



AGENDA
PAYETTE CITY COUNCIL
August 20, 2012
PUBLIC HEARING & REGULAR MEETING

HONORABLE MAYOR JEFFREY T. WILLIAMS PRESIDING

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

6:00 PM – Public Hearing

A. FY 13 Proposed Budget

7:00 PM – Regular Meeting

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	A. Ordinance 1367 - AN ORDINANCE OF THE CITY OF PAYETTE, IDAHO, DECLARING CERTAIN REAL PROPERTY AS SURPLUS AND DIRECTING THAT THE PROPERTY BE SOLD TO BENEFIT LOW AND MODERATE INCOME FAMILIES; REPEALING ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR PUBLICATION BY SUMMARY; SETTING AN EFFECTIVE DATE	
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XI. DEPARTMENTAL REPORTS

- A. Parks & Rec Meeting – August 8th
- C. Play Day Meeting – August 8th
- D. Airport Meeting – August 14th
- E. Library Meeting – August 14th

XII. MAYOR'S COMMENTS

XIII. CITIZEN'S COMMENTS

(Limited to 5 minutes per person, at the discretion of the Mayor)

XIV. ADJOURN

MINUTES
PAYETTE CITY COUNCIL
Work Session, Public Hearing & Regular Meeting
August 6th, 2012

6:30 PM – Work Session

Proposed Ordinance to Prohibit Weapons in Public Facilities: Mayor Williams stated that this item of business will be postponed until the appropriate departments can research into this matter further.

The work session ended at 6:31 pm.

6:45 PM – Public Hearing

Bert Osborn opened the public hearing, Mayor Williams declared he has a conflict of interest, and will not be participating in the discussion.

- A. An application by Fieldon and Robin Williams Trust for a Variance to the requirements of lot size, street frontage, non-conforming use and short plat requirements at 609 North 8th Street, Lot 9 - S 22' of Lot 8, Blk 2 Payette, Brown. The property is zoned A-Residential.

Lorrie McKinney-- 12500 Hill Road-- Payette, Idaho

Lorrie stated that she is an associate banker with Coldwell Banker Classic Properties and by representing Fieldon and Robin Williams; she has no financial gain from doing so. This property was purchased in 1991 and they are now requesting this variance because it is impossible to get any kind of a mortgage when two properties are on one lot. Lorrie stated that this would also limit their ability to sell both properties on one lot.

Councilor Jensen asked Lorrie the lot frontage for each home as well as the square footage for the property. Councilor Sands asked if there are two separate sewer and water taps. Mary Cordova stated there is not an answer at this time for sure as far as having hookups to each home. Mary Cordova stated that the Planning and Zoning Commission sent a favorable recommendation to City Council per the conditions listed in the City Council Packet. Councilor Nelson asked how old the homes are; Councilor Hanigan believes it was in the 1940's.

Taylor Fry -- 2433 NE 15th Avenue-- Payette, Idaho

Taylor stated that he knows of FHA and Fannie Mae properties and procedures; each house has to have its own separate tax parcel. Taylor stated that when there are two homes on one parcel there is no help on financing for the buyer of the property in these instances.

Councilor Hanigan asked if this would require a survey, Mary stated that yes they would need to do the short plat procedure which is done administratively. Councilor Jensen asked if the property owners are aware of the short plat procedure and Lorrie McKinney stated yes.

The public hearing closed at 7:01 pm.

A regular meeting of the Payette City Council was called to order at 7:02 PM by Mayor Williams in the City Council Chambers of Payette City Hall, 700 Center Avenue.

ROLL CALL

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

Members Absent:

Staff Present: Mary Cordova, City Coordinator; Bert Osborn, City Attorney; Randy Schwartz, WWTP Superintendent; Doug Argo, City Engineer; Steve Castenada, Fire Chief; Mark Clark,

Police Chief; Dave Platt, Police Captain; Jennifer Kelley, Deputy City Treasurer/HR and
Becky Lynch, Administrative Services Clerk

PLEDGE

The Pledge of Allegiance was led by Mary Cordova.

CITIZENS COMMENTS.

None

APPROVAL OF MINUTES

A motion was made by Heleker and seconded by Mussell to approve the regular meeting minutes of July 16th and 23rd, 2012.

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 \$236,880.67.

At the roll call:

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

Nays:

The motion CARRIED.

SPECIAL ORDERS

COMMUNICATIONS

A. Idaho Statesman Article

PLANNING & ZONING

A. Meeting minutes of June 28th, 2012

OLD BUSINESS

A. Special Events Permit: Appeal on Revoking of Permit—Deportivo Cueramaro.

Michael Martin-- 2403 Julie Lane-- Payette, Idaho

Martin stated that he is representing the team 'Deportivo Cueramaro' of the Azteca League. Martin stated that he found that the soccer league made front page news of their mishap at the soccer fields. Martin stated that he made sure that no one from the Azteca League was involved. Martin stated to help with enforcing patrol of the activities that occur at the soccer games that he will provide a sign in English and in Spanish of no alcoholic drinking and will monitor the field and make sure the field is picked up after games and that the trees are not to be damaged. Mayor Williams stated that this is exactly what we are looking for; a proactive plan for the clean-up and responsibility of the fields. Councilor Heleker stated that there was also an issue brought up when Randy Fales represented the Parks Department at the last meeting, and had said that there is damage done to the trees. Councilor Heleker asked if there is a way to send a message out to the public attending the games to prevent this. Martin stated yes they will be very adamant of cleaning up the field and preventing damage to the trees. Councilor Sands asked who will be policing the games, because he has zero tolerance for what has been happening down there. Martin stated that there will always be one team from Payette playing and representing here when the field is being used. Martin stated that he is just asking for one more chance. Councilor Heleker stated, "I was the one who had asked for the Azteca League to come back with a detailed plan of what they will do to monitor the field." Councilor Heleker stated that the signs are a great start, but it does have to be addressed league-wide as well as speaking to your fans and

family about regulating the rules. Cordova stated that she recommends that the people involved in the police report for the incident are banned from using Gateway Park in the motion.

