

CITY OF SHELLEY  
COUNCIL MEETING  
MINUTES

NOVEMBER 12, 2019

PRESENT: Mayor Stacy Pascoe

Council Members: Earl Beattie, Jeff Kelley, Kim Westergard, and Adam French  
Police Chief: Rod Mohler  
Public Wks Dir.: Justin Johnson  
Recreation Dir.: Mikel Anderson  
City Clerk/Treasurer: Sandy Gaydusek  
City Attorney: BJ Driscoll

PLEDGE OF ALLEGIANCE: Mikel Anderson

PRAYER: Adam French

Mayor Pascoe opened the meeting at 7:32 p.m.

Jeff moved, Earl seconded to approve the following consent agenda:

Minutes of Council Meeting on October 22, 2019

Building Permits:

Mitchell Moulton - solar panels  
Roger Lambert - patio cover

A roll call vote was taken: Kim – aye, Adam – aye, Earl – aye, and Jeff - aye.  
Approved unanimously.

Dave Noel, Forsgren presented the update to the Water Study he has been working on. This study was updated to see how much water we can get out of the ground, what we have now, and what improvements need to be done to our water system. Dave said there was a growth of 170 ERU's from 2015 to 2019. He said the city is growing much faster than estimated when the original study was done in 2015. Dave presented the projection of the future water demand. He said currently we are not deficient in our water rights. He said we currently have 10.01 cfs, and we are at 9.7 cfs. He said at the current rate we will exceed our water rights in five years. He said to fix this, we can get more water, or curb the use which is difficult to do. Dave said the installation of meters will cut the use by about thirty percent. However, the city is not considering meters currently. Dave said the water rights he discussed does not include the 1.39 cfs at the farm the city purchased. He said this is seasonal irrigation, however that is what a large portion of water is used for in the city. Dave said the city may be able to work with IDWR on this to keep using it for seasonal irrigation only. He discussed the demand and the pump capacity. Dave said currently we can pump 3953 gpm, but 4352 are obligated which makes us currently deficient in what we can pump. He said by 2039 it is estimated that we will be at 4608 gpm due to linear growth. He said Well #5 has the capacity to pump at 2400 gpm. Jeff said if the city can get a grant to improve West Fir Street, it would be wise to upsize and install a sixteen-inch line along West Fir Street. Dave said while they have been working on Well #4 it was discovered that there is a difference in the well than what the well driller log states. He said Well 4 is a steel case pipe 140 feet down and then rock

to 240 feet which is at the bottom; the well drillers log states that it is 300 feet deep. Dave said we could drill deeper and hope to get more water, or we can go back to improving Well #5. Dave said the summary of priorities is 1. The city is deficient regarding Firm Capacity which Forsgren is recommending the city's prompt attention. 2. We may become deficient in water rights in the future and he recommends addressing his issue in the next five years. Dave said even if we buy more water rights, we will still have a problem pumping and delivering the water to the customer. Dave estimates to make Well 5 the firm capacity well it will cost about \$365,000, or we can try and drill Well 4 deeper which will cost about \$100,000, but this will be a gamble. Dave said the original grant was reduced by \$100,000 because the city does not have water meters, and to reduce the cost of the project we opted to try and make Well 4 our firm capacity based on the well drillers log which turned out to be incorrect. Dave said he is not quite done with the study yet and will provide some alternatives and options later.

Reed Nord and Roger Warner representing Rocky Mountain Water Exchange facilitates the purchase and transfer of water rights. Mr. Warner said they have some inventory available; 160 acres which is not too far away from the city. He said there is also 267 acres to the south of the city. Mr. Warner said these water rights can be modeled so there is not as much loss due to the location. He said this is a primary irrigation right and not a supplemental one. Jeff recommended the city look towards this as moving forward with the options given in the water study. Mr. Warner said the city could buy and transfer the water in pieces or all at once. Dave said to keep in mind that as a municipality, the rate is what matters. He said .02 based on the current us is about seven houses. The Mayor thanked Mr. Warner and Mr. Nord for their information.

The Mayor and Council discussed a contribution to REDI. The membership is \$4000 annually. Jeff felt the city should fund this; the new Director is doing well. Kim moved, Jeff seconded to approve the expense of \$4000 for membership to REDI. Approved unanimously.

Earl moved, Jeff seconded to approve Christmas gifts for the committee members and reserves up to \$20 each and \$35 gift cards for the regular employees and the attorney to Broulims. Approved unanimously.

BJ presented an agreement with Willow Estates HOA. He worked with Milon Nielsen to develop this agreement. Adam moved, Kim seconded to approve the agreement between the city and the Willow Estates Subdivision HOA for the city to provide maintenance for the water and sewer lines and the HOA will be billed. Approved unanimously.

