



AGENDA
PAYETTE CITY COUNCIL
October 17th, 2011
PUBLIC HEARING & REGULAR MEETING

HONORABLE MAYOR JEFFREY T. WILLIAMS PRESIDING

GEORGIA HANIGAN MARK HELEKER
LEE NELSON IVAN MUSSELL
KATHY DODSON LES COCHRAN

6:30 PM – Public Hearing – Mobile Home Park & Used Car Sales Licenses fees

7:00 PM – Regular Meeting

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 - E. ORDINANCE #1350 - AN ORDINANCE OF THE CITY OF PAYETTE, IDAHO, AMENDING SECTION(S) 5.28.023 & 5.28.033 IN CHAPTER 5.28 OF TITLE 5, TO ALLOW CHARGES A \$10.00 PER SPACE FEE FOR MOBILE PARK APPLICATIONS; SETTING AN EFFECTIVE DATE; ALLOWING PUBLICATION IN SUMMARY FORM; ESTABLISHING SEVERABILITY; ESTABLISHING A REPEALER..... 50
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XII. MAYOR'S COMMENTS

XIII. CITIZEN'S COMMENTS
(Limited to 5 minutes per person, at the discretion of the Mayor)

XIV. ADJOURNMENT



NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN, in accordance with Idaho Code 63-1311A, by the City of Payette, Idaho, that the Payette City Council will meet at 6:30 PM on October 17, 2011, at Payette City Council Chambers, 700 Center Avenue, Payette, Idaho, to consider public comment regarding the institution of new fees pertaining to mobile home parks and used car sales license. Information about the proposed rates and changes may be obtained from the office of the City Clerk at City Hall during regular business hours.

Any person needing special accommodations to participate in the above noticed meeting should contact the City at least 5 days before the meeting at 700 Center Avenue or at 642-6024.

Bobbie Black, Deputy City Clerk

**MINUTES
PAYETTE CITY COUNCIL
Regular Meeting
October 3, 2011**

5:30 PM – Work Session

David Nakara gave an oral presentation as to what McKinstry does and how it can help the City.

Mr. Nakara stated that stated that his company is a Seattle based company, but opened a Boise office 5 years ago, and that he was employee number 1. Mr. Nakara stated that his company is focused on sustainable energy, structures and building. What he means by that they like to look at the public partners infrastructure needs and see if there something the community can do to reduce costs. Also, is there anything they can do to increase revenue?

The Work Session ended 6:24 PM.

6:30 PM – Public Hearing – Water Base Rates & Usage Fee Increase –

Assistant City Clerk Tiffany Howell stated that when the city got to looking at the consumer price index for this year we noticed that it went up 5.1%. Last year the CPI was 6.1% but the city decided to only raise the fees 4.9% to make it easier on the citizens of Payette. When we got to looking at what the other cities are charging versus what the surrounding cities are charging we definitely need to raise the fees at least 5.1%. When Jennifer Kelley and I got to looking at this we noticed that this is a definite must. In your packet you will find the proposed charges. This will raise the water base rate to \$6.17 and the sewer base rate to \$15.61, and raise the water usage fee to .220 and the sewer usage fee to .248. Mayor Williams stated that at previous work sessions we have talked about having to raise it more than the 5.1% do you have an opinion as to what you think we might need to raise it to. Ms. Howell stated that we are working on the water study right now, but would like to pass the 5.1% tonight. Councilor Dodson stated that everything she could find online from August was 3% is there a formula we use. Ms. Howell stated that we use the same government statistic for CPI that we have used in the past.

Water Superintendent Rob Woyak stated that the cost of business is going up. Copper four years ago was \$4 now it is almost \$5 and as we go into these economic times my prices are going up because most of my items are metal. Mr. Woyak stated that whether or not he uses plastic or metal he still has to have metal parts to repair what they already have in the ground. Mr. Woyak stated that he just had to buy a new fire hydrant and 4 years ago when he bought it, it was \$1,290 and today it was \$2,050. So that shows you right now how much things are going up in my department and we have not been keeping up where we need to be and it is catching up. We are not pumping as much water. Mr. Woyak stated that when they do something it is usually time and material and a lot of contractors would double or triple that.

Dennis Froeming – 2620 NE 16th Avenue; Payette, Idaho 83661 –

Mr. Froeming stated that he understands what the water director was saying about the cost of living going up, but so is mine and if you have not noticed that you haven't been slapped with reality. I have some concerns with the water rates and the way it was presented and the sewer rates. Your legal notice stated that it was an amount that exceeds 5%, and that doesn't really tell us much, what you are raising it to. You had a bid not too long ago to fix the street what would you do with that bid if it said in the amount that exceeds 1 million dollars. You would throw it straight in the trash can, but you have nothing to go on. This notice does not tell us anything, all it says is an amount that exceeds 5.1%. Also, there is nothing in here that says there is information at city hall as to the justification of this. I'm going to come back to the CPI in a minute. Second

thing I want to do is talk about the excessive sewer rates, and how it is based off the water usage. I can understand in the winter time, but this is not true in the summer. You use water outside to wash your hands, water your flowers, etc. and that is not going into the sewer system. Here is an example, if I fill up my RV with city water that is 110 gallons that does not go down the sewer system. My water bill for the last 5 months my average used was 2200 gallons and in the summer usage for 3 months was an average of 4650 gallons. Now in the summer I may take a few more showers and I can so I wash some vegetables. I think you should do an analysis of the water that is pumped versus the water that is going to the sewer system. Second I think that your sewer rates as they are, are excessive. I have lived in several different places and in none of those places did the sewer rate ever exceed the water rate, and I think that is something that needs to be looked at. We are in a recession that is why there has been no increase in social security for the last year. The July number was 3.4% for the CPI increase, so I'm not sure where Tiffany got her numbers. Payette is an expensive place to live tax wise, and various other things and I think that is part of the problem, there is a lack of growth. I have been here over three years and I have seen one new building the new Subway. Fruitland and New Plymouth have done better, so I think you really need to look at what you are charging, and I know that prices are going up and you have a difficult job. I was watching the news before I got here and there was a hostage situation and a suicide at an Arby's and I think a lot of people are hurting with the way the economy is. I know costs are going up, but I do urge you to keep them at a minimum if you can. I really would like you to look at that sewer structure I think it's unfair especially in the summer time.

Colleen Jackson – 1123 6th Ave South; Payette, Idaho –

Mrs. Jackson stated that they are the only people who own one of Greif's units. Every one of the houses there regarding the water is not up to standard. You cannot drink it, it is orange and you have to buy special stuff to make it ok to drink and the amount we have to pay a city bill and it's ridiculous. I cannot afford a water softener right now, so I have to buy Culligan's and I have to scrub and scrub to get the pink out of the tub. The water bill to me is ok, but the sewer bill is a lot higher and I came from California and it wasn't this high. Payette used to be a thriving town and now there is nothing, no dress store, no nothing, the business just are not coming to your town. When I was in high school I hated Payette and said I would never live here, but here I am. We used to have Penny's and a few others and now we have nothing. We should take pride in our town and I don't know what is holding us back. Mayor Williams asked Mrs. Jackson if she had mentioned to the water department that you have colored water. Mr. Woyak stated that one of the biggest problems with 6th Avenue North is that it is a dead end line. You unfortunately live on a dead end line and what I could do is go down there and flush the line every couple of months. Mrs. Jackson stated that she didn't like it. Mr. Woyak stated that he doesn't like it either, but that the city has a high iron level. The only thing that would help would be a \$150,000 water system. I would be more than happy to talk to you about this issue and see what we can come up with.

Patricia Stowell – 204 North Iowa Avenue; Payette, Idaho –

Mrs. Stowell stated that she lived here in the 50's and this was a thriving city. It was so beautiful and everything was going on, everyone came to Payette. My dad was then transferred to Las Vegas and we lived there for a while and then we moved back when my dad got a job for Ore-Ida and I graduated from Ontario. I moved back to Payette 11 years ago from California and I could not believe what the town had come to. It was really sad to see how thriving it used to be to what it is today.

Clerk Cordova stated that the water study has been completed and there are a few loose ends we want to get tied up but we have been looking at it very carefully. According to that study it shows that our base rate would need to be over \$12 and the per gallon usage would be a little less than it is now. Clerk Cordova stated that we did a sewer rate study in 2000 I believe and we did a rate increase. We needed to do an expansion at the wastewater treatment plan so in anticipation we have been doing the improvements as we have the money and the bond took in the clarifier.

The public hearing ended at 7:06pm.

7:00 PM – Regular Meeting

A regular meeting of the Payette City Council was called to order at 7:06 PM by Mayor Williams in the City Council Chambers of Payette City Hall, 700 Center Avenue.

ROLL CALL

Members Present: Mayor Jeff Williams, Katherine Dodson, Georgia Hanigan, Les Cochran, Mark Heleker, & Ivan Mussell.

Members Absent: Lee Nelson

Staff Present: Mary Cordova, City Coordinator; Bert Osborn, City Attorney, Dave Platt, Police Captain; Doug Argo, Holladay Engineering; Jamie Couch, Street Superintendent; Tiffany Howell; Assistant City Clerk

PLEDGE

Police Chief Mark Clark led the pledge of allegiance.

A motion was made by Mussell and seconded by Heleker to amend the agenda to add change order #10 for the fire department.

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

CITIZENS COMMENTS

None Heard.

APPROVAL OF MINUTES

A motion was made by Heleker and seconded by Cochran to approve the regular meeting minutes of 8-9-10, 8-23-10 & 9-19-11 as written

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

APPROVAL OF BILLS & PAYROLL

A motion was made by Mussell and seconded by Dodson to approve the City Bills & Payroll in the amount of \$284,977.31.

At the roll call:

Ayes: Hanigan, Dodson, Cochran, Heleker and Mussell,

Nays:

The motion CARRIED.

SPECIAL ORDERS

A. Parks Department

Councilor Heleker stated that he was part of Play Day 2011 and they were divided up into different groups and rotated around the park. Ms. Howell stated that the event was a huge success from everyone that she has talked too. Ms. Howell stated that she would like to give a huge thank you to Randy Fales and Darrell Kainoa. They went above and beyond and we wouldn't have been able to do this without the help of the Parks Department. Ms. Howell also stated that she would like to thank all the entities involved in making this a huge success, and that would include the Payette Primary School and all the staff and kids that participated, the Payette Police Department, Sheriff Huff and his officers for helping, the Play Day Committee, and all others that helped.

B. Recommendation for an appointment to the Parks & Rec Committee –

Mayor Williams stated that he would like to appoint Kim Bruce to the Parks and Rec Committee.

A motion was made by Heleker and seconded by Mussell to appoint Kim Bruce to the Parks and Recreation Committee.

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

COMMUNICATIONS

- A. Idaho Business Magazine
- B. Thank you Card from John & Mary Dyer

PLANNING & ZONING

- A. 08-25-11 Meeting Minutes

OLD BUSINESS

- A. ICDBG Contract – Maple Tree House –

A motion was made by Dodson and seconded by Cochran to accept the ICDBG contract for the Maple Tree House and authorize the Mayor to sign it.

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

- B. Agreement between the City of Payette and Noah Rae – Postponed to next meeting.

NEW BUSINESS

- A. Payette Resource Conservation & Development Council – Wendy Green –

Mrs. Green stated that she lives in Indian Valley and she is the new director of the council. RC&D is 20 years old and it helps natural resource management, which includes Adams, Gem, Boise, Washington, and Payette County. We work closely with the weed management agencies and the soil conservation management to improve our water quality. Due to cuts from the State level we will be able to run as a 501c organization and we will be a little more reliable on the dues that each county pays. Really what I wanted to do was introduce myself and let you know what RC&D can do for your city and community.

B. Resolution 2011-06 – A resolution of the City of Payette adjusting water and wastewater rates by the Consumer Price Index (CPI) –

Mayor Williams stated that he has a house listed in New Plymouth and they charge a flat \$50 per month whether you use the water or not. I don't know if we are the highest or not, but the water rates are higher in Fruitland. Councilor Cochran stated that he does not remember us ever having a higher water or sewer rate than our surrounding cities. I remember that we try our best to keeping the water and sewer rate lower than our neighbors. Clerk Cordova stated that we are lower than our neighbors, and that we couldn't get a loan because our rates were too low. We have been very cautious about our rates. Mayor Williams stated that since he does work in other communities we are one of the only communities that I know of that have an organized irrigation system. Mayor Williams stated that one of the things that has been discussed is that we keep the same rate year round because we want to discourage people from using their city water to water their yards, that is why we have an irrigation system. Clerk Cordova stated that there is a published book of rates of all the cities in Idaho.

A motion was made by Mussell and seconded by Dodson to table this item to the next agenda.

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

C. Solicitor License Denial – Oscar Luna –

Mayor Williams stated that Mr. Luna did not fill out the required information regarding his arrest record and has appealed the denial to the City Council. Attorney Osborn stated yes, there are some things on his background that could disqualified the applicant.

A motion was made by Hanigan and seconded by Heleker to uphold the denial of the application for Oscar Luna.

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

D. Mobile Food Vendor License Application – Taco Mexican Truck –

Crystal Chavez stated that she is interpreting for her mother-in-law Maria Pinedo. Mrs. Chavez stated that her mother-in-law wants to open a taco truck at the liquor store on Main Street. Our goal is to sell Mexican fast food to the public. Mayor Williams asked if they have done this before. Mrs. Chavez stated yes, but not in the City of Payette, but in Oregon.

A motion was made by Cochran and seconded by Mussell to approve the Mobile Food Vendor Permit for Maria Pinedo at 1393 South Main Street.

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

E. Recommendation to Payette County Planning & Zoning - Variance request by Gerry Griffin – Impact Area –

Mayor Williams stated that the County P&Z has asked for our input on a property that is in our impact area. Mayor Williams stated that they want to build a garage on the lot behind their house; the setback will only be 10' from the rear property line. The county requires a 30' setback, but since it is in our impact area they want our input.

A motion was made by Mussell and seconded by Cochran to send a favorable recommendation to Payette County Planning & Zoning for Gerry Griffin at 2025 NE 19th Avenue.

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

F. Itinerant Merchant/Peddler's License – Casey Sparling, Nicholas Perkins, Travis Sparling & Nicholas Pulido –

Clerk Cordova stated that she recommends to the council to deny Mr. Perkins.

A motion was made by Heleker and seconded by Hanigan to approve the Itinerant Merchant/Peddler's license for Casey Sparling, Travis Sparling & Nicholas Pulido and to deny the application for Nicholas Perkins.

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

G. Change Order #10 Payette Fire Department -

A motion was made by Hanigan and seconded by Dodson to approve change order #10 for the fire station not to exceed \$9,085.10.

At the roll call:
Ayes: Hanigan, Dodson, Cochran, Heleker and Mussell,
Nays:

The motion CARRIED.

DEPARTMENTAL REPORTS

Rob Woyak stated that all the citizens on Iowa are on the low pressure line. They are not on a high pressure line with 80lbs of pressure.

MAYOR'S COMMENTS

Mayor Williams stated that he would like to have a work session on October 24th and for the council to please keep that date open.

CITIZEN'S COMMENTS

Rowena Strain – 1931 Uehlin Drive; Payette, Idaho

Mrs. Strain stated that she would like to let the council know that the City of Payette also charges if you do not use any water.

Councilor Heleker stated that the student advisory committee will be working on the wall at Keystone and we still need to communicate with the owner of the building. We are hoping that the city can help with some tools for scraping the wall. The advisory committee will be starting on Saturday scraping the walls.

ADJOURNMENT

A motion was made by Heleker and seconded by Mussell to adjourn the regular meeting at 7:41 PM.

The motion CARRIED.

