



**AGENDA
PAYETTE CITY COUNCIL
MARCH 17, 2014
REGULAR MEETING**

HONORABLE MAYOR JEFFREY T. WILLIAMS PRESIDING

**LEE NELSON
CRAIG JENSEN
NANCY DALE**

**MARK HELEKER
JEFF SANDS
RAY WICKERSHAM**

7:00 PM – Regular Meeting

- I. ROLL CALL
- II. PLEDGE OF ALLEGIANCE
- III. CITIZENS COMMENTS
- IV. APPROVAL OF MINUTES
 - A. 03-03-2014 Public Hearing & Regular Meeting..... 1
 - B. 03-12-2014 Work Session..... 12
- V. APPROVAL OF BILLS & PAYROLL..... 14
- VI. SPECIAL ORDERS
 - A. Fair Housing Proclamation..... 15
 - B. Arbor Day Proclamation..... 16
- VII. COMMUNICATIONS
 - A. Arbor Day Foundation – Tree City USA and Growth Award..... 17
 - B. Webster Global Site Selectors Report 19
 - C. Sunset Rim Subdivision – Development Agreement..... 26
- VIII. PLANNING & ZONING
- IX. OLD BUSINESS
 - A. Request for Permit to Conduct Seismographic Operations on City Owned Property
 - B. Payette Civic League – Liz Long
- X. NEW BUSINESS
 - A. PURA Annual Report
 - B. IRVCO – Change Order #1 – Boat Ramp Improvements..... 43
- XI. DEPARTMENTAL REPORT
 - A. Police Department – February 2014..... 46
 - B. Fire Department – February 2014..... 56
 - C. Treasurers Report – February 2014..... 59
 - D. Airport Commission – March 10th..... 69
 - E. Library Commission – March 11th
 - F. Public Safety Committee – March 12th
- XII. MAYOR'S COMMENTS
- XIII. CITIZEN'S COMMENTS
(Limited to 5 minutes per person, at the discretion of the Mayor)
- XIV. EXECUTIVE SESSION ~ Pursuant to I.C. 67-2345(1)(b), To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against a public officer, employee staff member, or individual agent.
- XV. 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
Public Hearing & Regular Meeting
March 3rd, 2014**

6:00 PM – Public Hearing

ROLL CALL

Members Present: Mayor Jeff Williams, Nancy Dale, Lee Nelson, Craig Jensen, Mark Heleker, Jeff Sands, and Ray Wickersham

Members Absent: None

Staff Present: Mary Cordova, City Administrator; Bert Osborn, City Attorney; Jake Hust, Water Superintendent; Jamie Couch, Street Supervisor; Doug Argo, Holladay Engineering; Steve Castenada, Fire Chief; Becky Lynch, Administrative Services Clerk; Randy Schwartz, Wastewater Supervisor;

- A. Request for Permit to Conduct Seismographic Operations on City Owned Property.
- Cody Fletcher came before City Council. Fletcher stated that he is with a company called Irvin Seismic Specialists, a third party company, they hire us to do testing on the vibrosize equipment and help them to establish safe offset distances as well as real time monitoring. We are based out of Sealy Texas and operate all over the United States. We currently have projects in Payette County, Greeley Colorado, Longmont Colorado, Washington, Pennsylvania, Monroeville, Pennsylvania, Long Beach California, as well as the North Slope of Alaska. We are a very small company specializing only in damage mitigation and helping companies doing seismic work here to help with mitigating any damages as it relates to vibrations and we measure these vibrations with seismographs. We use a 3 component geo-phone so that we can measure any vibrations from any direction coming from whatever generates those vibrations. We have used these not only for our vibrosize vehicles I've also used these same exact seismographs at the spaceex engine testing facility in McGregor Texas to establish a safe offset distance away from that particular unit. These measure the amplitude of the vibration as well as the frequency because both are very important these are both calibrated at an outside facility to ensure that they are functional at all times. The unit we use to measure vibrations peak particle velocity. It is defined as the speed of a particle in a medium such as soil or water as it transmits a vibration. It has been established by the government as the best indicator of potential damages to a structure and it is also measured in inches per second. Vibrations are a part of our everyday lives, for example there is a house in Pennsylvania which has probably been built about 30 feet from the train tracks and they can experience those vibrations all the time and be desensitized towards it. Road construction equipment, heavy traffic, semi-trucks hitting a pot hole, all generates vibrations. We also have these same kind of vibrations in homes, such as doors slamming, dropping something heavy like a hammer or an off-balance washing machine can all cause vibrations. Here are some values that we see each and every day such as slamming a door, is .15 to 1.90 inches per second, jumping on floor and walking is .10 to .50 inches per second, wind which generates a ppv on our homes of .6 to 2.6 inches per second. As it relates to our government, the United States government established a National historic preservation act in 1966 in an effort to protect a lot of the structures that we have all over the United States from not only vibrations, construction activities, different things along the way but they did establish something for vibrations specifically with a value of .5 inches per second and that was established in the united states bureau of minds research investigation article 8507, because at .5 that is where plaster will crack; when that peak particle velocity is less than 12Hz in frequency. The five minute time limit was reached and Payette City Council asked to have Mr. Fletcher continue speaking. Mr. Fletcher continued. We are establishing a very safe level of vibration for this particular project, the Killebrew 3D group project. We will ensure with 100% confidence level that no damages will occur. Any time they could establish a location for a source point, they are utilizing a .250 to ensure that no damages could occur on anything, whether it be private, public, commercial, or city property. We are committed in our operations to be 100% certain that no damages occur. We have worked here last year and we would like to establish a great working relationship with the City of Payette. I want to establish that we are here to ensure that we are taking care of your assets, I want to make sure that there is something to leave for our kids. Councilor Jensen stated that he has a problem with the statement that there is a

100% guarantee that there will be no structural or infrastructure damage, I don't know how you would be able to quantify that in any kind of legal documentation that you just guarantee that there would be no damages. Fletcher responded and said to his knowledge and I work with other engineers whom are associated with other seismic specialists, that they have had no known damage below .5 inches per second in reference to a home. Councilor Jensen asked, what about water lines, sewer, and infrastructure. Fletcher responded no, no damages. Fletcher stated that we are using distances of 100' and 200' depending on whether a location it is permitted or not according to Idaho State law. On City property around the pipeline that they have added an extra 100 feet to the 200 feet minimum to test away from infrastructure, to ensure that no problem exist. Mayor Williams stated that he is very concerned of the homes in the City, but this body's main concerns are the water and sewer lines, if we could focus on our infrastructure and the potential damage that could occur, this is our concern. Fletcher stated that they did a test in the City of Arlington, Texas where they had buried a geo phone next to a clay pipe and had ran a camera into the center of the pipe before during and after vibration activities. The pipe had no new cracks, none of the cracks expanded or were elongated, no new cracks established at all, and this clay pipe 75 years old. The biggest reason that the infrastructure is much safer is that these vibrations aren't vibrating independently into the ground, they vibrate with the ground. So unless there was blocked motion or a sheering type motion, you won't have damage to a pipe as a result of vibrosize vibrations. Now if you were to use explosives or something of that nature where you could move an entire block of ground, then you would have potential for failure. Mayor Williams stated, there will be absolutely no explosives anywhere near the City of Payette, Fletcher responded zero, none. Mayor Williams asked when these tests were done in Arlington, how close were the vibrations to that camera; we started at 15 feet away from the pipe, 5 feet away, and then tested the vibration directly above the pipe. Councilor Jensen asked if Fletcher's company had done any of this kind of testing around our area. Fletcher responded, nothing specific like this, no sir. Mary Cordova asked Urban Seismic Specialist that has been hired by dawson to make sure that dawson is keeping within the limits, if we were to have a construction project and we were worried about shaking somebody's house, we would hire in independent company to make sure that the machines are staying in compliance but it has nothing to do with where the machines are located. We do help establish with how far they can be, we offer real-time monitoring as well. Mary Cordova asked if they are out in the field providing this real-time monitoring making sure that their trucks are within the required setbacks and asked of having documentation of this monitoring. Fletcher responded saying that we go out in the field and we do have documentation. Everything that we do is 100% documented so we can map that and actually produce a report to show. Councilor Dale asked if Fletcher was present when New Plymouth had their issues, which was recently in the Independent Enterprise newspaper, a homeowner who had a problem of having an employee of the seismic testing, had their seismic truck too close to the homeowner's foundation, there was question of a well collapsing and supposedly a discussion between the homeowner and the company employee of the seismic testing asking why he was on his property, he was not allowed to be so close to the property; my question is, does your company always go with them when they are testing Fletcher responded that he was not personally present when this situation had occurred and was unaware of this happening. Our goal is to be with the vibrosize trucks whenever they are around a structure at all times. Councilor Dale asked if your goal is just to enforce State law or follow an agreement that may be into with the City which would exceed the State. Fletcher responded that we would do both, whichever is most necessary. If we entered into an agreement with the City to offer additional protection, we would honor that. Councilor Dale reiterated, and someone from your company to be present at all times, Fletcher responded, Yes. We would monitor every point, and make complete documentation of the cumulative reports within a matter of days of where our testing is done. Councilor Dale asked what would be to your benefit if the set back requirements cause a minimal amount for the company to work in. Fletcher said the ultimate goal is to cause the least amount of impact on culture and community as absolutely possible, yes it does impact us negatively for the people acquiring the data, but the goal is to have as little negative impact as absolutely possible. Councilor Dale asked to explain the negative impact further on how that will effect on your data collection when you have the County to pretty much run free through. Fletcher stated that whenever you do a seismic survey and any time you have a spot where there is no source points, it's basically a hole in the data and you cannot see below that when they are mapping the subsurface and that is how it negatively impacts the seismic survey and they are willing to forgo some of that to have a less impact

upon the public. The more setbacks, the more holes that we have in our data of Payette the less seismic view that they have when they look at the seismic data, however that is their choice as a company, they do not want to have a negative impact on Payette, that has been my understanding from them. Councilor Sands asked when you were hired by the seismic outfit to provide data for them, my question would be if we were interested in information down the road, what would be the capability of us getting the data from you as a City where you are contracted and paid by them, could we get the data directly from you? Fletcher stated that the data would not be provided by him directly, but you can get the data from his client. He has been on projects where it goes both ways as far as collecting data, where they ask to deal directly with Urban Seismic, or they would prefer going through whoever submitted the permit. Councilor Dale stated referencing that at the first initial meeting held here in Payette, Geologist David Hawk who had been brought in from your company stated that the collected data would be kept secret, unavailable to the media, the public, or the government without a direct order or a subpoena. Fletcher responded, and that is not my data, that is the peak particle velocity data. That is the seismic data as far as I understand. The peak particle velocity data because of the public nature of what we are doing on public grounds, should be public, and from a seismic standpoint, would have nothing to do with me. Councilor Heleker asked to go back to Councilor Dale's question on the holes created in your data due to restrictions on where the trucks can be, setbacks if you will, that's talking about the location of the truck, but the truck vibration it puts down covers a much broader area than just where the truck actually is. Fletcher responded yes, it does expand much broader than where the truck is parked. Fletcher explained that it is a lot like a picture, the more pixels you have in a picture the better quality picture you have. The more source points you can have in a grid, the better picture you can have. The goal is to create a 3D picture like an ultra sound of a baby if you will, so when you take source points out of a large area, you lose big amounts of data. Councilor Heleker stated, so as far as city property is concerned, you're still going to be getting a pretty good reading. Fletcher responded saying that he is not a geophysicist, but he believes that would be the case. Councilor Wickersham stated that he had concerns pertaining to the article in paper in New Plymouth discussed earlier that there was a he said/she said on where the truck was parked; I don't think those trucks should go anywhere without record of where they are at, my concern is getting the actual documented GPS locations of where those trucks are sitting to eliminate any argument of where a truck has been parked. Fletcher responded stating that when generating a map, of where the source points are, they have to be there, in order to process the geo physical data, if those trucks don't go where they are supposed to go, it is not processed correctly for retrieving data. Those are very hard and fast numbers for as far as the GPS points that will be provided on any report that we have as far as a monitoring company. We have the GPS coordinates of the graphs and the GPS points of where we are monitoring.

Patty Young – New Plymouth

One you read the article about. I've tried to be aware of everything from the County up to the State rules, ordinances, and rule makings. When this came into my area I paid attention on where the flags were went out and talked to the guys and found out in general anything less than 200' from my house and foundation was going to be the readers and boxes so I wasn't concerned. That day, I was standing at my kitchen sink and the truck came right up the backside of my fence and was vibrating there. I went out and talked to the employee and I said aren't you supposed to be 200' away, the employee responded I don't know anything about that mam, we stay under a certain vibrancy level; he said he didn't know about the distance. Patty stated that she had called IBL, they told her that yes, it is 200' and if I notice to tell the people in my neighborhood, they are not allowed to be vibrating any closer than 200' to the wells or foundations. By the time that they came out on Monday, the next business day for them, she was told by IBL along with a witness of hers that Dawson admitted to it, that they did vibrate there. It had snowed that day and they confirmed about how far away it was if it were 200' by three people from IBL. I had some emails back and forth with IBL, asking if I could have my well looked at because I am getting ready to move and wanted to see if I had any damage due to the vibrations. I didn't get a response back from them and ended up having a well guy come out. I wasn't having any issues with the well but I wanted to know if there are issues before she moves out of the home. It costs about \$2000 to have your well looked at; he turned the faucets up and it ran a bunch of heavy flake rust junk coming out, and said it would be expected for vibrations running so close to the pipe and suggested running the water pipes for 2-3 hours. I haven't had an issue in the past, but my issue now is

that it wasn't a truck going by, it happened, I got confirmation that it happened and if they are able to change any data or say that it isn't happening, and then you have a bigger problem on your hands. I would just be real careful about getting self-reporting data. My question is how is it stored, who can access it, how easy can you change it, I even had a conversation with IBL about looking at things such as missing data, I had documentation on the times it had happened if it was necessary but nobody took it any further than that.

Mayor Williams asked to limit testimony to the permitting of seismic testing on City owned property.

Rod McLeod – Working for Alta mesa doing the permitting in Payette. McLeod stated that this is the third time of doing a hearing in front of City Council. We proposed a map to start with and a proposal of vibe locations. McLeod stated since that time we got together with the city and got their water lines mapped out. We are exceeding the state guidelines of 200' and added 100' to make this a 300' buffer on all the water lines through town. This map is registered with the City and they will know where all the vibe locations in real-time and can investigate at any time. Mayor Williams stated, Mr. McLeod, you said water lines, what about the sewer lines. McLeod responded stating that he believes that the sewer lines are only going to be given 200' not the 300' given to water lines, the main water lines are the main concern that are coming down the hill. Councilor Sands asked is this 300' protecting all water line infrastructure lines in town. McLeod stated that we will not be in the major part of the city. This map maps where our job is located which is the outside edge by the golf course, the airstrip, and some portions to the east as well as a little bit of encroaching in the west part of Payette. Councilor Sands asked for clarification, that if the city were to not grant your company on any part of the city for use, and a citizen had 5 acres in town, can you come in and monitor on that ground, does that change anything with the 300' or 200' rule? Yes we can monitor there, and we will keep the 300' rule on staying away from the water mains no matter where we are because we understand the nature of the pipes. Councilor Sands asked, and that would be for private or public, McLeod responded yes, we are going to vibe 300' away whether it is private or public lines. Councilor Nelson asked Mr. McLeod if he has been to the Golf Course, the Payette Municipal Development Corporation, to get their separate approval on their leased property. McLeod responded, no I have not gotten approval by them, but like I said before, I am a member there and we have offset everything to make sure to do locations that are safe. Councilor Nelson stated that the only problem is that we don't have any control for that property because we lease the property to the golf course. McLeod responded and said I'll get permission from them, I will talk to them for sure. Councilor Jensen asked to see the map of the proposed vibrations area, McLeod took the map he brought with him and brought it up to the Council for further review of the vibe locations. Bert Osborn stated he had been asked to address Mr. McLeod with a question, "Could you turn this map shown to city council into a slide to put on the screen for easier viewing if the city council were to continue this hearing in another week. McLeod stated yes, that would be possible. Osborn stated that he had another question he had been asked to address Mr. McLeod with, asking if Urban Seismic were to go into a contract with the city, that the city could retrieve real time data directly from Urban Seismic. McLeod stated on city property, absolutely. Councilor Heleker addressed Mr. McLeod asking about the smaller water lines that come out from the water mains that this company is going to be staying 300' away from; if any damage were to occur in the smaller lines, doesn't that cause just as big of a problem. McLeod responded stating that they surveyed all the hazards and put a buffer on all the hazards. We put a buffer on the water mains and sewer lines and stay away from them. Mayor Williams asked about the Vistair subdivision has water lines going up there, would you stay away from those water and sewer lines and anything in our right of way. McLeod stated, absolutely. Councilor Dale addressed Mr. McLeod stating that one of the concerns expressed are the private irrigation districts that run their lines primarily through the alley ways, so that may bring concern needing to block right of ways because these are fragile private irrigation districts, whether you would be at fault or not if there are irrigation lines that break, the blame would be coming back to you. McLeod stated that he is not sure where Councilor Dale is coming from. Councilor Dale reiterated that there are also private irrigation lines going through town along with the water lines. McLeod responded saying that we are aware of that we make every attempt, we get first call, we contact the city, we get all the lines out there and map them and put the according buffers on those lines. Mayor Williams asked of any challenges of the County roads with just the trucks going out to do the vibration. McLeod stated that

they are working very well with the County there was an issue with having mud on their tires coming out, so anytime they come out of a field they clean the mud off of their tires, which takes them about 30 to 45 minutes or so cleaning that up. We have had two little areas of damage done to the road that we report to immediately as soon as we have any problems like that we report directly to them and they are aware of it, so we work really closely with the highway department. Councilor Sands asked Mr. McLeod how freely data reports would be given to adjacent ground, which is private, to a testing area in the city. McLeod responded saying that we would be dealing with the private ground owner directly so they wouldn't be coming to you for complaints they would come to us and we would deal with them however we needed to if there was a problem. However everything is surveyed in we are staying 200' away from everything inside the city. Mayor Williams asked if we would be able to get data from your vibrations on private land which is in the right of way, as it may affect our water and sewer lines. McLeod responded saying we would provide data in the city whether it is private or public.

Chad Brock – New Plymouth

I happened to be out at Patty Young's place when IBL came out to her property and they informed us that they would sit down and educate their company to make sure this didn't happen again. Well two weeks later it did happen again, it was at my mom's house. Brock phoned Bobbie Johnson at IBL and asked what the orange flags meant, and it means that is where the company is vibrating. Brock phoned Mr. McLeod and let him know that the company was 50' from the well. Brock stated they got right out there and had the company fix the problem, he was really nice about it, so I am not bad mouthing him. My point is, is that mistakes are going to be made, I would suggest informing the public and the city people of all the rules and on where these things are going to be located. Because mistakes are going to be made, they got their guys out their flagging and just trying to get a job done. Right now in Idaho they got Bobbie Johnson a staff of three to monitor what is going on, in my opinion it is going to be the citizens who are doing the monitoring. So anything the city could do to educate the public; more eyes on the ground is better than mistakes being made.

