



AGENDA
PAYETTE CITY COUNCIL
February 21st, 2012
WORK SESSION & REGULAR MEETING

HONORABLE MAYOR JEFFREY T. WILLIAMS PRESIDING

GEORGIA HANIGAN MARK HELEKER
LEE NELSON IVAN MUSSELL
CRAIG JENSEN JEFF SANDS

6:00 PM –Work Session

- A. Business licenses requirements
- B. Scotch Pines Golf Course – Website Request
- C. Post Office – Business relocation sites

7:00 PM – Regular Meeting

- I. ROLL CALL
- II. PLEDGE OF ALLEGIANCE
- III. CITIZENS COMMENTS
- IV. APPROVAL OF MINUTES
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XII. EXECUTIVE SESSION ~ Pursuant to I.C. 67-2345(1)(f), the City Council will recess into Executive Session to discuss with legal counsel for the public agency pending litigation or where there is general public awareness of probable litigation.	
XIII. A. Decision on Executive Session – (If needed)	
XIV. MAYOR’S COMMENTS	
XV. CITIZEN’S COMMENTS <i>(Limited to 5 minutes per person, at the discretion of the Mayor)</i>	
XVI. ADJOURNMENT	

**MINUTES
PAYETTE CITY COUNCIL
Work Session & Regular Meeting
February 6, 2012**

5:15PM – Work Session

1. Oil & Gas Ordinance -

Mayor Williams stated that there has been some talk about the gas and oil issue with the State level. Staff has provided us with a draft gas and oil ordinance. Mayor Williams asked Randy Choate if they had seen this. Mr. Choate stated no, this is the first time the Commission has received this. Mayor Williams asked Clerk Cordova how she got to this level. Clerk Cordova stated that nothing has changed at the State level since the last time that we talked. Clerk Cordova stated that the City is trying to develop an ordinance for this within the City of Payette. Clerk Cordova stated that everything in this document is a draft and just for discussion purposes only. Clerk Cordova stated that we need to go over this with the Planning & Zoning Commission and Public Works Commission tonight and get on the same page. Clerk Cordova stated that we would still have the ability to put restrictions on land use. Mayor Williams stated that last Thursday night Councilor Jensen and the Mayor heard the information from the Legislators in Weiser and from what they were saying is that it all still up in the air.

Clerk Cordova stated that according to the new language in legislation we have the ability under the local land act to regulate it. To help insure safety to residents was the purpose of enacting this ordinance. Clerk Cordova stated that the first paragraph on this draft ordinance is the purpose of the ordinance. Clerk Cordova stated that we need to talk about the ambient noise level and fluid system. Clerk Cordova stated that the Public Works Committee has talked about having this only in an industrial zone. Commissioner Hogg stated that is we are going to have this just in an industrial zone we need to look at where all the industrial property lies. Commissioner Hogg stated that most of this land is right next to the Snake River. Mayor Williams asked how long it takes them to drill a well. Stan Clements stated that it takes a few days. Clerk Cordova stated that it is generally 30-50 days before the drilling is completed. Jim Franklin stated that this fits the industrial land use and I think it belongs in the industrial areas. Doug Argo stated that most of our industrial land is located near our aquifer. Mr. Argo asked if we could develop a new zone that cannot be in a residential zone, then that would allow them to drill away from our aquifer. Councilor Nelson asked if we would keep our other zones. Mr. Argo stated yes, it would just be an overlay. Commissioner Franklin stated that if we keep it to industrial zones and they want to drill in a commercial zone, then they could come and ask for special permission to drill there. Stan Clements stated that in the Public Works Committee meeting we talked about not drilling within 1,500 feet of a city well or aquifer, which would eliminate a lot of this without first obtaining a permit. Councilor Hanigan stated that she like the idea of the overlay zone. Mr. Argo stated that the practical purpose of the zone is that it opens up the north half of the city and shuts down the south side of town.

Mr. Argo stated that there was some issue with the east side of a well in New Plymouth and they ended up blowing gas up to the surface. Mr. Argo stated that type of release could put gas into the aquifer. Councilor Jensen asked if we address fracking in this ordinance. Clerk Cordova stated no, we cannot. Mayor Williams asked if there is anything we can do to benchmark the quality of water. Clerk Cordova stated that the owner operator can monitor fresh water before and after the drilling, unless it does not pose a threat to the water system. Stan Clements asked if we can have them test

every 3, 6 or 9 years after drilling. Clerk Cordova stated they have water tests done before and after the fracking and if DEQ says it will not threat the water then no, if it does then wells within one quarter mile, sampling may be required. Councilor Sands asked what the costs of testing is. Rob Woyak stated that it is anywhere from \$500-\$1500 per test. Doug Argo stated that if you require this then you have to put up sampling wells and that is expensive. Doug Argo stated that is why he is suggesting the new zone to drill downstream of our wells to avoid any type of contamination.

Mayor Williams asked where well #20 is. Rob Woyak stated that it is on 7th Avenue North. Rob Woyak stated that well#20 is the furthest well north. Mayor Williams stated that if we are talking about a new zone the only point in the city limits is Centennial Park and the Airport. Doug Argo stated yes, that would be correct. Councilor Sands stated that it more helpful if we had a map that showed the new zone and where our wells are. Doug Argo stated that we could supply a map like that to the Council. Mayor Williams asked if the Council wanted to see a map with all the wells and the delineation zones on it. Councilor Heleker asked if we are mapping out the areas that we are willing to fight for. Clerk Cordova stated yes. Councilor Jensen asked if there was a lot size limitation. Doug Argo stated that there is a spacing rule, but that is different than a lot size. Clerk Cordova stated that the spacing rule can be amended so keep that in mind. Mayor Williams stated that we can control some things, but how big of a fight are we willing to make. Doug Argo stated that we can establish a zone wherever we want, but the question is whether or not it will stand up in court. Clerk Cordova stated that in Pennsylvania it has gone to the Supreme Court. Clerk Cordova stated that we have to have a good definition on zoning; it all comes down to zoning. Councilor Hanigan stated that creating the overlay zone is going to be our best shot at protecting our water. Mayor Williams stated that the biggest thing we need to protect is our aquifer. Alan Massey stated that we should make it as difficult as possible for them to operate. Stan Clements stated that we can also access permit fees, so we can decide what to charge them. Clerk Cordova stated that we cannot charge more than it costs us to process it. Stan Clements stated that we make them put up an extravagant bond then. Clerk Cordova stated that she would caution us against that. Stan Clements stated that he doesn't know what we can do then; maybe we are just wasting our time. Mayor Williams asked if we want to make it difficult for them. Councilor Jensen stated no. Doug Argo stated that as long as we have something that can stand up in court, we have a leg to stand on and that is what we need to do tonight.

The work session concluded at 6:48 PM.

6:50 PM – Public Hearing

- A. An application by Ed & Rhonda Anspach for a Variance of 13' of the side setback to construct a wood shade structure at 1307 1st Avenue South, Lots 1&2 of Block 22 of the amended plat of Melchers Addition. The Property is zoned A-Residential.

Ed Anspach – 1307 1st Avenue South; Payette, Idaho 83661

Mr. Anspach stated that he put up a wood structure that is 13' inside the city lines. Mr. Anspach stated that according to the zoning you have to be back 25' from the property line and I am inside that by 13' and that is what I am here tonight for. It is a shade structure for my outside kitchen and patio cover. Mr. Anspach stated that he kept the height down compared to the house. Councilor Jensen stated that he sees there are letters of support. Mr. Anspach stated yes, they are my surrounding neighbors. Councilor Nelson asked if he is short from the fence or the post. Mr. Anspach stated the post. Councilor Hanigan stated that the setback seem awfully excessive. Councilor Sands asked if there was a building permit issued. Mr. Anspach stated that the building permit is on hold until I get this taken care of. Mr. Anspach stated that his builder

was under the assumption that he did not need to get a building permit. Clerk Cordova stated that the building inspector was out and about and noticed this and that is what prompted all of this. Councilor Sands asked if he was a local contractor. Mr. Anspach stated that he does work in the area. Clerk Cordova stated that the fence is in the right of way, but the issue is with the actual structure which is in the setback. Mayor Williams asked why there was an 80' setback. Clerk Cordova stated that she is unsure. Mayor Williams stated that the purpose of the variance is only granted if it creates an economic hardship. Mr. Anspach stated that it has cost him \$4,000 to build the structure.

The public hearing was closed at 6:58pm.

7:00 PM – Regular Meeting

A regular meeting of the Payette City Council was called to order at 7:00 PM by Mayor Williams in the City Council Chambers of Payette City Hall, 700 Center Avenue.

ROLL CALL

Members Present: Mayor Jeff Williams, Mark Heleker, Lee Nelson, Ivan Mussell, Georgia Hanigan, Jeff Sands, and Craig Jensen

Members Absent: None

Staff Present: Mary Cordova, City Coordinator; Randy Schwartz, WWTP Supervisor; Steve Castenada, Fire Chief; Tiffany Howell, Assistant City Clerk; Rob Woyak, Water Supervisor; Jamie Couch, Street Supervisor

PLEDGE

Jamie Couch led the pledge of allegiance.

CITIZENS COMMENTS

None Heard.

APPROVAL OF MINUTES

A motion was made by Heleker and seconded by Mussell to approve the regular minutes of 01-17-2012 and the special meeting minutes of 1-30-2012, as written.

After a unanimous voice vote by the Council, the motion CARRIED.

APPROVAL OF BILLS & PAYROLL

A motion was made by Jensen and seconded by Nelson to approve the City Bills & Payroll in the amount of \$410,956.46

At the roll call:

Ayes: Heleker, Nelson, Mussell, Hanigan, Sands, Jensen

Nays:

The motion CARRIED

SPECIAL ORDERS

None

COMMUNICATIONS

A. Thank You Cards to Fire Department

PLANNING & ZONING

A. 12-15-2012 Meeting Minutes

OLD BUSINESS

None

NEW BUSINESS

A. Kit Kamo – Quick Response Team

Kit stated that in 2007 the State had 2000 leads. We have people looking at the area but no one has come to town yet. Mrs. Kamo stated that you would want someone knowledgeable about the different areas of expertise. Mrs. Kamo stated that since she never knows what companies will be coming through looking at Payette, that it is a good idea to get this committee together. Mrs. Kamo stated that when someone comes in we gather the committee and go around with the person. The State of Idaho is offering a mock site visit program for Payette and Washington County. Mayor Williams asked if a community our size is not always ready, should we have 2 or 3 people in each of these. Mrs. Kamo stated that since you are a small community it is ok to have a secondary team ready just in case. Councilor Hanigan asked what the typical size of the group should be. Mrs. Kamo stated that it should start out as a more targeted group then grow to a larger group.

B. Variance Application – Ed & Rhonda Anspach

A motion was made by Mussell and seconded by Jensen to approve the variance permit application by Ed & Rhonda Anspach at 1307 1st Avenue South for a 13' variance to the side setback and that a building permit is pulled.

After a unanimous voice vote by the Council, the motion CARRIED.

C. Re-Appointment of Don Belvoir & Karen Pollock to the Historical Commission

A motion was made by Heleker and seconded by Nelson to re-appoint Don Belvoir & Karen Pollock to the Historical Commission expiring July 2012.

After a unanimous voice vote by the Council, the motion CARRIED.

D. Re-Appointment of Jean Ruud to the Library Commission

A motion was made by Heleker and seconded by Sands to re-appoint Jean Ruud to the Library Commission for a 5 year term expiring 2/20/2017.

After a unanimous voice vote by the Council, the motion CARRIED.

E. Pay Request #1 – Granite Excavation – Greenbelt Erosion Repair Project

A motion was made by Hanigan and seconded by Sands to approve pay request #1 for Granite Excavation in the amount of \$48,348.

At the roll call:

Ayes: Heleker, Nelson, Mussell, Hanigan, Sands, Jensen

Nays:

The motion CARRIED

F. Change Order #1 – Granite Excavation – Greenbelt Erosion Repair Project

A motion was made by Mussell and seconded by Heleker to approve change order #1 for Granite Excavation for time only.

After a unanimous voice vote by the Council, the motion CARRIED.

The motion CARRIED

G. Pay Request #10 – Kepha Construction – Library Project

A motion was made by Heleker and seconded by Jensen to approve pay request #10 for KEPHA Construction for the Library Project in the amount of \$65,530.01.

At the roll call:

Ayes: Heleker, Nelson, Mussell, Hanigan, Sands, Jensen

Nays:

The motion CARRIED

H. Change Order #8 – Kepha Construction – Library Project

A motion was made by Heleker and seconded by Mussell to approve change order #8 by KEPHA Construction for the Library Project in the amount of \$5,477.09 as well as adding 7 days to the contract date.

At the roll call:

Ayes: Heleker, Nelson, Mussell, Hanigan, Sands, Jensen

Nays:

The motion CARRIED

I. Pay Request #4 – Scott Hedrick Construction – ROSE Advocates

A motion was made by Hanigan and seconded by Sands to approve pay request #4 by Scott Hedrick Construction for the ROSE Advocates Project in the amount of \$56,410.00.

At the roll call:

Ayes: Heleker, Nelson, Mussell, Hanigan, Sands, Jensen

Nays:

The motion CARRIED

J. Payette County Planning & Zoning Commission – CUP – 1720 North River Road

A motion was made by Mussell and seconded by Heleker to send a favorable recommendation to Payette County Planning & Zoning Commission for a conditional use permit at 1720 North River Road with privacy fencing around the carnival equipment.

After a unanimous voice vote by the Council, the motion CARRIED.

The motion CARRIED

K. ORDINANCE #1357 - AN ORDINANCE OF THE CITY OF PAYETTE, IDAHO, AMENDING CHAPTER 5.12 OF THE PAYETTE MUNICIPAL CODE EATING AND DRINKING ESTABLISHMENTS; PROVIDING FOR A SEVERABILITY CLAUSE; ESTABLISHING A REPEALER CLAUSE; ESTABLISHING A PENALTY; ALLOWING FOR PUBLICATION IN SUMMARY FORM; PROVIDING FOR THE EFFECTIVE DATE OF THIS ORDINANCE UPON PASSAGE, APPROVAL AND PUBLICATION ACCORDING TO LAW- 1st Reading

A motion was made by Heleker and seconded by Hanigan to introduce Ordinance 1357 by title only.

