

**MINUTES  
PAYETTE CITY COUNCIL  
Regular Meeting  
October 7<sup>th</sup>, 2013**

**ROLL CALL**

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

Absent:

Staff Present: Mary Cordova, City Clerk; Bert Osborn, City Attorney; Steve Castenada, Fire Chief; Mark Clark, Chief of Police; and Becky Lynch, Administrative Services Clerk

**PLEDGE**

Councilor Hanigan led the pledge of allegiance.

**CITIZENS COMMENTS**

None

**APPROVAL OF MINUTES**

A motion was made by Heleker and seconded by Mussell to approve the regular meeting of September 16<sup>th</sup>, 2013 as written.

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

**APPROVAL OF BILLS & PAYROLL**

A motion was made by Heleker and seconded by Jensen to approve the City Bills & Payroll in the amount of \$486,294.65

At the roll call:

Ayes: Heleker, Mussell, Hanigan, Jensen, Sands and Nelson

Nays:

The motion CARRIED.

**SPECIAL ORDERS**

None

**COMMUNICATIONS**

- A. Payette Library – Fall Silent Auction
- B. Thank You – Marybeth Bennett
- C. Thank You – Betty Sherer & Family
- D. Thank You – Mrs. Heleker's 2<sup>nd</sup> Grade Class

**PLANNING & ZONING**

- A. Meeting Minutes – September 26<sup>th</sup>

**OLD BUSINESS**

None

**NEW BUSINESS**

- A. By-way Support Approval

A motion was made by Nelson and seconded by Heleker to approve the By-way Support Letter for the Snake River Canyon Scenic Byway.

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

B. GJZ – Amendment Agreement – As-Builts for Library addition

A motion was made by Heleker and seconded by Nelson to approve the GJZ amendment agreement and payment of \$2,500.00 for as-builts for the Library addition.

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

C. Proposed Temporary Land Lease – Gene Wilkie

Councilor Nelson asked if this has gone through the Conditional Use Permit (CUP) process first, Clerk Cordova stated that this gentleman would need to get permission from the property owner, which is the council, in order to proceed into the CUP process. Once the CUP is approved, there would be an agreement generated for the grounds which would then go before City Council for approval and by then, choose an amount to lease the grounds for.

A motion was made by Heleker and seconded by Nelson to recommend to the Planning and Zoning Commission to approve the CUP for the Temporary Land Lease for Gene Wilkie at the Payette Airport to place the 40' container and the lease to expire one year after placement.

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

D. Wright Brothers – Pay Request #2 – Library Amphitheatre

A motion was made by Heleker and seconded by Mussell to approve pay request #2 to the Wright Brothers for the Library Amphitheatre project in the amount of \$65,942.87.

At the roll call:

Ayes: Heleker, Mussell, Hanigan, Jensen, Sands and Nelson  
Nayes:

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

E. Warrington Construction – Pay Request #1 – 2<sup>nd</sup> Avenue South Water Line

A motion was made by Jensen and seconded by Heleker to approve pay request #1 to Warrington Construction for the 2<sup>nd</sup> Avenue South Water Line Project in the amount of \$61,564.75.

At the roll call:

Ayes: Heleker, Mussell, Hanigan, Jensen, Sands and Nelson  
Nayes:

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

- F. Feral Cats recommendation from the Public Safety Committee  
Mike Holladay – 10498 Highway 95 – Payette, Idaho 83661  
Mike stood before City Council and stated that it has come to his attention that there is an older couple near his property who feed about 20 cats a day. In years past there used to be a program for feral cats in place, would the City consider doing something like that again? Holladay stated that the City of Ontario has a program that seems to work fairly effectively and knows a woman who believes in their program. Holladay stated that he and his wife live less than a mile outside of City Limits and the cats seem to be all ending up in one location near his home. Councilor Hanigan stated that she understands that the City of Ontario does have a good program; she feels that this should possibly be a County program more so than a City program. Councilor Sands agrees with Councilor Hanigan, if something is brought from the County to start a program for this, the City would be willing to listen. Holladay stated that he does like the County suggestion, but would like to have the City work with the County as well for this program. Councilor Heleker stated that they didn't encompass the County during the meeting with the Public Safety Committee and feels perhaps the City should wait to see if the County has an opinion on this first. Holladay stated he would be more than willing to go speak before the Payette County Commissioners to discuss this matter further, and bring back a report to the City of his findings.

