



AGENDA
PAYETTE CITY COUNCIL
April 16th, 2012
WORK SESSION & REGULAR MEETING

HONORABLE MAYOR JEFFREY T. WILLIAMS PRESIDING

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

6:30 PM –Work Session –
Idaho Power Franchise
Cost of Water and Sewer to Payette Sports Complex

7:00 PM – Regular Meeting

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**MINUTES
PAYETTE CITY COUNCIL
Public Hearing, Work Session & Regular Meeting
April 2nd, 2012**

6:00 PM – Public Hearing

A. Notice of public hearing on the status of funded activities – ROSE Advocates

Clerk Cordova stated that as part of the grant the City has to hold two public hearings. The first public hearing was held during the beginning of the project and we are holding this one tonight because the project is almost completed. Clerk Cordova stated that this is an opportunity for the public to give input. The cities opinion is the project is going great. They are supposed to be wrapped up this month which is ahead of schedule. The original completion date was scheduled for June of this year. Delores Larson from ROSE Advocates stated that they will still have the grand opening sometime in June and they want to move in as soon as possible. The contractor is still waiting to paint the exterior of the building as well as some landscaping. They are just waiting for the rain to subside.

B. An application by the City of Payette for Rae Subdivision for preliminary subdivision plat, a portion of Block 39 of the Westslope Plat lying within the SE1/4NW1/4 of Section 3, T 8 N, R 5 W, B.M., City of Payette, Payette County, Idaho. The property is zoned C-2 Commercial.

Application has been withdrawn.

C. An application by the Church of Christ for a Variance of 4 ½ feet to the front setback requirements at 138 S. 9th St., E1/2 Lots 11 & 12, Block 8 Payette, Masters Orig. The property is zoned C-1 Commercial Downtown.

Edgar Bryant – 1134 Center Avenue; Payette, Idaho

Mr. Bryant stated that the property line is right at the back of the sidewalk and according to the information that I have been able to obtain from the county I measured from the center of 9th and measured 49' back and designated that as the property line. We want to get older people into the building and the steps are narrow and steep and it is difficult for our members to climb the steps. If you will look back at the last page of the plans it shows a drawing of the elevation and the landing is 7" from the threshold, so there is not a step right out the door, you have to step down. The landing is only 3'4" and we want to build the stairs up so we are able to get the elevation of the land to the threshold. We also want to put a lift for wheelchairs and to be compliant I have to come out 5 feet which is beyond the property line, plus adding a step, so that puts me out 4 ½ feet. As you will see the existing sidewalks will not be affected by the 4 feet extension of the steps. Mr. Bryant stated that he has stood at the building and watched the traffic and it is very rare that they go on the larger patio part of the sidewalk. The foot traffic as general public is concerned there is no impediment; there is no change in habits for the citizens. Getting the people into the building is our prime concern and bringing the stairs up and getting people in wheelchairs to the church is our main concern. The new steps will be an over pour of the old steps and the old steps will be attached to the building. I will break down the existing surface so we get a good pour and I will stabilize the old concrete, as well as put a base in to support the new stairs. Councilor Nelson asked if the drawing shows where the new steps will be. Mr. Bryant showed the Council a drawing of what they want to do. Councilor Nelson asked Mr. Bryant if this is the main entrance into the church. Mr. Bryant stated yes. Councilor Heleker asked if this is a variance to the setback. Mr. Bryant stated that the zoning

calls it a variance, I called it an appeasement. Mr. Bryant stated that the property line was originally at the sidewalk according to the county and then the 9th Street assessment took away that area and 100' is what a street has to be. What I would like to do is sneak out 4 ½ feet for now.

Councilor Hanigan stated that the future easement we require is he still in the guidelines. City Engineer Doug Argo stated that a portion of it would be into the front sidewalk and the slab, so there would still be plenty of sidewalk to get around this. We don't expect to need this right of way any time soon. My only thought would be if for some unforeseen reason the City did need to use the right of way we would not reimburse them for the work they want to do. Mr. Argo stated that if we allow this we wouldn't reimburse them and I think this is already in the city code.

D. An application by Tammy Jacobs for a Variance to allow her parents to live in a 5th wheel at 1150 12th Ave. S., South Park Sub, Lot 16, Block 1. The property is zoned B-Residential.

Tammy Jacobs – 1150 12th Avenue South; Payette, Idaho

Mrs. Jacobs stated that her dad has terminal lung cancer and her mom has dementia and is in the Payette Care Center. Mrs. Jacobs stated that she wants to do this because they do not have the funds to pay for these themselves. Mrs. Jacobs stated that she has water and sewer at the property and she was living there herself when her house was being built. It's a 40 foot air stream camper and we would have to move our camper around if this is approved. Councilor Jensen asked if she plans on taking the wheels of the camper. Mrs. Jacobs stated no, that if something happens to her dad it will be gone because her mother will not live there by herself. Councilor Hanigan asked Mrs. Jacobs how long ago she built her house. Mrs. Jacobs stated 8-9 years ago. Councilor Hanigan asked if she lived in the 5th wheel while building the home. Mrs. Jacobs stated yes. Councilor Jensen asked what kind of cancer. Mrs. Jacobs stated that he has lung cancer and a spot on the brain. Mrs. Jacobs stated that it could be a year and it could be a month. Councilor Jensen asked if she is the only family member locally. Mrs. Jacobs stated yes. Councilor Mussell asked if any of the neighbors had issues when you lived there during the time you built your house. Mrs. Jacobs stated not that she knows of. Councilor Heleker stated that we have granted this before but are we running into any issues granting this? Mrs. Jacobs stated that she has had dump trucks back there and Idaho Power has access to their transformers, so there is room. Councilor Sands stated that there is nothing in our code that says you cannot park your own camper and plug it into water and leave it there.

Clerk Cordova stated that we made a mistake accepting this application and there is no section that even allows this. Several sections do not allow this in the city code and it is unlawful for anyone to occupy a trailer and live in it and we do grant a permit while someone is building their house and it is only good for 120 days. Clerk Cordova stated that what they are wanting is a hardship and we do not allow this and neither does Payette County nor it is not a good precedence to set. When we sent out this notice the calls we got were phenomenal and even the nearby trucking company wanted to put up there truckers in 5th wheels. If we want to change the ordinance we can, but as of right now it is not allowed. Councilor Sands stated that he knows for a fact that we have granted these before one is Chet Boren and one is Needs. Clerk Cordova stated that Boren was in the County at the time and when he came into the City he was a nonconforming use and he wanted a hardship for a singlewide not a 5th wheel. Councilor Nelson asked if there is much of a difference between a single wide and a 5th wheel. Clerk Cordova stated that there is a size definition in the code. Councilor Hanigan asked Clerk Cordova if someone suffered a fire in their home would we allow them to live in an RV until their home was rebuilt. Clerk Cordova stated that we do allow a 120 day permit to live in one while your home is being rebuilt. Councilor Jensen asked why we accepted the application when it was illegal. Clerk Cordova stated that we will take requests for variances and it was explained to Mrs. Jacobs that it would be a tough battle and that it is not allowed. Clerk Cordova stated that remember what we do for one we do for all. Councilor Sands stated that he

disagrees; these should be considered on an individual basis. We talk about having the lowest levy rate in the county but we cannot grant someone a permit while their parents are dying. Councilor Hanigan asked if her mom is in a care center. Mrs. Jacobs stated that she is in rehab. Councilor Hanigan stated that there is no way they can live in the home with you. Mrs. Jacobs stated that we have tried it and there is controversy. Mrs. Jacobs stated that she knows of someone in Fruitland that this is happening too. Councilor Sands asked if one of the parents passed away will the other one live with you. Mrs. Jacobs stated no, her mom will move to a care facility. She stated that she will follow all the guidelines. Councilor Heleker stated that if we want to show the compassion, but in this case we cannot grant the variance we would have to change our code and how do we do that. Councilor Sands stated that we have a lot of people that do it and don't come to us. Councilor Sands asked if we have the power to grant it or not. Attorney Osborn stated that this authority has the power to grant this if they so desires, I am not going to prosecute them if they do it anyways. Attorney Osborn stated that Planning and Zoning has to make a recommendation and they did not make one. Since they did not make a recommendation we should not even be talking about it.

Mike Anderson – 11550 Virginia Lane; Payette, Idaho 83661

Mr. Anderson stated that he has a 96 year old mother that is living with him and I think she should have it.

Chief Clark stated that he remembers the Mayor saying that anyone can argue anything. The other is that if this goes I know of a couple others that will be coming in and asking for the same thing. The third thing is we do need something that allows for hardships. I get people in here all the time asking for hardship permits and I understand what Mary is saying as well, we don't have anything to work with. Councilor Sands asked if you have to contact everyone within 300 feet by mail. Clerk Cordova stated yes. Clerk Cordova stated that we received probably close to 10 phone calls on this issue for people wanting the same thing.

The public hearing closed at 6:50pm.

6:50 PM – Work Session –

A. Proposed Fee Changes-

Councilor Nelson stated that we had questions about items 62 and 66 from last meeting. Clerk Cordova stated there are explanations. Councilor Sands stated that it all depends on budget time. Councilor Nelson asked if we need a public hearing if we go forward. Clerk Cordova stated yes as well as a resolution. Councilor Nelson asked what the feeling of the Council was. Councilor Hanigan stated that by having a public hearing everyone gets a chance to voice their opinion. Councilor Sands asked if Clerk Cordova is comfortable with the fees. Clerk Cordova stated that she would like us to establish a few items that are not on the list, but as far as the fees I think what is proposed needs to be changed. It is in line with the surrounding communities, not regarding our size, but our surrounding communities. The changes are definitely needed. Councilor Nelson asked if they were less or more. Clerk Cordova stated that we are less. Councilor Heleker stated that he doesn't think staff recommended anything that is out of whack with what we need. Our intent is so the city doesn't go in the hole. I think this is something to take to the citizens and let them disagree and give us a reason why. Councilor Jensen asked if this was the proposal that was brought to the Admin and Finance Committee. Clerk Cordova stated yes. Councilor Nelson asked if the Council wants Mary to schedule a public hearing. After a consensus from the Council it was decided that we send this for public hearing publication.

B. Idaho Power Franchise-

Councilor Nelson stated that we do not have any time to discuss this item and it will be moved to next meeting.

The work session concluded at 6:59 PM.

7:00 PM – Regular Meeting

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

ROLL CALL

Members Present: Council President Lee Nelson, Mark Heleker, Ivan Mussell, Georgia Hanigan, Jeff Sandsand Craig Jensen

Members Absent: Mayor Jeff Williams

Staff Present: Mary Cordova, City Coordinator; Steve Castenada, Fire Chief; Mark Clark, Chief of Police; Doug Argo, City Engineer; Randy Schwartz, WWTP Superintendent; Bert Osborn, City Attorney; and Tiffany Howell, Assistant City Clerk.

PLEDGE

Councilor Nelson led the pledge of allegiance.

CITIZENS COMMENTS

None heard.

APPROVAL OF MINUTES

A motion was made by Heleker and seconded by Mussell to approve the work session and regular minutes of 03-19-2012, as written.

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

APPROVAL OF BILLS & PAYROLL

A motion was made by Heleker and seconded by Jensen to approve the City Bills & Payroll in the amount of \$218,479.81.

At the roll call:

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

Nays:

The motion CARRIED.

SPECIAL ORDERS

None Heard

COMMUNICATIONS

A. Payette – “A Recreation Playground”

PLANNING & ZONING

A. Meeting Minutes of February 23, 2012

OLD BUSINESS

- A. ORDINANCE 1361 - AN ORDINANCE OF THE CITY OF PAYETTE, IDAHO, AMENDING CHAPTER 5.17 OF TITLE 5, ADDING NEW CHAPTER 5.18, DANCES, DANCE HALL LICENSES AND REGULATIONS; SETTING AN EFFECTIVE DATE; ALLOWING PUBLICATION IN SUMMARY FORM; ESTABLISHING SEVERABILITY; ESTABLISHING A REPEALER; ESTABLISHING A PENALTY – 2nd Reading

A motion was made by Mussell and seconded by Heleker to introduce Ordinance 1361 by title only.

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

Councilor Hanigan asked if we have had any comments at City Hall regarding this Ordinance. Clerk Cordova stated no. Chief Clark stated no.

A motion was made by Hanigan and seconded by Sands to suspend the rules and pass Ordinance 1361 on its 2nd reading.

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

A motion was made by Mussell and seconded by Heleker that Ordinance 1361 do pass.

At the roll call:

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

Nays:

The motion CARRIED.

NEW BUSINESS

- A. Variance Application – Church of Christ -

A motion was made by Hanigan and seconded by Mussell to approve the Variance Application for the Church of Christ for a 4 ½ foot setback to the front stairway, and that there be no compensation if the city needs the right of way and that a building permit is required.

At the roll calls:

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

Nays:

The motion CARRIED.

- B. Variance Application – Tammy Jacobs -

A motion was made by Heleker and seconded by Mussell to deny the Variance Application for Tammy Jacobs.

At the roll call:

Ayes: Heleker, Mussell, Hanigan

Nays: Jensen, Sands

The motion CARRIED.

C. Beer License Application – Jimbo’s Restaurant

A motion was made by Hanigan and seconded by Jensen to approve the Beer License Application for Jimbo’s Restaurant.

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

D. Payette Civic League – Queen’s Coronation Donation Request -

A motion was made by Mussell and seconded by Sands to donate three 1 month family pool passes to the Payette Civic League’s Queen’s Coronation.

At the roll call:

Ayes: Heleker, Mussell, Hanigan, Sands, Jensen

Nays:

The motion CARRIED.

E. ORDINANCE 1364 – AN ORDINANCE OF THE CITY OF PAYETTE, IDAHO, AMENDING CHAPTER 5.32 IN OF TITLE 5, REQUIRING PAWNBROKERS OR PAWNSHOPS TO USE AN APPROVED, FUNCTIONING AND COMPATIBLE REPORTING PROGRAM; ADDING NEW SECTION 5.32.125 REQUIRING TRANSMITTAL OF DAILY REPORTS; DELETING SECTIONS 5.32.140 AND 5.32.150; SETTING AN EFFECTIVE DATE; ALLOWING PUBLICATION IN SUMMARY FORM; ESTABLISHING SEVERABILITY; ESTABLISHING A REPEALER – 1ST Reading

A motion was made by Heleker and seconded by Mussell to introduce Ordinance #1364 by title only.

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

A motion was made by Heleker and seconded by Jensen to move 1364 to its 2nd reading.

The motion CARRIED.

F. ORDINANCE 1363 – AN ORDINANCE OF THE CITY OF PAYETTE, IDAHO, AMENDING CHAPTER 15.04; SETTING AN EFFECTIVE DATE; ALLOWING PUBLICATION IN

SUMMARY FORM; ESTABLISHING SEVERABILITY; ESTABLISHING A REPEALER;
PROVIDING A PENALTY – 1ST Reading

A motion was made by Heleker and seconded by Mussell to introduce Ordinance 1363 by title only.

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

A motion was made by Heleker and seconded by Sands to suspend the rules and pass Ordinance 1363 on its 1st reading.

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

A motion was made by Heleker and seconded by Mussell that Ordinance 1363 do pass

At the roll call:

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

Nays:

The motion CARRIED.

G. Payette County Chamber – Donation Request-

A motion was made by Mussell and seconded by Heleker to donate two 3 month family passes to the Payette County Chamber.

At the roll call:

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

Nays:

The motion CARRIED.

H. Change Order #9 – Payette Library Project –

A motion was made by Heleker and seconded by Jensen to approve change order #9 in the amount of \$378.93 for the Payette Public Library to KEPHA Construction.

At the roll call:

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

Nays:

The motion CARRIED.

I. Change Order #3 – ROSE Advocates –

A motion was made by Heleker and seconded by Hanigan to approve change order #3 in the amount of \$892 for the ROSE Advocates building to Scott Hedrick Construction.

At the roll call:

Ayes: Heleker, Mussell, Hanigan, Sands, and Jensen
Nays:

The motion CARRIED.

J. FY 2013 Budget Public Hearing Date

The Council was informed that the date of the public hearing will be August 20, 2012.

DEPARTMENTAL REPORTS

- A. Payette Fire Department – March 2012
- B. Payette Police Department

Chief Clark stated that they have an “A Ride” training coming up at the Fire Department. The class involves us actually having people drink and we take their blood alcohol levels. Chief Clark stated that we are doing this at the Fire Department and I know we do not allow alcohol in any of our buildings. If anyone has any questions or concerns please call me and the training will be held Monday and Tuesday. Chief Castenada stated that it will be in a locked area in the Fire Department. Chief Clark stated that we are hosting it for all agencies in the area and no one is allowed to drive even if they are under the limit, we take them home.

Clerk Cordova stated that the library got their temporary certificate of occupancy for the new portion of the library. Clerk Cordova stated that they are very appreciative to the Street Department for all their help in moving into the new side. Clerk Cordova stated that we will be having a change order coming through next time regarding a sewer issue. I urge all of you to go and check out the library.

Chief Castenada stated that the extrication training was a huge success. Chief Castenada wanted to say a big thank you to Hanigan’s Chevrolet and TVM Recycling for all their help during this event.

MAYOR’S COMMENTS

None Heard.

CITIZEN’S COMMENTS

Councilor Heleker stated that on behalf of the McCain Complex Committee they talked about the concession/restroom storage building. The committee would like to keep the original building size and we met with the Payette County Recreation and have decided to do the building in phases. This will allow us to have the building we want and not be financially strained. We would like to in a couple of years add on to this building so this complex will bring people to town. We would like to start with the concessions area. The City of Payette has offered to donate 4 trees to the complex and after speaking with the committee we wanted to put four out of the six by the concession area. At the meeting today we discussed that since the building is going to take longer than anticipated and we thank you for the donation, but we will not be able to accept them. At the meeting Mrs. King stated that since the trees were originally donated to go on school ground can they still go on school property. We are hoping that the City of Payette would be willing to help us with this donation.

ADJOURNMENT

A motion was made by Helekerand seconded by Sands to adjourn the regular meeting at 7:47 PM.

The motion CARRIED.

Signed this _____ day of _____, 2012.

Lee Nelson, Council President

ATTEST:

Mary Cordova, City Clerk

**MINUTES
PAYETTE CITY COUNCIL
Public Hearing & Special Meeting
April 9th, 2012**

6:00 PM – Public Hearing

A. Proposed Gas & Oil Ordinance

Mary Cordova gave a power point presentation of natural gas development and land use and regulations in the state of Idaho. Idaho Code 47-317(3), a new section of Idaho code, states local governments can only pass regulations that pertain to the Idaho Code 67 and do not impose any operational conflict.

Councilor Sands asked if the attorney general can review the ordinance the City drafts for oil and gas development and comment on any conflicts with state law. Attorney Osborn said yes, but they also represent the oil and gas commission and judges are the determining body, not the attorney general. John McPherson from Boise working in South Dakota, asked why can't we have the oil companies fix roads? Eastern Idaho will be next. What are the rules and where can someone get a copy of the rules? Mary said each state has different laws. Mr. McPherson said when Stark's Dairy was here the natural gas killed the cows. Is there a way the gas can leak out of the ground during an earthquake? Has the water around here been tested? Before the drilling was conducted or if there was any change? Mary stated water has been tested over the years and if drilling happens in the delineation zones we can request testing before and after drilling. Issues to consider when drafting our ordinance include roads and bonding, water, infrastructure, housing, schools, economic development, environmental impacts, cultural change, health and safety concerns. There are local government impacts – losing employees, increase hours and hiring of additional employees for building, coding or zoning issues, higher public safety costs, and demand for health and education services, local resources. Mary said we need to update our comprehensive plan and we need to plan for this type of industry. Road bonding – weight limits – capital budgeting – natural gas task force? We have to follow the local Land Use Planning Act and cannot prohibit unpopular use. Zoning protects all property values by providing a clear set of rules regarding allowable uses, by right, special exception or conditional use. ILUPA requires land use controls to be consistent with and not exceed the provisions of the Oil and Gas Act. To assist cities and counties the local government associations are working on developing a model zoning ordinance with commonsense regulations. Be educated about natural gas development – what is the process, etc so we can ask answer to your constituents. Do we want to be reactive or proactive to the oil and gas issues? Councilor Sands said the odds of drilling in the City are not great, but the roads, schools, etc. will be impacted greatly. Mary said the industry and the local governments are talking and working together. Local government has different interests than the gas and oil companies, but if everyone uses common sense things will work out for all parties. Council Jensen said the major concern is roads and asked how much truck traffic will there actually be once a well is up and running. Mary said it depends on how the operation is established. There could be tanks, etc. The City needs to make sure our ordinance is in line with state code and protects the city and its residents.

