RURAL ECONOMIC PARTNERS of Southwest Idaho

Monthly Meeting Minutes
Date: September 28, 2026
Location: Greenleaf City Hall
Time: 3:00 pm – 4:00 pm

Chair: Kate Dahl Vice Chair: David Moore Secretary: Lee Belt
Executive Director: Debbie Davis

Attendance:

Via video-conference:	Kathy Bagley – Wilder City Clerk Kate Dahl – REPSI Chair, Valley Regional Transit (VRT) Denise Dixon – Mission Forward Consulting Tammie Halcomb – Economic Development Specialist Ember Hines – Gem County Ed Foundation David Lincoln – Snake River Canyon Scenic Byway (SRCSB) Dave Moore – REPSI Vice Chair, Zion's Bank Noe Ramirez – USDA-RD Taylor Dunn – Idaho Power Company
In person at Greenleaf City Hall:	Kevin Arkoosh – Sen. Risch's Office Lee Belt – REPSI Secretary, Greenleaf City Clerk Debbie Davis – REPSI Exécutive Directory

1. Welcome and Call to Order – Kate Dahl, Chair

Kate Dahl called the meeting to order at approximately 3:01p.

2. Approval of Agenda & Prior Meeting Minutes
Action Item:
- *Approval and/or Amendment of Agenda*
- *Approval of Prior Meeting Minutes – August 27, 2026 Monthly Meeting*

No changes were made to agenda.

Lee Belt moved to approve the 27 Aug 2026 Minutes. Kathy Bagley seconded. The motion was approved by voice vote.

3. Financial Report
Action Item:
- *Approve Current Financial Report*

Lee Belt moved to accept the financial report as presented. Kathy Bagley seconded. The motion was approved by voice vote.

4. Director's Report – Debbie Davis

20523 Whittier Drive, Greenleaf, ID 83626 208-615-6083
info@ruraleconomicpartners.org www.ruraleconomicpartners.org
Formerly: Western Alliance for Economic Development

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Please see written report for detail. Discussion followed, including scheduling a meeting with Denise Dixon for a grant planning discussion in the next few weeks.

5. Idaho Department of Commerce Update – Jules Belyea, Rural Services Specialist

Jules was not able to attend this meeting.

6. Old Business:

Discussion:

- *EDD3 Update*

Debbie Davis met recently with Charlene Herring, and received valuable recommendations, including:

- Timing for EDD3 Board Formation
- Rural & Urban balance
- Engagement with schools for workforce development
- Charlene is willing to assist with the effort

Discussion followed, including need for multiple funding streams and exploration of housing the EDD3 under COMPASS.

Discussion continued, including the community request for definition of return on investment, which includes:

- Access to Federal EDA funding
- Strategic planning (CEDS)
- Regional collaboration

So far, seven of the ten Counties have expressed interest in joining the EDD3. Shortest timeline for EDA approval may be to lay down the old EDD3 (currently in defunct status) and apply for a new EDD3 organization. COMPASS may present housing the EDD3 to their board in October.

General discussion followed.

7. New Business:

Action Item:

- *Change our federal non-profit status from 501(c)(4) to 501(c)(3). Update By-Laws.*
- *Confirmation and acknowledgement that the REPSI Executive Director is aPERSI employee of the City of Greenleaf due to hour requirement definitions for an Economic Development Professional in the Idaho Dept. of Commerce ED Pro Grant Agreement and PERSI rules, with employer PERSI contribution provided by REPSI funds, but that the Executive Director is not at this time eligible for other portions of the City of Greenleaf employee benefits package, as funds for other portions of the city employment benefits package are not available in the REPSI annual budget.*

Debbie Davis spoke to changing non-profit status to 501(c)(3), including as an assist to grant availability.

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Lee Belt moved to pursue 501(c)(3) designation. Kathy Bagley seconded. The motion was approved by voice vote.

