

City of Emmett Council Meeting

November 14, 2023

Regular Meeting

The Emmett City Council held a meeting at 501 E. Main Street, Emmett, Idaho.
Mayor Petrie called the meeting to order at 7:00 p.m.
Mayor Petrie led the Pledge of Allegiance
Laura Dodson offered the Community Invocation

Council Present: Council President Steve Nebeker, Councilor Gary Resinkin, Councilor Denise Sorenson, Councilor Jody Harris, Councilor Tom Butler

Council Present by Phone – Councilor Tona Henderson

Council Absent: - None

City Attorney: Jake Sweeten

Staff Present: Lyleen Jerome, Brian Sullivan, Clint Seamons, Mike Knittel, Steve Kunka, Alyce Kelley, Curt Christenson,

Public Present: Jethro Batchelor, 904 S. Mckinley, Emmett; Nate & Andee Harris, 2258 W. Rickon Ct, Kuna, ID

Public Present via telephone: None

Amendments to the Agenda: None

Declaration of Conflict of Interest: Councilor Jody Harris asked to be Recused on Consent Agenda items

Declaration of Council Members' Discussion Outside an Open Meeting: None

ELECTED OFFICIALS:

Mayor – Recognition to the Girls Cross Country Team and Coaching Staff

City Council - None

Announcements and Good of the Order –Employee Promotions and Certifications to the Emmett Fire Department and Emmett Police Department presented by Fire Chief Christensen and Police Chief Kunka

CONSENT AGENDA:

Approval of Minutes – November 7, 2023 – Regular Council Meeting

Approval of Accounts Payables

Approval of Permits – Bartenders: Shawn Gonzalez, Christeen Mitchell, Heidi Smith, Tonya M. Smith
Councilor Resinkin **MOVED TO APPROVE THE CONSENT AGENDA.** Seconded by Councilor Butler

Motion carried by voice vote.

BUSINESS:

Alyce Kelley, Library Director requests approval of bid proposal in the amount of \$52,362 to Wright Brothers for the Library's new automatic door. Council President Nebeker **MOVED TO APPROVE BID PROPOSAL IN THE AMOUNT OF \$52,362 FOR A NEW AUTOMATIC ENTRY DOOR AT THE LIBRARY.** Seconded by Councilor Harris. **Motion carried by voice vote.**

Lyleen Jerome, City Clerk/Treasurer requests approval of the 2022-23 fourth quarter financial report. Councilor Henderson **MOVED TO APPROVE THE FORTH QUARTER FINANCIAL REPORT FOR FISCAL YEAR 2023 AND INSTRUCT THE CITY CLERK TO PUBLISH AS REQUIRED.** Seconded by Councilor Sorenson. **Motion carried by voice vote.**

Steve Kunka, Police Chief requests approval of lease agreement with the Bancorp Bank, NA for new patrol cars. Council President Nebeker **MOVED TO APPROVE LEASE AGREEMENTS TO BANCORP BANK NA FOR THREE POLICE CARS WITH THE MAYOR TO SIGN.** Seconded by Councilor Butler. Roll call vote: Council President Nebeker – AYE, Councilor Butler – AYE, Councilor Harris – AYE, Councilor Henderson – AYE, Councilor Resinkin – AYE, Councilor Sorenson – AYE. **Motion carried 6-AYES, 0-NOES**

Brian Sullivan, Building/Zoning Administrator requests approval of agreement to connect to city sewer and water services and consent to a future annexation. Council President Nebeker **MOVED TO APPROVE THE AGREEMENT TO CONNECT TO CITY SEWER AND WATER SERVICES AND CONSENT TO A FUTURE ANNEXATION TO RP EMMETT, LLC.** Seconded by Councilor Butler. Roll call vote Council President Nebeker – AYE, Councilor Butler – AYE, Councilor Harris – AYE, Councilor Henderson – AYE, Councilor Resinkin – AYE, Councilor Sorenson – AYE. **Motion carried 6-AYES, 0-NOES**

Brian Sullivan, Building/Zoning Administrator requests approval of a one-year time extension to file a final plat for Meadow Creek Subdivision. Councilor Henderson **MOVED TO APPROVE A ONE-YEAR EXTENSION TO NOVEMBER 28, 2024 TO FILE A FINAL PLAT FOR MEADOW CREEK SUBDIVISION.** Seconded by Councilor Sorenson. **Motion carried by voice vote**

Brian Sullivan, Building/Zoning Administrator requests approval of Application VAC23-001 sewer line easement vacation in Skyhawk Subdivision. Councilor Sorenson **MOVED TO APPROVE APPLICATION VAC23-001, 18" SEWER LINE EASEMENT VACATION LOCATED IN SKYHAWK SUBDIVISION AND ADOPT THE STAFF REPORT AS PART OF THE APPROVAL.** Seconded by Councilor Harris. **Motion carried by voice vote.**

City of Emmett Council Meeting

November 14, 2023

Regular Meeting

ACTIVITY REPORTS:

Building Official/City Planner – Brian Sullivan – Reported

City Clerk, Lyleen Jerome – Reported

Fire Chief, Curt Christensen – Absent

Library Director, Alyce Kelley – Reported

Police Chief, Steve Kunka – Reported

Public Works, Clint Seamons – Reported

IT Systems Director, Mike Knittel – Reported

Councilor Harris **MOVED TO ADJOURN**. Seconded by Councilor Butler. **Motion carried by voice vote.**
Meeting adjourned at 8:00 p.m.

Mayor Gordon Petrie

Lyleen Jerome, City Clerk



CITY OF EMMETT

Bartender Permit Checklist

Applicant Name DAVID BURKHART

Date Application Received 11/21/23 By SR

- New Application **Renewal Application**
- Application Notarized
- Fingerprint Receipt Attached (New only)
- Copy of Driver's License Attached
- Permit Fee Paid
- Temporary Permit Language added to Receipt (New only)

Police Department

Background Check [Signature]

[Signature] Emmett Police Name/Records Check

[Signature] Gem County Sheriff's Name/Records Check

[Signature] Application Approved

[Signature] Application Denied

[Signature] Chief of Police (signature)

11-22-23 Date

Fingerprint Results Attached (New only) _____

City Council

Added to Council Agenda for approval

City Council Approved Yes No _____
Council Date

Official Permit

Created _____

Mailed _____

Tracking # _____



CITY OF EMMETT

Bartender Permit Checklist

Applicant Name WENDY FITZGERALD

Date Application Received 11/09/23 By LR

- New Application **Renewal Application**
- Application Notarized
- Fingerprint Receipt Attached (New only)
- Copy of Driver's License Attached
- Permit Fee Paid
- Temporary Permit Language added to Receipt (New only)

Police Department



Background Check

W. Laube

Emmett Police Name/Records Check

Gem County Sheriff's Name/Records Check

Application Approved

Application Denied

[Signature]

11-15-23

Chief of Police (signature)

Date

- Fingerprint Results Attached (New only) _____

City Council

- Added to Council Agenda for approval

City Council Approved Yes No _____
Council Date

Official Permit

- Created _____
- Mailed _____

Tracking # _____



CITY OF EMMETT

Bartender Permit Checklist

Applicant Name DAVID FRISBEE

Date Application Received 11/22/23 By SJ

- New Application **Renewal Application**
- Application Notarized
- Fingerprint Receipt Attached (New only)
- Copy of Driver's License Attached
- Permit Fee Paid
- Temporary Permit Language added to Receipt (New only)

Police Department

Background Check

V. Lark

Emmett Police Name/Records Check

Gem County Sheriff's Name/Records Check

Application Approved

Application Denied

Chief of Police (signature)

Date

11-27-23

Fingerprint Results Attached (New only) _____

City Council

Added to Council Agenda for approval

City Council Approved Yes No

Council Date _____

Official Permit

Created _____

Mailed _____

Tracking # _____



CITY OF EMMETT

Bartender Permit Checklist

Applicant Name FRANCIS FRISBEE

Date Application Received 11/22/23 By SJ

- New Application **Renewal Application**
- Application Notarized
- Fingerprint Receipt Attached (New only)
- Copy of Driver's License Attached
- Permit Fee Paid
- Temporary Permit Language added to Receipt (New only)

Police Department

- Background Check W. Lank
 _____ Emmett Police Name/Records Check
 _____ Gem County Sheriff's Name/Records Check
 _____ Application Approved
 _____ Application Denied
 _____ 11-27-23
 Chief of Police (signature) Date
- Fingerprint Results Attached (New only) _____

City Council

- Added to Council Agenda for approval
- City Council Approved Yes No _____
 Council Date

Official Permit

- Created _____
- Mailed _____

Tracking # _____



CITY OF EMMETT

Bartender Permit Checklist

Applicant Name JEFFERSON JENKINS

Date Application Received 11/22/23 By SJ

- New Application **Renewal Application**
- Application Notarized
- Fingerprint Receipt Attached (New only)
- Copy of Driver's License Attached
- Permit Fee Paid
- Temporary Permit Language added to Receipt (New only)

Police Department

Background Check

[Signature]

Emmett Police Name/Records Check

Gem County Sheriff's Name/Records Check

X

Application Approved

Application Denied

[Signature]

11-27-23

Chief of Police (signature)

Date

Fingerprint Results Attached (New only) _____

City Council

Added to Council Agenda for approval

City Council Approved Yes No _____
Council Date

Official Permit

Created _____

Mailed _____

Tracking # _____



CITY OF EMMETT

Bartender Permit Checklist

Applicant Name JENNY JENSEN

Date Application Received 11/15/23 By SR

- New Application Renewal Application
- Application Notarized
- Fingerprint Receipt Attached (New only)
- Copy of Driver's License Attached
- Permit Fee Paid
- Temporary Permit Language added to Receipt (New only)

Police Department

- Background Check *[Signature]*
- Emmett Police Name/Records Check
- Gem County Sheriff's Name/Records Check
- Application Approved
- Application Denied
- [Signature]* Chief of Police (signature) 11-27-23 Date
- Fingerprint Results Attached (New only) _____

City Council

- Added to Council Agenda for approval
- City Council Approved Yes No _____
Council Date

Official Permit

- Created _____
- Mailed _____

Tracking # _____



CITY OF EMMETT

Bartender Permit Checklist

Applicant Name JAMES JOHNSON

Date Application Received 11/13/23 By SR

- New Application **Renewal Application**
- Application Notarized
- Fingerprint Receipt Attached (New only)
- Copy of Driver's License Attached
- Permit Fee Paid
- Temporary Permit Language added to Receipt (New only)

Police Department

Background Check

[Handwritten Signature]

Emmett Police Name/Records Check

Gem County Sheriff's Name/Records Check

Application Approved

Application Denied

11-15-23

Chief of Police (signature)

Date

Fingerprint Results Attached (New only) _____

City Council

Added to Council Agenda for approval

City Council Approved Yes No

_____ Council Date

Official Permit

Created _____

Mailed _____

Tracking # _____



CITY OF EMMETT

Bartender Permit Checklist

Applicant Name SARAH KING

Date Application Received 11/22/23 By SR

- New Application **Renewal Application**
- Application Notarized
- Fingerprint Receipt Attached (New only)
- Copy of Driver's License Attached
- Permit Fee Paid
- Temporary Permit Language added to Receipt (New only)

Police Department

Background Check W. King

Emmett Police Name/Records Check

Gem County Sheriff's Name/Records Check

Application Approved

Application Denied

W. King
Chief of Police (signature)

11-22-23
Date

Fingerprint Results Attached (New only) _____

City Council

Added to Council Agenda for approval

City Council Approved Yes No _____
Council Date

Official Permit

Created _____

Mailed _____

Tracking # _____



CITY OF EMMETT

Bartender Permit Checklist

Applicant Name CYNTHIA A. SNOOK

Date Application Received 11/21/23 By SR

- New Application **Renewal Application**
- Application Notarized
- Fingerprint Receipt Attached (New only)
- Copy of Driver's License Attached
- Permit Fee Paid
- Temporary Permit Language added to Receipt (New only)

Police Department

Background Check *[Signature]*

Emmett Police Name/Records Check

[Signature] Gem County Sheriff's Name/Records Check

[Signature] Application Approved

[Signature] Application Denied

[Signature] Chief of Police (signature)

11-22-23 Date

Fingerprint Results Attached (New only) _____

City Council

Added to Council Agenda for approval

City Council Approved Yes No _____
Council Date

Official Permit

Created _____

Mailed _____

Tracking # _____



CITY OF EMMETT

Bartender Permit Checklist

Applicant Name KIRK WILLE

Date Application Received 12/07/23 By SJ

- New Application **Renewal Application**
- Application Notarized
- Fingerprint Receipt Attached (New only)
- Copy of Driver's License Attached
- Permit Fee Paid
- Temporary Permit Language added to Receipt (New only)

Police Department

Background Check *[Signature]*

Emmett Police Name/Records Check

Gem County Sheriff's Name/Records Check

Application Approved

Application Denied

[Signature]
Chief of Police (signature)

12-7-23
Date

Fingerprint Results Attached (New only) _____

City Council

Added to Council Agenda for approval

City Council Approved Yes No _____
Council Date

Official Permit

Created _____

Mailed _____

Tracking # _____



CITY OF EMMETT

Bartender Permit Checklist

Applicant Name DAEDRA RHODE

Date Application Received 12/01/23 By SJ

- New Application Renewal Application
- Application Notarized
- Fingerprint Receipt Attached (New only)
- Copy of Driver's License Attached
- Permit Fee Paid
- Temporary Permit Language added to Receipt (New only)

Police Department

- Background Check *V. Hank*
- ✓ Emmett Police Name/Records Check
- ✓ Gem County Sheriff's Name/Records Check
- ✗ Application Approved
- ✗ Application Denied
- [Signature]* 12-6-23
Chief of Police (signature) Date
- Fingerprint Results Attached (New only) _____

City Council

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- City Council Approved Yes No _____
Council Date

Official Permit

- Created _____
- Mailed _____

Tracking # _____



WRIGHT BROTHERS
THE BUILDING COMPANY

P.O. Box 877
Eagle, ID 83616
Phone: (208) 938-6000
Fax: (208) 938-6069

- Proposal -

No. 23_095
Date: 11/03/2023
RCE31994
Public Works 1206-U-1-2-3
Federal EIN 450667329

Job
Name: **Emmett Library Entrance**

We propose hereby to provide the following - Labor, material, and required equipment to complete the following:

Entrance:

- Remove Existing Door
- Install New Automatic Door
- Electrical for New Door
- Relocate Awnings
- Patch and Repair Siding

Other:

- Pergola 28'x16'

Notes:

*Permits or fees are not included * Price does not include lead and asbestos testing, nor does it include lead and/or asbestos abatement *Owner understands that there is no architect and/or engineer involved in the project and the City of Emmett and the WBTC agrees to work together based on existing and unknown conditions found when construction starts. * Payment must be made with in 45-days of completion and/or 45-days of an invoice.

