

CITY OF SHELLEY
SPECIAL COUNCIL MEETING
MINUTES

MAY 24, 2018

PRESENT: Mayor Stacy Pascoe

Council Members: Earl Beattie, Jeff Kelley, Kim Westergard, and Adam French

Public Wks Dir.: Justin Johnson

City Clerk/Treasurer: Sandy Gaydusek

Mayor Pascoe opened the meeting at 9:00 a.m. to consider awarding the bids that were received for five street projects. Justin presented the bids for each project as follows:

Street Project #1 – Maple Street
H-K Contractors - \$32224.50
3H - \$34696.75
Asphalt. Maint. - \$33247.50

Jeff moved, Adam seconded to award Project #1/ Maple Street to H-K Contractors in the amount of \$32224.50 Approved unanimously.

Street Project #2-SeminaryAvenue
H-K Contractors - \$26677.20
3H - \$28693.50
Asphalt. Maint. - \$27495.00

Jeff moved, Earl seconded to award Project #2/ Seminary Avenue to H-K Contractors in the amount of \$26677.20 Approved unanimously.

Street Project #3- North Park Avenue
H-K Contractors - \$29265.54
3H - \$32356.50
Asphalt. Maint. - \$30528.00

Jeff moved, Earl seconded to award Project #3/North Park Avenue to H-K Contractors in the amount of \$29265.54. Approved unanimously.

Street Project #4- West Locust Street
H-K Contractors - \$26405.50
3H - \$27981.25
Asphalt. Maint. - \$27225.00

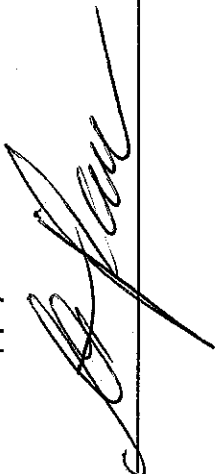
Jeff moved, Earl seconded to award Project #4/West Locust Street to H-K Contractors in the amount of \$26405.50. Approved unanimously.

Street Project #5- South Park Avenue
H-K Contractors - \$125255.80

3H - \$135132.50
Asphalt. Maint. - \$128765.00

Jeff moved, Adam seconded to award Project #5/North Park Avenue to H-K Contractors in the amount of \$125255.80. Approved unanimously.

Sandy presented a business license to consider for approval, but to be ratified at the next council meeting. Kim moved, Adam seconded to approve a business license for ABC Supply at 580 N. State Street. Approved unanimously.

APPROVE:  _____ ATTEST: _____

Date	April	Amount	Check #
4/3/2018	Adams Manufacturing Inc	18.00	51449
4/3/2018	Comdata	929.65	51450
4/3/2018	Sandra Gaydusek	595.60	51451
4/3/2018	Interstate Billing Services	12.68	51452
4/3/2018	Partsmaster a Div	222.72	51453
4/13/2018	AAA Giles	675.00	51454
4/3/2018	American Linen	629.08	51455
4/13/2018	Angie Meine	97.12	51456
4/13/2018	Army Supplis Warehouse	59.96	51457
4/13/2018	association of Idaho Cities	105.00	51458
4/13/2018	Billy Harker	119.61	51459
4/13/2018	Broulim's	84.47	51460
4/13/2018	Cate-Idaho Equipment	229.93	51461
4/13/2018	Eastern Idaho Regional Wastewater	21,163.68	51462
4/13/2018	Hammon Teton Delivery	16.00	51463
4/13/2018	Hard Times Sales and Distribution	4,622.53	51464
4/13/2018	Honnen Equipmentco	153.38	51465
4/13/2018	IAS- Enirochem	95.00	51466
4/13/2018	ICRMP	19,448.00	51467
4/13/2018	Idaho Traffic Safety	912.00	51468
4/13/2018	Intermountain Gas	406.91	51469
4/13/2018	Jones Meat	350.00	51470
4/13/2018	Jordan Johnson	1,200.00	51471
4/13/2018	Les Schwab Tire Center	105.00	51472
4/13/2018	Rod Mohler	156.00	51473
4/13/2018	O'Reilly Auto Parts Tax Dept	373.17	51474
4/13/2018	Pemier Vehicle Installation	8,524.36	51475
4/13/2018	PSI Environmental Services	1,294.10	51476
4/13/2018	Shelley Ace Hardware	582.82	51477
4/13/2018	Smith Driscoll & Associates	860.00	51478
4/13/2018	Sprtsmans Warehouse	39.18	51479
4/13/2018	Teton Communications	446.36	51480
4/13/2018	U & I Kiwanian	45.00	51481
4/13/2018	Utility Trailer Sales of Idaho Falls	205.00	51482
4/13/2018	2M Company	31.97	51483
4/20/2018	A & B Transmission	580.87	51484
4/20/2018	Auto Trim	499.00	51485
4/20/2018	IDEACOM ESCI	190.74	51486
4/20/2018	Rocky Mountain Power	6,389.86	51487
4/20/2018	Sams Club	156.30	51488
4/20/2018	State Insurance Fund	3,128.00	51489
4/30/2018	Uniforms 2 Gear	257.52	51490
4/30/2018	A & B Transmission	84.14	51491
4/30/2018	Allied Business Solutions	58.60	51492
4/30/2018	Batteries Plus #209	75.58	51493
4/30/2018	Blackfoot Morning News	160.16	51494
4/30/2018	Cable One	196.03	51495
4/30/2018	Cammans MVP	250.00	51496
4/30/2018	Calsons Custom Concrete	1,000.00	51497
4/30/2018	Centurylink	239.12	51498
4/30/2018	Dee Ray Auto Body	500.00	51499
4/30/2018	Eastern Idhao Regional Wastewater	21,163.68	51500
4/30/2018	Falls Plumbing Supply Co	103.00	51501
4/30/2018	Ferguson Enterprises	18,880.00	51502
4/30/2018	Garrett H Sandow	1,650.00	51503
4/30/2018	Home Depot	103.58	51504
4/30/2018	Jennifer Hawker	60.35	51505
4/30/2018	Local Highway Technical Assistance	60.00	51506
4/30/2018	Metroquip	301.10	51507
4/30/2018	Mid-American Research Chemical	158.28	51508
4/30/2018	R & D Assembly	1,855.00	51509
4/30/2018	Rotational Molding	8,300.00	51510
4/30/2018	Schaeffers	990.55	51511
4/30/2018	The Pin Center	452.00	51512
4/30/2018	U.S Post Ofcfe	504.35	51513
4/30/2018	Uniforms 2 Gear	54.99	51514
4/30/2018	USA Blue Book	303.09	51515
4/30/2018	Valley Office System	359.79	51516
4/30/2018	Wilbur-Ellis	619.52	51517
4/30/2018	2m Company	152.64	51518
4/30/2018	Verizon Wireless	507.82	51519
4/6/2018	Payroll	52,283.75	
4/20/2018	Payroll	49,773.04	

TOTAL 237,211.73