

**Legal Notice for City of Emmett
Notice of Public Hearing**

The Emmett City Council will hold a public hearing on Tuesday, December 17, 2019 at 7:00 PM at Emmett City Hall, 501 E. Main Street, Emmett, Idaho. The purpose of the public hearing is to allow comments regarding an increase in trash collection fees for the mandatory use of 64- or 96-gallon trash receptacles thru-out the City. All information is available for review from 8:00 A.M. to 5:00 P.M. Monday thru Friday at Emmett Public Works, 601 E. 3rd St, Emmett, Idaho.

Current Base Fee = \$11.81 Residential, \$23.81 Commercial

Cart Rental Fee = \$ 2.18 +\$.13 tax = \$2.31 per month increase

Total New Charge per month = \$14.12 Residential, \$26.12 commercial

Overflow Trash Stickers. First sheet of 5 stickers are provided each year free of charge.
Extra sheet of 5 stickers = \$7.00 available from Emmett Sanitation

Any written comments need to be received by the Public Works Office no later than 5:00 p.m. on Monday, December 9, 2019.

If handicap provisions are needed for anyone wishing to attend the meeting, please call the City of Emmett at 365-6050 before the hearing date.

Emmett Public Works

PUBLISH November 27 & December 4



CITY OF EMMETT
Building, Zoning and Public Works Department
601 E. 3rd Street
Emmett, Idaho 83617

Brian Sullivan:
bsullivan@cityofemmett.org
Clint Seamons
cscamons@cityofemmett.org
Ph: (208) 365-9569
Fax: (208) 365-4651

Trash Receptacles

Attention: Mayor and City Council,

Tonight, we would like to discuss trash receptacles that are allowed in the City of Emmett. We are working on an ordinance revision but would like your input prior to putting the changes into the new ordinance. Currently Emmett City Code (ECC) 4-3-5A allows a 20 gallon, but no more than 31-gallon capacity trash receptacle. We are proposing to make a change to this ordinance. The change is outlined below. The reason for this change is simple, we want a **clean and sanitary city** and by using the wheeled carts with attached lids supplied by the contractor, we feel will help keep the streets and alleys free of debris. The problems are evident as you drive the alleys in the city.

The proposal from Building, Zoning and Public Works Department would be the following:

- Eliminate the 20 to 31-gallon capacity trash receptacles.
- Add verbiage **requiring** all account holders in the city to have 64 or 96-gallon cart receptacle. Commercial users can still have dumpsters or 96-gallon cart receptacles. Several options are available for dumpsters, including 1.5 cubic yard, 2 cubic yard, 3 cubic yard, and 4 cubic yard dumpsters.
- Trash receptacles will be set out by 7 am on service day, placed within 1-2 feet of the pavement, and 4 feet from cars, mailboxes, trees, ect with 14' of unobstructed overhead clearance for pick up. Receptacles must be visible to collection crew. There will be no more alley placement of trash receptacles, except in designated areas of the city that will not allow for curb side pickup.
- Emmett Sanitation will offer overflow trash stickers. The first 5 stickers will be free, extras can be purchased. Trash can be placed in a standard trash receptacle (32 gallon) having handles for adequate strength for lifting, with the overflow sticker attached. One sticker per overflow trash receptacle is required.

Customers will have the option to choose either a 64 or 96-gallon cart receptacle, which will be a mandatory requirement throughout the city. Carts will be supplied and delivered by our contractor, Emmett Sanitation. Emmett Sanitation will no longer pick up trash placed in non-approved receptacles unless the receptacle has an overflow trash sticker attached. Overflow receptacles are only used for excess trash that will not fit in the standard 64 or 96-gallon receptacle.

Total monthly residential fee will be the following:

- Current Base Fee = \$11.81 Residential, \$23.81 Commercial
- Cart Rental + Tax= \$2.18 +\$.13 tax = \$2.31 per month
- Total charge per month = \$14.12 Residential, \$26.12 Commercial

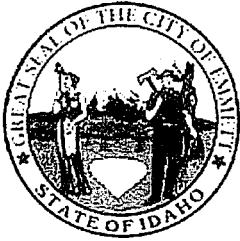
Overflow Trash Sticker: First sheet, (5) stickers are free per account holder.

- Extra sheet of 5 stickers= \$7.00
- Extra stickers can be purchased at Emmet Sanitation.

Sincerely,

Clint Seamons
Public Works Director

Brian Sullivan
Building & Zoning Administrator



CITY OF EMMETT
Public Works
601 E. 3rd Street
Emmett, Idaho 83617

Administration

Clint Seamons: Director
cseamons@cityofemmett.org
Doricela Millan-Sotelo: Office Manager
dmillan-sotelo@cityofemmett.org
Ph: (208) 365-9569
Fax: (208) 365-4651

December 11, 2019

RE: Fee Increase for Trash Receptacles

Mayor and City Council,

Proposed Motion:

I would like to make a motion to approve the fee increase for mandatory trash receptacles, increasing fees from the following and adding overflow trash stickers to trash collection:

Current Base Fee = \$11.81 Residential, \$23.81 Commercial

Cart Rental + Tax = \$2.18 + \$.13 tax = \$2.31 per month

Total charge per month = \$14.12 Residential, \$26.12 Commercial

Overflow Trash Sticker: First sheet, (5) stickers are free per account holder.

Extra sheet of 5 stickers = \$7.00 purchased at Emmet Sanitation

OR

I would like to make a motion to deny the request for a fee increase for mandatory trash receptacles and adding overflow trash stickers to trash collection for the following reasons:

Sincerely,

Clint Seamons

City of Emmett Council Meeting

December 10, 2019

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

Mayor Gordon Petrie called the meeting to order at 7:07 p.m.

Mayor Gordon Petrie led the **Pledge of Allegiance**

Jonathon Phillips offered the **Community Invocation**

Council Present: Council President Michelle Welch, Councilman Shawn Alder, Councilman Gary Resinkin, Councilman Steve Nebeker, Councilman Tona Henderson, Councilman Mike Stout

Staff Present: Lyleen Jerome, Brian Sullivan, Curt Christensen, Alyce Kelley, Steve Kunka, Clint Seamons, Mike Knittel, Stephanie Johnson, Anna Marie Young.

