

CITY OF FRUIT
COUNCIL MEETING
MINUTES

MARCH 12, 2013

PRESENT: Mayor Eric Christensen
Council Members: Earl Beattie, Kurt Russell, Stacy Pascoe, Jeff Kelley
Police Chief: Rod Mohler
Public Wks Dir: Chuck Lloyd
Recreation Dir.: Dawn Lloyd
City Clerk/Treasurer: Sandy Gaydusek
City Attorney: B.J. Driscoll

PLEDGE OF ALLEGIANCE: Scout Ute Kniffen

PRAYER: Stacy Pascoe

Kurt moved, Stacy seconded to approve the following consent agenda:

Minutes of February 26, 2013 Council Meeting

Approval of the following Building Permits:

none

Roll Call Vote: Earl – aye, Stacy – aye, Kurt – aye, and Jeff – aye. Approved unanimously.

Dawn said the Mayor's Youth Council is working on the preparedness fair which will be held March 23, 2013, and the Founder's Day Ball which will be held April 19, 2013.

Daniel Borrup, an Art Teacher at the Shelley High School said he is applying for a grant to the Idaho Commission of Arts to build a sculpture in the city. He asked for support from the council in way of a letter to send with the grant. Mr. Borrup said he is looking at a resin/fiberglass sculpture which will cost approximately \$2000. He said this grant has a 25% match meaning out of the \$2000 he will have to match it with \$500. Mr. Borrup said he is also looking at ways to raise the match amount of \$500. The Council suggested approaching the veterans, GPOD, or Basic American Foods. Dawn suggested they upgrade the Veterans Memorial in front of the Post Office.

Mr. Borrup said he would also like to present three mural art designs; one would be chosen to be painted in the city such as the last mural done at Brinkman Park. Dedrie Wilson could not be in attendance but showed her artwork on a previously recorded DVD. Her design was of a woman which she titled "Framework of Society". She indicated she would like to place the mural on the side of the Farmer's Insurance building. Dakota Bingham presented his design of a City Skyline that he would like to paint on the ramp at the Skate Park. Aerial Smith presented her design of a young artist painting her way thru life. She said she has no specific location in mind, but the design would go on any large rectangular area. The Council discussed the designs that were presented. Jeff said he would like to see some type of plaque explaining the artists design and what their inspirations was for painting this particular design. Mr. Borrup said at the present the cost is prohibitive to purchase a plaque, but maybe it would be possible to have the designs on the city's website with a narrative on each design. The Council felt all three designs were wonderful, and it would be hard to make a decision. They determined to table the matter of choosing the design until the next council meeting.

Earl moved, Jeff seconded to approve new General Business Licenses for:

Graces Pinehaven Treasures - 181 E. Pine St.

Sibulo Photography - 181 E. Pine St.

Approved unanimously.

Sandy presented a proposed sewer ordinance amendment she received from Scott Hall. Mr. Hall is the attorney for the City of Ammon and EIRWWA. Sandy said the ordinance has comments regarding the changes, and there are parts that have been stricken by Scott Hall and the City of Ammon. She said she believes they used the City of Shelley ordinance as a starting point. Sandy asked the Mayor and Council to review the document to see if the city may want to amend our existing ordinance to be consistent with Ammon's where we are both part of EIRWWA. The Mayor and Council asked Sandy to check with Scott Hall and see if he has a summary of the changes, and why the changes were made. Sandy will follow up on this.

Jeff discussed how the city stripes or marks the streets where parking is concerned. Chuck said the city stripes the parking spaces and mark where the fire hydrants are. Jeff said there have been problems in the past where people are parking outside of the striped area and in front of curb cuts, etc. Rod confirmed if people park in an un-striped area they can be cited. Chuck said he will continue to stripe as normal and check into other non-parking areas that may need to be marked. Rod said areas that are considered no parking should be designated in some manner. Chuck will look into the parking area in front of the Bank of Commerce and see what needs to be done.

Sandy said she reported at the last council meeting that the City of Idaho Falls does not supplement their sewer fund. She asked if this matter could be taken off of the agenda or if the council wants her to follow up in some manner. The Council asked Sandy to contact Diane Mickelson and let her know that the city will not be able to supplement the sewer rates at the present; however we will continue to look at ways that the city may help the businesses. The Council suggested that the city approach the Urban Renewal Board, and see if there is funding to help the businesses with their required grease traps.

Sandy said at the last council meeting we discussed amending the ordinance regarding Itinerant Licenses or more so, door to door sales. She said Rod cannot complete background investigations for this purpose anymore, so we cannot require background checks for the entire staff. The Council discussed prohibiting door to door sales all together with the exception of community organizations or fundraising sales. BJ was asked to research this matter and make sure the city is being constitutional before amending the ordinance.

Sandy said Schiess Engineering has presented a water/sewer connection and rate survey. She said while the city is in the top 90 percentile for the sewer rates, we have the lowest water rates of those participating in the study.

Sandy updated the Mayor and Council on what has been happening with Hidden Treasures. She said Odell Young is being cited every day that he is open due to not obtaining a certificate of occupancy prior to occupying. Sandy said the State Fire Marshall inspected the property and feels there is no eminent danger at this time, but there are some violations that should be corrected. She said he will send a report to the city and to Mike Carter, the Fire Chief who has code authority. Mike said he received a memo from the Fire Marshall and there is concern over the egress aisle width, and the maximum occupancy. Mike said he could send a letter to Odell Young giving him a time frame to correct the violations. He said the Fire Marshall intends to issue a more extensive report and once he receives it he will issue a letter to Mr. Young. Mike said in doing so he would like the full support of the Mayor and Council. The Council determined Doug should walk through the entire store, and list all violations that need to be corrected. The city can follow the Abatement of Dangerous Building code. Stacy said he hates spending the taxpayer's money to try and make a business do something that should have already been done.

