

Plummer City Council Meeting
June 14, 2012

The Meeting was called to order at 6:08 p.m. by Terry Allen.

Present: Terry Allen, Mayor
Jack Bringman, Council
Bill Weems, Council
Tim Stockdale, Council President
Brad Hampton, Council

Also present: Debbie Argelan, Joann Conner, Carl Richel, Les Hall and guests.

PRESENTATIONS AND ANNOUNCEMENTS: Jerry Jones presented to council the idea of intersecting the John Wayne Trail through Plummer. A request was made to identify whether the city would be interested in becoming an applicant for future grant funding options. Bill Weems will take the information to the Pathways board members and discuss future grant options.

CONSENT AGENDA: Bringman made a motion to approve the consent agenda including the Minutes from May 17, 2012 and May 31, 2012, the treasurer's report for May and the disbursements from May. Weems seconded the motion. Motion passed.

PUBLIC COMMENT: There was no public comment.

ORDINANCES and RESOLUTIONS:

Nuisance Ordinance Section 3-4-4: Weems would like to have parts of the Nuisance Ordinance such as section 3-4-4 (3) -- Permitting pools of water and the penalty associated and section 1-4-1 reviewed for a more clearly defined way to enforce action. A request had been made to Rich to help explain the definition of the general penalties. Rich believes the council will need to follow the definition of the current General Penalty definition and follow through on enforcing the infraction as currently set within the Nuisance Ordinance.

NEW BUSINESS

Accept recommendation Accounts Receivable Clerk: Weems made a motion to accept the filled position with Erin Austin and set the starting wage at \$10.00. Bringman seconded the motion. Motion passed.

Application for July 14, 2012 Parade Route to ITD: Clerk updated council and mayor that the application has been received at ITD for the approved route and was being processed with completion on schedule for the parade deadline.

Accelerated Blue Water Building Pay Request #41 - \$22,009.20: Weems motioned to approve Pay Request #41 in the amount of \$22,009.20 to Accelerated Construction for the Blue Water Building Project. Hampton seconded the motion. Motion passed.

Payables: Bringman made a motion to approve payables. Weems seconded the motion. Motion passed.

Request for clarification of Payment -- Tim Stockdale: Tim questioned why the payment to Hard Rock was placed under the Dust Abatement expense line. Carl Richel clarified that the expense should have fallen under that expense line as it was part of the road oiling project.

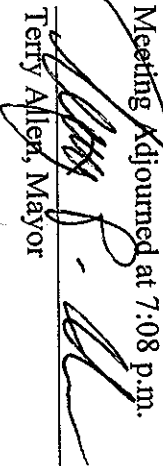
Staff Reports:

Carl Richel reported that Stacey Sonders is requesting to have a Street Crossing Overhang as the School is going to participate in an Open Campus -- Carl requested that the Council Approve the installation on E street in front of the high school.

Council Reports:

Jack Bringman presented his list of items to consider as overall items of interest to look at for the city. Jack noted that we need to look at the Emergency management Plan for Plummer. Clerk to locate the Emergency Management Plan for the city and contact Norm Suenkel for an update copy. A request was made in addition to reinstitute the garbage cans that used to be placed around the city. Carl will look into replacing any around the city. A request was made to have the clerk include into the July newsletter an interest to the community to implement an "Adopt a Street" program. Two items on the list are under way and have a completion date set for mid-month. Those items include the completion of the new office at city hall and the installation of the security cameras. Weems reported receiving a grant for the Senior Citizens through the help of Pathways.

Meeting Adjourned at 7:08 p.m.


Terry Allen, Mayor


Debbie Argelan/City Clerk