Public Present: Joe Morton - 5726 Silverleaf Ext., Emmett, Jen Gregory & Troop 850 - 1111 Palace Ave., Emmett, Brent Willis - 707 W. 6th St., Emmett, Jonathon Phillips - 912 Gem Stone Way, Emmett, Adam Little - 1137 E. Harcourt Dr., Boise, David Little - 3111 Sand Hollow Rd, Emmett, Mary Jean Stout - 701 Monte Vista Dr. #4, Emmett, Josh Williams - 604 S. Johns, Emmett, Bob Jonson - 523 E. 4th, Emmett, Terry Gardner - 2102 E. Quail Run Rd, Emmett, Carla and LeRoy Howell - 845 W. Black Canyon Hwy.

Councilman Nebeker made a **MOTION TO APPROVE THE AGENDA. Seconded by Council President Welch.. 6 -AYES, 0- NAYES. Motion Carried.**

Amendments to the Agenda:

Declaration of Conflicts of Interest: - None

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

PUBLIC HEARING

A. Mike Knittel, Systems Administrator presented the Information Technology Fee Schedule – Open for Public Discussion Systems Administrator, Mike Knittel - No questions were asked by the Council. Councilman Nebeker asked a question on behalf of a community member regarding how a home would get the service. Per Mr. Knittel the service would be spliced into homes. Joe Morton at 5726 Silverleaf Ext. asked about how it was going to go into individual homes and who would take on the cost. Per Mr. Knittel the fee would be assessed to the individual home; however, this is in the long-term. These costs are not required they are on an individual by need basis. If a person requests service, we will install at the cost of the person requesting the service. Mary Jean Stout at 701 Monte Vista Dr. #4 asked what the monthly base rate fee schedules are. Mr. Knittel read the Resolution that gave the base rates. Mayor Petrie called for public input three times. No further public came forward.

B. The Public Hearing was adjourned at 7:14pm

C. Councilman Henderson made a motion to **APPROVE THE INFORMATION TECHNOLOGY FEE SCHEDULE. Seconded by Council President Welch. AYES - 6, NOES - 0. Motion carried.**

PUBLIC HEARING

A. Brian Sullivan, Building/Zoning Administrator presented the Development Agreement Modification DA #19-002 Orchards Subdivision to the Council. Council asked questions. Joe Morton at 5726 Silverleaf Ext. brought his concerns of the development to the Council. David Little of 3111 Sand Hollow Rd, who is the Developer of the Orchards Subdivision gave input on the project. Adam Little of 1137 E. Harcourt Dr. gave his input on the development project. Pastor Jonathon Phillips of the Community Bible Church gave his input on the proposed development and the positive impact on his church. Mayor Petrie called for public input three times. No further public came forward. Mr. Sullivan gave rebuttal to the questions that were brought forth by Mr. Morton. Terry Gardner of 2101 E Quail Run Rd. gave his support of DA #19-002.

B. The Public Hearing was adjourned at 8:15pm

C. Councilman Nebeker made a motion to **APPROVE THE DEVELOPMENT AGREEMENT MODIFICATION DA #19-002 A MODIFICATION OF THE DEVELOPMENT AGREEMENT BETWEEN THE CITY OF EMMETT AND 210 MAIN LLC, SUBMITTED BY THE APPLICANT 210 MAIN LLC. Seconded by Councilman Alder. ROLL CALL VOTE. COUNCIL PRESIDENT WELCH - AYE, COUNCILMAN STOUT - AYE, COUNCILMAN HENDERSON - AYE, COUNCILMAN NEBEKER - AYE, COUNCILMAN ALDER - AYE, COUNCILMAN RESINKIN AYE. Motion carried.**

CONSENT AGENDA:

A. **Approval of Minutes** – November 26,2019

B. **Approval of Accounts Payable.**

Councilman Henderson made a **MOTION TO ACCEPT THE CONSENT AGENDA. Seconded by Council President Welch. 6 – AYES, 0- NOES. Motion Carried.**

ELECTED OFFICIALS:

A. Mayor

B. Announcements

C. City Council

City of Emmett Council Meeting

December 10, 2019

PRESENTATION:

Chief Kunka presented the Girl Scout Troop #850 who presented their Instructions to Council & Staff on Flashing Beacon Light Operation

NON-CONSENT AGENDA

A. Mike Knittel, Systems Administrator requested approval of Resolution #R2019-02 Fiber Optic Fees.

Councilman Nebeker made a **MOTION TO APPROVE RESOLUTION #R2019-02 FIBER OPTIC FEES. Seconded by Councilman Henderson. AYES - 6, NOES - 0. Motion Carried.**

B. Steve Kunka, Chief of Police requested approval to Surplus Property. Councilman Nebeker made a **MOTION TO APPROVE THE SELLING OF THE SURPLUS PROPERTY. Seconded by Councilman Resinkin. 6 - AYES. 0 - NOES. Motion carried.**

C. Brian Sullivan, Building/Zoning Administrator requested approval of Preliminary Plat for Payette River Orchards Subdivision. Councilman Henderson made a **MOTION TO APPROVE PRELIMINARY PLAT #PP 19-002 FOR PAYETTE RIVER ORCHARDS SUBDIVISION ADOPTING THE STAFF REPORT, STAFF RECOMMENDATIONS SOLUTIONS TO MITIGATE COMMUNITY CONCERNS, REMOVAL OF EXISTING APPROACH TO HWY 16 APPROXIMATELY 480FT NORTH OF BLACK CANYON CANAL AND DENY THE REQUEST FOR A PROPORTIONATE SHARE CONTRIBUTION TO ITD DUE TO THE FACT THE CITY HAS NOT ADOPTED AND IMPACT FEE ORDINANCE. Seconded by Councilman Stout. 6 - AYES, 0 - NOES. Motion carried.**

D. Clint Seamons, Public Works Director requested approval of Hangar Lease Agreement with William P. Geer, Sheri Slade-Geer. Councilman Henderson made a **MOTION TO APPROVE THE HANGAR LEASE AGREEMENT WITH THE CITY OF EMMETT AND WILLIAM P. GEER AND SHERI SLADE-GEER AND FOR THE MAYOR TO SIGN. Seconded by Councilman Nebeker. ROLL CALL VOTE. COUNCIL PRESIDENT WELCH - AYE, COUNCILMAN STOUT - AYE, COUNCILMAN HENDERSON - AYE, COUNCILMAN NEBERKER - AYE, COUNCILMAN ALDER - AYE, COUNCILMAN RESINKIN AYE. Motion carried.**

