

# City of Emmett Council Meeting

March 22, 2022

The Emmett City Council held a regular meeting at 501 E. Main Street, Emmett, Idaho.

Mayor Petrie called the meeting to order at 7:00p.m.

Mayor Petrie led the **Pledge of Allegiance**

Hugh Orr offered the **Community Invocation**

**Council Present:** Council-President Steve Nebeker, Councilor Thomas Butler, Councilor Jody Harris, Councilor Gary Resinkin, Councilor Denise Sorenson

**Council Present via telephone:** Tona Henderson

**Council absent:**

**Staff Present:** Brian Sullivan, Lyleen Jerome, Curt Christensen, Mike Knittel, Steve Kunka, Clint Seamons

**Public Present:** Nathanael Harris, Abigale Harris, Kelsie Dyel, Andee Harris, Hugh Orr, John Sanuy, Kelly Taylor

**Public Present via telephone:** None

**Amendments to the Agenda:** None

**Declaration of Conflicts of Interest:** Councilor Henderson recused herself on business item 9F Approval on the Saw Mill Minor Subdivision #2 Final Plat due to a conflict.

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

## **ELECTED OFFICIALS:**

**Mayor –** Mayor Petrie swore in two new police officers Brendon Harris and Hayden Wright.

Officer Brent Leatherman received the Extra Mile Award for going the extra mile while on duty by performing an ice rescue.

**Proclamations:** Mayor Petrie proclaimed the week of April 3-9 as 2022 National Library Week, Mayor proclaimed April 2-8 as 2022 Week of the Young Child, Mayor proclaimed April 29 as 2022 Arbor Day

**City Council –** None

**Announcements and Good of the Order -** None

## **CONSENT AGENDA:**

**Approval of Minutes** March 8, 2022

**Approval of Accounts Payable.**

**Approve Permits – Bartender Permits:** Hanna Barrett and Blake Kohl

**Councilor Resinkin** moved to approve **THE CONSENT AGENDA**. Seconded by **Councilor Sorenson**. The motion passed by voice vote.

## **DISCUSSION/INFORMATION UPDATES:**

### **NON-CONSENT AGENDA**

#### **BUSINESS:**

A. Kelly Taylor and John Sanuy requests approval to hold the 14<sup>th</sup> Annual Wings & Wheels Event on April 16<sup>th</sup> at the Emmett Airport. Public Works Director Cint Seamons explained to the council that the association will be required to provide a liability insurance policy for the event. **Councilor Butler** moved to **APPROVE THE 14<sup>TH</sup> ANNUAL WINGS & WHEELS EVENT TO BE HELD AT THE EMMETT AIRPORT ON APRIL 16, 2022**. Seconded by **Councilor Resinkin**. The motion passed by voice vote

B. Approve Fiscal Year 2021 Audit – Tabled to March 29, 2022

C. Clint Seamons, PW Director requests approval for payment to TC Sales and Service. **Councilor Henderson** moved to approve **PAYMENT TO TC SALES AND SERVICE IN THE AMOUNT OF \$40,344.00 FOR HAWTHORN LIFT STATION VAUGHAN SUBMERSIBLE CHOPPER PUMP WITH ORIGINAL BID HAVING BEEN APPROVED BY CITY COUNCIL ON NOVEMBER 9, 2021**. Seconded by **Councilor Butler**. The motion passed by voice vote.

D. Clint Seamons, PW Director requests approval of Idaho Transportation Department Cooperative Agreement for maintenance of State Highway 16 & 52. **Council President Nebeker** moved to approve **IDAHO TRANSPORTATION DEPARTMENT COOPERATIVE AGREEMENT FOR MAINTENANCE OF STATE HIGHWAY SH-16 & SH-52 WITH MAYOR TO SIGN**. Seconded by **Councilor Resinkin**. **Motion Passed by Roll Call Vote – AYES-** Council President Nebeker, Councilor Butler, Councilor Harris, Councilor Resinkin, Councilor Sorenson, Councilor Henderson. **NOES –** None

E. Clint Seamons, PW Director requests approval of Keller Associates Professional Services Agreement. **Councilor Butler** moved to approve **AGREEMENT FOR PROFESSIONAL SERVICES TO KELLER ASSOCIATES FOR UPPER PRESSURE ZONE 1 STORAGE TANK AND FUTURE BOOSTER STATION IN THE AMOUNT OF \$36,700 USING ARPA FUNDS WITH MAYOR TO SIGN**. Seconded by Councilor Sorenson. **Motioned passed by Roll Call Vote - AYES-** Council President Nebeker, Councilor Butler, Councilor Harris, Councilor Resinkin, Councilor Sorenson, Councilor Henderson. **NOES –** None

F. Brian Sullivan, Building/Zoning Administrator requests approval of Saw Mill Minor Subdivision #2, MIN 22-001 Final Plat. **Councilor Sorenson** moved to approve **SAW MILL SUBDIVISION #2., MIN 22-001 WITH SITE SPECIFIC CONDITIONS**. Seconded by Councilor Butler. Motion passed by voice vote – 5 AYES, 1-OBSTENTION.

City of Emmett Council Meeting

March 22, 2022

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**DEPARTMENT/ ACTIVITY REPORTS**

- A. **Building Official/City Planner** – Reported
- B. **Clerk** – Lyleen Jerome, City Clerk – Reported
- C. **Fire** – Curt Christensen, Fire Chief– Reported
- D. **Library** – Alyce Kelley, Director– Absent
- E. **Police** - Steve Kunka, Police Chief– Reported
- F. **Public Works** – Clint Seamons, Public Works Director– Reported
- G. **Systems Administrator** – Mike Knittel, IT Systems Director– Reported
- H. **Engineer** - None

**Councilor Harris** moved to ADJOURN, Seconded by **Councilor Henderson**. The motion was passed by **voice vote**.

Meeting Adjourned 7:56 p.m.

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**Mayor Gordon Petrie**

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**Lyleen Jerome, City Clerk**

City of Emmett Council Meeting

March 29, 2022

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The Emmett City Council held a special meeting at 501 E. Main Street, Emmett, Idaho.  
Mayor Petrie called the meeting to order at 5:30 P.M.

**Council Present:** Council-President Steve Nebeker, Councilor Jody Harris, Councilor Gary Resinkin, Councilor Denise Sorenson

**Council Present via telephone:** Councilor Henderson

**Council absent:** Councilor Butler

**Staff Present:** Lyleen Jerome, Curt Christensen, Mike Knittel, Steve Kunka, Clint Seamons, Alyce Kelley

**Public Present:** None

**Public Present via telephone:** None

**BUSINESS:**

Jordan Zwygart of Zwygart John & Associates CPA, PLLC presented his findings on the fiscal year audit performed on February 8, 2022.

Council President Nebeker **MOVED TO APPROVE THE 2020-2021 FISCAL AUDIT.** Seconded by **Councilor Henderson.** The motion passed by voice vote.

Councilor Sorenson **MOVED TO APPROVE PAYMENT TO ZWYGART JOHN & ASSOCIATES CPA, PLLC IN THE AMOUNT OF \$9,600.00.** Seconded by Councilor Harris. The motion passed by voice vote.

Councilor Sorenson **MOTIONED TO ADJOURN.** Seconded by Councilor Harris. Motion passed by voice vote.

Meeting Adjourned 5:45 PM

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Mayor Gordon Petrie

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Lyleen Jerome, City Clerk



# CITY OF EMMETT

## Bartender Permit Checklist

Applicant Name SAMANTHA SIPLE

Date Application Received 03/25/22 By SJ

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

### Police Department

☐ Fingerprint Results Attached (New only) 3/30/22

☐ Background Check \_\_\_\_\_

\_\_\_\_\_  
Emmett Police Name/Records Check

\_\_\_\_\_  
Gem County Sheriff's Name/Records Check

\_\_\_\_\_  
Other

Date Requested: [Signature] Date Completed: 3-31-22

\_\_\_\_\_  
Completed by

[Signature]  
Chief of Police

### City Council

☐ Added to Council Agenda for approval

City Council Approved Yes ☐ No ☐ \_\_\_\_\_  
Council Date

### Official Permit

☐ Created \_\_\_\_\_

☐ Mailed \_\_\_\_\_





# CITY OF EMMETT

## Bartender Permit Checklist

Applicant Name MACKENZIE OZUNA

Date Application Received 3/11/22 By SJ

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

### Police Department

- ☒ Fingerprint Results Attached (New only) 3/28/22
- ☐ Background Check \_\_\_\_\_

\_\_\_\_\_  
Emmett Police Name/Records Check

\_\_\_\_\_  
Gem County Sheriff's Name/Records Check

\_\_\_\_\_  
Other

Date Requested: \_\_\_\_\_ Date Completed: 3-28-22

[Signature]  
Completed by

[Signature]  
Chief of Police

### City Council

- ☐ Added to Council Agenda for approval

City Council Approved Yes ☐ No ☐ \_\_\_\_\_  
Council Date

### Official Permit

- ☐ Created \_\_\_\_\_
- ☐ Mailed \_\_\_\_\_



# CITY OF EMMETT

## Bartender Permit Checklist

Applicant Name SHERYLL GOECKNER

Date Application Received 03/10/22 By SJ

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

### Police Department

☒ Fingerprint Results Attached (New only) \_\_\_\_\_

☐ Background Check \_\_\_\_\_

\_\_\_\_\_

Emmett Police Name/Records Check

\_\_\_\_\_

Gem County Sheriff's Name/Records Check

\_\_\_\_\_

Other

Date Requested: \_\_\_\_\_

Date Completed: \_\_\_\_\_

3-23-22

Completed by \_\_\_\_\_

Chief of Police

### City Council

☐ Added to Council Agenda for approval

City Council Approved Yes ☐ No ☐

Council Date \_\_\_\_\_

### Official Permit

☐ Created \_\_\_\_\_

☐ Mailed \_\_\_\_\_



**EMMETT PUBLIC WORKS DEPARTMENT**  
601 East 3<sup>rd</sup> Street - Emmett, Idaho 83617  
**Clint Seamons, Public Works Director**

Thursday, April 7, 2022

Mayor, City Council:

I am requesting a **MOTION to approve purchase of a 2015 Chevy Silverado 2500 from Idaho Bureau of Federal Surplus Property in the amount of \$24,500.00**

Attached are the pictures for your review.

Thank you,

Clint Seamons, Public Works Director

601 E 3<sup>rd</sup> STREET, EMMETT ID, 83617  
EMAIL: [CSEAMONS@CITYOFEMMETT.ORG](mailto:CSEAMONS@CITYOFEMMETT.ORG)





















INCOMPLETE VEHICLE MANUFACTURED BY  
GENERAL MOTORS LLC

06/15



GVWR  
4536KG (10000LB)

GVWR FR  
2640KG (5800LB)

GVWR RR  
2812KG (6200LB)

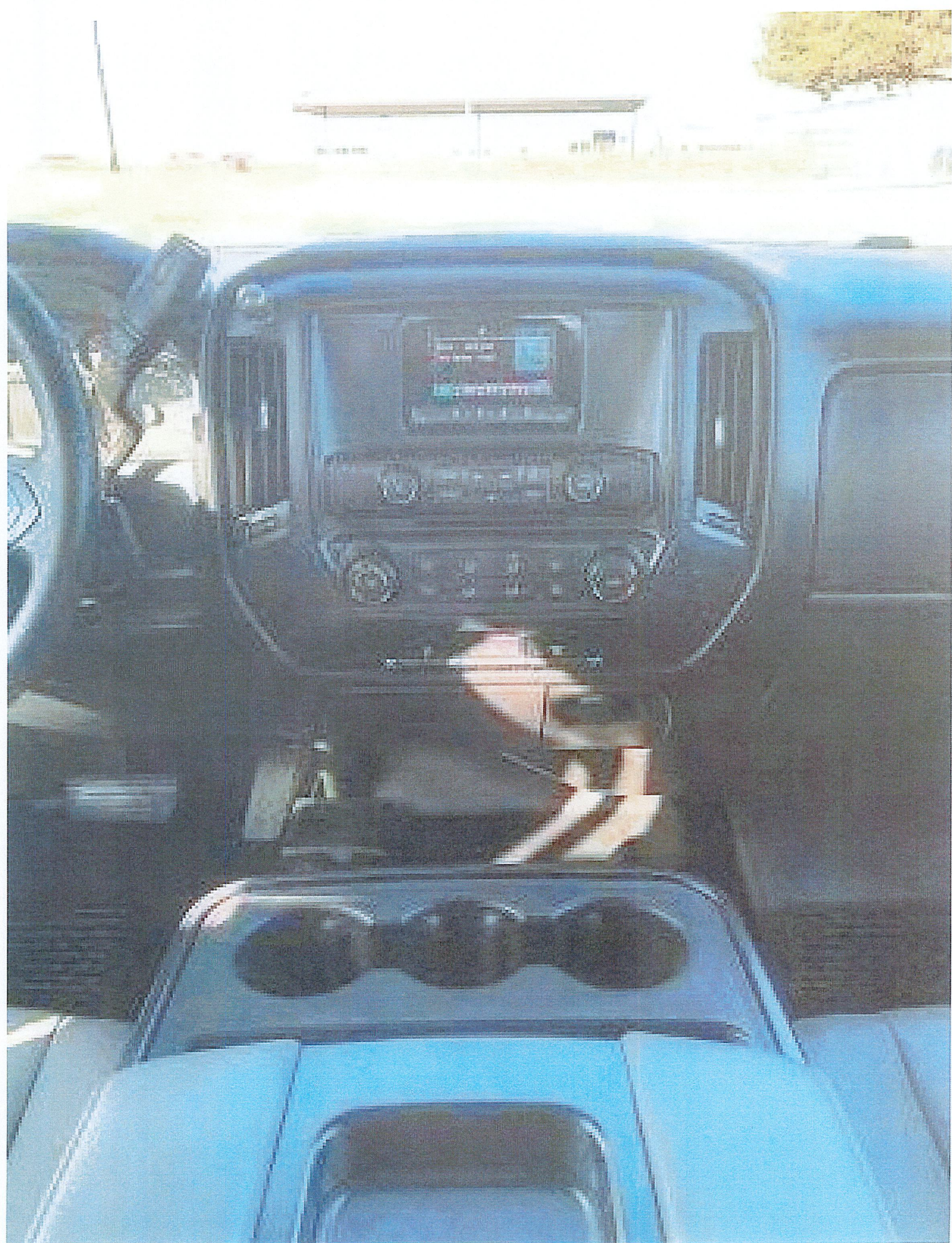
1GB1KUE82FF641682

MODEL: K25843

















**EMMETT PUBLIC WORKS DEPARTMENT**  
601 East 3<sup>rd</sup> Street - Emmett, Idaho 83617  
**Clint Seamons, Public Works Director**

Wednesday, April 6, 2022

Mayor, City Council:

I am requesting a **MOTION to approve payment to Idaho Bureau of Federal Surplus Property in the amount of \$24,500.00 for a 2015 Chevy Silverado 2500.**

Attached is the invoice for your review.