The motion CARRIED.

A motion was made by Heleker and seconded by Jensen to suspend the rules and pass Ordinance 1357 on its first reading.

The motion CARRIED.

A motion was made by Heleker and seconded by Nelson that Ordinance 1357 do pass.

The motion CARRIED.

DEPARTMENTAL REPORTS

- A. Police Department – December 2011
- B. Fire Department – January 2012
- C. Engineering Status Report – February 6, 2012

Clerk Cordova stated that the pool should be open back up for normal operating hours tomorrow. The building inspector has looked at the plywood and the trusses and everything seems to be doing well. She also stated that they will be seeking professional advice on how to fix this issue for the future.

MAYOR'S COMMENTS

Mayor Williams stated that he went with Jewel Dudley and Ann Curtis and made a presentation on the HWY 52 Scenic Bypass. Mayor Williams stated that they gave their endorsement from the committee and sent it on to ITD.

Mayor Williams asked if any of the committees have thought of having the youth advisory committee members on the Historical Committee, Library Committee and Parks and Recreational Committee.

CITIZEN'S COMMENTS

Shara Kehrer, 500 15th Avenue North; Payette, Idaho 83661

Ms. Kehrer stated that she has 200 youth and 30 adults for a Youth Activity Group on April 14th. Ms. Kehrer stated that she would like some ideas as soon as possible as to what they could do around the city to help.

Ivan Mussell stated that he went to the PMDC meeting and they asked if the City has 20 cones to put in the muddy areas of the golf course. Jamie Couch stated that he will contact the golf course and let them know he has some cones for them. Ivan asked that he call Paul or Chuck.

EXECUTIVE SESSION – Pursuant to I.C. 67-2345(1)(f), the City Council will recess into Executive Session to discuss with legal counsel for the public agency pending litigation or where there is general public awareness of probable litigation.

A motion was made by Heleker and seconded by Nelson to adjourn to executive session 67-2345(1) (f) at 8:01pm.

The motion CARRIED.

A motion was made by Heleker and seconded by Hanigan to reconvene back into regular meeting at 8:20pm

The motion CARRIED.

ADJOURNMENT

A motion was made by Heleker and seconded by Hanigan to adjourn the regular meeting at 8:20 PM.

The motion CARRIED.

Signed this _____ day of _____, 2012.

Jeff Williams, Mayor

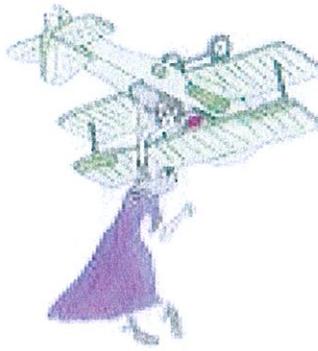
ATTEST:

Mary Cordova, City Clerk

CITY OF PAYETTE
FEBRUARY 21, 2012

CITY PAYROLL	ET	
A-PLUS AWARDS	6063	167.25
ACTION MEDICAL	6064	79.75
ADVANCED CONTROL SYSTEMS	6065	348.00
ALBERTSON'S	6066	134.50
ANALYTICAL LAB	6067	250.00
ASSOC. OF IDAHO CITIES	6068	75.00
BDS	6069	1,664.15
BETTER HOMES & GARDENS	6070	12.72
BLACK, BARBARA	6071	20.40
CBASS	6072	740.00
CENTURYLINK	6073	1,365.74
CESCO	6074	343.85
DCS TECH	6075	595.00
DIG LINE, INC.	6076	63.82
EMERGENCY RESPONDER	6077	1,148.21
FILTRATION TECHNOLOGY	6078	274.90
FISHER SCIENTIFIC	6079	97.76
FLEET SERVICES, HARRIS BANK	6080	3,953.92
HANIGAN DODGE	6081	30.00
HOLLADAY ENGINEERING, INC.	6082	16,510.85
HOLLINGSWORTH, INC.	6083	81.40
HUGHES FIRE EQUIPMENT	6084	1,893.99
IDAHO POWER	6085	2,681.18
IDAHO REGIONAL WATER/WASTEWATER OPERATOR	6086	300.00
INDEPENDENT ENTERPRISE	6087	33.06
INTERMOUNTAIN COMMUNICATIONS	6088	220.00
INTERMOUNTAIN GAS	6089	5,242.71
KEPHA CONSTRUCTION	6090	47,492.23
LINDSAY ECOWATER	6091	5.00
METROQUIP	6092	1,094.69
NEWMAN TRAFFIC SIGNS	6093	492.21
ONTARIO BEARING	6094	17.05
ONTARIO TOOL	6095	191.00
OSBORN, BERT L.	6096	2,600.00
PAETEC	6097	13.14
PAYETTE HIGH SCHOOL	6098	40.00
PAYETTE PRINTING	6099	143.15
PETTY CASH	6100	69.85
RUSH TRUCK	6101	93.62
SAV-ON BLDG	6102	198.08
SNAKE RIVER VETERINARY CENTER	6103	13.65
SPEULDA, GREG	6104	32.00
STATE OF IDAHO - IBOL	6105	175.00
SYME ELECTRIC	6106	2,664.30
T.A. WELDING	6107	240.34
TERRITORIAL SUPPLIES	6108	507.50
THREE RIVERS AGENCY	6109	1,458.00
UNITED PARCEL SERVICE	6110	17.79
VERIZON WIRELESS	6111	766.17
WESTERN STATES CHEMICAL	6112	360.90
WHITE CLOUD COMMUNICATIONS	6113	171.93
WIENHOFF DRUG	6114	100.00
YSI INCORPORATED	6115	481.08

204,313.89



PLEASE DROP IN !!

**"Friends of Payette Airport"
"City of Payette"
"County of Payette"
"Idaho Aviation Association"
"Idaho Chapter of the Ninety Nines"
and the start of a six month 83rd anniversary**

APPRECIATION CELEBRATION AND RUNWAY RIBBON CUTTING

**Where: The Payette Municipal Airport
When: Saturday, March 10th, 2012
Ribbon Cutting at 11:00 am**

**Join us in the celebration of dedicating our new Runway beginning at
11:00 am on March 10th 2012.**

Potluck lunch will be available beginning at 11:30

**View the planes and visit with the pilots, neighbors and friends.
Children and parents are encouraged to attend.**

**Donations are graciously accepted as we are saving our airport for future
generations and economic growth.**

Friends of Payette Airport (FOPA)
1583 NW 26th st
Fruitland, Idaho 83619

Contact info:
Ph: 208-452-4970
e-mail fopa@fmtc.com



ROSE Advocates
Against Sexual and Domestic Violence

“ROSE Bowl” Benefit Luncheon

\$10.00 Donation - provides you with a
Hand thrown pottery bowl,
All you can eat soup, bread and beverage
Pottery bowls provided by
The Pottery class at TVCC

February 14- Weiser, Id. 11am—2pm
Weiser Community Church
240 E. Main St.

February 16- Council, Id 11 am- 2pm
Nazarene Church
102 S. Exter (off Hwy 95)

February 21- Payette, Id 11 am - 2 pm
St. James Episcopal Church
110 N. 10th



Due to the fact we have a limited
number of soup bowls please
purchase your tickets in advance. Call 414-1231



CITY OF PAYETTE, IDAHO

AGENDA STATEMENT

To: Payette City Council
From: Bobbie Black, Deputy City Clerk
Date: 2/16/2012
Re: Forestry Commission

BACKGROUND & JUSTIFICATION: Tony Mell's term on the Forestry Commission will expire February 22, 2012.

FISCAL IMPACT: None

RECOMMENDATION: Recommend that City Council approves the re-appointment from the Mayor of Tony Mell on the Forestry Commission to expire on February 22, 2015.

CHANGE ORDER #1



Gowland - Johanson - Zimmerman
 ARCHITECTURE, INC.
 400 SOUTH MAIN STREET
 PAYETTE, IDAHO 83661

PROJECT:
 ROSE ADVOCATES MAPLE TREE HOUSE SHELTER
 PAYETTE, IDAHO

OWNER:
 CITY OF PAYETTE
 700 CENTER AVENUE
 PAYETTE, IDAHO 83661

CONTRACTOR:
 SCOTT HEDRICK CONSTRUCTION
 1154 N. ORCHARD
 BOISE, IDAHO 83706

ARCHITECT:
 GOWLAND JOHANSON ZIMMERMAN
 ARCHITECTURE, INC.
 400 SOUTH MAIN STREET
 PAYETTE, IDAHO 83661

THE FOLLOWING CHANGES TO THE PLANS AND SPECIFICATIONS SHALL BECOME A PART OF THE CONTRACT DOCUMENTS:

ITEM #1	ADDITIONAL LABOR AND MATERIALS REQUIRED TO INSTALL FIRE SPRINKLER LINE (INCLUDES CERTIFIED INSTALLATION SUPERVISION).	\$	1,309.00
ITEM #2	ADDITIONAL LABOR AND MATERIALS REQUIRED TO INSTALL (1) ADDITIONAL BLIND.	\$	116.00
ITEM #3	ADDITIONAL LABOR AND MATERIALS REQUIRED TO INSTALL (1) ADDITIONAL WASHER & DRYER CONNECTION, (2) DISHWASHER CONNECTIONS, AND (1) FUTURE WATER SOFTENER CONNECTION.	\$	2,266.00
ITEM #4	ADDITIONAL LABOR AND MATERIALS REQUIRED TO MODIFY EXTERIOR SOFFIT LIGHTS DUE TO CLEARANCE ISSUE.	\$	293.00
ITEM #5	CREDIT FOR FIXTURES AND PANEL.	\$	(3,168.00)
ITEM #6	CREDIT FOR RESIDENTIAL WIRING.	\$	(2,000.00)
TOTAL CONTRACT VALUE CHANGE (CREDIT)		\$	(1,184.00)
TOTAL CONTRACT TIME CHANGE			0 DAYS

ORIGINAL CONTRACT AMOUNT	\$	633,800.00
CHANGE ORDER #1 AMOUNT	\$	(1,184.00)
NEW CONTRACT AMOUNT	\$	632,616.00

ORIGINAL SUBSTANTIAL COMPLETION DATE	JUNE 18, 2012
CHANGE ORDER TIME CHANGE	0 DAYS
NEW SUBSTANTIAL COMPLETION DATE	JUNE 18, 2012

ARCHITECT

02/07/2012
 DATE

CONTRACTOR

2/7/12
 DATE

 OWNER DATE

CHANGE PROPOSAL

November 8, 2011

To: Scott Hedrick Construction

Attention: Mike Burden

Project: Rose Advocates Shelter Home
Project Number: 11133

This Change Order Proposal:

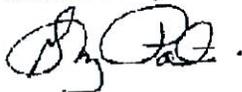
Treasure Valley Fire Protection herby proposes to modify the fire sprinkler installation at the above Project as follows:

The original plans indicate the installation of a 6" fire sprinkler service extending up to within 5' of the building, that is specifically not the responsibility of the fire sprinkler contractor (per addendum #3). Idaho State Law includes the dedicated underground fire sprinkler service, beginning at the first dedicated connection to the public water supply, as part of the fire sprinkler system and is under the sole jurisdiction of the State Fire Marshal; therefore requiring a licensed fire sprinkler contractor. It has been determined that a 6" service is not needed to supply the NFPA 13R, Life Safety System (per information provided as a Prebid RFI). Preliminary hydraulic calculations have been prepared to support the installation of 2" vs. 6" as necessary and will be made part of the fire sprinkler submittal to the fire marshal. We propose to assist the site utility contractor with the installation of the new dedicated 2" fire sprinkler service, beginning at a new 2" sectional control valve and extending to within 5' of the fire riser room at the rear of the facility. Once installed, we will assist the site utility contractor in flushing and testing of the new 2" service in accordance with NFPA 13R requirements. All services upstream of the 2" connection, included but not limited to the main tap, 6" combined service, fire hydrant assembly, and domestic water service are combined water service costs and are not part of this proposal. All materials, site utility contractor labor, excavation, sand bedding, backfill and compaction costs are not included. The additional work proposed breaks down as follows:

Field Travel and Installation Labor – 8 hours at \$60.00.....	\$480.00
Field Travel, Flushing, and Testing Labor 8 hours at \$60.00.....	\$480.00
Service Truck Fee – 2 at \$50.00 / day.....	\$100.00
Additional Design / Project Management – 2 hours at \$65.00.....	\$130.00
Mark up 10%.....	\$119.00
Total.....	\$1,309.00

Terms: Terms shall be in accordance with our original proposal and contract.

Proposal Provided By:
 Treasure Valley Fire Protection, Inc.



Greg Patrick
 Vice President

Change Order Accepted: _____ Date: _____

SCOTT HEDRICK

Construction Incorporated

RCE-5186

1154 NORTH ORCHARD BOISE IDAHO 83706

PHONE (208) 345-5800 FAX (208) 345-5825

Cover Sheet

TO: Jo
Company: GJZ Architects
December 27, 2011

FROM: MIKE BURDEN

PROJECT: Rose Advocate Shelter Payette Idaho

MESSAGE: Jo here is the cost for adding a window blind.

