

Table of Contents

Agenda 2

Approval of and signature on a letter of support for the City of Pocatello (action item) 4

Signature on a Memo for Authorization to Dispose Assets (action item) 6

Discuss potential signature on the Idaho Federal Surplus Property Utilization Questionnaire (action item) 9

..... 9

Discussion regarding a potential signature on CM Company Change Order #4 (action item) 10

Procurement update 22

ARPA update 24

Signature on Meeting Facility Use Request Form for the City of Chubbuck (action item) 26

Commissioners' Agenda

The Board of County Commissioners (BOCC) is comprised of the three elected County Commissioners: Ernie Moser (District 1, Chair), Jeff Hough (District 2), and John Crowder (District 3). The BOCC generally meets twice a week: regular business meetings are on **Tuesdays at 9:00 a.m.** and work sessions are on **Thursdays at 9:00 a.m.** Meetings are generally held in the Commissioner's Chambers at 624 E Center, Room 212, Pocatello, Idaho, unless otherwise noted. During these meetings, the BOCC may: approve contracts, expend funds, hear testimony, make decisions on land use cases and take care of other County matters, and are open to the public.

Times subject to change within 15 minutes of stated time.

Thursday, January 9, 2025

9:00 AM Claims Meeting and Work Session(action items)

Claims Agenda:

- Board of Ambulance District: Invoices and Commissioner Report
- Board of Commissioners: Invoices, Commissioners Reports, and Credit Applications
- Salary Rate Approval Forms/Notice of Separation with Potential Executive Session under Idaho Code §74-206(1)(a)&(b) regarding personnel with potential action following adjournment of Executive Session
- Payroll Report
- Alcohol Licenses and Permits
- Certificate of Residency Approval
- Mileage Reimbursement Requests
- Technology Request Form
- Memorandum Authorization for Accounts Payable
- Cardholder User Agreement and Authorization

Work Session Agenda:

- Hal Jensen, Planning and Development Director, seeking approval of and signature on a letter of support for the City of Pocatello (requested 10 minutes) (action item)
- Parker Blad, Facilities, seeking signature on a Memo for Authorization to Dispose Assets (action item)
- Shanda Crystal, Chief Procurement Officer, requesting to discuss (1) a potential signature on the Idaho Federal Surplus Property Utilization Questionnaire; (2) a potential signature on CM Company Change Order #4, and; (3) providing a procurement update (requesting 10 minutes) (action item)
- Kristi Klauser, Comptroller, providing an ARPA update (potential action item)
- Signature on Meeting Facility Use Request Form for the City of Chubbuck (action item)

1:30 PM Quarterly Jail Inspection (potential action item) *Note:* this meeting will be held at the Bannock County Sheriff's office at 5800 S. 5th Ave., Pocatello, Idaho

BANNOCK COUNTY COMMISSIONERS
624 E. Center St., Pocatello, ID 83201
Phone: (208) 236-7210 • Fax: (208) 232-7363



ERNIE MOSER
Commissioner
1st District

JEFF HOUGH
Commissioner
2nd District

JOHN CROWDER
Commissioner
3rd District

Work Session Request Form

Work Sessions are held on Thursdays at 9:00 AM, unless otherwise noticed. Email this completed form any supporting documents to agendarequest@bannockcounty.gov by noon on the Monday prior to the scheduled meeting.

Name / Department:

Hal Jensen - Planning and Development

Email:

halj@bannockcounty.us

Concern/Issue/Question:

Review and sign a letter of support from Hannah Sanger, Pocatello Environmental, for a parking lot development along the Portneuf river, west side of Bannock County. This parcel is an old right-of-way that was previously discussed about deeding over to the city for this use. The letter of support is to show Bannock County, as the land owner, is in support of the use and will be advancing the deeding to the city in the future.

Suggested Solution:

Date of meeting being requested:

01/09/2025

How much time will be needed?

10 minutes

List of attendees:

Tristan Bourquin



BANNOCK COUNTY COMMISSIONERS
 624 E. Center St., Pocatello, ID 83201
 Phone: (208) 236-7210 • Fax: (208) 232-7363

ERNIE MOSER
 Commissioner
1st District

JEFF HOUGH
 Commissioner
2nd District

JOHN CROWDER
 Commissioner
3rd District

DATE: January 9, 2025

TO: Idaho Department of Parks and Recreation
 5657 Warm Springs Avenue
 Boise, ID 83716

RE: IDPR Grant for Water Trail, Phase IV

Bannock County is pleased to support the City of Pocatello's application for improvements to a river access point along the Portneuf River in Bannock County, just north of the City of Pocatello's boundaries.

Bannock County owns the property the proposed project (it was the former Highway 30 Right-of-Way, which was relinquished to the County by the Idaho Transportation Department) would be on and we are excited to be working with the City on developing this into a premier river access location. We fully support the use of this County property for public river access, pursuant to the landowner limited liability protections of Idaho Code Ann. §36- 1604.

We are in the process of working with the City on transferring this property to the City of Pocatello. The goal is to complete this transfer in 2025, ideally prior to July 1, 2025. If this transfer does not occur, the County will write a 25-year MOU with the City for developing and maintaining this river access. The City has completed a Record of Survey for the property transfer, which was a critical step in the process.

We are pleased to add our support to this effort and are committed to working with the City and other watershed partners on implementation of this project.

BANNOCK COUNTY COMMISSIONERS

 Ernie Moser, Chair

 Jeff Hough, Commissioner

 John Crowder, Commissioner

BANNOCK COUNTY COMMISSIONERS

624 E. Center St., Pocatello, ID 83201
Phone: (208) 236-7210 • Fax: (208) 232-7363



ERNIE MOSER
Commissioner
1st District

JEFF HOUGH
Commissioner
2nd District

JOHN CROWDER
Commissioner
3rd District

Work Session Request Form

Work Sessions are held on Thursdays at 9:00 AM, unless otherwise noticed. Email this completed form any supporting documents to agendarequest@bannockcounty.gov by noon on the Monday prior to the scheduled meeting.

Name / Department:

Parker Blad - Facilities

Email:

parkerb@bannockcounty.gov

Concern/Issue/Question:

Request to sign Memo to Dispose of Assets

Suggested Solution:

Date of meeting being requested:

01/09/2025

How much time will be needed?

5 minutes

List of attendees:

Daniel Kendall

Memo

From: Bannock County Facilities

Date: January 9, 2025

Re: Authorization to dispose assets

Dear Commissioners,

Bannock County Facilities is requesting authorization from the Bannock County Commissioners to dispose of filing cabinets that were left behind by the previous Public Defender's Office. These items have been offered to other departments in the County and have not been taken.

The different sizes and count are:

- 18" 4 drawer – 49ct
- 18" 5 drawer – 2ct
- 18" 2 drawer – 1ct
- 15" 2 drawer – 1ct

Listed below are the descriptions and asset numbers for the cabinets that have asset numbers; two of them have 2 asset numbers.

- 0939 – gray 5 drawer
- 1097 – gray 4 drawer
- 1944 - gray 4 drawer
- 2037 – gray 4 drawer
- 2561/ 6729 – tan 4 drawer
- 5425/ 6804 – brown 4 drawer
- 6633 – gray 5 drawer
- 9040 – gray 4 drawer

Thank you for your consideration in this matter.

BANNOCK COUNTY COMMISSIONERS

Ernie Moser, Chairman

Jeff Hough, Commissioner

John Crowder, Commissioner



BANNOCK COUNTY COMMISSIONERS
 624 E. Center St., Pocatello, ID 83201
 Phone: (208) 236-7210 • Fax: (208) 232-7363

ERNIE MOSER
 Commissioner
 1st District

JEFF HOUGH
 Commissioner
 2nd District

JOHN CROWDER
 Commissioner
 3rd District

WORK SESSION REQUEST FORM

Work Sessions are held on Thursdays at 9:15 a.m., unless otherwise noticed.