Thank you,

Clint Seamons, Public Works Director

601 E 3<sup>rd</sup> STREET, EMMETT ID, 83617  
EMAIL: [CSEAMONS@CITYOFEMMETT.ORG](mailto:CSEAMONS@CITYOFEMMETT.ORG)

IDAHO BUREAU OF FEDERAL  
SURPLUS PROPERTY  
104 S. 43RD AVE  
CALDWELL, IDAHO 83605

208-334-3477 FAX: 208-454-7645

**FIXED PRICE VEHICLE  
TRANSFER FEE INVOICE**

Invoice #: 02-005  
Date: 25-Mar-22

**DONEE ORGANIZATION:**

City of Emmett  
601 E 3rd Street  
Emmett, ID 83617

**HOLDING AGENCY:**

BLM, Boise District Office  
3948 S Development Ave  
Boise, ID 83705  
Rich Alvarez  
208-384-3316

VIN#:	MILEAGE:	FOB:	TERMS
1GB1KUE82FF641682	87,954		PREPAY

**VEHICLE DESCRIPTION**

GSA Tag: I620245

2015 Chevy Silverado 2500  
4WD, Duramax 6.6L V8 Turbo, diesel,

SOLD AS IS

VEHICLE IS FREE AND CLEAR OF ALL LIENS AND ENCUMBERANCES.  
INTEREST IS RELEASED TO THE: City of Emmett

Sam Sibert  
IDAHO FEDERAL SURPLUS PROPERTY  
BUSINESS MANAGER

AGREED UPON PRICE

\$24,500.00

\$24,500.00



**EMMETT PUBLIC WORKS DEPARTMENT**  
601 East 3<sup>rd</sup> Street - Emmett, Idaho 83617  
**Clint Seamons, Public Works Director**

Wednesday, April 6, 2022

Mayor, City Council:

I am requesting a **MOTION to approve amended and restated lease agreement between the City of Emmett and William P. Geer, Sheri Slade-Geer and Jeff Eckberg with Mayor to sign.**

Attached is the lease agreement for your review.

Thank you,

Clint Seamons, Public Works Director

601 E 3<sup>rd</sup> STREET, EMMETT ID, 83617  
EMAIL: [CSEAMONS@CITYOFEMMETT.ORG](mailto:CSEAMONS@CITYOFEMMETT.ORG)

## AMENDED AND RESTATED LEASE AGREEMENT

Lease agreement dated \_\_\_\_\_, 2022 ("Lease"), between the City of Emmett, an Idaho municipal corporation, with an address of 501 E. Main St., Emmett, ID 83617 ("Landlord") and William P. Geer and Sheri Slade-Geer ("Geers") with an address of 2510S Substation Road, Emmett, ID 83617 and Jeff Eckberg, with an address of 1976 Edgemont Road, Emmett, ID 83617 ("Eckberg") (Geers and Eckberg are together, the "Tenant").

- A. Geers and Landlord entered into that certain Lease Agreement dated December 10, 2019 ("Original Lease") for the Premises as defined and described below.
- B. Geers wish to add Eckberg as a Tenant to the Premises and Landlord has consented upon the condition that the Geers enter into this amended lease agreement for the Premises.
- C. This Lease completely amends, restates, and replaces the Original Lease and the Original Lease shall have no further force or effect.

### WITNESSETH

Landlord leases and rents to Tenant, and Tenant leases and rents from Landlord, the real property described in Exhibit A which is attached hereto and incorporated herein by reference as if set out in full ("Premises"). The Premises that Landlord is leasing to Tenant is bare ground.

The term of this Lease is for a period commencing on \_\_\_\_\_, 2022 and terminating on December 31st, 2042 under the following terms and conditions:

1. RENT: Tenant shall pay Landlord rent in advance annually. The rent will be \$50.00 more per year than the rent for two (2) tie-down spaces at the Emmett Airport, which is equal to \$500.00. Rent is due on or before January 1 of each year. Landlord may, by resolution of the Emmett City Council, periodically adjust the rent. Any such adjustment shall become effective for the next annual rental payment due. Such adjustments shall not occur more frequently than once each year.
2. PROPERTY OF TENANT: Tenant shall obtain property insurance on all Property of Tenant located on the Premises and hereby releases and discharges Landlord of and from any liability for damage to the Property of Tenant. "Property of Tenant" shall mean and include all personal property of Tenant including structures, equipment, furniture, and personal belongings kept or used on or installed in the Premises that are owned by and separately assessed to Tenant.
3. WARRANTIES: There are no warranties by Landlord. Tenant, in executing this Lease, is relying upon its own judgment, information and inspection of the Premises.
4. ENTRY BY LANDLORD: Landlord shall have the right to enter the Premises at any reasonable time to examine the same and determine that Tenant is complying with the terms of this Lease.
5. INDEMNIFICATION: Tenant agrees to indemnify, defend, and hold harmless Landlord and its officers, agents, and employees, from and against any and all claims,

losses, actions or judgments for damages or injury to persons or property arising out of or in connection with the acts and/or any performances or activities of Tenant, Tenant's agents, Tenant's employees, Tenant's representatives, Tenant's invitees, or any other person allowed on the Premises by Tenant.

6. HAZARDOUS WASTE AND HAZARDOUS MATERIALS: Tenant agrees not to store, generate, or otherwise use or bring upon the Premises, any hazardous waste as defined by Federal, State, or local laws and regulations. All hazardous materials shall be stored and disposed of strictly in accordance with any State or Federal regulations. Tenant shall hold Landlord harmless from any liability associated with Tenant's use or possession of hazardous materials.

7. USE OF PREMISES: Tenant will construct a hangar on the Premises for aeronautical purposes, primarily to store, maintain and construct aircraft. Except for hazardous materials, non-aeronautical items may be stored in the hangar provided the items do not interfere with the aeronautical use of the hangar. Items are generally considered to interfere with the aeronautical use of the hangar when they impede the movement of aircraft in and out of the hangar or displace the aeronautical contents of the hangar. Tenant shall, at all times, comply with all laws, regulations and ordinances associated with the use of the Premises. Tenant shall not construct any additional buildings on the Premises without first obtaining Landlord's written permission. Tenant's use of the Premises shall not be changed without the written consent of Landlord. All use and operation on the Premises shall be in strict accordance with all applicable Local, State and Federal (FAA) rules and regulations.

8. USES NOT PERMITTED: Tenant shall not use, and Tenant shall not permit anyone else to use the Premises for any of the following purposes:

- (a) The operation of any business without written permission from the Landlord.
- (b) Construction of any additional buildings without Landlord's written permission.
- (c) Aircraft construction and maintenance not in accordance with Federal Aviation Regulations.
- (d) Any residential use.
- (e) The storage of any refuse or trash.
- (f) Smoking by anyone in the hangar.
- (g) Running the aircraft engine in the hangar.
- (h) Fueling or de-fueling the aircraft in the hangar.

9. OPTION TO RENEW: Tenant shall have the right to renew the Lease for a period of twenty (20) years. If Tenant desires to renew the Lease, then written notice of such renewal shall be given not sooner than one (1) year and not less than one hundred twenty (120) days prior to the termination date of this Lease.



10. **TERMINATION OF LEASE:** If Landlord ceases to own or operate the airport or finds that because of Federal, State, or other restrictions, it is impractical to continue the Lease, or in the event that Landlord determines in its sole discretion that it is not in Landlord's best interest to continue with the Lease, then this Lease shall terminate. Landlord shall give Tenant notice of such termination 90 or more days in advance of the termination date.

11. **REPAIRS:** Tenant shall repair damages, except those caused by normal use, to the airport and Premises which are the result of Tenant's action or of any invitee of Tenant while making use of the airport or Premises. Repairs shall be completed within ninety (90) days of the date of any such damage. If Tenant cannot reasonably repair such damage within ninety (90) days, Tenant shall give notice to Landlord of that fact and request an extension of 90 days. Such an extension shall not be unreasonably withheld.

12. **RELOCATION:** If Landlord undertakes airport renovation and/or expansion or any other project which requires the use of the Premises, then Tenant shall relocate its hangar to another location. Landlord shall attempt to provide a comparable location for the substituted Premises. Landlord shall give Tenant written notice one (1) year in advance of when such relocation is required. Relocation shall be at Tenant's expense.

13. **UTILITIES:** Tenant shall pay before the same are delinquent all sewer, water, gas, electricity, power, and other utilities used by Tenant. Tenant shall pay all connection costs, meter installation costs and any other costs associated with utilities used by Tenant. All installations must be approved by and comply with any municipal, state, or federal laws and regulations.

14. **TAXES AND ASSESSMENTS:** Tenant shall pay all personal property taxes and assessment levied against Tenant's personal property, including the hangar and any other taxes associated with the Premises, promptly before the same become delinquent.

15. **ACCESS:** Tenant shall have access to the Premises by aircraft and by automobile. Automobiles may be parked inside the hangar while Tenant's aircraft is being operated, or at a parking area off the aircraft ramps that is so designated.

16. **LIENS:** Tenant shall not suffer or permit any liens to be filed against the Premises or any part of the Premises. If a lien is filed against the Premises, Tenant shall cause the same to be removed of record within sixty (60) days after the date of the filing of the lien. Failure to remove the lien shall be a default under this Lease, or any renewal thereof.

17. **FIRE HAZARDS:** Tenant shall comply with all applicable fire codes.

18. **WASTE PROHIBITED:** Tenant shall not commit any waste or damage to the Premises and shall not permit any waste or damage to the Premises.

19. **MAINTENANCE:** Tenant shall keep and maintain the Premises in a neat and orderly manner and shall keep the Premises free from debris, garbage, and other unsightly material. Tenant shall maintain all leased surfaces not covered by asphalt or concrete in a weed-free condition.

20. **LIABILITY INSURANCE:** Tenant shall maintain a comprehensive liability insurance policy in an amount of not less than five hundred thousand dollars (\$500,000.00) covering the Premises during the terms of this lease. The policy shall

provide coverage for all acts for which Tenant is required to indemnify Landlord under Paragraph 5 of this agreement. Tenant shall have Landlord named as an additional insured and shall provide Landlord with proof of current insurance during the term of this Lease, or any renewal thereof. The policy shall provide that the insurance company shall give Landlord written notice of any proposed cancellation of the insurance 30 or more days in advance of such cancellation.

21. ASSIGNMENT AND SUBLETTING: Tenant shall not assign this Lease without the written consent of Landlord. Tenant may sublet the whole or any part of the Premises. Tenant shall promptly provide Landlord with the names and contact information of any sub-Tenants. If Tenant sublets, then Tenant shall remain liable to Landlord for full performance of Tenant's obligations.

22. ATTORNEY'S FEES: In the event an action is brought to enforce any of the terms or provisions of this Lease, or to enforce forfeiture thereof for default by either of the parties, the successful party in such action shall be entitled to recover from the losing party reasonable attorney's fees, together with such other costs as may be authorized by the court.

23. SERVICE OF NOTICES: Any notice may be served upon Landlord by certified mail, return receipt requested, to Landlord at 501 East Main Street, Emmett, ID 83617, and any notice may be served upon Tenant by certified mail, return receipt requested, to Tenant at the above address. Service of notice by certified mail shall be deemed complete upon the date of the post mark by certified mail. Either party may change the address for service of notice by written notice to the other party.