The public hearing closed at 7:10 pm.

Special 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, Ivan Mussell, Georgia Hanigan, Jeff Sands, Lee Nelson and Craig Jensen

Members Absent: Mark Heleker

Staff Present: Mary Cordova, City Coordinator; Bert Osborn, City Attorney; and Jennifer Kelley, HR.

NEW BUSINESS

- A. Change Order #12 – Iowa Avenue Project
- B. Change Order #13 – Iowa Avenue Project
- C. Change Order #14 – Iowa Avenue Project

A motion was made by Sands and seconded by Mussell to approve change orders #12, #13, #14 for the Iowa Avenue Project.

After a unanimous voice vote the motion CARRIED.

- D. Special Events Permit – Azteca League

A motion was made by Hanigan and seconded by Jensen to approve the Special Events Permit for the Azteca League to use the Gateway Park this summer.

After a unanimous voice vote the motion CARRIED.

MAYOR'S COMMENTS

The Mayor asked if the Council is interested in participating in the clean-up afternoon, like the City did last year before Apple Blossom.

CITIZEN'S COMMENTS

None.

ADJOURNMENT

A motion was made by Mussell and seconded by Jensen to adjourn the regular meeting at 7:25 PM.

The motion CARRIED.

Signed this _____ day of _____, 2012.

Jeff Williams, Mayor

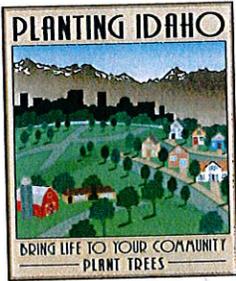
ATTEST:

Mary Cordova, City Clerk

CITY OF PAYETTE
APRIL 16, 2012

CITY PAYROLL	4/6/2012	ET	99,830.98
ACTION COURIERS	04/12/12	6256	24.57
ALBERTSON'S	04/12/12	6257	291.09
ALL CREATURES ANIMAL HOSPITAL	04/12/12	6258	20.00
BDS	04/12/12	6259	1,650.24
BLACK MOUNTAIN SOFTWARE	04/12/12	6260	5,848.00
CAMPO OIL	04/12/12	6261	2,159.40
CENGAGE LEARNING	04/12/12	6262	119.96
CENTURYLINK	04/12/12	6263	1,264.67
CHEAPER THAN DIRT	04/12/12	6264	555.89
CITY CLEANERS	04/12/12	6265	155.50
CLAY PEAK LANDFILL	04/12/12	6266	1,383.37
CPA LODGE #31	04/12/12	6267	300.00
DART'S	04/12/12	6268	4.69
DAVISON, COPPLE, COPPLE & COX	04/12/12	6269	604.80
DIG LINE	04/12/12	6270	63.82
ENVIRONMENTAL EXPRESS	04/12/12	6271	126.60
ERA	04/12/12	6272	486.18
FARMERS MUTUAL TELEPHONE	04/12/12	6273	60.00
FLEET SERVICES	04/12/12	6274	6,469.82
G&R AG PRODUCTS,	04/12/12	6275	244.65
HANIGAN CHEVROLET	04/12/12	6276	741.87
HD SUPPLY WATERWORKS	04/12/12	6277	63.14
HERITAGE METAL WORKS	04/12/12	6278	60.00
HOLLADAY ENGINEERING	04/12/12	6279	20,989.47
IDAHO DEPT. OF LABOR	04/12/12	6280	1,104.18
IDAHO POWER	04/12/12	6281	14,160.91
INDEPENDENT ENTERPRISE	04/12/12	6282	53.50
INTERMOUNTAIN COMMUNITY BANK	04/12/12	6283	905.73
INTERMOUNTAIN GAS	04/12/12	6284	4,835.77
ISPEED	04/12/12	6285	160.00
KEPHA CONSTRUCTION	04/12/12	6286	24,706.61
KEPHA CONSTRUCTION	04/12/12	6316	1,584.52
KINNEY BROS. & KEELE HARDWARE	04/12/12	6287	47.84
LAKESIDE EQUIPMENT	04/12/12	6288	555.00
LINDSAY ECOWATER	04/12/12	6289	5.00
MARC CORPORATION	04/12/12	6290	332.98
MOORE SMITH BUXTON & TURCKE	04/12/12	6291	77.50
NAPA AUTO PARTS	04/12/12	6292	727.37
ONTARIO PIPE SUPPLY	04/12/12	6293	202.85
OREGON CORRECTIONS ENTERPRISES	04/12/12	6294	213.00
OSBORN, BERT L.	04/12/12	6295	2,600.00
OUTDOORSMAN	04/12/12	6296	956.28
PAETEC	04/12/12	6297	17.61
PAPERCLIPS A MORE	04/12/12	6298	863.94
PAYETTE COUNTY PARAMEDICS	04/12/12	6299	100.00
PAYETTE COUNTY SHERIFF	04/12/12	6300	20,871.08
PAYETTE PRINTING	04/12/12	6301	64.47
PETTY CASH	04/12/12	6302	22.23
QUARTERMASTER	04/12/12	6303	65.97
RHINEHART, LARRY & KATHY	04/12/12	6304	1,250.00
ROBERTSON SUPPLY	04/12/12	6305	141.42
SAV-ON	04/12/12	6306	151.20
SCOTT HEDRICK CONSTRUCTION	04/12/12	6307	53,646.00
STAPLES	04/12/12	6308	169.99
STATE TAX COMMISSION	04/04/12	6255	376.05
SYME ELECTRIC	04/12/12	6309	59.50
T.A. WELDING	04/12/12	6310	65.17
TOOMBS JANITORIAL	04/12/12	6311	303.35
UPSTART	04/12/12	6312	75.00
VERIZON WIRELESS	04/12/12	6313	745.16
WIENHOFF DRUG TESTING	04/12/12	6314	25.00
WILBUR-ELLIS	04/12/12	6315	1,699.25

Total: 277,460.14



2012 Arbor Day Grant Program "PLANTING IDAHO"

CONGRATULATIONS!

City of Payette

You Have Been Awarded a 2012 Arbor Day Grant of \$300!

The Idaho Nursery and Landscape Association (INLA), in cooperation with the Idaho Department of Lands (IDL), Avista, Idaho Power, and Rocky Mountain Power congratulate your community as a recipient of a \$300.00 grant to assist in your celebration of Arbor Day 2012. We hope this event will encourage the members of your community to realize the important benefits trees provide, recognize the appropriate species of trees for various locations and promote a healthy community forest.

PLANTING IDAHO's cities not only add beauty, but also improve the environment, making your community more inviting to visitors, and increasing economic value in both downtown and residential areas. Let Arbor Day 2012 help your community to focus on the benefits that trees and tree care can provide for everyone in town.

We are encouraging INLA members to participate in the celebration, and for residents of all ages to enjoy the planting of trees that helps to make their community a great place to come home to. This is a chance to unite INLA member nurseries, the sponsoring Utilities (whose donations make this program possible) and communities in showing the public the critical role of trees in our cities and towns. For Arbor Day ideas visit this website: www.arborday.org/arborday.



AZ METALWORKER

Rocky Mountain Edition (CO, UT, ID, MT and WY)

Mazak
VERTICAL CENTER

**Teton Machine Company, An
Employee-Owned Business,
Improves Its Competitive Edge
With 24x7 Automation Through
Mazak**





TETON Machine Company



Teton Machine Company is a precision machine shop located in picturesque Payette, just 60 miles northwest of Boise, Idaho. The company, celebrating 60 years in business, manufactures high precision machine parts supporting a diverse industry base that includes aerospace, defense, medical, oil and gas exploration, test equipment and the semiconductor industry. Teton Machine Company's team has expertise in a wide range of materials including steels, aluminum, plastics, titanium and the super alloys like inconel and waspallyoy.

The company differentiates itself from many other machine shops around the United States in a number of ways, including:

- It is 100% employee owned
- ISO 9001:2008 certification
- It purchases the most high-tech, automated machine tool equipment that can be found
- It embraces best in class manufacturing principles
- Its customers span the globe, with products shipped as far as Asia and Europe

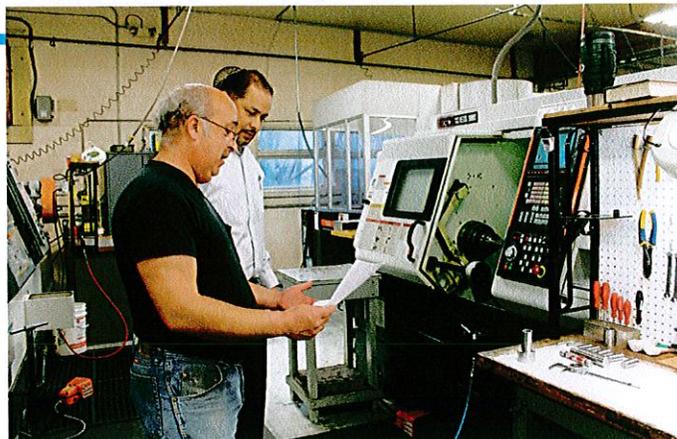
Employee Ownership

Teton Machine opened in 1952 in a facility in Jackson Hole, Wyoming. Over time, the company's largest customers were based in Idaho, and it became advantageous to move the company to Idaho. And so in 1979, owner Rick Rupp moved Teton Machining Solutions to Payette, Idaho.

Rick always planned to structure the company as an employee-owned business. In 2005, he pursued selling part of the company to his long term employees, and by 2007 the transition to a 100% employee-owned company (ESOP - Employee Stock Ownership Plan) was completed.

Andy Oyervides, president of the company says, "It is a known fact

Teton Machine Company, An Employee-Owned Company, Leverages New Technologies and Best in Class Manufacturing To Remain Globally Competitive



that employee ownership increases production and profitability, and it improves employees' dedication and sense of ownership. We also knew when entering into an employee owned entity, the key variable in making it work is a high degree of involvement in work-level decisions. We've done just that. Our employee owners tend to stay with the company and they participate in key decisions for the company."

High Tech Machine Tool Purchases

Andy says, "At Teton, we are not afraid to purchase new technology if it helps us to reduce costs including labor, build better parts, reduce our lead times and increase our profitability." He continued, "The machinery we are purchasing today allows us to manufacture parts that are so much more complex than those we were making even a couple of years ago. The key to becoming locally and globally competitive is to minimize the labor content of your operations. And the key to plant-floor labor optimization is automation. That is just the strategy at Teton Machining Solutions."

Teton Machine Company could be, for all intensive purposes, a Mazak showroom. Andy says, "When we find a really good supplier for our machine tool needs, we stick with the brand. Smith Machinery Co., our dealer for the Mazak line of machine tool products, is outstanding. They sell a great product in Mazak, and their service and support is exceptional." Andy says the turning point in purchasing his first Mazak 12 years ago was his interaction with Clark Smith, owner of Smith Machinery. "When I met Clark at his facility in Salt Lake City, UT, Clark demonstrated a Mazak machine. Clark's knowledge is exceptional -- he even machined a part for me. This impressed me in an machine dealer- owner, and I find that my interactions with the entire Smith Machinery team are positive."

During last year, Teton Machine Company took delivery of a new Mazak horizontal machining center and a barfeeder for one of their Mazak dual spindle multi axis lathes. The new horizontal machining center incorporates a 240 tool magazine and is connected to their sixteen position automatic pallet changer (Mazak Pallettech). Andy says

the addition of this second machine - the first incorporates a 120 tool magazine - to their pallet system will more than triple the capacity for the cell. He continued, "We'll be able to develop fixtures and processes on the first machine while the second is running production and we'll be able to utilize the automatic pallet changer to run production while employees are otherwise occupied or not present."

Mazak's Pallettech includes a simple, yet effective scheduler, which allows jobs to be queued and prioritized for efficient "lights out" operation. Yet, when the prototype job or the emergency delivery arises, as it always does, it can be given top priority in the schedule without the need for re-organizing other work. Andy says that at Teton, there are typically 30-40 jobs set up on the Pallettech on a regular basis. He adds that previously, 4 machinists were manning 4 machines, while today the new Mazak horizontal machining center is manned by one machinist, with output equal to or better than the 4 machining centers' output combined.



Andy says the Pallettech cells are an effective strategy for both low-volume and high-volume requirements. Resident pallets and part fixtures make "one-off" manufacturing economical and tombstones with multi-part fixtures serve higher production manufacturing requirements.

Clark Smith of Smith Machinery Co. adds that industry statistics show a typical vertical machining center spindle will be cutting about 25% of the time in a typical 8-hour day. With a Mazak Pallettech cell, spindle utilization can be increased to more than 85% and the machine can run unattended up to 24 hours.



Best in Class Manufacturing Principles

Teton Machine Company recently completed a re-registration audit of their Quality Management System to ISO 9001:2008 standards. Teton Machine originally became ISO 9001 registered in 2005.

Additionally, the company practices Kaizen. Kaizen is a daily process, the purpose of which goes beyond simple productivity improvement. It is also a process that humanizes the workplace, eliminates overly hard work ("muri"), and teaches people how to perform experiments on their work using the scientific method and how to learn to spot and eliminate waste in business processes. In all, the process suggests a humanized approach to workers and to increasing productivity. Andy says the team at Teton first began practicing Lean manufacturing concepts and Kaizen in 2008.



Teton Machine Company has also implemented Kanban. Kanban is a Japanese word that means "visual card". Typically, Kanban is the term used for the visual and physical signaling system that ties together the whole Lean Production system. Approximately 40% of Teton's customers participate in the Kanban system.

For more information on a superior high precision machine shop, contact Teton Machine Company at 208-642-9344, or visit their website at www.tetonmachine.com.

To learn more about the entire Mazak line of machine tools, including the Mazak Pallettech, contact Smith Machinery at 801-263-6403 or visit their website at www.smithmachinetools.com.



ORDINANCE 1364

AN ORDINANCE OF THE CITY OF PAYETTE, IDAHO, AMENDING CHAPTER 5.32 IN OF TITLE 5, REQUIRING PAWNBROKERS OR PAWNSHOPS TO USE AN APPROVED, FUNCTIONING AND COMPATIBLE REPORTING PROGRAM; ADDING NEW SECTION 5.32.125 REQUIRING TRANSMITTAL OF DAILY REPORTS; DELETING SECTIONS 5.32.140 AND 5.32.150; 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. Chapter 5.32 of Title 5, of the Payette Municipal Code is hereby amended as follows:

**Chapter 5.32
PAWNBROKERS OR PAWNSHOPS**

- 5.32.010: DEFINITIONS:
 - 5.32.020: LICENSE REQUIRED:
 - 5.32.030: APPLICATION FOR LICENSE:
 - 5.32.040: ISSUANCE OF LICENSES:
 - 5.32.050: INVESTIGATION BY CHIEF OF POLICE OR HIS/HER DESIGNEE:
 - 5.32.060: BOND:
 - 5.32.070: LICENSE REQUIREMENTS:
 - 5.32.080: NONUSE AND TRANSFER OF LICENSE:
 - 5.32.090: POSTING:
 - 5.32.100: FORFEITURE OF PAWN:
 - 5.32.110: PAWN TICKET TO BE FURNISHED:
 - 5.32.120: PAWNBROKER LICENSEE TO KEEP DETAILED RECORDS AND PROVIDE CHIEF OF POLICE WITH COPY:
 - 5.32.125: TRANSMITTAL OF DAILY REPORTS REQUIRED:
 - 5.32.130: RECEIPT FOR PAYMENT TO BE FURNISHED:
 - ~~5.32.140: SEPARATE PAWN TICKET FOR EACH ITEM:~~
 - ~~5.32.150: REPORT FURNISHED CHIEF OF POLICE:~~
 - 5.32.160: PERSONS FROM WHOM PAWN-MERCHANDIZE MAY NOT BE TAKEN:
 - 5.32.170: NO EMPLOYEES UNDER EIGHTEEN YEARS OF AGE:
 - 5.32.180: ACTS OF EMPLOYEES:
 - 5.32.190: SAFEKEEPING OF PLEDGES:
 - 5.32.200: EMPLOYEE REGISTRATION:
 - 5.32.210: REVOCATION OF LICENSE:
 - 5.32.220: LOCATION:
 - 5.32.230: PENALTY:
- 5.32.010: DEFINITIONS:

For the purposes of this Chapter, the following definitions will apply:

- A. Chief of Police. Chief of the Payette Police Department or his/her designee.
- B. Pawnbroker/Licensee. Any person, firm, association, partners, co-partnership or corporation within the city who loans money on deposit of personal property or deals in the purchase or possession of personal property or Secondhand Property on condition of selling the same back again to the pledgor or depositor, or who loans or advances money on personal property or Secondhand Property by taking any security interest therein, and takes or receives such personal property or Secondhand Property into his/her possession is declared to be a pawnbroker.

5.32.020: LICENSE REQUIRED:

It shall be unlawful for any person to conduct or transact a Pawnbroker business or pawnshop in the city without first having applied and procured a city ~~pawnbroker's~~ license therefore as provided in this chapter.

5.32.030: APPLICATION FOR LICENSE:

The application shall state the name of the person, and in case of a partnership, firm, association, co-partnership or corporation, the names of all of the partners in such partnership; corporation; or of the directors, officers ~~and~~ or stockholders of such firm, association, co-partnership or corporation; also the place, street and number where such business is to be carried on, and it shall specify the amount of capital proposed to be used by the applicant in such business.

5.32.040: ISSUANCE OF LICENSES:

A. No ~~pawnholder's~~ license issued under this Chapter shall be issued to any person, corporation, co-partnership, firm, partnership or association other than the real and actual proprietor and owner of the business for which it is issued.

B. No license shall be issued to nor shall any renewal of a license be approved until the applicant has installed and can demonstrate that it has a functioning electronic reporting program which is approved by the Chief of Police or his/her designee, is compatible with City technology systems, and can

store and electronically transmit to the City the information which is required by this Chapter.

5.32.050: INVESTIGATION BY CHIEF OF POLICE OR HIS/HER DESINGEE:

All applications for ~~pawnholder's~~ licenses issued under this Chapter or renewals thereof shall be presented to the city council at a regular meeting thereof. No application shall be acted upon until the expiration of ten (10) days after a solicitation for a recommendation for or against the application from the ~~e~~Chief of ~~p~~Police or his/her designee; provided, however, that the city council shall not be bound by the ~~e~~Chief's or his/her designee's recommendation.

5.32.060: BOND:

The applicant shall file with the application, and in the event the license is granted, shall maintain throughout the period of time the license is in existence or valid, a bond running to the city, conditioned for the faithful observance of all provisions of this chapter respecting pawnbrokers, during the continuance of such license, and any renewal thereof. This bond shall be in the sum of five thousand dollars (\$5,000.00) with a qualified surety company.

5.32.070: LICENSE REQUIREMENTS:

The license issued under this chapter shall state the name of the person to whom issued the place of business and street number where such business is located and the amount of capital employed. Such license shall entitle the person receiving it only to do business at the place designated in such license.

5.32.080: NONUSE AND TRANSFER OF LICENSE:

If a ~~pawnbroker~~ licensee does not conduct said business for a period of ninety (90) days, the license shall be null and void. ~~Pawnbroker's~~ Licenses shall not be transferable to any other person, except by a majority vote of the city council, and the filing of an application and a new bond by the person to whom such license is, or may be, transferred or assigned. It shall be unlawful for any person to do business, or to attempt to do business, under a license transferred to him/her without such approval of the city council.

5.32.090: POSTING:

It shall be unlawful for any person to conduct or transact a ~~pawnbroker~~ business in the city, as related to this chapter, unless he shall keep posted in a conspicuous place in the place of business the license certificate therefore, and a copy of the ordinance codified in this chapter relating to ~~pawnbrokers~~ the licensee.

