



AGENDA
PAYETTE CITY COUNCIL
November 7, 2011
WORK SESSION, PUBLIC HEARING AND
REGULAR MEETING
HONORABLE MAYOR JEFFREY T. WILLIAMS PRESIDING

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

6:30 PM – Work Session

- A. Design Review Guidelines
- B. Informational Points

6:45 PM – Public Hearing Continuation – Mobile Home Park Licenses Fees

7:00 PM – Regular Meeting

- I. ROLL CALL
- II. PLEDGE OF ALLEGIANCE
- III. CITIZENS COMMENTS
- IV. APPROVAL OF MINUTES
 - A. 10-17-2011 Regular Meeting..... 1
 - B. 10-24-2011 Work Session..... 5
- V. APPROVAL OF BILLS & PAYROLL..... 8
- VI. SPECIAL ORDERS
- VII. COMMUNICATIONS
 - A. 2011 AIC Academy for New Elected and Veteran City Officials..... 10
 - B. General Aviation News – Airport Article..... 11
 - C. Thank You Card to Fire Department from Senior Citizens..... 12
- VIII. PLANNING & ZONING
 - A. Meeting Minutes – September 22, 2011..... 14
- IX. OLD BUSINESS
- X. NEW BUSINESS
 - A. Petition to declare property a nuisance
~295 South 14th Street..... 18
 - B. 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
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 –
~ 1st Reading..... 22

C.	ORDINANCE #1354 - AN ORDINANCE OF THE CITY OF PAYETTE, IDAHO, REPEALING SECTION 13.04.120 IN CHAPTER 13.04 OF TITLE 13; SETTING AN EFFECTIVE DATE; ALLOWING PUBLICATION IN SUMMARY FORM; ESTABLISHING SEVERABILITY; ESTABLISHING A REPEALER- ~1 st Reading.....	24
D.	Hendon Agreement – Storm Drainage Easement.....	25
E.	Change Order #2, #3, #4, & #5 ~Iowa Avenue Project -	29
F.	Pay Request #1 – Rose Advocates ~Scott Hedrick Construction - \$35,672.00.....	41
G.	Resolution 2011-05 – Non-discrimination Policy.....	45
H.	Resolution 2011-07 – Prohibiting Excessive Force.....	47
I.	504 Transition Plan Approval	48
J.	Pay Request #14 ~Payette Fire Station - \$59,945.83.....	56
K.	Pay Request #8 ~Payette Library - \$159,428.19.....	62
L.	Donation Request ~St. Alphonsus Medical Center – 40 1 day passes.....	70
XI.	DEPARTMENTAL REPORT	
	A. Police Department – October 2011.....	72
	B. Fire Department – October 2011.....	84
XII.	MAYOR’S COMMENTS	
XIII.	CITIZEN’S COMMENTS <i>(Limited to 5 minutes per person, at the discretion of the Mayor)</i>	
XIV.	ADJOURNMENT	

**MINUTES
PAYETTE CITY COUNCIL
Public Hearing & Regular Meeting
October 17, 2011**

6:30 PM – Public Hearing

ROLL CALL

Members Present: Mayor Jeff Williams, Georgia Hanigan, Les Cochran, Lee Nelson, Mark Heleker, Kathy Dodson and Ivan Mussell
Members Absent: None
Staff Present: Mary Cordova, City Coordinator; Jennifer Kelley, Human Resources; Dave Platt, Police Captain; Bert Osborn, City Attorney; Randy Schwartz, WWTP Superintendent; Steve Castenada, Interim Fire Chief

- A. Mobile Home Park License Fees** – City Attorney, Bert Osborn, read the public hearing notice. Clerk Cordova addressed the Council and explained the proposed annual mobile home park licensing fees. The Mayor and Council suggested the mobile home park owners be personally notified of the proposal and invited to the next meeting. The public hearing was continued to November 7, 2011, at 6:45 PM.
- B. Used Car Sales License Fees** –City Attorney, Bert Osborn read the public hearing notice. Clerk Cordova explained there was no public hearing for the new fee that was in the ordinance passed by the Council. This public hearing is to satisfy the requirement. No one else commented on the issue and the public hearing closed at 6:45 PM.

7:00 PM – Regular Meeting

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

ROLL CALL

Members Present: Mayor Jeff Williams, Katherine Dodson, Georgia Hanigan, Lee Nelson, Les Cochran, Mark Heleker, and Ivan Mussell
Members Absent: None
Staff Present: Mary Cordova, City Coordinator; Jennifer Kelley, Human Resources; Dave Platt, Police Captain; Bert Osborn, City Attorney; Randy Schwartz, WWTP Superintendent; Steve Castenada, Interim Fire Chief

PLEDGE

The Council and audience cited the pledge of allegiance.

CITIZENS COMMENTS

Mayor Williams commended Dave Platt for his level of service during the extended absence of Police Chief, Mark Clark.

APPROVAL OF MINUTES

The word "scrapping" on the last page of the minutes should be changed to "scraping."

A motion was made by Heleker and seconded by Cochran to approve the public hearing and regular meeting minutes of October 3, 2011, with the noted change.

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

APPROVAL OF BILLS & PAYROLL

A motion was made by Dodson and seconded by Hanigan to approve the City Bills & Payroll in the amount of \$592,308.13.

At the roll call:

Ayes: Hanigan, Dodson, Nelson, Cochran, Heleker, Mussel

Nays:

The motion CARRIED.

SPECIAL ORDERS

A. Proclamation – October as Domestic Violence Awareness Month

Mayor Williams read the proclamation to the audience and each Councilor will sign it.

A motion was made by Cochran and seconded by Heleker to approve the proclamation as presented.

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

COMMUNICATIONS

A. Rose Advocates Maple Tree House Shelter Groundbreaking

PLANNING & ZONING

OLD BUSINESS

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

A motion was made by Hanigan and seconded by Mussell to remove the item from the table.

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

For comparison and review, the Council received other cities water and sewer rates. Our rates are relatively low compared to surrounding communities, but each system is different.

A motion was made by Hanigan and seconded by Cochran to approve Resolution #2011-06 to increase the water and wastewater sewer rates by 5.1%.

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

B. Agreement between the City of Payette and Noah Rae

Mayor Williams recused himself from the discussion and decision and Council President Mussell conducted the meeting.

A motion was made by Heleker and seconded by Hanigan to approve the agreement between the City of Payette and Noah Rae.
After a unanimous voice vote by the Council, the motion CARRIED.

NEW BUSINESS

A. Change Order #11 – Payette Fire Station

A motion was made by Heleker and seconded by Dodson to approve change order #11 in the amount of \$1,076.56

At the roll call:

Ayes: Hanigan, Dodson, Nelson, Cochran, Heleker, Mussel

Nays:

The motion CARRIED.

B. Pay Request #13 for \$199,627.51 – Payette Fire Station

A motion was made by Mussell and seconded by Hanigan to approve pay request #13 in the amount of \$199,627.51.

At the roll call:

Ayes: Hanigan, Dodson, Nelson, Cochran, Heleker, Mussel

Nays:

The motion CARRIED.

C. Pay Request #7 for \$100,549.44 – Payette Library

A motion was made by Hanigan and seconded by Heleker to approve pay request #7 in the amount of \$100,549.44.

At the roll call:

Ayes: Hanigan, Dodson, Nelson, Cochran, Heleker, Mussel

Nays:

The motion CARRIED.

D. Rose Advocates Bid Award

Clerk Cordova explained we received competitive bids and are able to include the alternates on the project. The main point of contact with GJ&Z Architects, Jo Larson, was introduced.

A motion was made by Heleker and seconded by Mussell to award the bid for the Rose Advocates Project to Scott Hedrick Construction in the amount of \$633,800.

At the roll call:

Ayes: Hanigan, Dodson, Nelson, Cochran, Heleker, Mussel

Nays:

The motion CARRIED.

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 CHARGING A \$10.00 PER SPACE FEE FOR MOBILE HOME PARK APPLICATIONS; SETTING AN

EFFECTIVE DATE; ALLOWING PUBLICATION IN SUMMARY FORM; ESTABLISHING SEVERABILITY; ESTABLISHING A REPEALER.

The ordinance was not introduced because the Council continued the associated public hearing to the next meeting.

DEPARTMENTAL REPORTS

- A. Police Department – September 2011
In addition to the written report, Police Chief, Mark Clark, thanked Captain Platt for his leadership during Mark’s absence. He encouraged the Council to enforce licensing requirements for mobile home parks. It helps with the safety of the residents living in them and public safety personnel when responding.
- B. Fire Department – September 2011
- C. Clerk Cordova informed the Council of the possible delay of the 2nd part of the Iowa Project. It might not happen until the spring. There are weekly meetings with the residents in the area to address concerns. FEMA is reviewing documents for the Greenway Project. The City scored highly in the COPS Fast Grant, but didn’t make the first cut. We will be in line if a second round of funding is appropriated. The 99’s will be painting stripes on the runway and hopefully paving was completed today. Gas has been selling well at the airport and hopefully the airport will be self-sustaining in the near future.

MAYOR’S COMMENTS

The Mayor announced that John Held has been named Library Trustee of the Year. There will be a work session October 24, 2011, with members of the gas and oil well drilling community. Mayor Williams reminded the Council of the personnel handbook rules regarding employees discussing election/campaign items during work time.

Councilor Heleker said part of the mural project is complete. The baseball fields behind the Middle School were used a lot this year and brought many people through town. At some point concessions and water will be discussed.

CITIZEN’S COMMENTS

None Heard.

ADJOURNMENT

A motion was made by Heleker and seconded by Dodson to adjourn the regular meeting at 7:50 PM.

The motion CARRIED.

Signed this ____ day of _____, 2011.

Jeff Williams, Mayor

ATTEST:

Mary Cordova, City Clerk

**MINUTES
PAYETTE CITY COUNCIL
Work Session
October 24, 2011**

5:15PM – Work Session

ROLL CALL

Members Present: Mayor Jeff Williams, Katherine Dodson, Georgia Hanigan, Mark Heleker & Ivan Mussell.
Members Absent: Lee Nelson and Les Cochran
Staff Present: Mary Cordova, City Coordinator; Bert Osborn, City Attorney, Doug Argo, Holladay Engineering; Rob Woyak, Water Superintendent, and Bobbie Black, Deputy City Clerk

OLD BUSINESS – None Heard

NEW BUSINESS

- A. Discussion of gas & oil drilling within Payette City limits: Mayor Williams stated that this work session was to gather information on the pros and cons for gas & oil drilling with the city limits. It is not a public hearing.
1. **Snake River Oil & Gas:** Mike Christian, attorney on behalf of the Snake River Oil & Gas addressed the Council. He stated that Richard Brown from the Company was in the audience. The company started over 50 years ago. Mr. Christian showed a power point presentation that included the overview of why they are here and what the opportunities are. Discussed what the federal and state regulations are on the horizon. Drilling is in the sands and are vertical wells. He showed geologic history on gas sands in Idaho that are 1800'-2500' below the surface and can deeper. Showed the drilling process and stages. The deepest well for drinking water is at 216' in New Plymouth. The presentation showed the casing to protect wells and energy consumption by fuel needs and who uses the fuel. He listed federal agencies that oversee the oil & gas activities during hydraulic fracturing process. Mr. Christian showed the proposed revision of rules for Idaho and written comments can be made to the Department of Lands. In addition, IPC is proposing additions to the gas & oil rules. He would like to see clarity on the rules to follow. Protecting water which is Idaho's most important resource. The wells are below the fresh water aquifers when drilled. They have worked very hard to provide a set of rules that are protective. The legislators added a line item for the 2013 session to fund the program. Mr. Christian stated that the industry is taxed on their production to help administer the activity. Bert Osborn asked if local authorities get to make decisions and was stated right now, no. Councilor Mussell asked about mortgages on lands with leases. David Hawk stated that wells that were fracked they haven't seen a problem in other states. Discussion followed that the liquid has to be disposed of properly. Councilor Heleker asked about the safety of the aquifer drilling in the delineation zones and how safe are they. The drill rig is on site 1-2 weeks and once gone there is not much there. In drilling in the delineation zone, you will probably go through some kind of wet zone, but as long as rules are being followed there should not be a problem. Each stage where cementing occurs has to be tested. There are no inspectors on site.
 2. **Community Environmental Legal Defense Fund:** Kai Huschke addressed the Council. The Community Environmental Legal Defense Fund was started 16 years ago for municipalities to use for permit appeals and then they have moved to other realms. He talked about what they have done and how they have helped other municipalities in the past. They have dealt with sludge and toxic waste issue and started getting calls from cities on natural

gas. There is very little recourse on the local levels. He will not testify on what natural gas potential is of using water or what to do with it after fracking. Mr. Huschke stated that 8 communities have put bans on natural gas drilling listing safety, health and environmental impact. When you permit something you are allowing it. Usually a fine for a violation can happen, but it still affects the environment. It can't be done safely so cities have prohibited it. Mayor Williams asked about a \$10,000 bond, and won't that be enough to protect our well and what can we do to protect ourselves. Regulatory levels to protect health & welfare are very limited he stated. He hasn't been satisfied that it can be done safely. Asserting our rights through local law and how we protect our community is a priority. Gary Youngberg asked how other cities are protecting their community and Mr. Huschke stated they have pushed back against the regulations. How we define safety that is up to us. He can only relate what other cities have done. It hasn't been challenged yet at the Supreme Court. Mike Phillips asked if the City paid for him to come to this meeting and he stated no, he came on his own. Discussion followed on drilling horizontal versus vertical.

3. **Bridge Energy:** Steve West from Centra Consulting, representing Bridge Energy addressed the Council. He handed out the rules and regulations from the state level. He told the Council his background. He stated the industry can grow and still protect the environment. Discussed what the appropriate amount of regulations are. The debate whether fracking has caused ground water contamination is difficult to lump under one umbrella. As in every industry there is a risk of concern if rules are not followed. Measures are in place to protect the ground water. He stated that royalty fees are paid for state land and some of that goes to education. The counties and cities would also receive severance revenues once in production. There is an excellent record of waste water disposed of properly. They protect the drinking water by testing. He presented a slideshow that included the status update on drilling activities, regulatory oversight, county regulations, the conditional use permit and environmental assessment. Mr. West stated that we are in a unique position, due to that they are the first one here to bring this into production. The Department of Lands and DEQ has staff assigned to regulate wells being drilled and they want to make sure that the regulations are being done and followed. The slideshow also showed a piece of property in Payette County and the site preparation and what the land looked like after it was reclaimed. Mr. West stated that drilling can take place everywhere including rural land and in downtown areas. He showed the natural gas production, the constructing gathering station to treat natural gas, construction of pipeline from wellhead to the gathering station location, production, and the restart drilling program. He stated that occasionally some water that would need to be discarded is taken to a permitted facility to be disposed. Water usage could be between 22,00 – 26,000 gallons, and that is not an inordinate amount to use to get the job done. He was asked if the fracked water would be disposed in the local sewer plant and he stated no. None is considered to be toxic, it is benign to begin with. He said accidents occur in every industry. Stan Clements asked if drilling will every change to horizontal drilling and Mr. West stated that the formation in drilling decides how to drill. Petroleum engineers look at it and make sure the resource is not wasted and how it is developed. Drilling does occur 24/7 and he would encourage the City to have conversations with other cities that have that operation, take their experience and expertise to decide what is best for your city. Mayor Williams asked what the minimum footprint is and Mr. West stated 1.2 – 1.5 acres are plenty, but they have used smaller footprints. Mr. West was asked how we protect our delineation zone when outside the City limits and Mr. West responded that we go through the process to identify what the capture zone is. Make sure to have input on the buffer zone. Richard Brown stated that he has parents that reside in Idaho and he takes pride in being a good neighbor and pride in his current record.

GENERAL DISCUSSION – None Heard

MAYOR'S INFORMATION POINTS TO COUNCIL -- None Heard

ADJOURNMENT

The work session was adjourned at 7:25 PM with unanimous approval.

Jeff Williams, Mayor

ATTEST:

Mary Cordova, City Clerk

CITY OF PAYETTE
 NOVEMBER 7, 2011

City Payroll		11/4/2011	ET	95,334.67
445	A COMPANY INC, PORTABLE RESTROOMS	11/03/11	5607	79.34
43	ACTION COURIERS, INC.	11/03/11	5608	25.20
60	ADVANCED CONTROL SYSTEMS	11/03/11	5609	269.00
663	AMERICAN COUNCIL ON CRIMINAL JUSTICE TRA	11/03/11	5610	95.00
140	ARGUS OBSERVER	11/03/11	5611	407.48
6107	BDS	11/03/11	5612	1,627.87
280	BIG SKY SPORTSWEAR	11/03/11	5613	754.65
6046	BLACK, BARBARA JEAN	11/03/11	5614	100.38
410	CAMPO OIL	11/03/11	5615	547.05
6132	CBASS	11/03/11	5616	125.00
450	CESCO	11/03/11	5617	981.80
128	CINTRAS FIRST AID	11/03/11	5618	243.52
490	CITY CLEANERS	11/03/11	5619	279.01
544	CLAY PEAK LANDFILL	11/03/11	5620	698.48
550	CONSOLIDATED SUPPLY	11/03/11	5621	1,607.74
650	D&B SUPPLY	11/03/11	5622	68.57
685	DART'S TRUE VALUE	11/03/11	5623	1,387.89
273	DAVISON, COPPLE & COX	11/03/11	5624	980.00
6130	DCS TECHNOLOGIES	11/03/11	5625	75.00
740	DEPT. OF ENVIRONMENTAL QUALITY, MSC 1410	11/03/11	5626	9,400.00
750	DIG LINE, INC.	11/03/11	5627	58.40
771	DRAPER'S OUTDOOR POWER EQUIP.	11/03/11	5628	11.70
443	ENVIRONMENTAL EXPRESS	11/03/11	5629	191.84
859	FEDDEX	11/03/11	5630	64.11
885	FISHER SCIENTIFIC	11/03/11	5631	339.16
73	FOLKE CPA'S	11/03/11	5632	4,550.00
299	FRANK'S EXTINGUISHER SERVICE	11/03/11	5633	1,192.83
890	FRUITLAND ELECTRIC	11/03/11	5634	14.76
920	GALL'S INC.	11/03/11	5635	46.34
985	GJZ ARCHITECTURE	11/03/11	5636	350.00
1000	GRANT'S PETROLEUM	11/03/11	5637	686.50
1090	HARDIN SANITATION, INC.	11/03/11	5638	585.21
328	HUGHES FIRE EQUIPMENT	11/03/11	5639	164.80
437	IDAHO CONCRETE COMPANY	11/03/11	5640	2,625.00
1370	IDAHO POWER, PROCESSING CENTER	11/03/11	5641	18,297.53
667	IDAHO STATE DEPT. OF AGRICULTURE	11/03/11	5642	39.00
1410	INDEPENDENT ENTERPRISE	11/03/11	5643	45.20

