197	11/24/2012 03:57:48	HWY 52 / WEST OF BLACKS BRIDGE nEW...	10-50 PD /PROP DAMAGE ACCIDENT
12020198	11/24/2012 04:31:31	Payette	BATTERY
12020205	11/24/2012 10:13:53	2ND AVE N AND N 9TH PAYETTE	LOST/FOUND CHILD
12020208	11/24/2012 13:04:21	320 4TH AVE N Payette	10-11 / DOG
12020209	11/24/2012 13:13:21	339 RIVER STREET Payette	PROPERTY DAMAGE
12020210	11/24/2012 13:41:20	320 4TH AVE N Payette	ARREST
12020213	11/24/2012 14:05:52	1429 N 6TH Payette	PROPERTY DAMAGE
12020216	11/24/2012 16:36:55	995 DEWITT Payette	MEDICAL/MEDICAL TRANSPORT
12020226	11/24/2012 19:18:39	N GATE TRAILER PARK 9TH APT# 19 PAYETTE	SUSP CIRCUMSTANCES
12020227	11/24/2012 19:47:05	BRENT ARMS APTS	BATTERY
12020245	11/24/2012 22:17:38	1015 7TH AVE APT# 1 Payette	CIVIL STANDBY

# Press Report

11/01/2012 - 11/30/2012 | Agency: PAYETTE PD

Call No	Date	Location	Call Type
12020253	11/24/2012 23:30:04	111 S 9TH ST PAYETTE	DISTURBANCE
12020259	11/25/2012 01:44:25	VEE TWIN	10-10 / FIGHT IN PROGRESS
12020260	11/25/2012 01:53:30	CENTER / S 12TH Payette	TRAFFIC WARNING
12020263	11/25/2012 02:36:13	N 6TH ST / 7TH AVE N Payette	TRAFFIC STOP
12020266	11/25/2012 04:08:22	807 NW 24TH FRUITLAND	JUVENILE PROBLEM
12020274	11/25/2012 11:03:22	SNAKE RIVER BRIDGE / N 6TH PAYETTE	BOATING ACCIDENT/INCIDENT
12020276	11/25/2012 13:35:42	1325 6TH AV S Payette	CIVIL STANDBY
12020279	11/25/2012 16:57:58	907 7TH AVE N TRL COURT	
12020284	11/25/2012 19:37:36	12TH AVE S AND S 12TH Payette	TRAFFIC WARNING
12020285	11/25/2012 19:56:45	S MAIN AND 3RD AVE S Payette	TRAFFIC STOP
12020286	11/25/2012 20:14:43	N 6TH AND 1400 BLK Payette	TRAFFIC STOP
12020287	11/25/2012 20:23:46	222 S 15TH ST PAYETTE	MISSING PERSON
12020288	11/25/2012 20:27:29	6 AVE S/S MAIN Payette	TRAFFIC STOP
12020289	11/25/2012 20:29:52	N MAIN AND 1ST AVE N Payette	TRAFFIC WARNING
12020292	11/25/2012 20:50:54	S16/2ND AVE S Payette	TRAFFIC WARNING
12020294	11/25/2012 21:24:06	PCSO Payette	BATTERY
12020302	11/26/2012 00:36:24	N 9TH / 17TH AVE N Payette	TRAFFIC STOP
12020313	11/26/2012 08:15:48	1300 N 9TH APT# 39 Payette	SUICIDAL SUBJ / MENTAL HOLD
12020317	11/26/2012 10:07:10	MAVERICK Payette	GAS SKIP
12020324	11/26/2012 14:02:04	N IOWA Payette	TRAFFIC STOP
12020334	11/26/2012 19:03:07	7TH AVE N AND N 7TH Payette	TRAFFIC STOP
12020338	11/26/2012 22:44:25	MAIN ST / 6TH AVE S Payette	TRAFFIC STOP
12020340	11/26/2012 23:48:49	S MAIN / SINCLAIR Payette	TRAFFIC STOP
12020341	11/27/2012 01:30:26	N 6TH / 7TH AVE N Payette	TRAFFIC STOP
12020344	11/27/2012 02:58:56	643 S 12TH ST Payette	NOISE COMPLAINT
12020356	11/27/2012 08:31:51	SO PK LOT Payette	10-50 PD /PROP DAMAGE ACCIDENT
12020360	11/27/2012 09:55:11	1019 3RD AV S Payette	FIRE ALARM
12020366	11/27/2012 11:38:11	500 BLOCK RIVER ST Payette	10-11 / DOG
12020370	11/27/2012 12:46:18	DETAILS DONE RIGHT Payette	VIN INSPECTION
12020373	11/27/2012 14:17:40	606 N 8TH Payette	10-11 / DOG
12020376	11/27/2012 15:44:54	1620 2ND AVE S Payette	MEDICAL/MEDICAL TRANSPORT
12020384	11/27/2012 18:14:49	S 7TH AND 2ND AVE S Payette	ARREST
12020391	11/27/2012 22:46:57	N 10TH / 7TH AVE N Payette	TRAFFIC WARNING
12020394	11/27/2012 23:09:43	S 9TH / 3RD AVE S Payette	TRAFFIC WARNING
12020395	11/27/2012 23:32:22	1521 6TH AVE S APT# G PAYETTE	FAMILY PROBLEM
12020400	11/28/2012 01:03:56	95 / 7TH AVE N Payette	TRAFFIC STOP
12020401	11/28/2012 01:19:00	7TH AVE N / N 9TH ST Payette	TRAFFIC STOP
12020402	11/28/2012 02:33:21	PAYETTE TOWNHOUSES	DISTURBANCE
12020406	11/28/2012 07:13:09	HWY 95 AND 17TH AVE N PAYETTE	10-50 PD /PROP DAMAGE ACCIDENT
12020413	11/28/2012 07:13:09	HWY 95 AND 17TH AVE N PAYETTE	AGENCY ASSIST
12020421	11/28/2012 12:14:54	PAYETTE CARE AND REHAB	THEFT / COLD
12020423	11/28/2012 12:20:29	PAYETTE CARE AND REHAB	CIVIL STANDBY
12020424	11/28/2012 13:01:45	2050 CENTER Payette	10-11 / DOG
12020427	11/28/2012 13:28:00	TWIN BRIDGES Payette	ANIMAL
12020428	11/28/2012 13:32:46	S 12TH BTWN 1ST-2ND AVE S Payette	10-11 / DOG