Email this completed form and any supporting documents to agendarequest@bannockcounty.us by noon on Monday prior to the scheduled meeting.

Name/Department:

Shanda Crystal/Chief Procurement Officer

Concern/issue/question:

Request to discuss 1) a potential signature on the Idaho Federal Surplus Property Utilization Questionnaire, 2) a potential signature on CM Company Change Order #4, and 3) a procurement update.

Suggested solution?

How much time will be needed for this issue?

10 minutes

What meeting date is requested?

1/9/25

List of attendees:

Scott Crowther and Daniel Kendall

Please include any supporting documents with your Work Session Request Form.

Commissioner Office Only:

Date: _____ Time: _____



**Idaho Federal Surplus Property
Utilization Questionnaire
Initial Form**

Donee Contact	ERNIE MOSER
Authorized Representative	
Donee Account Number / Account Name	200800300 - BANNOCK COUNTY
Asset Number	16-022-4001-OS-001
Serial Number	HJS073172
Description	TRACTOR, AGRICULTURE, 90 HP
Invoice	7806
Invoice Date	02/22/2024
Date Email Sent To Donee	02/22/2024
Original Government Acquisition Cost	\$23,945.00
Handling Fee	\$25,000.00

In compliance with the Federal and State conditions and restrictions, property must be placed in use for the purpose for which acquired within one year of receipt. The property must be used for the expressed purposes for the Federal restriction period. If it is not placed in use within the one year period and utilized for the expressed purpose for the specified period of restriction, the property is to be returned to our Agency 'at the Donees Expense.' The property must not be sold, traded, leased, bailed, cannibalized, encumbered, removed for permanent use outside the State, or otherwise disposed of during the specified period of restriction without the prior approval of the General Services Administration or our Agency. The period of restriction shall begin on the date the property is actually placed into use.

CERTIFICATION OF USE FORM TO BE COMPLETED AND RETURNED TO OUR AGENCY BY FAX, EMAIL OR MAIL WHEN ABOVE PROPERTY IS PLACED IN USE: RETURN ADDRESSES AT BOTTOM OF THIS PAGE

UTILIZATION QUESTIONNAIRE FOR DONEE USE	
Compliance Property Described Above is currently In-Use? YES <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO <input type="checkbox"/>	
Property is being used for what purpose? (describe) <u>We use it for mowing lawns, using slicing and draining equipment, and top dressing.</u>	
Property was placed into use (date) <u>March 15th 2024</u>	(location) <u>10588 Fairgrounds Road, Pocatello, ID 83201</u>
and will continue to be used during the specified period of restriction. In the event it ceases to be used during the specified period of restriction, the State Agency shall be so advised.	
If Not in Use Give Reason _____	
Donee Signature: _____	Print Name: <u>Ernie Moser</u>
Title: <u>Commission - Chairman</u>	Date: <u>1-9-2025</u>

FOR FEDERAL SURPLUS STAFF USE ONLY	
By Mail <input type="checkbox"/>	Site Visit <input type="checkbox"/>
Virtual <input type="checkbox"/>	Comments _____
Staff Signature: _____	Print Name: _____ Date: _____

FOR USE DURING SUBSEQUENT SITE VISIT OR VIRTUAL COMPLIANCE CHECK	
Compliance Property Described Above is still In-Use?	YES <input type="checkbox"/> NO <input type="checkbox"/> Comments _____
Donee Signature: _____	Print Name: _____
Title: _____	Date: _____

Contact Information: Hattie King Office Administrator PH: 208-334-3477 Fax: 208-454-7645 hattie.king@adm.idaho.gov
 Sam Sibert Bureau Chief PH: 208-334-3477 Fax: 208-454-7645 sam.sibert@adm.idaho.gov



CONSTRUCTION MANAGERS • GENERAL CONTRACTORS

431 W. McGregor Dr., Boise, ID 83705
P: 208.384.0800 | F: 208.345.5323 | www.cmcompany.com

CS #4

Project: 2.420 - Bannock County Courthouse 6th
624 E. Center St.
Pocatello, Idaho 83204

Change Summary #4: Sitework Changes

TO:	Bannock County 624 E. Center St. Pocatello, Idaho 83202	FROM:	CM Company, Inc. 431 W McGregor Dr Boise, Idaho 83705
DATE CREATED:	12/27/2024	CREATED BY:	Garrett Goldade (CM Company, Inc.)
CHANGE REASON:	Design Development	CONTRACT DATE:	06/04/2024
REFERENCE:		REVISION:	0
TOTAL AMOUNT:	\$2,882.00	SCHEDULE IMPACT:	3 days

DESCRIPTION:

CE #E - Cold Weather Concrete

Delays to the project associated with city permit review pushed concrete into cold weather conditions. Concrete additives were required for weather conditions.

CE #F - Omit Ribbon Curb & Valley Gutter

Omit ribbon curb for planter areas. Omit valley gutter that was not required.

CE #G - Curb & Sidewalk at Clark St.

Remove and replace 23 LF of existing curb and 130 SF of sidewalk that is in disrepair.

CE #H - Additional Paving & Bollard

Remove 125 sq. ft. of concrete walk near the courthouse that was in disrepair. Replace with asphalt paving and install steel bollard at the corner of the courthouse building.

Requesting an additional three days be added to substantial completion.

Note: This change summary represents an overview of the budget and contract modifications associated with the change in scope noted by the change event(s) (CE) listed above.

ATTACHMENTS:

[Plan Revision CE-H.pdf](#) [CE-H IMC.pdf](#) [Mills Concrete Omit Ribbon Curb.pdf](#) [CE-G IMC.pdf](#) [CE-G Mills Concrete.pdf](#) [Mills Cold Weather Concrete COR.pdf](#)

CHANGE SUMMARY LINE ITEMS:



CONSTRUCTION MANAGERS • GENERAL CONTRACTORS

431 W. McGregor Dr., Boise, ID 83705
 P: 208.384.0800 | F: 208.345.5323 | www.cmcompany.com

CS #4

#	Cost Code	Description	Type	Amount
1	3-106 - SIDEWALK FORMS	CE-E Concrete	SUBCONTRACTORS	\$2,448.00
2	3-106 - SIDEWALK FORMS	CE-F Concrete	SUBCONTRACTORS	(\$9,281.00)
3	2-200 - EARTHWORK	CE-G Earthwork	SUBCONTRACTORS	\$1,485.00
4	3-106 - SIDEWALK FORMS	CE-G Concrete	SUBCONTRACTORS	\$3,544.00
5	1-820 - LIABILITY INSURANCE	CE-E Liability Ins @ 0.8%	OTHER	\$20.00
6	1-830 - SURETY BOND	CE-E Surety Bond @ 0.7%	OTHER	\$17.00
7	1-999 - MANAGEMENT FEE	CE-E Mgmt Fee @ 10%	MANAGEMENT FEE	\$249.00
8	1-820 - LIABILITY INSURANCE	CE-G Liability Ins @ 0.8%	OTHER	\$40.00
9	1-830 - SURETY BOND	CE-G Surety Bond @ 0.7%	OTHER	\$35.00
10	1-999 - MANAGEMENT FEE	CE-G Mgmt Fee @ 10%	MANAGEMENT FEE	\$510.00
11	2-200 - EARTHWORK	CE-H Earthwork	SUBCONTRACTORS	\$2,667.00
12	5-100 - STRUCTURAL STEEL	CE-H Steel Allowance	OTHER	\$750.00
13	1-820 - LIABILITY INSURANCE	CE-H Liability Ins @ 0.8%	OTHER	\$27.00
14	1-830 - SURETY BOND	CE-H Surety Bond @ 0.7%	OTHER	\$24.00
15	1-999 - MANAGEMENT FEE	CE-H Mgmt Fee @ 10%	MANAGEMENT FEE	\$347.00
Subtotal:				\$2,882.00
Grand Total:				\$2,882.00

