

**AGENDA OF THE CITY COUNCIL MEETING
FOR THE CITY OF HAYDEN, KOOTENAI COUNTY, IDAHO**

Friday, December 19, 2025

Regular Meeting: 5:00 PM

Hayden City Hall Council Chambers, 8930 N. Government Way, Hayden, ID 83835

CALL TO ORDER

ROLL CALL OF COUNCIL MEMBERS

PLEDGE OF ALLEGIANCE

ADDITIONS OR CORRECTIONS

1. **CONSENT CALENDAR** *All items on the Consent Calendar are Action Items*
 - A. Approval of December 9, 2025 Special City Council Meeting Minutes

**DRAFT MINUTES OF THE CITY COUNCIL MEETING
FOR THE CITY OF HAYDEN, KOOTENAI COUNTY, IDAHO**

Tuesday, December 9, 2025

Special Meeting: 3:30 PM
Hayden City Hall Council Chambers, 8930 N. Government Way, Hayden, ID 83835

CALL TO ORDER

The meeting was called to order at 3:33 PM.

ROLL CALL OF COUNCIL MEMBERS

Present: Ed DePriest, Matthew Roetter, Tom Shafer, **Absent:** Sandra White.

1. **EXECUTIVE SESSION ACTION ITEM** *(Action will be taken to enter and exit Executive Session. No action will be taken during the Executive Session)*
 - A. Idaho Code 74-206(1)(f) To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated.

MOTION: Council Member DePriest motioned to enter executive session under Idaho Code 74-206(1)(f). Council President Roetter provided the second.

ROLL CALL VOTE:

Council Member Shafer Yes
Council President Roetter Yes
Council Member DePriest Yes

The motion was approved by a unanimous vote in favor by the members present.
The meeting entered executive session at 3:31 p.m.

MOTION: Council Member Shafer motioned to enter executive session. Council Member DePriest provided the second.

ROLL CALL VOTE:

Council President Roetter Yes
Council Member DePriest Yes
Council Member Shafer Yes

The motion was approved by a unanimous vote in favor by the members present.
The meeting returned to regular session at 4:53 p.m.

2. ADJOURNMENT

The meeting was adjourned at 4:53 p.m.

- B. Approval of 2026 Spokane Figure Skating Club dba Lake City Figure Skating Contractual Services Agreement



Memo

To: Mayor and Hayden City Council

From: Suzanne Cano, Recreation and Community Events Director

Date: December 8, 2025

Agenda Item: Approval of 2026 Spokane Figure Skating Club dba Lake City Figure Skating Contractual Services Agreement

Agenda Item Location

Consent Calendar

Recommended Action or Motion

Staff recommends approval of the 2026 Spokane Figure Skating Club dba Lake City Figure Skating Contractual Services Agreement

Functional Impact of Authorizing

Approving the agreement allows the City of Hayden to offer reasonably priced youth to adult ice-skating lessons. As well, it allows the City the ability to offer a variety of special interest programs.

Functional Impact of Not Authorizing

If not approved, the amount of special interest programs offered through the City would be reduced, and a reasonably-priced option for ice skating lessons for youth through adult would be eliminated.

Fiscal Impact

As approved in the FY2026 budget, the City receives 30% of all registration fees. This money helps offset the cost of advertising, staff time, and if any, office supplies.

Budget Funding Source/Transfer Request

Revenues:

Frontier Ice Arena/Lake City Figure Skating, GL# 110-740-44830

Expenses:

Advertising, GL# 110-711-55501

Regular FT Staff Salaries, GL# 110-711-51101

Office Supplies, GL# 110-711-56101

Attachment

2026 Spokane Figure Skating Club dba Lake City Figure Skating Contractual Services Agreement

HAYDEN RECREATION AND COMMUNITY EVENTS DEPARTMENT CONTRACTUAL SERVICES AGREEMENT

This agreement of instruction is between the city of Hayden, Idaho (City) and Spokane Figure Skating Club d/b/a Lake City Figure Skating (Contractor), whose address is c/o Maureen Herr, 1007 East Windemere Court, Spokane, WA 99223, moebrooks1@gmail.com. Payments will be sent to Maureen Herr at the above address.

The Contractor will provide instruction for the following program: Ice Skating programs for youth and adults.

Location: Frontier Ice Arena, 3525 West Seltice Way, Coeur d'Alene, ID 83814

Minimum Enrollment: TBD Maximum Enrollment: TBD

The City and Contractor will mutually agree upon dates, times, location, fees, etc. The duration of this agreement shall be January 1 -December 31, 2026. This agreement will be terminated if the minimum enrollment is not received. All items required for the program are to be provided by the Contractor. The City of Hayden will be responsible for the collection of all program registration fees. The City agrees to provide information regarding the program on the City of Hayden website, as well as at the Hayden City Hall offices and other materials as it deems necessary.

Contractor understands it is their responsibility to provide the agreed services, which may include setup of the program, opening up of the building (if applicable), and putting out equipment as needed.

While the program is underway, Contractor will ensure the safety of the participants, that all city and Recreation & Community Events Department policies and procedures are not violated, and that each participant is able to participate an equal amount of time and only registered participants be in attendance. Contractor will report participation and be responsible for their security of the facility and equipment (if applicable), immediately report damage and/or injuries to the City and ensure that the facility is left in the condition it was found.

Contractor agrees to take full responsibility in organizing, teaching and preparing written records for the above program. Contractor also understands that they will be required to prepare an outline for the class. These written records will be provided to the Hayden Recreation & Community Events Department.

Contractor agrees and understands that Contractor is conducting the classes listed above solely as an independent contractor and not as an employee of the City.

Contractor understands that no withholding for Social Security or federal or state income tax will be taken from monies paid to contractor by the City. Contractor is responsible for salary, insurance and workman's compensation for any individual operating on behalf of, or as an employee of the Contractor. Contractor understands that annual payments to Contractor from the City of \$600 or more will be reported to the Internal Revenue Service. It is Contractor's responsibility to satisfy any taxes due by Contractor in an appropriate amount.

Contractor assumes all risk and hazards of the conduct of the program. In case of injury to Contractor or Contractor's agents, Contractor waives all claims or legal actions, financial or otherwise, against the City, its elected officials, employees, sponsors, agents or volunteers connected with the program, unless injury is caused by the sole negligence of the City.

Insurance: Contractor agrees to obtain and keep in force during its acts under this agreement a comprehensive general liability insurance policy in the minimum amount of \$1,000,000 which shall name and protect Contractor, all Contractor's employees, City and its officers, agents and employees, from and against any and all claims, losses, actions, and judgments for damages or injury to persons or property arising out of or in connection with the Contractor's acts. Contractor shall provide proof of liability coverage as set forth above to City prior to commencing its performance as herein provided and require insurer to notify City ten (10) days prior to cancellation of said policy.

Nondiscrimination: No person shall be discriminated against in the providing of the services herein under and the Contractor shall not refuse to serve or hire any person because of such person's race, creed, sex, color, or national origin. Also, the Contractor will in no manner discriminate against any person because of such person's race, creed, sex, color, or national origin in the performance of this Agreement. Any such discrimination shall be deemed a violation of this Agreement and shall render this Agreement subject to forfeiture.

Certification Concerning Boycott of Israel: Pursuant to Idaho Code section 67-2346, if payments under the contract exceed one hundred thousand dollars (\$100,000) and employs ten (10) or more persons, Contractor certifies that it is not currently engaged in, and will not for the duration of the contract engage in, a boycott of goods or services from Israel or territories under its control. The terms in this section defined in Idaho Code section 67-2346 shall have the meaning defined therein.

Certification that Company is Not Currently Owned or Operated by the Government of China. Pursuant to Idaho Code section 67-2359, Contractor certifies that the company is not currently owned or operated by the government of China and will not for the duration of the contract be owned or operated by the government of China. The terms defined in Idaho Code section 67-2359 shall be the meaning defined therein.

Contractor agrees to conduct the program in a proper manner and to defend the City and its agents against any claim because of damages to property or personal injury arising out of the agreed instructional services, which may be occasioned by any willful or negligent act or omission of the Contractor, or any of Contractor' agents, servants, employees, or subcontractors, except to the extent such injury is caused by the negligent or willful misconduct of the City and its agents.

Compensation to the City of Hayden for the above services shall be: 30% of the monies paid for registration for the program, Contractor shall receive the remainder of the monies as compensation.

If Contractor is unable to be at the assigned facility at the agreed time, Contractor will notify the program supervisor at the following phone number: (208) 209-1080.

Either party may cancel this Agreement at any time, with or without cause, upon ten (10) days written notice to the other party and specifying the date of termination. Termination of this Agreement by any party shall also terminate the obligation or liabilities of the parties, except that the obligations and liabilities incurred prior to the terminate date shall be honored.

Contractor has read and understands all of the above terms and agrees to abide by them.



CONTRACTOR

Date: 12.1.25

MAYOR

Date: _____

ATTEST:

Abbi Sanchez, City Clerk

- C. Approval of 2026 Monica Newell dba Alta Dance Academy Contractual Services Agreement



Memo

To: Mayor and Hayden City Council

From: Suzanne Cano, Recreation and Community Events Director

Date: December 11, 2025

Agenda Item: Approval of 2026 Monica Newell dba Alta Dance Academy Contractual Services Agreement

Agenda Item Location

Consent Calendar

Recommended Action or Motion

Staff recommends approval of the 2026 Monica Newell dba Alta Dance Academy Contractual Services Agreement.

Functional Impact of Authorizing

Approving the agreement allows the City of Hayden to offer reasonably priced youth dance lessons to the community. As well, it allows the City the ability to offer a variety of special interest programs.

Functional Impact of Not Authorizing

If not approved, the amount of special interest programs offered through the City would be reduced, and a reasonably-priced option for youth to take dance classes would be removed.

Fiscal Impact

As approved in the FY2026 budget, the City receives 30% of all registration fees. This money helps offset the cost of advertising, staff time and office supplies.

Budget Funding Source/Transfer Request

Revenues:

Dance Lessons Youth, GL# 110-740-44793

Expenses:

Advertising, GL# 110-711-55501

Regular FT Staff Salaries, GL# 110-711-51101

Office Supplies, GL# 110-711-56101

Attachment

2026 Monica Newell dba Alta Dance Academy Contractual Services Agreement

HAYDEN RECREATION & COMMUNITY EVENTS DEPARTMENT CONTRACTUAL SERVICES AGREEMENT

This agreement of instruction between the city of Hayden, Idaho (City) and Monica Newell d/b/a Alta Dance Academy (Contractor) whose address is 9510 North Government Way, Hayden, ID 83835, (monica@altadance.com), 208-718-2582.

The Contractor will provide instruction for the following program: Dance Lessons for ages 2 years and older.

Location: Alta Dance Academy, 9510 North Government Way, Hayden, ID 83835

Fees: TBD by Alta Dance Academy and the City of Hayden

Minimum Enrollment: 4 per class Maximum Enrollment: 15 per class

The City and Contractor will mutually agree upon dates, times, location, fees, etc. The duration of this agreement shall be January 1-December 31, 2026. This agreement will be terminated if the minimum enrollment is not received. All items required for the program are to be provided by the Contractor. The City of Hayden will be responsible for the collection of all program registration fees. The City agrees to provide information regarding the program on the City of Hayden website, as well as at the Hayden City Hall offices and other materials as it deems necessary.

Contractor understands it is their responsibility to provide the agreed services, which may include setup of the program, opening up of the building (if applicable), and putting out equipment as needed.

While the program is underway, Contractor will ensure the safety of the participants, that all City and Recreation & Community Events Department policies and procedures are not violated, and that each participant is able to participate an equal amount of time and only registered participants be in attendance. Contractor will report participation and be responsible for their security of the facility and equipment (if applicable), immediately report damage and/or injuries to the City and ensure that the facility is left in the condition it was found.

Contractor agrees to take full responsibility in organizing, teaching and preparing written records for the above program. Contractor also understands that they will be required to prepare an outline for the class. These written records will be provided to the Hayden Recreation & Community Events Department.

Contractor agrees and understands that Contractor is conducting the classes listed above solely as an independent contractor and not as an employee of the City.

Contractor understands that no withholding for Social Security or federal or state income tax will be taken from monies paid to contractor by the City. Contractor is responsible for salary, insurance and workman's compensation for any individual operating on behalf of, or as an employee of the Contractor. Contractor understands that annual payments to Contractor from the City of \$600 or more will be reported to the Internal Revenue Service. It is Contractor's responsibility to satisfy any taxes due by Contractor in an appropriate amount.

Contractor assumes all risk and hazards of the conduct of the program. In case of injury to Contractor or Contractor's agents, Contractor waives all claims or legal actions, financial or otherwise, against the City, its elected officials, employees, sponsors, agents or volunteers connected with the program, unless injury is caused by the sole negligence of the City.

Insurance: Contractor agrees to obtain and keep in force during its acts under this agreement a comprehensive general liability insurance policy in the minimum amount of \$1,000,000 which shall name and protect Contractor, all Contractor's employees, City and its officers, agents and employees, from and against any and all claims, losses, actions, and judgments for damages or injury to persons or property arising out of or in connection with the Contractor's acts. Contractor shall provide proof of liability coverage as set forth above to City prior to commencing its performance as herein provided and require insurer to notify City ten (10) days prior to cancellation of said policy.

Nondiscrimination: No person shall be discriminated against in the providing of the services herein under and the Contractor shall not refuse to serve or hire any person because of such person's race, creed, sex, color, or national origin. Also, the Contractor will in no manner discriminate against any person because of such person's race, creed, sex, color, or national origin in the performance of this Agreement. Any such discrimination shall be deemed a violation of this Agreement and shall render this Agreement subject to forfeiture.

Certification Concerning Boycott of Israel: Pursuant to Idaho Code section 67-2346, if payments under the contract exceed one hundred thousand dollars (\$100,000) and employs ten (10) or more persons, Contractor certifies that it is not currently engaged in, and will not for the duration of the contract engage in, a boycott of goods or services from Israel or territories under its control. The terms in this section defined in Idaho Code section 67-2346 shall have the meaning defined therein.

Certification that Company is Not Currently Owned or Operated by the Government of China. Pursuant to Idaho Code section 67-2359, Contractor certifies that the company is not currently owned or operated by the government of China and will not for the duration of the contract be owned or operated by the government of China. The terms defined in Idaho Code section 67-2359 shall be the meaning defined therein.

Contractor agrees to conduct the program in a proper manner and to defend the City and its agents against any claim because of damages to property or personal injury arising out of the agreed instructional services, which may be occasioned by any willful or negligent act or omission of the Contractor, or any of Contractor' agents, servants, employees, or subcontractors, except to the extent such injury is caused by the negligent or willful misconduct of the City and its agents.

Compensation to the City of Hayden for the above services shall be: 30% of the monies paid for registration for the program, Contractor shall receive the remainder of the monies as compensation.

If Contractor is unable to be at the assigned facility at the agreed time, Contractor will notify the program supervisor at the following phone number: (208) 209-1080.

Either party may cancel this Agreement at any time, with or without cause, upon ten (10) days written notice to the other party and specifying the date of termination. Termination of this Agreement by any party shall also terminate the obligation or liabilities of the parties, except that the obligations and liabilities incurred prior to the terminate date shall be honored.

Contractor has read and understands all of the above terms and agrees to abide by them.

Monica Newell (Atta Dance Academy)
CONTRACTOR

Date: 12/10/25

MAYOR

Date: _____

ATTEST:

Abbi Sanchez, City Clerk

D. Approval of Commission Re-Appointments



Memorandum for Record

To: City Council
From: Mayor Alan Davis
CC: Shawn Langenderfer, Deputy City Clerk
Date: December 19, 2025
Re: **Nominations for Re-Appointment to City Commission**

Purpose

The following individuals are serving on a commission for the City of Hayden. Their term is expiring and they have indicated they would like to continue serving. Please re-appoint the following commissioners to serve on the indicated Hayden Commission.