1. Commercial Window Covering	\$109.00
2. OHP & Bond	\$7.00
3. Total	\$116.00

Number of pages including cover sheet: 2 If you do not receive all page, please call us as soon as possible at (208) 345-5800

Mike Burden

From: Tom Rice @ Commercial Window Coverings, Inc. [cwcinc3@qwestoffice.net]
Sent: Wednesday, November 23, 2011 11:39 AM
To: Mike Burden
Subject: Rose Advocates

Mike,
The price to add the interior blind would be \$109.00

Thank you,
Tom Rice
Commercial Window Coverings, Inc.
PO Box 190658
Boise, ID. 83719
208-362-6800
Fax 208-362-6577
email cwcinc3@qwestoffice.net

SCOTT HEDRICK

Construction Incorporated

RCE-5186

1154 NORTH ORCHARD BOISE IDAHO 83706

PHONE (208) 345-5800 FAX (208) 345-5825

Cover Sheet

TO: Jo
Company: GJZ Architects
December 27, 2011

FROM: MIKE BURDEN

PROJECT: Rose Advocate Shelter Payette Idaho

MESSAGE: Jo here is the pricing for MM01 please see attached for description.

1. Fruit land Electric	\$1094.00
2. Intermountain Plumbing	\$1385.00
3. Administration	\$25.00
4. OHP & BOND	\$162.00
5. Total	\$2266.00

Number of pages including cover sheet: 3 If you do not receive all page, please call us as soon as possible at (208) 345-5800

INTERMOUNTAIN PLUMBING, INC.
2004 3RD Ave. North; Payette, ID. 83661
Phone #208-989-2161 Fax # 208-642-3294
CCB # 146282 OR, PCL #37-490PB OR,
PWL# 15380-C-4 (2.33) ID

BID PROPOSAL

DATE: 12/8/2011

SUBMITTED TO: Scott Hedrick Const

JOB NAME: Rose Advocate Change order #1

PROJECT ADDRESS:

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

Price to install 2 nd washer box for stackable washer and dryer.....	550.00
Price to install owner furnished dishwasher (2)	150.00
Price to install Softener loop only in Laundry room	685.00

WE PROPOSE HEREBY TO FURNISH MATERIAL AND LABOR – COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS, FOR THE SUM OF \$

QUOTE IS VALID FOR 30 DAYS

INTERMOUNTAIN PLUMBING, INC.
DATE:

CUSTOMER
DATE:

FRUITLAND ELECTRIC INC.

P.O. BOX 427
424 SW 3RD ST.
FRUITLAND, ID. 83619
Ph: (208) 452-4970 / (541) 889-7355
Fax: (208) 452-6149
Email: frd_electric@fmitc.com

PROPOSAL

Page 1 of 1

To: SCOTT HEDRICK CONSTRUCTION
1154 N ORCHARD
Boise, ID 83706

PHONE (208) 345-5800 DATE 12/22/2011

JOB NAME / LOCATION
ROSE ADVOCATE
Payette, ID 83661

Attn:

JOB NUMBER 0030137

We hereby submit specifications and estimates for:

- 1) ADDITIONAL WASHER DRYER CKT
- 2) ADDITIONAL (2) DISHWASHER CKTS
- 3) ADDITIONAL (2) MICROWAVE CKTS

WE PROPOSE hereby to furnish material and labor -- complete in accordance with the above specifications, for the sum of

*ONE THOUSAND NINETY-THREE AND 82 / 100

dollars \$ 1,093.82

Payment to be made as follows

Due upon completion

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized
Signature _____

Note: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL -- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

SCOTT HEDRICK

Construction Incorporated

RCE-5186

1154 NORTH ORCHARD BOISE IDAHO 83706

PHONE (208) 345-5800 FAX (208) 345-5825

Cover Sheet

TO: Jo
Company: GJZ Architects
December 27, 2011

FROM: MIKE BURDEN

PROJECT: Rose Advocate Shelter Payette Idaho

MESSAGE: Jo here is the cost for changing out the soffit light so they will fit.

1. Fruitland Electric	\$275.00
2. OHP & Bond	\$18.00
3. Total	\$293.00

Number of pages including cover sheet: 2 If you do not receive all page, please call us as soon as possible at (208) 345-5800

FRUITLAND ELECTRIC INC.

P.O. BOX 427
424 SW 3RD ST.
FRUITLAND, ID. 83619
Ph: (208) 452-4970 / (541) 889-7355
Fax: (208) 452-6149
Email frd_electric@fmitc.com

PROPOSAL

To: SCOTT HEDRICK CONSTRUCTION
1154 N ORCHARD
Boise, ID 83706

PHONE	(208) 345-5800	DATE	12/15/2011
JOB NAME / LOCATION			
ROSE ADVOCATE Payette, ID 83661			

Attn: JAY 941-2890

JOB NUMBER	0030111
------------	---------

We hereby submit specifications and estimates for:

- 1) REPLACE RMI RC'S SOFFET AREA

WE PROPOSE hereby to furnish material and labor -- complete in accordance with the above specifications, for the sum of
 *TWO HUNDRED SEVENTY-FOUR AND 80 / 100 dollar(s) 274.80)

Payment to be made as follows
 Due upon completion

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL -- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

WORK ORDER

FRUITLAND ELECTRIC INC.
 P.O. BOX 427
 424 SW 3RD ST.
 FRUITLAND, ID. 83619
 (208) 452-4970

WORK ORDER #: 0030171
 DATE: 12/29/2011
 ELECTRICIAN: BID PROPOSAL
 CUSTOMER #: SCOTT09
 WRITTEN BY: DAVE

BILL TO:
 SCOTT HEDRICK CONSTRUCTION
 1154 N ORCHARD
 Boise, ID 83706
 CONFIRM TO: MIKE

LOCATION OF WORK:
 ROSE ADVOCATE
 Payette, ID 83661

COMMENT:

CUSTOMER P.O.: RFI # 1 PRICE C

TERMS: DUE UPON RECEIPT

<u>TYPE OF WORK AND DESCRIPTION</u>						
<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>EA.</u>	<u>ORDERED</u>	<u>SHIPPED</u>	<u>PRICE</u>	<u>AMOUNT</u>
Materials						
	LABOR AND MATERIAL CHANGE		1.00	0.00	1,668.00-	1,668.00-
	LABOR AND MATERIAL CHANGE		1.00	0.00	1,500.00-	1,500.00-
	Total Materials					-3,168.00

Details

- 1) DEDUCT FOR (23) BFI & BFIE FIXTURES REPLACED WITH (6) KEYLESS SOCKET TYPE
- 2) (3) QO PANELS 120/240 VOLT REPLACE 3 PH SYSTEM

NET ORDER:	3,168.00-
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
ORDER TOTAL:	3,168.00-

PROPOSAL

FRUITLAND ELECTRIC INC.
 P.O.BOX 427
 424 SW 3RD ST.
 FRUITLAND, ID. 83619
 (208) 452-4970

PROPOSAL #: 0030172
 DATE: 12/29/2011
 ELECTRICIAN: BID PROPOSAL
 CUSTOMER #: SCOTT09
 WRITTEN BY:

BILL TO:
 SCOTT HEDRICK CONSTRUCTION
 1154 N ORCHARD
 Boise, ID 83706
 CONFIRM TO: MIKE

LOCATION OF WORK:
 ROSE ADVOCATE
 Payette, ID 83661

COMMENT:

CUSTOMER P.O.: RFI # 3 PRICE C

TERMS: DUE UPON RECEIPT

<u>TYPE OF WORK AND DESCRIPTION</u>		<u>EA.</u>	<u>ORDERED</u>	<u>SHIPPED</u>	<u>PRICE</u>	<u>AMOUNT</u>
Materials			1.00	0.00	2,000.00-	2,000.00-
	LABOR AND MATERIAL CHANGE					
	Total Materials					-2,000.00

Details

1) DEDUCT FOR WIRING USING RESIDENTIAL WIRING

NET ORDER:	2,000.00-
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
ORDER TOTAL:	2,000.00-

CHANGE ORDER #2



Gowland · Johanson · Zimmerman
 ARCHITECTURE, INC.
 400 SOUTH MAIN STREET
 PAYETTE, IDAHO 83745
 PHONE (208) 877-4433
 FAX (208) 877-4434

PROJECT:
 ROSE ADVOCATES MAPLE TREE HOUSE SHELTER
 PAYETTE, IDAHO

OWNER:
 CITY OF PAYETTE
 700 CENTER AVENUE
 PAYETTE, IDAHO 83661

CONTRACTOR:
 SCOTT HEDRICK CONSTRUCTION
 1154 N. ORCHARD
 BOISE, IDAHO 83706

ARCHITECT:
 GOWLAND JOHANSON ZIMMERMAN
 ARCHITECTURE, INC.
 400 SOUTH MAIN STREET
 PAYETTE, IDAHO 83661

THE FOLLOWING CHANGES TO THE PLANS AND SPECIFICATIONS SHALL BECOME A PART OF THE CONTRACT DOCUMENTS:

ITEM #1	ADDITIONAL STONE VENEER AT ENTRANCE COLUMNS	\$	163.00
ITEM #2	CREDIT FOR CABINETRY AT DISHWASHERS	\$	(106.00)
ITEM #3	ANGLE IRON LEDGERS FOR STONE VENEER	\$	408.00
ITEM #4	FRAMING FOR FIRE SPRINKLER SOFFITS & CEILINGS IN SHOWERS	\$	388.00
ITEM #5	DOOR & WINDOW HEADER UPGRADES	\$	797.00
ITEM #6	CREDIT FOR OMISSION OF FIRE WALLS ABOVE CEILING LEVEL	\$	(590.00)
ITEM #7	SHOWER ROOM LIGHTING CHANGES	\$	706.00
ITEM #8	CHANGE ORDER #1, ITEM #3, RECONCILE MATH ERROR	\$	400.00
TOTAL CONTRACT VALUE CHANGE		\$	2,166.00
TOTAL CONTRACT TIME CHANGE			0 DAYS

ORIGINAL CONTRACT AMOUNT	\$	633,800.00
CHANGE ORDER #1 AMOUNT	\$	(1,184.00)
CHANGE ORDER #2 AMOUNT	\$	2,166.00
NEW CONTRACT AMOUNT	\$	635,966.00

ORIGINAL SUBSTANTIAL COMPLETION DATE	JUNE 18, 2012
CHANGE ORDER TIME CHANGE	0 DAYS
NEW SUBSTANTIAL COMPLETION DATE	JUNE 18, 2012


 ARCHITECT

02/17/2012
 DATE

 CONTRACTOR DATE

 OWNER DATE

SCOTT HEDRICK

Construction Incorporated

RCE-5186

1154 NORTH ORCHARD BOISE IDAHO 83706

PHONE (208) 345-5800 FAX (208) 345-5825

Cover Sheet

TO: Houston
Company: GJZ Architects
January 31, 2012

FROM: MIKE BURDEN

PROJECT: Rose Advocate Shelter Payette Idaho

MESSAGE: Houston: here is the cost for additional stone veneer at the bottom of the entrance columns

1. Sather Construction	\$150.00
2. OHP & Bond	\$13.00
3. Total	\$163.00

Number of pages including cover sheet: 2 If you do not receive all page, please call us as soon as possible at (208) 345-5800

SCOTT HEDRICK

Construction Incorporated

RCE-5186

1154 NORTH ORCHARD BOISE IDAHO 83706

PHONE (208) 345-5800 FAX (208) 345-5825

Cover Sheet

TO: Jo
Company: GJZ Architects
January 16, 2012

FROM: MIKE BURDEN

PROJECT: Rose Advocate Shelter Payette Idaho

MESSAGE: Jo: here is the credit for modifying the cabinets in the kitchen.

1. Westcraft Woods	(\$106.00)
2. Total	(\$106.00)

Number of pages including cover sheet: 2 If you do not receive all page, please call us as soon as possible at (208) 345-5800

Westcraft Woods
"Your Cabinet Source"
3316 Highway 55 - P.O. Box 616
New Meadows, Idaho 83654-0616
(208)347-3110 Fax (208)347-3111
Idaho license # RLF 2295

Scott Hedrick Construction Inc.
1154 N. Orchard
Boise, Idaho 83706

January 05, 2012

Re: Rose Advocates Shelter Home
Highway 95 & First Ave.S.
Payette, Idaho

CHANGE ORDER REQUEST #1

Add 24" clear space for owner furnished dishwashers on left side of each sink in the Kitchen area see detail 21 & 23 of Page A 4.0 for a total of 48". Deduct two (2) 24" sections of lower cabinet and modify 48" paneled area under sink of detail 23 of page A.4.0 to receive 48" of cabinet in lieu of panel.

Labor and Materials Deduct \$ 106.00

Don R. McLean
Contract Administrator

Public Works # 11607-D-4
Certified Fabricators of Solid Surface Countertops

SCOTT HEDRICK

Construction Incorporated

RCE-5186

1154 NORTH ORCHARD BOISE IDAHO 83706

PHONE (208) 345-5800 FAX (208) 345-5825

Cover Sheet

TO: Jo
Company: GJZ Architects
January 16, 2012

FROM: MIKE BURDEN

PROJECT: Rose Advocate Shelter Payette Idaho

MESSAGE: Jo: here is the cost for adding the ledger angle at the base of the columns with our mark up.

1. Riverside Welding	\$381.00
2. OHP & Bond	\$27.00
3. Total	\$408.00

Number of pages including cover sheet: 2 If you do not receive all page, please call us as soon as possible at (208) 345-5800



Riverside Welding & Fabrication

4015 Old Valley Road
Eagle, Idaho 83616
(208)939-1782 fax (208) 939-1990

Quote No. 12 0100

SALES QUOTE

Ledger angles for Rose Advocates in Payette

Employee

Name: Bill Frost Region: US

Position: Sales/Service/Work Manager: William D. Frost

Department: Sales Idaho Contractors license # RCE-639 Idaho Public Works # 14441 Oregon Contractors license # 180068

Dates

First Contact: 1/9/2012

Date issued: 1/9/2012

Accept/Reject: _____

Description

Supply of 10 ledger angle irons from 4 X 3 X 1/4 steel angle for Rose Advocates in Payette per the drawing that Jay Ertailed to me

All angle to be primed and delivered to site

Quantity	Price	TOTAL
10	\$38.10	\$381.00

Use tax paid on raw materials no sales tax on items we install

Customer

Customer: Jay Company: Scott Hedrick Construction

Address: 1154 N Orchard

City: Boise State: ID

Zip Code: 83706 Fax: 345-5825

Phone: 345-5800

Status

Existing Customer New Customer Prospective Customer

Taxes: _____

Sub Total: \$381.00

TOTAL: \$381.00

Notes

All prices quoted valid for 30 days from date of issue, unless this quote is accepted within that time all prices must be reconfirmed

We are an equal opportunity employer

SCOTT HEDRICK

Construction Incorporated

RCE-5186

1154 NORTH ORCHARD BOISE IDAHO 83706 PHONE (208) 345-5800 FAX (208) 345-5825

Cover Sheet

TO: Houston
Company: GJZ Architects
January 26, 2012

FROM: MIKE BURDEN

PROJECT: Rose Advocate Shelter Payette Idaho

MESSAGE: Houston here is the cost for framing additional soffits and drops not shown on the plans.