Signed this _____ day of _____, 2011.

Jeff Williams, Mayor

ATTEST:

Mary Cordova, City Clerk

CITY OF PAYETTE
09-30-2011 10-17-2011

CITY PAYROLL	ET	106,785.45	
A COMPANY	9/30/2011	91.10	
ACTION COURIERS	9/30/2011	24.99	
ADVANCED CONTROL SYSTEM	10/17/2011	269.00	11-12
ALBERTSONS	9/30/2011	212.70	
ALL CREATURES ANIMAL HOSPITAL	9/30/2011	80.00	
ANALYTICAL LAB	9/30/2011	691.00	
AIC	9/30/2011	2,973.00	
BLACK MOUNTAIN SOFTWARE	9/30/2011	4,013.00	
BOISE VAULT	9/30/2011	1,475.00	
CAMPO OIL	9/30/2011	113.52	
CENTER POINT	9/30/2011	131.22	
CENTURY LINK	9/30/2011	1,167.54	
CENTURY LINK	9/30/2011	755.28	
CITY CLEANERS	9/30/2011	423.06	
CLAY PEAK LANDFILL	9/30/2011	175.98	
COMMERCIAL TIRE	9/30/2011	1,190.38	
CONSOLIDATED SUPPLY	10/17/2011	1,005.35	11-12
CUMMINS ROCKY MOUNTAIN	9/30/2011	4,898.34	
DCS TECH	9/30/2011	893.64	
DCS TECH	10/17/2011	3,699.74	11-12
DESERT MOUNTAIN	9/30/2011	3,221.43	
DIGLINE	9/30/2011	58.40	
ERA	9/30/2011	483.24	
FLEET SERVICES	9/30/2011	8,516.86	
FOLKE CPA	10/17/2001	2,275.00	11-12
GALLS	9/30/2011	71.12	
GRANT'S PETROLEUM	10/17/2011	221.76	11-12
GRAY, GENE	9/30/2011	219.94	
GREENWOOD IRRIGATION	10/17/2011	125.00	11-12
HARDIN SANITATION	9/30/2011	14.50	
HD WATERWORKS	9/30/2011	4,100.98	
HD WATERWORKS	10/17/2011	3,354.71	11-12
HOLLADY ENGINEERS	9/30/2011	23,419.70	
ICRMP	10/17/2011	40,741.50	11-12
IDAHO ASPHALT	9/30/2011	2,907.00	
IDAHO CONCRETE	9/30/2011	2,262.00	
IDAHO DEPT. OF LABOR	9/30/2011	478.23	
IDAHO POWER	9/30/2011	13,292.58	
INDEPENDENT ENTERPRISE	9/30/2011	195.62	
INDEPENDENT ENTERPRISE	10/17/2011	38.76	11-12
INDUSTRIAL WORLD	9/30/2011	648.00	
INTERMOUNTAIN COMMUNITY BANK	9/30/2011	6,527.03	
INTERMOUNTAIN GAS	9/30/2011	777.87	
ISPEED	9/30/2011	160.00	
JOHNNY B TRANSPORT	9/30/2011	1,250.00	

**CITY OF PAYETTE
09-30-2011 10-17-2011**

KEPHA CONSTRUCTION	9/30/2011	199,627.51	
KEPHA CONSTRUCTION	9/30/2011	100,549.44	
LES SCHWAB	9/30/2011	432.39	
LOWER PAYETTE DITCH	10/17/2011	410.00	11-12
MCKINSTRY	9/30/2011	2,339.96	
NAPA AUTO	9/30/2011	4,184.41	
OLESON SERVICE & REPAIR	9/30/2011	7,370.88	
ONTARIO BEARING	9/30/2011	17.80	
ONTARIO TOOL	9/30/2011	48.50	
OSBORN, BERT	9/30/2011	2,695.22	
OVERHEAD DOOR	10/17/2011	80.00	11-12
PAETEC	9/30/2011	28.70	
PAPERCLIPS A MOR	9/30/2011	1,633.09	
PETTY CASH	9/30/2011	17.78	
PETTY CASH	9/30/2011	16.47	
PUBLIC SAFETY CENTER	9/30/2011	99.96	
QUALITY CONTROL SERVICES	9/30/2011	180.00	
RHINEHART'S JANITORIAL	9/30/2011	1,250.00	
RUSH TRUCKS	10/17/2011	107.92	11-12
S & H	9/30/2011	33.60	
SAV ON	9/30/2011	515.36	
STAPLES	9/30/2011	866.38	
STATE OF IDAHO-IBOL	10/17/2011	105.00	11-12
STERLINE CODIFIERS	10/17/2011	1,734.00	11-12
SYME ELECTRIC	9/30/2011	660.00	
T.A DIBBLE EXCAVATION	9/30/2011	7,755.00	
TIDBITS	10/17/2011	288.00	11-12
TOOMBS JANITORIAL	10/17/2011	208.92	11-12
TREASURE VALLEY TRANSIT	10/17/2001	7,500.00	11-12
USA BLUE BOOK	10/17/2011	3,830.47	11-12
VERIZON	9/30/2011	622.85	
WATCH GUARD	10/17/2011	73.00	11-12
WEST CENTRAL HIGHLANDS	10/17/2011	300.00	11-12
WIENHOFF DRUG TESTING	9/30/2011	295.00	

592,308.13

PROCLAMATION

WHEREAS, domestic violence is a serious crime that affects people of all races, ages, gender, and income levels; and

WHEREAS, domestic violence is widespread and affects over four million Americans each year; and

WHEREAS, one in three Americans have witnessed an incident of domestic violence; and

WHEREAS, children that grow up in violent homes are believed to be abused and neglected at a rate higher than the national average; and

WHEREAS, domestic violence costs the nation billions of dollars annually in medical expenses, police and court cost, shelters, foster care, sick leave, and non-productivity; and

WHEREAS, domestic violence is a community problem that requires a community-wide solution. To end domestic violence, everyone – ROSE Advocates, Law Enforcement, the criminal justice system, governmental and non-governmental agencies, health care systems, educational systems, friends, family, and neighbors – must take a stand to increase the safety of victims and hold offenders accountable for their actions; and

WHEREAS, domestic violence awareness month provides an excellent opportunity for citizens to learn more about preventing domestic violence and to show support for the numerous organizations and individuals who provide critical advocacy, services, and assistance to victims.

NOW, THEREFORE, I, Jeff Williams, Mayor of City of Payette, Payette County, do hereby proclaim October 2011 to be

DOMESTIC VIOLENCE AWARENESS MONTH IN THE CITY OF PAYETTE, IDAHO

APPROVED THIS 17TH DAY OF OCTOBER, 2011

Jeffrey T. Williams, Mayor

Georgia Hanigan, Councilor

Lee Nelson, Councilor

Les Cochran, Councilor

Ivan Mussell, Councilor

Kathy Dodson, Councilor

Mark Heleker, Councilor

ROSE Advocates Maple Tree House Shelter Groundbreaking

Join the Celebration

Date: 10/18/2011

Time: 12:00 PM

To be built for victims of
Domestic Violence and Sexual
Assault in Payette and the
surrounding areas.

CORNER OF HWY 95 &
1st Ave. SOUTH
PAYETTE, ID

CHILI AND CRACKERS PROVIDED

City of Kayette base rate
 water - \$5.87 ÷ sewer \$14.85 = Total
 \$20.72

Municipality	Population (US Census estimates from July 1, 2009)	Residential DOMESTIC WATER CONSUMPTION		
		Minimum charge:	5,000 gallon cost:	10,000 gallon cost:
City of Albion	260	\$30	\$30	\$30
City of Ammon	13,942	varies \$18.25 - \$25.75		
City of Arimo	337	\$40.00	\$40.00	\$42.50
City of Bellevue	2,229	\$23.00 Flat Rate		
City of Blackfoot	11,153	\$19.60 for 15,000 gallons, 3/4" line (larger lines higher base rate)	\$19.60 \$19.60	
City of Bonners Ferry	2,567	\$29	\$29	\$29.00 + \$3.92 = \$32.92
City of Buhl	4,109	\$9.50, Incl 12,000 gal	\$9.50 \$9.50	
City of Burley	9,252	\$14.50 includes first 3000 gallons	\$17.10 \$19.70	
City of Caldwell	43,281	\$4.52	\$9.80	\$15.08
City of Cambridge	374	\$21.79 \$21.79		\$26.34
City of Cascade	972	\$20.40		
City of Castleford	274	\$55	\$55	\$57.25
City of Chubbuck	12,483	\$23.10 \$28.85		\$34.60
City of Cottonwood	1,033	\$22.29	\$10.25	\$20.50
City of Council	678	\$17	\$17	\$19.52
City of Craigmont	540	\$6.50 \$9.85		\$13.20
City of Culdesac	379	\$28.35		
City of Dayton	444	\$18/month, 30,000 gallons	\$18.00 \$18.00	
City of Deary	564	\$16.50 \$26.50		\$39
City of Declo	332	\$16.80	\$18.38	\$22.33
City of Dietrich	166	\$22	\$22	\$23.50
City of Dover	503	\$35.00 \$35.00		
City of Downey	592	\$40.00/10,000 gal.; \$.50 per 1,000 gallons thereafter	\$40.00 \$40.00	
City of Driggs	1,439	\$27 \$27		\$27
City of Dubois	643	\$30.05	\$32.70	\$35.35
City of Eagle	19,668	\$22.23* (based on meter size)	\$30.08 \$38.14	
City of East Hope	218	\$35.33		
City of Elk River	133	\$43.52 \$43.52		\$43.52
City of Emmett	6,287	\$17.83	\$29.52	\$41.23
City of Ferdinand	148	\$27	\$32.00	\$37.00
City of Filer	2,227	\$27.00 for 10,000 gal	\$27.00 \$27.00	
City of Firth	493	\$20	na	na
City of Franklin	691	\$30	\$30	\$35
City of Fruitland	4,774	\$30	\$37	\$44
City of Georgetown	464	\$35.00 per month unlimited quantity	\$35 \$35	
City of Gooding	3,209	\$7.80 \$12.30		\$17.30

Municipality	Population (US Census estimates from July 1, 2009)	Residential DOMESTIC WATER CONSUMPTION		
		Minimum charge:	5,000 gallon cost:	10,000 gallon cost:
City of Grace	956	\$36	n/a	n/a
City of Grand View	478	\$ 25.21 3/4" line	\$27.21	\$32.21
City of Grangeville	3,121	\$28.96 \$35.05		\$45.05
City of Greenleaf	944	\$44.89 \$55.51		\$73.21
City of Hagerman	823	\$25.00 for up to 40,000 gals	\$25 \$25	
City of Hansen	1,051	\$22.60 per mo flat rate	\$22.60 \$22.60	
City of Harrison	288	\$22.93	\$25.39	\$35.23
City of Heyburn	2,771	\$28.32 \$28.32		\$32.07
City of Homedale	2,535	\$19.28	\$26.78	\$34.28
City of Horseshoe Bend	849	\$31.96 \$37.66		\$43.36
City of Inkom	784	\$35.00 flat rate	\$35	\$35
City of Iona	1,359	\$23 flat rate	\$23	\$23
City of Jerome	9,593	\$14.92	\$24.28	\$33.64
City of Juliaetta	604	\$38	\$38	\$45.20
City of Ketchum	3,376	\$8.72 per mo	\$12.57	\$16.42
City of Kimberly	3,248	\$36.64		
City of Kuna	13,909	\$18.90	\$18.90	\$18.90
City of Lewiston	31,887	\$1.73	\$11.56	\$23.13
City of Mackay	547	\$16.00 \$16		\$16
City of Marsing	979	\$42.67 \$50.02		\$62.27
City of McCall	2,554	\$33.70	\$37.25	\$40.80
City of Melba	569	\$16.40	\$19	\$27.73
City of Middleton	5,781	\$10.38	\$18.93	\$27.48
City of Minidoka	122	\$23.50		
City of Moscow	24,338	\$1.50 \$10.03		20.05
City of Mountain Home	12,266	\$11.60	\$12.30	\$15.80
City of New Meadows	490	\$32.70 \$32.70		\$38.70
City of Newdale	351	\$28.84		
City of Nezperce	504	16.00 base rate	\$33.43	\$66.86
City of Oakley	718	\$17.67		
City of Oldtown	198	\$21	\$21	\$21
City of Payette	7,677	\$5.60 (w/no water used)	\$15.55 \$25.50	
City of Peck	188	\$55.00 for 10,000 gals.		
City of Plummer	984	\$10.50	\$20.50	\$40.50
City of Pocatello	55,076	\$7.55 \$17.55		\$27.55
City of Post Falls	26,909	\$8.63	\$13.23	\$17.83
City of Potlatch	769	\$21.99	\$31.49	\$31.49
City of Preston	5,110	\$28	\$28	\$28
City of Rexburg	28,856	\$14.98 \$14.98		\$17.94
City of Richfield	429	\$10.00 1ST 1,000 gallons	\$14.80 \$20.80	
City of Rigby	3,531	\$16.80-not metered	\$16.80-not metered	\$16.80-not metered

Municipality	Population (US Census estimates from July 1, 2009)	Residential DOMESTIC WATER CONSUMPTION		
		Minimum charge:	5,000 gallon cost:	10,000 gallon cost:
City of Ririe	559	\$18.90	\$21.50	\$24.10
City of Roberts	664	\$28	\$31.25	\$34.50
City of Rupert	5,225	\$15.00 per 2000 gal	\$17.55	\$21.80
City of Shelley	4,366	\$17.50 \$17.50		\$17.50
City of Shoshone	1,610	\$10.50	\$10.50	\$10.50
City of Soda Springs	3,101	\$21.30		
City of Spirit Lake	1,755	15	\$15	\$15
City of St. Anthony	3,447	\$22.77 \$25.12		\$27.47
City of St. Charles	130	\$26.50	\$26.50	\$26.50
City of Tetonia	244	\$25.00 for 0.75" line	\$25	\$25
City of Troy	808	\$31.37 first 100 gal	\$40.37 \$40.37	
City of Victor	1,883	\$23.42 \$23.42		\$28.42
City of Weippe	362	\$13.50	\$13.50	\$15.60
City of Weiser	5,222	\$19.00	\$27.33	\$35.66
City of Weston	440	\$30 per month		
City of White Bird	106	\$20.50	\$29	\$37
City of Wilder	1,486	\$17.30 Base Fee	\$24.35	\$31.40
City of Winchester	302	\$17.64	\$19.78	\$28.28

