

CITY OF SHELLEY
COUNCIL MEETING
MINUTES

JANUARY 08, 2025

PRESENT: Mayor Stacy Pascoe
Council Members: Kim Westergard, Jeff Kelley,
Don West, and Sean Kress
Public Work Director: Justin Johnson
Police Chief: Chad Purser
Recreation Director: Mikel Anderson
City Building Inspector/Planner: Jordon Johnson
Attorney: B.J. Driscoll
City Clerk/Treasurer: Lisa Ybarra

Pledge of Allegiance: Mikel Anderson
Prayer: Mayor Stacy Pascoe

The meeting was opened at 7:30 p.m.

Kim moved; Don seconded to approve the consent calendar:
Council Meeting Minutes of December 11, 2024
Approval of November Expenditures
Approval of November Overall Budget & Treasurer's Report
Building Permits:
Eric James – Single Family

A roll call vote was taken: Sean – aye, Don – aye, Jeff – aye, Kim – aye. Approved unanimously.

Mayor Pascoe – Council Assignments

Mayor Pascoe assigned Council Members with City Departments. Kim will be over Public Works, Jeff will be over City Hall, Don will be over the Police Department, and Sean will be over the Parks and Recreation. Kim will be over the following, Public Works, Building Inspector, City Engineer, and Planning and Zoning. Kim appoints Justin Johnson as Director for Public Works, Jordon Johnson as Building Inspector, Forsgren as our City Engineer. Don seconded, all in favor, approved unanimously. Jeff will be over the City Hall Office, the economic development, Senior Citizen Center and EIRSD. Jeff appoints Lisa Ybarra as City Clerk and Treasurer, Kim seconded, all in favor, approved unanimously. Don will be over the Shelley Police Department, City Attorney and School Liaison. Don appoints Chad Purser as Police Chief, B.J. Driscoll as the City Attorney. Sean seconded, all in favor, approved unanimously. Sean will be over Parks and Recreation, Tree Committee, and Mayors Youth Council and SICOG. Sean appoints Mikel Anderson as Director for Parks and Recreation. Kim seconded, all in favor, approved unanimously.

Heath Mitchell and Derrick Dye – ISPWC Requirements

Heath was in attendance who is representing the Parks Subdivision. Heath wanted to recognize that the Council had a delicate responsibility managing the Council Meeting – January 08, 2025

growth of the city and he understands the challenges and appreciates the hard work and knows it is not easy balancing growth and the best interest in the city. Heath mentioned the ISPWC requirements and what that means as they prepare to do phase 2 of the park's subdivision. Heath read what the roles of an engineer are as it pertains to the developers and public works projects. Heath read over the Idaho code 15-1218 which states that a licensed professional engineer must prepare the plans and specifications for public works projects as well as supervise or conduct construction observation. The sole responsibility of the registered professional engineer who is who is referencing or using the ISPWC for a specific project to ensure that the ISPWC specifications and drawing are appropriate for the specific use, use appropriately under all circumstances and if appropriate modify as necessary in order to prepare a complete project. Heath mentioned that what they have been told by the city as they prepare for phase 2 is that a professional engineer needs to be on site, full-time monitoring and observing and supervising anytime that there is work being performed during the stage particularly anything to do with public works. Heath mentioned they wanted to discuss the interpretation of that. They feel like that is certainly an extreme interpretation of how that reads and to require that full time constant someone at the site all the time looking over someone's shoulder and watching the work being performed. Heath explained what their engineer, who was Ryan Singleton from Connect Engineering was part of Phase 1, they conducting different testing that had to be provide to the city. The Mayor mentioned that there were two major problems. When they did the road from Basic to the canal, they did needed the depth of what the sewer line was going to be so the Parks wouldn't have to put in a lift station. The Mayor asked if anyone gave the city that. They had to come and dig it back up so Forsgren come and shoot it and it was 6 inches off of what they thought it was and that was from Connect. Then Blake told the Mayor that HK said that they would hook up the manhole to the other manhole that was on our side from the cancel which was supposed to be 4-5 ft apart. Blake came down to show the Mayor where it was and there was no manhole, no one went underneath to put the manhole. The Mayor asked who's fault was that. The Mayor mentioned that is what the City is trying to do, to make sure we don't have problems with. Heath asked if by having an engineer there would have prevented it. The Mayor said that having the engineer documenting it would have prevented it. Sean asked if the ISPWC requirement a new action for Phase 2. Heath mentioned that they are not suggesting that there not be no monitoring, it just went from one extreme to no monitoring to an absolute far extreme. Sean asked why do we have the two extremes from Phase 1 and Phase 2. Dave clarified that there has been zero change in the City Ordinance from Phase 1 and Phase 2. Phase 1 was designed per ISPWC. ISPWC monitoring requirements are extremely onerous and we have been informed by the contractors that they are so in onerous that they are impractical. Dave mentioned that the proof is that on nearly every project that they have received, they do not have all the documentation that ISPWC requires for back filler. Dave said that they have received is usually somewhere less than 20% and often less then 10% of the actual required and so what was done was to put together some documentation and monitoring procedures that would be more practical to implement. Dave said that it is important to understand that the ISPWC definitely requires that the engineer that puts all this together has to ensure that everything gets built through monitoring. Dave mentioned that they are talking about is not ensuring that it gets built but documenting that it actually got built and those documents