The following individuals are selected to be re-appointed to the **Parks, Recreation & Community Forestry Commission:**

- Mr. Adam Reed - January 1, 2026 to December 31, 2028
- Mr. Kholt Moore - January 1, 2026 to December 31, 2028

The following individual is selected to be re-appointed to the **Arts Commission:**

- Mr. Terry Lee - January 1, 2026 to December 31, 2028

The following individual is selected to be re-appointed to the **Public Safety Commission:**

- Mr. Brian Harrison - January 1, 2026 to December 31, 2028

The following individuals are selected to be re-appointed to the **Historic Commission:**

- Ms. Judy Eichelberger - January 1, 2026 to December 31, 2028
- Ms. Barbara Bennett - January 1, 2026 to December 31, 2028

The following individuals are selected to be re-appointed to the **Development Impact Fee Advisory Committee:**

- Mr. John Young - January 1, 2026 to December 31, 2028
- Mr. Don Crawford - January 1, 2026 to December 31, 2028

E. Approval of Simco Construction Change Order No. 08 for H-6 Lift Station Project



Memo

To: Mayor and Hayden City Council
From: Alan Soderling, Public Works Director
Date: 12.19.2025

Agenda Item: Approve change order No. 08 with Simco Construction for the H-6 Lift Station to add controller units for real-time monitoring of overflow basin levels and discharge pressure, and a timer to optimize operation of the odor control unit.

Agenda Item Location

Consent Calendar

Recommended Action or Motion

Staff recommend the approval and authorization of the Mayor to sign Change Order No. 08 for the H-6 Lift Station Project with Simco Construction in the amount of \$5,720.

Functional Impact of Authorizing

Change Order No. 08 includes additional controller units that enhance lift station operation with real-time monitoring of discharge pressures and overflow basin levels, and the efficient collection of data. This change order also adds a timer that will allow for precise operation parameters for the odor control unit which eliminates unnecessary operation and promotes better performance and longevity the odor control unit.

Functional Impact of Not Authorizing

If this is not accepted, these enhancements will not be included in the project, reducing the ability to monitor and manage flows at the lift station and collect data, and limiting the ability to efficiently operate the odor control unit, potentially shortening the useful life of this component.

Fiscal Impact

This change order is an increase to the contract amount by \$5,720.

Budget Funding Source

GL 211-899-59829 – H-6 Lift Station Construction

Attachments

Change Order No. 08 for the H-6 Lift Station Project

CHANGE ORDER
No. 08

DATE OF ISSUANCE: 12/9/2025 EFFECTIVE DATE: 12/9/2025

Project: H-6 Lift Station	Owner: City of Hayden	Owner's Contract No.:
Contract: H-6 Lift Station	Notice to Proceed: February 18, 2025	
Contractor: Simco Development Group	Engineer's Project No.: 20-21-022-030	

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

This change order will incorporate the following items.
 CO-08 1) Add vegamet controller unit for overflow level sensor and high discharge pressure sensor
 CO-08 2) Add 24 hour timer for control of odor control unit

Attached Documents:

CO-08 SUMMARY

CHANGE IN CONTRACT PRICE:

Original Contract Price
\$3,098,410.00

CHANGE IN CONTRACT TIMES:

Original Contract Times Working days Calendar days
 Substantial Completion (days or date): October 6, 2025
 Ready for final payment (days or date): November 5, 2025

[Increase] [~~Decrease~~] from previously approved Change Orders No. 1-7

\$24,449.10

[**Increase**] [~~Decrease~~] from previously approved Change Orders No. 1-7

Substantial Completion (days or date): 51
 Ready for final payment (days or date): 51

Contract Price prior to this Change Order:

\$3,122,859.10

Contract Times prior to this Change Order:

Substantial Completion (days or date): 26-Nov-25
 Ready for final payment (days or date): 26-Dec-25

[**Increase**] [~~Decrease~~] of this Change Order

\$5,720.00

[**Increase**] [~~Decrease~~] of this Change Order

Substantial Completion (days or date): 2 days
 Ready for final payment (days or date): 2 days

Contract Price incorporating this Change Order:

\$3,128,579.10

Contract Times with all approved Change Orders:

Substantial Completion (days or date): 28-Nov-25
 Ready for final payment (days or date): 28-Dec-25

RECOMMENDED:

BY: 
 Engineer (Authorized Signature)

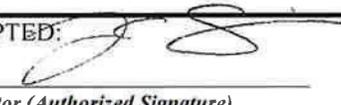
DATE: 12/9/2025

ACCEPTED:

BY: _____
 Owner (Authorized Signature)

DATE: _____

ACCEPTED:

BY: 
 Contractor (Authorized Signature)

DATE: 12/10/25

Approved by Funding Agency (if applicable): N/A

Date: _____

CHANGE ORDER 08
Summary of Change Order

ITEM NO.	DESCRIPTION	Est. Qty.	Unit	CHANGE ORDER DIFFERENCE	
				UNIT PRICE	TOTAL
CO 8					
CO 08-1	Vegamet controller unit for overflow level sensor and high discharge pressure sensor	2	EA	\$ 2,502.50	\$ 5,005.00
CO 08-2	24 hour timer for control of odor control unit	1	EA	\$ 715.00	\$ 715.00
	TOTAL - CHANGE ORDER NO. 8				\$5,720.00
Previous Contract Price					\$3,122,859.10
Total Contract Price					\$3,128,579.10



Simco Development Group

PO Box 2023
Hayden Id 83835

Phone: 208 770 9391
Email SimcoDG@Gmail.com

Proposal: Add Controller/Timers to Panel

12-8-2025

Pricing including the following:

Desc.	Qty	Unit	Unit Price	Amount
Add Vegamet Controller Unit for Overflow Level Sensor and High Discharge Pressure Sensor	2	Each	\$ 2,502.50	\$ 5,005.00
Add 24hr Timer for Control of Odor Control Unit	1	Each	\$ 715.00	\$ 715.00
			CO Total	\$ 5,720.00

-5 day order time for timer unit

-System integrator with winter holiday break from 12/19-1/5

F. Approval of Bills for Payment

INVOICE REGISTER FOR CITY OF HAYDEN

EXP CHECK RUN DATES 12/19/2025 - 12/19/2025

POSTED AND UNPOSTED OPEN

BANK ACCOUNTS: 01 - POOLED A/P CHECKING

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Inventory					Units	Quantity	Unit Price
1FWD-YVMN-CDGH 00050481	AMAZON CAPITAL SERVICES, INC. NINJA COFFEE MAKER 110-211-56101	12/03/2025 llafleur	12/19/2025	98.01	98.01	Open	N 12/19/2025
	OFFICE SUPPLIES			98.01		1.00	98.01
1YJR-4JPL-117K 00050482	AMAZON CAPITAL SERVICES, INC. COPY PAPER 110-211-56101	12/05/2025 llafleur	12/19/2025	70.19	70.19	Open	N 12/19/2025
	OFFICE SUPPLIES			70.19		1.00	70.19
14XY-L4RK-QD9P 00050483	AMAZON CAPITAL SERVICES, INC. COPY PAPER, TAPE DISPENSER, OFF ROAD DIE 110-211-56101	12/08/2025 llafleur	12/19/2025	48.31	48.31	Open	N 12/19/2025
	OFFICE SUPPLIES			48.31		1.00	48.31
47376 00050484	AMERICAN LEGAL PUBLISHING CORP ANNUAL WEB HOSTING FEE 01/01/2026-01/01/ 110-211-55501	12/10/2025 llafleur	12/19/2025	500.00	500.00	Open	N 12/19/2025
	PRINTING, BINDING, CODIFICATION			500.00		1.00	500.00
2021240000 11/1 00050560	AVISTA 60 ACCOUNTS ON MASTER 110-532-56220-0050	11/12/2025 dcollins	12/19/2025	23,824.23	23,824.23	Open	N 12/19/2025
	STREET LIGHTING & SIGNAL UTILITIES			17,181.54		1.00	17,181.54
	UTILITIES - CITY HALL			1,114.80		1.00	1,114.80
	UTILITIES - STREETS			282.44		1.00	282.44
	GRAVEL PIT MAINTENANCE			152.84		1.00	152.84
	UTILITIES - HURA PARKING LOT			49.54		1.00	49.54
	BOAT LAUNCH OPERATION/MAINTENANCE			82.58		1.00	82.58
	LEISURE PARK LS UTIL			151.97		1.00	151.97
	WOODLAND MEADOWS LS UTIL			253.50		1.00	253.50
	H-2 WALMART PS UTIL			911.68		1.00	911.68
	CORNERSTONE LS UTIL			29.60		1.00	29.60
	H-1 LIFT STATION UTIL			1,158.89		1.00	1,158.89
	EMERALD OAKS LS UTIL			78.54		1.00	78.54
	H-5 STRAWBERRY FLDS PS UTIL			326.39		1.00	326.39
	MOONRIDGE LS UTIL			133.02		1.00	133.02
	RILEY PLACE LS UTIL			67.45		1.00	67.45
	HEATHERSTONE LS UTIL			56.15		1.00	56.15
	GIANNA LS UTIL			37.03		1.00	37.03
	MAPLE GROVE LS UTIL			122.72		1.00	122.72
	H-7 CARRINGTON MEADOWS LS UTIL			21.64		1.00	21.64
	UTILITIES - PARKS			1,505.00		1.00	1,505.00
	H-6 LIFT STATION UTIL			12.68		1.00	12.68
	HAYDEN CANYON LS UTIL			94.23		1.00	94.23

INVOICE REGISTER FOR CITY OF HAYDEN

EXP CHECK RUN DATES 12/19/2025 - 12/19/2025

POSTED AND UNPOSTED OPEN

BANK ACCOUNTS: 01 - POOLED A/P CHECKING

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Inventory					Units	Quantity	Unit Price
276 00050384	BIRD AVIATION MUSEUM CHRISTMAS PARTY 110-211-52902	11/21/2025 l1afleur	12/19/2025	300.00	300.00	Open	N 12/19/2025
		RECOGNITION/WELLNESS/EVENTS		300.00		1.00	300.00
49550 12/2025 00050390	CDA PRESS 12 MONTH SUBSCRIPTION RENEWAL 110-211-55701	12/01/2025 l1afleur	12/19/2025	242.40	242.40	Open	N 12/19/2025
		DUES, MEMBERSHIPS & SUBSCRIPTIONS		242.40		1.00	242.40
158 00050559	CHOMPER CAFE CHRISTMAS PARTY 2025- CATERED DINER ON 110-211-52902	12/15/2025 l dcollins	12/19/2025	2,390.00	2,390.00	Open	N 12/19/2025
		RECOGNITION/WELLNESS/EVENTS		2,390.00		1.00	2,390.00
12/05/2025 00050381	CITY OF HAYDEN Check Request For Escrow: BPN25-0007 110-228-22813	12/05/2025 dcollins	12/19/2025	41.10	41.10	Open	N 12/19/2025
		BPN25-0007 - PZE-25-0090		41.10		1.00	41.10
INV05629 00050446	CITY OF POST FALLS PROSECUTION LEGAL FEES OCT 2025 110-252-59001	11/15/2025 l1afleur	12/19/2025	12,026.00	12,026.00	Open	N 12/19/2025
		CONTRACTED PROSECUTOR		12,026.00		1.00	12,026.00
3157562 00050385	COEUR D'ALENE GARBAGE SERVICE CITY HALL GARBAGE SERVICE OCT 2025 110-811-54102	11/30/2025 l1afleur	12/19/2025	121.14	121.14	Open	N 12/19/2025
		UTILITIES - CITY HALL		121.14		1.00	121.14
3157563 00050386	COEUR D'ALENE GARBAGE SERVICE CROFFOOT PARK11/2025 110-811-54104	11/30/2025 l1afleur	12/19/2025	203.94	203.94	Open	N 12/19/2025
		UTILITIES - PARKS		203.94		1.00	203.94
3157566 00050387	COEUR D'ALENE GARBAGE SERVICE FINUCANE NOV 2025 4YD FL 2X WEEK 110-811-54102 110-811-54104 112-241-54312	11/30/2025 l1afleur	12/19/2025	119.93	119.93	Open	N 12/19/2025
		UTILITIES - CITY HALL		0.00		1.00	0.00
		UTILITIES - PARKS		119.93		1.00	119.93
		BOAT LAUNCH OPERATION/MAINTENANCE		0.00		1.00	0.00

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Inventory					Units	Quantity	Unit Price
3156852 00050388	COEUR D'ALENE GARBAGE SERVICE PUBLIC WORKS BLDG-NOV 2025 110-811-54103	11/30/2025 llafleur UTILITIES - STREETS	12/19/2025	320.00 320.00	320.00	Open	N 12/19/2025 320.00
3157503 00050389	COEUR D'ALENE GARBAGE SERVICE STODDARD BARN AND MAIN 6YD FL 2X/WK NOV 110-811-54104	11/30/2025 llafleur UTILITIES - PARKS	12/19/2025	159.90 159.90	159.90	Open	N 12/19/2025 159.90
3156955 00050486	COEUR D'ALENE GARBAGE SERVICE HONEYSUCKLE BEACH 8 YD FL 2X WEEK PLUS 3 112-241-54312	11/30/2025 llafleur BOAT LAUNCH OPERATION/MAINTENANCE	12/19/2025	220.94 220.94	220.94	Open	N 12/19/2025 220.94
16294 00050395	COUNTRY LOCK & KEY KEYS X5 110-811-54301-3221	12/21/2025 dcollins BUILDING MAINT & REPAIR	12/19/2025	19.95 19.95	19.95	Open	N 12/19/2025 19.95
16296 00050396	COUNTRY LOCK & KEY COMMON X2, DND X3 110-811-54301-3221	12/01/2025 dcollins BUILDING MAINT & REPAIR	12/19/2025	28.83 28.83	28.83	Open	N 12/19/2025 28.83
16299 00050397	COUNTRY LOCK & KEY COMMON X6, DND X2 110-811-54301-3221	12/02/2025 dcollins BUILDING MAINT & REPAIR	12/19/2025	39.34 39.34	39.34	Open	N 12/19/2025 39.34
16308 00050488	COUNTRY LOCK & KEY KEYS X15 110-811-54301-3221	12/21/2025 llafleur BUILDING MAINT & REPAIR	12/19/2025	59.85 59.85	59.85	open	N 12/10/2025 59.85
16309 00050489	COUNTRY LOCK & KEY KEYS X5 110-811-54301-3221	12/21/2025 llafleur BUILDING MAINT & REPAIR	12/19/2025	42.50 42.50	42.50	open	N 12/10/2025 42.50

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Inventory					Units	Quantity	Unit Price
48885B 00050490	EMBROIDERED CORPORATE IMAGE INC. PARKS UNIFORMS 110-541-56403	11/12/2025 llafleur UNIFORM ALLOWANCE	12/19/2025	420.00 420.00	420.00	Open 1.00	N 12/19/2025 420.00
8646 00050492	EMPIRE CONCRETE CUTTING, INC 3 MANHOLE ADJUSTMENTS 210-241-53256	10/31/2025 llafleur SEWER LINE MAINTENANCE	12/19/2025	965.00 965.00	965.00	Open 1.00	N 12/19/2025 965.00
5193281 00050563	EMPLOYEE BENEFITS CORPORATION ADMIN FEE 110-211-52102	12/15/2025 dcollins ADMIN COSTS FSA/HRA/COBRA	12/19/2025	135.00 135.00	135.00	Open 1.00	N 12/19/2025 135.00
8CT4J4SE97FB-25 00050457	FACILITRON, INC. FACILITY USAGE FEES 11/2025 110-711-56405	11/26/2025 llafleur SCHOOL DISTRICT FEES	12/19/2025	168.75 168.75	168.75	Open 1.00	N 12/19/2025 168.75
8CT4J4SE97FB-28 00050458	FACILITRON, INC. FACILITY USAGE FEES (YVB)10/25 110-711-56405	11/26/2025 DALTON E llafleur SCHOOL DISTRICT FEES	12/19/2025	562.50 562.50	562.50	Open 1.00	N 12/19/2025 562.50
IDCOE228198 00050494	FASTENAL MISC PARTS 110-541-56501	12/03/2025 llafleur FLOWERS & DECORATIONS	12/19/2025	5.20 5.20	5.20	Open 1.00	N 12/19/2025 5.20
NOVEMBER 2025 00050391	HARSB CAPACITY SOLD NOV 2025 211-241-54411 211-241-54431	12/05/2025 dcollins CAPACITY SOLD-RES-HARSB CAPACITY SOLD-NONRES-HARSB	12/19/2025	66,144.00 55,824.00 10,320.00	66,144.00	open 1.00 1.00	N 12/19/2025 55,824.00 10,320.00
541990 00050454	HAWLEY TROXELL ENNIS & HAWLEY LLP SVCS THROUGH OCTOBER 31, 2025 210-241-53102	11/12/2025 dcollins CIVIL LEGAL SERVICES	12/19/2025	10,037.50 10,037.50	10,037.50	Open 1.00	N 12/19/2025 10,037.50

