

Agenda for the Special Meeting of the City Council

Friday, March 1, 2024

3:00 PM City Council

Location: DALTON GARDENS CITY HALL, 6360 N 4th St., Dalton Gardens, ID Meeting is conducted in person and via Zoom:

<https://us02web.zoom.us/j/86976308783?pwd=VjVVWDY1K0VoY0p2K1RHbTFxVXZyQT09>

Webinar ID: 869 7630 8783; Passcode: 806655

1. CALL TO ORDER

2. ROLL CALL

3. APPROVAL OF RATIFIED BILLS FOR FEBRUARY 1-29, 2024- **ACTION**

4. APPROVAL OF UNPAID BILLS FOR FEBRUARY 1-29, 2024- **ACTION**

5. ADJOURNMENT- **ACTION**

Original Posting: 2/29/2024: The purpose of this Agenda is to assist the Council and interested citizens in the conduct of the public meeting. Careful review of the Agenda is encouraged. Testimony from the public will be solicited for any item or issue listed under the category of Public Hearings. Any individual who wishes to address the Council on any other subject should plan to speak when Item: Public Comments is identified by the Mayor. The Mayor and Council will not normally allow audience participation at any other time. Please, no repetitive or abusive comments. Workshops are for Council Members discussion only on a topic, no action or decisions occur at that time. No Public Comment is taken during Workshops. Assistance for persons with disabilities will be provided upon 24-hour notice prior to the meeting by calling the City Clerk at (208) 772-3698 ext 102.

The City of Dalton Gardens
Ratified Bills
February 29, 2024

Name	Account	Original Amount
Avista Utilities	404-01 · HORSE ARENA EXPENSES	20.51
	401-071 · BLDG & GROUNDS UTILITIES	158.89
	401-071 · BLDG & GROUNDS UTILITIES	64.99
	403-20 · STREET SIGNAL LIGHTS	50.03
	401-071 · BLDG & GROUNDS UTILITIES	430.39
		724.81
Payroll	City Payroll	10,350.24
Payroll Liabilities	401-050 Payroll Tax & Retirement Expense	6,190.95
QB Service Fee	Payroll service fee	72.00
Spectrum	401-072 · INTERNET	119.99
Verizon	401-073 · TELEPHONE	41.78
	TOTAL RATIFIED EXPENSES	17,499.77

The City of Dalton Gardens
Unpaid Bills
February 29, 2024

Vendor	Memo	Account	Due
Coeur d'Alene Press	Ord 286 Summary Publication	401-062 · LEGAL PUBLISHING	32.64
Cooperative Supply, INC. Cenex	City Vehicle Fuel January	403-06 · FUEL AND LUBRICANTS	391.57
Evergreen Security	Required 60% Deposit Door Access	401-041 · BLDG MAINT CONTRACTED	5,381.95
HMH Engineering	January bill rcvd 2/7/24	403-10 · ROADS-ENG PLANS & SERVICES	1,838.88
ICCU-Credit Card- Feb Bill	Adobe- January	401-048 · SOFTWARE PURCHASE & IT SERVICE	47.98
	Costco Christmas event	401-08 · ANNUAL PICNIC	35.50
	Walmart Christmas event	401-08 · ANNUAL PICNIC	12.70
	Costco Christmas event	401-08 · ANNUAL PICNIC	52.98
	Home Depot- water for Christmas event	401-08 · ANNUAL PICNIC	14.82
	USPS Certified Mail	401-047 · OFFICE SUPPLIES & POSTAGE	7.41
	Olive Garden Christmas event	401-08 · ANNUAL PICNIC	823.13
	Home Depot	403-14 · STREET MAINT- CONTRACTED	8.87
	IDABO annual dues	401-043 · DUES & SUBSCRIPTIONS	180.00
	GAAFR Book required for CPFO- 2/1/24	401-016 · TRAINING TRAVEL EXPENSE	199.00
	USPS Certified Mail and stamps for office	401-047 · OFFICE SUPPLIES & POSTAGE	426.33
	USPS Certifie Mail	401-047 · OFFICE SUPPLIES & POSTAGE	5.79
	Walmart- candy for reception	401-047 · OFFICE SUPPLIES & POSTAGE	39.56
	Home Depot pothole repair	403-16 · STREET MAINT-SUPPLIES	120.12
	Office Depot- copier paper	401-047 · OFFICE SUPPLIES & POSTAGE	89.98
	Amazon- external HD replacement, Legal pads, file boxes, binder clips	401-047 · OFFICE SUPPLIES & POSTAGE	250.36
	North 40 sign repair	403-16 · STREET MAINT-SUPPLIES	23.68
	Home Depot engine oils	403-16 · STREET MAINT-SUPPLIES	80.08
	Zoom monthly fee	401-048 · SOFTWARE PURCHASE & IT SERVICE	40.00
	Microsoft Suite monthly fee	401-048 · SOFTWARE PURCHASE & IT SERVICE	52.00
	Microsoft fee emails	401-048 · SOFTWARE PURCHASE & IT SERVICE	300.00
	Adobe- February	401-048 · SOFTWARE PURCHASE & IT SERVICE	47.98
			2,858.27
Konica Minolta	January copies; 1308 bw @\$0.00770 and 1616 color @0.05100	401-047 · OFFICE SUPPLIES & POSTAGE	92.49

The City of Dalton Gardens

Unpaid Bills

February 29, 2024

Kootenai County Fire & Rescue	January bill rcvd 2/7/24	407-02 · BUILDING INSPECTOR SERVICES	3,598.00
Kootenai County Sheriff Office	Monthly bill	402-08 · SPECIAL LAW ENFORCEMENT EXP	10,416.67
Kootenai County Solid Waste Dept.	Monthly bil	401-045 · GARBAGE COLLECTION & DISPOSAL	34.15
Lyons O'Dowd	January bill rcvd 2/7/24	401-06 · PROFESSIONAL SERVICES	1,940.00
NAPA Coeur d'Alene Auto Parts	Grader	403-16 · STREET MAINT-SUPPLIES	9.20
Overhead Door	Service call and 1 Quantum remote	401-042 · BLDG & GROUNDS MAINTENANCE	350.10
ServiceMaster Cleaning and Restoration	Monthly Cleaning	401-041 · BLDG MAINT CONTRACTED	325.00
State Insurance Fund	Installment	401-12 · INSURANCE	965.00
TOTAL UNPAID BILLS			28,233.92