



AGENDA
PAYETTE CITY COUNCIL
February 4, 2013
WORK SESSION & REGULAR MEETING

HONORABLE MAYOR JEFFREY T. WILLIAMS PRESIDING

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

6:30 PM – Work Session

- A. Building Permit Penalty
- B. Tree Ordinance Removal Discussion

7:00 PM – Regular Meeting

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XIII. CITIZEN'S COMMENTS

(Limited to 5 minutes per person, at the discretion of the Mayor)

XIV. ADJOURNMENT

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.

**MINUTES
PAYETTE CITY COUNCIL
Work Session, Public Hearing & Regular Meeting
January 22, 2013**

6:00 PM – Work Session

ROLL CALL

Members Present: Mayor Jeff Williams, Mark Heleker, Jeff Sands, Ivan Mussell, Lee Nelson and Georgia Hanigan,
Members Absent: Craig Jensen
Staff Present: Mary Cordova, City Coordinator; Bobbie Black, Deputy City Clerk; Jennifer Kelley, Deputy Treasurer/HR, Mark Clark, Police Chief, and Doug Argo, City Engineer

- A. Park permit deposit fee: Mary Cordova stated that this is a recommendation from the Parks & Recreation Committee to start charging a deposit for use of the parks. The Park Superintendent says there is a lot of trash after events and broken sprinklers. This is just a deposit proposal. We currently charge a \$1.00 for every 50 people if they come into City Hall and get on calendar. The recommendation is \$20.00. Discussed about what can be reserved now, we don't actually reserve our parks, but we do put on a calendar. This fee would make people responsible for cleaning up and if any damage has occurred. If Payette citizens are using our parks, should we be charging this? A deposit is something different. Large groups get a special events permit if over 200 people. Small groups probably don't realize they need a permit. Discussed how this would be policed. Asked for the parks superintendent to explain the need at a future meeting.
- B. Personal Appearance of Employees; Dress Standards & Clothing Allowance Policy: The Council has discussed this before. Asked if we have a fixed cost with it. This just puts what's been happening into policy. Discussed if there would be an increase to the budget if policy is implemented. It will have a cost, but departments currently purchase clothing now. Mussell wouldn't be in favor if was going to cost more. This policy is saying that if you are conducting city business you will be required to wear provided clothing. Library is not included in this policy, but would be added under administration. Hanigan stated she views this as clarification for what we currently do. All department heads have reviewed this policy.
- C. Sick Bank Policy: Ms. Kelley stated that this policy would allow employees that have short leave time to donate to someone that doesn't have any time. The employee could donate up to 80 hours. The employee that is receiving the donation is paid at their hourly rate. We don't accrue sick time anymore, it is PTO time. Discussed if this would cost the city more, can only donate if both employees are working at the time of donation. Once all sick time is gone for employees that have accumulated it, then we would take out of our employee policy.
- D. Building Permit Penalty: No discussion on this item, will be placed on next work session

The work session ended at 6:30 PM

6:30 PM – Public Hearing

Bert Osborn conducted the public hearing.

- A. An application by Mike Moon for a Variance for a 2' side setback at 2065 3rd Ave N, E 35.52' Lot 2 & W 55.54' Lot 3 of Uehlings 2nd Sub. The property is zoned A-Residential

Connie Moon, 9086 Kemp Road, Middleton, Idaho, addressed the Council. She was asking for a variance to the side setback to allow an encroachment of the building six feet into the setback. Since late this afternoon her neighbors have agreed to sell them 2'X30' that the shop is on now. There is no need to move the shop and they are not in opposition to the request. A letter from

Mark Moore was entered into record. Bert Osborn recommended vacating the public hearing and taking item off of the agenda. This would go back to Planning & Zoning with a new variance request. They could come back to City Council on March 18, 2013. Mr. Osborn vacated the public hearing.

7:00 PM – Regular Meeting

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

ROLL CALL

Members Present: Mayor Jeff Williams, Mark Heleker, Ivan Mussell, Jeff Sands, Georgia Hanigan and Lee Nelson

Members Absent: Craig Jensen

Staff Present: Mary Cordova, City Coordinator; Bert Osborn, City Attorney, Bobbie Black, Deputy City Clerk; Jennifer Kelley, Deputy Treasurer/HR, Mark Clark, Police Chief, Doug Argo, City Engineer, Colleen Bonnell, Library Director and Steve Castenada, Fire Chief

PLEDGE

Mayor Williams led the pledge of allegiance.

CITIZENS COMMENTS

None heard

APPROVAL OF MINUTES

A motion was made by Heleker and seconded by Mussell to approve the work session & regular meeting minutes of 1-7-13 as written

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

APPROVAL OF BILLS & PAYROLL

A motion was made by Nelson and seconded by Heleker to approve the City Bills & Payroll in the amount of \$216,972.56.

At the roll call:

Ayes: Heleker, Mussell, Hanigan, Sands and Nelson

Nays:

The motion CARRIED.

SPECIAL ORDERS

A. Argus Observer – Elks Award: Chief Clark nominated the 4 individuals for award that they received.

COMMUNICATIONS

A. SREDA – Meeting Minutes of 1-9-13

PLANNING & ZONING

None heard

OLD BUSINESS

- A. ROSE Advocates – HUD Home: Mayor Williams has discussed with ROSE Advocates and they are not sure if they want home or not. He stated he has talked to the executive director of WICAP to see if they might have an interest.
- B. Physical Fitness Incentive Policy: This item has been discussed several times. Initially it would be available to the Police Department, and in the future other departments and possible volunteers. Discussed fiscal impact this policy could have. Councilor Hanigan stated she would like to see if this turns into a worthwhile program. Chief Clark stated his officers are required to pass this test to keep their job at post and have to continue passing this physical requirement. We would do two tests each year to receive incentive. He has some officers that will jump on this opportunity and is hoping that this will give others an incentive to pass test. Looking for little bit of push. Discussion followed on what other department's policies are. If they can't complete test this does not jeopardize their job. The Council asked Chief Castenada what his thoughts were. He would be on board with the program. The gym at the fire station has equipment that has been donated by the volunteers and there are about a few officers use it at the present time. Chief Clark here would an outside evaluator when the tests are conducted. Discussed how often they could take the test. The intent is every spring and fall. The officers would have to pass both the spring and fall to get the bonus. Discussed if new officers would be eligible right after post be eligible? Chief Clark stated after they have completed their one year probation. Voluntary, new person take job because they are physical fit, not use as a decision factor.

A motion was made by Sands and seconded by Mussell to approve the Physical Fitness Incentive Policy, with adjustable changes, scheduled testing, and probation period.

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

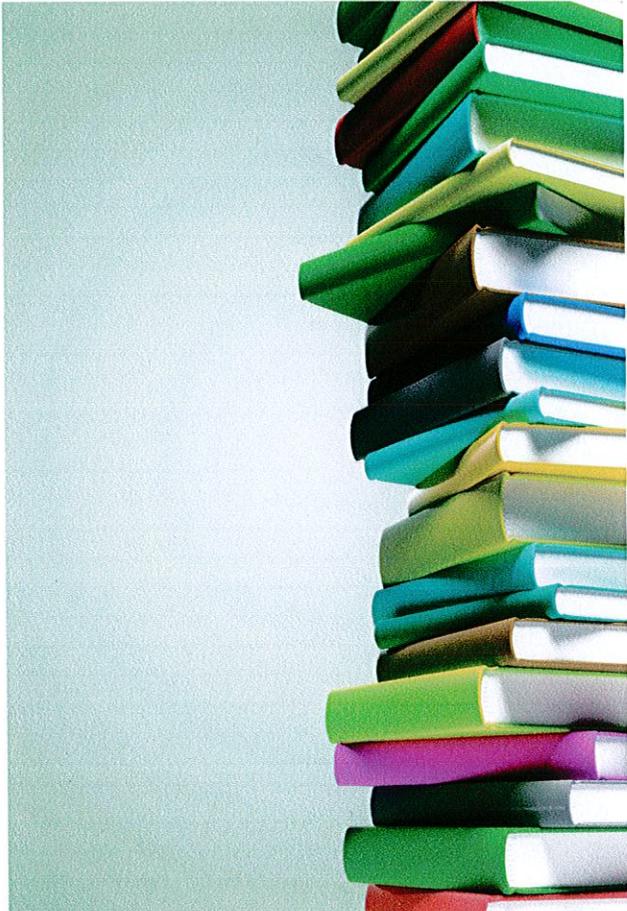
NEW BUSINESS

- A. Introduction of new Firefighter – Jake Robbins: Chief Castenada introduced Jake Robbins as a new firefighter to the City Council. He and his father own a local business.

A motion was made by Heleker and seconded by Nelson to approve Jake Robbins as a firefighter.

