

Wednesday  
March 3, 2021

**CITY COUNCIL AGENDA  
REGULAR MEETING 7:00 P.M.**

**WORK SHOP ON CITY CODE BOOK AT 5:30**

**PLEDGE OF ALLEGIANCE**

1. Comments from Citizens. Please come to podium to address the Council.  
Begin by stating your name and address for the record.
2. Consent Agenda: The following items may be approved with one motion and a vote. If any Council Member so desires, any matter may be removed to a separate agenda item.

**ACTION ITEM:**

- a. Consider a **MOTION** to approve February 2021 minutes as printed and distributed.
- b. Consider a **MOTION** to approve the January 2021 Treasurer's report as printed and distributed.
3. Public Hearing on the Chickens and Rabbits Ordinance.
4. **ACTION ITEM:** First reading of the Chickens and Rabbits Ordinance
5. **ACTION ITEM:** Set fees for the Permit for Chickens and Rabbits Ordinance.
6. **ACTION ITEM:** Set a date for the Public Hearing for the permit fees for the Chickens and Rabbits.
7. **ACTION ITEM:** Third reading of the Revised FY2021 Budget. **MOTION** to adopt Ordinance 643 amending Ordinance 642, the Appropriation Budget FY2021. **ROLL CALL VOTE.**
8. **ACTION ITEM:** Search and Rescue and Les Schwab will be here to discuss the Salmon BBQ and Car Show at the North and South City Parks on July 10, 2021. **MOTION** to approve the North Shelter reservation for the Search and Rescue BBQ on Saturday, July 10, 2021. **MOTION** to approve Les Schwab's Annual Car Show in the South City Park on July 10, 2021.
9. **ACTION ITEM:** Tammy Ramsey will be here to discuss Music in The Park and improvements she would like to Make in the South City Park. **MOTION** to approve Music in the park every Thursday starting on June 3, 2021.
10. **ACTION ITEM:** Lease Purchase agreement with Ireland Bank for a Ground Master Mower and a Toro Multi Pro 5800. **MOTION** to approve the purchase of a Ground Master Mower and A Toro Multi Pro 5800 in the amount of \$30543.00. **MOTION** to approve Mayor Sorensen to sign the agreement.
11. **ACTION ITEM:** **MOTION** to approve Resolution #583 authorizing \$8,000.00 to be paid out of Wastewater Capital Improvement funds to help pay for the Adams 24' Spreader purchased from Double M.
12. **ACTION ITEM:** Superintendent Dahlke would like to piggy back off of the Power Highway District contract Idaho Asphalt. **MOTION** to approve the Street Department to piggy back off of the Power Highway District contract with Idaho Asphalt.
13. **ACTION ITEM:** **MOTION** to approve the February 2021 bills as printed and distributed.
14. **DEPARTMENT REPORTS:**

|                |                 |        |            |       |
|----------------|-----------------|--------|------------|-------|
| Administration | Police          | Street | Sanitation | Parks |
| Willow Bay     | Org. Recreation | Golf   | Water      | WWT   |

Adjournment

**CITY COUNCIL MISSION STATEMENT**

**Provide a friendly, diverse, and positive atmosphere for the citizens of American Falls while creating community pride and growth opportunities for all.**