E. Clint Seamons, Public Works Director requested approval of Pay Request #4 in the Amount of \$8,603.70 to Asphalt Driveways & Patching. Councilman Stout made a **MOTION TO APPROVE THE PAY REQUEST #4 IN THE AMOUNT OF \$8,603.70 TO ASPHALT DRIVEWAYS & PATCHING AND FOR THE MAYOR TO SIGN. Seconded by Councilman Alder. 6 - AYES. 0 - NOES. Motion Carried.**

F. Lyleen Jerome, City Clerk requested approval of the 2020 Holiday Schedule. Councilman Nebeker made a **MOTION TO APPROVE THE 2020 HOLIDAY SCHEDULE. SECONDED BY COUNCILMAN HENDERSON. 6 - AYES, 0 - NOES. Motion Carried.**

DEPARTMENT/ ACTIVITY REPORTS

- A. **Building Official/City Planner** – Brian Sullivan - no report
- B. **City Clerk** – Lyleen Jerome - no report
- C. **Fire** – Chief Curt Christensen - no report
- D. **Library** – Alyce Kelley - no report
- E. **Police** – Chief Steve Kunka - no report.
- F. **Public Works** – Director Clint Seamons - no report.
- G. **Systems Administrator** – Mike Knittel - no report.
- H. **Engineer**

Councilman Alder made a **MOTION TO ADJOURN, SECONDED, 6 – AYES, 0 – NOES. Motion Carried.**

Meeting Adjourned at 8:57 p.m.

Mayor Gordon Petrie

Lyleen Jerome, City Clerk



CITY OF EMMETT
Public Works Department
601 E. 3rd Street
Emmett, Idaho 83617

Clint Seamons
cseamons@cityofemmett.org
Ph: (208) 365-9569
Fax: (208) 365-4651

Attention: Mayor and City Council,

Please accept this letter as a request for a waiver to Emmett City Code (ECC) 7-1A-2, Curb, Gutter, and Sidewalk, for property located at 815 and 821 S. Moffatt.

a) The owner and developer of the property is Americhoice Custom Homes.

7-1A-2 B. Waiver: The requirement for the installation of a curb, gutter, or sidewalk may be waived by the city council when the applicant/owner has established that any of the following situations exist:

1. For streets with a right of way width of fifty feet (50') or less, no sidewalks are located on the same side of the street within one hundred feet (100') of the subject site. *Right of way is 50' or less, and there are no sidewalks on the same side of the street on S. Moffatt.*
2. In blocks where the average street frontage of the lots is over one hundred feet (100'), sidewalks on only one side of the street may be allowed.
3. A negative drainage impact, as determined by the public works department, will be created due to the construction of the proposed curb and gutter.
4. An obstruction exists (i.e., irrigation box, tree, etc.) which will not allow for the placement of a curb, gutter, or sidewalk.
5. Home or business is damaged beyond repair due to no fault of the applicant/owner and the living space of the home or business space of the business will not be increased when the structure is replaced.

In lieu of constructing the curb, gutter, and sidewalk, the owner will be widening E. 7th Street by approximately 4' to align with the neighboring property to the east, and widening S. Moffatt by approximately 8' and improving the dangerous corner.

Proposed Motion:

I would like to make a motion to approve the waiver for the installation of curb, gutter, and sidewalk for the properties located at 815 and 821 S. Moffatt due to the right of way being less than 50' with no sidewalks located on S. Moffatt, and the owner to widen E. 7th street by approximately 4' and S. Moffatt by approximately 8' on the two road frontages of this property.

Sincerely,

Clint Seamons
Public Works Director



CITY OF EMMETT
PUBLIC WORKS DEPARTMENT
601 East 3rd Street
Emmett, Idaho 83617

Gordon Petrie, Mayor
Lyleen Jerome City Clerk
Jake Sweeten, Attorney
Michelle Welch – City Council President

Councilman: Mike Stout
Eltona Henderson
Shawn Alder
Steve Nebeker
Gary Resinkin

Thursday, December 12, 2019

Hangar lease agreement between Greg and Chris Barreto and the City of Emmett

Mayor, City Council:

I am requesting from City Council a **MOTION to approve hangar lease agreement between Greg and Chris Barreto and the City of Emmett with Mayor to sign.**

Thank you,

Clint Seamons
Public Works Director

**LEASE
AGREEMENT**

Lease agreement dated **October 16, 2019** ("Lease"), between the City of Emmett, Idaho ("Landlord") and **Greg & Chris Barreto, 62819 Lower Cove Road, Cove, Oregon 97824**("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 **November 12, 2019** and terminating on **December 31, 2039** 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. Rent will be **\$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 to 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:** In the event that 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, 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 reasonable 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:** In the event that Landlord undertakes airport renovation and/or expansion or any other project which requires the use of the Premises, 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 of 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:** Any construction approved by Landlord shall be in accordance with plans approved by Landlord. All plans and specifications shall be subject to the approval of the Landlord, the City of Emmett and the Gem County 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. 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.

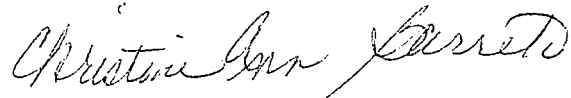
DATED this ____ day of _____, 2019.

LANDLORD:
CITY OF EMMETT, IDAHO

TENANT:

By: _____
Mayor

By:  _____



Attest: _____
City Clerk

STATE OF IDAHO)
) ss.
County of Gem)

On this ____ day of _____, 2019, before me, the undersigned, a Notary Public for Idaho, personally appeared Gordon Petrie, known to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same as the Mayor of the City of Emmett, Idaho.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

Notary Public for Idaho
Residing at _____
My Commission Expires _____

STATE OF Oregon)
County of Union) ss.

On this 25th day of November, 2019, before me, the undersigned, a Notary Public for Oregon, personally appeared Greg Barreto, known to me to be the person whose name is subscribed to the within instrument.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

Notary Kristy Ann Nelson

Notary Public for Oregon
Residing at 2514 Cove Ave, Labrande, OR 97050
My Commission Expires 11-13-2022



STATE OF Oregon)
County of Union) ss.

On this 25th day of November, 2019, before me, the undersigned, a Notary Public for Oregon, personally appeared Chris Barreto, known to me to be the person whose name is subscribed to the within instrument.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

Notary Kristy Ann Nelson

Notary Public for Oregon
Residing at 2514 Cove Ave, Labrande, OR 97050
My Commission Expires 11-13-2022



RESOLUTION #R2019-03

**RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF EMMETT, IDAHO
ELECTRONIC COMMUNICATIONS DURING COUNCIL MEETINGS**

NOW, THEREFORE, BE IT RESOLVED by the City Council of Emmett, Idaho, that neither the Mayor nor Council Members shall communicate privately during council meetings, including through emails, texts, social media, and other similar forms of communication; provided, however, response to personal emergencies during council meetings shall be allowed.