24. CONSTRUCTION OF STRUCTURE: All plans and specifications shall be subject to the approval of the Landlord, the Emmett Building Inspector, the State of Idaho, and the FAA. All construction shall be at Tenant's own expense and must be according to the drawings and specifications submitted to and approved by Landlord prior to commencement of construction. Any changes must have the approval of all required approving agencies. Aesthetic design standards shall be determined by Landlord. Tenant shall comply with FAR Part 77 which requires that all such construction on an airport be coordinated with FAA using FAA Form 7460-1, "Notice of Proposed Construction or Alteration." Such forms shall be completed by the Tenant and approved by the Landlord before being submitted to the FAA. Tenant shall submit the form to the FAA unless otherwise directed by Landlord. Tenant shall provide a copy of all such forms to Landlord. The City Airport Advisory Committee with input from the Airport Manager shall approve the plans before construction is commenced. Tenant shall begin construction of the hangar within six (6) months from the date of Lease commencement. Failure to begin construction within six (6) months from the date of Lease commencement shall cause this Lease to be null and void, unless Tenant applies for an extension of time which is subsequently approved by the city council. To be valid, Tenant's application for time extension shall be submitted in writing to the Landlord within six (6) months from the date of Lease commencement, shall state the reasons for failure to begin construction, and shall also include a proposed length of extension, which may not exceed twelve (12) months from the date of Lease commencement. Only one extension may be granted by the City Council, in the City Council's sole discretion. Structures shall be completed within one (1) year after construction has started.

25. NOTICE TO AIRMEN: Tenant shall notify the airport manager in writing when construction begins and when it ceases. The airport manager will request and cancel a NOTAM with the FAA in Boise, Idaho, for the appropriate time of construction.

26. SALE OF HANGAR: Tenant shall not sell the hangar without first obtaining written permission from Landlord. Landlord shall not unreasonably withhold its consent. Any sale shall be subject to the terms of this Lease.

27. REMOVAL OF STRUCTURE: At the termination of this Lease, Tenant shall be entitled to remove the hangar provided that the Tenant returns the Premises to the same or better condition as it existed immediately before Tenant commenced construction of the hangar. If the hangar has not been removed within 120 days after the lease expires, it shall be considered the property of Landlord and Tenant shall have no further right or interest in the hangar.

28. DEFAULT: In the event Tenant fails to comply with any of the terms of this Lease, Landlord shall be entitled to give Tenant written notice of such default. If Tenant has not corrected such default within ninety (90) days after the date such notice was sent, Landlord may terminate this Lease at Landlord's option.

29. ENTIRE AGREEMENT: This is the entire agreement of the parties and can only be modified or amended in writing by the parties.

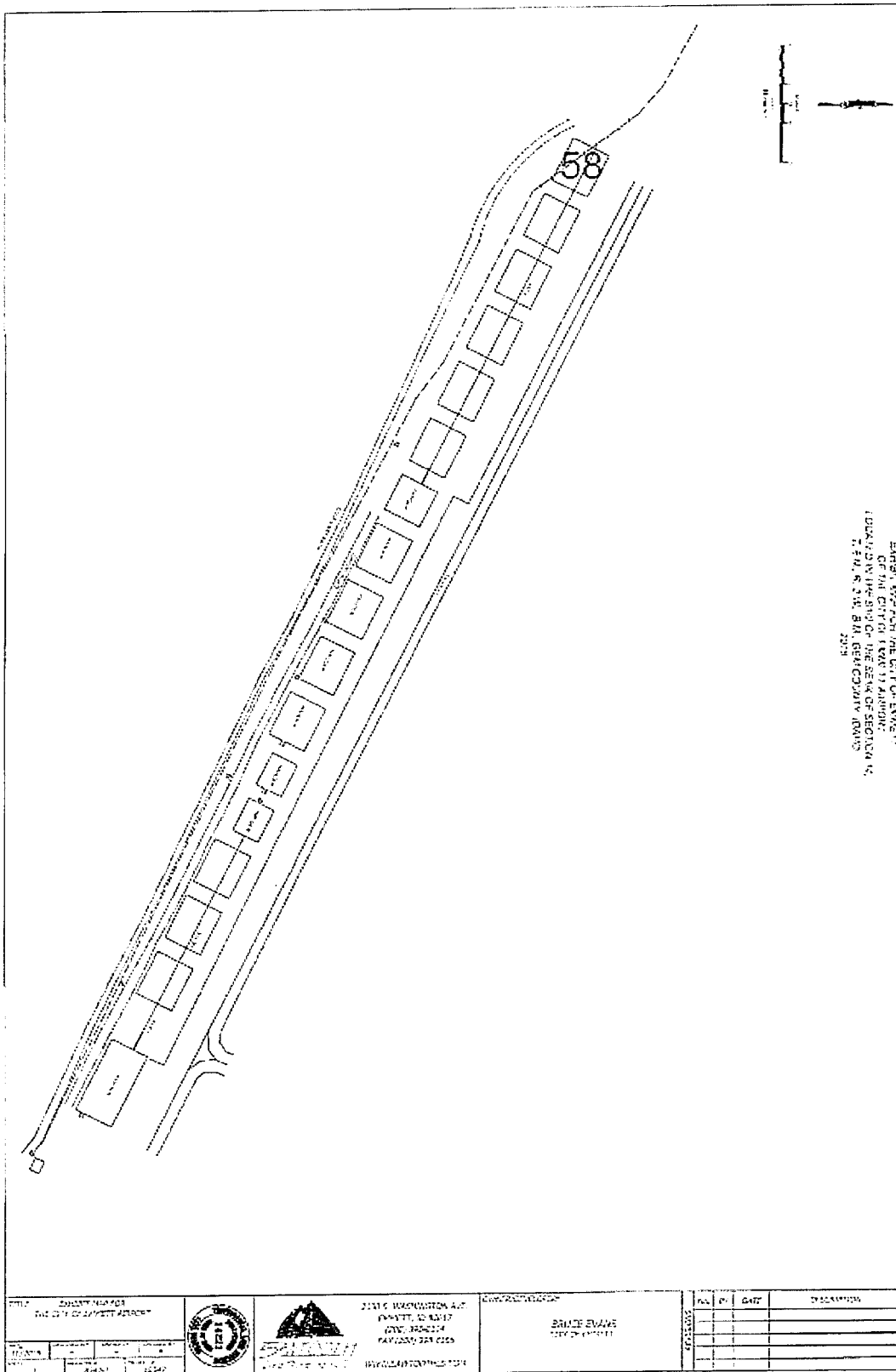
DATED this \_\_\_\_\_, 2022.

LANDLORD:  CITY OF EMMETT	TENANT:
By: Its: Mayor	By: Its:
TENANT:	TENANT:
By: Its:	By: Its:

Attest:  
  
City Clerk

\_\_\_\_\_

## Exhibit A





**EMMETT PUBLIC WORKS DEPARTMENT**  
601 East 3<sup>rd</sup> Street - Emmett, Idaho 83617  
**Clint Seamons, Public Works Director**

Thursday, April 7, 2022

Mayor, City Council:

I am requesting a **MOTION to approve hangar lease agreement between Ryan Stinson and City of Emmett with Mayor to sign.**

Attached is the lease agreement for your review.

Thank you,

Clint Seamons, Public Works Director

601 E 3<sup>rd</sup> STREET, EMMETT ID, 83617  
EMAIL: [CSEAMONS@CITYOFEMMETT.ORG](mailto:CSEAMONS@CITYOFEMMETT.ORG)

## LEASE AGREEMENT

Lease agreement dated \_\_\_\_\_, 202\_\_ ("Lease"), between the City of Emmett, an Idaho municipal corporation, with an address of 501 E. Main St., Emmett, ID 83617 ("Landlord") and Ryan Stinson, with an address of 2815 North Hearthglow, Eagle, ID 83616 ("Tenant").

### WITNESSETH

Landlord leases and rents to Tenant, and Tenant leases and rents from Landlord, the real property described in Exhibit A which is attached hereto and incorporated herein by reference as if set out in full ("Premises"). The Premises that Landlord is leasing to Tenant is bare ground.

The term of this Lease is for a period commencing on \_\_\_\_\_, 202\_\_ and terminating on December 31st, 2042 under the following terms and conditions:

1. RENT: Tenant shall pay Landlord rent in advance annually. The rent will be \$50.00 more per year than the rent for two (2) tie-down spaces at the Emmett Airport, which is equal to \$500.00. Rent is due on or before January 1 of each year. Landlord may, by resolution of the Emmett City Council, periodically adjust the rent. Any such adjustment shall become effective for the next annual rental payment due. Such adjustments shall not occur more frequently than once each year.

2. PROPERTY OF TENANT: Tenant shall obtain property insurance on all Property of Tenant located on the Premises and hereby releases and discharges Landlord of and from any liability for damage to the Property of Tenant. "Property of Tenant" shall mean and include all personal property of Tenant including structures, equipment, furniture, and personal belongings kept or used on or installed in the Premises that are owned by and separately assessed to Tenant.

3. WARRANTIES: There are no warranties by Landlord. Tenant, in executing this Lease, is relying upon its own judgment, information and inspection of the Premises.

4. ENTRY BY LANDLORD: Landlord shall have the right to enter the Premises at any reasonable time to examine the same and determine that Tenant is complying with the terms of this Lease.

5. INDEMNIFICATION: Tenant agrees to indemnify, defend, and hold harmless Landlord and its officers, agents, and employees, from and against any and all claims, losses, actions or judgments for damages or injury to persons or property arising out of or in connection with the acts and/or any performances or activities of Tenant, Tenant's agents, Tenant's employees, Tenant's representatives, Tenant's invitees, or any other person allowed on the Premises by Tenant.

6. HAZARDOUS WASTE AND HAZARDOUS MATERIALS: Tenant agrees not to store, generate, or otherwise use or bring upon the Premises, any hazardous waste as defined by Federal, State, or local laws and regulations. All hazardous materials shall be stored and disposed of strictly in accordance with any State or Federal regulations. Tenant shall hold Landlord harmless from any liability associated with Tenant's use or possession of hazardous materials.

7. USE OF PREMISES: Tenant will construct a hangar on the Premises for aeronautical purposes, primarily to store, maintain and construct aircraft. Except for hazardous materials, non-aeronautical items may be stored in the hangar provided the items do not interfere with the aeronautical use of the hangar. Items are generally considered to interfere with the aeronautical use of the hangar when they impede the movement of aircraft in and out of the hangar or displace the aeronautical contents of the hangar. Tenant shall, at all times, comply with all laws, regulations and ordinances associated with the use of the Premises. Tenant shall not construct any additional buildings on the Premises without first obtaining Landlord's written permission. Tenant's use of the Premises shall not be changed without the written consent of Landlord. All use and operation on the Premises shall be in strict accordance with all applicable Local, State and Federal (FAA) rules and regulations.

8. USES NOT PERMITTED: Tenant shall not use, and Tenant shall not permit anyone else to use the Premises for any of the following purposes:

- (a) The operation of any business without written permission from the Landlord.
- (b) Construction of any additional buildings without Landlord's written permission.
- (c) Aircraft construction and maintenance not in accordance with Federal Aviation Regulations.
- (d) Any residential use.
- (e) The storage of any refuse or trash.
- (f) Smoking by anyone in the hangar.
- (g) Running the aircraft engine in the hangar.
- (h) Fueling or de-fueling the aircraft in the hangar.

9. OPTION TO RENEW: Tenant shall have the right to renew the Lease for a period of twenty (20) years. If Tenant desires to renew the Lease, then written notice of such renewal shall be given not sooner than one (1) year and not less than one hundred twenty (120) days prior to the termination date of this Lease.

10. TERMINATION OF LEASE: If Landlord ceases to own or operate the airport or finds that because of Federal, State, or other restrictions, it is impractical to continue the Lease, or in the event that Landlord determines in its sole discretion that it is not in Landlord's best interest to continue with the Lease, then this Lease shall terminate. Landlord shall give Tenant notice of such termination 90 or more days in advance of the termination date.

11. REPAIRS: Tenant shall repair damages, except those caused by normal use, to the airport and Premises which are the result of Tenant's action or of any invitee of Tenant while making use of the airport or Premises. Repairs shall be completed within ninety (90) days of the date of any such damage. If Tenant cannot reasonably repair such damage within ninety (90) days, Tenant shall give notice to Landlord of that fact and request an extension of 90 days. Such an extension shall not be unreasonably withheld.

12. **RELOCATION:** If Landlord undertakes airport renovation and/or expansion or any other project which requires the use of the Premises, then Tenant shall relocate its hangar to another location. Landlord shall attempt to provide a comparable location for the substituted Premises. Landlord shall give Tenant written notice one (1) year in advance of when such relocation is required. Relocation shall be at Tenant's expense.

13. **UTILITIES:** Tenant shall pay before the same are delinquent all sewer, water, gas, electricity, power, and other utilities used by Tenant. Tenant shall pay all connection costs, meter installation costs and any other costs associated with utilities used by Tenant. All installations must be approved by and comply with any municipal, state, or federal laws and regulations.

14. **TAXES AND ASSESSMENTS:** Tenant shall pay all personal property taxes and assessment levied against Tenant's personal property, including the hangar and any other taxes associated with the Premises, promptly before the same become delinquent.

15. **ACCESS:** Tenant shall have access to the Premises by aircraft and by automobile. Automobiles may be parked inside the hangar while Tenant's aircraft is being operated, or at a parking area off the aircraft ramps that is so designated.

16. **LIENS:** Tenant shall not suffer or permit any liens to be filed against the Premises or any part of the Premises. If a lien is filed against the Premises, Tenant shall cause the same to be removed of record within sixty (60) days after the date of the filing of the lien. Failure to remove the lien shall be a default under this Lease, or any renewal thereof.

17. **FIRE HAZARDS:** Tenant shall comply with all applicable fire codes.

18. **WASTE PROHIBITED:** Tenant shall not commit any waste or damage to the Premises and shall not permit any waste or damage to the Premises.