1. Phoenix Framing	\$300.00
2. Hedrick Const (Lumber)	\$63.00
3. OHP & Bond	\$25.00
4. Total	\$388.00

Number of pages including cover sheet: 3 If you do not receive all page, please call us as soon as possible at (208) 345-5800

Mike Burden

From: Jay Allred
Sent: Tuesday, January 17, 2012 11:04 AM
To: Mike Burden
Subject: RE: Rose

62.79 for lumber. Keep in mind that TVFP might send a bill for dropping those heads.

From: Mike Burden
Sent: Monday, January 16, 2012 9:43 AM
To: Jay Allred
Subject: Rose

Jay I got the framing price from Phoenix Framing but I need the material cost that go with it.

MB

Phoenix Builders, Inc.

179 N. Adams Pl
Nampa, ID 83651

Invoice

Date	Invoice #
1/13/2012	140

Bill To
Scott Hedrick Construction Re: Rose Advocate

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	framing of soffits and drops not on plans	300.00	300.00
It's been a pleasure to work with you. Thank you !		Total	\$300.00

SCOTT HEDRICK

Construction Incorporated

RCE-5186

1154 NORTH ORCHARD BOISE IDAHO 83706

PHONE (208) 345-5800 FAX (208) 345-5825

Cover Sheet

TO: Houston
Company: GJZ Architects
February 17, 2012

FROM: MIKE BURDEN

PROJECT: Rose Advocate Shelter Payette Idaho

MESSAGE: Houston here is the pricing for additional header

1. Phoenix Framing	\$200.00
2. Fruitland Electric	\$206.00
3. Lumber	\$119.00
4. Hedrick (Jays Time)	\$200.00
5. OHP	\$72.00
6. Total	\$797.00

Number of pages including cover sheet: 4 If you do not receive all page, please call us as soon as possible at (208) 345-5800

Phoenix Builders, Inc.

179 N. Adams Pl
Nampa, ID 83651

Invoice

Date	Invoice #
1/24/2012	141

Bill To
Scott Hedrick Construction Re: Rose Advocate

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Installing 2 additional headers not shown on plan and padding out 7 others	200.00	200.00
It's been a pleasure to work with you. Thank you !		Total	\$200.00

WORK ORDER

FRUITLAND ELECTRIC INC.
 P.O. BOX 427
 424 SW 3RD ST.
 FRUITLAND, ID. 83619
 (208) 452-4970

WORK ORDER #: 0030308
 DATE: 1/26/2012
 ELECTRICIAN: MICHAEL LARCADE
 CUSTOMER #: SCOTT09
 WRITTEN BY: DAVE

BILL TO:
 SCOTT HEDRICK CONSTRUCTION
 1154 N ORCHARD
 Boise, ID 83706
 CONFIRM TO: MIKE, JAY

LOCATION OF WORK:
 ROSE ADVOCATE
 Payette, ID 83661

COMMENT:

CUSTOMER P.O.: DOOR CHANGE

TERMS: DUE UPON RECEIPT

TYPE OF WORK AND DESCRIPTION

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>EA.</u>	<u>ORDERED</u>	<u>SHIPPED</u>	<u>PRICE</u>	<u>AMOUNT</u>
Materials						
25122	ROMEX 12/2 NM COIL	EA	25.00	0.00	0.59	14.75
	NAILPLATE	EA	10.00	0.00	0.16	1.60
Total Materials						16.35
Details						
1) REWIRE EXIT SIGNS ON SW & SE EXTERIOR DOORS						
Labor						
	IDAHO LABOR		2.00	0.00	95.00	190.00
Total Labor						190.00

NET ORDER: 206.35
 LESS DISCOUNT: 0.00
 FREIGHT: 0.00
 SALES TAX: 0.00
ORDER TOTAL: 206.35

Mike Burden

From: Jay Allred
Sent: Wednesday, January 25, 2012 9:27 AM
To: Mike Burden
Subject: headers

Mike,

Here are the lumber costs for the extra header work.

1ea 24'x 7 1/4" LVL	69.66	door header	<i>BAC WFS7</i>
4ea 2 x 6 x 104 5/8	16.42	door trimmer	
4 ea 2 x 8 x 10'	26.00	window header	
Tax	6.72		
Total	118.80		

Jay Allred
Scott Hedrick Construction
Superintendent
RCE # 5186
Cell 208 941-2890
Office 208-345-5800

SCOTT HEDRICK

Construction Incorporated

RCE-5186

1154 NORTH ORCHARD BOISE IDAHO 83706

PHONE (208) 345-5800 FAX (208) 345-5825

Cover Sheet

TO: Houston
Company: GJZ Architects
February 2, 2012

FROM: MIKE BURDEN

PROJECT: Rose Advocate Shelter Payette Idaho

MESSAGE: Houston: here is the credit for not doing the fire walls in the attic called out in addendum 2

1.Pro Pac	-\$590.00
2.Total	-\$590.00

Number of pages including cover sheet: 2 If you do not receive all page, please call us as soon as possible at (208) 345-5800



PRO-PAC
INTERIORS, INC.

11358 W. President Drive

Boise, ID 83713

Phone (208) 323-6237 Fax (208) 323-6257

Website address: www.propacinteriors.com

Email address: pro-pacinteriors@clearwire.net

Scott Hedrick Construction

1154 N. Orchard

Boise, ID 83706

Estimate

Date	Estimate #
2/1/2012	2201-2

Idaho: RCE-25873
 Oregon CCB: 186627
 Utah DOPL: 7337315-5501
 Washington L & I: PROP11910LT
 Public Works: PWC-C-17639-B-4

Description	Total
ROSE ADVOCATES SHELTER HOME, PAYETTE IDAHO *	
Deduction for 1/2 hour firewall separation at room 5, 4, 3, 1, 20, 21 and manager office. Also the wall separating office side and living side. Hang, firetape and fire caulk penetrations.	-590.00
<p>Bid is good for 30 days, due to material and market changes. Contractor/Owner to provide heat if needed and dumpster.</p>	
We look forward to working with you!	Total

SCOTT HEDRICK

Construction Incorporated

RCE-5186

1154 NORTH ORCHARD BOISE IDAHO 83706

PHONE (208) 345-5800 FAX (208) 345-5825

Cover Sheet

TO: Houston
Company: GJZ Architects
January 30, 2012

FROM: MIKE BURDEN

PROJECT: Rose Advocate Shelter Payette Idaho

MESSAGE: Houston please see attached pricing for shower room
fixture changes.

1. Friutland Electric	\$648.00
2. OHP & Bond	\$58.00
3. Total	\$706.00

Number of pages including cover sheet: 2 If you do not receive all page, please
call us as soon as possible at (208) 345-5800

FRUITLAND ELECTRIC INC.

P.O. BOX 427
424 SW 3RD ST.
FRUITLAND, ID. 83619
Ph: (208) 452-4970 / (541) 889-7355
Fax: (208) 452-6149
Email: frd_electric@fmtc.com

PROPOSAL

To: SCOTT HEDRICK CONSTRUCTION
1154 N ORCHARD
Boise, ID 83706

PHONE (208) 345-5800 DATE 1/9/2012

JOB NAME / LOCATION
ROSE ADVOCATE
Payette, ID 83661

Attn: JAY

JOB NUMBER 0030217

We hereby submit specifications and estimates for:

- 1) OPTION # 1 SHOWER ROOM LIGHTING BID MODIFICATION
- 2) INSTALL (3) RF2 FIXTURES WITH WALL WASH REFLECTORA AND 42 WA LAMPS

WE PROPOSE hereby to furnish material and labor -- complete in accordance with the above specifications, for the sum of:

*SIX HUNDRED FORTY-EIGHT AND 52 / 100 dollars(\$ 648.52)

Payment to be made as follows

Due upon completion

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized
Signature _____

Note: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL -- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

Form RD 1924-18
(Rev. 6-97)

UNITED STATES DEPARTMENT OF AGRICULTURE
RURAL DEVELOPMENT
FARM SERVICE AGENCY

PARTIAL PAYMENT ESTIMATE

CONTRACT NO.
906

PARTIAL PAYMENT ESTIMATE NO.

11

PAGE 1

OWNER:

City of Payette

CONTRACTOR:

KEPHA Construction

PERIOD OF ESTIMATE

FROM 01-01-12 TO 01-31-12

CONTRACT CHANGE ORDER SUMMARY

ESTIMATE

No.	Agency Approval Date	Amount			
		Additions	Deductions		
01		\$6,210.36		1. Original Contract	\$1,070,025.00
02		\$1,783.86		2. Change Orders	\$21,147.63
03		\$7,975.00		3. Revised Contract (1 + 2)	\$1,091,172.63
04		\$5,178.41		4. Work Completed*	\$899,376.82
				5. Stored Materials*	
				6. Subtotal (4 + 5)	\$899,376.82
				7. Retainage*	\$89,937.68
				8. Previous Payments	\$761,946.91
				9. Amount Due (6-7-8)	\$47,492.23
TOTALS		\$21,147.63	\$0.00	* Detailed breakdown attached	
NET CHANGE		\$21,147.63	\$0.00		

CONTRACT TIME

Original (days) 300
Revised _____
Remaining 300

On Schedule

Yes
 No

Starting Date _____

Projected Completion _____

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.

Atkins General Builders, Inc.,

Contractor DBA KEPHA Construction

By [Signature]

L. Brian Atkins

Date 01-31-2012

ARCHITECT OR ENGINEER'S CERTIFICATION:

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.

Architect or Engineer [Signature]

By DION ZIMMERMAN

Date 02-14-2012

APPROVED BY OWNER:

Owner _____

By _____

Date _____

ACCEPTED BY AGENCY:

The review and acceptance of this estimate does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the contract documents.

By _____

Title _____

Date _____

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0042. The time required to complete this information collection is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: City of Payette
700 Center Avenue
Payette, Idaho 83661

PROJECT: Payette Library Addition

APPLICATION NO: 00011
PERIOD TO: 1/31/2012
PROJECT NOS.: 0906

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Atkins General Builders, Inc.
dba KEPHA Construction
Nampa, Idaho 83687

VIA ARCHITECT: Gowland Johanson & Zimmermann
400 South Main
Payette, Idaho 83661

CONTRACT DATE: 3/21/2011

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.
Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$1,070,025.00

2. Net change by Change Orders \$21,147.63

3. CONTRACT SUM TO DATE (Line 1 ±2) \$1,091,172.63

4. TOTAL COMPLETED & STORED TO DATE \$899,376.82
(Column G on G703)

5. RETAINAGE:

a. 10.000 % of Completed Work \$81,882.68
(Columns D + E on G703)

b. 10.000 % of Stored Material \$8,055.00
(Columns F on G703)

Total Retainage (Line 5a + 5b or Total in Columns I on G703) \$89,937.68

6. TOTAL EARNED LESS RETAINAGE \$809,439.14
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$761,946.91
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$47,492.23

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$281,733.49
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$21,147.63	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$21,147.63	\$0.00
NET CHANGES by Change Order		\$21,147.63

By: [Signature] Date: 1-31-12

L. Brian Atkins

State of: Idaho
County of: Canyon

Subscribed and sworn to before me this 31st day of Jan 2012

Notary Public: [Signature]

My Commission expires: 3/30/12



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$0.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Gowland, Johanson, Zimmermann

By: Dion Zimmermann Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 00011
 APPLICATION DATE: 1/31/2012
 PERIOD TO: 1/31/2012
 ARCHITECT'S PROJECT NO.: 0906

