



**AGENDA  
PAYETTE CITY COUNCIL  
MAY 2, 2011  
REGULAR MEETING**

**HONORABLE MAYOR JEFFREY T. WILLIAMS PRESIDING**

<b>GEORGIA HANIGAN LEE NELSON KATHY DODSON</b>	<b>MARK HELEKER IVAN MUSSELL LES COCHRAN</b>
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**6:30 PM – Public Hearing**

A request by Chester G. and Sandra Boren to be DE-ANNEXED for property at 2089 North 6<sup>th</sup> Street, Riverside Plat, A portion of Block 3, situated in Government Lot 1 of Sec. 28, T9N, R5W, BM, and more particularly described as follows: Beginning at a point 1320 feet West and 661 feet North of the SE corner of aforesaid Government Lot 1; run thence North 339 feet, more or less, to the Easterly meander line of the Snake River; thence in a Southwesterly direction following said meander line of said river to a point 385 feet West of the point beginning; thence East 385 feet, more or less, to the point of beginning. The property is B-Residential.

**7:00 PM – Regular Meeting**

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  - C. Ordinance #1342 - AN ORDINANCE OF THE CITY OF PAYETTE, IDAHO, AMENDING THE PAYETTE MUNICIPAL CODE SECTION 17.64.06 IN CHAPTER 17.64 OF TITLE 17, BY CHANGING THE 120 SQUARE FEET REQUIREMENT TO 200 SQUARE FEET; SETTING AN

*All meetings of the City Council are held at Payette City Hall, in Council Chambers, unless otherwise posted. The public is invited and encouraged to attend. Special accommodations will be made in order to participate in the above noticed meeting by contacting the City 5 days prior to the meeting at 642-6024*

EFFECTIVE DATE; ALLOWING PUBLICATION IN SUMMARY FORM; ESTABLISHING SEVERABILITY; ESTABLISHING A REPEALER – 1<sup>st</sup> Reading..... 23

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XII.	MAYOR'S COMMENTS	
XIII.	CITIZEN'S COMMENTS <i>(Limited to 5 minutes per person, at the discretion of the Mayor)</i>	
XIV.	ADJOURNMENT	

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## NOTICE OF PUBLIC HEARING

The Payette City Council will be conducting a Public Hearing during a scheduled regular meeting to receive input concerning the following requests:

- A. A request by Chester G. and Sandra Boren to be DE-ANNEXED for property at 2089 North 6<sup>th</sup> Street, Riverside Plat, A portion of Block 3, situated in Government Lot 1 of Sec. 28, T9N, R5W, BM, and more particularly described as follows: Beginning at a point 1320 feet West and 661 feet North of the SE corner of aforesaid Government Lot 1; run thence North 339 feet, more or less, to the Easterly meander line of the Snake River; thence in a Southwesterly direction following said meander line of said river to a point 385 feet West of the point beginning; thence East 385 feet, more or less, to the point of beginning. The property is B-Residential.

The Public Hearing *on the above requests will be held* **May 2, 2011 at 6:30 PM**, or shortly thereafter, in the Payette City Council Chambers, 700 Center Avenue, Payette, Idaho. Interested citizens may appear with regard to the foregoing items and will be given the opportunity to be heard in support of, or in opposition to the proposals. The Public is invited and encouraged to attend.

*Any person needing special accommodations to participate in the above noticed meeting should contact the City at least 5 days before the meeting at 700 Center Avenue or at 642-6024.*

Bobbie Black, Deputy City Clerk

**PAYETTE CITY COUNCIL  
REGULAR MEETING  
April 18, 2011**

**7:00 PM – Regular Meeting**

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

**ROLL CALL**

**Members Present:** Mayor Jeff Williams, Katherine Dodson, Georgia Hanigan, Lee Nelson, Les Cochran, Ivan Mussell, Mark Heleker

**Members Absent:**

**Staff Present:** Mary Cordova, City Coordinator/Clerk; Randy Schwartz, Wastewater Supervisor; Doug Argo, City Engineer/Holladay Engineering; Jamie Couch, Street Supervisor; Mark Clark, Police Chief; Dave Platt, Police Captain, Brad Coen, Police Officer and Bobbie Black, Deputy City Clerk.

**PLEDGE**

Ann Curtis led the Pledge of Allegiance.

**CITIZENS COMMENTS**

Chief Clark introduced Brad Coen and the new drug canine, Daisy. She is a 2 year old yellow lab. He stated that as of Friday Mr. Coen is fully certified. Brad Coen said that he has completed 160 hours of training with Daisy. She lives with him and his family. A drug dog stays in service 6-7 years.

**APPROVAL OF MINUTES**

A motion was made by Heleker and seconded by Mussell to approve the regular meeting minutes of 04/04/11 with correction.

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

**APPROVAL OF BILLS & PAYROLL**

A motion was made by Hanigan and seconded by Dodson to approve the City Bills & Payroll in the amount of \$372,669.54.

At the roll call:

Ayes: Hanigan, Dodson, Nelson, Mussell, Cochran and Heleker

Nays:

The motion CARRIED.

**SPECIAL ORDERS**

None Heard.

**COMMUNICATIONS**

- A. **Payette Pride Day – April 29<sup>th</sup>:** Mayor Williams talked about Payette Pride Day. All City departments will shut down at noon to help with the clean up. There will be a barbeque starting at 11:00.

## **PLANNING & ZONING**

None Heard.

## **OLD BUSINESS**

## **NEW BUSINESS**

- A. **Idaho Heritage City Program~Ann Curtis:** Ann Curtis, Chairman of the Historical Preservation Committee addressed the Council. She stated that the Committee has completed the Idaho Heritage City application. They completed 12 of the 14 criteria requirements. You had to have at least completed 7 to apply. The City will find out at the AIC conference in June if we received the award. She showed pictures and brochures that were included in the packet. The Committee has worked on this project for about 3 months gathering the information needed.
- B. **Appointment of Library Trustee~Erica Bazil:** Mayor Williams introduced Erica Bazil to the Council. She has lived in Payette for 3 years and has 2 children. She is willing to be involved in the library board. The Mayor thanked her for her commitment.

A motion was made by Heleker and seconded by Cochran to approve the appointment of Erica Bazil to the Library Board thru April 7, 2013.

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

- C. **Pay request #7 – KEPHA Construction~Fire - \$173,724.60**

A motion was made by Mussell and seconded by Heleker to approve the pay request #7 for KEPHA Construction for the fire station for \$173,724.60.

At the roll call:

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

Nays:

The motion CARRIED.

- D. **Waiver of Water Deposit Request~Edward Ellis:** Edward Ellis addressed the Council. He stated he is a native raised in Payette and once was a member of the police department. His mother and father had a store here and built their house in 1960. Only his family has lived in the house. The house became his and his sisters after his parents passed away. His sister did not want the house so he took it. He moved into the house in 2002 and noticed his mother's name was still on the water bill. He found out that he had to pay the deposit to have it put into his name. He understands the ordinance and intent with having to pay the deposit. He has been paying the bill since January 2010 and can show checks that he paid it on time. He stated that it is less than necessary to give the City a loan for a year and then get the money back since he has already been paying the bill. Mary Cordova stated that everyone has to pay the deposit. He has kept it in his mother's name to circumvent paying the deposit. When he first inquired the

deposit was only \$100.00. Council Heleker stated that he has talked to Mr. Ellis and asked why pay deposit if it is still in the family's name. Mr. Ellis readdressed the Council and stated that he didn't leave in his mother's name to avoid paying the deposit. Mayor Williams stated that staff has to enforce the code and the public can appeal to City Council. The intent of city code is for new renters/owners and this is a unique case.

A motion was made by Mussell and seconded by Heleker to waive the water deposit requirement for Edward Ellis.

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

- E. Special Events Permit~Azteca League:** Councilor Hanigan asked about what impact will there be with the construction of the fire station and parking. Mary Cordova stated that the league has paid for and placed porta potties and have discussed with them receiving permission from owners of the old Boise Cascade building for parking.

A motion was made by Heleker and seconded by Dodson to approve the special events permit for Azteca League to play soccer every Sunday at Gateway Park from April 10, 2011, to September 25, 2011 with the stipulation that alcohol use is strictly prohibited and they secure parking permission from the owner of the property to the South.

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

- F. Approval of Pool Table License~Rodney Davis, Jr. – 109 N. Main Street**

A motion was made by Mussell and seconded by Nelson to approve the pool hall license for Rodney Davis at 109 North Main Street.

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

## **DEPARTMENTAL REPORTS**

### **A. Treasurers Report – March 2011**

### **B. Fire Department – March 2011**

Mary Cordova stated that with the construction of the library traffic will be very congested. The main entrance to the library will be relocated to the North entrance. The trees have been taken down on the East side. The Forestry Commission concurred that they be removed due to safety concerns.

## **MAYOR'S COMMENTS:**

Mayor Williams wished Councilor Dodson a Happy Birthday on Wednesday.

He announced that the Payette Fire Department received an award from Idaho Preservation for work they did at the museum fixing the bell and painting the bell tower. The award is called Friends of Preservation and will be awarded to the department on May 14<sup>th</sup> at a luncheon.

The Mayor also announced that the City has been a Tree City USA for 12 years and will be presented the Sterling Award at the Arbor Day celebration on April 29<sup>th</sup>. Mayor Williams read what qualifies to be a Tree City USA. He stated that only 28 cities in the USA have ever received this award and only 4 towns in Idaho since 2000.

**CITIZEN'S COMMENTS:** Edward Ellis stated he drove by the library and would like to see the wading pool put back in. Mayor Williams stated that that is a casualty of expansion.

**ADJOURNMENT**

A motion was made by Heleker and seconded by Mussell to adjourn to at 7:40 PM.

The motion CARRIED.

Signed this \_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
Jeff Williams, Mayor

ATTEST:

\_\_\_\_\_  
Mary Cordova, City Clerk

## **PAYETTE CITY COUNCIL**

### **Work Session & Special Meeting**

**April 25, 2011**

#### **5:15 PM – Work Session ~**

1. ROLL CALL
2. OLD BUSINESS
3. NEW BUSINESS
  - A. AEHI Support Request

Councilor Mussell asked if we knew of any other issues we need to be concerned about. He would like to have the nuclear power plant in the area as much as anyone else, but what are the implications to our citizens if Gillespie gets arrested? Mayor Williams said his personal opinion is this concerns only what they are trying to do with Payette County. The commissioners still need to sign off of the zone change. He suggested that it should only be our opinion of what they are going to do in the County. Georgia agreed, we do support the availability of the land. All councilors agreed. It was decided that a letter would be enough at this point.

#### **B. Economic Development at South 16<sup>th</sup> Street**

At this point, Mary and I have met with a representative of Mr. Rae, to talk about what we can do to assist the city, and promote that property to as close as we can get to making that property shovel ready. Cordova stated that it was purely a matter of economic development, and handed out the article from USA today titled "If you build it, will they come?" and ways to promote economic development in the City.

Williams said he has represented Noah Rae in the past, and now the relationship is a little strained, but Mr. Rae thought the City was picking on him. Jim Smith is the person who has been talking to him. If the City is in any position to say this portion of your property, say 2 acres, that property along Hwy 95, if the City would spend the money to survey it and identify it, and go back 30 feet with a street. If we could put water to it, and Noah place a price on it, because if the city is going to develop it, we don't want the land owner to raise the price exorbitantly. We set a price, and once it sells, Noah pay back the City for the price of the infrastructure. Councilor Mussell said that doesn't sound too bad. Is there property across the street that we could do this to? Could we do it for more than one? Money is a limiting factor said the Mayor.

Councilor Heleker pointed out that in the past, we had money that we could lure people in. Short of that, whatever we can do will help. Councilor Mussell asked what would we do to Rae's property. City Engineer Argo said that the cheapest way would be to come down the side of the

road with water vs. a bore across the road. Argo said that it sounds like an advance finance district similar to what they have in Ontario. Once it develops, they pay their proportional share back.

Councilor Mussell said he does think we need to give SREDA something to market. Argo stated that we could put together an approximate cost estimate for doing the utility work, engineering and survey work. It would not be exact because we don't know all the pieces yet. The Mayor stated he did not know if we would use Holliday, and we have to keep in mind that the existing driveway has an easement there. Argo said that putting it on the sewer line easement makes the most sense.

Cordova noted that PURA may be available to help in this instance. Mayor said that after talking to Jim Smith this afternoon and said we were interested in the concept, the next step is that Noah Rae determine the value, and Doug can get us a cost estimate. Don't miss the opportunity if it is there. We should take advantage of it if we can.

### C. Beautiful Yard Contest

Mayor informed the Council that the City is going to host a "Most Beautiful Yard" contest this year. Theoretically we would say our second meeting in May, we will announce it is going to happen, and ask that all nominations be in the Thursday before the last work session, and have the winners come down at a council meeting to receive their award. We paid for some signs and are trying to engage people in the Community. We will also have something in the lobby to display all of the winners

## 4. GENERAL DISCUSSION

Cordova pointed out Payette is ranked #65 in Outdoor Life Magazine for the top 200 towns in the nation for Sportsmen to live!

Councilor Cochran asked about the fire chief position. Mayor explained to him that we are down to 2 interviews next week.

Cochran asked about the Friday Payette Pride Schedule. Mayor went over Arbor Day and the bbq and clean up schedule. Heleker offered that students still have some community service time left and will be able to help on that day.

## 5. MAYOR'S INFORMATIONAL POINTS TO COUNCIL

Mayor explained to the Council about Operation Freebird. Kit Kamo has to submit this project to the Department of Commerce by next Thursday. It will be to attract manufacturing around the airport.

Cochran, asked about Griffiths property, and getting it cleaned up. Cordova noted that the fire department has offered to help Mr. Griffiths clean up twice, and they have been refused twice.

Dodson stated that his wife recently had a heart attack. If he is dealing with this issue, we should give him some time.

Work Session adjourned at 6:10 PM.

### **SPECIAL MEETING**

A special meeting of the Payette City Council was called to order at 6:10 PM by Mayor Williams in the City Council Chambers of Payette City Hall, 700 Center Avenue.

### **ROLL CALL**

Members Present: Mayor Williams, Katherine Dodson, Les Cochran, Mark Heleker, Ivan Mussell, Georgia Hanigan, Lee Nelson

Members Absent: Lee Nelson was excused

Staff Present: Mary Cordova, City Clerk; Jamie Couch, Street Supervisor; Doug Argo, City Engineer

A motion was made by Councilor Mussell to amend the agenda to include a donation of pool passes to the Apple Blossom Queen and Court, and was seconded by Councilor Hanigan.

After a unanimous affirmative voice vote, the motion CARRIED.

### **NEW BUSINESS**

#### **Donation of Pool Passes**

Heleker moved to approve and Dodson seconded the donation of 3 pool passes for the Apple Blossom Queen and her court.

After a unanimous affirmative voice vote, the motion CARRIED.

#### **Set Public Hearing Date for FY2012 Budget**

A motion was made by Dodson and seconded by Cochran to set the FY12 public hearing date for 8/22/11.

After a unanimous affirmative voice vote, the motion CARRIED.

**ADJOURNMENT**

A motion was made by Heleker and seconded by Hanigan to adjourn.

The motion CARRIED and the Council adjourned at 6:17 PM.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

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Jeff Williams, Mayor

ATTEST:

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Mary Cordova, City Clerk

Claims by Vendor Report  
For the Accounting Period: /

Vendor	Claim #	# of Lines	Date Accepted	Check	Amount	
30	A-PLUS AWARDS	CL 4423	1	04/29/11	4818	4.50
60	ADVANCED CONTROL SERVICE, LLC	CL 4424	1	04/29/11	4819	269.00
612	ALERT-ALL CORP.	CL 4425	1	04/29/11	4820	80.00
89	AMERICAN RED CROSS	CL 4426	1	04/29/11	4821	130.00
110	ANALYTICAL LABORATORIES, INC.	CL 4427	1	04/29/11	4822	86.00
220	B.C. SALES	CL 4428	2	04/29/11	4823	113.05
280	BIG SKY SPORTSWEAR	CL 4429	1	04/29/11	4824	479.40
477	C & M FENCE	CL 4432	3	04/29/11	4825	1,507.66
372	CHRISTIAN FEED	CL 4430	1	04/29/11	4826	26.45
550	CONSOLIDATED SUPPLY	CL 4431	1	04/29/11	4827	147.18
6015	CORDOVA, MARY	CL 4433	1	04/29/11	4828	15.99
685	DART'S TRUE VALUE	CL 4434	15	04/29/11	4829	1,181.53
885	FISHER SCIENTIFIC	CL 4435	1	04/29/11	4830	3,738.70
890	FRUITLAND ELECTRIC	CL 4437	1	04/29/11	4831	190.00
900	FRUITLAND NURSERY	CL 4438	1	04/29/11	4832	49.75
1090	HARDIN SANITATION, INC.	CL 4439	6	04/29/11	4833	585.21
2415	HOLLIS R.V. REPAIR	CL 4440	2	04/29/11	4834	46.20
1270	IDAHO ASPHALT SUPPLY	CL 4441	1	04/29/11	4835	259.20
1370	IDAHO POWER, PROCESSING CENTER	CL 4442	1	04/29/11	4836	3,342.26
1410	INDEPENDENT ENTERPRISE	CL 4443	2	04/29/11	4837	141.36
1412	INDUSTRIAL WORLD	CL 4444	1	04/29/11	4838	55.00
1431	INTERNATIONAL INSTITUTE OF, MUNICIPAL CL	CL 4445	1	04/29/11	4839	135.00
1470	JERRY'S BUYWAY	CL 4446	1	04/29/11	4840	31.03
609	MCKINSTRY ESSENTION, INC	CL 4447	1	04/29/11	4841	1,671.50
1800	METROQUIP, INC.	CL 4448	1	04/29/11	4842	882.68
1910	NORCO	CL 4449	2	04/29/11	4843	162.15
127	ONTARIO FLOORS TO GO	CL 4436	1	04/29/11	4844	38.00
580	PAYETTE COUNTY CHAMBER OF COMMERCE	CL 4450	3	04/29/11	4845	270.00
321	PAYETTE COUNTY HISTORICAL SOCIETY	CL 4451	1	04/29/11	4846	1,000.00
4809	PAYETTE COUNTY SHERIFF	CL 4452	1	04/29/11	4847	384.00
2190	PAYETTE PRINTING	CL 4453	2	04/29/11	4848	87.38
229	PUBLIC AGENCY TRAINING COUNCIL	CL 4454	1	04/29/11	4849	250.00
2390	R.T.'S COMMERCIAL TIRE	CL 4455	1	04/29/11	4850	25.00
2400	ROBERTSON SUPPLY	CL 4456	1	04/29/11	4851	128.66
2407	S&H TERMINAL, INC.	CL 4457	1	04/29/11	4852	46.19
521	SHEEPDOG AMMO	CL 4458	1	04/29/11	4853	675.00
294	SIRCHIE FINGER PRINT LAB	CL 4459	1	04/29/11	4854	41.90
613	SNAKE RIVER FIRE CHIEFS ASSN	CL 4460	1	04/29/11	4855	278.00
2474	SNAKE RIVER VETERINARY CENTER	CL 4461	1	04/29/11	4856	208.21
2540	STAPLES CREDIT PLAN	CL 4462	3	04/29/11	4857	213.46
614	TID BITS	CL 4463	1	04/29/11	4858	288.00
425	UNITED INDUSTRIES	CL 4464	1	04/29/11	4859	2,608.91
2842	UNITED PARCEL SERVICE	CL 4465	1	04/29/11	4860	15.99
615	WESCHEM INC.	CL 4466	1	04/29/11	4861	3,565.00
	HARDIN SANITATION, INC.			04/20/11	4816	30,295.70
	CITY PAYROLL			04/15-29/11	WIRE	111,647.57
<b>Total:</b>						<b>167,397.77</b>



**Arbor Day Foundation®**

In recognition of ten years of participation in the  
Tree City USA Growth Award program,

**Payette, Idaho**

has been named a

**Sterling Tree City USA**

By the Arbor Day Foundation  
In cooperation with the  
National Association of State Foresters  
and the USDA Forest Service.