Municipality	Population (US Census estimates from July 1, 2009)	Residential WASTEWATER USAGE		
		Minimum charge:	5,000 gallon cost:	10,000 gallon cost:
City of Albion	260	\$15.00	\$15.00	\$15.00
City of Ammon	13,942	\$31.00		
City of Bellevue	2,229	61.00 Flat Fee		
City of Blackfoot	11,153	\$25.90	\$25.90	\$25.90
City of Boise	205,707	\$4.56	\$21.87	\$39.17
City of Bonners Ferry	2,567	\$17.00	n/a	n/a
City of Buhl	4,109	18.63 flat rate	n/a	n/a
City of Burley	9,252	\$45.50	\$0.00	\$0.00
City of Caldwell	43,281	\$7.97	\$8.42 + 60% surcharge	\$16.85 + 60% surcharge
City of Cambridge	374	\$35.00	\$35.00	\$35.00
City of Cascade	972	\$22.00		
City of Castleford	274	\$12.00	\$12.00	\$12.00
City of Chubbuck	12,483	\$37.00	\$37.00	\$37.00
City of Cottonwood	1,033	\$21.73	n/a	n/a
City of Council	678	\$27.80	\$27.80	\$27.80
City of Craigmont	540	\$18.00	\$33.00	\$48.00
City of Culdesac	379	\$30.40		
City of Deary	564	\$41.30	n/a	n/a
City of Declo	332	\$20.00		
City of Dietrich	166	\$24.00		
City of Dover	503	\$58.00		
City of Downey	592	13.50/month		
City of Driggs	1,439	\$31.50	\$31.50	\$31.50
City of Dubois	643	28.75 flat rate	n/a	n/a
City of Elk River	133	\$16.32	\$16.32	\$16.32
City of Emmett	6,287	\$29.40	\$49.11	\$68.84
City of Ferdinand	148	\$8.40	\$8.40	\$8.40
City of Filer	2,227	\$47.50 minimum and consumes seven thousand gallons or less per month, based on water use for the winter months as metered by the City. Sewer users consuming in excess of seven thousand gallons per month shall pay an increased sewer use charge of \$1.50 per thousand gallons of water consumed or part thereof.		
City of Firth	493	\$15.00		
City of Franklin	691	\$20.00	\$20.00	\$20.00
City of Fruitland	4,774	\$17.00	\$17.00	\$17.00
City of Georgetown	464	\$25.0 per month		
City of Gooding	3,209	\$14.20	\$14.20	\$14.20
City of Grace	956	\$24.00		
City of Grand View	478	\$24.78	\$24.78	\$24.78
City of Grangeville	3,121	\$22.98	\$22.98	\$44.22
City of Greenleaf	944	\$24.70	\$27.58	\$34.78
City of Hagerman	823	19.00 flat fee monthly		
City of Hansen	1,051	30.40 per mo flat rate		

Municipality	Population (US Census estimates from July 1, 2009)	Residential WASTEWATER USAGE		
		Minimum charge:	5,000 gallon cost:	10,000 gallon cost:
City of Harrison	288	\$35.74	\$35.74	\$35.74
City of Heyburn	2,771	\$42.85	\$42.85	\$42.85
City of Homedale	2,535	\$17.00	\$24.75	\$32.50
City of Horseshoe Bend	849	\$13.25	\$26.50	\$26.50
City of Inkom	784	35.00 flat rate		
City of Jerome	9,593	\$0.00	\$16.44	\$32.88
City of Juliaetta	604	\$18.88	\$18.88	\$18.88
City of Ketchum	3,376	\$21.51 per mo		
City of Kimberly	3,248	\$33.97		
City of Kuna	13,909	\$24.65		
City of Lewiston	31,887	\$22.64	\$14.50	\$29.01
City of Mackay	547	\$9.00	\$9.00	\$9.00
City of Marsing	979	\$25.15	\$30.85	\$40.35
City of McCall	2,554	\$44.00		
City of Melba	569	\$39.75	\$43.74	\$56.74
City of Menan	746	\$36.00		
City of Middleton	5,781	\$20.26	\$31.31	\$42.36
City of Moscow	24,338	33.60 flat rate		
City of Mountain Home	12,266	\$10.80	\$13.53	\$27.18
City of New Meadows	490	\$35.30	\$35.30	\$41.30
City of Newdale	351	\$21.84		
City of Nezperce	504	41.19 base rate	na	na
City of Oldtown	198	\$24.00	\$24.00	\$24.00
City of Osburn	1,363	5.50 per month	n/a	n/a
City of Payette	7,677	14.16 (w/no water used)	\$25.41	\$36.66
City of Plummer	984	\$47.00		
City of Pocatello	55,076	\$20.20	\$20.20	\$20.20
City of Post Falls	26,909	\$25.80	\$25.80	\$25.80
City of Pottlatch	769	\$45.00		
City of Preston	5,110	\$18.00	\$18.00	\$18.00
City of Rexburg	28,856	\$11.50	\$26.15	\$40.80
City of Rigby	3,531	\$52.10		
City of Ririe	559	22.00 per EDU	\$28.50	add \$1.05 per 3,000 gallons
City of Roberts	664	\$40.30		
City of Shelley	4,366	37.70 monthly		
City of Shoshone	1,610	\$42.00 flat rate		
City of Soda Springs	3,101	\$40.40		
City of Spirit Lake	1,755	\$26.00	\$26.00	\$26.00
City of St. Anthony	3,447	\$28.13	\$34.58	\$41.03
City of St. Charles	130	\$16.25		\$16.25
City of Tetonian	244	\$45 per EDU	\$45 per EDU	\$45 per EDU
City of Troy	808	\$29.31	\$1010.88 commercial	
City of Victor	1,883	\$32.80	No additional fees	No additional fees
City of Weippe	362	\$15.05	\$15.05	\$15.05

Municipality	Population (US Census estimates from July 1, 2009)	Residential WASTEWATER USAGE		
		Minimum charge:	5,000 gallon cost:	10,000 gallon cost:
City of Weiser	5,222	\$19.00	\$28.66	\$38.33
City of White Bird	106	\$19.50		
City of Wilder	1,486	\$35.80 Base Fee plus	\$45.00	\$54.20
City of Winchester	302	\$34.77	\$34.77	\$34.77



City of New Plymouth

301 N. Plymouth Avenue • P. O. Box 158 • New Plymouth, Idaho 83655
(208) 278-5338 • Fax (208) 278-5330 • www.npidaho.com

WATER SERVICE CUSTOMERS

The City of New Plymouth welcomes you as a patron. An \$80.00 deposit is due at the time of water service connection. This may be returned to you after twelve consecutive timely payments, or may be applied to your final bill.

Bills will be sent out of the first of each month. Payments are due upon receipt and are considered past due on the 25th of each month. A delinquency fee of \$10.00 will be charged for past due balances. If the past due amount is not paid by the 15th of the following month, service will be discontinued. A \$20.00 reconnect fee will be required to restore service.

Your water bill consists of the following charges:

WATER is based on consumption and you will be charged \$28.55 base rate plus \$1.70 per 1,000 gallons.

The **SEWER OPERATIONS AND MAINTENANCE** fee is based on the average water consumption for the four previous winter months. The fee is \$23.26 base rate plus \$1.70 per 1,000 gallons. This fee will be evaluated annually.

GARBAGE service is provided by Hardin Sanitation. Your pick up day will depend on where you live in the city. You may contact Hardin Sanitation at 642-2629 to determine your pick up day and to obtain a large green can. The current garbage fee is \$13.75

The **WATER USER** fee is \$.25.

The **SEWER USER** fee is \$1.00.

The **BOND REPAYMENT** fee is \$4.25.

Questions may be directed to the clerk's office at 278-5338.

**PAYETTE CITY COUNCIL
Resolution 2011-06**

**A RESOLUTION OF THE PAYETTE CITY COUNCIL
ADJUSTING WATER AND WASTEWATER RATES BY THE
CONSUMER PRICE INDEX (CPI)**

WHEREAS, the City of Payette, Idaho ("City") is a municipal corporation operating under the laws of the State of Idaho and is authorized to fix rates and charges and take such other actions incidental to the construction, management and operation of a municipal water system and a municipal sewer system pursuant to Title 50, Chapter 10, Idaho Code; and,

WHEREAS, in June, 2006, subsequent to City-wide notification, the City Council approved rate and fee increases for wastewater services, and fee increases for water services; and,

WHEREAS, the adoption of Resolution 2006-04 included provisions for future rate adjustments based on the US Department of Labor, Bureau of Labor and Statistics Data, Consumer Price index; and,

WHEREAS, the CPI change for 2010 was 4.9%; it is the recommendation of the administration that the City implement a 5.1% increase to reflect the change in the CPI; and,

WHEREAS, the effect of a recommended 5.1% increase is outlined below:

See attached Exhibit "A"

NOW, THEREFORE, BE IT RESOLVED, upon motion duly made and seconded, this resolution shall be in full force and effect commencing with the billing cycle November 1, 2011.

APPROVED and SIGNED this 3rd day of October, 2011.

CITY OF PAYETTE, IDAHO

Jeff Williams, Mayor

ATTEST:

Mary Cordova, City Clerk

EXHIBIT "A"

Water Base Rates & Usage Fees

CPI Increase

5.10%

1-Oct-11

	<i>BASE RATE</i>		<i>USAGE FEE</i>	
	Current	5.10%	Current	5.10%
WATER				
3/4"	5.87	6.17	0.209	0.220
1"	10.55	11.09	0.209	0.220
2"	41.06	43.15	0.209	0.220
3"	93.83	98.62	0.209	0.220
4"	164.21	172.58	0.209	0.220
6"	375.32	394.46	0.209	0.220
SEWER	14.85	15.61	0.236	0.248
Rural Water	11.73	12.33	0.416	0.437
Rural Sewer	29.73	31.25	0.472	0.496

AGREEMENT

THIS AGREEMENT is made this _____ day of _____, 2011, by and between Noah Rae, (hereinafter called "Grantor"), and the City of Payette, a municipal corporation organized and existing under the laws of the State of Idaho, (hereinafter called "Grantee").

NOW, THEREFORE, for and in consideration of the terms and covenants set forth in this Agreement, the parties hereto agree as follows:

I. SUBJECT OF AGREEMENT.

Subject to the terms and conditions set forth in this Agreement, Grantor shall convey and Grantee shall receive title to the real estate described on Exhibit A attached hereto and incorporated herein (the "Property"). Title to the Property shall be conveyed subject to easements, restrictions, zoning ordinances, covenants, and rights of way of record.

II. CONSIDERATION.

For and in consideration of the transfer of the Property to Grantee, Grantee represents, warrants, and agrees to the following terms and conditions:

1. Grantee shall construct and install on the Property a water line for the purpose of improving the existing municipally owned public drinking water system as described in the 2005 City Water Master Plan.

2. Within one (1) year after the Property is conveyed to Grantee, Grantee shall enter into a contract with a qualified construction company/contractor for the construction of the water infrastructure described in paragraph 1 above. Infrastructure project shall be completed by September 30, 2012.

3. Grantee's obligation shall be limited to installing a waterline in the property being conveyed. Grantee shall have no other further obligation. Any other public improvements will be installed at the sole expense of an entity wishing to install the improvements. Grantee shall endeavor to procure any grant funding available to assist with the installation of additional public infrastructure.

III. TITLE.

Grantor will convey title to the Property to Grantee, free and clear of all liens, encumbrances, defects and burdens, except: easements and restrictions stated herein, and rights of way, by a special warranty deed to be delivered at "Closing". Closing shall take place at (title company) on or before the 45th day after the full execution of this Agreement (the "Closing Date").

IV. PROOF OF TITLE.

Grantee shall obtain, at Grantee's sole cost and expense, at the time of the conveyance, a standard owners policy of title insurance.

In the event Grantee has valid objections to the marketability of the title to the Property, Grantor may satisfy said valid objections or Grantee may declare this Agreement null and void.

Grantee hereby waives any and all claims, causes of action, and its right to recover any damages, costs, expenses or losses which result out of or are incurred by Grantee in connection with this Agreement and/or the development, design, and construction of the infrastructure on the Property.

V. TAXES AND ASSESSMENTS.

Grantor shall pay all taxes and assessments for the years prior to Closing. Grantee shall pay all taxes and assessments for years subsequent to Closing. Taxes and assessments for the year of Closing shall be paid by Grantor and shall be prorated.

VI. DEFAULT

In the event Grantor is unable to convey clear title, the Grantee shall be under no obligation to accept the property and shall be under no obligation to perform any acts agreed to herein. Grantee shall inform the Grantor that clear title cannot be conveyed within ten (10) days after receiving a copy of a title report from the issuing title company.

VII. CONDITION OF PROPERTY.

Grantor makes no representations or warranties of any kind whatsoever, express or implied, regarding the condition of the Property or the condition of title to the

Property (except as noted in the special warranty deed). Grantee acknowledges that Grantor has made no representations or warranties, express or implied, as to the condition of the Property or the condition of title to the Property. Grantee is granted up to the day prior to the Closing Date the right to access the Property and have it inspected at the Grantee's sole cost and expense. Grantee agrees that it is taking title to the Property in its "as is, where is" condition. In the event any inspection conducted by Grantee reflects a condition which is unacceptable to Grantee, Grantee shall have the right to terminate this Agreement at any time prior to the Closing in which event the parties will be relieved of any further right, duty or obligation set forth in this Agreement.

VIII. TERMS SURVIVE CLOSING.

All terms and conditions of this Agreement shall survive Closing, and be enforceable at law or equity.

IX. ENTIRE AGREEMENT.

This Agreement and all exhibits hereto, if any, contain the entire understanding between parties and no other warranty, representations or agreements shall be binding upon the parties unless heretofore set forth in writing.

X. BINDING EFFECT.

This Agreement shall inure to the benefit of and be binding upon the parties hereto, their heirs, executors, administrators, successors and permitted assigns.

IN WITNESS WHEREOF, the parties have executed this instrument on the day and year first above written.

City of Payette, Idaho

By: _____
Mayor

Noah Rae

Attest:

City Clerk

STATE OF IDAHO)
 : ss.
County of Payette)

The foregoing instrument was acknowledged before me this
____ day of _____, 2011, by Jeffrey T. Williams,
Payette City Mayor and Mary Cordova, Payette City Clerk,
acting in their official capacities as Mayor and City Clerk
of the City of Payette, Idaho.

Witness my hand and official seal the day and date set
out in this certificate.

Notary Public For Idaho
Comm. Exp: _____
Residing at: _____

STATE OF IDAHO)
 : ss.
County of Payette)

The foregoing instrument was acknowledged before me this
____ day of _____, 2011, by Noah Rae.

Witness my hand and official seal the day and date set
out in this certificate.

Notary Public For Idaho
Comm. Exp: _____
Residing at: _____

CHANGE ORDER #11



PROJECT:
 PAYETTE CITY / RURAL FIRE STATION
 PAYETTE, IDAHO 83661

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

CONTRACTOR:
 ATKINS GENERAL BUILDERS DBA KEPHA CONSTRUCTION
 3606 EAST NEWBY STREET
 NAMPA, IDAHO 83687

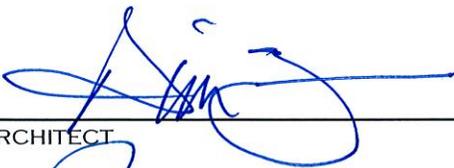
ARCHITECT:
 GOWLAND JOHANSON ZIMMERMAN
 ARCHITECTURE, INC.
 400 SOUTH MAIN STREET
 PAYETTE, IDAHO 83661

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

ITEM #1	INSTALL HIGH TEMPERATURE RATED HOSE ON THE AIR HOSE REELS IN TRUCK BAYS #9	\$	1,076.56
TOTAL CONTRACT VALUE CHANGE		\$	<u>1,076.56</u>
TOTAL CONTRACT TIME CHANGE			2 DAYS

ORIGINAL CONTRACT AMOUNT	\$	1,666,311.00
CHANGE ORDER #1 AMOUNT	\$	2,657.60
CHANGE ORDER #2 AMOUNT	\$	12,154.57
CHANGE ORDER #3 AMOUNT	\$	4,084.63
CHANGE ORDER #4 AMOUNT	\$	1,805.98
CHANGE ORDER #5 AMOUNT	\$	8,977.27
CHANGE ORDER #6 AMOUNT	\$	73,922.19
CHANGE ORDER #7 AMOUNT	\$	16,891.50
CHANGE ORDER #8 AMOUNT	\$	10,250.89
CHANGE ORDER #9 AMOUNT	\$	7,458.75
CHANGE ORDER #10 AMOUNT	\$	9,085.10
CHANGE ORDER #11 AMOUNT	\$	<u>1,076.56</u>
NEW CONTRACT AMOUNT	\$	1,814,676.04

ORIGINAL SUBSTANTIAL COMPLETION DATE	JULY 25, 2011
CHANGE ORDER TIME CHANGE	49 DAYS
NEW SUBSTANTIAL COMPLETION DATE	SEPTEMBER 12, 2011


 ARCHITECT _____ DATE 10/06/11


 CONTRACTOR _____ DATE 10-6-11

OWNER _____ DATE _____

Atkins General Builders, Inc.

dba KEPHA Construction
 3606 E. Newby Street
 Nampa, Idaho 83687

Phone: 208-461-2700
 Fax: 208-461-2702

**PROPOSED CHANGE ORDER
No. 00017****TITLE:** Air Hoses**DATE:** 9/29/2011**PROJECT:** Payette City/Rural Fire Station**JOB:** K200-10

TO: Attn: Houston Head
 Gowland Johanson & Zimmerman Arch.
 400 South Main
 Payette, Idaho 83661
 Phone: 208-642-4452 Fax: 208-642-4453

CONTRACT NO: KEPHAMAIN**RE:** PCO**To:** GOWJOHID**From:** KEPHA**Number:** 00017**DESCRIPTION OF PROPOSAL**

An extension of time of (2) days is required.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Change out air hose, change to 190 degree hose.		1.000	LS	\$956.00	0.00%	\$0.00	\$956.00

Unit Cost: \$956.00

Unit Tax: \$0.00

Unit Total: \$956.00**Subtotal: \$956.00**

Description	Markup Percent	Markup Amount
General Conditions	4.760%	\$45.51
Insurance	1.250%	\$11.95
Overhead & Profit	5.000%	\$47.80
Bonds	1.600%	\$15.30

Total Cost: \$1,076.56**APPROVAL:**

By: _____
 Roger Judge

By: _____
 Houston Head

Date: _____

Date: _____

September 12, 2011

To: Kepha Construction

Re: Payette Fire Station – Air Hoses

Attn: Brian & Roger

We have been informed the air hose reels are close enough to the heating units that they should be equipped with 190 degree hoses. The hoses that were specified and installed are rated 150 degrees. To change the hoses out here are our costs.