A motion was made by Heleker and seconded by Hanigan to allow the Azteca League on a zero tolerance basis for the use the Gateway Park; and that those people who are listed in the police report for the incident which occurred at Gateway Park, are not allowed to be on the premise for 3 months.

The motion CARRIED.

NEW BUSINESS

Mayor Williams recused himself from the meeting and Council President Lee Nelson presided.

A. Variance Application—Fieldon & Robin Williams

Cordova stated that these properties were built in the 1940's and have been considered a non-conforming use. If the smaller house did burn down, they would need to come and apply for a variance to rebuild. A small discussion followed.

A motion was made by Jensen and seconded by Mussell to approve the Variance Application to Fieldon & Robin Williams located at 609 North 8th Street with the conditions recommended as set forth by the Planning and Zoning Commission as written.

At the roll call:

Ayes: Heleker, Mussell, Hanigan, Jensen

Nays: Sands

After a unanimous voice vote by the Council the motion CARRIED

B. Pool Construction bid award—KMD Mechanical

Cordova stated she spoke with the engineers working on the project and had said that ventilation for the pool will likely save a large amount on utility bills for the inside and outside of the building. Councilor Sands asked if the engineers actually found out what the problem was; Cordova stated yes, the engineers have actually been working with KMD Mechanical, who had also worked on the Fire Station.

A motion was made by Heleker and seconded by Nelson to approve the pool construction bid award to KMD Mechanical in the amount not to exceed \$21,930.00.

Councilor Sands asked Cordova where this money is coming from. Cordova stated that this bid is coming out of Capital Improvement Funds. Councilor Sands asked if they will also be educating the staff at the pool as well as Randy Fales with the Parks Department, to maintain the facility; Cordova stated yes, we have a lot of assets that need to be taken care of along with this. Cordova stated that we will make sure to consider having a staff positioned as a maintenance person in future budgets.

At the roll call:

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

Nays:

After a unanimous voice vote by the Council the motion
CARRIED

C. Adopt Tentative budget

Jennifer Kelly provided the City Council with a power point presentation on the budget. A general discussion followed.

A motion was made by Nelson and seconded by Sands to adopt the tentative budget as presented with the figures of \$7,341,472.00.

After a unanimous voice vote by the Council the motion
CARRIED

DEPARTMENTAL REPORTS

- A. Historical Meeting – July 23rd
Councilor Nelson briefed the council on their meeting. Don Belvoir took them on a historic tour around the City of Payette.
- B. Forestry Meeting – July 24th
- C. Play Day Meeting – July 25th
Councilor Heleker will bring back a report in September for when they have their next meeting.
- D. Police Department – July 2012
Chief Clark stated that our department has taken dangerous criminals off the streets, and we have also hired reserve officers for their reserve program.
- E. Golf Course—July 2012
Councilor Mussell stated that expense at the Golf Course has been way down and the Committee had talked about advertising. No meeting in August, but will have a report in September.
- F. Fire Department—July 2012
Chief Castenada stated that their department has been working hard, they have had 8 fires, 5 agency assists, and have been doing Fire Inspections. August 25th is the spaghetti feed to help support the burn out fund.

MAYOR'S COMMENTS

Mayor Williams stated that he was also going to mention the Fire Department's Spaghetti Feed and Raffle, the raffle prizes include two flat screens TVs. Mayor Williams stated that there are some gangways that haven't been installed and it took a little self analysis to realize that we may not have enough equipment to install these. Mayor Williams stated that he has contacted the National Guard for help in installing the gangways. Mayor Williams stated that the Fire Department is sure that they could help, as well as the other City Departments, but would like to be cautious for the safety of our employees. Mayor Williams stated that if it appeases the City Council, the City would like to engage in correspondence with the National Guard to see if they would be able to assist us. Mayor Williams stated there are no guarantees that the National Guard will help with the work. Councilor Hanigan asked about the engineering for installation of the gangways; Mayor Williams stated that this is where it gets stuck in play. Mayor Williams stated that as long as we get permission from the Council, we can start discussing the matter for getting the gangways installed.

Cordova stated that the library has received another grant for an additional \$30,000 for the Library's Amphitheatre. Cordova stated that the Museum has received a Grant for their roof repair, which has been awarded at \$10,000. Cordova stated that Councilor Sands had asked about costs for mailing out utility bill statements and Cordova provided a spreadsheet of costs incurred to the City to the City Council members. Cordova stated it is more cost effective to go through our Billing Document Specialist Company for mailed statements. Cordova stated that Councilor Sands had brought a valid

point on costs, and we are pushing to send E-mail bills from now on and to become more cost effective.

CITIZEN'S COMMENTS

None

ADJOURNMENT

A motion was made by Heleker and seconded by Mussell to adjourn the regular meeting at 8:28 PM.

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

Signed this ____ day of _____, 2012.