Lee Belt moved to confirm and acknowledge that the REPSI Executive Director is a PERSI employee of the City of Greenleaf due to hour requirement definitions for an Economic Development Professional in the Idaho Dept. of Commerce ED Pro Grant Agreement and PERSI rules, with employer PERSI contribution provided by REPSI funds, but that the Executive Director is not at this time eligible for other portions of the City of Greenleaf employee benefits package, as funds for other portions of the city employment benefits package are not available in the REPSI annual budget. Kathy Bagley seconded. The motion was approved by voice vote.

8. Round-Table Announcements

Kathy Bagley – Almost done with Comprehensive Plan. There is interest in the community in Planning and Zoning. May pursue something like a Chamber of Commerce for planning.

Tammy Halcomb – Nampa Farmer's Market is looking for an advocate as the Lloyd's Square is slated for future development by the city. Discussion followed. Denise Dixon may talk with them. Determination of an alternative location, even for purchase, may be an option.

Dave Moore joined the meeting at approximately 3:48p.

Noe Ramirez – Thursday is beginning of next fiscal year. Idaho Economic Development Workshop is coming up later this week. Wilder's drinking water project is in process.

Dave Moore - USDA lending and Ag lending continues to be steady.

David Lincoln – Hopes to announce something next month.

Kevin Arkoosh – Senate is voting on the Protect Collegiate Sports Act today; Rate Payer Protection Act (data center impact) should be up later this week. Recess next week through the election. Farm bill consideration should follow.

Lee Belt – COMPASS planning meeting in Greenleaf this Wed at 2:30p.

9. Meeting adjourned. Next meeting October 22, 2026 (4th Thursday of each month)

Kate Dahl adjourned the meeting at approximately 4:00p.

Respectfully submitted,

Lee C. Belt
REPSI Secretary
Greenleaf City Clerk

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   Action Item:
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5. Idaho Department of Commerce Update – Jules Belyea, Rural Services Specialist

6. Old Business:
   Discussion:
   - EDD3 Update

7. New Business:
   Action Item:
   - Change our federal non profit status from 501(c)(4) to 501(c)(3). Update By-Laws.
   - Confirmation and acknowledgement that the REPSI Executive Director is a PERSI employee of the City of Greenleaf due to hour requirement definitions for an Economic Development Professional in the Idaho Dept. of Commerce ED Pro Grant Agreement and PERSI rules, with employer PERSI contribution provided by REPSI funds, but that the Executive Director is not at this time eligible for other portions of the City of Greenleaf employee benefits package, as funds for other portions of the city employment benefits package are not available in the REPSI annual budget.

8. Round-Table Announcements

9. Meeting adjourned. Next meeting October 22, 2026 (4th Thursday of each month)

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City of Greenleaf
Trial Balance
As of August 31, 2026

	Aug 31, 26	
	Debit	Credit
D.L. Evans Checking:Rural Ec. Ptnr. (WAED) project	29,204.03	
Accounts Rec.--WAED	2,500.00	
Accounts Payable		10,360.00
Payroll Liabilities		25.64
Payroll Liabilities:PERSI		191.40
Payroll Liabilities:FICA and Federal Withholdings		153.00
Retained Earnings		24,552.88
Pass Through Income:WAED Grant Income		15,000.00
Pass Through Income:Memberships--WAED		10,841.25
Pass Through Income:Grant & Membership EDD #3		20,000.00
Payroll:Wages	21,360.00	
Payroll:Payroll Expenses	1,918.04	
Payroll:Payroll Expenses:Benefits-PERSI	1,554.80	
Payroll:Payroll Expenses:Payroll Liab. Other	0.00	
Payroll:Payroll Expenses:Payroll Liab. Other Taxes	0.00	
Payroll:Reim.-Cell & Utility Reim	0.00	
Payroll:Benefits - Health Insurance	0.00	
WAED--Expenses:Cell Phone --WAED	425.87	
WAED--Expenses:Fuel--WAED	542.56	
WAED--Expenses:Grant Admin Exp.--WAED	20,000.00	
WAED--Expenses:Insurance Corp- WAED	698.00	
WAED--Expenses:Marketing--WAED	38.16	
WAED--Expenses:Meals/ Meetings--WAED	178.52	
WAED--Expenses:Office Supplies- WAED	191.23	
WAED--Expenses:Professional Membership & Dues	748.37	
WAED--Expenses:Training --WAED	959.00	
WAED--Expenses:Travel-- WAED	359.34	
WAED--Expenses:Website Exp- WAED	446.25	
TOTAL	81,124.17	81,124.17

