

Budget Review Workshop Meeting

June 23, 2020

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

Mayor Petrie called the meeting to order at 5:30 p.m.

**Council Present:** Mayor Petrie, Councilor Denise Sorenson

**Council Present via telephone:** Council President Steve Nebeker, Councilor Tona Henderson, Councilor Michelle Welch and Councilor Gary Resinkin

**Not Present:** Councilor Thomas Butler.

**Staff Present:** City Clerk Lyleen Jerome, Information Systems Director Mike Knittel

**Staff Present via telephone:** Police Chief Steve Kunka, Library Director Alyce Kelley, Public Works Director Clint Seamons, Fire Chief Curt Christensen

**Absent:** Building Planning Director Brian Sullivan

**Public Present: Hollie Ann Strang - Gem County Assessor**

**Fiscal Year 2020/2021 Budget**

Hollie Ann Strang, Gem County Assessor gave a presentation on CFAC and the Property Tax Relief dollars.

Lyleen Jerome, City Clerk Each department presented the budget with the focus being on expenses. Any questions that were presented from the Council to department heads were addressed.

**Councilor Henderson made a MOTION TO ADJOURN. Seconded by Councilor Resinkin. Motion Carried.**

**Meeting adjourned at 6:33 p.m.**

---

**Mayor Gordon Petrie**

---

**City Clerk Lyleen Jerome**

# City of Emmett Council Meeting

June 23, 2020

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

**Council Present:** Councilor Denise Sorenson, Councilor Gary Resinkin

**Council Present via telephone:** Council President Steve Nebeker, Councilor Tona Henderson, Councilor Michelle Welch, Councilor Thomas Butler

**Staff Present:** Lyleen Jerome, Mike Knittel, Stephanie Johnson

**Staff present via telephone:** Curt Christensen, Alyce Kelley, Steve Kunka, Clint Seamons

**Public Present via telephone:** Brenda Gurney – BIG Insurance Company

**Amendments to the Agenda:** None.

**Council President Nebeker made a MOTION TO APPROVE THE AGENDA. Seconded by Councilor Henderson. 6 – AYES, 0 – NOES. Motion Carried.**

**Declaration of Conflicts of Interest:** Council President Nebeker recused himself from voting on Business item #7C

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

## **ELECTED OFFICIALS:**

A. **Mayor** - Mayor Petrie publicly thanked Denise Sorenson for all of her efforts in improving the Gem County Senior Center.

B. **City Council**- Councilor Sorenson publicly thanked the staff for all the efforts they have done in order to support the Gem County Senior Center. Councilor Resinkin wanted to wish Councilor Butler congratulations on his retirement from several years of military service. Thanks Councilor Butler!

C. **Announcements and Good of the Order**

## **CONSENT AGENDA:**

A. **Approval of Minutes** – June 9, 2020 – Budget Workshop

June 9, 2020 – Regular Council Meeting

B. **Approval of Accounts Payable.**

**Councilor Henderson made a MOTION TO ACCEPT THE CONSENT AGENDA AS PRESENTED. Seconded by Councilor Welch. AYES -6, NOES - 0. Motion Carried.**

## **NON-CONSENT AGENDA**

### **BUSINESS:**

A. Brenda Gurney, BIG Insurance Company gave a presentation on a Group Term Life Insurance plan with Colonial Life. City Clerk Lyleen Jerome requested approval for Employee Group Term Life Insurance quote with Colonial Life. **Councilor Henderson made a MOTION TO APPROVE THE EMPLOYEE TERM LIFE INSURANCE QUOTE WITH COLONIAL LIFE AND FOR THE MAYOR TO SIGN. Seconded by Councilor Welch. Roll call vote. COUNCIL PRESIDENT NEBEKER – AYE, COUNCILOR HENDERSON – AYE, COUNCILOR RESINKIN – AYE, COUNCILOR SORENSON – AYE, COUNCILOR WELCH – AYE. COUNCILOR BUTLER – AYE. Motion Carried.**

B. Lyleen Jerome, City Clerk requested approval for the 2020 Financial Service Contract with Zwygart John CPA. **Councilor Henderson made a MOTION TO APPROVE THE 2020 FINANCIAL SERVICE CONTRACT WITH ZWYGART JOHN CPA for \$9100 AND FOR THE MAYOR TO SIGN. Seconded by Councilor Sorenson. Roll call vote. COUNCIL PRESIDENT NEBEKER – AYE, COUNCILOR HENDERSON – AYE, COUNCILOR RESINKIN – AYE, COUNCILOR SORENSON – AYE, COUNCILOR WELCH – AYE. COUNCILOR BUTLER – AYE. Motion Carried.**

C. Clint Seamons, Public Works Director requested approval of the Hawthorn Lift Station Addendum. **Councilor Henderson made a MOTION TO APPROVE THE HAWTHORN LIFT STATION ADDENDUM IN THE AMOUNT OF \$26,600 AND FOR THE MAYOR TO SIGN. Seconded by Councilor Welch. Roll call vote. COUNCIL PRESIDENT NEBEKER – RECUSED, COUNCILOR HENDERSON – AYE, COUNCILOR RESINKIN – AYE, COUNCILOR SORENSON – AYE, COUNCILOR WELCH – AYE. COUNCILOR BUTLER – AYE. Motion Carried.**

## **DEPARTMENT/ ACTIVITY REPORTS**

A. **Building Official/City Planner** – Director Brian Sullivan – No report

B. **City Clerk** – Lyleen Jerome – Gave report

C. **Fire** – Chief Curt Christensen – Gave report

D. **Library** – Director Alyce Kelley – Gave report

E. **Police** – Chief Steve Kunka – Gave report

F. **Public Works** – Director Clint Seamons – Gave report

G. **Systems Administrator** – Director Mike Knittel – Gave report.

H. **Engineer**

**Councilor Sorenson made a MOTION TO ADJOURN. Seconded by Councilor Henderson. 6 – AYES, 0 – NOES. Motion Carried.**

City of Emmett Council Meeting  
June 23, 2020

Meeting Adjourned at 7:39p.m.

---

**Mayor Gordon Petrie**

---

**Lyleen Jerome, City Clerk**

June 18th, 2020

Dear Mayor, City Council, Emmett Police Chief, Emmett Fire Chief, and Public Works Director:

Emmett High School would like your approval to host our Homecoming Parade on Friday, September 18th, 2020. Parade participants will be lined up at 11:00 a.m. in the Emmett High School parking lot and then proceed to the intersection of South Boise Ave. and Main Street to begin the parade at 12:00 p.m. The route will be similar to previous years proceeding down Main Street, turning right on S. Johns Ave., right on 4th Street, and then returning to the high school. The Emmett High School Band and Emmett High School Cheerleaders will stop in front of the elementary children at the park to perform and in front of the Middle School students on 4th street. These will be the only stops of the parade.

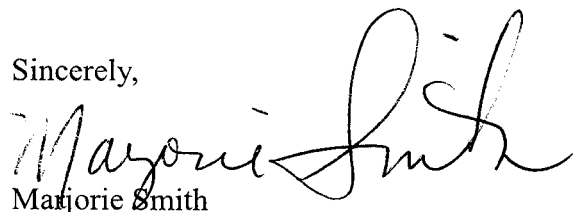
Below is a description of the traffic plan we used for the 2019 Homecoming Parade. This traffic plan was created with the Emmett High School Student Resource Officer. We will again file paperwork with the Idaho Department of Transportation to get the traffic plan approved.

The Emmett High School Student Resource Officer, with the assistance of one Emmett City Police Officer, will be conducting traffic stops at Main St. and Washington Ave. to allow parade vehicles to cross safely. They will also conduct traffic stops at 4th St. and Washington Ave. to allow parade vehicles to return to Emmett High School. Cones will be used as barricades at the following locations:

Commercial North and South  
Hayes St. North and South  
Wardwell North and South  
Mckinley North and South  
1st Street  
2nd Street  
3rd Street

Attached is a city map with proposed areas of closure. If you have any further questions please let me know.

Sincerely,

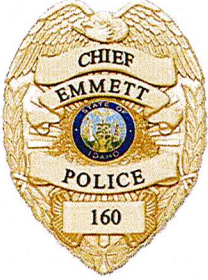


Marjorie Smith

EHS Student Council Teacher

[msmith@isd221.net](mailto:msmith@isd221.net)

208-861-8777



# EMMETT POLICE DEPARTMENT

501 E. Main Street – Emmett, ID 83617

Fax 365-6062 Phone 365-6055

**Steve Kunka, Chief of Police**

Mayor Petrie  
Emmett City Council

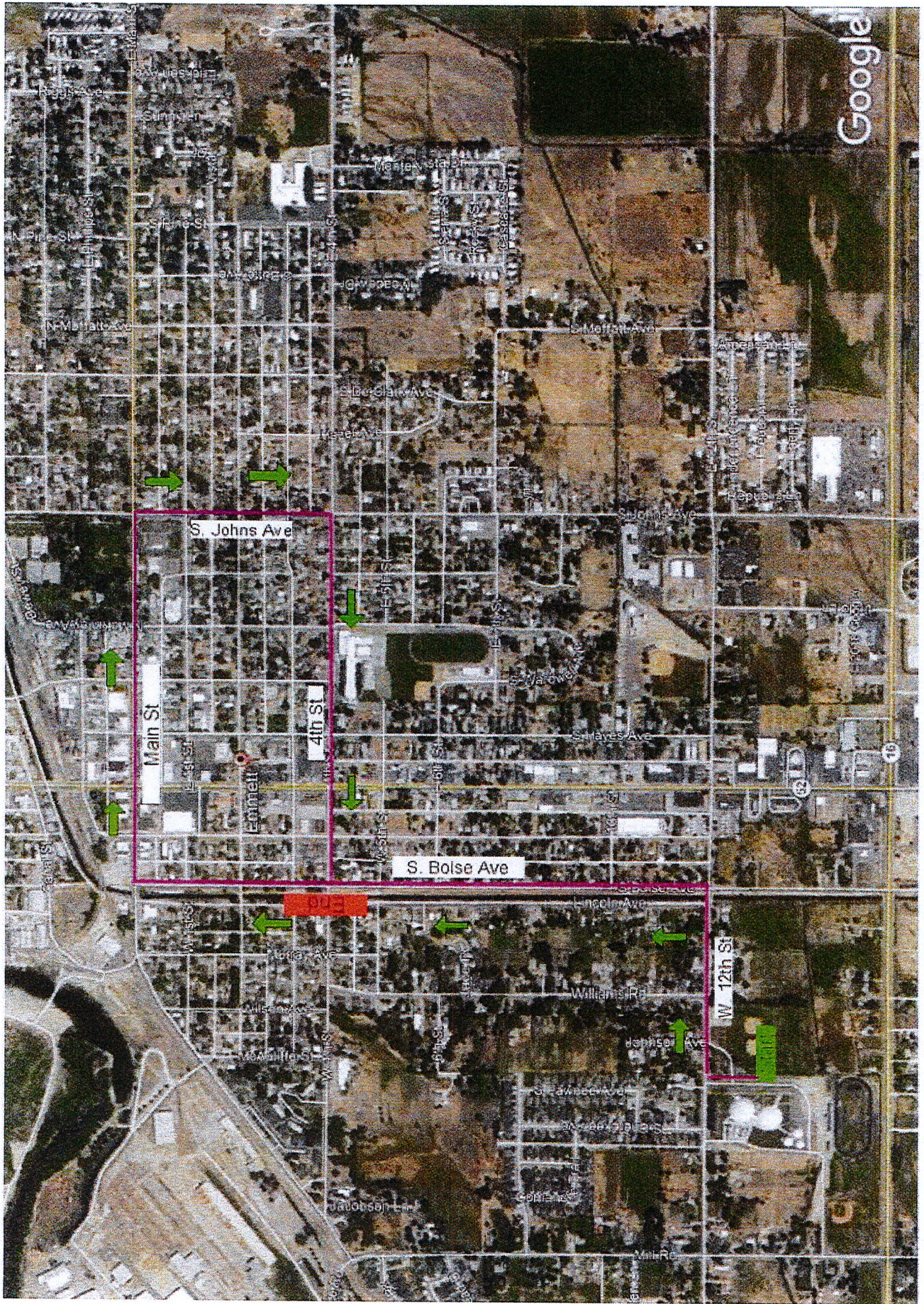
I am approving the request from Marjorie Smith for the Emmett Police Department to provide traffic control and escorts for the upcoming Homecoming Parade on September 18, 2020 (please see attached letter and traffic control plan). Our School Resource Officer Detective Keith Aamodt is our school contact and he will arrange the required needed police units and will work with myself and his direct supervisor, Detective Charmaine Williams, on all traffic control needs.

I have reviewed the attached traffic plan that was created by Detective Aamodt and others.

Steve Kunka,

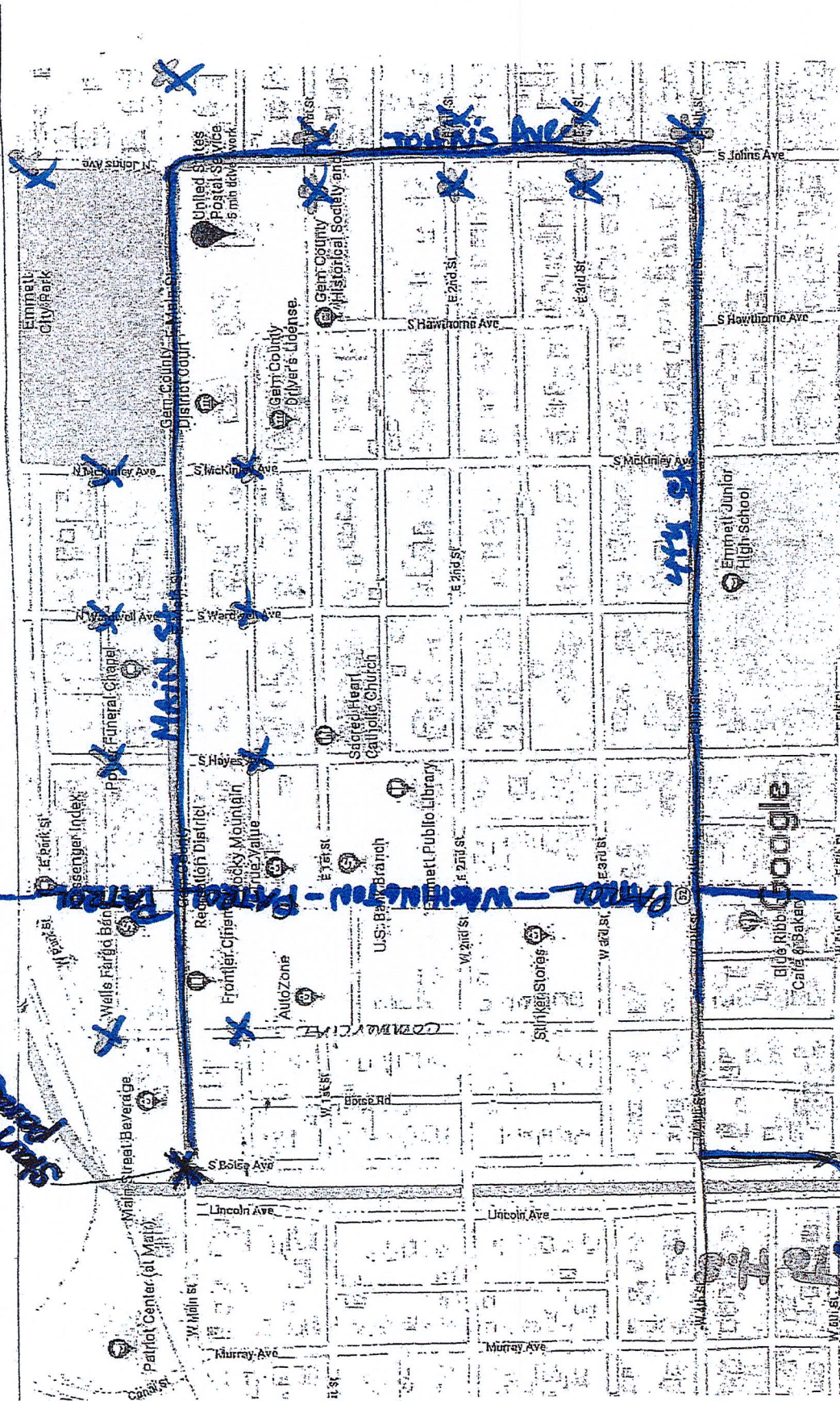
A handwritten signature in black ink, appearing to read "Steve Kunka".

Chief of Police



# TRAVEL PLAN HOMECOMING PARADE

X



- X Cones will be set up at the following locations and Patrol Access:
1. Cones at Commercial North & South
  2. Patrol (car) Block Washington / Main
  3. Cones at Hayes North & South
  4. Cones - Wardwell N & S
  5. Cones - McKinley N & S
  6. Cones - 1st, 2nd, 3rd St.
  7. Patrol - 4th & Wash.



**CITY OF EMMETT**  
**Building & Zoning Department**  
601 E. 3rd Street  
Emmett, Idaho 83617

**Building & Zoning Department**

Brian Sullivan:  
bsullivan@cityofemmett.org  
Anna Marie Young  
ayoung@cityofemmett.org  
Ph: (208) 365-9569  
Fax: (208) 365-4651

July 8, 2020

RE: Coltrin Minor Subdivision # 20-002

Mayor and City Council,

Staff has reviewed the referenced subdivision plat, Coltrin Minor Subdivision, and recommends approval of the plat with site specific condition on pages 2 and 3 being part of the approval.

Proposed Motion:

I would like to make a motion to approve Coltrin Minor Subdivision, # 20-002, with the following conditions.

1. Comply with all Final Plat review comments.
2. All review fees from County Surveyor being paid prior to signing the Mylar.
3. Submit two (2) paper copies and 1 digital copy of the final plat to the Zoning department for review prior to printing the Mylar.
4. Final plat must be recorded within 1 year of written approval unless an extension is requested and granted by the City.
5. The applicant is to follow all recording requirements as outlined in ECC 10-2-4K.
6. Within ten (10) days of recording the final plat, new deeds and legal descriptions for lots 1-4 shall be prepared and recorded in Gem County Recorder's Office.

OR

I make a motion to deny the final plat of Coltrin Subdivision for the following reason:

Sincerely,

A handwritten signature in black ink that reads "Brian Sullivan". The signature is written in a cursive, flowing style.

Brian Sullivan  
Building / Zoning Administrator





**CITY OF EMMETT**  
**PLANNING & ZONING DEPARTMENT**

**STAFF RECOMMENDATION**

**DESCRIPTION: MINOR SUBDIVISION FOR COLTRIN SUBDIVISION**

**FILE NUMBER: MIN-20-002**

**CITY COUNCIL REVIEW DATE: JULY 14, 2020**

**PROPERTY OWNER: COYOTE INVESTMENTS**

**APPLICANT: SAWTOOTH LAND SURVEYING**  
**2030 S. WASHINGTON**  
**EMMETT, ID 83617**

**SITE LOCATION: 179 W. Hwy 52, RP06N01W181360**

**STAFF PLANNER: BRIAN SULLIVAN**

**1. APPLICATION SUMMARY & OVERVIEW**

The applicant, Sawtooth Land Surveying, filed a minor subdivision application (combining the preliminary and final plat) to create 4 lots of Coltrin Subdivision. Lot 1, .497 acres, or 21,649 sq. ft., lot 2, 3.647 acres, or 158,863 sq. ft., lot 3, 3.070 acres or 133,729 sq. ft., lot 4, 7.702 acres, or 335,499 sq. ft. There is no minimum lot size in the C, Commercial zone.

ECC 10-2-4, Sub-section "M" notes that a minor subdivision with no new roads or infrastructure with no more than four (4) building lots may obtain preliminary approval from the administrator. Final approval must be obtained from the City Council. No public hearing is required for Final Plat applications and no notice was given (other than posting the meeting agenda).

Staff Recommendation: Staff finds that all procedural requirements of the Subdivision Ordinance have been met, including payment of the fees associated with the application. Staff recommends approval of the application.

**2. APPLICATION & PROPERTY FACTS**

A. Site Address/Location:

Coltrin Subdivision– Minor Subdivision

The subject property is located at 179 W. Highway 52, Emmett, ID. The property is located in Township 06N, Range 01W, Section 18, Boise Meridian, Gem County Idaho.