Alan Massey – 1920 3rd Avenue South – Payette, Idaho

Reliable sources of energy are a necessity for the lifestyle we all enjoy Economic prosperity and the ability to provide a good life for our families is something for which we all aspire for. And we work hard to ensure it. A large local deposit of gas and a way to get it to market efficiently would benefit us all. The potential benefits we may receive as individuals and as a city from local natural gas deposits is something most of us would welcome. But we are not here tonight to as Jeff has said, to determine if gas drilling will be allowed that discussion is for another time, what we are here tonight to discuss is if it is a good choice for the City of Payette to allow city owned property to be allowed for seismic testing. We do need to discuss the pros and cons of seismic testing, jobs for our local area. All these are good things and could help build a better Payette. It is important to remember that this potential will still be here even if we do not test on City owned property. If gas is found around us with the testing currently being done in our local county areas, it is still very probable that drilling operations will still want to have access to those deposits accessible within city limits. The cons or negative possibilities center around how seismic testing may affect our city's infrastructure. What are the downsides to broken pipes in our water and sewer systems, to the numerous and fragile private irrigation systems? What happens to buildings and roads when the ground shakes and what is the potential for collapsed wells, cracked foundations or walls. Payette residents have a valuable asset in their good quality, reliable water system. Our water department works hard to see that when you turn on the tap, water flows. Our wells are in good shape and our storage tanks. Secure. Our sewer department makes sure that the wastewater from our homes is reliably transported from our homes, properly treated and returned to nature. We have a responsibility to each other to protect the investment in our infrastructure. We as taxpayers, property owners and citizens of Payette paid for this and will pay for any disruption or damage that occurs to it. We may or may not receive some compensation for damages, but we will still need to deal with any damage immediately and pay for all damages occurring to our infrastructure. The vast majority of city owned land, streets, buildings, pools, and parks, our sewer plant and water reservoirs, all have interconnected piping in, under and around them that are susceptible to seismic forces. Having experienced the ground moving underneath me too often and seeing the randomness of damage that can occur makes me very concerned about potential damage to the basic systems that

provide us with a reliable source of fresh water, consistently flushing toilets and good roads. The fact of the matter is that things move when the earth shakes. When things move that aren't supposed to move, they break. I'm unwilling to take that chance with such a valuable and integral part of our city life. I urge the city council to deny or severely restrict any seismic testing on city owned property and byways, there is just too much potential damage for our infrastructure and it is just too valuable for us to waste.

Randy Choate -- 735 South 12th Street -- Payette Idaho

The one thing I could think of that you have in your control is the ability to put up a performance bond a bond to protect any damage of the city streets, I remember talking about it in our original ordinance information when this came up in the Payette Planning and Zoning meetings earlier.

Alma Hassey -- New Plymouth

Last week on Wednesday late morning, I was over in the area of the buffalo ranch in New Plymouth, and their bumper trucks were vibrating within 50' of the pipeline markers and it was Intermountain gas pipeline markers. We know that the setback requirements that Williams has is 300' from pipelines so I called Intermountain Gas asking about what the setback was for their laterals. I got a call back late Wednesday afternoon, from Tim Walt who is the operations manager at IntermountainGas. Tim Walt told Hassey that there is no agreement, Dawson never went to them to seek an agreement. Just take everything you are hearing tonight with a large grain of salt I've been out documenting and I can tell you these guys aren't being nearly as careful as they would like to make you think they are; and as far as tire tracks from the mud on the roads, I have lots of pictures from just this morning showing proof that the trucks are causing a mess on the roadways.

Tina Fisher -- New Plymouth

I am sick and tired of hearing the engines rev, I don't know if you have a noise ordinance here in town, but it is very loud. We have been on top of them with the pipeline and the distance to make sure that they stay away. I don't know if they have an agreement with Chevron or the Tosoro here in Payette, they were awfully close to the Tosoro line in New Plymouth, closer than 300' than they have with Williams. That's a 300' set back and they aren't supposed to drive over those lines unless there is an existing right of way. From behind my house they did the vibration testing on the canal bank, I could feel it on deck, in my house, and there is now a small crack in the concrete slab in front of the house. Sitting out front yesterday looking at the crack daily, the crack is larger than it was. So there is an impact from them being there. My house is surrounded by farmer's fields. That Williams pipeline runs right next to my house and I have been watching them carefully; I would suggest that you guys put noise limitations as far as times, I have seen them starting around 7:30AM some mornings.

Randy Ammerman--Payette, Idaho

I worked for Chevron for a little bit and they have a stop order, if anybody feels that something is unsafe, anybody, can say that you need to stop and have a supervisor come by. Mark Heleker asked who they would have to notify, Ammerman replied anyone can go out to tell them to stop and they have to stop.

- B. Sale of Surplus Property: The City Council has declared the property at 1012 1st Avenue South, Payette, to be surplus property, sold at auction by sealed bid at a future date and placed a minimum bid price of \$50,000. The proceeds are to be used per the City's agreement with the U.S. Department of Housing and Urban Development.

Donald Sutherland-- 1020 1st Ave South -- Payette, Idaho

I live next door. This house used to be a nice house and it has been vacant for 7 years approximately. Thinks it should be torn down now, I went through it a month and a half ago. I was hoping to put a bid on it to restore it, but it's not worth it, it has many problems and would like to tear it down. My protest is the minimum bid, I am afraid someone is going to buy it and use it as a rental and never fix it up. It would be nice if the City could tear it down, it would be worth more. I think the City Council should go through the house to see if it is worth the \$50,000 and put the bid out lower. Councilor Dale asked if it would be possible to have an inspection, not sure of the cost. Sutherland responded saying he has talked to

dozens of people regarding the house and hundreds of people drive by and looks terrible. The house is a burden and should be torn down. Councilor Nelson stated that he would like to see where it falls and if it doesn't sell we could look at a further solution then. Councilor Jensen asked what Sutherland would do with it. Sutherland responded stating that he would tear it down. Osborn stated that he was asked to address Sutherland with a question of what he would recommend the minimum bid be. Sutherland responded that he would recommend that this bid be down in the \$20,000 mark.

The public hearing ended at 7:06PM

7:00 PM – Regular Meeting

A regular meeting of the Payette City Council was called to order at 7:00PM 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, Jeff Sands, Craig Jensen, Lee Nelson, Nancy Dale, and Ray Wickersham

Members Absent:

Staff Present: Mary Cordova, City Administrator; Doug Argo, Holladay Engineering; Jamie Couch, Street Supervisor; Steve Castenada, Fire Chief; Jake Hust, Water Superintendent, Becky Lynch, Administrative Services Clerk; Randy Schwartz, Wastewater Supervisor; Mark Clark, Chief of Police.

PLEDGE

The Girl Scouts members led the pledge of allegiance.

CITIZENS COMMENTS

None

APPROVAL OF MINUTES

A motion was made by Heleker and seconded by Nelson to approve the regular meeting minutes of 02-18-2014 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 \$168,352.76

Councilor Jensen stated that he was looking at the HD supply waterworks item for \$22,000 that he wasn't sure what it was. Jake Hust stated that they are the radios for our water meters. When we did budget, we budgeted \$20,000 for radio meters and then had another \$2000 in a separate line item added in specifically for meters.

At the roll call:

Ayes: Dale, Wickersham, Heleker, Sands, Jensen, Nelson

Nays:

The motion CARRIED.

SPECIAL ORDERS

A. Girl Scout Proclamation -

Jennifer Hathaway came before City Council and stated that March 12th is the 102nd anniversary of Girl Scouts of the USA, and would like City Council to dedicate a week to Girl Scouts.

Mayor Williams read the Girl Scout Proclamation to the audience and Girl Scout members, hereby proudly proclaiming the week of March 10th, 2014 as Girl Scout Week of Payette.

COMMUNICATIONS

A. Treasure Valley Baptist Church – Thank You

B. Payette Primary School – Thank You

C. Proposed Payette Chamber – Lee Nelson

Mrs. Lee Nelson came before City Council. She is just one of a whole group of people whom met at Kloys pizza a few weeks ago; they want to put together a new chamber of commerce. Lee Nelson stated that Carol Bruce is the one who got the ball rolling for this, and we all showed up. It was agreed in their meeting to call the chamber, The Payette Chamber of Commerce. This will encompass the whole city of Payette. With help by city staff, Mrs. Nelson retrieved a list of businesses within the City. Mrs. Nelson stated that we are all aware of the Payette County Chamber, it was an unfortunate outcome, but we don't plan on dwelling on negativity. Our objective is to move forward to provide information and resources to grow businesses and the community in general. Mrs. Nelson stated that their next meeting is Thursday March 13th, 2014 at the Hideaway Grill on US Highway 95. The Payette chamber is looking forward to working with the city, council, and staff.

PLANNING & ZONING

None.

OLD BUSINESS

A. Request for permit to Conduct Seismographic Operations on City Owned Property
Councilor Wickersham would like to table this to the next meeting. Councilor Heleker stated that from hearing the public's view tonight, there are more questions which have risen, and would also like to table this item to the next regular meeting.

A motion was made by Heleker and seconded by Nelson to table this item to the next regularly scheduled meeting on Monday, March 17th, 2014.

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

Councilor Dale stated that this item is going to be discussed at the next PMDC meeting, Wednesday March 12th.

Councilor Jensen stated that he would like to see the map displayed on a power point presentation so it is easier for us to see.

B. Catherine Ross – Charge on Water Meter

Catherine Ross – 330 South 12th Street – Payette, Idaho

Catherine Ross came before city council and stated that she now owns a property at 346 South 12th Street, which used to be her mother's house. Since June of 2013, Catherine has owned this property and has been paying the \$22.84 base maintenance fee each month for the property. Catherine stated that she does not have the extra funds to pay for the water maintenance each month. Catherine informed the council that she is trying to get this manufactured house sold and moved off the lot, there are no intentions of having another house here as long as she owns

it. Catherine stated that she would like to have these lot lines adjusted after selling the home, and put back into one lot. Catherine stated that she is asking to waive the monthly maintenance fee each month until the house is sold. Mayor Williams replied stating that all of the citizens of Payette are paying a maintenance fee which is the fee assessed for the infrastructure of the whole City that is included in every bill. Nancy Dale stated that if there is a meter present, she is under the assumption that Catherine would still have to pay the base fee each month. Councilor Jensen stated that once the trailer moves off that lot, this would be made into one parcel. Once it is on one parcel you would only pay for one meter. Mary Cordova stated that as long as there is a structure on the lot, there is a base rate charge, if there is no structure and it is an empty lot, then the base rate fee ceases to accrue. Mayor Williams stated that as soon as the house is gone, we can waive the base rate. Catherine Ross asked the council, "There's no way you can waive it now?" Mayor Williams stated that there have been property owners in the past that we have discussed this item with; unfortunately, there is no waiver on these monthly fees until there is no longer a structure on the property.

NEW BUSINESS

A. Historical Commission – Appointment of Lee Nelson

A motion was made by Heleker and seconded by Jensen to appoint Lee Nelson as part of the Historical Commission with the term expiring on July 12th, 2016.

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

B. Forestry Commission – Appointment of Ron Mahler & Georgia Hanigan -

A motion was made by Heleker and seconded by Wickersham to appoint Ron Mahler & Georgia Hanigan as part of the Forestry Commission with their term expiring March 3rd, 2017.

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

C. Forestry Commission – Re- Appointment of Dick Bronson & Curt VanPatten

A motion was made by Heleker and seconded by Nelson to re-appoint Dick Bronson and Curt VanPatten as a part of the Forestry Commission with their term expiring March 3rd, 2017.

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

D. Surplus scrap iron and brass – Water Department

Jake Hust said this surplus scrap of iron and brass is everything that we have removed from the ground. Rather than throwing it away, we place it in a pile ask to have this be used for surplus.

A motion was made by Sands and seconded by Jensen to declare the scrap iron and brass for the water department as surplus and sell it.

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

E. Payette County Board of Community Guardians – Audrey Carney

Bert Osborn stated that his recommendation that we write back to the prosecuting attorney and get the people who own the property to a consensual lien, then you and do that, if they sign a consensual lien we can accept it. Wickersham amended the motion to add that we will not waive the base rate fee accrual.

A motion was made by Dale and seconded by Jensen that no monthly base rate fees shall be waived, and to write a letter back to the prosecuting attorney, to have the people who own the property to sign a consensual lien.

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

F. Award bid for ADA Library Doors

A motion was made by Heleker and seconded by Nelson to award the bid of \$22,733.75 for ADA Library Doors to D & A Door Company.

At the roll call:

Ayes: Wickersham, Nelson, Heleker, Dale, Jensen, Sands
Nays:

The motion CARRIED

G. Payette Civic League – Liz Long

Liz Long came before City Council stating that the Payette Civic League will be hosting a Boomerang dinner and auction. This is a live and silent auction that the Payette County Chamber used to do. Funds are used to go towards Apple Blossom Queens Court, HelpThem to Hope, the school back-pack program, as well as to help get the Senior Citizen's kitchen to be rebuilt. Liz stated that Red Apple is hosting the chuck wagon dinner for us; it's a western dinner so you could dress up in western attire if you would like and Hee-Haw down on Saturday, April 5th. This will be taking place at the Event Center, the old community center. The Payette Civic league will be selling tickets for \$10. To sponsor a table, the cost is \$80 and it comes with 2 free dinner tickets with a total seating for 8 people. This would be great advertisement for the City. Mayor Williams asked Liz if it would be okay to table this request to the next regular meeting. Liz responded yes, that is completely okay. (No Action Taken)

DEPARTMENTAL REPORT

None Heard

MAYOR'S COMMENTS

Mayor Williams asked the council if they had looked at the City's Website recently. You will notice a calendar on the front page that Tiffany Howell in Administration has worked very hard on and put a lot of time into. Most of you were here for the Webster global site selector meeting last Thursday, Tiffany also put together all the tables, gift baskets, and powerpoint presentation; if you see her, tell her thank you.

CITIZEN'S COMMENTS

Liz Amason came before City Council. Liz stated that she wanted to mention regarding the seismic testing information discussed earlier that she had thought it would be a good idea to get that information out to the public by putting it on the utility bills, but this is only a suggestion. The reason I wanted to speak tonight is to tell you all about the 'Buy a Brick' fundraiser. This fundraiser is to help build a sign marquee on Hwy 95 and 6th Ave South by the High school. All building permits and local laws will be obeyed. Liz brought in flyers and applications. The minimum brick can be purchased for \$50 and the bricks will be engraved to what the purchaser desires. We encourage you to put the flyers up at your business.

Councilor Jensen stated that Liz Amason is a very busy girl; she has offered to be the secretary for the Harmon Killebrew memorial field as well as helping out with all of these great fundraisers.

Councilor Heleker has challenged everyone in the Council to purchase a Captains brick along with him.

A motion was made by Heleker and seconded by Jensen to adjourn to executive session.

After a unanimous voice vote by City Council, the motion CARRIED, and the Council recessed into executive session at 7:53PM.

~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. And I.C. 67-2345(1)(b), To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against a public officer, employee staff member, or individual agent.

Councilor Heleker moved and Jensen seconded to reconvene into regular meeting with no action taken at 8:11PM.

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

ADJOURNMENT

A motion was made by Heleker and seconded by Nelson to adjourn the regular meeting at 8:11PM.

The motion CARRIED.

Signed this _____ day of _____, 2014.

Jeff Williams, Mayor

ATTEST:

Becky Lynch, Administrative Services Clerk

**MINUTES
PAYETTE CITY COUNCIL
Work Session
March 12, 2014**

6:30 PM – Work Session

ROLL CALL

Members Present: Mayor Jeff Williams, Mark Heleker, Nancy Dale, Craig Jensen, Jeff Sands, Ray Wickersham, Lee Nelson

Members Absent: None

Staff Present: Mary Cordova, Randy Schwartz, Jake Hust, Jamie Couch

1. Payette County Recreation District ~ Concession Stand

Heleker gave an update to the Council on the status of the proposed concession stand at the McCain Sports Complex. Heleker stated that at this point they are still contacting local businesses for donation of in-kind work to get the building started. He has found that Burke Electric will give us a better deal than anywhere else, it appears that a bit of the concrete will also be donated.

Mayor Williams stated that with the dollars we have available, we could switch to a stick built as opposed to the cinder-block building. Heleker stated that the estimated construction cost range was \$ 70 to \$80 thousand, depending on the in-kind labor. Heleker explained that the governing body will oversee the bids.

Jensen asked if Doug Argo had put out anything for bid. Heleker stated no, because he needs to know what is going to be donated. Doug is still very involved. Wickersham asked what is the size of the proposed building, and Heleker replied 50'x24', and Holladay will be doing the construction oversight.

Mayor Williams said if it costs \$80K, what would this body think about loaning money out of our revolving loan fund, like Fruitland did with Mesa Park? Heleker loved the idea, but wanted to know what amount we would have to come up with. Heleker said he is still working on getting a plumbing bid. Jensen said this project is important in order for the Miracle Field to have ADA restrooms.

Sands asked who has contributed to the funding, has the County? Heleker stated no, they have not contributed cash toward the building, but the County feels that they are the leading contributor of in-kind labor. Sands did not think we should be loaning the recreation district any money at the risk of not being able to loan to a business. Mayor Williams says that it may be hard to sell. Sands continued that as a Council, they committed to a contribution of \$25,000, but wasn't sure about a loan. Heleker replied

that he would like to know what is in the revolving loan fund first, and in addition, if we do loan the funds, we should stipulate that the money comes back to the City very fast. Wickersham said until we know the cost, we don't know what we are dealing with.

Jensen pointed out that even though it is not on City property, it will be a big boost for our community. Sands stated that someone will have to pay for the roof or the toilet if it gets broken, and they are not stepping up their contribution. There won't be very much out there during the school year. Sands said it does not make sense to loan on it if we are going to jeopardize a business. Williams said that Idaho Concrete is also going to donate to the project. Heleker informed the Council that by the first week in April we should have firm numbers on what the building will cost. There is no one in favor of the stick building, everyone is in favor of a block building.

2. Discussion of request for seismic operations

Mayor Williams asked the Council what questions do we still have to ask the seismic group. Councilor Dale asked what if we just said no? Sands agreed.

Let's see what goes on with it. Jensen said that if they do the thumping, and they find natural gas on city property, that is some thing to consider. Williams pointed out do we want to allow on City property. Discussion ensued about what should or should not be allowed within City limits.

Cordova informed the Council that the AM representative has not been very honest or forthcoming with information. The Department heads agreed that the easiest and best option to protect City infrastructure would be to say thanks, but no thanks.

Alan Massey noted that if the Council is looking for an example of the honesty factor, talk to Steve Castenada about what has happened on his property.

3. Mayor's Informational Points to Council

Staff has hired a replacement for Becky.

Buy a brick challenge! If you need an application, the Mayor will get you some.

4. Adjourn

The City Council adjourned the work session at 6:55 PM.

