

PUBLIC HEARING/REGULAR MEETING OF  
MELBA CITY COUNCIL

Melba City Hall  
401 Carrie Rex Ave  
AGENDA

Note Location: Tower Theater 321 Carrie Rex Ave., Melba, Idaho

Monday August 10, 2020 7:00 pm

COVID-19 Notice

To meet Social Distancing Practices City Council will meet at Tower Theater Friends Center, 321 Carrie Rex Ave., Melba, Idaho.

Roll Call: Council Members: Forsgren, Hinderliter, Johnshoy, Stapleton

Pledge of Allegiance: Councilmember Hinderliter

PUBLIC HEARING

The purpose of the Public hearing is to allow Mayor and Council to hear comments regarding the following items:

- **2019-2020 Fiscal Year Budget Amendment** - The purpose of the proposed amendment is to allow expenditures not included in the Highway Fund for chip seal over road cuts/repairs completed during the Drinking Water System Improvement Project in the amount of \$11,200, the Sewer Fund for Seepage Test of Pond 2 in the amount of \$10,000, repairs to the aerator at the Waste Water Treatment Facility in the amount of \$4,664 and from General Fund for Capital Improvement for demolition and clearing at property located at 126 Charlotte Dr., Melba in the amount of \$34,700. An additional sum of \$60,564 is proposed to be appropriated.
- **Water User Rate Increase** - Melba City Council will receive public comment regarding the Council's intent to enact a proposed increase to the monthly user fees for water users inside Melba City limits 2.5%. Outside Melba City limits will exceed 5% of the amount of the last fee collected. The purpose of the increase is to provide sufficient funds with which to pay for operation and maintenance expenses of the Water System to provide service to users inside and outside Melba city limits. The following proposed increase will begin November 1, 2020 if approved.
- **Proposed 2020-2021 Fiscal Year Budget** - Pursuant to the provisions of Section 50-1002 Idaho Code, Melba City Council will receive comments regarding the proposed budget for the fiscal period October 1, 2020 - September 30, 2021. All interested persons may appear and show cause, if any, they have why said proposed budget should not be adopted.

REGULAR SESSION

1. Consent Agenda

ACTION  
ITEM

*All matters listed within the Consent Agenda are considered routine Action Items by the Council and will be enacted by one motion. There will be no separate discussion on the items unless the Mayor, a Councilmember or citizen so requests in which case the item will be removed from the Consent Agenda and placed on the Regular Agenda.*

- A. Approval of Agenda
- B. Approve draft minutes of July 13, 2020 Regular Meeting
- C. Approve the July 2020 Treasurer's report. Inclusive of Treasurer Certification of the investment of certified funds on deposit as authorized by Idaho Code § 67-1210, which are not needed for the payment of City operational expenditures during the certified period as permitted by [Idaho Code § 57-1210].
- D. Ordinary and necessary bills to be paid as presented by the Treasurer. Reviewed, by the Mayor and City Council, of the bills together with the assignment of a budget line item appropriation, for each expenditure, to include bills not yet received for Council approval as recommended by the Treasurer.

*If requested this agenda can be made available in appropriate alternative formats to persons with disabilities. Persons seeking an alternative format should contact Melba City Hall at 208-495-2722 for further information. City of Melba is an Equal Opportunity Employer*

**2. Presentations:**

Items under this category do not require any action from the Council at this time and are for information purposes only. Please Note: *Presentations are subject to a three (3) minute time limit unless extension of time is deemed necessary by Mayor Dickard and/or City Council members.*

**3. Citizen Participation:**

Items under this category do not require any action from the Council at this time and are for information purposes only. Please Note: *Citizens are subject to a three (3) minute time limit unless extension of time is deemed necessary by Mayor Dickard and/or City Council members.*

**4. Business**

**ACTION  
ITEM**

A. Dennis Rogers and Howard Nau representative of the American Legion Hall to request City funds to complete paving the alley that runs through the Legion Hall parking lot.

**ACTION  
ITEM**

B. Representatives from Initial Point Realty to submit interest in assisting the City in selling the property located at 126 Charlotte Dr., Melba.