CITY OF PAYETTE
 NOVEMBER 7, 2011

1431	INTERNATIONAL INSTITUTE OF MUNICIPAL CL	11/03/11	5644	75.00
1444	ISPEED	11/03/11	5645	160.00
1510	KAMAN INDUSTRIAL TECHNOLOGIES	11/03/11	5646	448.31
535	KEPHA CONSTRUCTION	11/03/11	5647	159,428.19
1695	MARC CORPORATION	11/04/11	5676	59,945.83
562	MATERIALS TESTING	11/03/11	5648	296.19
1750	MCCREA HEATING AND PLUMBING	11/03/11	5649	532.00
276	MOORE SMITH BUXTON & TURCKE	11/03/11	5650	93.98
2110	NAPA AUTO PARTS	11/03/11	5651	14.55
127	ONTARIO FLOORS TO GO	11/03/11	5652	1,982.46
1415	OREGON CORRECTIONS ENTERPRISES	11/03/11	5653	320.00
2071	OXARC	11/03/11	5654	220.00
1760	PAETEC	11/03/11	5655	2,493.56
172	PAPERCLIPS A MORE	11/03/11	5656	17.50
2190	PAYETTE PRINTING	11/03/11	5657	1,530.88
2310	PITNEY BOWES	11/03/11	5658	230.15
668	PROTEX LLC	11/03/11	5659	126.48
6117	PUBLIC SAFETY CENTER, INC.	11/03/11	5660	369.00
2396	RHINEHART, LARRY & KATHY	11/03/11	5661	49.98
2400	ROBERTSON SUPPLY	11/03/11	5662	1,300.00
2430	SAV-ON BLDG	11/03/11	5663	57.07
666	SCOTT HEDRICK CONSTRUCTION	11/03/11	5664	504.38
538	SOUTH WEST WEED CONTROL ASSOCIATION	11/04/11	5678	35,672.00
2476	SOUTHWEST HEALTH DISTRICT	11/03/11	5665	25.00
2540	STAPLES CREDIT PLAN	11/03/11	5666	91.00
1284	STATE OF IDAHO	11/03/11	5667	186.51
2670	T.A. WELDING	11/03/11	5668	35.00
664	TOSHIBA FINANCIAL SVC	11/03/11	5669	30.00
2842	UNITED PARCEL SERVICE	11/03/11	5670	527.50
2860	VALLEY PAVING AND ASPHALT, INC	11/03/11	5671	16.20
2935	WARRINGTON CONSTRUCTION	11/03/11	5672	3,500.00
1826	WHITE CLOUD COMMUNICATIONS	11/03/11	5673	1,184.00
624	WMS AQUATICS	11/03/11	5674	290.00
	Xerox	11/03/11	5675	113.92
				1,399.03 11-12
				417,615.70

2011 AIC Academy for Newly Elected and Veteran City Officials

November 16

**Red Lion Hotel
621 21st St.
Lewiston ID**

November 29

**Twin Falls Council
Chambers
305 3rd Ave. E
Twin Falls ID**

November 17

**Coeur d'Alene Inn
506 W. Appleway Ave.
Coeur d'Alene ID**

November 30

**Clarion Hotel (formerly
Holiday Inn)
1399 Bench Rd.
Pocatello ID**

November 28

**Boise Hilton Garden Inn
7699 West Spectrum St.
Boise ID**

December 1

**Shilo Inn
780 Lindsay Blvd.
Idaho Falls ID**

Topics include:

**The Nature & Power of City
Government**

**City Officials' Roles &
Responsibilities**

**Conducting Effective Meetings
Open meeting and Public Record
Laws**

Liability Issues

Ethics & Conflict of Interest

Planning & Zoning

Personnel

**Installation of Elected Officials
Municipal Finances & Budgeting
And Much More!**

GENERAL AVIATION NEWS

[Payette Airport adds autogas](#)

[Kent Misegades](#) | [GAfuels](#) | 12 hours ago

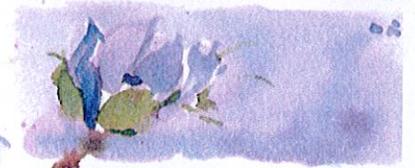
Pilots in west central Idaho and eastern Oregon have cause for celebration: The [Payette Municipal Airport](#) (S75) in Payette, Idaho, added 91 AKI ethanol-free, lead-free autogas last month. Currently priced at \$4.10, the fuel is more than a dollar less expensive than 100LL, both fuels being sold from the airport's self-service fuel station.

Mary Cordova, the airport's manager, commented on the decision to add autogas: "We have a very active airport authority who prefer using autogas in their own aircraft and knew that it would be popular to area pilots. Although we do not have an FBO, we do provide a courtesy car at our airport, which is located next to the 18-hole [Scotch Pines Golf Course](#) with a very nice restaurant, [Mulligan's](#). We just completed a new overlay on our runway, which we'll be lengthening in the coming year. There is also interest in developing a residential airpark."

Congratulations to Mary Cordova and her fellow airport commissioners on taking action to lower the cost of flying and reducing aviation's use of leaded fuel.

The GAfuels Blog is written by two private pilots concerned about the future availability of fuels for piston-engine aircraft: Dean Billing, Sisters, Ore., an expert on autogas and ethanol, and Kent Misegades, Cary, N.C., an aerospace engineer, aviation sales rep for U-Fuel, and president of EAA1114.

*Thank You
From All of Us*



Thank you for the
time you took to
come to our
meeting and
help me with
the safety
issues.
Thank you
Diane
Vice Chairperson

Thanks for coming
out
Kurt is
Maintenance
Manager

Thank you for
all you do. Keep
up the good work.
Barbara Biggers

Thank you for
help
Thank you

From all the
Residents @ The
Pavette Plaza
Apartments

Thank you for your
help and advice
during the
holiday season.
Barbara

Thank you for your
time and service
you give to this
community.
Millie
Vice Chairperson

Thank you
for your
help
With thanks from all of us
for being so thoughtful.

Thank you very much

Stay happy
keep up the good
work

Thank you for your help.
-Paul
Carol
#90

**PAYETTE PLANNING & ZONING COMMISSION
REGULAR MEETING
September 22, 2011**

6:00 PM –Planning & Zoning Meeting

ROLL CALL

Members Present: Randy Choate, Kevin Hanigan, Brent King, Gary Youngberg, Jim Franklin, Larry Hogg

Members Absent: Tom Ladley

Staff Present: Tiffany Howell, Assistant City Clerk

APPROVAL OF MINUTES

A motion was made by Franklin and seconded by Hanigan to approve the regular meeting minutes of 08/25/2011 with the change noted.

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

COMMUNICATIONS

None Heard.

PUBLIC HEARINGS

A. An application by Riverside Cemetery for a Conditional Use Permit to construct a 30' x 40' storage shed that does not exceed 16' in height at 1969 River Road, BLOCK 1 & BLOCK 2 OF RIVERSIDE CEMETERY. The property is zoned B-Residential.

Lee Reed – 2163 Killebrew Drive; Payette, Idaho 83661

Mr. Reed stated that they would like to build the building for the cemetery so they can park their tractors and lawn mowers in during the winter time. Commissioner Choate asked if the road that runs through the cemetery is an established road. Mr. Reed stated he was not sure. Commissioner Hanigan asked what kind of a building this will be. Mr. Reed stated that it will be a pole barn style building.

Ron Shurtleff– 12495 Hill Road; Payette, Idaho 83661

Mr. Shurtleff stated that he is one of the directors on the cemetery district and he would ask that the commission approves this. He thinks this will clean up the cemetery and make it look a lot cleaner out there.

B. An application by Payette County Recreation District to construct 2 dug outs approximately 400 square foot with attached storage on each of approximately 150' and in the future construct a sports complex that would include 5 bathrooms, storage & concession area of 25'x50' at 400 North Iowa Avenue, BLOCK 17 OF SHAWHAN'S FIRST SUBDIVISION OF PAYETTE HEIGHTS, AS PER PLAT IN BOOK 2, PAGE 12, PLAT RECORDS, PAYETTE COUNTY, IDAHO. The property is zoned A-Residential.

Dan Reed – 314 Southwest 4th Street; Fruitland, Idaho 83619

Mr. Reed stated that the dugouts will be 400 square foot each and there would be 150 feet of storage at the end of each dug out. Mr. Reed stated that the bathroom/concession stand will be in the future and would be a brick building similar to the one in Fruitland. The bathrooms and concession stand would go where the temporary blue shed is on the field now. Mr. Reed stated that the dug outs on the smaller fields don't need permits they are smaller. Commissioner King asked where the primary access route is. Mr. Reed stated that the primary access is through the school. Mr. Reed stated that the school owns the property and they are just building a sports complex to have for the children. Commissioner Hogg asked when the bathrooms will be completed. Mr. Reed stated that it is likely to be the summer of 2013 just depends on how everything goes. Mr. Reed stated that they need to get water and sewer up their before they can start construction.

Joyce Klocko – 541 North Iowa Avenue –

Mrs. Klocko stated that her house is just across the fence from McCain Middle School. Mrs. Klocko stated that with the increased use of the recreation site, there is an increase in traffic and activity. There are constant vehicle and bus action by my gate and near accidents when one stops to enter or exit my property I proposed the following:

1. Put a slide gate where the chain link fence now ends and continue the chain link fence to the highline pole.

I have also noted that traffic is all too often going at high rates of speed and I would request a response after a decision has been made. Commissioner Choate asked where her property ends. Mrs. Klocko stated that her property ends at the first highline pole. Mrs. Klocko stated that her gate is right by the gymnasium entrance to the left. Mrs. Klocko stated that she takes the service road to get into her property, but after the school was developed she was told she has to use the service entrance instead of the road she had been previously using. Commissioner Youngberg asked how she gets into her property. Mrs. Klocko stated that right now her gate swings out into the school and it is very hard when she is trying to get into her property she has to get out open the fence, move her car, then close the gate and it is very dangerous, especially in the winter time. Mrs. Klocko stated that she is not sure where to turn with the help she needs not only with the gate but with extending the fence. Mrs. Klocko stated that she would like the school, the city, and the recreation department to help her with getting this accomplished. Commissioner Choate stated that he doesn't think this is something they can help today, but with the fence being extended we could look into that.

Commissioner Hanigan asked if she had any objections with the Planning and Zoning Commission issuing a conditional use permit to the Payette Recreation District. Mrs. Klocko stated no, she is very supportive of the events going on back there and she is an ex teacher and knows how kids are and that is another reason she wants her property fenced off.

C. An application by David & Kaylynn Edwards for a Conditional Use Permit to erect a 30'x60'x13' pole barn to be used for storage at 335 North 20th Street, LOT 3 BLOCK 1 OF WAYNES ADDITION. The property is zoned A-Residential.

David & Kaylynn Edwards – 335 North 20th Street; Payette, Idaho 83661

Mrs. Edwards stated that she would like the commission to approve their permit tonight for the building. Mrs. Edwards stated that it will be for storage, but that her husband's passion has always been cars so we would like to have this building to put the cars in. Commissioner Hanigan asked Mrs. Edwards how she would be accessing the property. Mrs. Edwards stated that she will be accessing from the south side of our house through a driveway. We have to relocate a fence that the neighbors put up, because we actually own 4' 10" on the other side of their fence. Mrs. Edwards stated that our next item would be to relocate the fence that

was put up incorrectly and get the property lines adjusted. Commissioner Hogg asked if the road to access the property will go right next to the garage. Mrs. Edwards stated yes, on the south side.

OLD BUSINESS

A. Design review guidelines –

A motion was made by Franklin and seconded by Hanigan to move this item to the next agenda.

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

B. Gas & Oil Ordinance –

A motion was made by Franklin and seconded by Hanigan to move this item to the next agenda.

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

C. Lot Line Ordinance –

Clerk Cordova stated that at the last meeting the Mayor suggested that if you didn't have a survey you have a 10' additional setback. Clerk Cordova stated that she is having a hard time with putting this ordinance together. Clerk Cordova stated that in Chapter 17 the person shall provide a survey. This is anytime a person wants to receive a building permit, conditional use permit etc. Do you want to see that left in there? Commissioner Choate stated that there are times where a survey is needed and we need to have it. Clerk Cordova stated that we should keep this in place it is beneficial to the city but it is mostly beneficial to the property owner.

A motion was made by Hanigan and seconded by Hogg to send a negative recommendation to City Council regarding lot line adjustment ordinance with the reason being that the present ordinance protects parties today and tomorrow and will be a better decision in the future.

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

NEW BUSINESS

A. Conditional Use Permit – Riverside Cemetery – 1969 River Road -

A motion was made by Franklin and seconded by Hanigan to approve the conditional use permit for Riverside Cemetery at 1969 River Road to construct a 30'x40' storage shed.

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

B. Conditional Use Permit – Payette County Recreational District – 400 North Iowa Avenue -

Commissioner Choate asked about the fence ordinance and if the recreational district will have to put the fence up for Mrs. Klocko. Clerk Cordova stated technically yes, the fence needs to be finished to the end of Mrs. Klocko's property. Clerk Cordova stated that the Commission could make it a condition that it is brought to code by the time the dug outs are constructed or the concession stand whatever is the suggestion of the commission.

A motion was made by Franklin and seconded by King to approve the conditional use permit for Payette County Recreational District at 400 North Iowa Avenue to construct 2 dug outs approximately 400 square foot with attached storage on each of approximately 150 square foot and in future construct a sports complex that would include 5 bathrooms, storage & concession area of 25'x50'.

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

C. Conditional Use Permit– David & Kaylynn Edwards – 335 North 20th Street -

A motion was made by Franklin and seconded by Hanigan to approve the conditional use permit for David & Kaylynn Edwards at 335 North 20th Street to construct a 30'x60'x13' pole barn to be used for storage and that it meets all city codes.

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

ADJOURNMENT

The meeting was adjourned by a unanimous decision at 7:35PM.

Recording Secretary
Tiffany Howell

BEFORE THE PAYETTE CITY COUNCIL:

Petition to have the city declare
certain property declared to be a nuisance.

In the Matter of the Building owned by ROBERT E. GRIFFITHS and
CATHY A. GRIFFITHS
Located at 295 So 14th St, Payette, Idaho;

Comes now Lois Silva, who being first duly sworn, upon oath,
deposes and says:

1. I am the ordinance officer for the City of Payette, Idaho.

2. I am personally acquainted with that property located at
295 So 14th St, Payette, Idaho 83661.

3. After viewing the property I am of the opinion that the
property constitutes a nuisance as defined by 52-111 Idaho
code and by section 8.16.020 of the Payette City Code. Section
8.16.020 of the Payette City Code reads as follows:

8.16.020: GROUNDS OR PREMISES; ACTS CONSTITUTING
MISDEMEANOR:

If any person owns, occupies or keeps any grounds or
other premises in the city in such condition as to be
offensive and a nuisance to the neighborhood, or to any
family or person, such person shall be guilty of a
misdemeanor.

4. The City of Payette has adopted the Uniform Code Abatement
of Dangerous Buildings (UCADB).

5. The property is in violation of the UCADB in the following ways.

12. Whenever the building or structure has been so damaged by fire, wind, earthquake or flood, or has become so dilapidated or deteriorated as to become (i) an attractive nuisance to children; (ii) a harbor for vagrants, criminals or immoral persons; or as to (iii) enable persons to resort thereto for the purpose of committing unlawful or immoral acts.

14. Whenever any building or structure which, whether or not erected in accordance with all applicable laws and ordinances, has in any non supporting part, member or portion less than 50 percent, or in any supporting part, member or portion less than 66 percent of the (i) strength, (ii) fire-resisting qualities or characteristics, or (iii) weather-resisting qualities or characteristics required by law in the case of a newly constructed building of like area, height and occupancy in the same location.

15.04.061: UNIFORM CODE FOR THE ABATEMENT OF DANGEROUS BUILDINGS; AMENDMENTS:

The uniform code for the abatement of dangerous buildings is amended by the addition of the following subsection (201.01) to section 201, chapter 2:

The building official or his/her designee is hereby authorized to enforce the provisions of this code. The building official or his/her designee shall have the power to render interpretations of this code and to adopt and enforce rules and supplemental regulations in order to clarify the application of its provisions. Such interpretations, rules and regulations shall be in conformity with the intent and purpose of this code.

The uniform code for the abatement of dangerous buildings is amended by the addition of the following subsection (19) to section 302:

Whenever any building or structure shows thirty three percent (33%) or more damage or deterioration, and said condition is allowed to exist for more than six (6) months before the same is placed back into a

usable state in conformity with this code, or before the premises upon which it is, or was, located is placed back into substantially the same condition it had been in prior to original construction.

6. In 2008 a criminal charge was filed against ROBERT E. GRIFFITHS because the property was allowed to rundown. The property is in worse condition today as it was when those charges were filed in 2008.

7. Sections 50-334 and 50-335 of the Idaho Code allow the city to determine what is a nuisance when in the opinion of the council the property has become so dilapidated or is in such condition as to menace the public health or the safety or persons or property on account of increased fire hazard or otherwise.

8. Those same code sections allow the council to cause the destruction or removal of any such building or structure at the expense of the persons or persons owning or maintaining the same.

9. Those code sections allow the city to levy a special assessment as provided in section 50-1008 to defray the costs of removal or to reimburse the city for the cost of destruction or removal of said structure.

10. I have attached copies of pictures of the property to support the petition.

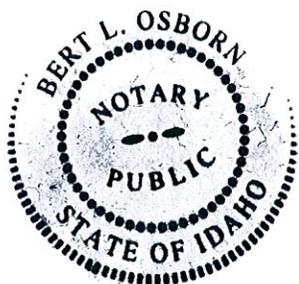
11. I request that the City Council Notify ROBERT E. GRIFFITHS and CATHY A. GRIFFITHS that a petition has been filed seeking to have their property found a nuisance, that a hearing be held and the council find that a nuisance exists and that litigation be commenced to condemn and remove the nuisance.

October 19 2011.

Lois Silva
Lois Silva

Subscribed and sworn to, before me, a notary public for the State of Idaho, this 19 day of October, 2011.

[Signature]
Notary Public for Idaho
Residing at: Payette ID
Comm. Exp. 10-20-11



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

ORDINANCE 1354

AN ORDINANCE OF THE CITY OF PAYETTE, IDAHO, REPEALING SECTION 13.04.120 IN CHAPTER 13.04 OF TITLE 13; 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 13.04.120 of Title 13, Chapter 13.04 of the Payette Municipal Code is hereby repealed as follows:

13.04.120: DISCONTINUANCE OF SERVICE:

~~Should it be desired to discontinue the use of water supplying the premises, notice in writing must be given to the city clerk and payment in full made at his office, accompanied by a payment of five dollars (\$5.00) for such service. (Ord. 952, 1984: prior code § 3-3-3)~~

Section 2. This Ordinance may be published in summary form 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 _____, 2011.

CITY OF PAYETTE, IDAHO

by _____

Jeffrey T. Williams, Mayor

ATTEST:

Mary Cordova, City Clerk

STORM DRAINAGE EASEMENT

Between

HHH Investments, L.L.C.