Notes

Accounts Payable Kimley Horn

Accounts Receivable Gem County

City of Greenleaf
Profit & Loss by Class
October 2025 through August 2026

	Rural Ec. Ptnr. (WAED)
Income	
Pass Through Income	
WAED Grant Income	15,000.00
Memberships--WAED	10,841.25
Grant & Membership EDD #3	20,000.00
Total Pass Through Income	45,841.25
Licenses & Permits	0.00
Total Income	45,841.25
Gross Profit	45,841.25
Expense	
Payroll	
Wages	21,360.00
Payroll Expenses	
Benefits-PERSI	1,554.80
Payroll Expenses - Other	1,918.04
Total Payroll Expenses	3,472.84
Total Payroll	24,832.84
WAED--Expenses	
Cell Phone --WAED	425.87
Fuel--WAED	542.56
Grant Admin Exp.--WAED	20,000.00
Insurance Corp- WAED	698.00
Marketing--WAED	38.16
Meals/ Meetings--WAED	178.52
Office Supplies- WAED	191.23
Professional Membership & Dues	748.37
Training --WAED	959.00
Travel-- WAED	359.34
Website Exp- WAED	446.25
Total WAED--Expenses	24,587.30
Total Expense	49,420.14
Net Income	-3,578.89

City of Greenleaf
Profit & Loss Budget vs. Actual
October 2025 through August 2026

	Rural Ec. Ptnr. (WAED)			
	Oct '25 - Aug 26	Budget	$ Over Budget	% of Budget
Income				
Pass Through Income				
WAED Grant Income	15,000.00	30,000.00	-15,000.00	50.0%
Memberships--WAED	10,841.25	20,000.00	-9,158.75	54.21%
Grant Admin Fees--WAED	0.00	12,000.00	-12,000.00	0.0%
Fundraising/ Scholarships--WAED	0.00	500.00	-500.00	0.0%
Grant & Membership EDD #3	20,000.00	60,000.00	-40,000.00	33.33%
Total Pass Through Income	45,841.25	122,500.00	-76,658.75	37.42%
Invest Pool Trans- Cash Carry	0.00			
Total Income	45,841.25	122,500.00	-76,658.75	37.42%
Gross Profit	45,841.25	122,500.00	-76,658.75	37.42%
Expense				
Payroll				
Wages	21,360.00	55,000.00	-33,640.00	38.84%
Payroll Expenses				
Benefits-PERSI	1,554.80	4,085.00	-2,530.20	38.06%
Payroll Liab. Other	0.00	9,900.00	-9,900.00	0.0%
Payroll Expenses - Other	1,918.04			
Total Payroll Expenses	3,472.84	13,985.00	-10,512.16	24.83%
Total Payroll	24,832.84	68,985.00	-44,152.16	36.0%
WAED--Expenses				
Bank & Service Charges	0.00	260.00	-260.00	0.0%
Cell Phone --WAED	425.87	1,400.00	-974.13	30.42%
Fuel--WAED	542.56	7,000.00	-6,457.44	7.75%
Grant Admin Exp.--WAED	20,000.00	12,000.00	8,000.00	166.67%
Insurance Corp- WAED	698.00	1,500.00	-802.00	46.53%
Marketing--WAED	38.16	3,000.00	-2,961.84	1.27%
Meals/ Meetings--WAED	178.52	3,000.00	-2,821.48	5.95%
Office Supplies- WAED	191.23	2,000.00	-1,808.77	9.56%
Professional Membership & Dues	748.37	1,400.00	-651.63	53.46%
Training --WAED	959.00	6,000.00	-5,041.00	15.98%
Travel-- WAED	359.34	6,000.00	-5,640.66	5.99%
Website Exp- WAED	446.25	1,000.00	-553.75	44.63%
Reserves--WAED	0.00	8,955.00	-8,955.00	0.0%
Total WAED--Expenses	24,587.30	53,515.00	-28,927.70	45.95%
Total Expense	49,420.14	122,500.00	-73,079.86	40.34%
Net Income	-3,578.89	0.00	-3,578.89	100.0%