- B. Current Owner(s): Coyote Investments
- C. Applicant(s): Sawtooth Land Surveying
- D. Representative: Same
- E. Present Zoning: C, Commercial
- F. Present Comprehensive Plan Designation: Mixed Planned Development

**3. APPLICATION PROCESS FACTS**

A. Relevant Ordinances and Required Actions:

The subject application will in fact constitute a Combined Plat/Minor Subdivision application, as determined by Emmett City Code. The City Council must review and decide to either grant, grant with conditions, or deny the request.

**4. LAND USE**

- A. Existing Land Use(s): Lot 2 has a retail store, Bi-Mart, with lots 1, 3, and 4 being vacant land.
- B. Description of Character of Surrounding Area: The immediate vicinity has commercial businesses.
- C. Adjacent Comprehensive Plan, Zoning and Land Use:

	<b>COMP PLAN DESIGNATION</b>	<b>ZONING DESIGNATION</b>	<b>LAND USE</b>
<b>North of site</b>	General Commercial, Mixed Planned Dev.	Commercial	Gas station and Retail
<b>South of site</b>	Area of City Impact	A-2 Rural Transitional Ag-County	Emmett Sanitation
<b>East of site</b>	General Commercial, Mixed Planned Dev.	Commercial	Vacant land, commercial office, automotive shop, and retail
<b>West of site</b>	General Commercial, Mixed Planned Dev.	C-2, Commercial, County	Vacant Land

D. Existing Site Characteristics:

The property has a commercial retail business and vacant land.

**5. SITE SPECIFIC CONDITIONS OF APPROVAL (P&Z Dept.)**

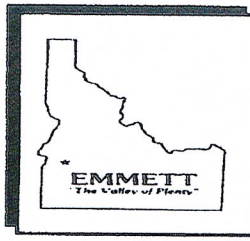
- 1. The Final Plat stamped 6/02/2020 by Jeff Beagly with Sawtooth Land Surveying is approved with the following changes:
  - a. Applicant shall comply with all Final Plat review comments of the County Surveyor (if any) regarding the technical elements of the Final Plat drawing.
  - b. Review fees from the County Surveyor will need to be paid prior to signing the Mylar. **PAID**

- c. Impact agency comments need to be addressed in writing and delivered to the P&Z Department.
- d. Landscape plan shall be submitted upon development of each lot in conformance with City of Emmett landscape ordinance.
- e. Curb, gutter, sidewalk, decorative street lights in compliance with City of Emmett entrance corridor plan, and landscaping will be required on W. Hwy 52 road frontage. These improvements can be delayed until development of lot 3.
- f. Property improvements will be required on lot 4 when it is developed in compliance with Emmett City Codes.
- g. Bi-Mart is located on lot 2 and is in compliance with no additional improvements.
- h. A cross access and maintenance agreement with the owner of lot 2 for access to lots 1 and 3 will need to be submitted prior to the City signing the Final Plat. If future access to lot 4 will be thru lot 2, the agreement will need to include lot 4.
- i. Lot 1 has perimeter landscaping and roadway improvements already done. Additional landscaping and improvements will be required on site when a structure is built.

Revise the final plat (if needed) per the above comment and submit two (2) paper copies and one (1) digital copy to the Emmett P&Z Department for final review before preparing the Mylar copy for final signature.

- 2. Approval period: Final plat shall be filed with the county recorder within one year after written approval by the city, otherwise such approval shall become null and void unless prior to said expiration date an extension of time is applied for by the sub-divider and granted by the city council.
- 3. The applicant shall comply with all plat recording procedures outlined in ECC 10-2-4.K
- 4. Within ten (10) days of recording the final plat, the applicant shall prepare new deeds and legal descriptions for lots 1 thru 4 and record said documents with the Gem County Recorder's Office. Copies of the recorded deeds and legal descriptions are to be provided to the Zoning Department.

SCANNED  
MAY 28 2020



RECEIVED  
MAY 14 2020

CITY OF EMMETT  
MASTER PUBLIC HEARING APPLICATION

BY: .....

601 E. 3rd Street, Emmett, Idaho 83617 www.cityofemmett.org phone: (208) 365-9569 fax (208) 365-4651

TYPE OF APPLICATION: (Please check all that apply.)

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> ANNEXATION                        | <input type="checkbox"/> DEVELOPMENT AGREEMENT                  | <input type="checkbox"/> SUBDIVISION, MODIFICATION |
| <input type="checkbox"/> APPEAL                            | <input type="checkbox"/> REZONE                                 | <input type="checkbox"/> VACATION                  |
| <input type="checkbox"/> COMPREHENSIVE PLAN TEXT AMENDMENT | <input type="checkbox"/> SPECIAL USE PERMIT                     | <input type="checkbox"/> VARIANCE                  |
| <input type="checkbox"/> COMPREHENSIVE PLAN MAP AMENDMENT  | <input type="checkbox"/> SUBDIVISION, PRELIMINARY               | <input type="checkbox"/> ZONING TEXT AMENDMENT     |
| <input type="checkbox"/> DESIGN REVIEW                     | <input type="checkbox"/> SUBDIVISION, FINAL                     |  |
|  | <input checked="" type="checkbox"/> SUBDIVISION, COMBINED/MINOR |  |

PROJECT NAME: Coltrin Minor Sub

SITE INFORMATION:

(This information can be found on the Assessor's property information assessment sheet.)

Quarter: \_\_\_\_\_ Section: 18 Township: 6N Range: 1W Total Acres: 14.904

Subdivision Name (if applicable): \_\_\_\_\_

Site Address: 179 W Hwy 52 Lot: \_\_\_\_\_ Block: \_\_\_\_\_  
City: Emmett

Tax Parcel Number(s): RFD66N01W181360 Current Zoning: C Current Land Use: Commercial

PROPERTY OWNER:

Name: Coyote Investments

Address: 15101 S Beston Rd

City: Oregon City State: OR Zip: 97045

Telephone: 503 936 9893 Fax: \_\_\_\_\_

APPLICANT:

Name: Sawtooth Land Surveying

Address: 2030 S Washington Ave

City: Emmett State: ID Zip: 83617

Telephone: 208-398-8104 Fax: \_\_\_\_\_  
Email: Molly@Sawtooths.com

I consent to this application and allow City staff to enter the property for site inspections related to this application.

I certify this information is correct to the best of my knowledge.

Laura A Plansen

4/20/2020

Signature: (Owner)

Date

Molly Dennis

4/17/2020

Signature: (Applicant)

Date

NOTE: THIS APPLICATION MUST BE SUBMITTED WITH THE APPLICABLE CHECKLIST (S).

OFFICE USE ONLY

File No.: 20-002 Received By: BPJ Date: 5-14-2020 Fee: 340.00 Receipt No: \_\_\_\_\_

ATTACHMENT 1  
Minor Subdivision/ Combined Plat

**VARIANCE/WAIVERS**

Will variances and/or waivers be requested from the subdivision ordinance? \_\_\_\_\_ YES  NO. If yes, please provide a description and basis for variance requests in a separate cover letter to be submitted to the Commission and the Council.

**SUBDIVISION FEATURES**

Lots and dwelling units per gross acre: .27 Number of Lots: 4 Acres of land in contiguous ownership: 14.916  
Complete Gross Acreage of Subdivision: 14.916 Existing zoning classification: \_\_\_\_\_

**BUILDING PROGRAM**

Type of building construction proposed (Residential, Commercial, Industrial, Combination): Commercial  
Type of dwellings proposed (Single-family, Duplexes, Multi-family, Apartments): \_\_\_\_\_  
Are there any existing buildings?  YES \_\_\_\_\_ NO. If yes, please describe the existing buildings: Bi-Mart

**PUBLIC STREETS AND IMPROVEMENTS**

All streets, curbs, gutters, and sidewalks shall be constructed to Emmett City Standards. No new streets are allowed in a Minor Subdivision. Improvements to existing streets shall follow this standard.

**PUBLIC UTILITIES**

Electric power, telephone, natural gas or any other public utility shall be installed as required by the utility providing service. Utility easements, as required by the utility companies, shall be placed on the plat.

**CITY SEWER AND WATER**

City sewer and water shall be installed as required by the City of Emmett. Easements, as required by the city, shall be placed on the plat.

**IRRIGATION**

Name of Irrigation Entity: \_\_\_\_\_

Note: Written approval of the appropriate Irrigation Entity will be required for (1) Relocation of ditches; (2) Drainage into the ditches; and (3) Enclosing or covering ditches.

Is irrigation water to be provided to each lot? \_\_\_\_\_ YES \_\_\_\_\_ NO

**DRAINAGE PLANS**

All preliminary plat applications shall include the land contours with 2 foot intervals reference to datum or at an interval acceptable to the City Engineer.

**FIRE PROTECTION**

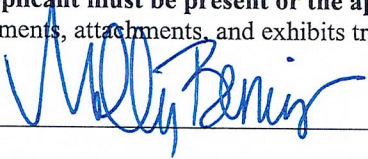
Approved fire protection facilities shall be provided to comply with the requirements of the Emmett Fire Department.

I understand:

1. This application is subject to acceptance by the City of Emmett upon determination that this application is complete.
2. The hearing date is tentative and subject to change with notice.
3. This application is subject to a review by the Administrator and a recommendation shall be forwarded to the City Council that the application be approved, approved conditionally or disapproved.
4. Any review by the City of Emmett's Engineering firm will be subject to a fee determined by the Engineering firm and will be paid by the applicant.
5. The application fee is non-refundable.
6. **The applicant must be present or the application will not be heard.**

All information, statements, attachments, and exhibits transmitted with this application submitted are true to the best of my knowledge.

SIGNATURE: \_\_\_\_\_



DATE: \_\_\_\_\_

4/17/2020

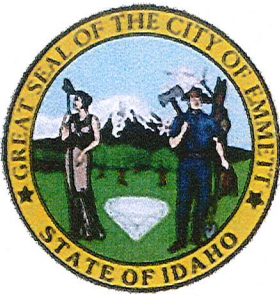
**\*\*FOR OFFICE USE ONLY\*\***

APPLICATION COMPLETION DATE: \_\_\_\_\_

May 19, 2020

COMMISSION HEARING DATE: \_\_\_\_\_

N/A



**Emmett Zoning Department**  
 601 E. 3<sup>rd</sup> St. Emmett, Idaho, 83617  
**Brian Sullivan:**  
 bsullivan@cityofemmett.org  
**Doricela Millan-Sotelo:** dmillan-sotelo@cityofemmett.org  
 Ph. (208)365-9569 F. (208)365-4651

## Affidavit of Legal Interest

I, Laura Hansen / Coyote Investments, LLC, residing at Oregon City, Oregon  
 \_\_\_\_\_ being first duly sworn upon oath, depose  
 and say:

1. That I am the record owner of the property described on the attached, and I grant my permission to Candy Coltrin - Clc, Inc. to submit the accompanying application pertaining to that property.
2. I agree to indemnify, defend and hold Emmett City and its employees harmless from any claim or liability resulting from any dispute as to the statements contained herein or as to the ownership of the property, which is the subject of the application.

Dated this 11th day of March, 20 20.

*Laura Hansen*  
 \_\_\_\_\_  
 Signature

State of Oregon)  
 S.S.  
 County of Clackamas

On this 11<sup>th</sup> day of March, in the year of 20 20, before me  
Miguel Curiel a notary public, personally appeared Laura A. Hansen,  
 proved to me on the basis of satisfactory evidence to be the person whose name is  
 subscribed to the within instrument, and acknowledged that he/she executed the same.



*Miguel Curiel*  
 \_\_\_\_\_  
 Notary Public  
 My Commission Expires on October 02, 2020

# GEM COUNTY DRAINAGE DISTRICT #1

514 E LOCUST AVE  
EMMETT ID 83617

President: Phil Hamilton  
Sec/Treasurer: Doyle Fackler

Phone: (208) 890-7331

June 22, 2020

CITY OF EMMETT ZONING COMMISSION  
601 E 3<sup>RD</sup> ST  
EMMETT ID 83617

Re: Coltrin Minor Subdivision @ 179 W Hwy 52 / RP06N01W181360

To Whom It May Concern:

Upon review of the proposed plans for property listed above, the Gem County Drainage District #1 (GCDD) requires the following actions regarding the development of said property in the interest of irrigation water delivery:

- Full fencing along the drainage ditch at 20' from the top of the bank (the GCDD ditch is located on the west and south boundaries of the property.)
- No encroachment on the GCDD right of way, including no structures, trees/vegetation, or other interferences within 20' along top of bank to any irrigation drains and water delivery laterals to allow for ditch right of way for management and maintenance matters.
- Plans must be submitted to the Board of Directors for approval **prior** to the implementation of the fencing and the issuance of the occupancy permit.

Additional questions should be directed to me at 208-890-7331 or via email to [lastchanceditch@gmail.com](mailto:lastchanceditch@gmail.com).

Respectfully,

*Doyle Fackler: ds*

Doyle Fackler  
Secretary/Treasurer,  
Gem County Drainage District #1



# GEM COUNTY FINAL PLAT CHECKLIST

Keller Reference No. 215

SUBDIVISION NAME: Coltrin Subdivision  
SURVEYOR: Gem County  
DATE SUBMITTED: 6/9/2020

\$120 plus \$25 per lot No. of Lots:     -     Fee:   \$500.00   Amount Submitted:     \$0.00      
**Total Due:           \$500.00**

Revised Plat (hourly) No. of Hours:            Fee:     \$0.00      
**Total Due:           \$500.00**

     18X27;            3 1/2" Left Margin;            1/2" Margin all others  
     No Drafting or Certificate encroachment upon margins  
     Scale acceptable to insure clarity

### CERTIFICATES:

#### OWNER

     Signatures (Reproducible ink)  
     Public Street Dedication  
 Acknowledgement  
 Intent Statement  
 Easement Reservation  
     Private Road Reservation  
 Water System (I.C. 50-1334)  
 Sewer System (I.C. 50-1326)

Emmett CITY             
 Council  
     P&Z  
 Engineer  
     COUNTY  
     Commissioners  
 Assesors  
     Engineer

SURVEYOR  
 HEALTH DISTRICT  
 COUNTY TREASURER

     HIGHWAY DISTRICT  
 COUNTY SURVEYOR

### PLAT SHOWS THE FOLLOWING:

     Street Widths and Courses  
 Lot Numbers  
 Lot Dimensions and Bearings  
 Public Land Survey Corner Ties (2)  
 Easements  
 North Arrow  
     Curve Table  
 Point of Beginning  
 Correct Size Monuments  
 Addressing (I.C. 31-3805-Irrigation)  
 Name, Book and Page No. of Adjacent Subdivision  
 or "Unplatted" Designated  
 Name, Aliquot Part, Section, Township, Range,  
Re-plat Subtitle and Date

     Street Names  
     Block Numbers  
     Vicinity Map  
 Boundary Dimensions and Bearings  
 CP & F Instrument Numbers  
 Basis of Bearings  
 Scale  
 Line Table  
 Legend and Monuments Symbols  
     Public Streets Designated  
     Private Streets Designated  
 Narrative

### CLOSURES

Plat            Description

REMARKS:     (See Attachment)    

### ACCEPTED

Date           

David R. Kinzer, P.E./P.L.S.  
Gem County Surveyor

### CORRECT/REVISE AND RESUBMIT

June 18 2020  
Date           

David Kinzer  
David R. Kinzer, P.E./P.L.S.  
Gem County Surveyor

## GEM COUNTY PLAT REVIEW

Plat: Coltrin Subdivision

Preparing Surveyor: Sawtooth Land Surveying LLC., Emmett Idaho

Reviewed By: Keller Associates, Inc. acting as Gem County Surveyor

June 17, 2020

Sheet 1

- 1 Add "Block 1" to the subdivision.
- 2 Add a note south of the south boundary of the subdivision showing unplatted or a subdivision name whichever applies.
- 3 Check the symbol shown for the NE 1/16 corner; it currently shows it as a set 5/8" rebar.
- 4 In the Legend, change New Parcel Line to "Lot Line".

Sheet 2 and 3

No Comments

# LAST CHANCE DITCH COMPANY

PO BOX 428 / 118 N Commercial Ave  
Emmett ID 83617

President: Paul Derig  
Treasurer: Karen Fraley  
Secretary: Holly Hoff  
Director: Valerie Padgett  
Director: Blake Hasbrouck

Phone: (208) 365-1902  
Fax: (208) 365-1903  
Email: lastchanceditch@gmail.com

June 30, 2020

CITY OF EMMETT ZONING COMMISSION  
601 E 3<sup>RD</sup> ST  
EMMETT ID 83617

Re: Coltrin Minor Subdivision @ 179 W Hwy 52 / RP06N01W181360

To Whom It May Concern:

Upon review of the proposed plans for property listed above, Last Chance Ditch Co. (LCDC) and Fisher Chapin Ditch Co. (FCD) requires the following actions (*with revision to 06/22/20 letter in bold italics on first bulleted point*) regarding the development of said property in the interest of irrigation water delivery:

- Entire expanse of open ditch located on property shall be piped by 30" reinforced concrete pipe (RCP) from property line to property line. (*The FCD lateral runs east to west in the center of the property.*)
- Cement cleanout boxes must be installed at the entrance and exit of property.
- No encroachment on the FCD right of way, including no structures, trees/vegetation, or other interferences within 20' along top of bank to any irrigation drains and water delivery laterals to allow for ditch right of way for management and maintenance matters.
- Work shall be conducted and completed outside of the regular irrigation season (October 15 through March 15).
- Plans must be submitted to the Board of Directors for approval **prior** to the implementation of the piping and cleanout boxes and the issuance of the occupancy permit.

In the event the property referenced above shall be irrigated by water of the Last Chance Ditch Co., delivered by the Fisher Chapin delivery lateral, please contact our office to set up a water user account and to discuss the requirements for a pressurized irrigation

system. All plans for irrigation systems must be reviewed and approved by the Last Chance Ditch Co. Board of Directors.

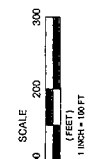
Additional questions should be directed to me at 208-890-7331 or via email to [lastchanceditch@gmail.com](mailto:lastchanceditch@gmail.com).

