
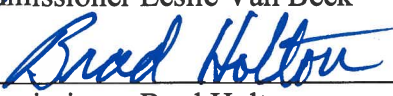


**Idaho Department of Parks and Recreation
Request for Reimbursement/Close-out Report
Grant WW24-3-14-1**

DATED this 19th day of May, 2026.

CANYON COUNTY BOARD OF COMMISSIONERS

- Motion Carried Unanimously
- Motion Carried/Split Vote Below
- Motion Defeated/Split Vote Below

	Yes	No	Did Not Vote
 _____ Commissioner Leslie Van Beek	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
 _____ Commissioner Brad Holton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Not in attendance</u> _____ Commissioner Zach Brooks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ATTEST: JESS URRESTI, CLERK

By: 

Deputy Clerk



Claim # 622933

Date: 06/16/2025

Canyon County Auditor

111 NO 11th Ave Suite 320
Caldwell, ID 83605

Vendor

VERITAS MAINTENANCE
409 E GREENHURST RD
NAMPA, ID 83686 US
US

Invoices

Invoice # 9591 | Invoice Date 06/04/2025

Description	Budget Line	Amount
Boater Improvement Project	108-52-312-52-683270 Capital improvements contracts	\$119,836.80

Claim Total = \$119,836.80

FUND	DEPT	DIV	BASIC	OBJ	AMOUNT
108	52	312	52	683270 Capital improvements contracts	\$119,836.80

Print Name

Dylon Starry

Signature

06/16/2025 11:11 AM

I CERTIFY that the above account is correct, that the services and/or merchandise were furnished as stated, and the same is justly due and unpaid.

Department

Parks, Cultural & Natural
Resources

Print Name

Dylon Starry

Signature

on 06/16/2025 11:11 AM

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101)

Approvals

District 1
Leslie Jansen Van Beek

06/16/2025 11:11 AM

District 2
Brad Holton

06/16/2025 11:11 AM

District 3
Zach Brooks

06/16/2025 11:11 AM

INVOICE

Veritas - Facility Services &
Construction
409 E Greenhurst Rd
Nampa, ID 83686

melanie@veritasmaint.com
+1 (208) 888-7002

VERITAS

FACILITY SERVICES & CONSTRUCTION

Bill to
Nichole Schwend
Rick Britton
Canyon County

Ship to
Rick Britton
Canyon County

Invoice details

Invoice no.: 9591
Terms: Net 15
Invoice date: 06/04/2025
Due date: 06/19/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/04/2025	Construction Services	Celebration Park Boater Improvements Project Phase 1 Progress Payment #1 Percent Complete: 20%	1	\$119,836.80	\$119,836.80
			Initial 20% of contract for securement of subcontractors and materials			

Total

\$119,836.80

Ways to pay



Note to customer

Please note that all invoices not paid by due date are subject to a late fee of 1.5% monthly, accrued and charged at .0045 daily. We appreciate prompt payment and appreciate the work!



Claim # 627029

Date: 11/05/2025

Canyon County Auditor

111 NO 11th Ave Suite 320
Caldwell, ID 83605

Vendor

VERITAS MAINTENANCE
409 E GREENHURST RD
NAMPA, ID 83686 US
US

Invoices

Invoice # 10753 | Invoice Date 11/03/2025

Description	Budget Line	Amount
Celebration Park Snake River Boater Improvements Phase 1	108-52-312-52-683270 Capital improvements contracts	\$156,319.00

Claim Total = \$156,319.00

FUND	DEPT	DIV	BASIC	OBJ	AMOUNT
108	52	312	52	683270 Capital improvements contracts	\$156,319.00

Print Name

Michael Farrell

Signature

11/17/2025 01:10 PM

I CERTIFY that the above account is correct, that the services and/or merchandise were furnished as stated, and the same is justly due and unpaid.

Department

Parks, Cultural & Natural
Resources

Print Name

Michael Farrell

Signature

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101)

on 11/17/2025 01:12 PM

Approvals

District 1
Leslie Jansen Van Beek

11/17/2025 01:12 PM

District 2
Brad Holton

11/17/2025 01:12 PM

INVOICE

Veritas - Facility Services &
Construction
409 E Greenhurst Rd
Nampa ID 83686

melanie@veritasmani.com
+1 (208) 888-7002



Bill to
Nichole Schwend
Rick Britton
Canyon County

Ship to
Rick Britton
Canyon County

Invoice details

Invoice no.: 10753
Terms: Net 15
Invoice date: 11/03/2025
Due date: 11/18/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	11/03/2025	Construction Services	Celebration Park Boater Improvements Project - Phase 1 Progress Payment #2 Percent Complete: 46%	1	\$156,319.00	\$156,319.00
Progress payment for the work completed at Celebration Park during the time period of 8/1/2025 - 10/31/2025. See attached document for schedule of values.						