**ACTION  
ITEM**

C. Draft Ordinance No. 272 Proposed Amendment to Budget for Fiscal Year 2019-2020 for review and/or adoption using suspension of the three (3) readings rule by Roll Call Vote: Forsgren, Hinderliter, Johnshoy, Stapleton

**ACTION  
ITEM**

D. Draft Ordinance No. 273 Proposed Budget for Fiscal Year 2020-2021 for review and/or adoption using suspension of the three (3) readings rule by Roll Call Vote: Forsgren, Hinderliter, Johnshoy, Stapleton

**ACTION  
ITEM**

E. Draft Resolution No. 123 Increase Water User Rates Inside and Outside Melba City Limits for Review and/or adoption. Roll Call Vote Forsgren, Hinderliter, Johnshoy, Stapleton

**5. Reports**

- A. Melba Beautification Committee
- B. City Attorney – Kirk Houston
- C. City Engineer - Mike Davis
- D. Public Works - Darrell Romine
- E. Building Official – Chuck Pavelka-written report

**ACTION  
ITEM**

6. Mayor to report on recent meeting with Governor Little and Elected Officials regarding updated COVID-19 information.

**ACTION  
ITEM**

7. Adjourn

**Enclosures:** Agenda, Draft Minutes of July 13, 2020 Regular Meeting, Monthly/Quarterly Financial Reports, Building Official's written monthly report and miscellaneous correspondence.

**NOTICE OF PUBLIC HEARING**  
**Proposed Amendment to Appropriations Ordinance #266 Fiscal Year 2019-2020**  
**CITY OF MELBA**

Notice is hereby given that the City of Melba, Idaho, will hold a Public Hearing for consideration of an amendment to the 2019-2020 fiscal year budget appropriation Ordinance #266. The hearing will be held at Tower Theater Friends Center, 321 Carrie Rex Ave Melba, Idaho, at 7:00 p.m., on August 10, 2020. The purpose of the proposed amendment is to allow expenditures not included in the Highway Fund for chip seal over road cuts/repairs completed during the Drinking Water System Improvement Project in the amount of \$11,200, the Sewer Fund for Seepage Test of Pond 2 as required by Department of Environmental Quality in the amount of \$10,000, repairs to the aerator at the Waste Water Treatment Facility in the amount of \$4,664 and from General Fund for Capital Improvement for demolition and clearing at property located at 126 Charlotte Dr., Melba in the amount of \$34,700. An additional sum of \$60,564 to be appropriated out of the revenues from the following:

	2017-2018	2018-2019	2019-2020
<b>GENERAL FUND</b>			
General & Administration	<u>252,150</u>	<u>248,744</u>	<u>268,857</u>
Total General Fund	<u>252,150</u>	<u>248,744</u>	<u>268,857</u> 314,757
<b>WATER FUND</b>	173,700	175,700	178,200
<b>SEWER FUND</b>	170,600	177,000	<del>193,700</del> 208,864
<b>SOLID WASTE FUND</b>	<u>52,152</u>	<u>58,931</u>	<u>65,415</u>
<b>TOTAL PROPOSED EXPENDITURES</b>	<u>648,602</u>	<u>660,375</u>	<del>706,172</del> 766,736

At said hearing all interested persons may appear and show cause, if any, why said proposed budget amendment should or should not be adopted.

Dated this 22nd day of July 2020  
/s/ Noni Stapleton, City Clerk-Treasurer

Accommodations are available for persons with disabilities upon request. Please contact Melba City Hall at 495-2722 at least 48 hours prior to the meeting to make arrangements. The City of Melba is an Equal Opportunity Employer.

Publish : July 31 & August 7, 2020



NOTICE OF PUBLIC HEARING  
Melba City Council

INTENT TO INCREASE INSIDE MELBA CITY LIMITS WATER USER FEES 2.5%. INCREASE OUTSIDE MELBA CITY LIMITS WATER USER FEES WHICH WILL EXCEED 5% OF THE AMOUNT OF THE LAST FEE COLLECTED.

Pursuant to Idaho Code 63-1311A The City of Melba will receive public comment at a Public Hearing, **Monday, August 10, 2020 at 7:00 pm at Tower Theater Friends Center, 321 Carrie Rex Ave., Melba, Idaho, 83641**, regarding the Council's intent to enact a proposed increase to the monthly user fees for water users inside Melba City limits 2.5%. Outside Melba City limits will exceed 5% of the amount of the last fee collected.

The purpose of the increase is to provide sufficient funds with which to pay for operation and maintenance expenses of the Water System to provide service to users inside and outside Melba city limits. The following proposed increase will begin November 1, 2020 if approved.