RESOLUTION introduced and passed _____, 2019, by the following vote:

AYES: _____ NOES: _____ ABSENT: _____

APPROVED:

MAYOR

ATTEST:

CITY CLERK

City's Strategic Pillars 12/10/19

- Economically Vibrant and...
- Health-conscious city
- Legally compliant with all state and federal laws
- Performing its constitutional mission (protecting people and property)
- With adequate infrastructure for growth

Building/Zoning Department Goal

- **Educate staff to obtain intimate knowledge of building and zoning codes. 25%**
- Update outdated city ordinances, **implement new ordinance**-----80% zoning and building only.
- Obtain accessibility inspector certification for ADA compliance----40%
- Create ADA transition plan to evaluate all City owned buildings and property. 95%
- Certified Floodplain Manager 75%

Expenditures requiring authorization from higher and purpose of expenditure

- 12/13/2019- Building Department-Idaho Federal Surplus \$7306.00 - 2014 Jeep Cherokee Sport

No less than top ten accomplishments since last report!

1. Start reviewing lot sizes for R-2, duplex zone. Would like to reduce the minimum lot size from 8000 down to? Had first and second meeting on this, zoning commission is on board to reduce lot size down to 6000 sq. ft. for a R-2 zone. Will bring back a formal amendment.
2. Start on proposal to adjust/reduce boundaries of the Historic Central Business District for design review.
3. Re-writing Area of Impact Agreement between City of Emmett and Gem County. **Draft is complete and to County**
4. Completed draft Area of Impact map revision. **To County for Review**
5. **Completed addressing all City owned facilities, i.e. water tower, well sites, parks, parking lots, etc.**
6. Started a draft Oil and Gas Ordinance. Draft is done. Working on revisions
7. Ordinance revision to allow Manufactured Homes in an R-1 zone without a variance. Draft is complete
8. **Permits, November 2019: New house =5. Commercial =, Duplex =, Apartment = - Hangars = 0, Manufactured Home = , Fees Collected: \$ 9673.50**
9. **Airport Planning for the future.**
10. **Working on Ordinance for Sewer and Water Connections, work performed by City, work performed by person wishing to connect. Striving for Clarity in the Ordinance.**
11. Zoning Applications:
 - Preliminary plat, Payette River Orchard 243 Lots--Continued to Nov. 4, 2019, recommend approval
 - Development Agreement, 210 Main Street LLC—Continued to Nov. 4, 2019 Recommend Approval, Public Hearing set for December 10, 2019
 - Re-Zone application submitted, 913 S. Wardwell, hearing January 6, 2020
 - Annex application submitted 522 Mill Road, hearing January 6, 2020

Plan for next 30 days

12. Work on Staff Reports for annexation and re-zone.
13. Daily operations, plan reviews, contractor talks, developer talks, etc.
14. Review Economic Development chapter of comp. plan Complete and going to hearing
15. Review Community Design chapter of comp. plan, Draft is complete and going to hearing
16. Review Education Chapter of comp. plan -Complete and going to hearing
17. Private Property Rights Chapter of Comp. Plan Complete and going to hearing
18. Complete Rubbish Ordinance

Training

- ***(see attached)***

This report does NOT contain any data required by ordinance or statute...that is covered in a separate report

City's Strategic Pillars

- Economically Vibrant and...
- Health-conscious city
- Legally compliant with all state and federal laws
- Performing its constitutional mission (protecting people and property)
- With adequate infrastructure for growth

Clerk's Goals this Budget Year

- Establish an Asset Management Plan for each Department to be implemented in 20/21 Budget
- Set up Digital files for Permanent Records (resolutions, ordinances, ect.)
- Increase ACH (Direct Pay) 10%
- Record Retention Management
- Cross Train Clerks in all areas
- Deputy Clerk Certifications in PRIMA, AIC, & HR

Expenditures requiring authorization / purpose of expenditure

- None

Training

- Deputy Clerk attended ICCOFTA District Meeting December 5, 2019
- Deputy Clerk attended AIC Fall Academy, December 11, 2019

Accomplishments since last report

- Completed and reviewed Sunshine Financial Reports on all Candidates for 12/5/19 Report
- Scheduled Annual Audit with Zwygart and Associates for February 3-5
- Increased ACH (Direct Pay) by 6 accounts October/November
- Completed October Financials and Bank Reconciliation
- Contracted with Access Idaho – Now accepting Credit/Debit card payments on all fees ie. Business license, dog license, permit fees, cemetery fees ect.
- Deputy Clerk fully trained on License Renewal Process, Alcohol, Bartenders, Business, ect.
- All Minutes Books from 1907 to current scanned and entered into digital records
- Certified Election Results from Gem County Clerk accepted

Plan for next 30 days

- Training with Black Mountain and Building Department on Permitting Module
- Promote ACH (Direct Pay) and increase client participation by 10%
- Cross Train Deputy Clerk on Payroll Process- currently ¾ completion
- Cross Train Deputy Clerk on City Financial Statements – 10% completion
- Request Financials from Candidates to comply with the Sunshine Law requirements, next report due January 31, 2020
- Research Temp Employment Agency Cost for leave of absence of an employee March-May
- Start List for Records Destruction
- Research Training Options for Asset Management Classes
- ICRMP Roles and Responsibilities Class to be held in January, presented by Jim McNall



City of Emmett, Idaho

Monthly Financial Report

October 2019

OUR CASH...