P.O. Box 237

Payette, ID 83661

And

City of Payette

700 Center Avenue

Payette, ID 83661

After recording, return to:

City of Payette

700 Center Avenue

Payette, ID 83661

Space above is reserved for Recorder's Use

THIS AGREEMENT made and entered into this _____ day of _____, 2011 by and between H.H.H. INVESTMENTS, L.L.C., GRANTOR, and CITY OF PAYETTE, GRANTEE, WITNESSETH:

WHEREAS: The GRANTOR is the owner of the following described real property in Payette, State of Idaho, to-wit:

Land in the City and County of Payette, State of Idaho lying within the N1/2 of Section 33, Twp. 9 N., R. 5 West, B.M., **ASSESSOR'S PLAT OF TIOGA** as follows:

All of Lot 1 in Block 2 in **ASSESSOR'S PLAT OF TIOGA**, as per Plat in Book 1, Page 3, Plat Records, City and County of Payette, Idaho.

and has the unrestricted right to grant the easement hereinafter described relative to the real estate.

NOW, THEREFORE, in view of the premises and in consideration of \$0.00 paid by GRANTEE and for other good and valuable consideration, the sum and sufficiency of which is hereby acknowledged, the receipt of which is acknowledged by GRANTOR, it is agreed:

The GRANTOR hereby grants, assigns and sets over to the GRANTEE an easement, to-wit:

SEE LAND DESCRIPTION EXHIBIT "A"

The GRANTEE shall have unlimited rights of ingress and egress as needed in perpetuity to erect, construct, install, lay, and thereafter use, operate, inspect, repair, maintain, and replace physical infrastructure for the use of storm water drainage and management.

Except as to the rights herein granted, GRANTOR shall have the full use and control of the above described real estate.

The GRANTEE agrees to save and hold the first party harmless from any and all claims of third parties arising from the GRANTEE's use of the rights herein granted.

The period of this easement shall be in perpetuity, always subject, however, to the following specific conditions, restrictions and considerations:

- 1) If the above described lands fail to be used exclusively for the use granted herein, this easement and all rights granted herein shall be terminated.
- 2) Routine and normal maintenance of the drainage facilities constructed and installed within the easement granted herein shall be solely and completely the responsibility of the GRANTEE.

During the existence of this easement, maintenance of the easement and costs of repair of the easement, if damaged by natural disasters or other events for which all the holders of an interest in the easement are blameless, shall be the responsibility of (check one):

the GRANTOR

the GRANTEE

both GRANTOR and GRANTEE, share and share alike

both parties, with GRANTOR responsible for _____ % and GRANTEE responsible for _____ %

During the existence of this easement, holders of an interest in the easement who are responsible for damage to the easement because of negligence or abnormal use shall repair the damage at their sole expense.

This agreement shall bind and inure to the benefit of, as the circumstances may require, not only the parties hereto but also their respective heirs, executors, administrators, assigns, and successors in interest.

In construing this agreement, where the context so requires, the singular includes the plural and all grammatical changes shall be made so that this agreement shall apply equally to individuals and to corporations. If the undersigned is a corporation, it has caused its name to be signed and its seal, if any, affixed by an officer or other person duly authorized to do so by its board of directors.

IN WITNESS WHEREOF, the parties hereunto set their hands in on the day and year first written above.

Grantor: **H.H.H. INVESTMENTS, L.L.C.**

H.H.H. INVESTEMENTS, L.L.L MEMBER

H.H.H. INVESTEMENTS, L.L.L MEMBER

STATE OF IDAHO)
COUNTY OF PAYETTE) ss

On this ____ day of _____, in the year 2011, before me, a Notary Public in and for said State, personally appeared _____ and _____
(Name) (Name)

known or identified to me to be the manager and/or a member(s) of the limited liability company that executed the instrument or the person(s) who executed the instrument on behalf of said limited liability company and acknowledged to me that such limited liability company executed the same.

IN WITNESS THEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

Notary Public
Residing in: _____
Commission Expires: _____

IN WITNESS WHEREOF, the Grantee has executed this instrument on this _____ day of _____, 2011.

Grantee: **City of Payette, Idaho**

By: _____

Name: _____
(Print)

Attest: _____
City Clerk

Its: _____
(Title)

Exhibit A
Boundary Description for Drainage Easement

Land in the City of Payette, Payette County, Idaho, as follows:

In Twp. 9 N., R. 5 W., B.M.:

Section 33: In the N1/2 and being a portion of the property described in the Warranty Deed to HHH INVESTMENTS, L.L.C., recorded July 11, 2011 at instrument no. 373163, records of Payette County, and being a portion of Lot 1, Block 2 in the ASSESSOR'S PLAT OF TIOGA, as per Plat in Book 1, Page 3, Payette County plat records, more particularly described as follows:

BEGINNING at the northeast corner of said Lot 1, Block 2;

thence along the north line of said Lot 1, WEST 130 feet, more or less, to a point lying 2 feet east of the southerly extension of the centerline of a certain underground storm drainage pipe;

thence leaving said north line, SOUTH 20 feet;

thence parallel with said north line, WEST 65 feet;

thence NORTH 20 feet, to said north line;

thence along said north line, EAST 65 feet, to the **POINT OF BEGINNING**.

Change Order



See Contract Administration Manual Section 104.03

Key No. 09984	Project No. A009(984)	Contract No. 7587	
Authority No. T063770	Location STC-8853, Iowa Ave; Center Ave to 7 th Ave N, Payette		
Contractor's Name WF Construction & Sales, LLC		Change Order No. 02	Date of Contractor Authorization August 23, 2011

You are ordered to perform the following described work in accordance with the Standard Specifications and Special Provisions governing the above contract or as herein amended. The cost to perform this work includes all labor, equipment, materials, overhead, and all other incidental costs associated with completing the work.

Description of Work**CHANGE IN PLANS**

1. Description: This change order eliminates the item S106-05A FIELD LABORATORY.
2. Materials Requirements: N/A.
3. Construction Requirements: N/A.
4. Method of Measurement: N/A.
5. Basis of Payment: Payment for accepted work will be made as follows:

ESTIMATED DECREASE IN CONTRACT ITEMS AT CONTRACT PRICES

S106-05A	FIELD LABORATORY	1.00 EACH @	\$6,860.00 /EA =	\$6,860.00
<u>Total Estimated Decrease</u>				<u>\$6,860.00</u>
<u>Net Estimated Decrease</u>				<u>(\$6,860.00)</u>

6. Contract Time Accounting - No change in Contract time is provided under this Change Order.

Change Order

Key No. 09984	Project No. A009(984)	Contract No. 7587
Authority No. T063770	Location STC-8853, Iowa Ave; Center Ave to 7 th Ave N, Payette	
Contractor's Name WF Construction & Sales, LLC		Change Order No. 02
Date of Contractor Authorization August 23, 2011		

By reason of this change, contract time will be adjusted by:

NO CHANGE Working Days Calendar Days

We agree that if this Change Order is approved, we will perform the work detailed above and be compensated the prices shown.

Contractor's Signature 	Date 10-26-11
--	------------------

City, County, or Highway District Agency's Name City of Payette	
Authorized Representative's Signature	
Title	Date

Approved for State of Idaho	
Authorized Representative's Signature	
Title	Date

Change Order



See Contract Administration Manual Section 104.03

Key No. 09984	Project No. A009(984)	Contract No. 7587
Authority No. T063770	Location STC-8853, Iowa Ave; Center Ave to 7 th Ave N, Payette	
Contractor's Name WF Construction & Sales, LLC	Change Order No. 03	Date of Contractor Authorization September 2, 2011

You are ordered to perform the following described work in accordance with the Standard Specifications and Special Provisions governing the above contract or as herein amended. The cost to perform this work includes all labor, equipment, materials, overhead, and all other incidental costs associated with completing the work.

Description of Work						
<u>CHANGE IN PLANS</u>						
<ol style="list-style-type: none"> 1. <u>Description</u>: This change order provides additional traffic control and safety items needed to accommodate the construction phasing and traffic control. Temporary fencing will include materials, installation, maintenance and removal inclusive of the lineal foot price. 2. <u>Materials Requirements</u>: Per SUBSECTION 626.02-MATERIALS. 3. <u>Construction Requirements</u>: Per SUBSECTION 626.03-CONSTRUCTION REQUIREMENTS. 4. <u>Method of Measurement</u>: C03-626-050A and C03-626-115A will be measured by the each per SUBSECTION 626.04-CONSTRUCTION REQUIREMENTS. 5. <u>Basis of Payment</u>: Payment for accepted work will be made as follows: 						
<u>ESTIMATE OF EXTRA WORK AT AGREED PRICES</u>						
C03 DRUMS	RENT DRUMS, CLASS B	35.00	EA	@	\$20.00 /EA =	\$700.00
C03 TUBES	RENT TUBULAR MARKERS	200.00	EA	@	\$7.00 /EA =	\$1,400.00
C03 FENCE	TEMPORARY FENCE	1,300.00	FT	@	\$5.25 /FT =	\$6,825.00
C03 MARKUP	PRIME CONTRACTOR OH & PROFIT	1.00	CA	@	\$892.50 /CA =	\$892.50
<u>Total Estimated Increase</u>						<u>\$9,817.50</u>
<u>Net Estimated Increase</u>						<u>\$9,817.50</u>
6. <u>Contract Time Accounting</u> - No change in Contract time is provided under this Change Order.						

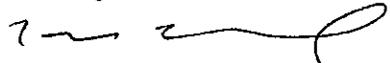
Change Order

Key No. 09984	Project No. A009(984)	Contract No. 7587
Authority No. T063770	Location STC-8853, Iowa Ave; Center Ave to 7 th Ave N, Payette	
Contractor's Name WF Construction & Sales, LLC		Change Order No. 03
Date of Contractor Authorization September 2, 2011		

By reason of this change, contract time will be adjusted by:

NO CHANGE Working Days Calendar Days

We agree that if this Change Order is approved, we will perform the work detailed above and be compensated the prices shown.

Contractor's Signature 	Date 11/2/11
--	-----------------

City, County, or Highway District Agency's Name City of Payette	
Authorized Representative's Signature	
Title	Date

Approved for State of Idaho	
Authorized Representative's Signature	
Title	Date

Change Order



See Contract Administration Manual Section 104.03

Key No. 09984	Project No. A009(984)	Contract No. 7587
Authority No. T063770	Location STC-8853, Iowa Ave; Center Ave to 7 th Ave N, Payette	
Contractor's Name WF Construction & Sales, LLC	Change Order No. 04	Date of Contractor Authorization September 9, 2011

You are ordered to perform the following described work in accordance with the Standard Specifications and Special Provisions governing the above contract or as herein amended. The cost to perform this work includes all labor, equipment, materials, overhead, and all other incidental costs associated with completing the work.

Description of Work

CHANGE IN PLANS

1. Description: This change order establishes an item to repair an existing waterline that was damaged during the initial investigation process at the start of the project.
2. Materials Requirements: N/A.
3. Construction Requirements: N/A.
4. Method of Measurement: for this work shall be by the Lump Sum.
5. Basis of Payment: Payment for accepted work will be made as follows:

<u>ESTIMATE OF EXTRA WORK AT AGREED PRICES</u>			
C04 REPAIR	WATER LINE REPAIR	1.00 LS @	\$560.39 /LS = \$560.39
		<u>Total Estimated Increase</u>	<u>\$560.39</u>
		<u>Net Estimated Increase</u>	<u>\$560.39</u>

6. Contract Time Accounting - No change in contract time is provided under this Change Order.

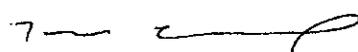
Change Order

Key No. 09984	Project No. A009(984)	Contract No. 7587
Authority No. T063770	Location STC-8853, Iowa Ave; Center Ave to 7 th Ave N, Payette	
Contractor's Name WF Construction & Sales, LLC		Change Order No. 04
Date of Contractor Authorization September 9, 2011		

By reason of this change, contract time will be adjusted by:

NO CHANGE Working Days Calendar Days

We agree that if this Change Order is approved, we will perform the work detailed above and be compensated the prices shown.

Contractor's Signature 	Date 11/1/11
--	-----------------

City, County, or Highway District Agency's Name City of Payette	
Authorized Representative's Signature	
Title	Date

Approved for State of Idaho	
Authorized Representative's Signature  <small>Digitally signed by Todd Bartolome DN: cn=+Todd Bartolome, o=LHTAC, ou=Construction, email=tbartolome@lhtac.org, c=US Date: 2011.10.31 00:01:29 -0600</small>	
Title LHTAC Resident Engineer	Date 10/30/2011

Record Of Change Order Authorization



See instructions sheet and *Contract Administration Manual Section 104.03.*

Date <p style="text-align: center;">September 7, 2011</p>	Project No. <p style="text-align: center;">A009(984)</p>	
Contractor <p style="text-align: center;">WF Construction and Sales, LLC.</p>	Key No. <p style="text-align: center;">09984</p>	Change Order No. <p style="text-align: center;">04</p>
Resident Engineer <p style="text-align: center;">Shawna King, P.E.</p>	Location <p style="text-align: center;">STC-8853, Iowa Ave, Center Ave to 7th Ave N, Payette</p>	
Requested By <p style="text-align: center;">City of Payette / LHTAC / ITD</p>		

Nature and Reason for Revision

CHANGE IN PLANS

During the original site investigation for existing service locations, a water line service was damaged that was not shown on the plans. This change order pays for the repairs performed by the Contractor to put the water line back in service.

1. **Description:** This change order establishes an item to repair an existing waterline that was damaged during the initial investigation process at the start of the project.
2. **Materials Requirements:** N/A.
3. **Construction Requirements:** N/A.
4. **Method of Measurement:** for this work shall be by the Lump Sum.
5. **Basis of Payment:** Payment for accepted work will be made as follows:

ESTIMATE OF EXTRA WORK AT AGREED PRICES

C04 REPAIR	WATER LINE REPAIR	1.00	LS	@	\$560.39 /LS =	\$560.39
						<u>Total Estimated Increase</u>
						<u>\$560.39</u>
						<u>Net Estimated Increase</u>
						<u>\$560.39</u>

6. **Contract Time Accounting** - No change in contract time is provided under this Change Order.

Record Of Change Order Authorization

Date <p style="text-align: center;">September 7, 2011</p>	Project No. <p style="text-align: center;">A009(984)</p>	
Contractor <p style="text-align: center;">WF Construction and Sales, LLC.</p>	Key No. <p style="text-align: center;">09984</p>	Change Order No. <p style="text-align: center;">04</p>

Date Authorized by Approval Authority <p style="text-align: center;">September 9, 2011</p>	Total Est. Change <input type="checkbox"/> + <input checked="" type="checkbox"/> - \$ <u>560.89</u>																																													
Date Work is to Start <p style="text-align: center;">September 11, 2011</p>																																														
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Consultation With</th> <th style="text-align: left;">Date</th> <th colspan="2" style="text-align: center;">Concurrence</th> </tr> <tr> <th></th> <th></th> <th style="text-align: center;">Y</th> <th style="text-align: center;">N</th> </tr> </thead> <tbody> <tr> <td><u>Shawna King, PE</u></td> <td></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td><u>T.Bartolome, PE LHTAC</u></td> <td><u>9/9/11</u></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td><u>M.Cordova, City of Payette</u></td> <td><u>9/9/11</u></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td><u>J.Miles, PE, LHTAC</u></td> <td><u>10/27/2011</u></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>_____</td> <td>_____</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>_____</td> <td>_____</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>_____</td> <td>_____</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </tbody> </table>	Consultation With	Date	Concurrence				Y	N	<u>Shawna King, PE</u>		<input type="checkbox"/>	<input type="checkbox"/>	<u>T.Bartolome, PE LHTAC</u>	<u>9/9/11</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>M.Cordova, City of Payette</u>	<u>9/9/11</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>J.Miles, PE, LHTAC</u>	<u>10/27/2011</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Time Adjustment</th> <th colspan="2" style="text-align: left;">Approval Authority</th> </tr> <tr> <th style="text-align: left;">Y N</th> <th style="text-align: left;"><input type="checkbox"/> SHA</th> <th style="text-align: left;"><input type="checkbox"/> ACE(O)</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;"><input type="checkbox"/> <input checked="" type="checkbox"/></td> <td style="text-align: left;"><input checked="" type="checkbox"/> RE</td> <td style="text-align: left;"><input type="checkbox"/> DE</td> </tr> </tbody> </table>	Time Adjustment	Approval Authority		Y N	<input type="checkbox"/> SHA	<input type="checkbox"/> ACE(O)	<input type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> RE	<input type="checkbox"/> DE
Consultation With	Date	Concurrence																																												
		Y	N																																											
<u>Shawna King, PE</u>		<input type="checkbox"/>	<input type="checkbox"/>																																											
<u>T.Bartolome, PE LHTAC</u>	<u>9/9/11</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																											
<u>M.Cordova, City of Payette</u>	<u>9/9/11</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																											
<u>J.Miles, PE, LHTAC</u>	<u>10/27/2011</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																											
_____	_____	<input type="checkbox"/>	<input type="checkbox"/>																																											
_____	_____	<input type="checkbox"/>	<input type="checkbox"/>																																											
_____	_____	<input type="checkbox"/>	<input type="checkbox"/>																																											
Time Adjustment	Approval Authority																																													
Y N	<input type="checkbox"/> SHA	<input type="checkbox"/> ACE(O)																																												
<input type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> RE	<input type="checkbox"/> DE																																												
FHWA prior approval? <input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A	Approval Authority's Signature <p style="text-align: center; color: red;"><i>Todd Bartolome, PE</i></p>																																													

Date by Which Change Order Will be Completed and Sent to District Engineer November 3, 2011

Distribution: Construction Dist. 3 Engr. Resident Shawna King, PE RD DRI

Other T.Bartolome, PE - LHTAC

Change Order



See Contract Administration Manual Section 104.03

Key No. 09984	Project No. A009(984)	Contract No. 7587
Authority No. T063770	Location STC-8853, Iowa Ave; Center Ave to 7 th Ave N, Payette	
Contractor's Name WF Construction & Sales, LLC		Date of Contractor Authorization September 9, 2011
		Change Order No. 05

You are ordered to perform the following described work in accordance with the Standard Specifications and Special Provisions governing the above contract or as herein amended. The cost to perform this work includes all labor, equipment, materials, overhead, and all other incidental costs associated with completing the work.