Presented on this Arbor Day, 2010

John E. Rosenow  
Chief Executive

**SNAKE RIVER TRANSIT RIDERSHIP SUMMARY**

<u>IDAHO</u>	<u>Adults</u>	<u>Youth</u>	<u>Seniors</u>	<u>Disabled</u>		<u>OREGON</u>	<u>Adults</u>	<u>Youth</u>	<u>Seniors</u>	<u>Disabled</u>	<u>PROGRAM</u>	
Sept. 08	128	18	26	15	187	Sept. 08	135	18	34	14	201	388
Sept. 09	397	144	113	144	798	Sept. 09	605	197	179	364	1345	2143
Sept. 10	405	400	213	448	1466	Sept. 10	514	445	331	822	2112	3578
Oct. 08	387	160	61	68	676	Oct. 08	459	171	113	134	877	1553
Oct. 09	422	127	145	207	901	Oct. 09	642	209	217	459	1527	2428
Oct. 10	465	577	216	519	1777	Oct. 10	534	543	289	785	2151	3928
Nov. 08	280	61	46	87	474	Nov. 08	405	77	82	183	747	1221
Nov. 09	398	117	147	180	842	Nov. 09	534	172	196	328	1230	2072
Nov. 10	395	493	250	528	1666	Nov. 10	444	447	269	741	1901	3567
Dec. 08	349	102	63	59	573	Dec. 08	577	97	123	323	1120	1693
Dec. 09	528	199	161	194	1082	Dec. 09	753	204	234	413	1604	2686
Dec. 10	361	401	274	513	1549	Dec. 10	398	463	323	932	2116	3665
Jan. 09	329	121	80	42	572	Jan. 09	500	121	139	231	991	1563
Jan. 10	473	218	173	222	1086	Jan. 10	629	252	233	440	1554	2640
Jan. 11	359	352	236	567	1514	Jan. 11	407	509	256	890	2062	3576
Feb. 09	298	133	77	66	574	Feb. 09	406	164	147	255	972	1546
Feb. 10	510	198	166	293	1167	Feb. 10	574	225	194	497	1490	2657
Feb. 11	329	377	188	724	1618	Feb. 11	387	508	384	1088	2367	3985
Mar. 09	254	139	98	56	547	Mar. 09	385	157	214	233	989	1536
Mar. 10	498	208	214	429	1349	Mar. 10	547	254	236	694	1731	3080
Mar. 11	346	401	244	702	1693	Mar. 11	420	609	402	1206	2637	4330
Apr. 09	354	153	84	70	661	Apr. 09	404	120	162	203	889	1550
Apr. 10	545	252	217	364	1378	Apr. 10	511	250	239	546	1546	2924
May 09	318	158	161	140	777	May 09	438	169	194	323	1124	1901
May 10	512	222	162	398	1294	May 10	404	150	218	513	1285	2579
June 09	328	203	175	116	822	June 09	538	212	274	371	1395	2217
June 10	473	336	206	463	1478	June 10	474	224	242	538	1478	2956
July 09	324	153	175	116	768	July 09	429	180	236	345	1190	1958
July 10	360	415	252	435	1462	July 10	434	495	353	596	1878	3340
Aug. 09	298	147	154	151	750	Aug. 09	408	146	166	417	1137	1887
Aug. 10	338	377	245	481	1441	Aug. 10	407	609	367	759	2142	3583
2009	3647	1548	1200	986	7381	2009	5084	1632	1884	3032	11632	19013
2010	5521	2836	2169	3777	15744	2010	6621	3077	2872	6210	20922	36666
2011	2660	3001	1621	4001	11283	2011	3104	3524	2254	6464	15346	26629

**From:** D69Croner@aol.com [mailto:D69Croner@aol.com]  
**Sent:** Friday, April 29, 2011 10:02 AM  
**To:** chiefclark@cityofpayette.com  
**Cc:** mayor@cityofpayette.com; lsilva@cityofpayette.com  
**Subject:** Lois Silva - City Code Enforcement Officer

Mark,

I just wanted you to know that, in my opinion, you couldn't have been blessed with a more caring and professional person to fill your Code Enforcement Officer duties.

Officer Lois Silva, responded in minutes to my call to your office regarding two black Labradors that were taking refuge in my back yard on Shelley Drive. One of these animals was obviously in a lot of pain and suffering, the other was standing vigilantly over her for protection.

While my experience in dog handling is limited to training my own, and supervising inmates at my former employment with handling dogs being trained as "assist animals", I was very impressed with the actions Ms. Silva took in rescuing these two animals.

She quickly assessed the situation, comforted the guardian dog, and retrieved them both with minimal difficulty due to her obvious talent and personal caring skills.

Chalk up another great job, for a member of your fine staff, our community appreciates the service we get from the Officers under your command.

Denny Croner  
Commander,  
Payette Valley VFW Post 2738  
208-642-9696  
Email: [d69croner@aol.com](mailto:d69croner@aol.com)



WITNESSES TESTIFYING IN FAVOR:

Chester Boren – 2089 North 6<sup>th</sup> Street, Payette, Idaho 83661

Mr. Boren stated that he has lived at the location for 45 years and that the property is located so far out from City services. It is basically an island between the city and cemetery because it is so far out. After speaking with the city manager for the sewer he stated that due to the location and the amount we had to cover and that the sewer is only three feet deep it would be hard to get sewage out there without a pump station. We have had that place out there for so long that I don't see a reason for us to be in the city and with the location of services being so far away I would like to be de-annexed and continue with my lifestyle out there.

Commissioner Hanigan asked if Mr. Boren asked to be annexed. Mr. Boren stated no, he has never asked to be annexed. If he wanted to be annexed he would have subdivided his property and put in the request for annexation. Mr. Boren stated that his son has some things he would have found that he would like to talk to you about.

Commissioner Hogg asked Mr. Boren if the sole reason he wants to be de-annexed is due to the water and sewer being so far away. Mr. Boren stated yes, that is one reason, but the other reason would be the way of lifestyle he is accustomed to. Mr. Boren stated that he only has a few years left and he would like to stay living the way he has been living. Mr. Boren stated that if he was able to get services out there he would split his property and sell some river front property.

Commissioner Hanigan asked how long he has been annexed into the city. Mr. Boren stated that he has been in the city roughly three months.

Commissioner Youngberg asked how much property was taken in at the time of annexation. Mr. Boren stated that he was a pie shape that was taken in. Mr. Boren stated that there is no city property around him as far as he knows. Centennial Park is across from my property, but is between a state highway. There is a cemetery next to me, but it is a county cemetery, not a city one. Mr. Boren stated that he would ask that those questions be deferred to his son Chad Boren.

Commissioner Youngberg stated that Mr. Boren hasn't said anything about taxes yet. Commissioner Youngberg asked Mr. Boren if taxes were an issue to him. Mr. Boren stated no not so much as my way of living out there. I like my lifestyle out there and want it to stay that way. Mr. Boren stated that it will probably double his taxes now and he doesn't see that appropriate with where he lives.

Commissioner Hanigan asked Mr. Boren how he sees the annexation changing his lifestyle. Mr. Boren stated that there is quite a style different between city and county. City living requires a lot more regulations that I don't want to deal with. The county is a little more liberal with the way you can live. I have animals and don't want to be regulated as to what animals I can have. If you park a camper you have regulations and I like to stay away from regulations as much as possible. Most of

the reason I don't like regulations is because I'm hard to get along with so I try to stay away from them.

Commissioner Hanigan stated that his recollection of the annexation is that the use will not change as long as you are the owner. Commissioner Hanigan told Mr. Boren that he wrote a letter to the Planning and Zoning Commission and have not addressed any of the items in the letter other than the water and sewer. Mr. Boren stated that you would have to talk to the sewer man about that. He is supposed to be writing a letter. Mr. Boren stated that he was told by Clerk Cordova that water and sewer were available in the park across the street, but when I met with the sewer man he stated that it was only three foot deep there. Mr. Boren asked Mr. Hanigan if you have been involved with the city you know that one day the regulation is this and the next day it is something else. Commissioner Hanigan asked Mr. Boren if to date anything has changed with the use of your property. Mr. Boren stated no, the point being that it could come down the line. We have a body of people that can limit what you can do with your property. Commissioner Hanigan asked if someone in the middle of the city or a different border of the city asked for the same request what would your response be. Commissioner Hanigan also stated that he does understand that your property is a bit unique piece of property. Mr. Boren stated that is what he is trying to stress is that he has a unique piece of property and that if he was in the middle of the city he doesn't even feel he would have a complaint. Mr. Boren stated that he likes his style of living and his property is unique. He does not see what the benefit of the property is and the county patrols the property and he keeps a watchful eye on the cemetery. Mr. Boren stated that if he was in the middle of the city he would see no point and on the flip side since he is on the outskirts he sees no point.

Chad Boren – 2089 North 6<sup>th</sup> Street, Payette, Idaho

Mr. Boren stated that we wished to be de-annexed due to the same reasons that were given to Gerald and Jane Young in Ordinance 1306 and Ordinance 1275 given to the Bear's and Miller's property. In the city's own annexation application it states that the property must be surrounded by city property. Mr. Boren stated that our property is not, it borders Highway 52, the Snake River Bridge, the county cemetery, and the Snake River itself. The cemetery has been in the city since 1991 and the city does not maintain the road, nor do they maintain river road. The property has also been in the city limits since 1991 and they have not put any street lights out there. The cemetery is not hooked to the city sewer, but was recently hooked to the water. The reason the Council gave for the annexation was that they do not want closer islands of county property within the city limits. I think that where our property lies it is in the county and is paid by the county, but the city claims it but for what purpose. Ordinance 1275 states that you must be with 150 foot of development or a 5 year term has lapsed and I believe that our property falls under this ordinance. The sewer line is over 500 foot away.

According to the Planning and Zoning records your commission sent a favorable vote to the City Council on Ordinance 1306 for de-annexation and they voted and passed it unanimously. The City of Payette's annexation request states that the

property owners have every right to city services and a time line of when services will be provided. Mr. Boren stated that they were never given a timeline and I hope this commission sees the hardship this has put on us.

Commissioner Youngberg stated that you talk about hardships, can you please elaborate. Mr. Boren stated that with the new library his taxes will be two or three times what we have been paying. We don't have service so what exactly are we paying for then? The sewer bond was just passed recently and we will never see any of that and we didn't get to vote on it. To me that is taxation without representation. Mr. Boren stated that it is more of a service based problem in my eyes and you have done this twice with the Young's, Bear's and Miller's property and I feel we should be too. Commissioner Youngberg asked if he is referring to de-annexation of the other properties. Mr. Boren stated yes, one of them was actually de-annexed and that would be the Young's property. They came in front of you guys because the Bear's property wasn't within 150' of the property. Councilor Hanigan stated that we should be consistent with our voting and I believe that is a true statement. Mr. Boren stated that he is surrounded by State and County property. The high water mark on our side of the river is county property.

Commissioner Hogg stated that if city services were available this would be an issue. Mr. Boren stated no, we wouldn't have a problem. Mr. Boren stated that we do not get road services out there. The cemetery road has never been maintained, there is no lighting, no snow removal. We had to get our own backhoe out to do snow removal. Commissioner Hogg asked where Mr. Boren's driveway comes out at. Mr. Boren states that it is the same one as the cemetery, so it comes out on 6<sup>th</sup> Street; the cemetery road has never been maintained since 1991.

Commissioner Youngberg asked who is responsible for snow removal within the cemetery. Clerk Cordova stated that they are their own taxing district, so the roads within the cemetery are not city roads. Commissioner Hogg asked if this property would have been considered in the impact area if it wasn't annexed. Clerk Cordova stated yes. Commissioner Hogg stated that when the Boren's were talking about lifestyle what would have come under the scrutiny of the zoning laws before the annexation took place. Clerk Cordova stated that yes, the County Planning and Zoning Department deters those to us since they are in our impact area and they usually go with our recommendation.

Commissioner Hanigan stated the Young's, Bear's, and Miller's will be annexed in 5 years regardless of development. Clerk Cordova stated yes, that is correct. Commissioner Hanigan asked if the City is thinking of doing anything different with those three people since Gold Ridge will probably no go through by that time. Clerk Cordova stated no, they will be annexed.

**WITNESSES TESTIFYING IN OPPOSITION:**

Mary Cordova – City of Payette; Payette, Idaho 83661

Clerk Cordova stated that both the Boren's bring up good points. The city cannot get water and sewer to property and this is true. The city does not require people to hook up to city water and sewer unless they are within 250 foot of their property. We have annexed a lot of property that do use septic tanks, if the water lines are within the limits and they have a functioning well and septic they are not required to hookup at that time of annexation. If the septic tank goes south then they would be required to hookup. Annexation has nothing to do with water and sewer service, they are fee based and not tax based. We are talking about the tax dollars, parks, streets, library all of those services. Back in 2009 the Young's did ask for de-annexation and the City at that time informed this body and the council that it was not in the best interested to de-annexed. The Young's property was predicated by the Gold Ridge Estates 50 homes that were going to be built, which they never did. The Miller's and the Bears were granted a reprieve of 5 years or when services were within 500 foot and they have a couple more years before they are annexed and the Young's are on the same schedule. That annexation was different though because that was a planned development that was going in. We called this the Northwest Annexation and in your packet you will see a map that shows where we were cleaning up some boundary issues. All of this has come in within this Northwest Annexation. All of the other properties came into the city on January 1, 2010, but the Boren's property was given an extra year and was annexed January 1, 2011. The County Assessor's provided us with a map that shows the city limits. In regards to no receiving any city services I know for a fact the street sweeper has been up there. As far as the driveways being barricaded during the winter, that happens throughout the entire town. The street lights come when the dollars come, so when we get some money we will be putting in some street lights.

#### APPLICANT REBUTTAL

Chad Boren – 2089 North 6<sup>th</sup> Street; Payette, Idaho 83661

Mr. Boren stated that yes, I understand where she's coming from and the tax dollars are going for the police and so on, but we do not get any of these services. We are also forced to use the trash service and since January 1 our garbage cans have not been picked up. She talks about police and they only police 17<sup>th</sup> Avenue North, so what are we paying for? She says that water and sewer are rate based and that is true, but are we going to see a portion of our taxes going to the water and sewer bond? Hell yes.

#### FINDINGS OF FACT

The City of Payette Planning & Zoning Commission agreed with the following points as presented in the staff report:

- 1. Promote other goals of population balance, contiguous development and prevention of costs due to leap frog development.***

Part of the intent behind the annexation in the area of development was to prevent the sort of "leap frog" development that has resulted in the unplanned, haphazard

development patterns which are seen on the fringe of Payette. By annexing where feasible and practical, the City did help to ensure that future development, as much as possible, occurs contiguous with City limits and thereby facilitates the more efficient and economical delivery of services.

**2. *The annexation was consistent with the public purposes addressed in the annexation plan prepared by the City.***

Public purposes addressed in the annexation plan included:

- A. Police Protection. Payette Police Department services have extended to the annexed property described herein without significant adjustment of current staffing levels or organizational structure.
- B. Fire Protection. Fire Protection services have extended to the annexed area with essentially the same level of service as is being provided in the rest of the City.
- C. Public Works. Water and Sewer services will be provided under the same policies and rules after annexation
- D. Streets: The City did take over operation and maintenance of existing streets in the annexed area.
- E. Library Services. All residents are eligible to use the Payette Public Library without individual payment of a non-resident fee.
- F. Parks and Recreation Services. The City of Payette's parks, pool, and greenbelt are available for all residents, whether annexed or not.

**3. *The annexation was reasonably necessary for the orderly development of the City.***

It was the intent of the report and the annexation plan to demonstrate that the annexation would contribute to the efficient delivery of services and will thus benefit the entire community. The state legislature declared that it is also the policy of the State of Idaho.

.....That cities of the state should be able to annex lands which are reasonably necessary to assure the orderly development of Idaho's cities in order to allow efficient and economically viable provision of tax-supported and fee-supported municipal service, to enable the orderly development of private lands which benefit from the cost effective availability of municipal services in urbanizing areas to equitably allocate the costs of public services in management of development on the urban fringe. (I.C. 50-222(1))

The goal of orderly development is hindered when a city has urbanizing areas receiving municipal services adjacent to its borders that are not annexed. The City is unable to fully implement the goals and policies of its comprehensive plan in such circumstances.

The annexation did contribute toward the stated goal of equitable allocation of costs by requiring a consistent property tax assessment among residents who have access to all of the municipal services offered by the City.

#### COMMISSION DISCUSSION

Mr. Youngberg stated that he feels Mr. Boren's pain as he has been in his situation not too long ago. Commissioner Choate stated that he also empathizes with the Boren's as well.

#### DECISION

Standards noted under Section III were followed, which allowed for the procedures and processes of this hearing to be conducted.

Based upon the foregoing Findings of Fact and Conclusions of Law, the planning and zoning procedure conducted throughout the City, the comments, both oral and written, received at the public hearing held here on, and the deliberation of the Planning & Zoning Commission of Payette, Idaho, A motion was made by Hogg and seconded by Youngberg to send an unfavorable recommendation to the City Council for the de-annexation request at 2089 North 6<sup>th</sup> Street.

Dated this 28th day of April, 2011.

PAYETTE PLANNING & ZONING COMMISSION  
PAYETTE, IDAHO

S. Randall Choate

Digitally signed by S. Randall Choate  
DN: cn=S. Randall Choate, o=Intermountain  
Community Bank, ou=Nampa Community Banking,  
email=randallc@intermountainbank.com, c=US  
Date: 2011.04.29 09:31:17 -0600

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RANDY CHOATE, CHAIRMAN

ATTEST:



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BOBBIE BLACK, DEPUTY CITY CLERK

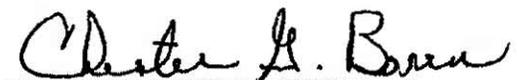
January 31, 2011

**Request for Deannexation**

**To Payette City Council**

We request deannexation of our property located at 2089 Nth 6<sup>th</sup> St. Payette, Id. 83661 for the following reasons:

- 1) False statements in both the proposal and during the annexation process by Ms. Cordova and her staff.
- 2) False and misleading statements in the "finding of facts" by Ms. Cordova and her staff.
- 3) Ms. Cordova's dereliction of her duties to point out the ruling of ord. 1275 and at the time the proposal of ord. 1306 to the council. Which ruled that property would not be annexed until development was within 150 ft. I would add that ord.1306 passed after we were annexed.
- 4) Under this ruling I would ask the council that our property be given the same consideration.





Signed by the Owners of Property

Bobbie Black  
Deputy City Clerk



CITY OF PAYETTE  
700 Center Avenue  
Payette, Idaho 83661  
208-642-6024

OFFICE OF ADMINISTRATION

March 28, 2011

Chet & Sandra Boren  
2089 N. 6<sup>th</sup> Street  
Payette, ID 83661

RE: De-annexation request

The City of Payette wants to keep you informed of the next procedure for the submitted de-annexation request. Planning & Zoning has made a non-favorable recommendation to City Council. Before this can be heard by the City Council, the Planning & Zoning must approve their findings of facts per our City Attorney. The next Planning & Zoning meeting will be on April 28, 2011. A public hearing is required for City Council with state mandated notification of at least 15 days notice in the paper and mailing. We will be able to schedule you for the public hearing on May 2, 2011.

If you have any questions or concerns regarding this, please call me at 642-6024.

