



**AGENDA
PAYETTE CITY COUNCIL
AUGUST 4, 2014
WORK SESSION & REGULAR MEETING**

HONORABLE MAYOR JEFFREY T. WILLIAMS PRESIDING

**LEE NELSON MARK HELEKER
CRAIG JENSEN JEFF SANDS
NANCY DALE RAY WICKERSHAM**

6:00 PM – Work Session

A. Budget 2014-2015

7:00 PM – Regular Meeting

I.	ROLL CALL	
II.	PLEDGE OF ALLEGIANCE	
III.	CITIZENS COMMENTS	
IV.	APPROVAL OF MINUTES	
	A. 07-21-2014 Regular Meeting.....	3
V.	APPROVAL OF BILLS & PAYROLL.....	4
VI.	SPECIAL ORDERS	
VII.	COMMUNICATIONS	
	A. Thank You – Brumet Family.....	5
	B. Thank You – Osborn Family.....	6
	C. Echelongroup – Meals on Wheels.....	7
VIII.	PLANNING & ZONING	
IX.	OLD BUSINESS	
X.	NEW BUSINESS	
	A. Garry Toth – Alive at 25 Presentation	
	B. Personal Appearance Standards - Change.....	8
	C. Agenda Request – Ramona Garza-Duenaz.....	11
	D. Award contract to Eastern Oregon Construction – S. 6 th Street Culvert.....	12
	E. Adopt Tentative Budget	
	F. Donation Request – Armoral Tuttle Public Library.....	18
	G. Special Event Permit – A & W Cruise Night.....	19
	H. Donation Request – PHS Football.....	29
XI.	DEPARTMENTAL REPORT	
	A. Fire Department – July 2014.....	32
	B. Admin & Finance – August 4 th	
XII.	MAYOR'S COMMENTS	

XIII. CITIZEN'S COMMENTS

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

XIV. ADJOURNMENT

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

**MINUTES
PAYETTE CITY COUNCIL
Regular Meeting
July 21, 2014**

7:00 PM – Regular Meeting

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

ROLL CALL

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

Members Absent: None.

Staff Present: Staff Present: Bert Osborn, City Attorney; Bobbie Black Deputy City Clerk; Chief Castenada; and John Plaza, Police Captain.

PLEDGE

Bert Osborn led the pledge of allegiance.

CITIZENS COMMENTS

None.

APPROVAL OF MINUTES

A motion was made by Heleker and seconded by Wickersham to approve the Work Session & Regular meeting minutes of 07-07-2014 with amendments as submitted and additional corrections and Special Meeting Minutes of 07-11-2014 as amended.

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

APPROVAL OF BILLS & PAYROLL

A motion was made by Nelson and seconded by Sands to approve the City Bills & Payroll in the amount of \$210,739.52.

At the roll call:

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

Nays:

The motion CARRIED.

COMMUNICATIONS

A. Thank You – Connie Engle

PLANNING & ZONING

None

OLD BUSINESS

None

NEW BUSINESS

A. Resolution #2014-10 – Fee Increase – Garbage Fee Increase –

A motion was made by Heleker and seconded by Dale to approve Resolution #2014-10 as presented.

At the roll call:

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

Nays:

The motion CARRIED.

B. Donation Request Form – Harvest House Missions – The Council discussed that they would like to see the City involved, but not at the expense of the tax payers. Possibly having a drop site for items they need. No action was taken on this item.

DEPARTMENTAL REPORT

A. Treasurers Report – June 2014 – We are nine months into budget year, and revenues and expenditures are where they should be.

B. Library Commission – July 8th – Councilor Dale stated everyone is anxious for interviews for the library director, we received five applicants.

C. Airport Commission – July 14th – The Airport Commission minutes were provided in packet.

MAYORS COMMENTS

Mayor Williams stated that Chief Castenada had a report on the mutual aid agreement, and he was called out on a call, so the Mayor informed the Council that Fruitland is not pulling out of the SRV Association. The several SRV Chiefs will be working on a new agreement on what the Council suggested. Sands they decided not to go with it and let the chiefs handle it. The Mayor informed the Council that we closed on the storm water lot. We are working through some challenges on the Kiwanis building that need to be addressed. The Mayor and County Commissioners had their monthly meeting, and positive things came out of it, education is a big part that is missing. Commissioner Shigeta had checked with the state on the 2% override, as long as ambulance was formed before 1978-1979, it could be done, but doesn't know if this 2% would work or not.

CITIZEN'S COMMENTS

Bobbie Black stated that bid opening for the culvert on 6th by the pool and we have received both permits for the boat ramp and the engineer is finishing the design. She also informed the Council of the upcoming Fire Department spaghetti feed on August 16th.

Councilor Jensen informed the Council of the Hawks Night & St. Lukes game to be held August 2nd at 5:30 in Boise, encourage everyone to come watch the kids play baseball. Part of gate proceeds will go to miracle field in Payette.

ADJOURNMENT

A motion was made by Heleker and seconded by Jensen to adjourn the regular meeting at 7:27 PM.

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

Signed this _____ day of _____, 2014.

Jeffery T. Williams, Mayor

ATTEST:

Bobbie Black – Deputy City Clerk

CITY OF PAYETTE
AUGUST 4, 2014

CITY PAYROLL	7/25/2014	\$ 117,163.77
HARDIN SANITATION	7/21/2014	29,633.63
PAYETTE COUNTY TAX	7/21/2014	1,417.34
A COMPANY	8/4/2014	90.50
ADVANCED CONTROL SYSTEMS	8/4/2014	339.00
ALL CREATURES ANIMAL HOSPITAL	8/4/2014	25.00
ALLIED BUSINESS SOLUTIONS	8/4/2014	299.98
AMERICAN STAFFING	8/4/2014	972.80
BLACK, BOBBIE	8/4/2014	55.47
CAMPO & POOL DISTRIBUTING	8/4/2014	4,760.59
COLEY'S GLASS COMPANY	8/4/2014	80.94
D&B SUPPLY	8/4/2014	518.41
DART'S	8/4/2014	1,528.45
DCS TECHNOLOGIES	8/4/2014	921.72
FEDEX	8/4/2014	74.57
FILTRATION TECHNOLOGY	8/4/2014	1,837.88
FRUITLAND ELECTRIC	8/4/2014	92.12
FRUITLAND NURSERY	8/4/2014	117.50
GALL'S	8/4/2014	185.49
GOPHER EXTERMINATION	8/4/2014	28.50
HANIGAN CHEVROLET	8/4/2014	99.83
HENDON WELDING	8/4/2014	30.90
IDAHO POWER	8/4/2014	4,703.39
INDEPENDENT ENTERPRISE	8/4/2014	57.00
IRVCO ASPHALT	8/4/2014	1,405.53
J.P. COOKE CO.	8/4/2014	148.45
KAMAN INDUSTRIAL TECHNOLOGIES	8/4/2014	61.83
KAUVAKA, DAN	8/4/2014	195.00
MARC	8/4/2014	529.01
NORCO	8/4/2014	26.32
ONTARIO BEARING	8/4/2014	55.98
ONTARIO FLOORS TO GO	8/4/2014	7.65
OREGON CORRECTIONS ENTERPRISES	8/4/2014	76.00
OXARC	8/4/2014	4,137.64
PAYETTE COUNTY PARAMEDICS	8/4/2014	100.00
PNCWA	8/4/2014	440.00
RESPOND FIRST AID SYSTEMS	8/4/2014	147.02
RICHARD, MICHAEL	8/4/2014	350.00
ROBBINS REFRIGERATION	8/4/2014	529.00
RUIZ, JAKE	8/4/2014	125.00
SAV-ON BLDG	8/4/2014	325.02
SEA WESTERN	8/4/2014	422.11
SOUTHWEST HEALTH DISTRICT	8/4/2014	102.00
STATE OF IDAHO - IBOL	8/4/2014	25.00
SUNRISE ENVIRONMENTAL	8/4/2014	268.20
SUNSET LAWN AND GARDEN	8/4/2014	250.00
TEA TIME	8/4/2014	18.00
UNITED PARCEL SERVICE	8/4/2014	47.19
VAL'S FLORAL	8/4/2014	62.50
WESTERN WINDSHIELD	8/4/2014	45.00

