



CITY OF IDAHO FALLS
City Clerk's Office

NOTICE OF SPECIAL MEETING

NOTICE IS HEREBY GIVEN that the City Council of the City of Idaho Falls will hold a Special Meeting (Council Work Session) on the **9th day of June, 2014, at 3:00 p.m.**, in the City Council Chambers located in the City Annex Building at 680 Park Avenue, Idaho Falls, Idaho. The purpose of this meeting is to discuss the following items:

- Mayor and City Council: 1) Mayor and City Council Reports
 2) Regular Session Agenda Review
- Public Works Division: 1) Pavement Equipment Rental – 2013, Change Order 1
- Planning and Building Division: 1) Downtown Underground Parking Areas
 2) Day Care Ordinance Discussion
 3) Sign Ordinance Discussion
- Mayor: 1) Library Citizen Review Committee Report

Such meeting may be cancelled or recessed to a later time or place upon resolution by the City Council at such meeting.

The public is invited to attend.

DATED this 6th day of June, 2014.



Rosemarie Anderson
City Clerk

If you need communication aids or services or other physical accommodations to participate or access this meeting or program of the City of Idaho Falls, you may contact City Clerk Rosemarie Anderson at Telephone Number 612-8414 or the ADA Coordinator Lisa Farris at Telephone Number 612-8323 as soon as possible and they will make every effort to adequately meet your needs.

CITY OF IDAHO FALLS
ENGINEERING DEPARTMENT

Contract Change Justification

Project: Pavement Equipment Rental - 2013

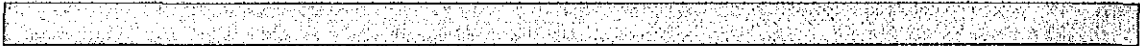
Change Order No: 1

Project No: 0-00-00-0-STR-2013-01

Page Number: 1

Date: **June 5, 2014**

Requested By:



The Idaho State Tax Commission has determined that TMC Contractors, Inc. (TMC) owes \$9,413.96 of sales and use taxes. This cost is for TMC supplying material on an equipment rental contract. Attached is the justification from the Idaho State Tax Commission for this cost that is deficient.

<u>Submitted</u>		<u>Recommended</u>	
By:	By:		
Name	Kent J. Rygal, P.E., PTOE		
Title	City Engineer		
Date	6/6/2014		

CITY OF IDAHO FALLS
ENGINEERING DEPARTMENT

Contract Change Order

Project: Pavement Equipment Rental - 2013 Change Order No: **(Enter #)**
Project No: 0-00-00-0-STR-2013-01 Page Number: 2
Date: **(Enter Date)**

To: TMC Contractors, Inc.

You are directed to perform the following changes or additional work which were not included in the plans and specifications of your Contract.

TMC Contractors, Inc. shall pay Idaho State Tax Commission the deficiency of \$9,413.96 determined for the sales and use tax for the Pavement Equipment Rental – 2013 project.

Contract Time Adjustment: 0 Calendar Days
New Contract Completion Date: none
Contract Amount Prior to Change Order: \$148,595.50
Total Estimated Increase (Decrease) in Contract Amount: \$9,413.96
New Contract Amount: \$158,009.46

We, the undersigned Contractor, agree that if this proposal is approved, we will perform the work detailed above and accept payment at the prices shown for the respective items, in accordance with the terms of the original contract or as herein provided.

Contractor Acceptance

By: TMC Contractors, Inc.

Contractor

6-6-14

Date

By: *T. McHenry*

Signature

President

Title

Approved for City of Idaho Falls

Date

Mayor

Attest, City Clerk

TMC CONTRACTORS INC
 COMPUTATION OF IDAHO SALES AND USE TAX DEFICIENCY
 CAG# 111361, 122147, 132246
 DATE 18-Apr-14

Project: APPLY TACK COAT TO CITY STREETS; PLACY AS
 Jobsite: IDAHO FALLS
 Prime Name: TMC CONTRACTORS INC

LN	TRANS-ACTION DATE	DESCRIPTION	REFERENCE	AMOUNT TAXABLE	TAX RATE	TAX	5% PENALTY	INTEREST THRU DATE 20-Jun-14	TOTAL
1	31-Dec-11	Asphalt supplied by City of Idaho Falls CAG 111361 STR-2011	City of Idaho Falls data	91,101.68	6%	5,466.10	273.31	473.68	6,213.08
3	31-Dec-12	Asphalt supplied by City of Idaho Falls CAG 122147 STR-2012	City of Idaho Falls data	205,418.69	6%	12,325.12	616.26	580.46	13,521.84
5	31-Dec-13	Asphalt supplied by City of Idaho Falls CAG 132246 STR-2013	City of Idaho Falls data	147,109.55	6%	8,826.57	441.33	146.06	9,413.96

DAILY INTEREST ACCRUAL \$2.92

443,630 26,618 1,331 1,200

PAY THIS AMOUNT → \$20,140