

**PAYETTE CITY COUNCIL
REGULAR MEETING
June 6, 2011**

6:45 PM – Public Hearing

A. An application by Cora Ruth Lakey for a Variance to the front setback to construct a wood deck and extend the existing roof at 105 12th Avenue North, WESTSIDE SUBDIVISION, LOT 4, BLOCK 1. The property is zoned B-Residential.

Attorney Osborn opened the public hearing at 6:45 PM.

Larry Lakey – 105 12th Avenue North –

Mr. Lakey stated the primary sidewalk runs east of his mother's house and his mother put a new tin roof and now the snow just slides right off and is a hazard to mom and me. Last winter I had to own up that I am no capable of taking care of the snow removal. What we want to do is set some posts 4 feet out on the east side and extend that roof out. To even it out we would like to extend the roof to the west end of the house and add a wooden deck. They will be posts with the roof over and it will all be open. The five foot included we will be 27 foot back and not be a site hazard. Councilor Nelson asked if it will extend the whole front of the house. Mr. Lakey stated yes, we need to extend the whole roof. His mother is hoping to get the deck so she can sit in the sun, and it will have a pitch on the roof as well. We talked with some contractors and were then told we would need to come in front of you to get a variance. Councilor Heleker asked how far the eave will be. Mr. Lakey stated it would be 27 foot back. Mayor Williams asked how long Ms. Lakey has lived there. Ms. Lakey stated 16 years ago. Mayor Williams asked if she built the house. Mr. Lakey stated no they moved here 16 years ago. Mayor Williams asked that only because a variance should only be granted due to an economic hardship.

Attorney Osborn closed the public hearing at 6:54 PM.

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, Mark Heleker

Members Absent: Ivan Mussell (excused)

Staff Present: Doug Argo, City Engineer/Holladay Engineering; Jamie Couch, Street Supervisor; Jennifer Kelley, Deputy Treasurer/HR; Dave Platt, Police Captain; Tiffany Howell; Assistant Deputy City Clerk/Treasurer

PLEDGE

Mayor Williams led the pledge.

CITIZENS COMMENTS

None.

APPROVAL OF MINUTES

A motion was made by Heleker and seconded by Nelson to approve the regular meeting minutes of 05-16-2011 and the work session and special meeting of 5-23-2011.

Councilor Cochran wants it noted that his name was again left off the Findings of Facts, Conclusion of Law for Chester G. & Sandra Boren. Councilor Cochran stated that he was at the meeting and did vote, so he wants his name on the Findings of Facts.

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 \$208,056.60.

At the roll call:

Ayes: Hanigan, Dodson, Nelson, Cochran, Heleker

Nays:

The motion CARRIED.

A motion was made by Hanigan and seconded by Dodson to amend the agenda to include change order #7 for KEPHA and a variance application by Cora Ruth Lakey.

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

SPECIAL ORDERS

A. City of Payette Most Beautiful Yard Contest Winners -

Mayor Williams awarded Charlie & Dee McCoy the First Prize plaque for the most beautiful yard for the month of June.

Mayor Williams awarded Don & Liz Belvoir the Honorable Mention plaque for the most beautiful yard for the month of June.

COMMUNICATIONS

A. Thank you – Apple Blossom Queens Court

B. Letter from Walt & Joanie Kaplin

PLANNING & ZONING

None Heard.

OLD BUSINESS

None Heard.

NEW BUSINESS

A. Narcotic Activity Report – Officer Smith

Officer Kayann Smith gave the Council an overview of what her job entails, what agencies she helps out with in the surrounding areas, and what kind of activity is happening in our area.

B. Ordinance #1344 - AN ORDINANCE OF THE CITY OF PAYETTE, IDAHO, ADDING SECTION 5.37 CHILD CARE; SETTING AN EFFECTIVE DATE; ALLOWING PUBLICATION IN SUMMARY FORM; ESTABLISHING SEVERABILITY; ESTABLISHING A PENALTY; ESTABLISHING A REPEALER – 1st Reading

A motion was made by Heleker and seconded by Nelson to introduce Ordinance 1344 by title only.

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

A motion was made by Heleker and seconded by Dodson to suspend the rules and pass Ordinance 1344 on its 1st reading.

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

A motion was made by Hanigan and seconded by Dodson that Ordinance 1344 do pass.

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

C. Ordinance #1345 - AN ORDINANCE OF THE CITY OF PAYETTE, IDAHO, AMENDING THE PAYETTE MUNICIPAL CODE SECTION 6.04.090 IN CHAPTER 6.04 OF TITLE 6, TO AMEND POULTRY; REQUIRED CONFINEMENT; AND SECTION 17.24.050 IN CHAPTER 17.24 OF TITLE 17, TO AMEND BUILDING AND USE RESTRICTIONS; SETTING AN EFFECTIVE DATE; ALLOWING PUBLICATION IN SUMMARY FORM; ESTABLISHING SEVERABILITY; ESTABLISHING A REPEALER – 1st Reading

A motion was made by Heleker and seconded by Nelson to introduce Ordinance 1345 by title only.