CITY OF PAYETTE
MARCH 17, 2014

CITY PAYROLL	3/7/2014	\$ 100,644.63
A PLUS AWARDS	3/17/2014	5.00
ACTION COURIERS	3/17/2014	24.99
AGRI-LINES IRRIGATION	3/17/2014	4,761.22
ALBERTSON'S	3/17/2014	260.38
ALL CREATURES ANIMAL HOSPITAL	3/17/2014	35.00
ANALYTICAL LABORATORIES	3/17/2014	98.00
BRADY INDUSTRIES	3/17/2014	59.93
BRUCE, JAMES	3/17/2014	275.00
CENTURYLINK	3/17/2014	1,403.15
CITY CLEANERS	3/17/2014	189.96
CLAY PEAK LANDFILL	3/17/2014	1,419.80
D&B SUPPLY	3/17/2014	153.89
DART'S	3/17/2014	2,350.78
DCS TECHNOLOGIES	3/17/2014	23.80
DIG LINE	3/17/2014	63.82
DRAPER'S OUTDOOR	3/17/2014	24.30
ENVIRONMENTAL EXPRESS	3/17/2014	204.83
ERNIE'S ELECTRIC	3/17/2014	364.80
FLEET SERVICES	3/17/2014	6,196.00
GALL'S	3/17/2014	483.95
GRANT'S PETROLEUM	3/17/2014	779.90
HARDIN SANITATION	3/17/2014	822.36
HART, JACK M.	3/17/2014	24.49
HD SUPPLY WATERWORKS	3/17/2014	1,536.92
HEART SMART TECHNOLOGY	3/17/2014	377.00
IDAHO POST	3/17/2014	150.00
IDAHO POWER	3/17/2014	20,003.81
IDAHO TRANSPORTATION DEPT.	3/17/2014	10.00
INTERMOUNTAIN COMMUNITY BANK	3/17/2014	2,447.92
INTERMOUNTAIN GAS	3/17/2014	5,775.00
KAMAN	3/17/2014	372.76
KINNEY BROS.	3/17/2014	17.99
LOS ALTOS IRRIGATION	3/17/2014	110.00
MARC	3/17/2014	293.02
MARSHALL, GARY ALLAN	3/17/2014	13.54
METROQUIP	3/17/2014	83.15
MICROMARKETING	3/17/2014	287.36
NAPA AUTO PARTS	3/17/2014	799.96
NORCO	3/17/2014	366.88
ONTARIO BEARING	3/17/2014	30.53
OREGON CORRECTIONS	3/17/2014	108.00
OSBORN, BERT L.	3/17/2014	3,313.38
PAPERLCIPS A MORE	3/17/2014	540.63
PAYETTE HIGH SCHOOL	3/17/2014	250.00
PAYETTE PRINTING	3/17/2014	57.00
PEOPLE'S IRRIGATION	3/17/2014	470.00
RESPOND FIRST AID	3/17/2014	212.00
RHINEHART, LARRY & KATHY	3/17/2014	1,450.00
ROBERTSON SUPPLY	3/17/2014	177.91
S&H TERMINAL	3/17/2014	132.49
SAV-ON	3/17/2014	40.22
SEA WESTERN	3/17/2014	378.64
SNAP ON TOOLS	3/17/2014	420.00
STAPLES	3/17/2014	1,086.97
STREET DÉCOR	3/17/2014	226.35
T.A. WELDING	3/17/2014	148.88
TOOMBS JANITORIAL	3/17/2014	56.34
TREASURE VALLEY TRANSIT	3/17/2014	7,500.00
UNITED PARCEL SERVICE	3/17/2014	51.48
VERIZON	3/17/2014	664.64
VICTORIA	3/17/2014	16.97
WESTERN STATES CHEMICAL	3/17/2014	297.59
WIENHOFF DRUG TESTING	3/17/2014	70.00

\$ 171,015.31

FAIR HOUSING MONTH PROCLAMATION

WHEREAS, April 2014 marks the 46th anniversary of the passage of Title VIII of the Civil Rights Act of 1968, commonly known as the Federal Fair Housing Act; and

WHEREAS, the Idaho Human Rights Commission Act has prohibited discrimination in housing since 1969; and

WHEREAS, equal opportunity for all-regardless of race, color, religion, sex, disability, familial status or national origin-is a fundamental goal of our nation, state and city; and

WHEREAS, equal access to housing is an important component of this goal-as fundamental as the right to equal education and employment; and

WHEREAS, housing is a critical component of family and community health and stability and

WHEREAS, housing choice impacts our children's access to education, our ability to seek and retain employment options, the cultural benefits we enjoy, the extent of our exposure to crime and drugs, and the quality of health care we receive in emergencies; and

WHEREAS, the laws of this nation and our state seek to ensure such equality of choice for all transactions involving housing; and

WHEREAS, ongoing education, outreach and monitoring are key to raising awareness of fair housing principles, practices, rights and responsibilities; and

WHEREAS, only through continued cooperation, commitment and support of all Idahoans can barriers to fair housing be removed;

NOW, THEREFORE, I, Jeffrey Williams, Mayor of City of Payette, Idaho, Payette County, do hereby proclaim April 2014 to be

FAIR HOUSING MONTH

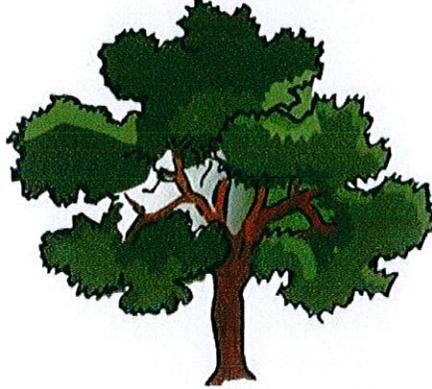
In the City of Payette, Payette County, State of Idaho.

IN WITNESS WHEREOF, I have hereunto set my hand at the City of Payette, Payette County in Payette on this 17th day of March in the year of our Lord 2014.

*Jeffrey Williams
Mayor*

*Mary Cordova
City Clerk*

2014 ARBOR DAY PROCLAMATION



Whereas, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a Special day be set aside for the planting of trees, and

Whereas, the holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, lower our heating and cooling cost, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving up paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

NOW, THEREFORE, I Jeffrey Williams Mayor of the City of Payette do hereby proclaim April 25, 2014 as Arbor Day in the City of Payette and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant and care for trees to gladden the heart and promote the well-being of this and future generations.

Dated this 17th day of March, 2014.

Mayor

February 24, 2014

Mayor Jeff Williams
700 Center Avenue
Payette, Id 83661

Dear Tree City USA Supporter,

On behalf of the Arbor Day Foundation, I write to congratulate Payette on earning recognition as a 2013 Tree City USA and for receiving a Growth Award. Residents of Payette ought to be proud to live in a community that makes the planting and care of trees a priority.

Your community joins more than 3,400 Tree City USAs, with a combined population of 140 million. The Tree City USA program is sponsored by the Arbor Day Foundation in partnership with the U.S. Forest Service and the National Association of State Foresters.

As a result of your commitment to effective urban forest management, you already know that trees are vital to the public infrastructure of cities and towns throughout the country, providing numerous environmental, social and economic benefits. In fact, trees are the one piece of community infrastructure that actually increases in value over time.

We hope you are excited to share this accomplishment. Enclosed in this packet is a press release for your convenience as you prepare to contact local media and the public.

State foresters are responsible for the presentation of the Tree City USA flag and other materials. We will forward information about your awards to your state forester's office to coordinate presentation. It would be especially appropriate to make the Tree City USA award a part of your community's Arbor Day ceremony.

Again, we celebrate your commitment to the people and trees of Payette and thank you for helping to create a healthier planet for all of us.

Best Regards,



John Rosenow
Chief Executive

cc: Bobbie Black

enclosure

For more information, contact:
Anthony Marek, 402-473-9563
amarek@arborday.org



FOR IMMEDIATE RELEASE:

Arbor Day Foundation Names Payette Tree City USA, Growth Award Winner

Payette, Id was named a 2013 Tree City USA by the Arbor Day Foundation in honor of its commitment to effective urban forest management.

The community also received a Tree City USA Growth Award for demonstrating environmental improvement and higher level of tree care.

Payette achieved Tree City USA recognition by meeting the program's four requirements: a tree board or department, a tree-care ordinance, an annual community forestry budget of at least \$2 per capita and an Arbor Day observance and proclamation.

The Tree City USA program is sponsored by the Arbor Day Foundation, in partnership with the U.S. Forest Service and the National Association of State Foresters.

"Everyone benefits when elected officials, volunteers and committed citizens in communities like Payette make smart investments in urban forests," said John Rosenow, founder and chief executive of the Arbor Day Foundation. "Trees bring shade to our homes and beauty to our neighborhoods, along with numerous economic, social and environmental benefits."

Cleaner air, improved storm water management, energy savings and increased property values and commercial activity are among the benefits enjoyed by Tree City USA communities.

More information on the program is available at arborday.org/TreeCityUSA.

About the Arbor Day Foundation: The Arbor Day Foundation is a million member nonprofit conservation and education organization with the mission to inspire people to plant, nurture, and celebrate trees. More information can be found at arborday.org.

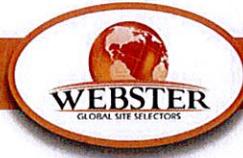


**STENGTHS, WEAKENESSES, OPPORTUNITIES &
THREATS REPORT**

March 5, 2014

For





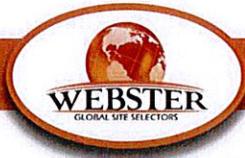
New Plymouth, ID

Strengths

- Excellent Community Collaboration-Everyone was at the table from State to local Community Representatives.
- All Questions from Webster Global was answered effectively.
- Exciting to see the presentation and the nice gifts and warm welcome to my father and I.
- Williamson Property was very interesting and a great site for a potentially new operator.
 - All information on site was presented to Webster Global
 - Great Site for Rail
 - Rail should be replaced at the site
 - Great Highway access
 - Property under negotiation
- Diversification in the community with the Truckstop employer (beautiful building) and employing many city citizens.
- Agribusiness is prevalent in the area. Keep expanding on cluster for the City. Value added/food processing with pinto beans.

Weaknesses

- Small population, community needs to continue to grow.
- Information about CNA's-students wanting to attend program, but not enough room in classes. (If there is a demand, educational program should expand).



Opportunities

- Value added agribusiness companies.
- Value added and suppliers to the concentration of natural gas surplus.

Threats

- Having excellent educational programs in the community college system, but not enough graduating from the program to allow a company with over 50 employees expand. Meaning not enough labor in each of those specific programs.
- A certified site or “shovel ready” site.

Payette, ID

Strengths

- Excellent presentation of the retail property to Webster Global.
- Excellent collaboration of all political and internal Department Heads at the meeting. Very impressed. Webster Global does not always see this in metropolitan areas.
- Exciting to see the presentation and the nice gifts and warm welcome to my father and I.
- Property Goodwin
 - Great site for retail development
 - Quality of life aspects relate to the area
 - Excellent road access to the property

Weaknesses

- Needed to present an industrial or employment site, not retail.
- More information about labor availability in the area.



Opportunities

- More retail marketing. Look at International Conference of Shopping Centers (ICSC) in Las Vegas. Conference is in May every year.
- Excellent showing of local collaboration.

Threats

- Other retail hubs in the area and threat of retail in Oregon.
- Sales tax revenue in ID vs. Oregon.

Weiser, ID

Strengths

- Very quaint downtown area.
- Collaboration of local business professionals and political leaders
- Hot springs would be a value added venue for the fiddler's event.
- Property Sale Yard
 - Very nice piece of property
 - Great river access
 - Perfect with rail

Weaknesses

- Not familiar with access to National Main Street Program
- Rebuilding the downtown area. Some draw, but need more attention.
- Add synergy to the old hotel or property where the fiddler's association is located.

Opportunities

- Promote the fiddler's event on a national level (bringing in new people to the area will bring more financial capital to rebuild the downtown area, ie; have a few venues during the event in the downtown area.
- Continue to diversify the economy.



Threats

- Property Sale Yard needs to be certified or “shovel ready” certified.
- Make sure the property is mowed and looks “pad ready” for potential client.
- With activity such as mowing the weeds and keeping some work on the property adds “curiosity” to what is happening to the property.
- Master plan of the property would get more attention from “end users”.

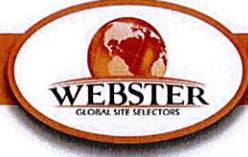
Ontario, OR

Strengths

- Presentation of the site was excellent.
- Very impressed with political and Department heads attending the meeting. Shows continuity.
- Cultural Center was very impressive
- No Sales tax in Oregon.
- Regional Hospital important to companies looking to expand or relocate to.
- Property Wada State Certified
 - Excellent visibility
 - “Pad Ready”
 - Need to follow up and get in front of Cabella’s Warehouse Distribution decision makers.
 - Good access to freeway.

Weaknesses

- Destination Resort or hotel that caters to travelers more than a “1 night stay”
- Continued efforts on getting a local pool. Very important to companies moving people to the area.



Opportunities

- Destination Resort
- More retail diversification

Threats

- Downsizing of a major employer like Ore Ida.
- Making sure that diversification of major employers is brought to the area.

Vale, OR

Strengths

- Presentation on community was great.
- Murals in downtown, shows active downtown area
- Property White Property
 - Great start to certification process
 - Continue the efforts for national recognition.

Weaknesses

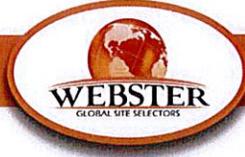
- Cost of the property.

Opportunities

- Keep bringing new individuals into the area to showcase area.
- Bright future for the community.
- Felt a “proud sensation” while on tour.

Threats

- Smaller community, but try to diversify other options in the retail sector to bring diversification to the region (from a retail stand point).



Nyssa, OR

Strengths

- Community awareness and sense of community spirit.
- Excellent presentation on the property.
- Nyssa North Industrial Site
 - Excessive amount of land available.
 - Great visibility.

Weaknesses

- Community small in nature, but will continue to grow.
- Small Staff.

Opportunities

- Community Pride
- Continue to get the word out about the community

Threats

- Larger communities providing more retail opportunities.
- Continue to diversify the economy.
- Quality of Life will continue to be enhanced in the area.

Recording Requested By and
When Recorded Return to:
City Clerk
City of Payette, Idaho
700 Center Avenue
Payette, Idaho 83661

For Recording Purposes Do
Not Write Above This Line

CONSTRUCTION IMPROVEMENT AGREEMENT

THIS AGREEMENT made this ___ day of March, 2014, between the City of Payette, a municipal corporation of the State of Idaho, hereinafter referred to as the "City", and _____, hereinafter referred to as the "Developer", developing Sunset Rim Subdivision, as defined by the approved Preliminary Plat, (the "Project"), attached hereto as **Exhibit A-1**, and Sunset Rim Subdivision, Number 1, (Phase 1). City and Developer are hereinafter sometimes referred to as "Parties".

I, _____, execute this Agreement as the Developer with full responsibility for the proper development of the Project in accordance with provisions of the law and the specific terms and conditions made applicable to the Project in the course of Project review by the City of Payette, as applicable. It is understood that the person(s) who execute this Agreement of behalf of the Developer does so in the capacity of Owner, and that they represent that they have full legal authority to do so. The parties to this Agreement shall accept notices at the following respective addresses and telephone numbers:

DEVELOPER

CITY

RCG, Inc.
Bob Goodwin
P.O. Box 220
New Plymouth, Idaho 83655
(208) 440-4463

Jeffrey T. Williams, Mayor
City of Payette
700 Center Avenue
Payette, Idaho, 83661
(208) 642-6024

WHEREAS, Title 16, Subdivisions, of the Payette Municipal Code requires certain common improvements to be provided by the owner prior to the occupancy of structures built within a development project or acceptance of public improvements for maintenance; and,

WHEREAS, pursuant to Payette Municipal Code § 16.28.020, a final plat may be approved by the City Council, but not signed until the Owner has signed a Construction Improvement Agreement and either completed all required public improvements or provided a financial guarantee for all required improvements not completed at the time of signing of the final plat; and,

WHEREAS, the Developer has elected to construct some or all of the required public improvements prior to signing of the final plat;

NOW, THEREFORE, in consideration of mutual promises and covenants contained herein, and upon representations made in application documents and presentations before

the City, the parties agree as follows:

ARTICLE I

GENERAL CONDITIONS

1.01 PERMITS, LAWS and FEES

- A. The Developer shall acquire and maintain in good standing all permits, licenses, platting approvals and other requirements necessary to its performance under this Agreement. All actions taken by the Developer under this Agreement shall comply with all applicable statutes, ordinances, rules, and regulations. The Developer shall pay all fees pertaining to its performance under this Agreement
- B. Developer shall develop the Project and complete all work in accordance with and subject to the conditions and limitations set forth in this Agreement, the B Residential zoning classification, the Idaho Standards for Public Works Construction (ISPWC), the requirements of the State of Idaho Department of Environmental Quality (DEQ), and the Payette Municipal Code as they exist in final form at the time of the preliminary plat application, except as provided in this Agreement or in the approved construction plans.
- C. As per the variance granted by the Payette City Council on October 15, 2012, the residential setback for homes constructed in the Project shall be as follows: The front setback for living quarters allowed to be twenty feet (20') from property line and the front setback for the garage to be twenty five feet (25') from back of sidewalk for the Project, and one access was allowed for the Phase 1 of the Project.
- D. Developer agrees that, unless otherwise agreed to by the Parties, subsequent Phases of the Project shall be substantially consistent with the Preliminary Plat of Sunset Rim Subdivision (the "**Preliminary Plat**"), attached as **Exhibit A-1**.

1.02 AMENDMENTS:

Any alteration or change to this Agreement shall be made only after complying with the notice and hearing provisions of Idaho Code Section 67-6509, as required by Payette Municipal Code, Title 16.

1.03 PARAGRAPH HEADINGS:

This Agreement shall be construed according to its fair meaning and as if prepared by both parties hereto. Titles and captions are for convenience only and shall not constitute a portion of this agreement. As used in this Agreement, masculine, feminine or neuter gender and the singular or plural number shall each be deemed to include the others wherever and whenever the context so dictates.

1.04 CHOICE OF LAW:

This Agreement shall be construed in accordance with the laws of the State of Idaho in

effect at the time of the execution of this Agreement. Any action brought in connection with this Agreement shall be brought in a court of competent jurisdiction located within Payette County, Idaho.

1.05 CONVEYANCE OF DEVELOPMENT TRACTS WITHIN THE PROJECT:

The City hereby agrees that Developer may convey to other participants in the Project, development tracts within the Project which have been surveyed and described by metes and bounds, prior to recordation of final plat creating buildable lots within the Project, provided such conveyances are in compliance with and to the extent they are permitted by Idaho State law, and further provided that the new owner(s) read, agree to, and sign this Construction Improvement Agreement and the Final Plat.

1.06 ATTORNEY'S FEES AND COSTS:

In the event an action is brought to enforce any provision of this Agreement, or in the event an action is brought to recover damages for breach of this Agreement, the prevailing party in such action shall be entitled to recover from the other party all reasonable attorneys' fees and costs incurred, including attorneys' fees and costs incurred on appeal.

1.07 RELATIONSHIP OF PARTIES

Neither by entering into this Agreement, nor by doing any act hereunder, may the Developer, or any contractor or subcontractor of the Developer, be neither deemed an agent, employee, or partner of the City, nor otherwise associated with the City other than as an independent contractor. The Developer and its contractors and subcontractors shall not represent themselves to be agents, employees or partners of the City, or otherwise associated with the City other than as an independent contractor. The Developer shall notify all its contractors and subcontractors of the provision of this section.

1.08 ENGINEER'S RELATION TO THE CITY

Notwithstanding any other agreement, an engineer retained by the Developer to perform work under this Agreement shall not be deemed an agent, employee, partner, or contractor of the City, or otherwise associated with the City. The parties agree that the engineer retained by the Developer to evaluate the construction of the Project is doing so for the benefit of the Developer and City. Engineer's duties include evaluation of the work undertaken pursuant to this Agreement in accordance with standards of practice in the engineering profession.

1.09 DEVELOPER'S RESPONSIBILITY

The Developer shall be ultimately responsible for the faithful performance of all terms, covenants and conditions of this Agreement, notwithstanding the Developer's delegation to another of the actual performance of any term, covenant or conditions hereof.

1.10 ALLOCATION OF LIABILITY

The Developer shall indemnify and hold the City harmless from any claim, action, or

demand arising from any act or omission related to Developer's performance of duties pursuant to this Agreement. The liability assumed by the Developer pursuant to this section includes, but is not limited to, claims for labor and materials furnished for the construction of the improvements. Developer acknowledges that the work on the Project will take place on lands, which may be owned or otherwise subject to control by the City. Developer shall provide insurance in amounts sufficient to satisfy the obligations of the City pursuant to the Idaho Tort Claims Act, but in no case less than Five Hundred Thousand dollars (\$500,000) per occurrence. City shall be named as an additional insured respecting the premises and conduct of the work on the project including coverage for comprehensive general liability, premises liability and automobile liability. The City shall indemnify and hold the Developer harmless from any claim, action or demand arising from negligent or wrongful conduct of officials, employees, agents and contractors on the site during construction, subject to consideration and set-off of negligent or wrongful conduct on the part of the Developer or its contractors.

1.11 DISCLAIMER OF WARRANTY

Notwithstanding this Agreement or any action taken by any person hereunder, neither the City nor any City officer, agent or employee warrants or represents the fitness, suitability or merchantability of a property, plan, design, material, workmanship or structure for any purpose.

1.12 COST OF DOCUMENTS

All plans, reports, drawings, or other documents that this Agreement requires to be provided to the City by the Developer shall be furnished at the Developer's expense.