Jeffrey T. Williams, Mayor

ATTEST:

Mary Cordova, City Clerk

**MINUTES
PAYETTE CITY COUNCIL
Special Meeting
August 13th, 2012**

7:00 PM – Special Meeting

A special 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, Ivan Mussell, Georgia Hanigan, Lee Nelson, Craig Jensen, Mark Heleker, and Jeff Sands

Members Absent:

Staff Present: Mary Cordova, City Coordinator; Randy Schwartz, WWTP Superintendent; Steve Castenada, Fire Chief; Mark Clark, Police Chief; Dave Platt, Police Captain; Jennifer Kelley, Deputy City Treasurer/HR; Jamie Couch, Street Superintendent

NEW BUSINESS

A. FY 13 Budget Discussion

The Mayor stated the reason for the meeting is to discuss the tentative budget and any proposed changes or cuts the Council would like to see. Do we look at the \$35,000 donations or the proposed 5% employee wage increase. The levy rate in the proposed budget is .0103. Does the Council want the rate to be below .010? Do we talk about cutting services – fall and spring clean-up or snow removal? There are some issues in the library and recreation funds regarding levy limits. The Council discussed various scenarios and decided to schedule a meeting for Friday, August 17, 2012, at 3:00 PM for more discussions.

ADJOURNMENT

A motion was made by Heleker and seconded by Mussell to adjourn the regular meeting at 8:30 PM.

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

Signed this _____ day of _____, 2012.

Jeffrey T. Williams, Mayor

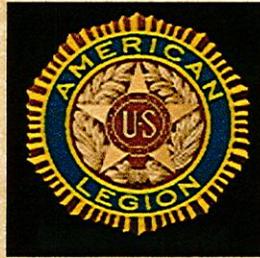
ATTEST:

Mary Cordova, City Clerk

CITY OF PAYETTE
Claims by Vendor Report
For the Accounting Period: 8/12

Vendor	Claim #	# of Lines	Date Accepted	Check	Amount
636 10-8 VIDEO	CL 6689	1	08/06/12	6967	1,495.00
445 A COMPANY INC, PORTABLE RESTROOMS	CL 6691	1	08/17/12		91.10
348 AIR FILTER SALES	CL 6692	1	08/17/12		283.60
75 ALBERTSON'S FOOD CENTER #168	CL 6693	6	08/17/12		379.73
296 ALLIED BUSINESS SOLUTIONS	CL 6695	2	08/17/12		579.52
6107 BDS	CL 6694	2	08/17/12		1,646.56
6093 CENTER POINT LARGE PRINT	CL 6696	2	08/17/12		1,025.38
2850 CENTURYLINK	CL 6697	10	08/17/12		1,359.69
6130 DCS TECHNOLOGIES	CL 6703	2	08/17/12		465.56
750 DIG LINE, INC.	CL 6698	3	08/17/12		63.82
771 DRAPER'S OUTDOOR POWER EQUIP.	CL 6699	1	08/17/12		29.07
385 FASTENAL	CL 6700	1	08/17/12		98.21
891 FLEET SERVICES, HARRIS BANK	CL 6701	9	08/17/12		8,262.17
920 GALL'S INC.	CL 6704	2	08/17/12		53.64
1050 HACH CHEMICAL	CL 6705	1	08/17/12		191.30
1190 HOLLADAY ENGINEERING, INC.	CL 6706	5	08/17/12		8,882.35
1270 IDAHO ASPHALT SUPPLY	CL 6707	1	08/17/12		16,574.30
726 Idaho Volunteer Fire & Emergency Service	CL 6708	2	08/17/12		70.00
1410 INDEPENDENT ENTERPRISE	CL 6710	1	08/17/12		34.20
1412 INDUSTRIAL WORLD	CL 6709	1	08/17/12		325.00
	CL 6736	1	08/17/12		132.00
2870 INTERMOUNTAIN COMMUNITY BANK	CL 6733	22	08/17/12		5,680.19
1430 INTERMOUNTAIN GAS	CL 6711	7	08/17/12		1,262.98
1470 JERRY'S BUYWAY	CL 6712	1	08/17/12		17.97
1510 KAMAN INDUSTRIAL TECHNOLOGIES	CL 6713	1	08/17/12		43.44
520 KINNEY BROS. & KEELE HARDWARE CO.	CL 6714	1	08/17/12		229.00
1805 MATTHEW BENDER & CO., INC.	CL 6716	1	08/17/12		318.01
1800 METROQUIP, INC.	CL 6717	1	08/17/12		616.98
228 MID-AMERICAN RESEARCH CHEMICAL	CL 6715	1	08/17/12		94.44
1970 ONTARIO BEARING & HYDRAULIC	CL 6718	1	08/17/12		19.34
127 ONTARIO FLOORS TO GO	CL 6702	2	08/17/12		465.00
1415 OREGON CORRECTIONS ENTERPRISES	CL 6719	1	08/17/12		88.00
2030 OSBORN, BERT L.	CL 6720	1	08/17/12		2,600.00
2250 PAYETTE TIRE CENTER	CL 6735	1	08/17/12		40.35
6119 PIPECO, INC.	CL 6721	1	08/17/12		276.25
6117 PUBLIC SAFETY CENTER	CL 6722	1	08/17/12		214.13
2396 RHINEHART, LARRY & KATHY	CL 6723	2	08/17/12		1,450.00
2430 SAV-ON BLDG	CL 6724	2	08/17/12		151.00
2540 STAPLES CREDIT PLAN	CL 6725	1	08/17/12		136.01
2650 SYME ELECTRIC	CL 6726	4	08/17/12		281.72
2670 T.A. WELDING	CL 6727	2	08/17/12		337.60
727 Treasure Valley Heating & Cooling	CL 6728	1	08/17/12		359.00
6143 VAL'S FLORAL	CL 6729	1	08/17/12		45.00
2849 VERIZON WIRELESS, BELLEVUE	CL 6730	8	08/17/12		681.00
2981 WESTERN FIRE AND SECURITY, INC	CL 6731	1	08/17/12		384.00
2986 WILBUR-ELLIS	CL 6732	1	08/17/12		805.00
CITY PAYROLL			08/10/12	WIRE	104,093.69

Total: 161,237.30



Certificate of Appreciation

This certificate of appreciation is gratefully presented to

The City of Payette, Idaho

In recognition and sincere appreciation for
outstanding service and assistance contributing to the
advancement of God and Country

Presented by Post 33

Department of Idaho

2012

Daniel E. Dregg
Adjutant

William J. Stephan
Commander

ORDINANCE NO. 1367

AN ORDINANCE OF THE CITY OF PAYETTE, IDAHO, DECLARING CERTAIN REAL PROPERTY AS SURPLUS AND DIRECTING THAT THE PROPERTY BE SOLD TO BENEFIT LOW AND MODERATE INCOME FAMILIES; REPEALING ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR PUBLICATION BY SUMMARY; SETTING AN EFFECTIVE DATE.