19. **MAINTENANCE:** Tenant shall keep and maintain the Premises in a neat and orderly manner and shall keep the Premises free from debris, garbage, and other unsightly material. Tenant shall maintain all leased surfaces not covered by asphalt or concrete in a weed-free condition.

20. **LIABILITY INSURANCE:** Tenant shall maintain a comprehensive liability insurance policy in an amount of not less than five hundred thousand dollars (\$500,000.00) covering the Premises during the terms of this lease. The policy shall provide coverage for all acts for which Tenant is required to indemnify Landlord under Paragraph 5 of this agreement. Tenant shall have Landlord named as an additional insured and shall provide Landlord with proof of current insurance during the term of this Lease, or any renewal thereof. The policy shall provide that the insurance company shall give Landlord written notice of any proposed cancellation of the insurance 30 or more days in advance of such cancellation.

21. **ASSIGNMENT AND SUBLETTING:** Tenant shall not assign this Lease without the written consent of Landlord. Tenant may sublet the whole or any part of the Premises. Tenant shall promptly provide Landlord with the names and contact information of any sub-Tenants. If Tenant sublets, then Tenant shall remain liable to Landlord for full performance of Tenant's obligations.



22. **ATTORNEY'S FEES:** In the event an action is brought to enforce any of the terms or provisions of this Lease, or to enforce forfeiture thereof for default by either of the parties, the successful party in such action shall be entitled to recover from the losing party reasonable attorney's fees, together with such other costs as may be authorized by the court.

23. **SERVICE OF NOTICES:** Any notice may be served upon Landlord by certified mail, return receipt requested, to Landlord at 501 East Main Street, Emmett, ID 83617, and any notice may be served upon Tenant by certified mail, return receipt requested, to Tenant at the above address. Service of notice by certified mail shall be deemed complete upon the date of the post mark by certified mail. Either party may change the address for service of notice by written notice to the other party.

24. **CONSTRUCTION OF STRUCTURE:** All plans and specifications shall be subject to the approval of the Landlord, the Emmett Building Inspector, the State of Idaho, and the FAA. All construction shall be at Tenant's own expense and must be according to the drawings and specifications submitted to and approved by Landlord prior to commencement of construction. Any changes must have the approval of all required approving agencies. Aesthetic design standards shall be determined by Landlord. Tenant shall comply with FAR Part 77 which requires that all such construction on an airport be coordinated with FAA using FAA Form 7460-1, "Notice of Proposed Construction or Alteration." Such forms shall be completed by the Tenant and approved by the Landlord before being submitted to the FAA. Tenant shall submit the form to the FAA unless otherwise directed by Landlord. Tenant shall provide a copy of all such forms to Landlord. The City Airport Advisory Committee with input from the Airport Manager shall approve the plans before construction is commenced. Tenant shall begin construction of the hangar within six (6) months from the date of Lease commencement. Failure to begin construction within six (6) months from the date of Lease commencement shall cause this Lease to be null and void, unless Tenant applies for an extension of time which is subsequently approved by the city council. To be valid, Tenant's application for time extension shall be submitted in writing to the Landlord within six (6) months from the date of Lease commencement, shall state the reasons for failure to begin construction, and shall also include a proposed length of extension, which may not exceed twelve (12) months from the date of Lease commencement. Only one extension may be granted by the City Council, in the City Council's sole discretion. Structures shall be completed within one (1) year after construction has started.

25. **NOTICE TO AIRMEN:** Tenant shall notify the airport manager in writing when construction begins and when it ceases. The airport manager will request and cancel a NOTAM with the FAA in Boise, Idaho, for the appropriate time of construction.

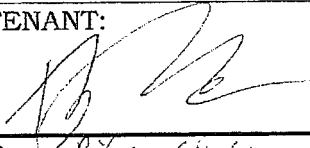
26. **SALE OF HANGAR:** Tenant shall not sell the hangar without first obtaining written permission from Landlord. Landlord shall not unreasonably withhold its consent. Any sale shall be subject to the terms of this Lease.

27. **REMOVAL OF STRUCTURE:** At the termination of this Lease, Tenant shall be entitled to remove the hangar provided that the Tenant returns the Premises to the same or better condition as it existed immediately before Tenant commenced construction of the hangar. If the hangar has not been removed within 120 days after the lease expires, it shall be considered the property of Landlord and Tenant shall have no further right or interest in the hangar.

28. DEFAULT: In the event Tenant fails to comply with any of the terms of this Lease, Landlord shall be entitled to give Tenant written notice of such default. If Tenant has not corrected such default within ninety (90) days after the date such notice was sent, Landlord may terminate this Lease at Landlord's option.

29. ENTIRE AGREEMENT: This is the entire agreement of the parties and can only be modified or amended in writing by the parties.

DATED this April 7, 2022.

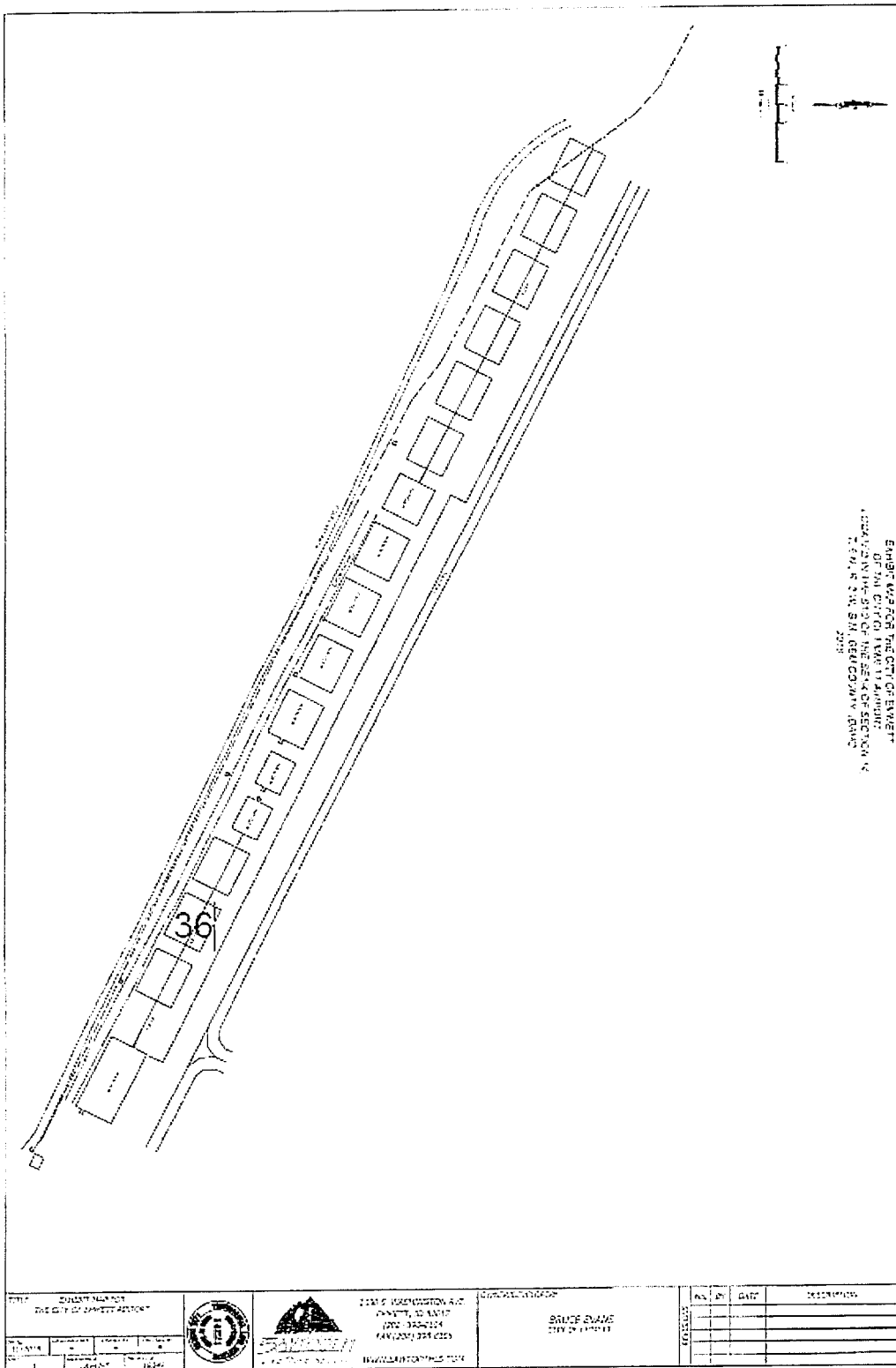
LANDLORD:  CITY OF EMMETT	TENANT: 
By: Its: Mayor	By: <u>Ryan Stinson</u> Its:

Attest:

City Clerk

\_\_\_\_\_

## Exhibit A





**EMMETT PUBLIC WORKS DEPARTMENT**  
601 East 3<sup>rd</sup> Street - Emmett, Idaho 83617  
**Clint Seamons, Public Works Director**

Thursday, April 7, 2022

Mayor, City Council:

I am requesting a **MOTION to approve termination of the hangar lease agreement between C&C Aircraft Property Management LLC and the City of Emmett with Mayor to sign.**

Attached is the termination letter for your review.

Thank you,

Clint Seamons, Public Works Director

601 E 3<sup>rd</sup> STREET, EMMETT ID, 83617  
EMAIL: [CSEAMONS@CITYOFEMMETT.ORG](mailto:CSEAMONS@CITYOFEMMETT.ORG)



**CITY OF EMMETT**  
**501 East Main Street**  
**Emmett, Idaho 83617**

**Termination of Hanger Lease C&C Aircraft Property Management LLC**

The City of Emmett hereby grants permission to C&C Aircraft Property Management LLC to sell their hangar to Ryan Stinson. Upon Ryan Stinson entering into a Lease Agreement with the City, the Lease Agreement between C&C Aircraft Property Management LLC and The City of Emmett dated November 12, 2019 shall be terminated.

Signed this \_\_\_\_\_ day of \_\_\_\_\_ 2022

\_\_\_\_\_  
Mayor Gordon Petrie

**GEM COUNTY/CITY OF EMMETT DISPATCH FUNDING AGREEMENT**

THIS AGREEMENT is made and entered into on \_\_\_\_\_, 20\_\_\_\_, between the City of Emmett, Idaho, hereinafter referred to as City, and Gem County, Idaho, hereinafter referred to as County.

The parties agree as follows:

1. **TERM:** The term of this agreement shall begin on October 1, 2022, and shall end on September 30, 2023.
2. **SERVICES:** Gem County will provide and pay for all dispatch services for both the County and the City of Emmett. At the conclusion of each fiscal year, the City will reimburse the County for the City’s share of total dispatch expenses. The total dispatch expenses incurred for the previous fiscal year will be divided between the County and the City based on the percentage of total call volume originating within each jurisdiction. The City’s percentage of total dispatch expenses thus determined will then be reduced by the amount of dispatch expenses paid by City residents through their County property taxes, as set forth below for fiscal year 2023:

GEM COUNTY DISPATCH COST ALLOCATION FY 2023							
AGENCY	DISPATCH ACTIVITIES		DISPATCH COSTS				
	SERVICE	TRAFFIC STOPS	PERSONNEL		M&O		
EPD	4538	1982	SALARY	\$ 295,602	PHONE	\$ 2,726	
GCSO	5590	2230	MEDICAL	\$ 55,860	INTERP LINE	\$ 1,080	
EFD	133		PERSI	\$ 36,300	OFFICE	\$ 365	
GCFD1 & 2	300		FICA/Med	\$ 22,614	TRAINING	\$ -	
			UNEMP		REPEATER	\$ 3,554	
GCEMS	1644		WCOMP	\$ 10,464			
MFD	0		OPT OUT				
SUB TOTAL	12205	4212		\$ 420,840		\$ 7,725	
GRAND TOTAL		16417			\$ 428,565	% OF PROP TAX	0.072382479
COST PER CALL					\$ 26.10		
	COUNTY		CITY		TAX CONTRIBUTION		
TAXES LEVIED	\$ 5,920,832	VALUATION	\$ 447,961,221		CITY		\$ 99,110.03
LEVY RATE	0.003056636						
	COST FOR SERVICE			AMOUNT DUE FOR SERVICE			
EPD	\$ 170,204.09						
GCSO	\$ 204,140.49			CITY OF EMMETT	\$74,566.02		
EFD	\$ 3,471.95			GEM CO FIRE DIST 1	\$ 7,831.48		
GCFD1 & 2	\$ 7,831.48			GEM CO FIRE DIST 2	\$ -		
0	\$ -						
GCEMS	\$ 42,916.49						

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 2023 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 2023

AGENCY	DISPATCH ACTIVITIES		DISPATCH COSTS		
	SERVICE	TRAFFIC STOPS	PERSONNEL	M&O	
EPD	4538	1982	SALARY \$ 295,602	PHONE	\$ 2,726
GCISO	5590	2230	MEDICAL \$ 55,860	INTERP LINE	\$ 1,080
EFD	133		PERSI \$ 36,300	OFFICE	\$ 365
GCFD1 & 2	300		FICA/Med \$ 22,614	TRAINING	\$ -
			UNEMP	REPEATER	\$ 3,554
GCEMS	1644		WCOMP \$ 10,464		
MFD	0		OPT OUT		