5.32.100: FORFEITURE OF PAWN:

No goods, ~~articles or things~~ items acquired or purchased by any ~~pawnbroker~~ licensee shall be sold or otherwise disposed of for a period of five (5) working days after the same is so purchased. The ~~pawnbroker~~ licensee shall retain in his/her possession every pledge or pawn for thirty (30) days after the sum loaned thereon becomes due, or for thirty (30) days after the last payment of interest, or part of the principal, whichever time period is greater. After a loan is in default the ~~pawnbroker~~ licensee may refuse to accept any payment less than the entire principal and interest due. (Ord. 955, 1985)

5.32.110: PAWN TICKET TO BE FURNISHED:

A. Each ~~pawnbroker~~ licensee shall furnish to the pledger a printed receipt clearly showing the amount loaned with a specific, detailed description of the pledged property pawned or received, date of receipt thereof, time for redemption, and the name of the pledgee. The reverse side of said receipt shall be marked in such a manner that the amounts of principal and interest and any other charges paid by the person securing the loan can be clearly designated thereon. Each payment shall be entered upon the reverse side of said receipt and shall designate how much of the payment is being credited to principal, how much to interest, and how much to any other charges, with the date of said payments shown thereon. The ~~pawnbroker~~ licensee shall affix to each ~~article or thing~~ item a tag upon which shall be inscribed a number, of legible characters which shall correspond to the number on the pawn ticket and be entered in the ~~book~~ records required to be kept by the provisions of this chapter. The ~~pawnbroker~~ licensee shall furnish all information required to be given to borrowers by state and federal law. The following information shall appear in bold print on the front of each pawn ticket required to be given the pledger:

WARNING

If you have borrowed money from the pawnbroker/licensee, and if you fail to make any payment when it is due, the pawnbroker/licensee, 30 days after default in making any payment may keep or sell any property you have deposited, and you will lose your rights to the property.

B. Every licensee shall prepare and deliver to the pledger at the time of the pledge a separate pawn ticket for each and every item pledged.

5.32.120: PAWNBROKER LICENSEE TO KEEP DETAILED RECORDS AND PROVIDE CHIEF OF POLICE WITH COPY:

A. Every ~~pawnbroker~~ licensee shall ~~make~~ maintain in his/her place of business a permanent electronic record, through software compatible with the city's technology systems, a permanent accurate record in both electronic form and ~~typed or~~ legibly printed in ink in the English language at the time of taking any personal property or Secondhand property of any kind into custody or possession, whether as security for a loan or received or purchased for resale, which shall provide an accurate description of the property and the person from whom it was received. The licensee shall be responsible for ensuring that each person entering into a transaction provides a current driver's license or other identification card issued by any state, federal, or local government which includes a photograph in order to verify the person's identity. All such descriptions of property shall include, ~~whenever possible,~~

1. The nature and date of the transaction, and number identifying it.
2. The name and/or employee identification number of the person conducting the transaction on behalf of the licensee.
3. Type and identifying number of the personal identification used by the person with whom the transaction was made.
4. ~~the brand name, model, and serial number~~ Complete description of the property pledged, bought, or consigned, including as applicable, brand name; serial number; model number by name; any initials or engravings or other identifying marks; size, pattern, and type of jewelry, including color and cut information of any stones; type of firearm, its caliber, barrel length, and type of action.~~and~~

5. All such descriptions of persons with whom the transaction is made shall include the last, first, and middle name, the current address, the date of birth, the height, the gender, the weight, ~~and the~~ social security number, driver's license number ~~or~~ and motor vehicle license plate number of the person described.

~~B. All such records shall be made in duplicate and on forms approved by the chief of police and the duplicate copy shall be furnished to any city police officer upon request of such officer.~~ All paper and computer records of property received and transactions made shall be open to, and made available for, inspection by the city's law enforcement personnel during the licensee's normal business hours. Any property described in the records shall be open to inspection by any city law enforcement personnel during regular business hours. Any property which is determined to have been stolen shall be returned to city law enforcement personnel for return to the lawful owners.

No entry on such records shall be altered, erased, obliterated, or defaced., ~~and all property described in the record shall be open to the inspection of any city police officer during reasonable hours.~~

5.32.125: TRANSMITTAL OF DAILY REPORTS REQUIRED:

Every licensee doing business in the city shall maintain in his/her place of business a complete paper and electronic record as described in this chapter of all transactions conducted either by him/herself or by his/her employees or other staff. A record of each day's transactions shall be transmitted by five o'clock p.m. (5:00 p.m.) the following business day to the Payette Police Department via electronic transfer or through such other method as approved by the Chief of Police or his/her designee.

5.32.130: RECEIPT FOR PAYMENT TO BE FURNISHED:

Upon redemption of any pledge, the ~~pawnbroker~~ licensee shall furnish to the pledger at the time of redemption a written signed receipt indicating the exact amount paid on principal and interest.

~~5.32.140: SEPARATE PAWN TICKET FOR EACH ITEM:~~

~~Every pawnbroker shall prepare and deliver to the pledger at the~~

~~time of the pledge a separate pawn ticket for each and every item pledged.~~

5.32.150: REPORT FURNISHED CHIEF OF POLICE:

~~It shall be unlawful for any pawnbroker to fail to deliver to the chief of police once each week and at other times when requested by said officer a legible, complete and accurate copy of the record required to be kept by pawnbrokers pursuant to section 5.32.120 of this chapter.~~

5.32.160: PERSONS FROM WHOM PAWN MERCHANDISE MAY NOT BE TAKEN:

It shall be unlawful for any ~~pawnbroker~~ licensee or his/her employee knowingly or without reasonable inquiry to receive any ~~goods or things~~ items in pawn, pledge or for resale from a person who is intoxicated, under the influence of drugs, insane or under age of eighteen (18) years.

5.32.170: NO EMPLOYEES UNDER EIGHTEEN YEARS OF AGE:

It shall be unlawful for any ~~pawnbroker~~ licensee to employ any person under the age of eighteen (18) years to receive any pledge or make any loan.

5.32.180: ACTS OF EMPLOYEES:

The holder of a ~~pawnbroker's~~ license issued under this Chapter shall be responsible for any and all acts of his/her agents or employees, and for any violation by them of the provisions of this chapter.

5.32.190: SAFEKEEPING OF PLEDGES:

Every ~~pawnbroker~~ licensee licensed under the provisions hereof shall provide a safe place for the keeping of all ~~goods or things~~ items received in pawn, pledge or for resale, and shall have sufficient insurance on the property held on such ~~goods or things~~, items for the benefit of pledgers, in case of destruction by fire or other hazard.

Each Licensee shall maintain his/her business premises in an orderly fashion; all personal property or Secondhand Property received shall be kept or stored inside a building or behind a sight-obscuring fenced area.

5.32.200: EMPLOYEE REGISTRATION:

Every owner/employee of a pawnshop/licensee shall register his/her name and address with the police department of the city and shall have had his/her thumbprints, fingerprints, and photograph taken and filed with the police department of the city and receive a certificate showing compliance therewith. For the purpose of this section, an employee of a pawnshop/licensee shall include all persons working in ~~a pawnbroker's shop~~ the licensed place of business and all owners, all stockholders, if the owner is a corporation, all partners, firms, associations and any other person who receives income in any manner from the operation of said ~~pawnshop~~ business.

5.32.210: REVOCATION OF LICENSE:

The city council, upon notice and opportunity for hearing, may revoke any ~~pawnbroker's~~ licensee's license for violation(s) of the provisions of this chapter.

5.32.220: LOCATION:

No ~~pawnbroker's~~ license issued under this Chapter shall be issued for any location in which such business is not permitted by the ordinances of the city.

5.32.230: PENALTY:

~~Any person, firm or corporation violating any provision of this chapter shall be deemed guilty of a misdemeanor and upon conviction thereof shall be fined in an amount not to exceed three hundred dollars (\$300.00) or be imprisoned.~~ Any violation of this Ordinance shall be a misdemeanor punishable by fine and/or imprisonment up to but not exceeding the maximum penalties set forth in Idaho Code § 50-302, as amended. Each day that such violation occurs or continues shall be deemed a separate offense.

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 _____, 2012.

CITY OF PAYETTE, IDAHO

by _____

Jeffrey T. Williams, Mayor

ATTEST:

Mary Cordova, City Clerk

Form RD 1924-7
(Rev. 2-97)

UNITED STATES DEPARTMENT OF AGRICULTURE
RURAL DEVELOPMENT AND
FARM SERVICE AGENCY

CONTRACT CHANGE ORDER

ORDER NO. Ten (10)
DATE April 10, 2012
STATE Idaho
COUNTY Payette

CONTRACT FOR New Addition for Payette Public Library

OWNER City of Payette

To Atkins General Builders Inc. dba KEPHA Construction
(Contractor)

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Basement plumbing changes for upstairs toilet room.	\$	\$ 2,767.27 5 Days
Lighting removal and reinstallation.		2,298.95 3 Days
TOTALS	\$	5,066.22
NET CHANGE IN CONTRACT PRICE	\$	5,066.22

JUSTIFICATION:

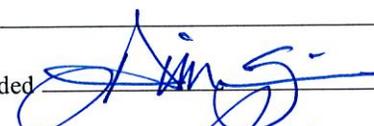
Original as-built drawings indicate a clean out adjacent to the existing basement toilet. This clean out was to be used as a waste connection for the new toilet room upstairs, but it was never installed. The contractor will have to sawcut the floor to access and connect to the underground waste line. Light fixtures will need to be removed to access the attic space below the new rooftop HVAC unit.

The amount of the Contract will be (Decreased) (Increased) By The Sum Of: _____
Five Thousand Sixty-Six Dollars and Twenty-Two Cents _____ Dollars (\$ 5,066.22).

The Contract Total Including this and previous Change Orders Will Be: _____
One Million Ninety-Nine Thousand Nine Hundred Ninety-Five Dollars and Ninety-Two Cents _____ Dollars (\$ 1,099,995.92).

The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged): Increased 8 Days.

This document will become a supplement to the contract and all provisions will apply hereto.

Requested _____ (Owner)	_____ (Date)
Recommended  _____ (Owner's Architect/Engineer)	<u>04/10/2012</u> _____ (Date)
Accepted  _____ (Contractor)	<u>4-10-12</u> _____ (Date)
Approved by Agency _____ (Name and Title)	_____ (Date)

Public reporting burden for this collection of information is estimated to average 15 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. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to U.S. Department of Agriculture, Clearance Officer, STOP 7602, 1400 Independence Avenue, S.W., Washington, D.C. 20250-7602. Please DO NOT RETURN this form to this address. Forward to the local USDA office only. You are not required to respond to this collection of information unless it displays a currently valid OMB control number.

Atkins General Builders, Inc.

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

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

PROPOSED CHANGE ORDER No. 00007REV

TITLE: Locate Sewer in Basement RFI18

DATE: 4/4/2012

PROJECT: Payette Library Addition

JOB: K100-11

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

CONTRACT NO: K100-11-0906

RE: PCO **To:** GOWJOHID **From:** KEPHA **Number:** 00007REV

DESCRIPTION OF PROPOSAL

To include sawcutting and removing concrete to locate sewer in basement. Exact location after the City placed a camera in the sewer is still not clear. A 5 day time extension is required beginning on the date of approval of this PCO. Concrete patch is based on 3' x 3'

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	To include sawcutting and removing concrete to locate sewer in basement. Exact location after the City placed a camera in the sewer is still not clear. A 3 day time extension is required beginning on the date of approval of this PCO.		1.000	LS	\$2,100.00	0.00%	\$0.00	\$2,100.00
00002	Patch back concrete based upon a 3' x 3' area, additional patching will be adjusted if necessary. A 2 day time extension is required.		9.000	SF	\$35.56	0.00%	\$0.00	\$320.00

Unit Cost:	\$2,420.00
Unit Tax:	\$0.00
Unit Total:	\$2,420.00
Subtotal:	\$2,420.00

Description	Markup Percent	Markup Amount
General Conditions	6.500%	\$157.30
Insurance	1.250%	\$30.25
Overhead & Profit	5.000%	\$121.00
Bonds	1.600%	\$38.72

Total Cost: \$2,767.27

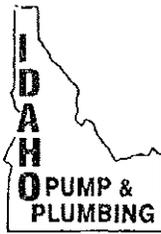
APPROVAL:

By: _____
L. Brian Atkins

By: _____
Houston Head

Date: _____

Date: _____



IDAHO PUMP & PLUMBING, CORP.

2500 S. Empire Way • Boise, Idaho 83709 • Phone: 208-562-1181 • Fax: 208-562-1184

March 27, 2012

KEPHA Construction
Attn: Brian Atkins
3606 E. Newby St.
Nampa, ID 83687

Re: RFI Payette City Library

RFI to add upstairs restroom saw cut concrete jack hammer and dig up. Tie into old sewer line and add 4" wye to add restroom.

2 guys – 3 days

Will need to saw cut and jack hammer concrete.

Concrete patch by General Contractor.

Materials and Labor \$2,100.00

Please see attached documents. If you have any questions, please contact our office.

Sincerely yours,

Kenneth A. Erickson, Estimator

Atkins General Builders, Inc.

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

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

CHANGE ORDER REQUEST
No. 00008

TITLE: Remove Lighting / RFI00017**DATE:** 4/5/2012**PROJECT:** Payette Library Addition**JOB:** K100-11

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

CONTRACT NO: K100-11-0906**RE:** COR**To:** GOWJOHID**From:** KEPHA**Number:** 00008**DESCRIPTION OF PROPOSAL**

Remove and reinstall lighting not shown on demo plan D1. Does not include replacing ballasts. A (3) day time extension is required.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Remove and reinstall lighting not shown on demo plan D1. Does not include replacing ballasts. A (3) day time extension is required.		1.000	KS	\$2,010.45	0.00%	\$0.00	\$2,010.45

Unit Cost: \$2,010.45

Unit Tax: \$0.00

Unit Total: \$2,010.45**Subtotal: \$2,010.45**

Description	Markup Percent	Markup Amount
General Conditions	6.500%	\$130.68
Insurance	1.250%	\$25.13
Overhead & Profit	5.000%	\$100.52
Bonds	1.600%	\$32.17

Total Cost: \$2,298.95**APPROVAL:****By:** _____

L. Brian Atkins

By: _____

Houston Head

Date: 4/5/2012**Date:** _____



880 E. Franklin Rd., Ste.309
Meridian, ID 83642
Phone – (208) 895-8954
FAX – (208) 947-1509

Full Service Commercial & Residential Electrical Contractors

April 5, 2012

Kepha Construction
3606 E. Newby Street
Nampa, ID 83687

Project: Payette Public Library Addition
24 S. 10th St.
Payette, ID 83661

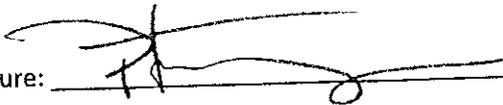
CHANGE ORDER REQUEST FOR RFI 00017

Reference D1.0 Demolition of ceiling south of grid line 2 to #1 and north of grid line K. The ceiling is specified to be demolished however the lighting fixtures are not shown as being removed. There are 5 rows of lights with 4 lights each row for a total of 20 fixtures. Architects answer: Existing light fixtures in the NE quadrant of Stack #108 shall be removed and reinstalled in their original locations after installation of new glued acoustical ceiling tiles.

Cost to remove and protect existing lights and reinstall after installation of ceiling.

Rundle Labor	\$1,600.00 (20 hrs@\$80/hr – remove & replace)
Rundle Material	\$ 148.22 (wire, hardware, misc. & sales tax)
Subtotal	\$1,748.22
O&P	\$ 262.23 (15%)
Total	\$2,010.45

Prepared by: Richard Montgomery
Rundle Electric, Inc.

Signature: 

Dated: 4-5-12

April 2, 2012

Payette City Council
700 Center Avenue
Payette, ID 83661

To Whom It May Concern:

The parents of the 2012 senior class are seeking swimming passes to add to the basket of goodies that each graduating student will receive. The all night lock-in will be on May 24th, at Sunset Lane's bowling alley. We are looking at about 100 students to be attending this event. Please consider this request at your next council meeting, and give senior parent Teresa Lynch a call at 642-3235 with your decision.

Thank you for your time,

Payette High School Senior Parents



City of Payette

Mobile Food Vendor License Application

OFFICE USE ONLY

Date Received 4-2-12 Approved/Denied _____
 Amount owing \$50 Date Paid _____
 Background check completed on _____ day of _____, 20____.
 Approved _____ Denied _____
 Completed by _____,
 Payette Police Department

Non Refundable Fees:

Application..... \$50.00 (per 90 days)
 Background Check..... \$20.00

Please see requirements in the Payette City Code 5.15

First Name Maria Middle Initial L Last Pinedo

Social Security Number all over Phone Number (208) 749-1047

Applicant's Address 1393 S. main St. Payette, Id 83661

Nature of Business Taco Truck

Type of Goods to be sold Mexican food

Location of sale of goods 521 S. 9th St. Dates of Sale 7 day a week

Public Health Permit Number, if applicable # 2-37532

FIRM OR CORPORATION name, address, phone number, state incorporated under and Company EIN represented by applicant N/A

List all business locations, mailing addresses used, and nature of business in the previous six months
1393 S. main St. Payette, Id 83661

List all persons having management or supervision duties, their address, and the capacity in which such person will act (such as proprietor, agent or otherwise)
Maria L. Pinedo

Identify any persons having management or supervision duties who have been convicted of a crime, felony or misdemeanor, etc. None

Maria L. Pinedo
Signature

4-2-12
Date



**IDAHO STATE POLICE
BUREAU OF CRIMINAL IDENTIFICATION**

RECEIVED
SEP 15 2011
ISP/BCI

NAME BASED CRIMINAL BACKGROUND CHECK FORM
of the Idaho Central Repository of Criminal History Records

A separate form must be used for each request. Do not use staples on the forms. A \$10 processing fee must be included. Make checks or money orders payable to the Idaho State Police. We do not accept personal checks from the applicant when a company or agency is the requesting party. Please print clearly in blue or black ink only. A \$20.00 fee will be charged for any returned checks.

REQUEST					
Please provide an Idaho Criminal History on the individual named below.					
Last Name Pinedo	First Name Maria	Middle Name L.			
Alias Names (Include Maiden/prior Married Names) None	Date of Birth (mm/dd/yy) [REDACTED]	Sex F	Race S.	Social Security Number (optional) [REDACTED]	
Address 1393 S. Main St City Payette State ID Zip 83661					
WAIVER					
Idaho law does not require a waiver. However, without a signed waiver from the subject of the record, any arrest more than 12 months old, without a disposition, cannot be given to a non-criminal justice agency.					
I hereby give permission for the requester, named below, to receive any information maintained by the Idaho Bureau of Criminal Identification concerning myself.					
Signature Maria L. Pinedo				Date 09-12-11	
<i>This signature on the waiver must be within 180 days of the name check submission.</i>					

TO BE COMPLETED BY COMPANY OR PERSON REQUESTING BACKGROUND INFORMATION

Requesting Person or Company Payette Police Department	Address of Requester (Results will be mailed to this address) 700 Center Avenue; Payette, Idaho 83661
Printed Name of Requestor (Print Legibly) John Plaza	Signature of Requestor [Signature]

Results of Non-Certified Record Search

Record Attached No Record Found BCI Initials **jt** Date **9/19/11**

General Information:

Idaho law does not require a person to give consent. However, without a signed release from the subject of record, any arrest more than 12 months old, without a disposition, cannot be given to a non-criminal justice agency.

Criminal history record information furnished as a result of a non-fingerprint based computerized search is based solely on a search of identifiers provided in the request. Be aware it is not uncommon for criminal offenders to use alias names and false dates of birth, which would adversely affect the completeness and accuracy of a non-fingerprint based search of the Idaho Central Repository of Criminal History Records. No other state or federal agency records can be searched under current law. The bureau does not telephone or fax responses. Please allow ample time for processing this request. Requests are processed on a first come basis.

The records maintained by the Idaho Bureau of Criminal Identification (BCI) are based upon the felony and serious misdemeanor arrests reported to BCI from other Idaho criminal justice agencies. If a person disputes the accuracy of information obtained, that person may challenge the information by writing to the address on this form.

Idaho code 67-3008 (6) states, "A person or private agency or public agency, other than the department, shall not disseminate criminal history record information obtained from the department to a person or agency that is not a criminal justice agency or court without a signed release of the subject of record unless otherwise provided by law."

700 S. STRATFORD DR. STE. 120 • MERIDIAN, ID 83642
(208) 884-7130 • FAX (208) 884-7193

COMMERCIAL LEASE AND DEPOSIT RECEIPT

RECEIVED FROM Maria L. Pinedo, dba Tacos California, hereinafter referred to as LESSEE, the sum of n/a, evidenced by n/a, as a deposit which shall belong to KB Investments LLC, referred to as LESSOR and shall be applied as follows:

In the event this lease is not accepted by the Lessor within n/a days, the total deposit received will be refunded.