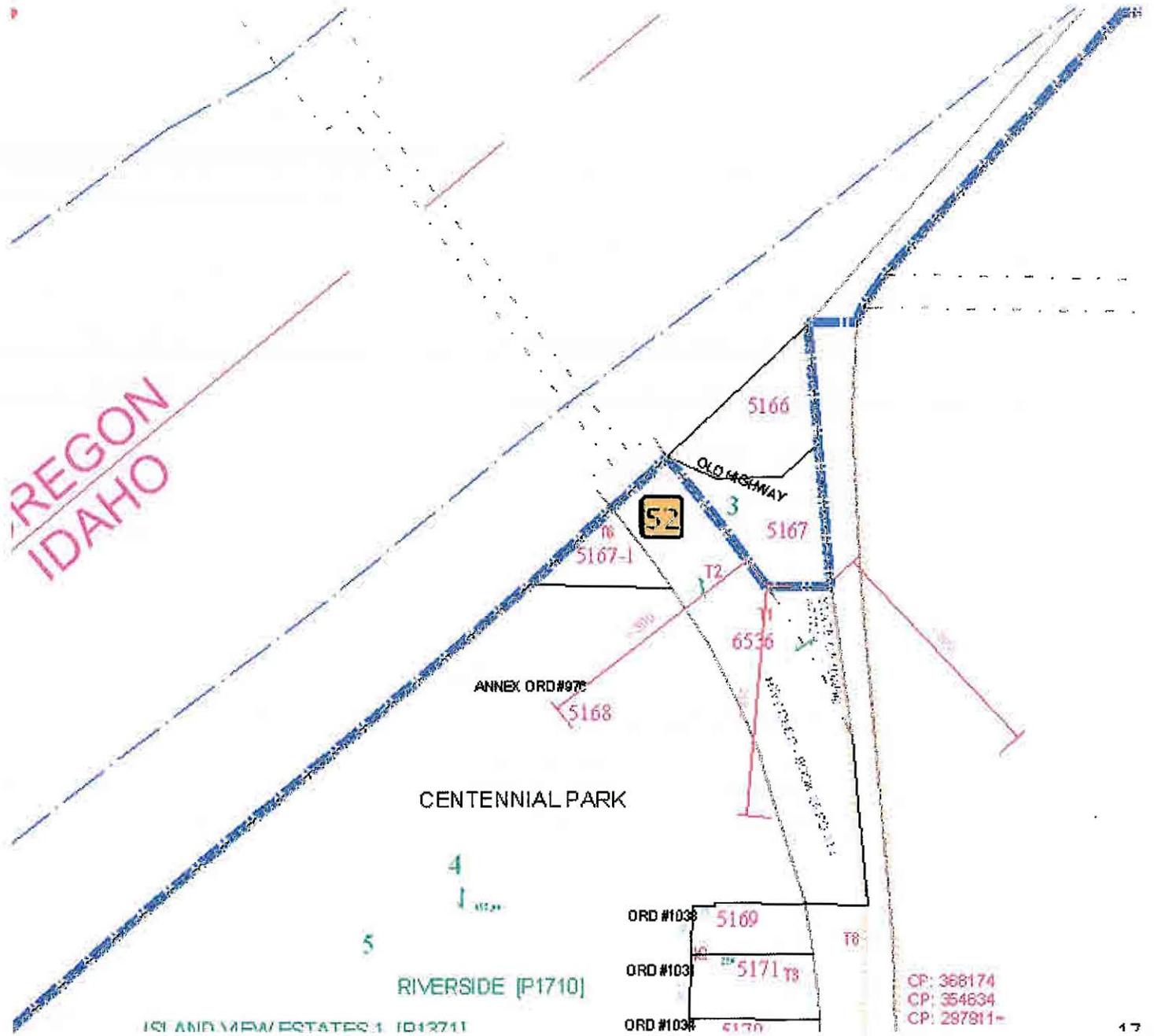
Sincerely,

A handwritten signature in cursive script that reads "Bobbie Black".

Bobbie Black  
Deputy City Clerk

**Bobbie Black**

**From:** Dorothy Davidson [ddavidson@payettecounty.org]  
**Sent:** Tuesday, February 08, 2011 11:40 AM  
**To:** Bobbie Black  
**Subject:** neighbors of Mr Boren  
**Attachments:** image001.png



**Dorothy Davidson**  
**Deputy Assessor**  
**208-642-6012**  
[DDavidson@payettecounty.org](mailto:DDavidson@payettecounty.org)

try our website. [PayetteCounty.org](http://PayetteCounty.org)  
Go to the Assessors info and use:



# CITY OF PAYETTE, IDAHO

## AGENDA STATEMENT

**To:** Payette City Council  
**From:** Bobbie Black, Deputy City Clerk *BB*  
**Date:** 4/28/2011  
**Re:** 2009 Uniform Building Code

---

1. **BACKGROUND & JUSTIFICATION:** The Public Works Committee made a motion to recommend to City Council to adopt the 2009 Uniform Building Code that states detached accessory structures (storage sheds, garages, etc.) are now allowed to be up to 200 square feet without a building permit. Current code reads 120 sq ft.

### **17.64.060: ACCESSORY BUILDINGS:**

- A. Shall not be located in any required front yard setback area.
- B. Shall not be located closer than eight feet (8') from any side or rear property line.
- C. Any accessory building, including detached garages, over ~~one-hundred-twenty (120)~~ two hundred (200) square feet in size shall require a building permit.
- D. Must be compatible with the surrounding structures. (Ord. 1271 § 3, 2006: Ord. 1204, 2002)

**FISCAL IMPACT:** Accessory building permits for 2010: 3 permits issued

Total fees collected = \$699.97  
Total billed from building inspector = \$363.00  
Difference received by City = \$336.97

**RECOMMENDATION:** Recommend that City Council adopt the 2009 Uniform Building Code that states detached accessory structures (storage sheds, garages, etc.) are now allowed to be up to 200 square feet without a building permit.

**ORDINANCE 1342**

**AN ORDINANCE OF THE CITY OF PAYETTE, IDAHO, AMENDING THE PAYETTE MUNICIPAL CODE SECTION 17.64.060 IN CHAPTER 17.64 OF TITLE 17, BY CHANGING THE 120 SQUARE FEET REQUIREMENT TO 200 SQUARE FEET; 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 17.** Section 17.64 of Title 17, Chapter 17.64.060 of the Payette Municipal Code is hereby amended to read:

**17.64.060: ACCESSORY BUILDINGS:**

- A. Shall not be located in any required front yard setback area.
- B. Shall not be located closer than eight feet (8') from any side or rear property line.
- C. Any accessory building, including detached garages, over ~~one hundred twenty (120)~~ **two hundred (200)** square feet in size shall require a building permit.
- D. Must be compatible with the surrounding structures. (Ord. 1271 § 3, 2006: Ord. 1204, 2002)

**Section 2.** This Ordinance may be published in summary form allowed by Idaho Code.

**Section 3.** This Ordinance shall be in full force and effect immediately upon passage and publication as required by the laws of the State of Idaho.

**Section 4.** Any ordinances or resolutions which are in conflict with this Ordinance are hereby repealed, but only insofar as the conflict exists.

**Section 5.** If any portion of this Ordinance should be found to be unconstitutional or unenforceable for any reason, the remainder of the Ordinance shall be applied to effectuate the purposes of this Ordinance.

PASSED and APPROVED by the Mayor and City Council of the City of Payette, Idaho this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

CITY OF PAYETTE, IDAHO

BY \_\_\_\_\_

Jeffrey T. Williams, Mayor

ATTEST:

\_\_\_\_\_  
Mary Cordova, City Clerk



*Water Wheel*

# *Payette County Historical Society*

*Payette, Idaho 83661*



*Museum*

City of Payette  
700 Center Ave  
Payette, ID 83661

Wednesday, April 13, 2011

Dear Sir or Madam:

The Payette County Museum is well known to you. As an entity we represent and preserve the history of Payette County. Our staff and volunteers work to help the people of Payette County by providing them access to photos, artifacts, articles, and papers which embody the achievements, flaws, births, deaths, ideals and goals of our past.

Preserving our history does not come without a price, but it is also money well spent. The museum has joined with the City to promote local business and tourism for decades, including an active presence with the Apple Blossom Festival, the Payette County Fair, Visits With Santa, the Historic District Commission, the 52/52 Scenic By-Way Commission, conducting school tours, hosting workshops, luncheons, reunions, and the occasional awards program.

To provide all of this service requires funding. We are asking you to contribute to the running of the museum by including funds for the museum in your yearly budget. We have sent you our budget records and we know that you are aware of our fund-raising efforts during the past year including raffling gift baskets, and developing historical calendars. We are grateful for the money you have sent in the past and we hope you will continue your support.

Sincerely,

Ann Curtis  
Museum Coordinator



# Treasure Valley Transit

April 25, 2011

The Honorable Mayor Williams  
City of Payette  
700 Center Avenue  
Payette, Idaho 83661

RECEIVED

APR 27 2011

CITY OF PAYETTE

## **FY12 Funding Request**

Dear Mayor Williams and City Council,

Treasure Valley Transit, Inc. is requesting \$15,000.00 from the City of Payette to meet the match requirements for the Idaho section of Snake River Transit. TVT is not requesting an increase in funding and is pursuing advertising revenue to meet the rising costs of fuel and services.

I have attached a copy of the FY12 Budget which outlines in detail the Federal amount being requested, the local match needed and the estimated project cost. Snake River Transit provides a valuable service to the residents of Payette and the regional area including Fruitland and Ontario, Oregon. This has been demonstrated by the annual ridership of 18,336 and community support for the program.

The 3B Local Mobility Management Network Plan for Payette and Washington Counties was revised December 2010. This plan identified needs, priorities and strategies. Maintaining existing services was the number one priority for this network.

Judi Watkins, TVT Board Chair and I will be available to attend any City Council Meeting or Budget Workshop to update you on transit related issues and to answer any questions you may have.

Sincerely,

Terri Lindenberg  
Executive Director  
Treasure Valley Transit, Inc.  
208-463-9111 Work  
terri@treasurevalleytransit.com

Strategy Number 3B.L001	Strategy Description Ensure a variety of transit services are available
----------------------------	--

**Federal and Local Match Ratios**

Snake River Transit- Idaho

**Budget Categories**

**Regular Services**

Line No.	Expenses - Operations	Fixed Line		Total
1	Expenses for Operating Labor and Benefits	91849.00		
2	Fuel	20000.00		
3	Other Operating	4185.00		
4	In-kind			
5	Total Operating Expenses (Add Lines 1 through 4)	\$116,034.00	\$0.00	\$116,034.00

**Funds - Operations Directly Generated**

6	Enter Farebox Revenue	\$7,000.00		
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**Funds - Operations Local and Federal**

7	Eligible for Federal Assistance (subtract line 6 from line 5)	109034.00	0.00	116034.00
8	Local Match Percentage	42.5%	42.5%	42.5%
9	Local Match: (Multiply line 7 by percentage in line 8 - Round to nearest dollar)	46339.45	0.00	49314.45
10	Federal Assistance Percentage	57.5%	57.5%	57.5%
11	Federal Funds (Multiply line 7 by percentage in line 10 - Round to nearest dollar)	62694.55	0	66719.55
12	Total Operating Funds: (Add lines 6 and 7)	\$116,034.00	\$0.00	\$116,034.00

**Expenses - Preventive Maintenance (PM) and Mobility Management**

13	Preventive Maintenance	11500.00		
14	Mobility management			
15	Total PM and Mobility Management (add lines 13 and 14)	\$11,500.00	\$0.00	\$11,500.00

**Funds - PM Local and Federal**

16	Local Match Percentage	8%	8%	8%
17	Local Match (Multiply line 15 by percentage in line 16 - Round to nearest dollar)	920.00	0.00	920.00
18	Federal Assistance Percentage	92%	92%	92%
19	Federal (Multiply line 15 by percentage in line 18 - Round to nearest dollar)	10580.00	0.00	10580.00
20	Total PM Funds ((Add lines 17 and 19)	\$11,500.00	\$0.00	\$11,500.00

**Expenses - Administration**

21	Admin. Labor and Benefits	26105.90		26105.90
22	Rent, Utilities and Insurance	6125.00		6125.00
23	Other Administration Cost	7535.01		7535.01
24	Total Admin. Expenses (Add lines 21 through 23)	\$39,765.91	\$0.00	\$39,765.91

**Funds - Administration**

25	Local Match Percentage	20%	20%	20%
26	Local Match (Multiply line 24 by line 25 - Round to nearest dollar)	7953.182	0	7953.182
27	Federal Assistance Percentage	80%	80%	80%
28	Federal (Multiply line 24 by line 27 - Round to nearest dollar)	31812.728	0	31812.728
29	Total Admin. Funds (Add lines 26 and 28)	\$39,765.91	\$0.00	\$39,765.91

**Total Expenses and Funds**

30	PROJECT BUDGET	\$160,299.91	\$0.00	\$160,299.91
31				



# City of Payette

## Special Event Permit Application

### OFFICE USE ONLY

Council Action 5-2-11

Approved and Issued \_\_\_\_\_

Not Approved \_\_\_\_\_

\_\_\_\_\_  
City Clerk/Deputy City Clerk

#### Non Refundable Fees:

Application..... \$100.00  
Security Deposit..... \$100 refundable

Complete application must be received by the City Clerk no less than 30 days prior to the scheduled event to ensure application review by staff and still afford the opportunity for appeal (if necessary) prior to the planned event date.

1. EVENT NAME Summer Reading Program
2. LOCATION OF EVENT (Be specific, i.e. west side of Kiwanis Park, all of Center Ave. between 9<sup>th</sup> & Main, 2 N. Main)

Bancroft Park - all of it.  Public Property  Private Property

#### 3. EVENT SCHEDULE

Special Events are limited to four days, including set-up and tear-down days. No more than eight events per calendar year can be conducted by a single party or organization, unless a modification is granted by the City Council.

Date(s) of Event	Hours		Estimated # of Attendees
<u>June 29, 16, 23</u>	Start Time: <u>9:00</u>	End Time: <u>2:00</u>	All Day: <u>400</u>
<u>30</u>	Start Time:	End Time:	All Day:
Date of Set-Up	Start Time:	End Time:	
	Start Time:	End Time:	
Date of Tear Down	Start Time:	End Time:	
	Start Time:	End Time:	

#### 4. FEES

Special Event Permit Application Fee	\$100.00	* Separate Checks
Staff Per Diem Fee (as set by Council)	\$ _____	
Security Deposit	\$100.00	*Separate Checks
Additional Deposit Required	\$ _____	
TOTAL DUE	\$ _____	

#### 5. ORGANIZATION INFORMATION

Applicant Name Payette Public Library / Colleen Bonnell Title Library Director

Mailing Address 24 S 10th Street

Street Address 24 S 10th Street, Payette, ID

Day Telephone 642-6029 Evening Telephone \_\_\_\_\_ Cell \_\_\_\_\_

FAX Number 642-6046 Email Address payettelib@cableone.net

Special Event Permit, continued.

Sponsoring Organization Payette Public Library

Non-profit?  Yes  No Tax Exempt # \_\_\_\_\_

Federal Tax # \_\_\_\_\_ State Tax # \_\_\_\_\_

6. EVENT INFORMATION

New Event: Yes  No  Annual Event:  Yes  No Years Operating 6+ yrs

Event Category: Commercial  Non-commercial

Estimated Gross Ticket Sales & Revenues (commercial event only) \_\_\_\_\_

Description of Event Thursday ~~afternoon~~ morning performers of about an hour long program

Additional Details \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

7. INSURANCE REQUIREMENTS

It is the responsibility of your Special Event organizers to maintain a COMPREHENSIVE GENERAL LIABILITY insurance policy with coverage of not less than \$1,000,000.00 combined single limit per occurrence. **Each policy shall be written as a primary policy, not contributing with or in excess of any coverage with the City may carry. A certificate naming the State of Idaho, Payette County, the City of Payette, as additional insured shall be delivered to the City of Payette with this application.** The adequacy of all insurance required by these provisions shall be subject to approval by the City Clerk. Failure to maintain any insurance coverage required by this agreement shall be cause for immediate termination of the application.

Insurance Company \_\_\_\_\_ Agent Name \_\_\_\_\_

Address \_\_\_\_\_ Phone \_\_\_\_\_

**HOLD HARMLESS CLAUSE**

Permittee (organization/applicant) shall indemnify and hold harmless the City of Payette, its agents, its employees and authorized volunteers from and against all claims, damages, losses and expenses, including attorney's fees, arising out of the permitted activity or the conduct of Permittee's operation of the event if such claim (1) is attributable to personal injury, bodily injury, disease or death, or to injury to or destruction of property, including the loss of use there from, and (2) is not caused by any negligent act or omission of willful misconduct of the City of Payette or its employees acting within the scope of their employment.

(Attach any additional pages as needed)

**SPECIAL EVENT ACTIVITIES & CITY SERVICES REQUESTED**

Your event organizer is responsible for providing a complete list of event activities including a list of suppliers providing services. An event logistics map is required, detailing the location for all road closures, event set up, canopies, stages, vendors, booths, and any other major services or events planned.

Check all Planned Activities		Check all Planned Activities	
	<b>Street Closures &amp; Access/Parade</b> Detailed map listing areas of closure, parade Route is required. An ITD permit is required for Hwy 95 Organizer must notify all affected businesses, Churches, schools and neighborhoods		<b>Alcohol Served</b> (name of provider)  Requires alcohol catering permit (PMC 5.15)
			<b>Beverages will be served</b> List Caterers
	<b>Security</b> (detail who, number of officers, times. Attach plan.)		<b>Medical Services</b> (Circle) First Aid and/or EMS Services Who is providing service? _____
	<b>Electricity/Generators</b> (Size _____) detailed electrical plan		<b>Lighting Plan:</b> attach plan
	<b>Water</b> Drinking / Washing (circle)		<b>Gray Water Barrel/Grease Barrel</b> (circle/detail # and locations)
	<b>Porta Toilets / Wash Stations</b> Quantity ADA Regular)		<b>Sanitation</b> – Trash bins, Dumpsters (circle / detail # and locations)
	<b>Canopies/Tents/Temporary Structures</b> (number and sizes) City of Payette Fire Department, Fire Code Enforcement		<b>Stages</b> (number and sizes)
	<b>Vendors</b> Items sold/solicitation		<b>Booths</b> Profit / Non-profit
	<b>Control/Shuttle Buses</b> (number of buses / locations / hours of operation, Attach plan)		<b>Barricades</b> How many / identify locations and attach
	Number of Staff working event		Number of volunteers working
	<b>EVENT estimated attendance</b>		

I hereby certify that I have read and will abide by the laws, rules and regulations set forth by the City of Payette, Payette County, and the State of Idaho, and in signing this application, I hereby agree that I and the organization I represent, shall hold the City of Payette and all of its agents or employees free and blameless from any claim, liability or damage which may arise from use of City facilities or equipment, whether or not the City of Payette, its agents or employees are jointly negligent. I further agree to promptly reimburse the City of Payette and all of its agents for any clean up, loss or damage to City property resulting from this use, as well as permitting, staffing, equipment use/rental, property use/rental, clean up, inspections involving the use of public property, public employees or public equipment for the Special Event. In the event the deposit exceeds the actual charges, the City Clerk shall refund the balance to the applicant.

Permittee agrees to maintain access for emergency vehicles.

Event Organizer's Signature:  Date: 4/12/11

**THIS PAGE FOR OFFICE USE ONLY**

Date Application Received \_\_\_\_\_ Date Fees Paid \_\_\_\_\_

**DEPARTMENT COMMENT/APPROVAL**

**FIRE:** Steve Casanovi

Check if special requirements attached:

APPROVED: DENIED:

COMMENTS: \_\_\_\_\_

\_\_\_\_\_

Est. Hours \_\_\_\_\_ x Hourly Rate \$ \_\_\_\_\_ = \$ \_\_\_\_\_

**POLICE:** Mark Chul

Check if special requirements attached:

APPROVED: DENIED:

COMMENTS: \_\_\_\_\_

\_\_\_\_\_

Est. Hours \_\_\_\_\_ x Hourly Rate \$ \_\_\_\_\_ = \$ \_\_\_\_\_

**PARKS:** Bandy Fales

Check if special requirements attached:

APPROVED 4-10 DENIED:

COMMENTS: \_\_\_\_\_

\_\_\_\_\_

Est. Hours \_\_\_\_\_ x Hourly Rate \$ \_\_\_\_\_ = \$ \_\_\_\_\_

**STREETS:** John and

Check if special requirements attached:

APPROVED: DENIED:

COMMENTS: \_\_\_\_\_

\_\_\_\_\_

Est. Hours \_\_\_\_\_ x Hourly Rate \$ \_\_\_\_\_ = \$ \_\_\_\_\_

**CITY CLERK:** \_\_\_\_\_

Check if special requirements attached:

APPROVED: DENIED:

COMMENTS: \_\_\_\_\_

\_\_\_\_\_

**RISK MANAGEMENT:** \_\_\_\_\_

Check if special requirements attached:

APPROVED: DENIED:

COMMENTS: \_\_\_\_\_

\_\_\_\_\_

\$1,000,000 Insurance Certificate \_\_\_\_\_

**Street Closure Information:**

Street Closure Necessary? Yes No ITD Permit required? Yes No

Time of Street Closure: From \_\_\_\_\_ To \_\_\_\_\_

ITD Approval Received? Yes No N/A

Comments:



# City of Payette

## Special Event Permit Application

### OFFICE USE ONLY

Council Action 5-2-11

Approved and Issued \_\_\_\_\_

Not Approved \_\_\_\_\_

\_\_\_\_\_  
City Clerk/Deputy City Clerk

#### Non Refundable Fees:

Application..... \$100.00  
Security Deposit..... \$100 refundable

Complete application must be received by the City Clerk no less than 30 days prior to the scheduled event to ensure application review by staff and still afford the opportunity for appeal (if necessary) prior to the planned event date.