Total \$156,319.00

Ways to pay



Note to customer

Please note that all invoices not paid by due date are subject to a late fee of 1.5% monthly, accrued and charged at .0045 daily. We appreciate prompt payment and appreciate the work!



VERITAS
FACILITY SERVICES & CONSTRUCTION

409 E. Greenhurst Rd
Nampa, ID 83686
www.veritasfsc.com
(208) 466-8926

Project Name
Celebration Park Boater Improvements Project

Name and Address of Client
Canyon County Parks and Recreation, 6500 Hot Spot Ln Melba, ID 83641

Request No.	02	For Period	06/01/2025	TO	10/31/2025
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Original Contract Amount:	\$	<u>599,184.00</u>
Net Amount of Change Orders through CO#:	\$	<u>0.00</u>
Adjusted Contract Amount:	\$	<u>0.00</u>
Value of Work Performed:	\$	<u>276,155.80</u>
Less Amount Retained Per Contract Terms:	\$	<u>0.00</u>
Net Amount Earned to Date:	\$	<u>156,319.00</u>
Less Previous Payments:	\$	<u>119,836.80</u>

BALANCE DUE THIS PAYMENT: \$ 156,319.00

CERTIFICATION:
*I certify that the foregoing is just and correct
and the amount claimed is legally due after showing all just credits.*

Veritas Signature: *Matigan Strassell*

Date: 11/03/2025

Client Signature:

Date:

VERITAS, Facility Services & Construction REQUEST FOR PAYMENT ESTIMATE BREAKDOWN

Request No.	02	For Period	06/01/2025	TO	10/31/2025	Project	Celebration Park
Description of Item (1)	Value (2)	% Comp (3)	Value of Work Completed (2)x(3) (4)	Previous Payments (5)	Due this Application (4)-(5) (6)		
ALL AMOUNTS BELOW ARE BEFORE RETAINAGES							
Bond	\$10,800.00						
Mobilization	\$117,900.00	47	\$54,959.20	\$29,959.20	\$25,000.00		
Excavation and sitework	\$47,449.00	100	\$47,449.00		\$47,449.00		
Stormwater and drain system	\$24,946.00	100	\$24,946.00		\$24,946.00		
Asphalt paving	\$11,592.00						
Concrete paving	\$21,700.00	100	\$21,700.00		\$21,700.00		
Curbs and Gutters	\$4,659.00	100	\$4,659.00		\$4,659.00		
Sidewalks	\$13,365.00	100	\$13,365.00		\$13,365.00		
Signage and Striping	\$6,428.00						
Concrete boat ramp installation	\$48,000.00	40	\$19,200.00		\$19,200.00		
Dock and gangways	\$187,345.00	48	\$89,877.60	\$89,877.60			
Pilings installation	\$105,000.00						
SUBTOTAL	\$599,184.00	46	\$276,155.80	\$119,836.80	\$156,319.00		
Change Orders:							
CHANGE ORDERS SUBTOTAL:							
GRAND TOTALS:	\$599,184.00	46	\$276,155.80	\$119,836.80	\$156,319.00		
Veritas Signature:	<i>Matigan Strassell</i>					Date	11/04/2025



Claim # 627949

Date: 12/11/2025

Canyon County Auditor

111 NO 11th Ave Suite 320
Caldwell, ID 83605

Vendor

VERITAS MAINTENANCE
409 E GREENHURST RD
NAMPA, ID 83686 US
US

Invoices

Invoice # 10919 | Invoice Date 12/03/2025

Description	Budget Line	Amount
Celebration Park Snake River Boater Improvements - Phase 1	108-52-312-52-683270 Capital improvements contracts	\$91,705.00

Claim Total = \$91,705.00

FUND	DEPT	DIV	BASIC	OBJ	AMOUNT
108	52	312	52	683270 Capital improvements contracts	\$91,705.00

Print Name

Michael Farrell

Signature

12/11/2025 10:38 AM

I CERTIFY that the above account is correct, that the services and/or merchandise were furnished as stated, and the same is justly due and unpaid.