174,934.23

Thank you so much
for the beautiful
flowers. They were
appreciated.
mom would have loved
the plant.

The Brumet
Family

Sean.
Dorothy
Betty Sean.



The family of
Betty Ann Brumet
acknowledges with deep
appreciation your kind
expression of sympathy.

To the Mayor, City Council,
Staff - Thank you so much
for the beautiful flowers.

The Osborn Family



The family of
BERT OSBORN
acknowledges with deep
appreciation your kind
expression of sympathy.



RECEIVED

408 E. Parkcenter Blvd., Suite 330
Boise, Idaho 83706

Toll free 888.631.9598
Phone 208.345.9944
Fax 208.345.9967
www.echelongroup.com

JUL 28 2013

PAYETTE

Creating financial strategies to ENHANCE YOUR LIFESTYLE

July 25, 2014

Meals On Wheels
Payette Senior Center
Meals On Wheels Program
137 N Main St
Payette, ID 83661

To Whom It May Concern:

Enclosed with this letter is the quarterly contribution check on behalf of City of Payette. Please mark all records on their behalf.

If you have any questions or concerns, please don't hesitate to call or email me at tdamore@echelongroup.com

Thank you,

Theresa D'Amore
Office Administrator

Enclosure

cc: City of Payette (without enclosure)

\$193.98



CITY OF PAYETTE

ADMINISTRATIVE POLICY

SUBJECT:	Personal Appearance of Employees; Dress Standards & Clothing Allowance	EFFECTIVE DATE:	August 4, 2014
APPROVED by CITY COUNCIL:		REVISION DATE:	Not Applicable

PURPOSE:

To establish guidelines and policy regarding personal appearance and dress standards for City employees.

POLICY:

As highly visible public employees, acceptable personal appearance, professional dress and appropriate conduct are an essential part of employment with the City of Payette. Employees shall be appropriately dressed for their work situation with clean, neat, and size appropriate clothing easily identifying them a City of Payette employee in their respective department. During work hours or when representing the City, employees are required to present a clean, neat and tasteful appearance. It is not possible to provide all-encompassing dress code for all employees, however safety and professional presentation are the most important guidelines.

PUBLIC WORKS: Those employees whose main job function is working in the Street, parks, water and sewer departments. The City of Payette provides some clothing, but not all attire. In order to establish uniformity and consistency the following shall apply:

Standard Uniform

- | | |
|-----------------------------------|-----------------------------|
| Safety Toe Leather Boots | Denim pants-black or blue |
| Brown or Black | Shirt or sweatshirt |
| Appropriate cold weather clothing | Appropriate safety clothing |
| City of Payette Hat (optional) | |

All clothing shall bear the appropriate City of Payette department lettering either imprinted or embroidered, except for boots and pants.

City Provided Work Clothes	Quantity	Allowance
Shirts – T or collared	5	Spring & Summer

Overalls/Coveralls	1	Every 2 years
Sweatshirts – pull over or front zipper	3	Per Calendar Year
Hats	3	Per Year

Safety Toe Leather Boots \$125 per year upon hire date and subject to IRS regulations as a taxable fringe benefit. Each employee will be required to pay income tax for the item.

The Public Works uniform is not to be worn for the employee’s personal use, with the exception of wear to and from work. Personal use is defined as self-employment, home/automotive projects, after work socializing, out of town non work-related wear and similar situations.

SWIMMING POOL / RECREATION FACILITY: While on duty lifeguards shall wear appropriate clothing indicating their position of lifeguard. The uniform is supplied by the City of Payette and will be purchased upon hire and during May and November of every year.

Standard Uniform

Swimming Suit	Whistle and lanyard
Sweatshirt –weather related	Shirt – T or tank

ADMINISTRATION: Those employees whose workplace is primarily Inside City Hall or the Library, including police department administration, shall wear clothing appropriate for working in an office setting. The City may provide no more than \$100.00 of clothing with a City of Payette inscription each calendar year.

POLICE AND FIRE: These departments adhere to a strict uniform and appearance standard outlined in their respective department policies.

Employees are prohibited from displaying the following:

- Clothing that is ripped, tattered, dirty, excessively wrinkled, stained or baggy or excessively revealing or provocative.
- Clothing and tattoos containing writing, sayings, images or pictures that is offensive or inappropriate for the work place. Including, but not limited to, alcohol, tobacco and/or drug use.
- Clothing specifically designed or exercise wear, such as sweat pants or jogging suits.
- Clothing that reveals a bare back or midriff, halter or tube tops.

- Long hair must be secured so as not to impair vision or create an entanglement hazard in any way.
- Visible tattoos on the neck or face.

Employees are required to wear the standard uniform while on regular and after hour, call-in work. The general care and condition of clothing will be the responsibility of the employees and subject to review of department managers. Improper use or negligence of the uniform will be dealt with in a disciplinary procedure consistent with the care for all equipment and vehicles. Should an employee's uniform be un-presentable for work the employee may not be allowed to work until wearing the acceptable uniform. If clothing is worn or destroyed sooner than normal the employee will be responsible for the replacement. Exceptions must be approved by the Department Head

Upon separation from employment the City reserves the right to request the return of all usable issued items and may withhold the value of the items to be returned from the employee's final paycheck until all items are returned.

The City reserves the right to revoke and/or suspend at any time.