# Press Report

11/01/2012 - 11/30/2012 | Agency: PAYETTE PD

Call No	Date	Location	Call Type
12020429	11/28/2012 13:41:42	2025 MOSS Payette	THREATS
12020433	11/28/2012 14:28:38	114 S 10TH Payette	VANDALISM / GRAFFITI
12020435	11/28/2012 15:17:27	1087 S PARK ST PAYETTE	MEDICAL/MEDICAL TRANSPORT
12020436	11/28/2012 15:41:09	FRUITLAND FRUITLAND	WANTED SUBJECT
12020440	11/28/2012 17:46:11	PAYETTE TOWNHOUSES	MISSING PERSON
12020441	11/28/2012 18:03:02	256 N 21ST Payette	RAPE / SEX CRIME
12020449	11/28/2012 22:02:37	429 S 11TH ST APT# 4 Payette	MEDICAL/MEDICAL TRANSPORT
12020453	11/29/2012 00:15:26	S 7TH / CENTER Payette	TRAFFIC STOP
12020457	11/29/2012 01:14:19	FREEDOM VILLAGE	SUSPICIOUS SUBJECT
12020459	11/29/2012 01:42:38	UHLEN LISA Payette	TRAFFIC STOP
12020460	11/29/2012 02:03:19	N 6TH ST / 10TH AVE N Payette	SUSPICIOUS SUBJECT
12020466	11/29/2012 08:15:16	HWY 95 S OF THE Y Payette	TRAFFIC STOP
12020469	11/29/2012 10:12:58	247 7TH AVE N Payette	WARRANT SERVICE
12020475	11/29/2012 12:12:50	95-DOLLAR STORE Payette	TRAFFIC WARNING
12020479	11/29/2012 13:22:17	2ND AVE S-9TH Payette	10-11 / DOG
12020491	11/29/2012 16:19:51	837 N 9TH ST Payette	WANTED SUBJECT
12020494	11/29/2012 16:32:27	2130 BONNIE Payette	10-11 / DOG
12020499	11/29/2012 17:44:54	614 S PARK Payette	SUSPICIOUS VEHICLE
12020500	11/29/2012 17:58:17	KINGS DISCOUNT STORE	THEFT / COLD
12020503	11/29/2012 18:50:29	950 HUGHES DR Payette	VIN INSPECTION
12020506	11/29/2012 20:19:49	S 7TH 2ND AVE S Payette	TRAFFIC WARNING
12020513	11/29/2012 22:44:10	S 7TH 1ST AVE S Payette	TRAFFIC STOP
12020515	11/29/2012 22:48:03	427 14TH AVE N Payette	CIVIL STANDBY
12020517	11/29/2012 22:59:51	2ND AVE N / N 2ND ST Payette	SUSPICIOUS SUBJECT
12020521	11/30/2012 00:18:55	500 BLK N 10TH Payette	TRAFFIC WARNING
12020524	11/30/2012 03:17:41	PAYETTE CARE AND REHAB	SUSP CIRCUMSTANCES
12020547	11/30/2012 14:22:45	325 S 9TH ST Payette	10-11 / DOG
12020548	11/30/2012 15:13:26	706 3RD AVE S Payette	MALIC INJ TO PROP
12020554	11/30/2012 16:09:32	1024 7TH AVE N Payette	CIVIL STANDBY
12020555	11/30/2012 16:35:54	ALBERTSONS	CHILD NEGLECT
12020559	11/30/2012 17:09:39	112 N MAIN ST Payette	MEDICAL/MEDICAL TRANSPORT
12020562	11/30/2012 17:47:21	220 N 9TH ST Payette	THEFT / COLD
12020564	11/30/2012 18:13:47	1571 N 3RD ST Payette	PHONE HARASSMENT
12020565	11/30/2012 18:43:29	PCSO Payette	CUSTODY PROBLEM
12020567	11/30/2012 19:18:07	KINGS Payette	SUSPICIOUS VEHICLE
12020570	11/30/2012 19:59:34	PCSO Payette	CPOR/NCO VIOLATION
12020573	11/30/2012 20:59:41	6TH ST ALBERTSONS Payette	TRAFFIC WARNING
12020586	11/30/2012 23:25:04	VETTER BY LIGHT Payette	ARREST

**Total Calls: 488**



**Payette Fire Department – Monthly Report  
November 2012**



**Incident Summary: Total: 33**

Medical Assists: 27  
 Fires: 0  
 Public/Agency Assist: 2  
 False Alarm or Cancelled En-route: 2  
 Investigations: 1  
 Swift Water Rescue: 0  
 Traffic Accident: 1  
 Mutual Aid: 0

Runs	
Jan	22
Feb	42
Mar	19
Apr	29
May	22
June	45
July	59
Aug	54
Sept	40
Oct	48
Nov	33
Dec	
<b>Total</b>	<b>413</b>