Kim moved, Adam seconded to approve the renewal of the agreement with Idaho Bench for ten years. Approved unanimously.

BJ presented Resolution 09-08 for the vehicle financing document. He said once this resolution is adopted, he can send the counsel opinion letter and proceed with the purchase of the police vehicles. Kim moved, Adam seconded to approve Resolution 09-08 regarding the purchase of three police vehicles. Approved unanimously.

Bingham County sent the city two comment sheets:

1. Cedar Creek Wind LLC to install wind turbines
2. Cedar Creek Solar LLC to install a solar power generating facility. Jeff said he against the both the wind turbines and the solar power generating facility because there is no reclamation once the use is finished. Those comments will be sent to Bingham County.

Jeff moved, earl seconded to approve the following business licenses for 2020:

Siems Enterprises – Secondhand Store  
S.E. Idaho Preparedness and Pawn Brokers – Pawn Brokers Store  
Approved unanimously.

Jeff moved, Kim seconded to approve a kennel license for Karin Shelties/Kathryn Butchart on Longhurst Lane. This kennel license was grandfathered in from the county. Approved unanimously.

Jeff moved, Adam seconded to approve Beer Licenses and Wine Licenses for 2020 for Good 2 Go, Food Plaza, Hard Times and Broulims which is carry out only. Approved unanimously.

Jeff moved, Kim seconded to approve the attached list of general business licenses for 2020. Approved unanimously.

Mikel said Hobbs Middle School has asked for financial assistance to repair the control panel for their score board that the Jazz program also uses. The cost is \$1500, and the school has asked if the city could pay \$500 of that expense. Kim moved, Adam seconded to approve the expenditure of \$500 to assistance in the repair of the Hobbs Middle School score board. Approved unanimously.

Kim moved, Earl seconded to table the discussion regarding the Quitclaim deed for the Senior Center. Approved unanimously.

Sandy said Corrin, the code enforcement officer has drafted several property appearance violation letters to the owner of the property where the proposed PUD is to be constructed on West Oak Street. She asked if the Mayor and Council would like to call for a hearing to consider the city cleaning up the property and assessing the owner for it. Jeff moved, Earl seconded to table this matter until May when the weather is better. Approved unanimously.

Mayor Pascoe said the Irrigation District has obtained a grant to install a 36-inch water line running from the canal to the Reservation Canal. He said the District is installing the head gates, and they have asked if the city will pay for the expense for the needed survey at \$1500. Adam moved, Jeff seconded to approve the cost for the survey for the 36-inch water line. Approved unanimously

BJ said most of his concerns have been addressed in the agreement with Safelink for their proposed tower on the Butte. He presented the agreement with his changes, and he suggested we obtain a good legal description for where their equipment will be placed. Dave and Justin agreed that the Safelink equipment needs to be moved about thirty feet. BJ said he will make the owners of Safelink aware and continue to work on the agreement.

Sandy said the new bills have been printed by Freedom Mailing and the transition has been smooth. She reminded everyone of the Impact Area meeting on November 14, 2019 at 9:00 a.m., and the Legislative Forum on December 9, 2019.

Dave said they will be proof testing Well #5.

Mikel said the Jazz program is starting. He said the Mayors Youth Council is preparing for the Chili Cook Off. He also said the Halloween Carnival went very well.

Justin said the Copper Meadows Subdivision and the Park View Estate Subdivision is coming along nicely. He said the proposed 54-unit apartment complex has been working on their water lines.

Justin said he replaced the fire hydrant on the corner of Pine and Emerson. While he is replacing it, they will continue to make the corner handicap accessible.

Justin said he and applied for two grants with Harper Leavitt Engineering. One is for the walking path, and the other is to repair the storm sewer on Hummingbird Lane.

Kim thanked Jeff's son for the Memorial Project last year. There are a lot of compliments on the banners from the public.

Jeff discussed the implementation of the siren. He said Ed Harlow and Bubba Ricker have been working on the siren for a while. He said they are trying to find an appropriate place to put the siren. They are looking at placing it at the fire station. Kim said she feels the siren will interfere with the potential business in the area. Jeff said the siren should probably be left at the City Shop if we can get power to it. He said he would also like to have an open house for the public once the siren is installed.

Mayor Pascoe said the School Superintendent contacted him and said he appreciates Mikel for all he does and how he gets the kids involved. The Superintendent also appreciates the police presence at the schools. Mayor Pascoe said he also had some citizens contact him and commend the Public Works Department for the great job they did during Fall Clean Up.

Mayor Pascoe said he participated in the Mayor's Walking Challenge and placed fifth. He said the city will receive \$1000 to be used in the parks.

Adjourned: 9:21 p.m.