City of Payette

Agenda Request Form

OFFICE USE ONLY

Date Received _____

Received by _____

Date faxed _____

Faxed by _____

First Name Ramona Last Name Garza Duenaz

Current Address 105 N. 9th St

Home Number 541 709 1273 Cell Number _____

Date of City Council meeting 21 July 2014

Describe what you would like to address the Council on

Apartment are not rented out & every month
pays almost \$250⁰⁰ for water bill.

DATE 21 July 2014 SIGNATURE Roger Garza (son)

AGREEMENT

THIS AGREEMENT is between City of Payette (hereinafter called OWNER) and Eastern Oregon Construction, LLC (hereinafter called CONTRACTOR). OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

1. WORK

- 1.1. CONTRACTOR shall complete Work as specified or indicated in the Contract Documents. The Work is generally described as follows: ***South Sixth Street Culvert Replacement.***

2. ENGINEER

- 2.1. Holladay Engineering, Co. is hereinafter called ENGINEER and is to act as OWNER's representative, assume duties and responsibilities, and have the rights and authority assigned to ENGINEER in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

3. CONTRACT TIME

- 3.1. Contract Times:
- 3.1.1. CONTRACTOR will achieve Substantial Completion of all improvements associated with this project within 30 calendar days after receiving the Notice to Proceed, and Work will be completed and ready for final payment and acceptance in accordance with paragraph 14.07 of the General Conditions on or before 35 days after the Notice to Proceed.
- 3.2. Liquidated Damages:
- 3.2.1. OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph Contract Times above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. OWNER and CONTRACTOR also recognize the delays, expense and difficulties involved in proving in a legal or other dispute resolution preceding the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER four hundred dollars (\$400.00) for each day that expires after the time specified in paragraph 3.1.1 Contract Times above.
- 3.2.2. After Substantial Completion, if CONTRACTOR neglects, refuses, or fails to complete the remaining Work within the Contract Times or any property OWNER-granted extension thereof, CONTRACTOR shall pay OWNER two hundred dollars (\$200.00) for each day that expires after the time specified in paragraph 3.1.1 Contract Times above, for completion and readiness for final payment.
- 3.2.3. OWNER shall recover such liquidated damages by deducting the amount owed from the final payment or any retainage held by OWNER.

4. CONTRACT PRICE

4.1. OWNER shall pay CONTRACTOR the following estimated extended total based on the conformed Bid, which is included as an Exhibit to this Agreement:

Sixty-four thousand, six hundred eighty-nine Dollars and
(Words)

No cents \$64,689.00
(Words) (Figures)

subject to additions and deletions as provided in the Contract Document.

5. RETAINAGE

5.1. Prior to final Completion, OWNER shall retain from progress payments five (5) percent of the value of Work completed, OWNER shall retain five (5) percent of the value of stored materials and equipment.

5.2. OWNER will release to CONTRACTOR all retainage for those separate portions of the Work determined finally complete by ENGINEER and accepted by OWNER for use as intended.

6. INTEREST

6.1. Monies not paid when due as provided in Article 14 of the General Conditions shall bear interest at the rate of ½ percent per month.

7. CONTRACTOR'S REPRESENTATIONS

7.1. In order to induce OWNER to enter into this Agreement CONTRACTOR'S representations are as set forth as follows:

7.1.1. CONTRACTOR has familiarized itself with the nature and extent of the Contract Documents, Work, site, locality, general nature of work to be performed by OWNER or others at the site that relates to Work required by the Contract Documents and local conditions and federal, state, and local Laws and Regulations that in any manner may affect cost, progress, performance, or furnishing of Work.

7.1.2. CONTRACTOR has studied carefully reports of explorations and tests of subsurface conditions and drawings of physical conditions which are identified in the Supplementary Conditions as provided in paragraph 4.02 of the General Conditions, and accepts the determination set forth in paragraph 4.02 of the General Conditions of the extent of the technical data contained in such reports and drawings upon which CONTRACTOR is entitled to rely. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents.

7.1.3. CONTRACTOR has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) examinations, investigations, explorations, tests, studies, and reports (in addition to or to supplement those referred to above) which pertain to the conditions (subsurface or physical) at or contiguous to the site or otherwise and which may affect the cost, progress, performance, or furnishing of the work as CONTRACTOR deems necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents, including specifically the provisions of paragraph 4.02 of the General Conditions; and not

additional or supplementary examinations, investigations, explorations, tests, reports, or similar information or data are or will be required by CONTRACTOR for such purposes.

- 7.1.4. CONTRACTOR has reviewed and checked information and data shown or indicated in the Contract Documents with respect to existing Underground Facilities at or contiguous to the site and has included costs as defined by paragraph 4.03 of the General Conditions.
- 7.1.5. CONTRACTOR has correlated information known to CONTRACTOR and results of such observations, familiarizations, examinations, investigations, explorations, tests, studies, and reports with Contract Documents.
- 7.1.6. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that it has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of terms and conditions for performing and furnishing Work.

8. CONTRACT DOCUMENTS

- 8.1. The Contract Documents which comprised the entire Agreement between OWNER and CONTRACTOR concerning Work are defined in paragraph 1.01 of the General Conditions.
- 8.2. Drawings consist of 9 sheets with each sheet bearing the following general title: "South Sixth Street Culvert, *Payette, Idaho*".
- 8.3. Addenda number 0 to 0 , inclusive.
- 8.4. Exhibits to this Agreement include:
 - 8.4.1. Advertisement for Bid
 - 8.4.2. Instruction to Bidders
 - 8.4.3. Bid Form signed by CONTRACTOR
 - 8.4.4. Bid Bond
 - 8.4.5. Non-Collusion Affidavit
 - 8.4.6. Notice of Award
 - 8.4.7. Public Works Contract Report
 - 8.4.8. Affidavit of Payment or Securement of Taxes
 - 8.4.9. Executed Performance and Payment Bonds
 - 8.4.10. Certificates of Insurance
 - 8.4.11. Documents submitted by CONTRACTOR prior to execution of Agreement.
 - 8.4.12. Notice to Proceed

9. MISCELLANEOUS

- 9.1. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically, but without limitation, monies that may become due and monies that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.2. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed or identified by OWNER and CONTRACTOR.

OWNER:

City of Payette

By _____

Date _____

[Corporate Seal]

Address for giving notices:

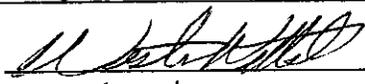
700 Center Avenue

Payette, ID 83661

If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.

CONTRACTOR:

Eastern Oregon Construction, LLC

By 

Date 7/31/14

[Corporate Seal]

Address for giving notices:

PO Box 640

Ontario, OR 97914

If CONTRACTOR is a corporation, attach evidence of authority to sign.