#### **DEPARTMENTAL REPORT**

- A. Police Department – September 2013
- B. Fire Department – September 2013
- C. Admin & Finance Committee – September 25<sup>th</sup>
- D. Public Safety Committee – September 25<sup>th</sup>
- E. Airport Commission – October 7<sup>th</sup>: Councilor Jensen informed the committee of the discussion they had of trees at the golf course and wanted to know where we go from here. Mayor Williams stated that they are working on making a proposal letter for short term; the aesthetics of a golf course is to have trees which typically line the course. Discussion followed regarding options for removing the trees. Mayor Williams asked who is going to be paying for this removal; Councilor Mussell stated that the PMDC is under the impression that the City would bear the cost of having the trees removed.

#### **MAYOR'S COMMENTS**

Mayor Williams stated that the skate park is in shambles; if anyone is available to assist this upcoming Saturday around 10am to assist with reconstruction, the help is greatly appreciated.

#### **CITIZEN'S COMMENTS**

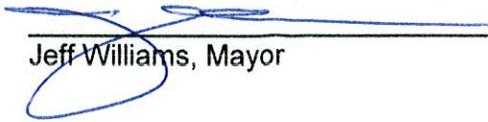
None

#### **ADJOURNMENT**

A motion was made by Heleker and seconded by  
Mussell to adjourn at 7:36 PM.

After a unanimous roll call vote by the Council, the  
motion CARRIED.

Signed this 22 day of October, 2013.

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

ATTEST:

  
\_\_\_\_\_  
Becky Lynch, Administrative Services Clerk

CITY OF PAYETTE  
OCTOBER 7, 2013

CITY PAYROLL	10/4/2013	ET	110,248.57
A COMPANY INC	9/30/2013	8615	90.50
A-PLUS AWARDS	9/30/2013	8616	425.50
ACTION COURIERS	9/30/2013	8617	50.82
ADVANCED CONTROL SYSTEMS	9/30/2013	8618	1,832.00
ALBERTSON'S	9/30/2013	8619	178.69
ANALYTICAL LABORATORIES	9/30/2013	8620	108.75
ASSOC. OF IDAHO CITIES	10/7/2013	8705	2,980.00
BEAR GRAPHICS	9/30/2013	8621	193.41
BLACK, BOBBIE	9/30/2013	8622	64.98
BOISE RIGGING SUPPLY	9/30/2013	8623	129.66
BOUND TREE MEDICAL	9/30/2013	8624	865.31
BUILT RITE CONSTRUCTION	9/30/2013	8625	10,511.91
CASCADE FENCE COMPANY	9/30/2013	8626	450.00
CHOATE, RANDY	9/30/2013	8627	280.00
CITY CLEANERS	9/30/2013	8628	281.33
CLAY PEAK LANDFILL	9/30/2013	8629	172.72
CONSOLIDATED SUPPLY	9/30/2013	8630	558.24
COP SHOP	9/30/2013	8631	699.00
D & B	9/30/2013	8632	419.93
DART'S TRUE VALUE	9/30/2013	8633	1,361.37
DCS	9/30/2013	8634	660.16
DEQ	10/7/2013	8706	10,472.00
ECONO SIGNS	9/30/2013	8635	882.41
ELECTRONIC DATA SOLUTIONS	9/30/2013	8636	5,081.62
ERA	9/30/2013	8637	499.02
FLINT TRADING	9/30/2013	8638	5,272.76
FRANKLIN, JIM	9/30/2013	8639	315.00
GALLS	9/30/2013	8640	739.94
GJZ ARCHITECTURE	9/30/2013	8641	2,500.00
GREENWOOD AVE. IRRIGATION	10/7/2013	8707	125.00
HANIGAN, KEVIN	9/30/2013	8642	350.00
HARDIN SANITATION	9/23/2013	8611	26,626.41
HARDIN SANITATION	9/30/2013	8643	792.36
HD SUPPLY WATERWORKS	9/30/2013	8644	17,734.16
HEATHERLY FORESENIC POLYGRAPH	9/30/2013	8645	175.00
HENDERSON, JODY	9/30/2013	8646	70.00
HENDON WELDING	9/30/2013	8647	970.07
HOGG, LARRY	9/30/2013	8648	175.00
ICRMP	10/7/2013	8708	42,462.50
IDAHO BACKFLOW	9/30/2013	8649	120.00
IDAHO CONCRETE COMPANY	9/30/2013	8650	467.15
IDAHO DEPT. OF ENVIR. QUALITY	10/7/2013	8709	120.00
IDAHO POWER	9/30/2013	8651	24,505.91
IDAHO TRANSPORTATION DEPT.	9/30/2013	8652	23.00
IIMC	10/7/2013	8710	85.00
INDEPENDENT ENTERPRISE	9/30/2013	8653	214.32
INDUSTRIAL WORLD	9/30/2013	8654	250.00
INTERMOUNTAIN COMMUNITY BANK	9/30/2013	8655	6,366.83
INTERMOUNTAIN COMMUNITY BANK	10/7/2013	8711	683.96
INTERMOUNTAIN COMMUNITY BANK	9/30/2013	8718	453.64
INTERSTATE ELECTRIC	9/30/2013	8656	11.39
ISPEED	10/7/2013	8712	160.00
L.N. CURTIS	9/30/2013	8657	3,501.00
LADLEY, THOMAS	9/30/2013	8658	245.00
LEADS ONLINE	10/7/2013	8713	1,758.00
LOWER PAYETTE DITCH	10/7/2013	8714	410.00
MATERIALS TESTING	9/30/2013	8659	243.60