WHEREAS, the City of Payette is the owner of real property commonly known as 1012 1st Avenue South, Payette, Idaho; and

WHEREAS, the property on 1st Avenue South, was acquired by the City using a federal program designated for the purpose of assisting low to moderate income persons with decent, safe, affordable housing opportunities; and

WHEREAS, the Payette City Council, after a noticed public hearing held pursuant to Idaho Code § 50-1402, declared the following described property to be underutilized or no longer used for public purposes and therefore surplus property; and

WHEREAS, the City established a minimum price and required that the property be sold or conveyed for use and benefit of low or moderate income families.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF PAYETTE, IDAHO:

SECTION 1: The following described real property is hereby declared surplus property:

The East 40 feet of Lot 2 and the West 15 feet of Lot 3 in Block 14 of W.F. Masters Plat of Payette, according to the Official Plat thereof, filed in Book 1 of Plats at Page 18, Official Records of Payette County, Idaho.

SECTION 2: The property shall be sold in such a manner to benefit low and moderate income families.

SECTION 3: All ordinances and parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 4: The provisions of this ordinance are severable and if any provision, clause, sentence, subsection, word or

part thereof is held illegal, invalid, or unconstitutional or inapplicable to any person or circumstance, such illegality, invalidity or unconstitutionality or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, subsections, words or parts of this ordinance or their application to other persons or circumstances. It is hereby declared to be the legislative intent that this ordinance would have been adopted if such illegal, invalid or unconstitutional provision, clause sentence, subsection, word, or part had not been included therein, and if such person or circumstance to which die ordinance or part thereof is held inapplicable had been specifically exempt therefrom.

SECTION 5: This Ordinance shall be in full force and effect immediately upon passage and publication as required by law.

SECTION 6: This Ordinance may be published in summary form as provided by Idaho Code.

PASSED, APPROVED, ADOPTED and SIGNED this ____ day of August, 2012.

City Of Payette

by _____
Jeffrey T. Williams, Mayor

ATTEST:

Mary Cordova, City Clerk



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.

- EVENT NAME A+W Cruise Night and Car Show
- 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
Fri. All Main St, Bancroft Park Sat. Main St from the Y to 3rd Ave
All of Kiwanis Park

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
9-7-12	Start Time: 6 p.m	End Time: 10:30 p.m	All Day:
9-8-12	Start Time: 7 AM	End Time: 6:30 p.m	All Day:
Date of Set-Up 9-7-12	Start Time: 2:30 p.m	End Time:	
9-8-12	Start Time: 6:00 AM	End Time:	
Date of Tear Down 9-8-12	Start Time: 6:30 p.m	End Time: 7:30 p.m	
	Start Time:	End Time:	

4. FEES

Special Event Permit Application Fee	\$100.00	* Separate Checks 8/15/12 BL
Staff Per Diem Fee (as set by Council)	\$ _____	
Security Deposit	\$100.00	* Separate Checks 8/15/12 BL
Additional Deposit Required	\$ _____	
TOTAL DUE	\$200.00	

5. ORGANIZATION INFORMATION

Applicant Name Jim Boyer Title Cruise Director
 Mailing Address 340 S. Main
 Street Address 340 S. Main
 Day Telephone 631-8894 Evening Telephone 631-8894 Cell 631-8894
 FAX Number 208-642-8877 Email Address _____
 Special Event Permit, continued.

Sponsoring Organization A+W and Payette Chamber

Non-profit? Yes No Tax Exempt # 82-0264679

Federal Tax # _____ State Tax # _____

6. EVENT INFORMATION

New Event: Yes No Annual Event: Yes No Years Operating 24

Event Category: Commercial Non-commercial

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

Description of Event Friday night Cruise w/ band and dance
Food Vender on Main St. @ Bancroft Park
Saturday, Car show and Swap meet in Kawanis Park
Lawn Mower drags in front of A+W

Additional Details _____

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 Allied Ins. Agent Name Lattie M Schmitt + Thompson
Ins Ag LLC
Address P.O. Box 790 48400 Jefferson Phone 586-949-9323
New Baltimore, Mi 48047-0790

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

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	
yes map enclosed	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	yes	Alcohol Served (name of provider) Patrick's Pub Joe's Club Fri SAT Requires alcohol catering permit (PMC 5.15)
		yes	Beverages will be served Fri & Sat List Caterers Vendors serving meals
	Security (detail who, number of officers, times. Attach plan.)		Medical Services (Circle) First Aid and/or EMS Services Who is providing service? _____
yes	Electricity/Generators (Size _____) detailed electrical plan usage @ Bancroft & Kawan's Park	yes	Lighting Plan: attach plan 1 generator light from County
	Water Drinking / Washing (circle)		Gray Water Barrel/Grease Barrel (circle/detail # and locations)
yes	Porta Toilets / Wash Stations Quantity ADA Regular 2 8	yes	Sanitation – Trash bins, Dumpsters (circle / detail # and locations) 2
yes	Canopies/Tents/Temporary Structures (number and sizes) City of Payette Fire Department, Fire Code Enforcement 1 - 10 X 26 4 - 10 X 10	yes	Stages (number and sizes) 1 12 X 24
yes	Vendors Items sold/solicitation Food Drink swap meet	yes	Booths Profit / Non-profit
NO	Control/Shuttle Buses (number of buses / locations / hours of operation, Attach plan) None		Barricades How many / identify locations and attach yes See Map
	Number of Staff working event		Number of volunteers working 30
EVENT estimated attendance Participants 500 cars Plus Audience			