1. **EVENT NAME** Apple Blossom Festival

2. **LOCATION OF EVENT** (Be specific, i.e. west side of Kiwanis Park, all of Center Ave. between 9<sup>th</sup> & Main, 2 N. Main)

Kiwanis Park and Central Park  Public Property  Private Property

#### 3. EVENT SCHEDULE

Special Events are limited to four days, including set-up and tear-down days. No more than eight events per calendar year can be conducted by a single party or organization, unless a modification is granted by the City Council.

Date(s) of Event	Hours		Estimated # of Attendees
<u>5/9/11 - 5/15/11</u>	Start Time:	End Time:	All Day:
	Start Time:	End Time:	All Day:
Date of Set-Up	Start Time:	End Time:	
	Start Time:	End Time:	
Date of Tear Down	Start Time:	End Time:	
	Start Time:	End Time:	

*current event list is included*

#### 4. FEES

Special Event Permit Application Fee	\$100.00	* Separate Checks
Staff Per Diem Fee (as set by Council)	\$ _____	
Security Deposit	\$100.00	<u>3/15/11</u> *Separate Checks
Additional Deposit Required	\$ _____	
TOTAL DUE	\$ _____	

#### 5. ORGANIZATION INFORMATION

Applicant Name Kathy Clements Title Vice President

Mailing Address 40 Box 161

Street Address 921 Center Ave., Payette, Id. 83661

Day Telephone 208-642-3435 Evening Telephone 208-642-4958 Cell 208-989-7160

FAX Number 208-642-3441 Email Address allvalleyagencyinc@msn.com

Special Event Permit, continued.

Sponsoring Organization Apple Blossom Festival Committee

Non-profit?  Yes  No Tax Exempt # \_\_\_\_\_

Federal Tax # 27-0535626 State Tax # C 96293

6. EVENT INFORMATION

New Event: Yes  No  Annual Event:  Yes  No Years Operating 87 years

Event Category: Commercial  Non-commercial  Beer garden @ Central Park Th, Fr, & Sat 5pm-11pm with Miller

Estimated Gross Ticket Sales & Revenues (commercial event only) \_\_\_\_\_  
Description of Event Central Park - Food Vendors, Art and Craft Vendors, opening Wednesday, May 10th, thru May 15. Live music on stage Wednesday, May 10th, thru Saturday, May 14th. evening performances 7:00-11:00pm Saturday, May 14th from 1:00pm - 10:00pm. plus annual events

Additional Details under the tent - Ice Cream Social, Pretty Baby Contest, and Dog Contest. Carnival will be in Kiwanis Park with some vendors Wednesday, May 10th thru Sunday, May 15th. Parade will be at "noon" Saturday, May 14th. Again we will provide restrooms (17) thru out the community along with extra dumpsters. Extra police security will be arrange with Chief Clark for the event

7. INSURANCE REQUIREMENTS

It is the responsibility of your Special Event organizers to maintain a COMPREHENSIVE GENERAL LIABILITY insurance policy with coverage of not less than \$1,000,000.00 combined single limit per occurrence. **Each policy shall be written as a primary policy, not contributing with or in excess of any coverage with the City may carry. A certificate naming the State of Idaho, Payette County, the City of Payette, as additional insured shall be delivered to the City of Payette with this application.** The adequacy of all insurance required by these provisions shall be subject to approval by the City Clerk. Failure to maintain any insurance coverage required by this agreement shall be cause for immediate termination of the application.

Insurance Company Nauticus Agent Name Austin Fink

Address P.O. Box 700, Glenns Ferry, ID. 83623 Phone 208-366-7486

HOLD HARMLESS CLAUSE

Permittee (organization/applicant) shall indemnify and hold harmless the City of Payette, its agents, its employees and authorized volunteers from and against all claims, damages, losses and expanses, including attorney's fees, arising out of the permitted activity or the conduct of Permittee's operation of the event if such claim (1) is attributable to personal injury, bodily injury, disease or death, or to injury to or destruction of property, including the loss of use there from, and (2) is not caused by any negligent act or omission of willful misconduct of the City of Payette or its employees acting within the scope of their employment.

(Attach any additional pages as needed)

SPECIAL EVENT ACTIVITIES & CITY SERVICES REQUESTED

Your event organizer is responsible for providing a complete list of event activities including a list of suppliers providing services. An event logistics map is required, detailing the location for all road closures, event set up, canopies, stages, vendors, booths, and any other major services or events planned.

Check all Planned Activities		Check all Planned Activities	
yes	<b>Street Closures &amp; Access/Parade</b> Detailed map listing areas of closure, parade Route is required. An ITD permit is required for Hwy 95 Organizer must notify all affected businesses, Churches, schools and neighborhoods	no	<b>Alcohol Served</b> (name of provider) Requires alcohol catering permit (PMC 5.15)
		yes	<b>Beverages will be served</b> List Caterers - <i>Food Vendors in Central Park</i>
yes	<b>Security</b> (detail who, number of officers, times. Attach plan.) <i>details will be worked out with Chief Clark</i>	no	<b>Medical Services</b> (Circle) First Aid and/or EMS Services Who is providing service? _____
yes	<b>Electricity/Generators</b> (Size _____) detailed electrical plan <i>electrical usage in both Parks</i>	yes	<b>Lighting Plan:</b> attach plan <i>Light plan from County for music in Central Park</i>
	<b>Water</b> Drinking/Washing (circle)		<b>Gray Water Barrel/Grease Barrel</b> (circle/detail # and locations)
yes	<b>Porta Toilets / Wash Stations</b> <i>1 wash station</i> Quantity ADA Regular) <i>15 regular 12 handicap units</i>	yes yes	<b>Sanitation</b> - Trash bins, Dumpsters (circle / detail # and locations) <i>extra dumpsters in Parks</i>
yes	<b>Canopies/Tents/Temporary Structures</b> (number and sizes) <i>Tent - 10 x 10</i> City of Payette Fire Department, Fire Code Enforcement <i>over basketball court - Central Park</i>		<b>Stages</b> (number and sizes) <i>18' x 28' stage w/ canopy in Central Park for bands</i> <i>Wednesday thru Saturday</i>
yes	<b>Vendors</b> Items sold/solicitation <i>Food and Arts &amp; Crafts Items</i>		<b>Booths</b> Profit / Non-profit
no	<b>Control/Shuttle Buses</b> (number of buses / locations / hours of operation, Attach plan)	yes	<b>Barricades</b> How many / identify locations and attach <i>Saturday only for Parade and Car Show.</i>
6	<b>Number of Staff working event</b>		<b>Number of volunteers working</b>
<b>EVENT estimated attendance</b>			

I hereby certify that I have read and will abide by the laws, rules and regulations and the State of Idaho, and in signing this application, I hereby agree that I and Payette and all of its agents or employees free and blameless from any claim, facilities or equipment, whether or not the City of Payette, its agents or employees reimburse the City of Payette and all of its agents for any clean up, loss or damage as permitting, staffing, equipment use/rental, property use/rental, clean up, its employees or public equipment for the Special Event. In the event the deposit refund the balance to the applicant.

Permittee agrees to maintain access for emergency vehicles.

Event Organizer's Signature: *Rachy Clements*

*Trash bins:  
Can the City provide  
trash bins around the  
Event Tent in Central Park?  
  
5 or 6 of clear or  
white bins.  
  
6042-3435*

**THIS PAGE FOR OFFICE USE ONLY**

Date Application Received 3-18-11 Date Fees Paid 3-18-11

**DEPARTMENT COMMENT/APPROVAL**

**FIRE:** Steve Costanzo

Check if special requirements attached:

APPROVED: DENIED:

COMMENTS: \_\_\_\_\_

\_\_\_\_\_

Est. Hours \_\_\_\_\_ x Hourly Rate \$ \_\_\_\_\_ = \$ \_\_\_\_\_

**POLICE:** Mark Cole

Check if special requirements attached:

APPROVED: DENIED:

COMMENTS: \_\_\_\_\_

\_\_\_\_\_

Est. Hours \_\_\_\_\_ x Hourly Rate \$ \_\_\_\_\_ = \$ \_\_\_\_\_

**PARKS:** Randy Falvo

Check if special requirements attached:

APPROVED: 4-20 DENIED:

COMMENTS: \_\_\_\_\_

\_\_\_\_\_

Est. Hours \_\_\_\_\_ x Hourly Rate \$ \_\_\_\_\_ = \$ \_\_\_\_\_

**STREETS:** James Cook

Check if special requirements attached:

APPROVED: DENIED:

COMMENTS: \_\_\_\_\_

\_\_\_\_\_

Est. Hours \_\_\_\_\_ x Hourly Rate \$ \_\_\_\_\_ = \$ \_\_\_\_\_

**CITY CLERK:** \_\_\_\_\_

Check if special requirements attached:

APPROVED: DENIED:

COMMENTS: \_\_\_\_\_

\_\_\_\_\_

**RISK MANAGEMENT:** \_\_\_\_\_

Check if special requirements attached:

APPROVED: DENIED:

COMMENTS: \_\_\_\_\_

\_\_\_\_\_

\$1,000,000 Insurance Certificate \_\_\_\_\_

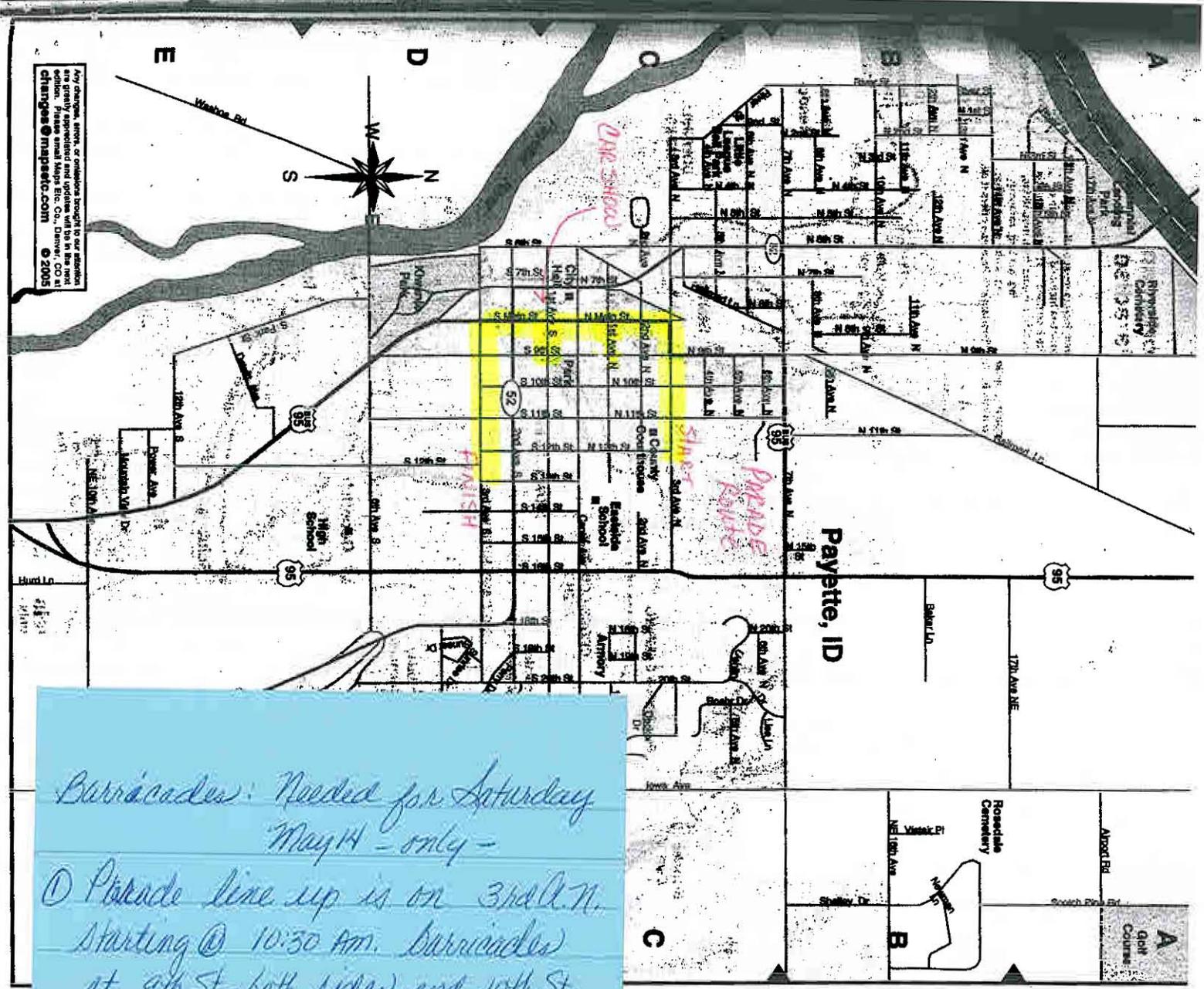
**Street Closure Information:**

Street Closure Necessary? Yes No ITD Permit required? Yes No

Time of Street Closure: From \_\_\_\_\_ To \_\_\_\_\_

ITD Approval Received? Yes No N/A

Comments:



Barricades: Needed for Saturday  
May 14 - only -

- ① Parade line up is on 3rd Ave N. Starting @ 10:30 Am. Barricades at 9th St - both sides and 10th St. both sides - to prevent traffic from driving thru parade line up.
- ② Parade route - 3rd Ave N. down Main St. to 3rd Ave S., left on 3rd Ave S passing nursing home, ending around 12th. Barricades down Main St. to 3rd Ave S.
- ③ Barricades for car show:  
one @ 1st Ave S., one @ 1st Ave S and S. 9th,  
one @ S. 9th and Center Ave.

Payette

APPLICATION FOR FIREWORKS SHOW PERMIT

Permit Fee: \$5.00

Applicant(DBA): Homeland Fireworks, Inc

Organization: \_\_\_\_\_  
Social Security/EIN \_\_\_\_\_ Date of Birth: (if individual) \_\_\_\_\_

Primary Address: PO Box JAMESON, OR 97909

If the applicant is an entity other than a sole proprietorship, give the name and general description of the business activity of each parent of subsidiary company, business or entity, and a general description of the ownership organization of each parent or subsidiary, if any:

Officers, trustees and/or directors of applicant:

Bruce A. Lauen \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Address or location of premises to be licensed: Payette High School  
Date/s of show: May 14, 11

**INSURANCE: 8.20.110 Liability Insurance Requirements:** Before the City Clerk issues any permit or before any permit becomes valid an applicant shall first file with the City Clerk a public liability and products liability insurance policy, or a true copy thereof, which insurance includes both "accident" and "occurrences" coverage. The insurance coverage limits for both public liability coverage and for products liability coverage shall be at least one hundred thousand dollars (\$100,000.00) per person per occurrence, three hundred thousand dollars (\$300,000.00) per occurrence aggregate for personal injury, and one hundred thousand dollars (\$100,000.00) per occurrence for aggregate property damage. Each policy of insurance shall be in a form and substance acceptable to the City and shall name as insured parties under the terms of the policy all City officials, elected and appointed, while in the performance of official functions regarding all operations pertaining to said permit, any licensee or licensor of the applicant, and all vendors of fireworks covered by the permit to be issued to the applicant. Said policy of insurance shall be so written that it cannot be canceled without at least thirty (30) days' prior written notice to the City from the underwriting insurance company. The policy of insurance shall be underwritten through or by a qualified and duly licensed insurance company or companies authorized to do business in the state, and a copy of said policy shall be filed with the City Clerk prior to the issuance of the permit. For public displays the insurance requirement shall be one million dollars (\$1,000,000.00) for aggregate personal injury and property damage. (Ord. 1210, 2002)

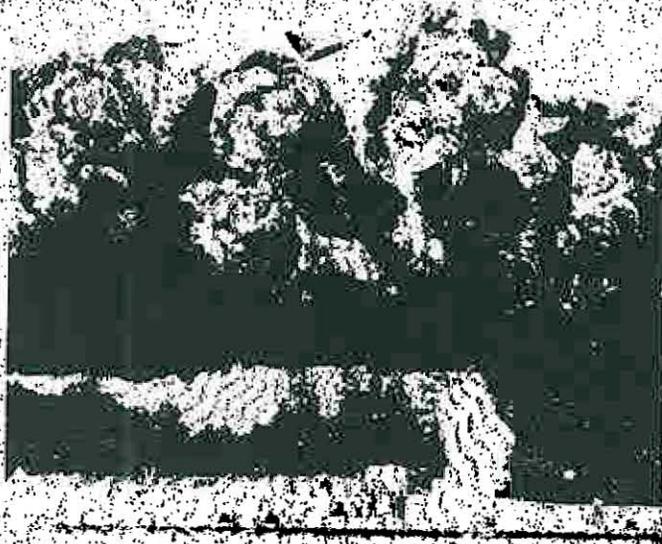
I certify that the answers given by me to the foregoing questions and statements are true and correct to the best of my knowledge.

Signature: Bruce A. Lauen Date: April 12, 11

Approved by \_\_\_\_\_ Title \_\_\_\_\_

Fire Dept. Approval by: Stew Pastorok Date: 4-20-11

# Gas and Ghost Mine Training

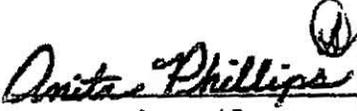


## TERRY HARRIS

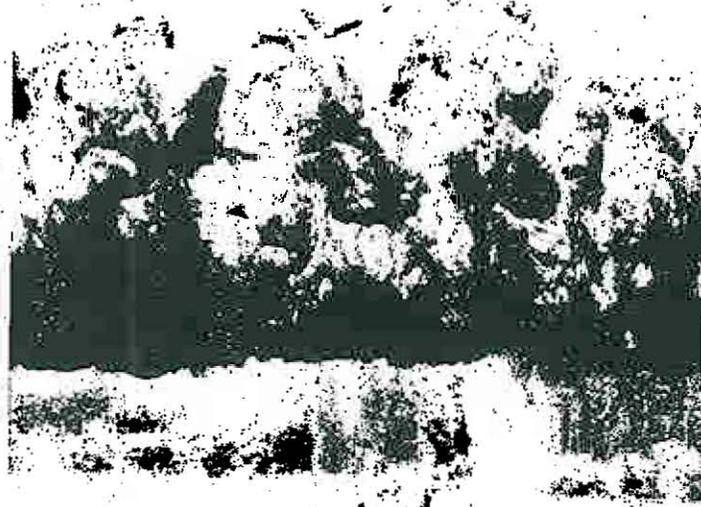
Has received the necessary training to be deemed competent in the use of gas and ghost mine effects for use in public fireworks displays.



*Bryant Bischof*  
Bryant Bischof, Trainer

<b>GENERAL OPERATOR CERTIFICATION FOR PUBLIC DISPLAY OF FIREWORKS</b>	
<b>Bruce A Lawson</b>	
has met certification requirements of Oregon Administrative Rules for Public Display 837-12-700 through 837-12-970.	
No. 0718	
Valid: 10/21/2010	
Expires: 10/21/2013	
Department of State Police Office of State Fire Marshal 4760 Portland Road NE Salem OR 97305-1760	Approved By  This certification does not authorize the purchase or sale of fireworks.

# Gas and Ghost Mine Training



**Bruce Lawson**

Has received the necessary training to be deemed competent in the use of gas and ghost mine effects for use in public fireworks displays.