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

A motion was made by Hanigan and seconded by Dodson to suspend the rules and pass Ordinance 1345 on its 1st reading.

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

A motion was made by Heleker and seconded by Nelson that Ordinance 1344 do pass.

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

D. Mobile Food Vendor License Application – Jaswant Rattu -

A motion was made by Hanigan and seconded by Heleker to approve the Mobile Food Vendor Application for Jaswant Rattu.

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

E. Findings of Facts, Conclusions of Law – Chester G. & Sandra Boren

Council Cochran would like his name added to the findings and facts that are approved tonight.

A motion was made by Hanigan and seconded by Nelson to approve the Findings of Facts, Conclusions of Law for Chester G. & Sandra Boren.

At the roll call:

Ayes: Hanigan, Dodson, Nelson, Cochran, Heleker

Nays:

The motion CARRIED.

F. Special Event Permit – Wheels for WICAP –

Rob Christensen – WICAP

Mr. Christensen stated that WICAP is hosting this event. This event will feature cars, trucks, tractors and motorcycles. There will be a hot dog lunch available for a nominal fee. There will be lots of fundraising activities at the park and different events. The purpose of the event is to raise funds for the program to assist people in the community that are in need. Mr. Christensen also stated that there will be a kid bicycle show with no entry fee required and there will be prizes.

A motion was made by Cochran and seconded by Heleker to approve the Special Event Permit for WICAP on September 24, 2011 at Kiwanis Park.

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

G. Discussion of Helipad –

Dave Platt told the Council that when there is an emergency in Payette, most of the times they have to follow and meet life flight at the airport. Lately they have been using the property by the bus barn and they do not have permission to be landing there. Mr. Platt stated that it would be nice to have a permanent landing spot for life flight that way they always know where they need to be landing. They are looking at some possible grants for the project. Mr. Platt stated that they would like to have it next to the new fire station, that way in the winter time they can keep the snow and ice cleared in case of an emergency.

H. Change Order # 7 – Fire Station

A motion was made by Heleker and seconded by Cochran to approve Pay Request #7 in the amount of \$16,891.50 to KEPHA Construction for Fire Station.

At the roll call:
Ayes: Hanigan, Dodson, Nelson, Cochran, Heleker
Nays:
The motion CARRIED.

I. Variance Application – Cora Ruth Lakey

A motion was made by Hanigan and seconded by Dodson approve the variance permit application by Cora Ruth Lakey for 5' to the 25' front setback.

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

DEPARTMENTAL REPORTS

None Heard.

MAYOR'S COMMENTS

1. Ivan Mussell's father passed away Sunday.
2. Snake River Transit – Losing Funding

Mayor Williams stated that the City of Ontario's Council stated that they might not help fund the Snake River Transit during the next budget year.

Mayor Williams asked Mr. Christensen from WICAP to speak on this issue.

Mr. Christensen stated that as the safety net organization of this community that means people cannot get to medical appointments and cannot get to classes at TVCC. Mr. Christensen stated that the people he serves cannot say that when gas reaches \$4.00 a gallon that they won't buy beans and save on gas, they do not have vehicles. They can barely afford the \$1.00 to ride the bus, and WICAP buys passes to help these people get to where they need. My job is to help these people make it to their appointments, or buy food, or get medicine. It is not necessarily an investment in the bus system, but more of an investment in the people and I think that is a wise investment. I don't deal with numbers or financial stuff, but I have to look at the people it will affect and how they will now get around.

CITIZEN'S COMMENTS

Councilor Heleker talked to the Council about the High School possibly painting the dome to look like a baseball and put Harmon Killebrew's name on the dome. Councilor Heleker still has to bring this in front of the school board.

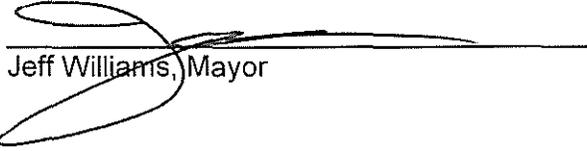
Commissioner Hanigan asked Mayor Williams how the City gets the word out of the 2 new ordinances that were passed tonight. Mayor Williams stated that we could possibly put something on our Facebook, website, or the ordinance section of the newspaper.

ADJOURNMENT

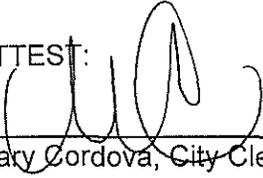
A motion was made by Mussell and seconded by Dodson to adjourn to at 8:30 PM.

The motion CARRIED.

Signed this 20th day of June, 2011.