The original Project Budget \$1,021,255.00
 Net change by previously authorized Change Orders \$60,993.00
 The Project Budget prior to this Change Summary was \$1,082,248.00
 The Project Budget will be changed by Change Orders shown in this Change Summary in the amount of \$2,882.00
 The Project Budget sum including Change Orders shown in this Change Summary will be \$1,085,130.00
 The contract time will be increased by this Change Order by 3 days.
 The Revised Substantial Completion Date will be 1/10/2025
 The date of Substantial Completion as of the date of this Change Summary therefore is

Architect

Ted Booth (Booth Architecture)
 340 East Clark, Suite A
 Pocatello, Idaho 83201

Owner

Bannock County
 624 E. Center St.
 Pocatello, Idaho 83202

Construction Manager

CM Company, Inc.
 431 W McGregor Dr
 Boise, Idaho 83705

 1/9/25
 SIGNATURE DATE

 1/9/25
 SIGNATURE DATE
 Ernie Moser

 1-3-25
 SIGNATURE DATE



Mills Concrete LLC
 P.O. Box 6407
 Jackson, WY 83002
 307-413-0427
 sheila@millsconcrete.com

Change Order

C/O No: 1

Owner C/O No: 1

C/O Date: 11/27/2024

Quoted to: CM Company
 431 W. McGregor Dr
 Boise, ID 83705

Regarding Job: Bannock County Courthouse
 624 E. Center St
 Pocatello, ID 83201

Comments

Description	Amount
Concrete Additives	2,448.00

Original Contract	\$	52,034.00
Previous Change Orders	\$	0.00
Revised Contract	\$	52,034.00
Current Change Order	\$	2,448.00
New Contract Total	\$	54,482.00

Added days to durration from this change

Authorized by: _____ Date: _____
 CM Company

Representative: _____ Date: _____
 Mills Concrete LLC

Pocatello Ready Mix Inc.

Corporate Office

9558 N. Philbin Rd, Pocatello, Idaho 83201

Phone:(208) 233-7041 - Fax:(208) 233-4135

Phone:(208) 785-6426 - Blackfoot

Phone:(208) 226-2641 - American Falls



DELIVERY TICKET

CONDITIONS OF SALE:

Concrete is a perishable product and becomes the property of the customer upon batching. We assume no responsibility for damage when required to deliver off of public road. Customers are required to provide suitable road to point of delivery. Towing and standby costs are the responsibility of the customer. All deliveries are considered C.O.D. unless other arrangements are approved prior to delivery. A service charge of 1% per month added to any unpaid amount beginning on the date on which the same becomes due, the customer agrees to pay all costs including reasonable attorney's fees necessary to collect the same. Pocatello Ready Mix Inc. standards and terms shall apply to all quotations and sales.

TICKET	DATE	TIME
--------	------	------

001-134801 11/18/24 01:46 PM

SOLD TO: MIL7500 MILLS CONCRETE DIVISION 2, LLC
 JOB ID: JOB 624 E CENTER ST
 POCATELLO

WALK

CARRIER: 01: V, RJ LOAD NBR. 3 TOTAL YDS. 26 SLUMP 4.00

PRODC#	DESCRIPTION	LOAD NBR.	QUANTITY	UM	PRICE	AMOUNT
11P	CITY SPEC MIX W/POLY	10	6.00	CY		
FS	FUEL SURCHARGE	01	1.00	LD		
NC1.0	NON CHLORIDE ACCEL 1%	10	6.00	CY		
DC	DELIVERY - NON TAX	01	6.00	CY		
HW	HOT WATER CHARGE	01	6.00	CY		

LEAVE PLANT	ARRIVE JOB	START DISCHARGE	END DISCHARGE	LEAVE JOB	RETURN PLANT	SLUMP (N)	% APR	TEMP (F)	CYL. TAKEN	REV.
:	:	:	:	:	:					
WATER ADDED - Seller assumes no responsibility in results to concrete caused by adding water at jobsite. If water is added, amount must be shown and customer's signature at bottom of ticket acknowledges this amount of water added. WARNING - Ready mixed concrete, freshly mixed, may be harmful to the skin. Avoid direct contact where possible and wash exposed skin areas promptly with water. If any cementitious materials get into eyes or mucous membranes, wash immediately with water and seek prompt medical attention.						GAL. WATER ADDED		SUB-TOTAL TAX TICKET TOTAL PREV BAL GRAND TOTAL		
RECEIVED BY (FULL NAMES, NO INITIALS) X _____						MISC:				

Pocatello Ready Mix Inc.

Corporate Office

9659 N. Philbin Rd, Pocatello, Idaho 83201

Phone:(208) 233-7041 - Fax:(208) 233-4135

Phone:(208) 785-6426 - Blackfoot

Phone:(208) 226-2541 - American Falls



DELIVERY TICKET

CONDITIONS OF SALE:

Concrete is a perishable product and becomes the property of the customer upon batching. We assume no responsibility for damage when required to deliver off of public road. Customers are required to provide suitable road to point of delivery. Towing and standby costs are the responsibility of the customer. All deliveries are considered C.O.D. unless other arrangements are approved prior to delivery. A service charge of 1% per month added to any unpaid amount beginning on the date on which the same becomes due, the customer agrees to pay all costs including reasonable attorney's fees necessary to collect the same. Pocatello Ready Mix Inc. standards and terms shall apply to all quotations and sales.

TICKET	DATE	TIME
--------	------	------

001-134799 11/18/24 12:16 PM

SOLD TO: MIL7500 MILLS CONCRETE DIVISION 2, LLC
 JOB ID: JOB 624 E CENTER ST
 POCATELLO

WALK

CARRIER: 82 : B, JON LOAD NBR. 2 TOTAL YDS. 20 SLUMP 4.00

PRODUCT	DESCRIPTION	LOAD NBR.	QUANTITY	U/M	PRICE	AMOUNT
11P	CITY SPEC MIX W/POLY	10	10.00	CY		
FS	FUEL SURCHARGE	01	1.00	LD		
NC1.0	NON CHLORIDE ACCEL 1%	10	10.00	CY		
DC	DELIVERY - NON TAX	01	10.00	CY		
HW	HOT WATER CHARGE	01	10.00	CY		

LEAVE PLANT	ARRIVE JOB	START DISCHARGE	END DISCHARGE	LEAVE JOB	RETURN PLANT	SLUMP (N)	% APR	TEMP(F)	CYL TAKEN	REV.
:	:	:	:	:	:					
WATER ADDED - Seller assumes no responsibility in results to concrete caused by adding water at jobsite. If water is added, amount must be shown and customer's signature at bottom of ticket acknowledges this amount of water added. WARNING - Ready mixed concrete, freshly mixed, may be harmful to the skin. Avoid direct contact where possible and wash exposed skin areas promptly with water. If any cementitious materials get into eyes or mucous membranes, wash immediately with water and seek prompt medical attention.						GAL. WATER ADDED MISC:		SUB-TOTAL TAX TICKET TOTAL PREV BAL GRAND TOTAL		
RECEIVED BY (FULL NAMES, NO INITIALS) X _____										

Pocatello Ready Mix Inc.

Corporate Office

9959 N. Philbin Rd, Pocatello, Idaho 83201

Phone:(208) 233-7041 - Fax:(208) 233-4135

Phone:(208) 786-6426 - Blackfoot

Phone:(208) 226-2541 - American Falls



DELIVERY TICKET

CONDITIONS OF SALE:

Concrete is a perishable product and becomes the property of the customer upon batching. We assume no responsibility for damage when required to deliver off of public road. Customers are required to provide suitable road to point of delivery. Towing and standby costs are the responsibility of the customer. All deliveries are considered C.O.D. unless other arrangements are approved prior to delivery. A service charge of 1% per month added to any unpaid amount beginning on the date on which the same becomes due, the customer agrees to pay all costs including reasonable attorney's fees necessary to collect the same. Pocatello Ready Mix Inc. standards and terms shall apply to all quotations and sales.