Department

Parks, Cultural & Natural
Resources

Print Name

Nichole Schwend

Signature

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES IC 31-3101)

on 12/11/2025 10:43 AM

Approvals

District 1
Leslie Jansen Van Beek

12/11/2025 10:43 AM

District 2
Brad Holton

12/11/2025 10:43 AM

District 3
Zach Brooks

12/11/2025 10:43 AM



VERITAS
FACILITY SERVICES & CONSTRUCTION

409 E. Greenhurst Rd
Nampa, ID 83686
www.veritasfsc.com
(208) 466-8926

Project Name
Celebration Park Boater Improvements Project

Name and Address of Client
Canyon County Parks and Recreation, 6500 Hot Spot Ln Melba, ID 83641

Request No.	03	For Period	11/01/2025	TO	11/30/2025
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Original Contract Amount:	\$	<u>599,184.00</u>
Net Amount of Change Orders through CO#:	\$	<u>0.00</u>
Adjusted Contract Amount:	\$	<u>0.00</u>
Value of Work Performed:	\$	<u>367,860.80</u>
Less Amount Retained Per Contract Terms:	\$	<u>0.00</u>
Net Amount Earned to Date:	\$	<u>276,155.80</u>
Less Previous Payments:	\$	<u>276,155.80</u>

BALANCE DUE THIS PAYMENT: \$ 91,705.00

CERTIFICATION:

*I certify that the foregoing is just and correct
and the amount claimed is legally due after showing all just credits.*

Veritas Signature: Matigem Strassell

Date:
12/03/2025

Client Signature:

Date

VERITAS, Facility Services & Construction REQUEST FOR PAYMENT ESTIMATE BREAKDOWN

Request No.	03	For Period	11/01/2025	TO	11/30/2025	Project	Celebration Park
Description of Item (1)	Value (2)	% Comp (3)	Value of Work Completed (2)x(3) (4)	Previous Payments (5)	Due this Application (4)-(5) (6)		
ALL AMOUNTS BELOW ARE BEFORE RETAINAGES							
Bond	\$10,800.00	100	\$10,800.00		\$10,800.00		
Mobilization	\$117,900.00	78	\$91,444.20	\$54,959.20	\$36,485.00		
Excavation and sitework	\$47,449.00	100	\$47,449.00	\$47,449.00			
Stormwater and drain system	\$24,946.00	100	\$24,946.00	\$24,946.00			
Asphalt paving	\$11,592.00	100	\$11,592.00		\$11,592.00		
Concrete paving	\$21,700.00	100	\$21,700.00	\$21,700.00			
Curbs and Gutters	\$4,659.00	100	\$4,659.00	\$4,659.00			
Sidewalks	\$13,365.00	100	\$13,365.00	\$13,365.00			
Signage and Striping	\$6,428.00	100	\$6,428.00		\$6,428.00		
Concrete boat ramp installation	\$48,000.00	95	\$45,600.00	\$19,200.00	\$26,400.00		
Dock and gangways	\$187,345.00	48	\$89,877.60	\$89,877.60			
Pilings installation	\$105,000.00						
SUBTOTAL:	\$599,184.00	61	\$367,860.80	\$276,155.80	\$91,705.00		
Change Orders:							
CHANGE ORDERS SUBTOTAL:							
GRAND TOTALS:	\$599,184.00	61	\$367,860.80	\$276,155.80	\$91,705.00		
Veritas Signature: <i>Matigem Strassell</i>						Date 12/03/2025	



Claim # 630827

Date: 04/06/2026

Canyon County Auditor

111 NO. 11th Ave Suite 320
Caldwell, ID 83605

Vendor

VERITAS MAINTENANCE
409 E GREENHURST RD
NAMPA, ID 83686 US
US

Invoices

Invoice # 12187 | Invoice Date 04/02/2026

Description	Budget Line	Amount
Celebration Park Snake River Boater Improvements - Phase 1	108 52 312 52 683270 Capital improvements contracts	\$86,400.00

Claim Total = \$86,400.00

FUND	DEPT	DIV	BASIC	OBJ	AMOUNT
108	52	312	52	683270 Capital improvements contracts	\$86,400.00

Print Name Nichole Schwend **Signature** *Nichole Schwend* 04/06/2026 11:54 AM

I CERTIFY that the above account is correct, that the services and/or merchandise were furnished as stated, and the same is justly due and unpaid.