12 Hoses @ \$31.20 each	\$ 374.40
Sales Tax	22.46
Markup	44.93

	\$ 441.79
45 Minutes for Each Change Out @ \$55.00 per Hour	495.00

	\$ 936.79
Additional Permit	19.21

	\$ 956.00

Total Price of \$956.00

Sincerely,

Lane Rich

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 City/Rural Fire Station

APPLICATION NO: 00013

Distribution to:

PERIOD TO: 9/30/2011

OWNER

FROM CONTRACTOR: Atkins General Builders, Inc.
3606 E. Newby Street
Nampa, Idaho 83687

VIA ARCHITECT: Gowland Johanson & Zimmerlan

PROJECT NOS.: 1001

ARCHITECT
 CONTRACTOR

400 South Main
Payette, Idaho 83661

CONTRACT DATE: 9/29/2010

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 \$1,666,311.00

2. Net change by Change Orders \$138,203.38

3. CONTRACT SUM TO DATE (Line 1 + 2) \$1,804,514.38

4. TOTAL COMPLETED & STORED TO DATE \$1,750,498.61
(Column G on G703)

5. RETAINAGE:

a. 5.000 % of Completed Work \$87,524.93
(Columns D + E on G703)

b. 0 % of Stored Material \$0.00
(Columns F on G703)

Total Retainage (Line 5a + 5b or Total in Columns I on G703) \$87,524.93

6. TOTAL EARNED LESS RETAINAGE \$1,662,973.68
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$1,463,346.17

8. CURRENT PAYMENT DUE \$199,627.51

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$141,540.70

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$138,203.38	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$138,203.38	\$0.00
NET CHANGES by Change Order		\$138,203.38

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: 9-30-11

State of: Idaho
County of: Canyon
Subscribed and sworn to before me this 30th day of Sept, 2011.

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. \$199,627.51

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, Zimmerlan Arch
By: [Signature] Date: 10/11/2011

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.: 00013
 APPLICATION DATE: 9/30/2011
 ARCHITECT'S PROJECT NO.: 1001

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN DOR ES)	G TOTAL COMPLETED AND STORED TO DATE (D-E+F)	H BALANCE TO FINISH (G-C)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D - E)						
0000005	INDIRECT COSTS								
0000010	Insurances	\$21,500.00	\$21,500.00	\$0.00	\$0.00	\$0.00	\$21,500.00	\$0.00	\$0.00
0000020	Bonds	\$18,500.00	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	\$0.00	\$0.00
0000030	General Conditions	\$15,000.00	\$12,900.00	\$1,650.00	\$0.00	\$0.00	\$14,550.00	\$450.00	\$0.00
0000040	Surveying	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00	\$0.00
0000050	Roll Off Containers	\$11,150.00	\$9,589.00	\$1,226.50	\$0.00	\$0.00	\$10,815.50	\$334.50	\$0.00
0000060	Project Management/Supervision	\$64,050.00	\$55,083.00	\$7,045.50	\$0.00	\$0.00	\$62,128.50	\$1,921.50	\$0.00
0000070	Final Cleaning	\$6,100.00	\$0.00	\$610.00	\$0.00	\$0.00	\$610.00	\$5,490.00	\$0.00
0000075	SUBTOTAL	\$139,500.00	\$120,772.00	\$10,532.00	\$0.00	\$0.00	\$131,304.00	\$8,196.00	\$0.00
0000078	DIRECT COSTS								
0000080	Earthwork	\$190,061.00	\$137,381.65	\$52,679.35	\$0.00	\$0.00	\$190,061.00	\$0.00	\$0.00
0000090	Fences & Gates	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00
0000100	Rebar & Wire Mesh	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00
0000110	Concrete Accessories	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
0000120	Concrete	\$137,000.00	\$137,000.00	\$0.00	\$0.00	\$0.00	\$137,000.00	\$0.00	\$0.00
0000130	Concrete Staining/Sealing	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
0000140	Masonry	\$70,000.00	\$70,000.00	\$0.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$0.00
0000150	Structural Metals	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00
0000160	Rough Carpentry - Materials	\$28,700.00	\$28,700.00	\$0.00	\$0.00	\$0.00	\$28,700.00	\$0.00	\$0.00
0000170	Rough Carpentry - Subcontract	\$37,000.00	\$37,000.00	\$0.00	\$0.00	\$0.00	\$37,000.00	\$0.00	\$0.00
0000180	Pre-Fab Trusses	\$41,500.00	\$41,500.00	\$0.00	\$0.00	\$0.00	\$41,500.00	\$0.00	\$0.00
0000190	Cabinets & Casework	\$23,350.00	\$23,350.00	\$0.00	\$0.00	\$0.00	\$23,350.00	\$0.00	\$0.00
0000200	Insulation	\$12,150.00	\$12,150.00	\$0.00	\$0.00	\$0.00	\$12,150.00	\$0.00	\$0.00
0000210	Metal Roofing	\$98,000.00	\$98,000.00	\$0.00	\$0.00	\$0.00	\$98,000.00	\$0.00	\$0.00
0000220	Joint Sealants	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00
0000230	Doors & Hardware - Labor	\$6,000.00	\$1,800.00	\$1,200.00	\$0.00	\$0.00	\$3,000.00	\$1,000.00	\$0.00
0000240	Doors & Hardware - Materials	\$26,000.00	\$10,400.00	\$15,600.00	\$0.00	\$0.00	\$26,000.00	\$0.00	\$0.00
0000250	Overhead Doors	\$50,000.00	\$47,500.00	\$2,500.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00
0000260	Storefront	\$31,200.00	\$31,200.00	\$0.00	\$0.00	\$0.00	\$31,200.00	\$0.00	\$0.00
0000270	Plastering	\$16,000.00	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	\$0.00	\$0.00
0000280	Drywall	\$41,000.00	\$41,000.00	\$0.00	\$0.00	\$0.00	\$41,000.00	\$0.00	\$0.00
0000290	Flooring	\$13,000.00	\$9,880.00	\$1,170.00	\$0.00	\$0.00	\$11,050.00	\$1,950.00	\$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.: 00013
 ARCHITECT'S PROJECT NO.: 1001
 APPLICATION DATE: 9/30/2011
 PERIOD TO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN DOR E)	G TOTAL COMPLETED AND STORED TO DATE (D-E+F)	H % TO FINISH (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE IF VARIABLE RATE
			FROM PREVIOUS APPLICATION (D-E)	THIS PERIOD						
0000300	Painting	\$19,000.00	\$10,070.00	\$8,930.00	\$0.00	\$19,000.00	100.00%	\$0.00	\$0.00	
0000310	Specialties	\$31,500.00	\$28,035.00	\$0.00	\$0.00	\$28,035.00	89.00%	\$3,465.00	\$0.00	
0000320	Louvers & Vents	\$5,200.00	\$5,200.00	\$0.00	\$0.00	\$5,200.00	100.00%	\$0.00	\$0.00	
0000330	Appliances	\$16,950.00	\$9,492.00	\$7,458.00	\$0.00	\$16,950.00	100.00%	\$0.00	\$0.00	
0000340	Fire Sprinklers	\$52,000.00	\$51,480.00	\$0.00	\$0.00	\$51,480.00	99.00%	\$520.00	\$0.00	
0000350	Plumbing	\$74,000.00	\$44,400.00	\$23,680.00	\$0.00	\$68,080.00	92.00%	\$5,920.00	\$0.00	
0000360	HVAC	\$197,400.00	\$195,426.00	\$1,974.00	\$0.00	\$197,400.00	100.00%	\$0.00	\$0.00	
0000370	Electrical	\$273,300.00	\$187,048.00	\$69,854.00	\$0.00	\$256,902.00	94.00%	\$16,398.00	\$0.00	
0000380	SUBTOTAL	\$1,526,811.00	\$1,306,012.65	\$187,545.35	\$0.00	\$1,493,558.00	97.82%	\$33,253.00	\$0.00	
0000430	CHANGE ORDERS									
0000001	COR 00001	\$2,657.60	\$2,657.60	\$0.00	\$0.00	\$2,657.60	100.00%	\$0.00	\$0.00	
0000002	COR00002, PCCO 00001	\$12,154.57	\$12,154.57	\$0.00	\$0.00	\$12,154.57	100.00%	\$0.00	\$0.00	
0000003	PCCO 0003 Electrical / Masonry	\$4,084.63	\$4,084.63	\$0.00	\$0.00	\$4,084.63	100.00%	\$0.00	\$0.00	
0000004	PCCOAREV, 5, 6, 7,	\$1,805.98	\$0.00	\$1,805.98	\$0.00	\$1,805.98	100.00%	\$0.00	\$0.00	
0000005	PCCO 00009 Casework/Plumbing/Elect	\$8,977.27	\$8,977.27	\$0.00	\$0.00	\$8,977.27	100.00%	\$0.00	\$0.00	
0000006	PCCO10, PCCO 11	\$73,922.19	\$61,355.42	\$0.00	\$0.00	\$61,355.42	83.00%	\$12,566.77	\$0.00	
0000007	Radio Antenna PCCO 000012	\$16,891.50	\$16,891.50	\$0.00	\$0.00	\$16,891.50	100.00%	\$0.00	\$0.00	
0000008	New water fillers ASI #11	\$10,250.89	\$0.00	\$10,250.89	\$0.00	\$10,250.89	100.00%	\$0.00	\$0.00	
0000009	Raise fire line ASI #12	\$7,458.75	\$7,458.75	\$0.00	\$0.00	\$7,458.75	100.00%	\$0.00	\$0.00	
C1000009	SUBTOTAL	\$138,203.38	\$113,579.74	\$12,056.87	\$0.00	\$125,636.61	90.90%	\$12,566.77	\$0.00	
		\$1,804,514.38	\$1,510,364.39	\$210,134.22	\$0.00	\$1,750,498.61	97.01%	\$54,015.77	\$0.00	



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G703-1992

**CONDITIONAL WAIVER AND RELEASE UPON
PROGRESS PAYMENT**

Upon receipt by the undersigned of a check from **The City of Payette** in the sum of **\$199,627.51** 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 Rural Fire Station** (Owner) located at **7th Avenue N and Highway 95** (Location) for project (Job Description) **1001, New Rural Fire Station** 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 **September 30, 2011** (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: September 30th, 2011

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 2010 K200-10 Payette City Rural Fire Station Payment Applications\Pay App #00013 KEPHA Conditional Waiver Progress K200-10-13.doc

**UNCONDITIONAL WAIVER AND RELEASE UPON
PROGRESS PAYMENT**

The undersigned has been paid and has received a progress payment in the sum of **\$1,463,346.17** 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 **7th Avenue and Highway 95, Payette, Idaho 83661** (Job Location) project, **K200-10, Payette City/Rural Fire Station** (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 **August 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: September 30th, 2011

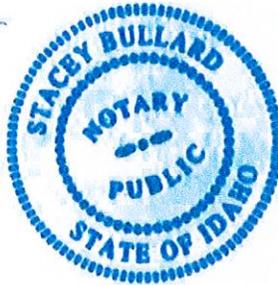
Atkins General Builders, Inc.,
dba KEPHA Construction

State of: Idaho

County of: Canyon

By: L. Brian Atkins

Title: President



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 2010 K200-10 Payette City Rural Fire Station Payment Applications Pay App #00013 KEPHA Unconditional Waiver Progress K100-10-12.doc

KEPHA Construction



INVOICE

DATE: 9/30/2011
INVOICE # K200-10-13

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

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
K200-10	City of Payette Rural Fire Station	\$1,666,311.00	\$138,203.38	\$0.00	\$1,804,514.38

Completed/Stored to Date	\$1,750,498.61
Retention	5.00%
Total Retention	\$87,524.93
Previously Paid	\$1,463,346.17
Due This Period	\$199,627.51

Copies to:

Owner
 Architect
 Contractor

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

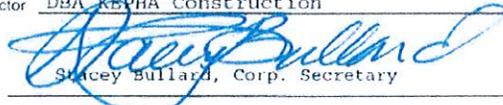
Form RD 1924-18 (Rev. 6-97)	UNITED STATES DEPARTMENT OF AGRICULTURE RURAL DEVELOPMENT FARM SERVICE AGENCY PARTIAL PAYMENT ESTIMATE	CONTRACT NO. 906 PARTIAL PAYMENT ESTIMATE NO. 07 PAGE 1
--------------------------------	--	---

OWNER: City of Payette	CONTRACTOR: KEPHA Construction	PERIOD OF ESTIMATE FROM 09-01-11 TO 09-30-11
---------------------------	-----------------------------------	---

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*	\$521,420.72
				5. Stored Materials*	
				6. Subtotal (4 + 5)	\$521,420.72
				7. Retainage*	\$52,142.07
				8. Previous Payments	\$368,729.21
				9. Amount Due (6-7-8)	\$100,549.44
TOTALS		\$21,147.63	\$0.00	* Detailed breakdown attached	
NET CHANGE		\$21,147.63	\$0.00		

CONTRACT TIME			
Original (days) _____ 300			
Revised _____		On Schedule <input checked="" type="checkbox"/> Yes	Starting Date _____
Remaining _____ 300		<input type="checkbox"/> No	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 Stacey Bullard, Corp. Secretary
 Date 08-29-2011

APPROVED BY OWNER:
 Owner _____
 By _____
 Date _____

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 _____
 By DION ZIMMERMAN
 Date 10-06-11

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.