TICKET	DATE	TIME
--------	------	------

001-134796 11/18/24 11:25 AM

SOLD TO: MIL7500 MILLS CONCRETE DIVISION 2, LLC
 JOB ID: JOB 624 E CENTER ST
 POCATELLO

WALK

CARRIER: 02: R, ROSA LOAD NBR. 1 TOTAL YDS. 10 SLUMP 4.00

PRODUCT	DESCRIPTION	T	QUANTITY	D/M	PRICE	AMOUNT
J.P	CITY SPEC MIX W/POLY	10	10.00	CY		
FS	FUEL SURCHARGE	01	1.00	LD		
NC1,0	NON CHLORIDE ACCEL 1%	10	10.00	CY		
DC	DELIVERY - NON TAX	01	10.00	CY		
HW	HOT WATER CHARGE	01	10.00	CY		

LEAVE PLANT	ARRIVE JOB	START DISCHARGE	END DISCHARGE	LEAVE JOB	RETURN PLANT	SLUMP (N)	% APR	TEMP(F)	CYL. TAKEN	REV.
:	:	:	:	:	:					
WATER ADDED - Seller assumes no responsibility in results to concrete caused by adding water at jobsite. If water is added, amount must be shown and customer's signature at bottom of ticket acknowledges this amount of water added. WARNING - Ready mixed concrete, freshly mixed, may be harmful to the skin. Avoid direct contact where possible and wash exposed skin areas promptly with water. If any cementitious materials get into eyes or mucous membranes, wash immediately with water and seek prompt medical attention.						GAL. WATER ADDED		SUB-TOTAL TAX TICKET TOTAL PREV. BAL. GRAND TOTAL		
RECEIVED BY (FULL NAMES, NO INITIALS) X _____						MISC:				

SAFETY FIRST
THANK YOU FOR HELPING
OUR DRIVERS ENTER AND
EXIT JOB SITES SAFELY

DELIVERY
TICKET



IDAHO MATERIALS
& CONSTRUCTION
A CRH COMPANY

GET OUT AND LOOK
JOB SITE CONDITIONS: 152
 FAIR
 WINDY
 RAIN / SNOW
 FROZEN SUB GRADE

P.O. BOX 51450 • IDAHO FALLS, ID 83405
TELEPHONE (208) 523-6600 • DISPATCH (208) 656-6337

DATE 11/14/2024	LEAVE PLANT	ARRIVE JOB	START POUR	FINISH POUR	LEAVE JOB	ARRIVE PLANT	OVERTIME MINUTES	
--------------------	-------------	------------	------------	-------------	-----------	--------------	------------------	--

MILLS CONCRETE LLC
57 SOUTH MAIN STREET
PO BOX 6407; JACKSON, WY

GP MILLS CONCRETE LLC
624 E CENTER ST **POCATELLO**
Pocatello ID 83201

SOLD TO
RECEIVED

LOCATION

CUSTOMER NUMBER 757385 GP757385	SOURCE IMC Poca 790	TRUCK 5767018	DRIVER Colter Simpson	CUSTOMER PURCHASE ORDER NUMBER
------------------------------------	---------------------------	------------------	--------------------------	--------------------------------

PRODUCT CODE	QUANTITY	DESCRIPTION	U/M	PRICE	AMOUNT
3326104	5.00	C 4500 AE			
69.HW	5.00	HOT WATER			
69.NCA1.0	1.00	NON CHLORIDE 1%			
901.RMHA	5.00	HAUL CHARGE R/M			
901.EC	1.00	ENVIRO CHARGE			
901.FSC	1.00	FUEL SURCHARGE			
SIDE WALK					

WATER ADDED PER CUSTOMER REQUEST		Concrete quality may be jeopardized if driver is instructed to add water increasing the slump beyond the designed slump. Concrete design strength may vary significantly from in-place strength depending on placement, consolidation, curing, and protection of the concrete after delivery.	SUB TOTAL
GALLONS OF WATER ADDED	ESTIMATED SLUMP		SALES TAX

CONCRETE USED FOR MISCELLANEOUS	DESIGN SLUMP	ORDERED SLUMP 4.00	YARDS ORDERED 25.00	TOTAL YARDS 25.00	DELIVERY REQUEST TIME 15:22	PLEASE PAY THIS AMOUNT
------------------------------------	--------------	-----------------------	------------------------	----------------------	--------------------------------	------------------------

NOTES:
 1) Concrete may cause skin irritation and burns. Avoid direct contact with skin if possible and wash skin areas promptly with water. For additional information about our material safety data sheets, please contact dispatch.
 2) Concrete IS NOT guaranteed against freezing. Claims of shortages will not be allowed and will be deemed waived unless made at the time the material is delivered. In accordance with ASTM C94, Idaho Materials & Construction a CRH Company shall be provided with the results of any acceptance test on plastic or hardened concrete. "Due to all the natural compenence of concrete Idaho Materials & Construction a CRH Company will not guarantee color."
 3) Only Idaho Materials & Construction a CRH Company employees may have access to the concrete delivery truck. No non-Idaho Materials & Construction a CRH Company employees may drive, climb on or in any other way access the Idaho Materials & Construction a CRH Company truck. Any violation of this provision will be deemed trespass.
 4) Owner, Contractor, or Buyer is responsible to specify and provide a location on the job site for concrete washout. Trucks MAY NOT wash or rinse into storm drains. "Customer is responsible to specify and provide a designated and approved location on the job site for concrete wash out. Trucks MAY NOT wash or rinse into storm drains or any waterway. Where required, all washout locations need to be SWPPP compliant."
 5) Buyer and/or Owner will be responsible to direct Idaho Materials & Construction a CRH Company employees as to proper ingress and egress of the property, if such is required. To the extent that such direction is followed or that no direction is given, Buyer and/or Owner acknowledges that Idaho Materials & Construction a CRH Company will not be liable and will be indemnified by them for damage of any nature or kind incurred by moving Idaho Materials & Construction a CRH Company truck past curb line or right-of-way limits, including damage to curbs, gutters, sidewalks, etc. Buyer and/or Owner will also pay all towing and repair costs for Idaho Materials & Construction a CRH Company truck if damage results from access directions or job site conditions. TRACK OUT control and remediation is the responsibility of Buyer/Owner/Contractor.
NOTICE TO PROPERTY OWNER: Failure of Buyer to pay for the materials being provided herewith may result in the filing of a mechanic's lien on the property pursuant to Idaho Code Sec 45-101 et. seq. To avoid this possibility, you, as the property owner, should ensure that the Buyer of the concrete obtains a lien release from Idaho Materials & Construction a CRH Company in exchange for payment.
TERMS OF PAYMENT: Payment in full is due within 30 days following the invoice date for the materials being delivered. In the event payment is not made when due, reasonable collection fees, lien fees, and attorney fees with or without suit, together with 1 1/2% per month SERVICE CHARGE, which is an ANNUAL PERCENTAGE RATE of 18%, will be assessed until paid. Signature by Buyer or Agent constitutes acceptance of the above.
STANDBY AND UNLOADING TIME: Excess truck time will be assessed at current rate per minute for orders exceeding 5 minutes per yard PLUS an additional 15 minutes per load.

The undersigned acknowledges that he/she is the Buyer or an authorized agent for the Buyer and agrees, on behalf of the Buyer, to all of the terms and conditions set forth herein. Failure or refusal to sign this delivery ticket BUT acceptance of material constitutes agreement with terms and conditions above.

CONTROL NUMBER
36058

Thank You
For Your Business!

Signature: _____ Print Name: _____
Acknowledgment of receipt - water added - and terms and conditions.