are super important for the City who is going to own and operate and maintain the infrastructure forever and need to know that things are where they are and need to know that the distance between a vertical dist of a water line and a sewer line actually meet the state rules. The catalyst of this was really from the developers at the end of the project not having the documents that are already listed in the ISPWC, not being able to get those documents provided to the City. Dave mentioned that having a full time observer, someone who is onsite just observing, documenting, preparing something for the city as built, taking photos that information is stuff that the City will use for the whole life of the infrastructure and for municipal utility project, it is the norm. Justin mentioned that the only way he knows how to get the information is by having documentation and setting the same procedure for all developers not just some. Don asked if weekly reports sufficient to be able to monitor. Justin mentioned that weekly reports are awesome. After back and forth deliberating if an engineer has to be on site at all times, it was decided that the engineer will have somebody that they feel is qualified to document and observe that the work is being done. The person that the engineer has onsite to document and observe will certify a template that they did do the work that was supposed to be done and they turn that certification in to the engineer, the engineer will approve the certification and will then turn it in to Public Works on a weekly basis. The person that will be there will not be on the excavator or doing everything while the crew is working. The engineer for Connect Engineering said it would not it would be someone who would actually watch and they would work that out. Justin said that he thinks that is all that they have been asking for.

Amy Manning – iii-A Annual Report

Amy Manning, iii-A Executive Director, gave an annual report for distribution to the Mayor and the Council. Amy went over the ability for city employees to call and be able to get prescription refills authorized by phone and the 24-hour benefits line that is available for city employees and families.

New Council Business

Approval of Part-time DMV Clerk Hire

Lisa mentioned that a Part-time DMV Clerk position was posted in the Post Register, Idaho News Journal for a week from Saturday, December 7th to Friday, December 13th. At the time there were four applicants and interviews were done the following week. Lisa wanted to make a final decision by Friday, December 20th to allow for two week notice and have the part time DMV Clerk start on or around Monday, January 6th just after the Holiday rush. Lisa mentioned that of the four applicants, Maureen was a candidate and decided to hire her as the part time DMV Clerk due to her years of experience and she would jump right into the position with no training needed. Lisa also mentioned that Maureen's hours would be Mondays from 12 p.m. to 5 p.m., Tuesdays would be off, Wednesdays and Thursdays from 12 p.m. to 5 p.m. and Fridays from 8 a.m. to 12 p.m. Maureen started January 6th and was brought back at \$25.52/hr. which is where she was at the time she retired October 1, 2024. Sean moved, Don seconded to approve the Part-time DMV Clerk Hire and hiring Maureen. Approved unanimously.

Approval of Business License

Kim moved, Sean seconded to approve the General Business Licenses. Approved unanimously.

Kim moved, Don seconded to approve the Second-hand Store Licenses. Approved unanimously.

Kim moved, Don seconded to approve the Mobile Vendor Licenses. Approved unanimously.

Kim moved, Sean seconded to approve the Beer & Wine Licenses. Approved unanimously.