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

- B. Library Commission – Annual Operations Report: Claire Ames and Colleen Bonnell addressed the Council. They showed a power point of highlights for 2011-2012 and a survey report was in Council packets. Discussed e-book program and automated system that will be needed in the near future. Sands stated the group is excellent to work with and they have a very positive attitude at board meetings. Getting ready to work on the 5 year plan.



Payette Public Library Highlights 2011-2012

Where we have been, and where we are going.

- *Where we started...*



- *Where we have been...*



Our Journey



The First Big Move



Open House November 13, 2012

Photo Booth Fun



Ribbon Cutting



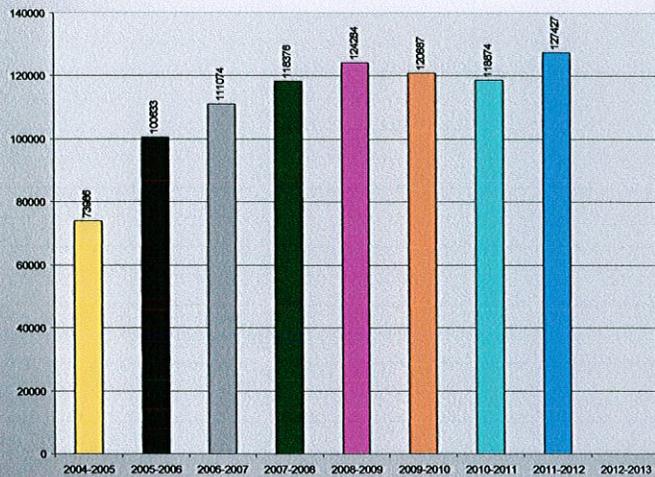
Speeches



Circulation Statistics 2011-2012

127,427 books checked out

Year End Circulation



Average Checkouts
 Per hour: 53 books
 Per day: 424 books
 Per month: 10,619 books



Check it out!
What's here for you...

CD audiobooks
DVDs
Graphic novels
Magazines
Newspapers
Online Databases
TumbleBooks
Video Games
and of course....

BOOKS!

We also offer...
Computers
E-reader assistance
Printing/Copying
Faxing
Scanning

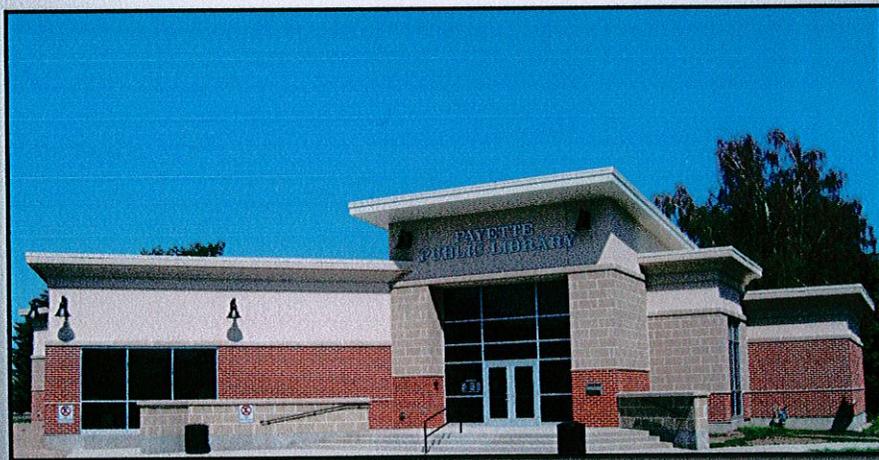
Payette Public Library

Addressing the needs of the community through access to information and excellence in service.

During the fiscal year 2011-2012:

- 127,726 total circulation
- 55,795 adult items circulated
- 71,931 children's items circulated
- Over 127,000 items checked in-everything checked out needs to be checked in
- 256 interlibrary loan requests filled
- 11,839 internet uses, plus wireless users
- 2,715 items added to the collection
- 2 adult book clubs per month
- 4,595 children program attendance at 172 events
 - Story time provided 2 days per week
 - Afterschool activity once per week for school age children
 - Summer reading 8 weeks in the summer
 - Family Reading Week in November

Where we are!!



Looking Forward to Our Future

- Amphitheater
- E-books and E-readers
- More on-line databases
- New automation system

We are excited to see what the future has in store for Libraries....

C. Variance Application – Mike Moon

A motion was made by Heleker and seconded by Sands to move the variance application by Mike Moon to the March 18th, 2013.

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

D. Personal Appearance of Employees; Dress Standards & Clothing Allowance Policy

A motion was made by Hanigan and seconded by Nelson to approve the Personal Appearance of Employees; Dress Standards & Clothing Allowance Policy.

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

E. Treasure Valley Transit – Letter of Commitment for FY 13 and intent for FY 14

A motion was made by Heleker and seconded by Nelson to approve the Treasure Valley Transit – Letter of Commitment for FY 13 and intent for FY 14.

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

F. Rawhider's 4-H Club Donation Request

A motion was made by Mussell and seconded by Heleker to approve the Rawhider's 4-H Club request for 1 month family pass with expiration date 8-30-13.

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

G. New Plymouth Elementary School Carnival Donation Request

A motion was made by Heleker and seconded by Mussell to approve the New Plymouth Elementary School Carnival donation request for 1 month family pass with expiration date of 8-30-13.

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

H. Resolution 2013-01 – Adjusting Water & Sewer Rates

Discussion followed on various CPI rate increases. If we don't do something we will look at a bigger increase down the road.

A motion was made by Nelson and seconded by Hanigan to approve Resolution #2013-01, adjusting water & sewer rates by 4.90%.

At the roll call:

Ayes: Heleker, Mussell, Hanigan, Sands and Nelson

Nays:

The motion CARRIED.

I. Sick Bank Policy

Councilor Heleker support from employees, left up to individual and expect nothing back. Councilor Mussell stated that sick pay goes unused in most companies, a lot of sick unused, he is in favor of donating vacation time. It is harder to donate if it is something you use. Discussed if this would increase our budget. Ms. Kelley stated that we converted sick time to short term leave when changed to PTO time, the bank of time is already there. We would not be spending any extra dollars. City does not have a disability plan for their employees.

A motion was made by Hanigan and seconded by Nelson to approve the Sick Bank Policy as presented.

Discussed that an employee can only donate 80 hours as an employee, and the employee receiving donation can only get up to 12 consecutive weeks. Discussed about when that employee had to be replaced.

At the roll call:

Ayes: Heleker, Mussell, Hanigan, Sands and Nelson

Nays:

The motion CARRIED.

DEPARTMENTAL REPORTS

- A. Historical Meeting – January 14th Heleker stated the Commission is working on finalizing the walking tour brochure that will be ready by Apple Blossom Festival and updated annually. Discussed 2014 calendar of downtown business.
- B. Airport Meeting – January 14th: No report given
- C. Forestry Meeting – January 15th: Councilor Hanigan stated there has been added website links to the Forestry page, and will work on a seminar next spring. The group is also looking at tree inventory programs.
- D. Library Meeting – January 15th: Councilor Sands stated things are moving along well. We will be working on the 5 year plan.
- E. Parks & Rec Meeting – January 16th: Councilor Hanigan stated the current staff is holding the pool together. The boiler broke and was fixed again. Parks Department is working on equipment and maintenance due to weather.
- F. Pool Update: We are working on keeping things moving along with staff. Discussed pool manager options, having a pool manager, or having two assistant managers with no benefits. Discussed proceeding with two assistant managers positions. Councilor Hanigan has concerns within city organization, understands when problems come up, maybe not the pool managers position. Randy Fales knows the workings of the pool and it would be best if we had more staff trained of the workings of the pool. We are making adjustments and sharing information of what is happening. Cordova stated we need a pool manager that will be generating ideas, marketing the pool, but the question is can we afford it right now. She met with the friends of the pool group yesterday and it was interesting what they had to say. It is very important to have two responsible adults at the pool. We can re-evaluate at budget time. The general consensus of the Council was to proceed with two assistant managers for now.
- G. Treasurer's Report – December 2012

MAYOR'S COMMENTS

Mayor Williams stated that the Home town competitiveness has been launched. Feb. 21st is the kick off meeting in Payette. Mayor Williams stated we have ice situations at boat docks. Chief Castenada stated he walked the greenway and did not see any danger of flooding at this time. Discussed about member of various committees and Council members being on the friends of library, friends of pool, and friends of greenbelt and he would not have a problem with being a part of the group. The Mayor stated that he has had one member resign from Parks & Rec committee. He asked that we put on our website about the vacancy on Parks & Rec committee.

CITIZEN'S COMMENTS

None Heard

EXECUTIVE SESSION ~ Pursuant to I.C. 67-2345(1)(f), the City Council will recess into Executive Session to discuss with legal counsel for the public agency pending litigation or where there is general public awareness of probable litigation.