*Bryant Bischof*  
Bryant Bischof, Trainer

40



**Certificate of Attendance**

Presented to

**Bruce Lawson**

**Outdoor Public Display Fireworks**

**Pyrotechnics before a Proximate Audience**

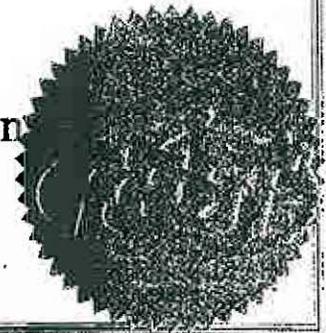
**Flames Effects before a Proximate Audience**

(Twenty Four Hours)

On this 7<sup>th</sup>, 8<sup>th</sup>, & 9<sup>th</sup> of May 2008, Auburn, Washington

Scott Bemer, Instructor

Brian Panther, Instructor





PO Box 7 Jamieson OR 97909

Phone: (541) 473-2717 – Fax: (541) 473-2214 – Email: [brucelawson@homelandfireworks.com](mailto:brucelawson@homelandfireworks.com)

Apple Blossom Festival/ May 14, 2011

Contact: Kathy Clements 208-642-3435 email- [allvalleyagencyinc@msn.com](mailto:allvalleyagencyinc@msn.com)

Address of Display: 1500 6th Ave. S. Payette, ID 83661

Supplier of 1.3G Fireworks:

Homeland Fireworks, Inc. 541-473-2717 email- [brucelawson@homelandfireworks.com](mailto:brucelawson@homelandfireworks.com)

5235 John Day Hwy

PO Box 7

Jamieson, OR 97909

Operators:

Bruce Lawson Age 49- 5235 John Day Hwy Jamieson, OR 97909 (see attached certificates)  
541-473-2717

Terry Harris Age 38- 2720 Loop Rd. Vale, OR 97914

541-216-0671

Insurance: See attached

Date & time: May 14, 2011 Time: 8:30pm

Location of Display: 1500 6<sup>th</sup> Ave. S. Payette, ID 83661 (see plot map)

Product to be used:

1.3G

2.5" Shells 180

3" Shells 144

Cakes 18

Special effects Products:

Gas Mine 6

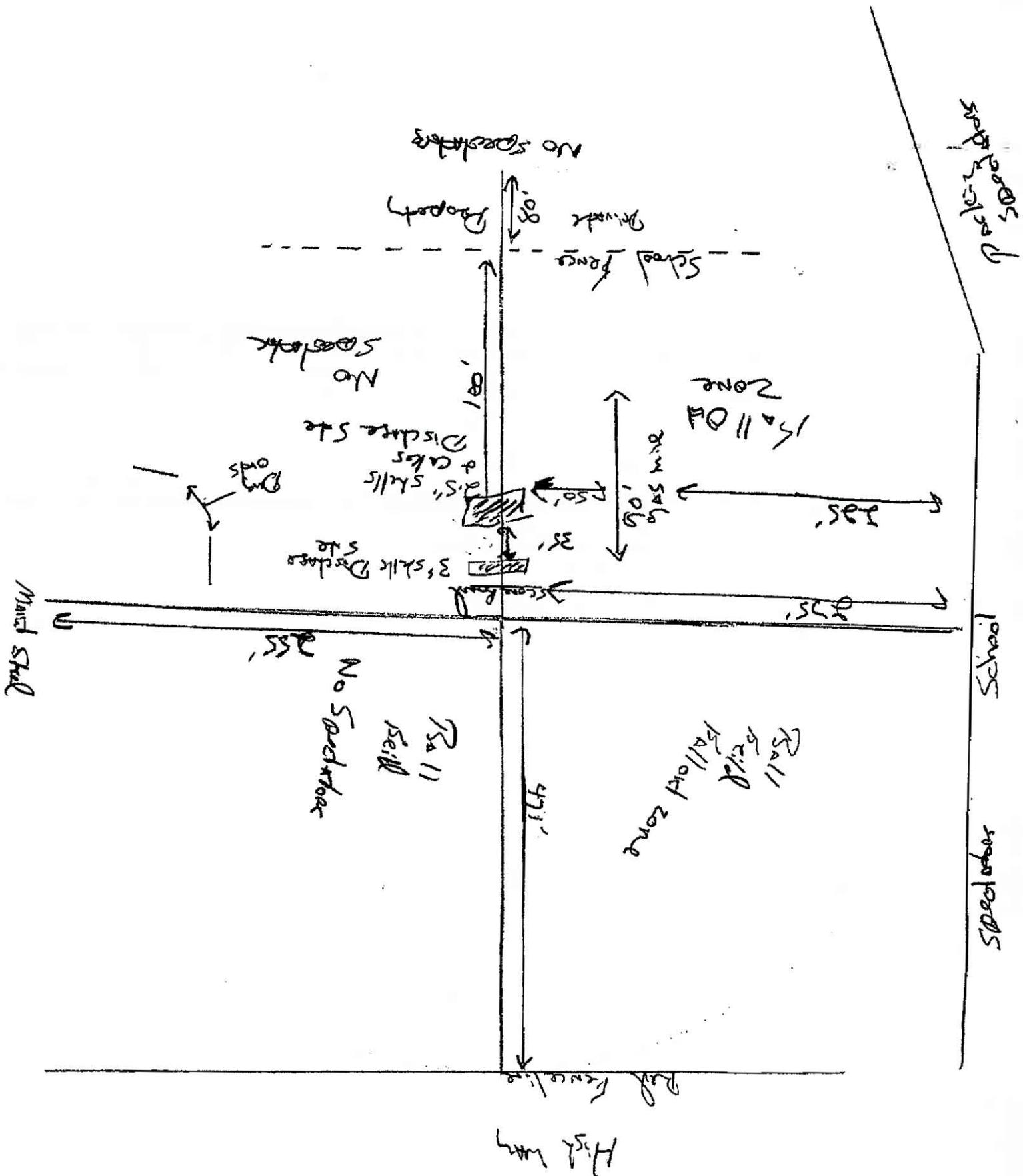
Ghost Mine 3

Concussion Mortar 3(noise)

The 1.3G product will be delivered to site on May 14, 2011 approx: 2pm.

All 1.3G products will be delivered to site following all DOT requirements of transportation of 1.3G fireworks.

All 1.3G products will be stored at Homeland Fireworks, Inc., faculty prior to the display.



# Certificate of Insurance

CSI-93571

Issue Date: 4/13/2011

**PRODUCER**  
Deborah Merlino  
Combined Specialties International, Inc.  
205 San Marin Drive, Suite 5  
Novato, California 94945

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR LATER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

**INSURERS AFFORDING COVERAGE**

**INSURED**  
Homeland Fireworks, Inc.  
P.O. Box 7  
Jamieson, OR 97909

**INSURER A:** Underwriters, Lloyd's London

**INSURER B:**

**INSURER C:**

**INSURER D:**

**COVERAGES**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE NAMED INSURED ABOVE FOR THE 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 INCLUDING, BUT NOT LIMITED TO THOSE FOLLOWING: LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS, ADDITIONAL CONDITIONS AND EXCLUSIONS: 1) THE INSURANCE EVIDENCED BY THIS CERTIFICATE IS LIABILITY INSURANCE ONLY, IT IS NOT A BOND OR ANY FORM OF SURETY AGAINST WHICH SOMEONE OTHER THAN "INSURED" MAY ASSERT A CLAIM OR BRING ANY ACTION, SUBJECT TO POLICY TERMS, CONDITIONS, DEFINITIONS AND EXCLUSIONS THE INSURANCE ONLY INDEMNIFIES AN INSURED AGAINST CERTAIN LEGAL LIABILITY. 2) THE INSURANCE DOES NOT COVER CLAIMS FOR BODILY INJURY OR PROPERTY DAMAGE OF THE NAMED INSURED'S SHOOTER(S) ASSISTANT(S) OR ANY OTHER PERSON(S) INCLUDING ANY VOLUNTEER(S) PARTICIPATING IN ANY WAY IN ANY DISPLAY OR SPECIAL EFFECT PERFORMED OR EXECUTED BY THE NAMED INSURED. 3) COVERAGE DOES NOT APPLY TO CLAIMS FOR BODILY INJURY OR PROPERTY DAMAGE ARISING OUT OF THE INSURED'S FAILURE TO FOLLOW NFPA OR OTHER APPLICABLE REQUIREMENTS, LAWS OR RECOMMENDATIONS, INCLUDING THOSE RELATING TO POST DISPLAY OR SPECIAL EFFECT SEARCHES OR CLEAN UP.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (DD/MM/YY)	POLICY EXPIRATION DATE (DD/MM/YY)	LIMITS	
A	GENERAL LIABILITY CLAIMS MADE	CSI-606969-11	4/19/2011	4/19/2012	EACH ACCIDENT	\$1,000,000
					MEDICAL EXP (any one person)	\$5,000
					FIRE LEGAL LIABILITY	\$50,000
					GENERAL AGGREGATE	\$2,000,000
					PRODUCTS-COMP/OPS AGG	\$1,000,000
	AUTOMOBILE LIABILITY ANY AUTO ANY OWNED AUTO SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Each accident)	
					BODILY INJURY (Per Person)	
					BODILY INJURY (Per Accident)	
					PROPERTY DAMAGE (Per person)	
	EXCESS LIABILITY FOLLOWING FORM				EACH ACCIDENT	
					AGGREGATE	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATUTORY OTHER LIMITS	
					E.L. EACH ACCIDENT	
					E.L. DISEASE-EA EMPLOYER	
	OTHER					

**DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS**

City of Payette Idaho; Payette High School District #371 and landowners, Barbara Choate, Geert A. Eggebeen & Ray Cox are Additional Insured as respects the May 14, 2011 Fireworks Display at 1500 6th Ave. S., Payette, ID  
REVISED

**CERTIFICATE HOLDER**  
Apple Blossom Festival  
PO Box 154  
Payette, ID 83661

CANCELLATION  
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

*Deborah M. Merlino*

AUTHORIZED REPRESENTATIVE



# CITY OF PAYETTE, IDAHO

## AGENDA STATEMENT

**To:** Honorable Mayor & Members of the Payette City Council  
**From:** Tiffany Howell   
**Date:** 4/28/2011  
**Re:** Mobile Food Vendor Permit

---

### **BACKGROUND & JUSTIFICATION:**

Wilfrido Perez has applied for a Mobile Food Vendor Permit to sell food at R.T. Tire's starting May 12<sup>th</sup> ending 90 days from date of issuance. Mr. Perez is a returning vendor and to date we have not had any complaints.

### **RECOMMENDATION:**

The Council makes a motion to approve the Mobile Food Vendor Permit for Wilfrido Perez contingent upon a clean background check.



# City of Payette

## Mobile Food Vendor License Application

### OFFICE USE ONLY

Date Received 4-28-11 Approved/Denied \_\_\_\_\_

Amount owing 50.00 Date Paid 4-28-11

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 Wilfrido Middle Initial \_\_\_\_\_ Last Perez

Social Security Number [REDACTED] Phone Number 703-4608

Applicant's Address 3421 sage DR Caldwell ID 83605

Nature of Business Mexican FOOD

Type of Goods to be sold burritos Rice & BEANS

Location of sale of goods RT TIRE Dates of Sale 5/12-90 DAYS

Public Health Permit Number, if applicable \_\_\_\_\_

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  
Chinder Blvd Garden City  
301 GROVE AVE Parma ID

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) N/A

Identify any persons having management or supervision duties who have been convicted of a crime, felony or misdemeanor, etc. N/A

Wilfrido Perez  
Signature

4/27/11  
Date



# 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 : **WILFRIDO PEREZ**

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

**TACOS EL QUIHUBOLE  
3421 SAGE DR  
CALDWELL, ID 83605**

Est #: 2-26008

DATE ISSUED

DATE EXPIRES

COUNTY

HEALTH AUTHORITY

January 1, 2011

December 31, 2011

CANYON

*[Handwritten signature]*

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

Click here to clear Form

Click here to Send Form

# ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
04/27/2011

**PRODUCER**

All Valley Insurance, LLC  
2815 Gentry Blvd  
Nampa, ID 83687  
208-955-6433

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

**INSURERS AFFORDING COVERAGE**

NAIC #

**INSURED**

Wifredo Perez DBA: Tacos El Quihubole  
3421 Sage Dr  
Caldwell, ID 83605

INSURER A: Liberty Northwest

INSURER B:

INSURER C:

INSURER D:

INSURER E:

**COVERAGES**

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	25CC32379810	04/21/2011	04/21/2012	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<b>AUTOMOBILE LIABILITY</b> <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	06CC01640530	02/24/2011	02/24/2012	COMBINED SINGLE LIMIT (Ea accident) \$ 300,000 BODILY INJURY (Per person) \$ <input type="text"/> BODILY INJURY (Per accident) \$ <input type="text"/> PROPERTY DAMAGE (Per accident) \$ <input type="text"/>
	<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ <input type="text"/> OTHER THAN AUTO ONLY: EA ACC \$ <input type="text"/> AGG \$ <input type="text"/>
	<b>EXCESS/UMBRELLA LIABILITY</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE  DEDUCTIBLE \$ <input type="text"/> RETENTION \$ <input type="text"/>				EACH OCCURRENCE \$ <input type="text"/> AGGREGATE \$ <input type="text"/> \$ <input type="text"/> \$ <input type="text"/>
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	605331	10/01/2010	10/01/2011	<input checked="" type="checkbox"/> WA STATE TOBACCO LIMITS <input type="checkbox"/> OTHER *Insurer B E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
	OTHER				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Evidence of Insurance

**CERTIFICATE HOLDER**

City of Payette  
700 Center Ave  
Payette, ID 83861

Fax #642-1412  
Attn: Tiffany

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

April 20, 2011

Fueto Poxos has permission to set up a taco stand at R.I.'s Commercial Time during the Blossom Festival. He will only be here 3-4 days during this time period.

Dr. Blaine Soelberg  
R.I.'s Commercial Time  
517 So. 9<sup>th</sup> St.  
642-3586

# CHANGE ORDER #4



**PROJECT:**  
 PAYETTE CITY / RURAL FIRE STATION  
 PAYETTE, IDAHO 83661

**OWNER:**  
 CITY OF PAYETTE  
 700 CENTER AVENUE  
 PAYETTE, IDAHO 83661

**CONTRACTOR:**  
 ATKINS GENERAL BUILDERS DBA KEPHA CONSTRUCTION  
 3606 EAST NEWBY STREET  
 NAMPA, IDAHO 83687

**ARCHITECT:**  
 GOWLAND JOHANSON ZIMMERMAN  
 ARCHITECTURE, INC.  
 400 SOUTH MAIN STREET  
 PAYETTE, IDAHO 83661

THE FOLLOWING CHANGES TO THE PLANS AND SPECIFICATIONS SHALL BECOME A PART OF THE CONTRACT DOCUMENTS:

ITEM #1	CREDIT FOR SPEED QUEEN SX35PV WASHER EXTRACTOR IN LIEU OF SPEED QUEEN SX55PV. (ASI #5, ITEM #1)	\$	(3,059.13)
ITEM #2	CREDIT FOR CABINETRY REVISIONS IN LAUNDRY #1 1. (ASI #5, ITEM #5)	\$	(467.97)
ITEM #3	RESIDENTIAL GE WASHER IN LAUNDRY #1 1 (ASI #5, ITEM #2)	\$	576.43
ITEM #4	PLUMBING FOR GE WASHER AND SPEED QUEEN WASHER EXTRACTOR (ASI #5, ITEMS #3 & #6)	\$	707.19
ITEM #5	PLUMBING FOR ICE MACHINE (ASI #5, ITEM #7)	\$	876.10
ITEM #6	ELECTRICAL RECEPTACLE FOR GE WASHER (ASI #5, ITEM #4)	\$	510.13
ITEM #7	CREDIT FOR REDUCED GAS LINE SIZE (RFI #24)	\$	(617.10)
ITEM #8	REINFORCE CONCRETE APRONS AT TRUCK BAYS (RFI #28)	\$	2,856.91
ITEM #9	CHEMGRATE IN LIEU OF STEEL GRATE AT OIL CHANGE PIT	\$	423.42
<b>TOTAL CONTRACT VALUE CHANGE</b>		<b>\$</b>	<b>1,805.98</b>
<b>TOTAL CONTRACT TIME CHANGE</b>			<b>0 DAYS</b>

ORIGINAL CONTRACT AMOUNT	\$	1,666,311.00
CHANGE ORDER #1 AMOUNT	\$	2,657.60
CHANGE ORDER #2 AMOUNT	\$	12,154.57
CHANGE ORDER #3 AMOUNT	\$	4,084.63
CHANGE ORDER #4 AMOUNT	\$	1,805.98
<b>NEW CONTRACT AMOUNT</b>	<b>\$</b>	<b>1,687,013.78</b>

ORIGINAL SUBSTANTIAL COMPLETION DATE	JULY 25, 2011
CHANGE ORDER TIME CHANGE	0 DAYS
NEW SUBSTANTIAL COMPLETION DATE	JULY 25, 2011

# CHANGE ORDER #4



  
ARCHITECT

04/25/11  
DATE

CONTRACTOR

DATE

OWNER

DATE

# Atkins General Builders, Inc.

# PROPOSED CHANGE ORDER No. 00004REV

3606 E. Newby Street  
Nampa, Idaho 83687

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

**TITLE:** Laundry 11 per ASI #05

**DATE:** 4/15/2011

**PROJECT:** Payette City/Rural Fire Station

**JOB:** K200-10

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

**CONTRACT NO:** KEPHAMAIN

**RE:** PCO

**To:** GOWJOHID

**From:** KEPHA

**Number:** 00004

## DESCRIPTION OF PROPOSAL

To provide changes to laundry 11, per ASI #05 and ASI05-SK-01, dated April 1, 2011 issued by GJZ Architecture.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Provide credit for speed queen SX55PV to speed queen SK35PV		-1.000	LS	\$2,974.36	0.00%	\$0.00	(\$2,974.36)
00004	Credit caswork and countertop		-1.000	LS	\$455.00	0.00%	\$0.00	(\$455.00)

Unit Cost: (\$3,429.36)

Unit Tax: \$0.00

**Unit Total: (\$3,429.36)**

**Subtotal: (\$3,429.36)**

Description	Markup Percent	Markup Amount
Insurance	1.250%	(\$42.87)
Bonds	1.600%	(\$54.87)

**Total Cost: (\$3,527.10)**

KEPHA Construction



Digitally signed by L. Brian Atkins  
DN: cn=L. Brian Atkins, c=US,  
o=Atkins General Builders, Inc.,  
ou=KEPHA Construction,  
email=lbatkins@atkinsgeneralbuilders.com  
Reason: I have reviewed this  
document  
Location: 3606 E. Newby Street  
Nampa, Idaho 83687  
Date: 2011.04.15 09:22:12 -0600

**APPROV**

**By:** L. Brian Atkins

**Date:** \_\_\_\_\_

**By:** Houston Head

**Date:** \_\_\_\_\_

# Atkins General Builders, Inc.

# PROPOSED CHANGE ORDER No. 00005

3606 E. Newby Street  
Nampa, Idaho 83687

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

**TITLE:** Laundry 11 per ASI #05

**DATE:** 4/15/2011

**PROJECT:** Payette City/Rural Fire Station

**JOB:** K200-10

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

**CONTRACT NO:** KEPHAMAIN

**RE:** PCO

**To:** GOWJOHID

**From:** KEPHA

**Number:** 00004

## DESCRIPTION OF PROPOSAL

To provide changes to laundry 11, per ASI #05 and ASI05-SK-01, dated April 1, 2011 issued by GJZ Architecture.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00002	Provide GE washer GTWN4000MWS		1.000	LS	\$421.88	0.00%	\$0.00	\$421.88
00003	Uncrate and install wahser in place		2.000	HRS	\$45.00	0.00%	\$0.00	\$90.00
00005	Provide and install washer box similar to P-12 for GE washer, additional water lines for washer extractor.		1.000	LS	\$628.00	0.00%	\$0.00	\$628.00
00006	Add water line and back flow for ice machine.		1.000	LS	\$778.00	0.00%	\$0.00	\$778.00
00007	Additional electrical for washer		1.000	LS	\$453.01	0.00%	\$0.00	\$453.01

Unit Cost: \$2,370.89

Unit Tax: \$0.00

**Unit Total: \$2,370.89**

**Subtotal: \$2,370.89**

Description	Markup Percent	Markup Amount
General Conditions	4.760%	\$112.85
Insurance	1.250%	\$29.64
Overhead & Profit	5.000%	\$118.54
Bonds	1.600%	\$37.93

**Total Cost: \$2,669.85**

KEPHA Construction



Digitally signed by L. Brian Atkins  
DN: cn=L. Brian Atkins, c=US,  
o=Atkins General Builders, Inc.,  
DBA KEPHA Construction,  
email=brian@kephaconstruction.com

Reason: I have reviewed this  
document  
Location: 3606 E. Newby Street  
Nampa, Idaho 83687  
Date: 2011.04.15 09:21:39 -06'00'