APPROVE:  ATTEST: 

# CITY OF SHELLEY BUSINESS LICENSE APPLICATIONS

SUBMITTED NOVEMBER 12, 2019  
FOR 2020

<u>NAME</u>	<u>ADDRESS</u>	<u>TYPE OF BUSINESS</u>
<u>SPECIALIZED LICENSES</u>		
SIEMS ENTERPRISES	178 S. EMERSON AVE	SECOND HAND SALES
S.E IDAHO PREPAREDNESS	136 E MAPLE ST	PAWNBROKER/FOOD STORAGE/PREPARADNESS SALES/FIREARMS SALES
KAIRN SHELTIES	680 LONGHURST LN	KENNEL
GOOD2GO #20	510 S STATE ST	WINE AND BEER SALES CARRY OUT ONLY
FOOD PLAZA	174 N STATE ST	WINE AND BEER SALES CARRY OUT ONLY
HARD TIMES II	644 S STATE ST	WINE AND BEER SALES CARRY OUT ONLY
BROULIMS	570 S STATE ST	WINE AND BEER SALES CARRY OUT ONLY
<u>GENERAL LICENSES:</u>		
<u>NEW: \$25</u>		
THE DANCE FACTORY	650 N STATE ST #5	DANCE STUDIO
<u>RENEW: \$5</u>		
INTERMOUNTAIN DIVING	127 KIRKHAM CIR	DIVING INSTRUCTION AND RETAIL
IDAHO FUN JUMPS	155 W FIR ST	JUMP HOUSE RENTALS
OUTLAW BARBERSHOP	210 S STATE ST	BARBER SHOP
HOBO BUSTERS II	370 W LOCUST ST	PEST CONTROL
NEW PHASE INC	149 S. EMERSON AVE	WHOLESALE DISTRIBUTION
EDWARD JONES	124 S. STATE ST #B	FINANCIAL ADVISOR
TJ'S AUTO DEATAILING	230 S STATE ST	AUTO DETAILING
ROMAINS SOFA KING	140 S STATE ST	FURNITURE AND RETAIL SALES
BEATTIE ENTERPRISES	174 E CENTER ST	REATIL AND WHOLESALE AUCTIONS
G-TECH DEFENSE	136 S STATE ST	RETAIL FIREARMS SALES
HAIR TO DYE FOR	483 N PARK AVE	HAIR SALON
MATHEWS PLUMBING	342 S STATE ST	PLUMBING AND HEATING CONTRACTOR
SNAKE RIVER EYE ASSO	357 W FIR ST	OPTOMETRIS
HARDTIMES SALES AND DIST	646 S STATE ST	BULK PETRO DISTRIBUTOR
COVERT COMPANY	103 S SPUD ALLEY	SCALES SALES AND SERVICES
SHELLEY LAUNDROMAT	255 W LOCUST ST	LAUNDROMAT
DOMINOS	526 N STATE ST	RESTAURANT
BASELINE CONTRACTORS	985 RIMROCK CANYON	CONSTRUCTION AND LAND SURVER SERVICES
RENT THE EVENT	518 N STATE ST #B	PARTY AND EVENT RENTALS
AG PARTS MANUFACTURING	485 N STATE ST	MANUFACTURE AND WHOLESALE
MUTUAL OF OMAHA MERLIN PRICE	410 N PARK AVE	INSURANCE AGENCY
COMMERCIAL METAL WORKS	612 N STATE ST	HVAC
ASPEN COUNSELING	640 N STATE ST	COUNSELING CENTER

PROTECH FENCE	474 WALNUT ST	VINYL FENCE SALES AND SERVICE
BATMAN BRO CONSTRUCTION	907 S STATE ST	CONSTRUCTION/HAULING/EXCAVATION SERVICES
REHLE'S ART	370 N STATE ST	ART STUDIO
RIVER VALLEY DENTAL	3710 W FIR ST	DENTAL CLINIC
TETON STRUCTURAL ENGINEERS	136 S STATE ST	ENGINEERING SERVICES
EATON COLLISION&TOWING	335 S EMERSON AVE	TOWING AND AUTO REPAIR
DOUG'S MEATS	907 1/2 S STATE ST	WHOLESALE MEAT AND RETAIL
SEW FUN QUILTING	132 E MAPLE ST	RETAIL
SHELLEY DENTAL INCE	530 S STATE ST	DENTAL CLINIC
LIFE TIME WELLNESS	528 N STATE ST	HEALTH CARE AND CHIROPRACTIC CLINIC
ELITE STUDIOS	270 S PARK AVE	DANCE AND GYMASTICS
CUSTOM CANVAS	650 N STATE ST #2	CANVAS FABRICATION AND MANUFACTURING
MR FIXIT OF IDAHO FALLS	338 S MILTON AVE	HANDYMAN
DIAMOND PEAK	183 E OAK ST	ASSISTED LIVING FACILITY
KLM PHOTOGRAPHY	550 JUNIPER CT	PHOTOGRAPHY
UNITED SERVICES	518 A N STATE ST	JANITORIAL SERVICES
T&C STORAGE	128 E MAPLE ST	STORAGE UNITS
ADRENALINE PERFORMANCE	606 N STATE ST	AUTO REPAIR & ACCESSORIES SALES
LOST ART EDITING	714 S MILTON AVE	EDITING/PROOFREADING
STONE RIDGE DENTAL	295 ANDERSON	DENTAL CLINIC
BROLIMS ACE HARDWARE	572 S STATE ST	RETAIL HARDWARE
DIAMOND B SPECIALSTIES	1131 October COVE	SCREEN PRINTING
EL JALICIENSE #3	374 S STATE ST	RESTAURANT
THE BANK OF COMMERCE	290 S STATE ST	BANKING
EAST IDAHO CREDIT UNION	418 W FIR ST	CREDIT UNION