**Fire Inspections Conducted: 13**

**Public Education Programs:**

- Senior Smoke Detectors Program

**Significant Incidents: 0**

**Training Topics:**

- Winter Operations
- C.P.R. Recertification

**Special Work Assignments:**

- SCBA Yearly Checks-Complete
- Truck Yearly Checks

Fire Chief

*Steve Castenada*

Steve Castenada

Combined Funds

Revenue	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
PROPERTY TAXES	6,857.40	1.17	7,154.30	0.79	1,917,850.00	-1,910,695.70
ASSESSMENT RECEIPTS	126.19	0.02	4,340.68	0.48	10,000.00	-5,659.32
BOND RECEIPTS - LIBRARY	0.00	0.00	0.00	0.00	47,699.00	-47,699.00
FRANCHISE FEES	0.00	0.00	0.00	0.00	75,000.00	-75,000.00
PENALTY & INTEREST	1,366.31	0.23	1,373.24	0.15	21,060.00	-19,686.76
FUEL REVENUE	2,459.36	0.42	5,738.15	0.63	30,000.00	-24,261.85
BUSINESS & ALCOHOL LICENSES	5,909.00	1.01	7,201.50	0.79	10,000.00	-2,798.50
PLANNING & ZONING FEES	100.00	0.02	400.00	0.04	4,000.00	-3,600.00
BUILDING PERMITS	799.09	0.14	3,373.19	0.37	25,000.00	-21,626.81
GRANTS, GIFTS AND DONATIONS	0.00	0.00	0.00	0.00	116,500.00	-116,500.00
JAG GRANT	0.00	0.00	0.00	0.00	1,600.00	-1,600.00
USER FEES	0.00	0.00	0.00	0.00	3,500.00	-3,500.00
STATE SHARED REVENUE	0.00	0.00	60,829.38	6.70	210,000.00	-149,170.62
STATE LIQUOR APPOINTMENT	0.00	0.00	18,462.00	2.03	80,000.00	-61,538.00
HIGHWAY USERS TAX (GAS TAX)	0.00	0.00	60,421.73	6.65	248,000.00	-187,578.27
COURT REVENUE	2,741.27	0.47	5,160.92	0.57	40,000.00	-34,839.08
COUNTY SALES TAX	48,035.53	8.18	48,035.53	5.29	165,000.00	-116,964.47
SALES TAX	9.25	0.00	16.74	0.00	50.00	-33.26
COUNTY MATCHING FUNDS	0.00	0.00	0.00	0.00	3,000.00	-3,000.00
ROAD & BRIDGE TAX	378.05	0.06	1,372.68	0.15	75,000.00	-73,627.32
ENCHROACHMENT PERMIT RECEIPTS	50.00	0.01	150.00	0.02	1,200.00	-1,050.00
GARBAGE COLLECTION	25,245.98	4.30	50,650.98	5.58	290,000.00	-239,349.02
CART RENTAL COLLECTION	5,504.81	0.94	11,044.36	1.22	60,000.00	-48,955.64
WATER METERED SALES	60,947.74	10.37	131,077.71	14.44	689,075.00	-557,997.29
WATER CONNECTION FEES	0.00	0.00	0.00	0.00	8,000.00	-8,000.00
OTHER REVENUE-WATER - FIRE PROTECTION	572.43	0.10	1,139.43	0.13	5,000.00	-3,860.57
SEWER SERVICE REVENUE	95,631.69	16.28	194,435.07	21.41	1,098,677.00	-904,241.93
SEWER CONNECTION FEES	0.00	0.00	0.00	0.00	3,000.00	-3,000.00
POOL REVENUE - CONCESSION	240.92	0.04	405.92	0.04	52,000.00	-51,594.08
POOL REVENUE - LESSONS	0.00	0.00	0.00	0.00	9,000.00	-9,000.00
POOL REVENUE - SPECIAL EVENTS	0.00	0.00	0.00	0.00	8,000.00	-8,000.00
DOG LICENSES	0.00	0.00	0.00	0.00	500.00	-500.00
DOG IMPOUND	210.00	0.04	886.00	0.10	9,000.00	-8,114.00
DOG FINES	90.00	0.02	120.00	0.01	1,300.00	-1,180.00
RURAL DUES	150.00	0.03	420.00	0.05	1,500.00	-1,080.00
FINES & FORFEITS	360.00	0.06	960.00	0.11	5,000.00	-4,040.00
INTEREST EARNED	4,163.30	0.71	8,957.33	0.99	54,000.00	-45,042.67
BAB INTEREST	760.48	0.13	1,624.61	0.18	6,370.00	-4,745.39
ENGINEERING COST REIMBURSEMENT	13,722.84	2.34	13,722.84	1.51	28,000.00	-14,277.16
MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	3,000.00	-3,000.00
SANITATION CONTRACT	2,648.81	0.45	5,813.37	0.64	695,000.00	-689,186.63
UNENCUMBERED FUNDS	0.00	0.00	0.00	0.00	30,000.00	-30,000.00
UNENCUMBERED FUNDS TO CAPITAL	0.00	0.00	0.00	0.00	68,361.00	-68,361.00
RESERVES TO STOPLIGHT	0.00	0.00	0.00	0.00	513,074.00	-513,074.00
TRANSFER FROM OTHER FUND	0.00	0.00	0.00	0.00	306,900.00	-306,900.00
SPRING CLEAN UP	12,600.00	2.14	25,200.00	2.78	34,000.00	-34,000.00
	0.00	0.00	0.00	0.00	167,905.00	-142,705.00
					15,000.00	-15,000.00

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
WATER FUND PORTION	0.00	0.00	0.00	0.00	9,290.00	-9,290.00
SEWER FUND PORTION	0.00	0.00	0.00	0.00	9,290.00	-9,290.00
<b>Total Revenue</b>	<b>291,680.45</b>	<b>100.00</b>	<b>670,487.66</b>	<b>100.00</b>	<b>7,264,701.00</b>	<b>-6,594,213.34</b>
<b>Expenses</b>						
<b>LEGISLATIVE</b>						
Salaries	900.00	0.15	1,800.00	0.20	10,800.00	9,000.00
Personnel Benefits	63.78	0.01	127.56	0.01	331.00	203.44
FICA	55.80	0.01	111.60	0.01	670.00	558.40
MEDICARE	13.05	0.00	26.10	0.00	157.00	130.90
Worker's Compensation	0.00	0.00	0.00	0.00	113.00	113.00
Retirement	93.51	0.02	187.02	0.02	1,147.00	959.98
Insurance	267.91	0.05	1,210.02	0.13	14,586.00	13,375.98
Election	0.00	0.00	0.00	0.00	200.00	200.00
Planning & Zoning Stipend	0.00	0.00	0.00	0.00	1,680.00	1,680.00
Dues & Subscriptions	0.00	0.00	0.00	0.36	3,900.00	609.00
Promotions and Donations	100.00	0.02	3,291.00	0.03	3,900.00	3,665.00
Travel/Meetings/Education	0.00	0.00	0.00	0.00	3,000.00	3,000.00
Supplies-Operating	57.49	0.01	57.49	0.01	2,000.00	1,942.51
Economic Development	0.00	0.00	0.00	0.00	7,677.00	7,677.00
Donation-Soil Conservation	0.00	0.00	0.00	0.00	1,000.00	1,000.00
Donation-Payette Museum	0.00	0.00	0.00	0.00	2,000.00	2,000.00
Donation-Snake River Transit	0.00	0.00	0.00	0.83	15,000.00	7,500.00
<b>Account Total</b>	<b>1,551.54</b>	<b>0.26</b>	<b>14,545.79</b>	<b>1.60</b>	<b>68,161.00</b>	<b>53,615.21</b>
<b>EXECUTIVE</b>						
Salaries	500.00	0.09	1,000.00	0.11	6,000.00	5,000.00
Personnel Benefits	15.23	0.00	30.46	0.00	110.00	79.54
FICA	31.00	0.01	62.00	0.01	372.00	310.00
MEDICARE	7.25	0.00	14.50	0.00	87.00	72.50
Worker's Compensation	0.00	0.00	0.00	0.00	19.00	19.00
Retirement	51.95	0.01	103.90	0.01	637.00	533.10
Insurance	424.39	0.07	848.78	0.09	4,799.00	3,950.22
Promotions and Donations	0.00	0.00	30.00	0.00	720.00	720.00
Mayor's Youth Advisory Council	0.00	0.00	0.00	0.00	2,000.00	2,000.00
Economic Development	0.00	0.00	0.00	0.00	3,000.00	3,000.00
<b>Account Total</b>	<b>1,029.82</b>	<b>0.18</b>	<b>2,089.64</b>	<b>0.23</b>	<b>17,774.00</b>	<b>15,684.36</b>
<b>ADMINISTRATION</b>						
Salaries	16,812.12	2.86	27,687.62	3.05	144,286.00	116,598.38
Overtime	0.00	0.00	0.00	0.00	100.00	100.00
Personnel Benefits	50.99	0.01	102.12	0.01	323.00	220.88
FICA	1,042.38	0.18	1,716.65	0.19	5,403.00	3,686.35
MEDICARE	243.77	0.04	401.41	0.04	2,093.00	1,691.59
Reserve for Unemployment	0.00	0.00	0.00	0.00	2,500.00	2,500.00