Respectfully,

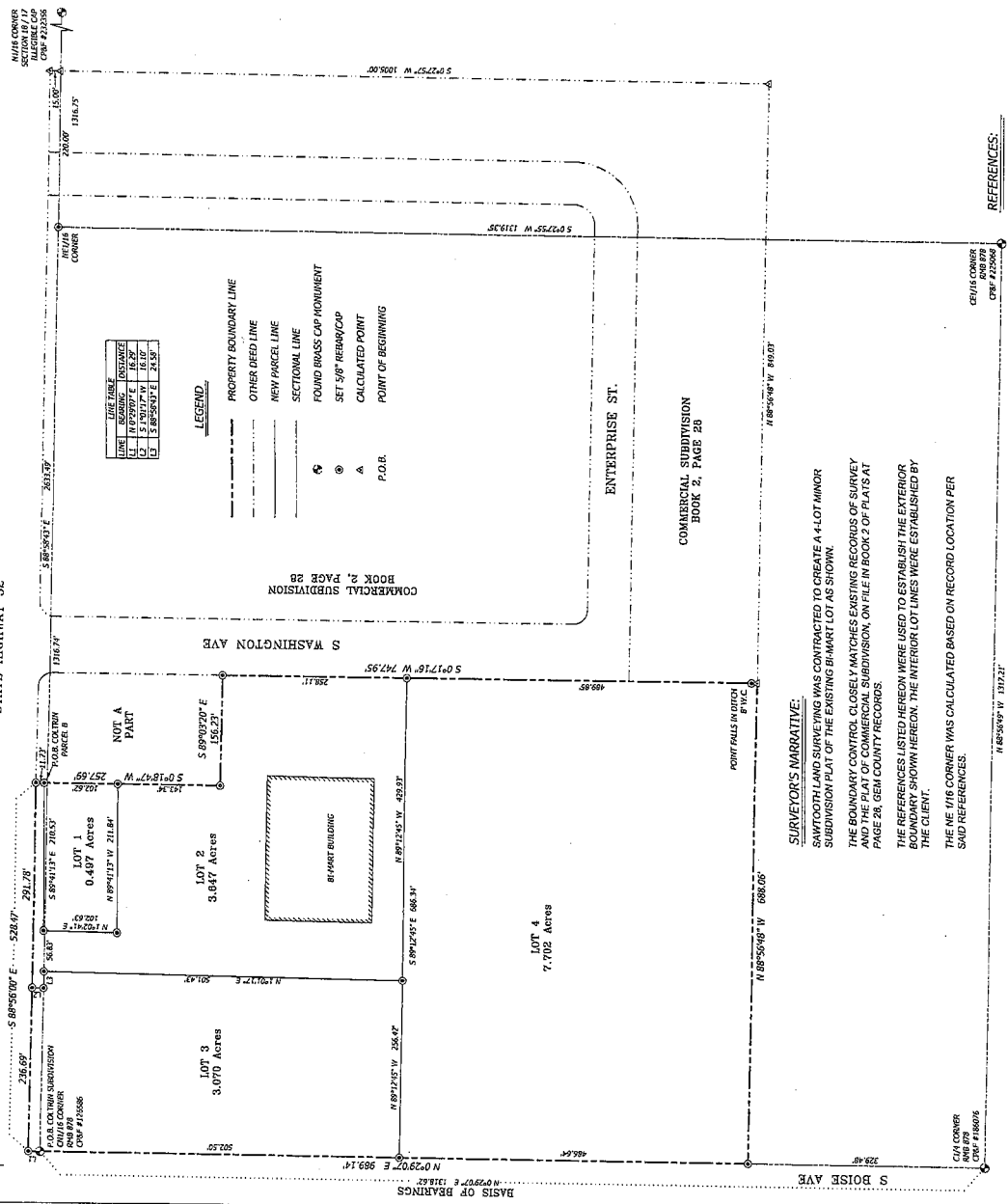
*Doyle Fackler by dwnight*

Doyle Fackler  
Ditch Manager,  
Last Chance Ditch and Fisher Chapin Ditch

COLTRIN SUBDIVISION MIN #20-002  
LOCATED IN THE SW 1/4 OF THE NE 1/4 OF SECTION 18,  
T. 6 N., R. 1 W., B.M., CITY OF EMMETT, GEM COUNTY, IDAHO  
2020



STATE HIGHWAY 52



NOTES:

1. THE EXISTING ZONING OF THIS SUBDIVISION IS C - COMMERCIAL.
2. PER I.C. 31-3805 THIS PLAT IS WITHIN THE LAST CHANCE DITCH CO., AND THE LOTS AS SHOWN HEREON ARE SUBJECT TO ASSESSMENTS FROM THE LAST CHANCE DITCH CO., AND ARE ELIGIBLE TO RECEIVE WATER FROM THE LAST CHANCE DITCH CO.
3. MINIMUM BUILDING SETBACKS SHALL BE IN ACCORDANCE WITH THE CITY OF EMMETT ZONING ORDINANCE. MINIMUM BUILDING SETBACKS AT THE TIME OF ASSUMPTION OF NEIGHBORHOOD DEVELOPMENT OR AS SPECIFICALLY APPROVED AND OR REQUIRED, OR AS SHOWN ON THIS PLAT.
4. THIS DEVELOPMENT RECOMMENDS SECTION 22-4507 OF THE IDAHO CODE, RIGHT OF WAY OR EXPANSION THEREOF SHALL BE OR BECOME A NUISANCE, PRIVATE OR PUBLIC, BY ANY CHANGED CONDITIONS IN OR ABOUT THE SURROUNDING ADJACENT ACTIVITIES AFTER IT HAS BEEN IN OPERATION FOR MORE THAN (1) ONE YEAR, WHEN THE OPERATION, FACILITY OR EXPANSION WAS NOT A NECESSARY RESULT OF THE OPERATION OF THE FACILITY OR EXPANSION OR NEGLIGENT OPERATION OF AN AGRICULTURAL OPERATION, AGRICULTURAL FACILITY OR EXPANSION THEREOF.
5. ANY FUTURE STRUCTURES ERECTED WITHIN THE SUBDIVISION SHOWN HEREON SHALL REMAIN OUTSIDE ANY PUBLIC UTILITY, DRAINAGE AND IRRIGATION EASEMENTS, AND SHALL MEET ALL REQUIRED CITY OF EMMETT BUILDING SETBACKS.
6. THERE IS A 10 FOOT WIDE PUBLIC UTILITY, IRRIGATION AND DRAINAGE EASEMENT ADJACENT TO ALL BOUNDARY AND LOT LINES WITHIN THIS SUBDIVISION.

LINE NUMBER	BEARING	DISTANCE
1	N 0° 00' 00" E	18.29
2	S 88° 56' 00" W	24.59
3	S 88° 56' 00" W	24.59

LEGEND

- PROPERTY BOUNDARY LINE
- OTHER DEED LINE
- NEW PARCEL LINE
- SECTIONAL LINE
- FOUND BRASS CAP MONUMENT
- SET 5/8" REBAR/CAP
- CALCULATED POINT
- P.O.B.
- POINT OF BEGINNING

LEGEND

- PROPERTY BOUNDARY LINE
- OTHER DEED LINE
- NEW PARCEL LINE
- SECTIONAL LINE
- FOUND BRASS CAP MONUMENT
- SET 5/8" REBAR/CAP
- CALCULATED POINT
- P.O.B.
- POINT OF BEGINNING



OWNER: COYOTE INVESTMENTS, LLC.

2030 S. WASHINGTON AVE.  
EMMETT, ID 83617  
(208) 398-8104  
FAX (208) 398-8105



WWW.SAWTOOTHLS.COM  
DRAWN BY: JB  
DATE: 5/2020  
SHEET: 1 OF 3

REFERENCES:

- R1) RECORD OF SURVEY INST. NO. 156816
- R2) RECORD OF SURVEY INST. NO. 274843
- R3) RECORD OF SURVEY INST. NO. 274843
- R4) CITY OF EMMETT ORDINANCE NO. 02888-4

SURVEYOR'S NARRATIVE:

SAWTOOTH LAND SURVEYING WAS CONTRACTED TO CREATE A 4-LOT MINOR SUBDIVISION PLAT OF THE EXISTING BI-MART LOT AS SHOWN. THE BOUNDARY CONTROL CLOSELY MATCHES EXISTING RECORDS OF SURVEY AND THE PLAT OF COMMERCIAL SUBDIVISION, ON FILE IN BOOK 2 OF PLATS AT PAGE 28, GEM COUNTY RECORDS.

THE REFERENCES LISTED HEREON WERE USED TO ESTABLISH THE EXTERIOR BOUNDARY SHOWN HEREON. THE INTERIOR LOT LINES WERE ESTABLISHED BY THE CLIENT.

THE NE 1/16 CORNER WAS CALCULATED BASED ON RECORD LOCATION PER SAID REFERENCES.

C1/4 CORNER  
RMB 878  
CIP # 723086

E1/4 CORNER  
RMB 878  
CIP # 723086

POINT FALLS IN DITCH

COMMERCIAL SUBDIVISION  
BOOK 2, PAGE 28

COMMERCIAL SUBDIVISION  
BOOK 2, PAGE 28



**CITY OF EMMETT**  
**Building & Zoning Department**  
601 E. 3rd Street  
Emmett, Idaho 83617

**Building & Zoning Department**

Brian Sullivan:  
bsullivan@cityofemmett.org  
Anna Marie Young  
ayoung@cityofemmett.org  
Ph: (208) 365-9569  
Fax: (208) 365-4651

July 8, 2020

RE: Harvest Valley Subdivision, phase #5, FP # 20-001

Mayor and City Council,

Staff has reviewed the referenced subdivision plat, Harvest Valley #5, and recommends approval of the plat with following specific condition being part of the approval.

Proposed Motion:

I would like to make a motion to approve Harvest Valley Subdivision, phase 5, application # FP20-001, with the following conditions.

1. Comply with all Final Plat and construction plan review comments.
2. All review fees from Keller's being paid prior to signing the Mylar
3. Letter dated February 20, 2020 from Keller Engineering requires the petitioner to supply the City a set of as-built plans on Mylar as well as on CD -Rom or disc in AutoCAD format and PDF format.
4. Post a bond for \$18,750.00 for completion of landscaping in the park area which is half in phase 5, half in phase 6.
5. Completed, signed and recorded Second Supplement to Declaration of Covenants, Conditions, and Restrictions of Harvest Valley Subdivision.
6. Submit two (2) paper copies and 1 digital copy of the final plat to the Zoning department for review prior to printing the Mylar.
7. Final plat must be recorded within 1 year of written approval unless an extension is requested and granted by the City.
8. The applicant is to follow all recording requirements as outlined in ECC 10-2-4K.
9. Within ten (10) days of recording the final plat, new deeds and legal descriptions for all lots shall be prepared and recorded in Gem County Recorder's Office.

OR

I make a motion to deny the final plat of Harvest Valley Subdivision Phase 5 for the following reason:

Sincerely,

A handwritten signature in black ink, appearing to read "Brian Sullivan", is written over a horizontal line.

**HARVEST VALLEY SUBDIVISION NO. 5**  
 A RE-PLAT OF A PORTION OF BLOCK 7 OF PINE SUBDIVISION LOCATED IN THE SE 1/4 OF THE NW 1/4 OF SECTION 9,  
 TOWNSHIP 6 NORTH, RANGE 1 WEST BOISE MERIDIAN,  
 CITY OF EMMETT, IDAHO GEM COUNTY, IDAHO  
 2020

4 W1116  
 9 CP&F INSTRUMENT  
 NO. 255905  
 1320.11'

POINT OF BEGINNING  
 313.78'  
 90° WITNESS CORNER  
 30' W/5/8" REBAR, PLS. 10782  
 PER RECORD OF SURVEY  
 INSTRUMENT NO. 390531

CP&F INSTRUMENT  
 NO. 255903  
 CN1116  
 485.70'



---	SUBDIVISION BOUNDARY
---	SECTION LINE
---	RIGHT-OF-WAY LINE / LOT LINE
---	CENTERLINE
⊠	FOUND ALUMINUM CAP MONUMENT
⊙	FOUND 5/8" IRON ROD
⊙	SET 5/8" REBAR
⊙	SET 1/2" REBAR
⊙	CALCULATED POINT—NOTHING SET OR FOUND
(100.00')	RECORD DATA
1	LOT NUMBER
1	BLOCK NUMBER

SEE SHEET 2 FOR NOTES AND LINE AND CURVE TABLES

**BASIS OF BEARINGS NOTE**

THE BEARINGS ON THIS SURVEY ARE BASED UPON GPS OBSERVATIONS  
 PREPARED BY THE SURVEYOR. ALL DISTANCES ARE GROUND  
 DISTANCES.

**SURVEYOR'S NARRATIVE**

THE PURPOSE OF THIS PLAT IS TO SUBDIVIDE THE EXISTING BLOCK 7 OF PINE SUBDIVISION AS  
 SHOWN INTO SINGLE FAMILY RESIDENTIAL LOTS. BOUNDARY DETERMINATION WAS BASED ON THE  
 RECORD. ADDITIONAL TIES WERE MADE TO PINE CORNERS TO THE NORTH AND SOUTH AS  
 WELL AS TO THE EAST AND WEST. THE SURVEYOR HAS REVIEWED THE RECORD AND FOUND THAT  
 PLATS OF HARVEST VALLEY NO. 3 AND NO. 4 AND THE NORTHWEST BOUNDARY WAS  
 TIED FROM MONUMENTS OF THE SE 1/4 OF THE NW 1/4 AND THE NORTHWEST BOUNDARY WAS  
 TIED FROM MEASUREMENTS TO DETERMINE THE CENTERLINE OF THE LAST DANCE CANAL.

REFERENCES:  
 HARVEST VALLEY SUBDIVISION NO. 3 INST. NO. 17039  
 GEM COUNTY R.O.S. INST. NO. 192897  
 HARVEST VALLEY SUBDIVISION NO. 4  
 GEM COUNTY R.O.S. INST. NO. 97712  
 GEM COUNTY R.O.S. INST. NO. 28851  
 PINE SUBDIVISION  
 GEM COUNTY R.O.S. INST. NO. 28851  
 OUTCAMP REED INST. NO. 31937



ROB O'MALLEY  
 IDAHO NO. 13765



C1/4  
 CP&F INSTRUMENT  
 NO. 255904  
 SEC. 9  
 535.03' 59°35'50"E 1321.13'  
 502'29'16"W

**T-O ENGINEERS**  
 282 N. BROOKDALE WAY  
 BOISE, IDAHO 83703  
 NALANDA WWW.T-O-ENGINEERS.COM  
 PHONE: (208) 442-8300

# HARVEST VALLEY SUBDIVISION NO. 5

## NOTES

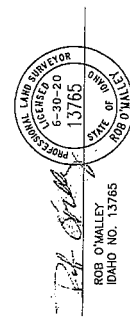
1. ALL LOT LINES (COMMON TO A PUBLIC RIGHT-OF-WAY AND ALONG THE SUBDIVISION BOUNDARY ARE SUBJECT TO A TEN FOOT (10') WIDE PERMANENT PUBLIC UTILITIES CORRIDOR. THE CORRIDOR IS TO BE MAINTAINED AS A PUBLIC UTILITY CORRIDOR AND NOT A PUBLIC RIGHT-OF-WAY. THE CORRIDOR IS TO BE MAINTAINED AS A PUBLIC UTILITY CORRIDOR AND NOT A PUBLIC RIGHT-OF-WAY. THE CORRIDOR IS TO BE MAINTAINED AS A PUBLIC UTILITY CORRIDOR AND NOT A PUBLIC RIGHT-OF-WAY.
2. IRRIGATION WATER HAS BEEN PROVIDED BY THE LAST CHANGE IRRIGATION DISTRICT IN COMPLIANCE WITH PARAS CODE 24.08.03. ALL LOTS WITHIN THIS SUBDIVISION ARE ENTITLED TO IRRIGATION WATER RIGHTS AND WILL BE OBLIGATED FOR ASSESSMENTS FROM THE LAST CHANGE IRRIGATION DISTRICT.
3. ANY RESUBDIVISION OF THIS PLAT SHALL COMPLY WITH THE APPLICABLE ZONING REGULATIONS IN EFFECT AT THE TIME OF RESUBDIVISION.
4. MINIMUM BUILDING SETBACKS SHALL BE IN ACCORDANCE WITH THE APPLICABLE ZONING AND SUBDIVISION ORDINANCE AT THE TIME OF ISSUANCE OF INDIVIDUAL BUILDING PERMITS OR AS SPECIFICALLY APPROVED AND/OR REQUIRED, OR AS SHOWN ON THIS PLAT.
5. THIS DEVELOPMENT RECOGNIZES SECTION 22-4603 OF THE IDAHO CODE, RIGHT TO FARM ACT, WHICH STATES, "NO AGRICULTURAL OPERATION, AGRICULTURAL FACILITY OR EXPANSION THEREOF SHALL BE OR BECOME A NUISANCE, PRIVATE OR PUBLIC, BY ANY CHANGED CONDITIONS IN OR ABOUT THE OPERATION, FACILITY OR EXPANSION FOR MORE THAN ONE (1) YEAR, WHEN THE OPERATION, FACILITY OR EXPANSION WAS NOT A NUISANCE AT THE TIME IT BEGAN OR WAS OPERATING IN COMPLIANCE WITH THE IDAHO CODE. THIS SECTION DOES NOT APPLY WHEN A NUISANCE RESULTS FROM THE IMPROPER OR NEGLECTED OPERATION OF AN AGRICULTURAL OPERATION, AGRICULTURAL FACILITY OR EXPANSION THEREOF."
6. LOT 14, BLOCK 6 ARE COMMON LOTS TO BE OWNED AND MAINTAINED BY THE HARVEST VALLEY HOMEOWNERS' ASSOCIATION.
7. THIS DEVELOPMENT IS SUBJECT TO THE COVENANTS, CONDITIONS, AND RESTRICTIONS (CC&RS) THAT PERTAIN TO THIS DEVELOPMENT. TO BE FILED AND RECORDED IN THE OFFICE OF THE GEO. COUNTY RECORDER.

LINE	BEARING	DISTANCE
L1	S89°38'22"E	30.00'
L2	S89°30'22"E	30.00'
L3	N89°29'11"W	55.35'
L4	S89°29'11"E	100.00'
L5	S89°28'27"E	26.76'
L6	N80°31'33"E	20.00'
L7	N80°31'33"E	12.98'
L8	S77°03'15"W	50.97'
L9	N45°40'20"E	56.69'
L10	N40°23'25"E	34.35'

CURVE	RADIUS	LENGTH	DELTA	BEARING	CHORD
C1	2000.00'	78.43'	214°49'	N233°16'W	78.43'
C2	2500.00'	68.90'	134°45'	N133°16'W	68.90'
C3	2500.00'	107.21'	227°25'	N172°13'W	107.20'
C4	1000.00'	86.26'	49°25'24"	N244°41'2"E	83.61'
C5	500.00'	84.55'	9°41'21"	N44°36'13"E	84.45'
C6	600.00'	147.55'	140°52'37"	N32°42'48"E	147.19'
C7	60.00'	67.92'	64°51'27"	N88°05'48"E	64.35'
C8	1975.00'	72.12'	205°32'	N240°02'W	72.11'
C9	1975.00'	10.28'	0°17'53"	N391°44'W	10.28'
C10	2325.00'	65.60'	1°29'43"	N31°49'W	65.60'
C11	2525.00'	3.69'	0°05'01"	N228°27'W	3.69'
C12	2525.00'	73.37'	138°32'	N136°40'W	73.37'
C13	2525.00'	35.91'	0°48'34"	N222°57'W	35.91'
C14	125.00'	38.29'	17°33'11"	N8°48'02"E	38.14'
C15	125.00'	53.97'	24°44'21"	N28°58'51"E	53.55'
C16	125.00'	15.58'	7°07'53"	N45°52'57"E	15.55'
C17	475.00'	80.33'	9°41'21"	N44°38'13"E	80.23'
C18	575.00'	50.06'	4°59'17"	N37°15'4"E	50.04'
C19	575.00'	91.35'	9°05'10"	N30°13'1"E	91.26'
C20	85.00'	52.94'	35°41'12"	N43°30'4"E	52.09'

CURVE	RADIUS	LENGTH	DELTA	BEARING	CHORD
C21	85.00'	43.28'	29°10'15"	S75°56'25"W	42.81'
C22	20.00'	31.42'	90°00'00"	N45°31'33"E	28.28'
C23	20.00'	31.42'	90°00'00"	N45°31'33"E	28.28'
C24	20.00'	17.45'	49°59'41"	N24°28'18"W	16.90'
C25	50.00'	10.98'	12°34'49"	N43°10'44"W	10.86'
C26	50.00'	84.95'	7°37'53"	N10°04'34"W	59.92'
C27	50.00'	46.84'	53°47'22"	N83°37'52"E	45.24'
C28	50.00'	46.53'	52°10'37"	S63°23'09"E	43.98'
C29	50.00'	84.76'	74°17'22"	S01°40'E	60.32'
C30	50.00'	11.88'	12°36'43"	S43°42'33"W	11.85'
C31	20.00'	17.45'	49°59'41"	S25°31'24"W	16.90'
C32	20.00'	31.42'	90°00'00"	S44°28'27"E	28.28'
C33	35.00'	39.62'	84°51'27"	N68°05'49"E	37.54'
C34	625.00'	68.31'	6°15'44"	N284°47'58"E	68.26'
C35	625.00'	40.40'	34°21'2"	N334°46'56"E	40.39'
C36	20.00'	46.80'	134°21'19"	N13°32'38"W	38.07'
C37	50.00'	48.23'	55°16'22"	N17°05'06"W	46.39'
C38	50.00'	71.84'	8°19'11"	N67°17'18"W	65.82'
C39	50.00'	53.06'	6°04'25"	N69°16'28"E	50.81'
C40	50.00'	68.29'	76°32'17"	S42°03'11"E	64.94'

CURVE	RADIUS	LENGTH	DELTA	BEARING	CHORD
C41	20.00'	47.15'	136°27'35"	S72°06'42"E	37.15'
C42	525.00'	68.78'	9°41'21"	N44°36'13"E	68.68'
C43	75.00'	32.34'	24°42'08"	N27°05'59"E	32.09'
C44	75.00'	32.35'	24°43'10"	N22°33'08"E	32.11'
C45	2475.00'	63.07'	1°17'36"	N8°47'19"W	63.07'
C46	20.00'	30.73'	88°02'20"	N45°27'17"W	27.80'
C47	20.00'	17.45'	49°59'41"	S65°31'42"W	16.90'
C48	50.00'	71.85'	82°25'33"	S81°44'38"W	65.89'
C49	50.00'	50.24'	57°34'08"	N28°15'31"W	46.15'
C50	50.00'	45.47'	53°08'06"	N83°34'58"E	43.92'
C51	50.00'	54.12'	62°10'08"	S83°38'14"E	51.52'
C52	50.00'	22.58'	25°22'26"	S52°24'59"E	22.39'
C53	20.00'	17.45'	49°59'41"	S64°26'36"E	16.90'
C54	20.00'	32.83'	91°03'52"	N43°28'37"E	26.22'
C55	2475.00'	20.41'	0°28'21"	N3°46'20"W	20.41'
C56	2025.00'	74.47'	2°08'23"	N42°57'28"W	74.46'



ROB O'WALLEY  
IDAHO NO. 13785





**CITY OF EMMETT**  
**Building & Zoning Department**  
601 E. 3rd Street  
Emmett, Idaho 83617

**Building & Zoning Department**

Brian Sullivan:  
bsullivan@cityofemmett.org  
Anna Marie Young  
ayoung@cityofemmett.org  
Ph: (208) 365-9569  
Fax: (208) 365-4651

July 8, 2020

RE: Harvest Valley Subdivision, phase #5, FP # 20-001

Mayor and City Council,

Staff has reviewed the referenced subdivision plat, Harvest Valley #5, and recommends approval of the plat with following specific condition being part of the approval.