SUB TOTAL	12205	4212	\$ 420,840	\$ 7,725	
GRAND TOTAL	16417		\$ 428,565	% OF PROP TAX	0.072382479
COST PER CALL			\$ 26.10		

	COUNTY	CITY	TAX CONTRIBUTION
TAXES LEVED	\$ 5,920,832	VALUATION \$ 447,961,221	CITY \$ 99,110.03
LEVY RATE	0.003056636		

	COST FOR SERVICE	AMOUNT DUE FOR SERVICE
EPD	\$ 170,204.09	
GCISO	\$ 204,140.49	CITY OF EMMETT \$ 74,566.02
EFD	\$ 3,471.95	GEM CO FIRE DIST 1 \$ 7,831.48
GCFD1 & 2	\$ 7,831.48	GEM CO FIRE DIST 2 \$ -
	0 \$ -	
GCEMS	\$ 42,916.49	



Dispatch Fees - FY2023

1	Total Dispatch Expenses	\$	428,564.50	Actual FY2021 without PT Security position, without unemployment
2	City % of Dispatch Calls		<u>40.53%</u>	Actual FY2021
	City Share of Dispatch Expenses	\$	173,697.19	
3	County Property Tax Revenue paid by city residents	\$	447,961,221.00	Projected (Levied but not yet fully collected)
	County Levy		<u>0.003056636</u>	
		\$	1,369,254.39	
4	Total County Property Tax Revenue	\$	<u>5,920,832.00</u>	Projected (Levied but not yet fully collected)
			0.231260471	
	Total Dispatch Expenses	\$	<u>428,564.50</u>	
		\$	99,110.03	
	City Share of Dispatch Expenses	\$	173,697.19	
	Dispatch Expenses paid by City Residents	\$	<u>99,110.03</u>	
		\$	74,587.16	

## DEPT 0002 EXCLUDING ACCT SUBTOTALS 0008

collect

8 dispatch positions - security = 1/2

Acct No.	Account Description	Original Budget Amt	Actual Budget With Changes Budget	% Of	Prior	Current	Total	Budget Balance
0402-0000	SALARIES/CIVIL	132,421.00	132,421.00	100%		131,888.09	131,888.09	532.91
0402-0004	SALARIES/DEPUTIES	607,905.00	611,928.70	95%		579,271.26	579,271.26	32,657.44
0402-0005	SHERIFF/ELECTED OFFICIAL	67,422.00	67,422.00	100%		67,421.73	67,421.73	0.27
0402-0006	SALARIES/CHIEF DEPUTY					1,750.00	1,750.00	(1,750.00)
0402-0007	SALARIES/ATV	0.00				948.20	948.20	(948.20)
0405-0000	SALARIES/DISPATCH	355,766.00	356,420.94	88%		313,250.85	313,250.85	43,170.09
0406-0001	SALARIES/SECURITY SERV CONTR	22,000.00	22,000.00	92%		20,260.76	20,260.76	1,739.24
0406-0002	RESERVE DEPUTIES	9,600.00	9,600.00	69%		6,580.00	6,580.00	3,020.00
0406-0008	DRIVERS LICENSE LEAD	1,560.00	1,560.00	100%		1,560.00	1,560.00	
0406-0009	CAPTAIN					1,400.00	1,400.00	(1,400.00)
0406-0010	LIEUTENANT					1,225.00	1,225.00	(1,225.00)
0407-0000	MED INS OPT OUT	2,340.00	2,340.00	67%		1,560.00	1,560.00	780.00
Total 'A' Expenses -- Salaries:		1,199,014.00	1,203,692.64	94%		1,127,115.89	1,127,115.89	76,576.75
0410-0000	RETIREMENT	140,508.00	140,508.00	91%		130,628.89	130,628.89	9,879.11
0411-0000	SOCIAL SECURITY	91,830.00	91,830.00	91%		82,818.27	82,818.27	9,011.73
0413-0000	INSURANCE BENEFITS	199,500.00	199,500.00	91%		180,577.17	180,577.17	18,922.83
0415-0000	STATE UNEMPLOYMENT	5,565.00	5,565.00	91%		5,090.23	5,090.23	474.77
0416-0000	WORKMAN'S COMPENSATION INSUR.	26,000.00	26,000.00	57%		14,749.89	14,749.89	11,250.11
Total 'D' Expenses -- Benefits:		463,403.00	463,403.00	89%		413,864.45	413,864.45	49,538.55
0430-0000	TRAVEL - MILEAGE & SCHOOLING	7,000.00	7,000.00	84%		5,852.60	5,852.60	1,147.40
0440-0000	SUPPLIES - OFFICE	6,500.00	6,500.00	91%		5,917.07	5,917.07	582.93
0440-0005	SUPPLIES - INTOXIMETER	1,500.00	1,500.00	43%		647.55	647.55	852.45
0449-0000	VESTS	2,500.00	2,500.00	99%		2,482.40	2,482.40	17.60
0449-0006	3 MOVING RADAR EQUIP	2,400.00	2,400.00	27%		656.00	656.00	1,744.00
0464-0000	TELEPHONES/INTERPRETATION LINE	1,200.00	1,200.00	90%		1,080.00	1,080.00	120.00
0464-0005	TELEPHONE/DISPATCH	2,700.00	2,700.00	101%		2,725.78	2,725.78	(25.78)
0464-0006	PATROL CARDS/CELL PHONES	14,400.00	14,400.00	104%		14,954.09	14,954.09	(554.09)
0470-0000	VEHICLES - FUEL, GASOLINE	50,000.00	50,000.00	74%		37,111.91	37,111.91	12,888.09
0470-0002	VEHICLES-FUEL/SILD	1,000.00	1,000.00	54%		539.16	539.16	460.84
0475-0000	VEHICLES-REPAIRS/TIRES	17,000.00	17,000.00	52%		8,923.63	8,923.63	8,076.37
0475-0002	VEHICLES-REPAIRS/SILD	500.00	500.00	130%		651.40	651.40	(151.40)
0495-0000	REPAIRS/MAINT RADIO/CAMCORDER	6,000.00	6,000.00	85%		5,105.67	5,105.67	894.33
0509-0003	JAIL - BUILDING & EQUIP MAINT	0.00	0.00	106%		3,197.66	3,197.66	(3,197.66)
0515-0000	COPY MACHINE LEASE	1,500.00	1,500.00	93%		1,592.47	1,592.47	(92.47)
0528-0000	DUES/PROFESSIONAL	6,800.00				6,319.00	6,319.00	481.00

EXPENDITURES

125,203.61  
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we have  
unemployment  
because the city  
doesn't provide pay  
for it  
employment as of  
city employees  
city official  
agreed to  
10/16/11

EMPLOYEE PAYROLL HISTORY

Employee: DANILSON, FOREST

Monthly Salary: 1,633.43

Sex: M

Employee PERSI Rt:

Birthdate:

Hire Date: 10/1/2018

Termination Dt:

Employer PERSI Rt:

Marital Status:

Fed Exemptions:

State Exemptions:

Position: LAW ENFORCEMENT/DISPATCHERS

Employee Payroll History -- From 10/01/2020 To 09/30/2021

Payroll Date	Warrant Year/Number	Gross Pay	Federal Withheld	FICA Withheld	Medicare Withheld	State Withheld	PERS Withheld	Misc. Deductions	Net Pay	Earned Inc Cred	- - Em p l o y e r P a i d - - F.I.C.A. P.E.R.S. Insurance
10/07/2020		1,533.01	129.50	95.05	22.23	15.00			1,271.23		117.28
11/06/2020		1,237.49	94.04	76.72	17.94	4.00			1,044.79		94.66
12/07/2020		1,412.96	115.10	87.60	20.49	10.00			1,179.77		108.09
01/07/2021		1,505.31	124.55	93.33	21.83	14.00			1,251.60		115.16
02/05/2021		1,348.31	105.71	83.60	19.55	8.00			1,131.45		103.15
03/05/2021		1,366.78	107.93	84.74	19.82	8.00			1,146.29		104.56
04/07/2021		1,682.30	143.39	103.06	24.10	22.00			1,369.75		127.16
05/07/2021		1,423.55	114.74	88.26	20.64	10.00			1,189.91		108.90
06/07/2021		1,486.40	122.29	92.16	21.55	13.00			1,237.40		113.71
07/07/2021		1,616.46	137.89	100.22	23.44	20.00			1,334.91		123.66
08/06/2021		1,458.53	118.94	90.43	21.15	10.00			1,218.01		111.58
09/07/2021		1,597.88	135.66	99.07	23.17	17.00			1,322.98		122.24
Position Totals:		17,648.98	1,449.74	1,094.24	255.91	151.00			14,698.09		1,350.15

Miscellaneous Deductions Summary

Deduction Amt	Deferred Comp	Cafeteria Plan
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GEM COUNTY

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COMBINED TRANSACTION DETAIL

FISCAL YEAR 2021 FROM 10/01/2020 TO 09/30/2021 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							
11/10/20	SHERIFF- TONER	NEXTONER LLC	33744	CLAIM	2021-0000553	214.27	
11/10/20	SHERIFF- PENS, DUSTER	OFFICE DEPOT, INC	112667088001	CLAIM	2021-0000555	33.16	
11/23/20	SHERIFF- TONER, SCISSORS, PAPE	OFFICE DEPOT, INC	134555925001	CLAIM	2021-0000652	224.49	
12/15/20	SHERIFF- NOTARY FOR S. DILLION	BIGINSURANCE.COM	1096	CLAIM	2021-0000886	60.00	
12/15/20	SHERIFF- CALENDER, PENCILS, IN	OFFICE DEPOT, INC	13669925001	CLAIM	2021-0000949	70.80	
12/15/20	SHERIFF- MOUNTING STRIPS	OFFICE DEPOT, INC	136252486001	CLAIM	2021-0000949	11.38	
12/15/20	SHERIFF- INK	OFFICE DEPOT, INC	137446590001	CLAIM	2021-0000949	68.99	
12/15/20	SHERIFF- CALENDARS, INK, DESK	OFFICE DEPOT, INC	137383413001	CLAIM	2021-0000949	153.47	
12/28/20	SHERIFF- DUSTER, PENS, TAPE, T	OFFICE DEPOT, INC	140217536001	CLAIM	2021-0000949	117.03	
12/28/20	SHERIFF- CITATION BOOKS FOR PA	ALEXANDER CLARK PRINTING	5194	CLAIM	2021-0001018	228.79	
12/28/20	RD & BRDG-USB-CIVIL	OFFICE DEPOT, INC	140215642001	CLAIM	2021-0001053	23.96	
12/28/20	RD & BRDG- SORTER VERTICALE FI	OFFICE DEPOT, INC	140217541001	CLAIM	2021-0001053	17.99	
01/11/21	SHERIFF- NOTES PAPER MEMO BOOK	OFFICE DEPOT, INC	146475013001	CLAIM	2021-0001271	108.25	
01/11/21	SHERIFF- MONITER STAND	OFFICE DEPOT, INC	146487557001	CLAIM	2021-0001271	18.79	
01/25/21	SHERIFF- BLUE RAY DRIVE	OFFICE DEPOT, INC	1464875655001	CLAIM	2021-0001271	119.99	
01/25/21	SHERIFF- ALL PURPBOKLETS	OFFICE DEPOT, INC	148675858001	CLAIM	2021-0001397	32.36	
01/25/21	SHERIFF- OFFICE SUPPLIES (TAPE	OFFICE DEPOT, INC	148673684001	CLAIM	2021-0001397	37.03	
01/25/21	SHERIFF- PRINTER INK	OFFICE DEPOT, INC	146487566001	CLAIM	2021-0001397	68.99	
01/25/21	SHERIFF- PAPER	OFFICE DEPOT, INC	146584441001	CLAIM	2021-0001397	59.98	
02/09/21	SHERIFF- FILE FOLDERS (BOX 100	AMAZON CAPITAL SERVICES COPY PLUS	19GR-VYR1-1NDF	CLAIM	2021-0001602	114.70	
02/09/21	SHERIFF- DOG AT LARGE NOTICE (	OFFICE DEPOT, INC	7489	CLAIM	2021-0001617	30.50	
02/09/21	SHERIFF- WALL MOUNT @2	OFFICE DEPOT, INC	147713398001	CLAIM	2021-0001665	16.98	
02/09/21	SHERIFF- CALCULATOR BATTERYS	OFFICE DEPOT, INC	147713352001	CLAIM	2021-0001665	5.79	
02/09/21	SHERIFF- PAER, BADGE HOLDER, C	OFFICE DEPOT, INC	147697662001	CLAIM	2021-0001665	124.49	
02/09/21		SQUAW BUTTE SIGNS	806537	CLAIM	2021-0001676	30.00	
02/12/21	SHERIFF- ABC STAMP/ DILLON NO	U S BANK	04552	CLAIM	2021-0001720	36.99	
02/22/21	DISPATCH- HOLDER, PLASTIC BIND	OFFICE DEPOT, INC	148134234001	CLAIM	2021-0001777	15.37	
02/22/21	SHERIFF- OFFCIE WALL CLOCK	OFFICE DEPOT, INC	154646845001	CLAIM	2021-0001777	14.47	
02/22/21	SHERIFF- COPY PAPER (10 REAMS)	OFFICE DEPOT, INC	154646845001	CLAIM	2021-0001777	29.99	