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: Jim Boyer

Date: 8-14-11

THIS PAGE FOR OFFICE USE ONLY

Date Application Received _____ Date Fees Paid _____

DEPARTMENT COMMENT/APPROVAL

FIRE: Steve Paswood

Check if special requirements attached:

APPROVED: **DENIED:**

COMMENTS: _____

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

POLICE: Mark Clark

Check if special requirements attached:

APPROVED: **DENIED:**

COMMENTS: provide security
work w/ Street Dept on road
closures.

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

PARKS: Randy Fales

Check if special requirements attached:

APPROVED: **DENIED:**

COMMENTS: _____

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

STREETS: [Signature]

Check if special requirements attached:

APPROVED: **DENIED:**

COMMENTS: _____

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

CITY CLERK: [Signature]

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:

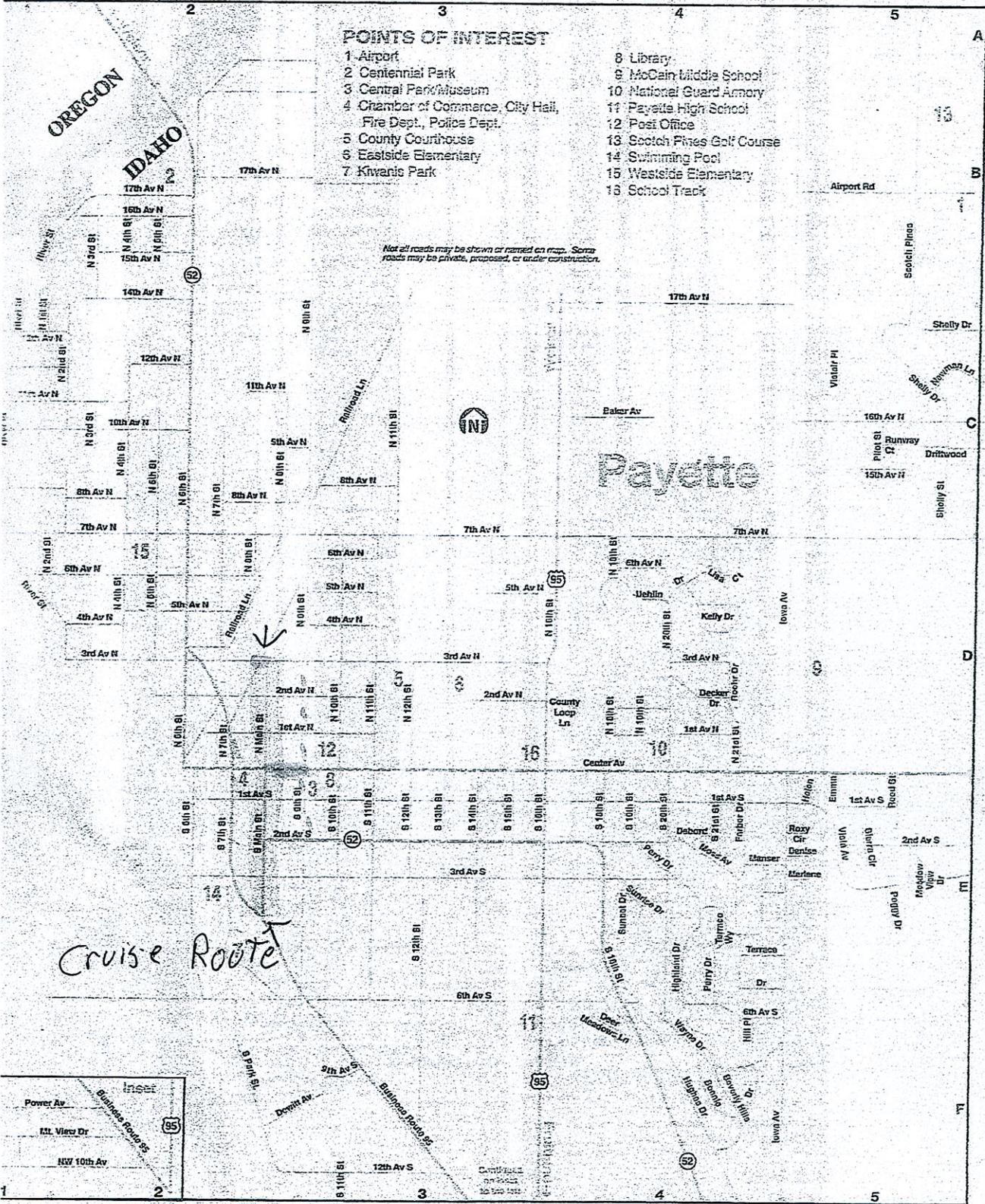
Street Closure Necessary? Yes No ITD Permit required? Yes No

Time of Street Closure: From _____ To _____

ITD Approval Received? Yes No N/A

Comments:

ette street map



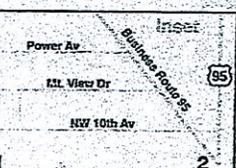
POINTS OF INTEREST

- 1 Airport
- 2 Centennial Park
- 3 Central Park/Museum
- 4 Chamber of Commerce, City Hall, Fire Dept., Police Dept.
- 5 County Courthouse
- 6 Eastside Elementary
- 7 Khwanis Park
- 8 Library
- 9 McCain Middle School
- 10 National Guard Armory
- 11 Payette High School
- 12 Post Office
- 13 Scotch Pines Golf Course
- 14 Swimming Pool
- 15 Westside Elementary
- 16 School Track

Not all roads may be shown or named on map. Some roads may be private, proposed, or under construction.

