

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

**7:00 PM – Regular Meeting**

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

**ROLL CALL**

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

Members Absent:

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

**PLEDGE**

Ann Curtis led the Pledge of Allegiance.

**CITIZENS COMMENTS**

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

**APPROVAL OF MINUTES**

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

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

**APPROVAL OF BILLS & PAYROLL**

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

At the roll call:

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

Nays:

The motion CARRIED.

**SPECIAL ORDERS**

None Heard.

**COMMUNICATIONS**

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

## **PLANNING & ZONING**

None Heard.

## **OLD BUSINESS**

## **NEW BUSINESS**

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

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

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

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

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

At the roll call:

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

Nays:

The motion CARRIED.

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

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

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

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

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

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

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

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

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

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

**DEPARTMENTAL REPORTS**

**A. Treasurers Report – March 2011**

**B. Fire Department – March 2011**

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

**MAYOR'S COMMENTS:**

Mayor Williams wished Councilor Dodson a Happy Birthday on Wednesday.

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

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

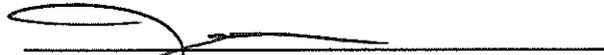
**CITIZEN'S COMMENTS:** Edward Ellis stated he drove by the library and would like to see the wading pool put back in. Mayor Williams stated that that is a casualty of expansion.

**ADJOURNMENT**

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

The motion CARRIED.

Signed this 2<sup>nd</sup> day of May, 2011.

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

ATTEST:  
  