## COMBINED TRANSACTION DETAIL

FISCAL YEAR	2021	FROM	10/01/2020	TO	09/30/2021	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							
02/22/21	SHERIFF- PLASIC DOOR PLATES (X	SQAW BUTTE SIGNS	806549	CLAIM	2021-0001788	30.00	
03/09/21	SHERIFF- LETTERHEAD- BUSSINESS	COPY PLUS	7515	CLAIM	2021-0001978	205.00	
03/09/21	SHERIFF- DESK PAD CREDIT	OFFICE DEPOT, INC	157914765001	CLAIM	2021-0002013		8.79
03/09/21	SHERIFF- DESK PAD	OFFICE DEPOT, INC	157919628001	CLAIM	2021-0002013		
03/09/21	SHERIFF- ENVELOPE MOISTENER	OFFICE DEPOT, INC	156563325001	CLAIM	2021-0002013	5.20	
03/09/21	SHERIFF- CORK BOARD	OFFICE DEPOT, INC	154649992001	CLAIM	2021-0002013	28.99	
03/09/21	SHERIFF- RACK- WALL MOUNT	OFFICE DEPOT, INC	154649991001	CLAIM	2021-0002013	31.99	
03/09/21	SHERIFF- WALL CALENDER- SCHEDU	OFFICE DEPOT, INC	156428217001	CLAIM	2021-0002013	29.59	
03/09/21	SHERIFF- PRINTER TONER CARTIDG	OFFICE DEPOT, INC	156428217001	CLAIM	2021-0002013	105.99	
03/09/21	SHERIFF- DESK PAD	OFFICE DEPOT, INC	156437626001	CLAIM	2021-0002013	8.79	
03/09/21	SHERIFF- MESH WALL POCKER BINS	OFFICE DEPOT, INC	156565426001	CLAIM	2021-0002013	26.79	
03/09/21	SHERIFF- PAPER (10 REAMS)	OFFICE DEPOT, INC	156563325001	CLAIM	2021-0002013	29.99	
03/09/21	SHERIFF- SKREWS & DRYWALL ANCH	ROCKY MOUNTAIN	C134298	CLAIM	2021-0002022	3.92	
03/09/21	SHERIFF- CREDIT (RETUREN SKREW	TRUE VALUE					
		ROCKY MOUNTAIN					
		TRUE VALUE					
		TRUE VALUE					
04/13/21	SHERIFF- PAYNE- VEHICLE REMOTE	AUTO ZONE	C134298	CLAIM	2021-0002022		2.20
04/13/21	SHERIFF- MARTIN FACILITY REMOT	AUTO ZONE	2294877488	CLAIM	2021-0002401	7.99	
04/13/21	SHERIFF- C BATTERIES/ SURVELL	ROCKY MOUNTAIN	2294882977	CLAIM	2021-0002401	15.98	
		TRUE VALUE	C137501	CLAIM	2021-0002476	16.99	
04/26/21	SHERIFF- BLACK TONER (QTY 6)	NEXTONER LLC	34038	CLAIM	2021-0002577	62.34	
04/26/21	SHERIFF- BLACK TONER (QTY 5)	NEXTONER LLC	34269	CLAIM	2021-0002577	98.30	
05/10/21	SHERIFF- CALC INK ROLL (2PK)	OFFICE DEPOT, INC	1678777019001	CLAIM	2021-0002812	11.04	
05/10/21	SHERIFF- MISC OFFICE SUP (MARK	OFFICE DEPOT, INC	167878222001	CLAIM	2021-0002812	250.46	
05/10/21	SHERIFF- STAMP XPL	OFFICE DEPOT, INC	167878221001	CLAIM	2021-0002812	24.99	
05/25/21	DISPATCH- PAPER /QTY 10 REAMS	OFFICE DEPOT, INC	169911645001	CLAIM	2021-0002946	127.96	
05/25/21	DISPATCH- WIRELESS TOUCH	OFFICE DEPOT, INC	168131833002	CLAIM	2021-0002946	24.99	
06/14/21	SHERIFF- ACUITY SCHEDULING- C	U S BANK	24847018	CLAIM	2021-0003201	275.00	
06/14/21	SHERIFF- DESK CHAIR/CIVIL OFFC	AMAZON CAPITAL	1X3R-CT3-FWFQ	CLAIM	2021-0003205	128.88	
06/14/21	SHERIFF- FILE FOLDERS	AMAZON CAPITAL	1X3R-CT3-FWFQ	CLAIM	2021-0003205	10.57	
06/14/21	SHERIFF-REIMB FOR SANDISK SD C	AMAZON CAPITAL	5596	CLAIM	2021-0003252	42.39	
06/14/21	SHERIFF- CANNON OFFICE PRINTER	HARRISON, GEER	174001238001	CLAIM	2021-0003274	224.00	
06/14/21	SHERIFF- TONER	OFFICE DEPOT, INC	174001217001	CLAIM	2021-0003274	167.18	

FISCAL YEAR 2021 FROM 10/01/2020 TO 09/30/2021 FUND 0008 DEPT 0002 ACCOUNT 0440  
FUND 0008 COUNTY JUSTICE FUND  
-02 SHERIFF'S OFFICE

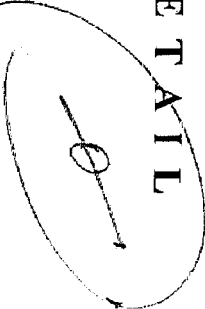
Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
0008-02-0440-0000 SUPPLIES - OFFICE							
06/14/21	SHERIFF- BOOK- ALLPURP.	OFFICE DEPOT, INC	174001227001	CLAIM	2021-0003274	24.27	
06/14/21	DISPATCH- TAPE/BLACK ON WHITE	OFFICE DEPOT, INC	173136094001	CLAIM	2021-0003274	18.63	
06/14/21	DISPATCH- HAND SANITIZER	OFFICE DEPOT, INC	173134935001	CLAIM	2021-0003274	40.32	
06/14/21	DISPATCH- FACIAL TISSUE	OFFICE DEPOT, INC	173134935001	CLAIM	2021-0003274	16.45	
06/14/21	DISPATCH- NOTE OD (18PK)	OFFICE DEPOT, INC	173134935001	CLAIM	2021-0003274	6.03	
06/14/21	SHERIFF-INK, TONER, FOLDERS	OFFICE DEPOT, INC	173727644001	CLAIM	2021-0003274	369.31	
07/12/21	SHERIFF- UNIFORM CITATION BOOK	ALEXANDER CLARK PRINTING	8578	CLAIM	2021-0003624	250.95	
07/12/21	SHERIFF- CLIPS, BINDER, DVD, T	OFFICE DEPOT, INC	179170912001	CLAIM	2021-0003672	264.73	
07/12/21	SHERIFF- 500GB XT POCKET SS	OFFICE DEPOT, INC	179189565001	CLAIM	2021-0003672	199.99	
07/12/21	SHERIFF- INK CARTRIDGE- EPSON	OFFICE DEPOT, INC	179189626001	CLAIM	2021-0003672	16.39	
07/26/21	SHERIFF- FRIEGHT COST FOR BOOK	ALEXANDER CLARK PRINTING	8578	CLAIM	2021-0003760	21.80	
08/09/21	SHERIFF- FILE FOLDERS / MISSCA	AMAZON CAPITAL SERVICES	1X3R-CTT3-FWFO	CLAIM	2021-0004023	95.13	
08/09/21	SHERIFF- BUSSINESS CARDS- DEPU	VICKERY, LEAH	12	CLAIM	2021-0004099	225.00	
08/23/21	JAIL- CORN HUSKERS	ALBERTSONS SAFEWAY	807183	CLAIM	2021-0004150	6.98	
09/20/21	CIVIL- ALL PURPOSE BOOKS	OFFICE DEPOT, INC	188863083001	CLAIM	2021-0004582	32.36	
09/30/21	SHERIFF- NOISE CANCEL HEADPHON	OFFICE DEPOT, INC	194823211001	CLAIM	2021-0004692	159.98	
09/30/21	SHERIFF- BINDER REPLACEMENT	OFFICE DEPOT, INC	183958555001	CLAIM	2021-0004769	6.07	
09/30/21	SHERIFF- INK FOR PRINTERS	OFFICE DEPOT, INC	179315418001	CLAIM	2021-0004769	80.57	
Account Totals:						5,928.06	10.99
						Beginning Balance:	0.00
						Ending Balance:	5,917.07

0008-02-0440-0005 SUPPLIES - INTOXIMETER

11/10/20	SHERIFF- SIMULATOR SOLUTION	REPCO MARKETING, INC	12213	CLAIM	2021-0000560	76.55	
07/26/21	SHERIFF- INTOX BAC SIMULATOR S	REPCO MARKETING, INC.	12364	CLAIM	2021-0003824	69.50	
07/26/21	SHERIFF- INTOX BAC SIMULATOR S	REPCO MARKETING, INC	12364	CLAIM	2021-0003824	69.50	
07/26/21	SHERIFF- INTOX BAC SIMULATOR S	REPCO MARKETING, INC.	12364	CLAIM	2021-0003824	22.00	
08/09/21	JAIL- ILMO- INTOX SOLUTIONS- J	U S BANK	903165	CLAIM	2021-0004019	410.00	

COMBINED TRANSACTION DETAIL

FISCAL YEAR 2021 FROM 10/01/2020 TO 09/30/2021 FUND 0008 DEPT 0002 ACCOUNT 0430  
FUND 0008 COUNTY JUSTICE FUND  
-02 SHERIFF'S OFFICE



Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
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0008-02-0430-0000TRAVEL - MILEAGE & SCHOOLING

02/12/21	SHERIFF- SUN VALLEY CORP./ HOT	U S BANK	00324	CLAIM	2021-0001721	188.76	
04/13/21	SHERIFF- SPRING 2021 REGISTRAT	IDAHO SHERIFFS ASSOCIATION	ISA-21-110	CLAIM	2021-0002452	100.00	
05/10/21	SHERIFF- SUN VALLEY- SHERIFF C	U S BANK	0346	CLAIM	2021-0002830	188.76	
05/10/21	SHERIFF-CHEVRON- CHAD INV. SCH	U S BANK	7343	CLAIM	2021-0002830	28.00	
05/10/21	SHERIFF- SUBWAY- CHAD INV. SCH	U S BANK	8735	CLAIM	2021-0002830	13.99	
05/10/21	SHERIFF- NOMNON- CHAD INV. SCH	U S BANK	7964	CLAIM	2021-0002830	55.00	
05/10/21	SHERIFF- FIREHOUSE SUBS-CHAD I	U S BANK	4540	CLAIM	2021-0002830	15.00	
05/10/21	SHERIFF- RED ROBIN- CHAD INV S	U S BANK	0610	CLAIM	2021-0002830	19.00	
05/10/21	SHERIFF- VICINO PIZZA-CHAD INV	U S BANK	0362	CLAIM	2021-0002830	27.26	
05/10/21	SHERIFF- MELTZ EXT GRILL- CHAD	U S BANK	0118	CLAIM	2021-0002830	20.60	
06/14/21	SHERIFF- HOLIDAY INN- GIBSON M	U S BANK	4793	CLAIM	2021-0003201	768.00	
06/14/21	SHERIFF- CPR CERTIFICATION/ RE	CONKLIN, SCOTT	1-21	CLAIM	2021-0003228	1,080.00	
06/14/21	SHERIFF-SMKYMTNPIZZA- PAYNE I	U S BANK	6259	CLAIM	2021-0003303	40.00	
06/14/21	SHERIFF-SUNVALLEYINN-SHERIFFS C	U S BANK	04549	CLAIM	2021-0003303	485.40	
06/14/21	SHERIFF-SUNVALLEYINN- SHERIFFS	U S BANK	0257	CLAIM	2021-0003303	566.28	
06/14/21	SHERIFF-SUNVALLEY F&B (DONNIE,	U S BANK	4854	CLAIM	2021-0003303	48.00	
06/14/21	SHERIFF-SUNVALLEY F&B (DONNIE,	U S BANK	4200	CLAIM	2021-0003303	48.00	
06/14/21	SHERIFF-REFUND (IS) CONFERENCE	U S BANK	0602	CLAIM	2021-0003303		
06/14/21	SHERIFF-RED TAIL GRILL- PAYNE	U S BANK	3500	CLAIM	2021-0003303		38.40
06/14/21	SHERIFF-STAYBIRD- PAYNE IS	U S BANK	0442	CLAIM	2021-0003303	27.85	
06/14/21	SHERIFF-JR BARBQ-PAYNE IS	U S BANK	8712	CLAIM	2021-0003303	518.40	
06/14/21	SHERIFF-JADE GARDEN RSTR- MARI	U S BANK	0131	CLAIM	2021-0003303	9.92	
06/14/21	SHERIFF-SUN VALLEY F&B-SHERIFF	U S BANK	3449	CLAIM	2021-0003303	27.45	
06/14/21	SHERIFF-SUN VALLEY F&B-SHERIF	U S BANK	2170	CLAIM	2021-0003303	43.00	
06/14/21	SHERIFF- JR BARBQ- PAYNE INVES	U S BANK	8930	CLAIM	2021-0003303	52.00	
06/14/21	SHERIFF-AZTEC GRILL- PAYNE IS	U S BANK	01866	CLAIM	2021-0003303	13.43	
07/12/21	SHERIFF- MONGOLIAN GRILL (X3)	U S BANK	3102	CLAIM	2021-0003621	20.00	
07/12/21	SHERIFF- WALMART- MTAC TRNG (X	U S BANK	5061	CLAIM	2021-0003621	43.33	
07/12/21	SHERIFF- TUCANOS RESTAUNT - M	U S BANK	3482	CLAIM	2021-0003621	28.50	
						33.01	