Register: D.L. Evans Checking:Rural Ec. Ptnr. (WAED) project

From 10/01/2025 through 09/23/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/10/2025	35872	David L Lincoln	-split-	Pay Period 09/...	269.40	X		24,371.06
10/10/2025	35873	Debbie A. Davis	-split-	Pay Period 09/...	332.46	X		24,038.60
10/14/2025	EFT	United States Treasury	-split-	82-0314498 pa...	216.28	X		23,822.32
10/24/2025	35904	David L Lincoln	-split-	Pay Period 10/...	269.40	X		23,552.92
10/24/2025	35905	Debbie A. Davis	-split-	Pay Period 10/...	332.46	X		23,220.46
10/28/2025	EFT	United States Treasury	-split-	82-0314498 pa...	216.28	X		23,004.18
10/30/2025	35917	VISA - LINCOLN	Accounts Payable	acct ending 1268	188.28	X		22,815.90
10/30/2025	35918	Verizon	Accounts Payable	Inv 612610576...	38.72	X		22,777.18
11/06/2025	35937	Caldwell Chamber of...	Accounts Payable	Inv 17759 WA...	215.00	X		22,562.18
11/07/2025	35945	David L Lincoln	-split-	Pay Period 10/...	269.40	X		22,292.78
11/07/2025	35946	Debbie A. Davis	-split-	Pay Period 10/...	332.46	X		21,960.32
11/12/2025	EFT	United States Treasury	-split-	82-0314498 pa...	216.28	X		21,744.04
11/20/2025		Idaho Power	Accounts Rec.--WAED	FY26 WAED		X	1,500.00	23,244.04
11/21/2025	35969	David L Lincoln	-split-	Pay Period 11/...	269.40	X		22,974.64
11/21/2025	35970	Debbie A. Davis	-split-	Pay Period 11/...	332.46	X		22,642.18
11/25/2025	EFT	United States Treasury	-split-	82-0314498 pa...	216.28	X		22,425.90
11/25/2025	35978	Verizon	Accounts Payable	Inv 612859901...	38.74	X		22,387.16
11/28/2025		City of Greenleaf--W...	Accounts Rec.--WAED	CoG membersh...		X	3,000.00	25,387.16
12/04/2025		Idaho Dept of Comm...	Accounts Rec.--WAED	auto deposit pa...		X	7,500.00	32,887.16
12/05/2025		Zions Bank	Accounts Rec.--WAED	online pymt M...		X	241.25	33,128.41
12/05/2025	36005	David L Lincoln	-split-	Pay Period 11/...	269.40	X		32,859.01
12/05/2025	36006	Debbie A. Davis	-split-	Pay Period 11/...	332.46	X		32,526.55
12/09/2025	EFT	United States Treasury	-split-	82-0314498 pa...	216.28	X		32,310.27
12/09/2025	36018	Lincoln D.	Accounts Payable	IEDA Confere...	694.92	X		31,615.35
12/19/2025	36038	David L Lincoln	-split-	Pay Period 11/...	269.40	X		31,345.95
12/19/2025	36039	Debbie A. Davis	-split-	Pay Period 11/...	332.46	X		31,013.49
12/22/2025	EFT	United States Treasury	-split-	82-0314498 pa...	216.28	X		30,797.21
12/30/2025	36058	Verizon	Accounts Payable	Inv 613111364...	38.73	X		30,758.48
12/30/2025	36059	VISA - LINCOLN	Accounts Payable	acct ending 1268	110.32	X		30,648.16
01/02/2026	36066	David L Lincoln	-split-	Pay Period 12/...	269.40	X		30,378.76
01/02/2026	36067	Debbie A. Davis	-split-	Pay Period 12/...	332.46	X		30,046.30
01/05/2026		Intermountain Gas	Accounts Rec.--WAED	WAED wrks c...		X	1,000.00	31,046.30
01/07/2026	EFT	United States Treasury	-split-	82-0314498 Pa...	216.28	X		30,830.02
01/16/2026	36098	David L Lincoln	-split-	Pay Period 12/...	269.40	X		30,560.62
01/16/2026	36099	Debbie A. Davis	-split-	Pay Period 12/...	332.46	X		30,228.16
01/20/2026		Wilder	Accounts Rec.--WAED	WAED check ...		X	2,300.00	32,528.16
01/21/2026	EFT	United States Treasury	-split-	82-0314498 Pa...	216.28	X		32,311.88
01/26/2026	36116	Gem County Chambe...	Accounts Payable	Membership du...	100.00	X		32,211.88
01/26/2026	36117	Verizon	Accounts Payable	Inv 613362483...	38.73	X		32,173.15
01/30/2026	36128	VISA - LINCOLN	Accounts Payable	acct ending 1268	464.52	X		31,708.63