Payette

Cruise Route



24th Annual A & W Cruise Night Sept. 7th & 8th, 2012 - Payette, ID



**Fun For
The Entire
Family!**



Hot Rods & Motorcycles

Hosted by . . .

Rods of Idaho & Oregon
Proceeds to Benefit RIO Scholarship Fund

SWAP MEET . . .

HOSTED BY RODS OF AGES
SATURDAY

8:00 a.m. to 5:00 p.m.

SPACE: \$15.00

For More Information Contact:
DAVE OR TERRY - 208-891-0240

FRIDAY NIGHT CRUISE - SEPTEMBER 7th

Downtown Payette on Main Street, 7:00 - 9:30 p.m. • Award for Best Cruisers and Cash Food Vendors in Bancroft Park on Main Street - 6:00 p.m.

FREE FRIDAY NIGHT CRUISE. Sign up for car numbers in front of A & W

GET LOST IN THE FIFTIES at Bancroft Park

Return of *The Fabulous* **CHANCELLORS** 6:30-10:30 p.m.

DANCE CONTEST • HULA HOOP CONTEST • BEST DRESSED CONTEST • A&W MEMORABILIA PRIZES

Sixty Award and Trophy Categories!!!

SHOW AND SHINE SATURDAY

at Kiwanis Park, across from A&W Restaurant

Register from 8 a.m. to 1 p.m. (\$12.00 per entry) - No pre-registration

--Dash Plaques - Trophies - Lots of Door Prizes--

A&W Mugs To All Registered Cars

Lawn Mower Drags in front of A&W Restaurant

SATURDAY AT 2:30 P.M.

HOSTED BY OUTLAW LAWN DRAGSTERS

Fun Walk with Cash Prizes - Award Given at 5:00 p.m.

VARIETY OF VENDORS

CRUISE SHIRTS AVAILABLE

Cruise Night is brought to you by the following sponsors:



Intermountain
COMMUNITY BANK



The Marshall Company
Church Furniture of Distinction
PAYETTE, IDAHO



MAY TRUCKING



For more information call 208-631-8894 (ask for Jim)

RECEIVED

AUG 09 2012



CITY OF PAYETTE

Transmittal

08-08-12

City of Payette
700 Center Avenue
Payette, Idaho 83661

Re: Payette Library

Bobbie,

I have enclosed Application for Payment #15 for the Payette Library project.

Thank You,

A handwritten signature in blue ink, appearing to read 'Houston Head', is written over the typed name.

Houston Head
GJZ Architecture

Enclosures

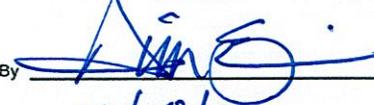
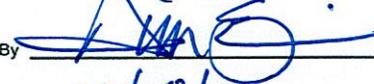
1 - Application for Payment #15

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. 15 PAGE 1
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OWNER: City of Payette	CONTRACTOR: KEPHA Construction	PERIOD OF ESTIMATE FROM 04-30-12 TO 07-31-12
-------------------------------	---------------------------------------	---

CONTRACT CHANGE ORDER SUMMARY				ESTIMATE	
No.	Agency Approval Date	Amount			
		Additions	Deductions		
01-03		\$15,969.22		1. Original Contract	\$1,070,025.00
04-06		\$6,961.46		2. Change Orders	\$33,185.08
07			\$3,882.00	3. Revised Contract (1 + 2)	\$1,103,210.08
08-10		\$10,922.24		4. Work Completed*	\$1,054,003.53
11-12		\$3,214.16		5. Stored Materials*	
TOTALS		\$37,067.08	\$3,882.00	6. Subtotal (4 + 5)	\$1,054,003.53
NET CHANGE		\$33,185.08	\$0.00	7. Retainage*	\$105,400.35
				8. Previous Payments	\$915,480.64
				9. Amount Due (6-7-8)	\$33,122.54
				* Detailed breakdown attached	

CONTRACT TIME					
Original (days)	300	On Schedule <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Starting Date	03-21-2011	
Revised	50		Projected Completion	08-10-2012	
Remaining	-50				

<p>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.</p> <p style="text-align: center;">Atkins General Builders, Inc.,</p> <p>Contractor <u>DBA KEPHA Construction</u></p> <p>By <u></u> L. Brian Atkins</p> <p>Date <u>07-31-2012</u></p>	<p>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.</p> <p style="text-align: right;">ARCHITECT <u>DION ZIMMERMAN</u></p> <p>Architect or Engineer <u></u></p> <p>By <u></u></p> <p>Date <u>08/08/12</u></p>
<p>APPROVED BY OWNER:</p> <p>Owner _____</p> <p>By _____</p> <p>Date _____</p>	<p>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.</p> <p>By _____</p> <p>Title _____</p> <p>Date _____</p>

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

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

PROJECT: Payette Library Addition
 APPLICATION NO: 00015
 PERIOD TO: 7/31/2012
 PROJECT NOS.: 0906

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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

VIA ARCHITECT: Gowland Johansen & Zimmerman
 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.