Description of Work			
<u>CHANGE IN PLANS</u>			
1. <u>Description</u> : This change order provides a substitution of the item 212-020A Silt Fence with Fiber Wattles. Fiber Wattles will more adequately perform in the application as designed to this particular terrain.			
2. <u>Materials Requirements</u> : No Change.			
3. <u>Construction Requirements</u> : No Change.			
4. <u>Method of Measurement</u> : No Change.			
5. <u>Basis of Payment</u> : Payment for accepted work will be made as follows:			
<u>ESTIMATED DECREASE IN CONTRACT ITEMS AT CONTRACT PRICES</u>			
212-020A	SILT FENCE	2,606.00 FT @	\$2.40 /FT = \$6,254.40
<u>Total Estimated Decrease</u>			<u>\$6,254.40</u>
<u>ESTIMATED INCREASE IN CONTRACT ITEMS AT CONTRACT PRICES</u>			
S212-05A	FIBER WATTLE	2,606.00 FT @	\$2.15 /FT = \$5,602.90
<u>Total Estimated Increase</u>			<u>\$5,602.90</u>
<u>Net Estimated Decrease</u>			<u>(\$651.50)</u>
6. <u>Contract Time Accounting</u> - No change in contract time is provided under this Change Order.			

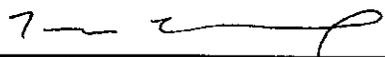
Change Order

Key No. 09984	Project No. A009(984)	Contract No. 7587
Authority No. T063770	Location STC-8853, Iowa Ave; Center Ave to 7 th Ave N, Payette	
Contractor's Name WF Construction & Sales, LLC	Change Order No. 05	Date of Contractor Authorization September 9, 2011

By reason of this change, contract time will be adjusted by:

NO CHANGE Working Days Calendar Days

We agree that if this Change Order is approved, we will perform the work detailed above and be compensated the prices shown.

Contractor's Signature 	Date 11/1/11
--	-----------------

City, County, or Highway District Agency's Name City of Payette	
Authorized Representative's Signature	
Title	Date

Approved for State of Idaho	
Authorized Representative's Signature 	
Digitally signed by Todd Bartolome DN: cn=Todd Bartolome, o=LHTAC, ou=Construction, email=tbartolome@lhtac.org, c=US Date: 2011.10.30 16:32:03 -0600	
Title LHTAC Resident Engineer	Date 10/30/2011

Record Of Change Order Authorization



See instructions sheet and *Contract Administration Manual Section 104.03.*

Date <p style="text-align: center;">September 8, 2011</p>	Project No. <p style="text-align: center;">A009(984)</p>	
Contractor <p style="text-align: center;">WF Construction and Sales, LLC.</p>	Key No. <p style="text-align: center;">09984</p>	Change Order No. <p style="text-align: center;">05</p>
Resident Engineer <p style="text-align: center;">Shawna King, P.E.</p>	Location <p style="text-align: center;">STC-8853, Iowa Ave, Center Ave to 7th Ave N, Payette</p>	
Requested By <p style="text-align: center;">City of Payette / LHTAC / ITD</p>		

Nature and Reason for Revision

CHANGE IN PLANS

The original Contract details called for installing item 212-020A Silt Fence. The application is better addressed by the use of Fiber wattle as a substitution

1. **Description:** This change order provides a substitution of the item 212-020A Silt Fence with Fiber Wattles. Fiber Wattles will more adequately perform in the application as designed to this particular terrain.
2. **Materials Requirements:** No Change.
3. **Construction Requirements:** No Change.
4. **Method of Measurement:** No Change.
5. **Basis of Payment:** Payment for accepted work will be made as follows:

ESTIMATED DECREASE IN CONTRACT ITEMS AT CONTRACT PRICES

212-020A	SILT FENCE	2,606.00 FT @	\$2.40 /FT =	\$6,254.40
<u>Total Estimated Decrease</u>				<u>\$6,254.40</u>

ESTIMATED INCREASE IN CONTRACT ITEMS AT CONTRACT PRICES

S212-05A	FIBER WATTLE	2,606.00 FT @	\$2.15 /FT =	\$5,602.90
<u>Total Estimated Increase</u>				<u>\$5,602.90</u>
<u>Net Estimated Decrease</u>				<u>(\$651.50)</u>

6. **Contract Time Accounting** - No change in contract time is provided under this Change Order.

Record Of Change Order Authorization

Date <p style="text-align: center;">September 8, 2011</p>	Project No. <p style="text-align: center;">A009(984)</p>	
Contractor <p style="text-align: center;">WF Construction and Sales, LLC.</p>	Key No. <p style="text-align: center;">09984</p>	Change Order No. <p style="text-align: center;">05</p>

Date Authorized by Approval Authority <u>September 9, 2011</u> Date Work is to Start <u>September 9, 2011</u>	Total Est. Change <input type="checkbox"/> + <input checked="" type="checkbox"/> - \$ <u>651.50</u>																																																																								
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Consultation With</th> <th style="text-align: left;">Date</th> <th colspan="2" style="text-align: center;">Concurrence</th> <th colspan="2" style="text-align: left;">Time Adjustment</th> <th colspan="2" style="text-align: left;">Approval Authority</th> </tr> <tr> <th></th> <th></th> <th style="text-align: center;">Y</th> <th style="text-align: center;">N</th> <th style="text-align: center;">Y</th> <th style="text-align: center;">N</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td><u>Shawna King, PE</u></td> <td></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td><input type="checkbox"/> SHA</td> <td><input type="checkbox"/> ACE(O)</td> </tr> <tr> <td><u>Todd Bartolome, PE</u> LHTAC</td> <td><u>9/2/2011</u></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td></td> <td><input checked="" type="checkbox"/> RE</td> <td><input type="checkbox"/> DE</td> </tr> <tr> <td><u>M. Cordova, City of Payette</u></td> <td><u>9/2/2011</u></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>J.Miles, PE, LHTAC</u></td> <td><u>9/30/2011</u></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>D.Jones, PE</u></td> <td><u>10/11/2011</u></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>_____</td> <td>_____</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>_____</td> <td>_____</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Consultation With	Date	Concurrence		Time Adjustment		Approval Authority				Y	N	Y	N			<u>Shawna King, PE</u>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> SHA	<input type="checkbox"/> ACE(O)	<u>Todd Bartolome, PE</u> LHTAC	<u>9/2/2011</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input checked="" type="checkbox"/> RE	<input type="checkbox"/> DE	<u>M. Cordova, City of Payette</u>	<u>9/2/2011</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					<u>J.Miles, PE, LHTAC</u>	<u>9/30/2011</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					<u>D.Jones, PE</u>	<u>10/11/2011</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					_____	_____	<input type="checkbox"/>	<input type="checkbox"/>					_____	_____	<input type="checkbox"/>	<input type="checkbox"/>					Approval Authority's Signature <p style="text-align: center; color: red;"><i>Todd Bartolome, PE</i></p>
Consultation With	Date	Concurrence		Time Adjustment		Approval Authority																																																																			
		Y	N	Y	N																																																																				
<u>Shawna King, PE</u>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> SHA	<input type="checkbox"/> ACE(O)																																																																		
<u>Todd Bartolome, PE</u> LHTAC	<u>9/2/2011</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input checked="" type="checkbox"/> RE	<input type="checkbox"/> DE																																																																		
<u>M. Cordova, City of Payette</u>	<u>9/2/2011</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																						
<u>J.Miles, PE, LHTAC</u>	<u>9/30/2011</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																						
<u>D.Jones, PE</u>	<u>10/11/2011</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																						
_____	_____	<input type="checkbox"/>	<input type="checkbox"/>																																																																						
_____	_____	<input type="checkbox"/>	<input type="checkbox"/>																																																																						
FHWA prior approval? <input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A																																																																									

Date by Which Change Order Will be Completed and Sent to District Engineer November 11, 2011

Distribution: Construction Dist. 3 Engr. Resident Shawna King, PE RD DRI
 Other T.Bartolome, PE - LHTAC

Application and Certificate For Payment

(Invoice # EST. #1 10/26/2011)

To: CITY OF PAYETTE
ROSE ADVOCATES SHELTER

Application No: EST. #1
Application Date: 10/26/2011
Period To: 10-31-2011
Architect Project #: 11-10

From: SCOTT HEDRICK CONSTRUCTION INC.
1154 N ORCHARD
BOISE ID 83706

Contract: ROSE ADVOCATES SHELTER/CITY OF PAYETTE

Contractor's Application For Payment

Original Contract Sum	\$	633,800.00
Net Change By Change Orders	\$	0.00
Contract Sum To-Date	\$	633,800.00
Total Completed & Stored To-Date	\$	37,550.00
Retainage	\$	1,878.00
Total Earned Less Retainage	\$	35,672.00
Less Previous Certificates For Payment	\$	0.00
Current Payment Due	\$	35,672.00
Balance To Finish, Including Retainage	\$	598,128.00

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] Date: 10-26-2011
Contractor

Architect's Certificate For Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.

By: [Signature] Date: 10/27/2011 Amount Certified: \$ 35,672⁰⁰
Architect

By: _____ Date: _____

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

CONTINUATION SHEET

AIA DOCUMENT G703 (Revised Format)

PAGE 1 OF 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.: EST. #1
 APPLICATION DATE: 10/26/2011
 PERIOD TO: 10-31-2011
 ARCHITECT'S PROJECT NO.: 11-10

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE)
			FROM PREVIOUS APPLICATION (D + E)	% (G ÷ C)					
	SURVEY	2500.00	0.00	1500.00	0.00	1500.00	60	1000.00	75.00
	EXCAVATION	62900.00	0.00	11000.00	0.00	11000.00	18	51900.00	550.00
	FENCING	8400.00	0.00	0.00	0.00	0.00	0	8400.00	0.00
	LANDSCAPING	21700.00	0.00	0.00	0.00	0.00	0	21700.00	0.00
	CONCRETE/REBAR	36000.00	0.00	13500.00	0.00	13500.00	38	22500.00	675.00
	MASONRY/STONE	5800.00	0.00	0.00	0.00	0.00	0	5800.00	0.00
	STEEL	1600.00	0.00	0.00	0.00	0.00	0	1600.00	0.00
	FRAMING L & M	92000.00	0.00	0.00	0.00	0.00	0	92000.00	0.00
	MILLWORK	22000.00	0.00	0.00	0.00	0.00	0	22000.00	0.00
	INSULATION	8800.00	0.00	0.00	0.00	0.00	0	8800.00	0.00
	ROOFING	25000.00	0.00	0.00	0.00	0.00	0	25000.00	0.00
	HOLLOW METAL/HARDWARE	28500.00	0.00	0.00	0.00	0.00	0	28500.00	0.00
	WINDOWS/GLASS GLAZING	7000.00	0.00	0.00	0.00	0.00	0	7000.00	0.00
	EIFS	2800.00	0.00	0.00	0.00	0.00	0	2800.00	0.00
	DRYWALL	21500.00	0.00	0.00	0.00	0.00	0	21500.00	0.00
	PAINTING	11000.00	0.00	0.00	0.00	0.00	0	11000.00	0.00
	FLOORING	22000.00	0.00	0.00	0.00	0.00	0	22000.00	0.00
	DIVISION 10	3500.00	0.00	0.00	0.00	0.00	0	3500.00	0.00
	BLINDS	2300.00	0.00	0.00	0.00	0.00	0	2300.00	0.00
	PLUMBING	45000.00	0.00	0.00	0.00	0.00	0	45000.00	0.00
	HVAC	54000.00	0.00	0.00	0.00	0.00	0	54000.00	0.00
	FIRE PROTECTION	11300.00	0.00	0.00	0.00	0.00	0	11300.00	0.00
	ELECTRICAL	74000.00	0.00	0.00	0.00	0.00	0	74000.00	0.00
	INSURANCE	4200.00	0.00	250.00	0.00	250.00	6	3950.00	13.00
	SUBTOTAL:	573800.00	0.00	26250.00	0.00	26250.00		547550.00	1313.00

AIA DOCUMENT G703 • CONTINUATION SHEET FOR G702 • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, DC 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G703-1992

CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

CONTINUATION SHEET

AIA DOCUMENT G703 (Revised Format)

PAGE 2 OF 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.: EST. #1
 APPLICATION DATE: 10/26/2011
 PERIOD TO: 10-31-2011
 ARCHITECT'S PROJECT NO.: 11-10

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	BOND	8000.00	0.00	8000.00	0.00	0.00	8000.00	0.00	400.00
	SUPERVISION	28000.00	0.00	1800.00	0.00	0.00	1800.00	26200.00	90.00
	GENERAL CONDITIONS	24000.00	0.00	1500.00	0.00	0.00	1500.00	22500.00	75.00
	PROJECT TOTALS:	633800.00	0.00	37550.00	0.00	0.00	37550.00	596250.00	1878.00

AIA DOCUMENT G703 • CONTINUATION SHEET FOR G702 • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G703-1992

CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

CONTRACTOR'S MONTHLY CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a check(s) from
CITY OF PAYETTE – 700 CENTER AVE. PAYETTE, ID. 83661
(Maker of the Check)

in the sum of \$ 35,672.00
(Amount of Check (s))

For work and material performed & provided thru OCTOBER 31, 2011
(Date)

Payable to: SCOTT HEDRICK CONSTRUCTION, INC.
(Subcontractor Name and/or Sub & Supplier J/C)

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 and all rights to a mechanic's lien, stop notice, or bond right, or any right to claim a lien against any labor, material, or performance bond on the job of:

ROSE ADVOCATES SHELTER HOME
(Project Owner)

located at PAYETTE, ID. 83661
(Project Description)

Dated: October 26, 2011

Scott Hedrick Construction, Inc.
(Company Name)

Scott Hedrick
(Print Name)

By

[Signature]
(Signature)

Title President

YOUR BILLING WILL NOT BE ACCEPTED
UNLESS THIS FORM IS INCLUDED
NO EXCEPTIONS



CITY OF PAYETTE, IDAHO

AGENDA STATEMENT

To: Honorable Mayor & Members of the Payette City Council
From: Jennifer Kelley *JK*
Date: 11/4/2011
Re: Section 504 Assessment & Resolutions #2011-05, #2011-07

BACKGROUND & JUSTIFICATION: The City of Payette is the grant administrator for the Maple Tree House Project funded by a grant from the Department of Commerce. Under Section 504 of the Rehabilitation Act of 1973 as amended, state and local governments receiving federal assistance are required to make their programs, activities, and services accessible to individuals with disabilities. Title II of the Americans with Disabilities Act (ADA) of 1990 extends this requirement to all state and local governments whether or not they receive federal funds. Title II applies regardless of the public entity's size and seeks to ensure access to all publicly funded programs, services, and agencies. Public entities that receive federal funds are subject to the requirements of both ADA and Section 504.

FISCAL IMPACT: None.

RECOMMENDATION: Approval of Resolutions #2011-05, #2011-07, and accept the Section 504 Assessment Review.

CITY OF PAYETTE, IDAHO
Resolution # 2011-05

A POLICY REGARDING NON-DISCRIMINATION ON THE BASIS OF DISABILITY

WHEREAS, the Congress of the United States has passed Section 504 of the Rehabilitation Act of 1973, which requires that "no otherwise qualified individual with a disability shall, solely on the basis of his or her disability, be excluded from participation in, be denied the benefits of, or be subject to discrimination under any program, services, or activities receiving federal assistance"; and

WHEREAS, the failure to comply with the terms and conditions of Section 504 of the Rehabilitation Act may cause the City to lose its grant or eligibility for future grants;

NOW, therefore, be it resolved by the Mayor and the Council of the City of Payette, Idaho, the following:

Section I. It is the policy of the City that all programs and activities shall be accessible to, and usable by, qualified persons with disabilities, in accordance with Section 504 and the Americans with Disabilities Act (ADA).

Section II. That the City shall conduct a self-evaluation, with the assistance of a citizen review committee involving individuals with disabilities, of its programs, policies, procedures, and facilities to determine those areas where discrimination may occur.

Section III. The City shall, upon completion of the self-evaluation plan, make revisions, modifications, or other changes so as to fully comply with the letter and intent of Section 504 and the ADA.

Section IV. Further, the City shall, where building modifications are required, develop and implement a transition plan for eliminating structural barriers in a timely manner in accordance with Section 504 and the ADA

Citizens may contact the City Administrator or designee at 700 Center Avenue, Payette, Idaho, (208) 642-6024 for assistance, or to answer questions regarding this policy during the hours of 8 AM to 5 PM Monday – Friday.

PASSED, APPROVED and ADOPTED this 7th day of November, 2011

Jeffrey T. Williams, Mayor

Attest:

Mary Cordova, City Clerk/Treasurer

**PAYETTE CITY COUNCIL
Resolution 2011-07**

**A RESOLUTION OF THE PAYETTE CITY COUNCIL
ADOPTING A POLICY PROHIBITING THE USE OF EXCESSIVE FORCE AGAINST
NON-VIOLENT CIVIL RIGHTS DEMONSTRATORS**

WHEREAS, the Congress of the United States has passed the Armstrong / Walker "Excessive Force" Amendment (Section 104 (L)(1) of Title I of the Housing and Community Development Act of 1974 as amended) prohibiting the use of excessive force by a local law enforcement agency against any individual engaged in nonviolent civil rights demonstration within its jurisdiction;

WHEREAS, the City of Payette has received an Idaho Community Development Block Grant and is required to comply with the Armstrong / Walker "Excessive Force" Amendment;

WHEREAS, the use of excessive force against demonstrators may cause the CITY to lose its grant or eligibility for future federal grants;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Payette, Idaho:

Section 1: It is POLICY of the CITY that excessive force by local law enforcement agencies shall not be used against individuals engaged in lawful and nonviolent civil rights demonstrations within the City boundaries.

Section 2: The City Council directs the Police Chief to implement this Resolution by amending applicable police department procedures.

APPROVED and SIGNED this 7th day of November, 2011.

CITY OF PAYETTE, IDAHO

Jeff Williams, Mayor

ATTEST:

Mary Cordova, City Clerk

City of Payette, Idaho

2011 Self-Evaluation & Transition Plan

I. PROGRAM, POLICY & PROCEDURES

City Programs and Services

The City of Payette is a general purpose unit of government serving the incorporated community of Payette, Idaho. The City is governed by an elected Mayor and City Council. Terms for elected office are four years. Terms amongst the council are staggered. Idaho Code provides the foundation for the City's programs, policies, ordinances and procedures. In accordance with State Codes, the City of Payette is governed by ordinances and resolutions passed by the elected officials. As a recipient of federal funds the City of Payette is subject to various federal and state policies. Both State and Federal regulations preclude the City from maintaining separate or special programs based on disability, gender, race and religious affiliation.

Community programs and services include:

- Building Inspection
- Planning and Zoning
- Parks
- Library
- Water Services
- Sewer Services
- Business Licensing
- Public Safety

The City's employment policies and procedures are governed by the City of Payette Personnel Policy and is frequently updated to reflect current employment law.

ADA / 504 Coordinator

Jennifer Kelley
City of Payette
700 Center Avenue
Payette, ID 83661
208-642-6024
jkelly@cityofpayette.com

Committee Members

Georgia Hanigan
Ivan Mussell
Jennifer Kelley

Kathy Dodson
Craig Jensen

Kevin Coats
Mike Phillips

Committee Activities

The City of Payette's 504 Committee reviewed the City's self-evaluation documents, and the City Staff's review of facilities and transition plans.

Anti-Discrimination Policies

The City of Payette has adopted a non-discrimination policy and is available for review in the City of Payette Personnel Policy.