KEPHA Construction



INVOICE

DATE: 9/30/2011
INVOICE # K100-11-07

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

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	\$521,420.72
Retention	10.00%
Total Retention	\$52,142.07
Previously Paid	\$368,729.21
Due This Period	\$100,549.44

Copies to:

Owner
 Architect
 Contractor

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

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: 00007

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

PERIOD TO: 9/30/2011
PROJECT NOS.: 0906
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 \$21,147.63

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

4. TOTAL COMPLETED & STORED TO DATE \$521,420.72
(Column G on G703)

5. RETAINAGE:

a. 10.000 % of Completed Work \$44,087.07
(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) \$52,142.07

6. TOTAL EARNED LESS RETAINAGE \$469,278.65
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$368,729.21
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$100,549.44

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$621,893.98
(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

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.

By: [Signature] L. Brian Atkins
State of: Idaho
County of: Canyon
Subscribed and sworn to before me this 23rd day of Sept, 2011.

Notary Public: [Signature]
My Commission expires: 2/22/18

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 and figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

By: [Signature] Dion Zimmermann
ARCHITECT: Gowland, Johanson, Zimmermann
Date: 10/26/11

This Certificate is 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.: 00007
 APPLICATION DATE: 9/30/2011
 PERIOD TO: 09/06
 ARCHITECT'S PROJECT NO.: 0906

ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN DOR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+H)	% (G-C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
0000005	INDIRECT COSTS								
0000010	Insurances	\$12,405.00	\$12,405.00	\$0.00	\$0.00	\$12,405.00	100.00%	\$0.00	\$0.00
0000020	Surety Bonds	\$13,725.00	\$13,725.00	\$0.00	\$0.00	\$13,725.00	100.00%	\$0.00	\$0.00
0000030	Temporary Facilities	\$6,205.00	\$2,295.85	\$620.50	\$0.00	\$2,916.35	47.00%	\$3,288.65	\$0.00
0000040	Temporary Fencing	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$0.00
0000050	General Conditions	\$9,487.00	\$3,510.19	\$948.70	\$0.00	\$4,458.89	47.00%	\$5,028.11	\$0.00
0000060	Dump Fees	\$6,000.00	\$2,220.00	\$600.00	\$0.00	\$2,820.00	47.00%	\$3,180.00	\$0.00
0000070	Supervision / Project Management	\$52,074.00	\$19,267.38	\$5,207.40	\$0.00	\$24,474.78	47.00%	\$27,599.22	\$0.00
0000080	Final Cleaning	\$2,413.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,413.00	\$0.00
0000090	SUBTOTAL:	\$107,309.00	\$58,423.42	\$7,376.60	\$0.00	\$65,800.02	61.31%	\$41,508.98	\$0.00
0000120	DIRECT COSTS								
0000240	Surveying	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$0.00
0000250	Demolition	\$17,300.00	\$14,186.00	\$0.00	\$0.00	\$14,186.00	82.00%	\$3,114.00	\$0.00
0000280	Earthwork	\$50,446.00	\$46,410.32	\$0.00	\$0.00	\$46,410.32	92.00%	\$4,035.68	\$0.00
0000290	Site Furnishings	\$2,975.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,975.00	\$0.00
0000300	Concrete	\$67,000.00	\$58,960.00	\$0.00	\$0.00	\$58,960.00	88.00%	\$8,040.00	\$0.00
0000310	Concrete - Rebar & Mesh	\$1,635.00	\$1,635.00	\$0.00	\$0.00	\$1,635.00	100.00%	\$0.00	\$0.00
0000320	Masonry	\$76,825.00	\$0.00	\$16,000.00	\$0.00	\$16,000.00	20.82%	\$60,825.00	\$0.00
0000330	Structural Metal	\$6,050.00	\$2,238.50	\$0.00	\$0.00	\$2,238.50	37.00%	\$3,811.50	\$0.00
0000340	Rough Carpentry - Materials	\$35,100.00	\$35,100.00	\$0.00	\$0.00	\$35,100.00	100.00%	\$0.00	\$0.00
0000350	Rough Carpentry	\$33,500.00	\$0.00	\$29,145.00	\$0.00	\$29,145.00	87.00%	\$4,355.00	\$0.00
0000360	Pre-Fab Trusses	\$18,500.00	\$0.00	\$18,500.00	\$0.00	\$18,500.00	100.00%	\$0.00	\$0.00
0000370	Cabinetry & Casework	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$35,000.00	\$0.00
0000380	Insulation	\$14,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$14,400.00	\$0.00
0000390	Roofing	\$73,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$73,800.00	\$0.00
0000400	EIFS Insulation & Finish Sys.	\$23,625.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$23,625.00	\$0.00
0000410	Joint Sealants	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$3,000.00	\$0.00
0000420	Doors/Frames & Hardware - Labor	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,200.00	\$0.00
0000430	Doors & Hardware - Materials	\$10,310.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$10,310.00	\$0.00
0000440	Storefront	\$58,500.00	\$0.00	\$0.00	\$36,300.00	\$36,300.00	62.05%	\$22,200.00	\$0.00
0000450	Drywall / Acoustics	\$46,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$46,500.00	\$0.00
0000460	Ceramic Tile	\$10,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$10,800.00	\$0.00

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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.: 00007
 APPLICATION DATE: PERIOD TO: 9-30-2011

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 DORE)	G TOTAL COMPLETED AND STORED TO DATE (D-E-F)	H % (G-C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D+E)							
0000470	Flooring	\$22,500.00	\$14,850.00	\$0.00	\$0.00	\$0.00	\$14,850.00	66.00%	\$7,650.00	\$0.00
0000480	Painting	\$10,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,225.00	\$0.00
0000490	Specialties	\$14,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$14,650.00	\$0.00
0000500	Window Blinds	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,300.00	\$0.00
0000510	Fire Sprinklers - Wet/Dry	\$39,100.00	\$14,467.00	\$0.00	\$0.00	\$0.00	\$14,467.00	37.00%	\$24,633.00	\$0.00
0000520	Plumbing	\$44,475.00	\$6,671.25	\$0.00	\$0.00	\$0.00	\$6,671.25	15.00%	\$37,803.75	\$0.00
0000530	HVAC	\$110,000.00	\$46,200.00	\$0.00	\$0.00	\$0.00	\$46,200.00	42.00%	\$63,800.00	\$0.00
0000540	Electrical - Subcontract	\$131,000.00	\$7,860.00	\$0.00	\$0.00	\$0.00	\$7,860.00	6.00%	\$123,140.00	\$0.00
0000600	SUBTOTAL	\$962,716.00	\$249,578.07	\$104,345.00	\$0.00	\$80,550.00	\$434,473.07	45.13%	\$528,242.93	\$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	100.00%	\$0.00	\$0.00
CO00002	Exploratory Excavation	\$1,783.86	\$1,783.86	\$0.00	\$0.00	\$0.00	\$1,783.86	100.00%	\$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	100.00%	\$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	100.00%	\$0.00	\$0.00
CO10000	SUBTOTAL	\$21,147.63	\$21,147.63	\$0.00	\$0.00	\$0.00	\$21,147.63	100.00%	\$0.00	\$0.00
		\$1,091,172.63	\$329,149.12	\$111,721.60	\$0.00	\$80,550.00	\$521,420.72	47.79%	\$569,751.91	\$0.00



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G703-1992

**CONDITIONAL WAIVER AND RELEASE UPON
PROGRESS PAYMENT**

Upon receipt by the undersigned of a check from **The City of Payette** in the sum of **\$100,549.44** 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 **September 30, 2011** (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: September 30th, 2011

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 #00007 KEPHA Conditional Waiver Progress K100-11-4.doc

**UNCONDITIONAL WAIVER AND RELEASE UPON
PROGRESS PAYMENT**

The undersigned has been paid and has received a progress payment in the sum of **\$368,729.21** 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 **August 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: September 30th, 2011

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: 

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 #00007 KEPHA Unconditional Waiver Progress K100-11-6.doc



AIA[®] Document A101[™] – 2007

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Seventeenth day of October in the year Two Thousand Eleven

(In words, indicate day, month and year.)

BETWEEN the Owner:

(Name, legal status, address and other information)

City of Payette
700 Center Avenue
Payette, Idaho 83661
Telephone Number: (208) 642-6024

and the Contractor:

(Name, legal status, address and other information)

Scott Hedrick Construction Inc.
1154 North Orchard Street
Boise, Idaho 83706
Telephone Number: (208) 345-5800
Fax Number: (208) 345-5825

for the following Project:

(Name, location and detailed description)

Rose Advocates Shelter Home
Payette, Idaho
Job# 1109

The Architect:

(Name, legal status, address and other information)

Gowland Johanson Zimmerman Architecture Inc.
400 South Main Street
Payette, Idaho 83661
Telephone Number: (208) 642-4452
Fax Number: (208) 642-4453

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201[™]-2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

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User Notes:

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TABLE OF ARTICLES

1	THE CONTRACT DOCUMENTS
2	THE WORK OF THIS CONTRACT
3	DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
4	CONTRACT SUM
5	PAYMENTS
6	DISPUTE RESOLUTION
7	TERMINATION OR SUSPENSION
8	MISCELLANEOUS PROVISIONS
9	ENUMERATION OF CONTRACT DOCUMENTS
10	INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

(Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

If, prior to the commencement of the Work, the Owner requires time to file mortgages and other security interests, the Owner's time requirement shall be as follows:

None

§ 3.2 The Contract Time shall be measured from the date of commencement.

§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than Two hundred forty (240) days from the date of commencement, or as follows:

(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)

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(1297054033)

Portion of Work

Substantial Completion Date

, subject to adjustments of this Contract Time as provided in the Contract Documents.
(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

The amount of Liquidated Damages to be deducted by Owner from Final Payment for delays in Substantial Completion of the Work shall be Two Hundred Dollars and Zero Cents (\$200.00) per day.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Six Hundred Thirty-three Thousand Eight Hundred Dollars and Zero Cents (\$ 633,800.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:
(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

Add Alternate "A", Add Alternate "B", Add Alternate "C", Add Alternate "D", and Add Alternate "E".

§ 4.3 Unit prices, if any:
(Identify and state the unit price; state quantity limitations, if any, to which the unit price will be applicable.)

Table with 3 columns: Item, Units and Limitations, Price Per Unit (\$0.00). Row 1: None

§ 4.4 Allowances included in the Contract Sum, if any:
(Identify allowance and state exclusions, if any, from the allowance price.)

Table with 2 columns: Item, Price. Row 1: None

ARTICLE 5 PAYMENTS

§ 5.1 PROGRESS PAYMENTS

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the Tenth day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the Tenth day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than Sixty (60) days after the Architect receives the Application for Payment.
(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to

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substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of Five percent (5.00 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™-2007, General Conditions of the Contract for Construction;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of Five percent (5.00 %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201-2007.

§ 5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and
(Section 9.8.5 of AIA Document A201-2007 requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201-2007.

§ 5.1.8 Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)

None

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 FINAL PAYMENT

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201-2007, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 INITIAL DECISION MAKER

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201-2007, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

§ 6.2 BINDING DISPUTE RESOLUTION

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201-2007, the method of binding dispute resolution shall be as follows:

(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

Arbitration pursuant to Section 15.4 of AIA Document A201-2007

Litigation in a court of competent jurisdiction

Other *(Specify)*

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201-2007.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201-2007.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201-2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.
(Insert rate of interest agreed upon, if any.)

0.00 % monthly

§ 8.3 The Owner's representative:
(Name, address and other information)

Mary Cordova
700 Center Avenue
Payette, Idaho 83661
Telephone Number: (208) 642-4452

Email Address: mcordova@cityofpayette.com

§ 8.4 The Contractor's representative:
(Name, address and other information)

Init.

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User Notes:

(1297054033)

Mike Burden
1154 North Orchard Street
Boise, Idaho 83706
Telephone Number: (208) 345-5800
Fax Number: (208) 345-5825

Email Address: mike@scotthedrick.com

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

§ 8.6 Other provisions:

None

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 9.1.1 The Agreement is this executed AIA Document A101-2007, Standard Form of Agreement Between Owner and Contractor.

§ 9.1.2 The General Conditions and Supplementary General Conditions of the Contract for Construction are those defined in the Specifications.

(Table deleted)

(Paragraph deleted)

§ 9.1.4 The Specifications:

(Either list the Specifications here or refer to an exhibit attached to this Agreement.)

Title of Specifications exhibit: Construction Specifications for Rose Advocates Shelter Home, Payette, Idaho

Section	Title	Date	Pages
---------	-------	------	-------

§ 9.1.5 The Drawings:

(Either list the Drawings here or refer to an exhibit attached to this Agreement.)

Title of Drawings exhibit: 2011 Rose Advocates Shelter Home, Payette, Idaho

Number	Title	Date
--------	-------	------

§ 9.1.6 The Addenda, if any:

Number	Date	Pages
One (1)	September 26, 2011	Twenty-Two (22)
Two (2)	September 29, 2011	Five (5)
Three (3)	October 4, 2011	Twenty-Two (22)
Four (4)	October 5, 2011	Five (5)

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

§ 9.1.7 Additional documents, if any, forming part of the Contract Documents:

(Paragraphs deleted)

.2 Other documents, if any, listed below:

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User Notes:

(1297054033)

init.

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(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201-2007 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)

ICDBG Supplemental General Conditions

ARTICLE 10 INSURANCE AND BONDS

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201-2007.

(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201-2007.)

Type of insurance or bond	Limit of liability or bond amount (\$0.00)
Course of Construction (Builder's Risk)	As per ICDBG Supplemental General Conditions
Worker's Compensation	As per ICDBG Supplemental General Conditions
Employer's Liability	As per ICDBG Supplemental General Conditions
Comprehensive General Liability	As per ICDBG Supplemental General Conditions
Automobile Liability	As per ICDBG Supplemental General Conditions
Performance Bond	As per ICDBG Supplemental General Conditions
Labor and Materials Payment Bond	As per ICDBG Supplemental General Conditions

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

Jeff Williams, Mayor
(Printed name and title)

CONTRACTOR (Signature)

Scott Hedrick, President
(Printed name and title)

Init.

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User Notes:

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ORDINANCE 1350

AN ORDINANCE OF THE CITY OF PAYETTE, IDAHO, AMENDING SECTIONS 5.28.023 & 5.28.033 IN CHAPTER 5.28 OF TITLE 5 TO ALLOW CHARGING A \$10.00 PER SPACE FEE FOR MOBILE PARK APPLICATIONS; SETTING AN EFFECTIVE DATE; ALLOWING PUBLICATION IN SUMMARY FORM; ESTABLISHING SEVERABILITY; ESTABLISHING A REPEALER.

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

Section 1. Section 5.28.023 & 5.28.033 of Title 5, Chapter 5.28 of the Payette Municipal Code is hereby amended as follows:

5.28.023: PERMITS; NEW APPLICATION REQUIREMENTS:

All applications for new permits shall contain the following:

- A. Name and address of applicant;
- B. Location and legal description of the mobile home park;
- C. Complete engineering plans and specifications of the proposed park showing, but not limited to, the following:
 1. The area and dimensions of the tract of land,
 2. The number, location and size of all mobile home lots,
 3. The location, and width of roadways and walkways,
 4. The location of water and sewer lines, riser pipes, electric cable and service, and irrigation lines and conduits,
 5. Plans and specifications of the water supply and refuse and sewer disposal facilities,
 6. Plans and specifications of all buildings constructed or to be constructed within the mobile home park,
 7. The location and details of lighting and electrical systems,
 8. All plans and specifications to indicate distances, depths, setbacks and separations,
 9. Double frontage lots backing on streets shall be prohibited from using exterior roadway as entrance or exit purposes,
 10. All lot dimensions are to be shown on all lot lines,
 11. Radii at curbs, at street intersections, at lot corners should be rounded with minimum twenty foot (20') radius,

- 12. Exterior boundaries of plat drawings must be tied to at least two (2) county or city monuments,
- 13. All lots are to be numbered by progressive numbers in each block separately. (Ord. 907, 1980)

D. A \$10.00 (ten dollar) per space permit fee, whether a space is occupied or not, shall be charged.

5.28.033: MOBILE HOME PERMITS; APPLICATION REQUIREMENTS; RENEWALS:

- A. Application for original permit shall be in writing, signed by the applicant, accompanied by an affidavit of the applicant as to the truth of the application, and ~~by the deposit of~~ a fee of ten dollars (\$10.00) per space whether occupied or not and shall contain: the name and address of the applicant; the location and legal description of the mobile home park; and a site plan of the mobile home park showing all mobile home lots, structures, roads, walkways and other facilities. One tentative plat shall be drawn to a scale of one inch to fifty feet (1" = 50'), or larger, to accompany application.
- B. Applications for an annual renewals of permits shall be made in writing by the holders of the permit, shall be accompanied by ~~the deposit of~~ a fee of ten dollars (\$10.00) per space whether occupied or not and shall contain any change in the information submitted since the original permit was issued or the latest renewal granted.