APP

By: \_\_\_\_\_

L. Brian Atkins

By: \_\_\_\_\_

Houston Head

Date: \_\_\_\_\_

Date: \_\_\_\_\_



Project: Payette Fire Station  
Payette, ID

Job #: Job #1001

**ASI #05**

**NOTICE TO CONTRACTORS :**

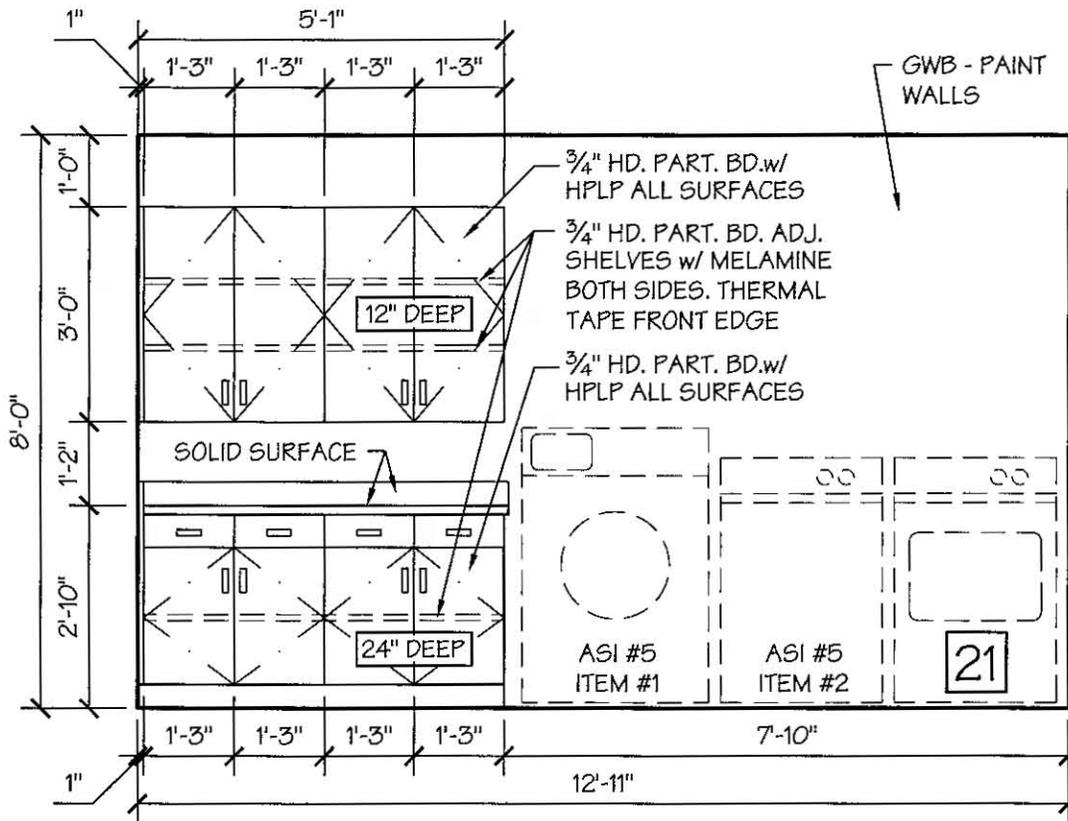
This Architect's Supplemental Instructions #05 shall supplement, amend and become a part of the Bidding Documents, Drawings, and Specifications. The items set forth govern the work insofar as they apply and take precedence over the original Drawings and Specifications.

1. Provide pricing (credit) to provide and install a Speed Queen SX35PV washer extractor in lieu of a Speed Queen SX55PV washer extractor. (See attached **ASI05-SK-01**)
2. Provide pricing to provide and install a General Electric GTWN4000MWS washer in Laundry #11. (See attached **ASI05-SK-01**)
3. Provide pricing to provide and install a Water Tight 82064 Washer Box similar to P-12 for the GE washer indicated in Item #2. Plumb to the nearest appropriate service for the following connections at the washer box: ½" CW, ½" HW, 2" W, and 1½" V. Washer box shall have quarter turn hot and cold stops, complete with wall box.
4. Provide pricing to provide and install a dedicated circuit and 120V duplex receptacle for the GE washer indicated in Item #2. Connect circuit to spare breaker at A-69.
5. Provide pricing (credit) to provide and install cabinetry at Laundry #11 as indicated in the attached **ASI05-SK-01**.
6. Provide pricing to provide and install an additional ¾" CW line from the nearest 1¼" CW main to the P-12 washer box for the Speed Queen washer extractor indicated in Item #1. Provide quarter turn cold stop in wall box to match existing valves.
7. Provide pricing to provide and install a ½" CW line from the nearest 1¼" CW main down the wall to the ice machine (Equipment #28). Make connection through an approved backflow prevention device. Provide shut off valve at 48" A.F.F.

Houston Head  
Author

April 1, 2011  
Date

**END OF ASI #05**



**LAUNDRY**

SCALE: 3/8"=1'-0"

3

**AS105-SK-01**

Date: 04-01-2011  
 Job No: 1001  
 Scale: 3/8" = 1'-0"  
 Drawn By: HLH  
 Checked By: DDZ



**Gowland · Johanson · Zimmerman**  
 400 S. Main St. Payette, ID 83263 phone (208) 642-4452 fax (208) 642-4453  
 10159 W. Overland Rd. Boise, ID 83709 phone (208) 475-0840 fax (208) 842-4453

INTERIOR  
 ELEVATIONS

A7.2



# Thompsons

COMMERCIAL/INDUSTRIAL/COIN  
LAUNDRY EQUIPMENT

## EQUIPMENT PROPOSAL

PREPARED BY: Scott Thompson  
EMAIL: scott@thompsonsinc.com

Monday, April 4, 2011

**COMPANY:** **KEPHA Construction**  
Address: 3606 E. Newby Street  
City, State, Zip: Nampa, Idaho 83687  
Contact: Brian  
Phone:  
Mobile:  
Email:

### SHIPPING / DELIVERY INFORMATION

Address: Payette Fire Station  
City, State, Zip:  
Phone:  
Preferred Delivery:

QTY	MODEL	DESCRIPTION	PRICE/UNIT	TOTAL
1	SX35PV7	Speed Queen Washer Extractor, 240/60/1 35lb. Capacity, soft mount, 99 cycle control	\$ 8,694.00	\$ 8,694.00
		*ORIGINAL WASHER QUOTED BELOW*	\$ 11,500.00	
		Speed Queen Washer Extractor, 240/60/1 55lb. Capacity, soft mount, 99 cycle control MODEL SX55PV7		
		NET SAVINGS OF \$2974.36 including tax		

Prices are valid within 60  
days of proposal date

### NOTES

X	Total Equipment	\$ 8,694.00
	Shipping / Transportation	\$ 290.00
	Installation	\$ 350.00
6%	Sales Tax	\$ 539.04
	<b>GRAND TOTAL</b>	<b>\$ 9,873.04</b>
25%	Deposit	\$ 2,468.26
75%	Balance Due Upon Delivery	\$ 7,404.78

### SELLER

### BUYER

NAME \_\_\_\_\_  
SIGNATURE \_\_\_\_\_  
DATE \_\_\_\_\_

PRINT NAME \_\_\_\_\_  
SIGNATURE \_\_\_\_\_  
DATE \_\_\_\_\_

phone: 208.344.5179

800.881.5179

fax: 208.344.5195

1707 Broadway Ave

Boise, Idaho 83706



GENERAL ELECTRIC CONSUMER AND INDUSTRIAL  
6905 SOUTH 1300 EAST SUITE 256  
MIDVALE, UT 84047

APRIL, 11TH, 2011

**PAYTTE RURAL FIRE STATION PROJECT CHANGE ORDER REQUEST**

PLEASE ISSUE THE FOLLOWING CHANGE ORDERS AS REQUESTED IN  
ASI #5

ADD QTY 1-GE CLOTHES WASHER-MODEL # GTWN4000

1 GTWN4000 Washer, 398.00 tax23.88 total Change order \$421.88:

**TOTAL AMOUNT OF CHANGE ORDER NEEDED \$421.88**

THANK YOU FOR CHOOSING GE APPLIANCES FOR YOUR PROJECT

BILL ELWOOD

GE AREA SALES MGR.

**EMMETT CABINET COMPANY,LLC**

2447 WEST HIWAY 52 EMMETT, IDAHO 83617  
PHONE (208)365-6533 FAX (208)365-7765  
ROGER CELL PHONE 365-8684

To: Kepha Construction Co.

April 12, 2010

**PAYETTE FIRE STATION A S I #05**

This proposal is for a credit to delete 5 L. F. of Wall Cabinet, Base Cabinet, and  
Countertop in Room #11 as per A S I #05.

***TOTAL CREDIT \$455.00***

Emmett Cabinet Co, LLC  
Public Works #14637-C-4  
Id. Contr. Lic. #RCE-1920  
Ore. Contr. Lic# 185391

Roger Nebeker  
Owner/Manager

INSELMAN PLUMBING & EXCAVATING CO., INC.  
8131 E. EXECUTIVE DR.  
NAMPA, ID 83687  
208-467-4416/208-463-8551 (fax)

April 4, 2011

To: Kepha Construction

Re: ASI #05 – Laundry Room #11 Changes

Attn: Brian

Brian,

Here is our pricing per ASI #5 to include the following:

- A.) Add Watertite 82064 Washer Box along with Waste & Water Piping
- B.) Add ¾" Line to Watertite 82064 Washer Box. Note There Will be a Total of Three Washer Boxes in Wall Behind Washers

Material	\$ 140.38
6% Sales Tax	8.43
12% Markup	16.86
	-----
	\$ 165.67
5 ½ Hrs. Labor	330.00
Insulation	120.00
Additional Permit	12.33
	-----
	\$ 628.00

Total Price of \$628.00

Sincerely,

Lane Rich

# BOB INSELMAN

## Plumbing & Excavating Co., Inc.

Mechanical Contracting

Service & Repair

March 25, 2011

To: Kepha Construction

Re: Payette Fire Station

Attn: Brian and Roger

We will supply labor and material to add a water line to backflow preventer per discussion with Roger.

Material	\$ 234.90
6% Sales Tax	14.10
12% Mark Up	28.20
	-----
	\$ 277.20
Pipe Insulation	105.00
Backflow Testing	80.00
(Pacific Backflow)	
5 Hrs. Labor	300.00
	-----
	\$ 762.20
Additional Permit	15.80
	-----
	\$ 778.00

Total Price of \$778.00

Sincerely,



Lane Rich

8131 E. Executive Ave. Nampa, ID 83687  
Phone 467-4416 or 467-4417  
Fax 463-8551



**Consolidated  
Supply Co.**

**\*\* Quotation \*\***

Bid #: S5607929

Page #: 1

Send P/O To:

CONSOLIDATED SUPPLY CO - NAMPA  
2016 MADISON AVENUE  
NAMPA, ID 83687

Phone # : 208-463-9909

Bill To:

BOB INSELMAN PLUMBING & EXCAVATING  
8131 E EXECUTIVE AVE  
NAMPA, ID 83687

Ship To:

BOB INSELMAN PLUMBING  
8131 E EXECUTIVE DR  
NAMPA, ID 83687

Phone # : 208 467-4416

JOB: Payette Fire

Bid-Date-Expr-Date-Writer-----Salesman-----Ship Via-----  
03/25/11 04/24/11 Allan Lloyd - Boise Jeff Nafsinger- Boise

Quantity	Description	Unit Price	Ext Price
40'	1/2"X20' L HARD COPPER TUBE	1.408ft	56.32
10'	3/8"X10' ZINC THREADED ROD	0.220ft	2.20
3ea	1-1/2" IPS ADJUSTABLE LOOP HANGER FOR 3/8" ROD SIZE 141 / 69 / 100	0.239ea	0.72
10'	1-5/8"X10' GOLD HALF SLOTTED 12 GA CHANNEL	1.596ft	15.96
2ea	1/2" IPS CHANNEL CLAMP 2002 / PS1100 / RIGID	0.369ea	0.74
2ea	1/2"X4" BRASS NIPPLE	3.174EA	6.35
2ea	1/2" CXF ADPTR	1.655EA	3.31
1ea	1/2" CXCXC TEE	0.852EA	0.85
7ea	1/2" CXC 90	0.498ea	3.49
2ea	1/2" CXC UNION	5.435EA	10.87
1ea	HAMMOND 8911-01 1/2" BALL VALVE SWT 2PC BRASS BODY FULL PORT 150 WSP 600 WOG CP BALL	3.804ea	3.80
1ea	CONBRACO 40-203-T2 1/2" RP BACKFLOW PREVENTER W/TOP TEST COCKS AND BALL VALVES - TOP ENTRY	136.130ea	136.13
1ea	CONBRACO 40-200-XA 1/4", 3/8", 1/2" AIR GAP KIT AGD4012	20.674ea	20.67
1ea	1/2" CXM ADPTR	1.040EA	1.04
1ea	HOLDRITE 101-18 COPPER COATED BRACKET 1/2" HOLES 2" CENTER 20"	1.907EA	1.91

FRUITLAND ELECTRIC INC.

PROPOSAL

P.O.BOX 427  
424 SW 3RD ST.  
FRUITLAND, ID. 83619  
Ph: (208) 452-4970 / (541) 889-7355  
Fax: (208) 452-6149  
Email: frd\_electric@fmtc.com

To: ATKINS GENERAL BUILDERS, INC  
DBA KEPHA CONSTRUCTION  
3606 E NEWBY STREET  
Nampa, ID 83687

PHONE (208) 461-2700 DATE 4/4/2011

JOB NAME / LOCATION  
PAYETTE FIRE STATION  
Payette, ID 83661

Attn: BRIAN

JOB NUMBER 0028890

We hereby submit specifications and estimates for:

- 1) AS PER ASI # 05 CHANGE ORDER ADD WASHER CKT
- 2) INSTALL 20 AMP CKT CONNECT TO SPARE # A 69 BREAKER

WE PROPOSE hereby to furnish material and labor – complete in accordance with the above specifications, for the sum of:

\*FOUR HUNDRED FIFTY-THREE AND 01 / 100

dollars(\$ 453.01 )

Payment to be made as follows:

Due upon completion

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL -- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above.

Signature

Signature

Date of Acceptance:

# Atkins General Builders, Inc.

# PROPOSED CHANGE ORDER No. 00006

3606 E. Newby Street  
Nampa, Idaho 83687

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

**TITLE:** Credit Gas Line per RFI00024

**DATE:** 4/18/2011

**PROJECT:** Payette City/Rural Fire Station

**JOB:** K200-10

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

**CONTRACT NO:** KEPHAMAIN

**RE:** PCO

**To:** GOWJOHID

**From:** KEPHA

**Number:** 00006

## DESCRIPTION OF PROPOSAL

Credit to reduce gas line size per RFI000024 and response to same.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Credit for gas line change		-1.000	LS	\$600.00	0.00%	\$0.00	(\$600.00)

Unit Cost: (\$600.00)

Unit Tax: \$0.00

**Unit Total: (\$600.00)**

**Subtotal: (\$600.00)**

Description	Markup Percent	Markup Amount
Insurance	1.250%	(\$7.50)
Bonds	1.600%	(\$9.60)

**Total Cost: (\$617.10)**

## APPROVAL:

**By:** \_\_\_\_\_  
L. Brian Atkins

**By:** \_\_\_\_\_  
Houston Head

**Date:** \_\_\_\_\_

**Date:** \_\_\_\_\_

# Atkins General Builders, Inc.

## REQUEST FOR INFORMATION

No. 00024

3606 E. Newby Street  
Nampa, Idaho 83687

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

**TITLE:** Gas Line Size

**DATE:** 3/30/2011

**PROJECT:** Payette City/Rural Fire Station

**JOB:** K200-10

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

**STARTED:**

**COMPLETED:**

**REQUIRED:** 3/31/2011

### REQUEST:

Reference P2.0 grid line 1 provides for a 3" gas line. The gas company is supplying the building with 2lbs of gas pressure, this line will need to have a gas regulator installed to reduce the pressure to 7" water column. The Plumbing Subcontractor is suggesting we reduce the 3" line to a 1 1/2" line and install a gas regulator in the mechanical room and truck bay area. Accordingly, there would be a possible credit applied for doing so.

KEPHA Construction



Digitally signed by L. Brian Atkins  
DN: cn=L. Brian Atkins, c=US,  
o=Atkins General Builders, Inc.,  
DBA KEPHA Construction,  
email=brian@kephaconstruction.  
com  
Reason: I have reviewed this  
document  
Date: 2011.03.30 13:37:34  
-08'00'

Request

Signed:

L. Brian Atkins

Date: March 30, 2011

Expedition ©

### ANSWER:

The proposed solution is acceptable. Provide pricing (credit) for changes including but not limited to changing from welded 3" diameter low-pressure gas line to 1.5" diameter 2-psi screwed fitting gas line. Replace only the 3" diameter portions indicated on the plumbing drawings with new 1.5" diameter 2-psi gas line and matching 2-psi to 7" w.g. gas pressure reducing regulators with unions and shut-off valves, sized and installed per the 2006 International Fuel Gas Code. Confirm all changes in the field with the Plumbing Inspector prior to beginning installation. This RFI shall become effective only after pricing (credit) has been accepted by the Owner and Architect.

Answered By: Gowland Johanson & Zimmermar

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

Houston Head

INSELMAN PLUMBING & EXCAVATING CO., INC.  
8131 E. EXECUTIVE DR.  
NAMPA, ID 83687  
208-467-4416/208-463-8551 (fax)

April 15, 2011

To: Kepha Construction

Re: Payette Fire Station Gas Line Size

Attn: Brian

Brian,

Here is the information and credit to change the gas line size and pressure per our previous RFI.

Credit for material and labor as per bid with 3" line and low pressure.

Material	\$ 1,074.89
Sales Tax	64.49
Labor	3,300.00
	-----
	\$ 4,449.38

Cost for material and labor using 2# gas and smaller line with gas regulators.

Material	\$ 1,358.65
Sales Tax	81.52
Labor	2,400.00
	-----
	\$ 3,840.17

Cost Credit of \$599.21 = \$600.00

Total Credit is \$600.00

Sincerely,

Lane Rich

# Atkins General Builders, Inc.

# PROPOSED CHANGE ORDER

No. 00007

3606 E. Newby Street  
Nampa, Idaho 83687

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

**TITLE:** Concrete Aprons RFI 00028

**DATE:** 4/19/2011

**PROJECT:** Payette City/Rural Fire Station

**JOB:** K200-10

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

**CONTRACT NO:** KEPHAMAIN

**RE:** PCO

**To:** GOWJOHID

**From:** KEPHA

**Number:** 00007

### DESCRIPTION OF PROPOSAL

Provide dowels and fiber mesh in concrete aprons per RFI 00028

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Provide dowels and fiber mesh in concrete per RFI 00028		1.000	LS	\$2,537.00	0.00%	\$0.00	\$2,537.00

Unit Cost: \$2,537.00

Unit Tax: \$0.00

Unit Total: \$2,537.00

Subtotal: \$2,537.00

Description	Markup Percent	Markup Amount
General Conditions	4.760%	\$120.76
Insurance	1.250%	\$31.71
Overhead & Profit	5.000%	\$126.85
Bonds	1.600%	\$40.59

**Total Cost:** \$2,856.91

### APPROVAL:

By:   
L. Brian Atkins

By: \_\_\_\_\_  
Houston Head

Date: 4/19/2011

Date: \_\_\_\_\_

# Atkins General Builders, Inc.

# REQUEST FOR INFORMATION

No. 00028

3606 E. Newby Street  
Nampa, Idaho 83687

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

**TITLE:** Concrete Aprons KN 6

**DATE:** 4/13/2011

**PROJECT:** Payette City/Rural Fire Station

**JOB:** K200-10

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

**STARTED:**  
**COMPLETED:**  
**REQUIRED:** 4/15/2011

## REQUEST:

Reference C1.0 KN #6 and C4.0 Concrete Pavement Section for concrete aprons. There is currently no reinforcing for the aprons in front of the apparatus doors or requirements to dowel back to the apparatus slab. Please verify and reply if any are required.