1.13 PUBLIC UTILITIES

- A. Any public utility service contemplated by this Agreement need be provided only to areas where the service is allowed by applicable law. All utility service shall conform to the rules, regulations, and tariffs of the State of Idaho to the extent they may apply.
- B. If the State of Idaho or other agency having authority disallows any utility service to be provided by the city or any utility following execution of this Agreement, requirements of this Agreement relating to the disallowed service shall be deleted from the requirements of the Developer under this Agreement. The disallowance shall not be grounds for any claim, action, or demand against the City.
- C. The developer shall bear all cost associated with the installation of all Public Utilities, including street lights. These installation costs shall not be passed on to the City unless provided for otherwise within an appendix to this agreement.

1.14 TIME IS OF THE ESSENCE

Unless otherwise expressly provided herein, time is of the essence of each and every term, covenant, and condition of this Agreement.

1.15 TRANSFERS & ASSIGNMENTS

- A. Right to Assign. Developer shall have the right to sell, assign or transfer, all of their rights, duties and obligations under this Agreement, to any entity during the Term of this Agreement; provided, however, in no event shall the rights, duties and obligations conferred upon Developer pursuant to this Agreement be at any time so transferred or assigned except through a transfer of that party's interest in the Project, or portion thereof transferred. This right to assign or transfer shall not compromise the rights of the City to require surety to assure completion of Developer's obligations established hereby or by law.
- B. Release Upon Transfer. Upon the sale, transfer or assignment of Developer's rights and interests under this Agreement under Section 1.15A above, Developer shall be released from its obligations under this Agreement with respect to their interest in the Project, or portion thereof, so transferred arising subsequent to the effective date of such transfer if (1) that party is not then in default under this Agreement; (2) that party has provided to City notice of such transfer, (3) the transferee executes and delivers to City a written agreement in which (a) the name and address of the transferee is set forth; and (b) the transferee expressly and unconditionally, upon provision of sufficient surety or other assurance of performance, assumes all of the obligations of the transferor under this Agreement with respect to the Project, or portion thereof transferred; and (4) City approves the transferee, which approval City will not unreasonably withhold if such transferee is financially capable of performing the obligations of transferor pursuant to this Agreement or if surety is provided to guarantee performance. Failure to deliver a written assumption agreement hereunder shall not affect the running of any covenants herein with the land, nor shall such failure negate, modify or otherwise affect the liability of any transferee pursuant to the provisions of this Agreement.

1.16 DEFAULT – CITY'S REMEDIES

- A. The City may declare the Developer to be in default:
1. If the Developer is adjudged bankrupt, makes a general assignment for the benefit of creditors, suffers a receiver to be appointed on account of insolvency, takes advantage of any law for the benefit of insolvent debtors; or,
 2. If the Developer has failed in any measurable way to perform its obligations under this Agreement, except if delayed by an act or omission of the City, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, strikes, labor disputes, shortage of materials, sabotage or freight embargoes, provided the City gives the Developer notice of the failure to perform and the Developer fails to correct the failure within twenty-eight (28) days of receiving the notice; or if the failure requires more than twenty-eight (28) days to cure, the Developer fails within twenty-eight (28) days of receiving the notice to

commence and proceed with diligence to prosecute the cure. All such notices to the Developer shall be in writing by certified mail, return receipt requested.

- B. Upon declaration of Default, and failure to cure in section 1.16 A 2 above, the City may:
1. Perform any act required of the Developer under this Agreement, including constructing all or any part of the improvements after giving seven (7) days notice in writing to the Developer. The Developer shall be liable to the City for any costs thus incurred. The City may deduct any costs incurred from any payments then or thereafter due the Developer from the City whether under this Agreement or otherwise.
 2. Exercise its rights under any provision of this Agreement, or any performance or warranty guaranty securing the Developer's obligations under this Agreement.
 3. Pursue any appropriate judicial remedy including, but not limited to, an action for specific performance, injunction, and civil penalties. City shall be entitled to its attorney's fees in any enforcement action necessary to enforce the terms of this Agreement.

1.17 AMENDMENT

The parties may amend this Agreement only by written agreement, which shall be attached as an appendix hereto.

1.18 COVENANTS RUN WITH THE LAND

- A. All of the provisions, agreements, rights, powers, standards, terms, covenants and obligations contained in this Agreement shall be binding upon the parties and their respective heirs, successors (by merger, consolidation, or otherwise) and assigns, devisees, administrators, representatives, lessees and all other persons or entity acquiring the Project real property, or any portion thereof, or any interest therein, whether by operation of law or in any manner whatsoever, and shall inure to the benefit of the parties and their respective heirs, successors (by merger, consolidation or otherwise) and assigns. All of the provisions of this Agreement shall be enforceable as equitable servitudes and constitute covenants running with the land pursuant to applicable laws.

ARTICLE II

IMPROVEMENT CONSTRUCTION STANDARDS AND PROCEDURES

2.01 RECORDING OF FINAL PLAT

Developer shall be solely responsible for all platting of the property. The plat shall be recorded within thirty (30) days of the final inspection of the completed improvements constructed under this Agreement and acceptance thereof by the Payette City Council, notwithstanding any other provision of this Agreement. Failure to timely

record shall constitute a default.

2.02 PERFORMANCE GUARANTY

Developer has elected to construct all required public improvements prior to signing of the final plat in lieu of providing a financial guarantee as allowed by Payette Municipal Code. If during the Project the Developer elects to provide a financial guarantee as specified in Section 16.28.020 C of the Payette Municipal Code, the final plat shall be signed, and the Developer may sell lots, however, no building permits shall be issued until all Public Improvements are complete and accepted by the City, except as provided in Section 2.02 A below.

A. Developer shall be allowed to obtain two (2) building permits for model homes prior to completion of public improvements as per Chapter 16.13 of the Payette Municipal Code.

2.03 ENGINEER

- A. The Developer shall retain an Engineer of Record, registered as a professional engineer under the laws of the State of Idaho, to observe and evaluate the construction of the improvements, , assure quality of work and prepare the Record data. The Engineer shall perform the work described herein in accordance with the laws for professional engineers within the State of Idaho.
- B. The Developer shall inform the City of the name and mailing address of the Engineer of Record it has retained to perform the duties described in Subsection A of this section. Developer agrees that notice to the Developer and engineer at the addresses so specified regarding the performance of such duties shall constitute notice to the Developer. The Developer shall promptly inform the City of any change in the information required under this subsection.

2.04 REQUIRED REPORTING

- A. Quality Control
The Developer shall submit to the City regularly and promptly written reports prepared by the Engineer describing the results of all tests and inspections required by the Payette Municipal Code and ISPWC and all other test and inspections which the Developer may make.
- B. Express or implied approval by the City of any report or inspection shall not authorize any deviation from approved plans and specifications or from the terms of this Agreement unless such express approval notes such deviation.

2.05 SURVEILLANCE

- A. The City may monitor the progress of the Developer's compliance with this Agreement and perform any inspection or test, at City cost, which it deems necessary to determine whether the work conforms to this Agreement. Such inspections or tests do not relieve the Developer from performing tests and

inspections required by 2.04A.

- B. If the Developer fails to notify the City of inspections, tests and construction progress as required by Section 2.04, the City may require, at the Developer's expense, retesting, exposure of previous stages of construction, or any other steps which the City deems necessary to determine whether the work conforms to this Agreement.

2.06 PLANS AND SPECIFICATIONS

- A. The City's approval of the plans and specifications is for general conformance with City Standards. Ultimate design and function remains the responsibility of the Developer. It shall be the responsibility of the Developer to correct errors and omissions found prior to final acceptance as provided in Section 3.01 of this Agreement.

2.07 MATERIALS

- A. The Developer shall use the materials specified in the approved plans and specifications for the Project. For materials which are not distinctly specified, the Developer shall submit, in such form as the City may specify, detailed information concerning all materials and equipment it proposes to incorporate into an improvement. All materials shall comply with the City of Payette Standards for Public Works Construction.
- B. Upon the City's request, the Developer shall submit samples of materials or equipment it proposes to incorporate into an improvement.
- C. The City may approve the materials and equipment, or indicate to the Developer unacceptable material and equipment within a reasonable time after submittal. The City's approval of material and equipment is for general conformance with City standards, alternate design and function remain the responsibility of the Developer. It shall be the responsibility of the Developer to correct errors and omissions found subsequent to City approval. Substitutions may be considered subject to review and approval of the City Engineer.

2.08 GENERAL STANDARDS OF WORKMANSHIP

- A. The Developer shall construct all improvements in accordance with the construction plans and specifications approved by the City, and with the terms, covenants, and conditions of this Agreement. The Developer shall not incorporate any material or equipment into an improvement which is not specified in the construction plans unless the City has approved its use. Unless the City specifically agrees otherwise in writing, all materials, supplies, and equipment incorporated into an improvement shall be new.

- B. If, in the course of construction, conditions appear, which, in the exercise of reasonable engineering judgment, require a modification of, or substitution for, approved materials, equipment, plans, specifications or contracts to meet an acceptable standard of performance, the Developer shall make the modification or substitution. The City shall reasonably approve all such substitution.

2.09 PLACEMENT OF UTILITIES

The Developer shall place all utilities underground, except where this requirement is specifically waived under this Agreement. The City Engineer shall approve the alignment of City utilities and those private utilities which will be within the right-of-way during plan review.

2.10 WORK IN RIGHTS-OF-WAY

The Developer shall comply with all ordinances and secure all necessary permits and authorizations pertaining to work in public rights-of-way. The Developer shall coordinate construction of all utility improvements, including those not otherwise covered by this Agreement, in a manner that will prevent unreasonable delays.

2.11 STOP WORK ORDERS

- A. If the City determines there is a substantial likelihood, based upon reasonable and substantial information, that the Developer will fail to comply, or if the Developer does fail to comply with this Agreement or the Developer and/or his contractors actions present a threat to the public health and safety, the City may stop all further construction of improvements by posting a stop work order at the site of the nonconforming construction and notifying the Developer and its engineer of the order.
- B. A stop work order shall remain in effect until the City approves:
 - 1. Arrangements made by the Developer to remedy the nonconformity; and,
 - 2. Assurances by the Developer that future nonconformity's will not occur.
- C. The issuance of a stop work order under this section is solely for the benefit of the City. The City does not undertake to supervise the work for the benefit of the Developer or any other person. No suspension of work under this section shall be grounds for any action or claim against the City or for an extension of time to perform the work.
- D. The Developer shall include in all contracts for work to be performed, or materials to be used under this Agreement, the following provision:

on file with the City Clerk and incorporated by reference herein, has the authority to inspect all work or materials under this contract and to stop work in the event that the work performed under this Agreement fails to comply with any provision of the Construction Improvement Agreement. In the event that the City issues a stop work order, the contractor shall immediately cease all work and await further instructions from the Developer and City.

2.12 ACCESS

The City shall have access to all parts of the subdivision necessary or convenient for monitoring the Developer's performance, inspecting, surveying, testing or performing any other work.

2.13 MAINTENANCE

- A. Until the City accepts the improvements, the Developer shall maintain at his expense all road improvements within the Project that are necessary for access or service to property not owned by the Developer. For the purposes of this subsection, existing roads are roads that physically exist, as distinguished from mere rights-of-way dedicated for road purposes. The maintenance required by this subsection includes cleaning, effective dust control measures, snow removal and similar activities, but does not include repair, replacement or reconstruction, except if the need to repair, replace or reconstruct is caused by the Developer's activities or is required as a condition of this Agreement.

- B. The Developer shall repair or pay the cost of repairing damage to any improvement that occurs prior to the City's acceptance of the improvements, except for damage caused solely by the City, its agents, employees, or contractors. The Developer shall give reasonable notice to the City before undertaking the repair of any damaged improvement.

2.14 OPERATION OF IMPROVEMENTS PRIOR TO FINAL ACCEPTANCE

- A. Before final acceptance, the City may enter upon, inspect, control, and operate any improvement if the City determines that such action is necessary to protect the public's health, safety, and welfare.

- B. The action described in subsection A of this section shall not constitute the final acceptance of any improvement by the City, nor shall the action affect in any way the Developer's warranty under this Agreement.

- C. The Developer or his agents may not connect to or operate any City utilities without written consent from the City. No structure shall be occupied, nor shall any land use be established which requires a building or construction permit, until the improvements required by this Agreement or by applicable provisions of law have been accepted by the City or other responsible public agency or have been

completed as required by this Agreement, excepting those two model homes as described in section 2.15 G(2).

2.15 ADDITIONAL CONSIDERATIONS

The City and the Developer agree to the following :

A. Public Ways

1. Homeowners shall be responsible for maintaining sidewalks, and this shall be so stated in the covenants of the subdivision.
2. All drainage from streets within the subdivision shall be retained within the subdivision as shown in the approved construction plans for the Project. The infiltration swale which receives the storm drainage for the streets within the subdivision shall be owned and maintained by the Developer, his successors or assigns, until such time as the Homeowner's Association (HOA) shall have the resources to assume maintenance responsibilities. The Developer/HOA shall maintain the swale in proper functional condition. The City shall not be liable for any future maintenance of this infiltration swale.
3. There is no existing storm drain system to handle the storm water from Iowa Avenue. The developer is responsible to improve the west half of Iowa Avenue adjacent to this property which includes installing a drainage system which will retain the storm water on site.

B. Water System

1. Before a building permit can be issued the Developer shall install water services in accordance with the approved construction plans so the City can place the water meter when the appropriate fees are paid at the City Clerk's Office. These fittings and meter box shall be marked with a blue steel post and protected while the developer is maintaining the lot. Temporary address or lot number signs shall be staked at the location where the water meter is to be installed.
2. During construction of the curb, the letter W shall be stamped into the top or face of the curb directly in front of the water meter box. The impression shall not be less than one and one half inches (1 ½") high. Meters shall be located as identified on the approved construction plans or at another location if requested by the Developer and approved by the City Engineer and Water Superintendent. Water meter boxes will not be allowed in driveway approaches.

C. Sewer System:

1. Before a building permit can be issued the Developer shall install the appropriate sewer service line to the lot. The line shall be capped to stop any infiltration and a green steel post placed to mark the end of the service line.

2. During construction of the curb the letter S shall be stamped into the top or face of the curb directly in front of the sewer service line location. The impression shall not be less than one and one half inches (1 ½") high.
3. The City of Payette is aware of the sewer odor issue adjacent to the proposed Sunset Rim Subdivision near the intersection of 7th Avenue N. and Iowa Avenue. The City agrees to the following course of action to alleviate the odor:
 - a. Reprogram lift station controls to hold sewage in lift station and pump it out early in the a.m. to flush the line prior to most activity.
 - b. Flush the pressure sewer line with water and chlorine to reduce bacteria in the line.
 - c. If necessary, begin chemical treatment at the lift station and/or install charcoal filters on manhole lids.

D. Irrigation System:

1. The Developer shall construct a pressure irrigation system for the Project in accordance with the approved construction plans. The Developer shall connect each lot to the subdivision's pressure irrigation system. The subdivision is to provide a minimum of one irrigation outlet, standpipe and a 3/4" hose bib on the corner of each lot, providing a minimum of 25 psi of pressure when all irrigation outlets on rotation schedule are running. A tag labeling the outlet as non-potable is required.
2. The irrigation system shall be maintained and administered by the Developer, his successors or assigns, until such time as these duties are assumed by the Homeowner's Association.

E. Street Lighting:

Before a building permit can be issued, with the specific exception of those two lots referenced in G.2. below, the Developer shall install street lighting in accordance with the approved construction plans.

F. Other:

1. The local Post Office requires shared mailbox facilities. The Developer will coordinate with local Post Office and City to find a location that is acceptable to all parties. Locations must comply with current ADA regulations, including adequate clearance on the sidewalk adjacent to the mailboxes as appropriate.
2. Building permits shall be issued, in advance of the completion of public improvements, on up to two (2) lots in the Project to construct model homes as defined by the Payette Municipal Code. No additional building permits shall be issued for the remaining lots until all public improvements are complete in Phase 1 of the Project and accepted by the City of Payette. No certificates of occupancy shall be issued by the City for any lots until said improvements have been completed.

3. The Developer agrees to reimburse the City for all engineering costs incurred by the City while working with the Developer on this Project.
4. Any and all common areas, such as the storm water drainage retention areas and the irrigation system for the Sunset Rim Subdivision shall be controlled, maintained and administered by the Homeowner's Association. The Developer shall maintain all common areas until such time as the Homeowner's Association assumes this responsibility. The Developer shall file with the City the guidelines governing the structure and actions of that Homeowner's Association along with a copy of the subdivision's Restrictive Covenants, which shall be reviewed and acceptable to the City Attorney to ensure City is protected from responsibility of common areas. The City Attorney shall approve such documents prior to the City Engineer signing the final plat.
5. City plans to improve Iowa Avenue, north of the intersection with 7th Avenue North as part of a City sponsored road improvement project. Developer shall be responsible for that portion of the cost of road and right of way improvements adjacent to the subdivision to include curbs, storm drainage, gutters and sidewalks.

ARTICLE III
FINAL ACCEPTANCE OF IMPROVEMENTS

3.01 PREREQUISITES TO ACCEPTANCE

The City shall not accept the improvements until all the requirements of Section 3.02 through 3.05 have been met.

3.02 SURVEY MONUMENTS AND RECORD DRAWINGS

- A. Upon completing the improvements, the Developer shall replace lost lot corners and survey monuments per Idaho Code.
- B. All lot corners shall be surveyed and pinned per Idaho Code 50-1303, within the subdivision, as each phase is completed. Those pins shall be protected when weed eradication procedures take place on the undeveloped lots. Weeds shall be kept under 8" in height and dust control measures shall be taken to keep dust movement to a minimum during construction and on the remaining bare lots.
- C. No later than sixty (60) days after the final inspection and prior to final acceptance and certification under Section 3.06F, the Developer shall provide the City with one (1) acceptable set of reproducible Mylar, three (3) paper copies of Record drawings for each improvement and one (1) electronic CAD copy of the aforementioned Record drawings. The electronic CAD copy will be accepted on a CD-R compact disk. The Record drawings shall be certified by a professional engineer registered under the laws of the State of Idaho to represent accurately the improvements as actually constructed. One (1) Record copy of public water and sewer improvements shall be provided by Developer to State of Idaho DEQ.

3.03 CERTIFICATE OF COMPLIANCE

The Developer shall furnish the City with a certificate of compliance for the work performed under this Agreement, in the form prescribed in Paragraph 3.02C, as required by Payette Municipal Code 16.16.

3.04 CERTIFICATE OF PAYMENT OF CONTRACTORS AND VENDORS

Prior to final acceptance, the Developer shall certify that all contractors and vendors have been paid and no liens or other claims have been recorded, or that he knows of no intent to file a claim or lien against the City or private utility improvements. The Developer shall hold the City harmless against any claims made by Developer's contractors.

3.05 CONVEYANCE OF EASEMENTS AND RIGHTS-OF-WAY TO CITY

The Developer shall convey to the City any easement, rights-of-way, or other property interest necessary to allow access to the City improvements to operate, maintain, or repair the City improvements as shown on the final plat. The Developer may condition the conveyance upon the City's acceptance of the improvements.

3.06 INSPECTION

- A. Upon receiving notice that the Developer has completed the improvements, the City shall schedule inspections of the improvements. The City may inspect all improvements and any other work in dedicated easements or rights-of-way. The Developer shall run tests for subgrade, roadway aggregate base, trench compaction, concrete and pavement, and such other tests that may be required by the City Code and Construction Design Standards.
- B. A privately owned utility may inspect any phase of work on an improvement of which it is to assume control.
- C. The City shall inform the Developer in writing of any deficiencies in the work found in the course of the inspection.
- D. The Developer shall, at its own expense, correct all deficiencies found by inspections under Subsection A or B of this section. Upon receiving notice that the deficiencies have been corrected, the City shall re-inspect the improvements.
- E. The City may continue to re-inspect an improvement until the Developer has corrected all deficiencies in the improvement.
- F. After final inspection has revealed that all improvements and other work in dedicated easements and rights-of-way meet City standards and the Developer has furnished the Record drawings required in Section 3.02B, and project certification required by Section 3.03, and upon written request by the Developer,

the City Engineer shall submit within fifteen (15) days to the Payette City Council a recommendation for final acceptance of the improvements.