Rent for the period from <u>n/a</u> to <u>n/a</u>	\$ <u>n/a</u>	\$ _____	\$ _____
Security deposit (applicable toward last month's rent).	\$ <u>n/a</u>	\$ _____	\$ _____
Other.....	\$ <u>n/a</u>	\$ _____	\$ _____
TOTAL.....	\$ <u>n/a</u>	\$ _____	\$ _____

Lessee offers to lease from Lessor the premises situated in the City of Payette, County of Payette, State of Idaho, described as 521 S. 9th Street, Parking Lot Space, Payette, ID, 83661.

1. **TERM:** The term will commence on October 12, 2011, and end on October 31, 2012.
2. **RENT:** The rent will be \$200.00 per month, DUE and PAYABLE on the FIRST DAY of EACH MONTH.
The first month's rent will be \$129.20, which is pro-rated for Oct 12 thru 31, 2011.
All rents will be paid to Lessor or his/her authorized agent, at the following address:
4280 E. Amity, Suite 103, Nampa, ID 83687 or at such other places as may be designated by Lessor from time to time. In the event rent is not paid within five days after due date, Lessee shall bear interest at 1 1/2 % per month until paid. Lessee further agrees to pay \$35.00 for each dishonored bank check. The late charge period is not a grace period, and Lessor is entitled to make written demand for any rent if not paid when due.
3. **USE:** The premises are to be used for the operation of taco truck for the sale of Mexican food only and for no other purpose, without prior written consent of Lessor. Lessee will not commit any waste upon the premises, or any nuisance or act which may disturb the quiet enjoyment of any Lessee in the building.
4. **USES PROHIBITED:** Lessee will not use any portion of the Premises for purposes other than those specified. No use will be made or permitted to be made upon the Premises, nor acts done, which will increase the existing rate of insurance upon the property, or cause cancellation of insurance policies covering the property. Lessee will not conduct or permit any sale by auction on the Premises.
5. **ASSIGNMENT AND SUBLETTING:** Lessee will not assign this Lease or sublet any portion of the Premises without prior written consent of the Lessor, which will not be unreasonably withheld. Any such assignment or subletting without consent will be void and, at the option of the Lessor, will terminate this Lease.
6. **ORDINANCES AND STATUTES:** Lessee will comply with all statutes, ordinances, and requirements of all municipal, state and federal authorities now in force, or which may later be in force, regarding the use of the Premises. The commencement or pendency of any state or federal court abatement proceeding affecting the use of the Premises will, at the option of the Lessor, be deemed a breach of this Lease.
7. **MAINTENANCE, REPAIRS, ALTERATIONS:** Unless otherwise indicated, Lessee acknowledges that the Premises are in good order and repair and Lessor warrants that at the time of occupancy the Premises are in good order and repair. Lessee shall, at his/her own expense, maintain the interior of the Premises in a good and safe condition, including electrical wiring, plumbing and heating and air conditioning installations and repairs, and any other system or equipment. The Premises will be surrendered by Lessee at termination of the Lease in as good condition as received, normal wear and tear accepted. Lessor will be responsible for maintenance of roof, exterior walls, and structural foundations including any retrofitting required by governmental authorities, maintenance of interior and exterior common areas, and HVAC and parking lot. Lessee will keep the sidewalk adjacent to the demised Premises clean. No improvement or alteration of the Premises will be made without the prior written consent of the Lessor. Prior to the commencement of any substantial repair, improvement, or alteration, Lessee will give Lessor at least two (2) days written notice in order that Lessor may post appropriate notices to avoid any liability for liens. Lessor to be responsible for general maintenance, excluding janitorial and changing light bulbs.
8. **ENTRY AND INSPECTION:** Lessee will permit Lessor or Lessor's agents to enter the Premises at reasonable times and upon reasonable notice for the purpose of inspecting the Premises, and will permit Lessor, at any time within ninety (90) days prior to the expiration of this Lease, to place upon the Premises any usual "For Lease" signs and permit persons desiring to lease the Premises to inspect the Premises at reasonable times.

Initial 
Initial 

9. **INDEMNIFICATION OF LESSOR:** Lessor will not be liable for any damage or injury to Lessee, or any other person, or to any property, occurring on the Premises. Lessee agrees to hold Lessor harmless from any claims for damages arising out of Lessee's use of the Premises, and to indemnify Lessor for any expense incurred by Lessor in defending any such claims.
10. **POSSESSION:** If Lessor is unable to deliver possession of the Premises at the commencement date set forth above, Lessor will not be liable for any damage caused by the delay, nor will this Lease be void or voidable, but Lessee will not be liable for any rent until possession is delivered. Lessee may terminate this Lease if possession is not delivered within three (3) days of the commencement term in Item 1.
11. **LESSEE'S INSURANCE:** Except for such loss or damage as may be caused by the negligent or willful act of Lessor, its agent, or employees, Lessor shall not be liable to Lessee, its officers, agents, employees, customers, invitees or third parties for loss of or damage to property, including good, wares and merchandise, or for injury or death to persons, in on, or about the Premises, and Lessee agrees to indemnify and save and hold Lessor harmless from and on account thereof howsoever arising or by whomsoever caused. During the term thereof, Lessee shall maintain in full force and effect with insurance companies A rated or better a comprehensive liability insurance policy applicable to the Premises and the activities of Lessee therein with a combined single limit for bodily injury and property damage of not less than \$500,000 each occurrence and \$1,000,000 general aggregate. Lessor to name Lessee as additional insured on said policy. A certificate evidencing such coverage and providing that the insurance may not be canceled without thirty (30) day prior written notice to Lessor shall be provided to Lessor within ten (10) days from occupancy.
12. **LESSOR'S INSURANCE:** Lessor will maintain hazard insurance covering one hundred percent (100%) actual cash value of the improvements throughout the Lease term. Lessor's insurance will not insure Lessee's personal property, leasehold improvements, or trade fixtures.
13. **SUBROGATION:** To the maximum extent permitted by insurance policies which may be owned by the parties, Lessor and Lessee waive any and all rights of subrogation which might otherwise exist.
14. **UTILITIES:** Lessee agrees that he/she will be responsible for the payment of all telephone service, all utilities, including electricity, water, gas, heat, sewer, trash and all other services delivered to the premises.
15. **SIGNS:** Lessee will not place, maintain, nor permit any sign or awning on any exterior door, wall, or window of the Premises without express written consent of Lessor. Lessor reserves the exclusive right to the roof, side and rear walls of the Premises.
16. **ABANDONMENT OF PREMISES:** Lessee will not vacate or abandon the Premises at any time during the term of this Lease. If Lessee does abandon or vacate the Premises, or is dispossessed by process of law, or otherwise, any personal property belonging to Lessee left on the Premises will be deemed to be abandoned, at the option of Lessor.
17. **CONDEMNATION:** In the event that the Premises are condemned in whole or in part and the remainder is not susceptible for use by the Lessee, this Lease will terminate upon the date which the condemnor acquires possession. All sums which may be payable on account of any condemnation will belong solely to the Lessor; except that Lessee will be entitled to retain any amount awarded to him/her for his/her trade fixtures or moving expenses.
18. **TRADE FIXTURES:** Any and all improvements made to the Premises during the term will belong to the Lessor, except trade fixtures of the Lessee. Lessee may, upon termination, remove all his/her trade fixtures, but will pay for all costs necessary to repair any damage to the Premises occasioned by the removal.
19. **DESTRUCTION OF PREMISES:** In the event of a partial destruction of the Premises during the term, from any cause, Lessor will promptly repair the Premises, provided that such repairs can be reasonably made within sixty (60) days. Such partial destruction will not terminate this Lease, except that Lessee will be entitled to a proportionate reduction of rent while such repairs are being made, based upon the extent to which the making of such repairs interferes with the business of Lessee on the Premises. If the repairs cannot be made within sixty (60) days, this Lease may be terminated at the option of either party by giving written notice to the other party within the sixty (60) day period.
20. **HAZARDOUS MATERIALS:** Lessee will not use, store, or dispose of any hazardous substances upon the Premises, except the use and storage of such substances that are customarily used in Lessee's business, and are in compliance with all environmental laws. Hazardous substances shall mean any hazardous waste, substance or toxic materials regulated under any environmental laws or regulations applicable to the property. Lessee will be responsible for the cost of removal of any toxic contamination caused by Lessee's use of the Premises.
21. **INSOLVENCY:** The appointment of a receiver, an assignment for the benefits of creditors, or the filing of a petition in bankruptcy by or against Lessee, will constitute a breach of this Lease by Lessee.

Initial PLB
Initial PLB

22. **DEFAULT:** In the event of any breach of this Lease by Lessee, Lessor may, at his/her option, terminate the Lease and recover from Lessee: (a) the worth at the time of award of the unpaid rent which had been earned at the time of termination; (b) the worth at the time of award of the amount by which the unpaid rent which would have been earned after termination until the time of the award exceeds the amount of such rental loss that the Lessee proves could have been reasonably avoided; (c) the worth at the time of award of the amount by which the unpaid rent for the balance of the term after the time of award exceeds the amount of such rental loss that the Lessee proves could be reasonably avoided; and (d) any other amount necessary to compensate Lessor for all the detriment proximately caused by the Lessee's failure to perform his/her obligations under the Lease or which in the ordinary course of things would be likely to result therefrom. Lessor may, in the alternative, continue this Lease in effect, as long as Lessor does not terminate Lessee's right to possession, and Lessor may enforce all of Lessor's rights and remedies, under the Lease, including the right to recover the rent as it becomes due under the Lease. If said breach of Lease continues, Lessor may, at any time thereafter, elect to terminate the Lease. These provisions will not limit any other rights or remedies which Lessor may have.
23. **SECURITY:** The security deposit will secure the performance of the Lessee's obligations. Lessor may, but will not be obligated to, apply all or portions of the deposit on account of Lessee's obligations. Any balance remaining upon termination will be returned to Lessee. Lessee will not have the right to apply the security deposit in payment of the last month's rent.
24. **DEPOSIT REFUNDS:** The balance of all deposits will be refunded **within thirty (30) days** (or as otherwise required by law), from date possession is delivered to Lessor or his/her authorized agent, together with a statement showing any charges made against the deposits by Lessor.
25. **ATTORNEY FEES:** In any action or proceeding involving a dispute between Lessor and Lessee arising out of this Lease, the prevailing party will be entitled to reasonable attorney fees.
26. **WAIVER:** No failure of Lessor to enforce any term of this Lease will be deemed to be a waiver.
27. **NOTICES:** Any notice which either party may or is required to give, will be given by mailing the notice, postage prepaid, to Lessee permanent address, or to Lessor at the address shown in Item 2, or at such other places as may be designated in writing by the parties from time to time. Notice will be effective **five days after mailing**, or on personal delivery, or when receipt is acknowledged in writing.
28. **HOLDING OVER:** Any holding over after the expiration of this Lease, with the consent of Owner, will be a month-to-month tenancy at a monthly rent of \$Market Rate, otherwise subject to the terms of this Lease, as applicable, until either party will terminate the tenancy by giving the other party **thirty (30) days written notice**.
29. **TIME:** Time is of the essence of this Lease.
30. **HEIRS, ASSIGNS, SUCCESSORS:** This Lease is binding upon and inures to the benefit of the heirs, assigns, and successors of the parties.
31. **TAX INCREASES:** In the event there is any increase during any year of the term of this lease, or extension thereof, in the City, County or State real estate taxes over and above the amount of such taxes assessed for the tax year during which the term of the lease commences, whether because of increased rate of valuation, Lessee shall pay to Lessor upon presentation of paid tax bills an amount equal to 100% of the increase in taxes upon the land and building in which the leased Premises are situated. In the event that such taxes are assessed for a tax year extending beyond the term of the lease, the obligation of Lessee shall be proportionate to the portion of the lease term included in such year.
32. **OPTION TO RENEW:** Provided that Lessee is not in default in the performance of this Lease, Lease will be renegotiated after completion of the new Lease period.
33. **LESSOR'S LIABILITY:** In the event of a transfer of Lessor's title or interest to the property during the term of this Lease, Lessee agrees that the grantee of such title or interest will be substituted as the Lessor under this Lease, and the original Lessor will be released of all further liability; provided, that all deposits will be transferred to the grantee.

Initial 
Initial

34. ESTOPPEL CERTIFICATE: (a) On ten (10) days prior written notice from Lessor, Lessee will execute, acknowledge, and deliver to Lessor a statement in writing: (1) certifying that this Lease is unmodified and in full force and effect (or, if modified, stating the nature of such modification and certifying that this Lease, as so modified, is in full force and effect), the amount of any security deposit, and the date to which the rent and other charges are paid in advance, if any; and (2) acknowledging that there are not, to Lessee's knowledge, any uncured defaults on the part of Lessor, or specifying such defaults if any are claimed. Any such statement may be conclusively relied upon by any prospective buyer or encumbrancer of the Premises. (b) At Lessor's option, Lessee's failure to deliver such statement within such time will be a material breach of this Lease or will be conclusive upon Lessee: (1) that this lease is in full force and

effect, without modification except as may be represented by Lessor; (2) that there are no uncured defaults in Lessor's performance; and (3) that not more than one month's rent has been paid in advance. (c) If Lessor desires to finance, refinance, or sell the Premises, or any part thereof, Lessee agrees to deliver to any lender or buyer designated by Lessor such financial statements of Lessee as may be reasonably required by such lender or buyer. All financial statements will be received by the Lessor or the lender or buyer in confidence and will be used only for the purposes set forth.

35. ENTIRE AGREEMENT: The foregoing constitutes the entire agreement between the parties and may be modified only in writing signed by all parties.

The undersigned Lessee acknowledges that he/she has thoroughly read and approved each of the provisions contained in this Lease, and agrees to the terms and conditions specified. Lessee hereby acknowledges and personally guarantees the performance of the terms and conditions of this agreement and acknowledges a receipt of a copy hereof.

ACCEPTANCE

Lessor: FB INVESTMENT LLC

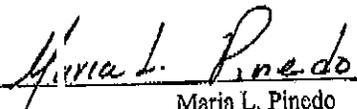
By: 
Keith Weeks

Date: October 12, 2011

Its: Managing Member

Phone: (208) 475-5522

Lessee: MARIA L. PINEDO, dba TACOS CALIFORNIA

By: 
Maria L. Pinedo

Date: October 12, 2011

Its: Owner

Address: 1393 S. Main St

Phone: JOSE (208) 739-0054 MARIA 208 739-1042

Payette ID 83661

Initial MR
Initial _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/02/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MayaMex Insurance and Services 709 Center Ave Payette ID 83661	CONTACT NAME: Corina Vazquez	FAX (A/C, No):
	PHONE (A/C, No, Ext): 208-642-6052	
	E-MAIL ADDRESS: mayamexinsurance@live.com	
	PRODUCER CUSTOMER ID #: P25069	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED Maria L Pinedo dba Tacos California 1393 Main Street Payette ID 83661	INSURER A: Mount Vernon Fire Insurance Company A++++	
	INSURER B: Progressive / United Financial Casualty Company	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
X	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> PUBLIC GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	X	CL 2607960	10/12/2011	10/12/2012	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ INCLUDED
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		0838233-0 1973 Chev. Step Side Van	01/05/2012	07/05/2012	COMBINED SINGLE LIMIT (Ea accident) \$ 300,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DEDUCTIBLE RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below					WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Stationary Food Van for the preparation of Mexican Food. Location 521 S 9th Street. Payette ID 83661

CERTIFICATE HOLDER CITY OF PAYETTE IDAHO 700 CENTER AVENUE PAYETTE ID 83661	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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SEE RELEASE OF LIABILITY FORM ON REVERSE SIDE



Idaho Transportation Dept
Division of Motor Vehicles
PO Box 7129
Boise, ID 83707-1129

LICENSE NO.	LICENSE EXPIRES	YEAR	MAKE	MODEL	COLOR
1P47162	12/31/2012	1973	CHEV	TK	WHI
VEHICLE IDENTIFICATION NO.		TITLE NO.	BODY TYPE		
CPQ253V322765		A053049010	VAN		

THIS IS NOT A BILL

**I
D
A
H
O**

DESCRIP:

RC: 38020120103135050

REG TYPE PC CAR

ISSUED:

01/03/12

13:50:50



GARCIA, FLORENTINO

1393 S MAIN ST
PAYETTE

ID 83661

RECEIPT

CASH

TRAN: RN

JJ 38/0

TOTAL FEES/PAD 32.75

We certify under penalty of law that this vehicle is and will be continuously insured as prescribed by law. (see reverse side)

Florentino Garcia
APPLICANT MUST SIGN TO BE VALID

PAYETTE PAYETTE COUNTY ROAD & BRIDGE

THESE LICENSE PLATES BELONG TO YOU - REMOVE THEM WHEN YOU SELL THE VEHICLE

Your ID Cards



CLAIMS SERVICE JUST FOR YOU

Rest easy. We're here 24/7 when you need us.
To report a claim call 1-800-274-4499.

IF YOU'RE IN AN ACCIDENT

1. Remain at the scene. Don't admit fault.
2. Call the police to report the accident.
3. Exchange information with the other driver(s).
4. Report your claim to Progressive immediately.

TO REPORT A CLAIM

1-800-274-4499

Ask about our concierge-level claims service and network

INSURANCE IDENTIFICATION CARD - Idaho

PROGRESSIVE

Policy Number: 08382330-0 Effective Date: 01/05/2012 to 07/05/2012

Insurer: United Financial Casualty Company

Your Agent: MAYAMEX INS AND SVCS Named Insured: MARIA PINEDO
1-208-642-6052 DBA: TACOS CALIFORNIA
1393 S MAIN ST
PAYETTE, ID 83661

Vehicle: Year Make Model VIN
1973 Chevrolet STEP SIDE VAN CPQ253V322765

KEEP THIS CARD IN YOUR MOTOR VEHICLE WHILE IN OPERATION.