COMBINED TRANSACTION DETAIL

FISCAL YEAR 2021 FROM 10/01/2020 TO 09/30/2021 FUND 0008 DEPT 0002 ACCOUNT 0430

FUND 0008 COUNTY JUSTICE FUND

-02 SHERIFF'S OFFICE

Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
0008-02-0430-0000TRAVEL - MILEAGE & SCHOOLING							
07/12/21	SHERIFF- ALBERTSONS- MTAC TRNG	U S BANK	8004	CLAIM	2021-0003621	12.69	
07/12/21	SHERIFF- FLIGHT FOR MCINTOSH I	U S BANK	8387	CLAIM	2021-0003691	576.40	
07/12/21	SHERIFF- LAQUINTA INN SERVICE	U S BANK	2352	CLAIM	2021-0003691	14.99	
07/12/21	SHERIFF- LAQUINTA INN LODGE-	U S BANK	2352	CLAIM	2021-0003691	482.76	
08/09/21	SHERIFF- IAC SEPTEMBER CONF.-	IDAHO ASSOCIATION OF COUNTIES	IAC-21-550	CLAIM	2021-0004054	195.00	
08/09/21	SHRIFF- IAC SEPTEMBER CONF- WU	IDAHO ASSOCIATION OF COUNTIES	IAC-21-546	CLAIM	2021-0004054	195.00	
08/09/21	SHERIFF- FIREARMS TRNG/RED DOT	POST ACADEMY	S22011292	CLAIM	2021-0004077	80.00	
09/13/21	SHERIFF- PAYNE TRNG- PORT OF S	U S BANK	0334	CLAIM	2021-0004519	15.98	
09/13/21	SHERIFF- PAYNE TRNG- SUPER8 MO	U S BANK	6297	CLAIM	2021-0004519	128.12	
09/13/21	SHERIFF- PAYNE TRNG- MCDONLAD'	U S BANK	8493	CLAIM	2021-0004519	4.92	
09/13/21	SHERIFF- PAYNE TRNG- OVERTIME	U S BANK	8206	CLAIM	2021-0004519	20.53	
09/13/21	SHERIFF- PAYNE TRNG- MAVERIL F	U S BANK	02275	CLAIM	2021-0004519	52.00	
09/13/21	SHERIFF- PAYNE TRNG- CHEVRON F	U S BANK	9452	CLAIM	2021-0004519	19.00	
09/13/21	SHERIFF- PAYNE TRNG- OVERTIME	U S BANK	9783	CLAIM	2021-0004519	20.53	
09/30/21	SHERIFF- TASER INSTRUCTOR COUR	AXON ENTERPRISE, INC	INUS011901	CLAIM	2021-0004622	375.00	
09/30/21	SHERIFF- AXON ENTERPRISE INC-	U S BANK	INUS011901	CLAIM	2021-0004722	375.00	
07/13/21	TO CORRECT PAYMENT OUT OF THE			J/E - OK/WARR CORR	2021-0000218		1,191.68
Account Totals:						7,082.68	1,230.08
						Beginning Balance:	0.00
						Ending Balance:	5,852.60
Dept Totals:						7,082.68	1,230.08
						Beginning Balance:	0.00
						Ending Balance:	5,852.60
Fund Totals:						7,082.68	1,230.08
						Beginning Balance:	0.00
						Ending Balance:	5,852.60



COMBINED TRANSACTION DETAIL

FISCAL YEAR 2021 FROM 10/01/2020 TO 09/30/2021 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							
11/10/20	SHERIFF- FILE CABINET	AMAZON CAPITAL SERVICES	16KW-X3TF-VRT1	CLAIM	2021-0000502	249.99	
11/10/20	SHERIFF- 5 GALLON BOTTLE WATER	TREASURE VALLEY COFFEE, INC	2160.07008278	CLAIM	2021-0000572	8.00	
11/23/20	SHERIFF- PAPER FOR CIVIL	MESSENGER INDEX	MIX-1366027	CLAIM	2021-0000648	41.95	
11/23/20	SHERIFF- 3-5 GALLON BOTTLES, 2	TREASURE VALLEY COFFEE, INC	2160.07042964	CLAIM	2021-0000664	32.00	
12/15/20	SHERIFF- FIREARMS/RANGE SUPPLI	MOUNTAIN WEST BUILDING SUPPLY	116974	CLAIM	2021-0000945	39.94	
12/15/20	SHERIFF- 3 NAME PLATES	SQUAW BUTTE SIGNS	806495	CLAIM	2021-0000968	45.00	
12/15/20	SHERIFF- WATER	TREASURE VALLEY COFFEE, INC	2160.07088854	CLAIM	2021-0000971	12.00	
12/28/20	SHERIFF- REIMBURSE FOR REMOVED	MCINTOSH, JASON	4525	CLAIM	2021-0001048	60.00	
12/28/20	SHERIFF- CASE #2020-04434 MCIN	TASC	34066	CLAIM	2021-0001068	400.00	
12/28/20	SHERIFF- 2-5 GALLON BOTTLES, 2	TREASURE VALLEY COFFEE, INC	2160.07146311	CLAIM	2021-0001069	28.00	
12/28/20	SHERIFF- CASE# 2020-04434 MCIN	GEM COUNTY AUTO AND TRUCK DIS	34066	CLAIM	2021-0001077	400.00	
01/11/21	SHERIFF- COVID LYSOL SPRAY-DRI	U S BANK	12729	CLAIM	2021-0001288	15.98	
01/11/21	SHERIFF- CHRISTMAS CARDS	U S BANK	138183	CLAIM	2021-0001288	67.95	
01/25/21	SHERIFF- WATER & 8	TREASURE VALLEY COFFEE, INC	2160.07112205	CLAIM	2021-0001413	32.00	
01/25/21	DISPATCH- WATER	TREASURE VALLEY COFFEE, INC	2160.07160391	CLAIM	2021-0001413	44.00	
02/09/21	SHERIFF- FIREARMS RANGE ANNUAL	GEM COUNTY ROD & GUN CLUB	010621	CLAIM	2021-0001627	200.00	
02/09/21	SHERIFF-DISPATCH- WATER	TREASURE VALLEY COFFEE, INC	2160.07206196	CLAIM	2021-0001678	12.00	
02/12/21	SHERIFF- INTEREST FOR PREVIOUS	U S BANK	01222021	CLAIM	2021-0001720	54.76	
02/22/21	SHERIFF- METAL SHERIFF SIGN- C	BILL'S MACHINE SHOP, INC	20-1049	CLAIM	2021-0001734	285.34	
02/22/21	SHERIFF- 5 1/2 T-POST (QTY3) (	GEM SUPPLY CO-OP, INC	1065848	CLAIM	2021-0001752	17.46	
02/22/21	SHERIFF- WATER @6	TREASURE VALLEY COFFEE, INC	2160.07228255	CLAIM	2021-0001791	24.00	
02/22/21	SHERIFF- RENT FOR COOLER SHERI	TREASURE VALLEY COFFEE, INC	2160.07228255	CLAIM	2021-0001791	9.00	
03/09/21	SHERIFF- WATER 5GAL (QTY 6) SH	TREASURE VALLEY COFFEE, INC	2160.07228255	CLAIM	2021-0001791	11.00	
03/09/21	SHERIFF- FINEARTAMERICA- SHERI	TREASURE VALLEY COFFEE, INC	2160.07257103	CLAIM	2021-0002034	24.00	
03/09/21	SHERIFF- WALMART PICTURE FRAME	U S BANK	8691	CLAIM	2021-0002041	129.95	
		U S BANK	04280	CLAIM	2021-0002041	37.94	

COMBINED TRANSACTION DETAIL

FISCAL YEAR 2021 FROM 10/01/2020 TO 09/30/2021 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							
03/09/21	SHERIFF- DJI SHERIFF DRONE REP	U S BANK	7028	CLAIM	2021-0002041	171.00	
03/09/21	SHERIFF- DJI SHERIFF DRONE REP	U S BANK	7028	CLAIM	2021-0002041	3.42	
03/09/21	SHERIFF- AMOZON- PATROL INFLAT	U S BANK	9887	CLAIM	2021-0002041	29.27	
04/13/21	SHERIFF- WATER COOLER SHERIFF	TREASURE VALLEY COFFEE, INC	2160:07295353	CLAIM	2021-0002488	9.00	
04/13/21	DISPATCH- WATER COOLER- DISPAT	TREASURE VALLEY COFFEE, INC	2160:07333325	CLAIM	2021-0002488	11.00	
04/13/21	SHERIFF- WATER @ 3	TREASURE VALLEY COFFEE, INC	2160:07333325	CLAIM	2021-0002488	12.00	
04/13/21	SHERIFF- WATER @ 4	TREASURE VALLEY COFFEE, INC	2160:07295353	CLAIM	2021-0002488	16.00	
04/26/21	WATERWAYS- BAKED GOOD/ CLASS	ALBERTSONS SAFEWAY	723613	CLAIM	2021-0002533	41.05	
04/26/21	SHERIFF- WATERWAYS TRUCK- STRI	SQUAW BUTTE SIGNS	806602	CLAIM	2021-0002591	600.00	
04/26/21	SHERIFF- WATER & COOLER RENT	TREASURE VALLEY COFFEE, INC	216007379181	CLAIM	2021-0002596	21.00	
04/26/21	DISPATCH- WATER & COOLER RENT	TREASURE VALLEY COFFEE, INC	216007379181	CLAIM	2021-0002596	11.00	
05/10/21	SHERIFF- WATER 5GAL (QTY 7)	TREASURE VALLEY COFFEE, INC	2160:07423250	CLAIM	2021-0002828	28.00	
05/25/21	SHERIFF- BUG/TAR REMOVER (BOAT	NAPA AUTO PARTS	895423	CLAIM	2021-0002918	5.59	
05/25/21	SHERIFF- TERRY PADS (2PK)	NAPA AUTO PARTS	895423	CLAIM	2021-0002918	5.17	
05/25/21	DISPATCH- WATER & COOLER RENTA	TREASURE VALLEY COFFEE, INC	2160:07465360	CLAIM	2021-0002967	31.00	
05/25/21	SHERIFF- WATER & COOLER RENTAL	TREASURE VALLEY COFFEE, INC	2160:07465360	CLAIM	2021-0002967	9.00	
06/14/21	SHERIFF- 255 RETIREMENT CAKE	ALBERTSONS SAFEWAY	720546	CLAIM	2021-0003203	26.99	
06/14/21	DISPATCH- WATER (3)	TREASURE VALLEY COFFEE, INC	2160:07515070	CLAIM	2021-0003301	12.00	
06/14/21	DISPATCH- WATER 5GAL (QTY6)	TREASURE VALLEY COFFEE, INC	2160:07537810	CLAIM	2021-0003301	24.00	
06/14/21	DISPATCH- WATER COOLER RENTAL	TREASURE VALLEY COFFEE, INC	2160:07537810	CLAIM	2021-0003301	9.00	
06/14/21	DISPATCH- WATER COOLER RENTAL	TREASURE VALLEY COFFEE, INC	2160:07537810	CLAIM	2021-0003301	11.00	
06/28/21	SHERIFF-4TD- EXMPT PLATES POSS	TREASURE VALLEY COFFEE, INC	0465	CLAIM	2021-0003303	32.44	
07/12/21	SHERIFF- TOMS CABIN- SHERIFF O	TREASURE VALLEY COFFEE, INC	2160:07568757	CLAIM	2021-0003446	16.00	
07/12/21	DISPATCH- WATER 5GAL	U S BANK	04433	CLAIM	2021-0003621	222.00	
07/12/21	DISPATCH- WATER COOLER 4 WK RE	TREASURE VALLEY COFFEE, INC	2160:07615717	CLAIM	2021-0003690	24.00	
07/12/21	DISPATCH- WATER COOLER 4 WK RE	TREASURE VALLEY COFFEE, INC	2160:07615717	CLAIM	2021-0003690	9.00	
07/26/21	SHERIFF- IT SUPPORT/ 5 HOURS @	FIXTHISSYSTEM	IT-2021-06	CLAIM	2021-0003789	600.00	