License No.: PWC-C-15958-AAA-1

Agent for service of process:

END OF SECTION

Notice of Award

Dated: 8/5/14

Project: South Sixth Street Culvert Replacement	Owner: City of Payette	Owner's Contract No.:
Contract: South Sixth Street Culvert Replacement		Engineer's Project No.: CP14-0034B
Bidder: Eastern Oregon Construction, LLC		
Bidder's Address: (send Certified Mail, Return Receipt Requested)		
PO Box 640, Ontario, OR 97914		

You are notified that your Bid dated 7/28/2014, for the above Contract has been considered. You are the successful Bidder and are awarded a Contract for South Sixth Street Culvert Replacement,

The Contract Price of your Contract is Sixty-four thousand, six hundred eighty-nine and no/100 Dollars (\$64,689.00).

3 copies of each of the proposed Contract Documents (except Drawings) accompany this Notice of Award.

5 sets of the Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following precedent conditions within ten [10] days of the date of this Notice of Award, that is by 8/15/14.

1. Deliver to the Owner three [3] fully executed counterparts of the Contract [**Agreement**].
2. Deliver with the executed Contract the Contract security [**Payment Bond and Performance Bond**], the **Affidavit of Payment or Securement of Taxes**, and the **Certificates of Insurance**.
3. Other conditions precedent:

Upon receiving the above documents, you shall complete the Public Works Contract Report and provide the Owner with a copy of the completed report.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten [10] days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

City of Payette
Owner
By: _____
Authorized Signature
Mayor, City of Payette
Title

Copy to Engineer

Notice to Proceed

Dated 8/5/14

Project: South Sixth Street Culvert Replacement	Owner: City of Payette	Owner's Contract No.:
Contract: South Sixth Street Culvert Replacement		Engineer's Project No.: CP14-0034B
Contractor: Eastern Oregon Construction, LLC		
Contractor's Address: [send Certified Mail, Return Receipt Requested]		
Eastern Oregon Construction, LLC		
PO Box 640, Ontario, OR 97914		

You are notified that the Contract Times under the above contract will commence to run on August 11, 2014. On or before that date, you are to start performing your obligations under the Contract Documents. In accordance with Article 3 of the Agreement, the date of Substantial Completion is _____, 2014 and the date of readiness for final payment is _____, 2014 [(or) the number of days to achieve Substantial Completion is **30 days**, and the number of days to achieve readiness for final payment is **35 days**].

Also, before you may start any Work at the Site, you must [add other requirements]:

City of Payette, Idaho

Owner

Given by:

Authorized Signature

Mayor

Title

Date

Copy to Engineer



City of Payette

Donation Request Form

Note: Requests must be received two (2) weeks prior to your event. We cannot fill requests without proper advance notification. One donation will be given per calendar year. A submitted request does not guarantee a donation.

Please initial that you have read the above statement AFM

OFFICE USE ONLY

Date Received 7.29.2014

Received by [Signature]

Call made by/time _____

Donation Awarded Y / N CC Date _____

Organization Information

Name of Organization/Club Armoral Tuttle Public Library

Organization's Address PO Box 158

City New Plymouth State Idaho Phone 83655

Organization E-mail npl@cableone.net

Tax Exempt Number 82-6000234

Contact Person Information

Contact Name Amy Gibbons

Contact E-mail npl@cableone.net

Contact Cell Number 208-880-4536 Work/Home Number 208-278-5338 ext2

Event Information

Event Name Fun with Water at Storytime

Event Date and Time August 13th, 2014, 6pm-8pm or whenever the pool closes.

Projected Attendance 20 Cost per Person (if applicable) _____

Item To Be Used For (Door Prize, Silent Auction, Live Auction, Etc.) _____

Are you requesting a pool pass Y / N If not, list your request _____

(Please Check One) Day Pass Month Pass _____ Three Month Pass _____

Event Description Our story time children come together once a week to learn about different topics through reading, singing, and outdoor activities. Our group is relatively small, but has grown throughout the years. This story time I want to teach the children about water safety, the buddy system, and what to avoid or look for as possible dangers while swimming.



City of Payette

Special Event Permit Application

OFFICE USE ONLY

Date Received 7.23.14

Council Action _____

Approved Y / N Date _____

City Clerk Approval _____

Non Refundable Fees:

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

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

1. EVENT NAME A.W Cruise Night : Car Show

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

Public Property Private Property
Fri - All of Main St - Bancroft Park / Sat - Main St from Y to 3rd Ave. So. All of Kiwanis Park

3. EVENT SCHEDULE

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

Date(s) of Event	Hours		Estimated # of Attendees
<u>9-5-14</u>	Start Time: <u>6:00 PM</u>	End Time: <u>10:30 PM</u>	All Day:
<u>9-6-14</u>	Start Time: <u>7 AM</u>	End Time: <u>10:30 PM</u>	All Day:
Date of Set-Up <u>9-5-14</u>	Start Time: <u>3 PM</u>	End Time:	
<u>9-6-14</u>	Start Time: <u>6:30 AM</u>	End Time:	
Date of Tear Down	Start Time:	End Time:	
<u>9-6-14</u>	Start Time: <u>6:30 PM</u>	End Time: <u>7:30 PM</u>	

4. FEES Please waive fee. Thank you!

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

5. ORGANIZATION INFORMATION

Applicant Name Jim Boyer Title Cruise Director

Mailing Address 9927 Elm Dr

Street Address 9927 Elm Dr.

Day Telephone 631-8894 Evening Telephone 631-8894 Cell 631-8894

FAX Number N/A Email Address N/A

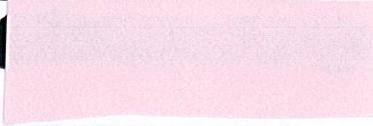
Special Event Permit, continued.

Sponsoring Organization A:W : Payette Chamber

Non-profit? Yes

No

Tax Exempt #



Federal Tax #

State Tax #

6. EVENT INFORMATION

New Event: Yes

No

Annual Event:

Yes

No

Years Operating 26 years

Event Category:

Commercial

Non-commercial

Estimated Gross Ticket Sales & Revenues (commercial event only)

Description of Event Friday- Night cruise w/ band & dance, food vendor in Bancroft Park, Cruise on Main St. Saturday- Car show: Swap meet in Kwanis Park, lawn mower drags in front of A:W.

Additional Details

7. INSURANCE REQUIREMENTS

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

Insurance Company Allied Ins

Agent Name Lottie M Schmidt: Thompson In.