Truck 5767018 Load Size 5.00	Driver 22789 Mix Code 3326104	User user	Disp Ticket Num 79020526	Ticket ID 36058	Time 14:47	Date 11/14/24
---------------------------------------	--	--------------	-----------------------------	--------------------	---------------	------------------

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual	Wat	Tot.Wat
POC-#67	1496 lb	7540 lb	7600 lb	0.80%	0.80% M		7 gl	16
POC-#8	150 lb	754 lb	760 lb	0.83%	0.50% M		gl	
POC-SND	1230 lb	6421 lb	6420 lb	-0.01%	4.40% M		32 gl	40
AGD-IL	520 lb	2600 lb	2600 lb	0.00%				
PRAIRIE	130 lb	650 lb	645 lb	-0.77%				
MICRO-AE	2.30 oz #	13.23 oz	12.00 oz	-9.26%				
X-SEED	39.00 oz	195.00 oz	198.00 oz	1.54%				
WATER	31.00 gl	.00 gl	.00 gl					
POLY-980	32.50 oz	162.50 oz	168.00 oz	+ 3.38%				
WATERH	100.00 % #	107.41 gl	105.00 gl	-2.25%		105.00 gl		105.00
P-NC534	10.00 /C #	325.00 oz	340.00 oz	+ 4.62%				

Actual Load 18946 lb	Design W/C 0.398	Water/Cement 0.373	A	Design 155.0 gl	Actual 145.1 gl	To Add 9.9 gl
Slump 4.00 in	Water in Truck 0.0 gl	Adjust Water 0.0 gl / Load		Trim Water -1.0 gl / CYDS		



Mills Concrete LLC
 P.O. Box 6407
 Jackson, WY 83002
 307-413-0427
 sheila@millsconcrete.com

Change Order

C/O No: 4
Owner C/O No: 4
C/O Date: 12/2/2024

Quoted to: CM Company
 431 W. McGregor Dr
 Boise, ID 83705

Regarding Job: Bannock County Courthouse
 624 E. Center St
 Pocatello, ID 83201

Comments

Description	Amount
Ribbon Curb not done by Mills	-6,467.74
Valley Gutter not done by Mills	-2,813.22

Original Contract	\$	52,034.00
Previous Change Orders	\$	0.00
Revised Contract	\$	52,034.00
Current Change Order	\$	-9,280.96
New Contract Total	\$	42,753.04

Added days to duration from this change

Authorized by: _____ Date: _____
 CM Company

Representative: _____ Date: _____
 Mills Concrete LLC

IDAHO MATERIALS & CONSTRUCTION-POCATELLO

10200 Batiste Road
Pocatello, ID 83202

Phone: (208) 232-5796
Fax: (208) 234-4024

"THE PREFERRED SOURCE"

To:	CM COMPANY INC.	Contact:	MATT VITRANO
Address:	431 W. McGREGOR DR BOISE, ID 83705 USA	Phone:	(208) 384-0800
Project Name:	6TH AVENUE AND ENTRY IMPROVEMENT - SITE CIVIL	Fax:	(208) 345-5323
Project Location:	6TH AVENUE, POCATELLO, ID	Bid Number:	24-24
		Bid Date:	10/25/2024

JOB SPECIFICATION AND PRICE:

IF OWNER ELECTS TO EXECUTE OWN CONTRACT AGREEMENT, THIS PROPOSAL IS TO BECOME PART OF AND ATTACHED TO OWNERS CONTRACT

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
DEMOLITION					
100-G	REMOVE EXISTING ASPHALT: UNIT COST TO REMOVE AND WASTE OFF SITE. ASSUMES STANDARD ASPHALT DETAIL.	381.00	SF	\$2.00	\$762.00
100-H	REMOVE EXISTING CURB: UNIT COST TO REMOVE AND WASTE OFF SITE. ASSUMES STANDARD CURB AND GUTTER DETAIL.	23.00	LF	\$10.00	\$230.00
100-I	REMOVE EXISTING SIDEWALK: UNIT COST TO REMOVE AND WASTE OFF SITE. ASSUMES STANDARD SIDEWALK DETAIL.	130.00	SF	\$3.00	\$390.00
SITE PLAN					
810-A	INSTALL PLANT MIX PAVEMENT: UNIT COST TO FURNISH AND PLACE PAVEMENT SECTION COMPLETE PER DETAIL 800. INCLUDES SUBGRADE FABRIC, 8" OF GRANULAR SUB BASE, 4" OF ROAD BASE AND 2.5" OF HOT MIX ASPHALT.	381.00	SF	\$5.00	\$1,905.00
706-A	PREP FOR STANDARD 6" VERTICAL CURB AND GUTTER: UNIT COST TO PREP FOR CURB AND GUTTER.	23.00	LF	\$15.00	\$345.00
706-E	INSTALL 4" THICK CONCRETE SIDEWALK (PREP ONLY): UNIT COST TO PREP FOR SIDEWALK. INCLUDES PREP ONLY.	130.00	SF	\$4.00	\$520.00

Total Bid Price: \$4,152.00

Notes:

- BID PRICING OFFERED 10/25/24. UNIT PRICING GOOD FOR 15 DAYS FROM OFFERING. ACCEPTANCE AFTER 15 DAYS MAY BE SUBJECT TO PRICE ADJUSTMENTS.
- PRICING IS UNIT BASED AND IS GOOD FOR +/- 10% OF BID QUANTITY. UNLESS LUMP SUM, TO BE BILLED PER ACTUAL QUANTITY.
- PRICING DOES NOT INCLUDE DESIGN ENGINEERING, SURVEY LAYOUT, MATERIAL TESTING, OR TRAFFIC CONTROL UNLESS SPECIFICALLY STATED.
- PRICING DOES NOT INCLUDE GENERAL WAGE DECISIONS, PERMITS, OR BID/PERFORMANCE/PAYMENT BONDING UNLESS SPECIFICALLY STATED.
- BID INCLUDES ONLY THE ITEMS THAT ARE CLEARLY LISTED ON THE PROPOSAL.
- ASPHALT PAVING IS EXPECTED TO BE SLOPED AT LEAST 2.0%. IN THE EVENT THAT MINIMUM SLOPE IS NOT ACHIEVABLE, ASPHALT SURFACE IS VOID OF DRAINAGE GAURANTEE.
- ADDITIONAL WORK OR WORK IN EXCESS OF THAT SPECIFIED AND DESCRIBED ON THE PROPOSAL WILL BE HANDLED AS A CHANGE ORDER. CHANGE ORDER WORK AND PRICING MUST BE APPROVED BY OWNER AND ACCEPTED BY CONTRACTOR PRIOR TO CONSTRUCTION.
- UPON SIGNATURE OF BID OFFERING, OWNER AND IMC ARE BOUND TO ALL TERMS OF SIGNED PROPOSAL. IN SIGNATURE, PURCHASER ACCEPTS IMC'S GENERAL CONTRACT TERMS AND CONDITIONS.

Payment Terms:

PURCHASER, UNLESS RELEASED IN WRITING, AGREES TO PAY IMC FOR THE FULL AND COMPLETE PERFORMANCE OF THIS AGREEMENT ALONG WITH ANY AND ALL MODIFICATIONS DIRECTED OR IMPLIED. PURCHASER SHALL MAKE PROGRESS PAYMENTS BASED UPON PERCENTAGE OF COMPLETION OF PROJECT WORK NOT LESS THAN MONTHLY. PAYMENT SHALL BE MADE WITHIN 30 DAYS FOLLOWING DATE OF INVOICE. IF PURCHASER FAILS TO PAY WITHIN SAID TERMS, IMC MAY, WITHOUT PREJUDICE, STOP PROGRESS WORK UNTIL PROGRESS PAYMENT IS RECEIVED. FINANCE CHARGES AT THE RATE OF 1 1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE INVOICING. ANNUAL PERCENTAGE RATE OF 18%.