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Inventory	GL Distribution	Entered By			Units	Quantity	Unit Price
545343 00050455	HAWLEY TROXELL ENNIS & HAWLEY LLP SVCS THROUGH NOVEMBER 30, 2025 210-241-53102	12/09/2025 dcollins	12/19/2025	6,095.50 6,095.50	6,095.50	Open	N 12/19/2025 6,095.50
1402841 00050474	HAYDEN ACE HARDWARE CUP HOOK X2 110-541-56501	12/05/2025 lflafleur	12/19/2025	2.54 2.54	2.54	Open	N 12/19/2025 2.54
1402895 00050475	HAYDEN ACE HARDWARE ICE SCRAPERS, GLASS CLEANER 110-511-57702	12/05/2025 lflafleur	12/19/2025	27.57 27.57	27.57	Open	N 12/19/2025 27.57
1403255 00050476	HAYDEN ACE HARDWARE PLASTIC BUCKETS 5 GAL 110-541-56501	12/06/2025 lflafleur	12/19/2025	18.76 18.76	18.76	Open	N 12/19/2025 18.76
1403687 00050477	HAYDEN ACE HARDWARE LATEX GLOVES LRG 110-531-56101	12/08/2025 lflafleur	12/19/2025	1.66 1.66	1.66	Open	N 12/19/2025 1.66
1403958 00050478	HAYDEN ACE HARDWARE EX CORD X3, MISC HARDWARE, GREEN PANT MA 110-532-54306	12/09/2025 lflafleur	12/19/2025	125.82 125.82	125.82	Open	N 12/19/2025 125.82
1404186 00050479	HAYDEN ACE HARDWARE WHITE VINEGAR, SHOUT, BAKING SODA, AA BA 110-531-56101	12/10/2025 lflafleur	12/19/2025	34.39 34.39	34.39	open	N 12/19/2025 34.39
1404435 00050519	HAYDEN ACE HARDWARE MISC HARDWARE 110-542-54063	12/11/2025 lflafleur	12/19/2025	38.89 38.89	38.89	open	N 12/19/2025 38.89

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Inventory	GL Distribution	Entered By			Units	Quantity	Unit Price
1404754 00050521	HAYDEN ACE HARDWARE THREAD SEAL TAPE X4 110-533-54022	12/12/2025 llafleur	12/19/2025	6.24	6.24	Open	N 12/19/2025
		1997 FORD L9000 DUMP TRUCK R&M		6.24		1.00	6.24
1580150-01 NOV 00050495	HAYDEN LAKE IRRIGATION DISTRICT WEST RAMSEY 2025 IRRIGATION SERVICE 210-247-57021	11/30/2025 llafleur	12/19/2025	94.00	94.00	Open	N 12/19/2025
		H-6 LIFT STATION UTIL		94.00		1.00	94.00
30.7980.01 12/2 00050496	HAYDEN LAKE RECREATIONAL WATER & SE HONEYSUCKLE BEACH SEWER 10/1/25-11/30/25 112-241-54312	12/03/2025 llafleur	12/19/2025	160.00	160.00	Open	N 12/19/2025
		BOAT LAUNCH OPERATION/MAINTENANCE		160.00		1.00	160.00
05-4256857 00050398	HAYDEN SUPER 1 FOODS WATER, DRINKS, PLATES, NAPKINS & CUTLERY 110-532-54306	11/17/2025 dcollins	12/19/2025	57.58	57.58	Open	N 12/19/2025
		SNOW REMOVAL		57.58		1.00	57.58
04-5591456 00050399	HAYDEN SUPER 1 FOODS NEW HIRE TREATS 110-211-52902	12/04/2025 dcollins	12/19/2025	9.32	9.32	Open	N 12/19/2025
		RECOGNITION/WELLNESS/EVENTS		9.32		1.00	9.32
06-3341841 00050400	HAYDEN SUPER 1 FOODS STAFF BREAKFAST 110-211-52902	12/04/2025 dcollins	12/19/2025	30.85	30.85	Open	N 12/19/2025
		RECOGNITION/WELLNESS/EVENTS		30.85		1.00	30.85
06-3340880 00050401	HAYDEN SUPER 1 FOODS PLASTIC CUPS AND LIDS 110-531-56101	12/03/2025 dcollins	12/19/2025	11.66	11.66	open	N 12/19/2025
		STREET SHOP SUPPLIES		11.66		1.00	11.66
36137046-001 00050514	HERC RENTALS INC BOOM STRAIGHT 65FT 110-541-54420	12/03/2025 llafleur	12/19/2025	790.86	790.86	open	N 12/19/2025
		EQUIPMENT & VEHICLE RENTAL		790.86		1.00	790.86

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EXPENSE REPORT							
00050471	HOOPER, MICHAEL TRUCK SUPPLIES & 12/4/25 UNIFORMITY MTG	12/09/2025 dcollins	12/19/2025	96.19	96.19	Open	N 12/19/2025
	110-349-55801	TRAVEL, MEETINGS, TRAINING		25.41		1.00	25.41
	110-349-56402	INSPECTION & SAFETY EQUIPMENT		70.78		1.00	70.78
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2S248399 00050497	HORIZON DISTRIBUTORS INC. CHRISTMAS LIGHTS	11/19/2025 llafleur	12/19/2025	340.80	340.80	Open	N 12/19/2025
	110-541-56501	FLOWERS & DECORATIONS		340.80		1.00	340.80
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2S248847 00050498	HORIZON DISTRIBUTORS INC. CHRISTMAS LIGHTS GOV'T WAY	12/03/2025 llafleur	12/19/2025	99.40	99.40	Open	N 12/19/2025
	110-541-54300	BUILDINGS & GROUNDS		99.40		1.00	99.40
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21900 00050473	INTERMOUNTAIN SIGN & SAFETY INC. SIGNS X2	12/03/2025 dcollins	12/19/2025	150.00	150.00	Open	N 12/19/2025
	110-532-54308	STREET SIGN MAINTENANCE		150.00		1.00	150.00
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21345 00050517	INTERMOUNTAIN SIGN & SAFETY INC. "JUSTICE WAY" SIGN	09/03/2025 llafleur	12/19/2025	82.50	82.50	Open	N 09/30/2025
	110-532-54308	STREET SIGN MAINTENANCE		82.50		1.00	82.50
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INV 9/25/2025 00050402	INTERSTATE ELECTRICAL CONTRACTORS I REPLACED FEEDERS	09/25/2025 dcollins	12/19/2025	2,404.31	2,404.31	Open	N 09/30/2025
	130-899-57756	NEW PW FACILITY		2,404.31		1.00	2,404.31
<hr/>							
INV 9/22/25 00050403	INTERSTATE ELECTRICAL CONTRACTORS I REPLACE SHOP EXTERIOR LIGHT	09/22/2025 dcollins	12/19/2025	727.36	727.36	Open	N 09/30/2025
	130-899-57756	NEW PW FACILITY		727.36		1.00	727.36
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INV 11/12/25 00050404	INTERSTATE ELECTRICAL CONTRACTORS I ELECTRICAL WORK	11/12/2025 dcollins	12/19/2025	5,896.23	5,896.23	Open	N 12/19/2025
	130-899-57756	NEW PW FACILITY		5,896.23		1.00	5,896.23

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INV 11/12/25 #2 00050405	INTERSTATE ELECTRICAL CONTRACTORS I ELECTRICAL WORK 130-899-57756	11/12/2025 dcollins NEW PW FACILITY	12/19/2025	14,698.42 14,698.42	14,698.42	Open	N 12/19/2025 14,698.42
INV 10/16/25 00050406	INTERSTATE ELECTRICAL CONTRACTORS I INSTALL GFCI 240V OUTLET 130-899-57756	10/16/2025 dcollins NEW PW FACILITY	12/19/2025	2,361.42 2,361.42	2,361.42	Open	N 12/19/2025 2,361.42
PASS THRU 11/20 00050392	KC EMERGENCY MEDICAL SERVICES SYS DEVELOPMENT IMPACT FEE REMITTANCE FOR NO 110-228-22818	12/05/2025 dcollins PASSTHRU-IMPACT FEES-KCEMSS	12/19/2025	1,892.99 1,892.99	1,892.99	Open	N 12/19/2025 1,892.99
6296357-1 00050470	KNUDTSEN CHEVROLET, CO #38: OIL CHANGE, TIRE ROTATION, MULTI-PO 110-512-54038	12/09/2025 llafleur 2020 CHEVY SILVERADO 1500 CREW CAB 4X4	12/19/2025	130.97 130.97	130.97	Open	N 12/19/2025 130.97
2026-00000016 00050431	KOOTENAI COUNTY LAW ENFORCEMENT CONTRACT FOR DEC 2025 110-251-59003	12/09/2025 dcollins KOOTENAI COUNTY SHERIFF SALARY EXPENSE	12/19/2025	79,490.33 79,490.33	79,490.33	Open	N 12/19/2025 79,490.33
10-80581.00 11/ 00050407	KOOTENAI COUNTY SOLID WASTE HONEYSUCKLE BEACH 112-241-54312	11/14/2025 dcollins BOAT LAUNCH OPERATION/MAINTENANCE	12/19/2025	562.10 562.10	562.10	Open	N 12/19/2025 562.10
10-80582.00 11/ 00050408	KOOTENAI COUNTY SOLID WASTE CITY HALL GARBAGE 110-811-54102	11/14/2025 dcollins UTILITIES - CITY HALL	12/19/2025	168.70 168.70	168.70	open	N 12/19/2025 168.70
10-80583.00 11/ 00050409	KOOTENAI COUNTY SOLID WASTE FINUCANE PARK 110-811-54104	11/14/2025 dcollins UTILITIES - PARKS	12/19/2025	277.20 277.20	277.20	open	N 12/19/2025 277.20

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Inventory					Units	Quantity	Unit Price
10-84587.00 11/ 00050410	KOOTENAI COUNTY SOLID WASTE CROFFOOT PARK 110-811-54104	11/14/2025 dcollins	12/19/2025	554.40	554.40	Open	N 12/19/2025
	UTILITIES - PARKS			554.40		1.00	554.40
10-30143.00 11/ 00050414	KOOTENAI COUNTY SOLID WASTE GENERAL REFUSE, WOOD WASTE 110-811-54103 112-241-54312 110-811-54102 110-811-54104 110-811-54101 110-541-54300 110-532-54307 110-521-54316 110-899-58998-2305	11/14/2025 dcollins	12/19/2025	227.49	227.49	Open	N 12/19/2025
	UTILITIES - STREETS			0.00		1.00	0.00
	BOAT LAUNCH OPERATION/MAINTENANCE			0.00		1.00	0.00
	UTILITIES - CITY HALL			0.00		1.00	0.00
	UTILITIES - PARKS			0.00		1.00	0.00
	UTILITIES - STODDARD HOUSE			0.00		1.00	0.00
	BUILDINGS & GROUNDS			67.67		1.00	67.67
	HAZARDOUS MATERIAL DISPOSAL			3.83		1.00	3.83
	GOVERNMENT WAY TREE TRIMMING			153.51		1.00	153.51
	COMMUNITY PROJECTS-COME TOGETHER BENCHES			2.48		1.00	2.48
10-84982.00 11/ 00050417	KOOTENAI COUNTY SOLID WASTE PUBLIC WORKS DUMPSTER 110-811-54103 112-241-54312 110-811-54102 110-811-54104 110-811-54101	11/14/2025 dcollins	12/19/2025	415.80	415.80	Open	N 12/19/2025
	UTILITIES - STREETS			415.80		1.00	415.80
	BOAT LAUNCH OPERATION/MAINTENANCE			0.00		1.00	0.00
	UTILITIES - CITY HALL			0.00		1.00	0.00
	UTILITIES - PARKS			0.00		1.00	0.00
	UTILITIES - STODDARD HOUSE			0.00		1.00	0.00
172375 00050522	KOOTENAI COUNTY TREASURER 2025 TAX BILL - 11016 N CUTLASS ST 110-211-55301	11/21/2025 llafleur	12/19/2025	5.74	5.74	Open	N 12/19/2025
	REAL PROPERTY ASSESSMENTS			5.74		1.00	5.74
185616 00050523	KOOTENAI COUNTY TREASURER 2025 TAX BILL - 11223 N MAPLE ST 110-211-55301	11/21/2025 llafleur	12/19/2025	5.74	5.74	Open	N 12/19/2025
	REAL PROPERTY ASSESSMENTS			5.74		1.00	5.74
194940 00050524	KOOTENAI COUNTY TREASURER 2025 TAX BILL - HAYDEN CANYON, TR A 0151 110-211-55301	11/21/2025 llafleur	12/19/2025	5.74	5.74	Open	N 12/19/2025
	REAL PROPERTY ASSESSMENTS			5.74		1.00	5.74

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Inventory					Units	Quantity	Unit Price
194272 00050526	KOOTENAI COUNTY TREASURER 2024 TAX BILL - HAYDEN CANYON, LT 5 BLK 11afleur 110-211-55301	11/21/2025 REAL PROPERTY ASSESSMENTS	12/19/2025	5.74 5.74	5.74	Open 1.00	N 12/19/2025 5.74
195138 00050527	KOOTENAI COUNTY TREASURER 2025 TAX BILL - HAYDEN CANYON 1ST ADD, T 11afleur 110-211-55301	11/21/2025 REAL PROPERTY ASSESSMENTS	12/19/2025	5.74 5.74	5.74	Open 1.00	N 12/19/2025 5.74
126337 00050529	KOOTENAI COUNTY TREASURER 2025 TAXES - 2369 E HONEYSUCKLE TX#17500 dcollins 110-211-55301	11/21/2025 REAL PROPERTY ASSESSMENTS	12/19/2025	5.74 5.74	5.74	Open 1.00	N 12/19/2025 5.74
188357 00050530	KOOTENAI COUNTY TREASURER 2025 TAX BILL - 4388 W HAYDEN AVE dcollins 110-211-55301	11/21/2025 REAL PROPERTY ASSESSMENTS	12/19/2025	5.74 5.74	5.74	Open 1.00	N 12/19/2025 5.74
164997 00050531	KOOTENAI COUNTY TREASURER 2025 TAX BILL - TAX #19677 (IN NE-SW) dcollins 110-211-55301	11/21/2025 REAL PROPERTY ASSESSMENTS	12/19/2025	5.74 5.74	5.74	Open 1.00	N 12/19/2025 5.74
126068 00050532	KOOTENAI COUNTY TREASURER 2024 TAX BILL - 1171 E HONEYSUCKLE dcollins 110-211-55301	11/21/2025 REAL PROPERTY ASSESSMENTS	12/19/2025	5.74 5.74	5.74	Open 1.00	N 12/19/2025 5.74
126969 00050533	KOOTENAI COUNTY TREASURER 2025 TAX BILL - 1167 E HONEYSUCKLE AVE dcollins 110-211-55301	11/21/2025 REAL PROPERTY ASSESSMENTS	12/19/2025	5.74 5.74	5.74	Open 1.00	N 12/19/2025 5.74
126916 00050534	KOOTENAI COUNTY TREASURER 2025 TAX BILL - 1173 E HONEYSUCKLE dcollins 110-211-55301	11/21/2025 REAL PROPERTY ASSESSMENTS	12/19/2025	5.74 5.74	5.74	Open 1.00	N 12/19/2025 5.74