SOUTHWEST DISTRICT HEALTH PERMIT - LICENSE

THIS PERMIT - LICENSE IS NON-TRANSFERABLE AND IS THE PROPERTY OF THE ISSUING AGENCY AND MAY BE REVOKED FOR FAILURE TO MAINTAIN COMPLIANCE WITH THE APPLICABLE HEALTH REGULATIONS OR ANY APPLICABLE STATE AND LOCAL LAWS, ORDINANCES, AND REGULATIONS AS REFERRED TO THEREIN.
IDAHO CODE 39-414 (2)

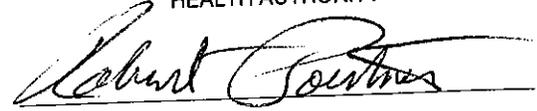
ISSUED TO : **MARIA PINEDO**

FOR THE OPERATIONS OF A **Mobile (602/11)**
d.b.a

Est #: 2-37532

**TACOS CALIFORNIA
1393 S MAIN ST
PAYETTE, ID 83661**

DATE ISSUED	DATE EXPIRES	COUNTY
January 1, 2012	December 31, 2012	PAYETTE

HEALTH AUTHORITY


_____ Adams, Canyon, Gem, Owyhee, Payette and Washington Counties _____

www.publichealthidaho.com

Application and Certificate For Payment

(Invoice # EST.#6 03/27/2012)

To: CITY OF PAYETTE
ROSE ADVOCATES SHELTER

Application No: EST.#6
Application Date: 03/27/2012
Period To: 03/31/2012
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	\$	982.00
Contract Sum To-Date	\$	634,782.00
Total Completed & Stored To-Date	\$	608,140.00
Retainage	\$	30,407.00
Total Earned Less Retainage	\$	577,733.00
Less Previous Certificates For Payment	\$	524,087.00
Current Payment Due	\$	53,646.00
Balance To Finish, Including Retainage	\$	57,049.00

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: 3/27/12
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: 03/29/2012 Amount Certified: \$ 53,646.00
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 8 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.#6
APPLICATION DATE: 03/27/2012

PERIOD TO: 03/31/2012

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	2500.00	0.00	0.00	0.00	2500.00	0.00	125.00
	EXCAVATION	62900.00	62900.00	0.00	0.00	0.00	62900.00	0.00	3145.00
	FENCING	8400.00	2000.00	0.00	0.00	0.00	2000.00	6400.00	100.00
	LANDSCAPING	21700.00	0.00	9000.00	0.00	0.00	9000.00	12700.00	450.00
	CONCRETE/REBAR	36000.00	36000.00	0.00	0.00	0.00	36000.00	0.00	1800.00
	MASONRY/STONE	5800.00	5800.00	0.00	0.00	0.00	5800.00	0.00	290.00
	STEEL	1600.00	1600.00	0.00	0.00	0.00	1600.00	0.00	80.00
	FRAMING L & M	92000.00	92000.00	0.00	0.00	0.00	92000.00	0.00	4600.00
	MILLWORK	22000.00	18916.00	3084.00	0.00	0.00	22000.00	0.00	1100.00
	INSULATION	8800.00	8800.00	0.00	0.00	0.00	8800.00	0.00	440.00
	ROOFING	25000.00	25000.00	0.00	0.00	0.00	25000.00	0.00	1250.00
	HOLLOW METAL/HARDWARE	28500.00	21760.00	6000.00	0.00	0.00	27760.00	740.00	1388.00
	WINDOWS/GLASS GLAZING	7000.00	5000.00	2000.00	0.00	0.00	7000.00	0.00	350.00
	EIFS	2800.00	2800.00	0.00	0.00	0.00	2800.00	0.00	140.00
	DRYWALL	21500.00	21500.00	0.00	0.00	0.00	21500.00	0.00	1075.00
	PAINTING	11000.00	7548.00	0.00	0.00	0.00	7548.00	3452.00	377.00
	FLOORING	22000.00	16130.00	5870.00	0.00	0.00	22000.00	0.00	1100.00
	DIVISION 10	3500.00	3300.00	200.00	0.00	0.00	3500.00	0.00	175.00
	BLINDS	2300.00	0.00	2300.00	0.00	0.00	2300.00	0.00	115.00
	PLUMBING	45000.00	33200.00	11800.00	0.00	0.00	45000.00	0.00	2250.00
	HVAC	54000.00	50925.00	3075.00	0.00	0.00	54000.00	0.00	2700.00
	FIRE PROTECTION	11300.00	10800.00	500.00	0.00	0.00	11300.00	0.00	565.00
	ELECTRICAL	74000.00	64000.00	9000.00	0.00	0.00	73000.00	1000.00	3650.00
	INSURANCE	4200.00	3625.00	425.00	0.00	0.00	4050.00	150.00	203.00
	SUBTOTAL:	573800.00	496104.00	53254.00	0.00	0.00	549358.00	24442.00	27468.00

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G703-1992

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CONTINUATION SHEET

AIA DOCUMENT G703 (Revised Format)

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.: EST.#6
 APPLICATION DATE: 03/27/2012
 PERIOD TO: 03/31/2012
 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		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	BOND	8000.00	8000.00	0.00	0.00	0.00	8000.00	100	0.00	400.00
	SUPERVISION	28000.00	24800.00	2000.00	2000.00	0.00	26800.00	96	1200.00	1340.00
	GENERAL CONDITIONS	24000.00	20600.00	2400.00	2400.00	0.00	23000.00	96	1000.00	1150.00
	CHANGE ORDERS									
	CHANGE ORDER #1	-1184.00	0.00	-1184.00	-1184.00	0.00	-1184.00	100	0.00	-59.00
	CHANGE ORDER #2	2166.00	2166.00	0.00	0.00	0.00	2166.00	100	0.00	108.00
	PROJECT TOTALS:	634782.00	551670.00	56470.00	56470.00	0.00	608140.00	96	26642.00	30407.00

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G703-1992

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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 \$ 53,646.00
(Amount of Check (s))

For work and material performed & provided thru MARCH 31, 2012
(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:

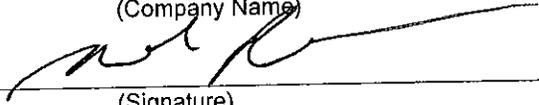
ROSE ADVOCATES SHELTER HOME
(Project Owner)

located at PAYETTE, ID. 83661
(Project Description)

Dated: MARCH 27, 2012

Scott Hedrick Construction, Inc.
(Company Name)

Mike Burden
(Print Name)

By 
(Signature)

Title Vice President

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

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. 13 PAGE <u>1</u>
--------------------------------	--	--

OWNER: <u>City of Payette</u>	CONTRACTOR: <u>KEPHA Construction</u>	PERIOD OF ESTIMATE FROM <u>03-01-12</u> TO <u>03-31-12</u>
----------------------------------	--	---

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	\$27,847.45
03		\$7,975.00		3. Revised Contract (1 + 2)	\$1,097,872.45
04		\$5,178.41		4. Work Completed*	\$998,397.13
08		\$5,477.09		5. Stored Materials*	
06		\$1,222.73		6. Subtotal (4 + 5)	\$998,397.13
TOTALS		\$27,847.45	\$0.00	7. Retainage*	\$99,839.71
NET CHANGE		\$27,847.45	\$0.00	8. Previous Payments	\$873,850.81
				9. Amount Due (6-7-8)	\$24,706.61

* Detailed breakdown attached

CONTRACT TIME					
Original (days)	300				
Revised	40	On Schedule	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Starting Date	03-21-2012
Remaining	300			Projected Completion	04-26-2012

<p>CONTRACTOR'S CERTIFICATION: The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.</p> <p style="text-align: center;">Atkins General Builders, Inc.,</p> <p>Contractor <u>DBA KEPHA Construction</u></p> <p>By <u>[Signature]</u> Date <u>03-31-2012</u></p>	<p>ARCHITECT OR ENGINEER'S CERTIFICATION: The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.</p> <p>Architect or Engineer <u>[Signature]</u></p> <p>By <u>DION ZIMMERMAN</u></p> <p>Date <u>04/11/2012</u></p>
<p>APPROVED BY OWNER:</p> <p>Owner _____</p> <p>By _____</p> <p>Date _____</p>	<p>ACCEPTED BY AGENCY: The review and acceptance of this estimate does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the contract documents.</p> <p>By _____</p> <p>Title _____</p> <p>Date _____</p>

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

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

PROJECT: Payette Library Addition
 APPLICATION NO: 00013
 PERIOD TO: 3/31/2012
 PROJECT NOS.: 0906

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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

VIA ARCHITECT: Gowland Johanson & Zimmerma
 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 \$27,847.45
 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$1,097,872.45
 4. TOTAL COMPLETED & STORED TO DATE \$998,397.13 State of: Idaho
 (Column G on G703)

5. RETAINAGE:

a. 10.000 % of Completed Work \$91,784.71
 (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) \$99,839.71

6. TOTAL EARNED LESS RETAINAGE \$898,557.42
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$873,850.81
 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$24,706.61

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

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.)

By: [Signature] Dion Zimmerman
 ARCHITECT: Gowland, Johansen, Zimmerman
 Date: 04/11/2012

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$27,847.45	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$27,847.45	\$0.00
NET CHANGES by Change Order	\$27,847.45	

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Date: 3/31/12

L. Brian Atkins
 County of: Canyon
 Subscribed and sworn to before me this 30th day of March 2012
 Notary Public: [Signature]
 My Commission expires: 3/30/12

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 2 PAGES

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

APPLICATION NO.: 00013
 APPLICATION DATE: 3/31/2012
 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)	THIS PERIOD					
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	\$5,460.40	\$186.15	\$186.15	\$0.00	\$5,646.55	\$558.45	\$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	\$8,348.56	\$284.61	\$284.61	\$0.00	\$8,633.17	\$853.83	\$0.00
0000060	Dump Fees	\$6,000.00	\$5,280.00	\$180.00	\$180.00	\$0.00	\$5,460.00	\$540.00	\$0.00
0000070	Supervision / Project Management	\$52,074.00	\$45,825.12	\$1,562.22	\$1,562.22	\$0.00	\$47,387.34	\$4,686.66	\$0.00
0000080	Final Cleaning	\$2,413.00	\$0.00	\$1,809.75	\$1,809.75	\$0.00	\$1,809.75	\$603.25	\$0.00
0000090	SUBTOTAL	\$107,309.00	\$96,044.08	\$4,022.73	\$4,022.73	\$0.00	\$100,066.81	\$7,242.19	\$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	\$14,705.00	\$1,730.00	\$1,730.00	\$0.00	\$16,435.00	\$865.00	\$0.00
0000280	Earthwork	\$50,446.00	\$46,410.32	\$0.00	\$0.00	\$0.00	\$46,410.32	\$4,035.68	\$0.00
0000290	Site Furnishings	\$2,975.00	\$1,100.75	\$0.00	\$0.00	\$0.00	\$1,100.75	\$1,874.25	\$0.00
0000300	Concrete	\$67,000.00	\$62,980.00	\$4,020.00	\$4,020.00	\$0.00	\$67,000.00	\$0.00	\$0.00
0000310	Concrete - Rebar & Mesh	\$1,635.00	\$1,635.00	\$0.00	\$0.00	\$0.00	\$1,635.00	\$0.00	\$0.00
0000320	Masonry	\$76,825.00	\$76,056.75	\$768.25	\$768.25	\$0.00	\$76,825.00	\$0.00	\$0.00
0000330	Structural Metal	\$6,050.00	\$6,050.00	\$0.00	\$0.00	\$0.00	\$6,050.00	\$0.00	\$0.00
0000340	Rough Carpentry - Materials	\$35,100.00	\$35,100.00	\$0.00	\$0.00	\$0.00	\$35,100.00	\$0.00	\$0.00
0000350	Rough Carpentry	\$33,500.00	\$30,820.00	\$0.00	\$0.00	\$0.00	\$30,820.00	\$2,680.00	\$0.00
0000360	Pre-Fab Trusses	\$18,500.00	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	\$0.00	\$0.00
0000370	Cabinetry & Casework	\$35,000.00	\$15,750.00	\$0.00	\$0.00	\$0.00	\$15,750.00	\$19,250.00	\$0.00
0000380	Insulation	\$73,800.00	\$73,800.00	\$0.00	\$0.00	\$0.00	\$73,800.00	\$0.00	\$0.00
0000390	Roofing	\$23,625.00	\$23,625.00	\$0.00	\$0.00	\$0.00	\$23,625.00	\$0.00	\$0.00
0000400	EJFS Insulation & Finish Sys.	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
0000410	Joint Sealants	\$1,200.00	\$240.00	\$600.00	\$600.00	\$0.00	\$840.00	\$360.00	\$0.00
0000420	Doors/Frames & Hardware - Labor	\$10,310.00	\$2,082.00	\$3,402.30	\$3,402.30	\$0.00	\$5,484.30	\$4,845.70	\$0.00
0000430	Doors & Hardware - Materials	\$58,500.00	\$16,935.00	\$0.00	\$0.00	\$36,300.00	\$53,235.00	\$5,265.00	\$0.00
0000440	Storefront	\$46,500.00	\$34,875.00	\$0.00	\$0.00	\$0.00	\$34,875.00	\$11,625.00	\$0.00
0000450	Drywall / Acoustics	\$10,800.00	\$8,640.00	\$2,160.00	\$2,160.00	\$0.00	\$10,800.00	\$0.00	\$0.00
0000460	Ceramic Tile								

G703-1992

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

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

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

APPLICATION NO.: 00013
 APPLICATION DATE: 3/31/2012
 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	\$7,650.00	\$0.00
0000480	Painting	\$10,225.00	\$7,668.75	\$0.00	\$0.00	\$0.00	\$7,668.75	\$2,556.25	\$0.00
0000490	Specialties	\$14,650.00	\$13,331.50	\$1,318.50	\$0.00	\$0.00	\$14,650.00	\$0.00	\$0.00
0000500	Window Blinds	\$3,300.00	\$0.00	\$3,300.00	\$0.00	\$0.00	\$3,300.00	\$0.00	\$0.00
0000510	Fire Sprinklers - Wet/Dry	\$39,100.00	\$33,235.00	\$0.00	\$0.00	\$0.00	\$33,235.00	\$5,865.00	\$0.00
0000520	Plumbing	\$44,475.00	\$37,803.75	\$0.00	\$0.00	\$0.00	\$37,803.75	\$6,671.25	\$0.00
0000530	HVAC	\$110,000.00	\$100,100.00	\$2,200.00	\$0.00	\$0.00	\$102,300.00	\$7,700.00	\$0.00
0000540	Electrical - Subcontract	\$131,000.00	\$76,270.00	\$3,930.00	\$0.00	\$44,250.00	\$124,450.00	\$6,550.00	\$0.00
0000600	SUBTOTAL	\$962,716.00	\$766,503.82	\$23,429.05	\$0.00	\$80,550.00	\$870,482.87	\$92,233.13	\$0.00
0000655	CHANGE ORDERS								
CO00001	New Ramp ASI #3 Ramp ASI #1	\$6,210.36	\$6,210.36	\$0.00	\$0.00	\$0.00	\$6,210.36	\$0.00	\$0.00
CO00002	Exploratory Excavation	\$1,783.86	\$1,783.86	\$0.00	\$0.00	\$0.00	\$1,783.86	\$0.00	\$0.00
CO00003	Additional Excavation Bid Item A	\$7,975.00	\$7,975.00	\$0.00	\$0.00	\$0.00	\$7,975.00	\$0.00	\$0.00
CO00004	Plumbing ASI#5 Excavation COR 2,3	\$5,178.41	\$5,178.41	\$0.00	\$0.00	\$0.00	\$5,178.41	\$0.00	\$0.00
CO00006	COR 0005 and 0006	\$1,222.73	\$1,222.73	\$0.00	\$0.00	\$0.00	\$1,222.73	\$0.00	\$0.00
CO00008	Fire Alarm Changes	\$5,477.09	\$5,477.09	\$0.00	\$0.00	\$0.00	\$5,477.09	\$0.00	\$0.00
CO10000	SUBTOTAL	\$27,847.45	\$27,847.45	\$0.00	\$0.00	\$0.00	\$27,847.45	\$0.00	\$0.00
		\$1,097,872.45	\$890,395.35	\$27,451.78	\$0.00	\$80,550.00	\$998,397.13	\$99,475.32	\$0.00



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G703-1992

**CONDITIONAL WAIVER AND RELEASE UPON
PROGRESS PAYMENT**

Upon receipt by the undersigned of a check from **The City of Payette** in the sum of **\$24,706.61** 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 **March 31, 2012** (Date) only and does not cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Dated: March 31st, 2012

Atkins General Builders, Inc., dba KEPHA Construction

By: 
L. Brian Atkins

Title: President

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

M:\Documents\apps\PROJECTS\PROJECTS 2011\K100-11 Payette City Library\Payment Applications\Pay App #00013\KEPHA Conditional Waiver Progress K100-11-13.doc

Mary Cordova

From: Dan Russell [danr@engineeringinc.com]
Sent: Monday, April 09, 2012 11:35 AM
To: Dion Zimmerman; Mary Cordova
Cc: Michael L. Wisdom
Subject: RE: Pool Mess
Attachments: Estimate.pdf

Mary & Dion – We have been evaluating the pool situation quite a bit over the last couple weeks. We believe that if all the equipment were operating at design capacities then the systems should be able to maintain an appropriate temperature and humidity of about 84 deg and 50-60% humidity. These are standard industry levels for an indoor pool that is kept at about 82 degrees, which is what I got for a reading of the pool water temp on my last site visit. The difficulty of course, is that most of the equipment is currently not running optimally. So, we still have some steps to take to see whether each of the existing equipment pieces have the potential to operate at design capacity. Here's an outline of the steps to come...

1. Per our air balancer, Air Handler 2 (AH-2) would not stay online for more than 5 minutes before shutting down. This unit needs to be serviced and/or repaired by a service professional prior to other efforts. The service tech should confirm prolonged timeframe of AH-2 staying online and that the burner is operational. We also need some assistance from a local service rep to come up with a simplified control mechanism to control the air handlers and the exhaust fans to work in tandem. The lack of controls between the air handlers and exhaust fans is one of the difficulties with the existing systems. We would like to recommend that the hiring of Paige Mechanical to do the air handler service and the controls work. They have provided us a quote to perform this work. Please see attached. Upon approval I will put them in touch with you to make the arrangements.
2. Once AH-2 is in working order, our air balancer will return to the site to make additional readings/adjustments on the air handlers and exhaust fans. This information will tell us finally which equipment has the capacity to do the job and which equipment is lacking. We expect the air handlers to be fine, however all of the large exhaust fans at the end of the pool and in the locker/shower areas seem to be unresponsive or severely lacking in performance, so there is a higher probability for the exhaust fans to need replacing.
3. We will issue a report with our full analysis of the existing conditions and recommendations for work to be performed. Our recommendations will include the necessary items to get the mechanical system operating properly to serve the pool moving forward.
4. Any repairs and replacements chosen by the building Owner will be done.
5. Finally an air balancer would return a final time to get all the equipment and controls operating together smoothly.

We would like to get the service rep on site as soon as you are able to approve Paige's quote.

Thank you very much, and please let me know at any time if you have questions or concerns.

Dan Russell, PE



2222 Broadway Avenue
Boise, Idaho 83706
208.343.3663
fax 208.343.9625



P. O. Box 170360
Boise, Idaho 83717-0360

4652 Henry St. Suite. B
Boise, ID 83709-5639

Office: (208) 331-9000
Fax: (208) 331-9095

Quote # S12-093

April 9, 2012

Engineering Inc.
2222 Broadway Ave.
Boise, Idaho 83706

Dan Russell
(208) 343-3663
danr@engineeringinc.com

We are pleased to quote the following project: **Trouble shoot Payette City Indoor Pool**

Including:

- Trouble shoot Reznor units - one unit will not stay on line.
- Trouble shooting of pool control system – achieve a simplified control strategy.

TOTAL NOT TO EXCEED \$624.00

Six Hundred Twenty-Four Dollars and 00/100
-All labor, tax, shipping and material included in above scope of work-

Notes:

Work to be done during normal working hours 8:00AM – 5:00PM Monday - Friday
Quote is good for 30 days from date submitted


Kristin Campbell
Service Administrator

Authorization _____ Owner / Rep. _____ Date _____

Some contractors talk customer satisfaction....we guarantee it!