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)						
0000005	INDIRECT COSTS	\$12,405.00	\$12,405.00	\$0.00	\$0.00	\$0.00	\$12,405.00	\$0.00	\$0.00
0000010	Insurances	\$13,725.00	\$13,725.00	\$0.00	\$0.00	\$0.00	\$13,725.00	\$0.00	\$0.00
0000020	Surety Bonds	\$6,205.00	\$4,839.90	\$248.20	\$0.00	\$0.00	\$5,088.10	\$1,116.90	\$0.00
0000030	Temporary Facilities	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
0000040	Temporary Fencing	\$9,487.00	\$7,399.86	\$379.48	\$0.00	\$0.00	\$7,779.34	\$1,707.66	\$0.00
0000050	General Conditions	\$6,000.00	\$4,680.00	\$240.00	\$0.00	\$0.00	\$4,920.00	\$1,080.00	\$0.00
0000060	Dump Fees	\$52,074.00	\$40,617.72	\$2,082.96	\$0.00	\$0.00	\$42,700.68	\$9,373.32	\$0.00
0000070	Supervision / Project Management	\$2,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,413.00	\$0.00
0000080	Final Cleaning	\$107,309.00	\$88,667.48	\$2,950.64	\$0.00	\$0.00	\$91,618.12	\$15,690.88	\$0.00
0000090	SUBTOTAL								
0000120	DIRECT COSTS								
0000240	Surveying	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
0000250	Demolition	\$17,300.00	\$14,705.00	\$0.00	\$0.00	\$0.00	\$14,705.00	\$2,595.00	\$0.00
0000280	Earthwork	\$50,446.00	\$46,410.32	\$0.00	\$0.00	\$0.00	\$46,410.32	\$4,035.68	\$0.00
0000290	Site Furnishings	\$2,975.00	\$1,100.75	\$0.00	\$0.00	\$0.00	\$1,100.75	\$1,874.25	\$0.00
0000300	Concrete	\$67,000.00	\$58,960.00	\$4,020.00	\$0.00	\$0.00	\$62,980.00	\$4,020.00	\$0.00
0000310	Concrete - Rebar & Mesh	\$1,635.00	\$1,635.00	\$0.00	\$0.00	\$0.00	\$1,635.00	\$0.00	\$0.00
0000320	Masonry	\$76,825.00	\$76,056.75	\$0.00	\$0.00	\$0.00	\$76,056.75	\$768.25	\$0.00
0000330	Structural Metal	\$6,050.00	\$3,630.00	\$0.00	\$0.00	\$0.00	\$3,630.00	\$2,420.00	\$0.00
0000340	Rough Carpentry - Materials	\$35,100.00	\$35,100.00	\$0.00	\$0.00	\$0.00	\$35,100.00	\$0.00	\$0.00
0000350	Rough Carpentry	\$33,500.00	\$30,820.00	\$0.00	\$0.00	\$0.00	\$30,820.00	\$2,680.00	\$0.00
0000360	Pre-Fab Trusses	\$18,500.00	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	\$0.00	\$0.00
0000370	Cabinetry & Casework	\$35,000.00	\$12,950.00	\$2,100.00	\$0.00	\$0.00	\$15,050.00	\$19,950.00	\$0.00
0000380	Insulation	\$14,400.00	\$10,800.00	\$2,160.00	\$0.00	\$0.00	\$12,960.00	\$1,440.00	\$0.00
0000390	Roofing	\$73,800.00	\$70,110.00	\$738.00	\$0.00	\$0.00	\$70,848.00	\$2,952.00	\$0.00
0000400	EIFS Insulation & Finish Sys.	\$23,625.00	\$0.00	\$7,087.50	\$0.00	\$0.00	\$7,087.50	\$16,537.50	\$0.00
0000410	Joint Sealants	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
0000420	Doors/Frames & Hardware - Labor	\$1,200.00	\$240.00	\$0.00	\$0.00	\$0.00	\$240.00	\$960.00	\$0.00
0000430	Doors & Hardware - Materials	\$10,310.00	\$2,062.00	\$0.00	\$0.00	\$0.00	\$2,062.00	\$8,248.00	\$0.00
0000440	Storefront	\$58,500.00	\$16,935.00	\$0.00	\$0.00	\$36,300.00	\$53,235.00	\$5,265.00	\$0.00
0000450	Drywall / Acoustics	\$46,500.00	\$34,875.00	\$0.00	\$0.00	\$0.00	\$34,875.00	\$11,625.00	\$0.00
0000460	Ceramic Tile	\$10,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00

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G703-1992

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 00011
 APPLICATION DATE: 1/31/2012
 PERIOD TO: 1/31/2012
 ARCHITECT'S PROJECT NO.: 0906

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D+E)						
0000470	Flooring	\$22,500.00	\$14,850.00		\$0.00	\$0.00	\$14,850.00	\$7,650.00	\$0.00
0000480	Painting	\$10,225.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,225.00	\$0.00
0000490	Specialties	\$14,650.00	\$0.00		\$0.00	\$0.00	\$0.00	\$14,650.00	\$0.00
0000500	Window Blinds	\$3,300.00	\$0.00		\$0.00	\$0.00	\$0.00	\$3,300.00	\$0.00
0000510	Fire Sprinklers - Wet/Dry	\$39,100.00	\$30,889.00		\$1,173.00	\$0.00	\$32,062.00	\$7,038.00	\$0.00
0000520	Plumbing	\$44,475.00	\$37,803.75		\$0.00	\$0.00	\$37,803.75	\$6,671.25	\$0.00
0000530	HVAC	\$110,000.00	\$94,600.00		\$1,100.00	\$0.00	\$95,700.00	\$14,300.00	\$0.00
0000540	Electrical - Subcontract	\$131,000.00	\$42,210.00		\$31,440.00	\$44,250.00	\$117,900.00	\$13,100.00	\$0.00
0000600	SUBTOTAL	\$962,716.00	\$656,242.57		\$49,818.50	\$80,550.00	\$786,611.07	\$176,104.93	\$0.00
0000655	CHANGE ORDERS								
CO00001	New Ramp ASI #3 Ramp ASI #1	\$6,210.36	\$6,210.36		\$0.00	\$0.00	\$6,210.36	\$0.00	\$0.00
CO00002	Exploratory Excavation	\$1,783.86	\$1,783.86		\$0.00	\$0.00	\$1,783.86	\$0.00	\$0.00
CO00003	Additional Excavation Bid Item A	\$7,975.00	\$7,975.00		\$0.00	\$0.00	\$7,975.00	\$0.00	\$0.00
CO00004	Plumbing ASI#5 Excavation COR 2.3	\$5,178.41	\$5,178.41		\$0.00	\$0.00	\$5,178.41	\$0.00	\$0.00
CO10000	SUBTOTAL	\$21,147.63	\$21,147.63		\$0.00	\$0.00	\$21,147.63	\$0.00	\$0.00
		\$1,091,172.63	\$766,057.68		\$52,769.14	\$80,550.00	\$899,376.82	\$191,795.81	\$0.00



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KEPHA Construction



3606 E. Newby Street ~ Nampa, Idaho 83687
 Phone: 208-461-2700 Facsimile: 208-461-2702

INVOICE

DATE: 1/31/2012
INVOICE # K100-11-11

Bill To:

Name Ms. Mary Cordova
 Company City of Payette
 Address 700 Center Avenue
 City, State ZIP Payette, Idaho 83661
 Phone 208-642-6024

Architect:

Name Dion Zimmerman
 Company Gowland, Johansson, Zimmerman Architecture
 Address 400 South Main
 City, State ZIP Payette, Idaho 83661
 Phone 208-642-4452

Job Number	Job Name	Contract Amount	Change Orders	Credits	Revised Amount
K100-11/0906	City of Payette Library Addition	\$1,070,025.00	\$21,147.63	\$0.00	\$1,091,172.63

Completed/Stored to Date	\$899,376.82
Retention	10.00%
Total Retention	\$89,937.68
Previously Paid	\$761,946.91
Due This Period	\$47,492.23

Copies to:

Owner ✓
 Architect ✓
 Contractor ✓

Please return a fully executed original to contractor - Thank you for you business!

**CONDITIONAL WAIVER AND RELEASE UPON
PROGRESS PAYMENT**

Upon receipt by the undersigned of a check from **The City of Payette** in the sum of **\$47,492.23** payable to **Atkins General Builders, Inc., dba KEPHA Construction** (Contractor) and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has on the job of **City of Payette Library Addition / Remodel** (Owner) located at **24 South 10th Street Payette, Idaho 83661** (Location) for project (Job Description) **0906, Library Addition / Remodel** to the following extent. This release covers a progress payment for labor, services, equipment or material furnished to **Atkins General Builders, Inc., dba KEPHA Construction** through **January 31, 2012** (Date) only and does not cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Dated: January 31st, 2012

Atkins General Builders, Inc., dba KEPHA Construction

By: L. Brian Atkins

Title: President

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

M:\Documents\apps\PROJECTS\PROJECTS 2011\K100-11 Payette City Library\Payment Applications\Pay App #00011\KEPHA Conditional Waiver Progress K100-11-10.doc

**UNCONDITIONAL WAIVER AND RELEASE UPON
PROGRESS PAYMENT**

The undersigned has been paid and has received a progress payment in the sum of **\$696,416.90** for labor, services, equipment, or material furnished to **Atkins General Builders, Inc. dba KEPHA Construction** on the job of **The City of Payette (Owner)** located at **24 S. 10th St. Payette, ID 83661** (Job Location) project, **K100-10, Payette Library Addition Remodel** (Job Description) and does hereby release any mechanic's lien, stop notice, or bond right that the undersigned has on the above referenced job to the following extent. This release covers a progress payment for labor, services, equipment, or materials furnished to; **The City of Payette**, through **December 31, 2011**, (Date) only and does not cover any retentions retained before or after the release date; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release.

Dated: January 31st, 2012

Atkins General Builders, Inc.,
dba KEPHA Construction

By: L. Brian Atkins

Title: President



State of: Idaho

County of: Canyon

Subscribed and sworn to before me

Notary Public: Stacey Bullard

My Commission Expires: 3/30/12

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

M:\Documents\apps\PROJECTS\PROJECTS 2011\K100-11 Payette City Library\Payment Applications\Pay App #00011\KEPHA Unconditional Waiver Progress K100-11-8.doc

Rec. 2/8/12



City of Payette

Special Event Permit Application

OFFICE USE ONLY

Council Action _____

Approved and Issued _____

Not Approved _____

City Clerk/Deputy City Clerk

Non Refundable Fees:

Application..... \$100.00
Security Deposit..... \$100 refundable

Complete application must be received by the City Clerk no less than 30 days prior to the scheduled event to ensure application review by staff and still afford the opportunity for appeal (if necessary) prior to the planned event date.

1. **EVENT NAME** Wheels for WICAP

2. **LOCATION OF EVENT** (Be specific, i.e. west side of Kiwanis Park, all of Center Ave. between 9th & Main, 2 N. Main)

Public Property

Private Property

3. EVENT SCHEDULE

Special Events are limited to four days, including set-up and tear-down days. No more than eight events per calendar year can be conducted by a single party or organization, unless a modification is granted by the City Council.

Date(s) of Event	Hours	Estimated # of Attendees
7/7/12	Start Time: 8:00 am End Time: 4:00 pm	All Day: 300
	Start Time: End Time:	All Day:
Date of Set-Up	Start Time: End Time:	
7/7/12	Start Time: 6:30 am End Time: 8:00 am	
Date of Tear Down	Start Time: End Time:	
7/7/12	Start Time: 4:00 pm End Time: 6:00 pm	

4. FEES

Special Event Permit Application Fee	\$100.00	* Separate Checks
Staff Per Diem Fee (as set by Council)	\$ _____	
Security Deposit	\$100.00	*Separate Checks
Additional Deposit Required	\$ _____	
TOTAL DUE	\$200.00	

5. ORGANIZATION INFORMATION

Applicant Name WICAP Title _____

Mailing Address 315 S. Main St. Payette, ID 83661 Ken Minchin

Street Address same 739-6934

Day Telephone 208-642-9086 Evening Telephone _____ Cell 208-741-9062

FAX Number 208-642-9201 Email Address swankv@wicap.org

Special Event Permit, continued.

Sponsoring Organization WICAP

Non-profit? Yes No

Tax Exempt # [REDACTED]

Federal Tax # [REDACTED]

State Tax # _____

6. EVENT INFORMATION

New Event: Yes _____ No Annual Event: Yes No _____ Years Operating will be 2nd year

Event Category: Commercial _____ Non-commercial

Estimated Gross Ticket Sales & Revenues (commercial event only) _____

Description of Event WICAP is doing their second annual "Show & Shine" event for vehicles, motorcycles and tractors. There will be activities for children that may include a bouncy house, animals for viewing (i.e. goat, camel, misc farm animals). WICAP will have a food booth. (OVER)

Additional Details We would like to block the lane nearest the park - blocked for parking and be able to block the lane in front of the bandshell.

Will be using bandshell and electrical outlets and the gazebo.

Will ask that the City of Payette consider co-sponsorship

7. INSURANCE REQUIREMENTS

It is the responsibility of your Special Event organizers to maintain a COMPREHENSIVE GENERAL LIABILITY insurance policy with coverage of not less than \$1,000,000.00 combined single limit per occurrence. **Each policy shall be written as a primary policy, not contributing with or in excess of any coverage with the City may carry. A certificate naming the State of Idaho, Payette County, the City of Payette, as additional insured shall be delivered to the City of Payette with this application.** The adequacy of all insurance required by these provisions shall be subject to approval by the City Clerk. Failure to maintain any insurance coverage required by this agreement shall be cause for immediate termination of the application.

Insurance Company The Insurance Group Agent Name Dennis Holmes

Address 211 N Whitley, Fruitland ID 83619 Phone 208-452-3543

HOLD HARMLESS CLAUSE

Permittee (organization/applicant) shall indemnify and hold harmless the City of Payette, its agents, its employees and authorized volunteers from and against all claims, damages, losses and expanses, including attorney's fees, arising out of the permitted activity or the conduct of Permittee's operation of the event if such claim (1) is attributable to personal injury, bodily injury, disease or death, or to injury to or destruction of property, including the loss of use there from, and (2) is not caused by any negligent act or omission of willful misconduct of the City of Payette or its employees acting within the scope of their employment.

(Attach any additional pages as needed)

SPECIAL EVENT ACTIVITIES & CITY SERVICES REQUESTED

A limited number of sponsors may have informational booths.

Bands may provide free entertainment at the bandshell and karaoke may be provided. Any necessary additional permits will be obtained.

307-11-18
10/1/18
10/1/18
10/1/18

Your event organizer is responsible for providing a complete list of event activities including a list of suppliers providing services. An event logistics map is required, detailing the location for all road closures, event set up, canopies, stages, vendors, booths, and any other major services or events planned.