A motion was made by Heleker and seconded by Mussell to adjourn to executive session 67-2345(1)(f) at 8:18 pm.

The motion CARRIED.

A motion was made by Heleker and seconded by Nelson to reconvene back into regular meeting at 8:44 pm

The motion CARRIED.

ADJOURNMENT

A motion was made by Heleker and seconded by Nelson to adjourn the regular meeting at 8:45 PM.

The motion CARRIED.

Signed this _____ day of _____, 2013.

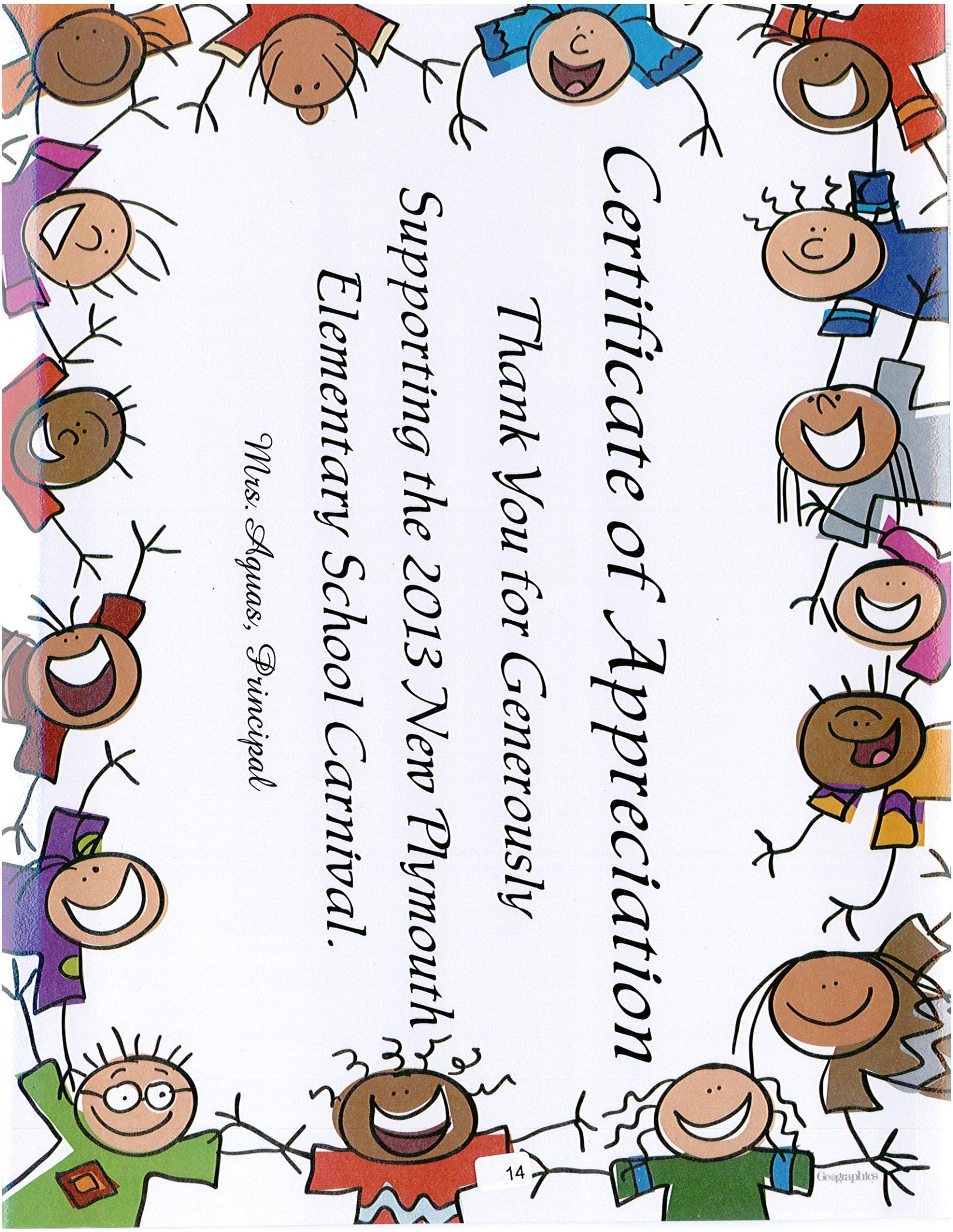
Jeff Williams, Mayor

ATTEST:

Mary Cordova, City Clerk

CITY OF PAYETTE
FEBRUARY 4, 2013

CITY PAYROLL	1/25/2013	ET	100,487.24
HARDIN SANITATION	1/22/2013	7682	34,067.57
ADVANCED CONTROL SYSTEMS	2/4/2013	7683	269.00
ALLIED BUSINESS SOLUTIONS	2/4/2013	7684	121.45
D&B SUPPLY	2/4/2013	7685	55.58
DART'S	2/4/2013	7686	1,946.22
DCS TECHNOLOGIES	2/4/2013	7687	37.50
FEDEX	2/4/2013	7688	77.66
FILTRATION TECHNOLOGY	2/4/2013	7689	6,375.00
FISHER SCIENTIFIC	2/4/2013	7690	475.80
GRAINGER	2/4/2013	7691	49.54
HANIGAN CHEVROLET	2/4/2013	7692	111.24
IDAHO POWER	2/4/2013	7693	6,409.00
INDEPENDENT ENTERPRISE	2/4/2013	7694	109.44
KNOX COMPANY	2/4/2013	7695	364.00
MCCREA HEATING	2/4/2013	7696	555.40
MICROMARKETING	2/4/2013	7697	189.40
NORCO	2/4/2013	7698	37.73
ONTARIO BEARING	2/4/2013	7699	7.60
ONTARIO TOOL	2/4/2013	7700	278.25
PAYETTE COUNTY CHAMBER OF COMMERCE	2/4/2013	7701	50.00
PAYETTE COUNTY SHERIFF	2/4/2013	7702	10.00
PETTY CASH	2/4/2013	7703	133.56
SHERWIN-WILLIAMS	2/4/2013	7704	129.96
SIGNART	2/4/2013	7705	245.00
STAPLES	2/4/2013	7706	207.16
TASER INTERNATIONAL	2/4/2013	7707	3,861.15
TERRITORIAL SUPPLIES	2/4/2013	7708	343.10
TOOMBS JANITORIAL	2/4/2013	7709	65.92
TRAFFIC SAFETY SUPPLY CO	2/4/2013	7710	3,898.00
TREASURE VALLEY PLUMBING	2/4/2013	7711	368.00
UNITED PARCEL SERVICE	2/4/2013	7712	19.01
VMLC	2/4/2013	7713	20.00
WESCHEM	01/30/13	7714	3,565.00
WIENHOFF DRUG TESTING	01/30/13	7715	175.00
			165,115.48



Certificate of Appreciation

Thank You for Generously

*Supporting the 2013 New Plymouth
Elementary School Carnival.*

Mrs. Squas, Principal

2013 Chamber General Calendar

January

8th General Member Meeting Noon Bossman's BBQ Fruitland
18th Annual Community Awards Banquet, Payette Community Center

February

12th General Member Meeting Noon Bossman's BBQ Fruitland
15th Auction Procurement Drive begins. Accepting silent and live auction items, prizes, cash donations and event sponsorships. Tax deductible receipts available.

March

1st Enrichment Workshop, Color Determines Your World, 1:15-3:45, Payette Community Center
12th General Member Meeting Noon Bossman's BBQ Fruitland

April

9th General Member Meeting Noon Bossman's BBQ Fruitland
27th Payette County Chamber of Commerce Dinner and Auction Four Rivers Cultural Center 6 pm Social Hour 7:30 Dinner "Western Fair" theme Tickets \$35.00

May

11th Spring Fair Parade, SW 3rd Ave in Fruitland 1:00 pm
14th General Member Meeting Noon Bossman's BBQ Fruitland

June

11th General Member Meeting Noon Bossman's BBQ Fruitland

July

9th General Member Meeting Noon The Hideaway Grill Payette
Tbd Enrichment Workshop

August

2nd Tri Cities Breakfast, benefits the Payette County Fair's Parade
13th General Member Meeting Noon The Hideaway Grill Payette
24th Bob McKinney Golf Tournament- Tentative date. Scotch Pines Golf Course

September

6th- Payette County Chamber Dance Contest @ A & W Cruise Night
7th- Payette County Chamber Breakfast Burrito Sale @ A & W Cruise Night
10th General Member Meeting Noon The Hideaway Grill Payette

October

8th General Member Meeting Noon The Hideaway Grill Payette
Tbd Enrichment Workshop

November

12th General Member Meeting Noon The Hideaway Grill Payette
Tbd Fall Fundraiser Event

December

10th General Member Meeting Noon The Hideaway Grill Payette
13th Nominations due for Annual Community Awards

Join us
at every event-
"OPT IN" to our
Mobile Marketing &
receive a timely
Chamber Event Re-
minder text delivered
right to your cell
phone!