Kim moved, Don seconded to approve the Liquor Licenses. Approved unanimously.

Discussion for MOU for the transfer of the 72-acre to the North End Recreation District

Kim mentioned that it was discussed that the MOU was to mention the water. The Mayor said that the City would get the deep water well rights. Kim mentioned that the deep water well rights have to stay with the irrigation. Jeff mentioned that we had to provide them with irrigation water until the plant is completed. Once the plant is completed then they will be operational as a Class A one plant and they will be able to go for their land application at that point. Jeff mentioned that we have to provide them with the surface water to the point. The Mayor mentioned to B.J. that in the MOU we have to agree to provide them with irrigation water until the plant is upgraded. Kim asked Jeff if he had mentioned before that we wanted to use the Shelley name in the title of the park. Jeff mentioned that he did want the name Shelley in the name of the park. B.J. was asked if he had any suggestions. B.J. mentioned that he had made notes and one of the other comments that was made but has not been really fleshed out was the control over the farm. Adam had mentioned that it would be the farming revenue and B.J. agreed. B.J. mentioned that it had been brought up about having control of the renting out the farm and the allocation revenue was agreed at last meeting in concept that the rental income would continue to go to city until such time the district does their thing. Adam mentioned that even if the district only take part of the farm and the farmer could still farm the other part of it, the revenue would still go to the city. B.J. had also mentioned that part of his notes was that part of the farm would be turned into grass and the other part would still be farmed. Adam clarified that he didn't think they would get to it this year because there is a lot of engineering stuff that has to go into it but they are moving forward with it and maybe by the end of this year they will plant grass. Adam also mentioned that once the 72 acres goes to them, they wouldn't develop that park all at once. They would plant grass for the first phase the soccer fields and other stuff. This would allow the farmer to still be able to farm the other portion. B.J. asked how that should be described or worded in the MOU. The Mayor said that it could just state that the city gets the revenue from the farm until the recreation district uses that section. Jeff mentioned that the agricultural fixtures on the farm belongs to the city. Jeff also mentioned that if the farm was not to be used as a park than it would revert back to the city. Sean asked if the Council had to motion that. B.J. said that it was just conceptual at this point and it was just discussion but he would reduce that into the MOU and bring it back and at that point, the Council would review it and make a formal thumb up or thumb down.

Old Council Business

Snake River Homestead Financials

It was requested that the financials be provided by Anna at the previous meeting held on December 11th. Financials were provided and presented to the Mayor and Council members for review of the budget.

Adam French/B.J. – Consider Transfer of the Snake River historical Homestead

The Mayor gave a background on the park. He mentioned that the County owned the North Bingham County Park. The County gave half of it to the City and now that the North End Recreation District formed we are deeding it to them. Kim asked if we were going to acquire more from the County. The County Commissioner, Drew Jensen, said he hadn't heard and Adam said he hadn't had that discussion with the County. The Mayor asked if we wanted to move forward with it and if everyone was good with it, we would need to make a motion. Jeff motioned, Kim seconded to accept the quit claim deed for reversion with the North End Recreation District. The Mayor said it has been moved and seconded to move forward with the quit claim deed and deed it to the North End Recreation District, the Historical Park. A roll call was taken: Sean – aye, Don – aye, Kim – aye, Jeff – aye.