Dawn she the city received \$200 from the Kiwanis to help fund the Founder's Day Ball.

Kurt thanked all of the High School students for their art presentations. Earl agreed.

Adjourned: 9:13 p.m.

ATTEST: _____

APPROVE: _____



FEBRUARY CLAIMS

<u>DATE</u>		<u>AMOUNT</u>	<u>CHECK #</u>
8-Feb-13	Comdata	434.69	36540
15-Feb-13	A & B Transmission	359.45	36541
15-Feb-13	AAA Giles Cleaning and Restoration	675.00	36542
15-Feb-13	Alert Magazine LLC	170.00	36543
15-Feb-13	American Linen	628.57	36544
15-Feb-13	Association of Idaho Cities	50.00	36545
15-Feb-13	Bonneville County Solid Waste	6,156.38	36546
15-Feb-13	Brand X Equipment LLC DBA	73.12	36547
15-Feb-13	Broulim's	31.95	36548
15-Feb-13	EIRWWA	15,444.00	36549
15-Feb-13	Eastern Idaho Water Rights Coalition	125.00	36550
15-Feb-13	Electrical Wholesale Supply Co Inc	73.88	36551
15-Feb-13	Ferguson Enterprises Inc	17.87	36552
15-Feb-13	First Street Welding Inc	18.00	36553
15-Feb-13	Hammon Teton Delivery	14.00	36554
15-Feb-13	IAS-Envirochem	140.00	36555
15-Feb-13	Idaho Business Systems	186.00	36556
15-Feb-13	Idaho Falls Peterbilt	370.35	36557
15-Feb-13	Idaho Traffic Safety Inc	120.00	36558
15-Feb-13	Industrial Hose and Fittings	54.34	36559
15-Feb-13	Interstate Billing Service	3.44	36560
15-Feb-13	Les Schwab Tire Center	1,055.30	36561
15-Feb-13	LEXIPOL LLC	2,450.00	36562
15-Feb-13	Dawn Lloyd	95.40	36563
15-Feb-13	Rod Mohler	200.00	36564
15-Feb-13	Pacific Steel	72.66	36565
15-Feb-13	Petty Cash	33.71	36566
15-Feb-13	Public Agency Training Council	295.00	36567
15-Feb-13	Rocky Mountain Power	6,110.80	36568
15-Feb-13	Sams Club	172.62	36569
15-Feb-13	Shelley Auto Care	18.30	36570
15-Feb-13	Shelley Pioneer	446.01	36571
15-Feb-13	Smith Driscoll & Associates PLLC	1,695.90	36572
15-Feb-13	United States Welding Inc	95.22	36573
15-Feb-13	Utah Jazz Youth Basketball	107.10	36574
15-Feb-13	Utility Trailer Sales of Boise	26.00	36575
15-Feb-13	Verizon Wireless	190.39	36576
22-Feb-13	DBS Inc	4,761.62	36577
22-Feb-13	Intermountain Gas Co.	1,149.80	36578
22-Feb-13	Kimber Call	20.08	36579
	checks 36580 to 46579 skipped		
28-Feb-13	AC&SS	108.22	46580
28-Feb-13	Adams Manufacturing Inc	130.00	46581
28-Feb-13	American Flag & Banner Company Inc	871.92	46582
28-Feb-13	Cable One	170.00	46583
28-Feb-13	Centruylink	154.41	46584
28-Feb-13	Dales Repair-Dale Clark	57.85	46585
28-Feb-13	Dept of Environmental Quality	243,675.00	46586
28-Feb-13	Doug Keele	120.45	46587
28-Feb-13	Eagle Rock Sanitation	2,282.99	46588
28-Feb-13	First Class	50.00	46589
28-Feb-13	First Responders	143.98	46590
28-Feb-13	Forsgren Associates/P.A.	4,120.00	46591
28-Feb-13	Home Depot	1,666.68	46592
28-Feb-13	Homepoint Real Estate	17.58	46593
28-Feb-13	Karl Bowcutt	106.00	46594
28-Feb-13	Kings No. 21	271.61	46595
28-Feb-13	Lindsey Pruyin	91.28	46596
28-Feb-13	Lindsey Pruyin	29.12	46597
28-Feb-13	Mel's Lock and Key	25.00	46598
28-Feb-13	Mike Cumutt	127.19	46599
28-Feb-13	Pacific Steel	318.56	46600
28-Feb-13	Petty Cash	58.82	46601
28-Feb-13	Phillips 66 Co	1,708.89	46602
28-Feb-13	Solid Waste Systems Inc	4,090.69	46603
28-Feb-13	State Insurance Fund	3,472.00	46604

28-Feb-13	Stephenson Computer Consulting	56.25	46605
28-Feb-13	Teton Communications Inc	3,867.46	46606
28-Feb-13	U & I Kiwanian	45.00	46607
28-Feb-13	US Post Office	435.60	46608
28-Feb-13	Valley Office System	248.85	46609
1-Feb-13	City of Shelley Payroll	49,820.67	
15-Feb-13	<u>City of Shelley Payroll</u>	<u>51,002.10</u>	
	Total	413,486.12	