Address PO Box 790 48400 Alpena
New Baltimore, MI 48047-0790

Phone 586-949-9393

HOLD HARMLESS CLAUSE

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

(Attach any additional pages as needed)

SPECIAL EVENT ACTIVITIES & CITY SERVICES REQUESTED

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

<p>YES Map attached</p>	<p>Street Closures & Access/Parade Detailed map listing areas of closure, parade Route is required. An ITD permit is required for Hwy 95 Organizer must notify all affected businesses, Churches, schools and neighborhoods</p>	<p>YES</p>	<p>Alcohol Served (name of provider) Patrick's Pub Requires alcohol catering permit (PMC 5.15)</p>
	<p>Security (detail who, number of officers, times. Attach plan.)</p>	<p>YES</p>	<p>Beverages will be served List Caterers vendors serving meals</p>
<p>YES</p>	<p>Electricity/Generators (Size _____) detailed electrical plan usage @ Bancroft: Kamen's Park</p>	<p>YES</p>	<p>Medical Services (Circle) First Aid and/or EMS Services Who is providing service? _____</p>
	<p>Water Drinking / Washing (circle)</p>		<p>Lighting Plan: attach plan 1-generator light plan</p>
<p>YES</p>	<p>Porta Toilets / Wash Stations Quantity ADA Regular) 2 8</p>	<p>YES</p>	<p>Gray Water Barrel/Grease Barrel (circle/detail # and locations)</p>
<p>YES</p>	<p>Canopies/Tents/Temporary Structures (number and sizes) City of Payette Fire Department, Fire Code Enforcement 1-stage 12x26 4-10x10</p>	<p>YES</p>	<p>Sanitation – Trash bins, Dumpsters (circle / detail # and locations) 14 trash cans - 1 dumpster</p>
<p>YES</p>	<p>Vendors Items sold/solicitation Food - Drink - Swap meet</p>	<p>YES</p>	<p>Stages (number and sizes) 1 - 12 x 26</p>
<p>NO</p>	<p>Control/Shuttle Buses (number of buses / locations / hours of operation, Attach plan) None</p>	<p>YES</p>	<p>Booths Profit / Non-profit Non-profit</p>
	<p>Number of Staff working event</p>		<p>Barricades How many / identify locations and attach See map</p>
	<p>Number of Staff working event</p>		<p>Number of volunteers working 30</p>
	<p>EVENT estimated attendance Participants 500 cars; plus audience</p>		

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

Permittee agrees to maintain access for emergency vehicles.

Event Organizer's Signature: Jim Boyer Date: 7-23-14

THIS PAGE FOR OFFICE USE ONLY

Date Application Received _____ Date Fees Paid _____

DEPARTMENT COMMENT/APPROVAL

FIRE: Steve Parra

Check if special requirements attached:
APPROVED: _____ DENIED: _____
COMMENTS: _____

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

POLICE: [Signature]

Check if special requirements attached:
APPROVED: DENIED: _____
COMMENTS: will need detailed Map of beer garden Area.

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

PARKS: Randy Fales

Check if special requirements attached:
APPROVED: _____ DENIED: _____
COMMENTS: _____

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

STREETS: JK

Check if special requirements attached:
APPROVED: _____ DENIED: _____
COMMENTS: _____

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

CITY CLERK: _____

Check if special requirements attached:
APPROVED: _____ DENIED: _____
COMMENTS: _____

RISK MANAGEMENT: _____

Check if special requirements attached:
APPROVED: _____ DENIED: _____
COMMENTS: _____

\$1,000,000 Insurance Certificate _____

Street Closure Information:

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

Time of Street Closure: From _____ To _____

ITD Approval Received? Yes No N/A

Comments:

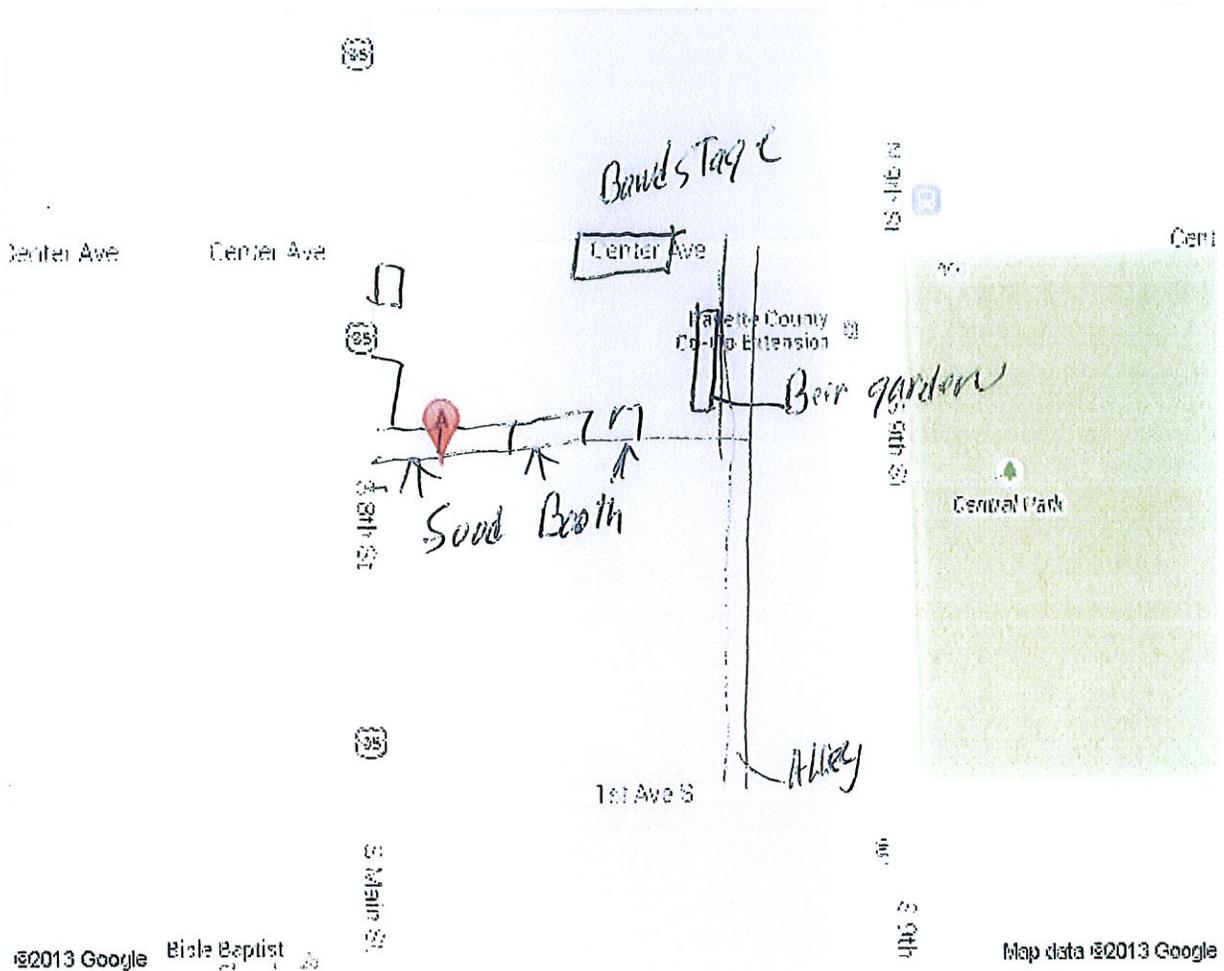
Asking to have ALL Fees waived
and would like the city's help
with a \$500⁰⁰ sponsorship to help put
on this event. We spend about
\$10,000 dollar to put this event on.
Thank you for your past support