2012

March Monthly Statistics

Incidents	195
Accidents	12
Citations	57
Contacts	907
FI Cards	4
Arrests	34
Oral Warnings	111
Written Warnings	0
Warrants	3
Ordinance Prob.	78
Miles Driven	5416.4
Gas used	421.77
Dog Impounds	9
Yard Sales	13
Reserve Hours	9

Payette Police Department

Mar-12

Event Number	Classification	Address of occurrence	Date Reported	Initial Investigator
12003453	ORDINANCE - Animal Violations	540 S IOWA	3/1/2012	HARTJ
12003481	FAMILY DISTURBANCE - Family Disturbance	1300 N 9TH ST	3/1/2012	TOTHG
12003492	FAMILY DISTURBANCE - Family Disturbance	1300 N 9TH ST	3/1/2012	TOTHG
12003503	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	2186 6TH AVE S	3/1/2012	COENB
12003505	JUVENILE PROBLEM - Juvenile Problem	2470 1ST AVE S	3/1/2012	COENB
12003528	PUBLIC SERVICE - Funeral Escort	SCHAFFER JENSEN TO RIVERSIDE	3/2/2012	MARSHALLG
12003529	LOST PROPERTY - Lost Property	346 S 12TH ST	3/2/2012	NATAJ
12003533	WEAPONS OFFENSE - Weapons Offenses Other	1300 N 9TH	3/2/2012	COENB
12003534	JUVENILE PROBLEM - Juvenile Problem	11 S 13TH	3/2/2012	NATAJ
12003550	BURGLARY - Burglary, Forced Entry Nonresidence	435 RAILROAD LN	3/3/2012	MARSHALLG
12003554	ORDINANCE - Ordinance Violations	1213 N 9TH ST	3/3/2012	MARSHALLG
12003565	TRAFFIC PROBLEM - Traffic Accident, Vehicle Damage	907 7TH AVE N	3/3/2012	MARSHALLG
12003568	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	N 10TH AND 2ND AVE N	3/3/2012	MARSHALLG
12003576	PUBLIC PEACE - Public Peace Other	1300 north 9th street	3/3/2012	MARSHALLG
12003586	JUVENILE PROBLEM - Juvenile Problem	KLOYS	3/3/2012	NATAJ
12003590	SUSPICIOUS PERSON - Suspicious Person	21.5 N MAIN	3/3/2012	DERRICKD
12003597	THEFT - Theft Other	822 BEVERLY HILS	3/4/2012	DERRICKD
12003623	BURGLARY - Burglary, Unlawful Entry Nonresidence	1300 2ND AVE S	3/4/2012	MARSHALLG
12003624	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	405 S MAIN ST	3/4/2012	HARTJ
12003631	DAMAGED PROPERTY - Damaged Property, Private	516 N 6TH ST	3/4/2012	NATAJ
12003633	BURGLAR ALARM - Burglar Alarm	1215 CENTER AVE	3/4/2012	HARTJ
12003640	FAMILY DISTURBANCE - Family Disturbance	1037 6TH AVE N	3/4/2012	DERRICKD
12003656	ASSIST OTHER AGENCY - Assist Other Agency	UNK	3/5/2012	SMITHK
12003661	ASSIST OTHER AGENCY - Assist Other Agency	1246 S 12TH ST	3/5/2012	MARSHALLG
12003667	FRAUD - Fraud, Illegal Use Credit Cards	500 15th avenue north	3/5/2012	PLAZAJ
12003672	SEXUAL ASSAULT - Rape, Strongarm	1734 CENTER AVE	3/5/2012	FREEMAND
12003677	PUBLIC SERVICE - Assist Motorist	ARCTIC CIRcle	3/5/2012	HARTJ

12003678	ORDINANCE - Animal Violations	1816 1 AS	3/5/2012	SILVAL
12003689	PUBLIC PEACE - Public Peace Other	907 7TH AVE N	3/5/2012	MARSHALLG
12003705	ASSIST OTHER AGENCY - In County Agency	811 N 6TH	3/5/2012	NATALI
12003719	JUVENILE PROBLEM - Curfew Violation	3RD AVE N / MAVERICK	3/6/2012	DERRICKD
12003722	ORDINANCE - Animal Violations	SO/ BACK PARK LOT	3/6/2012	SILVAL
12003755	PUBLIC SERVICE - VIN Inspection	DETAILS DONE RIGHT	3/6/2012	COENB
12003759	ASSIST OTHER AGENCY - Other Law Enforcement Agency	C BASS 95	3/6/2012	COENB
12003763	JUVENILE PROBLEM - Juvenile Problem	PAYETTE HIGH SCHOOL	3/6/2012	HARTJ
12003770	ANIMAL CALL - Animal Call, Other	18 13TH AVE N	3/7/2012	DERRICKD
12003788	TRAFFIC PROBLEM - Traffic Control	9TH AVE S AND S MAIN	3/7/2012	HARTJ
12003790	ORDINANCE - Animal Violations	GOLF CRSE	3/7/2012	SILVAL
12003794	SECURITY CHECK - Personal Security/Welfare Check	1715 CENTER AVE	3/7/2012	TOTHG
12003802	SECURITY CHECK - Personal Security/Welfare Check	158 8TH AVE N	3/7/2012	TOTHG
12003830	SUSPICIOUS ACTIVITY - Suspicious Activity	823 CENTER AVE	3/8/2012	TOTHG
12003839	OTHER SEX OFFENSE - Sex Offense, Against Child Fondling	1715 center ave	3/8/2012	FREEMAND
12003850	PUBLIC SERVICE - Assist Public	1210 6TH AVE S	3/8/2012	TOTHG
12003853	OBSTRUCT JUSTICE - Criminal Warrant Arrest	PROBATION AND PAROLE	3/8/2012	TOTHG
12003867	HARASSMENT - Suspicious/Harassing Phone Calls	533 N 4TH ST	3/8/2012	COENB
12003887	THEFT - Larceny, from Building	565 S 16TH ST	3/9/2012	FRAZIERR
12003891	ANIMAL CALL - Animal Call, Other	KENMARE TRCE	3/9/2012	SILVAL
12003901	PROCESS SERVICE - Warrant Service	PAYETTE PD	3/9/2012	MARSHALLG
12003907	ORDINANCE - Animal Violations	MAIN ST NB PAST MEACHAMS	3/9/2012	SILVAL
12003937	PROCESS SERVICE - Warrant Service	275 N 16TH ST	3/10/2012	COENB
12003939	AMBULANCE - Ambulance Assist	338 S 16TH	3/10/2012	NATALI
12003943	DOMESTIC PROBLEM - Simple Assault	934 N 6TH ST	3/10/2012	FRAZIERR
12003953	SUSPICIOUS ACTIVITY - Suspicious Activity	620 N 5TH ST	3/10/2012	MARSHALLG
12003955	TRAFFIC PROBLEM - Traffic Accident, Vehicle Damage	King's Parking lot, 1603 1ST AVE S	3/10/2012	MARSHALLG
12003975	THEFT - Larceny, from Building	515 RIVER ST	3/10/2012	NATALI
12003985	CIVIL PROBLEM - Civil Problem	515 RIVER ST	3/10/2012	NATALI
12003990	HARASSMENT - Suspicious/Harassing Phone Calls	903 N 9TH ST	3/10/2012	FRAZIERR
12003995	ANIMAL CALL - Animal Call, Other	1007 7TH AVE	3/10/2012	DERRICKD

12004009	ANIMAL CALL - Animal Call, Other	2833 CTR	3/10/2012	FRAZIERR
12004014	CIVIL PROBLEM - Civil Problem	565 S. 16th st	3/11/2012	DERRICKD
12004035	FAMILY DISTURBANCE - Family Disturbance	907 7TH AVE N	3/11/2012	NATAJU
12004037	CIVIL PROBLEM - Civil Problem	SHERIFFS OFFICE	3/11/2012	NATAJU
12004043	OBSTRUCT JUSTICE - Conditional Release Violation	515 5TH AVE N	3/11/2012	NATAJU
12004051	JUVENILE PROBLEM - Juvenile Problem	100 N IOWA	3/12/2012	NATAJU
12004063	HARASSMENT - Suspicious/Harassing Phone Calls	PAYETTE PD	3/12/2012	TOTHG
12004075	ORDINANCE - Animal Violations	409 14TH AVE N payette high school SPECIAL NEEDS center	3/12/2012	SILVAL
12004077	MENTAL SUBJECT - Mental Subject	IOWA AVE AND TERRACE DR	3/12/2012	HARTJ
12004079	FOUND PROPERTY - Found Property	643 S 12TH ST	3/12/2012	MARSHALLG
12004084	CIVIL PROBLEM - Civil Problem	633 2ND AVE S - RINELLI FRUIT PACKING BLDG	3/12/2012	MARSHALLG
12004113	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	1023 N 2ND ST	3/12/2012	DERRICKD
12004115	PROCESS SERVICE - Warrant Service	660 S 12TH ST	3/12/2012	NATAJU
12004120	FAMILY DISTURBANCE - Family Disturbance	915 S MAIN ST	3/13/2012	DERRICKD
12004135	ANIMAL CALL - Animal Call, Other	1231 1ST AVE S	3/13/2012	SILVAL
12004147	SECURITY CHECK -	NORTHGATE BY OFFICE	3/13/2012	TOTHG
12004155	SUSPICIOUS ACTIVITY - Suspicious Activity	403 10th ave n	3/13/2012	TOTHG
12004164	ASSAULT - Simple Assault	106 N 12	3/13/2012	COENB
12004169	OBSTRUCT JUSTICE - MIP Alcohol	1451 3RD AVE S	3/13/2012	DERRICKD
12004175	FAMILY DISTURBANCE - Family Disturbance	LDS CHURCH ON IOWA	3/14/2012	DERRICKD
12004184	PUBLIC SERVICE -	1300 N 9TH	3/14/2012	TOTHG
12004197	SUSPICIOUS ACTIVITY - Suspicious Activity	POST OFFICE	3/14/2012	TOTHG
12004202	ORDINANCE - Animal Violations	Payette County Sheriffs Office	3/14/2012	SILVAL
12004211	DOMESTIC PROBLEM - Child Custody Interference	717 7TH AVE N	3/15/2012	COENB
12004236	SUSPICIOUS PERSON - Suspicious Person	MAY TRUCKING	3/15/2012	FRAZIERR
12004241	PUBLIC SERVICE - Assist Public	1109 7TH AVE N	3/15/2012	TOTHG
12004250	TRAFFIC ACCIDENT - Traffic Accident, Private Prop Damg	275 N 16TH ST	3/15/2012	TOTHG
12004252	PUBLIC SERVICE - Assist Public	515 S 11TH ST	3/15/2012	TOTHG
12004258	FAMILY DISTURBANCE - Family Disturbance	2130 1ST AVE N	3/15/2012	TOTHG
12004260	PUBLIC SERVICE - Assist Public			TOTHG

12004269	PUBLIC SERVICE -	643 S 12th street	3/15/2012	COENB
12004284	PUBLIC SERVICE - Assist Motorist	528 n 11th St	3/16/2012	FRAZIERR
12004303	STOLEN PROPERTY - Possess Stolen Property	Sheriffs office, TVM	3/16/2012	MARSHALLG
12004305	PUBLIC SERVICE - VIN Inspection	May Trucking,1282 HWY 95	3/16/2012	MARSHALLG
12004307	DAMAGED PROPERTY - Damaged Property, Private	643 south 12th street	3/16/2012	MARSHALLG
12004315	CIVIL PROBLEM - Civil Problem	chevron, 565 S 16TH ST	3/16/2012	MARSHALLG
12004326	OBSTRUCT JUSTICE - Violation of a Court Order	CHEVRON	3/16/2012	PLATTD
12004327	CIVIL PROBLEM - Civil Problem	811 North 6th street	3/16/2012	MARSHALLG
12004328	PUBLIC SERVICE - Assist Public	1565 north 6th street	3/16/2012	PLAZAJ
12004334	THEFT - Larceny, from Building	PAYETTE HIGH SCHOOL	3/16/2012	NATALU
12004346	OBSTRUCT JUSTICE - Contempt of Court	823 7TH AVE N	3/16/2012	FRAZIERR
12004441	DAMAGED PROPERTY - Intimidation (Includes Stalking)	1038 3RD AVE S	3/18/2012	NATALU
12004446	SECURITY CHECK - Personal Security/Welfare Check	420 N 9TH ST	3/18/2012	NATALU
12004451	SUSPICIOUS ACTIVITY - Suspicious Activity	420 N 9TH	3/18/2012	DERRICKD
12004464	FOUND PROPERTY - Found Property	275 N 16TH ST, maverik	3/19/2012	MARSHALLG
12004470	CONTROLLED SUBSTANCE - Narcotic Equipment, Possession	308 S 12TH ST	3/19/2012	TOTHG
12004482	MENTAL SUBJECT - Mental Subject	346 S 12TH ST	3/19/2012	MARSHALLG
12004486	ORDINANCE - Animal Violations	1145 N 4TH	3/19/2012	SILVAL
12004493	FAMILY DISTURBANCE - Family Disturbance	21 N MAIN ST	3/19/2012	NATALU
12004495	SECURITY CHECK -	1911 3RD AVE S	3/19/2012	NATALU
12004498	TRAFFIC PROBLEM - Trash Violations	824 8th ave. n.	3/19/2012	HARTJ
12004501	ORDINANCE - Animal Violations	110 SIERRA	3/19/2012	SILVAL
12004511	PUBLIC SERVICE - Assist Motorist	2100 moss Dr	3/20/2012	DERRICKD
12004514	PUBLIC SERVICE - Assist Public	541 HIGHLAND DR	3/20/2012	TOTHG
12004518	TRAFFIC PROBLEM - liquor, Transport	511 HIGHLAND DR	3/20/2012	TOTHG
12004521	MENTAL SUBJECT - Mental Subject	1520 N 6TH ST 37	3/20/2012	HARTJ
12004522	PUBLIC PEACE - Public Peace Other	Sheriff's office	3/20/2012	HARTJ
12004525	TRAFFIC PROBLEM - Traffic Control	VISTA AVE near peggy dr.	3/20/2012	HARTJ
12004528	CIVIL PROBLEM - Civil Problem	1520 N 6TH	3/20/2012	TOTHG
12004536	FAMILY DISTURBANCE - Family Disturbance	533 N 4TH	3/20/2012	COENB
12004543	TRAFFIC PROBLEM - Traffic, Other	2ND AVE S / S 7TH	3/20/2012	DERRICKD

12004555	CIVIL PROBLEM - Civil Problem	1237 3RD AVE S #2	3/21/2012	TOTHG
12004568	ORDINANCE - Animal Violations	2470 1ST AVE S	3/21/2012	SILVAL
12004570	ORDINANCE - Animal Violations	1007 7TH AVE N	3/21/2012	SILVAL
12004577	PUBLIC SERVICE - Assist Public	2055 NE 16TH	3/21/2012	TOTHG
12004582	PUBLIC SERVICE - Assist Motorist	KEYSTONE PIZZA	3/21/2012	HARTJ
12004587	CONTROLLED SUBSTANCE - Amphetamine, Sell	10 N 21	3/21/2012	SMITTK
12004589	SUSPICIOUS ACTIVITY - Suspicious Activity	PAYETTE COLLISION	3/21/2012	COENB
12004602	DUI - Alcohol	NE 10TH / S MAIN	3/22/2012	FRAZIERR
12004616	PUBLIC SERVICE - Assist Public	DILLBAUGH'S FLOORS	3/22/2012	TOTHG
12004630	ANIMAL CALL - Animal Call, Other	125 12TH AVE N	3/22/2012	SILVAL
12004636	ORDINANCE - Animal Violations	1520 N 6	3/22/2012	SILVAL
12004638	THEFT - Theft Other	1001 S PARK ST	3/22/2012	COENB
12004646	TRAFFIC ACCIDENT -	1213 2ND AVE S	3/22/2012	COENB
12004656	THEFT - Theft Other	918 N 6TH	3/22/2012	COENB
12004706	SECURITY CHECK - Business Check	JOSEPHSONS BY FLAGPOLE	3/23/2012	NATALU
12004716	PUBLIC PEACE -	1300 N 9TH ST ST	3/23/2012	FRAZIERR
12004718	JUVENILE PROBLEM - Juvenile Problem	200 N IOWA	3/23/2012	NATALU
12004724	ALARM -	1215 CENTER AVE	3/24/2012	FRAZIERR
12004725	SUSPICIOUS ACTIVITY - Suspicious Activity	26 N MAIN ST	3/24/2012	COENB
12004728	ASSAULT - Aggravated Assault, Nonfamily, Knife/Cut Instr	116 N MAIN ST	3/24/2012	FRAZIERR
12004739	HARASSMENT - Suspicious/Harassing Phone Calls	pcso/130 N IOWA	3/24/2012	MARSHALLG
12004749	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	1244 S 16TH ST, family dollar p-lot	3/24/2012	MARSHALLG
12004763	OBSTRUCT JUSTICE - Contempt of Court	PCSO	3/24/2012	NATALU
12004779	PUBLIC SERVICE - Assist Public	1911 1ST AVE S	3/24/2012	FRAZIERR
12004792	ANIMAL CALL - Animal Call, Other	250 S 13TH	3/25/2012	DERRICKD
12004797	ASSIST OTHER AGENCY - In County Agency	EMERALD VLG	3/25/2012	NATALU
12004798	ALARM -	400 N IOWA	3/25/2012	DERRICKD
12004799	PROCESS SERVICE - Warrant Service	1018 2nd avenue north	3/25/2012	MARSHALLG
12004808	BURGLARY - Burglary, Unlawful Entry Nonresidence	116 South 10TH street	3/25/2012	MARSHALLG
12004817	PUBLIC PEACE - Disorderly Conduct	CENTENIAL PARK	3/25/2012	MARSHALLG
12004818	BURGLARY - Burglary, Unlawful Entry Residence	432 S 16TH ST	3/25/2012	MARSHALLG

12004822	ANIMAL ATTACK - Animal Attack	401 N 7TH ST AREA OF 527 2ND AVE N, 203 north 6th street	3/25/2012	NATAJU
12004823	SUSPICIOUS ACTIVITY - Suspicious Activity	209 S MAIN	3/25/2012	MARSHALLG
12004839	TRAFFIC PROBLEM - Traffic, Other	1019 3RD AVE S	3/26/2012	NATAJU
12004846	PUBLIC SERVICE - Assist Public	116 N MAIN ST	3/24/2012	TOTHG
12004848	ASSAULT - Aggravated Assault, Nonfamily, Oth Weapon	316 3RD AVE N	3/26/2012	FRAZIERR
12004853	ORDINANCE - Animal Violations	HEALTH AND WELFARE	3/26/2012	SILVAL
12004860	MENTAL SUBJECT - Mental Subject	PAYETTE PD	3/26/2012	TOTHG
12004861	PUBLIC SERVICE - Assist Public	436 12TH AVE N	3/26/2012	TOTHG
12004866	CIVIL PROBLEM - Civil Problem	2171 BONNIE DR	3/26/2012	TOTHG
12004868	PUBLIC SERVICE - Welfare Check	405 S MAIN ST	3/26/2012	PLATTD
12004870	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	330 S IOWA AVE	3/26/2012	NATAJU
12004874	SUSPICIOUS ACTIVITY - Suspicious Activity	HWY 52 / PERRY	3/26/2012	NATAJU
12004883	PUBLIC PEACE -	200 S 13TH	3/27/2012	DERRICKD
12004891	FRAUD - Fraud, Illegal Use Credit Cards	1300 N 9TH ST ST	3/27/2012	DERRICKD
12004892	FAMILY DISTURBANCE - Family Disturbance	525 N 11TH ST	3/27/2012	DERRICKD
12004893	SUSPICIOUS ACTIVITY - Suspicious Activity	1080 6TH AVE S	3/27/2012	TOTHG
12004903	SUSPICIOUS ACTIVITY - Suspicious Activity	400 S 16TH	3/27/2012	HARTJ
12004913	TRAFFIC ACCIDENT - Hit/Run, Private Prop Damg	1501 N 9TH ST	3/27/2012	TOTHG
12004917	THEFT - Larceny, from Building	1715 CENTER AVE	3/27/2012	HARTJ
12004926	JUVENILE PROBLEM - Juvenile Problem	1537 2ND AVE S	3/27/2012	HARTJ
12004927	ORDINANCE - Animal Violations	1007 7TH AVE N	3/28/2012	DERRICKD
12004942	HARASSMENT - Suspicious/Harassing Phone Calls	565 S 16TH ST	3/28/2012	DERRICKD
12004950	KIDNAPPING - Kidnap Adult	2109 SHELLY DR	3/28/2012	HARTJ
12004962	PUBLIC SERVICE - VIN Inspection	1300 N 9TH ST ST	3/28/2012	HARTJ
12004963	PUBLIC SERVICE - Assist Motorist	541 HIGHLAND DR	3/28/2012	HARTJ
12004964	PUBLIC SERVICE - VIN Inspection	308 s. 12 #6	3/28/2012	TOTHG
12004965	OBSTRUCT JUSTICE - Narcotic Equipment, Possession	1300 NORTH 9TH	3/28/2012	PLAZAJ
12004975	SECURITY CHECK - Personal Security/Welfare Check	1019 3RD AVE S	3/28/2012	FRAZIERR
12004990	CONTROLLED SUBSTANCE - Other Controlled Substances	1520 N 6TH ST	3/29/2012	FRAZIERR
12004999	PUBLIC PEACE - Public Peace Other	HANIGAN CHEVROLET	3/29/2012	PLATTD
12005007	AMBULANCE - Ambulance Assist			

12005010	HARASSMENT - Suspicious/Harassing Phone Calls	415 S 16TH	3/29/2012	HARTJ
12005019	PUBLIC PEACE - Disorderly Conduct	1400 3RD AVE S	3/29/2012	HARTJ
12005026	HARASSMENT - Harassment, Other	1865 center ave.	3/29/2012	HARTJ
12005031	DOMESTIC PROBLEM - Child Custody Interference	1450 2ND AVE N	3/29/2012	HARTJ
12005049	CONTROLLED SUBSTANCE - Amphetamine, Possession	7TH AVE N / 95	3/30/2012	FRAZIERR
12005051	-	1404 2ND AVE S	3/30/2012	FRAZIERR
		400 N IOWA AVE, McCain middle school		
12005055	BURGLAR ALARM - Burglar Alarm		3/30/2012	MARSHALLG
12005058	SUSPICIOUS PERSON - Suspicious Person	The cottages, 1400 blk 7th ave n	3/30/2012	MARSHALLG
12005070	JUVENILE PROBLEM - Juvenile Problem	100 N IOWA	3/30/2012	MARSHALLG
12005079	PUBLIC SERVICE - Civil Problem	436 12th ave n	3/30/2012	COENB
12005094	BURGLARY - Burglary, Unlawful Entry Nonresidence	224 N MAIN ST	3/30/2012	COENB
12005096	OBSTRUCT POLICE - Simple Assault	441 16 AVE N	3/30/2012	FRAZIERR
12005120	CIVIL PROBLEM - Civil Problem	275 N 16TH ST, maverik	3/31/2012	MARSHALLG
12005138	MISC INCIDENTS - Miscellaneous Incidents	801 8th avenue north	3/31/2012	MARSHALLG