Register: D.L. Evans Checking:Rural Ec. Ptnr. (WAED) project

From 10/01/2025 through 09/23/2026

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/30/2026	36125	David L Lincoln	-split-	Pay Period 01/...	269.40	X		31,439.23
01/30/2026	36126	Debbie A. Davis	-split-	Pay Period 01/...	332.46	X		31,106.77
02/03/2026	EFT	United States Treasury	-split-	82-0314498 Pa...	216.28	X		30,890.49
02/13/2026	36166	David L Lincoln	-split-	Pay Period 01/...	269.40	X		30,621.09
02/13/2026	36167	Debbie A. Davis	-split-	Pay Period 01/...	332.46	X		30,288.63
02/17/2026		VRT- Valley Region...	Accounts Rec.--WAED	WAED wrks c...		X	300.00	30,588.63
02/18/2026	EFT	United States Treasury	-split-	82-0314498 Pa...	216.28	X		30,372.35
02/19/2026		Canyon County - Cust	Accounts Rec.--WAED	canyon county ...		X	20,000.00	50,372.35
02/24/2026	36176	Verizon	Accounts Payable	Inv 613612702...	38.73	X		50,333.62
02/27/2026	36185	VISA - LINCOLN	Accounts Payable	acct ending 1268	310.00	X		50,023.62
02/27/2026	36178	David L Lincoln	-split-	Pay Period 02/...	269.40	X		49,754.22
02/27/2026	36179	Debbie A. Davis	-split-	Pay Period 02/...	332.46	X		49,421.76
03/03/2026	EFT	United States Treasury	-split-	82-0314498 Pa...	216.28	X		49,205.48
03/03/2026	36205	Davis, Debbie	Accounts Payable	WAED reimbu...	209.50	X		48,995.98
03/11/2026		Idaho Dept of Comm...	Accounts Rec.--WAED	Dept of Comm...		X	7,500.00	56,495.98
03/13/2026	36225	Debbie A. Davis	-split-	Pay Period 02/...	851.70	X		55,644.28
03/17/2026	EFT	United States Treasury	-split-	82-0314498 Pa...	153.00	X		55,491.28
03/18/2026	EFT	PERSI - payroll liabi...	-split-	C266 Bi-weekl...	191.40	X		55,299.88
03/26/2026	36237	Verizon	Accounts Payable	Inv 613865057...	38.73	X		55,261.15
03/27/2026	EFT	PERSI - payroll liabi...	-split-	C266 Bi-weekl...	191.40	X		55,069.75
03/27/2026	36240	Debbie A. Davis	-split-	Pay Period 03/...	851.70	X		54,218.05
03/30/2026	EFT	United States Treasury	-split-	82-0314498 Pa...	153.00	X		54,065.05
03/31/2026	36252	VISA - LINCOLN	Accounts Payable	acct ending 1268	351.63	X		53,713.42
03/31/2026	36253	Davis, Debbie	Accounts Payable	WAED reimbu...	335.00	X		53,378.42
04/10/2026	36273	Debbie A. Davis	-split-	Pay Period 03/...	851.70	X		52,526.72
04/14/2026	EFT	United States Treasury	-split-	82-0314498 Pa...	153.00	X		52,373.72
04/14/2026	EFT	PERSI - payroll liabi...	-split-	C266 Bi-weekl...	191.40	X		52,182.32
04/24/2026	EFT	PERSI - payroll liabi...	-split-	C266 Bi-weekl...	191.40	X		51,990.92
04/24/2026	36288	Debbie A. Davis	-split-	Pay Period 04/...	851.70	X		51,139.22
04/28/2026	EFT	United States Treasury	-split-	82-0314498 Pa...	153.00	X		50,986.22
04/30/2026	36295	Verizon	Accounts Payable	Inv 614117408...	38.71	X		50,947.51
04/30/2026	36296	United States Liabilit...	Accounts Payable	Acct # NDO	698.00	X		50,249.51
05/05/2026	36316	VISA - LINCOLN	Accounts Payable	acct ending 1268	124.99	X		50,124.52
05/08/2026	36321	Debbie A. Davis	-split-	Pay Period 04/...	851.70	X		49,272.82
05/12/2026	EFT	United States Treasury	-split-	82-0314498 Pa...	153.00	X		49,119.82
05/13/2026	EFT	PERSI - payroll liabi...	-split-	C266 Bi-weekl...	191.40	X		48,928.42
05/22/2026	36339	Debbie A. Davis	-split-	Pay Period 05/...	851.70	X		48,076.72
05/26/2026	EFT	PERSI - payroll liabi...	-split-	C266 Bi-weekl...	191.40	X		47,885.32
05/27/2026	EFT	United States Treasury	-split-	82-0314498 Pa...	153.00	X		47,732.32
05/27/2026	36343	Davis, Debbie	Accounts Payable	REP reimburse...	152.25	X		47,580.07