Account Balances

GENERAL FUND –	
Cash & Investments	\$ 2.148M

STREET FUND –	
Cash & Investments	\$ 369,681

LIBRARY FUND –	
Cash & Investments	\$ 171,327

CEMETERY FUND –	
Cash & Investments	\$ 85,654

PERPETUAL CARE FUND –	
CASH & INVESTMENTS	\$ 84,373

WATER FUND –	
Cash & Investments	\$ 3.245M
Bond Payment Reserve	\$ 303,457

SEWER FUND –	
Cash & Investments	\$ 3.635M
Bond Payment Reserve	\$ 969,665

SANITATION FUND –	
Cash & Investments	\$ 144,833

CASH FLOW... BUDGET VS. ACTUAL YEAR TO DATE

GENERAL FUND REVENUES AND EXPENDITURES

Fiscal Year 2019-20 Budget \$2,639,716

Revenues to Date	\$ 164,684	6%
Expenditures to Date	\$ 317,902	12%

Road & STREET FUND REVENUES AND EXPENDITURES

Fiscal Year 2018-19 Budget \$ 527,080

Revenues to Date	\$ 90,106	17%
Expenditures to Date	\$ 29,078	6%

LIBRARY FUND REVENUES AND EXPENDITURES

Fiscal Year 2018-19 Budget \$ 249,349

Revenues to Date	\$ 398	0%
Expenditures to Date	\$ 21,442	9%

CEMETERY FUND REVENUES AND EXPENDITURES

Fiscal Year 2018-19 Budget \$ 114,879

Revenues to Date	\$ 5,105	4%
Expenditures to Date	\$ 9,841	9%

WATER FUND REVENUES AND EXPENDITURES

Fiscal Year 2018-19 Budget \$1,857,300

Revenues to Date	\$ 153,764	8%
Expenditures to Date	\$ 95,796	5%

SEWER FUND REVENUES AND EXPENDITURES

Fiscal Year 2018-19 Budget \$2,451,800

Revenues to Date	\$ 194,433	8%
Expenditures to Date	\$ 102,004	4%

SANITATION FUND REVENUES AND EXPENDITURES

Fiscal Year 2018-19 Budget \$ 565,250

Revenues to Date	\$ 48,138	9%
Expenditures to Date	\$ 49,037	9%

SPECIFIC REVENUES COLLECTIONS AT A GLANCE...

PROPERTY TAX COLLECTIONS

Budget \$1,796,097

Revenues to Date	\$ 1,505	0%
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STATE SHARED REVENUES COLLECTIONS

Budget \$ 287,058

Revenues to Date	\$ 78,478	27%
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BUILDING PERMIT REVENUES COLLECTIONS

Budget \$ 45,000

Revenues to Date	\$ 5,616	12%
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City's Strategic Pillars

- Economically Vibrant and...
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- With adequate infrastructure for growth

Emmett Fire Department Goals this Budget Year (with percentage of completion to date)

- Coordinate the fit of all service support functions: maintenance/repair, quality control and technical support. (80% of completion)
- Provide all equipment necessary to allow for daily mission execution while meeting operational goals. (50% of completion)
- Provide constant, realistic and rigorous training to meet National Professional Development Model. (20% of completion)
- Provide a business inspection program that educates so that in each iteration high standards will be enforced, thus making our community safer. (10% of completion)
- Provide a positive work environment thus keeping well-trained and motivated firefighters for at least five year tours. (38% of completion)

Expenditures requiring authorization from higher and purpose of expenditure

•

No less than Top Ten Accomplishments since last report

- Dispatch called and informed they were down and could not dispatch. We prepared for plan B
- Back-flushed 3 engines. (Minor maintenance saves dollars.)
- Implemented a Daily Roll call system
- Installed 3 smoke detectors
- Provided 1 car seat
- Inspected Patriot Center
- Reviewed plans for a sprinkler system; met with Brian and discussed it with Javier at the ISFM office. Approved
- Investigated 2 house fires and one outbuilding
- Provided FFs for the Toy Drive and for Stuff the Ambulance
- Worked through a 4 plex a 13d structure
- Reviewed plans for new alarms at the Tractor Supply; sent on to ISFM Javier for assistance

Plan for next 30 days

- Developing a cancer prevention program (will complete in winter)
- Training Facility Proposal
- Peer to Peer program and Fire Chaplin program
- School Safety Group
- Working with other departments to develop a Wildland Strike team/ Task Force

Training (See Attached)

This report does NOT contain any data required by ordinance or statute...that is covered in a separate report

Emp, Title	Training/Hours	Date	Location	Cost/Certificate
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DEPARTMENT OF THE ARMY
HEADQUARTERS, UNITED STATES ARMY NORTH (FIFTH ARMY)
1837 ARMY BLVD STE 102
FORT SAM HOUSTON, TEXAS 78234-7800

November 22, 2019

Civil Support Training Activity

Chief Curt Christensen
Emmett City Fire Department
231 S Washington Ave
Emmett, ID 83617


Dear Chief Curt Christensen,

It is my distinct privilege to acknowledge the OUTSTANDING support and performance demonstrated by the City of Emmett Fire and Hazmat Team during the Gem County Hazmat Response Exercise, coinciding with the 101st Weapons of Mass Destruction Civil Support Team (WMD-CST) evaluation. Upon their return from your drill, our Bravo Team controllers emphasized the exceptional professionalism and superb capability that your team demonstrated in responding to a medical call, exacerbated by the threat of harmful chemicals in the immediate vicinity.

In our many travels and interactions with teams throughout the 50 states and three US territories, we are blessed with the opportunity to interface and learn from numerous metropolitan and rural community responders, demonstrating a broad scope of capabilities. From all accounts and standards, your team demonstrated exceptionally, with more heart and commitment than witnessed in some of the best equipped departments and with the confidence and capability to assure your community they are in good hands when the situation warrants. At the onset, you impressed our controllers with your team's response tactics, establishing a robust decontamination capability, exercising awareness to primary and secondary threats, and rescuing the "victim" who may have otherwise expired had your team not acted with such finesse. While we are not in the business of evaluating local responders, we were so impressed with your performance that we were compelled to convey our admiration for your commitment to establish and maintain such a qualified response team through continuous training.

It is my honor to convey our thanks and admiration for your leadership and your team's commitment to readiness and public service. We appreciate the opportunity to work with and learn from you and the Emmett Fire Department. We look forward to participating with you in future training opportunities.

Sincerely,


David L. Wilcox, GS-15
Director, Civil Support
Training Activity

City's Strategic Pillars 12-10-2019

- Economically Vibrant and...
- Health-conscious city
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Mission: Emmett Public Library is the heart of the community! Serving as a resource for information, education and recreation, as well as a place to meet, gather and learn.

