

CITY OF SHELLEY
COUNCIL MEETING
MINUTES

MAY 11, 2021

PRESENT: Mayor Stacy Pascoe

Council Members: Earl Beattie, Kim Westergard, Adam French (absent), and Leif Watson
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: Rod Mohler

PRAYER: Mayor Pascoe

Mayor Pascoe opened the meeting at 7:36 p.m.

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

Approval of the Minutes of Council Meeting on April 27, 2021

Approval of Building Permits:

SDH Construction	- new home
SDH Construction	- new home
Scott Orem	- re-roof
Toby Jefferies	- solar panels
Codie Kremin	- fence
Nathan Versey	- re-roof
Nathan Curtis	- re-roof
MHD Development	- new twin home
MHD Development	- new twin home
MHD Development	- new twin home
Jose Cervantes	- re-roof
John Katri	- fence

A roll call vote was taken: Kim – aye, Earl – aye, and Leif - aye. Approved three in favor, Adam absent.

Michelle Butterfield was not in attendance to discuss the parks survey that was done at the City Park. Mikel said the assessment was completed and the city was awarded \$2300 to purchase equipment for the City Park.

Candice Christensen addressed the council to request permission to use city property as a pick-up point for produce that is prepaid and purchased on line. She said a lot of people are trying to find local produce. She said each vendor interested in participating would set up on social media and their produce would be ordered and paid for. Ms. Christensen said the in-person location would be for pick up only possibly on a Friday from 5 to 8 p.m. She said she would like to use the area that is a dead-end street behind the fountain at Centennial park. Kim said she likes the idea and feels this could help local farmers and draw people into our city, however she is concerned about the liability and children running around

with vehicles driving in and out of the area. Both Earl and Kim worried that the pick-up area is too small because each vendor will need to be on site as well as the customers picking up their produce. Leif suggested checking with the schools since they have nice big parking lots. Also, she could check with the North Bingham County Park. The Mayor and Council felt this is a great idea. Sandy reminded her that each vendor will need an itinerant license for any sales in the city limits.

Kim Adams addressed the Mayor and Council to discuss the success of the Spring Into Service event held on April 24th. Mrs. Adams presented a slide show demonstrating the success of the day. She said there were nineteen projects between Shelley and Firth. The groups cleaned up six city parks, two county parks and one city road. She said they also cleaned along the railroad tracks, two schools and two cemeteries. Mrs. Adams said this was promoted by the marquee and an interview with the Community Pioneer. She said it was also promoted on the Just Serve Facebook and Instagram pages, as well as through the schools and religious organization. She said 460 people participated. Mrs. Adams recommended that this becomes an annual event, and that the City Board members greet, thank, and hand out supplies to each group at the city parks. Kim thanked the Just Serve representatives for putting this together and promoting it. Kim said she would like to make it an annual event and the Mayor agreed. He said it was great to get the people to participate. Kim Adams said the next project is working with the American Legion. She said they are looking for 35 volunteers to place and take down the flags for Memorial Day at the cemeteries.

Kim Adams said she and her husband enjoy going to communities and listen to live music. She said maybe the city could sponsor something like this monthly; perhaps music on the stage or movies in the park. Leif said he could work on this. Mayor Pascoe said they have discussed obtaining a movie screen and projector from Idaho Central Credit Union. Kim said she will work on setting up the events.

Jeff said the Community Pioneer would like the city to run advertisements on a biweekly basis with their newspaper. Sandy said this will be very difficult to publish legal notifications on a biweekly basis to meet the time requirements per statute. Mayor said we will still be able to publish some items such as spring and fall clean up.

BJ presented Ordinance 615 rezoning a portion of S. Byron Street from Multi-Family Dwelling and Residential Office to Single Family Dwelling. Earl moved, Leif seconded to suspend the reading of Ordinance #615 on three different days and read the title of Ordinance 615 once. Approved three in favor, Adam absent. Earl read the title of Ordinance 615. Earl moved, Leif seconded to adopt Ordinance 615 *amending the zoning designation of certain lands and the zoning map and providing for an effective date*. A roll call vote was taken: Earl – aye, Leif – aye, Kim – aye, and Adam was absent. Three in favor, one absent.

BJ presented Ordinance 616 rezoning a portion between State Street and Holley Street behind Broulims from Multi-Family Dwelling to Single Family Dwelling. Kim moved, Earl seconded to suspend the reading of Ordinance #616 on three different days and read the title of Ordinance 616 once. Approved three in favor, Adam absent. Kim read the title of Ordinance 616. Kim moved, Earl seconded to

adopt Ordinance 616 *amending the zoning designation of certain lands and the zoning map and providing for an effective date*. A roll call vote was taken: Earl – aye, Leif – aye, Kim – aye, and Adam was absent. Three in favor, one absent.

BJ presented Ordinance 620 rezoning a portion between State Street and Holley Street behind Hard Times from Multi-Family Dwelling and Residential Office to Heavy Commercial. Leif moved, Earl seconded to suspend the reading of Ordinance 620 on three different days and read the title of Ordinance 620 once. Approved three in favor, Adam absent. Leif read the title of Ordinance 620. Leif moved, Earl seconded to adopt Ordinance 620 *amending the zoning designation of certain lands and the zoning map and providing for an effective date*. A roll call vote was taken: Earl – aye, Leif – aye, Kim – aye, and Adam was absent. Three in favor, one absent.