**Proposed Motion:**

I would like to make a motion to approve Harvest Valley Subdivision, phase 5, application # FP20-001, with the following conditions.

1. Comply with all Final Plat and construction plan review comments.
2. All review fees from Keller's being paid prior to signing the Mylar
3. Letter dated February 20, 2020 from Keller Engineering requires the petitioner to supply the City a set of as-built plans on Mylar as well as on CD -Rom or disc in AutoCAD format and PDF format.
4. Post a bond for 150% of the estimated completion of the landscaping. Estimate is \$12,500.00 from Mendoza Landscaping, LLC, so the developer must post a bond in the amount of \$18,750.00 for completion of landscaping in the park area which is half in phase 5, half in phase 6.
5. Completed, signed and recorded Second Supplement to Declaration of Covenants, Conditions, and Restrictions of Harvest Valley Subdivision.
6. Submit two (2) paper copies and 1 digital copy of the final plat to the Zoning department for review prior to printing the Mylar.
7. Final plat must be recorded within 1 year of written approval unless an extension is requested and granted by the City.
8. The applicant is to follow all recording requirements as outlined in ECC 10-2-4K.
9. Within ten (10) days of recording the final plat, new deeds and legal descriptions for all lots shall be prepared and recorded in Gem County Recorder's Office.

OR

I make a motion to deny the final plat of Harvest Valley Subdivision Phase 5 for the following reason:

Sincerely,

Brian Sullivan  
Building / Zoning Administrator

**CITY OF EMMETT  
PLANNING & ZONING DEPARTMENT**

601 E. 3RD      EMMETT, IDAHO 83617

PHONE: (208) 365-9569

WEB PAGE: WWW.CITYOFEMMETT.ORG

---

**STAFF REPORT**

**DESCRIPTION: HARVEST VALLEY PHASE 5 - FINAL PLAT APPLICATION**

**FILE NUMBER: FP20-001**

**CITY COUNCIL MEETING DATE: JULY 14, 2020**

**APPLICANT:      KEVIN ROWLEY**

**REPRESENTATIVE: PAT COLWELL, T-O ENGINEERING**

**STAFF PLANNER: BRIAN SULLIVAN**

**1. APPLICATION SUMMARY**

The applicant, Kevin Rowley (represented by T-O Engineering), is requesting approval of a Final Plat application for Harvest Valley Subdivision, phase 5. The subdivision includes 41 residential lots, 4 common lots (two of which are shared between Last Chance Ditch, Gem County Drain, and Idaho Power for easement purposes). The majority of the improvements have been installed. The subdivision is located on the south side of E. Main Street and is an extension of the existing Harvest Valley Subdivision. The Preliminary Plat was approved by the City Council on 6/25/2019.

Emmett City Code (ECC) 10-2-4 outlines the procedures for Final Plat approval. Sub-section 'F' notes that prior to approving or disapproving a plat, "at least one public meeting (deliberation) shall be held by the City Council." No public hearing is required for Final Plat applications and no notice was given (other than posting the meeting agenda). Sub-section 'G' notes that the council may delay their decision pending submission of additional information or approve, or disapprove the final plat application as presented.

ECC 10-2-3.L.1 outlines the required approval period for Preliminary Plat applications. It states, "Failure to file and obtain the certification of acceptance of the final plat application from the sub divider within one year after action by the city council shall cause all approvals of said preliminary plat to be null and void, unless an extension of time is applied for by the sub divider and granted by the city."

Staff Recommendation:

**2. APPLICATION & PROPERTY FACTS**

A. Site Address/Location:

The site is located on the south side of E. Main Street, in Township 06N, Range 01W, Section 9.

B. Current Owner(s): Idaho Truck & Equipment Company, Inc.

C. Applicant(s): Kevin Rowley

D. Representative: Pat Colwell, T-O Engineering

E. Present Zoning: R-1, Single-Family Residential

### 3. APPLICATION PROCESS FACTS

A. Application Submittal:

The application for this item was received by the Zoning Department on June 4, 2020. To date, written comments have been submitted by Last Chance Ditch Company and Christopher M. Tingey, Vial Fotheringham LLP, Attorney for Harvest Valley HOA.

B. Relevant Ordinances and Required Actions:

The subject application will in fact constitute a Final Plat application, as determined by Emmett City Code 10-4. The City Council must review and make a decision to either grant, grant with conditions, or deny the application.

### 4. SITE SPECIFIC CONDITIONS OF APPROVAL (P&Z Dept.)

1. Comply with all Final Plat and construction plan review comments.
2. All review fees from Keller's being paid prior to signing the Mylar
3. Letter dated February 20, 2020 from Keller Engineering requires the petitioner to supply the City a set of as-built plans on Mylar as well as on CD -Rom or disc in AutoCAD format and PDF format.
4. Post a bond for 150% of the estimated completion of the landscaping. Estimate is \$12,500.00 from Mendoza Landscaping, LLC, so the developer must post a bond in the amount of \$18,750.00 for completion of landscaping in the park area which is half in phase 5, half in phase 6.
5. Completed, signed and recorded Second Supplement to Declaration of Covenants, Conditions, and Restrictions of Harvest Valley Subdivision.
6. Submit two (2) paper copies and 1 digital copy of the final plat to the Zoning department for review prior to printing the Mylar.
7. Final plat must be recorded within 1 year of written approval unless an extension is requested and granted by the City.
8. The applicant is to follow all recording requirements as outlined in ECC 10-2-4K.
9. Within ten (10) days of recording the final plat, new deeds and legal descriptions for all lots shall be prepared and recorded in Gem County Recorder's Office.
- 10.

# LAST CHANCE DITCH COMPANY

PO BOX 428 / 118 N Commercial Ave  
Emmett ID 83617

President: Paul Derig  
Treasurer: Karen Fraley  
Secretary: Holly Hoff  
Director: Valerie Padgett  
Director: Blake Hasbrouck

Phone: (208) 365-1902  
Fax: (208) 365-1903  
Email: lastchanceditch@gmail.com

July 8, 2020

BRIAN SULLIVAN  
CITY OF EMMETT ZONING COMMISSION  
601 E 3<sup>RD</sup> ST  
EMMETT ID 83617

Re: HARVEST VALLEY SUBDIVISION PH 5 (Revision to 07/07/20 Letter)

Brian,

Upon the site inspection for the above referenced phases in the Harvest Valley Subdivision, Last Chance Ditch (LCDC) approves the following:

- LCDC's 20' setback requirement along the NW canal side.
- The property pins moved to the setback.
- The drain manhole on the northwest corner has been covered.
- The irrigation drain manhole has been moved and covered.

The following must still be met:

- The Harvest Valley HOA must have a written agreement between the pre-existing phases and the new (and future) phases stating that *all* lots will have equal access to the irrigation water.
- The existing 200-gpm pump is not adequate to supply the needs of the entire subdivision. The replacement pump will need to be 600-gpm. This will need addressed and inspected prior to approval.
- The drainage district setback requirement has yet to be established on the eastern border for phase 6 [corrected from phase "5" on 07/07/20 letter].

Additional questions should be directed to me at 208-890-7331 or via email to lastchanceditch@gmail.com.

Respectfully,

Doyle Fackler  
Ditch Manager



**VIALFOTHERINGHAM<sup>LLP</sup>**  
**LAWYERS**

**CHRISTOPHER M. TINGEY**

503.684.4111 x211

FAX 503.598.7758

[CMT@VF-LAW.COM](mailto:CMT@VF-LAW.COM)

*Admitted to practice in:*

Washington

Oregon

Idaho

Utah

July 8, 2020

111372-001

**SENT VIA EMAIL AND FIRST-CLASS MAIL**

**Mr. Brian Sullivan**  
**City of Emmett Zoning Commission**  
601 E. 3rd Street  
Emmett, ID 83617  
[bsullivan@cityofemmett.org](mailto:bsullivan@cityofemmett.org)

Re: *Harvest Valley Subdivision No. 5*  
Last Chance Ditch Company Concerns with Association's Irrigation System

Mr. Sullivan,

This office represents the Harvest Valley Subdivision Homeowners' Association, Inc. ("Association"). I am in receipt of a letter dated July 7, 2020, from Mr. Doyle Fackler of the Last Chance Ditch Company ("LCDC") regarding the proposed plat and annexation of phase 5 to the Harvest Valley Subdivision ("Subdivision"). The letter was forwarded to me by Mr. Kevin Rowley of Value Homes of Idaho, LLC ("VHI") after he received it from you. Please direct all further communication to the Association on these matters to me.

The Association's interest in Mr. Fackler's letter relates only to the first two bullet points under his statement about conditions that VHI still needs to satisfy in order for LCDC to approve the annexation of phase 5 to the Subdivision. Specifically, the Association is interested in addressing and correcting the following statements:

- The Harvest Valley HOA must have a written agreement between the pre-existing phases and the new (and future) phases stating that *all* lots will have equal access to the irrigation water.
- The existing 200-gpm pump is not adequate to supply the needs of the entire subdivision. The replacement pump will need to be 600-gpm. This will need addressed and inspected prior to approval.

The Association takes no position on the third condition identified in Mr. Fackler's letter: the establishment of the drainage district setback requirement on the eastern border of Phase 5.

---

Vial Fotheringham LLP, 17355 SW Boones Ferry Road, Suite A, Lake Oswego, OR 97035 503.684.4111

Website: [www.vf-law.com](http://www.vf-law.com)

1. **Written Agreement Between Prior and New Subdivision Phases for Access to Water.**

With respect to the first condition identified by Mr. Fackler, the Association does not understand why Mr. Fackler believes that LCDC has jurisdiction to make or enforce this requirement. How rights and responsibilities are allocated between lot owners within the Subdivision is solely an Association matter, not an LCDC matter. Mr. Fackler cites to no authority as a basis for why LCDC can impose this requirement. From the Association's perspective, no authority to govern rights and responsibilities within the jurisdiction of the Subdivision exists outside of the governing documents or limited provisions of Idaho Code 55.

In addition, Mr. Fackler's statement ignores the fact that an agreement already exists: the declaration of covenants, conditions and restrictions governing the Subdivision. The rights and responsibilities of both the lot owners and the Association are spelled out in the declaration. Moreover, those rights and responsibilities can be amended and changed by a vote of the owners. Thus, the access that a specific lot may have to irrigation water is always subject to change if a sufficient number of owners agree to change it.

Finally, the declaration specifically allows the Developer/Declarant of the Subdivision to unilaterally annex additional property to the Subdivision. Lot owners do not have the right to vote on whether property may be annexed. Thus, even if the declaration did not allocate rights between lot owners (which it does), neither the lot owners, nor some outside entity like LCDC can prohibit the annexation of property over concerns about rights and responsibilities between lot owners.

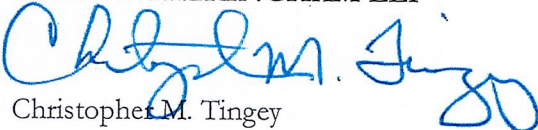
2. **Replacing the Existing Pump with a Larger Pump.**

Regarding LCDC's second condition for approval of the phase 5 plat, the Association is again confused as to why LCDC believes it has jurisdiction over the size of the pump to be installed as part of the *Association's* irrigation system. The pump and the entire irrigation system are located past the head gate on the Association's property and past the end point of water delivery by LCDC. The type, size, location, scope, and even existence of an irrigation system within the Subdivision is an Association matter, not an LCDC matter. As a result, the Association objects to any attempt by LCDC to compel the Association to have installed and maintain a specific size or type of pump.

In short, the Association requests that the City of Emmett disregard LCDC's first two conditions and approve the phase 5 plat so that it can be recorded and the annexation of phase 5 can be completed. If you have any questions regarding this letter, please feel free to call or e-mail me.

Very truly yours,

VIAL FOTHERINGHAM LLP

  
Christopher M. Tingey

CMT\cmea  
cc: Client

**AFTER RECORDING RETURN TO:**  
Vial Fotheringham LLP  
17355 SW Boones Ferry Rd., Suite A  
Lake Oswego, OR 97035

**SECOND SUPPLEMENT TO  
DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS OF  
HARVEST VALLEY SUBDIVISION**

**(Annexation of Phase 5)**

This Second Supplement to Declaration of Covenants, Conditions and Restrictions of Harvest Valley Subdivision (Annexation of Phase 5) (“Supplemental Declaration”) is made this \_\_\_ day of July, 2020, by Value Homes of Idaho LLC, an Idaho limited liability company (“Developer” or “Declarant”).

**RECITALS**

A. Harvest Valley Subdivision (“Subdivision” or “Community”) is a residential planned unit development located in Emmett, Idaho. The Subdivision has been developed in four phases: Harvest Valley Subdivision No. 1, Harvest Valley Subdivision No. 2, Harvest Valley Subdivision No. 3, and Harvest Valley Subdivision No. 4, with each phase as depicted on the respective plat map of that phase. The Subdivision was created and is governed by the following documents recorded in the Records of Gem County, Idaho:

First Amended and Restated Declaration of Covenants, Conditions and Restrictions for Harvest Valley Subdivision, recorded June 6, 2006, as Instrument No. 222786, as amended and supplemented from time to time;

Second Amended and Restated Declaration of Covenants, Conditions, and Restrictions of Harvest Valley Subdivision, recorded October 16, 2006, as Instrument No. 255212, as amended and supplemented from time to time (“Declaration”);

First Supplement to Declaration of Covenants, Conditions and Restrictions of Harvest Valley Subdivision, recorded March 14, 2007, as Instrument No. 258204;

Plat of Harvest Valley Subdivision No. 1, recorded October 2, 2001, as Instrument No. 218737, and in Book 3, Page 37, Plat Records;

Plat of Harvest Valley Subdivision No. 2, recorded September 14, 2004, as Instrument No. 238920, and in Book 4, Page 1, Plat Records;

Plat of Harvest Valley Subdivision No. 3, recorded August 31, 2006, as Instrument No. 254350, and in Book 4, Page 16, Plat Records; and

Plat of Harvest Valley Subdivision No. 4, recorded December 1, 2006, as Instrument No. 256186, and in Book 4, Page 19, Plat Records.

The Subdivision is also governed by the Harvest Valley Homeowners' Association, Inc Bylaws, revised November 10, 2010 ("Bylaws").

B. Harvest Valley Subdivision Homeowners' Association, Inc. is the association of owners formed pursuant to the Declaration and Bylaws and incorporated under the Idaho Nonprofit Corporation Act by Articles of Incorporation filed August 16, 2002, in the office of the Idaho Secretary of State.

C. Article 9 of the Declaration provides that Developer "may, in Developer's sole discretion, deem it desirable to annex some or all properties to the Property covered by [the] Declaration. Tracts may be annexed to the Property and brought within the provision of [the] Declaration as provided herein by Developer, its successors or assigns, at any time, and from time to time, without the approval of any Owner."

D. Developer desires and intends to annex Harvest Valley Subdivision No. 5, the plat of which is being recorded concurrent or nearly concurrent with this Supplemental Declaration, to the Subdivision. This annexation shall include all Lots and Common Area described and depicted in the Plat of Harvest Valley Subdivision No. 5 ("Plat").

**NOW, THEREFORE**, pursuant to Article 9 of the Declaration, Developer hereby annexes Harvest Valley Subdivision No. 5 to the Subdivision and subjects the Lots and Common Area depicted in the Plat to the terms of the Declaration and Bylaws and to the jurisdiction of the Association as provided below. Developer further supplements the Declaration as follows:

**I. DEFINITIONS.** When used in this Declaration of Annexation, the following terms have the following meanings:

**1.1 "Association"** means Harvest Valley Homeowners' Association, Inc., an Idaho nonprofit corporation.

**1.2 "Bylaws"** means Harvest Valley Subdivision Homeowners' Association Inc Bylaws, and all amendments thereto.

**1.3 "Declaration"** means Second Amended and Restated Declaration of Covenants, Conditions and Restrictions of Harvest Valley Subdivision, recorded October 16, 2006, as Instrument No. 255212, and all amendments and supplements thereto.

**1.4 "Harvest Valley Subdivision No. 5"** means the property described in Section II below.



1.5 Incorporation by Reference. Unless otherwise defined herein or the context requires otherwise, all capitalized terms used in this Supplemental Declaration shall have the same meaning as in the Declaration.

II. PROPERTY ANNEXED. The following property is annexed to Harvest Valley Subdivision and the jurisdiction of the Association:

All Lots and Common Area, specifically, Lots 30-44, Block 1, and Lots 56-83, Block 6, depicted in the Plat of Harvest Valley Subdivision No. 5, recorded July \_\_\_\_\_, 2020, as Instrument No. \_\_\_\_\_, in the records of Gem County, Idaho, and in Book \_\_\_\_\_, Page \_\_\_\_\_, Plat Records of Gem County, Idaho.

III. APPLICATION OF DECLARATION TO HARVEST VALLEY SUBDIVISION NO. 5.

All Lots in Harvest Valley Subdivision No. 5 and the owners of all Lots in Harvest Valley Subdivision No. 5 are subject to all provisions of the Declaration, the Bylaws, the Articles of Incorporation of the Association (including all amendments to the documents) and all other governing documents of Harvest Valley Subdivision. All Lots in Harvest Valley Subdivision No. 5 shall be held, conveyed, hypothecated, encumbered, leased, rented, used, occupied, and improved subject to the limitations, restrictions, covenants and conditions of the Declaration, all of which are declared and agreed to be in furtherance of a plan for the Subdivision, improvement and sale of such property, and are established and agreed upon for the purpose of enhancing and protecting the value, desirability and attractiveness of such property and every Lot, part or portion thereof.

IV. VOTING RIGHTS AND LIABILITY FOR ASSESSMENTS.

4.1 The voting rights set forth in Section 3.2 of the Declaration apply to Harvest Valley Subdivision No. 5. This includes, without limitation, Developer's right "to five (5) votes for each Lot in which it holds the interest required for membership in the Association." Pursuant to subsection (b) of Section 3.2 of the Declaration, Developer's voting rights are restored by this annexation of Harvest Valley Subdivision No. 5 to the Harvest Valley Subdivision.

4.2 The liability for assessments set forth in Article 4 of the Declaration apply to all Lots in Harvest Valley Subdivision No. 5. This includes, without limitation, the provisions of Section 4.4 of the Declaration that exempt Developer from liability for assessments on Lots owned by Developer, its successors and assigns "who hold the lots in the same position as Developer, for resale to the public." Assessments on a Lot in Harvest Valley Subdivision No. 5 commence once Developer conveys or transfers a Lot to a third-party, including, without limitation, a conveyance or transfer to a builder or contractor intending to build dwelling on a Lot.

V. COMMON AREA. The Common Area (aka Common Lots) in Harvest Valley Subdivision No. 5 is Lot 34, Block 1, and Lot 83, Block 6, as also specified in Note 6 on the Plat.

VI. CERTIFICATION. The undersigned member/manager of Developer certifies that Developer has authority to execute this Supplemental Declaration pursuant to Article 9 of the Declaration.

DEVELOPER:

VALUE HOMES OF IDAHO LLC, an  
Idaho limited liability company

By: \_\_\_\_\_  
Kevin Rowley, Manager

STATE OF IDAHO            )  
  ) ss.  
County of \_\_\_\_\_)

The foregoing instrument was acknowledged before me this \_\_\_\_ day of July, 2020, by Kevin Rowley, manager of Value Homes of Idaho LLC, an Idaho limited liability company, on its behalf.