CITY OF PAYETTE  
OCTOBER 7, 2013

McELRAVY, CASSANDRA	9/30/2013	8660	245.00
METROQUIP	9/30/2013	8661	1,190.16
MICROMARKETING	9/30/2013	8662	81.99
NAPA AUTO	9/30/2013	8663	3,304.07
ONTARIO FLOORS TO GO	9/30/2013	8664	22.00
OREGON CORRECTIONS	9/30/2013	8665	2,008.00
OSBORN, BERT	9/30/2013	8666	2,928.50
OUTDOORSMAN	9/30/2013	8667	722.79
OVERHEAD DOOR COMPANY	9/30/2013	8668	1,050.00
PAETEC	9/30/2013	8669	28.02
PAPERCLIPS A MORE	9/30/2013	8670	553.90
PAYETTE HIGH SCHOOL	9/30/2013	8671	856.00
PAYETTE TIRE CENTER	9/30/2013	8672	585.43
PETTY CASH	9/30/2013	8673	80.34
PITNEY BOWES	9/30/2013	8674	3,449.00
PROTEX	10/7/2013	8715	369.00
QUEST CPAs, P.C.	9/30/2013	8675	2,625.00
RELIANT BEHAVIORAL HEALTH	9/30/2013	8676	291.75
RESPOND FIRST AID	9/30/2013	8677	222.75
RHINEHART'S JANITORIAL	10/7/2013	8716	1,450.00
RIPPIN'S STITCHES	9/30/2013	8678	472.50
ROYAL'S TRUCK	9/30/2013	8679	138.74
S & H	9/30/2013	8680	212.96
SALT LAKE WHOLESALE SPORTS	9/30/2013	8681	869.60
SAV-ON	9/30/2013	8682	706.94
SCHWARTZ, RANDOLPH D.	9/30/2013	8683	301.71
SCOTTCO DIST.	9/30/2013	8684	14,647.00
SEA WESTERN	9/30/2013	8685	1,982.93
SHERWIN WILLIAMS	9/30/2013	8686	53.09
SNAKE RIVER VETERINARY CENTER	9/30/2013	8687	84.03
SNAP ON TOOLS	9/30/2013	8688	2,423.80
STAPLES	9/30/2013	8689	801.31
STATE OF IDAHO - IBOL	9/19/2013	8609	62.00
STATE OF IDAHO - IBOL	9/19/2013	8610	62.00
STATE TAX COMMISSION	9/30/2013	8690	2,102.09
SYME ELECTRIC	9/30/2013	8691	4,675.57
T.A. WELDING	9/30/2013	8692	264.64
TETON COMMUNICATIONS	9/30/2013	8693	39.00
TOOMBS JANITORIAL	9/30/2013	8694	106.34
TRAFFIC SAFETY SUPPLY CO	9/30/2013	8695	9,924.64
TREASURE VALLEY TRANSIT	10/7/2013	8717	7,500.00
UNITED PARCEL SERVICE	9/30/2013	8696	27.41
VALLEY PAVING AND ASPHALT	9/30/2013	8697	189.72
WARRINGTON CONSTRUCTION	9/30/2013	8698	61,564.75
WESTERN STATES CHEMICAL	9/30/2013	8699	110.41
WHITE CLOUD COMM.	9/30/2013	8700	450.00
WILBUR-ELLIS	9/30/2013	8701	240.00
WRIGHT BROTHERS	9/30/2013	8702	65,942.87
YANTIS, SARAH	9/30/2013	8703	570.00
YOUNGBERG, GARY	9/30/2013	8704	280.00