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Inventory					Units	Quantity	Unit Price
124510 00050535	KOOTENAI COUNTY TREASURER 2025 TAX BILL - 1313 E HONEYSUCKLE AVE 110-211-55301	11/21/2025 dcollins	12/19/2025	5.74	5.74	Open	N 12/19/2025
	REAL PROPERTY ASSESSMENTS			5.74		1.00	5.74
126388 00050536	KOOTENAI COUNTY TREASURER 2025 TAX BILL - 550 E PRAIRIE TAX#13854 110-211-55301	11/21/2025 dcollins	12/19/2025	5.74	5.74	Open	N 12/19/2025
	REAL PROPERTY ASSESSMENTS			5.74		1.00	5.74
126353 00050537	KOOTENAI COUNTY TREASURER 2025 TAXES - AVONDALE TAX #4697, TAX #4 110-211-55301	11/21/2025 dcollins	12/19/2025	5.74	5.74	Open	N 12/19/2025
	REAL PROPERTY ASSESSMENTS			5.74		1.00	5.74
157914 00050538	KOOTENAI COUNTY TREASURER 2025 TAX BILL - AVONDALE, N2-N2- TR 60 E 110-211-55301	11/21/2025 dcollins	12/19/2025	5.74	5.74	Open	N 12/19/2025
	REAL PROPERTY ASSESSMENTS			5.74		1.00	5.74
126737 2025 00050539	KOOTENAI COUNTY TREASURER 2025 TAX BILL - AVONDALE TAX #5152 110-211-55301	11/21/2025 dcollins	12/19/2025	5.74	5.74	Open	N 12/19/2025
	REAL PROPERTY ASSESSMENTS			5.74		1.00	5.74
161639 00050540	KOOTENAI COUNTY TREASURER 2025 TAX BILL - BROADMOORE ESTATES, LT 1 110-211-55301	11/21/2025 dcollins	12/19/2025	5.74	5.74	Open	N 12/19/2025
	REAL PROPERTY ASSESSMENTS			5.74		1.00	5.74
161858 00050541	KOOTENAI COUNTY TREASURER 2025 TAX BILL - BROADMOORE ESTATES, LT 0 110-211-55301	11/21/2025 dcollins	12/19/2025	5.74	5.74	Open	N 12/19/2025
	REAL PROPERTY ASSESSMENTS			5.74		1.00	5.74
126053 00050542	KOOTENAI COUNTY TREASURER 2025 TAX BILL - EASTSIDE ADD TO HAYDEN V 110-211-55301	11/21/2025 dcollins	12/19/2025	5.74	5.74	Open	N 12/19/2025
	REAL PROPERTY ASSESSMENTS			5.74		1.00	5.74

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Inventory					Units	Quantity	Unit Price
127671 00050543	KOOTENAI COUNTY TREASURER 2025 TAX BILL - HAYDEN LAKE IRR TRS AMEN 110-211-55301	11/21/2025 dcollins	12/19/2025	5.74	5.74	Open	N 12/19/2025
	REAL PROPERTY ASSESSMENTS			5.74		1.00	5.74
192616 00050544	KOOTENAI COUNTY TREASURER 2025 TAX BILL - 10073 N RAMSEY RD 110-211-55301	11/21/2025 dcollins	12/19/2025	5.74	5.74	Open	N 12/19/2025
	REAL PROPERTY ASSESSMENTS			5.74		1.00	5.74
160543 00050545	KOOTENAI COUNTY TREASURER 2025 TAX BILL - 2355 W PRAIRIE AVE 110-211-55301	11/21/2025 dcollins	12/19/2025	5.74	5.74	Open	N 12/19/2025
	REAL PROPERTY ASSESSMENTS			5.74		1.00	5.74
127355 00050546	KOOTENAI COUNTY TREASURER 2025 TAX BILL - LEISURE PARK 1ST ADD, LT 110-211-55301	11/21/2025 dcollins	12/19/2025	10.31	10.31	Open	N 12/19/2025
	REAL PROPERTY ASSESSMENTS			10.31		1.00	10.31
127186 00050547	KOOTENAI COUNTY TREASURER 2025 TAX BILL - LEISURE PARK 2ND ADD, LT 110-211-55301	11/21/2025 dcollins	12/19/2025	10.31	10.31	Open	N 12/19/2025
	REAL PROPERTY ASSESSMENTS			10.31		1.00	10.31
128786 00050548	KOOTENAI COUNTY TREASURER 2025 TAX BILL - LOCH HAVEN HILLS 5TH ADD 110-211-55301	11/21/2025 dcollins	12/19/2025	5.74	5.74	Open	N 12/19/2025
	REAL PROPERTY ASSESSMENTS			5.74		1.00	5.74
167564 00050549	KOOTENAI COUNTY TREASURER 2025 TAX BILL - 2841 W STRAWBERRY LN 110-211-55301	11/21/2025 dcollins	12/19/2025	5.74	5.74	Open	N 12/19/2025
	REAL PROPERTY ASSESSMENTS			5.74		1.00	5.74
195835 00050550	KOOTENAI COUNTY TREASURER 2024 TAX BILL - HAYDEN LAKE IRR TRS AMEN 110-211-55301	11/21/2025 dcollins	12/19/2025	5.74	5.74	Open	N 12/19/2025
	REAL PROPERTY ASSESSMENTS			5.74		1.00	5.74

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Inventory					Units	Quantity	Unit Price
157845 00050551	KOOTENAI COUNTY TREASURER 2025 TAX BILL - NW-NW EX N 660 110-211-55301	11/21/2025 FT-E 330 dcollins REAL PROPERTY ASSESSMENTS	12/19/2025	5.74 5.74	5.74	Open 1.00	N 12/19/2025 5.74
178599 00050552	KOOTENAI COUNTY TREASURER 2025 TAX BILL - TAX #22638 (IN NW-NW) 110-211-55301	11/21/2025 HA dcollins REAL PROPERTY ASSESSMENTS	12/19/2025	5.74 5.74	5.74	Open 1.00	N 12/19/2025 5.74
159795 00050553	KOOTENAI COUNTY TREASURER 2025 TAX BILL - 1500 W LANCASTER RD 110-211-55301	11/21/2025 dcollins REAL PROPERTY ASSESSMENTS	12/19/2025	5.74 5.74	5.74	Open 1.00	N 12/19/2025 5.74
157516 00050554	KOOTENAI COUNTY TREASURER 2025 TAX BILL - S2-S2-NW-NW HAYDEN 110-211-55301	11/21/2025 URD B dcollins REAL PROPERTY ASSESSMENTS	12/19/2025	5.74 5.74	5.74	Open 1.00	N 12/19/2025 5.74
126427 00050555	KOOTENAI COUNTY TREASURER 2025 TAX BILL - TAX#5762 110-211-55301	11/21/2025 dcollins REAL PROPERTY ASSESSMENTS	12/19/2025	5.74 5.74	5.74	Open 1.00	N 12/19/2025 5.74
197288 00050556	KOOTENAI COUNTY TREASURER 2025 TAX BILL - 422 W BENTZ RD 110-211-55301	11/21/2025 dcollins REAL PROPERTY ASSESSMENTS	12/19/2025	5.74 5.74	5.74	Open 1.00	N 12/19/2025 5.74
1458464 11/25 00050411	KOOTENAI ELECTRIC COOPERATIVE INC BROADMOORE STREET LIGHTS 110-532-56220-0050	11/17/2025 llafleur STREET LIGHTING & SIGNAL UTILITIES	12/19/2025	1,389.33 1,389.33	1,389.33	open 1.00	N 12/19/2025 1,389.33
1297916 11/25 00050412	KOOTENAI ELECTRIC COOPERATIVE INC CARAVELLE STREET LIGHTS 110-532-56220-0050	11/26/2025 llafleur STREET LIGHTING & SIGNAL UTILITIES	12/19/2025	295.41 295.41	295.41	open 1.00	N 12/19/2025 295.41

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Inventory	GL Distribution	Entered By			Units	Quantity	Unit Price
1439690 11/25 00050413	KOOTENAI ELECTRIC COOPERATIVE INC DAKOTA LIFT STATION 110-532-56220-0050 210-247-57001 110-811-54104 210-247-57020	11/26/2025 llafleur	12/19/2025	56.23 0.00 56.23 0.00 0.00	56.23	Open	N 12/19/2025 0.00 56.23 0.00 0.00
1652940 11/2025 00050415	KOOTENAI ELECTRIC COOPERATIVE INC BROADMOORE IRRIGATION PUMP 110-811-54104	11/26/2025 llafleur	12/19/2025	83.27 83.27	83.27	Open	N 12/19/2025 83.27
1662848 11/2025 00050416	KOOTENAI ELECTRIC COOPERATIVE INC AVIATION STREETLIGHTS 110-532-56220-0050	11/26/2025 llafleur	12/19/2025	43.96 43.96	43.96	Open	N 12/19/2025 43.96
1839555 11/2025 00050418	KOOTENAI ELECTRIC COOPERATIVE INC VALLEY GREEN STREET LIGHTS 110-532-56220-0050	11/26/2025 llafleur	12/19/2025	150.24 150.24	150.24	Open	N 12/19/2025 150.24
1841141 11/2025 00050419	KOOTENAI ELECTRIC COOPERATIVE INC CARRINGTON MEADOWS STREET LIGHTS 110-532-56220-0050	11/26/2025 llafleur	12/19/2025	551.01 551.01	551.01	Open	N 12/19/2025 551.01
1844501 11/2025 00050420	KOOTENAI ELECTRIC COOPERATIVE INC NEW DREAMS STREET LIGHTS 110-532-56220-0050	11/26/2025 llafleur	12/19/2025	44.28 44.28	44.28	Open	N 12/19/2025 44.28
1851174 11/2025 00050421	KOOTENAI ELECTRIC COOPERATIVE INC CARRINGTON MEADOWS LIFT STATION 210-247-57020	11/26/2025 llafleur	12/19/2025	240.24 240.24	240.24	Open	N 12/19/2025 240.24
1863609 11/2025 00050422	KOOTENAI ELECTRIC COOPERATIVE INC CARRINGTON APARTMENTS STREETLIGHTS 110-532-56220-0050	11/26/2025 llafleur	12/19/2025	318.15 318.15	318.15	Open	N 12/19/2025 318.15

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Inventory	GL Distribution	Entered By			Units	Quantity	Unit Price
1863894 11/2025							
00050423	KOOTENAI ELECTRIC COOPERATIVE INC	11/26/2025	12/19/2025	294.40	294.40	Open	N
	CARRINGTON MEADOWS 2ND ADD STREET LIGHTS	llafleur					12/19/2025
	110-532-56220-0050	STREET LIGHTING & SIGNAL UTILITIES		294.40		1.00	294.40
1868671 11/2025							
00050424	KOOTENAI ELECTRIC COOPERATIVE INC	11/26/2025	12/19/2025	188.35	188.35	Open	N
	CARRINGTON MEADOWS 3RD ADDN	llafleur					12/19/2025
	110-532-56220-0050	STREET LIGHTING & SIGNAL UTILITIES		188.35		1.00	188.35
28135							
00050438	L&M TRUCK SALES	11/17/2025	12/19/2025	1,284.66	1,284.66	Open	N
	BUCKET TRUCK RENTAL	dcollins					12/19/2025
	110-531-54420	EQUIPMENT & VEHICLE RENTAL		1,284.66		1.00	1,284.66
12-4-25-1-15-25							
00050459	LAKE CITY FIGURE SKATING	12/08/2025	12/19/2025	140.00	140.00	Open	N
	THURS WINTER 2025-2026 CDA ON ICE	llafleur					12/19/2025
	110-711-56108	CONTRACT PAYMENTS		140.00		1.00	140.00
43636							
00050500	LAKE CITY LAW GROUP PLLC	12/04/2025	12/19/2025	4,550.00	4,550.00	Open	N
	LEGAL-NOVEMBER 2025	llafleur					12/19/2025
	110-211-53102	CIVIL LEGAL SERVICES		4,550.00		1.00	4,550.00
162418-2							
00050460	LAKE CITY RENTAL EQUIPMENT	12/08/2025	12/19/2025	91.30	91.30	Open	N
	CAMBRO COOLER 5 GAL, CAMBRO COOLER 10 GA	llafleur					12/19/2025
	110-721-58001	COMMUNITY SPECIAL EVENTS		91.30		1.00	91.30
12/05/2025							
00050382	LANKER GLEN A	12/05/2025	12/19/2025	218.75	218.75	open	N
	Check Request For Escrow: BEN25-0005	dcollins					12/19/2025
	110-228-22813	BEN25-0005 - PZE-25-0073		218.75		1.00	218.75
JOB ID-23744/ID							
00050520	MINUTEMAN PRESS #234	12/11/2025	12/19/2025	385.50	385.50	open	N
	HAYDEN HISTORICAL BOOK -FINAL EDITS & SE	dcollins					12/19/2025
	110-111-58015	HISTORIC PRESERVATION COMMISSION		385.50		1.00	385.50

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Inventory					Units	Quantity	
37593 00050516	MOUNTAIN PLATING SPARE CYLINDER BORE X ROD X STROKE 110-533-54041	12/12/2025 llafleur 1989 CAT GRADER R&M	12/19/2025	1,140.00 1,140.00	1,140.00	Open	N 12/19/2025 1,140.00
534777 00050426	NAPA AUTO PARTS SHOP TOWELS (221, 220, 515) X30, MOLDING 110-541-56101	11/12/2025 llafleur PARKS SHOP SUPPLIES	12/19/2025	104.24 104.24	104.24	Open	N 12/19/2025 104.24
535173 00050427	NAPA AUTO PARTS ATP TRANS OIL COOLER 110-533-54027	11/04/2025 llafleur TRAIN R&M	12/19/2025	55.19 55.19	55.19	Open	N 12/19/2025 55.19
535545 00050428	NAPA AUTO PARTS PTX BLACK RTV, FITTING 110-533-54027	11/17/2025 llafleur TRAIN R&M	12/19/2025	14.95 14.95	14.95	Open	N 12/19/2025 14.95
535933 00050429	NAPA AUTO PARTS TRAILER BALL MOUNT 110-533-54027	11/19/2025 llafleur TRAIN R&M	12/19/2025	36.27 36.27	36.27	Open	N 12/19/2025 36.27
535946 00050430	NAPA AUTO PARTS #27 SHOCK ABSORBERS X4 110-533-54027	11/19/2025 llafleur TRAIN R&M	12/19/2025	115.10 115.10	115.10	Open	N 12/19/2025 115.10
534753 00050432	NAPA AUTO PARTS ORANGE NITRILE GLOVES X10 110-531-56101	11/12/2025 llafleur STREET SHOP SUPPLIES	12/19/2025	204.20 204.20	204.20	open	N 12/19/2025 204.20
534791 00050433	NAPA AUTO PARTS 1/2 TON TRANS JACK 110-533-54027	11/12/2025 llafleur TRAIN R&M	12/19/2025	659.33 659.33	659.33	open	N 12/19/2025 659.33

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Inventory					Units	Quantity	Unit Price
534963 00050434	NAPA AUTO PARTS REAR MAIN SEAL, OIL FILTER, OIL, GASKET 110-533-54027	11/13/2025 llafleur TRAIN R&M	12/19/2025	98.01 98.01	98.01	Open	N 12/19/2025 98.01
532574 00050435	NAPA AUTO PARTS OZIUM GEL X4 110-541-56101	10/30/2025 llafleur PARKS SHOP SUPPLIES	12/19/2025	22.40 22.40	22.40	Open	N 12/19/2025 22.40
533581 00050436	NAPA AUTO PARTS COMBO BALL MOUNT 110-533-54027	11/05/2025 llafleur TRAIN R&M	12/19/2025	41.05 41.05	41.05	Open	N 12/19/2025 41.05
536193 00050502	NAPA AUTO PARTS 2 CYCLE OIL 110-541-56101	11/20/2025 llafleur PARKS SHOP SUPPLIES	12/19/2025	17.96 17.96	17.96	Open	N 12/19/2025 17.96
538810 00050504	NAPA AUTO PARTS OIL FILTERS 110-533-54008	12/08/2025 llafleur 1993 FORD DUMP TRUCK R&M	12/19/2025	31.61 31.61	31.61	Open	N 12/19/2025 31.61
538040 00050518	NAPA AUTO PARTS FUEL TANK DECALS 110-531-57702	12/03/2025 llafleur TOOLS & SMALL EQUIPMENT	12/19/2025	36.10 36.10	36.10	Open	N 12/19/2025 36.10
053404-E 00050501	NORTH 40 OUTFITTERS MASKING TAPE 110-541-56501	12/03/2025 llafleur FLOWERS & DECORATIONS	12/19/2025	9.87 9.87	9.87	Open	N 12/19/2025 9.87
053245-E 00050507	NORTH 40 OUTFITTERS CHALK REEL, HOOK & LOCK, NAILS 110-541-56501	11/21/2025 llafleur FLOWERS & DECORATIONS	12/19/2025	43.47 43.47	43.47	Open	N 12/19/2025 43.47