Payette County Chamber of Commerce
695 2nd Avenue S
Payette, ID 83661
(208) 642-2362
www.payettecountychamber.com
members@payettecountychamber.com
Monday-Friday 10-5



**BOARD OF DIRECTOR
Meeting Agenda**

**February 6, 2013
7 am**

Payette City Library, 24 So 10th St, Payette

- 1. Call meeting to order & introductions – Logan Hamilton**
- 2. Approval of January minutes, Jim Smith, Secretary**
- 3. Financial Report & Budget 2013 – Sandy Hemenway, Treasurer**
- 4. Annual Work Plan for Idaho Dept of Commerce**
- 5. Home Town Competitiveness update by board members**
 - a. Nyssa, Vale, Ontario, Payette & Fruitland**
- 6. Executive Director Report**
 - a. Trade show updates**
 - b. New projects**
- 7. Round table board discussion**
- 8. Adjourn**

Feb 4 – SREDA presentation New Plymouth City Council 7 pm

Feb 6 – SREDA Board meeting, Payette City Library

Feb 11-14 Plastic West, Anaheim, CA - WEDA

Mar 6 – SREDA Board meeting, Nyssa location tba

**PAYETTE PLANNING & ZONING COMMISSION
REGULAR MEETING
December 27, 2012**

6:00 PM –Planning & Zoning Meeting

ROLL CALL

Members Present: Randy Choate, Jim Franklin, Kevin Hanigan, Gary Youngberg
Members Absent: Larry Hogg (excused), Tom Ladley, Cassandra McElravy
Staff Present: Mary Cordova

APPROVAL OF MINUTES

A motion was made by Franklin and seconded by Youngberg to approve the regular meeting minutes of 10/25/12as written.

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

COMMUNICATIONS

None Heard.

PUBLIC HEARINGS

The public hearing opened at 6:01 pm.

- A. An application by Ron Weimar for a Conditional Use Permit to construct a detached 28'x30' garage with a roof peak of 23' at 1489 N 9th St, Riverside Plat, South 5 Acres of Block 23. The property is zoned B-Residential.**

Ron Weimar, 1489 N 9th Street, Payette, explained to the Commission that he intends to construct a shop/garage on his property.

Commissioner Franklin asked if all of the setbacks can be met. Weimar replied yes. Franklin then asked Mr. Weimar if he was installing plumbing to the structure, and Weimar stated not at this time.

- B. An application by Mike Moon for a Variance for a 2' side setback at 2065 3rd Ave N, E 35.52' Lot 2 & W 55.54' Lot 3 of Uehlins 2nd Sub. The property is zoned A-Residential.**

Connie Moon, 9086 Kemp Road, Middleton, ID, 83644, addressed the Commission. She stated that she is asking for a variance to move the existing garage structure two feet east of their property line. The building currently sits two feet over their property line onto their neighbor's property. The building will be moved a total of four feet. They plan to relocate the water line that runs from the community well on their property to the adjacent neighbor out from under the existing structure, and provide a new easement. They have hired Dave Jeffries to move the structure and bring it into compliance with building code.

Mark Moore, 2035 3rd Avenue North, stated that he was glad to hear of the new plans for relocating the building off of his property, and he had no problems with it. His only concern was access to the well on the Moon's property. He stated he had taken a measurement, and thought

it was about eight feet, and he was not sure if a boom truck could access the well if needed. He wanted someone to make sure a boom truck would fit.

Commissioner Hanigan asked Mr. Moore if he had any objections to the variance request. Mr. Moore replied no, he has no problem with it, and was glad the garage was off of his property. But was concerned if a boom truck could fit between the house and garage to access the well. He wanted it known that if the well pump goes out, a truck needs to get back there, and the new owners need to know. Hanigan asked if there is a shared well agreement between the properties, and Moore replied yes, and it basically states none of the property owners will impede access to the well. Whoever buys the house needs to know that it may not be wide enough for a boom truck. Chairman Choate asked if there is an existing easement agreement between the property owners for the well. Moore replied yes, there is. Moore noted that his water line currently is under the existing structure.

Mr. Jack Griffin, 2085 3rd Avenue North, Payette, stated that he has lived at his address since the 70's and has heard all off the bickering. He stated he purchased his property from Mr. Uehlin, and all of those properties have a daylight basement. Mr. Uehlin leveled the ground out so there would be room for a nice yard and patio. Uehlin told him that the City has four pipelines that run through there, and if you do anything down there, it will cause problems for the City. The well sits in a hole, and there is a pipeline that goes out to the old dump. Mr. Griffin stated when he first moved in to his place, he had planted a little row of trees, and Mr. Uehlin made him take them down in case the City wanted to work on the pipeline.

Commissioner Hanigan asked Mr. Griffin if the existing structure is across the north property line, to which Mr. Griffin replied yes.

Chuck Roscoe, 1400 North Razzle Way, Eagle, Idaho, stated that he works for Coldwell Banker, and represents the Moons as he is Connie's brother, and assured the Commission that the Moons are very interested in doing the right thing. Mr. Razzle stated that the potential buyers know everything that is going on with the property, and they are not hiding anything. He stated that a boom truck may not be necessarily be needed. He stated that the Moon's do not think that just because the well is on their property they can do what they want. They are concerned with doing the right thing for the neighbors and the future property owners. That is why they are relocating the water line at their expense. He then pointed out to the Commission where the north property line was, and that the existing building did not cross over that line.

Connie Moon had no rebuttal to the statements made, only that they want to do the right thing.

C. An application by Regan Pack for a Conditional Use Permit for a detached 40'x60' garage with a roof peak of 19' at 2079 Shelley Dr, Lot 1, Block 3 Vistair Replat. The property is zoned A-Residential.

Regan Pack, 2079 Shelley Drive, Payette, stated that he wants to build a garage on the back of his property. It will be accessed off of Scotch Pines Road. Commissioner Franklin asked Mr. Pack if he could meet the setbacks, and Pack replied yes. Franklin then asked if any plumbing was planned for the structure, and Pack replied no. Chairman Choate asked if any residential use was planned, and Pack replied no. Choate then noted that the submitted drawing indicated an eight foot setback from the north property line, and it should be ten feet. Pack replied that there is plenty of room to be in compliance. Pack indicated that he may push the building further to the east property line.

NEW BUSINESS

A. Ron Weimar – Conditional Use Permit – 1489 N. 9th Street; Payette, Idaho

A motion was made by Franklin and seconded by Hanigan to approve the conditional use permit at 1489 N. 9th Street to construct a 28x30 garage with a roof height of 23', to be in compliance with all state and local codes, and that the permit can be revisited upon complaints.

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

B. Mike Moon – Variance Application – 2065 3rd Avenue North; Payette, Idaho

Franklin stated that the well agreement is not our business, and that is between the property owners to ensure it is complied with. The justification of recommending the approval of the variance is the character of the lot.

A motion was made by Franklin and seconded by Youngberg to send a favorable recommendation to City Council for a variance application at 2065 3rd Avenue North to the side setback to allow an encroachment of the building six feet in to the setback, or two feet from the west property line.

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

C. Regan Pack – Conditional Use Permit – 2079 Shelley Drive; Payette, Idaho

A motion was made by Franklin and seconded by Hanigan to approve the Conditional Use Permit Application by Regan Pack to allow a detached 40'x60' garage with a roof peak of 19' subject to all state and local requirements, and taking care not to disturb runoff to adjacent properties, and that the permit can be revisited upon complaints.

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

D. 2013 Planning & Zoning Calendar

A motion was made by Hanigan and seconded by Franklin to approve the 2013 P & Z Calendar.

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

OLD BUSINESS

None Heard.

PUBLIC COMMENT

None Heard.

ADJOURNMENT

A motion to adjourn was made by Hanigan and seconded by Franklin. The meeting was adjourned by a unanimous vote at 6:37pm.

Signed this _____ day of _____, 2013.

Randy Choate, Chairman

ATTEST:



City of Payette

Special Event Permit Application

OFFICE USE ONLY

Date Received 1-24-2013

Council Action _____

Approved Y / N Date _____

City Clerk Approval _____

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 Wheels for WICAP

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

Public Property Private Property
East side of Kiwanis Park South main st back to and including band shell

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, 2013</u>	Start Time: <u>8:00</u>	End Time: <u>3:00</u>	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	<u>\$ 200.00</u>	

5. ORGANIZATION INFORMATION

Applicant Name WICAP Title _____

Mailing Address 315 So. Main St. Payette, ID 83661

Street Address 315 So Main St. Payette, ID 83661

Day Telephone 208-642-9086 Evening Telephone _____ Cell 208-741-9062

FAX Number 208-642-9201 Email Address swankv@wicap.org
minchink@wicap.org

Special Event Permit, continued.