\_\_\_\_\_  
Notary Public

License# RCE-41901



# Mendoza Landscaping LLC. Estimate

Date: 06/03/20

Payment Due Date: \_\_\_\_\_

**Bill From**

Jose Mendoza  
20997 Fargo Rd,  
Wilder, Idaho 83676  
(208) 488-8952  
E-mail: josemendoza8790@gmail.com

**Bill To**

Name: Harvest Valley Subdivision Park  
Street Address: \_\_\_\_\_

City, ST ZIP Code: \_\_\_\_\_

Emmett, Idaho

Phone: \_\_\_\_\_

Description/Location	Service/Hours	Price (\$)	Total (\$)
Sprinklers			7 006.00
Seed Grass			3 000.00
Trees			\$12 500.00

Subtotal	
Sales Tax	
Other	
<b>Total</b>	<b>\$12,500.00</b>



**CITY OF EMMETT**  
**Building & Public Works**  
**Department**  
**601 E. 3rd Street**

**Building & Public Works**  
**Department**

Brian Sullivan:  
[bsullivan@cityofemmett.org](mailto:bsullivan@cityofemmett.org)  
Clint Seamons  
[cseamons@cityofemmett.org](mailto:cseamons@cityofemmett.org)  
Ph: (208) 365-9569

Mayor and City Council,

The acting agent for Jordan Lane Subdivision, Jeff Beagley, is requesting a waiver to Emmett Subdivision Ordinance 10-4-2, curb, gutter, sidewalks, and storm drainage facilities for a 3-lot subdivision with approximately 330 foot of road frontage. The property is on the north side of Waterwheel Road approximately 1.63 miles from city limits, and is located between Jordan Lane and N. Plaza Road in the E ½ of the SW ¼ of the NE ¼ of Section 4, T. 6 N, R. 1 W., B.M., Gem County, Idaho. The property lies within the current Emmett Area of City Impact. Emmett City Ordinance O2007-15 allows these improvements to be waived if approved by Emmett City Council prior to any application being submitted to Gem County.

Staff determined there is no benefit to the City or County to have these improvements installed. There is no engineering or design criteria to follow for these roadway improvements, which in turn would most likely cause the improvements to be removed at a later date. City and County Staff will be making a proposal soon which will remove this location from the Area of City Impact. The City of Emmett has waived the same improvements for similar minor subdivisions which were also in the Area of City Impact.


If these properties are annexed into the City of Emmett prior to developing, City of Emmett development requirements will be required which could consist of curb, gutter, sidewalk, storm drainage, street widening, utilities, landscaping, and any other required improvements that are in effect at time of development.

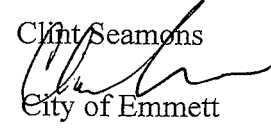
City of Emmett Staff is in favor of waiving the requirements for the installation of curb, gutter, sidewalk, storm drainage and pavement widening. Gem County has an adopted Capital Improvement Plan associated with building permits for the roadways in Gem County. This plan will still be in effect per building lot as outlined in the plan.

Attached is a copy of the request and plat map of the property

**Recommended Motion:**

I make a motion recommending waiving the requirements for the installation of curb, gutter, sidewalk, storm drainage and pavement widening for lots 1-3 of Jordan Lane Subdivision to Gem County Commissioners.

Brian Sullivan  
  
City of Emmett  
Building Official  
Zoning Administrator

Clint Seamons  
  
City of Emmett  
Director of Public Works



Sawtooth Land Surveying, LLC

P: (208) 398-8104 F: (208) 398-8105  
2030 S. Washington Ave., Emmett, ID 83617

VARIANCE LETTER  
JORDAN'S SUBDIVISION  
June 29, 2020

City of Emmett,  
Attn: Clint Seamons

Please accept this letter as a request for a variance for Jordan's Subdivision, located north of and fronts on Waterwheel Rd., in between Jordan Ln. and N. Plaza Rd.,

- a) We are requesting that the requirement for curb, gutter, sidewalk and storm drainage be waived by the City of Emmett, as there is no curb, gutter, sidewalk or storm drainage in close proximity to this proposed development.
- b) This property is located in the City of Emmett impact area.
- c) The owner and developers of the property are Matt and Jamie Sue Connelly.
- d) This variance request is required as a part of the subdivision application process with Gem County.
- e) This proposed subdivision consists of three lots.

Should you have further questions or concerns please contact Jeff Beagley or Fred Jones at Sawtooth Land Surveying. 208-398-8104.

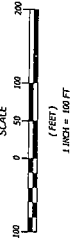
Thank You  
Jeff Beagley, PLS

JORDAN LANE SUBDIVISION  
 THE E1/2 OF THE SW1/4 OF THE SE1/4 OF THE NE1/4 OF SECTION 4,  
 T. 6 N., R. 1 N., B.M., GEM COUNTY, IDAHO  
 2020

CP# 242856 33 34  
 4 3

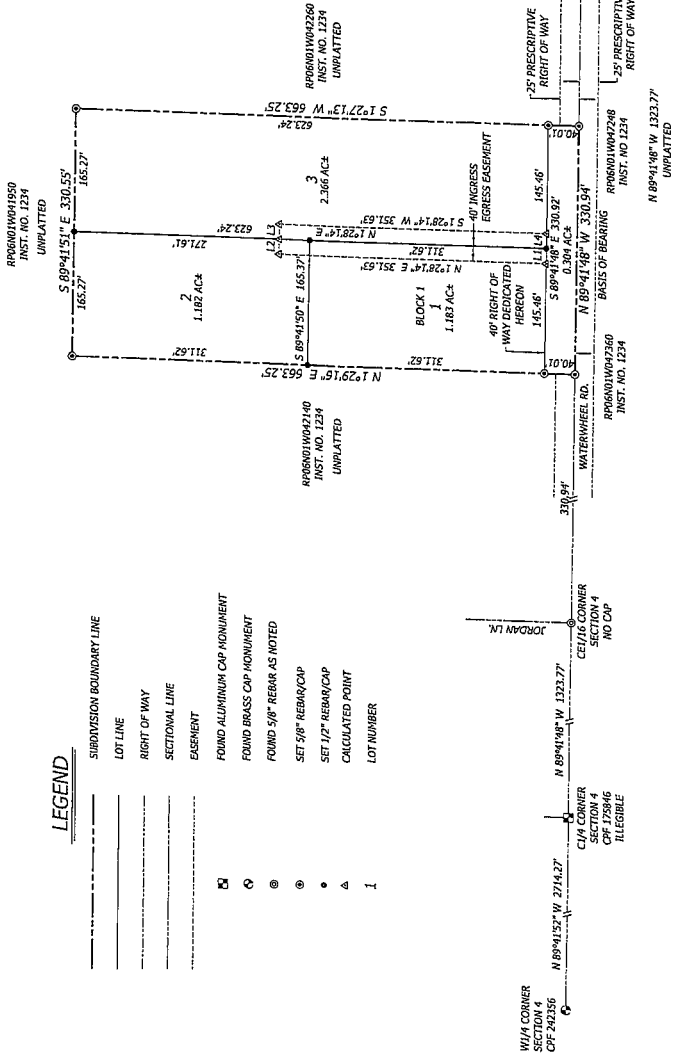
LINE	BEARING	DISTANCE
1	S 89°41'51" W	165.27
2	S 89°41'50" E	20.00
3	S 89°41'50" E	20.00
4	N 89°41'48" W	20.00

**SURVEYORS NARRATIVE**  
 THIS SUBDIVISION PLAT IS BEING CREATED AT THE REQUEST OF THE OWNER TO CREATE RESIDENTIAL LOTS. THE ADJACENT PROPERTIES TO THIS DEVELOPMENT ARE NOT PLATTED.  
 THE BOUNDARY FOR THIS SUBDIVISION WAS ESTABLISHED FROM AN APPROVED PRELIMINARY PLAT, AND THE MONUMENTS SHOWN HEREON HAVE BEEN ACCEPTED AND USED FOR PREVIOUS RECORD OF SURVEYS.



**LEGEND**

- SUBDIVISION BOUNDARY LINE
- LOT LINE
- - - RIGHT OF WAY
- - - SECTIONAL LINE
- - - EASEMENT
- ⊠ FOUND ALUMINUM CAP MONUMENT
- ⊙ FOUND BRASS CAP MONUMENT
- ⊙ FOUND 5/8" REBAR AS NOTED
- ⊙ SET 5/8" REBAR/CAP
- ⊙ SET 1/2" REBAR/CAP
- CALCULATED POINT
- 1 LOT NUMBER



**NOTES:**

- THE EXISTING ZONING OF THIS SUBDIVISION IS R2.
- PER I.C. 31-3005 THIS PLAT IS WITHIN THE EMMETT IRRIGATION DISTRICT AND THE LOTS AS SHOWN HEREON ARE SUBJECT TO ASSESSMENTS FROM THE EMMETT IRRIGATION DISTRICT AND ARE ELIGIBLE TO RECEIVE WATER FROM THE EMMETT IRRIGATION DISTRICT.
- MINIMUM BUILDING SETBACKS SHALL BE IN ACCORDANCE WITH THE GEM COUNTY APPLICABLE ZONING AND SUBDIVISION REGULATIONS AT THE TIME OF ISSUANCE OF INDIVIDUAL BUILDING PERMITS OR AS SPECIFICALLY APPROVED AND OR REQUIRED, OR AS SHOWN ON THIS PLAT.
- THIS DEVELOPMENT RECOGNIZES SECTION 22-4803 OF THE IDAHO CODE, RIGHT TO FARM ACT, WHICH STATES: "NO AGRICULTURAL OPERATION, AGRICULTURAL FACILITY OR EXPANSION THEREOF SHALL BE OR BECOME A NUISANCE TO AN ADJACENT PROPERTY OR BE SUBJECT TO A SUIT FOR INJURY TO PERSONS OR PROPERTY FOR MORE THAN (1) ONE YEAR, WHEN THE OPERATION, FACILITY OR EXPANSION WAS NOT A NUISANCE AT THE TIME IT BEGAN OR WAS CONSTRUCTED. THE PROVISIONS OF THIS SECTION SHALL NOT APPLY WHEN A PERSON SUES FROM THE IMPROPER OR NEGLIGENT OPERATION OF AN AGRICULTURAL OPERATION, AGRICULTURAL FACILITY OR EXPANSION THEREOF".
- ANY FUTURE STRUCTURES ERRECTED WITHIN THE SUBDIVISION SHOWN HEREON MUST BE WITHIN THE SUBDIVISION BOUNDARY AND SHALL MEET ALL REQUIRED GEM COUNTY BUILDING SETBACKS.
- THERE IS A 10 FOOT WIDE PUBLIC UTILITY, IRRIGATION AND DRAINAGE EASEMENT TO ALL BOUNDARY AND LOT LINES WITHIN THIS SUBDIVISION.

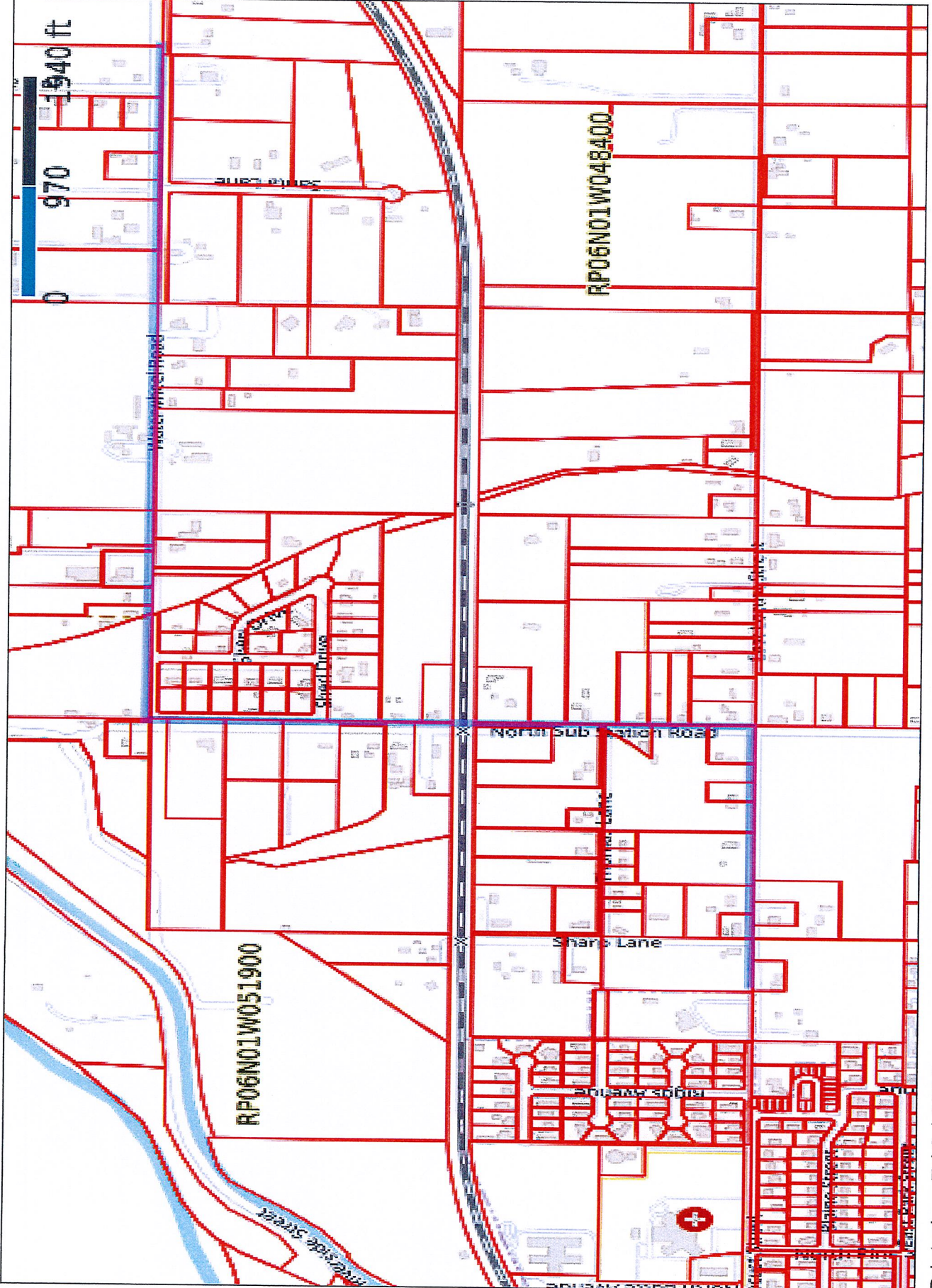


OWNER: MATT & JAMIE SUE CONNELLY



2030 S. WASHINGTON AVE.  
 EMMETT, ID 83617  
 (208) 398-8104  
 FAX (208) 398-8105

WWW.SAWTOOTHLS.COM  
 SHEET: DATE: 5/2020 DRAWN BY: WJF CHECKED BY: JWB  
 DWG#: 120112-PP





**EMMETT PUBLIC WORKS DEPARTMENT**

601 East 3<sup>rd</sup> Street - Emmett, Idaho 83617

**Clint Seamons, Public Works Director**

Wednesday, July 08, 2020

Mayor, City Council:

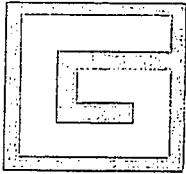
I am requesting from City Council a **MOTION to approve payment of Granite Excavation Inc Invoice No: 20014-01 in the amount of \$26,803.75.**

Attached is the Invoice for your review. Phillips pavement project was originally approved by city council on 3/24/2020.

Thank you,

Clint Seamons  
Public Works Director





# GRANITE

Excavation Inc.

*We're diggin this business*

23 Warm Lake Hwy  
Cascade, ID 83611  
225 Wooddale Ave, Ste 115  
Eagle, ID 83616  
graniteexcavation.com  
208-382-4188

<b>To:</b> City Of Emmett	<b>Contact:</b> Doricela Millan-Sotelo
<b>Address:</b> 601 E 3rd St., Emmett, Idaho 83617 Emmett, ID	<b>Phone:</b> (208) 365-9569
<b>Project Name:</b> Phillips St. Paving Emmet, ID	<b>Bid Number:</b>
<b>Project Location:</b> Phillips Street, Emmett, ID	<b>Bid Date:</b>

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Mobilization	1.00	LS	\$2,200.00	\$2,200.00
19	HMA Paving 2.5"	18,225.00	SF	\$1.35	\$24,603.75

**Total Bid Price: \$26,803.75**

**Notes:**

- Above shown pricing doesn't include Performance & Payment Bonds, please add 1.5% to total price if needed.
- Concrete collars are excluded in above shown pricing.
- Above shown prices do not include permits.
- Quality Control Testing is excluded in above shown pricing.
- Price does not include any scope of work not specifically called out on the above shown bid schedule.
- Survey is excluded in above shown pricing.
- SWPPP is excluded in above shown pricing.
- Above pricing is assuming all finish grade work is completed by others.
- All grades must be a minimum of 2% slope to guarantee drainage. Granite is not responsible for grades less than 2%

**Payment Terms:**

Progress billing will be submitted by the 25th of each month. Payment is due by the 10th of the following month.

<p><b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: <u>CITY OF EMMETT</u></p> <p>Signature: <u>[Signature]</u></p> <p>Date of Acceptance: <u>24 MAR 2020</u></p>	<p><b>CONFIRMED:</b> Granite Excavation Inc</p> <p>Authorized Signature: _____</p> <p>Estimator: _____</p>
--	--

To(OWNER): CITY OF EMMETT PUBLIC WORKS  
501 E MAIN STREET  
EMMETT, ID 83617

From: Granite Excavation Inc  
23 Warm Lake Hwy  
Cascade, ID 83611  
(208) 382-4188

Via(Architect/  
Engineer)

Project: PHILLIPS STREET PAVING  
EMMETT, IDAHO

Application No: 1  
Invoice No: 20014-01  
Invoice Date: 4/24/2020  
Terms: Net 15  
Due Date: 5/9/2020  
Period To: 4/25/2020  
Project No: 20014  
Contract Date:

For:

Contract sum.....	26,803.75
Completed to date.....	26,803.75
Retainage.....	0.00
Total earned less retainage.....	26,803.75
Previous billings.....	0.00
Current payment due.....	26,803.75
Sales tax.....	0.00
Total due.....	26,803.75

To(OWNER): CITY OF EMMETT PUBLIC WORKS  
 501 E MAIN STREET  
 EMMETT, ID 83617

Project: PHILLIPS STREET PAVING  
 EMMETT, IDAHO

Application No: 1  
 Invoice No: 20014-01  
 Invoice Date: 4/24/2020  
 Terms: Net 15  
 Due Date: 5/9/2020  
 Period To: 4/25/2020  
 Project No: 20014  
 Contract Date:

From: Granite Excavation Inc  
 23 Warm Lake Hwy  
 Cascade, ID 83611  
 (208) 382-4188

Via(Architect/  
 Engineer)

For:

No.	Description	Total Quantity	Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
01	MOBILIZATION	1	2,200.00	2,200.00	1	2,200.00	0.00	2,200.00
02	HMA PAVING 2.5"	18,225	1.35	24,603.75	18,225	24,603.75	0.00	24,603.75
				<u>26,803.75</u>		<u>26,803.75</u>	<u>0.00</u>	<u>26,803.75</u>



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

Wednesday, July 08, 2020

Mayor, City Council:

I am requesting from City Council a **MOTION** to approve surplus or trade of the following public works vehicles:

- **2005 Dodge Durango VIN 1D4HB48D05F549586**
- **2008 Dodge Charger VIN 2B3KA43H48H149342**
- **2004 Chevrolet Trailblazer VIN 1GNDDT13S742430945**
- **2006 Ford Taurus VIN 1FAHP53296A250354.**

Attached is the List of Vehicles for your review.

Thank you,

Clint Seamons  
Public Works Director

## List of Public Works Vehicles

1. 2005 Dodge Durango
  - VIN 1D4HB48D05F549586
2. 2008 Dodge Charger
  - VIN 2B3KA43H48H149342
3. 2004 Chevrolet Trailblazer
  - VIN 1GNDDT13S742430945
4. 2006 Ford Taurus
  - VIN 1FAHP53296A250354.



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

Wednesday, July 08, 2020

Mayor, City Council:

I am requesting from City Council a **MOTION to approve Emmett WWTP Influent Screen Improvement Contract Amendment No. 1 in the amount of \$24,505.05 with Mayor to sign.**

Attached is the Amendment to Owner-Consultant Agreement Amendment No. 1 for your review.