Staff Awareness of Non-Discrimination Policy

City personnel are informed of the City's policies, procedures and commitment towards non-discrimination by the City's 504/ADA Coordinator. There are reference materials in City Hall for staff to review.

II. EMPLOYMENT

The City uses the following strategies when recruiting new employees:

State Department of Labor websites
Local Newspaper
City Website
Employment websites

Screening Procedures

All applicants must complete an application form, provide references and produce evidence of licensure and/or credentials if applicable. It is policy to make the interview and candidate selection process as uniform and consistent as possible. The City uses a committee format for interviewing and hiring its employees.

Effective Communication

The City of Payette accommodates multiple means of communication with the general public. The ADA coordinator maintains discretionary powers to employ alternative forms in communicating with the general public. Those alternatives include:
Audio CD, reader, mail, interpreter, aide, large print, and other assistance such as relay services.

The City does not maintain any public telephones or toll free numbers. Emergency 911 phone calls are answered by the Payette County Sheriff Dispatch Center. See attached policy.

Non Discrimination Policy

See attachment.

Grievance Procedure

See attachment.

Grievance Procedure for the City of Payette 2011

The following grievance procedure is established to meet the requirements of Section 504 of the Rehabilitation Act as amended and the Americans With Disabilities Act of 1990 (ADA).

According to these laws the City of Payette, as a recipient of an Idaho Community Development Block Grant (ICDBG) funds, certifies that all citizens shall have the right to submit a grievance on the basis of disability in policies or practices regarding employment, services, activities, facilities, or benefits provided by the City of Payette.

When filing a grievance, citizens must provide detailed information to allow an investigation, including the date, location, and description of the problem. The grievance should be in writing and should include the name, address, and telephone number of the complainant. ***Upon request, alternative means of filing complaints, such as personal interviews or a tape recording, will be made available for individuals with disabilities upon request.*** The complaint should be submitted by the complainant or his/her designee as soon as possible, but no later than 60 days after the alleged violation. Complaints must be signed and sent to:

Jennifer Kelley
ADA/Section 504 Coordinator
700 Center Avenue
Payette, ID 83661
1-208-642-6024

Within 15 calendar days after receiving the complaint, Jennifer Kelley or designee, will meet with the complainant to discuss the complaint and possible resolution. Within 15 calendar days after the meeting, Jennifer Kelley or designee, will respond in writing. Where appropriate, the response shall be in a format accessible to the complainant (such as large print or audio tape). The response will explain the position of the City of Payette and offer options for resolving the complaint.

If the response by Jennifer Kelley or designee, does not satisfactorily resolve the issue, the complainant or his/her designee may appeal the decision of the ADA coordinator. Appeals must be made within 15 calendar days after the receipt of the response. Appeals must be directed to the chief elected official or his or her designee.

Within 15 calendar days after receiving the appeal, the chief elected official or his or her designee will meet with the complainant to discuss the complaint and to discuss possible resolution. Within 15 calendar days after the meeting, the chief elected official or his or her designee will provide a response in writing. Where appropriate, the response shall be in a format accessible to the complainant. The response shall be accompanied by a final resolution of the complaint. The 504/ADA Coordinator shall maintain the files and records of (name of the

city/county) pertaining to the complaints filed for a period of three years after the grant is closed out.

Other Complaint Procedures

All individuals have a right to a prompt and equitable resolution. Individuals or classes of individuals who believe they have been subjected to discrimination based on disability have several ways to file a grievance:

- Use the grievance procedure provided by the public entity
- File a complaint with any agency that provides funding to the public entity
- File with one of the eight federal agencies designated in the Title II regulations

Under Title II, filing a grievance with the public entity's ADA coordinator, filing a complaint with a federal agency, or filing a lawsuit may be done independently of the others. **Individuals are not required to file either a grievance or complaint to bring a lawsuit. Lawsuits may be filed at any time.** The following are agencies where a Title I, Title II or Section 504 complaint can be filed:

For Title I Complaints (Employment)

Equal Employment Opportunity Commission
1-800-669-4000
1-800-669-6820 (TTY)

For Title II Complaints

Department of Justice (DOJ)
Civil Rights Division
Disability Rights Section – NYAV
950 Pennsylvania Avenue, NW
Washington, DC 20530
<http://www.usdoj.gov/disabilities.htm>
1-800-514-0301
1-800-514-0383 (TDD)

For Section 504 Complaints

Department of Housing and Urban Development (HUD)
Community Planning and Development
451 7th Street, SW
Washington, DC 20410
<http://www.hud.gov/offices/ftheo/disabilities/sect504complaint.cfm>
1-202-708-1112 1-202-708-1455 (TTY)

Policy for the Provision of Effective Communication

The City of Payette will ensure that applicants, participants, and members of the general public who have disabilities are provided communication access that is equally effective as that provided to people without disabilities as outlined below.

- Effective communication will be achieved through the use of auxiliary aids and services upon request of a qualified person with a disability.
- In choosing equipment or services, the individual requesting the service will first be asked what type of communication aid or service is the most effective.
- If the individual's request cannot be granted, every effort will be made to find other services or equipment that will be equally effective.
- If for some reason effective communication as requested by the individual cannot be provided, the following steps will be followed:

The individual making the request will be told immediately why their request cannot be granted and the reason why the decision was made.

When claiming fundamental alteration or undue burden, the city/county will document the basis for its decision in a written statement and demonstrate that all resources available for the funding and operation of the service, activity, or program were taken into consideration.

The decision not to provide the service must be made by the head of the entity or his/her designee. Any such designee must be a high ranking official, no lower than a department head, having budgetary authority and responsibility for making spending decisions.

The following are examples of auxiliary aids and services:

A qualified sign language interpreter. A qualified interpreter is someone who is able to interpret effectively, accurately and impartially, receptively and expressively using any necessary specialized vocabulary. A person who takes a sign language class or knows some sign language is not a qualified interpreter. An interpreter should be used during complex or lengthy communication is occurring. Always ask the

individual if they will need an interpreter or another effective means of communication.

The use of open or closed captioning in television and video productions.

The use of a Telecommunications Device for the Disabled or Relay service to provide telephone access for people who have hearing or speech disabilities. For emergency services, providers are required to have a TDD and are encouraged to have a voice amplification device in the handset to assist with communications with individuals who are hard-of-hearing.

General information listing the availability and location of accessible services, activities, and facilities must be provided by all public entities.

Signs must be provided at inaccessible entrances, indicating where an accessible entrance is located, and also indicating where TDDs or TDD pay telephones are located.

City of Payette
ADA/Section 504 Transition Plan

Identified Compliance Area	Goals	Expected Completion Date	Cost Resources
Public Parks	Handicap accessible restrooms in parks with current facilities.	On-going	TBD.
Public Parks	Handicap parking spaces.	August 2012	Minimal cost to City. Can be completed by Staff.
Tennis Courts	Entrance accessibility and pedestrian ramp.	On-going	Minimal cost to City. Can be completed by staff.
Curb & Pedestrian Access	To construct accessible pedestrian ramps on main corridors.	On-going; some have been constructed along highways 95 & 52.	TBD.
Parking Spaces	Streets & City owned buildings have sufficient handicap designated parking spaces.	On-going	Minimal cost to City. Can be completed by staff.
City Hall	Education for public first point of contacts about Relay Systems for people with disabilities.	October 2011	No cost.
New Construction	Pre-construction ADA compliance reviews	Administration, architect and engineer ensure ADA accessibility.	No cost.
Library	Undergoing construction project and will be ADA compliant at completion.	Ongoing	Undetermined.
Greenbelt	Handicap accessible restrooms.	On-going	TBD.
	Removing cement barricade for wheelchair access.	November 2011	Minimal cost to City. Can be completed by Staff.

KEPHA Construction



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

INVOICE

DATE: 10/31/2011
INVOICE # K200-10-14

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	\$147,288.48	\$0.00	\$1,813,599.48

Completed/Stored to Date	\$1,813,599.48
Retention	5.00%
Total Retention	\$90,679.97
Previously Paid	\$1,662,973.68
Due This Period	\$59,945.83

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

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

PROJECT: Payette City/Rural Fire Station

APPLICATION NO: 00014

PAGE ONE OF PAGES

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

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

PERIOD TO: 10/31/2011
PROJECT NOS.: 1001
CONTRACT DATE: 9/29/2010

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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 \$147,288.48

3. CONTRACT SUM TO DATE (Line 1 ± 2) \$1,813,599.48

4. TOTAL COMPLETED & STORED TO DATE \$1,813,599.48
(Column G on G703)

5. RETAINAGE:
a. 5.000 % of Completed Work \$90,679.97
(Columns D + E on G703)
b. 0 % of Stored Material \$0.00
(Columns F on G703)

Total Retainage (Line 5a + 5b or Total in Column I on G703) \$90,679.97

6. TOTAL EARNED LESS RETAINAGE \$1,722,919.51
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$1,662,973.68
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$59,945.83

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$0.00
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$138,203.38	\$0.00
Total approved this Month	\$9,085.10	\$0.00
TOTALS	\$147,288.48	\$0.00
NET CHANGES by Change Order		\$147,288.48

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]
L. Brian Atkins

Date: 10-31-11

State of: Idaho
County of: Canyon
Subscribed and sworn to before me this 31st day of Oct '11
Notary Public: [Signature]
My Commission expires: 3/30/12



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

AMOUNT CERTIFIED \$0.00

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

ARCHITECT: [Signature] Gowland, Johanson, Zimmerman Arch
By: [Signature] Dion Zimmerman
Date: 11-03-11
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.



AIA DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution. G702-1992

CONTINUATION SHEET

AIA DOCUMENT G703

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.: 00014
 APPLICATION DATE: 10/31/2011
 PERIOD TO: 10/31/2011
 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 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)							
00000005	INDIRECT COSTS									
00000010	Insurances	\$21,500.00	\$21,500.00	\$0.00	\$0.00	\$0.00	\$21,500.00	100.00%	\$0.00	\$0.00
00000020	Bonds	\$18,500.00	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	100.00%	\$0.00	\$0.00
00000030	General Conditions	\$15,000.00	\$14,550.00	\$450.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$0.00
00000040	Surveying	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00	100.00%	\$0.00	\$0.00
00000050	Roll Off Containers	\$11,150.00	\$10,815.50	\$334.50	\$0.00	\$0.00	\$11,150.00	100.00%	\$0.00	\$0.00
00000060	Project Management/Supervision	\$64,050.00	\$62,128.50	\$1,921.50	\$0.00	\$0.00	\$64,050.00	100.00%	\$0.00	\$0.00
00000070	Final Cleaning	\$6,100.00	\$6,100.00	\$5,480.00	\$0.00	\$0.00	\$6,100.00	100.00%	\$0.00	\$0.00
00000075	SUBTOTAL	\$139,500.00	\$131,304.00	\$8,196.00	\$0.00	\$0.00	\$139,500.00	100.00%	\$0.00	\$0.00
00000078	DIRECT COSTS									
00000080	Earthwork	\$190,061.00	\$190,061.00	\$0.00	\$0.00	\$0.00	\$190,061.00	100.00%	\$0.00	\$0.00
00000090	Fences & Gates	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
0000100	Rebar & Wire Mesh	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$0.00
0000110	Concrete Accessories	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$0.00
0000120	Concrete	\$137,000.00	\$137,000.00	\$0.00	\$0.00	\$0.00	\$137,000.00	100.00%	\$0.00	\$0.00
0000130	Concrete Staining/Sealing	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$0.00
0000140	Masonry	\$70,000.00	\$70,000.00	\$0.00	\$0.00	\$0.00	\$70,000.00	100.00%	\$0.00	\$0.00
0000150	Structural Metals	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$0.00
0000160	Rough Carpentry - Materials	\$28,700.00	\$28,700.00	\$0.00	\$0.00	\$0.00	\$28,700.00	100.00%	\$0.00	\$0.00
0000170	Rough Carpentry - Subcontract	\$37,000.00	\$37,000.00	\$0.00	\$0.00	\$0.00	\$37,000.00	100.00%	\$0.00	\$0.00
0000180	Pre-Fab Trusses	\$41,500.00	\$41,500.00	\$0.00	\$0.00	\$0.00	\$41,500.00	100.00%	\$0.00	\$0.00
0000190	Cabinets & Casework	\$23,350.00	\$23,350.00	\$0.00	\$0.00	\$0.00	\$23,350.00	100.00%	\$0.00	\$0.00
0000200	Insulation	\$12,150.00	\$12,150.00	\$0.00	\$0.00	\$0.00	\$12,150.00	100.00%	\$0.00	\$0.00
0000210	Metal Roofing	\$98,000.00	\$98,000.00	\$0.00	\$0.00	\$0.00	\$98,000.00	100.00%	\$0.00	\$0.00
0000220	Joint Sealants	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$0.00
0000230	Doors & Hardware - Labor	\$4,000.00	\$3,000.00	\$1,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$0.00
0000240	Doors & Hardware - Materials	\$26,000.00	\$26,000.00	\$0.00	\$0.00	\$0.00	\$26,000.00	100.00%	\$0.00	\$0.00
0000250	Overhead Doors	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	100.00%	\$0.00	\$0.00
0000260	Storefront	\$31,200.00	\$31,200.00	\$0.00	\$0.00	\$0.00	\$31,200.00	100.00%	\$0.00	\$0.00
0000270	Plastering	\$16,000.00	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	100.00%	\$0.00	\$0.00
0000280	Drywall	\$41,000.00	\$41,000.00	\$0.00	\$0.00	\$0.00	\$41,000.00	100.00%	\$0.00	\$0.00
0000290	Flooring	\$13,000.00	\$11,050.00	\$1,950.00	\$0.00	\$0.00	\$13,000.00	100.00%	\$0.00	\$0.00



CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 00014
 APPLICATION DATE: 10/31/2011
 PERIOD TO: 10/31/2011
 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 D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
0000300	Painting	\$19,000.00	\$19,000.00	\$0.00	\$0.00	\$0.00	\$19,000.00	\$0.00	\$0.00
0000310	Specialties	\$31,500.00	\$28,035.00	\$3,465.00	\$0.00	\$0.00	\$31,500.00	\$0.00	\$0.00
0000320	Louvers & Vents	\$5,200.00	\$5,200.00	\$0.00	\$0.00	\$0.00	\$5,200.00	\$0.00	\$0.00
0000330	Appliances	\$16,950.00	\$16,950.00	\$0.00	\$0.00	\$0.00	\$16,950.00	\$0.00	\$0.00
0000340	Fire Sprinklers	\$52,000.00	\$51,480.00	\$520.00	\$0.00	\$0.00	\$52,000.00	\$0.00	\$0.00
0000350	Plumbing	\$74,000.00	\$68,080.00	\$5,920.00	\$0.00	\$0.00	\$74,000.00	\$0.00	\$0.00
0000360	HVAC	\$197,400.00	\$197,400.00	\$0.00	\$0.00	\$0.00	\$197,400.00	\$0.00	\$0.00
0000370	Electrical	\$273,300.00	\$256,902.00	\$16,398.00	\$0.00	\$0.00	\$273,300.00	\$0.00	\$0.00
0000380	SUBTOTAL	\$1,526,811.00	\$1,493,558.00	\$33,253.00	\$0.00	\$0.00	\$1,526,811.00	\$0.00	\$0.00
0000430	CHANGE ORDERS								
C000001	COR 00001	\$2,657.60	\$2,657.60	\$0.00	\$0.00	\$0.00	\$2,657.60	\$0.00	\$0.00
C000002	CORR00002, PCCO 00001	\$12,154.57	\$12,154.57	\$0.00	\$0.00	\$0.00	\$12,154.57	\$0.00	\$0.00
C000003	PCCO 0003 Electrical / Masonry	\$4,084.63	\$4,084.63	\$0.00	\$0.00	\$0.00	\$4,084.63	\$0.00	\$0.00
C000004	PCCO4REV, 5, 6, 7,	\$1,805.98	\$1,805.98	\$0.00	\$0.00	\$0.00	\$1,805.98	\$0.00	\$0.00
C000005	PCCO 00009 Casework/Plumbing/Elect	\$8,977.27	\$8,977.27	\$0.00	\$0.00	\$0.00	\$8,977.27	\$0.00	\$0.00
C000006	PCCO10, PCCO 11	\$73,922.19	\$61,355.42	\$12,566.77	\$0.00	\$0.00	\$73,922.19	\$0.00	\$0.00
C000007	Radio Antenna PCCO 000012	\$16,891.50	\$16,891.50	\$0.00	\$0.00	\$0.00	\$16,891.50	\$0.00	\$0.00
C000008	New water fillers ASI #11	\$10,250.89	\$10,250.89	\$0.00	\$0.00	\$0.00	\$10,250.89	\$0.00	\$0.00
C000009	Raise fire line ASI #12	\$7,458.75	\$7,458.75	\$0.00	\$0.00	\$0.00	\$7,458.75	\$0.00	\$0.00
C000010	PCCO 15 and 16	\$9,085.10	\$0.00	\$9,085.10	\$0.00	\$0.00	\$9,085.10	\$0.00	\$0.00
C100000	SUBTOTAL	\$147,288.48	\$125,636.61	\$21,651.87	\$0.00	\$0.00	\$147,288.48	\$0.00	\$0.00
		\$1,813,599.48	\$1,750,498.61	\$63,100.87	\$0.00	\$0.00	\$1,813,599.48	\$0.00	\$0.00

PFS - Payment Application 00014.max



AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT • 1992 EDITION • AIA • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution. To verify the current version of this document and license status.

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 **\$59,945.83** 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 **October 31, 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: October 31st, 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\COPY of Pay App #00013\KEPHA Conditional Waiver Progress K200-10-14.doc

**UNCONDITIONAL WAIVER AND RELEASE UPON
PROGRESS PAYMENT**

The undersigned has been paid and has received a progress payment in the sum of **\$1,662,973.68** 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 **September 30, 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: October 31st, 2011

Atkins General Builders, Inc.,
dba KEPHA Construction

State of: Idaho

County of: Canyon

Subscribed and sworn to before me

By L. Brian Atkins

Notary Public: Stacey Bullard

Title: President

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 2010\K200-10 Payette City Rural Fire Station\Payment Applications\COPY of Pay App #00013\KEPHA Unconditional Waiver Progress K100-10-13.doc

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.
08

PAGE 1

OWNER:

City of Payette

CONTRACTOR:

KEPHA Construction

PERIOD OF ESTIMATE

FROM 10-01-11 TO 10-31-11

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*	\$698,563.16
				5. Stored Materials*	
				6. Subtotal (4 + 5)	\$698,563.16
				7. Retainage*	\$69,856.32
				8. Previous Payments	\$469,278.65
				9. Amount Due (6-7-8)	\$159,428.19
TOTALS		\$21,147.63	\$0.00	* Detailed breakdown attached	
NET CHANGE		\$21,147.63	\$0.00		

CONTRACT TIME

Original (days) 300
Revised _____
Remaining 300

On Schedule

Yes
 No

Starting Date _____
Projected Completion _____

CONTRACTOR'S CERTIFICATION:

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

Atkins General Builders, Inc.,

Contractor DBA KEPHA Construction

By Brian Atkins

Date 10-31-2011

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 PION ZIMMERMAN

By [Signature]

Date 11-03-11

APPROVED BY OWNER:

Owner _____

By _____

Date _____

ACCEPTED BY AGENCY:

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

By _____

Title _____

Date _____

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

KEPHA Construction



INVOICE

DATE: 10/31/2011
INVOICE # K100-11-08

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	\$698,563.16
Retention	10.00%
Total Retention	\$69,856.32
Previously Paid	\$469,278.65
Due This Period	\$159,428.19

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: 00008

Distribution to:

PERIOD TO: 10/31/2011
PROJECT NOS.: 0906

OWNER
 ARCHITECT
 CONTRACTOR

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

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

CONTRACT DATE: 3/21/2011

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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
(Column G on G703)

4. TOTAL COMPLETED & STORED TO DATE \$698,563.16

5. RETAINAGE:

a. 10.000 % of Completed Work \$61,801.32
(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) \$69,856.32

6. TOTAL EARNED LESS RETAINAGE \$628,706.84
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$469,278.65
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$159,428.19

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$462,465.79
(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.