Jim Boyer



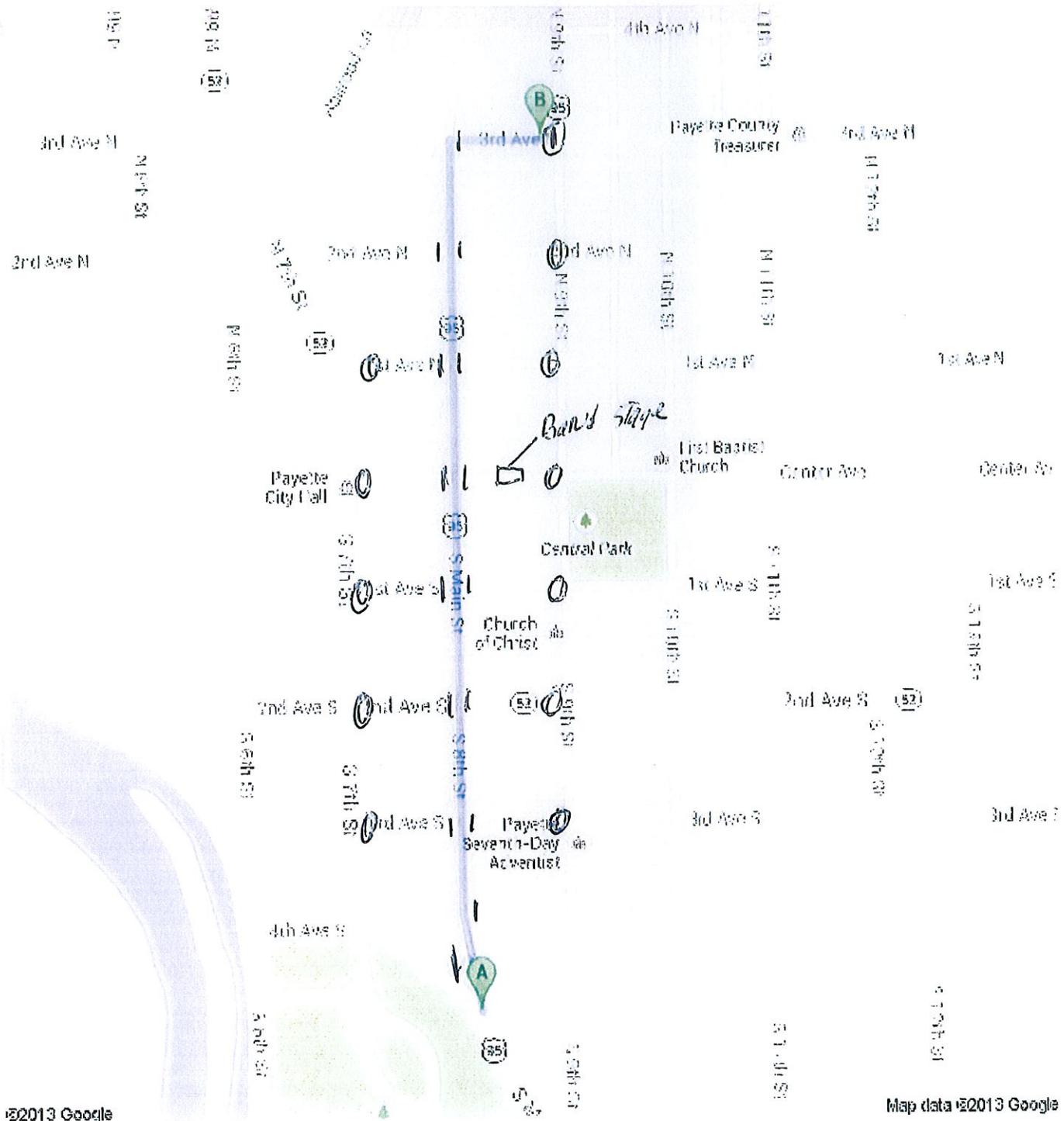
Keystone Pizza, near S Main St, Payette, Idaho 83661