Section 2. This Ordinance may be published in summary form as allowed by Idaho Code.

Section 3. This Ordinance shall be in full force and effect immediately upon passage and publication as required by the laws of the State of Idaho.

Section 4. Any ordinances or resolutions which are in conflict with this Ordinance are hereby repealed, but only insofar as the conflict exists.

Section 5. If any portion of this Ordinance should be found to be unconstitutional or unenforceable for any reason, the remainder of the Ordinance shall be applied to effectuate the purposes of this Ordinance.

PASSED and APPROVED by the Mayor and City Council of the City of Payette, Idaho this _____ day of October, 2011.

CITY OF PAYETTE, IDAHO

Jeffrey T. Williams, Mayor

ATTEST:

Mary Cordova, City Clerk

2011

September Monthly Statistics

Incidents	270
Accidents	12
Citations	72
Contacts	1026
FI Cards	12
Arrests	48
Oral Warnings	109
Written Warnings	2
Warrants	14
Ordinance Prob.	106
Miles Driven	4269.7
Gas used	288.49
Dog Impounds	20
Yard Sales	72
Reserve Hours	27.5

Payette Police Department

Sep-11

Agency	Initial Investigator	Event Number	Classification	Address of occurrence	Date Reported
PAYETTE PD	COENB	11011509	BURGLARY - Burglary, Other	TVM	9/1/2011
PAYETTE PD	COENB	11011514	THEFT - Theft Other	TVM	9/1/2011
PAYETTE PD	COENB	11011517	PUBLIC PEACE - Disorderly Conduct	1003 1ST AVE N	9/1/2011
PAYETTE PD	COENB	11011521	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	hyw 95, ne 10th ave	9/1/2011
PAYETTE PD	hartj	11011535	PUBLIC SERVICE - VIN Inspection	509 S 9TH	9/1/2011
PAYETTE PD	hartj	11011537	PUBLIC PEACE - Disorderly Conduct	2ND AVE S AND S 16	9/1/2011
PAYETTE PD	hartj	11011538	THEFT - Larceny, from Building	2011 3RD AVE N	9/1/2011
PAYETTE PD	hartj	11011544	DOMESTIC PROBLEM - Child Custody Interference	2440 bishop rd	9/1/2011
PAYETTE PD	hartj	11011545	ASSIST OTHER AGENCY - Other Law Enforcement Agency	299 BOAT LANDING RD	9/1/2011
PAYETTE PD	derrickd	11011565	OTHER SEX OFFENSE - Indecent Exposure	21 N MAIN ST	9/2/2011
PAYETTE PD	tothg	11011576	PROPERTY CRIMES - Propert Crimes	NEW FIRE STATION	9/2/2011
PAYETTE PD	tothg	11011579	PUBLIC SERVICE - VIN Inspection	605 S MAIN	9/2/2011
PAYETTE PD	sival	11011598	ORDINANCE - Animal Violations	737 11TH AVE N	9/2/2011
PAYETTE PD	tothg	11011603	RUNAWAY JUVENILE - RUNAWAY JUVENILE	PAYETTE COUNTY COURTHOUSE	9/2/2011
PAYETTE PD	sival	11011607	ORDINANCE - Animal Violations	JERRYS TO 8TH AVE N	9/2/2011
PAYETTE PD	tothg	11011608	THEFT - Theft Other	MAVERICK	9/2/2011
PAYETTE PD	tothg	11011610	THEFT - Theft Other	MAVERICK	9/2/2011
PAYETTE PD	hartj	11011611	DOMESTIC PROBLEM - Family Offense, Other	1015 7TH AVE N	9/2/2011
PAYETTE PD	hartj	11011613	PUBLIC SERVICE - Assist Motorist	121 S 9TH ST	9/2/2011
PAYETTE PD	hartj	11011614	DOMESTIC PROBLEM - Child Custody Interference	305 S 16TH ST	9/2/2011
PAYETTE PD	derrickd	11011637	PUBLIC PEACE - Public Peace Other	1210 12TH AVE S	9/3/2011
PAYETTE PD	derrickd	11011639	SUSPICIOUS ACTIVITY - Suspicious Activity	1237 2ND AVE SOUTH	9/3/2011
PAYETTE PD	tothg	11011648	THEFT - Larceny, from Vehicle	2051 DECKER	9/3/2011
PAYETTE PD	derrickd	11011703	FIRE-OTHER - Other Fire	300 S 6TH ST	9/3/2011

PAYETTE PD	natalj	11011714	SUSPICIOUS ACTIVITY - Suspicious Activity	21 N MAIN ST	9/4/2011
PAYETTE PD	natalj	11011716	FIRE-OTHER - Other Fire	300 s 6TH St	9/4/2011
PAYETTE PD	tothg	11011757	MISC INCIDENTS - Miscellaneous Incidents	2216 TERRACE DR	9/4/2011
PAYETTE PD	tothg	11011763	FAMILY DISTURBANCE - Family Disturbance	217 S 13	9/4/2011
PAYETTE PD	frazierr	11011766	ORDINANCE - Ordinance Violations	419 N 7TH ST	9/4/2011
PAYETTE PD	frazierr	11011767	BURGLAR ALARM - Burglar Alarm	1603 1ST AVE S KINGS	9/4/2011
PAYETTE PD	natalj	11011781	ABANDON VEHICLE - Abandon Vehicle	15TH AVE N -AMP; N 4TH ST	9/5/2011
PAYETTE PD	tothg	11011798	PROPERTY CRIMES - Propert Crimes	605 7TH AVE N	9/5/2011
PAYETTE PD	tothg	11011801	CIVIL PROBLEM - Civil Problem	1300 N 9TH	9/5/2011
PAYETTE PD	tothg	11011804	BURGLARY - Burglary Tools, Possess	308 S 12TH ST	9/5/2011
PAYETTE PD	frazierr	11011814	PUBLIC SERVICE - Civil Problem	1715 CENTER	9/5/2011
PAYETTE PD	frazierr	11011816	ORDINANCE - Ordinance Violations	828 RAIL RD	9/5/2011
PAYETTE PD	natalj	11011824	SECURITY CHECK - Personal Security/Welfare Check	533 N 4TH ST	9/6/2011
PAYETTE PD	COENB	11011828	PUBLIC SERVICE - Assist Public	BURGER KING	9/6/2011
PAYETTE PD	COENB	11011836	PUBLIC SERVICE - Civil Problem	VIRGINIA BOND'S OFFICE	9/6/2011
PAYETTE PD	silval	11011848	ORDINANCE - Animal Violations	836 N 4TH	9/6/2011
PAYETTE PD	COENB	11011850	HARASSMENT - Suspicious/Harassing Phone Calls	PAYETTE PD	9/6/2011
PAYETTE PD	COENB	11011852	PUBLIC SERVICE - VIN Inspection	435 RAIL RD LN	9/6/2011
PAYETTE PD	COENB	11011855	THEFT - Larceny, Bicycle	1231 N 6TH	9/6/2011
PAYETTE PD	silval	11011860	ORDINANCE - Animal Violations	840 S IOWA	9/6/2011
PAYETTE PD	hartj	11011867	ASSIST OTHER AGENCY - Other Law Enforcement Agency	SO 807 RIVER ST	9/6/2011
PAYETTE PD	smithk	11011868	ASSIST OTHER AGENCY - High Desert Drug Taskforce	45 th Parallel	9/6/2011
PAYETTE PD	smithk	11011869	CONTROLLED SUBSTANCE - Amphetamine, Sell	400 n 7th St	9/6/2011
PAYETTE PD	frazierr	11011871	ASSIST OTHER AGENCY - Assist Other Agency	MP 67 S OF THE Y	9/6/2011
PAYETTE PD	hartj	11011874	STOLEN VEHICLE - Vehicle Theft, Auto	525 14TH AVE N	9/6/2011
PAYETTE PD	natalj	11011881	AMBULANCE - Ambulance Assist	533 N 4TH ST	9/6/2011
PAYETTE PD	smithk	11011882	ASSIST OTHER AGENCY - ISP	PAYETTE CO SO	9/6/2011
PAYETTE PD	COENB	11011893	CIVIL PROBLEM - Civil Problem	SAVON LUMBER	9/7/2011
PAYETTE PD	COENB	11011899	PUBLIC SERVICE - VIN Inspection	408 S 11TH ST	9/7/2011
PAYETTE PD	COENB	11011900	THEFT - Larceny, from Building	1007 7TH AVE	9/7/2011
PAYETTE PD	silval	11011906	ORDINANCE - Animal Violations	801 N 6TH ST	9/7/2011

PAYETTE PD	silval	11011910	ORDINANCE - Animal Violations	1103 N 9TH ST	9/7/2011
PAYETTE PD	silval	11011916	ORDINANCE - Animal Violations	429 S 11TH	9/7/2011
PAYETTE PD	freemand	11011920	RUNAWAY JUVENILE - RUNAWAY JUVENILE	PAYETTE	9/7/2011
PAYETTE PD	hartj	11011926	ASSAULT - Simple Assault	1865 CENTER AVE	9/7/2011
PAYETTE PD	hartj	11011931	JUVENILE PROBLEM - Juvenile Problem	1007 7TH AVE N ALLEY BTWN 10TH/11TH E POST	9/7/2011
PAYETTE PD	derrickd	11011944	TRAFFIC PROBLEM - Traffic, Other	OFFICE	9/8/2011
PAYETTE PD	COENB	11011953	THEFT - Larceny, from Yard/Land	926 1ST AVE S	9/8/2011
PAYETTE PD	COENB	11011959	DUI - Alcohol	PAYETTE MOTEL	9/8/2011
PAYETTE PD	silval	11011961	ORDINANCE - Animal Violations	1502 3RD AVE S	9/8/2011
PAYETTE PD	COENB	11011965	DAMAGED PROPERTY - Damaged Property, Private	700 CENTER AVE	9/8/2011
PAYETTE PD	silval	11011979	ORDINANCE - Animal Violations	24 11TH AVE N	9/8/2011
PAYETTE PD	hartj	11011997	FOUND PROPERTY - Found Property	1600 1ST AVE S	9/8/2011
PAYETTE PD	derrickd	11012003	CONTROLLED SUBSTANCE - Narcotic Equipment, Possession	SUBWAY	9/8/2011
PAYETTE PD	tothg	11012022	ORDINANCE - Animal Violations	811 N 6TH ST	9/9/2011
PAYETTE PD	tothg	11012027	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	PAYETTE	9/9/2011
PAYETTE PD	tothg	11012036	PUBLIC SERVICE - VIN Inspection	1140 6TH AVE S	9/9/2011
PAYETTE PD	tothg	11012042	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	HWY 95 BURGER KING	9/9/2011
PAYETTE PD	hartj	11012045	PUBLIC PEACE - Public Peace Other	429 S 11TH ST	9/9/2011
PAYETTE PD	hartj	11012054	PUBLIC PEACE - Public Peace Other	1520 N 6TH ST	9/9/2011
PAYETTE PD	derrickd	11012068	PUBLIC PEACE - Disorderly Conduct	216 N MAIN ST	9/9/2011
PAYETTE PD	hartj	11012071	ASSAULT - Simple Assault	830 2ND AVE S	9/9/2011
PAYETTE PD	frazierr	11012073	ASSAULT - Simple Assault	216 N MAIN ST	9/9/2011
PAYETTE PD	derrickd	11012076	ASSAULT - Simple Assault	216 N MAIN ST	9/10/2011
PAYETTE PD	hartj	11012078	TRAFFIC PROBLEM - Traffic Control	5415 LITTLE WILLOW / HWY 52 / LITTLE WILLOW	9/10/2011
PAYETTE PD	derrickd	11012079	PROCESS SERVICE - Warrant Service	sundance Bar	9/10/2011
PAYETTE PD	tothg	11012092	THEFT - Theft Other	275 N 16TH ST	9/10/2011
PAYETTE PD	tothg	11012102	THEFT - Theft Other	338 10 TH AVE.	9/10/2011
PAYETTE PD	tothg	11012108	THEFT - Larceny, from Yard/Land	850 7TH AVE N	9/10/2011
PAYETTE PD	frazierr	11012118	PUBLIC ORDER CRIMES - Public Order Crimes	80 N 9TH ST	9/10/2011

PAYETTE PD	frazier	11012135	FAMILY DISTURBANCE - Family Disturbance	1237 3 AVE S	9/10/2011
PAYETTE PD	tothg	11012151	TRAFFIC PROBLEM - Traffic, Other	1 ST AVE S @ S 20TH	9/11/2011
PAYETTE PD	tothg	11012152	DOMESTIC PROBLEM - Neglect Child	19 N 9TH ST	9/11/2011
PAYETTE PD	tothg	11012153	THEFT - Larceny, from Building	525 14TH AV N #11	9/11/2011
PAYETTE PD	tothg	11012161	THEFT - Theft Other	MAVERICK	9/11/2011
PAYETTE PD	frazier	11012173	THEFT - Larceny, from Building	CHEVRON 565 S 16TH	9/11/2011
PAYETTE PD	COENB	11012198	BURGLARY - Burglary, Unlawful Entry Nonresidence	UNITED STORAGE/ 921 6TH AV S	9/12/2011
PAYETTE PD	COENB	11012206	OBSTRUCT JUSTICE - Criminal Warrant Arrest	100 blk N main	9/9/2011
PAYETTE PD	silval	11012208	ORDINANCE - Animal Violations	1300 N 9TH	9/12/2011
PAYETTE PD	COENB	11012216	SECURITY CHECK - Personal Security/Welfare Check	1080 6TH AV S #5	9/12/2011
PAYETTE PD	silval	11012222	ORDINANCE - Property Nuisance	119 N 9TH	9/12/2011
PAYETTE PD	smithk	11012233	CONTROLLED SUBSTANCE - Marijuana, Sell	45 th parallel	9/12/2011
PAYETTE PD	frazier	11012236	PUBLIC SERVICE - Assist Motorist	MAVERICK	9/12/2011
PAYETTE PD	silval	11012256	ORDINANCE - Parking Violations	400 BL N 11TH ST	9/13/2011
PAYETTE PD	freemand	11012259	JUVENILE PROBLEM - Juvenile Problem	1130 3RD AVE N	9/13/2011
PAYETTE PD	COENB	11012262	BURGLARY - Burglary, Unlawful Entry Nonresidence	Payette Police Department	9/13/2011
PAYETTE PD	COENB	11012263	PUBLIC SERVICE - Assist Public	MAY TRUCKING	9/13/2011
PAYETTE PD	frazier	11012265	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	95 @ NE 10TH	9/13/2011
PAYETTE PD	COENB	11012273	BURGLARY - Burglary, Unlawful Entry Nonresidence	ALBERTSON-S	9/13/2011
PAYETTE PD	frazier	11012278	SECURITY CHECK - Personal Security/Welfare Check	907 7TH AV N #14	9/13/2011
PAYETTE PD	COENB	11012281	HARASSMENT - Harassment, Other	660 S 12TH ST	9/13/2011
PAYETTE PD	plazaj	11012282	TRAFFIC ACCIDENT - Hit/Run, Vehicle Damg	south 9th street	9/13/2011
PAYETTE PD	hartj	11012292	THEFT - Theft Other	CHEVRON	9/13/2011
PAYETTE PD	hartj	11012296	PUBLIC PEACE - Disorderly Conduct	1633 N 3RD ST	9/13/2011
PAYETTE PD	natalj	11012297	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	927 N 6TH ST	9/13/2011
PAYETTE PD	natalj	11012303	OBSTRUCT POLICE - Obstructing Police, Other	1300 N 9TH	9/13/2011
PAYETTE PD	hartj	11012304	HARASSMENT - Suspicious/Harassing Phone Calls	2325 DENISE CIRCLE	9/14/2011
PAYETTE PD	hartj	11012306	OBSTRUCT JUSTICE - Criminal Warrant Arrest	1300 N 9TH	9/13/2011
PAYETTE PD	COENB	11012309	AMBULANCE - Ambulance Assist	2025 MOSS DR #1	9/14/2011
PAYETTE PD	plattd	11012318	ASSIST OTHER AGENCY - Ambulance	1429 1ST AV S	9/14/2011
PAYETTE PD	COENB	11012319	OBSTRUCT JUSTICE - Criminal Warrant Arrest	1300 N 9TH	9/14/2011