CONTRACTOR: Atkins General Builders, Inc.
By: [Signature] Date: 10.31.11
L. Brian Atkins

State of: Idaho
County of: Canyon
Subscribed and sworn to before me this 31st day of Oct'11
Notary Public: [Signature]
My Commission expires: 3/20/12



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$159,428.19

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

ARCHITECT: [Signature] Gowland, Johanson, Zimmermann
By: [Signature] Dion Zimmermann Date: 11-03-11

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.: 00008
 APPLICATION DATE: 10/31/2011
 PERIOD TO: 0906

ARCHITECT'S PROJECT NO.: 0906

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)						
0000005	INDIRECT COSTS								
0000010	Insurances	\$12,405.00	\$12,405.00	\$0.00	\$0.00	\$0.00	\$12,405.00	\$0.00	\$0.00
0000020	Surety Bonds	\$13,725.00	\$13,725.00	\$0.00	\$0.00	\$0.00	\$13,725.00	\$0.00	\$0.00
0000030	Temporary Facilities	\$6,205.00	\$2,916.35	\$1,178.95	\$0.00	\$0.00	\$4,095.30	\$2,109.70	\$0.00
0000040	Temporary Fencing	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
0000050	General Conditions	\$9,487.00	\$4,458.89	\$1,802.53	\$0.00	\$0.00	\$6,261.42	\$3,225.58	\$0.00
0000060	Dump Fees	\$6,000.00	\$2,820.00	\$1,140.00	\$0.00	\$0.00	\$3,960.00	\$2,040.00	\$0.00
0000070	Supervision / Project Management	\$52,074.00	\$24,474.78	\$9,894.06	\$0.00	\$0.00	\$34,368.84	\$17,705.16	\$0.00
0000080	Final Cleaning	\$2,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,413.00	\$2,413.00	\$0.00
0000090	SUBTOTAL	\$107,309.00	\$65,800.02	\$14,015.54	\$0.00	\$0.00	\$79,815.56	\$27,493.44	\$0.00
0000120	DIRECT COSTS								
0000240	Surveying	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
0000250	Demolition	\$17,300.00	\$14,186.00	\$0.00	\$0.00	\$0.00	\$14,186.00	\$3,114.00	\$0.00
0000280	Earthwork	\$50,446.00	\$46,410.32	\$0.00	\$0.00	\$0.00	\$46,410.32	\$4,035.68	\$0.00
0000290	Site Furnishings	\$2,975.00	\$0.00	\$1,100.75	\$0.00	\$0.00	\$1,100.75	\$1,874.25	\$0.00
0000300	Concrete	\$67,000.00	\$58,960.00	\$0.00	\$0.00	\$0.00	\$58,960.00	\$8,040.00	\$0.00
0000310	Concrete - Rebar & Mesh	\$1,635.00	\$1,635.00	\$0.00	\$0.00	\$0.00	\$1,635.00	\$0.00	\$0.00
0000320	Masonry	\$76,825.00	\$16,000.00	\$30,863.25	\$0.00	\$0.00	\$46,863.25	\$29,961.75	\$0.00
0000330	Structural Metal	\$6,050.00	\$2,238.50	\$0.00	\$0.00	\$0.00	\$2,238.50	\$3,811.50	\$0.00
0000340	Rough Carpentry - Materials	\$35,100.00	\$35,100.00	\$0.00	\$0.00	\$0.00	\$35,100.00	\$0.00	\$0.00
0000350	Rough Carpentry	\$33,500.00	\$29,145.00	\$1,675.00	\$0.00	\$0.00	\$30,820.00	\$2,680.00	\$0.00
0000360	Pre-Fab Trusses	\$18,500.00	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	\$0.00	\$0.00
0000370	Cabinetry & Casework	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00	\$0.00
0000380	Insulation	\$14,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,400.00	\$0.00
0000390	Roofing	\$73,800.00	\$0.00	\$59,040.00	\$0.00	\$0.00	\$59,040.00	\$14,760.00	\$0.00
0000400	EIFS Insulation & Finish Sys.	\$23,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,625.00	\$0.00
0000410	Joint Sealants	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
0000420	Doors/Frames & Hardware - Labor	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
0000430	Doors & Hardware - Materials	\$10,310.00	\$0.00	\$412.40	\$0.00	\$0.00	\$412.40	\$9,897.60	\$0.00
0000440	Storefront	\$58,500.00	\$0.00	\$0.00	\$0.00	\$36,300.00	\$36,300.00	\$22,200.00	\$0.00
0000450	Drywall / Acoustics	\$46,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,500.00	\$0.00
0000460	Ceramic Tile	\$10,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT • 1992 EDITION • AIA® • 1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • **WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.** This document has been reproduced electronically with the permission of The American Institute of Architects under License 87003 to Pirava Systems, Inc. Reproduction of this document without prior specific information is not permitted. Contact: The American Institute of Architects to verify the current version of this document and license status. **G703-1992**

CONTINUATION SHEET

AIA DOCUMENT G703

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.: 00008
 APPLICATION DATE: 10/31/2011
 PERIOD TO: 0906
 ARCHITECT'S PROJECT NO.: 0906

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE	
			FROM PREVIOUS APPLICATION (D + E)	% (G ÷ C)						
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	\$16,422.00	\$0.00	\$0.00	\$30,889.00	79.00%	\$8,211.00	\$0.00
0000520	Plumbing	\$44,475.00	\$6,671.25	\$11,563.50	\$0.00	\$0.00	\$18,234.75	41.00%	\$26,240.25	\$0.00
0000530	HVAC	\$110,000.00	\$86,900.00	\$7,700.00	\$0.00	\$0.00	\$94,600.00	86.00%	\$15,400.00	\$0.00
0000540	Electrical - Subcontract	\$131,000.00	\$7,860.00	\$34,350.00	\$0.00	\$44,250.00	\$86,460.00	66.00%	\$44,540.00	\$0.00
0000600	SUBTOTAL	\$962,716.00	\$353,923.07	\$180,061.90	\$0.00	\$80,550.00	\$614,534.97	63.83%	\$348,181.03	\$0.00
0000655	CHANGE ORDERS									
CC00001	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
CC00002	Exploratory Excavation	\$1,783.86	\$1,783.86	\$0.00	\$0.00	\$0.00	\$1,783.86	100.00%	\$0.00	\$0.00
CC00003	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
CC00004	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	\$440,870.72	\$177,142.44	\$0.00	\$80,550.00	\$698,563.16	64.02%	\$392,609.47	\$0.00

**CONDITIONAL WAIVER AND RELEASE UPON
PROGRESS PAYMENT**

Upon receipt by the undersigned of a check from **The City of Payette** in the sum of **\$159,428.19** 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 **October 31, 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: October 31st, 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 #00008\KEPHA Conditional Waiver Progress K100-11-8.doc

**UNCONDITIONAL WAIVER AND RELEASE UPON
PROGRESS PAYMENT**

The undersigned has been paid and has received a progress payment in the sum of **\$469,278.65** 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 September 30, 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: October 31st, 2011

Atkins General Builders, Inc.,
dba KEPHA Construction

State of: Idaho

County of: Canyon

Subscribed and sworn to before me

By: L. Brian Atkins

Notary Public: Stacey Bullard

Title: President

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 #00008\KEPHA Unconditional Waiver Progress K100-11-7.doc

11-04-'11 11:04 FROM-CITY OF PAYETTE

2086421412

T-052 P0001/0001 F-152



City of Payette

Donation Request Form

Note: Requests must be received two (2) weeks prior to your event. We cannot fill requests without proper advance notification. One donation will be given per calendar year. A submitted request does not guarantee a donation.

OFFICE USE ONLY	
Date Received	<u>11-4-11</u>
Received by	<u>B Block</u>
Call made by/time	_____
Donation Awarded	Y/N CC Date _____

Please initial that you have read the above statement _____

Organization Information

Name of Organization/Club St. Alphonsus Medical Center - Ontario
 Organization's Address 351 SW 9th Street
 City Ontario State OR Phone 97914
 Organization E-mail anderdeb@trinity-health.org
 Tax Exempt Number _____

Contact Person Information

Contact Name Deb Anderson
 Contact E-mail anderdeb@trinity-health.org
 Contact Cell Number _____ Work/Home Number 541-881-7170

Event Information

Event Name Breathe Easy-Not Wheezy Children's Asthma Workshop
 Event Date and Time Nov. 12, 2011 9:30am-3:30pm
 Projected Attendance 40 children Cost per Person (if applicable) Free
 Item To Be Used For (Door Prize, Silent Auction, Live Auction, Etc.) prize / gift bag
 Are you requesting a pool pass Y N If not, list your request _____
 (Please Check One) Day Pass X Month Pass _____ Three Month Pass _____
 Event Description This free workshop provides valuable education to asthmatic children & parents about the disease and how to manage it.

6th Annual

Breathe Easy-Not Wheezy Children's Asthma Workshop

FREE Workshop

November 12, 2011**9:30 am - 3:30 pm****Saint Alphonsus****Medical Center-Ontario****Conference Rooms****351 SW 9th Street****Ontario, Or 97914****Phone: 541-881-7170****Email: anderdeb@trinity-health.org**

This free workshop provides valuable education to asthmatic children & parents about the disease and how to manage it.

Early registration required by November 4th due to limited space

To register or for questions call/ email -

541-881-7170 -OR- 541-889-2668

anderdeb@trinity-health.org



2011

October Monthly Statistics

Incidents	265
Accidents	14
Citations	73
Contacts	1134
FI Cards	3
Arrests	48
Oral Warnings	118
Written Warnings	0
Warrants	3
Ordinance Prob.	105
Miles Driven	5838
Gas used	425.42
Dog Impounds	11
Yard Sales	27
Reserve Hours	2

Payette Police Department

Oct-11

Agency	Initial Investigator	Event Number	Classification	Address of occurrence	Date Reported
PAYETTE PD	marshallg	11013325	PROCESS SERVICE - Warrant Service	V twin bar	10/1/2011
PAYETTE PD	tothg	11013330	MISSING PERSON - Neglect Child	HANIGANS	10/1/2011
PAYETTE PD	tothg	11013334	ORDINANCE - Animal Violations	1201 N 6TH ST	10/1/2011
PAYETTE PD	tothg	11013343	JUVENILE PROBLEM - Juvenile Problem	861 8TH AVE N	10/1/2011
PAYETTE PD	derrickd	11013368	FOUND PROPERTY - Found Property	2ND CAR TUB	10/1/2011
PAYETTE PD	natalj	11013370	DUI - Alcohol	410 N 6TH ST	10/1/2011
PAYETTE PD	natalj	11013374	TRAFFIC ACCIDENT - Hit/Run, Private Prop Damg	400 n 6th st	10/1/2011
PAYETTE PD	natalj	11013379	FAMILY DISTURBANCE - Family Disturbance	13 13 AVE N	10/2/2011
PAYETTE PD	natalj	11013382	FOUND PROPERTY - Found Property	32 n main st	10/2/2011
PAYETTE PD	frazierr	11013389		614 N 11TH ST	10/2/2011
PAYETTE PD	frazierr	11013399	PUBLIC INTOX - Public Intoxication	419 N 11TH ST	10/2/2011
PAYETTE PD	tothg	11013406	LOST PROPERTY - Lost Property	PAYETTE CO JAIL	10/2/2011
PAYETTE PD	tothg	11013410	BURGLARY - Burglary, Unlawful Entry Residence	942 N 11TH ST	10/2/2011
PAYETTE PD	marshallg	11013412	DUI - Alcohol	1300 BLK N 9TH ST	10/2/2011
PAYETTE PD	tothg	11013425	PUBLIC PEACE - Simple Assault	1421 3RD AVE S	10/2/2011
PAYETTE PD	frazierr	11013437	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	MAIN ST AND 2ND AVE N	10/3/2011
PAYETTE PD	silval	11013444	ORDINANCE - Animal Violations	1104 1ST AVE S	10/3/2011
PAYETTE PD	COENB	11013449	CIVIL PROBLEM - Civil Problem	275 N 16TH ST	10/3/2011
PAYETTE PD	silval	11013451	ORDINANCE - Property Nuisance	610 N 8TH ST	10/3/2011
PAYETTE PD	COENB	11013461	OBSTRUCT JUSTICE - Criminal Warrant Arrest	1500 BLK 6TH ST S	10/3/2011
PAYETTE PD	marshallg	11013465	BURGLARY - Burglary, Unlawful Entry Residence	308 S 12TH ST	10/3/2011
PAYETTE PD	marshallg	11013466	DAMAGED PROPERTY - Damaged Property, Business	565 south 16th st, CHEVRON	10/3/2011
PAYETTE PD	marshallg	11013475	TRAFFIC PROBLEM - Traffic, Other	WAYNE DR HWY 52	10/3/2011
PAYETTE PD	COENB	11013482	TRAFFIC ACCIDENT - Traffic Accident, Injury	NE 10TH AND HWY 95	10/4/2011
PAYETTE PD	COENB	11013487	CIVIL PROBLEM - Civil Problem	506 N 9TH ST	10/4/2011
PAYETTE PD	silval	11013489	ORDINANCE - Animal Violations	1725 N 6TH ST	10/4/2011

PAYETTE PD	hartj	11013508	HARASSMENT - Harassment, Other	275 n. 16th str.	10/4/2011
PAYETTE PD	hartj	11013510	ORDINANCE - Animal Violations	POST OFFICE	10/4/2011
PAYETTE PD	hartj	11013518	ASSIST OTHER AGENCY - Other Law Enforcement Agency	8340 DUTCH LN	10/4/2011
PAYETTE PD	natalj	11013521	ASSIST OTHER AGENCY - Ambulance	1019 3RD AVE S	10/4/2011
PAYETTE PD	natalj	11013532	BURGLAR ALARM - Burglar Alarm	650 N 6TH ST	10/5/2011
PAYETTE PD	COENB	11013535	ASSIST OTHER AGENCY - Fire Department	847 N 6TH ST	10/5/2011
PAYETTE PD	COENB	11013542	BURGLARY - Burglary, Unlawful Entry Residence	932 S MAIN ST #2	10/5/2011
PAYETTE PD	COENB	11013543	CIVIL PROBLEM - Civil Problem	275 N 16TH ST	10/5/2011
PAYETTE PD	frazier	11013545	PUBLIC SERVICE - VIN Inspection	S 6TH ST OFF CENTER	10/5/2011
PAYETTE PD	Plazaj	11013553	FRAUD - Fraud, Insufficient Funds Check	MANDARIN RESTAurant	10/5/2011
PAYETTE PD	Plazaj	11013554	FRAUD - Fraud, Insufficient Funds Check	MANDARIN RESTAurant	10/4/2011
PAYETTE PD	Plazaj	11013555	FRAUD - Fraud, Insufficient Funds Check	MANDARIN RESTAurant	10/4/2011
PAYETTE PD	frazier	11013556	CIVIL PROBLEM - Civil Problem	GREEN BELT	10/5/2011
PAYETTE PD	hartj	11013561	SECURITY CHECK - Personal Security/Welfare Check	907 7TH AVE N	10/5/2011
PAYETTE PD	hartj	11013564	PUBLIC SERVICE - Assist Motorist	427 S 16TH	10/5/2011
PAYETTE PD	hartj	11013565	PUBLIC SERVICE - Assist Public	1ST AVE N BAPTIST CHURCH	10/5/2011
PAYETTE PD	derrickd	11013574	SUSPICIOUS PERSON - Suspicious Person	1300 N 9TH ST	10/6/2011
PAYETTE PD	COENB	11013579	DOMESTIC PROBLEM - Family Offense, Other	1130 3RD AVE N	10/6/2011
PAYETTE PD	COENB	11013581	PUBLIC SERVICE - Other Public Service	275 N 16TH ST	10/6/2011
PAYETTE PD	silval	11013586	ORDINANCE - Animal Violations	907 N 7TH ST	10/6/2011
PAYETTE PD	plattd	11013587	ASSIST OTHER AGENCY - In County Agency	11575 N RIVER RD #27	10/6/2011
PAYETTE PD	COENB	11013588	DOMESTIC PROBLEM - Child Custody Interference	700 CENTER AVE	10/6/2011
PAYETTE PD	COENB	11013590	PUBLIC SERVICE - VIN Inspection	932 S MAIN #5	10/6/2011
PAYETTE PD	silval	11013592	ORDINANCE - Animal Violations	1195 NE 10TH AVE	10/6/2011
PAYETTE PD	plattd	11013596	ASSIST OTHER AGENCY - Fire Department	847 N 6TH ST	10/6/2011
PAYETTE PD	silval	11013601	ORDINANCE - Animal Violations	PAYETTE PD	10/6/2011
PAYETTE PD	silval	11013605	ORDINANCE - Animal Violations	801 N 6TH ST	10/6/2011
PAYETTE PD	COENB	11013606	HARASSMENT - Suspicious/Harassing Phone Calls	1130 3RD AVE N	10/6/2011
PAYETTE PD	plattd	11013611	CONTROLLED SUBSTANCE - Marijuana, Possession	3RD AV S -AMP; S 6TH ST	10/6/2011
PAYETTE PD	hartj	11013613	PUBLIC PEACE - Disorderly Conduct	1015 7TH AVE N	10/6/2011
PAYETTE PD	hartj	11013616	PUBLIC SERVICE - Assist Public	1630 2ND AVE S	10/6/2011