Sponsoring Organization WICAP

Non-profit? Yes No Tax Exempt # _____

Federal Tax # _____ State Tax # _____

6. EVENT INFORMATION

New Event: Yes No Annual Event: Yes No Years Operating 3rd year for event

Event Category: Commercial Non-commercial

Estimated Gross Ticket Sales & Revenues (commercial event only) _____

Description of Event Car & motorcycle show & shine
WICAP information displays
food booth Karaoke & music
Kids bike show & games

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 Philadelphia Agent Name The Insurance Group
Dennis Holmes
Address 211 N. Whitley Dr, STE 1 Phone 208-452-3543
Fruitland, ID 83614

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	
<input checked="" type="checkbox"/>	Street Closures & Access/Parade 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 <i>1 lane closed on South St</i>	<input type="checkbox"/>	Alcohol Served (name of provider) Requires alcohol catering permit (PMC 5.15)
<input type="checkbox"/>	Security (detail who, number of officers, times. Attach plan.)	<input checked="" type="checkbox"/>	Beverages will be served List Caterers <i>WICAP</i>
<input type="checkbox"/>	Electricity/Generators (Size _____) detailed electrical plan	<input type="checkbox"/>	Medical Services (Circle) First Aid and/or EMS Services Who is providing service? _____
<input type="checkbox"/>	Water Drinking / Washing (circle)	<input type="checkbox"/>	Lighting Plan: attach plan
<input checked="" type="checkbox"/>	Porta Toilets / Wash Stations Quantity ADA <u>Regular</u> <i>3</i>	<input type="checkbox"/>	Gray Water Barrel/Grease Barrel (circle/detail # and locations)
<input type="checkbox"/>	Canopies/Tents/Temporary Structures (number and sizes) City of Payette Fire Department, Fire Code Enforcement <i>3 12x12</i>	<input type="checkbox"/>	Sanitation – Trash bins, Dumpsters (circle / detail # and locations) <i>Nothing extra</i>
<input checked="" type="checkbox"/>	Vendors Items sold/solicitation <i>2 - cell phone services</i>	<input checked="" type="checkbox"/>	Stages (number and sizes)
<input type="checkbox"/>	Control/Shuttle Buses (number of buses / locations / hours of operation, Attach plan)	<input checked="" type="checkbox"/>	Booths Profit <u>Non-profit</u> <i>information tables</i>
<input type="checkbox"/>	Number of Staff working event	<input checked="" type="checkbox"/>	Barricades How many / identify locations and attach <i>2 - in front of band shell</i>
<input type="checkbox"/>	Number of Staff working event	<input checked="" type="checkbox"/>	Number of volunteers working <i>up to 30</i>
<i>300</i>	EVENT estimated attendance		

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: _____

1-18-13

THIS PAGE FOR OFFICE USE ONLY

Date Application Received 1-24-13 Date Fees Paid 1-24-13

DEPARTMENT COMMENT/APPROVAL

FIRE: Steve Caser

Check if special requirements attached:

APPROVED: DENIED:

COMMENTS: _____

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

POLICE: Paul Clark

Check if special requirements attached:

APPROVED: DENIED:

COMMENTS: Need to make sure street dept is aware of street closure request!

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

PARKS: Randy Fales

Check if special requirements attached:

APPROVED: DENIED:

COMMENTS: _____

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

STREETS: Jim

Check if special requirements attached:

APPROVED: DENIED:

COMMENTS: _____

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

CITY CLERK: [Signature]

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 8am

To 3pm

ITD Approval Received? Yes No N/A

Comments: _____



CERTIFICATE OF LIABILITY INSURANCE

WESTE-2 OP ID: TA

DATE (MM/DD/YYYY)

01/24/2013

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

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

PRODUCER The Insurance Group, Inc. 211 N. Whitley, Suite 1 Fruitland, ID 83619 Dennis Holmes	Phone: 208-452-3543 Fax: 208-452-3024	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Western Idaho Community Action Partnership, Inc. 315 South Main Payette, ID 83661	INSURER A : Philadelphia Ins. Companies		10858
	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
	INSURER F :		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

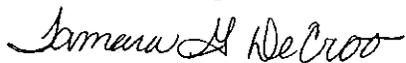
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY	X		PHPK902174	08/05/2012	08/05/2013	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGR. GATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						UMBRELLA LIAB OCCUR \$ EXCESS LIAB CLAIMS-MADE \$ DED RETENTION \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

In respects to: Car show to be held at Payette Kiwanis Park, Saturday June 29, 2013.

CERTIFICATE HOLDER**CANCELLATION**

City of Payette, Payette County & State of Idaho c/o City of Payette 700 Center Ave Payette, ID 83661	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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PAYETTE CITY COUNCIL Agenda Request Form

Policy: Any person, group or organization wishing to personally address the Payette City Council in session shall fill out a written request form and file it with the City Clerk's Office 10 days in advance of the scheduled meeting. Regular meetings are held at 7:00 P.M. the 1st and 3rd Monday of every month.

NAME: Bill Stephan

TELEPHONE: 642-3462 (DAY) None (EVENING)

ADDRESS: 8990 Ruby Lane Payette

NAME OF PERSON(S), GROUP OR ORGANIZATION: American Legion Post 33

SUBJECT MATTER TO BE DISCUSSED:
→ Veterian Memorial
→ & Boys & Girls State Donation

COULD THE SUBJECT BE DISCUSSED AND/OR REVIEWED BY MEETING WITH THE MAYOR, CITY DEPARTMENTS OR OTHER OFFICIALS? YES [] NO

IF ANSWER TO ABOVE IS YES, PLEASE LIST THOSE WHO HAVE ALREADY REVIEWED SUBJECT. IF NO, WHY NOT?
None

SPECIFIC QUESTIONS AND/OR ACTION DESIRED FROM THE CITY COUNCIL:
need help with place to locate Memorial

The person(s), group or organization making the request to be on the agenda will be contacted by the City Clerk's Office, informing him/her of the scheduled meeting date and time. Every effort will be made to schedule the request at the earliest possible meeting date.

1-30-13 Date Bill Stephan Signature of person making request

1-30-13 Date City Clerk Assigned to Agenda: 2-4-13 Date

GENERAL BUSINESS PRESENTATIONS LIMITED TO 5 MINUTES - OR THE DISCRETION OF THE MAYOR

If you plan a visual presentation, it must be submitted to the Clerk's Office no later than 5:00 p.m. on the Wednesday prior to the meeting. Acceptable presentation formats include PowerPoint presentations on CD only, DVD, VHS and 8.5 by 11 inch maps or printed materials for display on screen. All copies submitted become public record and must remain on file with the City Clerk. For more information contact 208-642-6024.



PAYETTE CITY COUNCIL Agenda Request Form

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NAME: Shannon Serena

TELEPHONE: 642-1713 (DAY) same (EVENING)

ADDRESS:

538 N 5th St Payette ID 83661

NAME OF PERSON(S), GROUP OR ORGANIZATION:

Friends of Payette Pool

SUBJECT MATTER TO BE DISCUSSED:

introducing group to council

COULD THE SUBJECT BE DISCUSSED AND/OR REVIEWED BY MEETING WITH THE MAYOR, CITY DEPARTMENTS OR OTHER OFFICIALS? [] YES [X] NO

IF ANSWER TO ABOVE IS YES, PLEASE LIST THOSE WHO HAVE ALREADY REVIEWED SUBJECT. IF NO, WHY NOT?

SPECIFIC QUESTIONS AND/OR ACTION DESIRED FROM THE CITY COUNCIL:

an open ear to a few hard working citizens of Payette re: city pool and future use of pool and future hopes or dreams for that use.

The person(s), group or organization making the request to be on the agenda will be contacted by the City Clerk's Office, informing him/her of the scheduled meeting date and time. Every effort will be made to schedule the request at the earliest possible meeting date.

1-30-2013 Shannon Serena
Date Signature of person making request

1-30-13 [Signature] Assigned to Agenda: _____
Date City Clerk Date

GENERAL BUSINESS PRESENTATIONS LIMITED TO 5 MINUTES - OR THE DISCRETION OF THE MAYOR

If you plan a visual presentation, it must be submitted to the Clerk's Office no later than 5:00 p.m. on the Wednesday prior to the meeting. Acceptable presentation formats include PowerPoint presentations on CD only, DVD, VHS and 8.5 by 11 inch maps or printed materials for display on screen. All copies submitted become public record and must remain on file with the City Clerk. For more information contact 208-642-6024.

January 25th 2013

Every year the Payette County Chamber of Commerce holds a Dinner & Auction. This event is our largest source of income and allows us to promote and support the businesses within our community and throughout the Treasure Valley.