- 1. ORIGINAL CONTRACT SUM \$1,070,025.00
- 2. Net change by Change Orders \$33,185.08
- 3. CONTRACT SUM TO DATE (Line 1 ±2) \$1,103,210.08
- 4. TOTAL COMPLETED & STORED TO DATE \$1,054,003.53
 (Column G on G703)

5. RETAINAGE:

- a. 10.000 % of Completed Work \$97,345.35
 (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) \$105,400.35

6. TOTAL EARNED LESS RETAINAGE \$948,603.18
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate) \$915,480.64

8. CURRENT PAYMENT DUE \$33,122.54

9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$154,606.90

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$33,852.92	\$3,882.00
Total approved this Month	\$3,214.16	\$0.00
TOTALS	\$37,067.08	\$3,882.00
NET CHANGES by Change Order		\$33,185.08

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.

CONTRACTOR: Atkins General Builders, Inc.

By: [Signature] Date: 7/31/2012
 L. Brian Atkins

State of: _____
 County of: _____

Subscribed and sworn to before me this _____ day of _____

Notary Public:

My Commission expires: _____

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: [Signature] Gowland Johansen, Zimmerman

By: [Signature] Dion Zimmerman Date: 02/08/12
 7/31/2012

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.: 00015
 APPLICATION DATE: 7/31/2012
 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)						
000005	INDIRECT COSTS								
000010	Insurances	\$12,405.00	\$12,405.00	\$0.00	\$0.00	\$0.00	\$12,405.00	\$0.00	\$0.00
000020	Surety Bonds	\$13,725.00	\$13,725.00	\$0.00	\$0.00	\$0.00	\$13,725.00	\$0.00	\$0.00
000030	Temporary Facilities	\$6,205.00	\$5,770.65	\$434.35	\$0.00	\$0.00	\$6,205.00	\$0.00	\$0.00
000040	Temporary Fencing	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
000050	General Conditions	\$9,487.00	\$8,822.91	\$189.74	\$0.00	\$0.00	\$9,012.65	\$474.35	\$0.00
000060	Dump Fees	\$6,000.00	\$5,580.00	\$420.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00
000070	Supervision / Project Management	\$52,074.00	\$48,428.82	\$1,041.48	\$0.00	\$0.00	\$49,470.30	\$2,603.70	\$0.00
000080	Final Cleaning	\$2,413.00	\$1,809.75	\$0.00	\$0.00	\$0.00	\$1,809.75	\$603.25	\$0.00
000090	SUBTOTAL	\$107,309.00	\$101,542.13	\$2,085.57	\$0.00	\$0.00	\$103,627.70	\$3,681.30	\$0.00
0000120	DIRECT COSTS								
0000240	Surveying	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
0000260	Demolition	\$17,300.00	\$17,300.00	\$0.00	\$0.00	\$0.00	\$17,300.00	\$0.00	\$0.00
0000280	Earthwork	\$50,446.00	\$49,437.08	\$1,008.92	\$0.00	\$0.00	\$50,446.00	\$0.00	\$0.00
0000290	Site Furnishings	\$2,975.00	\$2,975.00	\$0.00	\$0.00	\$0.00	\$2,975.00	\$0.00	\$0.00
0000300	Concrete	\$67,000.00	\$67,000.00	\$0.00	\$0.00	\$0.00	\$67,000.00	\$0.00	\$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	\$76,825.00	\$0.00	\$0.00	\$0.00	\$76,825.00	\$0.00	\$0.00
0000330	Structural Metal	\$6,050.00	\$6,050.00	\$0.00	\$0.00	\$0.00	\$6,050.00	\$0.00	\$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	\$33,500.00	\$0.00	\$0.00	\$0.00	\$33,500.00	\$0.00	\$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	\$15,750.00	\$0.00	\$0.00	\$0.00	\$15,750.00	\$19,250.00	\$0.00
0000380	Insulation	\$14,400.00	\$12,960.00	\$0.00	\$0.00	\$0.00	\$12,960.00	\$1,440.00	\$0.00
0000390	Roofing	\$73,800.00	\$73,800.00	\$0.00	\$0.00	\$0.00	\$73,800.00	\$0.00	\$0.00
0000400	EIFS Insulation & Finish Sys.	\$23,625.00	\$23,625.00	\$0.00	\$0.00	\$0.00	\$23,625.00	\$0.00	\$0.00
0000410	Joint Sealants	\$3,000.00	\$2,250.00	\$750.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
0000420	Doors/Frames & Hardware - Labor	\$1,200.00	\$960.00	\$60.00	\$0.00	\$0.00	\$1,020.00	\$180.00	\$0.00
0000430	Doors & Hardware - Materials	\$10,310.00	\$5,464.30	\$721.70	\$0.00	\$0.00	\$6,186.00	\$4,124.00	\$0.00
0000440	Storefront	\$58,500.00	\$16,935.00	\$5,265.00	\$0.00	\$36,300.00	\$58,500.00	\$0.00	\$0.00
0000450	Drywall / Acoustics	\$46,500.00	\$34,875.00	\$11,625.00	\$0.00	\$0.00	\$46,500.00	\$0.00	\$0.00
0000460	Ceramic Tile	\$10,800.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00