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							Unit Price
053466-E 00050508	NORTH 40 OUTFITTERS LG SWTST MEN ZIP HOOD LIME 110-531-56403	12/08/2025 llafleur	12/19/2025	69.99 69.99	69.99	Open	N 12/19/2025 69.99
102746002 11/20 00050437	NORTH KOOTENAI WATER DIST H-1 LIFT STATION 210-247-57009	11/18/2025 llafleur	12/19/2025	40.07 40.07	40.07	Open	N 12/19/2025 40.07
103816901 11/20 00050439	NORTH KOOTENAI WATER DIST H-2 LIFT STATION 210-247-57009 210-247-57005	11/18/2025 llafleur	12/19/2025	35.79 0.00 35.79	35.79	Open	N 12/19/2025 0.00 35.79
PASS THRU 11/20 00050394	NORTHERN LAKES FIRE PROTECTION DIST DEVELOPMENT IMPACT FEE REMITTANCE FOR NO dcollins 110-228-22819	12/05/2025 PASSTHRU-IMPACT FEES-NLFPD	12/19/2025	18,188.05 18,188.05	18,188.05	Open	N 12/19/2025 18,188.05
i251208835 00050461	NORTHERN STATES SECURITY INC. HAYDEN LIGHTS PARADE TRAFFIC CONTROL 110-721-58001-1152	12/07/2025 llafleur	12/19/2025	407.88 407.88	407.88	Open	N 12/19/2025 407.88
12/05/2025 00050383	OLSON ENGINEERING - ERIC OLSON Check Request For Escrow: BPN25-0007 110-228-22813	12/05/2025 dcollins	12/19/2025	223.02 223.02	223.02	Open	N 12/19/2025 223.02
5115023 00050442	ONE CALL CONCEPTS, INC. TKTS: 139@\$0.97/ADVERTISING SURCHARGE: 1 210-241-53253	11/30/2025 llafleur	12/19/2025	176.53 176.53	176.53	Open	N 12/19/2025 176.53
P959470SNO 00050443	PACIFIC GOLF & TURF LLC FILTER HOPPER, BELT, SPACER, TIRE & WHEEL 110-542-54063	11/14/2025 llafleur	12/19/2025	807.86 807.86	807.86	Open	N 12/19/2025 807.86

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Inventory					Units	Quantity	
32424 00050509	PINEVIEW HORTICULTURAL SERVICES INC BLUE HEAT ICE MELT 110-532-54306	12/04/2025 llafleur SNOW REMOVAL	12/19/2025	840.00 840.00	840.00	Open	N 12/19/2025 840.00
01-177277 00050447	RAGAN EQUIPMENT INC. JDC EXT SPRING, LIFT ARM, BRACKET, SHOP 110-542-54086	10/29/2025 llafleur 2018 JD 1600 TURBO SERIES 1 MOWER	12/19/2025	2,385.18 2,385.18	2,385.18	Open	N 12/19/2025 2,385.18
01-177854 00050448	RAGAN EQUIPMENT INC. BACKPACK BLOWER 110-541-57702	11/30/2025 llafleur TOOLS & SMALL EQUIPMENT	12/19/2025	539.99 539.99	539.99	Open	N 12/19/2025 539.99
01-177464 00050449	RAGAN EQUIPMENT INC. STARTER GRIP, ELASTOSTART ROPE-3.5MM 110-541-57702	11/03/2025 llafleur TOOLS & SMALL EQUIPMENT	12/19/2025	82.19 82.19	82.19	Open	N 12/19/2025 82.19
54374 00050456	RUEN-YEAGER & ASSOCIATES FY26 PLANNING SERVICES 110-345-53407	11/26/2025 llafleur COMPREHENSIVE PLAN AMENDMENT	12/19/2025	791.50 791.50	791.50	Open	N 12/19/2025 791.50
108561 00050462	SATURDAY NIGHT INC. COED 4'S LEAGUE CHAMP SHIRTS 110-711-56105	11/20/2025 llafleur PROGRAM EQUIPMENT/SUPPLIES	12/19/2025	35.40 35.40	35.40	Open	N 12/19/2025 35.40
108563 00050463	SATURDAY NIGHT INC. 'TIS THE SEASON CHAMP SHIRTS 110-711-52903	11/20/2025 llafleur PROGRAM AWARDS/PRIZES/CERTIFICATES	12/19/2025	120.00 120.00	120.00	open	N 12/19/2025 120.00
12/05/2025 00050380	SHAFER HEATING REFUND - COM MECH PERMIT 110-320-22813	12/05/2025 dcollins MECH FEE - UP TO \$20,000 CON PRICE	12/19/2025	408.18 408.18	408.18	open	N 12/19/2025 408.18

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14857 00050480	SHL CPA'S PLLC AUDIT SERVICES: FY24, 2025 PLANNING 110-211-53101	10/21/2025 llafleur	12/19/2025	6,584.00 6,584.00	6,584.00	Open	N 12/19/2025 6,584.00
20-21-022-030 # 00050393	SIMCO DEVELOPMENT GROUP H6 LIFT STATION CONSTRUCTION 211-899-59829	12/04/2025 dcollins	12/19/2025	257,049.91 257,049.91	257,049.91	Open	N 12/19/2025 257,049.91
DECEMBER 2025 00050557	STS/STEVE PRITCHETT REPAIR LEAKING FLUID 110-533-54027	12/01/2025 dcollins	12/19/2025	1,772.60 1,772.60	1,772.60	Open	N 12/19/2025 1,772.60
11617190 00050472	SUMMER HOLCOMB CANCELED SPONSORSHIP 110-740-44776	12/09/2025 dcollins	12/19/2025	165.00 165.00	165.00	Open	N 12/19/2025 165.00
P18470SPO 00050464	SWS EQUIPMENT INC. IKAS SOFTWARE SUPPORT RENEWAL 110-533-54035	11/10/2025 llafleur	12/19/2025	142.22 142.22	142.22	Open	N 12/19/2025 142.22
12/11/2025 00050491	TAK WEST SHORE LLC REFUND BORE FEE-PERMIT CANCELLED 110-321-22813	12/11/2025 dcollins	12/19/2025	110.00 110.00	110.00	Open	N 12/11/2025 110.00
197-1162466 00050327	THE GOODYEAR TIRE & RUBBER CO CREDIT FOR ALL CASING TRADE IN AND TIRE 110-533-54099	11/14/2025 dcollins	12/19/2025	(135.00) (135.00)	(135.00)	open	N 12/19/2025 (135.00)
CD99017615 00050465	TW ENTERPRISES, INC. STARTUP 130-899-57783	12/02/2025 llafleur	12/19/2025	2,505.00 2,505.00	2,505.00	open	N 12/19/2025 2,505.00

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Inventory					Units	Quantity	
103635 00050511	VALLI INFORMATION SYSTEMS INC UTILITY BILL PRINT & POSTAGE FOR BILLING llafleur 210-241-56100 210-241-53010	11/30/2025	12/19/2025	2,924.32	2,924.32	Open	N 12/19/2025
				2,029.65		1.00	2,029.65
				894.67		1.00	894.67
6129083151 00050452	VERIZON WIRELESS MIFI & ROUTER 10/22/25-11/21/25 110-230-57720 110-301-55300 110-511-55300 110-711-55300	11/21/2025	12/19/2025	470.64	470.64	Open	N 12/19/2025
				80.02		1.00	80.02
				160.04		1.00	160.04
				191.85		1.00	191.85
				38.73		1.00	38.73
6129050900 00050453	VERIZON WIRELESS LIFT STATION WIRELESS OCT 22-NOV 21, 202 dcollins 210-247-57006 210-247-57000 210-247-57003 210-247-57013 210-247-57007 210-247-57020 210-247-57011 210-247-57019 210-247-57016	11/21/2025	12/19/2025	214.20	214.20	Open	N 12/19/2025
				23.80		1.00	23.80
				23.80		1.00	23.80
				23.80		1.00	23.80
				23.80		1.00	23.80
				23.80		1.00	23.80
				23.80		1.00	23.80
				23.80		1.00	23.80
				23.80		1.00	23.80
				23.80		1.00	23.80

INVOICE REGISTER FOR CITY OF HAYDEN

EXP CHECK RUN DATES 12/19/2025 - 12/19/2025

POSTED AND UNPOSTED OPEN

BANK ACCOUNTS: 01 - POOLED A/P CHECKING

Invoice Number

Inv Ref #	Vendor Description	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Inventory	GL Distribution				Units	Quantity	Unit Price
NOV 25 STATEMEN 00050562	VISA 11/28/25 VISA STATEMENT	11/28/2025 dcollins	12/19/2025	7,753.15	7,753.15	Open	N 12/19/2025
	110-230-53403	IT SUPPORT SERVICES & TRAINING		65.11		1.00	65.11
	110-230-57717	GENERAL HARDWARE		72.57		1.00	72.57
	110-230-57716	GENERAL SOFTWARE		(59.95)		1.00	(59.95)
	110-230-53402	IT CONTRACT SERVICES		300.00		1.00	300.00
	110-541-56403	UNIFORM ALLOWANCE		907.10		1.00	907.10
	110-349-56403	UNIFORM ALLOWANCE		154.51		1.00	154.51
	110-111-55502	CITY NEWSLETTER		2,738.00		1.00	2,738.00
	110-211-52902	RECOGNITION/WELLNESS/EVENTS		247.27		1.00	247.27
	110-211-56101	OFFICE SUPPLIES		169.05		1.00	169.05
	110-349-55801	TRAVEL, MEETINGS, TRAINING		1,762.27		1.00	1,762.27
	110-301-56101	OFFICE SUPPLIES		267.68		1.00	181.62
	110-111-58020	PARKS/RECREATION/FORESTRY COMMISSION		98.56		1.00	98.56
	110-211-55701	DUES, MEMBERSHIPS & SUBSCRIPTIONS		190.00		1.00	190.00
	110-533-54010	2001 FORD F550 TRUCK R&M		23.58		1.00	23.58
	110-542-54061	2024 GMC SIERRA 3500HD (SPRINKLER TRUCK)		23.58		1.00	23.58
	110-533-54018	2008 FORD F250 4X4 PICKUP R&M		23.58		1.00	23.58
	110-533-54021	2001 FORD 550 4X4 R&M		23.58		1.00	23.58
	110-111-58007	COMMISSIONER APPRECIATION		476.66		1.00	457.85
	110-111-55801	TRAVEL, MEETINGS, TRAINING		108.00		1.00	108.00
	110-211-55801	TRAVEL, MEETINGS, TRAINING		162.00		1.00	162.00
41014130-002 00050450	WELCH COMER & ASSOCIATES INC. HAYDEN/ATLAS WIDENING PROJECT	11/26/2025 dcollins	12/19/2025	4,410.00	4,410.00	Open	N 12/19/2025
	120-112-59234-8007	HAYDEN/ATLAS INTERSECTION DESIGN		4,410.00		1.00	4,410.00
41014120-001 00050451	WELCH COMER & ASSOCIATES INC. HAYDEN HUETTER INTERSECTION PROJECT	11/24/2025 dcollins	12/19/2025	18,519.74	18,519.74	Open	N 12/19/2025
	120-112-59252	HAYDEN/HUETTER INTERSECTION FCS#106		18,519.74		1.00	18,519.74
1036343 00050440	ZIEGLER LUMBER COMPANY INC. WOOD	11/20/2025 dcollins	12/19/2025	32.60	32.60	Open	N 12/19/2025
	110-541-56101	PARKS SHOP SUPPLIES		32.60		1.00	32.60
1035948 00050441	ZIEGLER LUMBER COMPANY INC. WOOD & NAILS	11/20/2025 dcollins	12/19/2025	10.40	10.40	Open	N 12/19/2025
	110-541-56101	Parks shop supplies		10.40		1.00	10.40

INVOICE REGISTER FOR CITY OF HAYDEN

EXP CHECK RUN DATES 12/19/2025 - 12/19/2025

POSTED AND UNPOSTED OPEN

BANK ACCOUNTS: 01 - POOLED A/P CHECKING

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Inventory					Units	Quantity	Unit Price
1035191 00050444	ZIEGLER LUMBER COMPANY INC. 24" DELTA RIB GALVANIZED METAL 110-531-56101	11/19/2025 dcollins STREET SHOP SUPPLIES	12/19/2025	125.52 125.52	125.52	Open	N 12/19/2025 125.52
1041502 00050512	ZIEGLER LUMBER COMPANY INC. PLYWOOD X6 110-541-54300	12/02/2025 llafleur BUILDINGS & GROUNDS	12/19/2025	137.10 137.10	137.10	Open	N 12/19/2025 137.10
1044222 00050513	ZIEGLER LUMBER COMPANY INC. CONCRETE SCREWS, 15AMP LIGHTING PLUG, GR 110-532-54306	12/09/2025 llafleur SNOW REMOVAL	12/19/2025	38.93 38.93	38.93	Open	N 12/19/2025 38.93
208-189-0545 11 00050425	ZIPLY FIBER PHONE CHARGES FOR NOVEMBER 2025 210-247-57016 210-247-57009 112-241-54312 210-247-57005 210-247-57018 110-211-55300	11/01/2025 dcollins HEATHERSTONE LS UTIL H-1 LIFT STATION UTIL BOAT LAUNCH OPERATION/MAINTENANCE H-2 WALMART PS UTIL MAPLE GROVE LS UTIL COMMUNICATIONS/PHONES	12/19/2025	601.90 89.05 91.44 133.78 96.59 95.52 95.52	601.90	Open	N 12/19/2025 89.05 91.44 133.78 96.59 95.52 95.52
PEAK H&W 12/25 00050561	HAYDEN TENNIS CENTER-PEAK HEALTH DEC 25-JAN 26 Punch Card Payment 110-711-56108	12/15/2025 dcollins CONTRACT PAYMENTS	12/19/2025	51.80 51.80	51.80	open	N 12/19/2025 51.80

of Invoices: 167 # Due: 167 Totals: 579,320.81 579,320.81
 # of Credit Memos: 1 # Due: 1 Totals: (135.00) (135.00)
 Net of Invoices and Credit Memos: 579,185.81 579,185.81
 * 1 Net Invoices have Credits Totalling: (59.95)

--- TOTALS BY FUND ---

110 GENERAL FUND	178,602.55	178,602.55
112 HONEYSUCKLE BOAT LAUNCH FUND	1,159.40	1,159.40
120 IMPACT FEE CIRCULATION FUND	22,929.74	22,929.74
130 MAJOR CAPITAL PROJECTS FUND	28,592.74	28,592.74

INVOICE REGISTER FOR CITY OF HAYDEN

EXP CHECK RUN DATES 12/19/2025 - 12/19/2025

POSTED AND UNPOSTED OPEN

BANK ACCOUNTS: 01 - POOLED A/P CHECKING

Invoice Number

Inv Ref #	Vendor Description	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Inventory	GL Distribution				Units	Quantity	Unit Price
	210 SEWER OPER. & MAINT. FUND			24,707.47	24,707.47		
	211 SEWER CAPITALIZATION FUND			323,193.91	323,193.91		
--- TOTALS BY DEPT/ACTIVITY ---							
	111 GEN-MYR OPERATING & ADMINISTRAT			3,806.72	3,806.72		
	112 PLANNED PROJECTS - CIRCULATION			22,929.74	22,929.74		
	211 GEN-ADM OPERATING & ADMINISTRAT			16,020.48	16,020.48		
	228 PASSTHRU & BAD DEBT EXPENSES			20,563.91	20,563.91		
	230 GEN-ADM INFORMATION TECHNOLOGY			457.75	457.75		
	241 OPERATING & ADMINISTRATIVE			87,502.25	87,502.25		
	247 LIFT/PUMP STATION UTIL			4,508.62	4,508.62		
	251 LAW ENFORCEMENT SALARIES & BENE			79,490.33	79,490.33		
	252 LAW ENFORCEMENT OPERATING & ADM			12,026.00	12,026.00		
	301 COMDEV--P&D OPERATING & ADMINIS			427.72	427.72		
	320 COMMUNITY DEVELOPMENT FEES			408.18	408.18		
	321 LICENSES, PERMITS, AGREEMENTS			110.00	110.00		
	345 COMDEV P&D OPERATING & ADMINIST			791.50	791.50		
	349 COMDEV BLD OPERATING & ADMINIST			2,012.97	2,012.97		
	511 PW-ADM OPERATING & ADMINISTRATI			219.42	219.42		
	512 PW-ADM EQUIP/VEHICLE FUEL & MAI			130.97	130.97		
	521 PW-FOR OPERATING & ADMINISTRATI			153.51	153.51		
	531 PW-STR OPERATING & ADMINISTRATI			1,768.18	1,768.18		
	532 PW-STR ROAD MAINTENANCE			21,908.17	21,908.17		
	533 PW-STR EQUIP/VEHICLE R&M			4,048.31	4,048.31		
	541 PW-PKS OPERATING & ADMINISTRATI			3,652.55	3,652.55		
	542 PW-PKS EQUIP/VEHICLE R&M			3,255.51	3,255.51		
	711 REC OPERATING & ADMINISTRATIVE			1,117.18	1,117.18		
	721 REC EV OPERATING & ADMINISTRATI			499.18	499.18		
	740 RECREATION PROGRAMS			165.00	165.00		
	811 FACIL OPERATING & ADMINISTRATIV			5,566.53	5,566.53		
	899 CAPITAL PURCHASES/PROJECTS			285,645.13	285,645.13		

2. **VISITOR/PUBLIC COMMENT (3-minutes maximum)**
3. **COMMISSION REPORT**
 - A. Veterans Commission

Qrtly Rept - '25 Dec

Quarterly Report - Dec '25

City of Hayden Veterans Commission

Previous Efforts (past few months):

- Some Commissioners were able to volunteer in support of the Hayden Lights Parade
- The Veterans Day ceremony was a great success..