Some of the things we are able to do with these funds are:

- Maintain an office to answer questions about business in Payette, Fruitland and the surrounding areas and give referrals to member businesses.
- Sponsor the key events for Fruitland and Payette.
- Begin to offer training and education to our members.
- Organize a golf tournament to provide a student with a one year scholarship to TVCC.

With your support of the 2013 "Western County Fair" auction on April 27th we will be able to continue this involvement and bring new ones on line. With your help the board believes that we can make a difference in the business community of the western Treasure Valley.

Please return by mail or fax the form below to the chamber office with your donation listed. A member of the procurement committee will be contacting you in the next several weeks if you have an item that needs to be picked up. I have included our Federal Tax Identification Number for your records. Thank you in advance for your support and we look forward to hearing from you.

Sincerely,



Stacey Spelman
Office Manager

Tax ID # 82-0264679

Company Name _____ Phone _____

Contact person _____ Fax number _____

We wish to donate _____

Please have someone pick up _____ Enclosed _____ Will deliver _____

Mail to: Auction, 695 2nd Ave S Payette, ID 83661 208-642-2362

Form RD 1924-18 (Rev. 6-97)	UNITED STATES DEPARTMENT OF AGRICULTURE RURAL DEVELOPMENT FARM SERVICE AGENCY PARTIAL PAYMENT ESTIMATE	CONTRACT NO. 906 PARTIAL PAYMENT ESTIMATE NO. 17 PAGE 1
--------------------------------	----------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------

OWNER: City of Payette	CONTRACTOR: KEPHA Construction	PERIOD OF ESTIMATE FROM 08-01-12 TO 10-01-12
-------------------------------	---------------------------------------	-----------------------------------------------------

CONTRACT CHANGE ORDER SUMMARY				ESTIMATE	
No.	Agency Approval Date	Amount			
		Additions	Deductions		
01-03		\$15,969.22		1. Original Contract	\$1,070,025.00
04-06		\$6,961.46		2. Change Orders	\$33,185.08
07			\$3,882.00	3. Revised Contract (1 + 2)	\$1,103,210.08
08-10		\$10,922.24		4. Work Completed*	\$1,103,210.08
11-12		\$3,214.16		5. Stored Materials*	
TOTALS		\$37,067.08	\$3,882.00	6. Subtotal (4 + 5)	\$1,103,210.08
NET CHANGE		\$33,185.08	\$0.00	7. Retainage*	\$10,000.00 Ag. \$10,000.00
				8. Previous Payments	\$992,889.07
				9. Amount Due (6-7-8)	\$110,321.01 Ag. \$100,321.01

CONTRACT TIME					
Original (days)	300				
Revised	56	On Schedule	<input type="checkbox"/> Yes	Starting Date	03-21-2011
Remaining	-183		<input checked="" type="checkbox"/> No	Projected Completion	10-01-2012

<p>CONTRACTOR'S CERTIFICATION: The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.</p> <p style="text-align: center;">Atkins General Builders, Inc.,</p> <p>Contractor <u>DBA KEPHA Construction</u></p> <p>By <u>L. Brian Atkins</u></p> <p>Date <u>10-01-2012</u></p>	<p>ARCHITECT OR ENGINEER'S CERTIFICATION: The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.</p> <p>Architect or Engineer <u>DION ZIMMERMAN, ARCHITECT</u></p> <p>By <u>[Signature]</u></p> <p>Date <u>01-28-13</u></p>
<p>APPROVED BY OWNER:</p> <p>Owner _____</p> <p>By _____</p> <p>Date _____</p>	<p>ACCEPTED BY AGENCY: The review and acceptance of this estimate does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the contract documents.</p> <p>By _____</p> <p>Title _____</p> <p>Date _____</p>

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

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

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

PROJECT: Payette Library Addition
 APPLICATION NO: 00017
 PERIOD TO: 10/1/2012
 PROJECT NOS: 0906

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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

VIA ARCHITECT: Gowland Johanson & Zimmermar
 400 South Main
 Payette, Idaho 83661

CONTRACT DATE: 3/21/2011

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract. Continuation Sheet, AIA Document G703, is attached.

- 1. ORIGINAL CONTRACT SUM \$1,070,025.00
- 2. Net change by Change Orders \$33,185.08
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$1,103,210.08
- 4. TOTAL COMPLETED & STORED TO DATE \$1,103,210.08
 (Column G on G703)

- 5. RETAINAGE:
 - a. 0 % of Completed Work \$19,000.00
 (Columns D + E on G703)
 - b. 0 % of Stored Material \$0.00
 (Columns F on G703)

Total Retainage (Line 5a + 5b or Total in Columns I on G703) ~~\$19,000.00~~ **\$0.00**

6. TOTAL EARNED LESS RETAINAGE ~~\$1,103,210.08~~ **\$1,093,210.08**
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$992,889.07
 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ~~\$110,321.01~~ **\$100,321.01**

9. BALANCE TO FINISH, INCLUDING RETAINAGE ~~\$0.00~~ **\$10,000.00**
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$37,067.08	\$3,882.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$37,067.08	\$3,882.00
NET CHANGES by Change Order		\$33,185.08

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution. This document has been reproduced electronically with the permission of The American Institute of Architects under License G702 to Primavera Systems, Inc. Reproduction of this document without project-specific information is not permitted. Contact The American Institute of Architects to verify the current version of this document and license status.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Atkins General Builders, Inc.

By: [Signature] Date: 12-31-12
 L. Brian Atkins 10/1/2012

State of: _____
 County of: _____

Subscribed and sworn to before me this _____ day of _____

Notary Public: _____
 My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. **\$100,321.01**

AMOUNT CERTIFIED ~~\$0.00~~ **\$100,321.01**

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Gowland, Johanson, Zimmerman

By: [Signature]
 Dion Zimmerman

Date: 01/28/2013
~~10/1/2012~~

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

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO.: 00017
 APPLICATION DATE: 10/1/2012
 ARCHITECT'S PROJECT NO.: 0906

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN DORE)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
	INDIRECT COSTS								
0000005	Insurances	\$12,405.00	\$12,405.00	\$0.00	\$0.00	\$0.00	\$12,405.00	\$0.00	\$0.00
0000010	Surety Bonds	\$13,725.00	\$13,725.00	\$0.00	\$0.00	\$0.00	\$13,725.00	\$0.00	\$0.00
0000020	Temporary Facilities	\$6,205.00	\$6,205.00	\$0.00	\$0.00	\$0.00	\$6,205.00	\$0.00	\$0.00
0000030	Temporary Fencing	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
0000040	General Conditions	\$9,487.00	\$9,487.00	\$0.00	\$0.00	\$0.00	\$9,487.00	\$0.00	\$0.00
0000050	Dump Fees	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00
0000070	Supervision / Project Management	\$52,074.00	\$52,074.00	\$0.00	\$0.00	\$0.00	\$52,074.00	\$0.00	\$0.00
0000080	Final Cleaning	\$2,413.00	\$2,413.00	\$0.00	\$0.00	\$0.00	\$2,413.00	\$0.00	\$0.00
0000090	SUBTOTAL	\$107,309.00	\$107,309.00	\$0.00	\$0.00	\$0.00	\$107,309.00	\$0.00	\$0.00
	DIRECT COSTS								
0000120	Surveying	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
0000240	Demolition	\$17,300.00	\$17,300.00	\$0.00	\$0.00	\$0.00	\$17,300.00	\$0.00	\$0.00
0000260	Earthwork	\$50,446.00	\$50,446.00	\$0.00	\$0.00	\$0.00	\$50,446.00	\$0.00	\$0.00
0000280	Site Furnishings	\$2,975.00	\$2,975.00	\$0.00	\$0.00	\$0.00	\$2,975.00	\$0.00	\$0.00
0000290	Concrete	\$67,000.00	\$67,000.00	\$0.00	\$0.00	\$0.00	\$67,000.00	\$0.00	\$0.00
0000300	Concrete - Rebar & Mesh	\$1,635.00	\$1,635.00	\$0.00	\$0.00	\$0.00	\$1,635.00	\$0.00	\$0.00
0000310	Masonry	\$76,825.00	\$76,825.00	\$0.00	\$0.00	\$0.00	\$76,825.00	\$0.00	\$0.00
0000320	Structural Metal	\$6,050.00	\$6,050.00	\$0.00	\$0.00	\$0.00	\$6,050.00	\$0.00	\$0.00
0000330	Rough Carpentry - Materials	\$35,100.00	\$35,100.00	\$0.00	\$0.00	\$0.00	\$35,100.00	\$0.00	\$0.00
0000340	Rough Carpentry	\$33,500.00	\$33,500.00	\$0.00	\$0.00	\$0.00	\$33,500.00	\$0.00	\$0.00
0000350	Pre-Fab Trusses	\$18,500.00	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	\$0.00	\$0.00
0000360	Cabinetry & Casework	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$0.00
0000370	Insulation	\$14,400.00	\$14,400.00	\$0.00	\$0.00	\$0.00	\$14,400.00	\$0.00	\$0.00
0000380	Roofing	\$73,800.00	\$73,800.00	\$0.00	\$0.00	\$0.00	\$73,800.00	\$0.00	\$0.00
0000390	EIFS Insulation & Finish Sys.	\$23,625.00	\$23,625.00	\$0.00	\$0.00	\$0.00	\$23,625.00	\$0.00	\$0.00
0000400	Joint Sealants	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
0000410	Doors/Frames & Hardware - Labor	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00
0000420	Doors & Hardware - Materials	\$10,310.00	\$10,310.00	\$0.00	\$0.00	\$0.00	\$10,310.00	\$0.00	\$0.00
0000430	Storefront	\$58,500.00	\$58,500.00	\$0.00	\$0.00	\$0.00	\$58,500.00	\$0.00	\$0.00
0000440	Drywall / Acoustics	\$46,500.00	\$46,500.00	\$0.00	\$0.00	\$0.00	\$46,500.00	\$0.00	\$0.00
0000450	Ceramic Tile	\$10,800.00	\$10,800.00	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00
0000460									



CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

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

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

APPLICATION NO.: 00017

APPLICATION DATE:

PERIOD TO: 10/1/2012

ARCHITECT'S PROJECT NO.: 0906

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN DORE)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)						
0000470	Flooring	\$22,500.00	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00	\$0.00
0000480	Painting	\$10,225.00	\$10,225.00	\$0.00	\$0.00	\$0.00	\$10,225.00	\$0.00	\$0.00
0000490	Specialties	\$14,650.00	\$14,650.00	\$0.00	\$0.00	\$0.00	\$14,650.00	\$0.00	\$0.00
0000500	Window Blinds	\$3,300.00	\$3,300.00	\$0.00	\$0.00	\$0.00	\$3,300.00	\$0.00	\$0.00
0000510	Fire Sprinklers - Wet/Dry	\$39,100.00	\$39,100.00	\$0.00	\$0.00	\$0.00	\$39,100.00	\$0.00	\$0.00
0000520	Plumbing	\$44,475.00	\$44,475.00	\$0.00	\$0.00	\$0.00	\$44,475.00	\$0.00	\$0.00
0000530	HVAC	\$110,000.00	\$110,000.00	\$0.00	\$0.00	\$0.00	\$110,000.00	\$0.00	\$0.00
0000540	Electrical - Subcontract	\$131,000.00	\$86,750.00	\$0.00	\$0.00	\$44,250.00	\$131,000.00	\$0.00	\$0.00
0000600	SUBTOTAL	\$962,716.00	\$882,166.00	\$0.00	\$0.00	\$80,550.00	\$962,716.00	\$0.00	\$0.00
0000655	CHANGE ORDERS								
CO00001	New Ramp ASI #3 Ramp ASI #1	\$6,210.36	\$6,210.36	\$0.00	\$0.00	\$0.00	\$6,210.36	\$0.00	\$0.00
CO00002	Exploratory Excavation	\$1,783.86	\$1,783.86	\$0.00	\$0.00	\$0.00	\$1,783.86	\$0.00	\$0.00
CO00003	Additional Excavation Bid Item A	\$7,975.00	\$7,975.00	\$0.00	\$0.00	\$0.00	\$7,975.00	\$0.00	\$0.00
CO00004	Plumbing ASI#5 Excavation COR 2,3	\$5,178.41	\$5,178.41	\$0.00	\$0.00	\$0.00	\$5,178.41	\$0.00	\$0.00
CO00005	COR 0005 and 0006	\$1,222.73	\$1,222.73	\$0.00	\$0.00	\$0.00	\$1,222.73	\$0.00	\$0.00
CO00006	Framing Changes	\$560.32	\$560.32	\$0.00	\$0.00	\$0.00	\$560.32	\$0.00	\$0.00
CO00007	Credit Idaho Power Allowance	(\$3,882.00)	(\$3,882.00)	\$0.00	\$0.00	\$0.00	(\$3,882.00)	\$0.00	\$0.00
CO00008	Fire Alarm Changes	\$5,477.09	\$5,477.09	\$0.00	\$0.00	\$0.00	\$5,477.09	\$0.00	\$0.00
CO00009	Lay in Fixtures COR07/S	\$378.93	\$378.93	\$0.00	\$0.00	\$0.00	\$378.93	\$0.00	\$0.00
CO00010	Remove Lighting/Sewer	\$5,066.22	\$5,066.22	\$0.00	\$0.00	\$0.00	\$5,066.22	\$0.00	\$0.00
CO00011	Soffit Extension	\$1,155.86	\$1,155.86	\$0.00	\$0.00	\$0.00	\$1,155.86	\$0.00	\$0.00
CO00012	Paint existing ceilings	\$2,058.30	\$2,058.30	\$0.00	\$0.00	\$0.00	\$2,058.30	\$0.00	\$0.00
CO10000	SUBTOTAL	\$33,185.08	\$33,185.08	\$0.00	\$0.00	\$0.00	\$33,185.08	\$0.00	\$0.00
		\$1,103,210.08	\$1,022,660.08	\$0.00	\$0.00	\$80,550.00	\$1,103,210.08	\$0.00	\$0.00

**UNCONDITIONAL WAIVER AND RELEASE UPON
PROGRESS PAYMENT**

The undersigned has been paid and has received a progress payment in the sum of \$992,889.07 for labor, services, equipment, or material furnished to **Atkins General Builders, Inc. dba KEPHA Construction** on the job of **The City of Payette (Owner)** located at **24 S. 10th St. Payette, ID 83661 (Job Location)** project, **K100-10, Payette Library Addition Remodel (Job Description)** and does hereby release any mechanic's lien, stop notice, or bond right that the undersigned has on the above referenced job to the following extent. This release covers a progress payment for labor, services, equipment, or materials furnished to; **The City of Payette, through Sept 10, 2012, (Date)** only and does not cover any retentions retained before or after the release date; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release.

Dated: September 30, 2012
Atkins General Builders, Inc.,
dba KEPHA Construction

By:  L. Brian Atkins

Title: President

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

M:\Documents\apps\PROJECTS\PROJECTS 2011\K100-11 Payette City Library\Payment Applications\Pay App #00017\KEPHA Unconditional Waiver Progress K100-11-17.doc

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Upon receipt by the undersigned of a check from **City of Payette** in the sum of **\$110,321.01** payable to **Atkins General Builders, Inc., DBA KEPHA Construction** (Contractor) and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has on the job of **City of Payette** (Owner) located at **24 S. 10th Street, Payette, Idaho 83661** (Address) on the project of, **K100-11, Payette Library Addition / Remodel** (Job Description). This release covers the final payment to the undersigned for all labor, services, equipment or material furnished to **City of Payette** on the job, except for disputed claims for additional work in the amount of **\$0**. Before any recipient of this document relies on it, the party should verify evidence of payment to the undersigned.

Dated: October 1, 2012

Atkins General Builders, Inc., DBA KEPHA Construction



By: L. Brian Atkins

Title: President

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

M:\Documents\apps\PROJECTS\PROJECTS 2011\K100-11 Payette City Library\Payment Applications\Pay App #00017\KEPHA Conditional Final K100-11.doc

**PAYETTE CITY COUNCIL
Resolution 2013-02**

**A RESOLUTION AMENDING RESOLUTION 2013-01 OF THE PAYETTE CITY
COUNCIL ADJUSTING WATER AND WASTEWATER RATES BY THE
CONSUMER PRICE INDEX (CPI)**

WHEREAS, the City of Payette, Idaho ("City") is a municipal corporation operating under the laws of the State of Idaho and is authorized to fix rates and charges and take such other actions incidental to the construction, management and operation of a municipal water system and a municipal sewer system pursuant to Title 50, Chapter 10, Idaho Code; and,

WHEREAS, on January 22, 2013, the City Council passed Resolution 2013-01; and,

WHEREAS, the approved 4.9% increase for water and wastewater services was to be effective February 1, 2013; and,

WHEREAS, administration recommends the effective date be changed to be in effect and reflected on the billing cycle of April 2013; and,

NOW, THEREFORE, BE IT RESOLVED, upon motion duly made and seconded, this resolution shall be in full force and effect commencing with the billing cycle April 2013.

APPROVED and SIGNED this 4TH day of February, 2013.

CITY OF PAYETTE, IDAHO

Jeff Williams, Mayor

ATTEST:

Mary Cordova, City Clerk



JANUARY 2013

Incident Summary: Total: 37
 Medical Assists: 21
 Fires: 3
 Public/Agency Assist: 1
 False Alarm or Cancelled En-route: 2
 Investigations: 7
 Swift Water Rescue: 0
 Police Assist: 3
 Mutual Aid: 0

Fire Inspections Conducted: 5

Public Education Programs:

- Senior Smoke Detector Program: Assisted 6 Households

Significant Incidents:

- We responded to a structure fire on 2nd Avenue South. Crews were able to knock down the fire within minutes of arrival and on search of the house we removed 2 dogs and 2 cats. Oxygen was administered to the pets and all are doing well.