COMBINED TRANSACTION DETAIL

FISCAL YEAR 2021 FROM 10/01/2020 TO 09/30/2021 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
0008-02-0559-0005MISC SHERIFF EXPENSES							
07/26/21	DISPATCH- WATER @4	TREASURE VALLEY COFFEE, INC	2160.07670054	CLAIM	2021-0003844	16.00	
08/09/21	DISPATCH- WATER COOLER RENTAL	TREASURE VALLEY COFFEE, INC	2160.07711026	CLAIM	2021-0004091	11.00	
08/09/21	DISPATCH- WATER X5	TREASURE VALLEY COFFEE, INC	2160.07711026	CLAIM	2021-0004091	20.00	
08/09/21	DISPATCH- WATER COOLER RENTAL	TREASURE VALLEY COFFEE, INC	2160.07711026	CLAIM	2021-0004091	9.00	
08/09/21	SHERIFF- REMOTE CONTROL- SHERI	U S BANK	1124641246859437	CLAIM	2021-0004093	15.41	
08/09/21	SHERIFF- RMIN- INVESTIGATION N	U S BANK	26576	CLAIM	2021-0004093	50.00	
08/23/21	SHERIFF- WATER	TREASURE VALLEY COFFEE, INC	216007753822	CLAIM	2021-0004221	24.00	
09/13/21	DISPATCH- WATER & RENTAL	TREASURE VALLEY COFFEE, INC	2160.07791115	CLAIM	2021-0004517	32.00	
09/20/21	DISPATCH- WATER	TREASURE VALLEY COFFEE, INC	2160.07791138	CLAIM	2021-0004593	16.00	
09/30/21	SHERIFF- CIVIL- PLASTIC BEN &	U S BANK	34968	CLAIM	2021-0004618	85.98	
09/30/21	SHERIFF- FIREARMS RANGE 2022 A	GEM COUNTY ROD & GUN CLUB	93021	CLAIM	2021-0004650	200.00	
09/30/21	SHERIFF- LIFTGATE SERVICE- AMM	SALT LAKE WHOLESALE SPORTS	75603	CLAIM	2021-0004704	45.00	
09/30/21	SHERIFF- WATER & 2 COOLER RENT	TREASURE VALLEY COFFEE, INC	2160.07861194	CLAIM	2021-0004721	36.00	
12/28/20	* Warrant # 2021-1068 VOIDED			J/E - CK/WARR CORR	2021-0000116		400.00
02/18/21	TO CORRECT PAYMENT MADE FROM W			J/E - NONCASH ADJ	2021-0000147	32.00	
07/13/21	TO CORRECT PAYMENT OUT OF THE			J/E - CK/WARR CORR	2021-0000218		600.00
Account Totals:						4,875.58	1,000.00
						Beginning Balance:	0.00
						Ending Balance:	3,875.58
Dept Totals:						4,875.58	1,000.00
						Beginning Balance:	0.00
						Ending Balance:	3,875.58
Fund Totals:						4,875.58	1,000.00
						Beginning Balance:	0.00
						Ending Balance:	3,875.58

COMBINED TRANSACTION DETAIL

FISCAL YEAR 2021 FROM 10/01/2020 TO 09/30/2021 FUND 0008 DEPT 0002 ACCOUNT 0495  
FUND 0008 COUNTY JUSTICE FUND  
-02 SHERIFF'S OFFICE

Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
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0008-02-0495-0000 REPAIRS/MAINT RADIO/CAMCORDER							
10/26/20	SHERIFF- CROWN POINT/ POWER/ S	IDAHO POWER CO	2206393130	CLAIM	2021-0000228	76.78	
11/10/20	SHERIFF- SQUAW BUTTE SITE RENT	IDAHO COMMUNICATIONS LLC	INV650174	CLAIM	2021-0000539	242.00	
11/23/20	SHERIFF- CROWN POINT/POWER/OCT	IDAHO POWER CO	2206393130	CLAIM	2021-0000637	83.52	
12/15/20	SHERIFF- SQUAW BUTTE SITE RENT	IDAHO COMMUNICATIONS LLC	INV654669	CLAIM	2021-0000927	300.00	
12/28/20	SHERIFF- POWER FOR CROWN POINT	IDAHO POWER CO	2206393130	CLAIM	2021-0001040	79.49	
01/11/21	SHERIFF- SQUAW BUTTE RENT SITE	IDAHO COMMUNICATIONS LLC	658163	CLAIM	2021-0001258	300.00	
02/09/21	SHERIFF- SQUAW BUTTE SITE RENT	IDAHO COMMUNICATIONS LLC	INV661812	CLAIM	2021-0001638	300.00	
02/22/21	SHERIFF- POWER CROWN POINT/DEC	IDAHO COMMUNICATIONS LLC	2206393130	CLAIM	2021-0001761	165.82	
03/22/21	SHERIFF- POWER AT CROWN POINT/	IDAHO POWER CO	2206393130	CLAIM	2021-0002141	78.06	
04/13/21	SHERIFF- SQUAW BUTTE SITE	IDAHO COMMUNICATIONS LLC	INV670170	CLAIM	2021-0002447	300.00	
04/26/21	SHERIFF- RECERTIFY PATROL VEHI	IDAHO COMMUNICATIONS LLC	13510	CLAIM	2021-0002583	756.00	
05/10/21	SHERIFF- SQUAW BUTTE SITE	IDAHO COMMUNICATIONS LLC	INV673798	CLAIM	2021-0002797	300.00	
06/14/21	SHERIFF- SQUAW BUTTE SITE	IDAHO COMMUNICATIONS LLC	INV678467	CLAIM	2021-0003257	300.00	
07/12/21	SHERIFF- SQUAW BUTTE SITE	IDAHO COMMUNICATIONS LLC	INV676085	CLAIM	2021-0003654	300.00	
07/12/21	SHERIFF- SQUAW BUTTE SITE	IDAHO COMMUNICATIONS LLC	INV682064	CLAIM	2021-0003654	300.00	
08/09/21	SHERIFF- SQUAW BUTTE SITE	IDAHO COMMUNICATIONS LLC	INV685844	CLAIM	2021-0004056	300.00	
08/23/21	SHERIFF- OFFICE ELECTRONIC NOT	ACTIVE911, INC	306726	CLAIM	2021-0004148	312.00	
09/13/21	SHERIFF- SQUAW BUTTE SITE	IDAHO COMMUNICATIONS LLC	INV689755	CLAIM	2021-0004458	300.00	
09/30/21	SHERIFF- SQUAW BUTTE SITE	IDAHO COMMUNICATIONS LLC	INV693465	CLAIM	2021-0004760	312.00	

Account Totals:

Beginning Balance:	5,105.67	0.00
Ending Balance:	5,105.67	

Dept Totals:

Beginning Balance:	5,105.67	0.00
Ending Balance:	5,105.67	

3554.00

VENDOR PAYMENT HISTORY -- DETAIL

VENDOR NUMBER 4825 FROM 10/01/2020 TO 09/30/2021 - 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 Catagory:  
MILWAUKIE, OR 97222

Reference No.	Description	Acct No.	Amount	No.	-----W A R R A N T S-----	Status
INV648070	RD & BRDG-RADIO MAINTENANCE CONTRACT NOV20 -JAN21	0002-00-0495-0000	1,296.00	2021-171	10/14/2020 10/20/2020	
INV650174	SHERIFF- SQUAW BUTTE SITE RENT	0008-02-0495-0000	242.00	2021-539	11/10/2020 11/19/2020	
INV655893	BLDG/GRNDS- PAGER QUATERLY	0001-10-0499-0000	14.97	2021-927	12/15/2020 12/21/2020	
INV654669	SHERIFF- SQUAW BUTTE SITE RENT/ OCT	0008-02-0495-0000	300.00	2021-927	12/15/2020 12/21/2020	
658163	SHERIFF- SQUAW BUTTE RENT SITE	0008-02-0495-0000	300.00	2021-1258	01/11/2021 01/15/2021	
INV660101	RD & BRDG- RADIO MAINTENANCE CONTRACT FEB 2021 TO APRIL 2021	0002-00-0495-0000	1,296.00	2021-1258	01/11/2021 01/15/2021	
INV661812	SHERIFF- SQUAW BUTTE SITE RENTAL	0008-02-0495-0000	300.00	2021-1638	02/09/2021 02/12/2021	
INV666561	RD & BRDG- P2 RADIO INSTALLATION AND PARTS	0002-00-0805-0000	953.54	2021-1999	03/09/2021 03/12/2021	
INV668320	BLDG/GRNDS- QUARTERLY PAGER	0001-10-0499-0000	14.97	2021-1999	03/09/2021 03/12/2021	
INV670170	SHERIFF- SQUAW BUTTE SITE	0008-02-0495-0000	300.00	2021-2447	04/13/2021 04/16/2021	
INV672141	RD & BRDG- RADIO MAINTENANCE CONTRACT MAY 2021 TO JULY 2021	0002-00-0495-0000	1,296.00	2021-2447	04/13/2021 04/16/2021	
INV673798	SHERIFF- SQUAW BUTTE SITE	0008-02-0495-0000	300.00	2021-2797	05/10/2021 05/14/2021	
INV678467	SHERIFF- SQUAW BUTTE SITE	0008-02-0495-0000	300.00	2021-3257	06/14/2021 06/18/2021	
679998	BLDG/GRNDS- PAGER QUARTERLY	0001-10-0499-0000	14.97	2021-3257	06/14/2021 06/18/2021	
INV676085	SHERIFF- SQUAW BUTTE SITE	0008-02-0495-0000	300.00	2021-3654	07/12/2021 07/16/2021	
INV682064	SHERIFF- SQUAW BUTTE SITE	0008-02-0495-0000	300.00	2021-3654	07/12/2021 07/16/2021	
INV683862	RD & BRDG- RADIO MAINTENANCE AGREEMENT AUG 21- OCT 21	0002-00-0495-0000	1,296.00	2021-3654	07/12/2021 07/16/2021	
INV685844	SHERIFF- SQUAW BUTTE SITE	0008-02-0495-0000	300.00	2021-4056	08/09/2021 08/13/2021	
INV689755	SHERIFF- SQUAW BUTTE SITE	0008-02-0495-0000	300.00	2021-4458	09/13/2021 09/17/2021	

VENDOR PAYMENT HISTORY -- DETAIL

VENDOR NUMBER 4825 FROM 10/01/2020 TO 09/30/2021 - 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	----- WARRANTS -----		Status
				No.	Issued	Redeemed
INV691397	BLDG/GRNDS/ PAGER QUARTERLY	0001-10-0499-0000	14.97	2021-4458	09/13/2021	09/17/2021
INV684862	RD & BRDG- REPLACEMENT BATTERIES FOR HAND HELD RADIOS	0002-00-0495-0000	717.00	2021-4458	09/13/2021	09/17/2021
INV693465	SHERIFF- SQUAW BUTTE SITE	0008-02-0495-0000	312.00	2021-4760	09/30/2021	10/29/2021
Vendor Total			10,468.42			
Grand Total			10,468.42			

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

<div style="text-align: center;"> <b>Levy Rate Calculation Worksheet</b>  <b>(For County Use Only)</b> </div>	
District's Name:	City of Emmett

District's Name: City of Emmett

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.

Market Value Area:		Please enter any U/R Increment			Taxable Value plus Increment		
County	Less U/R Increment	U/R Increment Values			Net Value plus ALL Increment (A+B)	Net Value plus Partial Increment Only (A+C)	Net Value plus Annexation Increment Only (A+D)
	(A) Net Taxable Market Value	(B) Total Net Increment Value	(C) Partial Increment Value	(D) Increment Value of Annexed Area Only			
Gem	\$447,961,221				\$447,961,221	\$447,961,221	\$447,961,221
Total Value:	\$447,961,221				\$447,961,221	\$447,961,221	\$447,961,221
					U/R Key Code: (1)	U/R Key Code: (2)	U/R Key Code: (3)

## Levy Calculation Area

[illegible]

Exempt Funds	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
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47	48
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51	52
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55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

[illegible]

\*Leave Blank if No U/R Increment added; 1 = All increment added; 2 = Partial increment added; 3 = Annexation increment added.

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.

Market Value Area:		Please enter any U/R increment			Taxable Value plus Increment		
County	Less U/R Increment	U/R Increment Values					
	(A) Net Taxable Market Value	(B) Total Net Increment Value	(C) Partial Increment Value	(D) Increment Value of Annexed Area Only	Net Value plus ALL Increment (A+B)	Net Value plus Partial Increment Only (A+C)	Net Value plus Annexation Increment Only (A+D)
Gem County	\$1,937,042,290				\$1,937,042,290	\$1,937,042,290	\$1,937,042,290
Total Value:	\$1,937,042,290				\$1,937,042,290	\$1,937,042,290	\$1,937,042,290
					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	\$1,857,592		0.000958984	0.002	
Dis Svcs Grant					
Block Grant/Cig					
District Court	\$178,453		0.000092127	0.0004	
County Fair	\$73,602		0.000037997	0.0001	
Justice	\$1,911,060		0.000986587	0.002	
Fair, Grounds & Bldg	\$117,812		0.000060821	0.0001	
Prks & Rec	\$55,094		0.000028442	0.0001	
Health District					
Cons Elections					
Indigent	\$396,291		0.000204586	0.001	
Junior College Tuition					
E911					
Revaluation	\$293,943		0.000151748	0.0004	
Solid Waste					
Tort	\$237,884		0.000122808		
Weeds	\$139,336		0.000071932	0.0006	
Snowmobile					
Waterways					
Drug Court					
I.C. §40-801(1)(a)	\$479,765		0.000247679	0.002	
I.C. §40-801(1)(b)	\$180,000		0.000092925	0.00084	
Subtotal	5,920,832		0.003056636		
Exempt Funds					
Subtotal					
Total	5,920,832		0.003056636		

\*Leave Blank if No U/R Increment added; 1 = All increment added; 2 = Partial increment added; 3 = Annexation increment added.

4

3



2021 Fiscal year calls for service and traffic stop statistics report

10-01-20 – 04-27-21 CAI System

04-28-21 – 09-30-21 Motorola/Spillman Flex System

	<u>Calls for Service</u>	<u>Traffic stops</u>
EPD	4538	1982
GCSO	5590	2230
EFD	133	N/A
GCFD1 & GCFD2	300	N/A
GCAS	1644	N/A

City 6653  
Total 16,417

Percentage of total use statistics

EPD Calls for service use	45.2%	GCSO Calls for service use	54.8%
EPD Traffic stops	47.1%	GCSO Traffic stops	52.9%
EFD calls for service use	30.7%	GCFD 1 & 2 Calls for service use	69.3%

Ldr/02-22-2022

② 40.53%