Present Projects:

- Chair Cosby is working with Mayor Davis to launch a publicly available memorial paver map and searchable index. This project is on hold until a new web service contract solidifies.
- The Veterans Commission is awaiting the printing of business cards used for recruiting new commissioners for the Veterans Commission.

Future Projects:

- Memorial Day planning.

Please feel free to contact me with any suggestions or concerns.

Sincerely,

Ian R. Cosby

Chair

City of Hayden Veterans Commission

208-305-6825

4. **UNFINISHED BUSINESS**

- A. **ACTION ITEM** Consider Agreement with Kootenai County to provide Law Enforcement Services for Fiscal Year 2026



Memo

To: Mayor and Hayden City Council

From: Lisa Ailport, City Administrator

Date: December 15, 2025

Agenda Item: Consider FY2026 County Contract for Law Enforcement Services with Kootenai County

Agenda Item Location

Unfinished Business

Background and Recommended Action or Motion

The attached contract is presented to the Council for consideration for FY26 law enforcement services with Kootenai County. In this iteration of the contract, staff has addressed three main issues that arose from the previous contract provided by the County in late November. Those include:

1. Accountability
2. The Sheriff's empowerment to enforce City Code
3. Equipment purchased as part of the initial cost of a vehicle.

Based on these adjustments, staff presents to the Council a version of the contract that includes those areas of concerns in the Fiscal Year 2026 contract.

Functional Impact of Authorizing or Not Authorizing

Authorizing this action item provides for continued law enforcement services for the remainder of FY2026.

Fiscal Impact

Staff budgeted \$1,049,000.00 is this budget item. The additional funding, ±\$144,934 to cover the overage, will come from fund balance in General Fund.

Budget Funding Source / Transfer Request

110-251-59003 Kootenai County Law Enforcement Salaries and Benefits.

Attachment

DRAFT Contract

LAW ENFORCEMENT SERVICES AGREEMENT

THIS AGREEMENT (hereinafter “Agreement”) made and entered into this _____ day of _____, 2025, by and between **Kootenai County**, a duly formed and existing county pursuant to the laws and Constitution of the State of Idaho, the **Kootenai County Sheriff** (hereinafter the “KCSO”) and the **City of Hayden**, Idaho, a municipal corporation of the State of Idaho (hereinafter the “CITY”).

WITNESSETH

WHEREAS, several cities in Kootenai County contract with the KCSO for the provision of law enforcement services within their incorporated city limits; and

WHEREAS, the COUNTY supports the development and continuation of these contracts to preserve the quality, depth and breadth of its law enforcement services; and

WHEREAS, the CITY desires to contract with the KCSO for the performance of the hereinafter described law enforcement duties, services, and functions within its boundaries by the KCSO.

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, it is mutually agreed as follows:

1. Law Enforcement Services. The KCSO will provide the CITY the law enforcement services described in Exhibit A, attached hereto and incorporated herein by reference.

1.1 Compensation.

a. Rate and Cost. The CITY shall pay COUNTY for the services provided at the rate and cost described in Exhibit A.

b. Billing. COUNTY shall submit a bill to the CITY on or about the first day of every month, but not later than the fifth day, for services provided during

the prior month at the rates and cost described in Exhibit A. The CITY shall pay the COUNTY the amount billed within thirty (30) days.

1.2. Special Provisions.

- a. Distribution of Penalties, Fines and Forfeitures. Any arrests made within the incorporated city limits, and citations issued for misdemeanors or infractions that occur within the incorporated city limits during the timeframe for which KCSO is providing the law enforcement shall be deemed CITY arrests and citations for the purpose of prosecution and distribution of penalties, fines and forfeitures.

1.3 Personnel and Equipment. The KCSO is acting hereunder as an independent contractor so that:

- a. Control of Personnel. Control of personnel, standards of performance, discipline and all other aspects of performance shall be governed entirely by the KCSO. Allegations of misconduct shall be investigated in accordance with KCSO protocol.
- b. Status of Employees. All individuals rendering service hereunder shall be for all purposes employees of the KCSO.
- c. Liability. All liability for salaries, wages, any other compensation, injury, or sickness arising from performance of the law enforcement services by the KCSO hereunder shall be that of the COUNTY.
- d. Provision of Personnel. The COUNTY shall furnish all personnel and such resources and material deemed by the COUNTY as necessary to provide the level of law enforcement service as defined within Exhibit A. Ownership

of vehicles and equipment funded by the COUNTY shall be retained by the COUNTY. Ownership of vehicles and equipment funded by the CITY shall be retained by the CITY.

1.4 CITY Responsibilities. In support of the COUNTY providing the services described herein, the CITY promises the following.

- a. Municipal Police Authority. The CITY promises to confer municipal police authority on such KCSO deputies as might be engaged hereunder in enforcing CITY ordinances within CITY boundaries, for the purposes of carrying out this Agreement.
- b. Authority to enforce City laws. It shall be the responsibility of the County Sheriff's office to enforce city code. Whether or not a city ordinance/code is enforceable shall be determined by the District Court.
- c. Special Supplies. The CITY promises to supply, at its own cost and expense, any special supplies, stationery, notices, forms, and the like where such must be issued in the name of the CITY.

1.5 Duration. This Agreement is effective upon authorization and signature by all parties, except that services and charges shall commence and continue in effect as set forth in Exhibit A. This Agreement may be renewed upon the mutual written agreement of the parties.

1.6 Termination Process. Each party may initiate a process to terminate this Agreement for any reason as follows:

- a. Notice of Termination. In the event either party hereto desires to terminate the Agreement prior to the expiration date, such party may do so by giving sixty (60) days written notice to other parties.

- b. Transition Plan. Within sixty (60) days of the receipt of such written termination notice, the parties shall commence work on and complete a mutually agreed-upon transition plan providing for an orderly transition of responsibilities from the KCSO to the CITY. The planning method should proceed along the lines of a project management approach to facilitate the joint planning process by the CITY and the KCSO. The overarching goal of the transition plan will be to ensure there is no disruption in service to the community. Each party shall bear its respective costs in developing the transition plan.
- c. Termination and/or Interest Charge. In the event the CITY fails to make a monthly payment within thirty (30) days of billing, the COUNTY may charge an interest rate within two percentage points of the interest rate on the monthly COUNTY investment earnings. In addition, in the event the CITY fails to make a monthly payment within one hundred twenty (120) days of billing, the COUNTY may terminate this Agreement.

1.7 Indemnification and Insurance.

- a. CITY to Hold the COUNTY Harmless. The COUNTY, its officers, agents, and employees, shall not be deemed to have assumed any liability for the acts of said CITY or any officers, agents or employees thereof, and the CITY hereby covenants and agrees to hold and save the COUNTY and its officers, agents, and employees harmless from all claims whatsoever that might arise against the County, its officers, agents, or employees, by reasons

of any acts or failures to act on the part of the CITY, its officers, agents or employees.

- b. The COUNTY to Hold CITY Harmless. The COUNTY hereby covenants to hold and save the CITY and all its officers, agents, and employees, harmless from all claims whatsoever that might arise against the CITY, its officers, agents, or employees by reason of any acts or failures to act on the part of the COUNTY, its officers, agents, or employees in the performance of the duties required by the terms of this Agreement.
- c. Liability Related to CITY Ordinances, Policies, Rules and Regulations. In executing this Agreement, the COUNTY does not assume liability or responsibility for or in any way release the CITY from any liability or responsibility which arises in whole or in part from the existence or effect of CITY ordinances, policies, rules or regulations. If any cause, claim, suit, action or administrative proceeding is commenced in which the enforceability and/or validity of any such CITY ordinance, policy, rule or regulation is at issue, the CITY shall defend the same and select legal counsel at its sole expense and, if judgment is entered or damages are awarded against the CITY, the COUNTY, or both, the CITY shall satisfy the same, including all chargeable costs and reasonable attorney's fees.
- d. Insurance. Each party shall procure and maintain insurance as required by applicable federal and state law and as may be appropriate and reasonable to cover its staff, equipment, vehicles, and property, including but not limited to liability insurance, workers' compensation, automobile liability,

and property damage. Each party has the right to self-insure all or part of the insurance requirements set forth in this paragraph.

1.8 Audits and Inspections. The records, reports and documents with respect to all matters covered by this Agreement shall be subject to inspection, review or audit by the COUNTY or CITY during the term of this Agreement and three (3) years after termination unless such records are exempt from disclosure under Idaho Code §§ 74-101, *et seq.*

1.9 Amendments. This Agreement may be amended at any time by mutual written agreement of the parties.

1.10 Agreement Administration.

a. Agreement Administrators. The CITY COUNCIL and the Sheriff or his/her designee shall serve as agreement administrators to review performance and resolve operational problems.

b. Referral of Unresolved Problems. The CITY COUNCIL shall refer any police and/or city code enforcement service operational problem, which cannot be resolved with the Sheriff's designee, to the Sheriff and the designee of the Board of County Commissioners. The Sheriff, the designee of the Board of County Commissioners and the Mayor shall meet as necessary to resolve such issues.

1.11 Entire Agreement/Waiver of Default. The parties agree that this Agreement is the complete expression of the terms hereto and any oral or written representations or understandings not incorporated herein are excluded. Both parties recognize that time is of the essence in the performance of the provisions of this Agreement. Waiver of any default shall not be deemed to be a waiver of any subsequent default. Waiver or breach of any provision of the Agreement shall

not be deemed to be waiver of any other or subsequent breach and shall not be construed to be a modification of the terms of the Agreement unless stated to be such through written approval by the County, which shall be attached to the original Agreement.

1.12 Termination of Prior Contracts. The COUNTY, the KCSO and CITY agree that all prior agreements to provide law enforcement services are superseded by this Agreement. All vehicles, equipment and other personal property purchased pursuant to the terms of prior agreements shall be deemed the property of the COUNTY, excepting those Vehicles previously funded by the CITY, which are presently maintained by the COUNTY.

IN WITNESS WHEREOF, the parties have executed this Agreement.

City of Hayden

By: _____
Alan Davis, Mayor

ATTEST:

Abbi Sanchez, City Clerk

Kootenai County Sheriff's Office

By: _____
Robert Norris, Sheriff

Board of Kootenai County Commissioners

By: _____
Bruce Mattare, Chair

By: _____
Leslie Duncan, Commissioner

By: _____

Marc Eberlein, Commissioner

ATTEST:

Jennifer Locke, Kootenai County Clerk

EXHIBIT A

1. Compensation. The CITY shall pay the COUNTY as compensation for the law enforcement services to be herein rendered by the KCSO to the CITY, for the term stated, the sum of \$1,193,934.00, allocated as follows:

Position #	FY26 Loaded Rate before Longevity & Steps
1 Average Cost FT Deputy	\$ 125,439
2 Average Cost FT Deputy	\$ 125,439
3 Average Cost FT Deputy	\$ 125,439
4 Average Cost FT Deputy	\$ 125,439
5 Average Cost FT Deputy	\$ 125,439
6 NEW Average Cost FT Animal Control Officer	\$ 87,757
7 Average Cost FT Detective	\$ 137,858
<hr/>	
FY26 Hard Costs	\$ 852,810
40% Overhead Rate	\$ 341,124
<hr/>	
FY26 Contract Cost	\$ 1,193,934

2. Temporary Diversion of Resources. Notwithstanding any other provision in this Agreement, the parties understand and agree that the Sheriff may, in his sole discretion, temporarily divert deputies and equipment from the area of the CITY to other locations within the County for specific emergency situations.

3. Personnel Unavailability. The KCSO personnel dedicated to the CITY may be unavailable at times due to usual and customary training, vacation and sick leave. When such dedicated personnel are unavailable, calls for service will be responded to by appropriate alternative personnel. If dedicated personnel are absent for a period of 80 consecutive hours, KCSO will replace or back fill that position in an effort to maintain the level of service provided for with this Exhibit.

4. City Council Meetings. As requested by the CITY, a COUNTY Sheriff’s Deputy shall be diverted from providing law enforcement service pursuant to the agreement.

5. Reporting. The COUNTY shall provide monthly reporting to the CITY with the same information and in a substantially similar form to the Hayden Monthly Activity Report August 2025, attached hereto.

- A. The KCSO shall provide monthly reporting to the CITY that includes the following:
 - a. Summary level information regarding crimes as tracked in the Sheriff’s Office software in both the monthly and yearly tabulations.

- b. Police initiated vs. all other initiated calls for service.
- c. Hot spots for crime in the CITY.
- d. Top 10 types of calls for service for the month.
- e. Response times (as currently calculated by the COUNTY).

B. The CITY may additionally request any other information that can be tracked with the Sheriff's Office software.

- 6. The KCSO shall provide the name and unit number of all deputies assigned to the City and amend the list as changes are made.
- 7. The KCSO shall report monthly whether a Hayden assigned deputy is not on duty for twenty-four (24) hours or more.
- 8. The City shall be provided with monthly detailed data regarding any time a Hayden assigned deputy is being directed to outside cities, wherein those cities are additionally under contract for such services with the County.

EXHIBIT B

1. In the event this agreement is terminated, or the COUNTY ceases to provide law enforcement services to the CITY, within a reasonable time thereafter, the COUNTY shall transfer title and possession of the following vehicles to the CITY:

VIN Number	Purchase Date	Full Depreciation	FY Contract
1FM5K8AB2PGA20195	1/30/2023	1/30/2028	FY24
1FM5K8AB6PGA19745	1/30/2023	1/30/2028	FY24
1FM5K8AB3PGA21792	1/30/2023	1/30/2028	FY24
1FM5K8AB8PGA36722	3/31/2025	3/31/2030	FY25
1FM5K8AB4PGA37057	3/31/2025	3/31/2030	FY25

All purchased equipment that was included with the initial costs borne by the city shall remain in the vehicle if returned to the city, including, but not necessarily limited to, the following:

- Vehicle Radios
- Vehicle Camera system
- Up-fitting costs
- Any miscellaneous equipment and incidentals costs used to outfit the vehicle for deputy use.

2. Unless and until the transfer of Vehicles to the CITY as described hereinabove, the COUNTY shall be responsible for fuel, oil changes, and insurance coverage for the Vehicles in the usual and customary manner of other similar COUNTY vehicles. The CITY shall be responsible for all other costs and repairs to the Vehicles.
3. In the event a Vehicle is damaged or totaled, the CITY shall be responsible for the insurance deductible and shall receive the net insurance proceeds. The CITY shall be responsible for all repairs and the cost of replacement vehicles.
4. If the Vehicles are transferred to the CITY as described hereinabove, the parties agree that the COUNTY provides no guarantees, promise or warrant as to the condition of the Vehicles, and the CITY shall accept the Vehicles As-Is.

LAW ENFORCEMENT SERVICES AGREEMENT

THIS AGREEMENT (hereinafter “Agreement”) made and entered into this 19 day of December 2025, by and between **Kootenai County**, a duly formed and existing county pursuant to the laws and Constitution of the State of Idaho, the **Kootenai County Sheriff** (hereinafter collectively the “COUNTY”) and the **City of Hayden**, Idaho, a municipal corporation of the State of Idaho (hereinafter the “CITY”).

WITNESSETH

WHEREAS, several cities in Kootenai County contract with the COUNTY for the provision of law enforcement services within their city boundaries; and

WHEREAS, the COUNTY supports the development and continuation of these contracts to preserve the quality, depth and breadth of its law enforcement services; and

WHEREAS, the CITY desires to contract with the COUNTY for the performance of the hereinafter described law enforcement duties, services, and functions within its boundaries by the COUNTY.

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, it is mutually agreed as follows:

1. Law Enforcement Services. The COUNTY will provide the CITY the law enforcement services described in Exhibit A, attached hereto and incorporated herein by reference.

1.1 Compensation.

a. Rate and Cost. The CITY shall pay COUNTY for the services provided at the rate and cost described in Exhibit A.

b. Billing. COUNTY shall submit a bill to the CITY on or about the first day of every month, but not later than the fifth day, for services provided during

the prior month at the rates and cost described in Exhibit A. The CITY shall pay the COUNTY the amount billed within thirty (30) days.