Department Parks, Cultural & Natural Resources **Print Name** Nichole Schwend **Signature** *Nichole Schwend*
(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31-3101) on 04/06/2026 11:54 AM

Approvals

District 1
Leslie Jansen Van Beek

04/06/2026 11:54 AM

District 2
Brad Holton

04/06/2026 11:54 AM

District 3
Zach Brooks

04/06/2026 11:54 AM

INVOICE

Veritas - Facility Services &
Construction
409 E Greenhurst Rd
Nampa ID 83686

melanie@veritasfsc.com
+1 (208) 888-7002



Bill to
Nichole Schwend
Rick Britton
Canyon County

Ship to
Rick Britton
Canyon County

Invoice details

Invoice no.: 12187
Terms: Net 15
Invoice date: 04/02/2026
Due date: 04/17/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1	04/02/2026	Construction Services	Celebration Park Boater Improvements Project - Phase 1 Progress Payment #4 Percent Complete: 76%	1	\$86,400.00	\$86,400.00
Progress payment for the work completed at Celebration Park during the time period of 12/1/2025 - 03/31/2026. See attached document for schedule of values.						

Total \$86,400.00

Ways to pay



Note to customer

Please note that all invoices not paid by due date are subject to a late fee of 1.5% monthly, accrued and charged at 0045 daily. We appreciate prompt payment and appreciate the work!



VERITAS
FACILITY SERVICES & CONSTRUCTION

409 E. Greenhurst Rd
Nampa, ID 83686
www.veritasfsc.com
(208) 466-8926

Project Name
Celebration Park Boater Improvements Project

Name and Address of Client
Canyon County Parks and Recreation, 6500 Hot Spot Ln Melba, ID 83641

Request No.	04	For Period	12/01/2025	TO	03/31/2026
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Original Contract Amount:	\$	<u>599,184.00</u>
Net Amount of Change Orders through CO#:	\$	<u>0.00</u>
Adjusted Contract Amount:	\$	<u>0.00</u>
Value of Work Performed:	\$	<u>454,260.80</u>
Less Amount Retained Per Contract Terms:	\$	<u>0.00</u>
Net Amount Earned to Date:	\$	<u>454,260.80</u>
Less Previous Payments:	\$	<u>367,860.80</u>

BALANCE DUE THIS PAYMENT: \$ 86,400.00

CERTIFICATION:
*I certify that the foregoing is just and correct
and the amount claimed is legally due after showing all just credits.*

Veritas Signature
Matigan Strassell

Date
04/02/2026

Client Signature

Date

VERITAS, Facility Services & Construction REQUEST FOR PAYMENT ESTIMATE BREAKDOWN

Request No.	04	For Period	12/01/2025	TO	03/31/2026	Project	Celebration Park
Description of Item (1)	Value (2)	% Comp (3)	Value of Work Completed (2)x(3) (4)	Previous Payments (5)	Due this Application (4)-(5) (6)		
ALL AMOUNTS BELOW ARE BEFORE RETAINAGES							
Bond	\$10,800.00	100	\$10,800.00	\$10,800.00			
Mobilization	\$117,900.00	78	\$91,444.20	\$91,444.20			
Excavation and sitework	\$47,449.00	100	\$47,449.00	\$47,449.00			
Stormwater and drain system	\$24,946.00	100	\$24,946.00	\$24,946.00			
Asphalt paving	\$11,592.00	100	\$11,592.00	\$11,592.00			
Concrete paving	\$21,700.00	100	\$21,700.00	\$21,700.00			
Curbs and Gutters	\$4,659.00	100	\$4,659.00	\$4,659.00			
Sidewalks	\$13,365.00	100	\$13,365.00	\$13,365.00			
Signage and Striping	\$6,428.00	100	\$6,428.00	\$6,428.00			
Concrete boat ramp installation	\$48,000.00	100	\$48,000.00	\$45,600.00		\$2,400.00	
Dock and gangways	\$187,345.00	48	\$89,877.60	\$89,877.60			
Pilings installation	\$105,000.00	80	\$84,000.00			\$84,000.00	
SUBTOTAL:	\$599,184.00	76	\$454,260.80	\$367,860.80		\$86,400.00	
Change Orders:							
CHANGE ORDERS SUBTOTAL:							
GRAND TOTALS:	\$599,184.00	76	\$454,260.80	\$367,860.80		\$86,400.00	
Veritas Signature: <i>Matigan Strassell</i>						Date 04/02/2026	



Claim # 631469

Date 04/30/2026

Canyon County Auditor

111 NO. 11th Ave Suite 320
Caldwell, ID 83605

Vendor

VERITAS MAINTENANCE
409 E GREENHURST RD
NAMPA, ID 83686 US
US

Invoices

Invoice # 12688 | Invoice Date 04/29/2026

Description	Budget Line	Amount
Celebration Park Snake River Boater Improvements - Phase 1	108-52-312-52-683270 Capital improvements contracts	\$144,923.20

Claim Total = \$144,923.20

FUND	DEPT	DIV	BASIC	OBJ	AMOUNT
108	52	312	52	683270 Capital improvements contracts	\$144,923.20

Print Name

Michael Farrell

Signature

04/30/2026 10:50 AM

I CERTIFY that the above account is correct, that the services and/or merchandise were furnished as stated, and the same is justly due and unpaid.