Fifty-Two Thousand Three Hundred Sixty-Two Dollars And 0/100's ----- dollars (\$ **52,362.00**)

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra change over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Liberty Northwest Compensation Insurance.

Authorized
Signature: _____

Jeff Chapman, VP of Operations

Owner or Representatives signature accepting the terms above.

Signature: _____ Date: _____

Title: _____


SUPPLEMENTAL CONDITIONS TO WRIGHT BROTHERS PROPOSAL NO. 23-095

In reference to the above proposal between the City of Emmett, Idaho ("City") and Wright Brothers ("Contractor"), the parties agree to the additional terms as follows:

1. CITY hires CONTRACTOR to provide public works construction contained in the proposal.
2. PUBLIC WORKS CONSTRUCTION. Contractor represents that:
 - 2.1. It is a licensed public works contractor pursuant to Idaho Code and will for the duration of the contract remain so licensed, and
 - 2.2. Pursuant to Idaho Code Section 67-2359, it is not currently owned or operated by the government of China and will not for the duration of the contract be owned or operated by the government of China.
3. INDEMNIFICATION. Each party (the "indemnifying party") agrees, subject to the limitations of Idaho law, including article 8 section 4 of the Idaho Constitution and the Idaho tort claims act (Idaho Code § 6-901, et seq.), and to the extent permitted by Idaho law, and without waiving any of the defenses, immunities, or other protections available thereunder, to indemnify and hold harmless the other party and any of its principals, agents, and employees, from and against all claims, loss, liability, suits, and damages including attorney's fees, charges, or expenses to which such other party or any of them may incur to the extent they arise out of or result from any negligent act or omission caused by the indemnifying party or its agents or employees.
4. GOVERNING LAW. The contract is to be governed by and construed in accordance with the laws of the State of Idaho. Venue shall be Gem County.

WRIGHT BROTHERS

Authorized Signature: _____

DocuSigned by:

 F89310B7BDE24F1...

CITY OF EMMETT

By _____
Mayor

ATTEST:

City Clerk

RESOLUTION #R2023-04

RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF EMMETT, IDAHO

A RESOLUTION AUTHORIZING THE CITY TREASURER TO PAY CERTAIN
VENDORS PRIOR TO SUBMITTING THE BILLS TO THE COUNCIL, AND
ESTABLISHING AN EFFECTIVE DATE

WHEREAS certain vendors that provide services or goods to the City on a regular basis have a billing cycle where the vendor's bill will arrive right after one of the bi-monthly regular City Council meetings and requires that the bill be paid prior to the next regular council meeting and may charge a late fee or interest to the City for late payment by the time it is approved for payment by the Council; and

WHEREAS it is the desire of the City Council to avoid payment of late fees and interest; and

WHEREAS it is the desire of City Council to meet debt service payment requirements; and

WHEREAS it is the desire of City Council to maintain a good payment history with certain vendors that provide ordinary and necessary goods and services to the city on a regular basis; and

WHEREAS only expenditures which have been budgeted, and which are certain recurring utility and other monthly bills will be prepaid.

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

Section 1. The City Treasurer is authorized to pay the following vendors for the listed purposes by the due date on the bill and prior to submitting the bill to the City Council for approval so long as the expenditure is: (a) accounted for in the annual budget, and (b) a certain recurring utility and/or other monthly bill, and (c) needed to avoid a late charge or interest:

Vendor	Goods / Services	Vendor	Goods / Services
Key Bank	Corp Credit Card		
B&W Fuel	Fuel Charges		
Emmett Sanitation	Garbage Service		

Section 2. At the first council meeting following payment of any invoices or statements paid pursuant to this Resolution, the City Treasurer shall submit all such expenditures to the Council for ratification.

RESOLUTION introduced and passed _____, 2023, by the following vote:

AYES: _____ NOES: _____ ABSENT: _____

APPROVED:

MAYOR

ATTEST:

CITY CLERK

3. BENEFITS: Due to the fact that City does not pay unemployment insurance premiums for its employees, unemployment will not be included in dispatch fee calculations.

4. TERMINATION: Either City or County may terminate this agreement for any reason by giving written notice of such termination to the other party 60 days in advance of the termination date, with pro rata payment for services provided.

5. REVIEW MEETINGS: In January of 2025 a member of the County's Board of Commissioners and the Mayor of the City may meet for the purpose of resolving any concerns either party has with the agreement. Review meetings may include discussion of whether the agreement will be continued for the next fiscal year and the terms of any new agreement.

DATED this ____ day of _____, 20__.

GEM COUNTY, IDAHO

CITY OF EMMETT, IDAHO

By _____

Chairman of the
Board of Commissioners

Mayor

ATTEST:

ATTEST:

Clerk

City Clerk

DRAFT

GEM COUNTY DISPATCH COST ALLOCATION FY 2025

AGENCY	DISPATCH ACTIVITIES	PERSONNEL	DISPATCH COSTS	M&O
	SERVICE & TRAFFIC STOPS			
EPD	6331	SALARY	\$ 360,490	PHONE \$ 3,167
GCSO	9912	MEDICAL	\$ 66,400	INTERP LINE \$ 1,058
EPD	149	PERSI	\$ 44,268	OFFICE \$ 470
GCDF1 & 2	293	FICAMed	\$ 27,577	TRAINING \$ 441
	66	UNEMP		REPEATER \$ 3,894
GCEMS	2072	WCOMP	\$ 12,761	
MFD	0	OPT OUT		

SUB TOTAL 18823 0 \$ 511,497 \$ 9,030

GRAND TOTAL 18823 \$ 520,527 % OF PROP TAX 0.078821771

COST PER CALL \$ 27.65

COUNTY	CITY	TAX CONTRIBUTION
TAXES LEVIED \$ 6,603,844	VALUATION \$ 813,551,931	CITY \$ 136,241.96
LEVY RATE 0.002124611		

COST FOR SERVICE	AMOUNT DUE FOR SERVICE
EPD \$ 175,075.94	CITY OF EMMETT \$ 42,954.39
GCSO \$ 274,104.05	GEM CO FIRE DIST 1 \$ 8,102.55
EPD \$ 4,120.41	GEM CO FIRE DIST 2 \$ 1,825.15
GCDF1 & 2 \$ 8,102.55	
0 \$ 1,825.15	
GCEMS \$ 57,298.59	

Dispatch Fees - FY2025

1 Total Dispatch Expenses	\$	520,526.70	Actual FY2023 without PT Security position, without unemployment
2 City % of Dispatch Calls		<u>34.43%</u>	Actual FY2023
City Share of Dispatch Expenses	\$	179,196.52	
3 County Property Tax Revenue paid by city residents	\$	813,551,931.00	Projected (Levied but not yet fully collected)
County Levy		<u>0.002124611</u>	
	\$	1,728,481.38	
4 Total County Property Tax Revenue	\$	6,603,844.00	Projected (Levied but not yet fully collected)
		0.261738675	
Total Dispatch Expenses	\$	<u>520,526.70</u>	
	\$	136,241.97	
City Share of Dispatch Expenses	\$	179,196.52	
Dispatch Expenses paid by City Residents	\$	<u>136,241.97</u>	
	\$	42,954.55	

EXPENDITURE ACTIVITY SUMMARY

FISCAL YEAR 2023 FROM 10/01/2022 TO 09/30/2023 FUND 0008 DEPT 0002 EXCLUDING ACCT SUBTOTALS

109% OF FISCAL YEAR ELAPSED
 FUND 0008 COUNTY JUSTICE FUND
 -02 SHERIFF'S OFFICE

Act No.	Account Description	Original Budget Amt	Actual Budget With Changes Budget	% Of Budget	EXPENDITURES		Percent	Budget Balance
					Prior	Current		
0515-0000	COPY MACHINE LEASE	2,800.00	2,800.00		3,270.45	3,270.45	117%	(470.45)
0528-0000	DUES/PROFESSIONAL	6,800.00	6,800.00		8,988.00	8,988.00	132%	(2,188.00)
0528-0005	VIOLENT SEX OFFENDER AD	200.00	200.00					200.00
0529-0000	NO CHARGE ID'S	250.00	250.00		11.40	11.40	5%	238.60
0530-0000	IDAHO YOUTH PLATE FUNDS	500.00	500.00					500.00
0533-0000	INVESTIGATION	1,000.00	1,000.00		1,175.84	1,175.84	118%	(175.84)
0554-0000	UNIFORMS	4,500.00	4,500.00		3,813.61	3,813.61	85%	686.39
0559-0000	PAGER SERVICE/ILETS FEE	13,000.00	13,000.00		9,175.00	9,175.00	71%	3,825.00
0559-0005	MISC SHERIFF EXPENSES	4,500.00	4,500.00		3,240.34	3,240.34	72%	1,259.66
0562-0000	SILD-SUPPLIES & EQUIPMENT	1,000.00	1,000.00		91.82	91.82	9%	908.18
0591-0000	MEDICAL- PROFESSIONAL SERVICES	250.00	250.00					250.00
0737-0001	CONTRACT FOREST SERVICE	4,000.00	4,000.00		130.44	130.44	3%	3,869.56
0737-0003	CONTRACT - BOR	1,400.00	1,400.00					1,400.00
0813-0000	E-TICKETING EQUIPMENT	1,000.00	1,000.00					1,000.00
Total 'B' Expenses -- Other Expenses:		168,500.00	172,200.00		142,712.45	142,712.45	83%	29,487.55
0801-0000	CAPITAL- VEHICLES	103,100.00	103,100.00		78,485.09	78,485.09	76%	24,614.91
0801-0006	MOBILE DATA TERMINALS	14,500.00	14,500.00		4,843.50	4,843.50	33%	9,656.50
0802-0000	CAPITAL-PC COMPUTERS	2,500.00	2,500.00		248.97	248.97	10%	2,251.03
0806-0009	TASERS	9,328.00	9,328.00		9,327.30	9,327.30	100%	0.70
0814-0000	GRANTS	0.00	23,170.00	C	23,169.92	23,169.92	100%	0.08
Total 'C' Expenses -- Capital Outlay:		129,428.00	152,598.00		116,074.78	116,074.78	76%	36,523.22
Department Totals:								
Total 'A' Expenses -- Salaries:		1,331,102.00	1,379,345.00	62%	1,329,036.05	1,329,036.05	96%	50,308.95
Total 'D' Expenses -- Benefits:		502,259.00	510,895.00	23%	491,269.65	491,269.65	96%	19,625.35
Total 'B' Expenses -- Expenses:		168,500.00	172,200.00	8%	142,712.45	142,712.45	83%	29,487.55
Total 'C' Expenses -- Capital Outlay:		129,428.00	152,598.00	7%	116,074.78	116,074.78	76%	36,523.22
Fund Totals:		2,131,289.00	2,215,038.00		2,079,092.93	2,079,092.93	94%	135,945.07
Total 'A' Expenses -- Salaries:		1,331,102.00	1,379,345.00	62%	1,329,036.05	1,329,036.05	96%	50,308.95
Total 'D' Expenses -- Benefits:		502,259.00	510,895.00	23%	491,269.65	491,269.65	96%	19,625.35
Total 'B' Expenses -- Expenses:		168,500.00	172,200.00	8%	142,712.45	142,712.45	83%	29,487.55
Total 'C' Expenses -- Capital Outlay:		129,428.00	152,598.00	7%	116,074.78	116,074.78	76%	36,523.22
Fund Totals:		2,131,289.00	2,215,038.00		2,079,092.93	2,079,092.93	94%	135,945.07

EMPLOYEE PAYROLL HISTORY

Employee: DANILSON, FORREST

[REDACTED]

Monthly Salary: 1,835.14

Birthdate: [REDACTED]

Hire Date: 10/1/2018

Termination Dt:

Sex: M

Employee PERSI Rt: [REDACTED]

Employer PERSI Rt: [REDACTED]

Marital Status: [REDACTED]

Fed Exemptions: [REDACTED]

State Exemptions: [REDACTED]

Position: COURT SECURITY

Employee Payroll History -- From 10/01/2022 To 09/30/2023

Payroll Date	Warrant Year/Number	Gross Pay	Federal Withheld	FICA Withheld	Medicare Withheld	State Withheld	PERS Withheld	Misc. Deductions	Net Pay	Earned Inc Cred	F.I.C.A. P a i d - -	P.E.R.S. Insurance
10/07/2022		1,581.64	129.17	98.06	22.93	14.00			1,317.48		120.99	
11/07/2022		1,507.33	120.26	93.45	21.86	10.00			1,261.76		115.31	
12/07/2022		1,709.02	144.46	105.96	24.78	19.00			1,414.82		130.74	
01/06/2023		1,464.87	104.95	90.82	21.24	9.00			1,238.86		112.06	
02/07/2023		1,592.25	120.24	98.72	23.09	14.00			1,336.20		121.81	
03/07/2023		1,539.18	113.87	95.43	22.32	12.00			1,295.56		117.75	
04/07/2023		1,793.94	211.86	111.22	26.01	24.00			1,420.85		137.23	
05/05/2023		1,740.86	205.49	107.93	25.24	21.00			1,381.20		133.17	
06/07/2023		1,358.72	159.63	84.24	19.70	12.00			1,083.15		103.94	
07/07/2023		2,049.00	242.46	127.04	29.71	52.00			1,597.79		156.75	
08/07/2023		1,517.95	178.74	94.11	22.01	21.00			1,202.09		116.12	
09/07/2023		1,847.01	218.22	114.51	26.78	40.00			1,447.50		141.29	
Position Totals:		19,701.77	1,949.35	1,221.49	286.67	248.00			15,997.26		1,507.16	

Miscellaneous Deductions Summary

Deduction Amt	Deferred Comp	Catereria Plan

COMBINED TRANSACTION DETAIL

4710.05

FISCAL YEAR 2023 FROM 10/01/2022 TO 09/30/2023 FUND 0008 DEPT 0002 ACCOUNT 0440
 FUND 0008 COUNTY JUSTICE FUND
 -02 SHERIFF'S OFFICE

Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
0008-02-0440-0000	SUPPLIES - OFFICE						
10/24/22	SHERIFF- WALL CALENDER	ODP BUSINESS SOLUTIONS, LLC	271751917001	CLAIM	2023-0000211	47.98	
10/24/22	SHERIFF- COUNTERFEIT PENS	ODP BUSINESS SOLUTIONS, LLC	271752147001	CLAIM	2023-0000211	17.95	
10/31/22	TO REISSUE CK# 2021-886 FOR NO	BIGINSURANCE.COM	1096	CLAIM	2023-0000237	60.00	
11/14/22	SHERIFF- CPNTRACT# 13417-01	VALLEY OFFICE SYSTEMS	AR1110960	CLAIM	2023-0000485	65.51	
11/28/22	SHERIFF- PRINTER TONER- CIVIL	NEXTONER LLC	36402	CLAIM	2023-0000653	159.80	
11/28/22	SHERIFF- COPIER- CONTRACT # 13	VALLEY OFFICE SYSTEMS	AR1120391	CLAIM	2023-0000670	79.30	
12/13/22	SHERIFF- JUMP STARTERS	AMAZON CAPITAL SERVICES, INC	19HX-N8RL-KN9L	CLAIM	2023-0000840	149.97	
12/13/22	DISPATCH- NOTE, PEN	ODP BUSINESS SOLUTIONS, LLC	280275531001	CLAIM	2023-0000909	27.39	
12/27/22	SHERIFF- OFFICE SUPPLIES	AMAZON CAPITAL SERVICES, INC	14WN-TLL1-JN9C	CLAIM	2023-0001020	82.97	
12/27/22	SHERIFF- COPIER- CONTRACT # 13	VALLEY OFFICE SYSTEMS	AR1129870	CLAIM	2023-0001084	75.42	
01/23/23	SHERIFF- OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LLC	284682122001	CLAIM	2023-0001389	22.45	
01/23/23	SHERIFF- OFFICE SUPPLIES PENS	ODP BUSINESS SOLUTIONS, LLC	284689744001	CLAIM	2023-0001389	18.76	
01/23/23	SHERIFF- COPIER- CONTRACT# 134	VALLEY OFFICE SYSTEMS	AR1138037	CLAIM	2023-0001408	101.05	
02/13/23	SHERIFF- PRINTER TONER- PATROL	NEXTONER LLC	36663	CLAIM	2023-0001699	98.30	
02/27/23	SHERIFF- OFFICE SUPPLIES(PAPER	ODP BUSINESS SOLUTIONS, LLC	290269172001	CLAIM	2023-0001807	104.66	
02/27/23	SHERIFF- OFFICE SUPPLIES REFI	ODP BUSINESS SOLUTIONS, LLC	290236680001	CLAIM	2023-0001807	4.99	
02/27/23	SHERIFF- FOLDERS, COPY PAPER	ODP BUSINESS SOLUTIONS, LLC	290879956001	CLAIM	2023-0001807	64.79	
02/27/23	DISPATCH-COPY PAPER HIGHLIGHTE	ODP BUSINESS SOLUTIONS, LLC	291184955001	CLAIM	2023-0001807	81.72	
02/27/23	DISPATCH- TAPE , BLACK ON WHITE	ODP BUSINESS SOLUTIONS, LLC	288517860001	CLAIM	2023-0001807	36.36	
02/27/23	DISPATCH- TABS	ODP BUSINESS SOLUTIONS, LLC	288518995001	CLAIM	2023-0001807	5.89	
02/27/23	DISPATCH- TAPE, SHEET, TABS	ODP BUSINESS SOLUTIONS, LLC	289056552001	CLAIM	2023-0001807	38.25	
02/27/23	SHERIFF- CLIPS, RUBBERBANDS, CO	ODP BUSINESS SOLUTIONS, LLC	288884774001	CLAIM	2023-0001807	328.61	
02/27/23	DISPATCH-INK HP	ODP BUSINESS SOLUTIONS, LLC	289221776001	CLAIM	2023-0001807	62.89	
02/27/23	SHERIFF- COPIER- CONTRACT #134	VALLEY OFFICE SYSTEMS	AR1149039	CLAIM	2023-0001823	75.66	
03/13/23	SHERIFF- 3 KEYS FILING CABINETS	ROCKY MOUNTAIN TRUE VALUE	A27407	CLAIM	2023-0002065	9.87	

FISCAL YEAR 2023 FROM 10/01/2022 TO 09/30/2023 FUND 0008 DEPT 0002 ACCOUNT 0440
 FUND 0008 COUNTY JUSTICE FUND
 -02 SHERIFF'S OFFICE

Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
0008-02-0440-0000 SUPPLIES - OFFICE							
05/22/23	SHERIFF- BLACK OUT CURTAIN INV	AMAZON CAPITAL SERVICES, INC	1RDV-MG9Q-CTF7	CLAIM	2023-0002950	18.77	
05/22/23	SHERIFF- CORN HUSKERS LOTION D	AMAZON CAPITAL SERVICES, INC	1RDV-MG9Q-CTF7	CLAIM	2023-0002950	21.05	
05/22/23	SHERIFF- STAPLES OFFICE SUPPLI	ODP BUSINESS SOLUTIONS, LLC	308453409001	CLAIM	2023-0003021	32.24	
05/22/23	SHERIFF- SIGN, METAL OFFICE SU	ODP BUSINESS SOLUTIONS, LLC	308454673001	CLAIM	2023-0003021	21.59	
05/22/23	SHERIFF- REFILL OFFICE SUPPLIE	ODP BUSINESS SOLUTIONS, LLC	308454674001	CLAIM	2023-0003021	9.99	
05/22/23	SHERIFF-INK OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LLC	308464676001	CLAIM	2023-0003021	37.39	
05/22/23	DISPATCH- PAPER	ODP BUSINESS SOLUTIONS, LLC	311530159001	CLAIM	2023-0003021	54.18	
06/12/23	SHERIFF- ACUITY SCHEDULING- DR	ODP BUSINESS SOLUTIONS, LLC	32593762	CLAIM	2023-0003286	324.00	
06/12/23	SHERIFF/DISPATCH- OFFICE SUPPL	ODP BUSINESS SOLUTIONS, LLC	312017013001	CLAIM	2023-0003351	21.09	
06/26/23	SHERIFF- OFFICE SUPPLIES- SHER	ODP BUSINESS SOLUTIONS, LLC	0567734	CLAIM	2023-0003376	43.15	
06/26/23	SHERIFF- OFFICE SUPPLIES- SHER	ODP BUSINESS SOLUTIONS, LLC	3169923325001	CLAIM	2023-0003499	396.41	
06/26/23	SHERIFF- OFFICE SUPPLIES- SHER	ODP BUSINESS SOLUTIONS, LLC	316963514001	CLAIM	2023-0003499	223.50	
08/14/23	SHERIFF- UNIFORM CITATION BOOK	ALEXANDER CLARK PRINTING	19541	CLAIM	2023-0004098	239.58	
08/14/23	SHERIFF- FREIGHT	ALEXANDER CLARK PRINTING	19541	CLAIM	2023-0004098	26.75	
08/14/23	SHERIFF- OFFICE SUPPLIES LETT	AMAZON CAPITAL SERVICES, INC	1WJC-PWR7-KR19	CLAIM	2023-0004099	168.94	
08/28/23	SHERIFF- OFFICE SUPPLIES DESK	AMAZON CAPITAL SERVICES, INC	1P9C-JF9X-VPPF	CLAIM	2023-0004240	126.89	
08/28/23	SHERIFF- CIVIL OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LLC	326888227001	CLAIM	2023-0004300	127.10	
09/11/23	SHERIFF-OFFICE SUPPLIES-SHERIF	ODP BUSINESS SOLUTIONS, LLC	328631195001	CLAIM	2023-0004546	809.13	
09/11/23	SHERIFF-OFFICE SUPPLIES-SHERIF	ODP BUSINESS SOLUTIONS, LLC	328713620001	CLAIM	2023-0004546	8.98	
09/11/23	SHERIFF-DISPATCH TISSUE, COPY	ODP BUSINESS SOLUTIONS, LLC	311884640001	CLAIM	2023-0004546	78.48	
09/30/23	SHERIFF- OFFICE SUPPLIES DESK	AMAZON CAPITAL SERVICES, INC	1MWM-JT9-9CDM	CLAIM	2023-0004632	126.89	
09/30/23	SHERIFF- HOLOSUN SCS MOS SIGHT	DUNDAS WORKS LLC	INVOICE#2	CLAIM	2023-0004661	1,800.00	
09/30/23	SHERIFF- PRINTER TONER- INVEST	NEXTONER LLC	37383	CLAIM	2023-0004722	239.28	
09/30/23	SHERIFF- OFFICE SUPPLIES SHERI	ODP BUSINESS SOLUTIONS, LLC	329731405001	CLAIM	2023-0004723	149.99	
09/30/23	SHERIFF- OFFICE SUPPLIES- SHER	ODP BUSINESS SOLUTIONS, LLC	330266974001	CLAIM	2023-0004723	56.43	
09/30/23	SHERIFF- PARTOL- SUPPLIES	ROCKY MOUNTAIN TRUE VALUE	C217735	CLAIM	2023-0004732	39.99	
09/30/23	SHERIFF- NAMEPLATE- GEER	SQUAW BUTTE SIGNS	807604	CLAIM	2023-0004739	15.00	

COMBINED TRANSACTION DETAIL
 FISCAL YEAR 2023 FROM 10/01/2022 TO 09/30/2023 FUND 0008 DEPT 0002 ACCOUNT 0440
 FUND 0008 COUNTY JUSTICE FUND
 -02 SHERIFF'S OFFICE

Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
09/30/23	SHERIFF- COPIER- CONTRACT #134	VALLEY OFFICE SYSTEMS	AR1218622	CLAIM	2023-0004821	275.00	
09/30/23	SHERIFF- DESK CHAIR/PAYNE FORG	AMAZON/CAPITAL SERVICES, INC	1MWM-JJT9-9CDM	CLAIM	2023-0004836	60.10	
09/30/23	SHERIFF- OFFICE CHAIR MAT RECO	AMAZON CAPITAL SERVICES, INC	1H3P-AMK6M-VG36	CLAIM	2023-0004836	69.50	
09/30/23	DISPATCH- ERASABLES/ PENCILS/	ODP BUSINESS SOLUTIONS, LLC	332859386001	CLAIM	2023-0004868	63.80	
Account Totals:						7,505.73	0.00
						Beginning Balance:	7,505.73
						Ending Balance:	0.00

0008-02-0440-0005	SUPPLIES - INTOXIMETER						
07/10/23	SHERIFF- ILMO PRODUCTS (INTOX	FIRST INTERSTATE BANK	01390244	CLAIM	2023-0003696	725.56	
Account Totals:						725.56	0.00
						Beginning Balance:	725.56
						Ending Balance:	0.00

Dept Totals:						8,231.29	0.00
						Beginning Balance:	8,231.29
						Ending Balance:	0.00
Fund Totals:						8,231.29	0.00
						Beginning Balance:	8,231.29
						Ending Balance:	0.00

*****END OF REPORT*****

COMBINED TRANSACTION DETAIL

440.55

FISCAL YEAR 2023 FROM 10/01/2022 TO 09/30/2023 FUND 0008 DEPT 0002 ACCOUNT 0430
 FUND 0008 COUNTY JUSTICE FUND
 -02 SHERIFF'S OFFICE

Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
0008-02-0430-0000 TRAVEL - MILEAGE & SCHOOLING							
11/14/22	SHERIFF- INSTRUCTOR DEVELOPMEN	POST ACADEMY	523045673	CLAIM	2023-0000462	300.00	
11/28/22	SHERIFF- IAS ANNUAL CONF (WINT	IDAHO SHERIFFS ASSOCIATION	ISA-23-90	CLAIM	2023-0000639	100.00	
12/13/22	SHERIFF- SHERIFF MEAL FOR IDPR	U S BANK	818035	CLAIM	2023-0000940	25.43	
12/13/22	SHERIFF- MEAL FOR IDPR TRAININ	U S BANK	8426-892554	CLAIM	2023-0000940	16.94	
12/27/22	E911-REIMBURMENT FOR POST DECO	MCNEVINS, ANDI	1204-1216	CLAIM	2023-0001062	440.55	
01/23/23	SHERIFF- CHINA ONE BUFFET- SHE	U S BANK	00000031	CLAIM	2023-0001406	42.14	
02/13/23	SHERIFF- AMMUNITION- TRAINING	SALT LAKE WHOLESALE SPORTS VALOR HEALTH	86738	CLAIM	2023-0001711	484.00	
02/27/23	SHERIFF- JAIL & PATROL CPR TRA	IDAHO SHERIFFS ASSOCIATION	ISA-23-138	CLAIM	2023-0001825	192.00	
03/13/23	SHERIFF- SPRING CONFERENCE REGI	U S BANK	2689049	CLAIM	2023-0002035	100.00	
03/13/23	SHERIFF- VACASA OF IDAHO- LODG	JONES, EDITH	65	CLAIM	2023-0002083	702.47	
04/10/23	SHERIFF- REIMB FOR TAC TRAININ	U S BANK	213160	CLAIM	2023-0002450	8.47	
04/10/23	SHERIFF- CARLS JR. PTO TRAININ	U S BANK	214121	CLAIM	2023-0002481	43.64	
04/10/23	SHERIFF- CHICK-FIL-A PTO TRAIN	U S BANK	516153	CLAIM	2023-0002481	39.91	
04/10/23	SHERIFF- TST RAM PTO TRAINING	U S BANK	215182	CLAIM	2023-0002481	78.61	
04/10/23	SHERIFF- CAFE RIO PTO TRAINING	U S BANK	00024644	CLAIM	2023-0002922	56.50	
05/10/23	SHERIFF- AXON CHAD TAZER INSTR	U S BANK	2689049	CLAIM	2023-0002922	495.00	
05/10/23	SHERIFF- VACASA SHERIFF & CHIE	ALBERTSONS SAFEWAY	669367	CLAIM	2023-0002922	702.46	
05/22/23	WATERWAYS- BOAT CLASS- DONUTS	BARRY, WILLIAM	011391	CLAIM	2023-0002948	14.46	
06/12/23	SHERIFF- REIMB FOR ROOSTERS F	BH-MART CORPORATION	1081	CLAIM	2023-0003294	22.41	
06/12/23	SHERIFF- REIMB FOR ROOSTERS FO	DILLON, SHAWN	011354	CLAIM	2023-0003295	36.00	
06/12/23	SHERIFF- REIMB FOR WINCO FOODS	SHAWER THEODORE	871161	CLAIM	2023-0003309	21.16	
06/12/23	SHERIFF- REIMB FOR WINCO FOODS	SHAWER THEODORE	856485	CLAIM	2023-0003363	24.38	
06/12/23	SHERIFF- REIMB FOR WINCO FOODS	SHAWER THEODORE	932088	CLAIM	2023-0003363	7.32	
06/12/23	SHERIFF- REIMB FOR WINCO FOODS	SHAWER THEODORE	508821	CLAIM	2023-0003363	7.03	
06/12/23	SHERIFF- REIMB FOR WINCO FOODS	SHAWER THEODORE	465637	CLAIM	2023-0003363	10.84	
06/12/23	SHERIFF- REIMB FOR WINCO FOODS	SHAWER THEODORE	284285	CLAIM	2023-0003363	5.51	
06/12/23	SHERIFF- REIMB FOR WINCO FOODS	SHAWER THEODORE	140967	CLAIM	2023-0003363	9.24	
06/12/23	SHERIFF- REIMB FOR WINCO FOODS	SHAWER THEODORE	990407	CLAIM	2023-0003363	4.98	
06/12/23	SHERIFF- REIMB FOR WINCO FOODS	SHAWER THEODORE		CLAIM	2023-0003363	10.61	