Citation Report



PAYETTE PD
03/01/2012 -- 03/31/2012

Citation No	Date Cited	Cited By	Code	Violation Type	Description
36758	03/01/2012	COENB	49-1401	TRAFFIC VIOL-STATUTE	RECKLESS DRIVING
36804	03/01/2012	HARTJ	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
36737	03/03/2012	MARSHALLG	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
36240	03/04/2012	NATALJ	18-7001(M)	CRIMINAL VIOL	MALICIOUS INJURY TO PROPERTY
36852	03/05/2012	PLATTD	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
36806	03/05/2012	HARTJ	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
36805	03/05/2012	HARTJ	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
36790	03/06/2012	DERRICKD	9.54.020	NON-CRIM ORDINANCE VIOL	CURFEW VIOLATION
36853	03/07/2012	PLATTD	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
36519	03/07/2012	MARSHALLG	23-604	CRIMINAL VIOL	PURCHASE, CONSUME, POSSESS UNDER 21
36808	03/07/2012	HARTJ	49-456	TRAFFIC VIOL-STATUTE	VIOLATIONS OF REGISTRATION PROVISIONS
36808	03/07/2012	HARTJ	49-456	TRAFFIC VIOL-STATUTE	VIOLATIONS OF REGISTRATION PROVISIONS
36807	03/07/2012	HARTJ	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
36807	03/07/2012	HARTJ	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
36450	03/07/2012	HARTJ	18-705	CRIMINAL VIOL	RESISTING AND OBSTRUCTING OFFICERS
36854	03/07/2012	PLATTD	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
36395	03/08/2012	FRAZIERR	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
36828	03/09/2012	SILVAL	6.08.060(A)	NON-CRIM ORDINANCE VIOL	DOGS RUNNING AT LARGE
36829	03/09/2012	SILVAL	6.08.060(A)	NON-CRIM ORDINANCE VIOL	DOGS RUNNING AT LARGE
36396	03/10/2012	FRAZIERR	18-918	CRIMINAL VIOL	DOMESTIC VIOLENCE
36396	03/10/2012	FRAZIERR	18-6810	CRIMINAL VIOL	DESTRUCTION OF A TELECOMMUNICATION LINE OR INSTRUMENT
36738	03/10/2012	MARSHALLG	49-1229	TRAFFIC VIOL-STATUTE	REQUIRED MOTOR VEHICLE INSURANCE
36759	03/10/2012	COENB	23-604	CRIMINAL VIOL	PURCHASE, CONSUME, POSSESS UNDER 21
36759	03/10/2012	COENB	18-705	CRIMINAL VIOL	RESISTING AND OBSTRUCTING OFFICERS
36809	03/11/2012	HARTJ	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
36810	03/12/2012	HARTJ	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
36811	03/12/2012	HARTJ	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
36241	03/12/2012	NATALJ	18-918 (3B)	CRIMINAL VIOL	BATTERY-DOMESTIC-MISD
36241	03/12/2012	NATALJ	18-705	CRIMINAL VIOL	RESISTING AND OBSTRUCTING OFFICERS
36813	03/13/2012	HARTJ	49-807	TRAFFIC VIOL-STATUTE	STOP SIGNS AND YIELD SIGNS
36812	03/13/2012	HARTJ	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
36814	03/13/2012	HARTJ	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
36760	03/13/2012	COENB	18-918 (3B)	CRIMINAL VIOL	BATTERY-DOMESTIC-MISD
36791	03/14/2012	DERRICKD	23-604	CRIMINAL VIOL	PURCHASE, CONSUME, POSSESS UNDER 21
36761	03/14/2012	DERRICKD	23-604	CRIMINAL VIOL	PURCHASE, CONSUME, POSSESS UNDER 21
36762	03/14/2012	DERRICKD	23-604	CRIMINAL VIOL	PURCHASE, CONSUME, POSSESS UNDER 21
36397	03/17/2012	FRAZIERR	18-920	CRIMINAL VIOL	VIOLATION OF NO CONTACT ORDER
36815	03/18/2012	HARTJ	49-301(2)	TRAFFIC VIOL-STATUTE	VIOLATION OF MOTORCYCLE ENDORSEMENT
36815	03/18/2012	HARTJ	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
36242	03/18/2012	NATALJ	18-901	CRIMINAL VIOL	ASSAULT
36242	03/18/2012	NATALJ	18-7001(M)	CRIMINAL VIOL	MALICIOUS INJURY TO PROPERTY
36830	03/19/2012	SILVAL	6.08.060(A)	NON-CRIM ORDINANCE VIOL	DOGS RUNNING AT LARGE
36793	03/19/2012	TOTHG	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
36816	03/19/2012	HARTJ	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
36794	03/19/2012	DERRICKD	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
36796	03/20/2012	DERRICKD	23-505	CRIMINAL VIOL	TRANSPORTING LIQUOR OPEN SEAL
36795	03/20/2012	DERRICKD	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN

36817	03/20/2012	HARTJ	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
36563	03/20/2012	TOTHG	23-505(2)	CRIMINAL VIOL	OPEN CONTAINER
36561	03/22/2012	TOTHG	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
36831	03/22/2012	SILVAL	6.08.060(A)	NON-CRIM ORDINANCE VIOL	DOGS RUNNING AT LARGE
36831	03/22/2012	SILVAL	6.08.020	NON-CRIM ORDINANCE VIOL	LICENSE REQUIREMENTS FOR DOGS
36832	03/22/2012	MARSHALLG	25-3504	CRIMINAL VIOL	ANIMALS - COMMIT CRUELTY
36763	03/22/2012	COENB	49-1401	CRIMINAL VIOL	DRIVING RECKLESS/INATTENTIVE
36398	03/22/2012	FRAZIERR	18-8004(A)	CRIMINAL VIOL	DUI
36399	03/23/2012	FRAZIERR	23-604	CRIMINAL VIOL	PURCHASE, CONSUME, POSSESS UNDER 21
36818	03/26/2012	HARTJ	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
36819	03/26/2012	HARTJ	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
36821	03/27/2012	HARTJ	6.08.060(A)	NON-CRIM ORDINANCE VIOL	DOGS RUNNING AT LARGE
36820	03/27/2012	HARTJ	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
36400	03/29/2012	FRAZIERR	49-456	TRAFFIC VIOL-STATUTE	VIOLATIONS OF REGISTRATION PROVISIONS
36567	03/29/2012	TOTHG	37-2732(C)(3)	CRIMINAL VIOL	CONTROLLED SUBSTANCE-POSS OF
36567	03/29/2012	TOTHG	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
36566	03/29/2012	SMITHK	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
36628	03/30/2012	FRAZIERR	18-918(A)	CRIMINAL VIOL	ASSAULT-DOMESTIC-MISD
36629	03/31/2012	FRAZIERR	18-705	CRIMINAL VIOL	RESISTING AND OBSTRUCTING OFFICERS

TOTAL: 57

Combined Funds

Account Object	Description	Current Year				Variance	#
		Current Month	Current YTD	Budget			
130	Overtime	108.75	1,617.70	5,000.00	3,382.30	32	
200	Personnel Benefits	10,192.35	69,918.84	111,565.00	41,646.16	63	
300	Professional Purchased Services			10,000.00	10,000.00	6	
344	Employee Drug Testing	3,005.23	12.50	200.00	187.50	36	
410	Utilities		14,409.27	40,000.00	25,590.73	88	
430	Repair and Maint-Other	58.76	3,405.22	3,882.00	476.78	24	
431	Repair and Maint-Auto		940.83	4,000.00	3,059.17	71	
432	Repair and Maint-Buildings	223.46	19,086.45	27,000.00	7,913.55	78	
440	Repair and Maint-Distribution		9,400.00	12,000.00	2,600.00	9	
462	Fees-DEQ		100.96	8,000.00	7,291.89	50	
463	Fees-Water Testing	21.27	708.11	200.00	99.04	51	
465	Fees-Dig Line	860.04	100.96	10,000.00	4,866.33	27	
505	Postage	162.78	5,133.67	3,000.00	2,188.10	22	
530	Telephone & Communication		811.90	1,000.00	1,000.00	9	
531	Information Technology		550.89	2,500.00	1,949.11	22	
543	Dues & Subscriptions	100.00	189.36	2,000.00	1,810.64	37	
580	Travel/Meetings/Education	310.09	2,315.69	6,230.00	3,914.31	5	
610	Supplies-Operating	19.37	606.39	1,500.00	1,496.01	100	
612	Supplies-Other			12,000.00	11,393.61	42	
615	Chemicals	971.94	3,353.74	8,000.00	4,646.26	100	
619	Meters			10,000.00	11,310.00	1	
626	Gas and Oil			8,000.00	4,646.26	50	
750	Capital Outlay - Meters	6,300.00	37,800.00	25,380.00	49.40	100	
751	Capital Outlay - Rehab #18 & #19		0.60	50.00	38,092.00	1	
752	Capital Outlay - PRV/Development		8,000.00	8,000.00		50	
805	Cash Over/Short					100	
844	Transfer to Water Rehab Fund					47	
846	Transfer to Insurance Fund						
	Total Account	39,160.13	310,225.16	654,150.00	343,924.84	47	
434100	Water Rehab Projects			100,000.00	100,000.00		
800	Projects			100,000.00	100,000.00		
	Total Account			100,000.00	100,000.00		
435000	SEWER						
110	Salaries	18,247.75	125,222.05	238,645.00	113,422.95	52	
130	Overtime	713.63	3,035.64	7,000.00	3,964.36	43	
200	Personnel Benefits	9,041.30	62,610.47	142,812.00	80,201.53	44	
300	Professional Purchased Services		671.50	36,000.00	35,328.50	2	
344	Employee Drug Testing	7,624.33	112.50	500.00	387.50	23	
410	Utilities		39,757.40	95,000.00	55,242.60	42	
430	Repair and Maint-Other	38.09	230.78	1,000.00	9,769.22	23	
431	Repair and Maint-Auto	1,830.37	205.95	10,000.00	9,794.05	2	
441	Repair and Maint-Plant	17.89	20,571.26	36,000.00	15,428.74	57	
442	Repair and Maint-Collection	1,279.60	857.19	20,000.00	19,142.81	4	
460	Sludge Disposal		5,520.13	17,000.00	11,479.87	32	
464	Fees-Lab Testing	21.27	1,549.18	6,000.00	4,450.82	26	
465	Fees-Dig Line	826.17	100.91	200.00	99.09	50	
505	Postage	328.38	5,255.25	8,500.00	3,244.75	62	
530	Telephone & Communication		1,184.34	2,500.00	1,315.66	47	

Combined Funds

Account Object	Description	Current Year		Budget	Variance	#	
		Current Month	Current YTD				
531	Information Technology		220.00	2,000.00	1,780.00	11	
543	Dues & Subscriptions		925.88	2,152.00	1,226.12	43	
580	Travel/Meetings/Education		431.02	3,000.00	2,568.98	14	
610	Supplies-Operating	415.76	5,176.42	11,000.00	5,823.58	47	
615	Chemicals		13,992.44	48,000.00	34,007.56	29	
626	Gas and Oil	543.06	2,557.08	8,000.00	5,442.92	32	
635	Rehab Projects	6,300.00	37,800.00	75,600.00	37,800.00	50	
740	Capital Outlay - Equipment		1,614.00	32,000.00	32,000.00	19	
743	Capital Outlay - Software & Support	269.00	7,300.00	8,500.00	6,886.00		
842	Transfer to Capital Improvement Fund		111,943.17	155,774.00	43,830.83	100	
846	Transfer to Insurance Fund			10,000.00	10,000.00	72	
901	Debt Service-DEQ						
903	USDA Reserve						
	Total Account		47,496.60	448,844.56	1,031,100.00	582,255.44	44
435100	Sewer Rehab Project			75,600.00	75,600.00		
800	Projects			75,600.00	75,600.00		
	Total Account						
437000	AIRPORT						
110	Salaries		2,000.00	2,000.00	2,000.00	2	
200	Personnel Benefits		157.00	157.00	157.00	30	
300	Professional Purchased Services		5,000.00	5,000.00	3,496.22	30	
410	Utilities	-190.65	739.21	2,500.00	1,760.79	20	
420	Custodial & Cleaning		50.00	250.00	200.00	20	
439	Repair and Maint-Airport		419.86	2,500.00	2,500.00	84	
530	Telephone & Communication	93.18	360.90	2,473.00	2,112.10	15	
610	Supplies-Operating	-32.80	1,695.00	15,000.00	13,305.00	11	
625	Fuel - Airport	497.86	497.86		-497.86		
629	Fuel - Expenses						
731	Capital Outlay - Airport Improvements		134,033.81	10,000.00	-124,033.81	1340	
	Total Account		367.59	40,380.00	-98,920.42	345	
451000	RECREATION						
110	Salaries	3,275.20	21,309.29	46,398.00	25,088.71	46	
115	Salaries-Guards	3,675.82	21,038.91	86,481.00	65,442.09	24	
130	Overtime	76.76	76.76		-76.76		
200	Personnel Benefits	2,162.80	14,550.11	31,809.00	17,258.89	46	
215	Personnel Benefits-Guards	418.69	4,238.95	5,500.00	1,261.05	77	
250	Reserve for Unemployment		435.04	2,320.00	1,884.96	19	
344	Employee Drug Testing		45.00	500.00	455.00	9	
410	Utilities	4,125.22	17,186.15	42,050.00	24,863.85	41	
430	Repair and Maint-Other	412.15	2,453.35	10,000.00	7,546.65	25	
438	Repair and Maint-Pool	365.75	1,162.41	5,000.00	3,837.59	23	
505	Postage			100.00	100.00		
530	Telephone & Communication	77.84	401.67	1,228.00	826.33	33	
531	Information Technology		150.00	800.00	650.00	19	
540	Advertising & Publishing		288.00	1,500.00	1,212.00	19	
543	Dues & Subscriptions		445.89	450.00	4.11	99	
580	Travel/Meetings/Education		255.88	2,000.00	1,744.12	13	

Combined Funds

Account Object	Description	Current Year				Variance	#
		Current Month	Current YTD	Budget			
610	Supplies-Operating	246.80	1,911.85	5,400.00	3,488.15	35	
612	Supplies-Other	389.22	556.37	3,500.00	2,943.63	16	
615	Chemicals	152.28	1,300.10	8,000.00	6,699.90	16	
617	Supplies-Concession	83.82	457.23	5,000.00	4,542.77	9	
618	Supplies-Special Events			500.00	500.00		
770	Capital Outlay		251.69	3,700.00	3,700.00	25	
830	Sales Tax		7,290.00	1,000.00	7,748.31	100	
846	Transfer to Insurance Fund		7,290.00	7,290.00		35	
	Total Account	15,462.35	95,804.65	270,526.00	174,721.35		
6452000	PARKS						
110	Salaries	5,112.00	33,229.76	62,640.00	29,410.24	53	
120	Salaries-Part Time	234.00	5,739.00	51,960.00	46,221.00	11	
130	Overtime	13.77	37.73	500.00	462.27	8	
200	Personnel Benefits	2,486.94	19,612.95	37,237.00	17,624.05	53	
220	Personnel Benefits-Part Time		584.00	5,173.00	5,173.00	39	
250	Reserve for Unemployment		12.50	1,500.00	916.00		
344	Employee Drug Testing		9,555.87	250.00	237.50	65	
410	Utilities	1,810.04	321.06	3,000.00	4,944.13	1	
431	Repair and Maint-Auto	8.05	217.02	3,500.00	2,678.94	17	
432	Repair and Maint-Buildings	13.77	1,222.13	7,000.00	3,282.98	103	
433	Repair and Maint-Equipment	440.43	2,569.11	2,500.00	5,777.87	17	
434	Repair and Maint-Docks		467.23	2,500.00	2,500.00	103	
470	Tree Maintenance		7.40	3,000.00	2,532.77	16	
480	Greenway	-3,531.86	534.91	20.00	12.60	37	
505	Postage	101.57	620.89	1,300.00	765.09	41	
530	Telephone & Communication		420.47	700.00	79.11	89	
543	Dues & Subscriptions		654.60	1,500.00	1,079.53	28	
580	Travel/Meetings/Education	219.44	165.70	4,500.00	3,845.40	15	
610	Supplies-Operating	63.56	124.95	3,000.00	2,834.30	6	
612	Supplies-Other		1,389.12	4,000.00	3,875.05	3	
615	Chemicals		59,206.28	3,000.00	3,000.00	15	
616	Plants and Seeds	63.04		9,000.00	7,610.88	15	
626	Gas and Oil			132,300.00	73,093.72	45	
769	Capital Outlay			4,000.00	4,000.00	45	
822	Forestry Projects						
	Total Account	14,100.03	136,692.68	358,580.00	221,887.32	38	
455000	LIBRARY						
110	Salaries	7,425.57	48,288.25	95,390.00	47,101.75	51	
200	Personnel Benefits	3,238.15	20,039.42	39,153.00	19,113.58	51	
344	Employee Drug Testing			50.00	50.00	34	
410	Utilities	460.43	1,710.33	5,000.00	3,289.67	34	
420	Custodial & Cleaning	625.00	3,125.00	8,000.00	4,875.00	39	
430	Repair and Maint-Other		81.98	2,000.00	1,918.02	4	
505	Postage	2.35	211.14	1,200.00	988.86	18	
530	Telephone & Communication	227.40	570.78	1,700.00	1,129.22	34	
531	Information Technology		262.50	3,000.00	2,737.50	9	
540	Advertising & Publishing			400.00	400.00	9	
543	Dues & Subscriptions		590.89	2,500.00	1,909.11	24	

Combined Funds

Account Object	Description	Current Year				Variance	%
		Current Month	Current YTD	Budget			
580	Travel/Meetings/Education	126.86	234.87	1,000.00	765.13	23	
607	Supplies-Children's Programs	165.29	452.49	5,000.00	4,547.51	9	
610	Supplies-Operating	89.37	1,200.35	6,000.00	4,799.65	20	
612	Supplies-Other		218.37	500.00	281.63	44	
640	Periodicals		591.49	2,500.00	1,908.51	24	
745	Capital Outlay - Books	1,542.27	13,526.62	25,000.00	11,473.38	54	
753	Capital Outlay - Projects		188.50		-188.50		
802	Library Expansion Construction		342,264.49	900,000.00	557,735.51	38	
830	Sales Tax		0.59		-0.59		
846	Transfer to Insurance Fund		7,290.00	7,290.00		100	
900	Debt Service		61,699.00	61,699.00		100	
903	USDA Reserve			10,000.00	10,000.00		
	Total Account	13,902.69	502,547.06	1,177,382.00	674,834.94	43	
460000	ROSE ADVOCATES						
803	Rose Advocates - Grant	105,052.00	524,087.00	500,000.00	-24,087.00	100	
804	Rose Advocates portion	32,526.50	39,912.10	200,000.00	160,087.90	80	
806	Rose Advocates - City		229.00	30,000.00	29,771.00		
	Total Account	137,578.50	564,228.10	730,000.00	165,771.90	..	
470000	DEBT SERVICE						
902	Debt Service-LID 98-1		11,941.00	11,941.00		100	
905	Other Expenses		11,941.00	13,441.00	1,500.00	89	
	Total Account		11,941.00	13,441.00	1,500.00	89	
490010	INSURANCE						
520	Insurance - Liability		40,741.50	81,503.00	40,761.50	50	
	Total Account		40,741.50	81,503.00	40,761.50	50	
490020	CAPITAL IMPROVEMENT						
731	Capital Outlay - Airport Improvements	9,574.12	465.35	18,000.00	17,534.65	3	
765	Capital Outlay - Pool	9,574.12	9,574.12		-9,574.12		
	Total Account	9,574.12	10,039.47	18,000.00	7,960.53	56	
490030	REVOLVING LOAN						
850	Business Loans			100,000.00	100,000.00	100	
	Total Account			100,000.00	100,000.00	100	
490031	HEALTH CARE REIMBURSEMENT						
200	Personnel Benefits	2,774.71	11,169.62	40,000.00	28,830.38	28	
	Total Account	2,774.71	11,169.62	40,000.00	28,830.38	28	
	Total Expenses	589,440.60	3,767,522.00	9,042,383.00	5,274,861.00	42	
	Net Income from Operations	-325,416.12	-929,865.78				