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
Worker's Compensation	0.00	0.00	0.00	0.00	203.00	203.00
Retirement	1,746.77	0.30	2,876.75	0.32	15,327.00	12,450.25
Insurance	2,336.93	0.40	4,673.95	0.51	28,158.00	23,484.05
Professional Purchased Services	4,680.00	0.80	4,680.00	0.52	35,000.00	30,320.00
Legal	2,700.00	0.46	2,700.00	0.30	41,200.00	38,500.00
Building Inspection	0.00	0.00	0.00	0.00	25,000.00	25,000.00
Employee Drug Testing	0.00	0.00	0.00	0.00	530.00	530.00
Utilities	682.52	0.12	682.52	0.08	10,000.00	9,317.48
Custodial & Cleaning	625.00	0.11	1,250.00	0.14	8,300.00	7,050.00
Repair and Maint-Other	309.10	0.05	309.10	0.03	4,000.00	3,690.90
Postage	0.00	0.00	0.00	0.00	2,600.00	2,600.00
Telephone & Communication	457.62	0.08	537.62	0.06	5,500.00	4,962.38
Information Technology	0.00	0.00	0.00	0.00	1,000.00	1,000.00
Advertising & Publishing	193.70	0.03	193.70	0.02	5,000.00	4,806.30
Printing & Binding	0.00	0.00	0.00	0.00	5,000.00	5,000.00
Dues & Subscriptions	372.00	0.06	1,004.88	0.11	5,000.00	3,995.12
Travel/Meetings/Education	79.46	0.01	79.46	0.01	3,900.00	3,820.54
Supplies-Operating	794.34	0.14	794.34	0.09	9,000.00	8,205.66
Supplies-Other	0.00	0.00	0.00	0.00	7,000.00	7,000.00
Capital Outlay - Misc	738.49	0.13	2,055.99	0.23	8,311.00	6,255.01
Capital Outlay - Copier	176.00	0.03	352.00	0.04	5,000.00	4,648.00
Sales Tax	0.00	0.00	0.00	0.00	25.00	25.00
Transfer to Insurance Fund	0.00	0.00	0.00	0.00	9,300.00	9,300.00
<b>Account Total</b>	<b>34,041.19</b>	<b>5.79</b>	<b>52,098.11</b>	<b>5.74</b>	<b>389,059.00</b>	<b>336,960.89</b>
<b>CODE ENFORCEMENT</b>						
Salaries	3,444.00	0.59	5,717.60	0.63	29,791.00	24,073.40
Personnel Benefits	9.20	0.00	18.40	0.00	110.00	91.60
FICA	213.54	0.04	354.51	0.04	1,847.00	1,492.49
MEDICARE	49.95	0.01	82.92	0.01	432.00	349.08
Worker's Compensation	0.00	0.00	0.00	0.00	503.00	503.00
Retirement	357.84	0.06	594.07	0.07	3,165.00	2,570.93
Insurance	381.54	0.06	763.08	0.08	4,632.00	3,868.92
Professional Purchased Services	183.00	0.03	323.00	0.04	2,500.00	2,177.00
Impoundment/Code Enforcement	0.00	0.00	0.00	0.00	3,000.00	3,000.00
Utilities	36.92	0.01	36.92	0.00	1,500.00	1,463.08
Repair and Maint-Auto	0.00	0.00	0.00	0.00	1,000.00	1,000.00
Repair and Maint-Buildings	17.24	0.00	17.24	0.00	1,000.00	982.76
Postage	0.00	0.00	0.00	0.00	500.00	500.00
Advertising & Publishing	0.00	0.00	0.00	0.00	500.00	500.00
Dues & Subscriptions	0.00	0.00	0.00	0.00	75.00	75.00
Supplies-Operating	0.00	0.00	0.00	0.00	2,500.00	2,500.00
Gas and Oil	247.39	0.04	247.39	0.03	3,000.00	2,752.61
<b>Account Total</b>	<b>4,940.62</b>	<b>0.84</b>	<b>8,155.13</b>	<b>0.90</b>	<b>56,055.00</b>	<b>47,899.87</b>
<b>SHOP</b>						
Salaries	4,205.12	0.72	6,909.44	0.76	36,415.00	29,505.56
Personnel Benefits	15.23	0.00	30.46	0.00	110.00	79.54
FICA	260.72	0.04	428.39	0.05	2,258.00	1,829.61
MEDICARE	60.98	0.01	100.19	0.01	528.00	427.81
Worker's Compensation	0.00	0.00	0.00	0.00	1,117.00	1,117.00

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
<b>LAW ENFORCEMENT</b>						
Retirement	436.92	0.07	717.90	0.08	3,868.00	3,150.10
Insurance	0.00	0.00	0.00	0.00	432.00	432.00
Employee Drug Testing	0.00	0.00	0.00	0.00	100.00	100.00
Utilities	216.21	0.04	216.21	0.02	4,500.00	4,283.79
Repair and Maint-Auto	2.49	0.00	2.49	0.00	500.00	497.51
Telephone & Communication	28.50	0.00	28.50	0.00	550.00	521.50
Supplies-Operating	0.00	0.00	0.00	0.00	1,000.00	1,000.00
Supplies-Shop	615.67	0.10	615.67	0.07	5,000.00	4,384.33
Gas and Oil	101.36	0.02	101.36	0.01	1,000.00	898.64
Capital Outlay - Shop	0.00	0.00	0.00	0.00	7,000.00	7,000.00
<b>Account Total</b>	<b>5,943.20</b>	<b>1.01</b>	<b>9,150.61</b>	<b>1.01</b>	<b>64,378.00</b>	<b>55,227.39</b>
<b>FIRE PROTECTION</b>						
Salaries	13,846.31	2.36	23,218.60	2.56	118,172.00	94,953.40
Salaries-Firemen Paid Call	889.92	0.15	1,069.92	0.12	36,840.00	35,770.08
Salaries-Drill Night	0.00	0.00	0.00	0.00	18,000.00	18,000.00
Overtime	0.00	0.00	0.00	0.00	1,000.00	1,000.00
Personnel Benefits	47.09	0.01	92.78	0.01	331.00	238.22
<b>Account Total</b>	<b>98,718.09</b>	<b>16.80</b>	<b>160,333.37</b>	<b>17.66</b>	<b>1,004,629.00</b>	<b>844,295.63</b>