FISCAL YEAR 2023 FROM 10/01/2022 TO 09/30/2023 FUND 0008 DEPT 0002 ACCOUNT 0430
 FUND 0008 COUNTY JUSTICE FUND
 -02 SHERIFF'S OFFICE

Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
0008-02-0430-0000 TRAVEL - MILEAGE & SCHOOLING							
06/12/23	SHERIFF- ATKINSONS MARKET TIMO	U S BANK	718065	CLAIM	2023-0003376	61.10	
06/12/23	SHERIFF- VACASA MERCH/SERVICE	U S BANK	REF-7951	CLAIM	2023-0003376		150.53
07/10/23	SHERIFF- TACOS CECY- MCINTOSH	FIRST INTERSTATE BANK	601482	CLAIM	2023-0003696	16.52	
09/11/23	SHERIFF- MAVERIK LEWISTON IDPR	FIRST INTERSTATE BANK	4574096216	CLAIM	2023-0004516	64.15	
09/11/23	SHERIFF- FIESTA OROFINO ID	FIRST INTERSTATE BANK	341376	CLAIM	2023-0004516	39.38	
09/11/23	SHERIFF- JUNGLE GYM GRANGEVILL	FIRST INTERSTATE BANK	315125	CLAIM	2023-0004516	28.59	
09/11/23	SHERIFF- HOLIDAY INN EXPRESS I	FIRST INTERSTATE BANK	25502275	CLAIM	2023-0004516	98.00	
09/30/23	SHERIFF- LESS LETHAL CP INSTRU	DEFENSE TECHNOLOGY LLC	119541	CLAIM	2023-0004659	995.00	
09/30/23	SHERIFF- APLEBEES TANYA & TA	FIRST INTERSTATE BANK	60596C	CLAIM	2023-0004788	32.84	
09/30/23	SHERIFF- 09/19/23-09/21/23 ITD	JONES, EDITH	91923	CLAIM	2023-0004801	27.68	

Account Totals:

Beginning Balance: 5,365.32 150.53
 Ending Balance: 0.00 5,214.79

Dept Totals:

Beginning Balance: 5,365.32 150.53
 Ending Balance: 0.00 5,214.79

Fund Totals:

Beginning Balance: 5,365.32 150.53
 Ending Balance: 0.00 5,214.79

Grand Totals:

Beginning Balance: 5,365.32 150.53
 Ending Balance: 0.00 5,214.79

*****END OF REPORT*****

11/03/2023 16:16:12 FN200 CLERK

GEM COUNTY

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C O M B I N E D T R A N S A C T I O N D E T A I L

FISCAL YEAR 2023 FROM 10/01/2022 TO 09/30/2023 FUND 0008 DEPT 0002 ACCOUNT 0559 SUBACCOUNT 0005
 FUND 0008 COUNTY JUSTICE FUND
 -02 SHERIFF'S OFFICE

Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
0008-02-0559-0005 MISC SHERIFF EXPENSES							
10/24/22	SHERIFF- 2 5/16 TRL HITCH BALL	AUTO ZONE	2294242546	CLAIM	2023-0000184	15.69	
10/24/22	SHERIFF- WATER 5GAL (QTY 6)	TREASURE VALLEY	216008508658	CLAIM	2023-0000219	20.00	
10/24/22	SHERIFF- WATER COOLER R/C 4 WK	COFFEE, INC	216008508658	CLAIM	2023-0000219	9.00	
10/24/22	SHERIFF- WATER COOLER H/C 4 WK	TREASURE VALLEY	216008508658	CLAIM	2023-0000219	11.00	
11/14/22	SHERIFF- DISPATCH WATER @ (QTY	COFFEE, INC	216008551397	CLAIM	2023-0000480	24.00	
11/14/22	SHERIFF- DISPATCH- WATER 5GAL @	TREASURE VALLEY	216008582432	CLAIM	2023-0000480	20.00	
11/14/22	SHERIFF- DISPATCH- WATER/COOLER	COFFEE, INC	216008582432	CLAIM	2023-0000480	9.00	
11/14/22	SHERIFF- DISPATCH- WATER/COOLER	TREASURE VALLEY	216008582432	CLAIM	2023-0000480	11.00	
11/28/22	SHERIFF- FIREARMS RANGE 2023 A	COFFEE, INC	111722	CLAIM	2023-0000622	200.00	
11/28/22	SHERIFF- WATER 5GAL (QTY5)	GEM COUNTY ROD & GUN CLUB	216008606344	CLAIM	2023-0000668	20.00	
12/13/22	SHERIFF- IMAGE FORMAT CONVERS	COFFEE, INC	16	CLAIM	2023-0000899	100.00	
12/13/22	SHERIFF- FIREARMS- TARGET SUPP	LEAH DAWN DESIGNS	135297	CLAIM	2023-0000905	94.06	
12/13/22	SHERIFF- CHRISTMAS BREAKFAST	MOUNTAIN WEST BUILDING SUPPLY TOMS CABIN	50645	CLAIM	2023-0000935	300.00	
12/13/22	SHERIFF- WATER	TREASURE VALLEY	2160:08640669	CLAIM	2023-0000936	20.00	
12/13/22	SHERIFF- WATER COOLER R/C 4 WK	COFFEE, INC	2160:08640669	CLAIM	2023-0000936	9.00	
12/13/22	SHERIFF- WATER COOLER H/C 4 WK	TREASURE VALLEY	2160:08640669	CLAIM	2023-0000936	11.00	
12/13/22	SHERIFF- RTIC	U S BANK	W97146391	CLAIM	2023-0000940	994.96	
12/13/22	SHERIFF- LYNN CHRISTMAS CARDS	U S BANK	506328	CLAIM	2023-0000940	72.95	
12/27/22	SHERIFF- COMMUNITY APPRECIATIO	SQUAW BUTTE SIGNS	807259	CLAIM	2023-0001076	160.00	
12/27/22	SHERIFF- WATER 5GAL (QTY 6)	TREASURE VALLEY	216008670495	CLAIM	2023-0001081	24.00	
01/10/23	SHERIFF- DISPATCH WATER COOLER	COFFEE, INC	216008722023	CLAIM	2023-0001285	16.00	
01/10/23	SHERIFF- DISPATCH WATER COOLER	TREASURE VALLEY	216008722023	CLAIM	2023-0001285	9.00	
01/23/23	SHERIFF- RTIC (REFUND FOR OFFI	COFFEE, INC	216008722023	CLAIM	2023-0001285	11.00	
01/23/23	DISPATCH-SHERIFF WATER @6	TREASURE VALLEY	W97146391	CLAIM	2023-0001332		
02/13/23	DISPATCH- WATER 5GAL (QTY 7)	COFFEE, INC	2160:08789757	CLAIM	2023-0001404	24.00	
		TREASURE VALLEY	2160:08789757	CLAIM	2023-0001725	28.00	

56.32

FISCAL YEAR 2023 FROM 10/01/2022 TO 09/30/2023 FUND 0008 DEPT 0002 ACCOUNT 0559 SUBACCOUNT 0005
 FUND 0008 COUNTY JUSTICE FUND
 -02 SHERIFF'S OFFICE

Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
0008-02-0559-0005 MISC SHERIFF EXPENSES							
02/13/23	DISPATCH- WATER COOLER R/C 4 W	TREASURE VALLEY COFFEE, INC	2160:08789757	CLAIM	2023-0001725	9.00	
02/13/23	DISPATCH- WATER COOLER H/C 4 W	TREASURE VALLEY COFFEE, INC	2160:08789757	CLAIM	2023-0001725	11.00	
02/27/23	DISPATCH- WATER 5GAL (QTY 5)	TREASURE VALLEY COFFEE, INC	216008848153	CLAIM	2023-0001821	20.00	
03/13/23	SHERIFF/DISPATC- WATER 5GAL (	TREASURE VALLEY COFFEE, INC	2160:08894484	CLAIM	2023-0002082	28.00	
03/13/23	SHERIFF/DISPATC- WATER COOLER	TREASURE VALLEY COFFEE, INC	2160:08894484	CLAIM	2023-0002082	9.00	
03/13/23	SHERIFF/DISPATC- WATER COOLE	TREASURE VALLEY COFFEE, INC	2160:08894484	CLAIM	2023-0002082	11.00	
03/27/23	SHERIFF- DISPATCH WATER 5GAL (Q	TREASURE VALLEY COFFEE, INC	216008933225	CLAIM	2023-0002234	16.00	
03/27/23	SHERIFF- DISPATCH- WATER 5GAL	TREASURE VALLEY COFFEE, INC	21060:09001811	CLAIM	2023-0002234	32.00	
03/27/23	SHERIFF- DISPATCH- WATER COOLE	TREASURE VALLEY COFFEE, INC	21060:09001811	CLAIM	2023-0002234	9.00	
03/27/23	SHERIFF- DISPATCH- WATER COOLE	TREASURE VALLEY COFFEE, INC	21060:09001811	CLAIM	2023-0002234	11.00	
04/10/23	SHERIFF- RADAR TRAILER PADLOCK	TREASURE VALLEY COFFEE, INC	21060:09001811	CLAIM	2023-0002234	11.00	
04/10/23	SHERIFF- CHISEL CUSTOM DECOR I	ROCKY MOUNTAIN TRUE VALUE U S BANK	C203056	CLAIM	2023-0002468	31.99	
04/24/23	SHERIFF- WATER 5GAL (QTY 6)	TREASURE VALLEY COFFEE, INC	1348	CLAIM	2023-0002490	185.50	
05/10/23	SHERIFF- WATER 5GAL (QTY7)	TREASURE VALLEY COFFEE, INC	216009056441	CLAIM	2023-0002676	24.00	
05/10/23	SHERIFF- WATER COOLER R/C 4 WK	TREASURE VALLEY COFFEE, INC	2160:09109987	CLAIM	2023-0002921	28.00	
05/10/23	SHERIFF- WATER COOLER H/C 4 WK	TREASURE VALLEY COFFEE, INC	2160:09109987	CLAIM	2023-0002921	9.00	
05/22/23	CIVIL- CIVIL CHECKS FOR GARNIS	FIRST INTERSTATE BANK	05102023	CLAIM	2023-0002988	11.00	
05/22/23	DISPATCH- WATER 5GAL (QTY 6)	TREASURE VALLEY COFFEE, INC	216009171085	CLAIM	2023-0003043	285.51	
06/12/23	SHERIFF/DISPATC- WATER 5GAL (	TREASURE VALLEY BOISE OFFICE EQUIPMENT	216009257405	CLAIM	2023-0003296	24.00	
06/12/23	SHERIFF/DISPATC- WATER COOLER	TREASURE VALLEY BOISE OFFICE EQUIPMENT	216009257405	CLAIM	2023-0003296	48.00	
06/12/23	SHERIFF/DISPATC- WATER COOLE	TREASURE VALLEY BOISE OFFICE EQUIPMENT	216009257405	CLAIM	2023-0003296	9.00	
06/12/23	SHERIFF- WATER 5GAL (QTY5)	VALLEY OFFICE SYSTEMS	2160:09320192	CLAIM	2023-0003378	11.00	
06/12/23	SHERIFF/DISPATC- WATER 5GAL (	TREASURE VALLEY COFFEE, INC	216009320192	CLAIM	2023-0003398	20.00	
06/12/23	SHERIFF/ DISPATCH- WATER 5GAL	TREASURE VALLEY COFFEE, INC	2016009257405	CLAIM	2023-0003398	20.00	
06/12/23	SHERIFF/ DISPATCH- WATER COOLE	TREASURE VALLEY COFFEE, INC	2016009257405	CLAIM	2023-0003398	48.00	
06/12/23	SHERIFF/ DISPATCH- WATER COOLE	TREASURE VALLEY COFFEE, INC	2016009257405	CLAIM	2023-0003398	9.00	
06/12/23	SHERIFF/ DISPATCH- WATER COOLE	TREASURE VALLEY COFFEE, INC	2016009257405	CLAIM	2023-0003398	11.00	

FISCAL YEAR 2023 FROM 10/01/2022 TO 09/30/2023 FUND 0008 DEPT 0002 ACCOUNT 0559 SUBACCOUNT 0005
 FUND 0008 COUNTY JUSTICE FUND
 -02 SHERIFFS OFFICE

Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
0008-02-0559-0005 MISC SHERIFF EXPENSES							
07/10/23	SHERIFF/DISPATC- WATER 5GAL (	TREASURE VALLEY	216009366877	CLAIM	2023-0003736	24.00	
		COFFEE, INC					
		TREASURE VALLEY					
07/10/23	SHERIFF/DISPATC- WATER COOLER	COFFEE, INC	216009366877	CLAIM	2023-0003736	9.00	
07/10/23	SHERIFF/DISPATC- WATER COOLER	TREASURE VALLEY	216009366877	CLAIM	2023-0003736	11.00	
		COFFEE, INC					
		TREASURE VALLEY					
07/10/23	DISPATCH- WATER 5GAL (QTY 6)	TREASURE VALLEY	216009453550	CLAIM	2023-0003736	24.00	
		COFFEE, INC					
		TREASURE VALLEY					
08/14/23	SHERIFF/ DISPATCH- WATER (QTY4	COFFEE, INC	2160099510138	CLAIM	2023-0004208	16.00	
		TREASURE VALLEY					
		COFFEE, INC					
		TREASURE VALLEY					
08/14/23	SHERIFF/ DISPATCH- WATER COOLE	COFFEE, INC	216009510138	CLAIM	2023-0004208	9.00	
		TREASURE VALLEY					
		COFFEE, INC					
		TREASURE VALLEY					
08/14/23	SHERIFF-DISPATC- WATER 5GAL (	COFFEE, INC	216009566528	CLAIM	2023-0004208	28.00	
		TREASURE VALLEY					
		COFFEE, INC					
		TREASURE VALLEY					
08/28/23	SHERIFF-DISPATC WATER 5GAL (Q	COFFEE, INC	216009622048	CLAIM	2023-0004316	16.00	
		TREASURE VALLEY					
		COFFEE, INC					
		TREASURE VALLEY					
08/28/23	SHERIFF-DISPATC WATER COOLER	COFFEE, INC	216009622048	CLAIM	2023-0004316	9.00	
		TREASURE VALLEY					
		COFFEE, INC					
		TREASURE VALLEY					
09/11/23	SHERIFF- DISPATCH WATER 5GAL (	TREASURE VALLEY	216009675255	CLAIM	2023-0004562	11.00	
		COFFEE, INC					
		TREASURE VALLEY					
		COFFEE, INC					
09/30/23	SHERIFF- DISPATCH - WATER 5GAL	TREASURE VALLEY	216009738101	CLAIM	2023-0004746	24.00	
		COFFEE, INC					
		TREASURE VALLEY					
		COFFEE, INC					
09/30/23	SHERIFF- DISPATCH - WATER COOL	TREASURE VALLEY	216009738101	CLAIM	2023-0004746	9.00	
		COFFEE, INC					
		TREASURE VALLEY					
09/30/23	SHERIFF- DISPATCH - WATER COOL	TREASURE VALLEY	216009738101	CLAIM	2023-0004746	11.00	
		COFFEE, INC					
		TREASURE VALLEY					
09/30/23	SHERIFF- WATER 5GAL (QTY 2)	TREASURE VALLEY	216009786404	CLAIM	2023-0004746	8.00	
		COFFEE, INC					
06/12/23	* Warrant # 2023-3378 VOIDED			J/E - CK/WARR CORR	2023-0000338		20.00
06/12/23	* Warrant # 2023-3296 VOIDED			J/E - CK/WARR CORR	2023-0000339		48.00
06/12/23	* Warrant # 2023-3296 VOIDED			J/E - CK/WARR CORR	2023-0000339		9.00
06/12/23	* Warrant # 2023-3296 VOIDED			J/E - CK/WARR CORR	2023-0000339		11.00