TOTAL LICENSES: 55

Date	October	Amount	Check #
10/15/2019	A&B Trans	\$ 161.15	52865
10/15/2019	Allied Business	\$ 43.89	52866
10/15/2019	Asso. of Idaho Cities	\$ 1,769.60	52867
10/15/2019	Eastern Idaho Reg. Wastewater	\$ 23,329.89	52868
10/15/2019	HD Flowler	\$ 1,330.80	52869
10/15/2019	IAS-ENVIRCHEM	\$ 100.00	52870
10/15/2019	ICRMP	\$ 21,037.50	52871
10/15/2019	Idaho Dept. of Environmental Qualit	\$ 5,304.00	52872
10/15/2019	IDEACOM-ESCI	\$ 189.54	52873
10/15/2019	Intermountain Gas	\$ 52.37	52874
10/15/2019	Jims Trophy Room	\$ 39.00	52875
10/15/2019	MCI	\$ 1,510.00	52876
10/15/2019	Point S	\$ 89.95	52877
10/15/2019	Rocky Mountain Power	\$ 12,694.95	52878
10/15/2019	Snake River Emboidery	\$ 220.00	52879
10/15/2019	Southeast Idaho Council Government	\$ 793.62	52880
10/29/2019	A & B Trans.	\$ 69.17	52881
10/29/2019	Allied Business	\$ 20.90	52882
10/29/2019	Amsterdam Printing	\$ 233.73	52883
10/29/2019	Century Link	\$ 2.86	52884
10/29/2019	CenturyLink	\$ 255.63	52885
10/29/2019	CEPI-Code Enforc Pro. Of Idaho	\$ 140.00	52886
10/29/2019	Commercial Tire	\$ 817.35	52887
10/29/2019	Computer Art	\$ 957.00	52888
10/29/2019	Computer Warehouse	\$ 2,001.94	52889
10/29/2019	Elite Studios	\$ 225.00	52890
10/29/2019	Fleetpride	\$ 101.28	52891
10/29/2019	Forsgren Associates	\$ 7,675.00	52892
10/29/2019	Sandra Gaydusek	\$ 602.82	52893
10/29/2019	HD Flower Company	\$ 820.68	52894
10/29/2019	Honn Equipment co	\$ 627.79	52895
10/29/2019	Idaho Dept. of Employment	\$ 689.96	52896
10/29/2019	Jeff Hintze	\$ 180.15	52897
10/29/2019	Kristine Pedersen	\$ 35.00	52898
10/29/2019	Matkin Auto	\$ 294.00	52899
10/29/2019	Mid-American Research Chemical	\$ 581.31	52900
10/29/2019	R&S Dist.	\$ 123.82	52901
10/29/2019	REDI for eastern Idaho	\$ 4,000.00	52902
10/29/2019	Shelley Police Reserve Fund	\$ 500.00	52903
10/29/2019	Sherwin Williams	\$ 19.00	52904
10/29/2019	Sparklight	\$ 219.51	52905
10/29/2019	State Insurance Fund	\$ 3,905.00	52906
10/29/2019	Uniforms 2 Gear	\$ 365.99	52907
10/29/2019	Valley officie System	\$ 64.30	52908
10/29/2019	Verizon Wireless	\$ 433.80	52909
10/29/2019	1050 Technologies	\$ 600.00	52910
10/29/2019	4AIPromos	\$ 130.90	52911
10/4/2019	Payroll	\$ 54,935.33	
10/16/2019	Payroll	\$ 56,819.72	
	<b>Total</b>	<b>\$ 207,115.20</b>	