Check all Planned Activities		Check all Planned Activities	
X	Street Closures & Access/Parade Detailed map listing areas of closure, parade Route is required. An ITD permit is required for Hwy 95 Organizer must notify all affected businesses, Churches, schools and neighborhoods <u>6th st from N side of park to S side</u>		Alcohol Served (name of provider) n/a Requires alcohol catering permit (PMC 5.15) no
			Beverages will be served List Caterers no
	Security (detail who, number of officers, times. Attach plan.) Numerous WICAP staff		Medical Services (Circle) <u>First Aid</u> and/or <u>EMS Services</u> Who is providing service? <u>TRAINED WICAP STAFF</u>
	Electricity/Generators (Size _____) detailed electrical plan none		Lighting Plan: attach plan n/a
	Water Drinking / Washing (circle)		Gray Water Barrel/Grease Barrel (circle/detail # and locations) n/a
	Porta Toilets / Wash Stations Quantity ADA Regular) X 4	X	Sanitation – Trash bins, Dumpsters (circle / detail # and locations) <u>2 @ band shell</u> * n/a <u>5</u>
	Canopies/Tents/Temporary Structures (number and sizes) City of Payette Fire Department, Fire Code Enforcement		Stages (number and sizes) n/a
	Vendors Items sold/solicitation		Booths Profit / Non-profit XX
	Control/Shuttle Buses (number of buses / locations / hours of operation, Attach plan) n/a		Barricades How many / identify locations and attach <u>in front of band shell</u>
	Number of Staff working event <u>WICAP over 20</u>		Number of volunteers working est 30
X	EVENT estimated attendance <u>200</u>		

I hereby certify that I have read and will abide by the laws, rules and regulations set forth by the City of Payette, Payette County, and the State of Idaho, and in signing this application, I hereby agree that I and the organization I represent, shall hold the City of Payette and all of its agents or employees free and blameless from any claim, liability or damage which may arise from use of City facilities or equipment, whether or not the City of Payette, its agents or employees are jointly negligent. I further agree to promptly reimburse the City of Payette and all of its agents for any clean up, loss or damage to City property resulting from this use, as well as permitting, staffing, equipment use/rental, property use/rental, clean up, inspections involving the use of public property, public employees or public equipment for the Special Event. In the event the deposit exceeds the actual charges, the City Clerk shall refund the balance to the applicant.

Permittee agrees to maintain access for emergency vehicles

Event Organizer's Signature: _____

Date: Feb 7, 2012

THIS PAGE FOR OFFICE USE ONLY

Date Application Received 2-8-12 Date Fees Paid 2-8-12

DEPARTMENT COMMENT/APPROVAL

FIRE: Steve Casanova

Check if special requirements attached:

APPROVED: DENIED:

COMMENTS: _____

Est. Hours _____ x Hourly Rate \$ _____ = \$ _____

POLICE: Mark Clark

Check if special requirements attached:

APPROVED: DENIED:

COMMENTS: Street Closure &

Barricade, Coordinate with

Street Dept.
Est. Hours _____ x Hourly Rate \$ _____ = \$ _____

PARKS: Bandy Fales

Check if special requirements attached:

APPROVED: 2-14 DENIED:

COMMENTS: _____

Est. Hours _____ x Hourly Rate \$ _____ = \$ _____

STREETS: John and

Check if special requirements attached:

APPROVED: DENIED:

COMMENTS: _____

Est. Hours _____ x Hourly Rate \$ _____ = \$ _____

CITY CLERK: Steve

Check if special requirements attached:

APPROVED: DENIED:

COMMENTS: _____

RISK MANAGEMENT: _____

Check if special requirements attached:

APPROVED: _____ DENIED:

COMMENTS: _____

\$1,000,000 Insurance Certificate

Street Closure Information:

Street Closure Necessary? Yes No

ITD Permit required? Yes No

Time of Street Closure: From _____ To _____

ITD Approval Received? Yes No N/A

Comments:

AGREEMENT FOR USE OF FACILITIES FOR POLLING PLACE

This Agreement is entered into between Payette County, Idaho, a political subdivision of the State of Idaho (hereinafter referred to as "COUNTY"), and the City of Payette, Idaho, a political subdivision of the State of Idaho, (hereinafter referred to as "CITY"). The parties agree as follows:

1. USE OF FACILITIES.

- A. CITY agrees to allow the following facility/building/room(s) (hereinafter referred to as "PREMISES") to be used by the COUNTY as a voting place for the elections which will be held on March 13, 2012, May 15, 2012, August 28, 2012, and November 6, 2012. The location to be used is known as PAYETTE CITY HALL: COUNCIL CHAMBERS and has an address of 700 Center Avenue, Payette, Idaho.
- B. COUNTY agrees that the facilities will be used as a polling place pursuant to Idaho Code § 34-302 for the election to be held on the dates described in section 1.A. above. Such use shall include time to prepare the facilities for use as a polling place and time to remove all voting booths and equipment following the close of the polls. The hours of use of the Premises will be from 7:00 A.M. to 11:00 P.M. on each date described in Section 1.A. CITY understands and agrees that the public shall be invited to the above-described facilities to vote on the designated election day.
- C. The use shall include parking that is necessary for the effective use of the premises as a voting place. The use shall also include the use of any part of the premises that is needed to allow curbside voting and accessibility for disabled voters or voters with special needs.
- D. Further, any on-premises restroom or break room facilities needed by the COUNTY to service the needs of its poll workers shall be made available. If at all possible, restrooms only shall also be made available to members of the public on the premises for election purposes. The COUNTY will leave the restroom and break room facilities in as good and clean a condition as they were prior to use.

2. ACCESS.

Access may be provided otherwise by mutual consent, including, but not limited to, the providing of a key on terms and conditions agreed to by the parties.

3. HOUSEKEEPING.

COUNTY agrees to keep the premises clean during the above-described period and to return the premises in a good and clean condition. Further, the election staff shall put back in place any furnishings within the premises that were moved to accommodate use of the facility as a polling

place. The lessee will leave the premises in as good and clean a condition as they were prior to use.

4. EQUIPMENT.

COUNTY shall have the responsibility to provide any equipment necessary for the public to vote at the above described facility. The COUNTY and election staff will ensure that all election materials resulting from such election-related activity are removed from the outside of the premises prior to leaving on Election Day.

5. USE FEE. COUNTY agrees to pay to CITY a Use Fee in the amount of \$0.00 (zero dollars), for the use of the Premises for a polling place.

6. INDEMNIFICATION.

COUNTY agrees to indemnify and hold the CITY, and its officers, agents and employees harmless from any and all liability, damages, actions, claims, demands, expenses, judgments, fees and costs of whatever kind or character, arising from, by reason of, or in connection with the use of the facilities described herein. It is the intention of the parties that the CITY, and its officers, agents and employees shall not be liable or in any way responsible for injury, damage, liability, loss or expense resulting to the COUNTY and those it brings onto the premises due to accidents, mishaps, misconduct, negligence or injuries, either in person or property.

COUNTY expressly assumes full responsibility for any and all damages or injuries which may result to any person or property by reason of or in connection with the use of the facilities pursuant to this agreement, and agrees to pay the CITY for all damages caused to the facilities resulting from user's activities hereunder.

COUNTY represents that its activities, pursuant to this Agreement, will be supervised by adequately trained personnel, and the COUNTY will observe, and cause the participants in the activity to observe, all safety rules for the facility and the activity. User acknowledges that the State has no duty to and will not provide supervision of the activity. OWNER agrees to indemnify and hold ENTITY harmless from any liability which results from the negligence of OWNER.

7. COOPERATION.

The COUNTY and CITY pledge to work with one another in a cooperative fashion and to keep each other fully and promptly informed of developments that might adversely affect the use of the premises as a voting place. The parties shall endeavor to reach mutual agreements that will allow the normal functions of the premises to continue if possible during use by the COUNTY, but with

the understanding that the COUNTY's voting place use must not be unreasonably hindered.

DATED this _____ day of _____, 2012

COUNTY:

CITY:

BY: _____
CHAIRMAN, BOARD OF
COUNTY COMMISSIONERS

JEFFREY T. WILLIAMS, MAYOR

ATTEST:

ATTEST:

Payette County Clerk

City Clerk

2012

January Monthly Statistics

Incidents	213
Accidents	10
Citations	37
Contacts	1002
FI Cards	2
Arrests	32
Oral Warnings	155
Written Warnings	2
Warrants	4
Ordinance Prob.	63
Miles Driven	6262
Gas used	520.97
Dog Impounds	5
Yard Sales	0
Reserve Hours	0

Payette Police Department

Jan-12

Initial Investigator	Event Number	Classification	Address of occurrence	Date Reported
COENB	12000005	FAMILY DISTURBANCE - Family Disturbance	13 13TH AVE N	1/1/2012
COENB	12000014	PUBLIC PEACE - Disorderly Conduct	BOOMERANG	1/1/2012
FRAZIERR	12000017	PUBLIC PEACE - Resisting/Interfering w/Police	SO	1/1/2012
HARTJ	12000023	CONTROLLED SUBSTANCE - Marijuana, Possession	HWY 95 AND S MAIN STR. (BSN. HWY 95)	1/1/2012
DERRICKD	12000039	CIVIL PROBLEM - Civil Problem	1405 N 6TH	1/1/2012
FRAZIERR	12000054	SUSPICIOUS PERSON - Burglary, Unlawful Entry Nonresidence	234 N 10TH	1/1/2012
HARTJ	12000060	PUBLIC SERVICE -	the COTTAGES, 1481 7TH AVE N.	1/2/2012
NATAU	12000070	PUBLIC SERVICE - Assist Public	BODY SHOP	1/2/2012
NATAU	12000071	PUBLIC SERVICE - Assist Public	DOLLAR STORE	1/2/2012
NATAU	12000077	FAMILY DISTURBANCE - Family Disturbance	436 12TH AVE N	1/2/2012
FRAZIERR	12000085	SUSPICIOUS ACTIVITY -	BURGER KING	1/2/2012
TOTHG	12000086	PUBLIC PEACE -	PCSO BACK PARKING LOT	1/2/2012
FRAZIERR	12000087	MENTAL SUBJECT - Mental Hold	1ST/MAIN	1/2/2012
HARTJ	12000088	FRAUD - Fraud, Swindle	1001 1ST AVE S	1/2/2012
TOTHG	12000091	PUBLIC INTOX - Public Intoxication	1325 6TH AVE S	1/2/2012
HARTJ	12000095	THEFT - Shoplifting	ALBERTSONS, 405 S. MAIN STR.	1/2/2012
SILVAL	12000096	ORDINANCE - Animal Violations	811 8TH AVE N	1/2/2012
HARTJ	12000099	STOLEN VEHICLE - Vehicle Theft, Auto	1003 2ND AVE N	1/3/2012
HARTJ	12000101	AMBULANCE - Ambulance Assist	1616 CENTER AVE	1/3/2012
NATAU	12000116	SECURITY CHECK - Personal Security/Welfare Check	1002 1ST AVE N	1/3/2012
SILVAL	12000121	ORDINANCE - Animal Violations	327 1/2 7TH AVE N	1/3/2012
SMITHK	12000126	THEFT - Larceny, from Building	18 13 Ave N	1/3/2012
MARSHALLG	12000130	FRAUD - Fraud, Swindle	643 north 7th street	1/3/2012
MARSHALLG	12000133	PUBLIC PEACE - Civil Problem	1007 7TH AVE N	1/3/2012

SILVAL	12000143	ORDINANCE - Animal Violations	600 BL N 8TH ST	1/4/2012
NATAJU	12000147	THEFT - Larceny, from Building	14 13th ave n	1/4/2012
NATAJU	12000161	PUBLIC PEACE - Harassing Communication	SO	1/4/2012
TOTHG	12000165	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	IDAHO POWER	1/4/2012
COENB	12000184	SUSPICIOUS ACTIVITY - Suspicious Activity	219 S MAIN ST	1/4/2012
COENB	12000186	PUBLIC SERVICE -	3RD AVE N / MAIN	1/4/2012
COENB	12000191	AMBULANCE -	431 N 7TH ST	1/5/2012
COENB	12000192	PUBLIC PEACE -	21 N MAIN ST	1/5/2012
COENB	12000196	DUI - Alcohol	B95 / S 9TH ST	1/5/2012
NATAJU	12000205	ABANDON VEHICLE - Abandon Vehicle	335 4TH AVE N	1/5/2012
NATAJU	12000213	ASSAULT - Aggravated Assault, Family, Strongarm	1300 N 9TH ST	1/5/2012
FREEMAND	12000219	ASSIST OTHER AGENCY - Social Services	1300 N 9TH ST	1/5/2012
PLATTD	12000223	FAMILY DISTURBANCE - Family Disturbance	ALBERTSONS	1/5/2012
PLATTD	12000227	MISC INCIDENTS - Miscellaneous Incidents	2066 DECKER	1/5/2012
NATAJU	12000228	HARASSMENT - Suspicious/Harassing Phone Calls	SHERIFFS OFFICE	1/5/2012
NATAJU	12000230	FAMILY DISTURBANCE - Family Disturbance	1137 CENTER AVE	1/5/2012
PLATTD	12000235	PUBLIC SERVICE - Assist Public	N MAIN ST	1/5/2012
NATAJU	12000236	PUBLIC SERVICE - Assist Public	TVM	1/5/2012
MARSHALLG	12000240	SUSPICIOUS ACTIVITY - Found Property	246 S 6TH ST	1/5/2012
SILVAL	12000291	FOUND PROPERTY - Found Property	357 RIVER ST	1/6/2012
DERRICKD	12000293	DUI - Alcohol	25 N 6TH ST	1/6/2012
FRAZIERR	12000309	PROPERTY CRIMES - Propert Crimes	330 N 4TH ST	1/6/2012
COENB	12000323	THEFT - Theft Other	1025 5TH AVE N	1/6/2012
FRAZIERR	12000324	DOMESTIC PROBLEM - Cruelty Toward Child	1984 WAYNE DR	1/6/2012
MARSHALLG	12000326	PROCESS SERVICE - Warrant Service	SHERIFFS OFFICE	1/6/2012
DERRICKD	12000340	ANIMAL CALL - Animal Call, Other	PAYETTE CITY	1/7/2012
DERRICKD	12000344	TRAFFIC PROBLEM - Traffic, Other	JERRYS	1/7/2012
FRAZIERR	12000354	ORDINANCE - Ordinance Violations	2067 1ST AVE N	1/7/2012
FRAZIERR	12000360	HARASSMENT - Suspicious/Harassing Phone Calls	1520 N 6TH	1/7/2012
COENB	12000363	PUBLIC PEACE -	643 S 12TH ST	1/7/2012
HARTJ	12000367	ASSAULT - Simple Assault	111 S 9TH ST	1/7/2012
HARTJ	12000378	ASSIST OTHER AGENCY - Other Law Enforcement Agency	502 N 11TH str.	1/8/2012