Account Totals: 3,384.66 144.32 0.00
 Beginning Balance: 3,384.66
 Ending Balance: 3,240.34

Dept Totals: 3,384.66 144.32 0.00
 Beginning Balance: 3,384.66
 Ending Balance: 3,240.34

COMBINED TRANSACTION DETAIL

FISCAL YEAR 2023 FROM 10/01/2022 TO 09/30/2023 FUND 0008 DEPT 0002 ACCOUNT 0495
 FUND 0008 COUNTY JUSTICE FUND
 -02 SHERIFF'S OFFICE

3894.26

Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
0008-02-0495-0000	REPAIRS/MAINT RADIO/CAMCORDER						
10/24/22	SHERIFF- VEHICLE RADIO MICRAPH	WHITE CLOUD COMMUNICATION, INC.	22889	CLAIM	2023-0000228	110.00	
10/24/22	SHERIFF- VEHICLE RADIO LINE KI	WHITE CLOUD COMMUNICATION, INC.	22889	CLAIM	2023-0000228	195.00	
11/14/22	SHERIFF- SQUAW BUTTE SITE	IDAHO COMMUNICATIONS LLC	INV7748099	CLAIM	2023-0000430	312.00	
11/28/22	SHERIFF- OFFICE ELECTRONIC NOT	ACTIVE911, INC	435827	CLAIM	2023-0000601	360.00	
11/28/22	SHERIFF- POWER CABLES- SWET VE	MH TECHNOLOGY SUPPLY CORP.	INV1122920-1	CLAIM	2023-0000652	142.00	
12/13/22	SHERIFF- SQUAW BUTTE SITE	IDAHO COMMUNICATIONS LLC	INV752284	CLAIM	2023-0000887	324.48	
12/13/22	SHERIFF- SQUAW BUTTE SITE	IDAHO COMMUNICATIONS LLC	INV752287	CLAIM	2023-0000887	59.40	
12/13/22	SHERIFF- SQUAW BUTTE SITE	IDAHO COMMUNICATIONS LLC	INV748099	CLAIM	2023-0000887	12.48	
01/10/23	SHERIFF- SQUAW BUTTE SITE	IDAHO COMMUNICATIONS LLC	INV756228	CLAIM	2023-0001285	324.48	
02/13/23	SHERIFF- SQUAW BUTTE SITE	IDAHO COMMUNICATIONS LLC	INV760303	CLAIM	2023-0001674	324.48	
02/27/23	SHERIFF- SQUAW BUTTE SITE	IDAHO COMMUNICATIONS LLC	INV764316	CLAIM	2023-0001793	324.48	
04/10/23	SHERIFF- SQUAW BUTTE SITE	IDAHO COMMUNICATIONS LLC	INV768392	CLAIM	2023-0002440	324.48	
05/10/23	SHERIFF- SQUAW BUTTE SITE	IDAHO COMMUNICATIONS LLC	INV772385	CLAIM	2023-0002887	324.48	
06/12/23	SHERIFF- SQUAW BUTTE SITE	IDAHO COMMUNICATIONS LLC	INV776365	CLAIM	2023-0003326	324.48	
07/10/23	SHERIFF- SQUAW BUTTE SITE	IDAHO COMMUNICATIONS LLC	INV780653	CLAIM	2023-0003707	324.48	
07/10/23	SHERIFF- PATROL VEHICLE REPLAC	THE RADAR SHOP, INC	12745	CLAIM	2023-0003735	292.00	
08/14/23	SHERIFF- SQUAW BUTTE SITE	IDAHO COMMUNICATIONS LLC	INV784854	CLAIM	2023-0004144	324.48	
08/28/23	SHERIFF- SQUAW BUTTE SITE	IDAHO COMMUNICATIONS LLC	INV789129	CLAIM	2023-0004275	324.48	
09/30/23	SHERIFF- OFFICE ELECTRONIC NOT	ACTIVE911, INC	510713	CLAIM	2023-0004628	360.00	
09/30/23	SHERIFF- SQUAW BUTTE SITE	IDAHO COMMUNICATIONS LLC	INV793446	CLAIM	2023-0004689	337.46	

Account Totals:

Beginning Balance: 5,425.14
 Ending Balance: 5,425.14

Dept Totals:

Beginning Balance: 5,425.14
 Ending Balance: 5,425.14

V E N D O R P A Y M E N T H I S T O R Y -- D E T A I L

VENDOR NUMBER 4825 FROM 10/01/2022 TO 09/30/2023 - REPORT EXCLUDES REMITTANCE VENDORS
 VENDOR TYPE: ALL

Vendor Name: IDAHO COMMUNICATIONS LLC
 Vendor No: 4825 Vendor Work Comp Code:
 Address: PO BOX 22289 1099 Vendor: N 1099 Default Category:
 MILWAUKIE, OR 97222

Reference No.	Description	Acct No.	Amount	No.	Issued	Redeemed	Status
INV748100	RD- RADIO MAINTENANCE CONTRACT- 3 MONTHS	0002-00-0495-0000	1,611.00	2023-430	11/14/2022	11/22/2022	
INV748099	SHERIFF- SQUAW BUTTE SITE	0008-02-0495-0000	312.00	2023-430	11/14/2022	11/22/2022	
INV753791	BG- PAGER QUARTERLY	0001-10-0499-0000	14.97	2023-887	12/13/2022	12/19/2022	
INV752284	SHERIFF- SQUAW BUTTE SITE	0008-02-0495-0000	324.48	2023-887	12/13/2022	12/19/2022	
INV752287	SHERIFF- SQUAW BUTTE SITE	0008-02-0495-0000	59.40	2023-887	12/13/2022	12/19/2022	
INV748099	SHERIFF- SQUAW BUTTE SITE	0008-02-0495-0000	12.48	2023-887	12/13/2022	12/19/2022	
INV754398	RD- P2 RADIO WARRANTY REPAIR	0002-00-0495-0000	55.00	2023-1051	12/27/2022	01/03/2023	
INV756228	SHERIFF- SQUAW BUTTE SITE	0008-02-0495-0000	324.48	2023-1255	01/10/2023	01/17/2023	
INV760293	RD- RADIO CONTRACT- 3 MONTHS SERVICE	0002-00-0495-0000	1,611.00	2023-1674	02/13/2023	02/21/2023	
INV760303	SHERIFF- SQUAW BUTTE SITE	0008-02-0495-0000	324.48	2023-1674	02/13/2023	02/21/2023	
INV764316	SHERIFF- SQUAW BUTTE SITE	0008-02-0495-0000	324.48	2023-1793	02/27/2023	03/06/2023	
INV766119	BG- QUARTERLY PAGER	0001-10-0499-0000	14.97	2023-2033	03/13/2023	03/20/2023	
INV768392	SHERIFF- SQUAW BUTTE SITE	0008-02-0495-0000	324.48	2023-2440	04/10/2023	04/14/2023	
INV772385	SHERIFF- SQUAW BUTTE SITE	0008-02-0495-0000	324.48	2023-2887	05/10/2023	05/16/2023	
INV772383	RD- RADIO CONTRACT- 3 MONTHS SERVICE	0002-00-0495-0000	1,611.00	2023-2887	05/10/2023	05/16/2023	
INV778185	BG- PAGER QUARTERLY	0001-10-0499-0000	14.97	2023-3326	06/12/2023	06/16/2023	
INV776365	SHERIFF- SQUAW BUTTE SITE	0008-02-0495-0000	324.48	2023-3326	06/12/2023	06/16/2023	
INV780653	SHERIFF- SQUAW BUTTE SITE	0008-02-0495-0000	324.48	2023-3707	07/10/2023	07/17/2023	
INV784854	SHERIFF- SQUAW BUTTE SITE	0008-02-0495-0000	324.48	2023-4144	08/14/2023	08/22/2023	
INV784848	RD- RADIO CONTRACT- 3 MONTHS SERVICE	0002-00-0495-0000	1,611.00	2023-4144	08/14/2023	08/22/2023	

----- W A R R A N T S -----

VENDOR PAYMENT HISTORY -- DETAIL

VENDOR NUMBER 4825 FROM 10/01/2022 TO 09/30/2023 - REPORT EXCLUDES REMITTANCE VENDORS
 VENDOR TYPE: ALL

Vendor Name: IDAHO COMMUNICATIONS LLC

Vendor No: 4825 Vendor Work Comp Code:

1099 Vendor: N 1099 Default Category:

Address: PO BOX 22289
 MILWAUKIE, OR 97222

Reference No.	Description	Acct No.	Amount	No.	----- WARRANTS -----	Status
					Issued	Redeemed
INV789129	SHERIFF- SQUAW BUTTE SITE	0008-02-0495-0000	324.48	2023-4275	08/28/2023	09/05/2023
INV91018	BG-QUARTERLY PAGER	0001-10-0499-0000	14.97	2023-4524	09/11/2023	09/21/2023
INV793446	SHERIFF- SQUAW BUTTE SITE	0008-02-0495-0000	337.46	2023-4689	09/30/2023	10/10/2023
Vendor Total			10,525.02			
Grand Total			10,525.02			

***** END OF REPORT *****

**Levy Rate Calculation Worksheet
(For County Use Only)**

District's Name: Gem County

For I.C. §63-1305 Judgments, I.C. §33-802 Judgment Obligations, temporary Override/Supplemental, and School Emergency funds increment value added if first certified after 12/31/2007. For Bonds, and Plant Facility, increment value added if voter approved after 12/31/2007, or if new RAA or RAA annexation. For any existing funds, the levy may need to be computed using part of the increment value if boundary changes have occurred.

County	Please enter any U/R Increment				Taxable Value plus Increment		
	Less U/R Increment	U/R Increment Values			Net Value plus ALL Increment (A+B)	Net Value plus Post-2007 RAA Increment Only (A+C)	Net Value plus Annexation Increment Only (A+D)
	(A) Net Taxable Market Value	(B) Total Net Increment Value	(C) Increment Value of Post-2007 RAAs	(D) Increment Value of Annexed Area Only			
Gem	\$3,108,260,193				\$3,108,260,193	\$3,108,260,193	\$3,108,260,193
Total Value:	\$3,108,260,193				\$3,108,260,193	\$3,108,260,193	\$3,108,260,193
					U/R Key Code: (1)	U/R Key Code: (2)	U/R Key Code: (3)

Levy Calculation Area

Fund	Balance to be levied	*Select U/R Key Code from list:	Levy Rate	Maximum Levy Rate	"Over Max"
Current Expense	\$1,185,874		0.000381523	0.0026	
District Court	\$427,304		0.000137474	0.0004	
County Fair	\$84,309		0.000027124	0.0002	
Justice	\$2,984,417		0.000960157	0.002	
Fair, Grounds & Bldg	\$177,485		0.000057101	0.0001	
Parks & Recreation	\$119,812		0.000038546	0.0001	
Health District	\$194,203		0.000062480	0.0004	
Junior College Tuition					
Revaluation	\$381,480		0.000122731	0.0004	
Tort	\$291,547		0.000093797	No Limit	
Noxious Weeds	\$322,521		0.000103763	0.0006	
I.C. §40-801(1)(a)	\$299,892		0.000096482	0.002	
I.C. §40-801(1)(b)	\$135,000		0.000043433	0.00084	
Subtotal	6,603,844		0.002124611		
Exempt Funds					
Subtotal					
Total	6,603,844		0.002124611		

*Leave Blank if No U/R Increment added; 1 = All increment added; 2 = Post-2007 RAA increment added; 3 = Annexation increment added.

④

③

2023 Fiscal year calls for service and traffic stop statistics report

	<u>Calls for service</u>	<u>Traffic stops</u>
EPD	4095	2236
GCSO	6265	3647
EFD	149	N/A
GCFD1	293	N/A
GCFD2	66	N/A
GCAS	2072	N/A

City ~~6331~~ 6480
 total 18,823

Percentage of total use statistics

EPD Calls for service use	39.6	GCSO Calls for service use	60.4%
EPD Traffic stops	38%	GCSO Traffic stops	62%
EFD calls for service use	29.3%	GCFD 1 & 2 Calls for service use	70.7%

(2) ~~33.68%~~
 34.43%

11/02/23
08:16

Gem County Sheriff's Office
Total CAD Calls Received, by Nature of Call

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Nature of Call	Total Calls Received	% of Total
911 Abandoned/Hang-up/Misdial	794	8.01
Abandoned Vehicle	92	0.93
Abuse Vulnerable Adult	1	0.01
Boat Accident	5	0.05
Traffic Accident Hit and Run	22	0.22
Accident ATV UTV SSV Dirt bik	4	0.04
Accident with Damage	150	1.51
Accident with Injuries	90	0.91
Agency Assistance	116	1.17
Alarm	7	0.07
Alarm Business	52	0.52
Alarm Fire	31	0.31
Alarm Medical	12	0.12
Alarm Residence	27	0.27
Alarm Test - Drill	14	0.14
Alcohol Violation	1	0.01
Ambulance Transfer	20	0.20
Animal Complaint	131	1.32
Animal Cruelty	34	0.34
Animal Found	31	0.31
Animal Lost	60	0.61
Arrest	16	0.16
Arson	1	0.01
Assault	12	0.12
Assault Aggravated	1	0.01
Attempt to Locate	21	0.21
Battery	27	0.27
Boat Infraction	10	0.10
Burglary	6	0.06
Burglary Attempted Only	4	0.04
Burglary Business	2	0.02
Burglary Residence	6	0.06
Burglary Vehicle	4	0.04
Bus Violation	9	0.09
Child Abuse or Neglect	24	0.24
Civil Complaint	88	0.89
Civil Standby	10	0.10
Controlled Burn	7	0.07
CPO NCO Violation	41	0.41
Curfew Violation	4	0.04
Custodial Interference	31	0.31
Dead Body	1	0.01
Disorderly Conduct	39	0.39
Disturbing the Peace	62	0.63
Domestic Disturbance	54	0.54
Controlled Substance Problem	15	0.15
Drugs - Poss Cont Subst	5	0.05
Drugs - Poss Paraph	2	0.02
DUI Alcohol or Drugs	8	0.08
Elder Abuse	3	0.03
Extra Patrol	121	1.22
Fire - Brush	79	0.80
Fire Dumpster Trash	1	0.01
Fire Natural Gas Leak	7	0.07
Fire - Smoke Report	32	0.32