486,294.65

CITY OF PAYETTE  
OCTOBER 21, 2013

CITY PAYROLL - Admin	10/18/2013	ET \$	108,072.07
LOWER PAYETTE DITCH - Water	10/4/2013	8719	100.00
LOWER PAYETTE DITCH - Water	10/4/2013	8720	100.00
10-8 VIDEO	10/21/2013		1,495.00
BDS	9/30/2013		1,567.76
ALLIED BUSINESS	10/21/2013		621.79
ARGUS OBSERVER	10/21/2013		130.00
BLACK, BOBBIE	10/21/2013		48.59
BLACK MOUNTAIN SOFTWARE	10/21/2013		4,377.00
BRADY INDUSTRIES	10/21/2013		129.32
CAPENER, LORAIN	10/21/2013		80.00
CENTURYLINK	9/30/2013		1,426.13
DCS	10/21/2013		1,450.01
DIGLINE	9/30/2013		127.64
ERNIE'S ELECTRIC	10/21/2013		70.00
FERGUSON	9/30/2013		3,732.86
FERGUSON	10/21/2013		443.88
FISHER SCIENTIFIC	10/21/2013		289.07
FLEET SERVICES	9/30/2013		6,966.29
FRANK'S WELDING	10/21/2013		450.00
GALL'S	9/30/2013		58.83
HD SUPPLY WATERWORKS	10/21/2013		550.00
HENDON WELDING	10/21/2013		462.00
HOLLADY ENG.	9/30/2013		10,483.31
HOLLIS RV	10/21/2013		21.56
INDEPENDENT ENTERPRISE	10/21/2013		123.12
INTERMOUNTAIN GAS	9/30/2013		2,129.80
KENWORTH SALES	10/21/2013		391.98
KINGS	10/21/2013		14.97
L.N. CURTIS	9/30/2013		1,119.47
L.N. CURTIS	10/21/2013		74.05
MARC	10/21/2013		1,276.27
MATERIALS TESTING	9/30/2013		133.80
METROQUIP	10/21/2013		1,209.81
ONTARIO BEARING	10/21/2013		62.41
ONTARIO FLOORS TO GO	9/30/2013		107.81
QUALITY CONTROL SERVICE	9/30/2013		185.00
SHERWIN WILLIAMS	10/21/2013		81.59
SPARKS, STEPHANIE	10/21/2013		6.83
STATE OF IDAHO - IBOL	10/21/2013		105.00
TOOMBS	10/21/2013		125.12
TRAFFIC SAFETY	10/21/2013		413.60
UPS	10/21/2013		10.21
VAL'S FLORAL	10/21/2013		57.00
VERIZON	9/30/2013		615.30
WATER RECOVERY SERVICE	10/21/2013		16,135.00
WELLS FARGO	9/30/2013		42.16
WESCHEM	10/21/2013		3,565.00
WHITE CLOUD	9/30/2013		1,146.96
WIENHOFF DRUG	9/30/2013		130.00

172,515.37