Department

Parks, Cultural & Natural
Resources

Print Name

Nichole Schwend

Signature

(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 31 3101)

on 04/30/2026 03:04 PM

Approvals

District 2
Brad Holton

04/30/2026 03:04 PM

District 3
Zach Brooks

04/30/2026 03:04 PM

INVOICE

Veritas - Facility Services &
Construction
409 E Greenhurst Rd
Nampa, ID 83686

melanie@veritasfsc.com
+1 (208) 466-8926

VERITAS

FACILITY SERVICES & CONSTRUCTION

Bill to
Nichole Schwend
Rick Britton
Canyon County

Ship to
Rick Britton
Canyon County

Invoice details

Invoice no.: 12688
Terms: Net 15
Invoice date: 04/29/2026
Due date: 05/14/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/29/2026	Construction Services	Celebration Park Boater Improvements Project - Phase 1 Progress Payment #5 Percent Complete 100%	1	\$144,923.20	\$144,923.20
Progress payment for the work completed at Celebration Park during the time period of 04/1/2026 - 04/30/2026. See attached document for schedule of values.						

Total

\$144,923.20

Ways to pay



Note to customer

Please note that all invoices not paid by due date are subject to a late fee of 1.5% monthly, accrued and charged at 0045 daily. We appreciate prompt payment and appreciate the work!



VERITAS
FACILITY SERVICES & CONSTRUCTION

409 E. Greenhurst Rd
Nampa, ID 83686
www.veritasfsc.com
(208) 466-8926

Project Name
Celebration Park Boater Improvements Project

Name and Address of Client
Canyon County Parks and Recreation, 6500 Hot Spot Ln Melba, ID 83641

Request No	05	For Period	04/01/2026	TO	04/30/2026
------------	----	------------	------------	----	------------

Original Contract Amount: \$ 599,184.00

Net Amount of Change Orders through CO#: _____ \$ 0.00

Adjusted Contract Amount: \$ 0.00

Value of Work Performed: \$ 599,184.00

Less Amount Retained Per Contract Terms: \$ 0.00

Net Amount Earned to Date: \$ 599,184.00

Less Previous Payments: \$ 454,260.80

BALANCE DUE THIS PAYMENT: \$ 144,923.20

CERTIFICATION:

*I certify that the foregoing is just and correct
and the amount claimed is legally due after showing all just credits.*

Veritas Signature: Matigan Strassell

Date: 04/29/2026

Client Signature: _____

Date: _____

VERITAS, Facility Services & Construction REQUEST FOR PAYMENT ESTIMATE BREAKDOWN

Request No.	05	For Period	04/01/2026	TO	04/30/2026	Project	Celebration Park
Description of Item (1)	Value (2)	% Comp (3)	Value of Work Completed (2)x(3) (4)	Previous Payments (5)	Due this Application (4)-(5) (6)		
ALL AMOUNTS BELOW ARE BEFORE RETAINAGES							
Bond	\$10,800.00	100	\$10,800.00	\$10,800.00			
Mobilization	\$117,900.00	100	\$117,900.00	\$91,444.20	\$26,455.80		
Excavation and sitework	\$47,449.00	100	\$47,449.00	\$47,449.00			
Stormwater and drain system	\$24,946.00	100	\$24,946.00	\$24,946.00			
Asphalt paving	\$11,592.00	100	\$11,592.00	\$11,592.00			
Concrete paving	\$21,700.00	100	\$21,700.00	\$21,700.00			
Curbs and Gutters	\$4,659.00	100	\$4,659.00	\$4,659.00			
Sidewalks	\$13,365.00	100	\$13,365.00	\$13,365.00			
Signage and Striping	\$6,428.00	100	\$6,428.00	\$6,428.00			
Concrete boat ramp installation	\$48,000.00	100	\$48,000.00	\$48,000.00			
Dock and gangways	\$187,345.00	100	\$187,345.00	\$89,877.60	\$97,467.40		
Pilings installation	\$105,000.00	100	\$105,000.00	\$84,000.00	\$21,000.00		
SUBTOTAL	\$599,184.00	100	\$599,184.00	\$454,260.80	\$144,923.20		
Change Orders:							
CHANGE ORDERS SUBTOTAL							
GRAND TOTALS:	\$599,184.00	100	\$599,184.00	\$454,260.80	\$144,923.20		
Veritas Signature: <i>Matigan Strassell</i>						Date 04/29/2026	