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
Personnel Benefits-Firemen	0.00	0.00	0.00	0.00	2,820.00	2,820.00
Personnel Benefits-Drill Nights	0.00	0.00	0.00	0.00	7,601.00	7,601.00
FICA	54.98	0.01	66.14	0.01	3,400.00	3,333.86
MEDICARE	213.62	0.04	352.12	0.04	2,509.00	2,156.88
Reserve for Unemployment	0.00	0.00	0.00	0.00	1,000.00	1,000.00
Worker's Compensation	0.00	0.00	0.00	0.00	5,469.00	5,469.00
Retirement	3,925.07	0.67	6,546.49	0.72	33,348.00	26,801.51
Insurance	2,106.04	0.36	4,047.28	0.45	23,472.00	19,424.72
Employee Drug Testing	0.00	0.00	0.00	0.00	500.00	500.00
Utilities	392.03	0.07	392.03	0.04	8,500.00	8,107.97
Repair and Maint-Other	119.83	0.02	119.83	0.01	1,000.00	880.17
Repair and Maint-Auto	86.04	0.01	86.04	0.01	8,500.00	8,413.96
Repair and Maint-Buildings	0.00	0.00	0.00	0.00	1,000.00	1,000.00
Repair and Maint-Equipment	400.00	0.07	400.00	0.04	3,900.00	3,500.00
Contract Services	0.00	0.00	0.00	0.00	15,000.00	15,000.00
Postage	0.00	0.00	0.00	0.00	100.00	100.00
Telephone & Communication	344.23	0.06	344.23	0.04	4,500.00	4,155.77
Information Technology	0.00	0.00	0.00	0.00	1,000.00	1,000.00
Dues & Subscriptions	0.00	0.00	836.89	0.09	1,500.00	663.11
Uniforms	355.31	0.06	355.31	0.04	12,000.00	11,644.69
Travel/Meetings/Education	360.00	0.06	290.00	0.03	5,000.00	4,710.00
Public Education	658.65	0.11	-229.35	-0.03	1,229.35	1,229.35
Supplies-Operating	-40.87	-0.01	-40.87	0.00	3,600.00	3,640.87
Supplies-Other	57.60	0.01	57.60	0.01	350.00	292.40
Minor Equipment	0.00	0.00	0.00	0.00	4,000.00	4,000.00
Gas and Oil	476.54	0.08	350.89	0.04	6,000.00	5,649.11
Capital Outlay -	0.00	0.00	0.00	0.00	22,850.00	22,850.00
Fire station construction	0.00	0.00	0.00	0.00	300,000.00	300,000.00
Grants	0.00	0.00	0.00	0.00	1,500.00	1,500.00
<b>Account Total</b>	<b>24,292.39</b>	<b>4.13</b>	<b>38,355.93</b>	<b>4.22</b>	<b>655,762.00</b>	<b>617,406.07</b>
<b>STREET MAINTENANCE</b>						
Salaries	8,975.45	1.53	18,584.55	2.05	125,847.00	107,262.45
Overtime	0.00	0.00	196.45	0.02	250.00	53.55
Personnel Benefits	43.93	0.01	98.82	0.01	442.00	343.18
FICA	557.96	0.09	1,165.90	0.13	7,803.00	6,637.10
MEDICARE	130.49	0.02	272.67	0.03	1,825.00	1,552.33
Worker's Compensation	0.00	0.00	0.00	0.00	11,051.00	11,051.00
Retirement	935.00	0.16	1,953.79	0.22	13,368.00	11,414.21
Insurance	2,325.57	0.40	5,688.85	0.63	40,512.00	34,823.15
Professional Purchased Services	0.00	0.00	0.00	0.00	30,000.00	30,000.00
Utilities	579.69	0.10	579.69	0.06	7,500.00	6,920.31
Repair and Maint-Auto	464.70	0.08	464.70	0.05	16,000.00	15,535.30
Repair and Maint-Equipment	593.17	0.10	593.17	0.07	6,000.00	5,406.83
Repair and Maint-Bridges	0.00	0.00	0.00	0.00	3,000.00	3,000.00
Repair and Maint-Storm Sewer	1,109.33	0.19	1,159.28	0.13	5,000.00	3,840.72
Fees-Dig Line	21.28	0.00	21.28	0.00	500.00	478.72
Postage	0.00	0.00	0.00	0.00	50.00	50.00
Telephone & Communication	167.63	0.03	237.63	0.03	2,500.00	2,262.37
Information Technology	0.00	0.00	0.00	0.00	600.00	600.00
Advertising & Publishing	0.00	0.00	0.00	0.00	100.00	100.00

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
Dues & Subscriptions	0.00	0.00	467.89	0.05	2,500.00	2,032.11
Paint & Supplies	408.35	0.07	408.35	0.04	9,000.00	8,591.65
Supplies-Operating	1,858.46	0.32	1,858.46	0.20	12,000.00	10,141.54
Supplies-Other	633.37	0.11	633.37	0.07	5,000.00	4,366.63
Chemicals	0.00	0.00	0.00	0.00	5,000.00	5,000.00
Gas and Oil	3,202.17	0.55	3,202.17	0.35	15,000.00	11,797.83
Supplies-Sand/Gravel/Asphalt	22,291.00	3.79	22,291.00	2.46	110,000.00	87,709.00
Street Signs	0.00	0.00	0.00	0.00	2,000.00	2,000.00
Capital Outlay - Equipment	0.00	0.00	0.00	0.00	102,000.00	102,000.00
Capital Outlay - Streets -	0.00	0.00	0.00	0.00	100,000.00	100,000.00
Capital Outlay-Contingency	0.00	0.00	0.00	0.00	12,978.00	12,978.00
Capital Outlay ~ Stoplight	86,394.00	14.70	86,394.00	9.52	0.00	-86,394.00
at Hwy 95 &						
Account Total	130,691.55	22.24	146,272.02	16.11	647,826.00	501,553.98
<b>SNOW AND ICE</b>						
Salaries	0.00	0.00	0.00	0.00	8,000.00	8,000.00
Overtime	0.00	0.00	0.00	0.00	2,000.00	2,000.00
Repair and Maint-Equipment	0.00	0.00	0.00	0.00	2,500.00	2,500.00
Supplies-Operating	0.00	0.00	0.00	0.00	1,000.00	1,000.00
Gas and Oil	0.00	0.00	0.00	0.00	4,000.00	4,000.00
Supplies-Sand/Gravel/Asphalt	2,032.00	0.35	2,032.00	0.22	6,000.00	3,968.00
Account Total	2,032.00	0.35	2,032.00	0.22	23,500.00	21,468.00
<b>STREET LIGHTING</b>						
Utilities	5,423.52	0.92	5,423.52	0.60	60,000.00	54,576.48
Repair and Maint-Lights	119.25	0.02	119.25	0.01	3,000.00	2,880.75
Account Total	5,542.77	0.94	5,542.77	0.61	63,000.00	57,457.23
<b>SANITATION</b>						
Contract-Hauling	21,000.00	3.57	46,214.99	5.09	260,000.00	213,785.01
Contract-Cart Rental	5,625.72	0.96	11,100.96	1.22	60,000.00	48,899.04
Supplies-Office	0.00	0.00	0.00	0.00	300.00	300.00
Transfer to General Fund	0.00	0.00	0.00	0.00	30,000.00	30,000.00
Transfer to Streets	0.00	0.00	0.00	0.00	15,000.00	15,000.00
Account Total	26,625.72	4.53	57,315.95	6.31	365,300.00	307,984.05
<b>STREET CLEANING</b>						
Salaries	45.00	0.01	653.00	0.07	28,874.00	28,221.00
Overtime	0.00	0.00	42.75	0.00	0.00	-42.75
Salaries - Fall/Spring Cleanup	6,858.88	1.17	6,858.88	0.76	8,500.00	1,641.12
Personnel Benefits	16.99	0.00	23.02	0.00	110.00	86.98
FTCA	426.55	0.07	466.90	0.05	1,790.00	1,323.10
MEDICARE	99.76	0.02	109.20	0.01	419.00	309.80
Retirement	605.23	0.10	605.23	0.07	0.00	-605.23
Insurance	1,037.71	0.18	1,037.71	0.11	0.00	-1,037.71
Spring/Fall Cleanup	372.23	0.06	372.23	0.04	6,000.00	5,627.77
Repair and Maint-Equipment	75.80	0.01	75.80	0.01	6,000.00	5,924.20
Fees-Landfill	0.00	0.00	0.00	0.00	250.00	250.00
Supplies-Operating	0.00	0.00	0.00	0.00	4,000.00	4,000.00
Supplies-Other	0.00	0.00	0.00	0.00	500.00	500.00
Gas and Oil	416.55	0.07	416.55	0.05	5,000.00	4,583.45