Ted Hendricks – Consider moving forward with the Technical Assistance Project

The Mayor mentioned that if the city puts in \$30,000 for the Technical Assistance Project, we can get a grant for about \$60,000 for the Technical Assistance Program or an incubation center designed and have the information. The Mayor mentioned this has been topic for a while and the Council needed to decide if we will move forward or not move forward with the project. Jeff mentioned that this would allow us to move forward with plans to develop a facility to the point of being able to put it out. Don mentioned that it would give us the opportunity to see what the options are out there and see how it fits with the community and what the cost might be associated with that and it doesn't commit us to any other funds other than the \$30,000. Kim asked where we would pull the funds from and the Mayor mentioned that we could pull it out of the General fund, we were fine and we've have enough if we wanted to go with it. The Mayor said we needed to decide to at least move forward so that we at least have those options and know what they are. Jeff mentioned that he believes that we are looking at a time where we need to benefit the city with something by a way of increasing the economic development in this area more than just building homes, home building is not just the way we want to go. Jeff mentioned that we want to have industrial and commercial and we have partnered up with U of I, CEI and ISU and we are collaborating together to bring in high quality jobs and things like that and what we need to look at as a governing body going forward to benefit the citizens of Shelley. Kim mentioned she has been on the board and over the Christmas break it was brought to her attention by a developer and asked if this could hurt us in a way that we are going to defer other businesses from coming in because we are building this innovation center and we can allow for a decrease of rent, a subsidized rent for these people. Kim asked Ted if there is a way this could hurt us because why would someone rent from a business offering the same things but they can get lower rent from us. Ted said that in his mind it doesn't because what it does it spurs other growth and a lot of developers think that your duplicating what they can do and make money. Ted said we really are not, we are building space to rent a 10 X 12 room, they want to rent a 20 X 50 room and want to rent a

thousand square feet or two thousand square feet room. We don't do that in these centers. We rent a classroom, a small office and when they graduate in a few years then they go out and rent from a developer or they buy or build. Ted also mentioned that they don't have to subsidize anything. That would be up to the board if they wanted too. There would be a graduation time that the board would set that the people would benefit from for a period of time and then they graduate and move on. The Mayor said that they would set a time frame that could be 4-5 years, that is up to the board. Kim asked the Council if they thought they were ready to make this next step and have the board that they should have. Don mentioned that he thinks this is the next logical step in order for them to see what other participation money in grants would be available. This would give them an opportunity to "look under the hood" whether this is really a good thing for the city or not. Don also mentioned that if they do this and it comes back that the city has to put a million dollars to move this forward, that is a whole different story for him and a whole different task and he's not really behind that task. This is an opportunity to see if it fits the City and what it would do is bring in startup type businesses and gives them an opportunity to have a lower monthly rent while they get stable in their income. Don said that typically in these center, it's a 3-4 year period and then they are required to go out. Sean mentioned that he was somewhat in line with Don but does not think the city, from what he has seen, is ready to make the next step after the \$30,000 is spent and believes that is a tough ask. Sean mentioned that there were some good points brought up at the previous meeting and maybe should look at the private sector to see if there are abilities to bring in businesses. Sean mentioned that if they were going to spend \$30,000 he would rather go to the private sector businesses and offer that in form of tax breaks or whatever we can do to spend that \$30,000 that way versus us spending \$30,000 to get a grant and to come back six months later and say that in order for us to do this, its another million dollar grant or whatever it may be for the city to put up to bring this into the city. Sean is all for business growth and agrees with Jeff that is has to be more than just homes. Sean mentioned that there are so many vacant spots in and around Shelley right now and the last thing we need to do is invest in another one to bring in and have the unknown in outlay from what it's going to cost the city. The Mayor pointed out that if they put up the \$30,000, they get \$90,000 then an architect designs it. Then they actually find a private company that would take a portion of the building right up front. Ted clarified that it would be a pre-design, the Council would have schematics, estimates, information that the Council does not have now, to help make the decision if the Council thinks its better. This next process can take 4-6 months to hear back from the funding if they like it and want to fund it and it will take another 6-8 months or longer to go through this concept. Ted said this is going to take all of 2025 to continue to do the planning. Once that it reaches that point, we can go to the funding agencies and say do we have a concept worthy of funding. We would have to get 80% of funding from other entities in the form of federal assistance and after all of this is done, they will have to decide if they want to build it or want to facilitate. Don mentioned that for him, the city does not need to get into property development and the city does not need to get into the business of being landlords. Don believes that they would want to have a private entity that would be willing to take this over after showing them the opportunities are after the research has been done. Jeff motioned, Don seconded to move forward with the \$30,000 to get a grant for \$60,000. Jeff – in favor, Don – in favor, Sean – opposed, Kim – opposed. The Mayor voted in favor.

Department Head Reports

Lisa thanked everybody for appointing her as the City Clerk/Treasurer. Lisa also thanked everyone for their patience as she is learning her new position on a daily basis. Lisa also gave a reminder that AIC Conference will be June 18th to June 20th in Boise and that the rooms have been reserved for the Mayor, Council and Department Heads.