3.07 CONSEQUENCES OF ACCEPTANCE OF IMPROVEMENTS

- A. The City's final acceptance of the City improvements constitutes a grant to the City of all the Developer's right, title, and interest in and to the City improvements.

- B. Upon final acceptance of the improvements, the City will maintain said improvements, except regarding the Developer's obligations covered by warranty in Section 3.08.

3.08 DEVELOPER'S WARRANTY

- A. The Developer shall warrant the construction, materials, and workmanship of the improvements against any failure or defect in design, construction, material or workmanship which is discovered for one (1) year. This warranty shall cover all direct or indirect costs of repair or replacement, and damage to the property, improvements or facilities of the City or any other person, caused by such failure or defect or in the course of repairs thereof, and any increase in cost to the City of operating and maintaining a City improvement resulting from such failures, defects or damages.

- B. The Developer's warranty shall not extend to any failure or defect caused solely by changes in, construction or materials required by the City.

- C. Except as provided in Subsection B of this section, the fact that the City takes any action, or omits to take any action authorized in this Agreement including, but not limited to, operation or routine maintenance of the improvements prior to acceptance or surveillance, inspections, review or approval of plans, tests or reports shall in no way limit the scope of the Developer's warranty.

3.09 WARRANTY GUARANTY

To secure the Developer's performance of the warranty under Section 3.08, the performance guaranty provided by the Developer under Section 2.02 shall remain in effect until the end of the warranty period, or the Developer shall provide a warranty guaranty by one or more of the methods described in Sections 2.02, determined by the following:

<u>Actual Cost of All Improvements</u>	<u>Percent to Secure Warranty</u>
Less than \$500,000	5.0%

3.10 CITY'S REMEDIES UNDER WARRANTY

- A. The City shall notify the Developer in writing upon its discovery of any failure or defect covered by the warranty in Section 3.08. The City shall notify the Developer before conducting any test or inspections to determine the cause of failure or

defect to the extent the circumstances will allow and shall notify the Developer of the results of all such tests and inspection.

- B. The Developer shall correct or make a diligent effort to correct any failure or defect covered by the warranty within thirty (30) days of receiving notice of the failure or defect from the City. The Developer shall correct the failure or defect at its own expense and to the satisfaction of the City.
- C. If the Developer fails to correct the failure or defects within the time allowed by Subsection B of this section, the City may correct the failure or defect at the Developer's expense. If the Developer fails to pay the City for the corrective work within thirty (30) days of receiving the City's bill, the City may pursue any remedy provided by law or this Agreement to recover the cost of the corrective work, including calling upon the Developer's security. The City's attorney's fees in pursuit of such remedy shall be an allowed cost.
- D. In case of an emergency affecting public health and safety, the City may make immediate required repairs and shall notify the Developer and contractor as quickly as possible.

It is understood and agreed that the Developer, is responsible for Sunset Rim Subdivision to be in compliance with City, ISPWC and Idaho Department of Environmental Quality's specifications and requirements and all points of agreement within this document.

IN WITNESS WHEREOF the parties hereto have agreed and set their hands and seals this ___ day of _____, 2014.

CITY OF PAYETTE

DEVELOPER

BY: _____
Jeffrey T. Williams, Mayor

BY: _____

ATTEST:

WITNESS:

City Clerk

Print Name:

ATTACHMENT A: PROPERTY DESCRIPTION
ATTACHMENT B: EVIDENCE OF SURETY

APPENDIX I: CONSTRUCTION PLANS AND SPECIFICATIONS

State of Idaho)
County of Payette) s.s.
City of Payette)

On this ____ day of _____, 2014, before me, a Notary Public in and for said state, personally appeared _____, known to me to be the Developer of _____, which executed the foregoing instrument, and acknowledged to me that he executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year in this certificate first above written.

S
E
A
L

Notary Public _____
Commission Expires: _____

State of Idaho)
County of Payette) S.S.
City of Payette)

On this ____ day of _____, 2014, before me, a Notary Public in and for said State, personally appeared Jeffrey T. Williams, Mayor, and Mary Cordova, City Clerk, known to me to be the Mayor and City Clerk of the City of Payette, Idaho, who executed the foregoing instrument, and acknowledged to me that they executed the same for the purpose therein contained.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year in this certificate first above written.

S
E
A
L

Notary Public _____
Commission Expires: _____



March 10, 2014

Mary Cordova, Payette City Clerk
City of Payette
700 Center Avenue
Payette, Idaho 83661

Subject: Centennial Park Boat Ramp Improvements
Change Order No. 1
HECO File No. CP11-0370

Dear Mary:

Attached is Change Order No. 1 to the Centennial Park Boat Ramp Improvements project which was recently awarded to IRVCO Asphalt & Gravel. This proposed change order is required to facilitate the grade transition between the boat ramp and the abutment for the new dock. The change order increases the cost of the project by \$2,000. The project is presently approximately \$17,000 under the initial contract amount because of under-runs on rock quantities for the breakwater. The rock tonnage was estimated using a conversion factor from cubic yards to tons. The conversion factor varies depending on rock source. The rock source was not known prior to opening the bids, so a conservative conversion factor was used. With the addition of this change order, the estimated project cost is approximately \$15,000 under the initial contract amount. The change order also extends the contract time 4 days because the first 4 days were unworkable because of weather.

We recommend that the City Council approve this change order.

Sincerely,
HOLLADAY ENGINEERING CO.

By: 
Douglas E. Argo, PE
Payette City Engineer

Change Order

No. 1

Date of Issuance: March 17, 2014

Effective Date: March 10, 2014

Project: Centennial Park Boat Ramp Improvements	Owner: City of Payette	Owner's Contract No.:
Contract: : Centennial Park Boat Ramp Improvements		Date of Contract: February 6, 2014
Contractor: IRVCO Construction		Engineer's Project No.: CP 11-0370

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Extend slab and west wall of dock abutment 6 feet to facilitate grade transition. Also, add four days to contract time because first 4 days were unworkable because of weather.

Attachments: (List documents supporting change):

IRVCO Asphalt & Gravel, Inc Letter dated March 10, 2013

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: <u>\$81,966</u>	Original Contract Times: Working days Calendar days Substantial completion (days or date): <u>April 11, 2014</u> Ready for final payment (days or date): <u>April 21, 2014</u>
[Increase] [Decrease] from previously approved Change Orders No. <u>n/a</u> to No. <u>n/a</u> : <u>\$n/a</u>	Increase from previously approved Change Orders No. <u>n/a</u> to No. <u>n/a</u> : Substantial completion (days): <u>none</u> Ready for final payment (days): <u>none</u>
Contract Price prior to this Change Order: <u>\$81,966.00</u>	Contract Times prior to this Change Order: Substantial completion (days or date): <u>April 11, 2014</u> Ready for final payment (days or date): <u>April 21, 2014</u>
Increase of this Change Order: <u>\$2,000.00</u>	Increase of this Change Order: Substantial completion (days or date): <u>April 15, 2014</u> Ready for final payment (days or date): <u>April 25, 2014</u>
Contract Price incorporating this Change Order: <u>\$83,966.00</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): <u>April 15, 2014</u> Ready for final payment (days or date): <u>April 25, 2014</u>

RECOMMENDED: By: <u>Douglas E. O'Leary</u> Engineer (Authorized Signature) Date: <u>March 10, 2013</u>	ACCEPTED: By: _____ Owner (Authorized Signature) Date: _____	ACCEPTED: By: <u>Doug Walker</u> Contractor (Authorized Signature) Date: <u>3-10-14</u>
Approved by Funding Agency (if applicable): <u>N/A</u>		Date: _____

IRVCO ASPHALT & GRAVEL, INC.

5295 HWY.95—P.O.BOX 931
FRUITLAND, IDAHO 83619
208-452-5835 PHONE
208-452-5987 FAX
IDAHO REGISTRATION # RCE-14870
PUBLIC WORKS LICENSE # 13334-AAA-4 (02230,02720,02310,02740)
STATE OF OREGON LICENSE # 0116471

HOLLADAY ENGINEERING
ATTN: DOUG ARGO

3-10-14

RE: CENTENNIAL PARK, CHANGE ORDER # 1

THE FOLLOWING BID AMOUNT IS FOR ADDITION OF A 4.5' X 6' X 6" CONCRETE FLOOR,
AND A 6' EXTENSION OF THE WEST WALL AND FOOTING, INCLUDING REBAR PER PLANS.
CHANGE ORDER AMOUNT: \$ 2,000.00.

GARY WALLACE---3-10-14

2014

February Monthly Statistics

Dispatch Incidents	530
Reportable Incidents	193
Accidents	6
Citations	50
Contacts	621
Arrests	44
Oral Warnings	69
Written Warnings	0
Warrants	11
Ordinance Prob.	46
Miles Driven	6119
Gas used	551.94
Dog Impounds	6
Yard Sales	0
Reserve Hours	54.75

Payette Police Department

Feb-14

Event Number	Classification	Address of occurrence	Date Reported	Initial Investigator
14001825	FAMILY DISTURBANCE - Family Disturbance	442 N 6TH	2/1/2014	YATESR
14001826	JUVENILE PROBLEM - Juvenile Problem	327 S 9TH ST	2/1/2014	COOKB
14001833	PUBLIC SERVICE - Assist Motorist	275 N 16TH ST	2/1/2014	HARTJ
14001860	SUSPICIOUS ACTIVITY - Suspicious Activity	229 10 AVE N	2/1/2014	TOTHG
14001864	OBSTRUCT JUSTICE - Failure to Appear	824 N 11TH ST	2/1/2014	COOKB
14001876	OBSTRUCT POLICE - Obstructing Police, Other	216 N MAIN ST	2/2/2014	YATESR
14001884	FAMILY DISTURBANCE - Family Disturbance	643 S 12TH ST/ KENMARE TRACE APTS	2/2/2014	HARTJ
14001887	PUBLIC SERVICE - Assist Motorist	353 PERRY DR	2/2/2014	HARTJ
14001889	PUBLIC SERVICE - Assist Motorist	1450 2ND AV N	2/2/2014	HARTJ
14001894	SUSPICIOUS ACTIVITY - Suspicious Activity	SO / 932 S MAIN #3	2/2/2014	BENNETTS
14001919	ASSAULT - Simple Assault	14 S MAIN ST	2/2/2014	COENB
14001920	PUBLIC PEACE - Aggravated Assault, Nonfamily, Knife/Cut Instr	26 N MAIN ST	2/2/2014	TOTHG
14001923	PUBLIC PEACE - Disorderly Conduct	14 S MAIN ST	2/2/2014	COENB
14001927	PUBLIC PEACE -	930 N 11TH ST	2/3/2014	TOTHG
14001951	AMBULANCE -	1500 N 6TH ST	2/3/2014	FRAZIERR
14001973	CONTROLLED SUBSTANCE - Narcotic Equipment, Possession	247 7TH AVE N	2/3/2014	COENB
14001974	CIVIL PROBLEM - Civil Problem	COURTHOUSE	2/3/2014	COOKB
14001977	RUNAWAY JUVENILE - RUNAWAY JUVENILE	120 N MAIN ST	2/3/2014	TOTHG
14001988	SUSPICIOUS PERSON - Suspicious Person	1233 N 6TH ST	2/4/2014	TOTHG
14002006	OBSTRUCT JUSTICE - Criminal Warrant Arrest	700 Center avenue/payette pd	2/4/2014	BENNETTS
14002027	SECURITY CHECK - Personal Security/Welfare Check	20 S MAIN ST	2/4/2014	DERRICKD
14002029	ANIMAL CALL - Animal Call, Other	1275 N 6TH STREET	2/4/2014	DERRICKD
14002055	JUVENILE PROBLEM - MIP Tobacco	1500 6TH AVE S	2/5/2014	FREEMAND
14002057	CONTROLLED SUBSTANCE - Marijuana, Possession	CENTENNIAL PARK	2/5/2014	FRAZIERR
14002092	AMBULANCE - Ambulance Assist	1046 N 6TH ST	2/5/2014	DERRICKD
14002107	ORDINANCE - Animal Violations	643 S 12TH ST	2/6/2014	SILVAL

14002127	CIVIL PROBLEM - Civil Problem	14 S MAIN ST	2/6/2014	FRAZIERR
14002129	SECURITY CHECK -	415 S 16TH ST	2/6/2014	FRAZIERR
14002135	DAMAGED PROPERTY - Damaged Property, Private	1300 N 9TH ST ST	2/6/2014	DERRICKD
14002136	OBSTRUCT JUSTICE - Violation of a Court Order	420 N 9TH ST	2/6/2014	DERRICKD
14002155	DUI - Alcohol	CENTER MAIN ST	2/7/2014	YATESR
14002162	OBSTRUCT JUSTICE - Failure to Appear	MAIN ST AUTOMOTIVE	2/7/2014	YATESR
14002165	PUBLIC SERVICE - Assist Public	356 4TH AV N	2/7/2014	HARTJ
14002182	PUBLIC SERVICE - Assist Motorist	payette police department	2/7/2014	HARTJ
14002195	FOUND PROPERTY - Found Property	Sheriffs Office	2/7/2014	COENB
14002205	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	MALHUER FEDERAL CREDIT UNION	2/7/2014	COENB
14002207	CIVIL PROBLEM - Civil Problem	125 N 21ST	2/7/2014	YATESR
14002212	ASSAULT - Simple Assault	125 N 21ST	2/7/2014	YATESR
14002215	OBSTRUCT JUSTICE - Failure to Appear	N6TH / 6TH AVE N	2/8/2014	YATESR
14002219	TRAFFIC (CRIMINAL VIOLATION) - Criminal Traffic Violation	N 9TH, 7TH AVE N	2/8/2014	YATESR
14002231	ORDINANCE - Animal Violations	406 14TH AV N	2/8/2014	COOKB
14002232	DAMAGED PROPERTY - Damaged Property, Private	1300 n 9th st	2/8/2014	COOKB
14002235	BURGLAR ALARM - Burglar Alarm	1980 7TH AV N	2/8/2014	COOKB
14002244	BURGLAR ALARM - Burglar Alarm	400 N IOWA AVE	2/8/2014	COOKB
14002266	PUBLIC SERVICE - Other Public Service	405 S MAIN ST	2/8/2014	COENB
14002267	ASSIST OTHER AGENCY - Other Law Enforcement Agency	520 PERRY	2/8/2014	COENB
14002278	FAMILY DISTURBANCE - Family Disturbance	500 S 16TH ST	2/9/2014	YATESR
14002293	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	MAVERIK	2/9/2014	COOKB
14002308	ASSAULT - Simple Assault	1420 CENTER AVE	2/9/2014	COENB
14002318	TRAFFIC (CRIMINAL VIOLATION) - Criminal Traffic Violation	643 S 12TH ST	2/9/2014	COENB
14002321	DAMAGED PROPERTY -	2ND AVE S /S 7TH	2/9/2014	TOTHG
14002332	PUBLIC SERVICE - VIN Inspection	1020 6TH AV S	2/10/2014	COOKB
14002334	SUSPICIOUS ACTIVITY - Suspicious Activity	1300 N 9TH	2/10/2014	COOKB
14002336	ORDINANCE - Animal Violations	1210 2ND AV S	2/10/2014	SILVAL
14002337	CIVIL PROBLEM - Civil Problem	224 16TH AVE N	2/10/2014	HARTJ
14002350	LOST PROPERTY - Lost Property	1141 7TH AVE N	2/10/2014	COOKB
14002365	JUVENILE PROBLEM - Juvenile Problem	1300 N 9TH ST ST	2/10/2014	COENB
14002390	OBSTRUCT JUSTICE - Violation of a Court Order	1520 1ST AVE S	2/11/2014	MOTTK

14002398	FOLLOWUP INVESTIGATION - Followup Investigation, Local Event	1100 3RD AVE N	2/11/2014	FREEMAND
14002399	OTHER SEX OFFENSE - Sex Offense, Other	129 n 10th st	2/11/2014	FREEMAND
14002402	FAMILY DISTURBANCE - Family Disturbance	1715 CENTER AVE	2/11/2014	MOTTK
14002405	PUBLIC SERVICE - Assist Public	27 N 12TH	2/11/2014	DERRICKD
14002406	ANIMAL CALL - Animal Call, Other	125 N 21ST ST	2/11/2014	DERRICKD
14002408	ASSAULT - Simple Assault	431 N 7TH	2/11/2014	DERRICKD
14002413	CIVIL PROBLEM - Civil Problem	735.5 RIVER ST	2/11/2014	DERRICKD
14002414	ASSAULT - Simple Assault	733 RIVER ST	2/11/2014	DERRICKD
14002418	SECURITY CHECK - Personal Security/Welfare Check	515 S 11TH	2/11/2014	TOTHG
14002428	ASSIST OTHER AGENCY - Assist Other Agency	10800 HWY 95	2/12/2014	MOTTK
14002434	ORDINANCE - Animal Violations	722 11TH AVE N	2/12/2014	SILVAL
14002437	Miscellaneous - School Lock Down Drill	ALL PAYETTE SCHOOLS	2/12/2014	FREEMAND
14002439	PUBLIC PEACE - Public Peace Other	733 RIVER ST	2/12/2014	MOTTK
14002450	JUVENILE PROBLEM - MIP Tobacco	1500 6TH AVE S	2/12/2014	FREEMAND
14002451	JUVENILE PROBLEM - MIP Tobacco	1500 6TH AVE S	2/12/2014	FREEMAND
14002454	ORDINANCE - Animal Violations	44 11TH AVE N	2/12/2014	SILVAL
14002455	TRAFFIC ACCIDENT - Traffic Accident, Private Prop Damg	25 N 6TH ST/ RR CROSSING	2/12/2014	MOTTK
14002468	TRAFFIC PROBLEM - Traffic, Other	NB B95 AT Y	2/12/2014	DERRICKD
14002471	Other Crimes Against Person -	DEVILS INK 220 N MAIN	2/12/2014	DERRICKD
14002482	PROPERTY CRIMES - Propert Crimes	120 S 7TH STREET	2/12/2014	TOTHG
14002505	HARASSMENT - Harassment, Other	1007 7th Ave N	2/13/2014	FRAZIERR
14002506	ORDINANCE - Animal Violations	1035 N 6TH	2/13/2014	SILVAL
14002514	PUBLIC SERVICE - VIN Inspection	HANIGANS TOW LOT	2/13/2014	FRAZIERR
14002530	CONTROLLED SUBSTANCE - Assist Other Agency	308 S 12TH ST #4	2/13/2014	DERRICKD
14002549	CONTROLLED SUBSTANCE - Narcotic Equipment, Possession	HWY 95 2ND AVE S	2/14/2014	YATESR
14002561	ASSIST OTHER AGENCY - Assist Other Agency	PCso	2/14/2014	MARSHALLG
14002567	SUSPICIOUS ACTIVITY - Suspicious Activity	620 1ST AVE S (old creamery)	2/14/2014	COOKB
14002571	PUBLIC SERVICE - Assist Public	HUNTERS GATE PLAZA	2/14/2014	COOKB
14002574	RUNAWAY JUVENILE - RUNAWAY JUVENILE	1250 SOUTH 12TH STREET	2/14/2014	MARSHALLG
14002576	ASSAULT - Simple Assault	907 7TH AVE N	2/14/2014	HARTJ
14002586	FIRE-OTHER - Other Fire	1006 N 11TH ST	2/14/2014	PLAZAJ