Combined Funds

	Account Total	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
<b>WATER</b>	<b>9,954.70</b>	<b>9,954.70</b>	<b>1.69</b>	<b>10,661.27</b>	<b>1.17</b>	<b>61,443.00</b>	<b>50,781.73</b>
Salaries		25,396.96	4.32	42,343.66	4.66	217,809.00	175,465.34
Overtime		394.53	0.07	1,075.42	0.12	5,000.00	3,924.58
Personnel Benefits		102.64	0.02	205.20	0.02	721.00	515.80
FTCA		1,599.06	0.27	2,691.96	0.30	13,061.00	10,369.04
MEDICARE		373.97	0.06	629.61	0.07	3,158.00	2,528.39
Worker's Compensation		0.00	0.00	0.00	0.00	6,330.00	6,330.00
Retirement		2,679.71	0.46	4,511.18	0.50	23,077.00	18,565.82
Insurance		5,344.59	0.91	10,689.31	1.18	62,230.00	51,540.69
Professional Purchased Services		0.00	0.00	0.00	0.00	10,000.00	10,000.00
Employee Drug Testing		0.00	0.00	0.00	0.00	200.00	200.00
Utilities		3,253.66	0.55	3,253.66	0.36	40,000.00	36,746.34
Repair and Maint-Other		173.60	0.03	173.60	0.02	4,000.00	3,826.40
Repair and Maint-Auto		32.80	0.01	32.80	0.00	4,000.00	3,967.20
Repair and Maint-Buildings		307.31	0.05	307.31	0.03	1,000.00	692.69
Repair and Maint-Distribution		3,829.35	0.65	3,829.35	0.42	30,000.00	26,170.65
Fees-DEQ		10,472.00	1.78	10,472.00	1.15	12,000.00	1,528.00
Fees-Water Testing		346.50	0.06	346.50	0.04	8,000.00	7,653.50
Fees-Dig Line		21.27	0.00	21.27	0.00	200.00	178.73
Postage		803.62	0.14	803.62	0.09	10,000.00	9,196.38
Telephone & Communication		164.00	0.03	164.00	0.02	3,000.00	2,836.00
Information Technology		0.00	0.00	0.00	0.00	2,000.00	2,000.00
Dues & Subscriptions		0.00	0.00	0.00	0.00	2,000.00	2,000.00
Travel/Meetings/Education		35.00	0.01	467.89	0.05	2,000.00	1,532.11
Supplies-Operating		68.89	0.01	68.89	0.01	6,000.00	5,931.11
Supplies-Other		98.79	0.02	174.89	0.02	1,500.00	1,325.11
Chemicals		0.00	0.00	0.00	0.00	12,000.00	12,000.00
Meters		0.00	0.00	0.00	0.00	10,000.00	10,000.00
Gas and Oil		744.77	0.13	744.77	0.08	8,000.00	7,255.23
Capital Outlay - Water		0.00	0.00	690.00	0.08	65,000.00	64,310.00
Capital Outlay - Rehab Wells		28,440.00	4.84	28,440.00	3.13	26,760.00	-1,680.00
Capital Outlay - PRV/Development		0.00	0.00	0.00	0.00	53,169.00	53,169.00
Cash Over/Short		0.00	0.00	0.00	0.00	50.00	50.00
Transfer to Water Rehab Fund		6,300.00	1.07	12,600.00	1.39	92,770.00	80,170.00
Transfer to Insurance Fund		0.00	0.00	0.00	0.00	9,290.00	9,290.00
<b>Account Total</b>	<b>90,983.02</b>	<b>90,983.02</b>	<b>15.49</b>	<b>124,771.89</b>	<b>13.74</b>	<b>744,325.00</b>	<b>619,553.11</b>
<b>Water Rehab Projects</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>92,305.00</b>	<b>92,305.00</b>
<b>Projects</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>92,305.00</b>	<b>92,305.00</b>
<b>Account Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>92,305.00</b>	<b>92,305.00</b>
<b>SEWER</b>							
Salaries		28,520.43	4.85	47,625.07	5.25	258,910.00	211,284.93
Overtime		196.78	0.03	420.88	0.05	7,000.00	6,579.12
Personnel Benefits		73.73	0.01	148.80	0.02	980.00	831.20
FTCA		1,780.68	0.30	2,979.09	0.33	15,610.00	12,630.91
MEDICARE		416.45	0.07	696.71	0.08	3,754.00	3,057.29
Worker's Compensation		0.00	0.00	0.00	0.00	2,150.00	2,150.00
Retirement		2,984.04	0.51	4,992.30	0.55	27,454.00	22,461.70