Mikel thanked the Mayor and Council for the appointment of the job and he would try to give another good year. Mikel mentioned that everything is going good and basketball did start and had their first set of games and the schools have been really great to work with this year. Mikel mentioned that Mayor's Youth Council had a project. They are going to give a cookie to every kid at the high school. Hard Times donated 960 cookies to the Mayor's Youth. The Senior Center said they could use their ovens to cook the cookies. Mikel invited anyone to go over tomorrow about 4:15 p.m. to bake cookies and putting them in bags. Mikel said that other than that, everything is going smooth and looks forward to working with everyone for another year and thanked the Mayor and Council.

Jordon thanked everyone for the appointment again. He mentioned that everything is gong great on his end. Jordon mentioned he would be in Boise next week at the Idaho Building Official Conference.

Justin mentioned he appreciates the appointment. Justin also mentioned that the crew has been working on the snow removal. They started Sunday morning, we sent a proclamation out Saturday afternoon at 2 p.m. He said that they had a lot of good support with the police and he appreciated that. They did have a few little issues but the Chiefs guys got those worked out. The proclamation was in affect for about 48 hours and they also appreciated the publics cooperation with that. Justin also mentioned that his guys worked on a water line that was leaking to a home for about a week or two. Justin also mentioned that his crew has been doing shop work, servicing equipment, cleaning the shop. It was also mentioned that Dallin Penny gave his two week notice right before Christmas and his last day was January 2, 2025. Justin will be looking for another person to fill the position. The Mayor asked if we helped pay for his CDL. Justin let him know that we did help him with his CDL and he owed the city 50% and Dallin did go into the office to pay Lisa and that he did full fill his contract with the payment. Justin also mentioned that the County reached out to him a few weeks ago that Copper Meadows is due for a top coat on that road. The County is going to do a micro surface and wanted to know if the city wanted anything different done or if we want to take it over and as of right now it is a County Subdivision. Justin told Dusty to put it on the schedule and give him things as he does the rest of the road. Other than that, Justin said things are going well.

Chad said he also appreciated the appointment and thanked the Mayor and Council very much. Chad mentioned he loved what he does and loves the city and is glad to be a part of it. Chad mentioned that Officers Hintze, Hayman, and Pacheco achieved an advancement through Idaho Post. Officer Hintze got his Master Certificate. Officer Hayman got his Intermediate Advanced Certificate and Officer Pacheco received his Intermediate Certificate. Chad mentioned that those are a lot of hours of training and it's a big accomplishment and they are really

proud of them. Chad also wanted to share two statistics from 2024 with the Mayor and Council. They had 50 DUI arrests and 117 that were drug related from traffic stops. Sean asked how the DUI task training go that was for the end of December. Chad said it was fun and it is also a time to sharpen their skills. Chad said they have volunteers come in and they very carefully dose them with drinks and then monitor them and then they split up into groups and practice the standardized fields sobriety test. After Sean mentioned about goggles that were used. Chad said he is actually going to include those in the next step grant in February, which is their year long traffic enforcement grant. They'll do equipment and Chad is going to put in a package of goggles that they could use as training aids and do some demonstrations. Chad mentioned that things are good in the Police Department and he has a good group of guys.

Dave thanked the Mayor and Council for appointing him, Forsgren again for another year. Dave gave a little update on the lead and copper project. They are working hard getting the first phase ready and are planning on 10%, which is approximately 200 connections to put in the meters for the first phase and that will start going out in February.

County Commissioner Drew Jensen mentioned that they did interviews for the Planning and Zoning Commission. They interviewed Andrew Winder and Leif Watson and they're both going to be appointed to represent the Shelley area.

Council Reports

Don congratulated the Chief Purser and said he is doing a great job. He runs a tight ship. He has a great crew. Don mentioned he has thoroughly enjoyed this last year and working with the Chief and Police Department. Don mentioned that he is looking forward to another great year and mentioned that he was at the Wet Lab. Don also mentioned that it's been interesting and educational, and he has enjoyed it.