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From 10/01/2025 through 09/23/2026

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/29/2026	36356	VISA - LINCOLN	Accounts Payable	VOID: acct en...		X		47,580.07
05/29/2026	36357	Verizon	Accounts Payable	Inv 614369164...	38.69	X		47,541.38
06/01/2026	36365	VISA - LINCOLN	Accounts Payable	acct ending 4526	73.22	X		47,468.16
06/05/2026	36377	Debbie A. Davis	-split-	Pay Period 05/...	851.70	X		46,616.46
06/09/2026	EFT	United States Treasury	-split-	82-0314498 Pa...	153.00	X		46,463.46
06/10/2026	EFT	PERSI - payroll liabi...	-split-	C266 Bi-weekl...	191.40	X		46,272.06
06/18/2026	36403	Kimley Horn	Accounts Payable	VOID: EDD #...		X		46,272.06
06/18/2026	36404	Kimley Horn	Accounts Payable	EDD #3 contra...	1,150.00	X		45,122.06
06/18/2026	36402	Debbie A. Davis	-split-	Pay Period 05/...	851.70	X		44,270.36
06/23/2026	EFT	United States Treasury	-split-	82-0314498 Pa...	153.00	X		44,117.36
06/24/2026	EFT	PERSI - payroll liabi...	-split-	C266 Bi-weekl...	191.40	X		43,925.96
06/29/2026	36413	Verizon	Accounts Payable	Inv 614620166...	38.69	X		43,887.27
07/02/2026	36430	Debbie A. Davis	-split-	Pay Period 06/...	851.70	X		43,035.57
07/07/2026	EFT	United States Treasury	-split-	82-0314498 Pa...	153.00	X		42,882.57
07/08/2026	EFT	PERSI - payroll liabi...	-split-	C266 Bi-weekl...	191.40	X		42,691.17
07/17/2026	36454	Debbie A. Davis	-split-	Pay Period 06/...	851.70	X		41,839.47
07/20/2026	EFT	United States Treasury	-split-	82-0314498 Pa...	153.00	X		41,686.47
07/21/2026	36466	Davis, Debbie	Accounts Payable	REPSI reimbur...	195.74	*		41,490.73
07/21/2026	36467	Kimley Horn	Accounts Payable	EDD #3 contra...	5,750.00	X		35,740.73
07/22/2026	EFT	PERSI - payroll liabi...	-split-	C266 Bi-weekl...	191.40	X		35,549.33
07/27/2026	36475	Verizon	Accounts Payable	Inv 614870901...	38.70	*		35,510.63
07/31/2026	36482	Debbie A. Davis	-split-	Pay Period 07/...	851.70	*		34,658.93
08/04/2026	EFT	United States Treasury	-split-	82-0314498 Pa...	153.00	*		34,505.93
08/05/2026	EFT	PERSI - payroll liabi...	-split-	C266 Bi-weekl...	191.40	*		34,314.53
08/05/2026	36500	State Insurance Fund	Accounts Payable	policy # 42873...	295.01	*		34,019.52
08/14/2026	36521	Debbie A. Davis	-split-	Pay Period 07/...	851.70	*		33,167.82
08/18/2026	EFT	PERSI - payroll liabi...	-split-	C266 Bi-weekl...	191.40	*		32,976.42
08/18/2026	EFT	United States Treasury	-split-	82-0314498 Pa...	153.00	*		32,823.42
08/20/2026	36522	Kimley Horn	Accounts Payable	EDD #3 contra...	2,740.00			30,083.42
08/25/2026	36531	Verizon	Accounts Payable	Inv 615116375...	38.70			30,044.72
08/28/2026	36534	Debbie A. Davis	-split-	Pay Period 08/...	851.70			29,193.02
08/31/2026	831-26		Payroll:Payroll Expens...	correcting wor...			11.01	29,204.03
09/01/2026	EFT	United States Treasury	-split-	82-0314498 Pa...	153.00			29,051.03
09/02/2026	EFT	PERSI - payroll liabi...	-split-	C266 Bi-weekl...	191.40			28,859.63
09/11/2026	36577	Debbie A. Davis	-split-	Pay Period 08/...	851.70			28,007.93
09/15/2026	EFT	PERSI - payroll liabi...	-split-	C266 Bi-weekl...	191.40			27,816.53
09/16/2026	EFT	United States Treasury	-split-	82-0314498 Pa...	153.00			27,663.53
09/21/2026	36587	Kimley Horn	Accounts Payable	EDD #3 contra...	685.00			26,978.53
09/21/2026	36588	Davis, Debbie	Accounts Payable	REPSI reimbur...	343.57			26,634.96