1.2. Special Provisions.

- a. Distribution of Penalties, Fines and Forfeitures. Any arrests made within the protected area, and citations issued for misdemeanors or infractions that occur within the protected area during the timeframe for which COUNTY is providing the law enforcement shall be deemed CITY arrests and citations for the purpose of prosecution and distribution of penalties, fines and forfeitures.

1.3 Personnel and Equipment. The COUNTY is acting hereunder as an independent contractor so that:

- a. Control of Personnel. Control of personnel, standards of performance, discipline and all other aspects of performance shall be governed entirely by the COUNTY. Allegations of misconduct shall be investigated in accordance with COUNTY protocol.
- b. Status of Employees. All individuals rendering service hereunder shall be for all purposes employees of the COUNTY.
- c. Liability. All liability for salaries, wages, any other compensation, injury, or sickness arising from performance of the law enforcement services by the COUNTY hereunder shall be that of the COUNTY.
- d. Provision of Personnel. The COUNTY shall furnish all personnel and such resources and material deemed by the COUNTY as necessary to provide the level of law enforcement service herein described.

- e. Vehicles and Equipment. Ownership of vehicles and equipment purchased by the COUNTY shall be retained by the COUNTY. The vehicles described in Exhibit B shall be the property of the CITY.

1.4 CITY Responsibilities. In support of the COUNTY providing the services described herein, the CITY promises the following.

- a. Municipal Police Authority. The CITY promises to confer municipal police authority on such COUNTY deputies as might be engaged hereunder in enforcing CITY ordinances within CITY boundaries, for the purposes of carrying out this Agreement.
- b. Special Supplies. The CITY promises to supply, at its own cost and expense, any special supplies, stationery, notices, forms, and the like where such must be issued in the name of the CITY.

1.5 Duration. This Agreement is effective upon authorization and signature by all parties, except that services and charges shall commence on October 1, 2025, and unless otherwise terminated, shall continue in effect until September 30, 2026. This Agreement may be renewed upon the mutual written agreement of the parties.

1.6 Early Termination. Each party may initiate a process to terminate this Agreement for any reason as follows:

- a. Notice of Termination. In the event either party hereto desires to terminate this Agreement prior to the expiration date, such party may do so by giving sixty (60) days written notice to other party.
- b. Transition Plan. Within sixty (60) days of the receipt of such written termination notice, the parties shall commence work on and complete a

mutually agreed-upon transition plan providing for an orderly transition of responsibilities from the COUNTY to the CITY. The planning method should proceed along the lines of a project management approach to facilitate the joint planning process by the CITY and the COUNTY. The overarching goal of the transition plan will be to ensure there is no disruption in service to the community. Each party shall bear its respective costs in developing the transition plan.

- c. Termination and/or Interest Charge. In the event the CITY fails to make a monthly payment within thirty (30) days of billing, the COUNTY may charge an interest rate within two percentage points of the interest rate on the monthly COUNTY investment earnings. In addition, in the event the CITY fails to make a monthly payment within one hundred twenty (120) days of billing, the COUNTY may terminate this Agreement immediately.

1.7 Indemnification and Insurance.

- a. The CITY to Defend, Indemnify and Hold the COUNTY Harmless. The COUNTY, its officers, agents, and employees, shall not be deemed to have assumed any liability for the acts of said CITY or any officers, agents or employees thereof, and the CITY hereby covenants and agrees to defend, indemnify and hold and save the COUNTY, and its officers, agents, and employees, harmless from all claims whatsoever that might arise against the COUNTY, its officers, agents, or employees, by reasons of any acts or failures to act on the part of the CITY, its officers, agents or employees.

- b. The COUNTY to Defend, Indemnify and Hold the CITY Harmless. The COUNTY hereby covenants to defend, indemnify and hold and save the CITY, and all its officers, agents, and employees, harmless from all claims whatsoever that might arise against the CITY, its officers, agents, or employees by reason of any acts or failures to act on the part of the COUNTY, its officers, agents, or employees in the performance of the duties required by the terms of this Agreement.
- c. Liability Related to CITY Ordinances, Policies, Rules and Regulations. In executing this Agreement, the COUNTY does not assume liability or responsibility for or in any way release the CITY from any liability or responsibility which arises in whole or in part from the existence or effect of CITY ordinances, policies, rules or regulations. If any cause, claim, suit, action or administrative proceeding is commenced in which the enforceability and/or validity of any such CITY ordinance, policy, rule or regulation is at issue, the CITY shall defend the same and select legal counsel at its sole expense and, if judgment is entered or damages are awarded against the CITY, the COUNTY, or both, the CITY shall satisfy the same, including all chargeable costs and reasonable attorney's fees.
- d. Insurance. Each party shall procure and maintain insurance as required by applicable federal and state law and as may be appropriate and reasonable to cover its staff, equipment, vehicles, and property, including but not limited to liability insurance, workers' compensation, automobile liability,

and property damage. Each party has the right to self-insure all or part of the insurance requirements set forth in this paragraph.

1.8 Audits and Inspections. The records, reports and documents with respect to all matters covered by this Agreement shall be subject to inspection, review or audit by the COUNTY or CITY during the term of this Agreement and three (3) years after termination unless such records are exempt from disclosure under Idaho Code §§ 74-101, *et seq.*

1.9 Amendments. This Agreement may be amended at any time by mutual written agreement of the parties.

1.10 Agreement Administration.

- a. Agreement Administrators. The CITY Administrator or Mayor, or his designee, and the Sheriff, or his designee, shall serve as agreement administrators to review performance and resolve operational problems.
- b. Referral of Unresolved Problems. The CITY Mayor or his designee shall refer any police and/or city code enforcement service operational problem, which cannot be resolved with the Sheriff's designee, to the Sheriff and the designee of the Board of County Commissioners. The Sheriff, the designee of the Board of County Commissioners and the Mayor shall meet as necessary and work in good faith to resolve such issues.

1.11 Entire Agreement/Waiver of Default. The parties agree that this Agreement is the complete expression of the terms hereto and any oral or written representations or understandings not incorporated herein are excluded. Both parties recognize that time is of the essence in the performance of the provisions of this Agreement. Waiver of any default shall not be deemed to be a waiver of any subsequent default. Waiver or breach of any provision of the Agreement shall

not be deemed to be waiver of any other or subsequent breach and shall not be construed to be a modification of the terms of the Agreement unless stated to be such through written approval by the County, which shall be attached to the original Agreement.

1.12 Termination of Prior Contracts. The COUNTY and CITY agree that all prior agreements to provide law enforcement services are terminated and superseded by this Agreement. Except as set forth in Exhibit B, all vehicles, equipment and other personal property purchased pursuant to the terms of prior agreements shall be deemed the property of the COUNTY.

IN WITNESS WHEREOF, the parties have executed this Agreement.

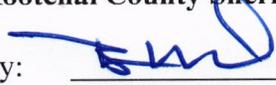
City of Hayden

By: _____
Alan Davis, Mayor

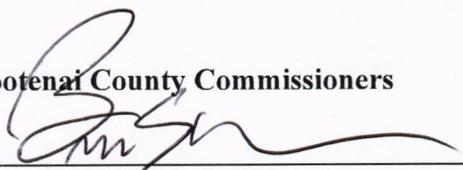
ATTEST:

Abbi Sanchez, City Clerk

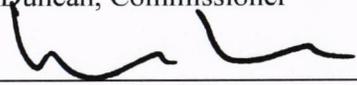
Kootenai County Sheriff

By:  FOR ROBERT NORRIS
Robert Norris, Sheriff

Board of Kootenai County Commissioners

By: 
Bruce Mattare, Chair

By: 
Leslie Duncan, Commissioner

By: 
Marc Eberlein, Commissioner

ATTEST:


Jennifer Locke, Kootenai County Clerk

EXHIBIT A

1. Compensation. The CITY shall pay to the COUNTY as compensation for the law enforcement services to be herein rendered by the COUNTY to the CITY, for the term stated, the sum of \$1,193,933.00, allocated as follows:

a.	Personnel:	
	i. Five (5) Dedicated Patrol Deputies	\$627,195.00
	ii. One (1) Available Animal Control Officer	\$87,757.00
	iii. One (1) Available Detective	\$137,858.00
b.	Overhead	\$341,124.00
	Total	\$1,193,933.00

2. Temporary Diversion of Resources. Notwithstanding any other provision in this Agreement, the parties understand and agree that the Sheriff may, in his sole discretion, temporarily divert deputies and equipment from the area of the CITY to other locations within the County for specific emergency situations.

3. Personnel Unavailability. The COUNTY personnel assigned to the CITY may be unavailable at times due to usual and customary training, vacation and sick leave. When such assigned personnel are unavailable, calls for service will be responded to by appropriate personnel at the discretion of the COUNTY.

4. CITY Ordinance Enforcement. As set forth in the Agreement, the Sheriff shall have the power, duty and discretion to enforce CITY ordinances in the same manner as penal laws of the state of Idaho. If the City determines that such enforcement is not satisfactory, the CITY may terminate this Agreement, notwithstanding Paragraph 1.6(a) of the Agreement, with three (3) days written notice. The Transition Plan shall proceed as set forth in Paragraph 1.6(b). All other terms shall remain in effect.

5. City Council Meetings. As requested by the CITY, a COUNTY Sheriff's deputy shall be diverted from providing law enforcement service pursuant to the Agreement and will attend CITY public meetings. If there is an extraordinary reason, at the request of the CITY, but at the sole discretion of the COUNTY, COUNTY Sheriff's command staff personnel will attend CITY public meetings. COUNTY personnel attending CITY public meetings shall be heard first then allowed to leave, unless there is an extraordinary reason otherwise.

6. Reporting. The COUNTY shall provide monthly reporting to the CITY that includes the following:

- a. Summary level information regarding crimes as tracked by COUNTY software in both monthly and yearly tabulations.
- b. Law enforcement initiated vs. all other initiated calls for service.

- c. Hot spots for crime in the CITY.
- d. Top 10 types of calls for service for the month.
- e. Response times (as currently calculated by the COUNTY).
- f. If the CITY requests additional reports, the COUNTY will work with the CITY and use its reasonable best efforts to provide the additional reports.

EXHIBIT B

1. In the event this Agreement is terminated, or the COUNTY ceases to provide law enforcement services to the CITY, within a reasonable time thereafter, the COUNTY shall transfer title and possession of the following vehicles to the CITY:

VIN Number	Purchase Date	Full Depreciation	FY Contract
1FM5K8AB2PGA20195	1/30/2023	1/30/2028	FY24
1FM5K8AB6PGA19745	1/30/2023	1/30/2028	FY24
1FM5K8AB3PGA21792	1/30/2023	1/30/2028	FY24
1FM5K8AB8SGB36722	3/31/2025	3/31/2030	FY25
1FM5K8AB4SGB37057	3/31/2025	3/31/2030	FY25

(herein "Vehicle or Vehicles")

2. Unless and until the transfer of Vehicles to the CITY as described hereinabove, the COUNTY shall be responsible for fuel, oil changes, and insurance coverage for the Vehicles in the usual and customary manner of other similar COUNTY vehicles. The CITY shall be responsible for all other costs and repairs to the Vehicles.

3. In the event a Vehicle is damaged or totaled, the CITY shall be responsible for the insurance deductible and shall receive the net insurance proceeds. The CITY shall be responsible for all repairs and the cost of a replacement vehicle.

4. If the Vehicles are transferred to the CITY as described hereinabove, the parties agree that the COUNTY provides no guarantee, promise or warranty as to the condition of the Vehicles, and the CITY shall accept the Vehicles As-Is. The equipment affixed to the Vehicles, including but not limited to radios, camera systems, vehicle uplifting, and other miscellaneous equipment purchased by the CITY, shall be returned to the CITY, so long as the COUNTY can return such equipment without breaching other contracts.

5. **NEW BUSINESS**

- A. **ACTION ITEM** 2026 Meeting Calendar Resolution



Memo

To: Mayor and Hayden City Council

From: Abbi Sanchez, City Clerk

Date: December 19, 2025

Agenda Item: Resolution Adopting 2026 Council and Commission Meeting Calendar

Agenda Item Location

New Business

Recommended Action or Motion

Determine which, if any, meetings need to be cancelled or rescheduled due to conflicts of schedules and approve the resolution.

Functional Impact of Authorizing

Each commission has reviewed the proposed 2026 meeting calendar and all requests for changes to meeting dates due to holidays and/or times have been made.

Approving the resolution to adopt the meeting calendar meets the noticing requirement for regular public meetings pursuant to Idaho Code 74-204, providing notice to the public of Council and Commission meetings for 2026.

Functional Impact of Not Authorizing

Not adopting the meeting calendar would require a meeting notice (separate from the agenda) to be posted 5 days before a regular meeting was scheduled pursuant to Idaho Code 74-204.

Fiscal Impact

A legal notice will be published of the meeting calendar once in the Coeur d'Alene Press. Funds for this publication have been budgeted in the adopted FY2026 budget.

Budget Funding Source / Transfer Request

110-211-55401 – Advertising, Publishing, Recording

Attachment

Resolution
2026 Meeting Calendar

RESOLUTION NO. 2025 - ____

**RESOLUTION ADOPTING THE
CITY OF HAYDEN 2026 MEETING CALENDAR**

WHEREAS, the City Council holds regular meetings, on the second and fourth Tuesdays of the month except on Holidays or when other unusual or unanticipated events intervene; and

WHEREAS, the City of Hayden Commissions hold regular monthly meetings as referenced in **Exhibit A**; and

WHEREAS, it is the intent of the City of Hayden to afford the public ample notice of the City Council and Commissions' regular meetings.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HAYDEN AS FOLLOWS;

Section 1: That the City of Hayden shall hold their regular City Council meetings on the second and fourth Tuesdays of every month, at 5:00 p.m. Pacific Time, in the City Council Chambers located at 8930 N. Government Way, Hayden, Idaho 83835, unless otherwise modified by the Council;

Section 2: That the attached calendar as referenced in **Exhibit A** is hereby adopted as the meeting calendar for the Hayden City Council and Commissions beginning the first day of January in the year two thousand twenty six;

Section 3: That the clerk shall post the annual meeting schedule at a prominent location easily viewed by the public at the Hayden City Hall, and at such further and other locations as appropriate to give notice to the public, including but not limited to the City of Hayden website;

Section 4: That the staff of the City of Hayden is hereby authorized and directed to carry out such steps as may be necessary to implement said guidelines.

ADOPTED by the City Council the 19th day of December, 2025.

CITY OF HAYDEN

ATTEST

Alan Davis, Mayor

Abbi Sanchez, City Clerk

2026 CITY OF HAYDEN MEETING CALENDAR

January

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

May

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

February

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

June

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

March

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

July

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

April

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

August

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

December

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Key to Calendar

	City Council Meeting 5:00 pm		Planning & Zoning Commission Meeting 5:30 pm		Historic Preservation Commission Meeting 11:00 am
	Arts Commission Meeting 3:00 pm		Parks, Recreation & Forestry Commission Meeting 4:00 pm		Veterans Commission Meeting 4:00 pm
			Hayden City Hall Closed		Public Safety Commission Meeting 1:00 pm

- B. **ACTION ITEM** Subdivision Request for Extension of Preliminary Plat Approval of J2022-0600 Madison Ranch Phased Subdivision



Memo

To: Mayor Davis and Members of the Council

From: Donna Phillips, GISP, Community Development Director

Date: December 8, 2025

Agenda Item: Subdivision requests for Extension of Preliminary Plat Approval

Agenda Item Location

New Business

Recommended Action or Motion

Possible Motions of City Council:

- **Motion to Approve** – I move to approve the _____ Subdivision Extension of Preliminary Plat approval request for one year to December 31, 2026, based upon testimony received at the City Council meeting and the record of the request.
- **Motion to Continue** – I move to continue this hearing to {date specific} to address concerns related to _____.
- **Motion to Deny** – I move to deny the _____ Subdivision Extension of Preliminary Plat approval request, based upon testimony received at the City Council Public meeting and the record of the request for the following reasons: _____.

Summary

Hayden City Code Title 12 Subdivisions and more specifically Chapter 3 Section 4 outlines the procedures to complete a subdivision. Upon approval of the subdivision preliminary plat, construction plans are reviewed and upon approval by the City and other agencies, construction may begin. Near completion of construction the final plat may be requested and/or approved and recorded.