Jeff thanked the city employees, all the directors and how amazing our city is now compared to when he started on the Council. He mentioned at the time there was a part time building inspector and now we have a full-time building inspector. The long discussion issue earlier was good because fine line agreements with different builders and it's going to bring Shelley to a higher standard and he appreciates all of that. Jeff mentioned that he appreciates Lisa, especially for her taking ownership of her role and the way she does minutes and things like that and the meetings. He really appreciates that. Jeff also mentioned that the Police Chief has changed department majorly and thinks it's all been very good. Jeff thanked everyone for doing an amazing job.

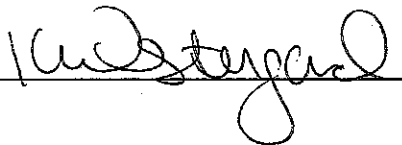
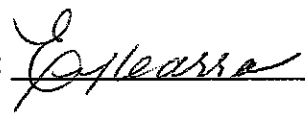
Kim said she was going to ditto everything Jeff said. Kim mentioned that she appreciates another year with Public Works, she has learned so much and received education and is looking forward to another year.

Sean mentioned that as having kids in the recreation, he talked to them earlier to see how smoothly it runs from officials, from games, Mikel does a great job hiring individuals that referee those games that the kids look up too which is really awesome and when you have a first grader playing basketball and they're as excited about scoring buckets as they are about giving the official a high five at

half court as they run down the court. Sean said he thinks Mikel has done an amazing job with that. Sean thanked Mikel.

Mayor Pascoe mentioned that he appreciates everybody. The Mayor mentioned to the Council that they needed to elect a Council President. Jeff nominated Kim and Don seconded it. Approved Unanimously. The Mayor also had Jordon type up a summary of the building permits for the year 2024 which the Mayor did go over the summary page. The Mayor also mentioned that Lisa has some big shoes to fill and has been doing a great job, everyone has been great.

Adjourned: 9:55 p.m.

APPROVE:  ATTEST: 