PAYETTE PD	COENB	11012325	OBSTRUCT JUSTICE - Criminal Warrant Arrest	1237 3rd ave s	9/14/2011
PAYETTE PD	freemand	11012330	ASSAULT - Simple Assault	1000 BL 3RD AV S	9/14/2011
PAYETTE PD	COENB	11012331	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	95 AND CENTER	9/14/2011
PAYETTE PD	COENB	11012340	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	main street/ jimbos	9/14/2011
PAYETTE PD	COENB	11012342	FAMILY DISTURBANCE - Family Disturbance	1435 N 3RD ST	9/14/2011
PAYETTE PD	smithk	11012344	CONTROLLED SUBSTANCE - Amphetamine, Sell	907 7th Ave N	9/14/2011
PAYETTE PD	derrickd	11012359	ASSAULT - Assault other	503 S 11TH ST	9/14/2011
PAYETTE PD	COENB	11012368	DOMESTIC PROBLEM - Injury to Child	IN FRONT OF 1650 HWY 52	9/15/2011
PAYETTE PD	plattd	11012376	PUBLIC SERVICE - Funeral Escort	SHAFFER TO RIVERSIDE	9/15/2011
PAYETTE PD	COENB	11012377	FRAUD - Fraud, Insufficient Funds Check	MANDRIN RESTAURANT	9/8/2011
PAYETTE PD	COENB	11012378	FRAUD - Fraud, Insufficient Funds Check	MANDARIN RESTAURANT	9/8/2011
PAYETTE PD	COENB	11012381	SUSPICIOUS ACTIVITY - Suspicious Activity	2450 1ST AVE S	9/15/2011
PAYETTE PD	COENB	11012386	OBSTRUCT JUSTICE - Criminal Warrant Arrest	CENTER AVE AND N 10TH	9/15/2011
PAYETTE PD	silval	11012387	ORDINANCE - Animal Violations	1865 CENTER AVE	9/15/2011
PAYETTE PD	silval	11012388	ORDINANCE - Animal Violations	2580 DRIFTWOOD	9/15/2011
PAYETTE PD	COENB	11012394	DAMAGED PROPERTY - Damaged Property, Private	1130 3RD AVE N	9/15/2011
PAYETTE PD	hartj	11012415	DAMAGED PROPERTY - Damaged Property, Private	5415 LITTLE WILLOW RD	9/10/2011
PAYETTE PD	hartj	11012419	JUVENILE PROBLEM - Juvenile Problem	1500 N 6TH ST	9/15/2011
PAYETTE PD	derrickd	11012426	TRAFFIC PROBLEM - Traffic, Other	N 6TH ST / 6TH AVE N	9/16/2011
PAYETTE PD	tothg	11012429	ORDINANCE - Animal Violations	926 N 7TH ST	9/16/2011
PAYETTE PD	tothg	11012438	ANIMAL CALL - Animal Call, Other	BEHIND MCCAIN MIDDLE SCHOOL	9/16/2011
PAYETTE PD	tothg	11012441	THEFT - Larceny, from Building	1237 3RD AVE S	9/16/2011
PAYETTE PD	tothg	11012446	SUSPICIOUS ACTIVITY - Suspicious Activity	434 N 9TH ST	9/16/2011
PAYETTE PD	tothg	11012453	THEFT - Larceny, from Vehicle	80 N 9TH ST	9/16/2011
PAYETTE PD	tothg	11012459	OBSTRUCT JUSTICE - Criminal Warrant Arrest	650 N 8TH ST	9/16/2011
PAYETTE PD	marshallg	11012463	PUBLIC SERVICE - Assist Motorist	915 N 5TH ST	9/16/2011
PAYETTE PD	hartj	11012477	OBSTRUCT JUSTICE - Criminal Warrant Arrest	HWY 95 AND 6TH AVE S.	9/16/2011
PAYETTE PD	hartj	11012478	PUBLIC SERVICE - Assist Motorist	415 3RD AVE N	9/16/2011
PAYETTE PD	derrickd	11012482	DOMESTIC PROBLEM - Neglect Child	33 N MAIN ST	9/16/2011
PAYETTE PD	tothg	11012506	CIVIL PROBLEM - Civil Problem	419 N 11TH	9/17/2011
PAYETTE PD	tothg	11012512	THEFT - Theft Other	MAVERICK	9/17/2011

PAYETTE PD	tothg	11012513	FAMILY DISTURBANCE - Family Disturbance	1300 N 9TH ST	9/17/2011
PAYETTE PD	marshallg	11012538	OBSTRUCT JUSTICE - Violation of a Court Order	515 S 11THST	9/17/2011
PAYETTE PD	tothg	11012548	ASSAULT - Aggravated Assault, Nonfamily, Strongarm	415 S 16TH ST	9/17/2011
PAYETTE PD	natalj	11012553	OBSTRUCT POLICE - Resisting/Interfering w/Police	1300 BLK 6TH AVE S	9/17/2011
PAYETTE PD	COENB	11012572	ASSIST OTHER AGENCY - Assist Other Agency	highway 52/ big willow road	9/18/2011
PAYETTE PD	tothg	11012583	JUVENILE PROBLEM - MIP Alcohol	3RD AVE N	9/18/2011
PAYETTE PD	frazierr	11012600	THEFT - Larceny, from Building	MAVERICK	9/18/2011
				1980 7TH AVE N TWDS	
PAYETTE PD	frazierr	11012617	OBSTRUCT JUSTICE - Criminal Warrant Arrest	MAVERICK	9/18/2011
PAYETTE PD	frazierr	11012619	OBSTRUCT JUSTICE - Violation of a Court Order	300 BLK N 9TH ST	9/18/2011
PAYETTE PD	marshallg	11012622	CIVIL PROBLEM - Civil Problem	1715 center avenue #11	9/18/2011
PAYETTE PD	natalj	11012625	FAMILY DISTURBANCE - Family Disturbance	903 N 9TH ST	9/18/2011
PAYETTE PD	COENB	11012637	TRESPASSING - Trespassing, Private Property	2325 DENISE CR	9/19/2011
PAYETTE PD	COENB	11012642	STOLEN VEHICLE - Vehicle Theft, Auto	1450 2ND AVE N #7	9/19/2011
PAYETTE PD	smithk	11012643	ASSIST OTHER AGENCY - Assist Other Agency	45 th Parallel	9/19/2011
PAYETTE PD	COENB	11012647	PUBLIC SERVICE - VIN Inspection	132 7TH AV N	9/19/2011
PAYETTE PD	tothg	11012649	SUSPICIOUS ACTIVITY - Suspicious Activity	1001 1ST AVE S	9/19/2011
PAYETTE PD	COENB	11012650	OBSTRUCT JUSTICE - Criminal Warrant Arrest	2102 1ST AV N	9/19/2011
PAYETTE PD	tothg	11012653	CIVIL PROBLEM - Civil Problem	1130 3RD AVE N	9/19/2011
PAYETTE PD	PlazaJ	11012654	THEFT - Larceny, from Building	420 SOUTH 11TH STREET	9/19/2011
PAYETTE PD	marshallg	11012666	JUVENILE PROBLEM - Juvenile Problem	907 7TH AVE N	9/19/2011
PAYETTE PD	frazierr	11012670	OBSTRUCT JUSTICE - Violation of a Court Order	630 N 7TH ST	9/19/2011
PAYETTE PD	frazierr	11012675	BURGLARY - Burglary, Other	228 14TH AVE N	9/19/2011
PAYETTE PD	natalj	11012678	AMBULANCE - Ambulance Assist	247 7 AVE N	9/19/2011
PAYETTE PD	natalj	11012681	PUBLIC SERVICE - Civil Problem	315 S 20th st	9/19/2011
PAYETTE PD	marshallg	11012682	AMBULANCE - Ambulance Assist	1450 2ND AV N	9/19/2011
PAYETTE PD	marshallg	11012684	HARASSMENT - Suspicious/Harassing Phone Calls	1130 3RD AVE N	9/19/2011
PAYETTE PD	platttd	11012690	TRAFFIC PROBLEM - Traffic, Other	7TH AVE N AND HEAD START	9/20/2011
PAYETTE PD	silval	11012699	ORDINANCE - Animal Violations	WESTSIDE SCHOOL	9/20/2011
PAYETTE PD	frazierr	11012709		14 13TH AVE N	9/20/2011
PAYETTE PD	silval	11012711	ORDINANCE - Animal Violations	140 S IOWA	9/20/2011
PAYETTE PD	hartj	11012713	TRAFFIC PROBLEM - Traffic, Other	745 N 11	9/20/2011

PAYETTE PD	natalj	11012717	THEFT - Larceny, from Building	2035 3RD AVE N	9/20/2011
PAYETTE PD	hartj	11012719	JUVENILE PROBLEM - Juvenile Problem	635 N 2ND STREET	9/20/2011
PAYETTE PD	hartj	11012720	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	830 2ND AVE S 132 7TH AVE NORTH - WEST	9/20/2011
PAYETTE PD	COENB	11012736	MENTAL SUBJECT - Mental Subject	SIDE SCHOOL	9/21/2011
PAYETTE PD	COENB	11012738	CIVIL PROBLEM - Civil Problem	700 center ave	9/21/2011
PAYETTE PD	freemand	11012739	FOUND PROPERTY - Found Property	Wells fargo bank payette	9/21/2011
PAYETTE PD	smithk	11012742	ASSIST OTHER AGENCY - High Desert Drug Taskforce	45th Paralell	9/21/2011
PAYETTE PD	silval	11012747	ORDINANCE - Animal Violations	NEWMAN STORAGE	9/21/2011
PAYETTE PD	COENB	11012748	THEFT - Larceny, from Building	30 S 20TH ST	9/21/2011
PAYETTE PD	COENB	11012749	PUBLIC SERVICE - VIN Inspection	415 N 5TH	9/21/2011
PAYETTE PD	COENB	11012752	HARASSMENT - Suspicious/Harassing Phone Calls	PAYETTE PD	9/21/2011
PAYETTE PD	COENB	11012753	BURGLARY - Burglary, Unlawful Entry Residence	PAYETTE PD	9/21/2011
PAYETTE PD	COENB	11012754	PUBLIC SERVICE - VIN Inspection	950 N 8TH	9/21/2011
PAYETTE PD	COENB	11012760	STOLEN VEHICLE - Vehicle Theft, Other Vehicle	437 S 9TH ST	9/21/2011
PAYETTE PD	hartj	11012764	SECURITY CHECK - Personal Security/Welfare Check	1865 CENTER	9/21/2011
PAYETTE PD	smithk	11012765	CONTROLLED SUBSTANCE - Amphetamine, Other	Jerries MARKET PARKING LOT	9/21/2011
PAYETTE PD	hartj	11012766	BURGLARY - Burglary, Unlawful Entry Residence	1237 3RD AVE S	9/21/2011
PAYETTE PD	hartj	11012783	PUBLIC PEACE - Public Peace Other	121 S 9TH	9/21/2011
PAYETTE PD	silval	11012792	ORDINANCE - Animal Violations	400 N 8TH ST	9/22/2011
PAYETTE PD	COENB	11012803	SECURITY CHECK - Personal Security/Welfare Check	1126 7 AVE N	9/22/2011
PAYETTE PD	silval	11012804	ORDINANCE - Animal Violations	907 7TH AVE N	9/22/2011
PAYETTE PD	COENB	11012810	THEFT - Theft Other	MAVERICK	9/22/2011
PAYETTE PD	silval	11012811	ORDINANCE - Ordinance Violations	PERRY DR	9/22/2011
PAYETTE PD	hartj	11012829	DOMESTIC PROBLEM - Neglect Child	775 S 12	9/22/2011
PAYETTE PD	hartj	11012831	AMBULANCE - Ambulance Assist	308 S 12	9/22/2011
PAYETTE PD	hartj	11012835	OBSTRUCT JUSTICE - Criminal Warrant Arrest	1865 CENTER	9/22/2011
PAYETTE PD	hartj	11012836	HARASSMENT - Harassment, Other	PAYETTE	9/22/2011
PAYETTE PD	derrickd	11012837	HARASSMENT - Harassment, Other	1825 1 AVE S	9/22/2011
PAYETTE PD	derrickd	11012842	HARASSMENT - Harassment, Other	434 N 9TH ST	9/22/2011
PAYETTE PD	derrickd	11012846	OTHER SEX OFFENSE - Indecent Exposure	WELLS FARGO	9/23/2011
PAYETTE PD	tothg	11012853	MISC INCIDENTS - Miscellaneous Incidents	ACROSS FROM POST OFFICE	9/23/2011