PAYETTE PD	hartj	11013618	ALARM - Fire Alarm	126 COUNTRY LN LOOP	10/6/2011
PAYETTE PD	hartj	11013621	THEFT - Larceny, from Building	ALBERTSON'S, 405 S. MAIN STR.	10/6/2011
PAYETTE PD	hartj	11013623	ASSIST OTHER AGENCY - Other Law Enforcement Agency	N PENN -AMP; DESERT ROSE	10/6/2011
PAYETTE PD	tothg	11013639	PROPERTY CRIMES - Propert Crimes	518 N 9TH ST	10/7/2011
PAYETTE PD	tothg	11013643	PUBLIC SERVICE - Assist Motorist	HUNTERS GATE/ H-AMP;W PK LOT	10/7/2011
PAYETTE PD	tothg	11013647	PUBLIC PEACE - Public Peace Other	PCSO	10/7/2011
PAYETTE PD	tothg	11013650	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	COURT HOUSE 3RD AVE N 10TH	10/7/2011
PAYETTE PD	plazaj	11013653	FRAUD - Other Law Enforcement Agency	118 se 6th street	10/7/2011
PAYETTE PD	Plazaj	11013665	FRAUD - Other Law Enforcement Agency	608 e galloway avenue	10/7/2011
PAYETTE PD	tothg	11013667	MISC INCIDENTS - Miscellaneous Incidents	MAVERICK	10/7/2011
PAYETTE PD	freemand	11013668	JUVENILE PROBLEM - Juvenile Problem	KIWANIS PARK BY PLAYGROUND	10/7/2011
PAYETTE PD	marshallg	11013671	CIVIL PROBLEM - Civil Problem	313 N RIVER ST	10/7/2011
PAYETTE PD	hartj	11013676	ORDINANCE - Animal Violations	1510 1ST AVE S	10/7/2011
PAYETTE PD	derrickd	11013681	ABANDON VEHICLE - Abandon Vehicle	1155 POWER AVE	10/7/2011
PAYETTE PD	marshallg	11013688	AMBULANCE - Ambulance Assist	317 15TH AVE N	10/7/2011
PAYETTE PD	marshallg	11013689	ORDINANCE - Ordinance Violations	7TH AVENUE NORTH, NORTH	10/8/2011
PAYETTE PD	derrickd	11013690	SUSPICIOUS PERSON - Suspicious Person	10TH STREET	10/8/2011
PAYETTE PD	derrickd	11013696	ASSIST OTHER AGENCY - Assist Other Agency	415 S 16TH ST	10/8/2011
PAYETTE PD	marshallg	11013724	TRAFFIC PROBLEM - Traffic, Other	1820 BAKER LANE	10/8/2011
PAYETTE PD	derrickd	11013730	THEFT - Theft Other	700 block 6th avenue south	10/8/2011
PAYETTE PD	derrickd	11013738	JUVENILE PROBLEM - Juvenile Problem	1019 3RD AVE S	10/8/2011
PAYETTE PD	derrickd	11013741	RUNAWAY JUVENILE - RUNAWAY JUVENILE	PAYETTE TOWN HOUSES	10/8/2011
PAYETTE PD	marshallg	11013744	PUBLIC PEACE - Resisting/Interfering w/Police	213 S 7TH ST	10/8/2011
PAYETTE PD	nataj	11013753	MEDICAL ALARM - Medical Alarm	20 South main street, boomerang saloon	10/8/2011
PAYETTE PD	derrickd	11013754	ASSAULT - Simple Assault	933 N 8TH	10/9/2011
PAYETTE PD	frazierr	11013770	THEFT - Larceny, from Building	24 12TH AVE N	10/9/2011
PAYETTE PD	frazierr	11013771	ORDINANCE - Ordinance Violations	275 N 16TH ST	10/9/2011
				N 2ND ST / RIVER ST	10/9/2011

PAYETTE PD	frazierr	11013772	THEFT - Larceny, from Building	2110 CENTER AVE	10/9/2011
PAYETTE PD	tothg	11013777	CIVIL PROBLEM - Civil Problem	926 N 7TH ST	10/9/2011
PAYETTE PD	natalj	11013793	ORDINANCE - Animal Violations	HANNIGANS AND 6TH AVE S	10/9/2011
PAYETTE PD	natalj	11013795	AMBULANCE - Ambulance Assist	155 S 7TH ST	10/9/2011
PAYETTE PD	natalj	11013799	MISC INCIDENTS - Miscellaneous Incidents	N 6TH ST / 4TH AVE N	10/10/2011
PAYETTE PD	tothg	11013807	THEFT - Larceny, from Yard/Land	JOSEPHSON PRODUCE	10/10/2011
PAYETTE PD	COENB	11013808	HARASSMENT - Harassment, Other	PAYETTE HIGH SCHOOL	10/10/2011
PAYETTE PD	frazierr	11013837	TRAFFIC PROBLEM - Traffic, Other	10TH AVE N-N 4TH	10/10/2011
PAYETTE PD	natalj	11013840	FAMILY DISTURBANCE - Family Disturbance	1155 POWER AVE	10/10/2011
PAYETTE PD	COENB	11013855	BURGLAR ALARM - Burglar Alarm	318 S 8TH ST	10/11/2011
PAYETTE PD	COENB	11013856	PROCESS SERVICE - Warrant Service	775 S 12TH ST	10/11/2011
PAYETTE PD	frazierr	11013857	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	PAYETTE POST OFFICE	10/11/2011
PAYETTE PD	COENB	11013858	CIVIL PROBLEM - Civil Problem	1324 RIVER ST	10/11/2011
PAYETTE PD	silval	11013863	ORDINANCE - Animal Violations	540 S IOWA	10/11/2011
PAYETTE PD	frazierr	11013867	PUBLIC SERVICE - Assist Motorist	SENECA	10/11/2011
PAYETTE PD	silval	11013880	ORDINANCE - Animal Violations	1300 N 9TH	10/11/2011
PAYETTE PD	hartj	11013883	JUVENILE PROBLEM - Juvenile Problem	907 7TH AVE N	10/11/2011
PAYETTE PD	hartj	11013886	OBSTRUCT JUSTICE - Failure to Appear	100 s. Main str.	10/11/2011
PAYETTE PD	smithk	11013887	CONTROLLED SUBSTANCE - Amphetamine, Sell	TASK FORCE	10/11/2011
PAYETTE PD	hartj	11013888	ASSIST OTHER AGENCY - Other Law Enforcement Agency	1413 N 6TH	10/11/2011
PAYETTE PD	frazierr	11013890	PUBLIC SERVICE - Assist Motorist	1500 6TH AVE S	10/11/2011
PAYETTE PD	frazierr	11013895	TRAFFIC ACCIDENT - Traffic Accident, Private Prop Damg	GAYWAY / NW 16TH	10/11/2011
PAYETTE PD	hartj	11013896	CIVIL PROBLEM - Civil Problem	335 4TH AVE N	10/11/2011
PAYETTE PD	natalj	11013904	ASSIST OTHER AGENCY - In County Agency	1040 RAILROAD LN	10/11/2011
PAYETTE PD	natalj	11013908	SUSPICIOUS PERSON - Suspicious Person	1007 7TH AVE N	10/12/2011
PAYETTE PD	natalj	11013909	SECURITY CHECK - Business Check	CITY COUNCIL CHAMBERS	10/12/2011
PAYETTE PD	silval	11013918	ORDINANCE - Ordinance Violations	UNDERPASS N 6TH ST	10/12/2011
PAYETTE PD	COENB	11013921	PUBLIC SERVICE - Assist Public	915 N 5TH ST	10/12/2011
PAYETTE PD	silval	11013924	FOUND PROPERTY - Found Property	CENTENNIAL PARK	10/12/2011

11013925	PAYETTE PD	frazierr	11013925	TRAFFIC ACCIDENT - Traffic Accident, Private Prop Damg	PAYETTE HS WEST PARKING LOT	10/12/2011
11013936	PAYETTE PD	smithk	11013936	ASSIST OTHER AGENCY - High Desert Drug Taskforce	45 Parallel	10/12/2011
11013937	PAYETTE PD	COENB	11013937	PUBLIC SERVICE - Assist Public	2305 MARLENE CIRCLE	10/12/2011
11013946	PAYETTE PD	hartj	11013946	JUVENILE PROBLEM - Juvenile Problem	1865 CENTER AVE	10/12/2011
11013950	PAYETTE PD	hartj	11013950	RECKLESS/DANGEROUS DRIVER - Dangerous Driver	FARBER / MANSER DR	10/12/2011
11013957	PAYETTE PD	COENB	11013957	PUBLIC SERVICE - Assist Public	615 N 2ND ST	10/13/2011
11013962	PAYETTE PD	COENB	11013962	DAMAGED PROPERTY - Damaged Property, Business	JERRY-S MKT	10/13/2011
11013966	PAYETTE PD	silval	11013966	FOUND PROPERTY - Found Property	CHEVRON	10/13/2011
11013969	PAYETTE PD	COENB	11013969	PUBLIC SERVICE - Funeral Escort	HAREN WOOD CHAPEL	10/13/2011
11013989	PAYETTE PD	hartj	11013989	CIVIL PROBLEM - Civil Problem	907 7TH AVE N	10/13/2011
11013993	PAYETTE PD	hartj	11013993	BURGLARY - Burglary, Unlawful Entry Residence	110 Sierra circle n.	10/13/2011
11013996	PAYETTE PD	derrickd	11013996	ASSIST OTHER AGENCY - Assist Other Agency	210 SW 3RD ST	10/14/2011
11014004	PAYETTE PD	tothg	11014004	THEFT - Larceny, from Vehicle	807 N 5TH ST	10/14/2011
11014008	PAYETTE PD	freemand	11014008	JUVENILE PROBLEM - MIP Tobacco	PAYETTE HIGH SCHOOL	10/14/2011
11014010	PAYETTE PD	tothg	11014010	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	860 HUGHES DR	10/14/2011
11014017	PAYETTE PD	tothg	11014017	CIVIL PROBLEM - Civil Problem	1130 3RD AVE N	10/14/2011
11014018	PAYETTE PD	tothg	11014018	JUVENILE PROBLEM - Juvenile Problem	903 N 9TH	10/14/2011
11014025	PAYETTE PD	hartj	11014025	PUBLIC SERVICE - Assist Motorist	22 n. MAIN str.	10/14/2011
11014028	PAYETTE PD	marshallg	11014028	AMBULANCE - Ambulance Assist	1120 3RD AVE S	10/14/2011
11014037	PAYETTE PD	marshallg	11014037	SUSPICIOUS PERSON - Suspicious Person	1450 2ND AVE N	10/14/2011
11014042	PAYETTE PD	hartj	11014042	OBSTRUCT POLICE - Resisting/Interfering w/Police	7TH AVE N AT PAYETTE HGTS	10/13/2011
11014058	PAYETTE PD	tothg	11014058	AMBULANCE - Ambulance Assist	129 COUNTRY LN LOOP	10/15/2011
11014059	PAYETTE PD	tothg	11014059	BURGLAR ALARM - Burglar Alarm	297 N 20TH	10/15/2011
11014062	PAYETTE PD	tothg	11014062	ANIMAL CALL - Animal Call, Other	624 N 10TH ST	10/15/2011
11014070	PAYETTE PD	tothg	11014070	TRAFFIC ACCIDENT - Hit/Run, Private Prop Damg	420 N 10TH	10/15/2011
11014073	PAYETTE PD	tothg	11014073	PUBLIC SERVICE - Assist Motorist	340 N 10TH ST	10/15/2011
11014074	PAYETTE PD	tothg	11014074	CIVIL PROBLEM - Civil Problem	534 N 2ND ST	10/15/2011
11014081	PAYETTE PD	marshallg	11014081	HARASSMENT - Suspicious/Harassing Phone Calls	434 N 9th street	10/15/2011
11014082	PAYETTE PD	marshallg	11014082	BURGLARY - Burglary, Unlawful Entry Residence	1025 5TH Avenue north	10/15/2011
11014084	PAYETTE PD	marshallg	11014084	SUSPICIOUS ACTIVITY - Suspicious Activity	170 s 19th st	10/15/2011
11014088	PAYETTE PD	derrickd	11014088	ASSAULT - Assault other	1520 N 6TH	10/15/2011

PAYETTE PD	marshallg	11014090	ANIMAL ATTACK - Animal Attack	122 N 10TH ST	10/15/2011
PAYETTE PD	derrickd	11014096	CIVIL PROBLEM - Civil Problem	1520 N. 6th st	10/15/2011
PAYETTE PD	derrickd	11014097		1520 N 6TH	10/15/2011
PAYETTE PD	derrickd	11014098	DAMAGED PROPERTY - Damaged Property, Private	416 N 10TH	10/15/2011
PAYETTE PD	derrickd	11014106	PUBLIC SERVICE - Assist Public	BOOMERANG	10/16/2011
PAYETTE PD	derrickd	11014107	PUBLIC PEACE - Narcotic Equipment, Possession	1ST AVE S AT S 13TH	10/16/2011
PAYETTE PD	marshallg	11014135	PUBLIC PEACE - Disorderly Conduct	1225 N 4TH ST	10/16/2011
PAYETTE PD	tothg	11014140	TRAFFIC PROBLEM - Traffic, Other	KIWANIS PARK	10/16/2011
PAYETTE PD	marshallg	11014142	DEATH - Unattended Death	864 HUGHes Drive	10/16/2011
PAYETTE PD	nataj	11014143	SUSPICIOUS VEHICLE - Suspicious Vehicle	275 N 16TH ST	10/16/2011
PAYETTE PD	nataj	11014146	SECURITY CHECK - Personal Security/Welfare Check	1007 7TH AVE N	10/17/2011
PAYETTE PD	marshallg	11014148	ORDINANCE - Animal Violations	650 N 8TH ST	10/17/2011
PAYETTE PD	nataj	11014149	SUSPICIOUS PERSON - Suspicious Person	1334 2ND AVE S	10/17/2011
PAYETTE PD	tothg	11014158	THEFT - Larceny, from Vehicle	1130 3RD AVE N	10/17/2011
PAYETTE PD	COENB	11014160	AMBULANCE - Ambulance Assist	10 S 20TH ST	10/17/2011
PAYETTE PD	smithk	11014162	ASSIST OTHER AGENCY - High Desert Drug Taskforce	Midvale Idaho	10/17/2011
PAYETTE PD	silval	11014166	ORDINANCE - Animal Violations	907 7TH AVE N	10/17/2011
PAYETTE PD	COENB	11014169	DOMESTIC PROBLEM - Child Custody Interference	1130 3RD AVE N	10/17/2011
PAYETTE PD	silval	11014171	ORDINANCE - Animal Violations	1425 2ND AVE	10/17/2011
PAYETTE PD	silval	11014172	ORDINANCE - Animal Violations	907 7TH AVE N	10/17/2011
PAYETTE PD	frazierr	11014180	OTHER ORDINANCE VIOLATION - Ordinance Violation, Other	1164 6TH AVE N	10/17/2011
PAYETTE PD	freemand	11014186	TRAFFIC PROBLEM - Traffic, Other	N 6TH / 10TH AVE N	10/17/2011
PAYETTE PD	marshallg	11014191	PROCESS SERVICE - Warrant Service	probation and parole offices	10/17/2011
PAYETTE PD	nataj	11014205	MISSING PERSON - Missing Person	907 7TH AVE N	10/17/2011
PAYETTE PD	nataj	11014208	LIQUOR LAW - Liquor, Possess	family dollar	10/18/2011
PAYETTE PD	COENB	11014215	ASSIST OTHER AGENCY - Other Law Enforcement Agency	TVM RECYCLING	10/18/2011
PAYETTE PD	frazierr	11014224	PUBLIC SERVICE - Assist Public	155 S 7TH ST	10/18/2011
PAYETTE PD	silval	11014225	ORDINANCE - Animal Violations	956 8TH AVE N	10/18/2011
PAYETTE PD	COENB	11014228	TRAFFIC PROBLEM - Traffic, Other	MINit MKT	10/18/2011
PAYETTE PD	COENB	11014232	SUSPICIOUS ACTIVITY - Suspicious Activity	510 N 6TH ST	10/18/2011

PAYETTE PD	COENB	11014242	TRAFFIC ACCIDENT - Hit/Run, Vehicle Damg	HIGH SCHOOL PK LOT	10/18/2011
PAYETTE PD	hartj	11014247	AMBULANCE - Ambulance Assist	525 5TH AVE N	10/18/2011
PAYETTE PD	frazierr	11014250	FORGERY - Counterfeiting Documents	JERRYS MARKET	10/18/2011
PAYETTE PD	hartj	11014251	PUBLIC SERVICE - VIN Inspection	140 S 6TH	10/18/2011
PAYETTE PD	hartj	11014254	THEFT - Theft Other	unknown	10/18/2011
PAYETTE PD	natalj	11014259	PUBLIC SERVICE - Civil Problem	415 S 16TH ST	10/18/2011
PAYETTE PD	hartj	11014262	TRAFFIC ACCIDENT - Hit/Run, Private Prop Damg	2541 7TH AVE N	10/18/2011
PAYETTE PD	natalj	11014264	OTHER SEX OFFENSE - Sex Offense, Against Child Fondling	419 n 11th st	10/19/2011
PAYETTE PD	COENB	11014267	DAMAGED PROPERTY - Damaged Property, Business	925 2ND AVE N	10/19/2011
PAYETTE PD	silval	11014272	ORDINANCE - Animal Violations	HWY 95 FAMILY DOLLAR	10/19/2011
PAYETTE PD	COENB	11014274	TRAFFIC PROBLEM - Traffic, Other	247 7TH AVE N	10/19/2011
PAYETTE PD	COENB	11014277	AMBULANCE - Ambulance Assist	1431 S MAIN	10/19/2011
PAYETTE PD	silval	11014280	ORDINANCE - Animal Violations	822 8TH AVE N	10/19/2011
PAYETTE PD	frazierr	11014294	OBSTRUCT JUSTICE - Criminal Warrant Arrest	436 S 12TH ST	10/19/2011
PAYETTE PD	frazierr	11014300	ASSIST OTHER AGENCY - Assist Other Agency	545 N 2ND ST	10/19/2011
PAYETTE PD	hartj	11014303	JUVENILE PROBLEM - Juvenile Problem	1007 7TH AVE N	10/19/2011
PAYETTE PD	frazierr	11014324	BURGLAR ALARM - Burglar Alarm	502 N 11TH ST	10/20/2011
PAYETTE PD	freemand	11014328	JUVENILE PROBLEM - MIP Alcohol	PAYETTE MIDDLE SCHOOL	10/20/2011
PAYETTE PD	silval	11014332	ORDINANCE - Animal Violations	2719 CENTER	10/20/2011
PAYETTE PD	silval	11014337	ORDINANCE - Animal Violations	159 7TH AVE N	10/20/2011
PAYETTE PD	freemand	11014343	JUVENILE PROBLEM - MIP Tobacco	PAYETTE HIGH SCHOOL	10/20/2011
PAYETTE PD	freemand	11014344	JUVENILE PROBLEM - Juvenile Problem	PAYETTE HIGH SCHOOL	10/20/2011
PAYETTE PD	hartj	11014355	OBSTRUCT JUSTICE - Violation of a Court Order	119 7TH AVE N	10/20/2011
PAYETTE PD	derrickd	11014375	SUSPICIOUS ACTIVITY - Suspicious Activity	64 12TH AVE N	10/21/2011
PAYETTE PD	plattd	11014381	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	CENTER @ 95	10/21/2011
PAYETTE PD	tothg	11014384	PUBLIC SERVICE - Funeral Escort	SCHAFFER JENSEN	10/21/2011
PAYETTE PD	tothg	11014390	CIVIL PROBLEM - Civil Problem	1213 POWER AVE	10/21/2011
PAYETTE PD	hartj	11014411	ASSIST OTHER AGENCY - Other Law Enforcement Agency	1300 N. 9TH STR.	10/21/2011
PAYETTE PD	derrickd	11014413	TRAFFIC PROBLEM - Traffic, Other	S 7TH AT 2ND AVE S	10/21/2011
PAYETTE PD	derrickd	11014417	HARASSMENT - Suspicious/Harassing Phone Calls	533 N 4TH	10/21/2011