TOTHG	12000389	TRAFFIC PROBLEM - Traffic Accident, Vehicle Damage	MAVERICK	1/8/2012
DERRICKD	12000392	THEFT -	MAVERICK	1/8/2012
DERRICKD	12000394	CIVIL PROBLEM - Civil Problem	PAVETTE CITY	1/8/2012
FRAZIERR	12000404	TRAFFIC PROBLEM - Traffic, Other	SB 95 TWDS FRUITLAND	1/8/2012
NATAU	12000422	TRESPASSING - Trespassing, Private Property	WESTSIDE SCHOOL	1/9/2012
NATAU	12000424	BURGLARY - Burglary, Unlawful Entry Nonresidence	1318 3RD AVE S	1/9/2012
SILVAL	12000431	ORDINANCE - Animal Violations	1003 2 AN	1/9/2012
NATAU	12000432	OBSTRUCT POLICE - False Police Report	1520 n 6th st #16	1/9/2012
SILVAL	12000439	ORDINANCE - Animal Violations	270 S IOWA	1/9/2012
NATAU	12000440	PUBLIC SERVICE - Welfare Check	628 DEER MDWS	1/9/2012
FRAZIERR	12000450	PUBLIC INTOX - Public Intoxication	1038 N 6TH	1/9/2012
FRAZIERR	12000452	HARASSMENT - Suspicious/Harassing Phone Calls	907 7TH AVE N	1/9/2012
HARTJ	12000459	ORDINANCE - Ordinance Violations	603 N 7TH ST	1/9/2012
HARTJ	12000463	ORDINANCE - Animal Violations	643 S 12th str	1/9/2012
NATAU	12000468	AMBULANCE - Ambulance Assist	1300 N 9TH	1/10/2012
NATAU	12000481	HARASSMENT - Harassment, Other	1300 N 9TH ST	1/10/2012
NATAU	12000482	ASSIST OTHER AGENCY - Assist Other Agency	PCSO	1/10/2012
MARSHALLG	12000492	ORDINANCE - Ordinance Violations	622 N 8TH ST	1/10/2012
MARSHALLG	12000493	DOMESTIC PROBLEM - Cruelty Toward Child	pcso	1/10/2012
HARTJ	12000499	CIVIL PROBLEM -	1300 N 9TH ST	1/10/2012
NATAU	12000508	AMBULANCE - Ambulance Assist	135 COUNTRY LANE LOOP	1/11/2012
FREEMAND	12000512	OTHER SEX OFFENSE - Sex Offense, Against Child Fondling	COLE MNR	1/11/2012
NATAU	12000519	ASSAULT - Aggravated Assault, Nonfamily, Knife/Cut Instr	907 7TH AVE N #19	1/11/2012
NATAU	12000524	PUBLIC SERVICE - VIN Inspection	2040 BONNIE DR	1/11/2012
COENB	12000538	PUBLIC PEACE - Disorderly Conduct	16 N MAIN	1/12/2012
NATAU	12000553	AMBULANCE - Ambulance Assist	106 N 12TH ST	1/12/2012
NATAU	12000566	HARASSMENT - Suspicious/Harassing Phone Calls	1037 n 6th st	1/12/2012
MARSHALLG	12000574	DAMAGED PROPERTY - Damaged Property, Private	907 7TH AVE N	1/12/2012
COENB	12000577	THEFT - Theft Other	16 N MAIN STREET	1/12/2012
MARSHALLG	12000580	PROCESS SERVICE - Warrant Service	MAVERICK parking lot	1/12/2012
DERRICKD	12000586	SUSPICIOUS ACTIVITY - Suspicious/Harassing Phone Calls	716 HUGHES DR	1/13/2012
FRAZIERR	12000602	DOMESTIC PROBLEM - Child Custody Interference	2150 MOSS DR	1/13/2012

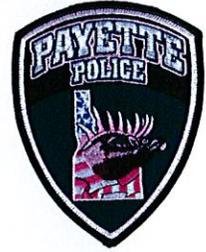
DERRICKD	12000657	FAMILY DISTURBANCE - Family Disturbance	1300 N 9TH ST	1/14/2012
DERRICKD	12000666	DAMAGED PROPERTY - Damaged Property, Private	payette	1/14/2012
COENB	12000677	SUSPICIOUS ACTIVITY -	536 N 7TH ST	1/14/2012
FRAZIERR	12000687	OBSTRUCT JUSTICE - Criminal Warrant Arrest	3RD AVE S S 7TH ST	1/15/2012
DERRICKD	12000700	PUBLIC SERVICE - Assist Public	MAVERICK	1/15/2012
DERRICKD	12000706	DEATH - Unattended Death	1519 1ST AVE S	1/15/2012
DERRICKD	12000710	THEFT - Larceny, from Building	1016 2 AVE S	1/15/2012
HARTJ	12000742	SUSPICIOUS ACTIVITY - Suspicious Activity	420 N 9TH ST	1/16/2012
HARTJ	12000746	ASSIST OTHER AGENCY - Other Law Enforcement Agency	Interstate 84 east of ontario	1/16/2012
HARTJ	12000748	PUBLIC SERVICE -	1131 N 4TH ST	1/16/2012
DERRICKD	12000754	TRAFFIC ACCIDENT - Hit/Run, Injury	716 HUGHES DR	1/16/2012
NATAU	12000766	FAMILY DISTURBANCE - Family Disturbance	122 N 10TH	1/16/2012
NATAU	12000767	BURGLAR ALARM - Burglar Alarm	400 N IOWA	1/16/2012
FRAZIERR	12000781	PUBLIC PEACE - Disorderly Conduct	1300 N 9TH	1/16/2012
FRAZIERR	12000783	OBSTRUCT JUSTICE - Violation of a Court Order	SHERIFF OFFICE	1/16/2012
FRAZIERR	12000791	DUI - Alcohol	N 9TH CTR	1/17/2012
NATAU	12000807	SECURITY CHECK - House Check	1336 N 6th st	1/17/2012
SILVAL	12000810	ORDINANCE - Animal Violations	820 8TH AVE N	1/17/2012
NATAU	12000815	SECURITY CHECK - Personal Security/Welfare Check	1602 2ND AVE S	1/17/2012
NATAU	12000821	PUBLIC SERVICE - Assist Public	MAVERICK	1/17/2012
MARSHALLG	12000839	THEFT - Larceny, from Building	1007 7TH AVE N	1/17/2012
MARSHALLG	12000840	THEFT - Larceny, from Building	1007 7TH AVE N	1/17/2012
NATAU	12000854	TRAFFIC ACCIDENT - Traffic Accident, Private Prop Damg	1203 N 9TH ST	1/18/2012
NATAU	12000869	PUBLIC SERVICE - Assist Public	MAY TRUCKING	1/18/2012
NATAU	12000871	CIVIL PROBLEM - Civil Problem	243 15th ave n	1/18/2012
TOTHG	12000872	TRAFFIC ACCIDENT -	PAYETTE PD/ COTTAGES	1/18/2012
MARSHALLG	12000886	PRIVACY VIOLATION - Unwanted Subject	311 14TH AVE N	1/18/2012
COENB	12000889	PUBLIC SERVICE -	CHEVRON 565 S 16TH ST	1/18/2012
COENB	12000895	THEFT - Larceny, Bicycle	539 N 5TH	1/18/2012
NATAU	12000907	SUSPICIOUS ACTIVITY - Suspicious Activity	2193 WAYNE DR	1/19/2012
NATAU	12000909	THEFT - Theft Other	MAVERIK	1/19/2012
NATAU	12000919	OBSTRUCT JUSTICE - Contempt of Court	650 N 8TH ST	1/19/2012

NATALU	12000927	THEFT - Larceny, from Building	231 N 6TH ST	1/19/2012
MARSHALLG	12000930	BURGLARY - Burglary, Unlawful Entry Nonresidence	A PLUS STORAGE, 680 center avenue	1/19/2012
MARSHALLG	12000933	DAMAGED PROPERTY - Damaged Property, Private	1865 center avenue	1/19/2012
MARSHALLG	12000941	HARASSMENT - Suspicious/Harassing Phone Calls	1003 North 11TH street	1/19/2012
COENB	12000946	THEFT - Larceny, Bicycle	530 n 6th street	1/19/2012
MARSHALLG	12000960	PRIVACY VIOLATION - Unwanted Subject	MAVERICK parking lot	1/20/2012
COENB	12000963	TRAFFIC ACCIDENT - Hit/Run, Injury	17TH AV N N 6TH ST	1/20/2012
PLATTD	12000970	AMBULANCE - Ambulance Assist	1140 6th ave s # 5	1/20/2012
SILVAL	12000971	FOUND PROPERTY - Found Property	618 N 5TH ST	1/20/2012
PLATTD	12000975	OBSTRUCT JUSTICE - Violation of a Court Order	1237 3rd ave s	1/20/2012
PLATTD	12000977	SECURITY CHECK - Personal Security/Welfare Check	103 7TH AVE N	1/20/2012
SILVAL	12000984	ORDINANCE - Animal Violations	224 S 13TH ST	1/20/2012
PLATTD	12000987	OBSTRUCT JUSTICE - Criminal Warrant Arrest	434 N 7TH ST	1/20/2012
SILVAL	12000990	ORDINANCE - Animal Violations	434 N 7TH ST	1/20/2012
PLATTD	12000993	JUVENILE PROBLEM - Juvenile Problem	IDAHO YOUTH RNCH	1/20/2012
FRAZIERR	12001004	PUBLIC SERVICE - Civil Problem	2150 MOSS DR	1/20/2012
FRAZIERR	12001008	RUNAWAY JUVENILE - RUNAWAY JUVENILE	PAYETTE CITY	1/20/2012
COENB	12001013	PROCESS SERVICE - Warrant Service	MEECHANS	1/20/2012
COENB	12001021	SUSPICIOUS ACTIVITY -	1865 CENTER AVE	1/21/2012
DERRICKD	12001044	PUBLIC SERVICE - Assist Public	1007 7TH AVE N	1/21/2012
FRAZIERR	12001048	SUSPICIOUS ACTIVITY - Suspicious Activity	SHERIFFS OFFICE	1/21/2012
COENB	12001052	THEFT - Larceny, from Building	1018 N 6TH ST	1/21/2012
HARTJ	12001063	ORDINANCE - Ordinance Violations	650 6TH AVE N	1/21/2012
HARTJ	12001079	PUBLIC PEACE - Disorderly Conduct	V-TWIN BAR	1/22/2012
DERRICKD	12001102	DAMAGED PROPERTY - Damaged Property, Business	MCCAIN MIDDLE SCHOOL	1/22/2012
FRAZIERR	12001111	PUBLIC PEACE - Disorderly Conduct	650 6TH AVE N	1/22/2012
HARTJ	12001114	ASSIST OTHER AGENCY - Other Law Enforcement Agency	10980 RIVER RD	1/22/2012
FRAZIERR	12001117	SECURITY CHECK - Personal Security/Welfare Check	1450 2ND AVE N	1/22/2012
HARTJ	12001119	PUBLIC SERVICE - Assist Motorist	7TH AVE N / HWY 95	1/22/2012
TOTHG	12001143	TRAFFIC PROBLEM -	S. 7TH AND KIWANIS PARK	1/23/2012
FRAZIERR	12001147	PUBLIC SERVICE - Assist Motorist	Rosdale	1/23/2012
HARTJ	12001157	STOLEN VEHICLE - Vehicle Theft, Auto	533 N 4TH ST	1/23/2012

NATAU	12001177	TRAFFIC PROBLEM -	1800 BLK 1ST AVE S	1/24/2012
SILVAL	12001178	SUSPICIOUS ACTIVITY -	MTN VIEW DR	1/24/2012
NATAU	12001179	BURGLAR ALARM - Burglar Alarm	628 N 8TH ST	1/24/2012
NATAU	12001181	SUSPICIOUS PERSON - Suspicious Person	315 N 10TH	1/24/2012
NATAU	12001185	SUSPICIOUS ACTIVITY - Suspicious Activity	515 S 11TH ST	1/24/2012
TOTHG	12001196	DOMESTIC PROBLEM - Family Offense, Other	95-HS	1/24/2012
MARSHALLG	12001198	DAMAGED PROPERTY - Damaged Property, Private	330 N 4TH ST	1/24/2012
MARSHALLG	12001199	PRIVACY VIOLATION - Unwanted Subject	1007 7TH AVE N	1/24/2012
HARTJ	12001211	AMBULANCE - Ambulance Assist	1233 N 6TH ST	1/25/2012
NATAU	12001216	TRAFFIC ACCIDENT -	PERRY AND N 18TH	1/25/2012
NATAU	12001217	TRAFFIC ACCIDENT - Hit/Run, Private Prop Damg	610 N 8TH ST	1/25/2012
NATAU	12001224	MENTAL SUBJECT - Mental Subject	1141 N 9TH ST	1/25/2012
SILVAL	12001226	ORDINANCE - Animal Violations	SO / BACK PARK LOT	1/25/2012
NATAU	12001247	THEFT - Theft Other	331 RIVER ST	1/25/2012
TOTHG	12001251	TRAFFIC PROBLEM - Traffic Accident, Vehicle Damage	6TH AVE. N. & N. 5TH	1/25/2012
MARSHALLG	12001257	ASSAULT - Simple Assault	SHERIFFS OFFICE	1/25/2012
MARSHALLG	12001270	ASSIST OTHER AGENCY -	PCSO	1/25/2012
COENB	12001277	FAMILY DISTURBANCE -	234 S 9TH ST	1/26/2012
COENB	12001280	ASSAULT - Simple Assault	395 HIGHLAND DR	1/26/2012
COENB	12001281	DUI - Alcohol	52 / 3RD AVE S	1/26/2012
COENB	12001283	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	7TH AVE N / 95	1/26/2012
NATAU	12001295	CONTROLLED SUBSTANCE - Narcotic Equipment, Possession	907 7TH AVE N	1/26/2012
PLAZAJ	12001296	SUSPICIOUS ACTIVITY - Suspicious Activity	PAYETTE TOWNHOUSES	1/26/2012
NATAU	12001303	PROPERTY CRIMES - Propert Crimes	2187 6TH AVE S	1/26/2012
MARSHALLG	12001312	ORDINANCE - Ordinance Violations	1129 3RD Avenue South	1/26/2012
NATAU	12001314	HARASSMENT - Harassment, Other	903 N 9TH	1/26/2012
MARSHALLG	12001317	PROCESS SERVICE - Warrant Service	5TH Avenue north, north 9TH street	1/26/2012
MARSHALLG	12001322	DAMAGED PROPERTY - Damaged Property, Private	904 3RD AVE N	1/26/2012
NATAU	12001324	CONTROLLED SUBSTANCE - Narcotic Equipment, Possession	907 7th ave n A	1/26/2012
COENB	12001327	ASSIST OTHER AGENCY - Fire Department	335 16TH AVE N	1/26/2012
COENB	12001334	TRAFFIC PROBLEM -	GOLF CRSE	1/27/2012
DERRICKD	12001352	ASSIST OTHER AGENCY - Assist Other Agency	1024 7TH AVE N	1/27/2012