Jeff Williams, Mayor

ATTEST:


Mary Cordova, City Clerk

Claims by Vendor Report
For the Accounting Period: 06-06-2011 /

	Vendor	Claim #	# of Lines	Date Accepted	Check	Amount
30	R-PLUS AWARDS	4574	2	05/31/11	4946	60.00
43	ACTION COURIERS, INC.	4625	1	06/03/11	4947	25.41
60	ADVANCED CONTROL SERVICES, LLC	4375	1	05/31/11	4948	269.00
214	AVENET, LLC	4577	1	05/31/11	4949	600.00
160	BEAR GRAPHICS	4578	1	06/03/11	4950	221.34
623	BUCKNER, KEITH	4579	1	06/03/11	4951	450.00
197	BURKE ELECTRIC	4580	1	06/03/11	4952	1,669.00
467	CHEAPER THAN DIRT	4581	1	06/03/11	4953	107.11
490	CITY CLEANERS	4626	1	06/03/11	4954	207.05
630	DAB SUPPLY	4582	1	06/03/11	4955	38.58
685	DART'S TRUB VALUE	4583	18	06/03/11	4956	1,608.16
6130	DSC TECHNOLOGIES	4584	1	06/03/11	4957	75.00
830	ERWIN'S ELECTRIC, INC.	4585	1	06/03/11	4958	1,464.00
883	FRAME GALLERY	4624	1	06/03/11	4959	85.00
900	FRUITLAND NURSERY	4587	1	06/03/11	4960	70.80
920	GALL/G INC.	4589	2	06/03/11	4961	235.94
985	GATZ ARCHITECTURE	4589	1	06/03/11	4962	2,500.00
1090	HARDIN SANITATION, INC.	4590	6	06/03/11	4963	625.21
1270	IDARO ASPHALT SUPPLY	4591	1	06/03/11	4964	340.20
1370	IDARO POWER, PROCESSING CENTER	4592	7	06/03/11	4965	15,242.57
1410	INTERMEDENT ENTERPRISE	4594	5	06/03/11	4966	264.48
1430	INTERMOUNTAIN GAS	4595	5	06/03/11	4967	3,623.46
1440	INTERSTATE ELECTRIC	4596	1	06/03/11	4968	49.79
1444	ISEEED	4597	3	06/03/11	4969	160.00
1485	JOB'S SAE LOCK	4598	1	06/03/11	4970	75.00
1630	L.N. CURTIS AND SONS	4599	1	06/03/11	4971	63.21
139	LITAC	4600	1	06/03/11	4972	200.00
1695	MARC CORPORATION	4601	1	06/03/11	4973	101.19
562	MATERIALS TESTING	4602	2	06/03/11	4974	812.00
609	HOCKINSERY ESSENTION, INC	4603	1	06/03/11	4975	1,671.40
1006	NATIONAL ROSE TESTING	4604	1	06/03/11	4976	3,200.50
599	NEMOAN TRAFFIC SIGNS	4605	1	06/03/11	4977	202.88
1910	NORCO	4606	1	06/03/11	4978	423.00
1970	ONTARIO BEARING & HYDRAULIC	4627	1	06/03/11	4979	58.56
2027	ONTARIO TOOL AND RENTAL	4628	1	06/03/11	4980	74.00
2190	PALETTE PRINTING	4607	1	06/03/11	4981	38.95
2310	PITNEY BOWES	4576	6	05/31/11	4982	765.42
6108	POST ACADEMY	4608	1	06/03/11	4983	245.00
2333	FRESH STRIBES	4609	1	06/03/11	4984	265.00
601	CT TECHNOLOGIES	4610	2	06/03/11	4985	436.00
2396	RIMMERT, LARRY & KATHY	4611	2	06/03/11	4986	1,300.00
2407	S&H TERMINAL, INC.	4612	1	06/03/11	4987	178.97
622	SANTIAM EMERGENCY EQUIP., INC.	4613	1	06/03/11	4988	1,704.99
2650	SYNE ELECTRIC	4615	3	06/03/11	4989	121.96
2842	UNITED PARCEL SERVICE	4617	1	06/03/11	4991	3,901.16
205	UNITED PIPE & SUPPLY	4616	2	06/03/11	4992	1,739.58
2994	WESTERN STATES CHEMICAL	4618	1	06/03/11	4993	149.88
123	WIENHOFF DRUG TESTING	4619	3	06/03/11	4994	155.00
2386	WILBUR-HILLS	4620	1	06/03/11	4995	379.00
624	WNS AQUATICS	4621	1	06/03/11	4996	385.69
6153	XEROX CORPORATION	4623	1	06/03/11	4997	320.35
2990	ZEE SERVICE CO.	4622	2	06/03/11	4998	115.73
	CITY PARKROL			5/20/2011	ET	111,707.63
	HARDIN SANITATION, INC.			5/20/2011	4942	26,582.20
	PALETTE COUNTY CLERK			5/31/2011	4945	20,655.71
						208,056.60