Library Goals this Budget Year (with percentage of completion to date)

- Embrace a new awareness campaign, by collaborating with other community entities that support the library's mission of 2019-2020, partnerships developed and library usage will increase.
- Library will implement new software for improved patron financial recovery; expand delivery of learning opportunities through in-house & outreach programs. Pending 2019-2020 Budget Funding. 0%
- ~~Library will support and enhance its early literacy program, through staff development and new learning STEM & STEAM opportunities.~~
- Library will develop Adult/Senior services supporting the goal of, "A Place For Seniors To Age & Stay" 25%
- Develop grant/gift programs as well as in-kind contributions, providing no less than \$50,000 a year towards budget. **To date: Donations=\$10,857.00 + Grants=\$3390.00, In-Kind Donations=\$0.00**

-Expenditures requiring authorization from higher and purpose of expenditure-None at this time
-Training last 30 days- last 30 days – Nothing

No less than Top Ten Accomplishments since last report

- First Wednesday, Edible Trains **(58 attended)**
- Hired Elbia Christianson as our new circ-tech staff, training 80% complete
- Presentation to Emmett Lions, they will be donating \$1,000 for Large Print Books this year, matched by \$1,000 from Friends of the Library!
- Idaho Family Reading Week, Proclamation & Story Time w/First Lady Theresa Little Nov 12th 11am
- Planted of 2 trees on South Side, replacing large overgrown ones, pending, included in downtown trees
- New Credit Card system implemented by Nov 9th fundraiser and working through procedures.

Next 30 Days

- **Annual report to Idaho Commission for Libraries**
- **Complete Unique Recovery Collections program for outstanding patron accounts**
- **After Christmas Activities for kids**
- **Start Planning Summer Reading 2020**

This report does NOT contain any data required by ordinance or statute...that is covered in a separate report.

City's Strategic Pillars

- Economically Vibrant and...
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Police Department Goals this Budget Year (with percentage of completion to date)

- Retain 100% of Patrol Officers and Patrol Sgts. for no less than 3 years. **(37% of Completion)**
- Proactively make residences and businesses along 1/5 of the main arterials in the city at least 80% ordinance compliant each year, in addition to reacting to citizen complaints; new arterials will be targeted each year. (% of completion)
- Reduce domestic violence repeat offenses by 50%. **(Current 8 / 2018 at this time 12 / 33% decrease)**
- Ensure 100% of police department staff attends C.I.T. Training to improve mental hold process by end of 2019 fiscal year. **(92% of completion)**

Expenditures requiring authorization from higher and purpose of expenditure

Training Last 30 days

- See attached

No less than Top Ten Accomplishments since last report.

- Per our drone policy we have met the minimum requirements to legally deploy our drone when the situation presents itself.
- Working on Press release for Swatting Call.
- Officer Roehr has completed phase II of F.T.O.
- Officer Parker has P.O.S.T. Graduation December 13th.
- D.C. Babcock is updating the lexipol policy pertaining to department rewards like a Life Saver Award.
- Sgt. Bertalotto will be comparing dispatch agreements with others and present to council in January.
- Created a rough draft of a protocol of how to call out K9 team which will be followed by EPD and GCSO.
- Sgt. Bertalotto has contacted a number of departments about their dog impound fees and licensing fees. The findings of this will be given to council in February.
- Received estimate of Architect plan. Will be contacting local builder for a second estimate.
- Have completed forms for conversion of rifles and will be sending to the appropriate agency. Forms were sent back to us needing corrections. Forms have been corrected and are getting sent back to ATF.
- Department is working on obtaining 100% completion of ICRMP training.
- Held a planning meeting with E-Citation Rep. from ITD.

Plan for next 30 days

- Will be purchasing signs from Squaw Butte Signs that authorize GCAT to tow vehicles that are not authorized to park in the city hall parking lot during Cherry Festival. (next year)
- Have reviewed updated tow policy in Lexipol and need to review State Police Policy.
- Follow up with Carberry to see if they have contact C.A.R.E.S. about No Go Tell Training.
- Provide Domestic Violence Community Training in Emmett.
- Review PAL Pound contract / revisit the possibility of increasing pound fees. Renew contract.
- Implementation of new lockdown procedure.
- Remodeling of PD / look at a simpler plan then we received from architect.
- Making students who are at bus stops safer.
- Clint and I will be discussing how to get better use of the tin building.
- Start having King Fisher upload/enter their own pawn slips with Leads Online.
- Getting a rapid flasher ordered and installed at Substation and Feltham Peak.

Emmett Police Department

Emp, Title	Training/Hours	Date	Location	Cost/Certificate
1 Officer	ARID Training (16) Advanced Roadside Impairment Detection	12-5 –12-6	Nampa Police	0 / Yes
	11-26-19 – 12-26-19			
# Emp. Trained	Total Training Hours			Total Cost
1	16			



CITY ORDINANCE November Report

	NEW	RESOLVED	OUTSTANDING
Junk / Abandoned Vehicles	0	0	8
Parking Violations	0	0	0
Prohibited Accumulations	0	0	4
Sidewalk Obstruction	0	0	2
Weeds/Trees	0	0	-1
Animals Present / No permit	4	5	9
*Misc. Other	1	1	2
Citizen Complaint	5		
Officer Initiated	1		

*Description of Misc Other -



EMMETT POLICE DEPARTMENT

November Patrol Statistics

	TOTAL
Felony Arrests - Male	2
Felony Arrests - Female	1
Misd. Arrests - Male	13
Misd. Arrests - Female	7
Traffic Stops	241
Infraction Cite	117
Dispatched Calls	485
Officer Initiated	90
Reports	98
Dogs Taken to Pound	3
Ordinance Calls	21

Traffic Stops

Total Stops	135
Oral Warning	89

Community Involvement

Taught Stranger Danger at Shadow Butte Elementary during S.T.E.M. (Science Technology Engineering and Math) night.

Taught Stranger Danger at Head Start Program.

Attended multiple Veterans Day Assemblies and participated in one of them.

Participated in Festival of Trees event at the Fairgrounds by being a judge.

Participated and assisted in Holiday Magic on Main Street lighted parade.