DERRICKD	12001354	CIVIL PROBLEM - Civil Problem	1300 N 9TH ST	1/27/2012
PLATTD	12001356	CIVIL PROBLEM - Civil Problem	2187 6TH AVE S	1/27/2012
SILVAL	12001362	ORDINANCE -	1131 N 4TH	1/27/2012
DERRICKD	12001363	THEFT - Theft Other	110 N 7TH	1/27/2012
MARSHALLG	12001378	FIRE - Vehicle	541 South 12th street	1/27/2012
MARSHALLG	12001381	ORDINANCE - Ordinance Violations	ALBERTSONS parking lot	1/27/2012
COENB	12001386	ASSIST OTHER AGENCY - Other Law Enforcement Agency	RIVER RD BY THE CEMETARY	1/27/2012
DERRICKD	12001414	CIVIL PROBLEM - Civil Problem	811 8TH AVE N	1/28/2012
DERRICKD	12001415	CIVIL PROBLEM - Civil Problem	1850 2 ND AVE N	1/28/2012
HARTJ	12001431	ASSIST OTHER AGENCY - Other Law Enforcement Agency	1438 2ND AVE S	1/28/2012
HARTJ	12001432	DAMAGED PROPERTY - Damaged Property, Private	140 S IOWA AVE	1/28/2012
HARTJ	12001436	ASSIST OTHER AGENCY - Assist Other Agency	517 S 9TH ST (COMMERCIAL TIRE)	1/29/2012
HARTJ	12001440	AMBULANCE - Ambulance Assist	1231 1ST AVE S	1/29/2012
DERRICKD	12001451	DOMESTIC PROBLEM - Neglect Child	CENTER AND HWY 95	1/29/2012
DERRICKD	12001457	DOMESTIC PROBLEM - Child Custody Interference	1346 N 1ST ST	1/29/2012
DERRICKD	12001465	MENTAL SUBJECT - Mental Subject	2315 ROXY CIR	1/29/2012
TOTHG	12001466	ASSIST OTHER AGENCY - In County Agency	MAVERICK	1/29/2012
FRAZIERR	12001475	BURGLARY - Burglary, Forced Entry Nonresidence	680 CTR	1/29/2012
HARTJ	12001489	AMBULANCE - Ambulance Assist	1300 N 9TH ST	1/29/2012
DERRICKD	12001494	FAMILY DISTURBANCE - Family Disturbance	907 7TH AVE N	1/30/2012
FRAZIERR	12001531	HARASSMENT - Suspicious/Harassing Phone Calls	331 RIVER ST	1/30/2012
HARTJ	12001536	SUSPICIOUS ACTIVITY - Suspicious Activity	219 S MAIN ST	1/30/2012
HARTJ	12001546	PUBLIC INTOX - Public Intoxication	JOE'S CLUB	1/31/2012
HARTJ	12001550	ORDINANCE - Ordinance Violations	1865 CTR	1/31/2012
NATALU	12001556	PROCESS SERVICE - Warrant Service	907 7th ave n	1/31/2012
NATALU	12001567	PUBLIC SERVICE - Assist Public	PAYETTE COUNTY SO	1/31/2012
NATALU	12001575	THEFT - Larceny, from Building	435 n 16th st	1/31/2012
NATALU	12001580	THEFT - Larceny, from Building	ABC STORAGE-BUS 95	1/31/2012
HARTJ	12001606	ASSIST OTHER AGENCY - Other Law Enforcement Agency	BOATLANDING SPUR 52	1/31/2012

Citation Report



PAYETTE PD
01/01/2012 -- 01/31/2012

Citation No	Date Cited	Cited By	Code	Violation Type	Description
36161	01/01/2012	DRAPERD	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
36382	01/01/2012	FRAZIERR	9.18.010	NON-CRIM ORDINANCE VIOL	PUBLIC INTOXICATION
36382	01/01/2012	FRAZIERR	18-6409	CRIMINAL VIOL	DISTURBING THE PEACE
36381	01/01/2012	FRAZIERR	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
36381	01/01/2012	FRAZIERR	18-705	CRIMINAL VIOL	RESISTING AND OBSTRUCTING OFFICERS
36593	01/01/2012	HARTJ	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
36594	01/01/2012	HARTJ	37-2732(C)(3)	CRIMINAL VIOL	CONTROLLED SUBSTANCE-POSS OF
36627	01/02/2012	FRAZIERR	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
35964	01/05/2012	COENB	18-8004(A)	CRIMINAL VIOL	DUI
36691	01/06/2012	DERRICKD	18-8004(A)	CRIMINAL VIOL	DUI
36692	01/07/2012	DERRICKD	18-8001(B)	CRIMINAL VIOL	DWP-MISD-RESIDENT
36783	01/08/2012	PLATTD	49-658	TRAFFIC VIOL-STATUTE	SCHOOL ZONE SPEED LIMIT
36383	01/09/2012	FRAZIERR	9.18.010	NON-CRIM ORDINANCE VIOL	PUBLIC INTOXICATION
36383	01/09/2012	FRAZIERR	18-7034	CRIMINAL VIOL	UNLAWFUL ENTRY A MISDEMEANOR
35965	01/12/2012	COENB	9.32.010	NON-CRIM ORDINANCE VIOL	DISORDERLY OR RIOTOUS CONDUCT
36538	01/12/2012	PLATTD	49-428	TRAFFIC VIOL-STATUTE	DISPLAY OF PLATE AND STICKERS
36595	01/17/2012	HARTJ	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
36384	01/17/2012	FRAZIERR	18-8004(A)	CRIMINAL VIOL	DUI
36670	01/18/2012	COENB	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
36535	01/18/2012	PLATTD	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
36537	01/18/2012	PLATTD	49-807	TRAFFIC VIOL-STATUTE	STOP SIGNS AND YIELD SIGNS
35967	01/20/2012	COENB	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
35966	01/20/2012	COENB	18-8001(B)	CRIMINAL VIOL	DWP-MISD-RESIDENT
35966	01/20/2012	COENB	49-1401	CRIMINAL VIOL	DRIVING RECKLESS/INATTENTIVE
36385	01/22/2012	FRAZIERR	18-6409	CRIMINAL VIOL	DISTURBING THE PEACE
36709	01/23/2012	TOTHG	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
36710	01/23/2012	TOTHG	49-301(1)	TRAFFIC VIOL-STATUTE	DRIVERS TO BE LICENSED
36711	01/23/2012	TOTHG	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
36694	01/24/2012	NATALJ	18-8001(B)	CRIMINAL VIOL	DWP-MISD-RESIDENT
36695	01/26/2012	NATALJ	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
35968	01/26/2012	COENB	18-8004(A)	CRIMINAL VIOL	DUI
35973	01/26/2012	COENB	18-918	CRIMINAL VIOL	DOMESTIC VIOLENCE
35970	01/27/2012	COENB	18-8001(B)	CRIMINAL VIOL	DWP-MISD-RESIDENT
36696	01/27/2012	DERRICKD	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
36697	01/27/2012	DERRICKD	49-658	TRAFFIC VIOL-STATUTE	SCHOOL ZONE SPEED LIMIT
36539	01/27/2012	PLATTD	49-658	TRAFFIC VIOL-STATUTE	SCHOOL ZONE SPEED LIMIT
36539	01/27/2012	PLATTD	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
36714	01/29/2012	TOTHG	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
36715	01/30/2012	TOTHG	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
36230	01/30/2012	DERRICKD	9.32.010	NON-CRIM ORDINANCE VIOL	DISORDERLY OR RIOTOUS CONDUCT
36540	01/31/2012	PLATTD	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
36231	01/31/2012	NATALJ	49-1428	TRAFFIC VIOL-STATUTE	DRIVER OPERAT WOUT INSURANCE - FINANCIAL RESPONSI

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CITY OF PAYETTE
Income Statements Summarized
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Combined Funds

Account	Description	Current Year				Variance
		Current Month	Current YTD	Budget		
Revenue		1,005,235.44	1,130,044.95	2,067,503.00	-937,458.05	
311000	FRANCHISE FEES	4,234.93	9,682.29	21,060.00	-90,000.00	
316000	FUEL REVENUE	693.86	3,702.83	15,000.00	-11,377.71	
319000		310.00	9,511.50	11,000.00	-11,297.17	
320000		2,431.96	3,126.31	25,000.00	-21,873.69	
321000		2,827.31	4,040.37	398,800.00	-394,759.63	
322000		139,988.77	332,524.46	693,260.00	-360,735.54	
331000	GRANTS, GIFTS AND DONATIONS	45,735.22	51,478.98	81,000.00	-29,521.02	
335000	STATE SHARED REVENUE		205.00	3,500.00	-3,295.00	
338000	COUNTY MATCHING FUNDS		450.00	1,000.00	-550.00	
341000		50.00	122,849.02	350,000.00	-227,150.98	
343000		30,878.32	242,511.38	626,900.00	-384,388.62	
345000		61,667.44	374,913.41	1,005,000.00	-630,086.59	
346000		92,824.82	4,763.90	58,500.00	-53,736.10	
347000		1,518.95	5,516.00	10,600.00	-5,084.00	
350000		2,393.00	1,520.00	5,000.00	-3,480.00	
353000	ANIMAL CONTROL					
356000	RURAL DUES	360.00				
	Total Revenue	1,391,150.02	2,296,840.40	5,463,123.00	-3,166,282.60	
Expenses		3,911.60	28,340.76	84,724.00	56,383.24	
411000	LEGISLATIVE	1,421.24	6,455.42	23,370.00	16,914.58	
413000	EXECUTIVE	22,916.71	109,534.98	401,727.00	292,192.02	
415000	ADMINISTRATION	3,664.66	15,446.59	54,020.00	38,573.41	
417000	CODE ENFORCEMENT	5,335.04	17,703.30	63,515.00	45,811.70	
419000	SHOP	99,173.50	355,826.02	1,079,334.00	723,507.98	
421000	LAW ENFORCEMENT	23,643.30	177,299.83	1,248,456.00	1,071,156.17	
422000	FIRE PROTECTION	25,600.79	77,731.93	898,409.00	820,677.07	
431000	STREET MAINTENANCE	1,891.38	10,174.65	37,500.00	27,325.35	
431200	SNOW AND ICE	4,651.92	13,269.04	54,000.00	40,730.96	
431600	STREET LIGHTING	30,542.43	113,001.05	365,500.00	252,498.95	
432000	SANITATION	4,009.32	25,843.56	41,166.00	15,322.44	
432200	STREET CLEANING	41,331.72	219,881.09	654,150.00	434,268.91	
434000	WATER			100,000.00	100,000.00	
434100	Water Rehab Projects	94,499.45	343,460.40	1,031,100.00	687,639.60	
435000	SEWER			75,600.00	75,600.00	
435100	Sewer Rehab Project	5,232.51	138,554.99	40,380.00	-98,174.99	
437000	AIRPORT	15,883.76	62,394.26	270,526.00	208,167.74	
451000	RECREATION	15,054.90	56,894.52	358,580.00	301,685.48	
452000	PARKS	13,967.14	360,887.90	1,177,382.00	816,494.10	
455000	LIBRARY	156,538.00	370,239.60	730,000.00	359,760.40	
460000	ROSE ADVOCATES			13,441.00	1,500.00	
470000	DEBT SERVICE			81,503.00	40,761.50	
490010	INSURANCE			40,741.50	17,534.65	
490020	CAPITAL IMPROVEMENT			18,000.00	100,000.00	
490030	REVOLVING LOAN			100,000.00	100,000.00	
490031	HEALTH CARE REIMBURSEMENT			40,000.00	31,605.09	

CITY OF PAYETTE
Income Statements Summarized
For the Accounting Period: 1 / 12

Combined Funds

Account	Description	Current Year			
		Current Month	Current YTD	Budget	Variance
361000	Other Revenue				
371000	FINES & FORFEITS	7,164.95	22,490.22	39,000.00	-16,509.78
373000	INTEREST EARNED	440.22	30,836.89	35,470.00	-4,633.11
379000	REFUNDS & REIMBURSEMENTS			5,000.00	-5,000.00
398000	MISCELLANEOUS REVENUE	55,787.40	697,740.80	2,581,200.00	-1,883,459.20
399000	UNENCUMBERED FUNDS			691,490.00	-691,490.00
399000	TRANSFER FROM OTHER FUND	12,600.00	87,570.00	227,100.00	-139,530.00
	Total Other Revenue	75,992.57	838,637.91	3,579,260.00	-2,740,622.09
	Net Income	897,873.22	571,031.66		
	Net Income from Operations	821,880.65	-267,606.25		
	Total Expenses	569,269.37	2,564,446.65	9,042,383.00	6,477,936.35