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
Insurance	4,621.78	0.79	9,408.14	1.04	79,479.00	70,070.86
Professional Purchased Services	1,200.00	0.20	1,200.00	0.13	111,000.00	109,800.00
Employee Drug Testing	0.00	0.00	0.00	0.00	500.00	500.00
Utilities	10,152.41	1.73	10,152.41	1.12	100,000.00	89,847.59
Repair and Maint-Other	225.78	0.04	225.78	0.02	1,000.00	774.22
Repair and Maint-Auto	272.90	0.05	272.90	0.03	10,000.00	9,727.10
Repair and Maint-Plant	1,797.69	0.31	1,797.69	0.20	45,000.00	43,202.31
Repair and Maint-Collection	2,501.32	0.43	5,011.08	0.35	20,000.00	14,988.92
Sludge Disposal	163.44	0.03	163.44	0.02	11,000.00	10,836.56
Fees-Lab Testing	0.00	0.00	0.00	0.00	15,000.00	15,000.00
Fees-Dig Line	21.27	0.00	21.27	0.00	200.00	178.73
Postage	777.78	0.13	777.78	0.09	9,000.00	8,222.22
Telephone & Communication	215.06	0.04	215.06	0.02	2,500.00	2,284.94
Information Technology	0.00	0.00	75.00	0.01	1,500.00	1,425.00
Dues & Subscriptions	0.00	0.00	467.89	0.05	11,000.00	10,532.11
Travel/Meetings/Education	471.00	0.08	576.00	0.06	4,000.00	3,424.00
Supplies-Operating	377.91	0.06	377.91	0.04	11,000.00	10,622.09
Chemicals	0.00	0.00	0.00	0.00	48,000.00	48,000.00
Gas and Oil	236.40	0.04	236.40	0.03	6,000.00	5,763.60
Rehab Projects	6,300.00	1.07	12,600.00	1.39	75,600.00	63,000.00
Capital Outlay - Equipment	0.00	0.00	0.00	0.00	129,000.00	129,000.00
Capital Outlay - Software & Support	269.00	0.05	959.00	0.11	3,000.00	2,041.00
Capital Outlay - C/MOM, Contingency	0.00	0.00	0.00	0.00	32,850.00	32,850.00
Transfer to Insurance Fund	0.00	0.00	0.00	0.00	9,290.00	9,290.00
Debt Service	0.00	0.00	0.00	0.00	10,000.00	10,000.00
Debt Service-DEQ	0.00	0.00	0.00	0.00	156,000.00	156,000.00
USDA Reserve	0.00	0.00	0.00	0.00	10,000.00	10,000.00
<b>Account Total</b>	<b>63,575.85</b>	<b>10.82</b>	<b>101,400.60</b>	<b>11.17</b>	<b>1,227,777.00</b>	<b>1,126,376.40</b>
Sewer Rehab Project						
Projects	2,578.00	0.44	2,578.00	0.28	75,600.00	73,022.00
<b>Account Total</b>	<b>2,578.00</b>	<b>0.44</b>	<b>2,578.00</b>	<b>0.28</b>	<b>75,600.00</b>	<b>73,022.00</b>
AIRPORT						
Salaries	0.00	0.00	0.00	0.00	1,500.00	1,500.00
FTCA	0.00	0.00	0.00	0.00	93.00	93.00
MEDICARE	0.00	0.00	0.00	0.00	22.00	22.00
Professional Purchased Services	0.00	0.00	0.00	0.00	1,500.00	1,500.00
Utilities	203.11	0.03	203.11	0.02	2,500.00	2,296.89
Custodial & Cleaning	0.00	0.00	0.00	0.00	250.00	250.00
Repair and Maint-Airport	18.99	0.00	18.99	0.00	2,500.00	2,481.01
Supplies-Operating	14.86	0.00	14.86	0.00	1,000.00	985.14
Fuel - Airport	5,510.56	0.94	8,308.95	0.92	27,330.00	19,021.05
Fuel - Expenses	178.82	0.03	269.55	0.03	2,885.00	2,615.45
Capital Outlay - Airport Improvements	0.00	0.00	0.00	0.00	2,000.00	2,000.00
<b>Account Total</b>	<b>5,926.34</b>	<b>1.01</b>	<b>8,815.46</b>	<b>0.97</b>	<b>41,580.00</b>	<b>32,764.54</b>
RECREATION						
Salaries	5,035.20	0.86	8,369.60	0.92	47,462.00	39,092.40
Salaries-Guards	1,476.00	0.25	2,289.31	0.25	76,184.00	73,894.69
Overtime	0.00	0.00	0.00	0.00	200.00	200.00

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
Personnel Benefits	15.23	0.00	30.46	0.00	121.00	90.54
Personnel Benefits-Guards	0.00	0.00	0.00	0.00	5,335.00	5,335.00
FICA	403.70	0.07	660.86	0.07	7,666.00	7,005.14
MEDICARE	94.42	0.02	154.57	0.02	1,793.00	1,638.43
Reserve for Unemployment	0.00	0.00	0.00	0.00	2,300.00	2,300.00
Worker's Compensation	0.00	0.00	0.00	0.00	5,088.00	5,088.00
Retirement	523.17	0.09	869.62	0.10	5,042.00	4,172.38
Insurance	1,081.80	0.18	2,163.60	0.24	13,676.00	11,512.40
Employee Drug Testing	0.00	0.00	0.00	0.00	400.00	400.00
Utilities	2,526.79	0.43	2,526.79	0.28	40,000.00	37,473.21
Repair and Maint-Other	4,039.58	0.69	4,039.58	0.44	10,000.00	5,960.42
Repair and Maint-Pool	587.67	0.10	587.67	0.06	5,000.00	4,412.33
Postage	0.00	0.00	0.00	0.00	100.00	100.00
Telephone & Communication	79.01	0.01	79.01	0.01	1,000.00	920.99
Information Technology	0.00	0.00	0.00	0.00	800.00	800.00
Advertising & Publishing	288.00	0.05	288.00	0.03	1,500.00	1,212.00
Dues & Subscriptions	0.00	0.00	467.89	0.05	150.00	-317.89
Travel/Meetings/Education	0.00	0.00	0.00	0.00	2,000.00	2,000.00
Supplies-Other	111.87	0.02	111.87	0.01	5,000.00	4,888.13
Chemicals	76.30	0.01	76.30	0.01	3,000.00	2,923.70
Supplies-Concession	124.00	0.02	124.00	0.01	8,000.00	7,876.00
Supplies-Special Events	0.00	0.00	0.00	0.00	5,000.00	5,000.00
Capital Outlay-Contingency	0.00	0.00	0.00	0.00	25,000.00	25,000.00
Capital Outlay	0.00	0.00	0.00	0.00	6,194.00	6,194.00
Sales Tax	0.00	0.00	0.00	0.00	1,000.00	1,000.00
<b>Account Total</b>	<b>16,462.74</b>	<b>2.80</b>	<b>22,839.13</b>	<b>2.52</b>	<b>279,511.00</b>	<b>256,671.87</b>
<b>PARKS</b>						
Salaries	7,886.88	1.34	13,085.09	1.44	64,082.00	50,996.91
Salaries-Part Time	5,412.96	0.92	8,249.46	0.91	48,000.00	39,750.54
Overtime	0.00	0.00	0.00	0.00	500.00	500.00
Personnel Benefits	30.46	0.01	60.92	0.01	210.00	149.08
Personnel Benefits-Part Time	0.00	0.00	0.00	0.00	5,173.00	5,173.00
FICA	689.13	0.12	1,187.27	0.13	6,949.00	5,761.73
MEDICARE	161.15	0.03	277.65	0.03	1,625.00	1,347.35
Reserve for Unemployment	0.00	0.00	0.00	0.00	2,500.00	2,500.00
Worker's Compensation	0.00	0.00	0.00	0.00	3,816.00	3,816.00
Retirement	819.44	0.14	1,359.54	0.15	6,807.00	5,447.46
Insurance	1,326.14	0.23	2,652.28	0.29	15,400.00	12,747.72
Employee Drug Testing	0.00	0.00	0.00	0.00	250.00	250.00
Utilities	1,462.52	0.25	1,997.52	0.22	16,000.00	14,002.48
Repair and Maint-Auto	0.00	0.00	0.00	0.00	3,000.00	3,000.00
Repair and Maint-Buildings	67.48	0.01	67.48	0.01	3,500.00	3,432.52
Repair and Maint-Equipment	2,432.54	0.41	2,780.54	0.31	7,000.00	4,219.46
Repair and Maint-Docks	0.00	0.00	0.00	0.00	2,500.00	2,500.00
Tree Maintenance	0.00	0.00	0.00	0.00	2,500.00	2,500.00
Greenway	470.63	0.08	470.63	0.05	3,000.00	2,529.37
Postage	0.00	0.00	0.00	0.00	20.00	20.00
Telephone & Communication	102.01	0.02	102.01	0.01	1,300.00	1,197.99
Dues & Subscriptions	0.00	0.00	467.89	0.05	700.00	232.11