14002590	THEFT - Shoplifting	1603 1ST AVE S	2/14/2014	DERRICKD
14002592	CIVIL PROBLEM - Civil Problem	H&R BLOCK/ 6TH AVE S AND B95	2/14/2014	DERRICKD
14002604	AMBULANCE - Ambulance Assist	2052 1ST AVE N	2/14/2014	YATESR
14002612	SUSPICIOUS PERSON - Suspicious Person	1043 N 11TH ST	2/15/2014	YATESR
14002626	TRAFFIC (CRIMINAL VIOLATION) - Narcotic Equipment, Possession	7TH AVE N AND N 6TH	2/15/2014	HARTJ
14002633	ASSAULT - Simple Assault	17 S MAIN ST	2/15/2014	COOKB
14002634	ORDINANCE - Animal Violations	649 N 6TH ST	2/15/2014	COENB
14002649	SUSPICIOUS ACTIVITY - Suspicious Activity	YOUTH RANCH	2/15/2014	YATESR
14002663	CONTROLLED SUBSTANCE - Narcotic Equipment, Possession	V-TWIN/MAIN ST	2/15/2014	COENB
14002666	OBSTRUCT JUSTICE - Failure to Appear	V-TWIN/MAIN ST	2/15/2014	COENB
14002692	TRAFFIC ACCIDENT - Traffic Accident, Vehicle Damage	1559 NE 10TH AVE	2/16/2014	BENNETTS
14002707	ASSIST OTHER AGENCY - In County Agency	1032 RAIL RD LN	2/16/2014	COENB
14002720	TRESPASSING - Trespassing, Private Property	1037 6TH AVE N	2/17/2014	COENB
14002752	FAMILY DISTURBANCE - Family Disturbance	515 RIVER ST	2/17/2014	COENB
14002755	TRAFFIC ACCIDENT - Hit/Run, Vehicle Damg	1535N 4TH ST	2/17/2014	BENNETTS
14002759	ASSIST OTHER AGENCY - Fire Department	936 2ND AVE S	2/17/2014	COENB
14002773	SECURITY CHECK -	1500 6TH AVE S	2/17/2014	TOTHG
14002774	SECURITY CHECK - Business Check	HUNTERS GATE	2/18/2014	TOTHG
14002778	ASSAULT - Simple Assault	1865 CENTER AVE	2/18/2014	FRAZIERR
14002782	ORDINANCE - Animal Violations	316 15TH AV N	2/18/2014	SILVAL
14002801	PUBLIC SERVICE - Assist Public	225 N 6TH ST	2/18/2014	DERRICKD
14002806	PUBLIC PEACE -	1243 S 12TH ST	2/18/2014	DERRICKD
14002825	SECURITY CHECK -	ERA REAL ESTATE OFFICE	2/19/2014	TOTHG
14002841	FAMILY DISTURBANCE - Family Disturbance	907 7TH AV N	2/19/2014	FRAZIERR
14002848	FAMILY DISTURBANCE - Family Disturbance	6TH AVE N AND N 11TH	2/19/2014	FRAZIERR
14002860	SUSPICIOUS PERSON - Suspicious Person	117 N. 10TH ST.	2/19/2014	DERRICKD
14002869	ASSIST OTHER AGENCY - Assist Other Agency	EB 184 MI 2	2/19/2014	BENNETTS
14002897	BURGLARY - Burglary, Forced Entry Residence	304 15th Ave N	2/20/2014	FRAZIERR
14002901	ORDINANCE - Animal Violations	305 10TH AVE N	2/20/2014	SILVAL
14002903	HARASSMENT - Suspicious/Harassing Phone Calls	700 CENTER AVE	2/20/2014	FRAZIERR
14002911	TRAFFIC ACCIDENT - Criminal Traffic Violation	MAIN ST SUNDACE AND DEVILS INK	2/20/2014	FRAZIERR

14002913	ORDINANCE - Animal Violations	1520 N 6TH ST	2/20/2014	SILVAL
14002920	OBSTRUCT JUSTICE - MIP Alcohol	524 N 4TH ST	2/20/2014	BENNETTS
14002921	SUSPICIOUS ACTIVITY - Suspicious Activity	1149 N 4TH ST	2/20/2014	YATESR
14002929	AMBULANCE - Ambulance Assist	2361 KILLEBREW	2/20/2014	YATESR
14002940	CIVIL PROBLEM - Civil Problem	PAYETTE COUNTY COURTHOUSE	2/20/2014	PLAZAJ
14002946	FORGERY - Pass Forged Documents	KLOYS PIZZA, 120 n. main str.	2/21/2014	HARTJ
14002949	SUSPICIOUS VEHICLE - Suspicious Vehicle	907 7TH AVE N	2/21/2014	HARTJ
14002951	PUBLIC SERVICE - Assist Motorist	HWY 95 at 7TH AVE N	2/21/2014	HARTJ
14002952	FOUND PROPERTY - Found Property	116 N MAIN ST	2/21/2014	HARTJ
14002954	DOMESTIC PROBLEM - Family Offense, Other	18 13 AVE N	2/21/2014	HARTJ
14002965	ASSAULT - Simple Assault	1024 7TH AVE N	2/21/2014	DERRICKD
14002971	FORGERY - Forgery/Counterfeiting Other	107 N MAIN ST	2/21/2014	COOKB
14002973	DAMAGED PROPERTY - Damaged Property, Private	33 N MAIN ST	2/21/2014	DERRICKD
14002979	SUSPICIOUS ACTIVITY - Suspicious Activity	COURTHOUSE	2/21/2014	COENB
14002985	THEFT - Theft Other	925 S MAIN ST	2/21/2014	COENB
14003007	JUVENILE PROBLEM - Juvenile Problem	1007 7TH AVE N	2/22/2014	COENB
14003013	DUI - Alcohol	S 6TH ST 6TH AVE S	2/22/2014	YATESR
14003019	OBSTRUCT JUSTICE - Violation of a Court Order	1450 2ND AVE N #12	2/22/2014	COOKB
14003023	ALARM -	810 S IOWA AVE	2/22/2014	COOKB
14003024	ASSAULT - Aggravated Assault, Family, Oth Weapon	210 15TH AVE N	2/22/2014	COOKB
14003043	OBSTRUCT JUSTICE - Violation of a Court Order	1337 N 2ND ST	2/22/2014	COENB
14003046	ASSIST OTHER AGENCY - In County Agency	NE 21ST AVE AND SCOTCH PINES	2/22/2014	COENB
14003047	ASSIST OTHER AGENCY - Assist Other Agency	HWY 95 NW 1ST AND 1/2	2/22/2014	YATESR
14003060	SUSPICIOUS ACTIVITY - Suspicious Activity	1007 7TH AVE N	2/23/2014	YATESR
14003076	JUVENILE PROBLEM -	230 S IOWA	2/23/2014	COOKB
14003088	ASSAULT - Aggravated Assault, Family, Knife/Cut Instr	1007 7TH AVE N	2/23/2014	COENB
14003092	FAMILY DISTURBANCE - Family Disturbance	PCSO	2/23/2014	COENB
14003093	SUSPICIOUS ACTIVITY - Suspicious Activity	435 RAIL RD	2/23/2014	BENNETTS
14003095	ANIMAL CALL - Animal Call, Other	JERRY MARKET	2/23/2014	BENNETTS
14003100	ANIMAL ATTACK - Animal Attack	910 N 4TH ST	2/23/2014	BENNETTS
14003126	JUVENILE PROBLEM - MIP Tobacco	HIGH SCHOOL	2/25/2014	FREEMAND
14003132	PUBLIC SERVICE - Assist Motorist	660 S 12TH / BRANDON BAY APTS	2/24/2014	COOKB

14003134	PUBLIC SERVICE - VIN Inspection	1215 7TH AVE N	2/24/2014	FRAZIERR
14003142	ORDINANCE - Animal Violations	1145 N 11TH ST	2/24/2014	SILVAL
14003146	HARASSMENT - Suspicious/Harassing Phone Calls	14 S MAIN ST	2/24/2014	FRAZIERR
14003149	JUVENILE PROBLEM - Juvenile Problem	415 S 16TH ST	2/24/2014	HARTJ
14003156	RUNAWAY JUVENILE - RUNAWAY JUVENILE	643 S 12TH ST	2/24/2014	COENB
14003160	THEFT -	2149 6TH AVE S	2/24/2014	COENB
14003161	PUBLIC SERVICE - VIN Inspection	551 S MAIN ST	2/24/2014	COENB
14003168	Other Crimes Against Person - Violation of a Court Order	630 N 5TH ST	2/24/2014	TOTHG
14003177	Other Crimes Against Person -	PPD	2/25/2014	FRAZIERR
14003184	ORDINANCE - Animal Violations	2000 BL SHELLY DR	2/25/2014	SILVAL
14003185	ASSIST OTHER AGENCY - Other Law Enforcement Agency	Washington Co So	2/25/2014	MOTTK
14003186	FRAUD - Fraud, Welfare	PPD	2/25/2014	PLAZAJ
14003188	ORDINANCE - Animal Violations	1037 6TH AVE N	2/25/2014	SILVAL
14003189	JUVENILE PROBLEM - MIP Tobacco	HIGH SCHOOL	2/25/2014	FREEMAND
14003193	LITTERING/DUMPING - Littering	234 16TH AVE N	2/25/2014	FRAZIERR
14003195	ORDINANCE - Animal Violations	1007 7TH AVE N	2/25/2014	SILVAL
14003196	PUBLIC SERVICE - VIN Inspection	12 S 15TH ST	2/25/2014	FRAZIERR
14003204	PUBLIC SERVICE - Assist Motorist	1629 6th Ave n	2/25/2014	FRAZIERR
14003209	CONTROLLED SUBSTANCE - Marijuana, Possession	810 1ST AVE N	2/25/2014	FRAZIERR
14003219	PUBLIC SERVICE - Assist Public	PCSO PARKING LOT	2/25/2014	BENNETTS
14003225	DOMESTIC PROBLEM - Family Offense, Other	1300 N 9TH ST ST	2/25/2014	DERRICKD
14003228	OBSTRUCT JUSTICE - Criminal Warrant Arrest	1200 N 9TH	2/25/2014	BENNETTS
14003230	CIVIL PROBLEM - Civil Problem	741 7TH AVE N	2/25/2014	BENNETTS
14003232	CONTROLLED SUBSTANCE - Narcotic Equipment, Possession	1300 N 9TH ST ST	2/25/2014	DERRICKD
14003242	SUSPICIOUS PERSON - Suspicious Person	515 S 11TH ST	2/25/2014	TOTHG
14003265	SUSPICIOUS PERSON - Suspicious Person	WASHINGTON FEDERAL/102 S MAIN	2/26/2014	FRAZIERR
14003267	PUBLIC PEACE - Disorderly Conduct	234 16th Ave N	2/26/2014	FRAZIERR
14003268	ORDINANCE - Animal Violations	1024 7TH AVE N	2/26/2014	SILVAL
14003277	ASSAULT - Simple Assault	20 S MAIN ST	2/26/2014	BENNETTS
14003284	TRAFFIC PROBLEM -	VETTER	2/26/2014	BENNETTS
14003298	OBSTRUCT JUSTICE - Failure to Appear	455 S 16TH ST	2/26/2014	YATESR

14003302	TRAFFIC (CRIMINAL VIOLATION) - Narcotic Equipment, Possession	7TH AVE N / N 11	2/26/2014	BENNETTS
14003331	BURGLARY - Burglary, Unforced Entry Nonresidence	700 CENTER AVE	2/27/2014	FRAZIERR
14003346	OBSTRUCT POLICE - False Police Report	700 CENTER AVE	2/27/2014	MARSHALLG
14003356	TRAFFIC PROBLEM - Traffic, Other	MAIN ST CENTER	2/27/2014	YATESR
14003362	OBSTRUCT JUSTICE - Failure to Appear	VETTER FLATS	2/27/2014	YATESR
14003378	PUBLIC SERVICE - Assist Public	222 S 15TH ST	2/28/2014	COOKB
14003388	ASSAULT -	700 CENTER AVE	2/28/2014	DERRICKD
14003405	LITTERING/DUMPING -	120 S 7TH	2/28/2014	DERRICKD
14003413	Miscellaneous -	316 3RD AVE N	2/28/2014	YATESR
14003424	THEFT - Theft Other	275 N 16TH ST	2/28/2014	YATESR

Citation Report



PAYETTE PD
02/01/2014 -- 02/28/2014

Citation No	Date Cited	Cited By	Code	Violation Type	Description
38744	02/02/2014	YATESR	18-705	CRIMINAL VIOL	RESISTING AND OBSTRUCTING OFFICERS
38045	02/02/2014	FREEMAND	39-5703(1)	CRIMINAL VIOL	POSSESS,RECIEVE,PURCHASE,SELL, TOBACCO
38784	02/03/2014	COENB	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
38762	02/03/2014	HARTJ	49-658	TRAFFIC VIOL-STATUTE	SCHOOL ZONE SPEED LIMIT
38783	02/03/2014	COENB	18-6409	CRIMINAL VIOL	DISTURBING THE PEACE
38653	02/04/2014	BENNETTS	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
38654	02/05/2014	BENNETTS	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
38040	02/05/2014	FREEMAND	39-5703(1)	CRIMINAL VIOL	POSSESS,RECIEVE,PURCHASE,SELL, TOBACCO
38589	02/06/2014	FRAZIERR	18-8001(B)	CRIMINAL VIOL	DWP-MISD-RESIDENT
38589	02/06/2014	FRAZIERR	37-2732(C)(3)	CRIMINAL VIOL	CONTROLLED SUBSTANCE-POSS OF
38745	02/07/2014	YATESR	18-8004(A)	CRIMINAL VIOL	DUI
38543	02/07/2014	COENB	49-638	TRAFFIC VIOL-STATUTE	FOLLOWING TOO CLOSELY
37939	02/07/2014	MARSHALLG	18-5413	CRIMINAL VIOL	PROVIDING FALSE INFORMATION TO LAW ENFORCEMENT OFFICERS
38419	02/09/2014	SILVAL	6.08.060(D)	NON-CRIM ORDINANCE VIOL	DOGS DISTURBING THE PEACE
38655	02/09/2014	BENNETTS	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
38545	02/09/2014	COENB	18-8001(B)	CRIMINAL VIOL	DWP-MISD-RESIDENT
38544	02/09/2014	COENB	18-918 (3B)	CRIMINAL VIOL	BATTERY-DOMESTIC-MISD
38637	02/12/2014	DERRICKD	49-1401	TRAFFIC VIOL-STATUTE	RECKLESS DRIVING
38042	02/12/2014	FREEMAND	39-5703(1)	CRIMINAL VIOL	POSSESS,RECIEVE,PURCHASE,SELL, TOBACCO
38043	02/12/2014	FREEMAND	39-5703(1)	CRIMINAL VIOL	POSSESS,RECIEVE,PURCHASE,SELL, TOBACCO
38638	02/14/2014	DERRICKD	18-2407(M)	CRIMINAL VIOL	THEFT-PETIT
38546	02/15/2014	COENB	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
38785	02/15/2014	COOKB	18-903	CRIMINAL VIOL	BATTERY
38763	02/15/2014	HARTJ	18-8001(B)	CRIMINAL VIOL	DWP-MISD-RESIDENT
38763	02/15/2014	HARTJ	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
38659	02/16/2014	BENNETTS	49-456	TRAFFIC VIOL-STATUTE	VIOLATIONS OF REGISTRATION PROVISIONS
38658	02/16/2014	BENNETTS	49-456	TRAFFIC VIOL-STATUTE	VIOLATIONS OF REGISTRATION PROVISIONS
38657	02/16/2014	BENNETTS	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
38656	02/16/2014	BENNETTS	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
38747	02/16/2014	COENB	37-2732(C)(3)	CRIMINAL VIOL	CONTROLLED SUBSTANCE-POSS OF
38747	02/16/2014	COENB	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
38660	02/17/2014	BENNETTS	49-301(1)	TRAFFIC VIOL-STATUTE	DRIVERS TO BE LICENSED
38661	02/17/2014	BENNETTS	49-1301	TRAFFIC VIOL-STATUTE	ACCIDENTS INVOLVING DAMAGE TO VEHICLE
38420	02/17/2014	SILVAL	6.08.060(A)	NON-CRIM ORDINANCE VIOL	DOGS RUNNING AT LARGE
38420	02/17/2014	SILVAL	6.08.070	NON-CRIM ORDINANCE VIOL	HARBORING OF VICIOUS DOGS
38662	02/18/2014	BENNETTS	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
38421	02/20/2014	BENNETTS	6.08.060(A)	NON-CRIM ORDINANCE VIOL	DOGS RUNNING AT LARGE
38421	02/20/2014	BENNETTS	6.08.020	NON-CRIM ORDINANCE VIOL	LICENSE REQUIREMENTS FOR DOGS
38590	02/20/2014	FRAZIERR	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN
38590	02/20/2014	FRAZIERR	18-8001(B)	CRIMINAL VIOL	DWP-MISD-RESIDENT
38663	02/20/2014	BENNETTS	23-604	CRIMINAL VIOL	PURCHASE, CONSUME, POSSESS UNDER 21
38748	02/22/2014	YATESR	18-8004(A)	CRIMINAL VIOL	DUI
38641	02/25/2014	DERRICKD	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
38643	02/25/2014	DERRICKD	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
38640	02/25/2014	DERRICKD	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
38639	02/25/2014	DERRICKD	18-918 (3B)	CRIMINAL VIOL	BATTERY-DOMESTIC-MISD
38642	02/25/2014	DERRICKD	18-918 (3B)	CRIMINAL VIOL	BATTERY-DOMESTIC-MISD

38664	02/25/2014	FRAZIERR	37-2732(C)(3)	CRIMINAL VIOL	CONTROLLED SUBSTANCE-POSS OF
38591	02/25/2014	FRAZIERR	18-3906	CRIMINAL VIOL	LITTERING
38044	02/25/2014	FREEMAND	39-5703(1)	CRIMINAL VIOL	POSSESS,RECIEVE,PURCHASE,SELL, TOBACCO
38667	02/26/2014	BENNETTS	18-8001(B)	CRIMINAL VIOL	DWP-MISD-RESIDENT
38667	02/26/2014	BENNETTS	37-2734A(1)	CRIMINAL VIOL	DRUG PARAPHERNALIA - USE OR POSSESS
38665	02/26/2014	BENNETTS	18-901	CRIMINAL VIOL	ASSAULT
38666	02/26/2014	BENNETTS	23-505(2)	CRIMINAL VIOL	OPEN CONTAINER
38592	02/26/2014	FRAZIERR	18-6409	CRIMINAL VIOL	DISTURBING THE PEACE
38644	02/28/2014	DERRICKD	49-654	TRAFFIC VIOL-STATUTE	BASIC RULE AND MAXIMUM SPEED LIMITS
38750	02/28/2014	YATESR	49-807	TRAFFIC VIOL-STATUTE	STOP SIGNS AND YIELD SIGNS
38750	02/28/2014	YATESR	49-1232	TRAFFIC VIOL-STATUTE	CERTIFICATE OR PROOF OF LIABILITY INSURANCE TO BE CARRIED IN

TOTAL: 50



Payette Fire Department – Monthly Report



February 2014

Incident Summary: Total: 42

- Medical Assists: 26
- Fires: 4
- Public/Agency Assist: 5
- False Alarm or Cancelled En-route: 1
- Investigations: 2
- Service Calls: 4
- Mutual Aid: 0

Runs	
Jan	65
Feb	42
Mar	
Apr	
May	
June	
July	
Aug	
Sept	
Oct	
Nov	
Dec	
Total	107

Public Education Programs:

- Senior Smoke Detector Program: Assisted 1 household
- Station Tours: 13 Children and 3 Adults Attended

Significant Incidents:

- Structure Fire at 1004 North 11th Street

• Training Topics:

- RIT/ Drill
- Search and rescue
- EMR Training
- Essentials Weekend
- Firefighter 1
- Staff Training
- February Training Hours: 235

Significant Events: None

Fire Chief

Steve Castenada

AFTER HOURS DUTY PAY FEBRUARY 2014

	MEDICAL	PD ASSIST	LIFT ASSIST	FIRE	DERRAL DRAPER	DAVE HENDERSON	WILLIE HOLLIS	DAVE PLATT	BRAD COEN	DOUG KESSLER	ROD HEMENWAY	GREG SPEULDA	STEVE CASTENADA
1	1	0	0	0	0	0	0	0	0	0	0	0	0
2	0	0	0	0	0	0	0	0	0	0	0	0	0
3	0	0	0	0	0	0	0	0	0	0	0	0	0
4	0	0	0	0	0	0	0	0	0	0	0	0	0
5	0	0	0	0	0	0	0	0	0	0	0	0	0
6	0	0	0	0	0	0	0	0	0	0	0	0	0
7	0	0	0	0	0	0	0	0	0	0	0	0	0
8	0	0	0	0	0	0	0	0	0	0	0	0	0
9	0	0	0	0	0	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0	0	0	0	0	0
11	0	0	0	0	0	0	0	0	0	0	0	0	0
12	0	0	0	0	0	0	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0	0	0	0	0	0	0
14	0	0	0	0	0	0	0	0	0	0	0	0	0
15	0	0	0	0	0	0	0	0	0	0	0	0	0
16	0	0	0	0	0	0	0	0	0	0	0	0	0
17	1	0	0	0	0	0	0	0	0	0	0	0	0
18	0	0	0	0	0	0	0	0	0	0	0	0	0
19	0	0	0	0	0	0	0	0	0	0	0	0	0
20	0	0	0	0	0	0	0	0	0	0	0	0	0
21	0	0	0	0	0	0	0	0	0	0	0	0	0
22	0	0	0	0	0	0	0	0	0	0	0	0	0
23	0	0	0	0	0	0	0	0	0	0	0	0	0
24	0	0	0	0	0	0	0	0	0	0	0	0	0
25	0	0	0	0	0	0	0	0	0	0	0	0	0
26	0	0	0	0	0	0	0	0	0	0	0	0	0
27	0	0	0	0	0	0	0	0	0	0	0	0	0
28	0	0	0	0	0	0	0	0	0	0	0	0	0
29	0	0	0	0	0	0	0	0	0	0	0	0	0
30	0	0	0	0	0	0	0	0	0	0	0	0	0
31	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	1	0	0	0	0	0	0	0	1	6	3.5	2	7.5
	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$60.00	\$4.50	\$20.00	\$75.00

TOTAL HOURS	1	0	3	2	0	1	6	4.5	2	9.5
	\$10.00	\$0.00	\$30.00	\$20.00	\$0.00	\$10.00	\$60.00	\$4.50	\$20.00	\$75.00

	HOURS	COST
MEDICAL	12	\$120.00
PD ASSIST	0	\$0.00
LIFT ASSIST	1	\$10.00
FIRE	0	\$0.00
TOTAL	13	\$130.00



TIME: A CRITICAL FACTOR

Michael Weimer, Life Flight Network and Aimee Stein, Emergency & Trauma Services Relationship Manager & Editor

Just after 9:00am on February 5th, Payette County Paramedics were called to the railroad tracks west of Payette, Idaho for a report of a juvenile male who had been struck by a train. Recognizing the severity of the situation, Payette County dispatched two ambulances, Payette Fire Department, and Payette Police Department to render aid to the injured victim. Once on scene, first responders found the patient had been thrown from the train tracks, and was located down a steep 30-foot embankment, which was covered in ice. Due to the distance from vehicle access, and the severity of injuries, Payette County activated Life Flight Network to transport the patient to Saint Alphonsus Regional Medical Center in Boise.