RURAL ECONOMIC PARTNERS of Southwest Idaho

Executive Directors Report
Debbie Davis
8-26-26 to 9-28-26

Events, Meetings & Training:

- September 8th & 22nd - virtually attended our bi-weekly meeting with Kimley-Horn.
- August 31st – Met with in person with Craig Raborn & other Compass staff to discuss Region 3
- August 31st – Met virtually with Frontier Community Resources to discuss Region 3
- August 31st – Met in person with Ada County to discuss Region 3
- September 1st – Met in person with Owyhee County to discuss Region 3
- September 5th – REPSI table at Caldwell Executive Airport 50th Anniversary
- September 8th – Met virtually with Canyon County Commissioners to discuss Region 3
- September 9th – Melba Chamber Commerce & Coffee @ Idaho Power in Nampa
- September 10th – Visited Integra Resources outreach meeting in Owyhee County
- September 11th – Outreach with Compass to both Wilder & Parma
- September 15th – Met with Denise & Melba Valley Senior Center/Farmers Market
- September 22nd – Met virtually with Lantz Brown, BSU, and Kate regarding data collection for CEDS

Connections & Discussions:

- September 14th – Phone conversation/intro with Knox Freedman, Idaho Dept. of Labor
- September 16th – Virtual ED Pro Chat
- September 21st – Reached out to Ember Hines with Gem County ED Foundation
- September 24th – Phone conversation/intro with Sara Fine @ Intermountain Gas
- September 28th – Virtual meeting with Wes Cochran and others from EDA

Office Time:

- Working on Federal Non Profit Status
- Working on outreach tracking/follow-up system
- FY 2027 invoice information to Carrie

To Do List:

- Invoices for FY2027
- Continue outreach to cities/counties with tracking & follow up
- Business outreach with tracking and follow up
- Deliver onsite materials to members
- Build Region 3 information on website
- Work on reciprocal memberships
- IEDA 9/29 – 9/30