DATE	December	AMOUNT	CHECK #
12/2/2024	Broulins	\$ 1,085.00	551039
12/2/2024	Chad Purser	\$ 142.21	551040
12/2/2024	Comdata	\$ 680.00	551041
12/2/2024	Idaho Central Crdit Union	\$ 3,989.30	551042
12/2/2024	Matt Ball (Diamond B)	\$ 286.00	551043
12/2/2024	Verizon	\$ 280.50	551044
12/2/2024	Broulins	\$ 340.00	551045
12/3/2024	Delta Dental Of Idaho	\$ 89.62	551046
12/5/2024	Full House Productions	\$ 38,000.00	551047
12/15/2024	AAA Giles	\$ 675.00	551048
12/15/2024	Allied Business	\$ 42.06	551049
12/15/2024	Amazon	\$ 37.98	551050
12/15/2024	American Linen	\$ 422.12	551051
12/15/2024	Cammans MVP	\$ 613.00	551052
12/15/2024	DEX	\$ 757.40	551053
12/15/2024	Digline	\$ 99.45	551054
12/15/2024	Electrical Equipment	\$ 7,887.91	551055
12/15/2024	Freedom Mailing	\$ 858.00	551056
12/15/2024	G&G Lawn Care	\$ 1,650.00	551057
12/15/2024	Garrett H Sandow	\$ 1,650.00	551058
12/15/2024	H-K Contractors	\$ 1,575.15	551059
12/15/2024	Hard Times	\$ 7,258.39	551060
12/15/2024	HD Fowler	\$ 2,484.72	551061
12/15/2024	IAS-Envirochem	\$ 525.00	551062
12/15/2024	Idaho Traffic Safety	\$ 635.00	551063
12/15/2024	Industrial Hose & Fittlncs	\$ 62.26	551064
12/15/2024	Intermountain Bobcat	\$ 126.18	551065
12/15/2024	Intermountain Gas	\$ 486.96	551066
12/15/2024	LGG Industrial	\$ 195.42	551067
12/15/2024	Magnwareing Web	\$ 47.00	551068
12/15/2024	Mountain Valley Plumbing	\$ 4,500.00	551069
12/15/2024	NAPA Auto	\$ 42.99	551070
12/15/2024	O'Reilly	\$ 1,436.18	551071
12/15/2024	Petty Cash	\$ 87.07	551072
12/15/2024	PSI Environmental	\$ 16,392.44	551073
12/15/2024	Rocky Mountain Boiler	\$ 250.00	551074
12/15/2024	Rocky Mountain Power	\$ 9,269.81	551075
12/15/2024	Sams Club	\$ 338.18	551076
12/15/2024	Schaeffers	\$ 1,688.69	551077
12/15/2024	Shelley Ace	\$ 808.01	551078
12/15/2024	Sherwin Williams	\$ 56.94	551079
12/15/2024	Silver Creek	\$ 2,148.08	551080
12/15/2024	Smith Driscoll	\$ 2,007.50	551081
12/15/2024	Snake River Valley Irrigation 4827.96	Void	551082
12/15/2024	Sparlight	\$ 273.19	551083
12/15/2024	Stephenson Computer	\$ 127.51	551084
12/15/2024	Sunlight Electric	\$ 2,290.61	551085
12/15/2024	The J.P Cooke	\$ 104.95	551086
12/15/2024	Snake River Valley Irrigation	\$ 2,328.48	551087
12/26/2024	Delta Dental Of Idaho	\$ 252.96	551088
12/26/2024	Ill-A Trust	\$ 4,272.00	551089
12/26/2024	United Heritage	\$ 29.76	551090
12/31/2024	A & B Trans	\$ 6,501.00	551091
12/31/2024	Alert Magazine	\$ 205.00	551092
12/31/2024	Amazon	\$ 81.94	551093
12/31/2024	Bonneville County Sheriff's	\$ 64.47	551094
12/31/2024	Centurylink	\$ 334.67	551095
12/31/2024	Counter Strike	\$ 143.00	551096
12/31/2024	Custom Canvas	\$ 450.00	551097
12/31/2024	Dallin Penney	\$ 326.62	551098
12/31/2024	Debbie Higley	\$ 472.60	551099
12/31/2024	Detectachem	\$ 338.80	551100
12/31/2024	Dex Imaging	\$ 13.31	551101
12/31/2024	Falls Plumbing	\$ 49.02	551102
12/31/2024	Forsgren	\$ 95,560.75	551103
12/31/2024	Hammon Teton	\$ 16.00	551104
12/31/2024	HD Fowler	\$ 382.80	551105
12/31/2024	Home Depot	\$ 152.04	551106
12/31/2024	Idaho Central Credit Union	\$ 2,718.96	551107
12/31/2024	IDEACOM ESCI	\$ 392.54	551108
12/31/2024	Interstate Billing	\$ 95.64	551109
12/31/2024	Jackson Group Peterbuilt	\$ 291.96	551110
12/31/2024	Kim Adams	\$ 49.94	551111
12/31/2024	LGG Industrial	\$ 116.00	551112
12/31/2024	Lumen Century Link	\$ 2.91	551113
12/31/2024	Pacific Steel	\$ 928.43	551114
12/31/2024	Point S Clair & Dees	\$ 343.28	551115
12/31/2024	RDO	\$ 107.06	551116
12/31/2024	Sayer Dodge	\$ 219.70	551117
12/31/2024	Shelley Vet	\$ 211.24	551118
12/31/2024	Southeast Idaho Council Gov.	\$ 5,000.00	551119
12/31/2024	State Insurance Fund	\$ 6,881.00	551120
12/31/2024	Tacoma Screw	\$ 291.53	551121
12/31/2024	Bankcorp	\$ 30,942.70	551122
12/31/2024	Tri-State Hydraulics	\$ 2,233.87	551123
12/31/2024	Uniforms 2 Gear	\$ 637.00	551124
12/31/2024	Utility Trailer Slaes of Idaho Falls	\$ 109.60	551125
12/31/2024	Verizon	\$ 380.50	551126
12/31/2024	Western States s/n 64100888	\$ 52,858.22	551127
12/31/2024	WZMS llc Idaho mercantile	\$ 5.00	551128
12/8/2024	Payroll	\$ 98,370.63	
12/17/2024	Payroll	\$ 83,738.04	
	Total	\$ 513,704.75	