A. Keystone Pizza
17 S Main St, Payette, ID
(208) 642-9333
2 reviews





Directions to Payette, ID 0.7 mi – about 4 mins



©2013 Google

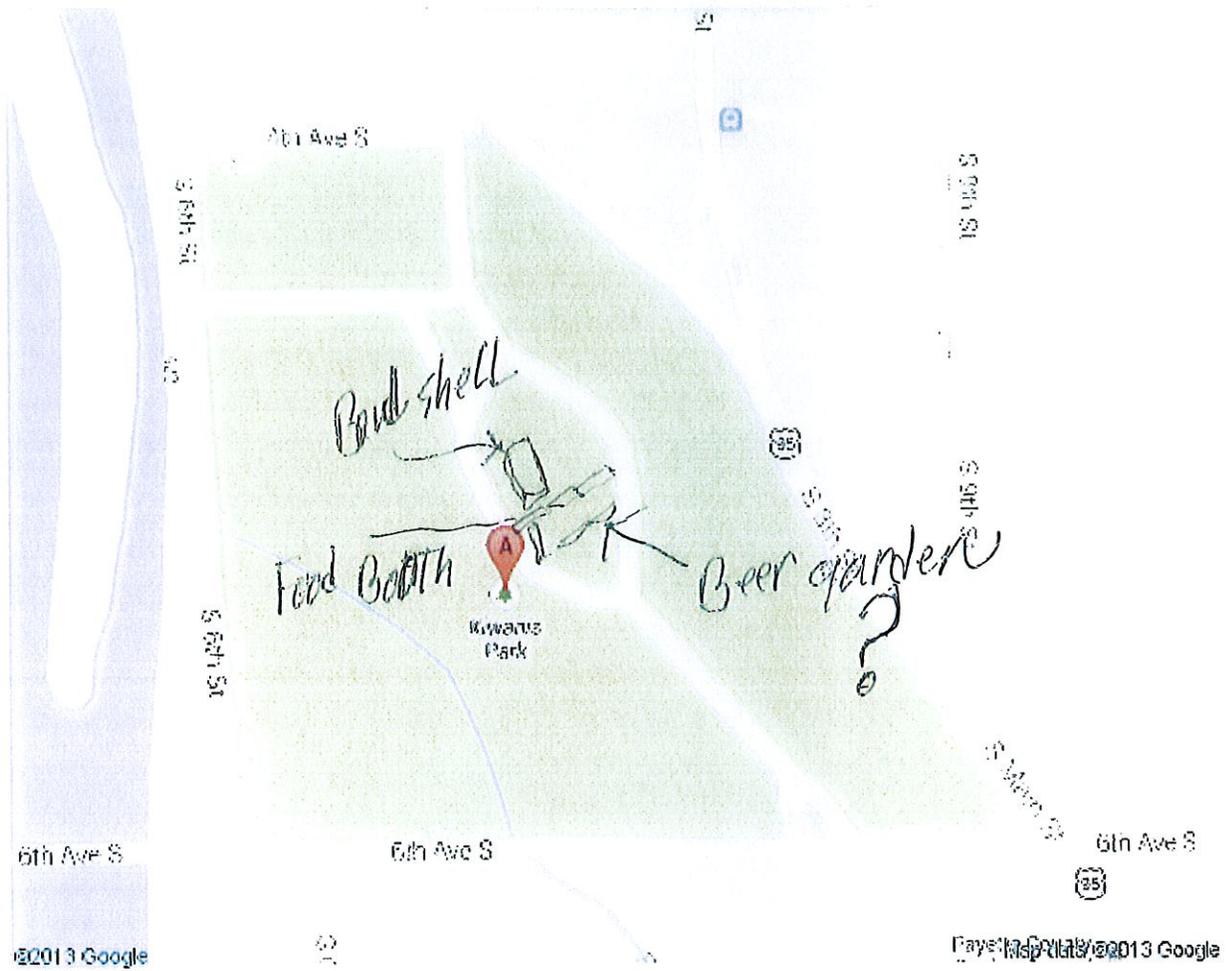
Map data ©2013 Google

1 - Barricades
 O - Road Closed Signs



Kiwanis Park, Payette, ID

A. Kiwanis Park Payette, ID





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/24/2014

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

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

PRODUCER Three Rivers Ins/Payette P. O. Box 219 Payette, ID 83661-0219 David T. Gray	CONTACT NAME: David T. Gray PHONE (A/C, No, Ext): 208-642-9311 E-MAIL ADDRESS: dgray@threeriversagency.net	FAX (A/C, No): 208-642-2017
	INSURER(S) AFFORDING COVERAGE	
INSURED CMJ, Inc Casey Jones 340 South Main Street Payette, ID 83661	INSURER A: Liberty Mutual Insurance Compa NAIC # 23043	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR INSR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
X	GENERAL LIABILITY	X		[REDACTED]	02/01/2014	02/14/2015	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOG						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY			[REDACTED]	02/01/2014	02/01/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS						BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (PER ACCIDENT) \$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Liability extended for CMJ, Inc. for Cruise Night on September 5-6th. The City of Payette is additional insured.

CERTIFICATE HOLDER City of Payette 700 Center Ave. Payette, ID 83661	CITY OFF	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
		AUTHORIZED REPRESENTATIVE David T. Gray

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/23/2014

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

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

PRODUCER The Insurance Group, Inc. 211 N. Whitley, Suite 1 Fruitland, ID 83619 Tami DeCroo	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
INSURED Outlaw Lawn Dragsters of Idaho and Oregon PO Box 748 New Plymouth, ID 83655	INSURER(S) AFFORDING COVERAGE	
	INSURER A:	Scottsdale Insurance Company
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			[REDACTED]	04/15/2014	04/15/2015	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	X	X				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 1,000,000
							PRODUCTS - COMP/OP AGG \$ 1,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (PER ACCIDENT) \$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED						
	RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

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

The City of Payette, its employees & officials are additional insureds with respect to the activities contracted, directed or organized by Outlaw Lawn Dragsters of Idaho & Oregon during the course of its activities within the City of Payette, ID. The coverage provided is primary and non-contributory.

CERTIFICATE HOLDER**CANCELLATION**

CITYP-1

CITY OF PAYETTE
700 CENTER AVE
PAYETTE, ID 83661

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Amber Miller

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City of Payette

Donation Request Form

Note: Requests must be received two (2) weeks prior to your event. We cannot fill requests without proper advance notification. One donation will be given per calendar year. A submitted request does not guarantee a donation.

Please initial that you have read the above statement thb

OFFICE USE ONLY

Date Received 7-31-14
Received by B. Stowe
Call made by/time _____
Donation Awarded Y / N CC Date _____

Organization Information

Name of Organization/Club Payette High School Football
Organization's Address 1500 6th Avenue South
City Payette State Idaho Phone (208) 642-3327
Organization E-mail Tr@leave@payetteschools.org
Tax Exempt Number ~~00000000~~

Contact Person Information

Contact Name TRAVIS DYE
Contact E-mail mysupersavercard@gmail.com
Contact Cell Number (208) 313-7167 Work/Home Number (208) 821-1721
office

Event Information

Event Name Payette High School Football Season
Event Date and Time Fall of 2014
Projected Attendance we sell between 500-700 cards. Cost per Person (if applicable) cards sell for \$20
Item To Be Used For (Door Prize, Silent Auction, Live Auction, Etc.) _____

Are you requesting a pool pass Y / N If not, list your request discount offer on pirate card.
(Please Check One) Day Pass _____ Month Pass _____ Three Month Pass _____

Event Description football team sells this discount card as the primary focus of our fundraising source. we would love the municipal city pool to participate. There is no cost to participate simply offer a discount to help the value of our card that we sell.



SUPER SAVER CARD

Saving You Money

8240 W. Crestwood Drive Boise, ID 83704
Office (208) 821-1721
Travis Dye cell (208) 313-7167
mysupersavercard@gmail.com
www.mysupersavercard.com

Merchant Advertising Agreement

Business Name:	Business Phone Number to be printed on card:
Owner/Manager: (Please Print)	Business Mailing Address: Street: City: State: Zip
Email Address:	Owner/Manager Cell Number:

Expiration Date:
October 31, 2015

Notes:

Limit(s):

Discount(s):

- By checking this box I agree to have the above discount(s) and/or coupon printed on *ANY* discount card, book or similar discount item. I understand the format, lay-out, arrangement, colors, non-profit, group or organization, style, etc. may change on the printed item but that my discount(s)/coupon will stay the same and expire on the date on this form. I also authorize that my logo may be printed on any discount item along with my discount(s)/coupon if applicable.
- By checking this box I agree to have the above discount(s)/coupon printed *ONLY* on the Payette High School Discount Card. I also authorize that my logo may be printed only on the Payette High School Discount Card along with my discount(s)/coupon if applicable.

I understand that I am responsible for errors or mistakes if this form is not correctly filled out by me. I understand there is no cost to advertise with DFR Inc. dba Super Saver Card or TD Fundraisers. I also understand the critical nature of honoring the discount(s) until the expiration date and agree to do so. I verify that I have authority to approve this agreement.