Combined Funds

	Actual Period to Date	%	Actual Year-To-Date	%	Annual Budget	Variance
LIBRARY						
Salaries	11,634.12	1.98	19,235.79	2.12	101,194.00	81,958.21
Personnel Benefits	51.72	0.01	103.44	0.01	331.00	227.56
FTCA	721.32	0.12	1,192.63	0.13	6,274.00	5,081.37
MEDICARE	168.71	0.03	278.94	0.03	1,467.00	1,188.06
Worker's Compensation	0.00	0.00	0.00	0.00	251.00	251.00
Retirement	1,045.30	0.18	1,731.64	0.19	9,013.00	7,281.36
Insurance	1,707.68	0.29	3,415.36	0.38	20,700.00	17,284.64
Employee Drug Testing	0.00	0.00	0.00	0.00	100.00	100.00
Utilities	1,148.34	0.20	1,148.34	0.13	8,000.00	6,851.66
Custodial & Cleaning	825.00	0.14	1,650.00	0.18	9,900.00	8,250.00
Repair and Maint-Other	55.31	0.01	55.31	0.01	2,000.00	1,944.69
Postage	0.00	0.00	0.00	0.00	500.00	500.00
Telephone & Communication	166.44	0.03	166.44	0.02	2,200.00	2,033.56
Information Technology	693.75	0.12	1,426.15	0.16	3,000.00	1,573.85
Advertising & Publishing	0.00	0.00	0.00	0.00	500.00	500.00
Dues & Subscriptions	150.00	0.03	617.89	0.07	2,900.00	2,282.11
Travel/Meetings/Education	433.75	0.07	433.75	0.05	600.00	166.25
Supplies-Children's Programs	131.88	0.02	131.88	0.01	5,000.00	4,868.12
Supplies-Operating	375.75	0.06	375.75	0.04	4,000.00	3,624.25
Supplies-Other	0.00	0.00	0.00	0.00	500.00	500.00
Periodicals	302.84	0.05	302.84	0.03	2,000.00	1,697.16
Capital Outlay - Books	1,310.92	0.22	1,310.92	0.14	25,000.00	23,689.08
Capital Outlay - Projects	0.00	0.00	0.00	0.00	3,011.00	3,011.00
Capital Outlay - Copier	227.00	0.04	227.00	0.03	3,500.00	3,273.00
Library Expansion Construction	2,787.36	0.47	2,787.36	0.31	365,000.00	362,212.64
Sales Tax	0.00	0.00	0.00	0.00	100.00	100.00
USDA Reserve	0.00	0.00	0.00	0.00	10,000.00	10,000.00
<b>Account Total</b>	<b>23,937.19</b>	<b>4.07</b>	<b>36,591.43</b>	<b>4.03</b>	<b>587,041.00</b>	<b>550,449.57</b>
DEBT SERVICE						
Debt Service	0.00	0.00	0.00	0.00	61,699.00	61,699.00
Debt Service-LID 98-1	11,941.00	2.03	11,941.00	1.32	11,941.00	0.00
Other Expenses	0.00	0.00	0.00	0.00	1,500.00	1,500.00
<b>Account Total</b>	<b>11,941.00</b>	<b>2.03</b>	<b>11,941.00</b>	<b>1.32</b>	<b>75,140.00</b>	<b>63,199.00</b>
INSURANCE						
Insurance - Liability	0.00	0.00	44,678.43	4.92	89,403.00	44,724.57
Insurance - Deductible	0.00	0.00	0.00	0.00	500.00	500.00
<b>Account Total</b>			<b>44,678.43</b>	<b>4.92</b>	<b>89,903.00</b>	<b>45,224.57</b>

CITY OF PAYETTE  
Income Statement by Department  
For the Accounting Period: 11 / 12

Combined Funds

	Actual Period to Date	%	Actual Year-to-Date	%	Annual Budget	Variance
<b>CAPITAL IMPROVEMENT</b>						
Capital Outlay - Buildings	0.00	0.00	0.00	0.00	75,000.00	75,000.00
Capital Outlay - Library	0.00	0.00	0.00	0.00	40,000.00	40,000.00
<b>Account Total</b>					<b>115,000.00</b>	<b>115,000.00</b>
<b>REVOLVING LOAN</b>						
Business Loans	0.00	0.00	0.00	0.00	100,000.00	100,000.00
<b>Account Total</b>					<b>100,000.00</b>	<b>100,000.00</b>
<b>HEALTH CARE REIMBURSEMENT</b>						
Health Care Reimbursement	1,507.68	0.26	7,859.81	0.87	35,000.00	27,140.19
Health Care Reimbursement Account (HRA)	2,279.83	0.39	5,052.39	0.56	8,000.00	2,947.61
<b>Account Total</b>	<b>3,787.51</b>	<b>0.64</b>	<b>12,912.20</b>	<b>1.42</b>	<b>43,000.00</b>	<b>30,087.80</b>
<b>Total Expenses</b>	<b>587,534.69</b>	<b>100.00</b>	<b>907,957.12</b>	<b>100.00</b>	<b>7,264,901.00</b>	<b>6,356,943.88</b>
Net Income (Loss)	-295,854.24	-50.36	-237,469.46	-26.15		