BJ presented Ordinance 617 amending the regulations for R1A and R2A in the District Regulations. Leif moved, Kim seconded to suspend the reading of Ordinance 617 on three different days and read the title of Ordinance 617 once. Approved three in favor, Adam absent. Leif read the title of Ordinance 617. Leif moved, Kim seconded to adopt Ordinance 617 *amending the schedule of zoning district regulations of the city code of the City of Shelley to prohibit Two-Family dwelling use in R1A and R2A zoning districts; and providing an effective date*. A roll call vote was taken: Earl – aye, Leif – aye, Kim – aye, and Adam was absent. Three in favor, one absent.

BJ presented Ordinance 618 annexing and rezoning a parcel of property owned by Sunset Vista LLC. The property is requested to be rezoned to R1A, and is proposed to be used as a storm water retention pond for the Sunset Vista Subdivision. Earl moved, Leif seconded to suspend the reading of Ordinance 618 on three different days and read the title of Ordinance 618 once. Approved three in favor, Adam absent. Earl read the title of Ordinance 618. Earl moved, Leif seconded to adopt Ordinance 618 annexing and rezoning the retention pond for Sunset Vista Subdivision. A roll call vote was taken: Earl – aye, Leif – aye, Kim – aye, and Adam was absent. Three in favor, one absent.

BJ presented Ordinance 619 rezoning a parcel of property owned by Sunset Vista LLC. The property is requested to be rezoned to R1A from R2 and R1. Earl moved, Kim seconded to suspend the reading of Ordinance 619 on three different days and read the title of Ordinance 619 once. Approved three in favor, Adam absent. Earl read the title of Ordinance 619. Earl moved, Kim seconded to adopt Ordinance 619 rezoning a parcel of property in the Sunset Vista Subdivision to construct Town Homes. A roll call vote was taken: Earl – aye, Leif – aye, Kim – aye, and Adam was absent. Three in favor, one absent.

Leif moved, Kim seconded to approve a business license for Love It and Leave It Storage at 518 N. State Street. Approved three in favor, Adam absent.

Kim moved, Earl seconded to approve a Fireworks Sales Permit for Tanys Searle/Flowerworks. Approved three in favor, Adam absent.

Sandy said from March 20 to March 21 the col index showed a 2.6 increase. She asked what figures she should use for her payroll projects. She will project from

2.0, 2.5 and 3.0%, however any increase will be determined at the time of the budget hearing.

Sandy asked who would be attending AIC Conference in Boise this year. Kim, Leif and Adam all said they would be in attendance.

Sandy said there was a surplus in the State General Fund that was transferred to Streets and Bridges. The City received an extra \$50,123.22 that must be used for the maintenance or construction of streets, roads and bridges.

Sandy said there is some legislation that goes into effect in July that will impact the city's budget. She said the property tax homeowner's exemption and personal business exemption are increasing. Also, annexations and new construction levies have been reduced by ten percent.

Sandy said the performance bond for Jed Youngs construction project on North State Street will expire on June 10, 2021. Justin said Lott Construction is working on the road and the water line and think they may have it done by the 10th. BJ said the city may have to demand the portion from the bond for the part that is not completed.

Mikel said soccer has three games left. He said the pool fence is installed, and the Health Department will be doing a walk through.

Justin said Spring Clean Up is finished and they are working on getting the parks ready for the summer. He said he would like to begin working on the walk path in the next week or so.

Rod said Law Enforcement Appreciation Week is all this week. He said they are currently interviewing for the job positions that are open.

Kim said the new tennis nets have been put up. She said Mikel has been working hard. She said there are been so much interest, that she will put together a committee regarding the tennis courts and a pickle ball court. Kim said she has looked at the pool and it looks great. Kim said she appreciates Sandy and her work on the budget. She appreciates the Police and public Works for the great jobs they do.

Earl said he and Sandy went to the AIC Spring District workshop. He said AIC has a new attorney replacing Jerry Mason. Earl said May 21st the Tree Committee will be planting flowers.

Mayor thanked everyone for their hard work. He said Sandy and her staff do a great job at City Hall. He said he appreciates the city crew for their efforts during Spring Clean Up. He said that is a huge project as well as the tree trimming this year. He appreciates the Police for the work they do and please let the staff know as well. He said he appreciates Mikel and feels soccer went very well. He said he appreciates all the council members and BJ as well.

Sandy reported that the Covid money when the guidelines are finished will be dispersed over two years.

Adjourned: 9:05 p.m.