C A S E S U M M A R Y R E P O R T

From 11/01/2019 To 11/30/2019

EMMETT POLICE DEPARTMENT

Date	Time	Initial Remarks
11/01/2019	8:44 am	ASSISTED GEM COUNTY SHERIFF'S OFFICE WITH A RAPE INVESTIGATION INVOLVING A 15 YOA FEMALE
11/01/2019	3:54 pm	RESPONDED TO A NON-INJURY ACCIDENT
11/02/2019	1:15 pm	ASSISTED GEM COUNTY SHERIFF WITH ANIMAL COMPLAINT
11/03/2019	3:34 am	MISD WARRANT 25 YOF
11/03/2019	10:10 am	INVESTAGED A BATTERY SUSPECT IS A 15 YOA FEMALE AND VICTIM IS A 48 YOA MALE
11/04/2019	2:58 pm	INVESTIGATED A PETIT THEFT IN THE 1000 BLOCK OF S JOHNS AVE
11/04/2019	5:24 pm	RESPONDED TO A INJURY TO A CHILD CALL
11/05/2019	1:10 pm	INVESTIGATED REPORT OF CPOR VIOLATION
11/05/2019	2:48 pm	RESPONDED TO A UNATTENDED DEATH OF A 63 YOA MALE.
11/05/2019	4:39 pm	RESPONDED TO A FRAUD CALL.
11/06/2019	12:44 am	ARRESTED A 31 YOM FOR ELUDING, DWP, POSS SUSPENDED LICENSE.
11/06/2019	8:15 pm	INVESTIGATED A FALL THAT OCCURRED AT ROUND UP, POTENTIAL OVER SERVICE.
11/06/2019	8:39 pm	CITED A 17 YOF FOR INATTENTIVE DRIVING-CRASH RELATED
11/07/2019	2:18 pm	INVESTIGATED A BURGLARY OF A BUSINESS.
11/08/2019	3:37 pm	RESPONDED TO A NON-INJURY ACCIDENT IN THE 400 BLK OF N WASHINGTON
11/08/2019	3:52 pm	INVESTIGATED A POSSIBLE CHILD CUSTODY INTERFERENCE IN THE 4000 BLK OF QUEEN ANN DR
11/08/2019	4:03 pm	INVESTIGATED BURNING OF HOUSEHOLD TRASH CITY CODE VIOLATION
11/10/2019	7:07 pm	RESPONDED AND INVESTIGATED A DOMESTIC BATTERY
11/11/2019	3:31 am	DISPATCHED 1 GRAVELY INJURED DEER
11/11/2019	2:56 pm	RESPONDED TO A THEFT CALL.
11/12/2019	2:16 pm	RESPONDED TO A WELFARE CHECK ON A 13 YOA FEMALE.
11/12/2019	4:02 pm	INVESTIGATED A SCHOOL BUS ARM VIOLATION INVOLVING A 24 YOF
11/12/2019	9:00 pm	INVESTIGATED A DOMESTIC BATTERY
11/13/2019	7:25 am	INVESTIGATED A 10-50 PD AND ISSUED A DWP TO AN 80 YOA MALE
11/13/2019	9:19 am	INVESTIGATED A 25 YOA FEMALE THAT WAS MISSING. ARRESTED A 29 YOA MALE FOR A WARRANT
11/13/2019	11:30 am	RESPONDED TO A NON-INJURY ACCIDENT IN THE 1300 BLK OF S WASHINGTON
11/13/2019	12:28 pm	INVESTIGATED POSSIBLE SEXUAL ABUSE OF AN 8 YOA FEMALE THAT OCCURED IN ONTARIO
11/13/2019	4:22 pm	INVESTIGATED A FRAUD CALL.
11/14/2019	8:39 pm	ARRESTED A 37 YOM FOR CRIMINAL CONTEMPT AND FELONY DOMESTIC IN PRESENCE OF CHILDREN.
11/15/2019	1:29 am	ARRESTED A 17 YOA MALE FOR A FELONY WARRANT AND CITED A 20 YOA MALE FOR POSS OF A CONT SUBS.
11/15/2019	8:54 am	ISSUED MISDEMEANOR CITATION FOR DWP AND 2ND OFFENSE INSURANCE
11/15/2019	11:07 am	DISPATCHED TO A CIVIL COMPLAINT RP HAD QUESTIONS
11/15/2019	11:21 am	INVESTIGATED A 15 YOA JUVENILE FEMALE RUNAWAY
11/15/2019	2:19 pm	RESPONDED TO A NON INJURY ACCIDENT AT 1ST & MCKINLEY
11/15/2019	6:20 pm	INVESTIGATED A BATTERY BETWEEN A 44 YOF AND A 57 YOF IN THE 200 BLK OF N PINE AVE
11/15/2019	7:03 pm	INVESTIGATED A CPO VIOLATION BETWEEN A 40 YOM & A 41 YOF
11/16/2019	3:30 pm	INVESTIGATED A POSSIBLE STOLEN FIREARM
11/16/2019	3:38 pm	PROCESSED 6 GUNS IN FOR SAFEKEEPING - 1 NCIC HIT
11/17/2019	7:19 pm	INVESTIGATED A THEFT
11/19/2019	7:57 am	INVESTIGATED A TRAFFIC CRASH
11/19/2019	9:25 am	INVESTIGATED A VANDALISM, NO KNOWN SUSPECTS AT THIS TIME
11/19/2019	5:39 pm	INVESTIGATED A CPOR VIOLATION INVOLVING A 41 YOM AND A 40 YOF
11/20/2019	3:02 pm	ARRESTED A 29 YOA FEMALE FOR POSS OF CONT SUBS AND PARA.
11/20/2019	3:32 pm	INVESTIGATED BURNING OF HOUSEHOLD TRASH.
11/20/2019	5:27 pm	ARRESTED A 49 YOM FOR DWP/NO INSURANCE 2ND