Training Topics:

- Search and Rescue Operation
- Piercing Nozzle Application
 - Obstacle Course
 - Set up Procedures for the landing zone
 - Tool Identification and Placement
 - January training totaled 136 hours

Significant Events:

- We received \$39,341.98 from Bob Barowsky of Payette County Emergency Service for a Teleconference system and A/V upgrades in the training room /EOC
- We received a contribution of \$200.00 from Seneca Foods
- Two firefighters received the “Elks Outstanding Firefighter of the Year” at their annual awards banquet.

Special Work Assignments:

- We are getting ready to expand the Smoke Detector Program to install Smoke Detectors that we received from the Oregon State Fire Marshall Office. This Program will also include low income households.

Runs	
Jan	37
Feb	
Mar	
Apr	
May	
June	
July	
Aug	
Sept	
Oct	
Nov	
Dec	
Total	

Fire Chief

Steve Castenada

Press Report

01/01/2013 - 01/31/2013 | Agency: PFD

Call No	Date	Location	Call Type
13000011	01/01/2013 02:35:24	19 1/2 N MAIN Payette	MEDICAL/MEDICAL TRANSPORT
13000028	01/01/2013 13:04:03	2300 MARLENE CIR Payette	MEDICAL/MEDICAL TRANSPORT
13000029	01/01/2013 13:15:10	2075 SHELLEY Payette	FIRE ALARM
13000146	01/03/2013 20:29:20	2450 CENTER AVE Payette	MEDICAL/MEDICAL TRANSPORT
13000165	01/04/2013 09:54:16	429 S 11TH ST APT# 5 Payette	MEDICAL/MEDICAL TRANSPORT
13000333	01/07/2013 22:37:25	HWY 95 ORCHARD STORE 605 N WHITLEY...	10-50 PD /PROP DAMAGE ACCIDENT
13000338	01/08/2013 04:58:14	D & S FACTORS	FIRE
13000411	01/09/2013 14:38:20	1880 N RIVER RD Payette	MED ALARM
13000419	01/09/2013 17:05:18	6TH AVE S S MAIN Payette	10-46 / MOTORIST ASSIST
13000432	01/09/2013 23:00:59	1160 3RD AVE S Payette	MEDICAL/MEDICAL TRANSPORT
13000470	01/10/2013 12:21:20	1035 1ST AVE S PAYETTE	MEDICAL/MEDICAL TRANSPORT
13000479	01/10/2013 15:04:54	1239 N 9TH ST Payette	VEHICLE FIRE
13000503	01/11/2013 09:18:09	735 N 6TH ST Payette	MEDICAL/MEDICAL TRANSPORT
13000554	01/12/2013 12:47:56	PAYETTE SEVENTH DAY ADVENTIST SCHOOL	MEDICAL/MEDICAL TRANSPORT
13000568	01/12/2013 18:11:15	2164 NE 10TH AVE PAYETTE	MEDICAL/MEDICAL TRANSPORT
13000629	01/14/2013 12:06:18	HWY 95 AND NE 10TH AVE Payette	10-50 PI / INJURY ACCIDENT
13000672	01/15/2013 12:44:33	1105 3RD AVE N PAYETTE	MEDICAL/MEDICAL TRANSPORT
13000674	01/15/2013 12:52:25	23 S MAIN ST PAYETTE	FIRE ALARM
13000691	01/15/2013 16:52:42	907 7TH AVE N APT# 12 Payette	MEDICAL/MEDICAL TRANSPORT
13000723	01/16/2013 10:15:45	2121 UEHLIN Payette	MEDICAL/MEDICAL TRANSPORT
13000730	01/16/2013 11:54:00	ALBERTSON'S BY SMOKE SHOP Payette	WELFARE CHECK
13000772	01/17/2013 14:27:46	4754 PIONEER ROAD Welser	MEDICAL/MEDICAL TRANSPORT
13000773	01/17/2013 14:31:03	CLAY PEAK, 1 MILE EAST OF PAYETTE	ANIMAL
13000896	01/19/2013 13:51:51	1100 BLOCK 3RD AVE N PAYETTE	10-50 PD /PROP DAMAGE ACCIDENT
13000996	01/21/2013 22:43:12	630 N 7TH ST Payette	SUSP CIRCUMSTANCES
13001015	01/22/2013 10:58:46	LOUISE GARDEN APARTMENTS	FIRE ALARM
13001028	01/22/2013 14:44:31	101 S 16TH PAYETTE	FIRE
13001036	01/22/2013 16:51:07	CENTENNIAL PARK Payette	10-46 / MOTORIST ASSIST
13001038	01/22/2013 17:21:00	1109 N 9TH ST PAYETTE	FIRE
13001068	01/23/2013 11:40:07	249 7TH AVE N Payette	MEDICAL/MEDICAL TRANSPORT
13001097	01/24/2013 06:26:02	THE COTTAGES OF PAYETTE	FIRE ALARM
13001117	01/24/2013 11:54:18	1437 2ND AVE S PAYETTE	FIRE
13001134	01/24/2013 15:41:24	344 17TH AVE N PAYETTE	MEDICAL/MEDICAL TRANSPORT
13001140	01/24/2013 17:59:01	1880 RIVER RD PAYETTE	SUSP CIRCUMSTANCES
13001164	01/25/2013 03:38:04	2565 7TH AVE N PAYETTE	MEDICAL/MEDICAL TRANSPORT
13001185	01/25/2013 09:57:51	1007 7TH AVE N APT# 1 Payette	MEDICAL/MEDICAL TRANSPORT
13001239	01/26/2013 01:14:23	125 N 21ST Payette	MEDICAL/MEDICAL TRANSPORT
13001270	01/26/2013 23:49:35	4607 POWER ROAD Ontario	FIRE
13001281	01/27/2013 10:45:54	40 REED ST PAYETTE	MEDICAL/MEDICAL TRANSPORT
13001310	01/27/2013 23:37:26	4760 PIONEER RD Ontario	MEDICAL/MEDICAL TRANSPORT
13001327	01/28/2013 10:20:07	1117 MTN VIEW DR Payette	MEDICAL/MEDICAL TRANSPORT
13001333	01/28/2013 11:43:37	2250 6TH AV S PAYETTE	MEDICAL/MEDICAL TRANSPORT
13001337	01/28/2013 12:32:26	931 S MAIN PAYETTE	MEDICAL/MEDICAL TRANSPORT
13001352	01/28/2013 17:19:23	1410 7TH AVE N Payette	INFORMATION
13001396	01/29/2013 14:33:53	1024 7TH AVE N PAYETTE	MEDICAL/MEDICAL TRANSPORT

Press Report

01/01/2013 - 01/31/2013 | Agency: PFD

Call No	Date	Location	Call Type
13001460	01/30/2013 16:59:14	LOUISE GARDEN APARTMENTS	MEDICAL/MEDICAL TRANSPORT
Total Calls: 46			



I just wanted to thank
you for your quick
response + for saving
my parents animals
You are all amazing

Thanks
Keena Stewart

You can't help it ...
it's just your nature to be
kind and generous
and I am just so grateful!

Thank You

Dear Payette County Firefighters,

Today you responded to a house fire on 2nd Ave. S in Payette. Though there was no one in the house, the family that lived there owned 4 dogs and 2 cats. Because of you guys, all animals were saved. I wanted to take the time to write this letter to let you all know how humbled I am at the compassion you all showed in saving these animals. To some, animals are more than pets, they are part of the family, and even though this family lost their home, they didn't lose their pets because of the brave actions you firefighters took to save them. I want to thank you all and I am proud to have such amazing firefighters serve Payette county. If you ever question why you are a firefighter, just remember you made a difference in this family's life and my life as well. You are all heroes, and heroes deserve chocolate! (don't worry, if you're on a diet, hero chocolate is proven to have less calories and more "appreciation" 😊)

-Haylee Hale



Seneca Foods Foundation

December 20, 2012

Payette Fire Department
17 South 7th Street
Payette, Idaho 83661

To Whom It May Concern:

Our manufacturing facility located in Payette, Idaho has requested a contribution of \$200.00 from the Seneca Foods Foundation in support of the Payette Fire Department.

We are pleased to support your organization and trust the enclosed gift will help further the work toward your charitable goals.

Sincerely,

SENECA FOODS FOUNDATION

A handwritten signature in black ink that reads "Cynthia L. Fohrd".

Cynthia L. Fohrd
Contributions Committee

enc: check

CLF/ljc

3736 South Main Street
Marion, New York 14505

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315•926•8300 FAX
www.senecafoods.com