PAYETTE PD	tothg	11014427	ANIMAL CALL - Animal Call, Other	MAIN ST- TRUE VALUE	10/22/2011
PAYETTE PD	tothg	11014428	BURGLAR ALARM - Burglar Alarm	102 S MAIN ST	10/22/2011
PAYETTE PD	tothg	11014430	THEFT - Larceny, from Vehicle	1130 3RD AVE N	10/22/2011
PAYETTE PD	marshallg	11014449	PRIVACY VIOLATION - Unwanted Subject	80 N 9TH ST	10/22/2011
PAYETTE PD	tothg	11014466	Miscellaneous - evidentiary blood draw	1130 3RD AVE N	10/22/2011
PAYETTE PD	derrickd	11014468	JUVENILE PROBLEM - Juvenile Problem	RIVER ST	10/23/2011
PAYETTE PD	marshallg	11014469	PUBLIC PEACE - Warrant Service	20 S MAIN ST	10/23/2011
PAYETTE PD	frazierr	11014472	PUBLIC SERVICE - Assist Public	1619 2ND AV S	10/23/2011
PAYETTE PD	frazierr	11014481	THEFT - Larceny, from Building	MAVERICK	10/23/2011
PAYETTE PD	tothg	11014483	AMBULANCE - Ambulance Assist	400 N 6TH ST	10/23/2011
PAYETTE PD	tothg	11014484	PROPERTY CRIMES - Propert Crimes	7TH AV N @ N 2ND ST	10/23/2011
PAYETTE PD	marshallg	11014492	PRIVACY VIOLATION - Unwanted Subject	203 N 6TH ST	10/23/2011
PAYETTE PD	tothg	11014498	TRAFFIC PROBLEM - Traffic, Other	SINCLAIR	10/23/2011
PAYETTE PD	natalj	11014502	JUVENILE PROBLEM - Juvenile Problem	N 4TH AND 7 AVE N	10/23/2011
PAYETTE PD	tothg	11014506	TRAFFIC ACCIDENT - Traffic Accident, Injury	CENTER AVE AND MAIN	10/24/2011
PAYETTE PD	silval	11014509	ORDINANCE - Animal Violations	610 N 8TH ST	10/24/2011
PAYETTE PD	COENB	11014517	PROCESS SERVICE - Warrant Service	843 n 11th street	10/24/2011
PAYETTE PD	marshallg	11014520	CIVIL PROBLEM - Civil Problem	170 FARBER DR	10/24/2011
PAYETTE PD	frazierr	11014523	SUSPICIOUS ACTIVITY - Suspicious Activity	10TH AVE N	10/24/2011
PAYETTE PD	marshallg	11014526	HARASSMENT - Suspicious/Harassing Phone Calls	p.c.s.o.	10/24/2011
PAYETTE PD	marshallg	11014530	PROCESS SERVICE - Warrant Service	2066 DECKER	10/24/2011
PAYETTE PD	marshallg	11014531	OBSTRUCT JUSTICE - Violation of a Court Order	1022 3RD AVE N	10/24/2011
PAYETTE PD	COENB	11014547	SUSPICIOUS ACTIVITY - Suspicious Activity	1080 6TH AVE S	10/25/2011
PAYETTE PD	COENB	11014563	DOMESTIC PROBLEM - Family Offense, Other	1124 6TH AVE N	10/25/2011
PAYETTE PD	natalj	11014577	SEXUAL ASSAULT - Rape, Strongarm	1007 7TH AVE N	10/26/2011
PAYETTE PD	COENB	11014592	PROCESS SERVICE - Warrant Service	170 FARBER DR	10/26/2011
PAYETTE PD	silval	11014595	ORDINANCE - Animal Violations	502 15TH AVE N	10/26/2011
PAYETTE PD	COENB	11014596	PUBLIC SERVICE - Welfare Check	170 FARBER DR	10/26/2011
PAYETTE PD	frazierr	11014601	FAMILY DISTURBANCE - Family Disturbance	1415 3RD AVE N	10/26/2011
PAYETTE PD	frazierr	11014602	THEFT -	21 13th ave n	10/26/2011
PAYETTE PD	frazierr	11014610	FAMILY DISTURBANCE - Family Disturbance	11333 N RIVER RD	10/26/2011
PAYETTE PD	derrickd	11014616	PUBLIC SERVICE - Assist Public	2019 3RD AVE N	10/26/2011

PAYETTE PD	COENB	11014623				436 s 12th st	10/27/2011
PAYETTE PD	marshallg	11014658	HARASSMENT - Suspicious/Harassing Phone Calls			1037 6TH AVE N	10/27/2011
PAYETTE PD	marshallg	11014660	PROCESS SERVICE - Warrant Service			417 N 7TH ST	10/27/2011
PAYETTE PD	natalj	11014670	ASSIST OTHER AGENCY - In County Agency			HWY 95 AND FAMILY DOLLAR	10/28/2011
PAYETTE PD	natalj	11014676	SECURITY CHECK - Personal Security/Welfare Check			80 N 9TH ST	10/28/2011
						216 S 16TH ST MALHEUR CREDIT UNION	
PAYETTE PD	natalj	11014684	HAZARDOUS MATERIALS - Hazardous Materials				10/28/2011
PAYETTE PD	smithk	11014690	ASSIST OTHER AGENCY - High Desert Drug Taskforce			95 N weiser st	10/28/2011
PAYETTE PD	natalj	11014695	OBSTRUCT JUSTICE - Violation of a Court Order			1565 RIVER ST	10/28/2011
PAYETTE PD	derrickd	11014698	THEFT - Theft Other			maverick	10/28/2011
PAYETTE PD	natalj	11014729	ORDINANCE - Parking Violations			830 2ND AVE S	10/29/2011
PAYETTE PD	marshallg	11014730	PUBLIC SERVICE - Assist Public			maverick	10/29/2011
PAYETTE PD	natalj	11014735	PUBLIC SERVICE - Funeral Escort			rosedal cemetery	10/29/2011
PAYETTE PD	natalj	11014768	FAMILY DISTURBANCE - Family Disturbance			1410 7TH AVE N	10/29/2011
PAYETTE PD	COENB	11014769	PUBLIC SERVICE - Civil Problem			660 S 12	10/29/2011
PAYETTE PD	tothg	11014784	OBSTRUCT JUSTICE - Violation of a Court Order			823 7TH AVE N	10/29/2011
PAYETTE PD	COENB	11014785	JUVENILE PROBLEM - MIP Alcohol			415 S 16	10/29/2011
PAYETTE PD	natalj	11014800	SEXUAL ASSAULT - Rape, Strongarm			1000 block 7th ave n	10/30/2011
PAYETTE PD	marshallg	11014804				29 13th av n	10/30/2011
PAYETTE PD	COENB	11014811	THEFT -			649 N 8TH	10/30/2011
PAYETTE PD	frazierr	11014830				1130 3rd ave n	10/31/2011
PAYETTE PD	frazierr	11014842	THEFT -			635 n 7th st	10/31/2011
PAYETTE PD	sival	11014845	ORDINANCE - Animal Violations			1145 N 4TH ST	10/31/2011
PAYETTE PD	frazierr	11014847				700 center ave	10/31/2011
PAYETTE PD	frazierr	11014851	THEFT - Larceny, from Building			PAYETTE PD	10/31/2011
PAYETTE PD	frazierr	11014856	BURGLARY -			old creamery	10/31/2011
PAYETTE PD	frazierr	11014859	BURGLARY -			tvm	10/31/2011
PAYETTE PD	plattd	11014867	ASSAULT -			900 blk n 8th	10/31/2011
PAYETTE PD	COENB	11014870	AMBULANCE - Ambulance Assist			VETTER/ 80 N 9	10/31/2011
PAYETTE PD	tothg	11014875	CIVIL PROBLEM - Civil Problem			419 N 11TH ST	10/31/2011

Citation Report



PAYETTE PD
10/01/2011 -- 10/31/2011

Citation No	Date Cited	Cited By	Code	Violation Type	Description
36365	10/01/2011	NATALJ	49-1229	TRAFFIC VIOL-STATUTE	REQUIRED MOTOR VEHICLE INSURANCE
36363	10/01/2011	NATALJ	18-8004(A)	CRIMINAL VIOL	DUI
36364	10/01/2011	NATALJ	49-1301	TRAFFIC VIOL-STATUTE	ACCIDENTS INVOLVING DAMAGE TO VEHICLE
36603	10/02/2011	MARSHALLG	18-8004(A)	CRIMINAL VIOL	DUI
36509	10/02/2011	TOTHG	18-903	CRIMINAL VIOL	BATTERY
36511	10/02/2011	TOTHG	18-901	CRIMINAL VIOL	ASSAULT
36604	10/03/2011	MARSHALLG	49-301	CRIMINAL VIOL	NO LICENCE/INVALID
36296	10/04/2011	FRAZIERR	49-456	TRAFFIC VIOL-STATUTE	VIOLATIONS OF REGISTRATION PROVISIONS
36296	10/04/2011	FRAZIERR	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
36425	10/04/2011	COENB	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
36297	10/05/2011	FRAZIERR	49-672	TRAFFIC VIOL-STATUTE	PASSENGER SAFETY FOR CHILDREN
36297	10/05/2011	FRAZIERR	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
36527	10/05/2011	PLATTD	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
36528	10/06/2011	PLATTD	37-2732(C)(3)	CRIMINAL VIOL	CONTROLLED SUBSTANCE-POSS OF
36529	10/06/2011	PLATTD	18-2407(M)	CRIMINAL VIOL	THEFT-PETIT
35766	10/06/2011	SILVAL	6.08.060(A)	NON-CRIM ORDINANCE VIOL	DOGS RUNNING AT LARGE
36512	10/07/2011	TOTHG	49-640	TRAFFIC VIOL-STATUTE	VEHICLES APPROACHING OR ENTERING UNMARKED OR UNCONTROLLED IN
36448	10/07/2011	HARTJ	49-807	TRAFFIC VIOL-STATUTE	STOP SIGNS AND YIELD SIGNS
36448	10/07/2011	HARTJ	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
36609	10/08/2011	MARSHALLG	18-7001(M)	CRIMINAL VIOL	MALICIOUS INJURY TO PROPERTY
36609	10/08/2011	MARSHALLG	18-705	CRIMINAL VIOL	RESISTING AND OBSTRUCTING OFFICERS
36606	10/08/2011	MARSHALLG	49-333	TRAFFIC VIOL-STATUTE	PROHIBITIONS
36606	10/08/2011	MARSHALLG	18-705	CRIMINAL VIOL	RESISTING AND OBSTRUCTING OFFICERS
36607	10/08/2011	MARSHALLG	49-1401	TRAFFIC VIOL-STATUTE	RECKLESS DRIVING
36607	10/08/2011	MARSHALLG	49-1301	TRAFFIC VIOL-STATUTE	ACCIDENTS INVOLVING DAMAGE TO VEHICLE
36608	10/08/2011	MARSHALLG	49-301	CRIMINAL VIOL	NO LICENCE/INVALID
36605	10/08/2011	MARSHALLG	9.54.020	NON-CRIM ORDINANCE VIOL	CURFEW VIOLATION
36298	10/09/2011	FRAZIERR	18-2407(M)	CRIMINAL VIOL	THEFT-PETIT
36299	10/10/2011	FRAZIERR	18-8001(B)	CRIMINAL VIOL	DWP-MISD-RESIDENT
36300	10/12/2011	FRAZIERR	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
34321	10/12/2011	FREEMAND	18-917A	CRIMINAL VIOL	STUDENT HARASSMENT
36449	10/12/2011	HARTJ	49-1401	TRAFFIC VIOL-STATUTE	RECKLESS DRIVING
36450	10/13/2011	HARTJ	18-705	CRIMINAL VIOL	RESISTING AND OBSTRUCTING OFFICERS
36471	10/13/2011	DERRICKD	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
36530	10/13/2011	PLATTD	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
34320	10/14/2011	FREEMAND	39-5703(1)	CRIMINAL VIOL	POSSESS,RECIEVE,PURCHASE,SELL, TOBACCO
36472	10/15/2011	DERRICKD	18-918 (3B)	CRIMINAL VIOL	BATTERY-DOMESTIC-MISD
36474	10/16/2011	DERRICKD	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
36473	10/16/2011	DERRICKD	9.32.010	NON-CRIM ORDINANCE VIOL	DISORDERLY OR RIOTOUS CONDUCT
36551	10/16/2011	FREEMAND	49-301(1)	TRAFFIC VIOL-STATUTE	DRIVERS TO BE LICENSED
36513	10/16/2011	TOTHG	49-301(1)	TRAFFIC VIOL-STATUTE	DRIVERS TO BE LICENSED
35767	10/17/2011	SILVAL	6.08.060(A)	NON-CRIM ORDINANCE VIOL	DOGS RUNNING AT LARGE
35768	10/17/2011	SILVAL	6.08.060(A)	NON-CRIM ORDINANCE VIOL	DOGS RUNNING AT LARGE
36677	10/17/2011	SILVAL	6.08.060(A)	NON-CRIM ORDINANCE VIOL	DOGS RUNNING AT LARGE
36552	10/17/2011	FREEMAND	39-5703(1)	CRIMINAL VIOL	POSSESS,RECIEVE,PURCHASE,SELL, TOBACCO
36651	10/18/2011	COENB	18-8001(B)	CRIMINAL VIOL	DWP-MISD-RESIDENT
36367	10/18/2011	NATALJ	49-1229	TRAFFIC VIOL-STATUTE	REQUIRED MOTOR VEHICLE INSURANCE

36366	10/18/2011	NATALJ	18-8004(A)	CRIMINAL VIOL	DUI
36366	10/18/2011	NATALJ	23-505(2)	CRIMINAL VIOL	OPEN CONTAINER
34322	10/20/2011	FREEMAND	23-949	CRIMINAL VIOL	MINOR CONSUMPTION OF ALCOHOL
34324	10/20/2011	FREEMAND	39-5703(1)	CRIMINAL VIOL	POSSESS, RECIEVE, PURCHASE, SELL, TOBACCO
34323	10/20/2011	FREEMAND	39-5703(1)	CRIMINAL VIOL	POSSESS, RECIEVE, PURCHASE, SELL, TOBACCO
36678	10/21/2011	DERRICKD	18-6711	CRIMINAL VIOL	USE OF TELEPHONE TO TERRIFY, INTIMIDATE, HARRASS, ANNOY
36475	10/21/2011	DERRICKD	18-8001(B)	CRIMINAL VIOL	DWP-MISD-RESIDENT
36515	10/23/2011	TOTHG	49-301(1)	TRAFFIC VIOL-STATUTE	DRIVERS TO BE LICENSED
36516	10/24/2011	TOTHG	49-640	TRAFFIC VIOL-STATUTE	VEHICLES APPROACHING OR ENTERING UNMARKED OR UNCONTROLLED IN
36270	10/27/2011	TOTHG	18-903	CRIMINAL VIOL	BATTERY
36274	10/27/2011	TOTHG	49-644	TRAFFIC VIOL-STATUTE	REQUIRED POSITION AND METHOD OF TURNING
36680	10/27/2011	DERRICKD	49-807	TRAFFIC VIOL-STATUTE	STOP SIGNS AND YIELD SIGNS
36681	10/28/2011	DERRICKD	49-456	TRAFFIC VIOL-STATUTE	VIOLATIONS OF REGISTRATION PROVISIONS
36611	10/29/2011	COENB	23-604	CRIMINAL VIOL	PURCHASE, CONSUME, POSSESS UNDER 21
36522	10/29/2011	COENB	23-604	CRIMINAL VIOL	PURCHASE, CONSUME, POSSESS UNDER 21
36653	10/29/2011	COENB	18-8001(B)	CRIMINAL VIOL	DWP-MISD-RESIDENT
36521	10/29/2011	COENB	23-604	CRIMINAL VIOL	PURCHASE, CONSUME, POSSESS UNDER 21
36614	10/29/2011	COENB	23-604	CRIMINAL VIOL	PURCHASE, CONSUME, POSSESS UNDER 21
36518	10/29/2011	COENB	23-604	CRIMINAL VIOL	PURCHASE, CONSUME, POSSESS UNDER 21
36517	10/29/2011	TOTHG	18-918 (3B)	CRIMINAL VIOL	BATTERY-DOMESTIC-MISD
36517	10/29/2011	TOTHG	18-920	CRIMINAL VIOL	VIOLATION OF NO CONTACT ORDER
36523	10/30/2011	MARSHALLG	23-604	CRIMINAL VIOL	PURCHASE, CONSUME, POSSESS UNDER 21
36610	10/30/2011	COENB	23-604	CRIMINAL VIOL	PURCHASE, CONSUME, POSSESS UNDER 21
.330.	10/30/2011	MARSHALLG	23-604	CRIMINAL VIOL	PURCHASE, CONSUME, POSSESS UNDER 21
36612	10/30/2011	MARSHALLG	23-604	CRIMINAL VIOL	PURCHASE, CONSUME, POSSESS UNDER 21
36519	10/30/2011	MARSHALLG	23-604	CRIMINAL VIOL	PURCHASE, CONSUME, POSSESS UNDER 21

TOTAL: 73



Payette Fire Department Monthly Activity Report



Fire Chief STEVE CASTENADA

October

Fires	Rescue	Mutual Aids	Fire Inspection	Other
8	10	0	9	3

The department had 2 house fires

Fire safety week was October 10TH through October 14th the department made contact with 280 Kids. We also meet with the residence of Payette Plaza for pre fire plan and fire drill.

We participated in the Safety Fair at Home Depot on October 1st and made contact with 253 Kids. We also participated at the Health Fair at the senior center we meet with 73 seniors. We are getting ready to start the senior smoke detector program.

The Fire Station walk through was performed on October 18th and punch list was prepared by GJZ Architects.

Fire Chief

Steve Castenada



PAYETTE FIRE DEPARTMENT

FREE SMOKE DETECTOR CHECKS AND BATTERY CHANGES FOR SENIORS



**GIVE US A CALL AT 642-6028 TO
SCHEDULE A TIME TO HAVE
YOUR EXISTING SMOKE
DETECTORS CHECKED AND HAVE
THE BATTERY CHANGED**