

**City of Dalton Gardens**  
**Invoice Approval List**  
**May 22, 2024**

We, the Council of the City of Dalton Gardens approve the following invoices for payment:

Payee	Function	Amount	Check #	Date
Mayor, City Council, and City Staff	Payroll Wages pd 4/5/24 (for 3/16-3/31/24)	\$ 4,645.38	24521 & ACH	04/05/24
PERSI	Retirement Contributions (for 3/16-3/31/24)	\$ 470.03	24498	04/16/24
Mayor, City Council, and City Staff	Payroll Wages pd 4/19/24 (for 4/1-4/15/24)	\$ 4,188.13	24522 & ACH	04/05/24
PERSI	Retirement Contributions (for 4/1-4/15/24)	\$ 470.03	24499	04/16/24
FICA, SUTA, FUTA	Payroll Taxes for 4/5/24 & 4/23/24 Payroll	\$ 771.23	ACH	04/30/24
ICCU	Credit card payment	\$ 1,282.98	ACH	05/22/24
Candi Baker	Contract Services for Office (3/29/24 & 4/12/24)	\$ 400.00	24537	05/08/24
CDA Garbage	Garbage Pick-Up Fees - Inv. #24135165 - April services	\$ 31.00	24539	05/22/24
Avista	April Electric & Gas Services	\$ 375.95	24940	05/22/24
Cooperative Supply, Inc. (Cenex)	Fuel costs - April	\$ 59.13	24541	05/22/24
GHA Technologies, Inc.	ARPA - Annual Subscription to Barracuda E-Mail Protection (up to 25 users)	\$ 1,400.00	24542	05/22/24
Ill-A Trust	Employee Benefits - May coverage	\$ 720.00	24543	05/22/24
Intermountain Sign & Safety, Inc.	26 Street Signs	\$ 1,125.00	24544	05/22/24
Konica Minolta	Printing Costs - March \$39.77 & April \$27.75	\$ 67.52	24545	05/22/24
Kootenai County Fire & Rescue	Building Inspection & Plan Review Fees - April services	\$ 10,886.00	24546	05/22/24
Kootenai County Sheriff Office	Patrol services - March (50%, as negotiated by Mayor) - reissuance of clk#24516	\$ 5,208.37	24547	05/22/24
Kootenai County Sheriff Office	Patrol services - April	\$ 10,416.67	24548	05/22/24
Kootenai County Solid Waste	Waste Disposal Fees - March & April Services	\$ 31.15	24549	05/22/24
Lyman Dust Control	Road Binder for Dalton Ave east of 17th St.	\$ 934.20	24550	05/22/24
McArthur Engineering	Invoices: #0737 \$680.00, #0738 \$782.50, #0739 \$582.50, #0740 \$582.50, #0741 \$470.00, #0742 \$310.00	\$ 3,407.50	24551	05/22/24
Northwest Sweeping, LLC	Sweeping/Washing: City Hall parking lot, bike paths, and Arena parking lot - April Services	\$ 1,030.00	24552	05/22/24
Pacific Coast Flag	New State of Idaho Flag	\$ 52.47	24553	05/22/24
Pointe Pest Control	Quarterly Pest Control Treatment - Q2 of 2024	\$ 165.00	24554	05/22/24
Pride Electric	ARPA - Electrical Service at Judges Bldg & Storage/Bathroom Bldg	\$ 2,421.90	24555	05/22/24
Sacco De Campos Landscape Maintance	Spring Clean-up inc. mowing and weed control - April services	\$ 2,267.05	24556	05/22/24
Zumar	Reflectors for Speed Limit signs	\$ 963.05	24557	05/22/24
Verizon	Code Enforcement Phone - March services	\$ 40.89	ACH	05/22/24
<b>TOTAL INVOICES FOR APPROVAL</b>		<b>\$ 53,830.63</b>		

Dated this 22nd day of May, 2024 by the Council:

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Curtis Jemigan, Mayor

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Tyler Drechsel, Councilmember