Signature _____ Date _____

Black Tie Tuxedo
6 OFF any tuxedo rental
 Must redeem coupon at time of purchase. One time use only. Not valid with any other ad, coupon, discount or offer. Void if tampered with, photocopied or altered. Other restrictions may apply. Payette High School 2013-2014 TD Fundraisers Exp. 9/30/14

Idaho Pizza Company
FREE Idaho Pizza Twists
 Must redeem coupon at time of purchase. One time use only. Not valid with any other ad, coupon, discount or offer. Void if tampered with, photocopied or altered. Other restrictions may apply. Payette High School 2013-2014 TD Fundraisers Exp. 9/30/14

Kiwi Loco
Buy one, get one FREE
 Must redeem coupon at time of purchase. One time use only. Not valid with any other ad, coupon, discount or offer. Void if tampered with, photocopied or altered. Other restrictions may apply. Payette High School 2013-2014 TD Fundraisers Exp. 9/30/14

Kloy's Pizza
Buy one 16" pizza, get a 12" 1 topping pizza for FREE
 Must redeem coupon at time of purchase. One time use only. Not valid with any other ad, coupon, discount or offer. Void if tampered with, photocopied or altered. Other restrictions may apply. Payette High School 2013-2014 TD Fundraisers Exp. 9/30/14

Tacos Durango
Buy 1 burrito and 2 drinks, get 2nd burrito for \$1
 Must redeem coupon at time of purchase. One time use only. Not valid with any other ad, coupon, discount or offer. Void if tampered with, photocopied or altered. Other restrictions may apply. Payette High School 2013-2014 TD Fundraisers Exp. 9/30/14

Unlimited Nailz by Pam \$5 OFF full set of gel or acrylic nails or pedicure. 642-4155
 ① **Ogawa's Teriyaki Hut** Purchase any entree at regular price, get a FREE soda. (1 use, 1 soda per visit, per card 541-889-2725)
 ① **Pizza Hut** Large 1 topping pizza for \$8. 541-889-2184
 ① **Pizza Hut** 5 Breadsticks & a 2 liter for \$5. 541-889-2184
Unlimited Romios Pizza and Pasta \$3 OFF any large pizza. 541-889-4888
 ①②③④⑤ **RT's Commercial Tire \$4 OFF full service quick lube. 642-3586**

Unlimited Salsa Grill FREE dessert with purchase of any meal at regular price. 452-7533
 ①②③④⑤ **Scotch Pines Golf Course** 1 FREE small full bucket of range balls with purch. of full price greens fee. 642-182
Unlimited Sunset Lanes 1 FREE game with purchase of another game. (Limit 1 per day, Mon.-Thurs., No Holidays) 541-889-2695
 ①②③ **Taco Del Mar** Buy 1 Taco, get 1 FREE. 541-889-8226
 ① **Taco Del Mar** Buy 1 Mondo Burrito for \$5.
Unlimited Taco Durango FREE drink with purchase of a burrito.
 ① **Taco Durango** One FREE taco. 642-5232
Unlimited Taco Time Meal Deal: 2 ground beef soft tacos, 2 small reg. mexi-fries and 2 sm. sodas for \$9.99. 541-889-5546

Unlimited Taco Time 10% OFF total breakfast menu purchase before 10:30 am. 541-889-5546
Unlimited The Hideaway Grill One FREE slice of pie with purch of an entree of \$6 or more. (1 use per visit) 642-4433
 ①②③ **Total Health Family Health Food Store** 10% OFF entire purchase. 452-4900
 ①②③ **Total Health Family Health Food Store** 20% OFF any one NOW product. 452-4900
 ①②③ **Val's Gifts & Florals** 15% OFF any bouquet of \$40 or more. 642-0140
 ①②③④⑤ **Val's Gifts & Florals** 10% OFF boutonniere or corsage
 ①②③④⑤ **Val's Gifts & Florals** Buy 1 Mylar balloon, get 1 FREE
 ①②③④⑤ **Val's Gifts & Florals** Buy 1 Rose, get 1 FREE. 642-0140

Unlimited Wake Central Cable Park Buddy Pass - Bring a friend and you both ride for 25% OFF. 208-589-0768
Thank you for not abusing the generosity of our sponsor:
 Only one use per visit. Not valid with any other discount offer or coupon. Void if tampered with, photocopied or altered. Not responsible for changes in management or ownership. Other restrictions may apply. Coupons on side and bottom of discount card are a one time use only and must be removed and surrendered at time of purchase.
 By signing below it becomes validated and I agree to the terms and conditions that accompany the use of this card.
 SIGNATURE: _____

www.tdfundraisers.com
 Visit us for fundraising ideas, for links to our other websites, and join us on
 Facebook and  Twitter

Wake Central Cable Park
One FREE hour admission:
includes rental helmet, vest and wake board
 21780 Gravel Lane, Nampa 208-589-0768
 Must redeem coupon at time of purchase. One time use only. Not valid with any other ad, coupon discount or offer. Void if tampered with, photocopied or altered. Other restrictions may apply.
 Payette High School 2013-2014 TD Fundraisers Exp. 9/30/2014



Payette Fire Department – Monthly Report



JULY 2014

Incident Summary: Total: 66

- Medical Assists:45
- Fires:4
- Public/Agency Assist:4
- False Alarm or Cancelled En-route:0
- Investigations:7
- Service Calls:3
- Mutual Aid:3

Runs	
Jan	65
Feb	42
Mar	66
Apr	46
May	62
June	65
July	66
Aug	
Sept	
Oct	
Nov	
Dec	
Total	412

Public Education Programs: None

Significant Incidents: None

Training Topic

- Power line safety class with Idaho power
- EMR skills
- Swift Water training
- Staff Training
- July Training Hours:120.5

Significant Events:

- 3rd annual Spaghetti Feed & Raffle AUGUST 16 5:00 PM TO 7:30

Fire Chief

Steve Castenada

AFTER HOURS DUTY PAY JULY 2014

	MEDICAL	PD ASSIST	LIFT ASSIST	FIRE	DERRAL DRAPER	JAKE ROBBINS	DAVE HENDERSON	WILLIE HOLLIS	BOBBIE BLACK	BRAD COEN	DOUG KESSLER	ROD HEMENWAY	GREG SPEULDA	STEVE CASTENADA
1	1													
2														
3														
4														
5														
6														
7														
8														
9														
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22														
23														
24														
25														
26														
27														
28														
29														
30														
31														
TOTAL HOURS	3	4	0	9	0	0	0	0	0	3	10	9	8	11
	\$30.00	\$40.00	\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$100.00	\$0.00	\$0.00	\$0.00

	HOURS	COST
MEDICAL	27	\$270.00
PD ASSIST	0	\$0.00
LIFT ASSIST	1	\$10.00
FIRE	1	\$10.00
TOTAL	29	\$290.00