11/02/23
08:16

Gem County Sheriff's Office
Total CAD Calls Received, by Nature of Call

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Nature of Call	Total Calls Received	% of Total
Fire - Structure	30	0.30
Fire Vehicle	12	0.12
Firearm Violation	1	0.01
Fireworks	6	0.06
Fish & Game Issue	37	0.37
Found Child	4	0.04
Found Property	23	0.23
Fraud	48	0.48
Funeral Escort	1	0.01
Harassment	54	0.54
Hazard	18	0.18
Identity Theft	1	0.01
Illegal Burning	12	0.12
Illegal Dumping	16	0.16
Indecent Exposure	1	0.01
Information Report	227	2.29
Intoxicated Person	7	0.07
Irrigation Issue	8	0.08
Juvenile Problem	27	0.27
Line Down	11	0.11
Litter, Pollutn, Public Healt	10	0.10
Livestock Out - Cow	136	1.37
Livestock Out - Horse	48	0.48
Livestock Out - Other	19	0.19
Loitering	1	0.01
Lost Property	44	0.44
Medical Emergency	586	5.91
Mental Hold	1	0.01
Mental Health Issue	35	0.35
Missing Person	16	0.16
Motorist Assist	80	0.81
OHV VIOLATION	2	0.02
Open Door	9	0.09
Ordinance Violation - EPD	5	0.05
Ordinance Violation GCSO	5	0.05
Parking Problem - Complaint	25	0.25
Pornography	1	0.01
Property Damage	69	0.70
Property Lost	1	0.01
Prowler	6	0.06
Public Assist	224	2.26
RADAR TRAILER	11	0.11
Repossession	11	0.11
Road Closure	34	0.34
Runaway Juvenile	14	0.14
Sex Offense All	22	0.22
Shooting Complaint	48	0.48
Slide Off - No Damage	17	0.17
Stalking	4	0.04
Stray Dog	15	0.15
Structure Fire	4	0.04
Suicidal Subject	25	0.25
Suicide	4	0.04
Suspicious Person, Circumstnc	173	1.75
Suspicious Vehicle	206	2.08

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Gem County Sheriff's Office
Total CAD Calls Received, by Nature of Call

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Nature of Call	Total Calls Received	% of Total
TEST CALL	8	0.08
Theft	65	0.66
Theft, Automobile	11	0.11
Threats	45	0.45
Tobacco Violation	2	0.02
Traffic Complaint	431	4.35
Traffic Hazard	168	1.69
Traffic Stop	3647	36.79
Trespassing	67	0.68
Truancy	1	0.01
Unattended Death	10	0.10
Unknown Problem or Emergency	8	0.08
Unwanted Subject	25	0.25
VIN Inspection - Boat	5	0.05
VIN Inspection - Vehicle	206	2.08
Wanted Person	21	0.21
Warrant Arrest	51	0.51
Warrant Search	3	0.03
Water Navigational Hazard	2	0.02
Negligent Operations Watercrf	5	0.05
Welfare Check	229	2.31

Report Includes:

All dates between `00:00:01 10/01/22` and `23:59:59 09/30/23`
All nature of incidents
All cities
All types
All priorities
All agencies matching `GCSO`

*** End of Report /tmp/rpt0TfhID-rpcdtccr.r1_2 ***

11/02/23
08:18

Gem County Sheriff's Office
Total CAD Calls Received, by Nature of Call

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1

Nature of Call	Total Calls Received	% of Total
911 Abandoned/Hang-up/Misdial	174	2.75
Abandoned Vehicle	39	0.62
Abuse Vulnerable Adult	1	0.02
Boat Accident	1	0.02
Traffic Accident Hit and Run	34	0.54
Accident with Damage	109	1.72
Accident with Injuries	49	0.77
Agency Assistance	69	1.09
Alarm	6	0.09
Alarm Business	88	1.39
Alarm Fire	28	0.44
Alarm Medical	16	0.25
Alarm Residence	23	0.36
Alarm Test - Drill	8	0.13
Alcohol Violation	2	0.03
Ambulance Transfer	8	0.13
Animal Complaint	94	1.48
Animal Cruelty	28	0.44
Animal Found	14	0.22
Animal Lost	3	0.05
Arrest	2	0.03
Assault	13	0.21
Assault Aggravated	1	0.02
Attempt to Locate	5	0.08
Battery	44	0.69
Burglary	1	0.02
Burglary Attempted Only	8	0.13
Burglary Business	3	0.05
Burglary Residence	5	0.08
Burglary Vehicle	9	0.14
Bus Violation	3	0.05
Child Abuse or Neglect	28	0.44
Child Found	3	0.05
Civil Complaint	69	1.09
Civil Standby	12	0.19
Controlled Burn	1	0.02
CPO NCO Violation	34	0.54
Curfew Violation	22	0.35
Custodial Interference	23	0.36
Disorderly Conduct	57	0.90
Disturbing the Peace	123	1.94
Domestic Disturbance	77	1.22
Drug Narcotic Violation	1	0.02
Controlled Substance Problem	25	0.39
Drugs - Poss Cont Subst	5	0.08
Drugs - Poss Paraph	3	0.05
DUI Alcohol or Drugs	11	0.17
Driving w/out Privileges	1	0.02
Elder Abuse	1	0.02
Extra Patrol	30	0.47
Fire - Brush	1	0.02
Fire Natural Gas Leak	14	0.22
Fire - Hazmat	1	0.02
Fire - Smoke Report	13	0.21
Fire - Structure	14	0.22

11/02/23
08:18

Gem County Sheriff's Office
Total CAD Calls Received, by Nature of Call

Page: 306
2

Nature of Call	Total Calls Received	% of Total
Fire Vehicle	5	0.08
Fireworks	10	0.16
Fish & Game Issue	2	0.03
Forgery	1	0.02
Found Child	7	0.11
Found Property	49	0.77
Fraud	44	0.69
Funeral Escort	25	0.39
Harassment	65	1.03
Hazard	5	0.08
Identity Theft	2	0.03
Illegal Burning	1	0.02
Illegal Dumping	4	0.06
Indecent Exposure	1	0.02
Information Report	42	0.66
Intoxicated Person	14	0.22
Juvenile Problem	112	1.77
Line Down	7	0.11
Litter, Pollutn, Public Healt	4	0.06
Livestock Out - Cow	7	0.11
Livestock Out - Horse	4	0.06
Livestock Out - Other	6	0.09
Loitering	6	0.09
Lost Property	11	0.17
Medical Emergency	341	5.39
Mental Hold	1	0.02
Mental Health Issue	27	0.43
Message Delivery	3	0.05
Missing Person	17	0.27
Motorist Assist	30	0.47
Open Container	2	0.03
Open Door	16	0.25
Ordinance Violation - EPD	127	2.01
Ordinance Violation GCSO	1	0.02
Parking Problem - Complaint	98	1.55
Pornography	2	0.03
Property Damage	64	1.01
Property Found	3	0.05
Property Lost	2	0.03
Prowler	6	0.09
Public Assist	175	2.76
Repossession	1	0.02
Road Closure	2	0.03
Runaway Juvenile	14	0.22
Sex Offense All	33	0.52
Shooting Complaint	8	0.13
Shoplifting Complaint	8	0.13
Slide Off - No Damage	1	0.02
Stalking	8	0.13
Stray Dog	139	2.20
Structure Fire	2	0.03
Suicidal Subject	32	0.51
Attempted Suicide	1	0.02
Suspicious Person, Circumstnc	248	3.92
Suspicious Vehicle	94	1.48

11/02/23
08:18

Gem County Sheriff's Office
Total CAD Calls Received, by Nature of Call

306
Page: 3

Nature of Call	Total Calls Received	% of Total
Theft	83	1.31
Theft, Automobile	8	0.13
Threats	56	0.88
Tobacco Violation	20	0.32
Traffic Complaint	135	2.13
Traffic Hazard	21	0.33
Traffic Violation	4	0.06
Traffic Stop	2236	35.32
Trespassing	33	0.52
Truancy	1	0.02
Unattended Death	3	0.05
Unknown Problem or Emergency	5	0.08
Unlawful Entry	2	0.03
Unwanted Subject	30	0.47
Wanted Person	23	0.36
Warrant Arrest	22	0.35
Warrant Search	3	0.05
Weapon Offense	2	0.03
Welfare Check	247	3.90

Report Includes:

- All dates between `00:00:01 10/01/22` and `23:59:59 09/30/23`
- All nature of incidents
- All cities
- All types
- All priorities
- All agencies matching `EPD`

*** End of Report /tmp/rpt0TfhID-rpcdtccr.r1_3 ***

11/02/23
08:20

Gem County Sheriff's Office
Total CAD Calls Received, by Nature of Call

Page: 306
1

Nature of Call	Total Calls Received	% of Total
Boat Accident	1	0.34
Accident ATV UTV SSV Dirt bik	1	0.34
Accident with Damage	12	4.10
Accident with Injuries	72	24.57
Agency Assistance	7	2.39
Alarm Fire	15	5.12
Ambulance Transfer	1	0.34
Controlled Burn	1	0.34
Dead Body	1	0.34
Fire - Brush	67	22.87
Fire Natural Gas Leak	2	0.68
Fire - Smoke Report	15	5.12
Fire - Structure	25	8.53
Fire Vehicle	9	3.07
Hazard	1	0.34
Illegal Burning	7	2.39
Line Down	7	2.39
Medical Emergency	29	9.90
Motorist Assist	1	0.34
Public Assist	2	0.68
Structure Fire	4	1.37
Suicidal Subject	1	0.34
Suicide	1	0.34
Suspicious Person, Circumstnc	1	0.34
TEST CALL	1	0.34
Traffic Hazard	2	0.68
Traffic Stop	1	0.34
Unattended Death	1	0.34
Unknown Problem or Emergency	1	0.34
Welfare Check	4	1.37
Total Calls:		293

Report Includes:

- All dates between `00:00:01 10/01/22` and `23:59:59 09/30/23`
- All nature of incidents
- All cities
- All types
- All priorities
- All agencies matching `GCF1`

*** End of Report /tmp/rpt0TfhID-rpcdtccr.r1_5 ***

11/02/23
08:24

Gem County Sheriff's Office
Total CAD Calls Received, by Nature of Call

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1

Nature of Call	Total Calls Received	% of Total
Accident ATV UTV SSV Dirt bik	1	1.52
Accident with Injuries	12	18.18
Agency Assistance	1	1.52
Alarm	1	1.52
Domestic Disturbance	1	1.52
Fire - Brush	17	25.76
Fire Dumpster Trash	1	1.52
Fire Natural Gas Leak	1	1.52
Fire - Smoke Report	3	4.55
Fire - Structure	1	1.52
Fire Vehicle	1	1.52
Illegal Burning	1	1.52
Line Down	1	1.52
Medical Emergency	18	27.27
Public Assist	1	1.52
Structure Fire	1	1.52
Unknown Problem or Emergency	1	1.52
Welfare Check	3	4.55

Total Calls:	66	

Report Includes:

All dates between `00:00:01 10/01/22` and `23:59:59 09/30/23`
All nature of incidents
All cities
All types
All priorities
All agencies matching `GCF2`

*** End of Report /tmp/rpt0TfhID-rpcdtccr.r1_9 ***

11/02/23
08:19

Gem County Sheriff's Office
Total CAD Calls Received, by Nature of Call

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Nature of Call	Total Calls Received	% of Total
Traffic Accident Hit and Run	1	0.67
Accident with Damage	2	1.34
Accident with Injuries	19	12.75
Agency Assistance	1	0.67
Alarm	1	0.67
Alarm Business	1	0.67
Alarm Fire	32	21.48
Alarm Medical	2	1.34
Alarm Test - Drill	1	0.67
Ambulance Transfer	4	2.68
Controlled Burn	1	0.67
Fire - Brush	2	1.34
Fire Natural Gas Leak	16	10.74
Fire - Hazmat	1	0.67
Fire - Smoke Report	10	6.71
Fire - Structure	11	7.38
Fire Vehicle	5	3.36
Illegal Burning	1	0.67
Line Down	7	4.70
Medical Emergency	19	12.75
Public Assist	5	3.36
Structure Fire	2	1.34
Suspicious Person, Circumstnc	1	0.67
Traffic Stop	1	0.67
Welfare Check	3	2.01
-----		-----
Total Calls:	149	

Report Includes:

All dates between `00:00:01 10/01/22` and `23:59:59 09/30/23`
All nature of incidents
All cities
All types
All priorities
All agencies matching `EFD`

*** End of Report /tmp/rpt0TfhID-rpcdtccr.r1_4 ***

11/02/23
08:21

Gem County Sheriff's Office
Total CAD Calls Received, by Nature of Call

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Page: 1

Nature of Call	Total Calls Received	% of Total
911 Abandoned/Hang-up/Misdial	5	0.24
Boat Accident	1	0.05
Traffic Accident Hit and Run	5	0.24
Accident ATV UTV SSV Dirt bik	3	0.14
Accident with Damage	11	0.53
Accident with Injuries	104	5.02
Agency Assistance	9	0.43
Alarm Business	1	0.05
Alarm Fire	38	1.83
Alarm Medical	37	1.79
Ambulance Transfer	718	34.65
Assault	6	0.29
Battery	12	0.58
Child Abuse or Neglect	1	0.05
Disorderly Conduct	5	0.24
Disturbing the Peace	6	0.29
Domestic Disturbance	20	0.97
DUI Alcohol or Drugs	1	0.05
Fire - Brush	2	0.10
Fire Natural Gas Leak	12	0.58
Fire - Hazmat	1	0.05
Fire - Structure	34	1.64
Fire Vehicle	7	0.34
Indecent Exposure	1	0.05
Intoxicated Person	1	0.05
Line Down	1	0.05
Livestock Out - Cow	1	0.05
Medical Emergency	890	42.95
Mental Health Issue	21	1.01
Motorist Assist	1	0.05
Parking Problem - Complaint	1	0.05
Public Assist	3	0.14
Sex Offense All	1	0.05
Structure Fire	4	0.19
Suicidal Subject	23	1.11
Suicide	4	0.19
Attempted Suicide	1	0.05
Suspicious Person, Circumstnc	7	0.34
Suspicious Vehicle	1	0.05
Traffic Complaint	7	0.34
Traffic Stop	15	0.72
Unattended Death	8	0.39
Unknown Problem or Emergency	2	0.10
Unwanted Subject	3	0.14
Wanted Person	1	0.05
Warrant Search	1	0.05
Welfare Check	35	1.69

Total Calls:	2072	

Report Includes:

All dates between `00:00:01 10/01/22` and `23:59:59 09/30/23`

All nature of incidents

All cities

All types

11/02/23
08:21

Gem County Sheriff's Office
Total CAD Calls Received, by Nature of Call

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All priorities
All agencies matching `EMS`

*** End of Report /tmp/rpt0TfhID-rpcdtccr.rl_6 ***

STATE OF IDAHO

COUNTY OF

Gem

} ss.