Combined Funds

Account Object	Description	Current Year				Variance	%
		Current Month	Current YTD	Budget			
Other Revenue							
361000	FINES & FOREFEITS	4,370.30	30,602.12	39,000.00	-8,397.88	78	
371000	INTEREST EARNED	642.43	3,530.27	7,470.00	-3,939.73	47	
371150	BAB INTEREST		28,374.79	28,000.00	374.79	101	
373100	ENGINEERING COST REIMBURSEMENT	228.61	228.61	5,000.00	-4,771.39	5	
379000	MISCELLANEOUS REVENUE	58,056.48	969,278.98	2,550,000.00	-1,580,721.02	38	
379100	SANITATION CONTRACT			31,200.00	-31,200.00		
388000	UNENCUMBERED FUNDS			3,361.00	-3,361.00		
388100	UNENCUMBERED FUNDS			621,129.00	-621,129.00		
398200	UNENCUMBERED FUNDS TO CAPITAL			33,000.00	-33,000.00		
398201	RESERVES TO STOPLIGHT			34,000.00	-34,000.00		
399000	TRANSFER FROM OTHER FUND	12,600.00	97,470.00	197,500.00	-100,030.00	49	
399100	SPRING CLEAN UP			15,000.00	-15,000.00		
399200	WATER FUND PORTION		8,000.00	7,300.00	700.00	110	
399300	SEWER FUND PORTION		7,300.00	7,300.00		100	
						32	
	Total Other Revenue	75,897.82	1,144,784.77	3,579,260.00	-2,434,475.23	32	

Net Income -249,518.30 214,918.99

Combined Funds

Account Object	Description	Current Year				Variance	#
		Current Month	Current YTD	Budget			
Revenue							
311100	PROPERTY TAXES	24,082.84	1,175,066.50	2,057,503.00	-882,436.50	57	
311110	ASSESSMENT RECEIPTS	100.08	5,073.49	10,000.00	-4,926.51	51	
316000	FRANCHISE FEES	45,064.71	45,064.71	90,000.00	-44,935.29	50	
319100	PENALTY & INTEREST	1,497.89	12,179.29	21,060.00	-8,880.71	58	
320000	FUEL REVENUE	1,184.96	6,247.09	15,000.00	-8,752.91	42	
321100	BUSINESS & ALCOHOL LICENSES	225.00	9,596.50	8,500.00	1,096.50	113	
321900	PLANNING & ZONING FEES	350.00	1,050.00	2,500.00	-1,450.00	42	
322100	BUILDING PERMITS	567.43	6,115.11	25,000.00	-18,884.89	24	
331000	GRANTS, GIFTS AND DONATIONS		1,500.00	393,900.00	-392,400.00		
331200	JAG GRANT			1,600.00	-1,600.00		
331400	USER FEES	120.00	2,780.37	3,300.00	-519.63	84	
335000	STATE SHARED REVENUE		110,285.60	176,000.00	-65,714.40	63	
335100	STATE LIQUOR APPORTIONMENT		35,368.00	74,000.00	-38,632.00	48	
335300	HIGHWAY USERS TAX (GAS TAX)		129,457.17	244,200.00	-114,742.83	53	
335400	COURT REVENUE	4,171.50	20,319.30	48,000.00	-27,680.70	42	
335500	COUNTY SALES TAX		85,669.37	150,000.00	-64,330.63	57	
335600	SALES TAX	9.22	31.81	1,060.00	-1,028.19	3	
338000	COUNTY MATCHING FUNDS			5,000.00	-5,000.00		
338100	ROAD & BRIDGE TAX	1,172.40	53,883.66	76,000.00	-22,116.34	71	
341300	DEVELOPMENT FEES	-820.00	235.00	3,500.00	-3,265.00	7	
341310	IMPACT FEES - POLICE	457.00	457.00				
341320	IMPACT FEES - FIRE	363.00	363.00				
343200	ENCHROACHMENT PERMIT RECEIPTS	200.00	850.00	1,000.00	-150.00	85	
345100	GARAGE COLLECTION	25,342.38	151,581.44	290,000.00	-138,418.56	52	
345200	CART RENTAL COLLECTION	5,525.84	33,045.88	60,000.00	-26,954.12	55	
346100	WATER RENTAL SALES	59,371.09	364,071.32	612,900.00	-248,828.68	59	
346200	WATER CONNECTED SALES		1,500.00	10,000.00	-8,500.00	15	
346900	OTHER REVENUE-WATER - FIRE PROTECTION	572.25	3,364.75	4,000.00	-635.25	84	
347100	SEWER SERVICE REVENUE	90,228.04	561,516.86	1,000,000.00	-438,483.14	56	
347200	SEWER CONNECTION FEES		750.00	5,000.00	-4,250.00	15	
350400	POOL REVENUE	2,428.00	9,144.20	40,000.00	-30,855.80	23	
350500	POOL REVENUE - CONCESSION	274.85	364.80	9,000.00	-8,635.20	4	
350600	POOL REVENUE - LESSONS			9,000.00	-9,000.00		
350700	POOL REVENUE - SPECIAL EVENTS			500.00	-500.00		
353100	DOG LICENSES	656.00	6,958.00	8,000.00	-1,042.00	87	
353200	DOG FINES	70.00	376.00	1,600.00	-1,224.00	24	
353300	DOG IMPOUND	90.00	670.00	1,000.00	-330.00	67	
356000	RURAL DUES	720.00	2,720.00	5,000.00	-2,280.00	54	
						52	
Total Revenue		264,024.48	2,837,656.22	5,463,123.00	-2,625,466.78		

Combined Funds

Account Object	Description	Current Year				Variance	%
		Current Month	Current YTD	Budget			
Expenses							
411000	LEGISLATIVE						
110	Salaries	900.00	5,400.00	10,800.00	5,400.00	50	
200	Personnel Benefits	2,638.17	17,177.13	33,545.00	16,367.87	51	
305	Election		86.20	200.00	113.80	43	
350	Planning & Zoning Stipend			1,680.00	1,680.00	89	
543	Dues & Subscriptions		3,473.00	3,900.00	427.00	37	
544	Promotions and Donations	1,075.00	1,454.88	3,922.00	2,467.12	14	
580	Travel/Meetings/Education	183.15	571.83	4,000.00	3,428.17	27	
610	Supplies-Operating	15.78	541.25	2,000.00	1,458.75	12	
613	Economic Development	-144.79	959.00	7,677.00	6,718.00	100	
810	Donation-Soil Conservation		1,000.00	1,000.00	1,000.00	100	
811	Donation-Payette Museum		15,000.00	15,000.00		100	
812	Donation-Snake River Transit		7,500.00	15,000.00		100	
	Total Account	12,167.31	45,663.29	84,724.00	39,060.71	54	
EXECUTIVE							
413000	EXECUTIVE						
110	Salaries	500.00	3,000.00	6,000.00	3,000.00	50	
200	Personnel Benefits	882.50	5,473.73	11,620.00	6,146.27	47	
544	Promotions and Donations		25.00	750.00	725.00	3	
581	Mayor's Youth Advisory Council		754.65	2,000.00	2,245.35	25	
613	Economic Development			3,000.00	2,000.00	67	
	Total Account	1,382.50	9,253.38	23,370.00	14,116.62	40	
ADMINISTRATION							
415000	ADMINISTRATION						
110	Salaries	9,614.36	62,502.47	138,257.00	75,754.53	45	
130	Overtime			150.00	150.00	100	
200	Personnel Benefits	4,058.43	27,201.53	62,864.00	35,662.47	43	
250	Reserve for Unemployment		563.21	2,500.00	1,936.79	23	
300	Professional Purchased Services	1,954.86	18,181.21	40,000.00	21,818.79	45	
320	Legal	2,842.15	13,958.90	40,000.00	26,041.10	35	
340	Building Inspection	3,749.33	12,081.49	25,000.00	12,918.51	48	
344	Employee Drug Testing	50.00	137.50	530.00	392.50	26	
410	Utilities	1,221.02	5,777.51	10,000.00	4,222.49	58	
420	Custodial & Cleaning	625.00	3,125.00	8,000.00	4,875.00	39	
430	Repair and Maint-Other	320.00	685.94	4,000.00	3,314.06	17	
430	Postage		126.48	2,600.00	2,473.52	5	
505	Telephone & Communication	817.67	2,314.28	5,500.00	3,185.72	42	
530	Information Technology		562.50	1,000.00	437.50	56	
531	Advertising & Publishing	39.90	979.97	5,000.00	4,020.03	20	
540	Printing & Binding		2,618.00	2,000.00	-618.00	131	
541	Dues & Subscriptions		1,845.89	7,000.00	5,154.11	26	
543	Travel/Meetings/Education	368.63	1,290.30	4,500.00	3,209.70	29	
580	Supplies-Operating	126.97	2,252.85	9,000.00	6,747.15	25	
610	Supplies-Other	176.00	1,200.92	8,000.00	7,865.79	2	
612	Capital Outlay - Misc			18,536.00	17,335.08	6	
714	Transfer to Insurance Fund		7,290.00	7,290.00		100	
846	Total Account	25,964.32	164,830.16	401,727.00	236,896.84	41	

Combined Funds

Account Object	Description	Current Year				Variance	%
		Current Month	Current YTD	Budget			
417000	CODE ENFORCEMENT						
110	Salaries	2,240.00	14,483.20	29,121.00	14,637.80	50	
200	Personnel Benefits	853.64	5,239.24	10,399.00	5,159.76	50	
300	Professional Purchased Services			2,500.00	2,500.00		
342	Impoundment/Code Enforcement		13.65	3,000.00	2,986.35		
410	Utilities	266.95	824.09	1,500.00	675.91	55	
431	Repair and Maint-Auto		108.14	1,500.00	-108.14		
432	Repair and Maint-Buildings			1,000.00	1,000.00		
505	Postage			500.00	500.00		
540	Advertising & Publishing		75.00	500.00	-75.00		
543	Dues & Subscriptions		908.30	2,500.00	1,591.70	36	
610	Supplies-Operating		1,180.64	3,000.00	1,819.36	39	
626	Gas and Oil	276.95	908.30	3,000.00	1,591.70	36	
	Total Account	3,637.54	22,832.26	54,020.00	31,187.74	42	
419000	SHOP						
110	Salaries	2,664.00	17,449.20	34,633.00	17,183.80	50	
200	Personnel Benefits	501.32	3,202.39	7,982.00	4,779.61	40	
344	Employee Drug Testing		50.00	100.00	50.00	50	
410	Utilities	492.98	2,189.38	4,000.00	1,810.62	55	
431	Repair and Maint-Auto		259.05	500.00	240.95	52	
530	Telephone & Communication	29.23	145.51	550.00	404.49	26	
610	Supplies-Operating		25.23	1,000.00	974.77	3	
611	Supplies-Shop	718.39	1,576.48	6,000.00	4,423.52	26	
626	Gas and Oil	85.99	419.01	750.00	330.99	36	
721	Capital Outlay - Shop		1,591.31	8,000.00	6,408.69	20	
	Total Account	4,491.91	26,907.56	63,515.00	36,607.44	42	
421000	LAW ENFORCEMENT						
110	Salaries	43,450.77	296,007.00	571,302.00	275,295.00	52	
130	Overtime	101.26	1,816.79	700.00	-1,116.79	260	
200	Personnel Benefits	21,410.88	152,859.61	277,132.00	124,272.39	55	
250	Reserve for Unemployment			1,000.00	1,000.00		
341	Prisoner Care/Investigation		100.00	2,000.00	1,900.00	5	
342	Impoundment/Code Enforcement		40.00	500.00	460.00	16	
343	Drug Enforcement	20.00	241.70	1,500.00	1,258.30	13	
344	Employee Drug Testing	61.95	65.00	500.00	435.00	13	
430	Repair and Maint-Other		673.04	4,000.00	3,326.96	17	
431	Repair and Maint-Auto	748.52	3,577.82	10,000.00	6,422.18	36	
450	Contract Services		1,225.00	28,500.00	27,275.00	4	
505	Postage		146.66	1,000.00	853.34	15	
530	Telephone & Communication	801.45	2,488.58	6,000.00	3,511.42	41	
531	Information Technology		1,949.99	4,500.00	2,550.01	88	
543	Dues & Subscriptions		3,369.89	2,500.00	130.11	95	
560	Uniforms	263.71	1,383.58	8,000.00	6,616.42	17	
580	Travel/Meetings/Education	38.82	1,608.14	7,500.00	5,891.86	21	
610	Supplies-Operating	685.68	5,023.68	8,000.00	2,976.32	63	
612	Supplies-Other		702.97	3,500.00	2,797.03	20	
614	Minor Equipment		1,027.18	4,000.00	2,972.82	26	
626	Gas and Oil	2,195.43	10,260.80	38,000.00	27,739.20	27	

Combined Funds

Account Object	Description	Current Year				Variance	#
		Current Month	Current YTD	Budget			
422000							
110	FIRE PROTECTION	9,036.51	48,280.96	116,110.00	67,829.04	42	
116	Salaries	3,869.50	15,923.00	36,840.00	20,917.00	43	
117	Salaries-Firemen Paid Call	3,585.00	5,085.00	14,400.00	9,315.00	35	
130	Salaries-Drill Night		225.00	1,000.00	775.00	23	
200	Overtime	5,332.93	35,558.38	89,556.00	53,997.62	40	
250	Personnel Benefits		328.67	1,000.00	671.33	33	
344	Reserve for Unemployment	25.00	70.00	500.00	430.00	14	
410	Employee Drug Testing	483.12	3,180.63	6,000.00	2,819.37	53	
430	Utilities	919.52	1,433.26	500.00	-933.26	287	
431	Repair and Maint-Other	31.99	2,613.13	8,500.00	5,886.87	31	
432	Repair and Maint-Auto		98.66	500.00	401.34	2C	
450	Repair and Maint-Buildings			500.00			
450	Contract Services		21.21	15,000.00	15,000.00	21	
505	Postage	355.14	1,673.09	100.00	78.79	21	
530	Telephone & Communication	232.40	1,137.29	2,500.00	826.91	67	
543	Dues & Subscriptions	276.40	287.80	1,000.00	-137.29	114	
560	Uniforms	192.17	884.50	12,000.00	11,712.20	114	
580	Travel/Meetings/Education		55.52	20,000.00	19,115.50	2	
606	Public Education		1,000.00	1,000.00		4	
610	Supplies-Operation	380.53	1,509.17	3,600.00	944.48	6	
612	Supplies-Other		102.86	350.00	2,090.83	42	
614	Minor Equipment	1,456.70	2,399.75	3,000.00	247.14	29	
626	Gas and Oil	405.99	2,014.36	5,000.00	600.25	80	
768	Capital Equipment		6,829.39	10,000.00	2,985.64	40	
801	Capital Outlay -		188,160.46	10,000.00	3,170.61	68	
	Fire station construction	92,156.53	188,160.46	900,000.00	711,839.54	21	
	Total Account	118,739.43	317,872.09	1,248,456.00	930,583.91	25	
431000							
110	STREET MAINTENANCE	9,396.80	52,136.49	122,163.00	70,026.51	43	
130	Salaries			250.00	250.00		
200	Overtime	5,589.55	35,933.61	70,225.00	34,291.39	51	
300	Personnel Benefits	130.00	547.50	30,000.00	29,452.50	2	
410	Professional Purchased Services	712.32	3,352.24	7,000.00	3,647.76	48	
431	Utilities	301.52	8,203.12	18,000.00	9,796.88	46	
431	Repair and Maint-Auto	64.74	6,829.07	4,000.00	-2,829.07	171	
433	Repair and Maint-Bridges			3,000.00	3,000.00		
435	Repair and Maint-Equipment			3,000.00	3,000.00		
436	Repair and Maint-Storm Sewer	622.46	910.09	5,000.00	4,089.91	18	
465	Fees-Dig Line	21.28	100.97	500.00	399.03	20	
505	Postage			50.00	50.00		
530	Telephone & Communication	155.07	879.35	2,500.00	1,620.65	35	
531	Information Technology			600.00	600.00		
540	Advertising & Publishing			100.00	100.00		
543	Dues & Subscriptions		470.89	2,500.00	2,029.11	19	
601	Paint & Supplies			9,000.00	9,000.00		
610	Supplies-Operating	375.92	7,544.84	12,000.00	4,455.16	63	

Combined Funds

Account Object	Description	Current Year				Variance	%
		Current Month	Current YTD	Budget			
612	Supplies-Other	1,470.05	3,395.37	5,000.00	1,604.63	68	
615	Chemicals			5,000.00	5,000.00		
626	Gas and Oil	1,404.39	6,346.16	15,000.00	8,653.84	42	
627	Supplies-Sand/Gravel/Asphalt		2,018.22	110,000.00	107,981.78	2	
628	Street Signs	426.26	918.47	2,000.00	1,081.53	46	
740	Capital Outlay - Equipment	4,000.00	4,000.00	10,000.00	6,000.00	40	
760	Capital Outlay - Streets - Sidewalks 95	6,685.00	6,685.00	94,521.00	87,836.00	7	
761	Capital Outlay - Contingency		350.00	20,000.00	19,650.00	2	
771	Capital Outlay ~ Iowa	1,415.69	9,489.34	250,000.00	240,510.66	4	
772	Capital Outlay ~ Stoplight at Hwy 95 & Hwy 52	32,771.05	150,110.73	898,409.00	748,298.27	17	
	Total Account						
431200	SNOW AND ICE						
110	Salaries		12.46	8,000.00	7,987.54	4	
130	Overtime		86.07	2,000.00	1,913.93		
200	Personnel Benefits		41.18		-41.18		
433	Repair and Maint-Equipment	1,573.08	2,413.20	2,500.00	86.80	97	
610	Supplies-Operating			1,000.00	1,000.00		
626	Gas and Oil	143.46	143.46	4,000.00	3,856.54	4	
627	Supplies-Sand/Gravel/Asphalt			8,000.00	8,000.00		
740	Capital Outlay - Equipment			12,000.00	2,248.33	81	
	Total Account	1,716.54	9,751.67	37,500.00	25,051.96	33	
431600	STREET LIGHTING						
410	Utilities	4,931.62	23,064.52	51,000.00	27,935.48	45	
437	Repair and Maint-Lights		1,522.92	3,000.00	1,477.08	51	
	Total Account	4,931.62	24,587.44	54,000.00	29,412.56	46	
432000	SANITATION						
451	Contract-Hauling	21,000.00	132,934.20	260,000.00	127,065.80	51	
452	Contract-Cart Rental	5,608.84	33,177.96	60,000.00	26,822.04	55	
605	Supplies-Office			500.00	500.00		
841	Transfer to General Fund			30,000.00	30,000.00		
843	Transfer to Streets			15,000.00	15,000.00		
	Total Account	26,608.84	166,112.16	365,500.00	199,387.84	45	
432200	STREET CLEANING						
110	Salaries	1,520.00	5,928.00	10,140.00	4,212.00	58	
140	Salaries - Fall/Spring Cleanup		10,840.77	8,500.00	-2,340.77	128	
200	Personnel Benefits	116.28	6,059.61	776.00	-5,283.61	781	
425	Spring/Fall Cleanup		3,902.77	6,000.00	2,097.23	65	
433	Repair and Maint-Equipment	642.18	7,857.43	6,000.00	-1,857.43	131	
461	Fees-Landfill		250.00	500.00	250.00		
610	Supplies-Operating	35.64	1,632.39	5,000.00	3,367.61	33	
612	Supplies-Other			500.00	500.00		
626	Gas and Oil			4,000.00	3,377.65	16	
	Total Account	2,581.55	36,843.32	41,166.00	4,322.68	89	
434000	WATER						
110	Salaries	16,826.09	106,479.05	204,441.00	97,961.95	52	