	<u>Current</u>	<u>Proposed</u>
Inside City Limits Residential Base For first 200 cubic feet plus \$1.00 per 100 cubic feet used	\$40.57	\$41.53
Inside City Limits Commercial Base:		
1" meter or smaller base rate	\$40.57	\$41.58
1.5" meter base rate	\$60.50	\$62.01
2" meter base rate	\$88.42	\$90.63
Plus \$1.00 per 100 cubic feet used		
	<u>Current</u>	<u>Proposed</u>
Outside City Limits Residential Base For first 200 cubic feet plus \$1.00 per 100 cubic feet used	\$44.85	\$51.84
Outside City Limits Commercial Base:		
1" meter or smaller base rate	\$44.85	\$54.26
1.5" meter base rate	\$66.35	\$80.28
2" meter base rate	\$104.46	\$126.51
Plus \$1.00 per 100 cubic feet used		

All citizens are invited to attend the public hearing and to provide comment on the proposed fee increase. Written comments may be mailed to Melba City Hall, P.O. Box 209, Melba, Idaho 83641 or email to [cityclerk@cityofmelba.org](mailto:cityclerk@cityofmelba.org).

Accommodations are available for persons with disabilities upon request. Please contact Melba City Hall at 495-2722 at least seventy-two (72) hours prior to the Public Hearing to make arrangements.

Dated this 22<sup>nd</sup> day of July 2020

Noni Stapleton, City Clerk  
City of Melba

Publish: July 31 & August 7, 2020



# NOTICE OF PUBLIC HEARING

Budget for Fiscal Year 2020-2021

## CITY OF MELBA

Notice is hereby given that the City of Melba, Idaho, will hold a Public Hearing for consideration of the Proposed budget for the fiscal period October 1, 2020 - September 30, 2021 pursuant to the provisions of Section 50-1002, Idaho Code, said hearing to be held at Tower Theater Friends Center, 321 Carrie Rex Ave., Melba, Idaho, at 7:00 p.m., on Monday, August 10, 2020. At said hearing all interested persons may appear and show cause, if any, they have why said proposed budget should not be adopted.

### PROPOSED EXPENDITURES

The following is an estimate set forth in said proposed budget of the total proposed expenditures and accruing indebtedness of the City of Melba, Idaho, for the fiscal period October 1, 2020 - September 30, 2021, including the two previous fiscal years.

	2018-2019	2019-2020	2020-2021
<b>GENERAL FUND</b>			
General & Administration	<u>248,744</u>	<u>268,857</u>	<u>282,768</u>
Total General Fund	248,744	268,857	282,768
WATER FUND	175,700	178,200	193,168
SEWER FUND	177,000	193,700	187,700
SOLID WASTE FUND	<u>58,931</u>	<u>65,415</u>	<u>66,624</u>
<b>TOTAL PROPOSED EXPENDITURES</b>	<b>660,375</b>	<b>706,172</b>	<b>730,260</b>

### ESTIMATED REVENUE

The estimated revenue for the City of Melba, Idaho, for the fiscal period October 1, 2020 - September 30, 2021 is as follows:

#### REVENUE FOR TAX LEVY:

General Fund	<u>89,518</u>	<u>94,989</u>	<u>98,532</u>
<b>TOTAL TAX LEVY</b>	<b>89,518</b>	<b>94,989</b>	<b>98,532</b>
Licenses & Fees	965	1,500	1,300
State Liquor Fund	20,685	20,390	21,315
State Sales Tax/Revenue Sharing	12,584	13,986	33,045
Admin. Misc. Income/Interest Income	8,200	10,350	11,945
General Capital Improvements	15,000	19,000	24,300
Highway Users Fund	25,127	25,093	21,081
Road & Bridge Tax	6,500	7,200	7,500
Highway Capital Improvement	26,000	26,000	36,000
Park Income	9,000	10,000	10,000
P & Z Permits and Fees	9,620	13,200	10,750
Water Fund	168,200	170,700	185,668
Sewer Fund	174,000	190,700	184,200
Solid Waste Fund	58,931	65,415	66,624
Cash Carryover	<u>17,500</u>	<u>17,500</u>	<u>18,000</u>
<b>TOTAL ESTIMATED REVENUE</b>	<b>660,375</b>	<b>706,172</b>	<b>730,260</b>