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.: 00015
 APPLICATION DATE: 7/31/2012
 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		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)		
0000470	Flooring	\$22,500.00	\$14,850.00	\$0.00	\$0.00	\$0.00	\$14,850.00	66.000	\$7,650.00	\$0.00
0000480	Painting	\$10,225.00	\$7,668.75	\$2,556.25	\$0.00	\$0.00	\$10,225.00	100.000	\$0.00	\$0.00
0000490	Specialties	\$14,650.00	\$14,650.00	\$0.00	\$0.00	\$0.00	\$14,650.00	100.000	\$0.00	\$0.00
0000500	Window Blinds	\$3,300.00	\$3,300.00	\$0.00	\$0.00	\$0.00	\$3,300.00	100.000	\$0.00	\$0.00
0000510	Fire Sprinklers - Wet/Dry	\$39,100.00	\$35,190.00	\$3,910.00	\$0.00	\$0.00	\$39,100.00	100.000	\$0.00	\$0.00
0000520	Plumbing	\$44,475.00	\$37,803.75	\$0.00	\$0.00	\$0.00	\$37,803.75	85.000	\$6,671.25	\$0.00
0000530	HVAC	\$110,000.00	\$108,900.00	\$0.00	\$0.00	\$0.00	\$108,900.00	99.000	\$1,100.00	\$0.00
0000540	Electrical - Subcontract	\$131,000.00	\$80,200.00	\$0.00	\$0.00	\$44,250.00	\$124,450.00	95.000	\$6,550.00	\$0.00
0000600	SUBTOTAL	\$962,716.00	\$809,303.88	\$27,336.87	\$0.00	\$80,550.00	\$917,190.75	95.271	\$45,525.25	\$0.00
0000655	CHANGE ORDERS									
CO00001	New Ramp ASI #3 Ramp ASI #1	\$6,210.36	\$6,210.36	\$0.00	\$0.00	\$0.00	\$6,210.36	100.000	\$0.00	\$0.00
CO00002	Exploratory Excavation	\$1,783.86	\$1,783.86	\$0.00	\$0.00	\$0.00	\$1,783.86	100.000	\$0.00	\$0.00
CO00003	Additional Excavation Bid Item A	\$7,975.00	\$7,975.00	\$0.00	\$0.00	\$0.00	\$7,975.00	100.000	\$0.00	\$0.00
CO00004	Plumbing ASI#5 Excavation COR 2.3	\$5,178.41	\$5,178.41	\$0.00	\$0.00	\$0.00	\$5,178.41	100.000	\$0.00	\$0.00
CO00005	COR 0005 and 0006	\$1,222.73	\$1,222.73	\$0.00	\$0.00	\$0.00	\$1,222.73	100.000	\$0.00	\$0.00
CO00006	Framing Changes	\$560.32	\$560.32	\$0.00	\$0.00	\$0.00	\$560.32	100.000	\$0.00	\$0.00
CO00007	Credit Idaho Power Allowance	(\$3,882.00)	(\$3,882.00)	\$0.00	\$0.00	\$0.00	(\$3,882.00)	100.000	\$0.00	\$0.00
CO00008	Fire Alarm Changes	\$5,477.09	\$5,477.09	\$0.00	\$0.00	\$0.00	\$5,477.09	100.000	\$0.00	\$0.00
CO00009	Lay in Fixtures COR07/S	\$378.93	\$378.93	\$0.00	\$0.00	\$0.00	\$378.93	100.000	\$0.00	\$0.00
CO00010	Remove Lighting/Sewer	\$5,066.22	\$900.00	\$4,166.22	\$0.00	\$0.00	\$5,066.22	100.000	\$0.00	\$0.00
CO00011	Soffit Extension	\$1,155.86	\$0.00	\$1,155.86	\$0.00	\$0.00	\$1,155.86	100.000	\$0.00	\$0.00
CO00012	Paint existing ceilings	\$2,058.30	\$0.00	\$2,058.30	\$0.00	\$0.00	\$2,058.30	100.000	\$0.00	\$0.00
CO10000	SUBTOTAL	\$33,185.08	\$25,804.70	\$7,380.38	\$0.00	\$0.00	\$33,185.08	100.000	\$0.00	\$0.00
		\$1,103,210.08	\$936,650.71	\$36,802.82	\$0.00	\$80,550.00	\$1,054,003.53	95.549%	\$49,206.55	\$0.00

Application 000015 Pay Lib USDA.max

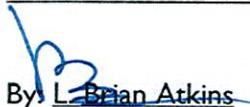


**CONDITIONAL WAIVER AND RELEASE UPON
PROGRESS PAYMENT**

Upon receipt by the undersigned of a check from **The City of Payette** in the sum of **\$33,122.54** 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 **July 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: July 31, 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 #00015\KEPHA Conditional Waiver Progress K100-11-13.doc

**UNCONDITIONAL WAIVER AND RELEASE UPON
PROGRESS PAYMENT**

The undersigned has been paid and has received a progress payment in the sum of **\$915,480.64** 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 **May 3, 2012**, (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: July 31, 2012

Atkins General Builders, Inc.,
dba KEPHA Construction


By: L. Brian Atkins

Title: President

State of: _____

County of: _____

Subscribed and sworn to before me

Notary
Public: _____

My Commission
Expires: _____

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 #00015\KEPHA Unconditional Waiver Progress K100-11-9.doc



**HOLLADAY
ENGINEERING CO.**
ENGINEERS • CONSULTANTS

August 17, 2012

Payette City Council
700 Center Avenue
Payette, Idaho 83661

**RE: Bids for 8th Avenue North Sewer Line Replacement
HECO Job No. CP12-0318A**

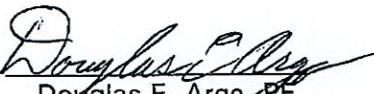
Dear City Council:

Bids for construction of the above referenced project were received and opened on August 17, 2012. Two bids were received and opened by City staff. We have reviewed these bids which were from: 1) Warrington Construction Corp.; 2) Eastern Oregon Construction, LLC.

The bid from Warrington Construction was the low bid at \$52,358. The other bid was \$59,900. We therefore recommend awarding the bid to Warrington Construction for a sum of \$52,358.

Sincerely,

Holladay Engineering Company,

By: 
Douglas E. Argo, PE
Payette City Engineer