We, the commissioners of the county and state aforesaid, acting as a Board of Canvassers of Election, convened on November 13, 2023, do hereby state that the attached is a true and complete abstract of all votes cast within this county for the candidates and/or questions as they appeared at the election held on November 7, 2023, as shown by the records now on file in the County Clerk's office.

William Butts

KC Wells

County Board of Canvassers

Attest: *Shelly Titon*
County Clerk

GEM COUNTY RESULTS
November 7, 2023

Precinct	CITY OF EMMETT MAYOR		CITY OF EMMETT CITY COUNCIL					EMMETT SCHOOL DISTRICT #221 SCHOOL BOARD TRUSTEE									
	Gordon Petrie	Chuck Rolland	Jethro Batchelor	Tom Butler	Tona Henderson	Denise Sorenson	Nita Barnard	Mona (Moebar) Barnes	Tim Brady	Adam Buck	Janet Drake	Mike Garner	Derrick Oxnam	Candryel Romrell	D'on M Waltermire		
01-CENTRAL	100	81	61	132	131	136	59	40	61	97	60	88	24	24	11		
02-NORTH EMMETT	83	87	47	131	122	135	51	33	79	90	58	78	24	22	14		
03-BUTTEVIEW	117	85	62	149	142	147	56	40	75	105	72	101	37	27	8		
04-SOUTH EMMETT	101	78	71	132	126	129	49	34	72	90	60	87	37	24	9		
05-WEST EMMETT	17	11	16	24	17	21	43	51	86	110	71	91	45	37	9		
06-EMERSON	48	25	22	53	47	59	50	59	113	109	90	105	35	39	16		
07-LINGOLN	79	29	27	93	72	84	94	36	66	109	104	140	41	20	45		
08-LETHA																	
09-HANNA							55	29	73	73	49	81	72	22	6		
10-BRICK							58	37	71	94	92	139	79	39	10		
11-BENCH							70	42	67	100	59	114	39	32	7		
12-SWEETMOUNTOUR							18	17	55	63	26	103	42	32	14		
13-OLA							27	3	15	10	37	68	18	28	6		
14-EARLY VOTE	58	52	29	94	76	90	79	37	75	105	104	135	43	27	12		
14-ABSENTEE	45	53	31	79	62	80	91	51	82	105	104	129	52	31	16		
CO. TOTAL	648	501	366	887	795	881	828	543	1,059	1,386	1,040	1,489	591	410	188		

GEM COUNTY
November 7, 2023

Precinct	VOTING STATISTICS				
	Total Number of Registered Voters at Cutoff	Number Election Day Registrants	Total Number of Registered Voters	Number of Ballots Cast	% of Registered Voters That Voted
01-CENTRAL	703	12	715	183	25.59%
02-NORTH EMMETT	685	9	694	175	25.22%
03-BUTTEVIEW	912	5	917	207	22.57%
04-SOUTH EMMETT	823	11	834	183	21.94%
05-WEST EMMETT	1,273	8	1,281	200	15.61%
06-EMERSON	1,344	13	1,357	227	16.73%
07-LINCOLN	1,120	7	1,127	235	20.85%
08-LETHA	1,197	3	1,200	152	12.67%
09-HANNA	919	13	932	233	25.00%
10-BRICK	790	7	797	186	23.34%
11-BENCH	953	8	961	188	19.56%
12-SWEETMONTOUR	640	2	642	110	17.13%
13-OLA	138	1	139	46	33.09%
14-EARLY VOTE				216	
14-ABSENTEE				251	
CO. TOTAL	11,497	99	11,596	2,792	24.08%

GEM COUNTY
November 7, 2023

		BALLOT QUESTION	
		SHALL THE LETHA SEWER DISTRICT, GEM COUNTY, STATE OF IDAHO, BE AUTHORIZED TO INCUR AN INDEBTEDNESS AND TO ISSUE AND SELL ITS REVENUE BONDS IN AN AMOUNT NOT TO EXCEED \$550,000 TO PAY THE COST OF CONSTRUCTING IMPROVEMENTS TO THE WASTEWATER SYSTEM OF THE DISTRICT, SAID BONDS TO BE PAYABLE SOLELY FROM WASTEWATER SYSTEM REVENUES, OVER A TERM WHICH MAY BE LESS THAN BUT WHICH SHALL NOT EXCEED THIRTY (30) YEARS, AS MORE FULLY PROVIDED IN RESOLUTION NO. 2023-01?	
		YES	NO
Precinct			
01-CENTRAL			
02-NORTH EMMETT			
03-BUTTEVIEW			
04-SOUTH EMMETT			
05-WEST EMMETT			
06-EMERSON			
07-LINCOLN			
08-LETHA			
09-HANNA	45		5
10-BRICK			
11-BENCH			
12-SWEETMONTOUR			
13-OLA			
14-EARLY VOTE			
14-ABSENTEE			
CO. TOTAL	45		5



EMMETT PUBLIC WORKS DEPARTMENT
601 East 3rd Street - Emmett, Idaho 83617
Clint Seamons, Public Works Director

Monday, November 27, 2023

Mayor, City Council:

I am requesting a **MOTION** to approve **Arbor Day Foundation 2023 Tree City USA Application for Certification with Mayor to sign.**

Attached is the application for your review.

Thank you,

Clint Seamons, Public Works Director

2023 Tree City USA Application for Certification

The Tree City USA award is in recognition of work completed by the community during the 2023 calendar year.

PRIMARY CONTACT INFORMATION

Contact Name:

Clint Seamons

Email:

publicworks@cityofemmett.org

Phone:

+12083659569

Address:

501 E Main St

Emmett, Idaho 83617

Emmett COMMUNITY INFORMATION

Select which best describes your community:

Community has a Department Chair or City Manager

Ordinance Date:

08/23/2016

Ordinance Uploaded

Per-capita Expenditure

\$2.64

Arbor Day Date

04/28/2023

Arbor Day Proclamation Uploaded

As Mayor or Equivalent of the Community of Emmett

Mayor or Equivalent Signature

Title Date

Application Certification (to be Completed by the State Forester)

The above-named community has made formal application to this office. I am pleased to advise you that we reviewed the application and have concluded that, based on the information contained herein, said community is eligible to be certified as a Tree City USA community, for the 2023 calendar year, having in my opinion met the standards required for recognition.

State Forester Signature

Title Date



EMMETT PUBLIC WORKS DEPARTMENT

601 East 3rd Street - Emmett, Idaho 83617

Clint Seamons, Public Works Director

Wednesday, November 29, 2023

Mayor, City Council:

I am requesting a **MOTION** to approve **FEDERAL SURPLUS PROPERTY PROGRAM ELIGIBILITY APPLICATION** with Mayor to sign.

Attached is the application for your review.

Thank you,

Clint Seamons, Public Works Director

FEDERAL SURPLUS PROPERTY PROGRAM ELIGIBILITY APPLICATION

Idaho State Agency for Surplus Property (SASP)

104 S. 43rd Ave, Caldwell, Id 83605

Submit completed application to: Hattie King, hattie.king@adm.idaho.gov, or call (208) 334-3477

Organization:

Physical Mail Address (Street Address, City, State, Zip and County- No Post Office Box!):

City of Emmett

501 E Main St, Emmett ID 83617

Primary Contact:

Title:

Taxpayer/Employer Identification Number (TIN/EIN):

Lyleen Jerome

Emmett City Clerk

82-6000188

Phone w/Area Code:

Fax w/Area Code:

Email:

Website:

208 365 6050 X 3

N/A

ljerome@cityofemmett.org

www.cityofemmett.org

Please choose one among the following (Public Agency, Nonprofit Organization, SEA, VSO, SBA, or VOSB) which best describes your entity:

Public Agency or Nonprofit Organization: These are tax supported entities or (primarily) educational/health nonprofit programs-- See below and Section 549(c)(3) of title 40, United States Code for a more expansive list. Such programs can acquire both civilian agency and DOD property. Property must be placed into use within 12 months and then used for a specific time period depending on the item type.

Public Agency *

Purpose of your public agency:

- Conservation
- Economic Development
- Public Education G
- Public Health G
- Parks & Recreation
- Public Safety
- Program for Older Americans
- Local, City County or State Government
- Public Airport
- Indian Tribe, Band, Group, Pueblo or Community Located on a State Reservation I
- Volunteer Fire/Rescue Squad C
- Public Purposes- Multiple services such as above H

Nonprofit Organization **

Purpose of your nonprofit:

- Medical Institution B
- Hospital B
- Clinic B
- Health Center B
- Outpatient Facility B
- Program for Older Americans D
- Provider of Assistance to Homeless A
- Provider of Assistance to Impoverished A
- School, College or University B
- School for Persons with Disabilities B
- Educational Institution B
- Child Care Center B
- Preschool B
- Adult Day Care Center B
- Educational Radio/TV Station E
- Museum F
- Library B
- Nursing Homes or Geriatric Centers B
- Alcohol/Drug Abuse Treatment Centers B

* All public agencies must provide **proof of public agency status**.

** All nonprofits must provide an **IRS 501(c) ruling**. State tax exempt forms are **not** acceptable.

All public agencies and nonprofits must provide financial information-- basic budget information, funding sources, etc.

A Must provide letter from a public official certifying that those receiving services are **primarily** homeless or impoverished.

B Must provide evidence of either **licensing** (recognition or approval by appropriate State or local authority; **accreditation** (approved by a recognized regional, state, or national board); or **approval** (recognition and approval by State Department of Health or Education; or other appropriate authority).

C Must provide evidence of public funding and/or legislative authority; must also provide evidence of approval by proper government authority.

D Must provide evidence of funding under the Older Americans, Social Security, Economic Opportunity, or Community Services Block Grant Act.

E Must provide proof of Federal Communications Commission (FCC) licensing.

F Must sign attached museum access agreement.

G Public health and educational "institutions" must provide evidence of either **licensing** (recognition or approval by appropriate State or local authority); **accreditation** (approved by a recognized regional, state or national board); or **approval** (recognition and approval by State Department of Health or Education, or other appropriate authority).

H Please contact the SASP for instructions on whether it is best to submit a separate application for each public program managed.

I In some states like Alaska, this definition has been expanded. Contact your respective SASP for details.

Note: All applicants whose eligibility is dependent on any type of licensing, accreditation, approval, or annual funding, must provide evidence of such upon expiration/renewal to ensure continuing eligibility.

Service Educational Activity (SEA): These are programs of special interest to the Armed Services and DOD. See Section 549(d) of Title 40, USC. SEAs include American National Red Cross, Boy/Girl Scouts, Little League Baseball, United Service Organization, Young Marines, and many others. For a complete listing of SEAs, view DOD's 4160.21-M manual (Sections 6-4 through 6-22 and Attachment 6.1-1 & 2). SEAs can only acquire DOD property and must provide proof of approval as an SEA.

Veteran Service Organization (VSO): These are organizations recognized by the VA that provide services to veterans. VSOs include the American Legion, AMVETS, Marine Corps League, Veterans of Foreign Wars, and many others. For a complete listing, visit <https://www.va.gov/ogc/recognizedvsos.asp>. VSOs can acquire both civilian agency and DOD property. **VSOs are not required to be nonprofit to be eligible, but must provide proof of approval as a VSO and a written statement certifying that at least 33% of its members are veterans.**

Small Business Administration (SBA) Activity: These are designated by SBA as 8a Business Development (BD) activities. SBAs can acquire both civilian agency and DOD property (except foreign surplus) and must provide written verification (letter or email) of your status from SBA. SASPs may verify 8a BD status at https://web.sba.gov/dsbs/search/dsp_dsbs.cfm.

Veteran Owned Small Business (VOSB): These are businesses certified by the VA. VOSBs can acquire both civilian agency and DOD property. VOSBs must provide a copy of the VETS First verification from the VA. SASPs may verify VOSB status at <https://vetbiz.va.gov/basic-search/>

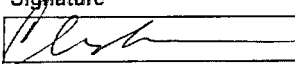
Note: If your organization was not listed above and you wish to further discuss, please contact the SASP Bureau Chief, Sam Sibert, at: (208) 334-3477 or sam.sibert@adm.idaho.gov

Program Narrative: Applicants must provide a written description of program(s), at a minimum and as applicable, details such as population served, number of individuals served, hours of operation, number of full-time/part-time staff, staff qualifications, description of facilities, square footage, financial information-- basic budget information, funding sources, etc. Applicants may substitute a program brochure or website reference provided it lists similar details.

Municipality with a population of 7,647. Monday and Friday 8AM - 5PM

If more space is needed, proceed to Page 6.

Authorized Representative Listing: Applicants must provide a list of persons authorized to sign for the release of property on its behalf. Individuals listed on prior applications will be deleted. A valid driver's license or state issued photo identification may be required prior to entering state or federal facilities. Those who sign below represent that they have read and understand all information contained in this application (including the fine print) and they will abide by the aforementioned agreements, certifications, assurances and statements. Museum applicants acknowledge they understand and will abide by the Museum Access Agreement, the Certification & Agreement Statement and the Nondiscrimination Assurance Statement as well.

Printed Name Clint Seamons	Title Public Works Director	Phone Number (Include Area Code) 208 365 6050 x 7
Email Address cseamons@cityofemmett.org	Date (MM/DD/YYYY) 11/30/2023	Signature 

Printed Name Curt Christensen	Title Emmett Fire Chief	Phone Number (Include Area Code) 208 398 8042
Email Address cchristensen@cityofemmett.org	Date (MM/DD/YYYY)	Signature

Printed Name Steve Kunka	Title Emmett Police Chief	Phone Number (Include Area Code) 208 365 6050 x 4
Email Address skunka@emmettpolice.com	Date (MM/DD/YYYY)	Signature

To include additional representatives, proceed to Page 6.

Museum Access Agreement (Museum Applicants only!):

As part of the Federal Surplus Property Donation Program, "museums"-- pursuant to Section 23 of Public Law 114-287 and Federal Management Regulation (FMR) Part 102-37-- agree that from an operational standpoint toward fulfilling the museum's mission and function for the general public that the museum will: Accede to any request submitted for access during typical "business" hours, interpreted here to be approximately 9:00am to 4:00pm, Monday through Friday-- although a reasonable variation from these hours may be considered due to individual circumstances (e.g. location of museum requiring strict business hours that deviate from the aforementioned time parameter).