Mills Concrete LLC
 P.O. Box 6407
 Jackson, WY 83002
 307-413-0427
 sheila@millsconcrete.com

Change Order

C/O No: 5

Owner C/O No: 5

C/O Date: 12/2/2024

Quoted to: CM Company
 431 W. McGregor Dr
 Boise, ID 83705

Regarding Job: Bannock County Courthouse
 624 E. Center St
 Pocatello, ID 83201

Comments

Description	Amount
Added Curb	782.00
Added Sidewalk	1,300.00
Mobilization	1,000.00
15% Markup	462.00

Original Contract	\$	52,034.00
Previous Change Orders	\$	26,757.26
Revised Contract	\$	78,791.26
Current Change Order	\$	3,544.00
New Contract Total	\$	82,335.26

Added days to duration from this change

Authorized by: _____ Date: _____
 CM Company

Representative: _____ Date: _____
 Mills Concrete LLC

IDAHO MATERIALS & CONSTRUCTION-POCATELLO

10200 Batiste Road
Pocatello, ID 83202

Phone: (208) 232-5796
Fax: (208) 234-4024

"THE PREFERRED SOURCE"

To:	CM COMPANY INC.	Contact:	MATT VITRANO
Address:	431 W. MCGREGOR DR BOISE, ID 83705 USA	Phone:	(208) 384-0800
		Fax:	(208) 345-5323
Project Name:	6TH AVENUE AND ENTRY IMPROVEMENT - SITE CIVIL	Bid Number:	24-24
Project Location:	6TH AVENUE, POCATELLO, ID	Bid Date:	10/25/2024

JOB SPECIFICATION AND PRICE:

IF OWNER ELECTS TO EXECUTE OWN CONTRACT AGREEMENT, THIS PROPOSAL IS TO BECOME PART OF AND ATTACHED TO OWNERS CONTRACT

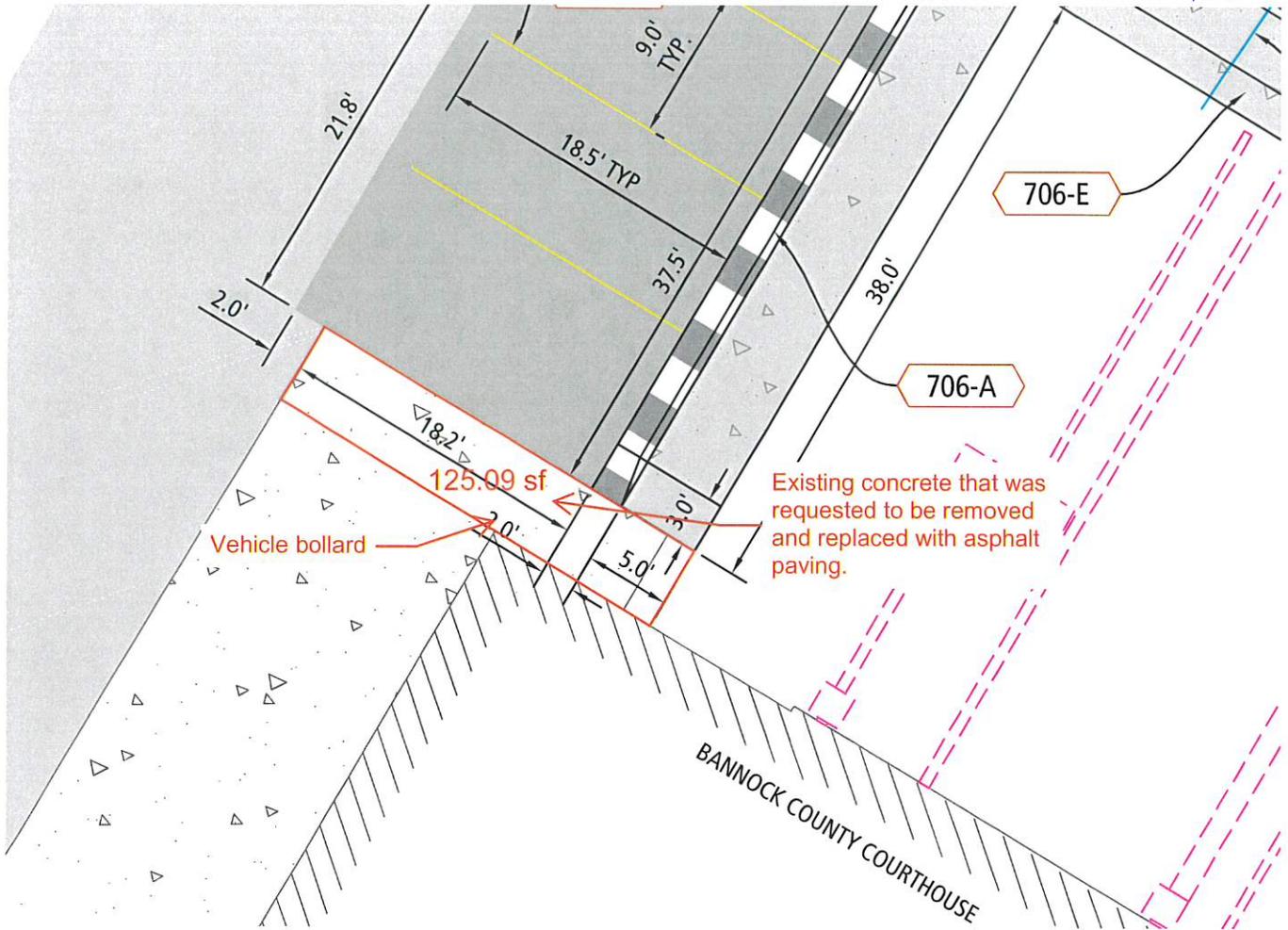
Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
DEMOLITION					
100-G	REMOVE EXISTING ASPHALT: UNIT COST TO REMOVE AND WASTE OFF SITE. ASSUMES STANDARD ASPHALT DETAIL.	381.00	SF	\$2.00	\$762.00
100-H	REMOVE EXISTING CURB: UNIT COST TO REMOVE AND WASTE OFF SITE. ASSUMES STANDARD CURB AND GUTTER DETAIL.	23.00	LF	\$10.00	\$230.00
100-I	REMOVE EXISTING SIDEWALK: UNIT COST TO REMOVE AND WASTE OFF SITE. ASSUMES STANDARD SIDEWALK DETAIL.	130.00	SF	\$3.00	\$390.00
SITE PLAN					
810-A	INSTALL PLANT MIX PAVEMENT: UNIT COST TO FURNISH AND PLACE PAVEMENT SECTION COMPLETE PER DETAIL 800. INCLUDES SUBGRADE FABRIC, 8" OF GRANULAR SUB BASE, 4" OF ROAD BASE AND 2.5" OF HOT MIX ASPHALT.	381.00	SF	\$5.00	\$1,905.00
706-A	PREP FOR STANDARD 6" VERTICAL CURB AND GUTTER: UNIT COST TO PREP FOR CURB AND GUTTER.	23.00	LF	\$15.00	\$345.00
706-E	INSTALL 4" THICK CONCRETE SIDEWALK (PREP ONLY): UNIT COST TO PREP FOR SIDEWALK. INCLUDES PREP ONLY.	130.00	SF	\$4.00	\$520.00
				Total Bid Price:	<u>\$4,152.00</u>

Notes:

- BID PRICING OFFERED 10/25/24. UNIT PRICING GOOD FOR 15 DAYS FROM OFFERING. ACCEPTANCE AFTER 15 DAYS MAY BE SUBJECT TO PRICE ADJUSTMENTS.
- PRICING IS UNIT BASED AND IS GOOD FOR +/- 10% OF BID QUANTITY. UNLESS LUMP SUM, TO BE BILLED PER ACTUAL QUANTITY.
- PRICING DOES NOT INCLUDE DESIGN ENGINEERING, SURVEY LAYOUT, MATERIAL TESTING, OR TRAFFIC CONTROL UNLESS SPECIFICALLY STATED.
- PRICING DOES NOT INCLUDE GENERAL WAGE DECISIONS, PERMITS, OR BID/PERFORMANCE/PAYMENT BONDING UNLESS SPECIFICALLY STATED.
- BID INCLUDES ONLY THE ITEMS THAT ARE CLEARLY LISTED ON THE PROPOSAL.
- ASPHALT PAVING IS EXPECTED TO BE SLOPED AT LEAST 2.0%. IN THE EVENT THAT MINIMUM SLOPE IS NOT ACHIEVABLE, ASPHALT SURFACE IS VOID OF DRAINAGE GARRANTEE.
- ADDITIONAL WORK OR WORK IN EXCESS OF THAT SPECIFIED AND DESCRIBED ON THE PROPOSAL WILL BE HANDLED AS A CHANGE ORDER. CHANGE ORDER WORK AND PRICING MUST BE APPROVED BY OWNER AND ACCEPTED BY CONTRACTOR PRIOR TO CONSTRUCTION.
- UPON SIGNATURE OF BID OFFERING, OWNER AND IMC ARE BOUND TO ALL TERMS OF SIGNED PROPOSAL. IN SIGNATURE, PURCHASER ACCEPTS IMC'S GENERAL CONTRACT TERMS AND CONDITIONS.

Payment Terms:

PURCHASER, UNLESS RELEASED IN WRITING, AGREES TO PAY IMC FOR THE FULL AND COMPLETE PERFORMANCE OF THIS AGREEMENT ALONG WITH ANY AND ALL MODIFICATIONS DIRECTED OR IMPLIED. PURCHASER SHALL MAKE PROGRESS PAYMENTS BASED UPON PERCENTAGE OF COMPLETION OF PROJECT WORK NOT LESS THAN MONTHLY. PAYMENT SHALL BE MADE WITHIN 30 DAYS FOLLOWING DATE OF INVOICE. IF PURCHASER FAILS TO PAY WITHIN SAID TERMS, IMC MAY, WITHOUT PREJUDICE, STOP PROGRESS WORK UNTIL PROGRESS PAYMENT IS RECEIVED. FINANCE CHARGES AT THE RATE OF 1 1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE INVOICING. ANNUAL PERCENTAGE RATE OF 18%.



Vehicle Bollard Cost:

Bollard Materials: \$600

Installation: \$150

		Bids in progress	Active Bids	Closed Bids	Projects in progress	Projects Completed
1/9/2025		2	2	3	0	3
Active	Department	Description	Budget Allocated	Status Update	Procurement Metrics	
In Progress	Courts	Drug Testing Services	\$	12/16 review possible State of Idaho piggyback; 12/9 begin drafting a drug testing services RFP		
In Progress	Public Works	Engineer Pool		Team is reviewing possibilities for ways to award contract		
Yes	Public Works	Bulk County Fuel	\$900,000 FY25-26	1/4 published in ISJ; 12/16 begin drafting a bulk county fuel ITB; 12/5 met with PW to discuss ITB adjustments		
Yes	Detention Center	Diesel Generator	\$300,000	1/7 mandatory pre-proposa mtg; 12/12 issued addendum #3 changing to a search for a General Contractor to complete the project		
No	Courthouse	Metal Detector Replacement	\$82,000 ARPA	12/19 piggyback a Cambridge School District contract with M2 Automations		
No	Detention Center	Communication Upgrade	\$770,000 ARPA	12/18 piggyback a Cambridge School District contract with M2 Automations; 12/10 submit piggyback for legal review		
No	Fairgrounds	Exhibit Hall Fire Suppression	\$100,000 ARPA	11/12 BOCC awarded contract to Legacy Fire Protection, LLC		

* Project in progress

BANNOCK COUNTY COMMISSIONERS
624 E. Center St., Pocatello, ID 83201
Phone: (208) 236-7210 • Fax: (208) 232-7363



ERNIE MOSER
Commissioner
1st District

JEFF HOUGH
Commissioner
2nd District

JOHN CROWDER
Commissioner
3rd District

Work Session Request Form

Work Sessions are held on Thursdays at 9:00 AM, unless otherwise noticed. Email this completed form any supporting documents to agendarequest@bannockcounty.gov by noon on the Monday prior to the scheduled meeting.

Name / Department:

Kristi Klauser/auditing

Email:

kristik@bannockcounty.us

Concern/Issue/Question:

1) ~~sign title for vehicle to be scrapped, previously approved by BOCC.~~ 2) ARPA update

Suggested Solution:

Date of meeting being requested:

01/09/2025

How much time will be needed?

5 minutes

List of attendees:

Bannock County ARPA Projects		Under	Revised	Contract +	Spent to	
Department	Project Description	Contract	Cost/Bdgt	Amount Pd	Date	Comments
IT	911 microwave*	x	900,000	899,703.00	539,821.68	est completion Feb '25
Assr	Annex Fire suppression*	x	37,385	37,385.00	0.00	est completion June '25
	Annex HVAC* inc insulation	x	349,240	349,240.00	178,051.54	est completion June '25
	Annex LED Lighting*	x	120,270	120,270.00	24,054.00	est completion June '25
	Annex Acousitc Ceiling*	x	32,000	30,112.00	0.00	est completion June '25
juv prob/EC	Bldg for ISP and EC/WC staff*	x	2,431,733	2,676,733.00	85,250.00	general contractor, completion Sept '25
maintenance	Cthouse boilers (2) (inc engineer)*	x	331,207	331,207.20	11,299.20	est completion Dec '25
commission	6th/E election & cthouse entrance*	x	1,067,213	1,067,213.00	713,278.49	est completion spring'25
r&b	R&B dump trucks/blades*	x	709,354	709,354.00	409,204.50	pd for beds & 1 truck, remain tk del in Feb
fairboard	Exhibit building*	see below	1,225,331	1,225,331.00	293,541.91	breakdown on p 2; add'l budget in PILT
co-wide	cameras*	x	219,500	219,500.00	94,755.56	
	metal detectors	x		81,927.93	0.00	
	jail paving, phase 2	x		172,737.50	0.00	
jail	Jail polish cement*	x	131,799	131,798.50	0.00	
	Tactical Training Center remodel*	x	610,436	610,436.00	25,500.00	general contractor
	Upgrade central controls & C pod/Jail*		1,100,000	765,832.52	126,164.87	
	Upgrade dep stations D & E pod	x	40,179	40,179.00	0.00	
completed projects			Actual Cost			
Commission	Forensic Pathology assessment*	complete	110,695.71		110,695.71	
	McCammon Fire Station contrib	complete	1,000,000.00		1,000,000.00	
	Pay off enterprise leases	complete	200,000.00		200,000.00	
	Planning 6th/East entrance	complete	49,525.87		49,525.87	planning phase portion, complete
Clerk	Election epoll books	complete	58,649.80		58,649.80	
Elections	Election ADA doors	complete	11,037.49		11,037.49	
Assr	DMV Counter remodel	complete	33,273.98		33,273.98	
	Misc for annex	complete	33,410.68		33,410.68	permit portion, paint annex \$27,500
Ag extension	Ag extention carpet, paint in & out	complete	39,359.12		39,359.12	
fairboard	Fair barn* sheep barn	complete	87,807.12		87,807.12	added forlift rental \$3,524
jail	Jail roof replacement*	complete	949,750.00		949,750.00	
	Sheriff/Jail parking lot/repave	complete	75,000.00		75,000.00	
	Jail HVAC fans, pumps, motors	complete	153,928.09		153,928.09	
	Jail add'l emergency panels	complete	14,050.00		14,050.00	
	Upgrade jail walk in freezer	complete	16,081.36		16,081.36	
	Fix Sheriff/Jail bldg stucco	complete	2,500.00		2,500.00	
	landscape front of sheriff/jail bldg	complete	133,805.00		133,805.00	
	Jail ADA doors upgrade	complete	21,920.00		21,920.00	
	Jail wet cells upgrade*	complete	140,044.61		140,044.61	
	Jail booking shower upgrade	complete	24,898.00		24,898.00	
	Jail showers remodel C pod	complete	16,219.58		16,219.58	
Event Center	Wellness complex sewer fix	complete	1,502,000.00		1,502,000.00	
	flag pole @ Event Center/Wellness	complete	5,025.00		5,025.00	project will be finished w/dept funds
	Event Center tractor	complete	25,000.00		25,000.00	
	Event Center water truck	complete	39,062.22		39,062.22	
	EC Grandstand upgrade*	complete	51,060.04		51,060.04	
	BC Events fund startup	complete	2,000,000.00		2,000,000.00	
juvenile probation	Safe Teen Assessment Center	complete	402,409.00		402,409.00	
historical	Historical bldg lighting upgrade	complete	10,750.30		10,750.30	
veterans	Veteran's bldg windows upgrade	complete	175,640.00		175,640.00	
veterans	Veteran's bldg brickwork repairs	complete	157,360.00		157,360.00	
	Veteran's bldg roof repair	complete	22,372.48		22,372.48	
	Veteran's bldg boiler replacement	complete	30,175.00		30,175.00	
mosquito	Mosquito truck*	complete	54,060.00		54,060.00	
IT	County router upgrade	complete	52,591.68		52,591.68	
	Tear down old fair bldgs*	complete	0.00		0.00	cancelled project, r&b did work
r&b	R&B bldg roof*	complete	0.00		0.00	cancel project, rebudget in future
historical	Historical bldg restroom remodel*	complete	0.00		0.00	cancel project, rebudget in future
	Total projects		\$ 17,005,109	17,168,421.78	\$ 10,200,383.88	
	Total ARPA funds received		17,055,676	17,055,677		
	remaining to be allocated		\$ 50,567	\$ (112,745)		available for allocation
	expenditure category items		\$ 7,382,466		(326,791)	under(over) allocated category
	general county revenues		\$ 9,622,643		377,357	under(over) allocated category
* involves(d) procurement			\$ 17,005,109			
	poss contingency					