\_\_\_\_\_  
Mary Cordova, City Clerk

Vendor	Claim #	# of Lines	Date Accepted	Check	Amount
222 ACTION MEDICAL, INC.	CL 4300	1	04/15/11	4695	32.10
75 ALBERTSON'S FOOD CENTER #168	CL 4370	6	04/15/11	4696	365.35
170 ASSN. OF IDAHO CITIES, INC.	CL 4301	1	04/15/11	4744	250.00
230 BAKER AND TAYLOR	CL 4302	1	04/15/11	4745	32.65
6107 BDS	CL 4303	2	04/15/11	4746	1,621.38
280 BIG SKY SPORTSWEAR	CL 4304	1	04/15/11	4747	362.85
387 BLACK MOUNTAIN SOFTWARE, INC.	CL 4305	3	04/15/11	4748	5,759.00
389 CENGAGE LEARNING	CL 4306	3	04/15/11	4749	194.88
6093 CENTER POINT LARGE PRINT	CL 4307	1	04/15/11	4750	131.22
595 CHARLESBRIDGE PUBLISHING	CL 4308	1	04/15/11	4751	25.32
128 CINTAS FIRST AID	CL 4309	1	04/15/11	4752	59.26
490 CITY CLEANERS	CL 4310	1	04/15/11	4753	233.50
6032 CLARK, MARK A.	CL 4311	1	04/15/11	4754	224.72
544 CLAY PEAK LANDFILL	CL 4312	4	04/15/11	4755	1,753.80
6148 COMMERCIAL TIRE	CL 4313	1	04/15/11	4756	35.00
550 CONSOLIDATED SUPPLY	CL 4314	2	04/15/11	4757	4,062.09
102 CRAFTS'N THINGS	CL 4315	1	04/15/11	4758	21.97
685 DART'S TRUE VALUE	CL 4316	2	04/15/11	4759	13.97
6130 DCS TECHNOLOGIES	CL 4317	4	04/15/11	4760	598.94
750 DIG LINE, INC.	CL 4318	3	04/15/11	4761	58.40
606 DONE RITE TREE COMPANY	CL 4321	1	04/15/11	4762	4,900.00
605 EASTERN OREGON REGION SUBSECTION AWWA/PN	CL 4319	1	04/15/11	4763	230.00
830 ERNIE'S ELECTRIC, INC.	CL 4320	1	04/15/11	4764	113.95
139 FAMILY CIRCLE	CL 4322	1	04/15/11	4765	19.98
891 FLEET SERVICES, HARRIS BANK	CL 4323	8	04/15/11	4766	6,110.66
920 GALL'S INC.	CL 4324	3	04/15/11	4767	179.96
1190 HOLLADAY ENGINEERING, INC.	CL 4326	11	04/15/11	4768	4,321.64
328 HUGHES FIRE EQUIPMENT	CL 4325	1	04/15/11	4769	386.25
1270 IDAHO ASPHALT SUPPLY	CL 4327	1	04/15/11	4770	372.60
1295 IDAHO DEPT. OF LABOR	CL 4328	4	04/15/11	4771	4,862.96
164 IDAHO MAGAZINE	CL 4329	1	04/15/11	4772	57.24
IDAHO POWER	CL 4330	9	04/15/11	4773	1,947.62
1410 INDEPENDENT ENTERPRISE	CL 4332	1	04/15/11	4774	90.06
1412 INDUSTRIAL WORLD	CL 4331	1	04/15/11	4775	90.00
2870 INTERMOUNTAIN COMMUNITY BANK	CL 4333	9	04/15/11	4776	1,674.17
1430 Intermountain Gas	CL 4335	6	04/15/11	4776	4,353.67
1430 INTERMOUNTAIN GAS	CL 4334	1	04/15/11	4777	265.96
1432 INTERMOUNTAIN WEIGHING SYSTEMS	CL 4336	2	04/15/11	4778	1,465.00
234 INTERSTATE ALL BATTERY	CL 4337	1	04/15/11	4779	40.10
118 INTERWEAVE CROCHET	CL 4338	1	04/15/11	4780	38.95
535 KEPHA CONSTRUCTION	CL 4339	1	04/15/11	4781	173,724.60
607 LARGE PRINT OVERSTOCK	CL 4340	1	04/15/11	4782	216.07
199 LHTAC	CL 4341	3	04/15/11	4783	240.00
608 LIBRARY BINDERY	CL 4343	1	04/15/11	4784	116.15
562 MATERIALS TESTING	CL 4344	1	04/15/11	4785	1,575.00
609 MCKINSTRY ESSENTION, INC	CL 4346	1	04/15/11	4786	2,507.00
6133 MICROMARKETING	CL 4345	1	04/15/11	4787	33.23
2110 NAPA AUTO PARTS	CL 4347	13	04/15/11	4788	692.16
1970 ONTARIO BEARING & HYDRAULIC	CL 4349	1	04/15/11	4789	46.24
291 ONTARIO STARTER REPAIR	CL 4350	1	04/15/11	4790	121.26
2030 OSBORN, BERT L.	CL 4348	2	04/15/11	4791	2,637.50
2071 OXARC	CL 4351	1	04/15/11	4792	76.63
1760 PAETEC	CL 4352	6	04/15/11	4793	44.40
172 PAPERCLIPS A MORE	CL 4353	3	04/15/11	4794	299.28
4809 PAYETTE COUNTY SHERIFF	CL 4354	1	04/15/11	4795	20,263.19
610 PC WORLD	CL 4355	1	04/15/11	4796	44.97
2290 PETTY CASH	CL 4356	8	04/15/11	4797	160.81
2310 PITNEY BOWES	CL 4357	1	04/15/11	4798	215.66
	CL 4358	6	04/15/11	4798	2,775.00
	CL 4359	1	04/15/11	4799	169.00
611 PREMIER PUBLICATIONS	CL 4359	1	04/15/11	4799	169.00
2850 QWEST	CL 4360	10	04/15/11	4800	1,032.37
	CL 4361	1	04/15/11	4800	509.18
235 RADAR SHOP	CL 4362	1	04/15/11	4801	738.00
2396 RHINEHART, LARRY & KATHY	CL 4363	2	04/15/11	4802	1,250.00
486 RUSH TRUCK	CL 4364	1	04/15/11	4803	186.54
2410 SAFETY KLEEN	CL 4365	1	04/15/11	4804	244.09
2430 SAV-ON BLDG	CL 4366	3	04/15/11	4805	208.79

04/15/11  
15:36:20

CITY OF PAYETTE  
Claims by Vendor Report  
For the Accounting Period: 4/11

Page: 2 of 2  
Report ID: AP220

Vendor	Claim #	# of Lines	Date Accepted	Check	Amount
145 SHOP NOTES	CL 4367	1	04/15/11	4806	39.90
2540 STAPLES CREDIT PLAN	CL 4368	1	04/15/11	4807	126.00
522 STREET DECOR, INC.	CL 4369	3	04/15/11	4808	1,750.00
2670 T.A. WELDING	CL 4371	7	04/15/11	4809	3,797.91
319 TEACHERS DISCOUNT	CL 4372	1	04/15/11	4810	52.56
2730 TOOMBS JANITORIAL	CL 4373	1	04/15/11	4811	44.84
2842 UNITED PARCEL SERVICE	CL 4374	1	04/15/11	4812	16.24
2849 VERIZON WIRELESS, BELLEVUE	CL 4375	9	04/15/11	4813	737.49
ET CITY PAYROLL			04/08-15/11		107,234.56
AMERICAN LEGION POST 33			04/05/11	4690	950.00
STATE TAX COMMISSION			04/04/11	4689	435.75
					Total: 372,669.54