Hayden City Code 12-3-4 (1)(3) identifies the following for a phased subdivision: Approval Duration: The application for the first plat in a phased subdivision shall be made in accordance with Hayden City Code [12-3-4(G): Failure to file the final plat application within 2 years after the date of City Council approval of the master development agreement (MDA) which approved the preliminary plat shall cause all approvals of a subdivision plan to be null and void, unless an extension of one year has been **applied for by the developer and approved by the City Council**, except as provided for in subsection I (3) of this section. After the 2 years have elapsed, the developer may apply for and receive additional extensions for good cause of time if actual work has been commenced and is continuing on the installation of the improvements up to a maximum of 5 years, after which the preliminary plat approval shall be null and void and reapplication for a new preliminary plat application shall be required.] and the final plat application for the final phase of a phased subdivision shall be submitted no later than five (5) years after the date of City Council approval of the MDA unless extensions of one year have been applied for and approved by the City Council or if some other time frame has been agreed to in the MDA.

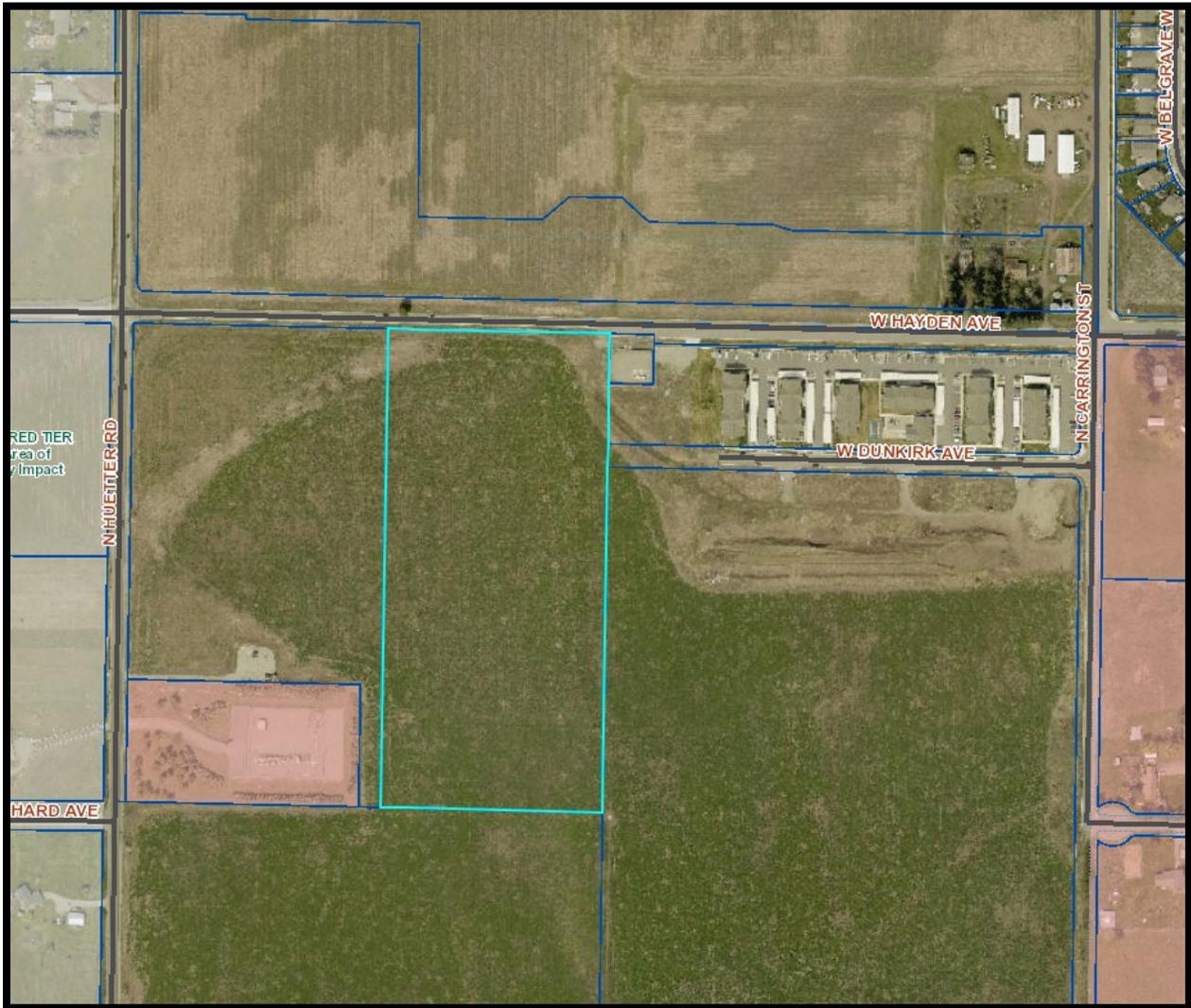
In the fall of the year, staff reviews the subdivision deadlines and where projects are anticipated to be completed and then reminds the Engineer of Record and/or the owner of the status with respect to the above code section and their agreements. Due in large part to the timing of this review of subdivision deadlines, staff is requesting that should the City Council approve these extensions that they be extended to December 31, 2026.

Staff received requests for an extension from the following:

Madison Ranch (J2022 - 0600 Phased Subdivision) – Master Development Agreement was recorded January 17, 2023. The request was received on November 12, 2025, for a one-year extension.

Timeline of Project:

MDA Executed	1/17/2023	
Zoning Development Agreement	1/30/2023	Property Adjacent to Hayden Avenue zoned as Mixed Use Type II
Transportation Impact Analysis	March 2023	TIA was completed
Construction Plans	2023-2025	Access to Hayden Avenue, Dunkirk, backage road design, H-8 sewer basin construction – Several draft renditions, no plans submitted to date.



Fiscal Impact

NA

Budget Funding Source / Transfer Request

NA

Attachment

Narrative from applicants of their request for extension

MADISON RANCH

November 12, 2025

The City of Hayden
8930 N Government Way
Hayden, ID 83835
Attn: Donna Phillips, Community Development Director
dphillips@haydenid.gov

RE: J2022-0600 Madison Ranch Subdivision – Extension Request

Dear Mrs. Phillips,

In response to our receipt of the Madison Ranch Subdivision Expiration Letter dated November 10, 2025, we understand that subject to Hayden City Code §12-3-4(G) the above-referenced project is eligible for extension, specifically, “based on the work by others related to traffic circulation on Hayden Avenue and on the H-8 sewer infrastructure under design.”

We hereby request such extension from the City of Hayden and ask to schedule a meeting with City Council as soon as possible for formal approval.

If there are additional materials required of us to process such approval, please contact me at (858)353-3437 or by email at scott@madisoncptl.com.

Kind Regards,



Scott Kurtz

6. **REPORTS**

A. City Administrator Report and Calendar Review

December 2025

December 2025							January 2026						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	31

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Nov 30	Dec 1 5:30pm Planning and Zoning Commission (Council Chambers)	2 1:00pm Public Safety Commission	3 3:00pm Arts Commission	4 4:00pm Veterans Commission	5	6 5:00pm Hayden Lights Parade & Christmas Tree Lighting Ceremony (Along Government Way and McIntire Park)
7	8	9 5:00pm City Council Meeting (City Hall Council Chambers)	10	11 11:00am Historic Preservation Commission Meeting	12	13
14	15 5:30pm Planning and Zoning Commission (Council Chambers)	16	17 4:00pm Parks & Recreation Commission	18	19 5:00pm Council Meeting	20
21	22	23 5:00pm City Council Meeting-Cancelled	24	25 City Hall Closed (Christmas Day)	26	27
28	29	30	31	Jan 1, 26	2	3

January 2026

January 2026							February 2026						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3	1	2	3	4	5	6	7
4	5	6	7	8	9	10	8	9	10	11	12	13	14
11	12	13	14	15	16	17	15	16	17	18	19	20	21
18	19	20	21	22	23	24	22	23	24	25	26	27	28
25	26	27	28	29	30	31							

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Dec 28	29	30	31	Jan 1, 26 City Hall Closed 4:00pm Veterans Commission	2	3
4	5 5:30pm Planning and Zoning Commission (Council Chambers)	6	7 3:00pm Arts Commission	8 11:00am Historic Preservation Commission Meeting	9	10
11	12	13 5:00pm City Council Meeting (City Hall Council Chambers)	14	15	16	17
18	19 City Hall Closed 5:30pm Planning and Zoning Commission (Council Chambers)	20 4:00pm Hayden City Hall Featured Artist Reception	21 4:00pm Parks & Recreation Commission	22	23	24
25	26	27 5:00pm City Council Meeting	28	29	30	31

B. Law Enforcement



HAYDEN MONTHLY ACTIVITY REPORT

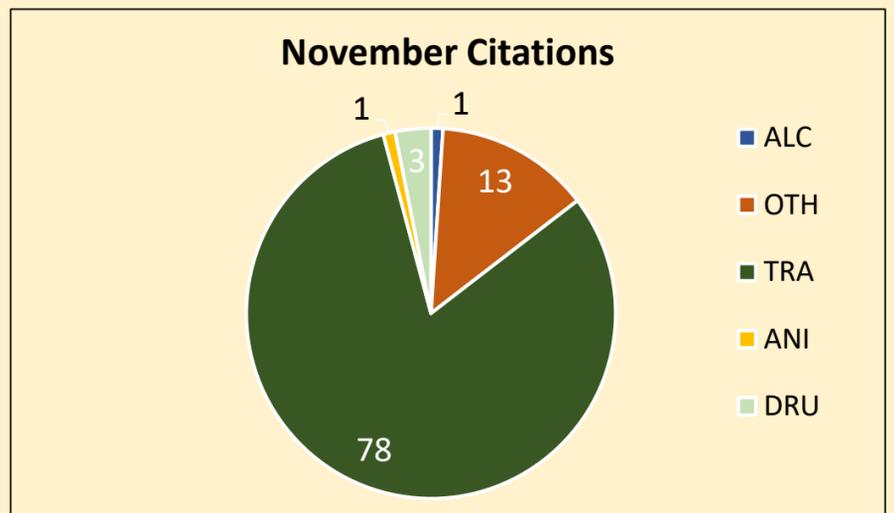
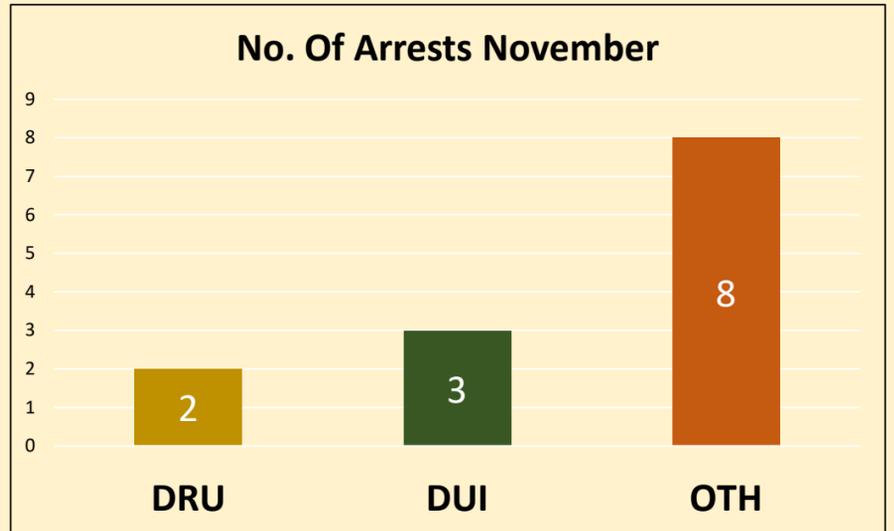
NOVEMBER 2025

Offense Reported	2025		Previous Years YTD		
	NOV	YTD	2024	2023	2022
Aggravated Assault	1	16	11	6	12
Arson	0	0	1	1	2
Auto Burglary	0	6	5	3	5
Burglary Non Resid	1	8	4	0	3
Burglary Resid	0	6	5	6	8
Rape	1	2	2	5	3
Homicide	0	0	0	0	1
Robbery	0	4	1	0	0
Theft	11	112	50	36	70
Vehicle Theft	0	3	6	7	3
Assault	6	70	37	38	42
Vandalism	3	26	26	22	28
Total	23	253	148	124	177

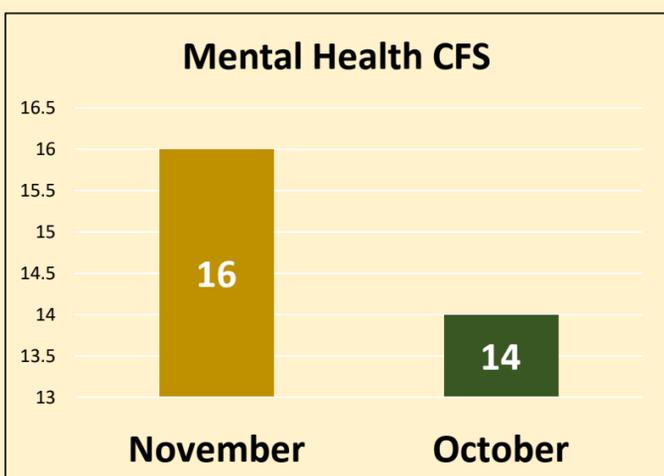
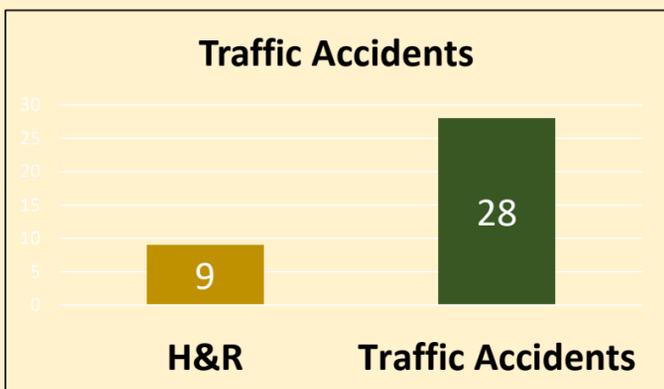
TYPE	November	October	YTD
Police Initiated	743	936	14309
All Other (Citizen)	433	462	5370
Total	1176	1398	19679

Top 2 CFS Hotspots

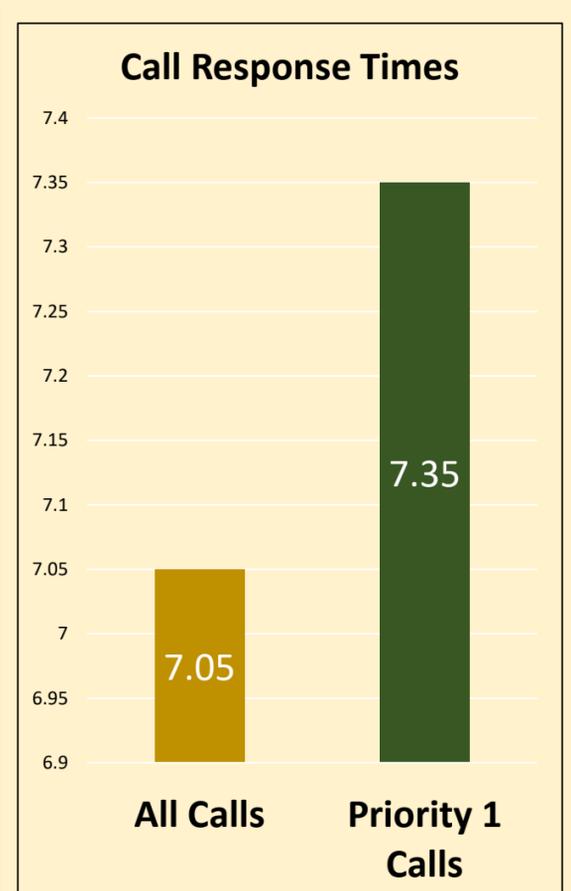
Location	Total Calls
Walmart	45
Super 1	25



Citation Type Table	
ALC	Alcohol Violation
ANI	Animal Violation
DRU	Drug Violation
OTH	Other Violation
TRA	Traffic Violation



Top 10 Calls For Service	
Type	Total
Animal Problems	66
Citizen Assist	57
Traffic Accidents	39
Suspicious	39
Welfare Checks	27
Fall	24
Alarms	20
Warrant Service	9
Health & Welfare	8
911 Hang up	6



- C. Mayor/Council
7. **REQUEST FOR FUTURE AGENDA ITEMS**
 8. **ADJOURNMENT**