I, Noni Stapleton, City Clerk of the City of Melba, Idaho, do hereby certify that the above is a true and correct statement of the proposed expenditures and revenues for fiscal year October 1, 2020 - September 30, 2021, all of which have been tentatively approved and entered at length in the Journal of Proceedings. I further certify that the City of Melba, Idaho, did give notice for said hearing with notice having been published twice, at least seven days apart prior to the adoption of the budget by the City Council. Citizens are invited to attend the budget hearing on Monday, August 10, 2020 at 7:00 p.m., and have the right to provide written or oral comments concerning the entire City Budget. A copy of the proposed City Budget in detail is available at City Hall for inspection during regular office hours, 8:00 a.m. to 12:00 Noon and 1:00 p.m. to 3:00 p.m. Monday thru Friday. Accommodations are available for persons with disabilities upon request. Please contact Melba City Hall at 495-2722 at least 72 hours prior to the meeting to make arrangements.

Dated this 22nd day of July 2020

City Clerk: Noni Stapleton

Publish : July 31, 2020 & August 7, 2020





These Draft Minutes have been approved by the City Council and are the official record relating to the conduct or administration of the City's business, as reflected therein.

City of Melba  
Minutes

Monday August 10, 2020

**Council members in Attendance:** Forsgren, Johnshoy, Stapleton

**Via Zoom:** Councilmember Hinderliter, City Attorney Kirk Houston, City Engineer Mike Davis

**Also in Attendance:** Public Works Darrell Romine

**PUBLIC HEARING**

Mayor Dickard opened the Public Hearing. The purpose of the Public Hearing was to allow interested persons to comment on the following items:

- **2019-2020 Fiscal Year Budget Amendment.** The purpose of the proposed amendment is to allow expenditures not included in the Highway Fund for chip seal over road cuts/repairs completed during the Drinking Water System Improvement Project in the amount of \$11,200, the Sewer Fund for Seepage Test of Pond 2 in the amount of \$10,000, repairs to the aerator at the Waste Water Treatment Facility in the amount of \$4,664 and from General Fund for Capital Improvement for demolition and clearing at property located at 126 Charlotte Dr., Melba in the amount of \$34,700. An additional sum of \$60,564 is proposed to be appropriated.

There was no one in attendance to offer comment on the amendment to the current fiscal year's budget, there was no further comments or discussion from the Council. This portion of the Public Hearing was closed by Motion from Forsgren; 2<sup>nd</sup> by Stapleton. Motion Carried

- **Water User Rate Increase.** Council discussed their intent increase the monthly user fees for water users inside Melba City limits 2.5%; outside Melba City limits will increase 21% . The purpose of the increase is to provide sufficient funds with which to pay for operation and maintenance expenses of the Water System to provide service to users inside and outside Melba City limits. Proposed increases will begin November 1, 2020 if approved.

There was no one in attendance to offer comment on the proposed rate increases, there was no further comments or discussion from the Council. This portion of the Public Hearing was closed by Motion from Stapleton; 2<sup>nd</sup> by Forsgren. Motion Carried

- **Proposed 2020-2021 Fiscal Year Budget.** Council discussed the proposed budget for the fiscal year October 1, 2020 - September 30, 2021.

There was no one in attendance to offer comment on the proposed Budget for fiscal year 2020-2021, there was no further comments or discussion from the Council. This portion of the Public Hearing was closed by Motion from Johnshoy; 2<sup>nd</sup> by Stapleton. Motion Carried

Council moved into regular session.

**REGULAR SESSION**

**1. Consent Agenda**

*All matters listed within the Consent Agenda are considered to be routine by the Council and will be enacted by one motion. There will be no separate discussion on the items unless Mayor, a Councilmember or citizen so requests in which case the item will be removed from the Consent Agenda a placed on the Regular Agenda.*

- A. Approve Agenda
- B. Approve draft minutes of July 13, 2020 Regular Meeting
- C. Treasurer's Report

Consent Agenda was approved as presented inclusive of approval of and authorization for the City Treasurer to disburse funds from the City's Treasury in the amount of \$45,755.31 for payment of bills to include any regular bills that have not been received. Motion from Johnshoy; 2<sup>nd</sup> by Forsgren Motion Carried.

**2. Presentations:**

There were no presentations

**3. Citizen Participation:**

There was no citizen participation.