APPROVE: Earl Beatta ATTEST: Sandy Hudson

DATE	April	AMOUNT	CHECK #
4/5/2021	Petty Cash	\$ 100.00	54220
4/6/2021	Cabellas	\$ 240.00	54221
4/6/2021	Comdata	\$ 1,430.23	54222
4/8/2021	Austin Mohler	\$ 2,000.00	54223
4/15/2021	A&B Trans	\$ 117.32	54224
4/15/2021	AAA Giles	\$ 675.00	54225
4/15/2021	Adrenaline Performance	\$ 30.00	54226
4/15/2021	Airgas	\$ 134.79	54227
4/15/2021	Bisco	\$ 220.00	54228
4/15/2021	Cammans MVP	\$ 50.00	54229
4/15/2021	Commercial Tire	\$ 96.74	54230
4/15/2021	Eastern Idaho Reginal Wastewater	\$ 25,061.58	54231
4/15/2021	Eriks	\$ 77.22	54232
4/15/2021	Forsgren	\$ 5,390.00	54233
4/15/2021	Freedon Mailing	\$ 541.66	54234
4/15/2021	HardTimes	\$ 5,503.73	54235
4/15/2021	IAS-ENVIROCHEM	\$ 56.92	54236
4/15/2021	Indstrial Hose	\$ 191.93	54237
4/15/2021	Intermountain Gas	\$ 396.98	54238
4/15/2021	Jackson Group Peterbilt	\$ 280.43	54239
4/15/2021	Metroquip	\$ 1,049.27	54240
4/15/2021	O'Reilly	\$ 711.56	54241
4/15/2021	Point S	\$ 195.47	54242
4/15/2021	Proforce Law Enforcement	\$ 835.30	54243
4/15/2021	PSI	\$ 10,493.60	54244
4/15/2021	Sams Club	\$ 221.82	54245
4/15/2021	Shelley Ace	\$ 1,221.35	54246
4/15/2021	Smith Driscoll	\$ 846.00	54247
4/15/2021	Solid Waste Systems	\$ 2,944.57	54248
4/15/2021	Specialty Construction	\$ 165.10	54249
4/15/2021	Stephenson Computer	\$ 80.00	54250
4/15/2021	Swansons All American Sports	\$ 254.40	54251
4/15/2021	Teton Communication	\$ 57.00	54252
4/15/2021	The Pin Center	\$ 467.00	54253
4/15/2021	Upper Case Printing	\$ 703.00	54254
4/15/2021	Valley Office System	\$ 50.53	54255
4/15/2021	Watts Steam Store Rocky Mountain	\$ 56.94	54256
4/15/2021	Wesco Group	\$ 11.73	54257
4/15/2021	6280 Void		54258
4/16/2021	Sams Club	\$ 57.90	54259
4/22/2021	Rod Mohler	\$ 425.00	54260
4/22/2021	Windriver Partners	\$ 36,362.25	54261
4/30/2021	Alan Clark Construction	\$ 64,885.00	54262
4/30/2021	Allied Business	\$ 27.65	54263
4/30/2021	Carlsons Custon Concrete	\$ 9,000.00	54264
4/30/2021	Century Link	\$ 2.76	54265
4/30/2021	CenturyLink	\$ 240.68	54266
4/30/2021	Cintas	\$ 93.59	54267
4/30/2021	D&S Electrical	\$ 1,706.22	54268
4/30/2021	Diamond B Specialties	\$ 4,366.00	54269
4/30/2021	Eastern Idhao Regional Wasterwater	\$ 25,061.58	54270
4/30/2021	Eriks	\$ 88.60	54271
4/30/2021	Garrett H Sandow	\$ 1,650.00	54272
4/30/2021	Honnen Equipmentco	\$ 21.54	54273
4/30/2021	IAS-ENVIROCHEM	\$ 100.00	54274
4/30/2021	Idaho Asphalt	\$ 90.85	54275
4/30/2021	IDEACOM-ESCI	\$ 189.54	54276
4/30/2021	Industrial Hose	\$ 498.76	54277
4/30/2021	Kari Payne	\$ 35.00	54278
4/30/2021	Mastercraft	\$ 3,380.00	54279
4/30/2021	Matkin auto	\$ 1,978.99	54280
4/30/2021	Metroquip	\$ 3,361.91	54281
4/30/2021	Michael Worlton	\$ 85.00	54282
4/30/2021	Mid-American	\$ 112.30	54283
4/30/2021	Oldcastle Precast	\$ 316.00	54284
4/30/2021	Partsmaster	\$ 9.99	54285
4/30/2021	Point S	\$ 315.20	54286
4/30/2021	Rocky Mountain Power	\$ 6,262.13	54287
4/30/2021	Royce George	\$ 174.00	54288
4/30/2021	Southeast Idaho Council Gov.	\$ 8,500.00	54289
4/30/2021	Sparklight	\$ 219.51	54290
4/30/2021	Spencer Musselman	\$ 19.25	54291
4/30/2021	State Insurance fund	\$ 7,124.00	54292
4/30/2021	Steam Store Rocky Mt.	\$ 38.85	54293
4/30/2021	Valley Offcie	\$ 644.60	54294
4/30/2021	Verizon Wireless	\$ 362.17	54295
	Payroll 4-2-21	\$ 62,136.21	
	Payroll 4-16-21	\$ 58,982.16	
	Payroll 4-30-21	\$ 53,464.59	
	Total	\$ 415,348.95	