Downey Exhibit Bldg	under contract	actual per bid			
building shell	x	612,091.00		156,980.85	
architect	paid	43,650.00		43,650.00	complete
engineer	paid	14,000.00		14,000.00	Dioptra \$2,500, Gate City eng \$6k, Payne 5500
plumbing	x	81,700.00			Portneuf Valley Plumbing
plumbing underground mainline		15,000.00			
electrical	x	144,200.00			Razor Electric
electrical underground mainline		5,800.00			
fire suppression	x	62,775.00			Legacy Fire
fire suppression underground mainline		37,225.00			
fire monitor alarms	x	9,882.00		3,261.06	Teton Smart
Rocky Mtn power	x	18,075.00		18,075.00	Paid from ARPA 12/30/24
HVAC	x	134,800.00		45,000.00	Charron
HVAC underground mainline		7,500.00			
parking lot/sidewalks		17,500.00			possibly wait until FY26
interior IT		5,000.00			
fiber optic line	x	12,000.00			to be signed 12/17/24
flooring		125,000.00			
lay in ceiling	x	16,185.00			
lay in ceiling hard lids		5,000.00			
storefront glass	x	29,973.00		12,575.00	
doors/hardware	x	46,000.00			
bathroom stalls		20,000			
door finish		3,500			
closer and fob install		5,000			
manlift		3,300			
sign up		10,000			
fire extinguishers		3,000			order placed
framing/drywall		35,000			
paint		7,500			
furniture, kitchen equip		63,000			
propane tanks		5,000			possibly rent?
landscaping		5,000			possibly wait until FY26
cleaning supplies/GSPS		7,500			
Home depot		7,500			
misc cabinets, concession window		60,000			
Total		1,618,656		293,541.91	
amount that can be contracted		1,225,331			
ENTER>COMMON>WORKAREA.123>GRANTS>250-5002 AMERICAN RESCUE PLAN>ARPA projects(excel) & ARPA projects					



BANNOCK COUNTY COMMISSIONERS
 624 E. Center St., Pocatello, ID 83201
 Phone: (208) 236-7210 • Fax: (208) 232-7363

ERNIE MOSER
 Commissioner
 1st District

JEFF HOUGH
 Commissioner
 2nd District

JOHN CROWDER
 Commissioner
 3rd District

Work Session Request Form

Work Sessions are held on Thursdays at 9:00 AM, unless otherwise noticed. Email this completed form any supporting documents to agendarequest@bannockcounty.gov by noon on the Monday prior to the scheduled meeting.

Name / Department:

Kristi Klauser/Auditors

Email:

kristik@bannockcounty.gov

Concern/Issue/Question:

Signature only- Meeting Facility use request form for Levy Meetings.

Suggested Solution:

Date of meeting being requested:

01/09/2025

How much time will be needed?

5 minutes

List of attendees:



Meeting Facility Use Request Form

Today's Date 01/06/2025

Multi-purpose Room Council Chamber

Date Room Requested May 12th+13th Time Requested from 8 AM to 5 pm
(Include time needed for set up, break down, and clean up time in your request.)

Applicant Group/Organization Bannock County

Responsible Person Name Jason Dixon Secondary Contact Name Kristi Klausner

Address 624 E Center Room 104 City Pocatello Zip 83201

Phone 208-236-7331 or 208-236-7335

E-mail Address(es) KristiK@bannockcounty.gov or Luanns@bannockcounty.gov

of Attendees max of 52 per session

Applicant and City staff will need to coordinate if planning to:

Serve Food Yes _____ No X
Use AV equipment Yes X No _____
Zoom Presentation Yes _____ No X

Description of Event (attach additional sheets if necessary)
The State Tax Commission provides levy training for the taxing districts.

Multipurpose Room:		Council Chamber:	
Banquet Style	Max Capacity 78	Banquet Style	Not Available
<u>Classroom Style</u>	<u>Max Capacity 52</u>	Classroom Style	Max Capacity 32
Theater Style	Max Capacity 120	Theater Style	Max Capacity 75

We have round or rectangular tables available for banquets. Classroom capacity is based on use of the training tables.

I understand that room set up, clean up, and tear down is the responsibility of the user. Access and setup instructions will be provided prior to the event.

I understand that a cleaning deposit of \$200 is required if food is served. The deposit will be refunded if no cleaning is required by the City after the event.

I am an authorized representative of the organization/individual named above and I agree to be bound the City of Chubbuck Use of City Meeting Rooms policy and acknowledge receipt of a copy of the policy. The organization/individual listed above shall indemnify and hold harmless the City of Chubbuck, its officers, employees, agents and elected officials from and against any and all claims, suits, actions or liabilities for injury or death of any person, or for loss or damage to property, which arises out of the applicant's use of the facilities or from the conduct of the organization/individual's business, or from any activity, work or thing done, permitted, or suffered by the organization/individual in or about the facilities listed above except claims, suits or actions occasioned by the sole negligence of the City of Chubbuck. The applicant signing this agreement will be considered the responsible party in adhering to the City of Chubbuck Use of Meeting rooms policy including but not limited to payment for damage, theft, or disturbances during use of the facility.

Signature: _____

Date: _____

Today's Date _____

Applicant Group/Organization _____

Request Approved _____ Request Denied _____

Staff Name _____ Date _____

Reason for Denial _____

Cleaning Deposit Received Date: _____

Check #/Cash: _____

Employee Signature: _____

Cleaning Deposit Returned Date: _____

Cleaning Deposit Retained Amount: _____

Employee Signature: _____

Attach reason for not refunding deposit in full.