Life Flight Network is utilized when ground transportation is not feasible, when critical interventions such as blood administration, specialty medications or

advanced interventions are necessary, or when a patient needs faster transport. Time is often a critical factor in emergency situations involving life-threatening injuries or illnesses. The sooner patients receive care, the better chance they have of surviving and recovering with fewer medical complications. The ability to respond quickly is especially important in Payette, and the surrounding areas, where many people live a long distance from the nearest trauma center. A strong working relationship between local providers, such as Payette County Paramedics, improves the efficiency in delivering emergency care.

Life Flight Network recognizes incidents such as this that highlight the strengths of its local emergency response system. According to Payette County Paramedics Director Steve Mazingo, "All of the agencies involved worked very well together under very difficult circumstances. Payette Fire and Police and

our Payette County Paramedics collectively maneuvered on a steep 30-foot embankment covered with snow and ice to package and extricate the patient. Everyone did a great job in the rapid care and moving of this critically injured patient."

Dr. Rob Davis, the receiving ER Physician, noted that the "EMS promptly provided their report about the incident. The report - which included response time, the critical condition of the patient, vital signs, and pre-hospital care - allowed for a smooth transition for both patient and staff into the Saint Alphonsus Regional Trauma Center."

From law enforcement who assist with scene preservation and bystander control, to fire departments who provide precise extrication techniques, to the paramedics who provide life-saving care, each play a crucial role in ensuring patients receive the best possible care and most expeditious transport available. ■

Combined Funds

Account Object	Description	Current Year				Variance	#
		Current Month	Current YTD	Budget			
Revenue							
311100	PROPERTY TAXES	19,780.64	1,159,530.18	2,019,323.00	-859,792.82	57	
311110	ASSESSMENT RECEIPTS		5,970.58	10,000.00	-4,029.42	60	
311120	BOND RECEIPTS - LIBRARY	447.28	25,873.58	47,809.00	-21,935.42	54	
316000	FRANCHISE FEES	4,781.00	13,071.00	75,000.00	-61,929.00	17	
319100	PENALTY & INTEREST	1,218.15	14,944.86	21,800.00	-6,855.14	69	
320000	FUEL REVENUE		8,090.35	30,000.00	-21,909.65	27	
321100	BUSINESS & ALCOHOL LICENSES	35.00	8,566.00	10,000.00	-1,434.00	86	
321900	PLANNING & ZONING FEES		900.00	3,000.00	-2,100.00	30	
322100	BUILDING PERMITS		9,042.50	25,000.00	-15,957.50	36	
331000	GRANTS, GIFTS AND DONATIONS	144.63	913.00	158,400.00	-157,487.00	1	
331200	JAG GRANT			50,800.00	-50,800.00		
331400	USER FEES		3,384.11	3,500.00	-115.89	97	
334000	GRANT			100,000.00	-100,000.00		
335000	STATE SHARED REVENUE		115,901.07	229,000.00	-113,098.93	51	
335100	STATE LIQUOR APPORTIONMENT		37,522.00	91,000.00	-53,478.00	41	
335300	HIGHWAY USERS TAX (GAS TAX)		123,986.83	245,000.00	-121,013.17	51	
335400	COURT REVENUE	2,934.90	12,568.48	40,000.00	-27,431.52	31	
335500	COUNTY SALES TAX		95,195.96	180,000.00	-84,804.04	53	
335600	SALES TAX	16.80	116.07	350.00	-233.93	33	
338000	COUNTY MATCHING FUNDS			3,000.00	-3,000.00		
338100	ROAD & BRIDGE TAX	1,171.72	63,389.76	75,000.00	-11,610.24	85	
341310	IMPACT FEES - POLICE		2,285.00	1,815.00	2,285.00		
341320	IMPACT FEES - FIRE		1,815.00	1,815.00	0.00		
343200	ENCHROACHMENT PERMIT RECEIPTS		200.00	1,500.00	-1,300.00	13	
345100	GARAGE COLLECTION		126,743.14	290,000.00	-163,256.86	44	
345200	CART RENTAL COLLECTION		27,633.54	67,000.00	-39,366.46	41	
346100	WATER METERED SALES		317,761.42	690,000.00	-372,238.58	46	
346200	WATER CONNECTION FEES		4,415.00	6,000.00	-1,585.00	74	
346900	OTHER REVENUE-WATER - FIRE PROTECTION		2,782.50	6,000.00	-3,217.50	46	
347100	SEWER SERVICE REVENUE		554,486.63	1,100,000.00	-545,513.37	50	
347200	SEWER CONNECTION FEES		3,750.00	1,500.00	2,250.00	250	
350400	POOL REVENUE	2,257.75	18,758.24	58,000.00	-39,241.76	32	
350500	POOL REVENUE - CONCESSION	1.00	48.50	7,000.00	-6,951.50	1	
350600	POOL REVENUE - LESSONS	169.00	989.50	12,000.00	-11,010.50	8	
350700	POOL REVENUE - SPECIAL EVENTS		1,671.19	500.00	1,171.19	334	
353100	DOG LICENSES	236.00	6,625.00	9,500.00	-2,875.00	70	
353200	DOG FINES	120.00	850.00	1,500.00	-650.00	65	
353300	DOG IMPOUND	60.00	510.00	1,500.00	-990.00	34	
356000	RURAL DUES	339.80	1,899.80	6,000.00	-4,100.20	32	
						49	
	Total Revenue	33,713.67	2,772,190.79	5,675,782.00	-2,903,591.21	49	

Combined Funds

Account Object	Description	Current Year				Variance	#
		Current Month	Current YTD	Budget			
Expenses							
411000	LEGISLATIVE						
110	Salaries		4,500.00	10,800.00	6,300.00	42	
200	Personnel Benefits		3,548.87	19,211.00	15,662.13	18	
260	Worker's Compensation		125.43	113.00	-12.43	111	
305	Election			200.00	200.00		
350	Planning & Zoning Stipend			3,000.00	3,000.00		
543	Dues & Subscriptions			3,900.00	620.00	84	
544	Promotions and Donations	226.35	1,656.35	5,000.00	3,343.65	33	
580	Travel/Meetings/Education		385.62	3,000.00	2,614.38	13	
610	Supplies-Operating	565.18	920.70	2,000.00	1,079.30	46	
613	Economic Development		8,000.00	8,000.00		100	
810	Donation-Soil Conservation		2,000.00	1,000.00	1,000.00	100	
811	Donation-Payette Museum		7,500.00	2,000.00	5,500.00	100	
812	Donation-Snake River Transit		10,291.53	15,000.00	4,708.47	100	
	Total Account		39,416.97	73,224.00	33,807.03	54	
EXECUTIVE							
413000	EXECUTIVE						
110	Salaries		2,500.00	6,000.00	3,500.00	47	
200	Personnel Benefits		2,761.86	6,627.00	3,865.14	47	
260	Worker's Compensation		22.20	20.00	-2.20	11	
544	Promotions and Donations	250.00	250.00	750.00	500.00	3	
581	Mayor's Youth Advisory Council			2,000.00	2,000.00		
613	Economic Development		113.20	3,000.00	2,886.80	4	
	Total Account	250.00	5,647.26	18,397.00	12,749.74	31	
ADMINISTRATION							
415000	ADMINISTRATION						
110	Salaries		59,254.30	147,212.00	87,957.70	40	
130	Overtime		292.76	100.00	-192.76	293	
200	Personnel Benefits		21,776.83	58,153.00	36,376.17	37	
250	Reserve for Unemployment			2,500.00	2,500.00		
260	Worker's Compensation		666.75	600.00	-66.75	111	
300	Professional Purchased Services	260.00	9,686.25	30,000.00	20,313.75	32	
320	Legal	3,313.38	15,113.01	41,200.00	26,086.99	37	
340	Building Inspection	2,580.36	10,917.41	25,000.00	14,082.59	44	
344	Employee Drug Testing	70.00	113.75	530.00	416.25	21	
410	Utilities	829.02	4,825.09	10,000.00	5,174.91	48	
420	Custodial & Cleaning	625.00	3,750.00	8,300.00	4,550.00	45	
430	Repair and Maint-Other		525.53	4,000.00	3,474.47	13	
431	Repair and Maint-Auto		24.17		-24.17		
505	Postage		132.00	2,600.00	2,468.00	5	
530	Telephone & Communication	351.25	2,057.10	5,500.00	3,442.90	37	
531	Information Technology		21.25	2,000.00	1,978.75	1	
540	Advertising & Publishing	305.52	980.20	5,000.00	4,019.80	20	
541	Printing & Binding		1,003.00	5,000.00	3,997.00	20	
543	Dues & Subscriptions		1,973.34	5,000.00	3,026.66	39	
580	Travel/Meetings/Education	36.84	894.88	4,500.00	3,605.12	20	
610	Supplies-Operating	335.68	1,636.26	9,000.00	7,363.74	18	
612	Supplies-Other		410.75	7,000.00	6,589.25	6	

Combined Funds

Account Object	Description	Current Year				Variance	\$
		Current Month	Current YTD	Budget			
417000	CODE ENFORCEMENT						
110	Salaries		12,997.61	30,861.00	17,863.39	42	
200	Personnel Benefits		4,538.98	10,639.00	6,100.02	43	
260	Worker's Compensation		611.25	550.00	-61.25	111	
300	Professional Purchased Services	35.00	35.00	2,500.00	2,465.00	1	
342	Impoundment/Code Enforcement			3,000.00	3,000.00		
344	Employee Drug Testing			80.00	80.00		
410	Utilities	302.00	1,257.21	2,000.00	742.79	63	
431	Repair and Maint-Auto			1,000.00	1,000.00		
432	Repair and Maint-Buildings			1,000.00	1,000.00		
505	Postage			500.00	500.00		
530	Telephone & Communication	152.40	152.40	312.00	159.60	49	
540	Advertising & Publishing			500.00	500.00		
543	Dues & Subscriptions			80.00	80.00		
580	Travel/Meetings/Education			1,000.00	1,000.00		
610	Supplies-Operating	206.39	1,036.95	2,500.00	2,500.00	35	
626	Gas and Oil	695.79	20,629.40	3,000.00	1,963.05	35	
	Total Account		695.79	59,522.00	38,892.60	35	
419000	SHOP						
110	Salaries		15,917.17	37,626.00	21,708.83	42	
200	Personnel Benefits		8,478.93	21,092.00	12,613.07	40	
260	Worker's Compensation		1,339.00	1,200.00	-139.00	112	
344	Employee Drug Testing	1,166.02	4,750.10	4,500.00	-250.10	106	
410	Utilities	37.36	431.24	500.00	68.76	86	
431	Repair and Maint-Auto	25.40	126.86	800.00	673.14	16	
530	Telephone & Communication		203.66	1,000.00	796.34	20	
610	Supplies-Operating	821.70	2,047.48	5,000.00	2,952.52	41	
626	Gas and Oil	556.70	886.62	1,200.00	313.38	74	
721	Capital Outlay - Shop			6,000.00	6,000.00		
	Total Account	2,607.18	34,181.06	79,018.00	44,836.94	43	
421000	LAW ENFORCEMENT						
110	Salaries		263,088.39	656,304.00	393,215.61	40	
130	Overtime		12.93	1,000.00	987.07	1	
200	Personnel Benefits		118,286.10	310,962.00	192,675.90	38	
250	Reserve for Unemployment			1,000.00	1,000.00		
260	Worker's Compensation	450.00	25,670.62	23,000.00	-2,670.62	112	
341	Prisoner Care/Investigation		1,772.50	2,000.00	227.50	89	
343	Drug Enforcement		22.98	1,500.00	1,477.02	2	
344	Employee Drug Testing			500.00	500.00		
410	Utilities	327.23	1,232.33	2,500.00	1,267.67	49	
430	Repair and Maint-Other	659.00	1,486.00	4,000.00	2,514.00	37	
431	Repair and Maint-Auto	1,097.92	3,010.63	9,000.00	5,989.37	33	

Combined Funds

Account Object	Description	----- Current Year -----				Variance	#
		Current Month	Current YTD	Budget			
450	Contract Services			29,500.00	29,500.00	12	
505	Postage	51.48	123.41	1,000.00	876.59	12	
530	Telephone & Communication	286.20	2,336.96	5,688.00	3,351.04	41	
531	Information Technology		839.50	4,500.00	3,660.50	19	
543	Dues & Subscriptions		6,684.33	7,500.00	815.67	89	
560	Uniforms	760.04	2,333.89	8,000.00	5,666.11	29	
580	Travel/Meetings/Education	2,493.63	3,271.62	7,500.00	4,228.38	44	
610	Supplies-Operating	699.61	5,443.24	8,000.00	2,556.76	68	
612	Supplies-Other	173.25	2,548.06	3,500.00	951.94	73	
614	Minor Equipment	610.88	1,154.23	4,000.00	2,845.77	29	
626	Gas and Oil	1,760.52	11,051.06	30,000.00	18,948.94	37	
747	Capital Outlay - Vehicles		50,773.81	55,200.00	4,426.19	92	
767	Capital Outlay - Computer		1,978.49	2,000.00	21.51	99	
773	Capital Outlay - Copier	271.27	1,457.63	2,400.00	942.37	61	
825	JAG GRANT		1,900.00	1,900.00	1,900.00	61	
826	Grants		-2,089.72	8,000.00	10,089.72	-26	
	Total Account	9,641.03	502,488.99	1,190,454.00	687,965.01	42	
422000	FIRE PROTECTION						
110	Salaries		52,216.67	121,316.00	69,099.33	43	
116	Salaries-Firemen Paid Call		7,609.00	32,000.00	24,391.00	24	
117	Salaries-Drill Night		3,371.73	18,000.00	14,628.27	19	
130	Overtime			500.00	500.00	41	
200	Personnel Benefits		27,167.54	66,187.00	39,019.46	41	
250	Reserve for Unemployment			1,000.00	1,000.00	112	
260	Worker's Compensation		7,812.00	7,000.00	-812.00	5	
344	Employee Drug Testing		25.00	500.00	475.00	5	
410	Utilities	778.98	4,923.84	8,500.00	3,576.16	58	
430	Repair and Maint-Other		529.82	1,000.00	470.18	53	
431	Repair and Maint-Auto	3.26	653.41	8,500.00	7,846.59	8	
432	Repair and Maint-Buildings		81.59	1,200.00	1,118.41	7	
433	Repair and Maint-Equipment		799.67	5,775.00	4,975.33	14	
450	Contract Services			15,450.00	15,450.00	12	
505	Postage		11.95	100.00	88.05	12	
530	Telephone & Communication	306.92	1,589.34	4,500.00	2,910.66	35	
531	Information Technology			1,000.00	1,000.00	35	
543	Dues & Subscriptions		1,109.33	2,700.00	1,590.67	41	
560	Uniforms	91.39	1,651.14	12,000.00	10,348.86	14	
580	Travel/Meetings/Education	43.01	432.75	5,000.00	4,567.25	9	
606	Public Education	257.36	-38.41	1,200.00	1,238.41	-3	
610	Supplies-Operating		1,037.63	3,750.00	2,712.37	28	
612	Supplies-Other		181.01	1,500.00	1,318.99	12	
614	Minor Equipment	122.40	641.03	4,800.00	4,158.97	13	
626	Gas and Oil	428.07	2,087.40	6,500.00	4,412.60	32	
768	Capital Outlay -		2,350.00	72,100.00	69,750.00	3	
826	Grants		907.14	900.00	-7.14	101	
	Total Account	2,031.39	117,150.58	402,978.00	285,827.42	29	
431000	STREET MAINTENANCE						
110	Salaries		62,934.07	128,830.00	65,895.93	49	