**4. Business**

A. Dennis Rogers representing the American Legion presented a proposal for City assistance with paving the parking lot at the Legion Hall. Legion members have put new siding, windows and completed a remodel on the inside of the Legion Hall. A City alley runs through the parking lot, the Legion members paved both sides of the parking lot, there was a small amount left over so they placed it as a walkway to the entrance of the building. This has posed a safety issue; the Legion members are requesting \$5,400 from the City to complete paving alley. After discussion it was determined the alley is the responsibility of the City to maintain. Mayor commented the Melba Beautification Committee may have funds available. The request will be placed on the Melba Beautification Committee agenda for review, by motion from Hinderliter; 2<sup>nd</sup> by Stapleton. Motion Carried.

B. Mayor Dickard presented information regarding the sale of 126 Charlotte Dr. Mayor Dickard contacted three (3) Realtors. Terrie Seid of Initial Point Real Estate was the most interested in helping with the sale. Council discussed the value of the property. It was the consensus of the Council to list the property for \$125,000 - \$150,000. It was determined the City will not accept less than \$125,000. Council authorized Mayor Dickard to enter into an agreement with Terrie Seid of Initial Point Realty by motion from Johnshoy; 2<sup>nd</sup> by Forsgren. Motion Carried

C. Draft Ordinance No. 272- Proposed Amendment to Budget for Fiscal Year 2019-2020 was read by title. motion by Forsgren to adopt using the suspension of the suspension of the three (3) readings rule; 2<sup>nd</sup> by Stapleton. Roll Call Vote: Forsgren, Yes; Hinderliter, Yes; Johnshoy, Yes; Stapleton, Yes.

D. Draft Ordinance No. 273 - Proposed Budget for Fiscal Year 2020-2021 was read by title. Motion by Forsgren to adopt using the suspension of the suspension of the three (3) readings rule; 2<sup>nd</sup> by Hinderliter. Roll Call Vote: Forsgren, Yes; Hinderliter, Yes; Johnshoy, Yes; Stapleton, Yes.

E. Draft Resolution No. 123 Increase Water User Rates Inside and Outside Melba City Limits was read by title. Motion by Johnshoy to adopt Resolution No. 123; 2<sup>nd</sup> by Forsgren. Roll Call Vote: Forsgren, Yes; Hinderliter, Yes; Johnshoy, Yes; Stapleton, Yes

**5. Reports**

A. Beautification Committee – Committee did not meet.

B. City Attorney Kirk Houston – Attorney Houston reported the Melba Valley Market issue is in-active at this time. A Public Records request from Mr. George was fulfilled, the scheduled phone conference was canceled, there has been no response to the option of having the Building Plans copied. Attorney Houston did not have any other issues at this time.

C. City Engineer Mike Davis reported bids for the bulk water fill station project and replacement of the old meters on Baseline Rd., exceeded funding, so he removed the Baseline Rd meter upgrade, that brought the project to \$46,695. DayStar Excavation was the only responding bid and were awarded the project.

Drinking Water System Improvement Project Phase 2 - Well #3/Well #1 Replacement project plan was approved by Department of Environmental Quality (DEQ), Mr. Davis is waiting on a proposal from the driller.

Mr. Davis submitted a proposed schedule for the required seepage testing of the wastewater ponds to DEQ. The schedule proposes Pond 2 testing this year, Ponds 5 & 6 would test next fiscal year (2021); the remaining ponds would follow a schedule that will be funded over multiple fiscal years. Mr. Davis will contact MTI this week to schedule Pond 2.

Public Works Supt., Darrell Romine and Mr. Davis completed and submitted a Source Water Protection Grant Application to DEQ, the \$10,000 grant if awarded will be used to revert Well #1 to a monitoring well.

Design is complete for the Business sign. Mr. Davis will review costs for business participation, once items are complete the City will need to submit the plans to Canyon County for a Building Permit.

D. Public Works Supt., Darrell Romine reported the chip sealing is complete, work with Engineer to prepare Pond 2 for seepage test..

E. Building Official, Chuck Pavelka provided a written report to the Council.

Mayor Dickard reported on the recent Elected Official phone conference with Governor Little. Idaho will remain in Stage 4.

Mayor Dickard commented due to positive COVID-19 cases reported locally, he has ordered City Hall lobby closed to public until further notice.

Melba School District will start with the "green plan", in person classes Wednesday, August 19, 2020. School staff will monitor students and evaluate if there is a need to move to a different phase.

6. **Adjourn** - With no other business, meeting adjourned at 8:30 pm by motion from Johnshoy; 2<sup>nd</sup> by Forsgren Motion Carried.