KEPHA Construction



Digitally signed by L. Brian Atkins  
DN: cn=L. Brian Atkins, c=US,  
o=Atkins General Builders, Inc.,  
ou=KEPHA Construction,  
email=brian@kephaconstruction.  
com  
Reason: I have reviewed this  
document.  
Location: 3606 E. Newby Street  
Nampa, Idaho 83687  
Date: 2011.04.13 14:48:21 -06'00'

Requ  
Signed: \_\_\_\_\_  
L. Brian Atkins

**Date:** April 13, 2011

Expedition ©

## ANSWER:

Provide pricing to provide the following reinforcement at concrete aprons:

Fibermesh® 300 Synthetic Fiber @ 1.5 lbs. per cubic yard.  
#3 dowels @ 32" o.c. with minimum 6" imbed both sides, drill and epoxy to existing slab.

This RFI shall become effective only after pricing has been accepted by the Owner and Architect.

**Answered By:** Gowland Johanson & Zimmermar

**Date:** \_\_\_\_\_

**Signed:** \_\_\_\_\_  
Houston Head

**FAX**



**From**

L. Brian Atkins  
208-461-2702  
KEPHA Construction

**To**

Frank Comke  
208-463-8041

Drill ± 105 holes into existing concrete

Rotary hammer

Air compressor

Coordinate testing + inspection

Furnish and epoxy ± 105 #3 rebar dowels

cut ± 105 #3 rebar dowels

3 doz

18.00 x 105

1865.—

103.5 cu. yds. fibre - mesh 11.32@

1171.62

2836.62

**Comment**

#2537 - add for RFI 00029

Frank,

Please fax a price to do the work per response to RFI00029

**CAST IN PLACE, INC.**

P.O. BOX 559  
NAMPA, ID 83851  
(208) 463-8041

*D. G. Gern + 4/19/11*

# Atkins General Builders, Inc.

# PROPOSED CHANGE ORDER No. 00008

3606 E. Newby Street  
Nampa, Idaho 83687

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

**TITLE:** Chem Gray Fiberglass

**DATE:** 4/19/2011

**PROJECT:** Payette City/Rural Fire Station

**JOB:** K200-10

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

**CONTRACT NO:** KEPHAMAIN

**RE:** PCO

**To:** GOWJOHID

**From:** KEPHA

**Number:** 00008

### DESCRIPTION OF PROPOSAL

Provide fiberglass grating @ pit area. Note this material is not traffic rated.

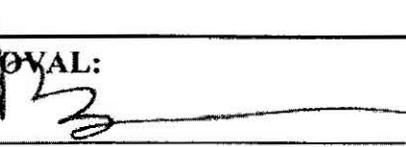
Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Provide fiberglass grating in lieu of steel as indicated on the drawings.		1.000	LS	\$376.00	0.00%	\$0.00	\$376.00

Unit Cost: \$376.00  
 Unit Tax: \$0.00  
**Unit Total: \$376.00**  
**Subtotal: \$376.00**

Description	Markup Percent	Markup Amount
General Conditions	4.760%	\$17.90
Insurance	1.250%	\$4.70
Overhead & Profit	5.000%	\$18.80
Bonds	1.600%	\$6.02

**Total Cost: \$423.42**

### APPROVAL:

By:   
L. Brian Atkins

By: \_\_\_\_\_  
Houston Head

Date: 4/19/2011

Date: \_\_\_\_\_



1970 W. Franklin Dr. Meridian, Id 83642 • (208) 898-9353 Fx (208) 898-9357  
Contractors License # RCE-4059 • Public Works License # 15223-AA-4

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## Proposal

Date: 4-19-11

To: Kepha  
Attn: Brian  
Fax: 461-2702

To change the grating from welded steel bar grating to Fibergrate molded fiberglass grating. Grating material size would be 1.5 x 1.5 square mesh to fit in the frame already set in concrete.

Please know that this isn't traffic rated, foot traffic only which would be the same if it was steel that part remains the same.

Price increase to go to fiberglass 376.00

Thank you  
Kelly Bartlett

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

UNITED STATES DEPARTMENT OF AGRICULTURE  
RURAL DEVELOPMENT AND  
FARM SERVICE AGENCY

**CONTRACT CHANGE ORDER**

ORDER NO. One (1)
DATE April 27, 2011
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
New concrete landing, sidewalk, ramp, and steel handrails at the north entrance to the existing building. (ASI #1, Item #1)	\$	\$ 16,272.01
Modify interior ramp cabinetwork to allow for for required ADA clearances. (ASI #1, Item #2)		0.00
TOTALS	\$	16,272.01
NET CHANGE IN CONTRACT PRICE	\$	16,272.01

JUSTIFICATION:

The new concrete ramp will provide an accessible entrance to the existing building during construction of the addition. The interior ramp and cabinetwork was modified to comply with clearances required by the Americans with Disabilities Act.

The amount of the Contract will be (Decreased) (Increased) By The Sum Of: \_\_\_\_\_

Sixteen Thousand Two Hundred Seventy-Two Dollars and One Cent Dollars (\$ 16,272.01 ).

The Contract Total Including this and previous Change Orders Will Be: \_\_\_\_\_

One Million Eighty-Six Thousand Two Hundred Ninety-Seven Dollars and One Cent Dollars (\$ 1,086,297.01 ).

The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged): Unchanged 0 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>04/27/2011</u> (Date)
Accepted _____ (Contractor)	_____ (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. 00001

**TITLE:** Concrete Ramp and Railing ASI#1

**DATE:** 4/20/2011

**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:** 00001

### DESCRIPTION OF PROPOSAL

Demolish existing stairs and rails, excavate, prep and place new concrete landing, ramp and sidewalk with new pipe rails per ASI#01 dated March 31, 2011 and revised drawings S3.1, A1.0, A7.1 and A7.3. Excludes and irrigation or landscape repair.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Demo stairs, prep for landing and ramp and new sidewalk		1.000	LS	\$4,410.00	0.00%	\$0.00	\$4,410.00
00002	Provide and place reinforcement, materials and supplies for new landing, ramp and sidewalk		1.000	LS	\$6,740.00	0.00%	\$0.00	\$6,740.00
00003	Provide new pipe rails powder coated for new landing and ramp		1.000	LS	\$3,080.00	0.00%	\$0.00	\$3,080.00

Unit Cost: \$14,230.00

Unit Tax: \$0.00

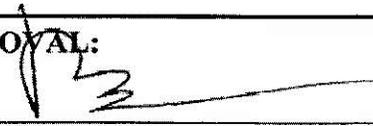
**Unit Total: \$14,230.00**

**Subtotal: \$14,230.00**

Description	Markup Percent	Markup Amount
General Conditions	6.500%	\$924.95
Insurance	1.250%	\$177.88
Overhead & Profit	5.000%	\$711.50
Bonds	1.600%	\$227.68

**Total Cost: \$16,272.01**

**APPROVAL:**

By:   
L. Brian Atkins

By: \_\_\_\_\_  
Houston Head

Date: 4/20/2011

Date: \_\_\_\_\_

# Spiers Construction, LLC

15780 Racetrack Drive  
 Caldwell, ID 83607  
 208-453-9229

# Bid Proposal

DATE	BID #
4/19/2011	38a

NAME / ADDRESS
Atkins General Builders, Inc. KEPHA Construction 3606 E. Newby Street Nampa, ID 83687

Fax #	E-mail
208-453-9231	mike@spiersconstruction.com

PROJECT
Payette Library Concrete Prep Payette, Idaho

DESCRIPTION	QTY	COST	TOTAL
Demo Stairs, Fill and Prep			
3/4" Road Mix 40cy@15	40	15.00	600.00
Dump Fees 2ea @ 60	2	60.00	120.00
E&L 3days @ 1130	3	1,130.00	3,390.00
Mobs 3 ea @ \$100	3	100.00	300.00
		<b>TOTAL</b>	<b>\$4,410.00</b>

\*Price includes only items and services listed. Price excludes permits, testing, staking, surveying, hidden conditions, soft spot repair, dewatering, traffic control, erosion control, erosion control maintenance & any unseen conditions. This proposal is based on current pipe and asphalt prices. If our supply costs increase after that time, those prices will be passed on without markup. Prime coat and sterilization, if required, by others. Anything under 1 % slope for asphalt is considered too flat and cannot be warranted. Be advised that in such areas puddles and poor drainage could occur. Payment to be made as follows: 100% upon completion and/or by monthly payment requests. Progress estimates submitted by the 25th of each month are due by the 10th of the following month. All unpaid balances may accrue interest. This proposal may be withdrawn if not accepted within 30 days. Awarding us this job is accepting the above conditions. Bid must be signed & returned before work can begin.

ACCEPTED DATE: \_\_\_\_\_

SIGNATURE \_\_\_\_\_

ACCEPTED BY: \_\_\_\_\_

# Spiers Construction, LLC

15780 Racetrack Drive  
Caldwell, ID 83607  
208-453-9229

# Bid Proposal

DATE	BID #
4/19/2011	39a

NAME / ADDRESS
Atkins General Builders, Inc. KEPHA Construction 3606 E. Newby Street Nampa, ID 83687

Fax #	E-mail
208-453-9231	mike@spiersconstruction.com

PROJECT
Payette Library Concrete Payette, Idaho

DESCRIPTION	QTY	COST	TOTAL
Handicap Ramp Concrete 13 cy @ 120.00	13	120.00	1,560.00
Rebar 70 sticks @ 16	70	16.00	1,120.00
Ties and supplies		349.00	349.00
Mobs 3 @ 40	3	40.00	120.00
E&L 3 days @ \$1197	3	1,197.00	3,591.00
		<b>TOTAL</b>	<b>\$6,740.00</b>

\*Price includes only items and services listed. Price excludes permits, testing, staking, surveying, hidden conditions, soft spot repair, dewatering, traffic control, erosion control, erosion control maintenance & any unseen conditions. This proposal is based on current pipe and asphalt prices. If our supply costs increase after that time, those prices will be passed on without markup. Prime coat and sterilization, if required, by others. Anything under 1 % slope for asphalt is considered too flat and cannot be warranted. Be advised that in such areas puddles and poor drainage could occur. Payment to be made as follows: 100% upon completion and/or by monthly payment requests. Progress estimates submitted by the 25th of each month are due by the 10th of the following month. All unpaid balances may accrue interest. This proposal may be withdrawn if not accepted within 30 days. Awarding us this job is accepting the above conditions. Bid must be signed & returned before work can begin.

ACCEPTED DATE: \_\_\_\_\_

SIGNATURE \_\_\_\_\_

ACCEPTED BY: \_\_\_\_\_



1970 W. Franklin Dr. Meridian, Id 83642 • (208) 898-9353 Fx (208) 898-9357  
Contractors License # RCE-4059 • Public Works License # 15223-AA-4

---

## ASI #1

Date: 4-19-11

To: Kepha  
Attn: Brian  
Fax:

Re: Payette Library

Approx. 80' hand railing going down the back ramp.

Rail shown on delta 2 is shown as a 2 rail which will not meet code because it has to have toe kick either concrete or metal. So I am proposing adding another rail at the bottom 3" up for a toe kick.

Powder coated

Installed with anchor bolts epoxied

Price\$ 3,080.00

Thank you,  
Kelly Bartlett

RECEIVED



# City of Payette

APR 28 2011

## OFFICE USE ONLY

### Special Event Permit Application

CITY OF PAYETTE

Council Action \_\_\_\_\_

Approved and Issued \_\_\_\_\_

Not Approved \_\_\_\_\_

City Clerk/Deputy City Clerk

#### Non Refundable Fees:

*CIRCUS*

*\$5.00*

Application..... \$100.00

Security Deposit..... ~~\$100~~ refundable

Complete application must be received by the City Clerk no less than 30 days prior to the scheduled event to ensure application review by staff and still afford the opportunity for appeal (if necessary) prior to the planned event date.

1. **EVENT NAME** Carson & Barnes Circus

2. **LOCATION OF EVENT** (Be specific, i.e. west side of Kiwanis Park, all of Center Ave. between 9<sup>th</sup> & Main, 2 N. Main)

Public Property

Private Property

*Noah Rae Property  
South of Bus Barn*

#### 3. EVENT SCHEDULE

Special Events are limited to four days, including set-up and tear-down days. No more than eight events per calendar year can be conducted by a single party or organization, unless a modification is granted by the City Council.

Date(s) of Event	Hours		Estimated # of Attendees
6-27-2011	Start Time: 12:00PM	End Time: 11:00PM	All Day:
	Start Time:	End Time:	All Day:
Date of Set-Up	Start Time:	End Time:	
	Start Time:	End Time:	
Date of Tear Down	Start Time:	End Time:	
	Start Time:	End Time:	

#### 4. FEES

Special Event Permit Application Fee	\$100.00	* Separate Checks
Staff Per Diem Fee (as set by Council)	\$ _____	
Security Deposit	\$100.00	*Separate Checks
Additional Deposit Required	\$ _____	
TOTAL DUE	\$ _____	

#### 5. ORGANIZATION INFORMATION

Applicant Name Mark L. Reed Title Kiwanis Member

Mailing Address 265 S. Iowa Payette, Idaho 83661

Street Address 265 S. Iowa Payette, Idaho 83661

Day Telephone 208-642-3333 Evening Telephone 208-642-2963 Cell 208-739-3249

FAX Number 2-8-642-4063 Email Address zombecker@yahoo.com

Special Event Permit, continued.

Your event organizer is responsible for providing a complete list of event activities including a list of suppliers providing services. An event logistics map is required, detailing the location for all road closures, event set up, canopies, stages, vendors, booths, and any other major services or events planned.

Check all Planned Activities		Check all Planned Activities	
No	<b>Street Closures &amp; Access/Parade</b> Detailed map listing areas of closure, parade Route is required. An ITD permit is required for Hwy 95 Organizer must notify all affected businesses, Churches, schools and neighborhoods	No	<b>Alcohol Served (name of provider)</b> Requires alcohol catering permit (PMC 5.15)
			<b>Beverages will be served</b> List Caterers
No	<b>Security</b> (detail who, number of officers, times. Attach plan.)	No	<b>Medical Services</b> (Circle) <u>First Aid</u> and/or EMS Services Who is providing service? <u>C&amp;B Circus</u>
No	<b>Electricity/Generators</b> (Size _____) detailed electrical plan	No	<b>Lighting Plan:</b> attach plan
No	<b>Water</b> Drinking / Washing (circle)	No	<b>Gray Water Barrel/Grease Barrel</b> (circle/detail # and locations)
No	<b>Porta Toilets / Wash Stations</b> Quantity ADA Regular)		<b>Sanitation</b> – Trash bins, Dumpsters (circle / detail # and locations)
No	<b>Canopies/Tents/Temporary Structures</b> (number and sizes) City of Payette Fire Department, Fire Code Enforcement	No	<b>Stages</b> (number and sizes)
No	<b>Vendors</b> Items sold/solicitation	No	<b>Booths</b> Profit / Non-profit
No	<b>Control/Shuttle Buses</b> (number of buses / locations / hours of operation, Attach plan)	No	<b>Barricades</b> How many / identify locations and attach
	Number of Staff working event 12-20		Number of volunteers working 0
	<b>EVENT estimated attendance</b> 500 or More Seating for 2000		

I hereby certify that I have read and will abide by the laws, rules and regulations set forth by the City of Payette, Payette County, and the State of Idaho, and in signing this application, I hereby agree that I and the organization I represent, shall hold the City of Payette and all of its agents or employees free and blameless from any claim, liability or damage which may arise from use of City facilities or equipment, whether or not the City of Payette, its agents or employees are jointly negligent. I further agree to promptly reimburse the City of Payette and all of its agents for any clean up, loss or damage to City property resulting from this use, as well as permitting, staffing, equipment use/rental, property use/rental, clean up, inspections involving the use of public property, public employees or public equipment for the Special Event. In the event the deposit exceeds the actual charges, the City Clerk shall refund the balance to the applicant.

Permittee agrees to maintain access for emergency vehicles.

Event Organizer's Signature: Mark L. Reed Date: 4-21-2011



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
7/15/10

**PRODUCER** Allied Specialty Insurance  
85 N.E. Loop 410  
Suite 600  
San Antonio, TX 78216

**INSURED** Miller Equipment Company, Inc.  
Carson & Barnes Circus Co., Inc.  
P. O. Box J  
Hugo, OK 74743

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: T.H.E. Insurance Company	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

### COVERAGES

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSURER	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR  GENTL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	CPP0101763-00	07/18/10	07/18/11	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COM/OP AGG \$ 1,000,000				
A	<b>AUTOMOBILE LIABILITY</b> <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	CPP0101763-00	07/18/10	07/18/11	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$				
	<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA AGG \$ AGG \$
	<b>EXCESS / UMBRELLA LIABILITY</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE  <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under SPECIAL PROVISIONS below				WC STATUTORY LIMITS   OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	OTHER				

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS**  
 ADDITIONAL INSURED AS RESPECTS TO THE GENERAL LIABILITY INSURANCE PERTAINING TO THE OPERATIONS OF THE NAMED INSURED ONLY:  
 City of Payette, Payette Kiwanis Club and Noah Rae, Lot behind Bus Barn - S of Payette HS on Hwy 95  
 LOCATION: Lot behind Bus Barn, S of Payette High School on Hwy 95 - Payette, ID  
 DATES: June 27, 2011

CERTIFICATE HOLDER	CANCELLATION
Payette Kiwanis Club Attn: Mark L. Reed 265 S. Iowa Ave. Payette, ID 83661	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE <i>Robert W. A. [Signature]</i>

ACORD 25 (2009/01)

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Sponsoring Organization Payette Kiwanis Club

Non-profit? Yes  No  Tax Exempt # \_\_\_\_\_

Federal Tax # \_\_\_\_\_ State Tax # \_\_\_\_\_

6. EVENT INFORMATION

New Event: Yes  No  Annual Event: Yes  No  Years Operating \_\_\_\_\_

Event Category: Commercial   Non-commercial

Estimated Gross Ticket Sales & Revenues (commercial event only) \_\_\_\_\_

Description of Event Circus

Additional Details \_\_\_\_\_

7. INSURANCE REQUIREMENTS

It is the responsibility of your Special Event organizers to maintain a COMPREHENSIVE GENERAL LIABILITY insurance policy with coverage of not less than \$1,000,000.00 combined single limit per occurrence. *Each policy shall be written as a primary policy, not contributing with or in excess of any coverage with the City may carry. A certificate naming the State of Idaho, Payette County, the City of Payette, as additional insured shall be delivered to the City of Payette with this application.* The adequacy of all insurance required by these provisions shall be subject to approval by the City Clerk. Failure to maintain any insurance coverage required by this agreement shall be cause for immediate termination of the application.

Insurance Company Allied Specialty Agent Name \_\_\_\_\_

Address 85 NE Loop 410 Suite 600 Phone \_\_\_\_\_  
San Antonio, TX 78216

HOLD HARMLESS CLAUSE

Permittee (organization/applicant) shall indemnify and hold harmless the City of Payette, its agents, its employees and authorized volunteers from and against all claims, damages, losses and expenses, including attorney's fees, arising out of the permitted activity or the conduct of Permittee's operation of the event if such claim (1) is attributable to personal injury, bodily injury, disease or death, or to injury to or destruction of property, including the loss of use there from, and (2) is not caused by any negligent act or omission of willful misconduct of the City of Payette or its employees acting within the scope of their employment.

(Attach any additional pages as needed)

SPECIAL EVENT ACTIVITIES & CITY SERVICES REQUESTED



## 2011 FACT SHEET

### THE ALL NEW 75<sup>th</sup> EDITION

*Bringing Over 70 Years of Circus Tradition  
To A New Height in Quality Family Entertainment*

- *Our Legacy:*

We date back to 1937 through four generations of Family ownership and operation.
- *Local Community Benefit*

Sponsored by many local civic and community service organizations where a portion of the proceeds stays in the community. In 2010, almost 1 million was raised for local hosts.
- *Biggest circus footprint*

Our new first of its kind circus tent is of international origin with portions manufactured in Brazil, Mexico and Italy. Partially motorized, the tent reaches a height of approximately 50 feet. Inside measurements of 144' X 180' allow for unique and unobstructed viewing for up to 2200 people. Our total footprint is an impressive 500' X 300'
- *Special Public & Media Invitation*

Adding to the excitement of circus morning setup is the most popular experience of all, as humans, elephants and technology work side-by-side to erect America's most spectacular and largest circus Big Top.
- *Tons of elephants*

We have the second largest herd of elephants in the United States and are proud supporters of the Endangered Ark Foundation for the preservation of the extremely endangered Asian elephant and other animals.
- *Largest Traveling Zoo*

We are proud of our large and varied educational exhibit of over two dozen types of domestic and exotic animals. Open as a zoo on Circus morning, it's free to everyone who wants to watch the animals arrive, be watered, fed and cared for.
- *Moving Nearly Every Day*

We travel to a new community nearly every day, raise our massive big top each morning, put on two performances and then tear down every night. In some of the larger communities we extend our stay to accommodate the big crowds.