Combined Funds

Account Object	Description	Current Year				Variance	#
		Current Month	Current YTD	Budget			
130	Overtime		123.17	500.00	376.83	25	
200	Personnel Benefits		31,552.65	68,513.00	36,960.35	46	
260	Worker's Compensation		13,393.00	12,000.00	-1,393.00	112	
300	Professional Purchased Services		362.50	20,000.00	19,637.50	2	
410	Utilities	818.98	3,567.58	7,500.00	3,932.42	48	
431	Repair and Maint-Auto	1,157.92	5,240.82	16,000.00	10,759.18	33	
432	Repair and Maint-Buildings	31.99	2,778.45		-2,778.45	44	
433	Repair and Maint-Equipment	11.87	2,668.63	6,000.00	3,331.37	4	
435	Repair and Maint-Bridges		1,871.00	3,000.00	3,000.00	37	
436	Repair and Maint-Storm Sewer		106.38	500.00	393.62	21	
465	Fees-Dig Line	21.28		50.00	50.00	25	
505	Postage		981.65	4,000.00	3,018.35	25	
530	Telephone & Communication			600.00	600.00	29	
531	Information Technology			100.00	100.00	54	
540	Advertising & Publishing		716.34	2,500.00	1,783.66	54	
543	Dues & Subscriptions		4,900.00	9,000.00	4,100.00	58	
601	Paint & Supplies	1,724.76	6,903.94	12,000.00	5,096.06	23	
610	Supplies-Operating	62.98	1,157.87	5,000.00	3,842.13	28	
612	Supplies-Other			5,000.00	5,000.00	35	
615	Chemicals			15,000.00	10,870.22	33	
626	Gas and Oil	671.56	4,129.78	110,000.00	71,879.20	33	
627	Supplies-Sand/Gravel/Asphalt	787.50	38,120.80	2,500.00	1,669.64	93	
628	Street Signs	108.00	830.36	25,000.00	1,785.06	5	
740	Capital Outlay - Equipment	-241.70	23,214.94	100,000.00	95,250.00	10,000.00	
760	Capital Outlay - Streets - Sidewalks	4,750.00	4,750.00	10,000.00	10,000.00	37	
772	Capital Outlay ~ 6th Ave. Crosswalk			568,593.00	358,289.07	280	
	Total Account	10,048.30	210,303.93	568,593.00	358,289.07	37	
431200	SNOW AND ICE						
110	Salaries		375.00	2,000.00	-375.00	280	
130	Overtime		5,606.94	2,531.18	-3,075.76	181	
200	Personnel Benefits	1,819.18	4,532.79	1,000.00	-2,032.79	192	
433	Repair and Maint-Equipment	1,635.80	1,920.00	3,500.00	1,579.20	143	
610	Supplies-Operating		5,006.33	6,500.00	1,493.67	97	
626	Gas and Oil		6,311.68	15,500.00	-10,788.32	170	
627	Supplies-Sand/Gravel/Asphalt		26,283.92				
	Total Account	3,454.98	26,283.92	60,000.00	30,434.69	49	
431600	STREET LIGHTING						
410	Utilities	5,807.35	29,565.31	3,000.00	1,232.25	59	
437	Repair and Maint-Lights	310.20	1,767.75	63,000.00	31,666.94	50	
	Total Account	6,117.55	31,333.06	63,000.00	31,666.94	50	
432000	SANITATION						
451	Contract-Hauling		114,044.39	260,000.00	145,955.61	44	
452	Contract-Cart Rental		27,712.85	67,000.00	39,287.15	41	
605	Supplies-Office			300.00	300.00		
841	Transfer to General Fund			29,850.00	29,850.00		
843	Transfer to Streets			30,000.00	30,000.00		

Combined Funds

Account Object	Description	Total Account	Current Year				%
			Current Month	Current YTD	Budget	Variance	
432200	SUREET CLEANING			141,757.24	387,150.00	245,392.76	37
110	Salaries			3,698.64	38,190.00	34,491.36	10
130	Overtime			100.00	100.00	100.00	
140	Salaries - Fall/Spring Cleanup			5,387.28	19,580.00	-5,387.28	13
200	Personnel Benefits			2,631.54	7,000.00	16,948.46	53
425	Spring/Fall Cleanup			3,678.10	3,321.90	3,321.90	40
433	Repair and Maint-Equipment		94.61	2,374.07	6,000.00	3,625.93	7
461	Fees-Landfill		5.00	32.62	500.00	467.38	
610	Supplies-Operating			4,000.00	4,000.00	4,000.00	
612	Supplies-Other			500.00	500.00	500.00	
626	Gas and Oil			6,000.00	6,000.00	5,044.86	16
	Total Account		462.72	18,757.39	81,870.00	63,112.61	23
434000	WATER						
110	Salaries			74,801.40	187,178.00	112,376.60	40
130	Overtime			862.66	5,000.00	4,137.34	17
200	Personnel Benefits			37,398.01	82,837.00	45,438.99	45
260	Worker's Compensation			7,813.00	7,000.00	-813.00	112
300	Professional Purchased Services			1,954.59	10,000.00	8,045.41	20
344	Employee Drug Testing			18.75	200.00	181.25	9
410	Utilities		3,610.24	18,404.34	40,000.00	21,595.66	46
430	Repair and Maint-Other			126.89	3,000.00	2,873.11	4
431	Repair and Maint-Auto			1,291.83	4,000.00	2,708.17	32
432	Repair and Maint-Buildings		1,118.19	2,181.69	20,000.00	17,818.31	11
440	Repair and Maint-Distribution		753.49	11,087.39	30,000.00	18,912.61	37
462	Fees-DEQ			10,472.00	12,000.00	1,528.00	87
463	Fees-Water Testing			4,721.00	18,000.00	13,279.00	26
465	Fees-Dig Line			106.37	300.00	193.63	35
505	Postage			21.27	10,000.00	6,564.77	34
530	Telephone & Communication			831.91	3,000.00	2,363.56	21
531	Information Technology			128.92	2,000.00	1,978.75	1
543	Dues & Subscriptions			21.25	2,000.00	1,978.75	14
580	Travel/Meetings/Education			486.33	3,500.00	3,013.67	18
610	Supplies-Operating			532.55	3,000.00	2,467.45	17
612	Supplies-Other			1,041.90	6,000.00	4,958.10	17
615	Chemicals			321.98	2,000.00	965.48	52
619	Meters			587.02	15,000.00	7,205.96	52
626	Gas and Oil		3,536.92	3,644.12	10,000.00	6,355.88	36
750	Capital Outlay - Water		507.91	2,903.93	8,000.00	5,096.07	36
751	Capital Outlay - Rehab Wells			42,800.00	42,800.00		100
752	Capital Outlay - PRV/Development			16,135.00	16,135.00		100
755	Capital Outlay - Water Master Plan			20,000.00	20,000.00		100
762	Capital Outlay - Projects			20,000.00	20,000.00		100
805	Cash Over/Short			1.68	41,025.00	41,025.00	
844	Transfer to Water Rehab Fund		6,300.00	37,800.00	75,600.00	37,800.00	50
846	Transfer to Other Fund			1.68	9,100.00	9,100.00	
	Total Account		38,349.73	309,506.91	744,225.00	434,718.09	42

Combined Funds

Account Object	Description	Current Year		Budget	Variance	#
		Current Month	Current YTD			
434100	Water Rehab Projects		39,641.25	81,000.00	41,358.75	49
	Total Account		39,641.25	81,000.00	41,358.75	49
435000	SEWER		100,595.75	246,895.00	146,299.25	41
110	Salaries		1,906.38	7,000.00	5,093.62	27
130	Overtime		44,748.74	128,996.00	84,247.26	35
200	Personnel Benefits		8,929.00	8,000.00	-929.00	112
260	Worker's Compensation		65.00	111,000.00	110,935.00	4
300	Professional Purchased Services		18.75	500.00	481.25	4
344	Employee Drug Testing		51,460.17	100,000.00	48,539.83	51
410	Utilities		313.69	1,000.00	686.31	31
430	Repair and Maint-Other		3,596.40	10,000.00	6,403.60	36
431	Repair and Maint-Auto		18,821.06	45,000.00	26,178.94	42
441	Repair and Maint-Plant		3,227.11	20,000.00	16,772.89	16
442	Repair and Maint-Collection		4,391.63	11,000.00	6,608.37	40
460	Sludge Disposal		512.54	15,000.00	14,487.46	3
464	Fees-Lab Testing		106.35	300.00	193.65	35
465	Fees-Dig Line		806.92	11,000.00	7,701.09	30
505	Postage		150.11	2,500.00	1,455.95	42
530	Telephone & Communication		910.96	1,500.00	589.04	61
531	Information Technology		2,181.33	11,000.00	8,818.67	20
543	Dues & Subscriptions		452.69	4,000.00	3,547.31	11
580	Travel/Meetings/Education		339.00	11,000.00	6,567.27	40
610	Supplies-Operating		233.30	48,000.00	36,575.98	24
615	Chemicals		456.27	6,000.00	3,481.35	42
626	Gas and Oil		6,300.00	75,600.00	37,800.00	50
635	Rehab Projects		25,066.76	70,000.00	44,933.24	36
740	Capital Outlay - Equipment			5,000.00	5,000.00	
743	Capital Outlay - Software & Support			27,209.00	27,209.00	
762	Capital Outlay - Projects			33,000.00	33,000.00	
763	Capital Outlay - CMOM, Contingency			7,500.00	7,500.00	
764	Capital Outlay -			9,100.00	9,100.00	
846	Transfer to Other Fund			10,000.00	10,000.00	
900	Debt Service			156,000.00	44,056.83	72
901	Debt Service-DEQ			10,000.00	10,000.00	
903	USDA Reserve					
	Total Account	34,971.19	439,765.84	1,203,100.00	763,334.16	37
435100	Sewer Rehab Project		111,943.17			
	Total Account		75,600.00	75,600.00	75,600.00	72
437000	AIRPORT					
110	Salaries		1,500.00	1,500.00	1,500.00	
200	Personnel Benefits		115.00	115.00	115.00	
300	Professional Purchased Services		-170.00	1,500.00	1,670.00	-11
410	Utilities	283.07	1,426.40	2,500.00	1,073.60	57
420	Custodial & Cleaning			250.00	250.00	
439	Repair and Maint-Airport		13.97	2,500.00	2,486.03	1

Combined Funds

Account Object	Description	Current Year				Variance	#
		Current Month	Current YTD	Budget			
451000	RECREATION						
110	Salaries	4,134.72	22,765.65	40,000.00	17,234.35	57	
115	Salaries-Guards	359.80	1,885.15	10,000.00	8,114.85	19	
130	Overtime	204.67	2,147.18	5,000.00	2,852.82	43	
200	Personnel Benefits		16.50	100.00	83.50	17	
250	Reserve for Unemployment		499.40	1,300.00	800.60	38	
260	Worker's Compensation		266.97	800.00	533.03	33	
344	Employee Drug Testing			1,000.00	1,000.00	65	
410	Utilities		486.33	750.00	263.67	17	
430	Repair and Maint-Other	854.77	170.00	1,000.00	830.00	81	
438	Repair and Maint-Pool	237.24	4,060.73	5,000.00	939.27	8	
505	Postage		251.79	3,200.00	2,948.21	8	
530	Telephone & Communication		632.80	8,000.00	7,367.20	8	
531	Information Technology		10.76	6,000.00	5,989.24	35	
540	Advertising & Publishing			500.00	500.00	30	
543	Dues & Subscriptions		8,818.96	25,000.00	16,181.04	15	
580	Travel/Meetings/Education		448.26	7,000.00	7,000.00	15	
610	Supplies-Operating			3,000.00	2,551.74	33	
612	Supplies-Other			262,834.00	175,094.96	33	
615	Chemicals						
617	Supplies-Concession						
618	Supplies-Special Events						
761	Capital Outlay-Contingency						
770	Capital Outlay						
830	Sales Tax						
	Total Account	10,666.54	87,739.04	262,834.00	175,094.96	33	
452000	PARKS						
110	Salaries	22,072.49	11,305.39	62,502.00	40,429.51	35	
120	Salaries-Part Time	537.03	9,727.03	40,024.00	28,718.61	28	
130	Overtime			500.00	-37.03	107	
200	Personnel Benefits			31,383.00	21,655.97	31	
250	Reserve for Unemployment			2,500.00	2,500.00	112	
260	Worker's Compensation			4,200.00	-486.00	30	
344	Employee Drug Testing			250.00	176.25	50	
410	Utilities	2,081.94	73.75	16,000.00	8,019.88	14	
431	Repair and Maint-Auto		432.63	3,000.00	2,567.37	10	
432	Repair and Maint-Buildings	379.93	349.64	3,500.00	3,150.36	28	
433	Repair and Maint-Equipment		1,957.02	7,000.00	5,042.98	10	
434	Repair and Maint-Docks			2,500.00	2,500.00	28	
470	Tree Maintenance			2,500.00	2,500.00	2	
480	Greenway	60.62	894.23	24,000.00	23,105.77	4	

Combined Funds

Account Object	Description	-----			
		Current Month	Current YTD	Budget	Variance

505	Postage			20.00	20.00	40
530	Telephone & Communication	101.03	514.78	1,300.00	785.22	40
543	Dues & Subscriptions		666.34	700.00	33.66	95
580	Travel/Meetings/Education		343.07	1,000.00	656.93	34
610	Supplies-Operating	16.30	526.15	4,500.00	3,973.85	12
612	Supplies-Other	3.29	205.62	3,000.00	2,794.38	7
615	Chemicals		415.77	4,000.00	4,000.00	7
616	Plants and Seeds		415.77	3,000.00	2,584.23	14
626	Gas and Oil	66.76	2,218.93	8,500.00	6,281.07	26
740	Capital Outlay - Equipment	-164.75	9,283.88	20,000.00	10,716.12	46
769	Capital Outlay	2,525.51	15,064.78	200,000.00	184,935.22	8
822	Forestry Projects			7,000.00	7,000.00	8
	Total Account	5,070.63	89,254.65	452,879.00	363,624.35	20

LIBRARY						
110	Salaries		39,668.40	104,058.00	64,389.60	38
200	Personnel Benefits		15,747.12	40,189.00	24,441.88	39
260	Worker's Compensation		550.75	500.00	-50.75	110
344	Employee Drug Testing			100.00	100.00	
410	Utilities	1,700.56	8,801.06	14,000.00	5,198.94	63
420	Custodial & Cleaning	825.00	4,950.00	9,900.00	4,950.00	50
430	Repair and Maint-Other	173.00	627.96	2,950.00	2,322.04	21
505	Postage	111.80	402.83	1,000.00	597.17	40
530	Telephone & Communication	162.72	827.00	2,200.00	1,373.00	38
531	Information Technology	968.95	968.95	3,000.00	2,031.05	32
540	Advertising & Publishing			500.00	500.00	
543	Dues & Subscriptions		3,555.33	4,600.00	1,044.67	77
580	Travel/Meetings/Education		85.32	500.00	414.68	17
607	Supplies-Children's Programs	8.64	158.88	5,000.00	4,841.12	3
610	Supplies-Operating	182.06	2,213.90	4,000.00	1,786.10	55
612	Supplies-Other		125.00	500.00	375.00	25
640	Periodicals	16.97	660.06	2,000.00	1,339.94	33
745	Capital Outlay - Books	790.87	11,540.91	25,000.00	13,459.09	46
753	Capital Outlay - Projects			3,600.00	3,600.00	46
773	Capital Outlay - Copier	227.00	1,362.00	3,500.00	2,138.00	39
802	Library Expansion Construction		32,158.70	6,000.00	-26,158.70	536
830	Sales Tax		48.83	350.00	301.17	14
846	Transfer to Other Fund			36,000.00	36,000.00	
	Total Account	5,167.57	124,453.00	269,447.00	144,994.00	46

DEBT SERVICE						
900	Debt Service		61,699.00	61,699.00		100
902	Debt Service-LID 98-1		11,941.00	11,941.00		100
905	Other Expenses		73,640.00	75,140.00	1,500.00	98
	Total Account		73,640.00	75,140.00	1,500.00	98

INSURANCE						
520	Insurance - Liability		42,462.50	84,925.00	42,462.50	50
521	Insurance - Deductible			500.00	500.00	

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CITY OF PAYETTE
Income Statement
For the Accounting Period: 3 / 14

Page: 10 of 11
Report ID: LB170A

Combined Funds

Account Object	Description	Current Year		Budget	Variance	#	
		Current Month	Current YTD				
490020	CAPITAL IMPROVEMENT		42,462.50	85,425.00	42,962.50	50	
	720 Capital Outlay - Buildings		227.23	93,000.00	92,772.77		
	766 Capital Outlay - Library		227.23	32,000.00	32,000.00		
	Total Account		227.23	125,000.00	124,772.77		
490030	REVOLVING LOAN			133,750.00	133,750.00		
	850 Business Loans			133,750.00	133,750.00		
	Total Account			133,750.00	133,750.00		
490031	HEALTH CARE REIMBURSEMENT			50,000.00	38,912.68	22	
	200 Personnel Benefits		11,087.32	50,000.00	38,912.68		
	Total Account		11,087.32	50,000.00	38,912.68	22	
	Total Expenses		150,187.29	2,509,222.00	7,069,891.00	4,560,669.00	35
	Net Income from Operations		-116,473.62	262,968.79			
Other Revenue							
	361000 FINES & FORFEITS	2,475.83	25,652.38	54,000.00	-28,347.62	48	
	371000 INTEREST EARNED		2,019.82	6,595.00	-4,575.18	31	
	371150 BAB INTEREST		25,343.66	27,390.00	-2,046.34	93	
	373100 ENGINEERING COST REIMBURSEMENT			3,000.00	-3,000.00		
	379000 MISCELLANEOUS REVENUE	1,380.37	182,685.54	174,600.00	8,085.54	105	
	379100 SANITATION CONTRACT			29,850.00	-29,850.00		
	398000 UNENCUMBERED FUNDS			103,321.00	-103,321.00		
	398100 UNENCUMBERED FUNDS			339,553.00	-339,553.00		
	398300 UNENCUMBERED FUNDS TO CAPITAL			279,900.00	-279,900.00		
	398400 UNENCUMBERED FUNDS FIRE			72,100.00	-72,100.00		
	399000 TRANSFER FROM OTHER FUND	12,600.00	75,600.00	100,000.00	-100,000.00	49	
	399100 SPRING CLEAN UP			155,600.00	-80,000.00		
	399200 WATER FUND PORTION			30,000.00	-30,000.00		
	399300 SEWER FUND PORTION			9,100.00	-9,100.00		
				9,100.00	-9,100.00	22	
	Total Other Revenue	16,456.20	311,301.40	1,394,109.00	-1,082,807.60	22	
	Net Income		-100,017.42	574,270.19			

**MINUTES OF A REGULAR SCHEDULED CITY OF PAYETTE AIRPORT COMMISSION MEETING
HELD MARCH 10, 2014, AT 4:15 P.M. IN THE AIRPORT MEETING ROOM, PAYETTE, IDAHO.**

THE MEETING WAS CALLED TO ORDER BY COMMISSIONER CARTER at 4:15PM.

MEMBERS PRESENT: Dave Koeppen, Brenda Carter, and Jan Zatloukal.

ABSENT: Gary Cox, Frazer Peterson, and Bert Osborn

Also in attendance were Mary Cordova and Bobbie Black.

APPROVAL OF MINUTES:

Koeppen made a motion to approve the minutes of February 20, 2014 as written. The motion was seconded by Zatloukal and passed by unanimous voice vote.

COMMUNICATIONS: None

OLD BUSINESS:

1. Fuel at Airport: The Commission was given updated reports on fuel. We still have not received fuel. Has been on order for over 90 days.
2. Status of the golf course tree trimming and or removal: Ontario Tree Care will be making arrangements with the PMDC to remove the trees.
3. Gene Gray property: The City is strategizing on this item.
4. Discussion of bringing water & sewer to airport: This item will be brought up again at a later date when more appropriate.
5. EAA – Discussion of Use: Jan Zumwalt, President of the EAA group stated they currently have a month to month lease with the City for the City's hangar. They would like to start dialogue on having a longer lease agreement in the future. It would be an issue if they had to move within 30 days. He stated that the EAA's best interest would be to have a 6 month lease or longer. They currently pay insurance for liability and property damage. He believes they pay around \$300.00 per month. Staff stated they believed it was \$150.00 plus utilities, but that will be verified. Mr. Zumwalt asked about the old computer in the office. It was stated that there is currently no Wi-Fi at the airport.

NEW BUSINESS:

1. Budget information: The Commission was provided with the expenditure and revenue reports through February.
2. Lease Agreement Change for Jan Zatloukal – Mr. Zatloukal would like to place an awning on his hangar that is approximately 125 sq ft. He was informed that he would need to apply for a building permit and a new legal would need to be obtained at his expense. Water would need to be kept on his property. Discussion followed that the Commission needs to consider these request for the future and might want to review the minimum standards to include awnings and additional sq ft in the lease to accommodate these.

GENERAL DISCUSSION:

The Commission discussed the placement of the Wilkie hangar and wants to make sure it doesn't encroach on the taxiway that is used at the present time.

They also discussed spots that potential hangars could be built. There is no designation on lot size at the present time.

CITIZENS COMMENTS: None

NEXT AGENDA: Next meeting will be held April 14, 2014, at 4:15 P.M.

Commissioner Koeppen made a motion to adjourn the meeting at 5:10 P.M. The motion was seconded by Commissioner Zatloukal and passed by unanimous voice approval.

Recording Secretary, Bobbie Black