Attest:

City Clerk

  
Jorri Stapleton

  
\_\_\_\_\_  
Mayor

08/10/20  
15:09:57

CITY OF MELBA  
Claim Approval List  
For the Accounting Period: 8/20

Page: 1 of 2  
Report ID: AP100V

For doc #s from 6152 to 6175, First Interstate Bank  
\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
6152		14 ANALYTICAL LABORATORIES, INC.	309.00					
	74008	07/31/20 Monthly TC	16.00			25 43400	350	10103
	74008	07/31/20 Nitrate	18.00			25 43400	350	10103
	74008	07/31/20 EPA 524.2	110.00			25 43400	350	10103
	74008	07/31/20 %52.2 HAA's	165.00			25 43400	350	10103
		Total for Vendor:	309.00					
6156		340 Big Creek Inspection	120.00					
	1016	07/31/20 MP-2020-09	60.00			1 41900	340	10103
	1016	07/31/20 MP-2020-10	60.00			1 41900	340	10103
		Total for Vendor:	120.00					
6158		140 CenturyLink	359.04					
	07/25/20	Well House #1-DSL	73.98			25 43400	690	10103
	07/25/20	Col. Park Lift Station	42.53*			26 43500	690	10103
	07/25/20	Sewer Screen Building	42.53*			26 43500	690	10103
	07/25/20	City Hall phone lines/Broadban	200.00			1 41000	690	10103
		Total for Vendor:	359.04					
6157		35 CHUCK PAVELKA	50.00					
	131	07/31/20 Special Inspection - 312 Potat	50.00			1 41900	340	10103
		Total for Vendor:	50.00					
6153		193 Dennis Rogers	225.00					
	031	07/31/20 Contract B/Up Operator DWC	75.00			25 43400	300	10103
	031	07/31/20 Contract B/Up Operator WW	150.00			26 43500	300	10103
		Total for Vendor:	225.00					
6164		82 IDAHO POWER	2,875.14					
	07/28/20	2204093385-Street Lights	323.17			1 43100	410	10103
	08/07/20	2201490311-City Hall	116.83			1 41000	690	10103
	08/07/20	2203120536-Park Irrigation Pum	317.49*			1 43800	690	10103
	08/07/20	2220539718-105 4th St.	23.25			1 41000	690	10103
	08/07/20	2202173221-Well #1	500.61			25 43400	690	10103
	08/07/20	2204528757-Well #2	540.32			25 43400	690	10103
	08/07/20	2200294896-7420 Hove Rd	13.39*			26 43500	690	10103
	08/07/20	2203342536-Sewer Aerator	896.87*			26 43500	690	10103
	08/07/20	2201932288-Lift Station	30.00*			26 43500	690	10103
	08/07/20	2223894011-Pwks Shop	113.21			1 43100	690	10103
		Total for Vendor:	2,875.14					

08/10/20  
15:09:57

CITY OF MELBA  
Claim Approval List  
For the Accounting Period: 8/20

Page: 2 of 2  
Report ID: AP100V

For doc #s from 6152 to 6175, First Interstate Bank  
\* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
6163		94 J&M SANITATION 07/31/20 Trash Collections-July 2020	5,429.38 5,429.38			28 43600	320	10103
		Total for Vendor:	5,429.38					
6174		999999 NAMPA HIGHWAY DISTRICT NO.1 Chip Seal 08/03/20 2020 Chip Seal 1.02 mi	36,200.00 36,200.00*			1 43100	700	10103
		Total for Vendor:	36,200.00					
6175		151 SOUTHERN IDAHO ELECTRIC, INC. 6189 08/05/20 Well #1 Troubleshoot/repair	79.75 79.75			25 43400	390	10103
		Total for Vendor:	79.75					
6168		175 VERIZON WIRELESS 9859594580 07/26/20 City Clerk cell phone 9859594580 07/26/20 Public Works cell phone	108.00 54.00 54.00			1 41000 25 43400	690 690	10103 10103
		Total for Vendor:	108.00					
		# of Claims	10	Total:				45,755.31

Fund Summary for Claims

Fund/Account	Amount
1 General	
10103 General Cash Account	\$37,517.95
25 Water	
10103 General Cash Account	\$1,632.66
26 Sewer	
10103 General Cash Account	\$1,175.32
28 Solid Waste	
10103 General Cash Account	\$5,429.38
Total:	\$45,755.31

Claim Approval Signature Page

Approved \_\_\_\_\_  
Date

Signature \_\_\_\_\_  
Mayor