PAYETTE PD	freemand	11012860	ASSAULT - Simple Assault	JUVE PROB OFFICE	9/23/2011
PAYETTE PD	tothg	11012861	PUBLIC PEACE - Public Peace Other	1300 N 9TH ST	9/23/2011
PAYETTE PD	tothg	11012866	RUNAWAY JUVENILE - RUNAWAY JUVENILE	116 N MAIN ST	9/23/2011
PAYETTE PD	PlazaJ	11012867	FRAUD - Fraud, Insufficient Funds Check	minit market 7TH AVE / N 9TH ST (ONION SHEDS)	9/23/2011
PAYETTE PD	hartj	11012881	JUVENILE PROBLEM - Juvenile Problem	308 S 12TH	9/23/2011
PAYETTE PD	hartj	11012919	TRESPASSING - Trespassing, Private Property	119 7TH AVE N	9/23/2011
PAYETTE PD	hartj	11012920	PUBLIC SERVICE - Civil Problem	1367 N 2ND ST	9/23/2011
PAYETTE PD	marshallg	11012921	SUSPICIOUS PERSON - Suspicious Person	303 2ND AVE NORTH	9/24/2011
PAYETTE PD	hartj	11012932	BURGLAR ALARM - Burglar Alarm		
PAYETTE PD	marshallg	11012938	ASSAULT - Simple Assault	HIGH SCHOOL FOOTBALL GAME	9/24/2011
PAYETTE PD	hartj	11012940	CONTROLLED SUBSTANCE - Other Controlled Substances	102 n. main str.	9/24/2011
PAYETTE PD	marshallg	11012985	HARASSMENT - Suspicious/Harassing Phone Calls	p.c.s.o	9/24/2011
PAYETTE PD	natalj	11012998	OBSTRUCT POLICE - Resisting/Interfering w/Police	109 S 9TH ST	9/25/2011
PAYETTE PD	frazierr	11013010	ORDINANCE - Animal Violations	2071 SHELLY DR	9/25/2011
PAYETTE PD	frazierr	11013014		33 n main st	9/25/2011
PAYETTE PD	tothg	11013022	JUVENILE PROBLEM - Juvenile Problem	733 RIVER ST	9/25/2011
PAYETTE PD	natalj	11013033	SUSPICIOUS PERSON - Suspicious Person	609 N 5TH ST	9/25/2011
PAYETTE PD	marshallg	11013041	ORDINANCE - Ordinance Violations	north main street, 3rd Avenue north	9/26/2011
PAYETTE PD	frazierr	11013070	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	551 S MAIN ST	9/26/2011
PAYETTE PD	marshallg	11013077	CONTROLLED SUBSTANCE - Probation & Parole	515 S 11TH ST	9/26/2011
PAYETTE PD	marshallg	11013081	TRAFFIC PROBLEM - Traffic, Other	N 9TH AND 9TH AVE N 1100 S PENNSYLVANIA FRTLND	9/26/2011
PAYETTE PD	natalj	11013092	ASSIST OTHER AGENCY - In County Agency	ELEMENTARY	9/27/2011
PAYETTE PD	COENB	11013098	ASSAULT - Aggravated Assault, Nonfamily, Knife/Cut Instr	HIGH SCHOOL	9/27/2011
PAYETTE PD	frazierr	11013113	ORDINANCE - Ordinance Violations	HEADSTART SCHOOL	9/27/2011
PAYETTE PD	COENB	11013114	HARASSMENT - Suspicious/Harassing Phone Calls	1130 3RD AVE N	9/27/2011
PAYETTE PD	COENB	11013122	DAMAGED PROPERTY - Damaged Property, Private	17 13TH AV N	9/27/2011
PAYETTE PD	sival	11013123	ORDINANCE - Animal Violations	737 N 7TH ST	9/27/2011

PAYETTE PD	plattd	11013126	MISSING PERSON - Missing Person	118 S 15TH ST	9/27/2011
PAYETTE PD	COENB	11013131	SUSPICIOUS ACTIVITY - Suspicious Activity	1536 3RD AV S	9/27/2011
PAYETTE PD	freemand	11013132	ASSAULT - Simple Assault	907 7TH AVE N	9/27/2011
PAYETTE PD	hartj	11013134	ANIMAL CALL - Animal Call, Other	1865 CENTER	9/27/2011
PAYETTE PD	hartj	11013145	TRAFFIC ACCIDENT - Traffic Accident, Injury	7TH AT N. 16TH STR.	9/27/2011
PAYETTE PD	natalj	11013147	FOUND PROPERTY - Found Property	660 S 12TH ST	9/27/2011
PAYETTE PD	natalj	11013148	THEFT - Larceny, from Vehicle	BURGER KING	9/27/2011
PAYETTE PD	hartj	11013150	BURGLAR ALARM - Burglar Alarm	441 S MAIN ST	9/27/2011
PAYETTE PD	natalj	11013151	SUSPICIOUS ACTIVITY - Suspicious Activity	KIWANIS PARK	9/28/2011
PAYETTE PD	COENB	11013159	OBSTRUCT JUSTICE - Criminal Warrant Arrest	3RD AV N -AMP; N 10TH ST	9/28/2011
PAYETTE PD	silval	11013171	ORDINANCE - Animal Violations	7TH AVE N / N 11TH	9/28/2011
PAYETTE PD	hartj	11013204	AMBULANCE - Ambulance Assist	1615 CENTER AVE	9/28/2011
PAYETTE PD	hartj	11013207	FAMILY DISTURBANCE - Other Law Enforcement Agency	2465 7TH AVE N	9/28/2011
PAYETTE PD	hartj	11013210	OBSTRUCT POLICE - Obstructing Police, Other	2465 7TH AVE N	9/28/2011
PAYETTE PD	derrickd	11013212	AMBULANCE - Ambulance Assist	1525 3RD AVE S	9/28/2011
PAYETTE PD	derrickd	11013215	TRAFFIC PROBLEM - Traffic, Other	PHILLIPS AUTO	9/29/2011
PAYETTE PD	hartj	11013216	PUBLIC PEACE - Public Peace Other	100 south - 300 N. 16th street	9/28/2011
PAYETTE PD	COENB	11013220	TRAFFIC ACCIDENT - Traffic Accident, Private Prop Damg	2554 RUNWAY CT	9/29/2011
PAYETTE PD	COENB	11013224	CIVIL PROBLEM - Civil Problem	109 S 9TH ST	9/29/2011
PAYETTE PD	PlazaJ	11013232	THEFT - Theft Other	U s bank	9/29/2011
PAYETTE PD	COENB	11013233	SECURITY CHECK - Personal Security/Welfare Check	1130 3RD AVE N	9/29/2011
PAYETTE PD	silval	11013236	ABANDON VEHICLE - Abandon Vehicle	eagles lodge	9/29/2011
PAYETTE PD	silval	11013249	ORDINANCE - Animal Violations	438 10TH AVE N	9/29/2011
PAYETTE PD	silval	11013253	ORDINANCE - Animal Violations	1825 1ST AVE S	9/29/2011
PAYETTE PD	hartj	11013274	ASSIST OTHER AGENCY - Other Law Enforcement Agency	HWY 52 W OF FLASH LIGHT	9/29/2011
PAYETTE PD	silval	11013285	ORDINANCE - Animal Violations	1134 1ST AVE S	9/30/2011
PAYETTE PD	silval	11013289	ORDINANCE - Property Nuisance	1308 N 6TH ST	9/30/2011
PAYETTE PD	plattd	11013297	BURGLAR ALARM - Burglar Alarm	385 S 16TH ST	9/30/2011
PAYETTE PD	silval	11013301	ORDINANCE - Parking Violations	1850 2ND AV N	9/30/2011

PAYETTE PD	hartj	11013306		643 s 12th st	9/30/2011
PAYETTE PD	marshallg	11013308	FAMILY DISTURBANCE - Family Disturbance	620 N 5TH	9/30/2011
PAYETTE PD	hartj	11013312	AMBULANCE - Ambulance Assist	1019 3rd ave s	9/30/2011
PAYETTE PD	derrickd	11013314	SUSPICIOUS ACTIVITY - Suspicious Activity	10489 SCOTCH PINES RD	9/30/2011
PAYETTE PD	hartj	11013320	ASSAULT - Assault other	1654 1ST AVE S	9/30/2011
PAYETTE PD	derrickd	11013324	SEXUAL ASSAULT - Statutory Rape	3RD AVE N	9/30/2011

Citation Report



PAYETTE PD
09/01/2011 -- 09/30/2011

Citation No	Date Cited	Cited By	Code	Violation Type	Description
36421	09/01/2011	COENB	18-2407(M)	CRIMINAL VIOL	THEFT-PETIT
36455	09/01/2011	DERRICKD	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
36501	09/02/2011	TOTHG	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
36456	09/03/2011	DERRICKD	23-603	CRIMINAL VIOL	PROCURING BEER FOR MINORS
36457	09/03/2011	DERRICKD	23-949	CRIMINAL VIOL	MINOR CONSUMPTION OF ALCOHOL
36461	09/07/2011	DERRICKD	9.32.010	NON-CRIM ORDINANCE VIOL	DISORDERLY OR RIOTOUS CONDUCT
35763	09/07/2011	SILVAL	6.08.060(A)	NON-CRIM ORDINANCE VIOL	DOGS RUNNING AT LARGE
35764	09/08/2011	SILVAL	6.08.060(A)	NON-CRIM ORDINANCE VIOL	DOGS RUNNING AT LARGE
36422	09/08/2011	COENB	18-8004(A)	CRIMINAL VIOL	DUI
36459	09/08/2011	DERRICKD	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
36459	09/08/2011	DERRICKD	18-5413	CRIMINAL VIOL	PROVIDING FALSE INFORMATION TO LAW ENFORCEMENT OFFICERS
36458	09/08/2011	DERRICKD	18-8001(B)	CRIMINAL VIOL	DWP-MISD-RESIDENT
36458	09/08/2011	DERRICKD	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
36460	09/09/2011	DERRICKD	18-5413	CRIMINAL VIOL	PROVIDING FALSE INFORMATION TO LAW ENFORCEMENT OFFICERS
36289	09/09/2011	FRAZIERR	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
36290	09/09/2011	FRAZIERR	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
36288	09/09/2011	FRAZIERR	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
36436	09/09/2011	HARTJ	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
36292	09/10/2011	FRAZIERR	9.18.010	NON-CRIM ORDINANCE VIOL	PUBLIC INTOXICATION
36292	09/10/2011	FRAZIERR	18-6409	CRIMINAL VIOL	DISTURBING THE PEACE
36293	09/10/2011	HARTJ	18-705	CRIMINAL VIOL	RESISTING AND OBSTRUCTING OFFICERS
36438	09/10/2011	HARTJ	37-2732(C)(3)	CRIMINAL VIOL	CONTROLLED SUBSTANCE-POSS OF
36438	09/10/2011	HARTJ	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
36439	09/10/2011	HARTJ	37-2732(C)(3)	CRIMINAL VIOL	CONTROLLED SUBSTANCE-POSS OF
36439	09/10/2011	HARTJ	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
36437	09/10/2011	HARTJ	18-705	CRIMINAL VIOL	RESISTING AND OBSTRUCTING OFFICERS
36295	09/11/2011	FRAZIERR	18-2403(4)(M)	CRIMINAL VIOL	THEFT BY UNAUTHORIZED CONTROL
36294	09/11/2011	FRAZIERR	18-2403(4)(M)	CRIMINAL VIOL	THEFT BY UNAUTHORIZED CONTROL
36377	09/13/2011	FRAZIERR	49-603	TRAFFIC VIOL-STATUTE	START/PULL OUT SAFELY
36359	09/13/2011	NATALJ	18-705	CRIMINAL VIOL	RESISTING AND OBSTRUCTING OFFICERS
36440	09/14/2011	HARTJ	18-6711A	CRIMINAL VIOL	FALSE 911 CALLS
36464	09/14/2011	DERRICKD	18-918 (3B)	CRIMINAL VIOL	BATTERY-DOMESTIC-MISD
36423	09/15/2011	COENB	18-1501 (2)	CRIMINAL VIOL	INJURY TO CHILDREN
36465	09/16/2011	DERRICKD	18-8001(B)	CRIMINAL VIOL	DWP-MISD-RESIDENT
36465	09/16/2011	DERRICKD	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
36360	09/17/2011	NATALJ	18-705	CRIMINAL VIOL	RESISTING AND OBSTRUCTING OFFICERS
36503	09/18/2011	TOTHG	18-2403(4)(M)	CRIMINAL VIOL	THEFT BY UNAUTHORIZED CONTROL
36504	09/18/2011	TOTHG	23-604	CRIMINAL VIOL	PURCHASE, CONSUME, POSSESS UNDER 21
36504	09/18/2011	TOTHG	18-7001(M)	CRIMINAL VIOL	MALICIOUS INJURY TO PROPERTY
36467	09/18/2011	FRAZIERR	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
36466	09/18/2011	FRAZIERR	18-920	CRIMINAL VIOL	VIOLATION OF NO CONTACT ORDER
36424	09/19/2011	COENB	18-7008	CRIMINAL VIOL	TRESPASS
36468	09/19/2011	FRAZIERR	18-920	CRIMINAL VIOL	VIOLATION OF NO CONTACT ORDER
36505	09/19/2011	TOTHG	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN

36506	09/19/2011	TOTHG	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
36150	09/20/2011	PLATTD	49-317	TRAFFIC VIOL-STATUTE	RESTRICTED DRIVER'S LICENSES
36149	09/20/2011	PLATTD	49-1401	TRAFFIC VIOL-STATUTE	RECKLESS DRIVING
36441	09/20/2011	HARTJ	18-8004(A)	CRIMINAL VIOL	DUI
36441	09/20/2011	HARTJ	49-301(1)	TRAFFIC VIOL-STATUTE	DRIVERS TO BE LICENSED
36442	09/20/2011	HARTJ	49-604	TRAFFIC VIOL-STATUTE	LIMITATIONS ON BACKING
36469	09/23/2011	DERRICKD	9.16.010	NON-CRIM ORDINANCE VIOL	INDECENT EXPOSURE
36508	09/23/2011	TOTHG	39-5703(1)	CRIMINAL VIOL	POSSESS,RECIEVE,PURCHASE,SELL, TOBACCO
36507	09/23/2011	TOTHG	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
36443	09/24/2011	HARTJ	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
36443	09/24/2011	HARTJ	9.67.030	NON-CRIM ORDINANCE VIOL	POSESS,USE OR SALE OF SPICE
36362	09/25/2011	NATALJ	18-705	CRIMINAL VIOL	RESISTING AND OBSTRUCTING OFFICERS
36325	09/25/2011	MARSHALLG	9.54.020	NON-CRIM ORDINANCE VIOL	CURFEW VIOLATION
36361	09/25/2011	MARSHALLG	9.54.020	NON-CRIM ORDINANCE VIOL	CURFEW VIOLATION
36324	09/25/2011	MARSHALLG	9.54.020	NON-CRIM ORDINANCE VIOL	CURFEW VIOLATION
36602	09/26/2011	MARSHALLG	37-2732(C)(3)	CRIMINAL VIOL	CONTROLLED SUBSTANCE-POSS OF
36602	09/26/2011	MARSHALLG	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
36601	09/26/2011	MARSHALLG	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
34319	09/26/2011	FREEMAND	18-1501	CRIMINAL VIOL	INJURY TO CHILDREN
36445	09/27/2011	HARTJ	49-1428	TRAFFIC VIOL-STATUTE	DRIVER OPERAT W/OUT INSURANCE - FINANCIAL RESPONSI
36444	09/27/2011	HARTJ	49-638	TRAFFIC VIOL-STATUTE	FOLLOWING TOO CLOSELY
36446	09/28/2011	HARTJ	18-5413	CRIMINAL VIOL	PROVIDING FALSE INFORMATION TO LAW ENFORCEMENT OFFICERS
36470	09/29/2011	DERRICKD	18-8001(B)	CRIMINAL VIOL	DWP-MISD-RESIDENT
36470	09/29/2011	DERRICKD	18-5413	CRIMINAL VIOL	PROVIDING FALSE INFORMATION TO LAW ENFORCEMENT OFFICERS
35765	09/29/2011	SILVAL	6.08.060(A)	NON-CRIM ORDINANCE VIOL	DOGS RUNNING AT LARGE
35765	09/29/2011	SILVAL	6.08.030	NON-CRIM ORDINANCE VIOL	DOG LICENSE
36526	09/30/2011	PLATTD	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
36447	09/30/2011	HARTJ	18-918 (3B)	CRIMINAL VIOL	BATTERY-DOMESTIC-MISD

TOTAL: 72



Payette Fire Department Monthly Activity Report



Fire Chief STEVE CASTENADA

10-17-2011

Fires	Rescue	Mutual Aids	Fire Inspection	Other
0	6	0	4	1

We were awarded \$ 500 from the fflp grant to be used for fire prevention materials

We are at the finish line with the new fire station. The walk-thru is scheduled next Tuesday. If all goes well the station should be turned over to us on Wednesday

Fire Chief,

Steve Castenada