

Wednesday  
January 20, 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 January 2020 minutes as printed and distributed.
- b. Consider a **MOTION** to approve the October, November, and December Quarterly report as printed and distributed for publication.
3. Public Hearing on the Revised FY2021 Budget.
4. **ACTION ITEM:** First Reading of the Revised FY2021 Budget
5. **ACTION ITEM:** Final reading of the Vicious Dog Ordinance. **MOTION** to adopt Ordinance 644 amending City Code provisions 6-2A- 1 - 6-2A-5. **ROLL CALL VOTE.**
6. **ACTION ITEM:** Daniel Ochoa will be present to request permission to hold church services at the Music in the Park Pavilion one Saturday a month.
7. **ACTION ITEM:** Debbie Annen will be here to ask permission to reserve the North Shelter for the Catholic Church Community Fun Day on July 25, 2021. This is a fund raiser event. **MOTION** to approve the Catholic Church Community Fun Day on July 25, 2021.
8. **ACTION ITEM:** The Power County Commissioners are having a Zoom Meeting with Senator Guthrie on February 8, 2021 at 12:00 p.m. They are inviting the City Council to join. Flor requests that if you have questions for the Senator to please have them to her be Friday, February 5, 2021.
10. **ACTION ITEM:** Set the County Commissioners and City Council Joint meeting for February 17, 2021 at 5:00 p.m.
11. **ACTION ITEM:** Morgan Hatt will present the Audit FY2021.
12. **ACTION ITEM:** **MOTION** to adopt Resolution 579 Notice Under the Americans with Disabilities Act. **ROLL CALL VOTE.**
13. **ACTION ITEM:** **MOTION** approve Resolution 580 to pay Pipeco for \$18,710.00 for sprinkler parts the sprinkler system for the North City Park. **ROLL CALL VOTE.**
14. **ACTION ITEM:** **MOTION** to approve a loan from Irlend Bank for the purchase of a Ground Master mower for \$22,208.80, a Toro Multi Pro 5800w/excelerate for \$20,000.00, and balance on the Mower for \$6280.00. There will be a down payment from the Recreation Capital Funds of \$14,000.00. The equipment will be bought from Turf Equipment and Irrigation. Annual payments for 3 years will be \$12,000.00. The loan amount will be \$34,488.00. **MOTION** approve that \$14,000.00 from Recreation Capital Funds to pay for the down payment for the purchase of the Ground Master Mower, the Toro Multi Pro 5800w/excelerate, and the Balance on the Mower.

14. **ACTION ITEM**: Discussion on the possible Sale of City Property at Bannock and Polk.

16. **ACTION ITEM**: MOTION to approve January 2021 bills as printed and distributed. (\$)

15. **DEPARTMENT REPORTS:**

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

16. 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.**