CASE SUMMARY REPORT

From 11/01/2019 To 11/30/2019

EMMETT POLICE DEPARTMENT

Date	Time	Initial Remarks
11/22/2019	11:57 am	ARRESTED FEMALE FOR THREE GEM COUNTY WARRANTS
11/22/2019	1:20 pm	RESPONDED TO A NON-INJURY CRASH AT WASHINGTON AND 4TH
11/22/2019	7:34 pm	STARTED REPORT FOR FIGHT BETWEEN TWO JR. HIGH SCHOOL KIDS
11/22/2019	9:02 pm	INVESTIGATED A DOMESTIC BATTERY ON 49 YOA MALE
11/22/2019	10:26 pm	INVESTIGATE DOMESTIC BETWEEN FATHER AND JUVENILE 15 YOF
11/23/2019	5:45 pm	CITED 27 YOA MALE FOR DRIVING WITHOUT PRIVILEGES
11/24/2019	1:27 am	ARRESTED 42 YOA MALE FOR 2ND DUI AND 3+ DWP
11/24/2019	8:34 pm	INVESTIGATED A DOMESTIC BATTERY BETWEEN A 62 YOA FEMALE AND 57 YOA MALE
11/25/2019	12:10 pm	INVESTIGATED MULTIPLE PETIT THEFT INCIDENCES WITH MULTIPLE VICTIMS
11/25/2019	5:05 pm	INVESTIGATED A 2 VEHICLE TRAFFIC COLLISION, WITH COMPLAINT OF PAIN TO ONE DRIVER
11/26/2019	1:46 pm	REPORT OF ROBBERY RESULTED IN INVESTIGATION OF FALSE REPORT / IMPERSONATION
11/26/2019	4:48 pm	INVESTIGATED A CUSTODIAL INTERFERENCE
11/26/2019	7:38 pm	RESPONDED TO A 1050 PD NON REPORTABLE CRASH INVOLVING ONE VEHICLE IN A DITCH.
11/26/2019	9:39 pm	INVESTIGATED A DOMESTIC BATTERY BETWEEN A 48 YOA MALE AND A 37 YOF
11/27/2019	2:58 pm	ASSISTED NAMPA WITH DEBT CARD FRAUD
11/27/2019	5:37 pm	INVESTIGATED AN AGGRAVATED ASSAULT BETWEEN A
11/28/2019	11:12 am	ASSISTED COUNTY WITH A MURDER/SUICIDE CALL
11/28/2019	3:43 pm	RESPONDED TO A NON INJURY ACCIDENT AT E MAIN AND JOHNS AVE.
11/29/2019	1:25 pm	ARRESTED A 51 YOA FEMALE ON A WARRANT
11/29/2019	1:29 pm	
11/30/2019	4:25 am	UNATTENDED DEATH
11/30/2019	5:21 pm	ASSISTED GCSO WITH DUI

Count: 67

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

City's Strategic Pillars
Tuesday, December 10, 2019

- Economically Vibrant and...
- Health-conscious city
- Legally compliant with all state and federal laws
- Performing its constitutional mission (protecting people and property)
- With adequate infrastructure for growth

Public Works Department Goals this Budget Year 2018/19 (with percentage of completion to date)

- Implement Airport Pavement, & Master C.I.P. Plan. – **25% completion**
- Create Cemetery Master Plan. – **5% Completion**
- Create and implement Road Improvement Plan to provide for Safe Route planning for pedestrians, bicycles and motor vehicles. – **60% completion**
- Replace all water distribution system lines less than 6 inches in diameter to meet mandatory minimum main line size requirement. – **50% completion**
- Reduce I&I inside sewer collections pipes to less than 50% of current rate of 4 million gallons per day as of 2016 per Sewer C.I.P. – **50% completion**

Expenditures requiring authorization from higher and purpose of expenditure

- 5/30/2019 Sewer Dept: Andritz Separation, Inc – \$9,987.46
- 10/25/2019 PW: Idaho Lines and Signs, LLC – \$9,326.18
- 11/5/2019 Johns Ave #4: Consolidated Supply – \$12,229.37

Training last 30 days

- None

No less than Top Ten Accomplishments since last report

1. Install fiber to WWTP – **40% Complete**
2. Installing under-ground bore for fiber-optic conduit from Water Tower to Library – **100% complete**
3. Applying for tap grant for 500K to subsidize S Johns Project – **60% Complete**
4. Finalizing LHTAC - 14393 S. Johns Ave. 4th to 12th Street final plan design & budget for construction. – **70% complete**
5. Replace Trees downtown with BIDS Funds – **100% Complete**
6. Repairs to bad water valves and water valve boxes -**45% complete**
7. Water valve exercising for all water distribution valves. – **72% complete**
8. Preparing underground irrigation systems for summer season. – **35% complete**
9. Reviewing and building safety equipment for W.W.T.P. – **75% complete**

Plan for next 30 to 45 days

- Start Philips Sewer Rehabilitation
- Preparing to continue with 12" water transmission mainlines along with new 8" water mainline replacement with new 1" water service down S Johns Avenue from 1st Street going south. **Waterlines & new water services installed to 4th Street to date. Pavement repairs started. Looks like full asphalt repairs from 1st Street to 4th Street.**
- Upgrade WWTP Influent Screen – **40% Complete**
- Present last 4 proposed hangar lease agreements to City Council. This will complete all the Hangar Master plan spaces available. **Public Hearing has been held and rate increase was approved.**
- Review Cemetery fees and create Master C.I.P. Plan
- Sewer manhole grout for leak repairs, sewer manhole replacement that are leaking water

This report does NOT contain any data required by ordinance or statute...that is covered in a separate report – units

City's Strategic Pillars

- Economically Vibrant and...
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Systems Admin Goals (with percentage of completion to date)

- Complete fiber optic network to inner city facilities. Begin next phase that includes Fire Department, Library, WWTP. **70% Cable finished to the Library! WWTP on deck**
- Migrate all servers to cloud over the next 5 years. **35% SysAdmin, Library, Public Works converted to SharePoint cloud storage**
- Complete Geographic Information System mapping of all city infrastructure assets (ongoing). **90% Valve numbers complete. Have to manually make separations for maps in the field.**
- Install fiber to additional nodes and cameras on east side complex of the City Park. **Next spring/summer**
- Fiber down 12th to Well 9 coupled with Sidewalk project. **95% Fiber splicing will be finished this week. Network switch programming will finish up after November holiday to bring site online.**

Expenditures requiring authorization from higher and purpose of expenditure

- None

Training last 30 days

- None

No less than Top Ten Accomplishments since last report

1. Well 9 fiber splicing complete
2. Library fiber cable pulled from Water Tower
3. Pickup donation of 10 desktops and 16 laptops from SDE
4. Inventory of Windows 7 computers for end of life
5. Spillman CAD meetings with county for changeover
6. Cradlepoint warranty return
7. WWTP cable install for underdrain flow meter
8. Draft agreement forms for fees
9. Presentation for fee structure
10. 12th Street fiber cable pull
11. Install and program credit card machine for Library
12. Install and configure eDispatches for Fire Dept.
13. Draft fee structure for IT
14. Battery backup/radio issue at WWTP
15. GIS new fiber boxes for downtown project
16. Safelink Internet kickoff meeting/site survey
17. Supply order for library fiber connection
18. Library Envisionware/server update
19. New laptops setup for WWTP staff
20. Gem Grant final submission and closeout for fiber

Plan for next 30 days

21. SafeLink Agreement	22. Complete new computers for Dori, Brian
23. Verizon Master License Agreement	24. Create GIS trace map for WWTP
25. Library patron line updates	26. Document all switch ports on the network
27. Revamp system for tracking sewer inspections	28. Finish RADIUS wifi user accounts rollout
29. Move Syslog server to new location- on hold	30. Server updates
31. Trimble firmware update	32. Fiber maintenance cost analysis