Thank you,

Clint Seamons  
Public Works Director

# AMENDMENT TO OWNER-CONSULTANT AGREEMENT

## Amendment No. 1

### Background Data:

Effective Date of Owner-Consultant Agreement: July 24, 2019  
Effective Date of this Amendment: \_\_\_\_\_  
Owner: City of Emmett, Idaho  
Consultant: Keller Associates, Inc.  
Project: Emmett WWTP Influent Screen Improvements  
KA # 210022-051

### Nature of Amendment:

This amendment modifies the Scope of Work, schedule, and compensation for services provided under the existing contract agreement between Keller Associates, Inc. ("Consultant") and the City of Emmett ("Owner"), dated July 24, 2019. Any conflicting provisions will be resolved in favor of this Amendment.

### Description of Modifications:

#### Revise Task 1 (Project Management and Meetings)

1. Increased project schedule and scope necessitate additional meetings and project administration; services as provided in the original Scope of Work.
  - a. The budget assumes one meeting following the 90% plan development. The purpose of the meeting will be to review work, project objectives, and construction constraints.

#### Add Task 3 (Final Design and Construction Engineering) to include the following:

1. Final Design
  - a. *Consultant Responsibilities*
    - i. The Consultant will prepare Request for Information (RFI), expected to include channel isolation gate dimensions, wash water system information, and electrical system details.
    - ii. The Consultant will prepare 90% and 100% plans for influent fine screen and isolation stop gate installation.
      1. It is assumed no additional predesign or permitting work will be required.
      2. No separate, written technical specifications will be developed. Specifications for materials and work constraints will be shown on the drawings.
      3. Plans will detail existing influent screen removal, new influent fine screen installation, and wash water system pipe connection to both influent fine screens (new and existing). It is assumed the wash water system, including the connection to the underdrain, new pipeline to the Headworks building, and booster pump skid will already be installed and will provide sufficient water supply and pressure. It is assumed that the wash water booster pump skid will

include a pressure sensor on the discharge line, which will signal pump operation when the pressure drops. Booster pumps will draw water from the underdrain system and deliver it to both screens' wash water distribution manifolds.

4. The plans will identify general electrical provisions, wiring, and connections necessary to provide power and control circuitry to equipment. This includes the new influent fine screen, fine screen main control panel (located in the electrical room), local operator station (located in the Headworks building), and bubbler control panel (located in the Headworks building). The plans will describe electrical connections between the wash water booster system and the screens. An electrical demolition sheet will identify existing screen equipment removal in the electrical room.
5. The final design will include the two stop gates. One stop gate, to be installed directly upstream of the new influent fine screen inside the Headworks building, will isolate the new influent fine screen. The other stop gate will directly replace the existing stop gate leading to the lagoon, located downstream of the new influent fine screen in the Headworks building. The budget assumes that no significant channel modifications will be required, and both stop gates will be directly mounted to the channel wall.
6. The budget assumes work will not include surveying, structural modifications, controls or SCADA integration, or significant modifications to the existing electrical system. It is assumed that structural anchorage calculations/design, including for the influent fine screen and stop gates, will be furnished by the equipment suppliers.
7. The Consultant will submit stamped plans to the Idaho Department of Environmental Quality (DEQ) for agency review. The Consultant will respond to DEQ comments, provide clarification, and revise drawings. Budget assumes one round of review comments and resubmittal.

*b. City Responsibilities*

- i. Review and comment on Consultant deliverables in a timely manner, including providing legal and risk assessment review of Contract Documents.
- ii. Use plans furnished by Consultant to procure isolation gates and other required materials.

*c. Deliverables*

- i. Request for information.
- ii. 90% and 100% plans.

2. Construction Engineering

*a. Consultant responsibilities*

- i. The Consultant will provide intermittent observation and plan clarification support services. The budget assumes three site visits during construction and one site visit for startup of the influent screen, amounting up to a total of 40 hours.



- ii. The Consultant will prepare a letter informing DEQ that construction is complete based on field observations and information provided by the Owner. The Consultant will submit letter to DEQ within thirty (30) calendar days of construction completion. The budget assumes construction will not materially deviate from the approved plans and that creation and submission of Record Drawings will not be required.

*b. City Responsibilities*

- i. Coordinate construction observations with the Consultant.
- ii. Owner to construct the improvements (influent screen installation, wash water system installation, controls and SCADA integration and programming, and isolation gate).

*c. Deliverables*

- i. DEQ project completion letter.

Schedule:

The Consultant anticipates completing the Final Design and submitting to DEQ within two months of receiving the signed amendment.

Compensation Summary:

Task	Billing Basis	Original Agreement	This Amendment	Total
Task 1: Project Management and Meetings	LS	\$5,380	\$4,270	\$9,650
Task 2: Fine Screen Preliminary Design and Procurement	LS	\$16,020	\$0	\$16,020
Task 3.1: Final Design	LS	TBD	\$13,775	\$13,775
Task 3.2: Construction Engineering	LS	TBD	\$6,460	\$6,460
<b>Total</b>		<b>\$21,400</b>	<b>\$24,505</b>	<b>\$45,905</b>

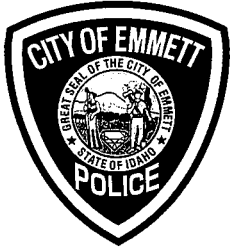
All provisions of the Agreement not modified by this or previous amendments remain in effect. In witness thereof, the parties hereto have executed or caused to be executed by their duly authorized officials this Amendment to the Agreement on the respective dates indicated below.

OWNER: CITY OF EMMETT, IDAHO

CONSULTANT: KELLER ASSOCIATES, INC.

Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Telephone: \_\_\_\_\_  
 Date: \_\_\_\_\_

Signature: Larry Rupp  
 Name: Larry Rupp  
 Title: Principal  
 Address: 131 SW 5th Ave., Suite A  
Meridian, Idaho 83642  
 Telephone: (208) 288-1992  
 Date: 7-7-2020



## EMMETT POLICE DEPARTMENT

501 E. Main Street – Emmett, ID 83617

Fax: 208-365-6062 Phone: 208-365-6055

Chief Steve Kunka

June 25, 2020

Pursuant to the city's purchasing policy, IIX. Surplus Property, the Police Department seeks a motion from the Council that authorizes the police department to declare the following as surplus property:

VieVu body cameras and VieVu accessories

Emergency equipment removed from auctioned police vehicles including assorted lightbars, sirens, controllers, transport cages, etc.

The camera equipment is obsolete technology and VieVu no longer exists. The police department upgraded to the Axon Body Cameras over a year ago and the VieVu units are no longer needed. The police department has an ample supply of body cameras for all police officers.

The equipment removed from the vehicles were for the older Dodge Durango and Ford Crown Victoria models, which the police department no longer has. The emergency equipment is used and is not needed on any of our existing units. Much of the equipment will not fit the newer vehicles either.

To prevent malfeasance of these items being used by the public, pursuant to Section D of the Purchasing Policy, the police department would be donating these items to other local law enforcement agencies in need, who could use the equipment and do not have the funds available to upgrade to a newer technology.

Respectfully,

Chief Steve Kunka

**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, 2020, and shall end on September 30, 2021.
- 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 2021:

GEM COUNTY DISPATCH COST ALLOCATION FY 2020

AGENCY	DISPATCH ACTIVITIES			DISPATCH COSTS			
	SERVICE	TRAFFIC STOPS		PERSONNEL		M&O	
EPD	4538	2462		SALARY	\$ 256,436	PHONE	\$ 2,440
GCSO	5134	2090		MEDICAL	\$ 56,700	INTERP LINE	\$ 1,716
EFD	183			PERSI	\$ 31,490	OFFICE	\$ 842
GCFD1	279			FICA/Med	\$ 19,617	TRAINING	\$ 400
GCFD2	32			UNEMP		REPEATER	\$ 2,860
GCEMS	1844			WCOMP	\$ 9,078		
MFD	0			OPT OUT			
<b>SUB TOTAL</b>	<b>12010</b>	<b>4552</b>			<b>\$ 373,322</b>		<b>\$ 8,258</b>
<b>GRAND TOTAL</b>	<b>16562</b>				<b>\$ 381,580</b>	<b>% OF PROP TAX</b>	<b>0.072249777</b>
<b>COST PER CALL</b>					<b>\$ 23.04</b>		

	COUNTY	VALUATION	CITY	TAX CONTRIBUTION	
TAXES LEVIED	\$ 5,281,399		\$ 352,051,582	CITY	\$ 102,778.66
LEVY RATE	0.004040733				

	COST FOR SERVICE	AMOUNT DUE FOR SERVICE
EPD	\$ 161,276.37	
GCSO	\$ 166,437.22	
EFD	\$ 4,216.23	CITY OF EMMETT \$ 62,713.94
GCFD1	\$ 6,428.02	GEM CO FIRE DIST 1 \$ 6,428.02
GCFD2	\$ 737.26	GEM CO FIRE DIST 2 \$ 737.26
GCEMS	\$ 42,484.80	

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 2021 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

**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, 2020, and shall end on September 30, 2021.

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 2021:

GEM COUNTY DISPATCH COST ALLOCATION FY 2020

AGENCY	DISPATCH ACTIVITIES		DISPATCH COSTS		
	SERVICE	TRAFFIC STOPS	PERSONNEL		M&O
EPD	4538	2462	SALARY	\$ 256,436	PHONE \$ 2,440
GCSO	5134	2090	MEDICAL	\$ 56,700	INTERP LINE \$ 1,716
EFD	183		PERSI	\$ 31,490	OFFICE \$ 842
GCFD1	279		FICA/Med	\$ 19,617	TRAINING \$ 400
GCFD2	32		UNEMP		REPEATER \$ 2,860
GCEMS	1844		WCOMP	\$ 9,078	
MFD	0		OPT OUT		
<b>SUB TOTAL</b>	<b>12010</b>	<b>4552</b>		<b>\$ 373,322</b>	<b>\$ 8,258</b>
<b>GRAND TOTAL</b>	<b>16562</b>			<b>\$ 381,580</b>	<b>% OF PROP TAX 0.072249777</b>
<b>COST PER CALL</b>				<b>\$ 23.04</b>	

	COUNTY	VALUATION	CITY	TAX CONTRIBUTION	
TAXES LEVIED	\$ 5,281,399		\$ 352,051,582	CITY	\$ 102,778.66
LEVY RATE	0.004040733				
	<b>COST FOR SERVICE</b>			<b>AMOUNT DUE FOR SERVICE</b>	
EPD	\$ 161,276.37			CITY OF EMMETT	\$ 62,713.94
GCSO	\$ 166,437.22			GEM CO FIRE DIST 1	\$ 6,428.02
EFD	\$ 4,216.23			GEM CO FIRE DIST 2	\$ 737.26
GCFD1	\$ 6,428.02				
GCFD2	\$ 737.26				
GCEMS	\$ 42,484.80				

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 2021 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 2020

AGENCY	DISPATCH ACTIVITIES		DISPATCH COSTS	
	SERVICE	TRAFFIC STOPS	PERSONNEL	M&O
EPD	4538	2462	SALARY \$ 256,436	PHONE \$ 2,440
GCSO	5134	2090	MEDICAL \$ 56,700	INTERP LINE \$ 1,716
EFD	183		PERSI \$ 31,490	OFFICE \$ 842
GCFD1	279		FICA/Med \$ 19,617	TRAINING \$ 400
GCFD2	32		UNEMP	REPEATER \$ 2,860
GCEMS	1844		WCOMP \$ 9,078	
MFD	0		OPT OUT	

SUB TOTAL 12010 4552 \$ 373,322 \$ 8,258

GRAND TOTAL 16562 \$ 381,580 % OF PROP TAX 0.0722249777

COST PER CALL \$ 23.04

COUNTY	VALUATION	CITY	TAX CONTRIBUTION
TAXES LEVIED \$ 5,281,399	\$ 352,051,582	CITY	\$ 102,778.66

LEVY RATE 0.004040733

COST FOR SERVICE	AMOUNT DUE FOR SERVICE
EPD \$ 161,276.37	
GCSO \$ 166,437.22	CITY OF EMMETT \$ 62,713.94
EFD \$ 4,216.23	GEM CO FIRE DIST 1 \$ 6,428.02
GCFD1 \$ 6,428.02	GEM CO FIRE DIST 2 \$ 737.26
GCFD2 \$ 737.26	
GCEMS \$ 42,484.80	

### Dispatch Fees - FY2020

1	Total Dispatch Expenses	\$ 381,579.90	Actual FY2018 without PT Security position, without unemployment
2	City % of Dispatch Calls	<u>43.37%</u>	Actual FY2018
	City Share of Dispatch Expenses	<b>\$ 165,491.20</b>	
3	County Property Tax Revenue paid by city residents	\$ 352,051,582.00	Projected (Levied but not yet fully collected)
	County Levy	<u>0.004040733</u>	
		<b>\$ 1,422,546.45</b>	
4	Total County Property Tax Revenue	\$ 5,281,399.00	Projected (Levied but not yet fully collected)
		<u>0.269350308</u>	
	Total Dispatch Expenses	\$ 381,579.90	
		<b>\$ 102,778.66</b>	
	City Share of Dispatch Expenses	\$ 165,491.20	
	Dispatch Expenses paid by City Residents	<u>\$ 102,778.66</u>	
		<b>\$ 62,712.54</b>	



① 301,579.90  
GEM COUNTY

**EXPENDITURE ACTIVITY SUMMARY**

FISCAL YEAR 2019 FROM 10/01/2018 TO 09/30/2019 FUND 0008 DEPT 0002 EXCLUDING ACCT SUBTOTALS  
 100% OF FISCAL YEAR ELAPSED  
 FUND 0008 COUNTY JUSTICE FUND  
 -02 SHERIFF'S OFFICE

*disposed positions - court security = 7/2 00*

Acct No.	Account Description	Budget Amt	Original Budget	Actual Budget With Changes	% Of Budget	EXPENDITURES		Percent	Budget Balance
						Prior	Current		
0402-0000	SALARIES/CIVIL	107,823.00	117,823.00 C	115,246.11	98%	115,246.11		98%	2,576.89
0402-0004	SALARIES/DEPUTIES	571,216.00	574,112.00 C	565,613.33	99%	565,613.33		99%	8,498.67
0402-0005	SHERIFF/ELECTED OFFICIAL	62,960.00	62,960.00	62,958.00	100%	62,958.00		100%	2.00
0402-0007	SALARIES/ATV	0.00	4,860.00 C	1,782.68	37%	1,782.68		37%	3,077.32
0405-0000	SALARIES/DISPATCH	301,426.00	301,879.00 C	268,049.22	89%	268,049.22		89%	33,829.78
0406-0001	SALARIES/SECURITY SERV CONTR	22,000.00	22,000.00	20,761.84	94%	20,761.84		94%	1,238.16
0406-0002	RESERVE DEPUTIES	9,600.00	9,600.00	2,950.00	31%	2,950.00		31%	6,650.00
0406-0008	DRIVERS LICENSE LEAD	1,560.00	1,560.00	1,560.00	100%	1,560.00		100%	
0407-0000	MED INS OPT OUT	3,900.00	3,900.00	1,950.00	50%	1,950.00		50%	1,950.00
<b>Total 'A' Expenses -- Salaries:</b>		<b>1,080,485.00</b>	<b>1,098,694.00</b>	<b>1,040,871.18</b>	<b>95%</b>	<b>1,040,871.18</b>		<b>95%</b>	<b>57,822.82</b>
0410-0000	RETIREMENT	119,834.00	121,134.00 C	116,121.34	96%	116,121.34		96%	5,012.66
0411-0000	SOCIAL SECURITY	82,657.00	83,457.00 C	76,641.50	92%	76,641.50		92%	6,815.50
0413-0000	INSURANCE BENEFITS	158,400.00	163,200.00 C	163,200.00	100%	163,200.00		100%	
0415-0000	STATE UNEMPLOYMENT	5,088.00	5,088.00	4,584.49	92%	4,584.49		92%	503.51
0416-0000	WORKMAN'S COMPENSATION INSUR.	26,000.00	26,000.00	7,149.66	27%	7,149.66		27%	18,850.34
<b>Total 'D' Expenses -- Benefits:</b>		<b>391,979.00</b>	<b>398,879.00</b>	<b>367,806.99</b>	<b>92%</b>	<b>367,806.99</b>		<b>92%</b>	<b>1,072.01</b>
0430-0000	TRAVEL - MILEAGE & SCHOOLING	7,000.00	7,000.00	7,302.13	104%	7,302.13		104%	282.13
0440-0000	SUPPLIES - OFFICE	6,500.00	6,500.00	5,618.33	86%	5,618.33		86%	881.67
0440-0005	SUPPLIES - INTOXIMETER	1,500.00	1,500.00	812.75	54%	812.75		54%	687.25
0449-0000	VESTS	2,500.00	2,500.00						
0449-0006	3 MOVING RADAR EQUIP	2,400.00	2,400.00						
0464-0000	TELEPHONES/INTERPRETATION LINE	1,200.00	1,200.00						
0464-0005	TELEPHONE/DISPATCH	2,300.00	2,300.00						
0464-0006	PATROL CARDS/CELL PHONES	8,000.00	8,000.00						
0470-0000	VEHICLES - FUEL, GASOLINE	48,000.00	48,000.00						
0470-0002	VEHICLES-FUEL/SILD	1,000.00	1,000.00						
0475-0000	VEHICLES REPAIRS/TIRES	17,000.00	17,000.00						
0475-0002	VEHICLES-REPAIR/SILD	750.00	750.00						
0495-0000	REPAIRS/MAINT RADIO/CAMCORDER	6,000.00	6,000.00						
0515-0000	COPY MACHINE LEASE	1,500.00	1,500.00						
0528-0000	DUES/PROFESSIONAL	6,800.00	6,800.00						
0528-0005	VIOLENT SEX OFFENDER AD	200.00	200.00						
0529-0000	NO CHARGE ID'S	200.00	200.00						
0530-0000	IDAHO YOUTH PLATE FUNDS	500.00	500.00						
0533-0000	INVESTIGATION	1,000.00	1,000.00						
<b>Total</b>		<b>3,149,034</b>	<b>3,149,034</b>	<b>3,149,034</b>	<b>99%</b>	<b>3,149,034</b>		<b>99%</b>	<b>15,000</b>

*we've been 333.5k*  
*we've been 1850.34*  
*we've been 1072.01*  
*we've been 104.34*  
*we've been 86.17*  
*we've been 54.68*  
*we've been 51.12*  
*we've been 143.16*  
*we've been 106.41*  
*we've been 100.97*  
*we've been 70.00*  
*we've been 40.36*  
*we've been 20.17*  
*we've been 14.25*  
*we've been 177.95*  
*we've been 162.44*  
*we've been 9.00*  
*we've been 200.00*  
*we've been 185.75*  
*we've been 500.00*  
*we've been 955.13*





**COMBINED TRANSACTION DETAIL**

FISCAL YEAR 2019 FROM 10/01/2018 TO 09/30/2019 FUND 0008 DEPT 0002 ACCOUNT 0440  
 FUND 0008 COUNTY JUSTICE FUND  
 -02 SHERIFF'S OFFICE

Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
	<b>0008-02-0440-0000</b>	<b>SUPPLIES - OFFICE</b>					
01/15/19	SHERIFF- MARKER	OFFICE DEPOT, INC	253653471001	CLAIM	2019-0001611	4.19	
01/28/19	SHERIFF- TABS, PAPER, TAPE CO	OFFICE DEPOT, INC	257037975001	CLAIM	2019-0001726	64.25	
01/28/19	SHERIFF- METI GUIDES BOX	OFFICE DEPOT, INC	257037392001	CLAIM	2019-0001726	70.59	
02/12/19	SHERIFF- CITATION BOOKS	ALEXANDER CLARK PRINTING	67426	CLAIM	2019-0001946	269.26	
02/12/19	SHERIFF- CARD READER	BH-MART CORPORATION	1194	CLAIM	2019-0001948	11.99	
02/12/19	SHERIFF- DUSTER, INK, PAPER TA	OFFICE DEPOT, INC	262181521001	CLAIM	2019-0002008	204.25	
02/12/19	SHERIFF-USB CARDS	OFFICE DEPOT, INC	262183334001	CLAIM	2019-0002008	36.93	
02/26/19	SHERIFF- PRINTER	OFFICE DEPOT, INC	265657235001	CLAIM	2019-0002118	115.59	
02/26/19	SHERIFF- TONER	OFFICE DEPOT, INC	265661171001	CLAIM	2019-0002118	65.99	
02/28/19	SHERIFF- PRINTER	OFFICE DEPOT, INC	25348820001	CLAIM	2019-0002157	142.49	
02/28/19	SHERIFF- PENS,INK, ENVELOPES,	OFFICE DEPOT, INC	474.53	CLAIM	2019-0002157	474.53	
02/28/19	SHERIFF- PENS, INK, ENVELOPES,	OFFICE DEPOT, INC	234995248001	CLAIM	2019-0002158	474.53	
02/28/19	SHERIFF- PRINTER	OFFICE DEPOT, INC	253548820001	CLAIM	2019-0002158	142.49	
03/11/19	SHERIFF- CARTRIDGE @ 5	OFFICE DEPOT, INC	278100600001	CLAIM	2019-0002388	76.45	
03/11/19	SHERIFF- PENS, INK, STAPLES, P	OFFICE DEPOT, INC	278099425001	CLAIM	2019-0002388	373.08	
03/25/19	SHERIFF- CLEANER, GLOVES	OFFICE DEPOT, INC	277953993001	CLAIM	2019-0002540	23.47	
03/25/19	SHERIFF-PAPER, TAPE, PEN, INK,	OFFICE DEPOT, INC	277946651001	CLAIM	2019-0002540	175.20	
04/08/19	SHERIFF- PENS, TAPE, PAD, BOOK	OFFICE DEPOT, INC	290190917001	CLAIM	2019-0002776	271.00	
04/08/19	SHERIFF- CALCULATOR	OFFICE DEPOT, INC	290192899001	CLAIM	2019-0002776	28.49	
04/08/19	SHERIFF- TAPE, LABELER	OFFICE DEPOT, INC	288722261001	CLAIM	2019-0002776	20.16	
04/08/19	SHERIFF- PAPER	OFFICE DEPOT, INC	288722725001	CLAIM	2019-0002776	34.23	
05/28/19	SHERIFF- PAPER, TONER, INK,FOL	OFFICE DEPOT, INC	311881292001	CLAIM	2019-0003477	544.26	
06/10/19	SHERIFF- INK CARTRIDGES	OFFICE DEPOT, INC	311894738001	CLAIM	2019-0003747	48.27	
06/10/19	SHERIFF- 2 KEYS MADE FOR CIVIL	ROCKY MOUNTAIN TRUE VALUE	A16114	CLAIM	2019-0003751	6.58	
07/09/19	SHERIFF- INK, FOLDERS, PEN, HI	OFFICE DEPOT, INC	328616704001	CLAIM	2019-0004137	378.86	
07/09/19	SHERIFF- INK CARTRIDGES	OFFICE DEPOT, INC	328619400001	CLAIM	2019-0004137	81.95	
07/22/19	SHERIFF- PAPER CLIPS, FOLDERS,	OFFICE DEPOT, INC	337854423001	CLAIM	2019-0004302	107.57	
09/16/19	SHERIFF- PAPER, WIPES, TISSUE	OFFICE DEPOT, INC	370552063001	CLAIM	2019-0005149	90.51	
11/14/18	* Warrant # 2019-568 VOIDED			J/E - CKWARR CORR	2019-0000113		66.00
11/14/18	* Warrant # 2019-568 VOIDED			J/E - CKWARR CORR	2019-0000113		7.39

# COMBINED TRANSACTION DETAIL

FISCAL YEAR 2019 FROM 10/01/2018 TO 09/30/2019 FUND 0008 DEPT 0002 ACCOUNT 0430  
 FUND 0008 COUNTY JUSTICE FUND  
 -02 SHERIFF'S OFFICE

Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
<b>0008-02-0430-0000 TRAVEL - MILEAGE &amp; SCHOOLING</b>							
11/14/18	SHERIFF- TASER CLASS FOR PATRO	AAMODT KEITH	10152018	CLAIM	2019-0000495	312.00	
11/14/18	SHERIFF- STREET CRIMES REG/ TO	U S BANK	0025	CLAIM	2019-0000587	399.00	
11/14/18	SHERIFF- TOMS CABIN/ PATROL BR	U S BANK	0022	CLAIM	2019-0000587	153.01	
11/14/18	SHERIFF- TASER CLASS REFRESHME	U S BANK	0140	CLAIM	2019-0000587	27.89	
11/14/18	SHERIFF- TASER CLASS REFRESHME	U S BANK	0144	CLAIM	2019-0000587	15.98	
11/27/18	SHERIFF- TRAINING AMMO	SALT LAKE WHOLESAL SPORTS	50876	CLAIM	2019-0000799	233.19	
12/18/18	WILL BARRY FIREARMS RECERT	POST ACADEMY	S9017364	CLAIM	2019-0001177	80.00	
12/18/18	DAVE TIMONY FIREARMS RECERT	POST ACADEMY	S9017363	CLAIM	2019-0001177	80.00	
12/18/18	SHERIFF- HARBOR FRIEGHT/4DROP	U S BANK	9759	CLAIM	2019-0001190	60.38	
01/07/19	SHERIFF- PARKING/SHERIFFS CONF	U S BANK	7492	CLAIM	2019-0001386	15.00	
01/07/19	SHERIFF- PARKING/SHERIFFS CONF	U S BANK	2223	CLAIM	2019-0001386	15.00	
01/07/19	SHERIFF- REIMBURSE FOR MEAL TR	ARMSTRONG, TOM	12102018	CLAIM	2019-0001389	7.37	
01/07/19	SHERIFF- REIMBURSE FOR MEAL TR	MASSEY, DARREN	12102018	CLAIM	2019-0001465	7.37	
01/07/19	SHERIFF- REIMBURSE FOR MEAL TR	MCKIE JORDAN	12102018	CLAIM	2019-0001466	7.37	
01/07/19	SHERIFF- REIMBURSE FOR MEAL TR	PAYNE, CHAD	12102018	CLAIM	2019-0001472	10.43	
01/07/19	SHERIFF- 5 HOLSTERS FOR TRAINI	PRO-FORCE LAW ENFORCEMENT	363323	CLAIM	2019-0001474	98.65	
01/07/19	SHERIFF- 5 S &W 22CAL TRAINING	PRO-FORCE LAW ENFORCEMENT	364802	CLAIM	2019-0001474	1,512.10	
01/07/19	SHERIFF- MEAL FOR DILLON, BARR	U S BANK	1039	CLAIM	2019-0001493	25.79	
01/07/19	SHERIFF- MEAL FOR DILLON, BARR	U S BANK	0337	CLAIM	2019-0001493	20.00	
01/07/19	SHERIFF- MEAL FOR DILLON, BARR	U S BANK	0027	CLAIM	2019-0001493	22.80	
01/07/19	SHERIFF- MEAL FOR DILLON, BARR	U S BANK	6349	CLAIM	2019-0001493	24.88	
01/15/19	SHERIFF- AQUATIC DEATH & HOMIC	LIFEGUARD SYSTEM, INC	14130	CLAIM	2019-0001578	470.00	
02/12/19	SHERIFF- MEMBERSHIP AT GUN RAN	GEM COUNTY ROD & GUN CLUB	01292019	CLAIM	2019-0001976	200.00	
02/12/19	SHERIFF- 2019 IAC MIDWINTER CO	IAC	IAC-19-409	CLAIM	2019-0001981	195.00	
02/12/19	SHERIFF- 2019 IAC MIDWINTER CO	IAC	IAC-19-410	CLAIM	2019-0001981	195.00	
03/11/19	SHERIFF- CPR FOR PATROL & RESE	MCCAULOU, LEN JAMES	FEBRUARY-19	CLAIM	2019-0002381	560.00	
03/11/19	SHERIFF- CORNER DELI- ITD CONF	U S BANK	0054	CLAIM	2019-0002402	185.28	
03/25/19	SHERIFF- R. MARTIN/ FIREARMS R	POST ACADEMY	S9079701	CLAIM	2019-0002542	80.00	

500

**COMBINED TRANSACTION DETAIL**  
FISCAL YEAR 2019 FROM 10/01/2018 TO 09/30/2019 FUND 0008 DEPT 0002 ACCOUNT 0430  
FUND 0008 COUNTY JUSTICE FUND  
-02 SHERIFF'S OFFICE

Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
<b>0008-02-0430-0000 TRAVEL - MILEAGE &amp; SCHOOLING</b>							
03/25/19	SHERIFF- S. DILLON/ FIREARMS R	POST ACADEMY	S9079699	CLAIM	2019-0002542	80.00	
03/25/19	SHERIFF- M. MARTIN/ FIREARMS R	POST ACADEMY	S9079700	CLAIM	2019-0002542	80.00	
04/08/19	SHERIFF- FIREHOUSE- LUNCH DAVE	U S BANK	330637	CLAIM	2019-0002723	19.70	
04/08/19	SHERIFF- CITY BUFFET DINNER DA	U S BANK	3061836/0616	CLAIM	2019-0002790	29.33	
04/09/19	SHERIFF- FIREHOUSE/ LUNCH DAVE	U S BANK	330637/0920	CLAIM	2019-0002802	19.70	
04/09/19	SHERIFF- CITY BUFFET/ DINNER D	U S BANK	3061836/0616	CLAIM	2019-0002802	29.33	
04/22/19	SHERIFF- FOR CIVIL SCHOOL FOR	IDAHO SHERIFF'S ASSOCIATION	2019 SHERIFF CIVIL S 318040	CLAIM	2019-0002923	150.00	
05/14/19	SHERIFF- BURGER KING - FIREARM	U S BANK	311202	CLAIM	2019-0003165	32.47	
05/14/19	SHERIFF- ZUPAS/ WATER DEATH T	U S BANK	44585113	CLAIM	2019-0003165	24.97	
05/14/19	SHERIFF- HOLIDAY INN/ WATER DE	U S BANK	2703011412	CLAIM	2019-0003165	94.00	
05/14/19	SHERIFF- FLYING PIE PIZZA- TRA	U S BANK	53808	CLAIM	2019-0003284	20.00	
05/28/19	SHERIFF- 308 AMMO FOR TRAINING	SALT LAKE WHOLESALE SPORTS	S9108672	CLAIM	2019-0003483	761.80	
05/29/19	SHERIFF- COMMUNICATIONS ACADAM	POST ACADEMY	2116	CLAIM	2019-0003500	400.00	
06/12/19	SHERIFF- SIZZLER MEAL FOR TANJ	U S BANK	7857	CLAIM	2019-0003786	11.65	
06/12/19	SHERIFF- APPLEBEES MEAL FOR ED	U S BANK	5574	CLAIM	2019-0003786	28.60	
06/13/19	SHERIFF- POLICE ONE TAZER CLAS	U S BANK	324485	CLAIM	2019-0003788	495.00	
09/16/19	SHERIFF- MEAL FOR TED SHAVER-	IDAHO CHAPTER OF PRIMA	9302019	CLAIM	2019-0005066	11.12	
09/30/19	SHERIFF- EDITH JONE- PRIMA TRA					50.00	
04/09/19	* Warrant # 2019-2790 VOIDED			J/E - CKWARR CORR	2019-0000219		29.33
04/09/19	* Warrant # 2019-2723 VOIDED			J/E - CKWARR CORR	2019-0000220		19.70
<b>Account Totals:</b>						7,351.16	49.03
						<b>Beginning Balance:</b>	<b>0.00</b>
						<b>Ending Balance:</b>	<b>7,302.13</b>
<b>Dept Totals:</b>						7,351.16	49.03
						<b>Beginning Balance:</b>	<b>0.00</b>
						<b>Ending Balance:</b>	<b>7,302.13</b>
<b>Fund Totals:</b>						7,351.16	49.03
						<b>Beginning Balance:</b>	<b>0.00</b>
						<b>Ending Balance:</b>	<b>7,302.13</b>

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

FISCAL YEAR 2019 FROM 10/01/2018 TO 09/30/2019 FUND 0008 DEPT 0002 ACCOUNT 0559  
 FUND 0008 COUNTY JUSTICE FUND  
 -02 SHERIFF'S OFFICE

179.00

Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
<b>0008-02-0559-0000 PAGER SERVICE/I LETS FEE</b>							
11/14/18	SHERIFF-I LETS OCT-DEC 2018	IDAHO STATE POLICE	S9031003	CLAIM	2019-0000545	3,125.00	
01/28/19	SHERIFF- I LETS FEES JAN- MAR 2	IDAHO STATE POLICE	S9062732	CLAIM	2019-0001712	3,125.00	
03/11/19	SHERIFF- ANNUAL SOFTWARE MAINT	TAILORED SOLUTIONS CORPORATION	20190209	CLAIM	2019-0002398	155.00	
04/22/19	SHERIFF- I LETS- ACCESS / USER	IDAHO STATE POLICE	S9090519	CLAIM	2019-0002924	3,125.00	
07/22/19	SHERIFF- I LETS/ACCESS/USERFEES	IDAHO STATE POLICE	S0001197	CLAIM	2019-0004285	3,125.00	

Account Totals: 12,655.00  
 Beginning Balance: 0.00  
 Ending Balance: 12,655.00

Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
<b>0008-02-0559-0005 MISC SHERIFF EXPENSES</b>							
11/14/18	SHERIFF- CASH REGISTER PROGRAM	ADA CASH REGISTER	116	CLAIM	2019-0000496	95.00	
11/14/18	SHERIFF-5GAL WATER	TREASURE VALLEY COFFEE, INC U S BANK	2160:05787238	CLAIM	2019-0000586	40.00	
11/14/18	SHERIFF- FLOWERS FOR THOMPSON	U S BANK	1125	CLAIM	2019-0000587	49.77	
11/14/18	SHERIFF- GOLD BALL FOR FLAG PO	U S BANK	0659	CLAIM	2019-0000587	39.40	
11/14/18	SHERIFF- CANDY FOR HALLOWEEN	U S BANK	4873 & 3737	CLAIM	2019-0000587	243.24	
11/14/18	SHERIFF- BATHROOM CABINET STOR	OFFICE DEPOT, INC	212842941001	CLAIM	2019-0000608	179.98	
11/27/18	SHERIFF- IBN LENOVO THINKPAD	COEUR D'COM COMMUNICATIONS, INC MESSENGER INDEX	8485	CLAIM	2019-0000747	139.00	
11/27/18	SHERIFF-CIVIL/PAPER 1 YR. SUBS	NATIONAL PEN CORP	8201668	CLAIM	2019-0000788	38.00	
11/27/18	SHERIFF- PENS	TREASURE VALLEY COFFEE, INC	110404839	CLAIM	2019-0000790	194.44	
11/27/18	SHERIFF- WATER	TREASURE VALLEY COFFEE, INC	2160:05840187	CLAIM	2019-0000806	36.00	
12/18/18	SHERIFF - 2 BOTTLES OF WATER &	TREASURE VALLEY COFFEE, INC	216005863950	CLAIM	2019-0001184	28.00	
01/07/19	SHERIFF- CHRISTMAS CARDS FOR O	U S BANK	3548	CLAIM	2019-0001386	4.24	
01/07/19	SHERIFF- RENEWAL FOUR WHEELER	IDAHO DEPT OF TRANSPORTATION	00333	CLAIM	2019-0001445	23.00	
01/07/19	SHERIFF- ABC STAMPS/EDITH JONE	U S BANK	2329	CLAIM	2019-0001493	34.51	
01/07/19	SHERIFF- INTREST REVERSAL 8 CE	U S BANK	0116	CLAIM	2019-0001493		
01/15/19	SHERIFF- KEY HIDER	AUTO ZONE	2294369552	CLAIM	2019-0001534	1.99	
01/15/19	SHERIFF- BATTERY PACK	AUTO ZONE	2294381035	CLAIM	2019-0001534	5.00	
01/15/19	SHERIFF- 2 PACK BATTERY	AUTO ZONE	2294369553	CLAIM	2019-0001534	7.99	

0.08

**0008-02-0559-0005 MISC SHERIFF EXPENSES**

Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
01/15/19	SHERIFF- SSL SECURE CERTIFICAT	COMPUTER ARTS, INC	28353	CLAIM	2019-0001547	179.98	
01/15/19	SHERIFF- SAFTY GLASSES FOR QUA	ROCKY MOUNTAIN TRUE VALUE	068131	CLAIM	2019-0001585	47.98	
01/15/19	SHERIFF- WATER SHERIFF & DISPA	TREASURE VALLEY COFFEE, INC	2160:05901686	CLAIM	2019-0001592	40.00	
01/28/19	SHERIFF- REPAIR TO DEPT SHOTGU	ESE	8020	CLAIM	2019-0001701	20.00	
02/12/19	SHERIFF- NOTARY INC, SHAWN DIL	U S BANK	7608	CLAIM	2019-0001943	36.56	
02/12/19	SHERIFF- PLATES	BI-MART CORPORATION	01381	CLAIM	2019-0001948	4.99	
02/26/19	SHERIFF- WATER FOR SHERIFF AND	TREASURE VALLEY COFFEE, INC	216005959334	CLAIM	2019-0002133	32.00	
03/11/19	SHERIFF- 10 KEYS AND FIX DOOR	AAA-1 LOCK & KEY	106442	CLAIM	2019-0002319	169.00	
03/11/19	SHERIFF- 3 BOTTLES OF WATER	TREASURE VALLEY COFFEE, INC	2160:05937996	CLAIM	2019-0002400	12.00	
03/25/19	SHERIFF- DE ICER FOR WINDSHIEL	AUTO ZONE	2294427312	CLAIM	2019-0002492	9.18	
03/25/19	SHERIFF- CUPS, LIDS	OFFICE DEPOT, INC	277946651002	CLAIM	2019-0002540	5.41	
04/08/19	SHERIFF- ALUM FOIL FOR PATROL	ALBERTSONS SAFEWAY	720793	CLAIM	2019-0002726	4.69	
04/08/19	SHERIFF- INIFORM CITATIONS	ALEXANDER CLARK PRINTING	68860	CLAIM	2019-0002727	269.26	
04/08/19	SHERIFF- MICE BAIT FOR CONNEX	GEM SUPPLY CO-OP, INC	958974	CLAIM	2019-0002751	11.99	
04/08/19	SHERIFF- WEBSTAIRANT STORE- HA	U S BANK	38579891/1377	CLAIM	2019-0002790	117.94	
04/08/19	SHERIFF- HEART SMART-BATTERIES	U S BANK	106706/0176	CLAIM	2019-0002790	488.00	
04/09/19	SHERIFF- WEBSTAIRANT STORE/ HA	U S BANK	38579891/1377	CLAIM	2019-0002798	117.94	
04/09/19	SHERIFF- HEART SMART- BATTERIE	U S BANK	106706/0176	CLAIM	2019-0002798	488.00	
04/22/19	SHERIFF- TIMONY/VEHICLE JUMPER	AUTO ZONE	2294434778	CLAIM	2019-0002883	48.99	
04/22/19	SHERIFF- METAL TRASH CAN/ FIRE	GEM SUPPLY CO-OP, INC	960766	CLAIM	2019-0002912	26.99	
04/22/19	SHERIFF- 1 BY 2S BY 8 WOOD STR	MOUNTAIN WEST BUILDING SUPPLY	99329	CLAIM	2019-0002938	67.40	
04/22/19	SHERIFF- WATER	TREASURE VALLEY COFFEE, INC	2160:05999073	CLAIM	2019-0002960	40.00	
05/14/19	SHEIFF- HEARTSMART/ DEFIBTECH	U S BANK	108960	CLAIM	2019-0003165	675.00	
05/14/19	SHERIFF-WATER AND COOLER	TREASURE VALLEY COFFEE, INC	216006081563	CLAIM	2019-0003282	52.00	
05/14/19	SHERIFF- GEM COUNTY ASSESSOR-	U S BANK	36123838	CLAIM	2019-0003284	107.12	1.25
05/14/19	SHERIFF- INTEREST REVERSAL	U S BANK	040219	CLAIM	2019-0003284		
05/28/19	SHERIFF- FLOOR MATTS FOR 254S	AUTO ZONE	2294459389	CLAIM	2019-0003425	49.88	
06/10/19	SHERIFF- WATER	TREASURE VALLEY COFFEE, INC	2160:06083738	CLAIM	2019-0003764	40.00	
06/24/19	SHERIFF- REIMBURSE FOR PICTURE	BARRY, WILLIAM	101905291042	CLAIM	2019-0003827	25.39	



COMBINED TRANSACTION DETAIL

FISCAL YEAR 2019 FROM 10/01/2018 TO 09/30/2019 FUND 0008 DEPT 0002 ACCOUNT 0559  
 FUND 0008 COUNTY JUSTICE FUND  
 -02 SHERIFF'S OFFICE

Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
	<b>0008-02-0559-0005</b>	<b>MISC SHERIFF EXPENSES</b>					
07/09/19	SHERIFF- AMOZON/PROTECTOR CASE	U S BANK	6577	CLAIM	2019-0004088	181.74	
07/09/19	SHERIFF- AMAZON/ EQUIP WORK CE	U S BANK	0025	CLAIM	2019-0004088	47.55	
07/09/19	SHERIFF- TACOS EL CENTRO/ TIMO	U S BANK	6593	CLAIM	2019-0004155	24.06	
07/09/19	SHERIFF- PUEBLO MEX CAFE/PAYNE	U S BANK	2899	CLAIM	2019-0004155	16.00	
07/09/19	SHERIFF- GRIT/ PAYNE TRNG	U S BANK	3972	CLAIM	2019-0004155	17.00	
07/22/19	SHERIFF- WATER	TREASURE VALLEY COFFEE, INC.	2160:06167710	CLAIM	2019-0004323	8.00	
07/22/19	SHERIFF- WATER	TREASURE VALLEY COFFEE, INC.	2160:06125328	CLAIM	2019-0004323	64.00	
08/12/19	SHERIFF- ANSWERED PHONES FOR G	GOCHNOUR LIZ	71419	CLAIM	2019-0004594	55.00	
08/12/19	SHERIFF- 25 CRIMINAL INDEX BOO	IDAHO PROSECUTING ATTY ASSN	8012019	CLAIM	2019-0004609	87.50	
08/12/19	SHERIFF- ANSWERED PHONES FOR G	KUNKA TENNEY	71419	CLAIM	2019-0004619	50.00	
08/12/19	SHERIFF- WATER	TREASURE VALLEY COFFEE, INC.	2160:06190293	CLAIM	2019-0004645	36.00	
08/12/19	SHERIFF- WATER	TREASURE VALLEY COFFEE, INC.	2160:06190320	CLAIM	2019-0004645	16.00	
08/26/19	SHERIFF- WATER	TREASURE VALLEY COFFEE, INC.	2160:06229494	CLAIM	2019-0004756	36.00	
09/16/19	SHERIFF- WATER	TREASURE VALLEY COFFEE, INC.	2160:06229523	CLAIM	2019-0005166	20.00	
09/16/19	JAIL- WATER	TREASURE VALLEY COFFEE, INC.	2160:06277827	CLAIM	2019-0005166	32.00	
09/16/19	SHERIFF- CREDIT FROM AMZN -PHO	U S BANK	062519	CLAIM	2019-0005167		44.04
09/30/19	SHERIFF- TIP & LABOR FOR DOOR	AAA-1 LOCK & KEY	V107068	CLAIM	2019-0005216	90.00	
09/30/19	SHERIFF- 2 NEW FIRE EXTINGUISH	FIRE EXTINGUISHER CO	57804	CLAIM	2019-0005243	108.00	
09/30/19	SHERIFF- TOOLS AND TOOL BOX	GEM SUPPLY CO-OP, INC.	987524	CLAIM	2019-0005326	84.50	
09/30/19	SHERIFF- WASP KILLER	ROCKY MOUNTAIN TRUE VALUE	B118972	CLAIM	2019-0005350	10.99	
09/30/19	SHERIFF- RENTED UHAUL FOR STOLE	U S BANK	66652	CLAIM	2019-0005361	109.33	
09/30/19	SHERIFF- WATER & RENTAL	TREASURE VALLEY COFFEE, INC.	2160:06277851	CLAIM	2019-0005418	48.00	
04/09/19	* Warrant # 2019-2790 VOIDED			J/E - CKWARR CORR	2019-0000219		117.94
04/09/19	* Warrant # 2019-2790 VOIDED			J/E - CKWARR CORR	2019-0000219		488.00

Account Totals: 5,488.92 Beginning Balance: 0.00 Ending Balance: 4,837.61

# COMBINED TRANSACTION DETAIL

FISCAL YEAR 2019 FROM 10/01/2018 TO 09/30/2019 FUND 0008 DEPT 0002 ACCOUNT 0495  
 FUND 0008 COUNTY JUSTICE FUND  
 -02 SHERIFF'S OFFICE

Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
							2,860.00
0008-02-0495-0000	REPAIRS/MAINT RADIO/CAMCORDER						
11/14/18	SHERIFF-SQUAW BUTTE SITE RENT/	IDAHO COMMUNICATIONS LLC	3539	CLAIM	2019-0000539	220.00	
11/14/18	SHERIFF- CRADLE POINT ANTENNA	WHITE CLOUD	18447	CLAIM	2019-0000597	310.00	
12/10/18	SHERIFF-SQUAW BUTTE SITE RENT/	COMMUNICATION, INC.	3750	CLAIM	2019-0001063	220.00	
12/18/18	SHERIFF-SQUAW BUTTE SITE	IDAHO COMMUNICATIONS LLC	3750	CLAIM	2019-0001157	220.00	
12/18/18	SHERIFF-POWER/CROWN POINT	COMMUNICATIONS LLC	2206393130	CLAIM	2019-0001160	42.54	
01/07/19	SHERIFF-SQUAW BUTTE SITE RENT/	IDAHO POWER CO	3950	CLAIM	2019-0001444	220.00	
01/29/19	SHERIFF- 3 NEW RADIOS FOR THE	COMMUNICATIONS LLC	17694	CLAIM	2019-0001748	2,658.06	
02/12/19	SHERIFF- SQUAW BUTTE SITE RENT	WHITE CLOUD	4156	CLAIM	2019-0002033	220.00	
02/26/19	JAIL- CROWN POINT/POWER/JAN	COMMUNICATION, INC.	2206393130	CLAIM	2019-0002100	41.74	
03/11/19	SHERIFF- SQUAW BUTTE SITE RENT	IDAHO COMMUNICATIONS LLC	4364	CLAIM	2019-0002364	220.00	
03/25/19	JAIL- CROWN POINT/POWER/FEB	IDAHO COMMUNICATIONS LLC	2206393130	CLAIM	2019-0002530	44.81	
04/08/19	SHERIFF-SQUAW BUTTE SITE RENT/	IDAHO POWER CO	4553	CLAIM	2019-0002760	220.00	
04/22/19	SHERIFF-CROWN POINT/ POWER/MAR	COMMUNICATIONS LLC	2206393130	CLAIM	2019-0002921	41.74	
05/14/19	SHERIFF- SQUAW BUTTE SITE	IDAHO POWER CO	4755	CLAIM	2019-0003236	220.00	
05/28/19	SHERIFF- CROWN POINT/POWER/APR	COMMUNICATIONS LLC	2206393130	CLAIM	2019-0003459	44.35	
06/10/19	SHERIFF- SQUAW BUTTE SITE, REN	IDAHO POWER CO	4944	CLAIM	2019-0003727	220.00	
06/24/19	SHERIFF-POWER TO CROWN PIONT./	COMMUNICATIONS LLC	2206393130	CLAIM	2019-0003869	41.86	
07/09/19	SHERIFF- SQUAW BUTTE SITE, REN	IDAHO POWER CO	5133	CLAIM	2019-0004116	220.00	
07/22/19	SHERIFF- POWER TO CROWN POINT/	COMMUNICATIONS LLC	2206393130	CLAIM	2019-0004284	42.54	
08/12/19	SHERIFF- SQUAW BUTTE SITE /AUG	IDAHO POWER CO	5328	CLAIM	2019-0004605	220.00	
09/16/19	SHERIFF- SQUAW BUTTE SITE/ SEP	COMMUNICATIONS LLC	5518	CLAIM	2019-0005120	220.00	
09/30/19	SHERIFF- CROWN POINT/POWER/ A	COMMUNICATIONS LLC	2206393130	CLAIM	2019-0005257	44.32	
09/30/19	SHERIFF- BATTERY FOR CAR CAMER	IDAHO POWER CO	2294549711	CLAIM	2019-0005386	5.99	
09/30/19	SHERIFF-SQUAW BUTTE SITE RENT/	AUTO ZONE	5704	CLAIM	2019-0005403	220.00	
		IDAHO COMMUNICATIONS LLC					

FISCAL YEAR 2019 FROM 10/01/2018 TO 09/30/2019 FUND 0008 DEPT 0002 ACCOUNT 0495  
FUND 0008 COUNTY JUSTICE FUND  
-02 SHERIFF'S OFFICE

Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
	<b>Account Totals:</b>					6,177.95	0.00
						<b>Beginning Balance:</b>	<b>6,177.95</b>
						<b>Ending Balance:</b>	<b>0.00</b>
	<b>Dept Totals:</b>					6,177.95	0.00
						<b>Beginning Balance:</b>	<b>6,177.95</b>
						<b>Ending Balance:</b>	<b>0.00</b>
	<b>Fund Totals:</b>					6,177.95	0.00
						<b>Beginning Balance:</b>	<b>6,177.95</b>
						<b>Ending Balance:</b>	<b>0.00</b>
	<b>Grand Totals:</b>					6,177.95	0.00
						<b>Beginning Balance:</b>	<b>6,177.95</b>
						<b>Ending Balance:</b>	<b>0.00</b>

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

# VENDOR PAYMENT HISTORY -- DETAIL

**VENDOR NUMBER 4825 FROM 10/01/2018 TO 09/30/2019 - 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
				Issued	Redeemed	
3539	SHERIFF-SQUAW BUTTE SITE RENT/ NOV	0008-02-0495-0000	220.00	2019-539	11/14/2018	11/20/2018
3538	RD & BRDG- RADIO MAINTENANCE NOV. 2018	0002-00-0495-0000	195.00	2019-539	11/14/2018	11/20/2018
3540	WEEDS- TWO-WAY RADIO AIRTIME NOV-JAN	0027-00-0495-0000	165.00	2019-772	11/27/2018	12/03/2018
3750	SHERIFF-SQUAW BUTTE SITE RENT/DEC	0008-02-0495-0000	220.00	2019-1063	12/10/2018	12/17/2018
3748	RD & BRDG-RADIO SITE RENT DEC- FEB	0002-00-0495-0000	150.00	2019-1063	12/10/2018	12/17/2018
3749	RD & BRDG- RADIO MAINTENANCE/DEC	0002-00-0495-0000	195.00	2019-1063	12/10/2018	12/17/2018
3806	BLDG/GRNDS-PAGER FOR DEC- FEB	0001-10-0499-0000	14.97	2019-1063	12/10/2018	12/17/2018
3750	SHERIFF-SQUAW BUTTE SITE	0008-02-0495-0000	220.00	2019-1157	12/18/2018	12/27/2018
3949	RD & BRIDGE-RADIO MAINT/JAN	0002-00-0495-0000	195.00	2019-1444	01/07/2019	01/11/2019
3950	SHERIFF-SQUAW BUTTE SITE RENT/JAN	0008-02-0495-0000	220.00	2019-1444	01/07/2019	01/11/2019
4156	SHERIFF- SQUAW BUTTE SITE RENT/FEB	0008-02-0495-0000	220.00	2019-2033	02/12/2019	02/19/2019
4154	RD & BRDG-MONTHLY MAINTENACE/ FEB	0002-00-0495-0000	195.00	2019-1984	02/12/2019	02/19/2019
4155	RD & BRDG- BILLING FOR FEB, MARCH, APRIL 2019	0002-00-0495-0000	1,296.00	2019-1984	02/12/2019	02/19/2019
4321	ROAD-NEW RADIO SYSTEM FOR TRUCKS PICKUPS, EQUIPMENT & CREW	0002-00-0899-0000	23,666.11	2019-2096	02/26/2019	03/01/2019
4157	WEEDS- TWO-WAY RADIO AIRTIME -FEB- APRIL	0027-00-0495-0000	165.00	2019-2096	02/26/2019	03/01/2019
4364	SHERIFF- SQUAW BUTTE SITE RENT/MARCH	0008-02-0495-0000	220.00	2019-2364	03/11/2019	03/15/2019
4553	SHERIFF-SQUAW BUTTE SITE RENT/APRIL	0008-02-0495-0000	220.00	2019-2760	04/08/2019	04/15/2019
4419	BLDG/GRNDS- PAGER MAR, APR, MAY,	0001-10-0499-0000	14.97	2019-2919	04/22/2019	04/26/2019
4755	SHERIFF- SQUAW BUTTE SITE	0008-02-0495-0000	220.00	2019-3236	05/14/2019	05/17/2019

VENDOR PAYMENT HISTORY -- DETAIL

VENDOR NUMBER 4825 FROM 10/01/2018 TO 09/30/2019 - REPORT EXCLUDES REMITTANCE VENDORS  
 VENDOR TYPE: ALL

Vendor Name: IDAHO COMMUNICATIONS LLC

Vendor No: 4825  
 Address: PO BOX 22289  
 MILWAUKIE, OR 97222

1099 Vendor: N 1099 Default Category:

Reference No.	Description	Acct No.	Amount	Issued	Redeemed	Status
4754	RD & BRDG- BILLING FOR MAY JUNE & JULY	0002-00-0495-0000	1,296.00	05/14/2019	05/17/2019	
4999	BLDG/GRNDS-PAGER FOR JUN- AUG 19	0001-10-0499-0000	14.97	05/28/2019	06/03/2019	
4944	SHERIFF- SQUAW BUTTE SITE, RENT /JUNE	0008-02-0495-0000	220.00	06/10/2019	06/14/2019	
4756	WEDDS- TWO WAY RADIO AIRTIME MAY- JULY	0027-00-0495-0000	165.00	06/10/2019	06/14/2019	
5133	SHERIFF- SQUAW BUTTE SITE, RENT/JULY	0008-02-0495-0000	220.00	07/09/2019	07/12/2019	
5328	SHERIFF- SQUAW BUTTE SITE /AUG	0008-02-0495-0000	220.00	08/12/2019	08/19/2019	
5327	RD & BRDG- RADIO MAINTENANCE CONTRACT AUG SEPT OCT 2019	0002-00-0495-0000	1,296.00	08/12/2019	08/19/2019	
5329	WEEDS- TWO-WAY RADIO AIRTIME /AUG- OCT	0027-00-0495-0000	165.00	08/12/2019	08/19/2019	
5573	BLDG/GRNDS- PAGER QUARTERLY	0001-10-0499-0000	14.97	09/04/2019	09/09/2019	
5518	SHERIFF- SQUAW BUTTE SITE/ SEPT	0008-02-0495-0000	220.00	09/16/2019	09/20/2019	
5704	SHERIFF-SQUAW BUTTE SITE RENT/OCT	0008-02-0495-0000	220.00	09/30/2019	10/21/2019	

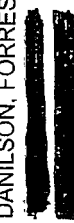
Vendor Total 32,063.99

Grand Total 32,063.99

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

# EMPLOYEE PAYROLL HISTORY

Employee: DANILSON, FORREST



Sex: M

Employee PERS Rt:  
Employer PERS Rt:  
Marital Status:  
Fed Exemptions:  
State Exemptions:

Monthly Salary: 1,485.23

Birthdate: [Redacted]

Hire Date: 10/1/2018

Termination Dt:

Position: LAW ENFORCEMENT/DISPATCHERS

## Employee Payroll History -- From 10/01/2018 To 09/30/2019

Payroll Date	Warrant Year/Number	Gross Pay	Federal Withheld	FICA Withheld	Medicare Withheld	State Withheld	PERS Withheld	Misc. Deductions	Net Pay	Earned Inc Cred	F.I.C.A.	P.E.R.S.	Insurance
11/07/2018	2019-00338	1,060.70	75.24	65.76	15.38	1.00			903.32		81.14		
12/07/2018	2019-00854	825.92	51.76	51.21	11.98				710.97		63.19		
01/07/2019	2019-01258	536.64	22.00	33.27	7.78				473.59		41.05		
02/07/2019	2019-01782	1,111.01	79.43	68.88	16.11	1.00			945.59		84.99		
03/07/2019	2019-02181	1,287.10	100.29	79.80	18.66	7.00			1,081.35		98.46		
04/05/2019	2019-02600	1,190.67	88.71	73.82	17.26	3.00			1,007.88		91.08		
05/07/2019	2019-02996	1,022.97	70.63	63.42	14.83				874.09		78.25		
06/07/2019	2019-03524	1,123.59	80.69	69.66	16.29	1.00			955.95		85.95		
07/05/2019	2019-03931	1,119.40	80.27	69.40	16.23	1.00			952.50		85.63		
08/07/2019	2019-04373	1,106.82	79.02	68.62	16.05	1.00			942.13		84.67		
09/06/2019	2019-04877	1,228.40	93.24	76.16	17.81	4.00			1,037.19		93.97		
Position Totals:		11,613.22	821.28	720.00	168.38	19.00			9,884.56		888.38		

## Miscellaneous Deductions Summary

Deduction Amt      Deferred Comp      Cafeteria Plan

**Levy Rate Calculation Worksheet**

For County Use Only

City of Emmett

**DO NOT ENTER IN SHADED AREAS:**

District's Name:

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.

**Market Value Area:** For any existing funds, the levy may need to be computed using part of the increment value if boundary changes have occurred.

County	Please enter any U/R increment				Taxable Value plus Increment			
	Less U/R Increment	(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)
Gen		352,051,582				352,051,582	352,051,582	352,051,582
						0	0	0
						0	0	0
<b>Total Value:</b>		352,051,582	0	0	0	352,051,582	352,051,582	352,051,582
			<b>U/R Key Code:</b>	<b>U/R Key Code</b>		<b>(1)</b>	<b>(2)</b>	<b>(3)</b>

Leave Blank if NO U/R Increment added.  
 1 = All increment added.  
 2 = Partial increment added.  
 3 = Annexation increment added.

**Levy Calculation Area**

Fund	Balance to be levied	U/R Key Code	Levy Rate	Enter the fund's maximum levy rate below	
				Maximum Levy Rate	Maximum Levy Limit Testing Area "Over Max"
General	1,503,873		0.004271740	0.009	
Road & Street	75,436		0.000214275	No Limit	
Library	180,687		0.000513240	0.001	
Cemetery	36,101		0.000102545	0.004	
Other	0		0.000000000		
<b>Totals:</b>	<b>1,796,097</b>		<b>0.005101800</b>		

**Levy Rate Calculation Worksheet**

**For County Use Only**

Gen County

District's Name:

**DO NOT ENTER IN SHADED AREAS:**

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		
	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)
County	(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)
County Value	1,307,040,196				1,307,040,196	1,307,040,196	1,307,040,196
County R/B Value	1,307,040,196				1,307,040,196	1,307,040,196	1,307,040,196
				U/R Key Code:	(1)	(2)	(3)

Leave Blank if NO U/R Increment added.  
 1 = All increment added.  
 2 = Partial increment added.  
 3 = Annexation increment added.

**Levy Calculation Area**

Fund	Balance to be levied	U/R Key Code	Levy Rate	Enter the fund's maximum levy rate below	
				Maximum Levy Rate	Maximum Levy Limit Testing Area "Over Max"
General Fund	1,420,146		0.001086536	0.0026	
District Court	20,164		0.000015427	0.0004	
County Fair	70,712		0.000054101	0.0001	
Justice Fund	1,972,580		0.001509196	0.002	
Fair, Grounds & Bldgs	108,906		0.000083323	0.0001	
Parks & Recreation	83,480		0.000063869	0.0001	
Health District	82,879		0.000063410	0.0004	
Indigent	545,911		0.00041670	0.001	
Revaluation	245,615		0.000187917	0.0004	
Tort	205,447		0.000157185	No Limit	
Weeds	190,477		0.000145732	0.0006	
Non Levied Funds	0		0.000000000		
I.C. §40-801(1)(a)	185,402		0.000141849	0.002	
I.C. §40-801(1)(b)	149,680		0.000114518	0.00084	
<b>Totals:</b>	<b>5,281,399</b>		<b>0.004040733</b>		

(4) (3)



## 2019 Fiscal year calls for service and traffic stop statistics report

	<u>Calls for Service</u>	<u>Traffic stops</u>
EPD	4538	2462
GCSO	5134	2090
EFD	183	N/A
GCFD1	279	N/A
GCFD2	32	N/A
GCAS	1844	N/A

City  
7183.00

total  
16,562.00

### Percentage of total use statistics

EPD Calls for service use	47%	GCSO Calls for service use	53%
EPD Traffic stops	54%	GCSO Traffic stops	46%
EFD calls for service use	37%	GCFD 1 & 2 Calls for service use	63%

Ldr/012720

(4) 43.37%



**Office of the City Clerk  
501 East Main Street  
Emmett, Idaho 83617**

July 24, 2020

TO: City of Emmett  
Mayor Gordon Petrie  
Emmett City Council

RE: Tentative Approval of 2020-2021 Fiscal Year Budget

I recommend the following motion: Motion to tentatively approve proposed 2020-2021 fiscal year budget in the amount of \$8,273,877 and to publish legal notice for a public hearing to be held Tuesday, August 11, 2020

Sincerely,

*Lyleen Jerome*

City Clerk/Treasurer/HR  
208-365-6050