# City of Payette

## Mobile Food Vendor License Application

### OFFICE USE ONLY

Date Received 4-29-11 Approved/Denied \_\_\_\_\_

Amount owing 0 Date Paid \$60.00

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 Isaias Middle Initial R Last Velez

Social Security Number [REDACTED] Phone Number 208-409-6860

Applicant's Address 1021 E. Ustick Rd

Nature of Business Church

Type of Goods to be sold Tacos - Tamales

Location of sale of goods 846 6th Ave S. Dates of Sale 5-12-11 to 5-15-11

Public Health Permit Number, if applicable 2-116265

FIRM OR CORPORATION name, address, phone number, state incorporated under and Company EIN represented by applicant Apostolic Assembly Church

List all business locations, mailing addresses used, and nature of business in the previous six months Church 119 First Ave N.ampa ID

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) Isaias & Mary Velez

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

[Signature]  
Signature

4-22-11  
Date



# CITY OF PAYETTE, IDAHO

## AGENDA STATEMENT

**To:** Payette City Council  
**From:** Bobbie Black, Deputy City Clerk *bb*  
**Date:** 4/29/2011  
**Re:** Mobile Food Vendor Permit

---

1. **BACKGROUND & JUSTIFICATION:** Apostolic Assembly Church has applied for a Mobile Food Vendor Permit to sell food at 846 6<sup>th</sup> Avenue South starting May 12<sup>th</sup> to May 15<sup>th</sup> during Apple Blossom Festival. He has his liability insurance and his SWDH permit requirement. We have turned the background form into Idaho State Police and will receive back before he starts selling.

**FISCAL IMPACT:** None

**RECOMMENDATION:** Recommend that City Council approve the Mobile Food Vendor Permit with the stipulation that the background check comes back clean, and a letter of permission from the property owner is obtained and provided to the City.



## Southwest District Health

13307 Miami Lane • Caldwell, Idaho 83607 • 208.455.5400 • FAX 208.455.5405  
www.publichealthidaho.com

### RECEIPT

Paid By:

APOSTOLIC ASSEMBLY OF  
NAMPA  
P O BOX 63  
NAMPA, ID 83653-0063

For:

APOSTOLIC ASSEMBLY  
PERMIT VALID PER EVENT  
LOCATION / MENU DECLARATION  
N/A

Account Number: 2-36991

Date	Service(s)	Charges	Payments	Adjustments
4/29/2011	Temporary Food Permit Fee (2-116265) 4/29/2011 Food Control/Food Inspection- 32200	65.00	-65.00	
	<b>Totals:</b>	<b>65.00</b>	<b>-65.00</b>	<b>0.00</b>

Amount Due: 0.00

Receipt Number: 000023198

Check Number: 1665



# 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 : **ISAIS R VELEZ / APOSTOLIC ASSEMBLY**

FOR THE OPERATIONS OF A: **Full Service (605/11)**  
d.b.a

**APOSTOLIC ASSEMBLY  
199 FIRST AVE N  
NAMPA, ID 83687**

Est #: 2-33620

DATE ISSUED	DATE EXPIRES	COUNTY	HEALTH AUTHORITY
January 1, 2011	December 31, 2011	CANYON	<i>Uy</i>

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

## CERTIFICATE OF LIABILITY INSURANCE

American Family Insurance Company   
 American Family Mutual Insurance Company if selection box is not checked.  
 6000 American Pky Madison, Wisconsin 53783-0001

Insured's Name and Address  
 Apostolic Assembly  
 119 1st Ave N  
 Nampa, ID 83687

Agent's Name, Address and Phone Number (Agt./Dist.)  
 Monty T. Leinum (208) 461-2245  
 16299 N Franklin Blvd  
 Nampa, ID 83687-8211 (019/624)

**This certificate is issued as a matter of information only and confers no rights upon the Certificate Holder.  
 This certificate does not amend, extend or alter the coverage afforded by the policies listed below.**

COVERAGES				
This is to certify that 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.				
TYPE OF INSURANCE	POLICY NUMBER	POLICY DATE		LIMITS OF LIABILITY
		EFFECTIVE (Mo, Day, Yr)	EXPIRATION (Mo, Day, Yr)	
<b>Homeowners/ Mobilehomeowners Liability</b>				Bodily Injury and Property Damage Each Occurrence \$ ,000
<b>Boatowners Liability</b>				Bodily Injury and Property Damage Each Occurrence \$ ,000
<b>Personal Umbrella Liability</b>				Bodily Injury and Property Damage Each Occurrence \$ ,000
<b>Farm/Ranch Liability</b>				Farm Liability & Personal Liability Each Occurrence \$ ,000 Farm Employer's Liability Each Occurrence \$ ,000
<b>Workers Compensation and Employers Liability †</b>				Statutory ***** Each Accident \$ ,000 Disease - Each Employee \$ ,000 Disease - Policy Limit \$ ,000
<input type="checkbox"/> <b>General Liability</b> <input type="checkbox"/> Commercial General Liability (occurrence) <input type="checkbox"/> <input type="checkbox"/>				General Aggregate \$ ,000 Products - Completed Operations Aggregate \$ ,000 Personal and Advertising Injury \$ ,000 Each Occurrence \$ ,000 Damage to Premises Rented to You \$ ,000 Medical Expense (Any One Person) \$ ,000
<b>Businessowners Liability</b>	11-X06965-01-00	5/28/2010	5/28/2011	Each Occurrence †† \$ 1,000,000 Aggregate †† \$ 1,000,000
<b>Liquor Liability</b>				Common Cause Limit \$ ,000 Aggregate Limit \$ ,000
<b>Automobile Liability</b> <input type="checkbox"/> Any Auto <input type="checkbox"/> All Owned Autos <input type="checkbox"/> Scheduled Autos <input type="checkbox"/> Hired Auto <input type="checkbox"/> Nonowned Autos <input type="checkbox"/>				Bodily Injury - Each Person \$ ,000 Bodily Injury - Each Accident \$ ,000 Property Damage \$ ,000 Bodily Injury and Property Damage Combined \$ ,000
<b>Excess Liability</b> <input type="checkbox"/> Commercial Blanket Excess <input type="checkbox"/>				Each Occurrence/Aggregate \$ ,000
<b>Other (Miscellaneous Coverages)</b>				
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / RESTRICTIONS / SPECIAL TERMS				
Additional Insured(s): City of Payette				† The individual or partners shown as insured <input type="checkbox"/> Have <input type="checkbox"/> Have not elected to be covered as employees under this policy. †† Products-Completed Operations aggregate is equal to each occurrence limit and is included in policy aggregate.
<b>CERTIFICATE HOLDER'S NAME AND ADDRESS</b>			<b>CANCELLATION</b>	
• City of Payette, ID			<input type="checkbox"/> Should any of the above described policies be cancelled before the expiration date thereof, the company will endeavor to mail *( days) written notice to the Certificate Holder named, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives. *10 days unless different number of days shown. <input checked="" type="checkbox"/> This certifies coverage on the date of issue only. The above described policies are subject to cancellation in conformity with their terms and by the laws of the state of issue.	
			DATE ISSUED	AUTHORIZED REPRESENTATIVE
			4/29/2011	

**AMERICAN FAMILY MUTUAL INSURANCE COMPANY**

MADISON, WISCONSIN 53783-0001

**BUSINESSOWNERS POLICY****DECLARATIONS****POLICY NUMBER**

11X0696501

**CUSTOMER BILLING ACCOUNT**

015-906-815 14

**NAMED INSURED** APOSTOLIC ASSEMBLY OF THE FAITH IN CHRIST JESUS

**MAILING ADDRESS** PO BOX 63  
NAMPA, ID 83653-0063

**POLICY PERIOD** FROM 05-28-2010 TO 05-28-2011  
12:01 A.M. Standard Time at your mailing address shown above.

**FORM OF BUSINESS** LIMITED LIABILITY COMPANY

In return for the payment of the premium, and subject to all the terms of this policy, we agree with you to provide the insurance as stated in this policy.

**SECTION I PROPERTY**

**COVERAGE PROVIDED** INSURANCE AT THE FOLLOWING DESCRIBED PREMISES ONLY FOR COVERAGES FOR WHICH A LIMIT OF INSURANCE IS SHOWN UNLESS COVERAGE IS PROVIDED BY AN ENDORSEMENT.

**DESCRIPTION OF PREMISES**

PREMISES NO. 0001 BUILDING NO. 001  
LOCATION 119 1ST AVE N  
NAMPA, ID 83687-3475

BUILDING INTEREST OWNER OCCUPIED  
PREDOMINANT OCCUPANCY RELIGIOUS INSTITUTION - NO DAYCARE OR SCHOOL  
CONSTRUCTION FRAME  
YEAR BUILT 2000  
COMMERCIAL BUILDING CONSTRUCTION COST INDEX LEVEL 318

**PROPERTY DEDUCTIBLE** \$500

**OTHER PROPERTY DEDUCTIBLE(S)**

OPTIONAL COVERAGE/GLASS DEDUCTIBLE \$500

<b>COVERAGE</b>	<b>LIMIT OF INSURANCE</b>	<b>PREMIUM</b>
BUILDING REPLACEMENT COST	\$369,486	\$266.00
AUXILIARY BUILDINGS/STRUCTURES REPLACEMENT COST	\$242,286	\$174.00
BUSINESS PERSONAL PROPERTY REPLACEMENT COST	\$104,000	\$73.00
AUTOMATIC INCREASE IN COVERAGE 4%		

**AGENT** 019-624  
MONTY T LEINUM  
16299 N FRANKLIN BLVD  
NAMPA, ID 83687-8211

**PHONE**  
208-461-2245

**PAGE** 0001  
**BRANCH** UNATRE RENW  
**ENTRY DATE** 03-01-2010

**AMERICAN FAMILY MUTUAL INSURANCE COMPANY**

MADISON, WISCONSIN 53783-0001

**BUSINESSOWNERS POLICY**

**DECLARATIONS**

**POLICY NUMBER**

11X0696501

**CUSTOMER BILLING ACCOUNT**

015-906-815 14

**ADDITIONAL COVERAGE**  
BUSINESS INCOME

**LIMIT OF INSURANCE**  
ACTUAL LOSS SUSTAINED

**PREMIUM**  
INCLUDED

Property forms and endorsements applying to this premises and made part of this policy at time of issue:  
Any endorsement followed by a state abbreviation will only apply to coverages within this state.

BP 84 10 07 98                      BP 84 11 07 98

**MORTGAGEHOLDER**

**PREMISE NO.    BUILDING NO.**

MOUNTAIN WEST BANK  
ITS SUCCESSORS AND/OR ASSIGNS  
PO BOX 1059  
COEUR D ALENE, ID 83816-1059

0001                      001

**TOTAL ADVANCE PROPERTY PREMIUM**    \$513.00

Property forms and endorsements applying to all premises and made part of this policy at time of issue:  
Any endorsement followed by a state abbreviation will only apply to coverages within this state.

BP 06 01 01 07                      BP 83 01 07 98                      BP 83 02 01 07                      BP 85 11 01 07

**SECTION II LIABILITY AND MEDICAL EXPENSES**

Each paid claim for the following coverages reduces the amount of insurance we provide during the applicable annual period. Please refer to **Section II Liability** in the BUSINESSOWNERS COVERAGE FORM and any attached endorsements.

<b>COVERAGE</b>	<b>LIMIT OF INSURANCE</b>
AGGREGATE LIMIT (OTHER THAN PRODUCTS COMPLETED OPERATIONS)	\$4,000,000
PRODUCTS-COMPLETED OPERATIONS AGGREGATE LIMIT	\$4,000,000
DAMAGE TO PREMISES RENTED TO YOU	\$50,000
LIABILITY AND MEDICAL EXPENSES	\$2,000,000
PREM 0001    BLDG 001                      MEDICAL EXPENSES - ANY ONE PERSON	\$5,000

<b>LOCATION</b>	<b>PREMIUM BASIS</b>	<b>RATE</b>	<b>ADVANCE PREMIUM</b>
PREMISES NO. 0001    BUILDING NO. 001	2400 REL INST SQUARE FOOTAGE		\$80.00

<b>PROFESSIONAL LIABILITY COVERAGE</b>	<b>PREMIUM BASIS</b>	<b>RATE</b>	<b>ADVANCE PREMIUM</b>
RELIGIOUS INSTITUTION COUNSELING	2 PROFESSIONALS		\$60.00

<b>APPLICABLE BUSINESS LIABILITY ENDORSEMENT CHARGES</b>	\$30.00
<b>TOTAL ADVANCE BUSINESS LIABILITY PREMIUM</b>	\$170.00

**AGENT** 019-624  
MONTY T LEINUM  
16299 N FRANKLIN BLVD  
NAMPA, ID 83687-8211

**PHONE**  
208-461-2245

**PAGE** 0002  
**BRANCH** UNATRE    RENW  
**ENTRY DATE** 03-01-2010

**AMERICAN FAMILY MUTUAL INSURANCE COMPANY**

MADISON, WISCONSIN 53783-0001

**BUSINESSOWNERS POLICY**

**DECLARATIONS**

**POLICY NUMBER**

11X0696501

**CUSTOMER BILLING ACCOUNT**

015-906-815 14

Liability forms and endorsements applying to all premises and made part of this policy at time of issue:

Any endorsement followed by a state abbreviation will only apply to coverages within this state.

BP 04 17 07 02	BP 04 39 07 02	BP 04 54 01 06	BP 04 93 01 06
BP 05 17 01 06	BP 05 77 01 06	BP 05 98 01 06	BP 10 05 07 02
BP 84 23 07 98	BP 84 24 01 07	BP 85 04 07 98	BP 85 05 07 98ID
BP 85 10 07 98	BP 85 12 01 06	BP 88 01 07 98	

**TOTAL ADVANCE BUSINESS PREMIUM**

\$683.00

**This premium may be subject to adjustment.**

Forms and endorsements applying to property and liability at all premises and made part of this policy at time of issue:

Any endorsement followed by a state abbreviation will only apply to coverages within this state.

BP IN 01 01 06	BP 00 03 01 06	BP 05 01 07 02	BP 05 15 01 08
BP 05 24 01 08	BP 05 41 06 08	BP 06 33 01 07	BP 80 01 01 07
BP 84 03 01 07			

AUTHORIZED REPRESENTATIVE

*Jack Sebanek*  
President

*[Signature]*  
Secretary

COUNTERSIGNED

*T. G. G.*  
Licensed Resident Agent

**AGENT** 019-624  
MONTY T LEINUM  
16299 N FRANKLIN BLVD  
NAMPA, ID 83687-8211

**PHONE**  
208-461-2245

**PAGE** 0003  
**BRANCH** UNATRE RENW  
**ENTRY DATE** 03-01-2010

POLICY NUMBER: 11X0696501

BUSINESSOWNERS  
BP 84 23 07 98

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**  
**RELIGIOUS INSTITUTION MOLESTATION LIABILITY COVERAGE**

This endorsement modifies insurance provided under the following:

**BUSINESSOWNERS COVERAGE FORM****Section II - Liability** is amended as follows:

SCHEDULE		
<b>Limit of Insurance:</b>	\$300,000	Each Claim
	\$300,000	Aggregate

- A.** For the insurance provided by this endorsement, all provisions under Paragraph A.1. **Business Liability** will also apply to claims incurred under this endorsement.
- B.** Paragraph A. **Coverages** also applies to those sums that you legally must pay as damages because of injury to any person arising out of an actual, alleged or threatened act of sexual molestation in connection with the operation of your religious institution. We will have the right and duty to defend any "suit" seeking those damages. At our discretion, we may investigate the circumstances of any such actual, alleged or threatened act, and settle any claim or "suit" that may result. But:
1. The amount we will pay for damages is limited to the Limit of Insurance shown in this endorsement;
  2. Our right and duty to defend ends when we have paid the Limit of Insurance available under this coverage:
    - a. in payment of judgments or settlements; or
    - b. in costs associated with the defense of a "suit";
  3. The damage must arise from an act that occurs during the policy period and in the "coverage territory".
- C.** Paragraph A.1.f. **Coverage Extension - Supplementary Payments** is replaced with the following:  
 We will pay, with respect to any claim or "suit" we defend, up to one half of the Each Claim or Aggregate Limit of Insurance in this endorsement, whichever applies, as an additional amount of insurance to cover:
1. All expenses we incur;
  2. All reasonable expense incurred by you at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to \$250 a day because of time off from work;
  3. All costs taxed against you in the "suit";
  4. Prejudgment interest awarded against you on that part of the judgement we pay. If we make an offer to pay the Limit of Insurance in this endorsement, we will not pay any prejudgment interest based on that period of time after the offer.
  5. All interest on the full amount of any judgement that accrues after the entry of judgement and before we have paid, offered to pay, or deposited in court the part of the judgement that is within the Limit of Insurance provided in this endorsement.
- D.** The following is added to Paragraph B.1. **Exclusions Applicable to Business Liability Coverage**:
- This insurance does not apply to:
- q. Any person who causes injury by personally participating in an actual, alleged or threatened act of sexual molestation; or
  - r. The cost of defense of, or the cost of paying any fines for, any person resulting from actual or alleged violation of any law, statute, or ordinance that applies to the act of sexual molestation.
- E.** Paragraph D. **Liability And Medical Expenses Limits Of Insurance** is replaced by the following:
1. The Limits of Insurance shown in this endorsement and the rules below fix the most we will pay regardless of the number of:
    - a. Insureds;
    - b. Claims made or "suits" brought, or
    - c. Persons or organizations making claims or bringing "suits".
  2. The most we will pay for the sum of all damages because of all injury arising out of all covered acts of sexual molestation by one person or by two or more persons acting together, regardless of the number of actual, alleged or threatened acts of sexual molestation, the period of time over which such acts occur, or the number of persons acted upon, is the Limit of Insurance shown in this endorsement for Each Claim.
  3. The most we will pay for all damages arising during the policy period from all claims included in Paragraph E.2. of this endorsement, is the Limit of Insurance shown in this endorsement for Aggregate.

The Limits of Insurance shown in this endorsement apply separately to each consecutive annual period and to any remaining period of less than 12 months, starting with the beginning of the policy period shown in the Declarations, unless the policy period is extended after issuance for an additional period of less than 12 months. In that case, the additional period will be deemed part of the last proceeding period for the purposes of determining the Limits of Insurance.



400 S. Main St.  
 Payette, ID 83661  
 phone (208) 642-4452  
 fax (208) 642-4453

Gowland · Johanson · Zimmerman

10159 W. Overland Rd.  
 Boise, ID 83709  
 phone (208) 475-0840  
 fax (208) 642-4453

**Project #: 1001**

**Payette Fire Station – Field Report – FR15**

<b><u>Distribution List:</u></b>	<b>Date of Site Visit:</b>	04/27/2011
<b>Owner:</b> City of Payette	<b>Weather:</b>	clear
<b>Contractor:</b> Kepha Construction	<b>Temperature Range:</b>	64 degrees
<b>Present at Site:</b> Houston Head Roger Judge	<b>Time:</b>	2:30 PM

**Work in Progress:**

The concrete slab in the Truck Bays has been poured and has a smooth finish as specified.

Roof trusses and sheathing were installed over the Truck Bays. The Boston ridge has also been framed over the Truck Bays. Roofers were on site installing the roofing underlayment.

Masons were on site installing the brick veneer near the main entrance.

HVAC duct work continues to be installed throughout the office portion of the building. The commissioning agent (Sean Rasmussen of McKinstry) was on site conducting an inspection of the duct work that has already been installed.

The steel stair from the Truck Bays to the mechanical area was being erected.

Components for the overhead doors in the Truck Bays have been delivered to the site.

The column at the main entrance is misaligned with the concrete pier below. It was determined that the misalignment stems from an error in the roof framing. An ASI will be issued to the contractor indicating a solution to the problem.

**Pending Items:** Missing a block-out in the CMU wall for relief air duct above Door #2.

**For the Record:** The contractor was informed that the sand and grease interceptor collars and covers were manufactured in India and need to be replaced with products made in the USA.



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**End of Field Report**