Print Name and Title of Head Authorized Museum Official N/A	Date (DD/MM/YYYY) N/A	Signature N/A
--	--------------------------	------------------

Property "Want" or "Needs" List: Applicants must provide a listing of specific property items desired or the general categories of items desired:

N/A

Certification & Agreement Statement (Including Conditions, Reservations and Restrictions):

TO BE INCLUDED ON THE STATE AGENCY FOR SURPLUS PROPERTY (SASP) ISSUE OR DISTRIBUTION DOCUMENT.

(a) THE DONEE CERTIFIES THAT:

(1) It is a public agency or a nonprofit institution or organization exempt from taxation under section 501 of the Internal Revenue Code of 1954 within the meaning of section 203(f) of the Federal Property and Administrative Services Act of 1949, as amended, and/or the regulations of the General Services Administration (GSA).

(2) If a public agency, the property is needed and will be used by the recipient for carrying out or promoting for the residents of a given political area and one or more public purposes, or, if a nonprofit, tax-exempt institution or organization, the property is needed for and will be used by the recipient for educational or public health purposes, including research for any such purpose, or for programs for older individuals. The property is not being acquired for any other use or purpose, or for sale or other distribution or for permanent use outside the State, except with prior written approval of the SASP.

(3) Funds are available to pay all costs and charges incident to donation, including but not limited to shipping fees, repairs, costs relating to making a donated item serviceable.

(4) This transaction shall be subject to the nondiscrimination regulations governing the donation of surplus property issued under title VI of the Civil Rights Act of 1964, Section 606 of title VI of the Federal Property and Administrative Services Act of 1949, as amended, section 504 of the Rehabilitation Act of 1973, as amended, title IX of the Education Amendments of 1972, as amended, and section 303 of the Age Discrimination Act of 1975.

(b) THE DONEE AGREES TO THE FOLLOWING CONDITIONS:

(1) All items of property shall be placed in use for the purpose(s) for which acquired within 1 year of receipt and shall be continued to be used for such purpose(s) for a minimum of 1 year from the date the property was placed in use. In the event the property is not placed in use, or continued in use, the donee shall immediately notify the SASP and, at the donee's expense, return such property to GSA or SASP, otherwise make the property available for transfer or other disposal by the SASP, provided the property is still usable as determined by the SASP.

(2) Such special handling or use limitations as are imposed by GSA on any item(s) of property listed hereon.

(3) In the event the property is not so used or handled as required by (b)(1) and (2), title and right to the possession of such property shall at the option of GSA revert to the United States of America and, upon demand, the donee shall release such property to such persons as GSA or its designee shall direct.

(c) THE DONEE AGREES TO THE FOLLOWING CONDITIONS IMPOSED BY THE SASP, APPLICABLE TO ITEMS WITH A UNIT ACQUISITION COST OF \$5000 OR MORE AND PASSENGER MOTOR VEHICLES, REGARDLESS OF ACQUISITION COST, EXCEPT VESSELS 50 FEET OR MORE IN LENGTH AND AIRCRAFT, FOREIGN GIFTS, OR OTHER ITEMS OF PROPERTY REQUIRING SPECIAL HANDLING OR USE IN LIMITATIONS, REGARDLESS OF THE ACQUISITION COST OR PURPOSE FOR WHICH ACQUIRED:

(1) The property shall be used only for the purpose(s) for which acquired, and for no other purpose(s).

(2) There shall be a period of restriction which will expire after such property has been used for the purposes(s) for which acquired for a period of 18 months from the date the property is placed in use.

(3) In the event the property is not used as required by c (1) and (2), and Federal restrictions (b)(1) and (b)(2) and (f) have expired, then title and right to the possession of such property shall at the option of the SASP revert to the SASP and the donee shall release such property to such persons as the SASP shall direct.

(d) THE DONEE AGREES TO THE FOLLOWING TERMS, RESERVATIONS, AND RESTRICTIONS:

(1) From the date it receives the property listed hereon and through the period(s) of time the conditions imposed by (b), (c), and (f), remain in effect, the donee shall not sell, trade, lease, lend, bail, cannibalize, encumber, or otherwise dispose of such property, or remove it permanently for use outside the State, without the prior approval of GSA under (b), (c), and (f), or the SASP under (c) and (f). The proceeds from any sale, trade, lease, loan, bailment, encumbrance, or other disposal of the property, when such action is authorized by GSA or by the SASP, shall be remitted promptly by the donee to GSA or the SASP, as the case may be.

(2) In the event any of the property listed hereon is sold, traded, leased, loaned, bailed, cannibalized, encumbered, or otherwise disposed of by the donee from the date it receives the property through the period(s) of time the conditions imposed by (b), and (f) remain in effect, without the prior approval of GSA or the SASP, the donee, at the option of GSA or the SASP shall pay to GSA or the SASP, as the case may be, the proceeds of the disposal of the fair market value or the fair rental value of the property at the time of such disposal, as determined by GSA or the SASP.

(3) If at any time, from the date it receives the property through the period(s) of time the conditions imposed by (b), (c), and (f) remain in effect, any of the property listed hereon is no longer suitable, usable, or further needed by the donee for the purpose(s) for which acquired, the donee shall promptly notify the SASP, and shall, as directed by the SASP, return the property to the SASP, release the property to another donee, or another SASP, or to a department or agency of the United States, sell, or otherwise dispose of the property. The proceeds from any sale shall be remitted promptly by the donee to the U.S. Government.

(4) The donee shall make reports to the SASP on the use, condition, and location of the property listed hereon, and on other pertinent matters as may be required from time to time by the SASP. The SASP reserves the right to, at its discretion, conduct on-site, virtual, telephonic, written reviews of property acquired for use to ensure the donee is properly utilizing the property and following all applicable program rules.

(5) At the option of the SASP, the donee may abrogate the State conditions set forth in (c) and the State terms, reservations, and restrictions pertinent thereto in (d) by payment of an amount determined by the SASP in conjunction with GSA.

(e) THE DONEE AGREES TO THE FOLLOWING CONDITIONS, APPLICABLE TO ALL ITEMS OF PROPERTY LISTED HEREON:

(1) The property acquired by the donee is on an "as is, where is" basis, without warranty of any kind, and the Government of the United States of America, as well as the SASP will be held harmless from any or all debts, liabilities, costs, demands, suits, actions, or claims of any nature arising from or incident to the donation of the property, its use, or final disposition.

(2) Where a donee carries insurance against damages to or loss of property due to fire or other hazards and where loss of or damage to donated property with unexpired terms, conditions, reservations, or restrictions occurs, GSA or the SASP, as the case may be, will be entitled to reimbursement from the donee out of the insurance proceeds of an amount equal to the unamortized portion of the fair market value of the damaged or destroyed donated items.

Certification & Agreement Statement (Including Conditions, Reservations and Restrictions):

(f) THE DONEE AGREES TO THE FOLLOWING ADDITIONAL SPECIAL TERMS AND CONDITIONS APPLICABLE TO THE DONATION OF AIRCRAFT AND VESSELS (50 FEET OR MORE IN LENGTH) HAVING AN ACQUISITION COST OF \$5,000 OR MORE, AND FOREIGN GIFTS OR OTHER ITEMS OF PROPERTY REQUIRING SPECIAL HANDLING OR USE LIMITATIONS, REGARDLESS OF THE ACQUISITION COST OR PURPOSE FOR WHICH ACQUIRED:

- (1) The donation shall be subject to the additional special terms, conditions, reservations, and restrictions set forth in the Conditional Transfer Document or other agreement executed by the authorized donee representative, as well as the conditions set forth in C, at a minimum.

Sample Restriction Periods:*

These are the general restriction periods for most types of property received. It is the applicant's responsibility to research, understand and comply with the specific restrictions placed upon each piece of property received. Property must be placed into use within 12 months and used for a minimum compliance or restriction period of 12 months depending on the type of property. Special restrictions are applied to items with an original government unit acquisition cost of \$5,000 or more, passenger motor vehicles, NASA artifacts, noncombat aircraft and vessels over 50', noncombat flyable aircraft, combat aircraft and vessels 50' and greater, and firearms. See the SASP for specific restrictions and questions on all items acquired, including the following:

- Property with an original gov't unit acquisition cost of less than \$5,000 or more = 12 months
- Property with an original gov't unit acquisition cost of \$5,000 or more and passenger motor vehicles = 18 months
- NASA artifacts = 60 months & Perpetuity
- Noncombat Aircraft and Vessels 50' and greater = 60 months
- Combat Aircraft and Vessels over 50' = Perpetuity
- Firearms = Perpetuity

Note: SEAs can only acquire DOD property and are only subject to a 12 month restriction period!

SBA activities can acquire civilian agency and DOD property, but must use the property during its term of participation in the SBA program plus one year!

Nondiscrimination Assurance Statement:

ASSURANCE AND COMPLIANCE WITH GSA REGULATIONS under Title VI of the Civil Rights Act of 1964, Section 606 of Title VI of the Federal Property and Administrative Service Act of 1949, as amended, Section 504 of the Rehabilitation Act of 1973, as amended, and Section 303 of the Age Discrimination Act of 1975.

Hereinafter called the "Donee", agrees that the program for or in connection with which any property is donated to the Donee will be conducted in compliance with, and the Donee will comply with and will provide services or benefits under said program to comply with all requirements imposed by or pursuant to the regulation of the General Service Administration (41 CFR 101.6-2, PR 101-8) issued under the provisions of Title VI of the Civil Rights Act of Rehabilitation Act of 1973, as amended, Title IX of the Education Amendments of 1972, as amended, and Section 303 of the Age Discrimination Act of 1975. To the end that no person in the United States shall on the grounds of race, color, national origin, sex or age, or that no person with disabilities shall solely by reason of their disability, be excluded from participation in or be denied the benefits of, or be subject to discrimination under any program or activity for which the Donee receives Federal Assistance from the General Services Administration.

The Donee hereby gives assurance that it will immediately take any measure necessary to effectuate this agreement.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary Covered Transactions:

(1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a 3-year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by Governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

(d) Have not within a 3-year period preceding this application/proposal had one or more public transactions (Federal, state, or local) terminated for cause of default.

(2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall draw a line through the statement(s) above- (1)(a), (1)(b), (1)(c), (1)(d) for which the prospective applicant cannot certify and attach a detailed explanation to this application.

Property Return Policy:

(1) PROPERTY ACQUIRED THROUGH THIS PROGRAM IS DONATED ON AN "AS IS/WHERE IS" BASIS, WITH NO WARRANTY OR GUARANTEE OF ANY KIND. Regulations require that property be put into use within one year and utilized for a MINIMUM of one year. We realize that there can be extenuating circumstances, and have established a return policy as follows:

(a) IF RETURNED TO OUR AGENCY WITHIN 30 DAYS OF THE DATE ON THE WAREHOUSE ISSUE SHEET (INVOICE), FULL CREDIT WILL BE EXTENDED WITH ANY COSTS INVOLVED IN RETURNING THE PROPERTY TO OUR WAREHOUSE TO BE THE RESPONSIBILITY OF THE DONEE.;

(b) IF RETURNED BETWEEN 30 AND 60 DAYS, 50% CREDIT WILL BE EXTENDED. AGAIN, ANY COSTS INVOLVED IN RETURNING THE PROPERTY WILL BE THE RESPONSIBILITY OF THE DONEE.;

(c) SERVICE AND HANDLING FEES ON DIRECT TRANSFERS ARE NOT REFUNDABLE.;

(d) IDAHO FEDERAL SURPLUS WILL ACCEPT PROPERTY AFTER THE 60 DAY PERIOD IF FOR ANY REASON THE DONEE IS UNABLE TO COMPLY WITH THE REGULATIONS GOVERNING UTILIZATION BUT NO CREDIT WILL BE ALLOWED AND THE RESPONSIBILITY FOR TRANSPORTATION TO THE WAREHOUSE RESTS WITH THE DONEE.;

(e) Any credit allowed under the terms explained above applies only to the service and handling charges assessed to the property and not to any freight or delivery charges.;

(f) Each return requires prior approval and all property returned will be subject to inspection by the warehouse staff prior to issuance of any credit.

(2) THERE WILL BE NO CASH RETURNS. ALL RETURNS WILL BE CREDITED TO THE ACCOUNT OF THE DONEE ORGANIZATION.

Payment Terms and Conditions:

(1) NET 30 DAYS TO ALL DONEES. Payment must be by check issued by the eligible donee organization. No personal checks, cashier's checks, money orders or cash transactions are permitted.

My signature below represents that I have read and understand all of the information contained in this application (including the fine print).
My signature below represents that I have accurately completed this form to the best of my ability and that my agency, organization, business and representatives will abide by the aforementioned agreements, certifications, assurances and statements.

This application must be signed by a member of the organizations governing body or chief administrative officer. NO EXCEPTIONS!

Printed Name of Signee

Gordon W. Petrie

Date (DD/MM/YYYY)

|

Signature

|

Title of Signee

Mayor

(Internal SASP Use Only)

Print Name and Title of SASP Reviewing/Processing Official (Optional)

|

Date (DD/MM/YYYY)

|

Signature

|

Print Name and Title of SASP Head Approving Official

|

Date (DD/MM/YYYY)

|

Signature

|

Approved:

YES NO

License/Accreditation/Approval Date:

|

Eligibility Expiration Date:

|

Donee Account #

|

Program Narrative (Continued): Applicants must provide a written description of program(s), at a minimum and as applicable, details such as population served, number of individuals served, hours of operation, number of full-time/part-time staff, staff qualifications, description of facilities, square footage, financial information-- basic budget information, funding sources, etc. Applicants may substitute a program brochure or website reference provided it lists similar details.

N/A

Authorized Representative Listing (Continued): Applicants must provide a list of persons authorized to sign for the release of property on its behalf. Individuals listed on prior applications will be deleted. A valid driver's license or state issued photo identification may be required prior to entering state or federal facilities. Those who sign below represent that they have read and understand all information contained in this application (including the fine print) and they will abide by the aforementioned agreements, certifications, assurances and statements. Museum applicants acknowledge they understand and will abide by the Museum Access Agreement, the Certification & Agreement Statement and the Nondiscrimination Assurance Statement as well.

Printed Name Mike Knittel	Title IT Director	Phone Number (Include Area Code) 208 365 6050
Email Address mknittel@cityofemmett.org	Date (MM/DD/YYYY)	Signature
Printed Name Brian Sullivan	Title Building/Zoning Director	Phone Number (Include Area Code) 208 365 6050 x 6
Email Address bsullivan@cityofemmett.org	Date (MM/DD/YYYY) 11/30/2023	Signature <i>Brian Sullivan</i>
Printed Name	Title	Phone Number (Include Area Code)
Email Address	Date (MM/DD/YYYY)	Signature
Printed Name	Title	Phone Number (Include Area Code)
Email Address	Date (MM/DD/YYYY)	Signature
Printed Name	Title	Phone Number (Include Area Code)
Email Address	Date (MM/DD/YYYY)	Signature

Property "Want" or "Needs" List (Continued): Applicants must provide a listing of the specific property items desired or the general categories of items desired:

Vehicles