

CITY OF SHELLEY
COUNCIL MEETING
MINUTES

APRIL 09, 2019

PRESENT: Mayor Stacy Pascoe

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

PLEDGE OF ALLEGIANCE: Rod Mohler

PRAYER: Jeff Kelley

Mayor Pascoe opened the meeting at 7:30 p.m.

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

Minutes of Council Meeting on March 26, 2019

Building Permits:

Roger Steele - barn lean to
Kerri Allen - solar panels
Curtis Whitmill - fence

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

Lan Smith from LTACH was in attendance to present Justin Johnson with the Road Scholar Award. He said to receive this award you must take 11 courses with 80 hours of training. He said this is the first phase of training to implement the best practices to make sure the public entity spends their money to get the best improvements possible. He said the next achievement is the Road Master Award which provides further training. Mr. Smith said participation in these programs gives points to entities when applying for grants. Mr. Smith and the Mayor presented Justin with a leather man tool, hat, and award certificate.

Ryan Kidman said the Girls High School softball team is using the City Park diamonds. He said they are trying to raise money to construct a diamond at the High School and would like to leave a concession trailer at the park during the baseball season for this purpose. Mr. Kidman said they would also need to plug into the electricity. Jeff moved, Adam seconded to allow Mr. Kidman to run a concession stand at the City Park to raise funds for the Shelley High School Girls Softball program. Approved unanimously.

Lani Thurgood discussed the lack of safety at the cross walks on West Fir Street. She said the crosswalk at the High School is very dangerous and she seen a semi-truck blow right through the cross walk just today. Mrs. Thurgood said the police have been monitoring the cross walk since they were notified March 1st, but there isn't much difference. She said the crosswalk at Broulims is also unsafe. She said

the signage for the crosswalk is placed after the crosswalk, and the paint has faded, and you can hardly see it. Jeff said a street light was put up there in hopes of making the crosswalk more noticeable. He said the city applied for a grant last year for a hawk light like the one on State Street, but we did not get it. Jeff said we are going to apply again. Justin said he usually paints all the crosswalks in June, and paints ladders to warn people to slow down. Jeff said this matter will be reviewed further. Lan Smith from LTACH said the legislature extended the safety pedestrian grant this year. He said it would be very helpful to show some data that supports the application. He said to get some traffic counters set up and someone to count the children who are using the crosswalk. Mr. Smith said he would be happy to walk through the issues to apply for the grant. Mayor Pascoe said he will try and work on this matter with Mr. Smith. Jeff wondered if flags would help at this point. Mrs. Thurgood said people are just going to fast and texting. Jeff said he will work on this matter too.

Arlus Hibbert at 325 W. Elm said he received a notice of violation regarding the appearance of some property he is renting, and he needs more time to get the property cleaned up. Sandy said Mr. Hibbert has done a lot of work on the property since he was first notified, however there is a temporary fence he has made from tarps and there are lawn mowers, parts, debris behind it so you cannot see these items from the street. Mr. Hibbert said where he rents the property, he hates to put a lot of money into a permanent fence. Sandy said Chitta Lynch, the owner of the property can see the debris even with the fence up. Sandy said Ms. Lynch made the initial complaint regarding the property. Kim said she appreciates what has been cleaned up however she does not like the fence. Jeff asked if there had been any other complaints. Sandy said no. Jeff let the clean up is sufficient and so did Adam and Earl. Mayor Pascoe said he is okay with the appearance now but does not want to see more debris and lawnmowers put out, so we must start all over enforcing the ordinance. BJ suggested that Mr. Hibbert talk to his customers who he is repairing the lawn mowers for and have them keep their equipment until he has time to repair it. Mr. Hibbert was told to talk to Chitta Lynch, his landlord about the fence.

Brent Christensen said he would like to amend the Development Agreement for the North Shelley Business Park. Section 3e in the agreement states that the Developer would not allow residential development in the commercial business areas. Sandy said there are two zones in this subdivision; Central Business and Multi-Family Dwellings. She said Multi-Family dwellings are allowed in a Central Business zone, and she isn't sure why this was even placed in the Development Agreement in 2005. Mayor Pascoe said he is okay with amending this section of the Development Agreement, but there is a retention pond in the development that still needs finished. Mr. Christensen said he will complete the pond in the next three weeks. He said the French drain and the piping for the sprinklers are installed. He said he will need to finish the landscaping and the sprinkler heads. Mayor Pascoe said there is also a meter still needed on the pump on the farm where the city just purchased water rights and property two years ago. Mr. Christensen said he will have the meter installed before he turns the pump on which should be in the next ten days. Adam moved, Earl seconded to amend the Development Agreement for the North Shelley Business Park to remove section 3e regarding residential use in a commercial zone. Approved unanimously. Sandy will create another addendum for signatures.

Brent Christensen said he received an email from the Developers of the proposed Shelley Apartments in the North Shelley Business Park Subdivision. The email stated the Developers are pulling out since they are required to put expensive sprinkler systems in the attic of buildings A and C. They said since Shelley has a volunteer fire department, they have the discretion to require more than the fire code. Sandy explained what Randy Adams, the Fire Chief is requiring. The Board discussed this and did not understand why sprinklers are required in the attic. BJ said the Developer has been a little difficult as well as the miscommunication with the Fire Chief. Sandy said the city has not been notified by the Developer that they are not building the apartments, just Brent has received an email.

Sandy said pursuant to Idaho Code, Bingham County must be notified of the date of the city's budget hearing prior to April 30th. She recommended August 27th. Adam moved Jeff seconded to set the 2019-2020 Budget Hearing for August 27, 2019 at 7:30 p.m. Approved unanimously.

Kim moved Jeff seconded to hire Pam Killpack as the Pool Manager again this season. She has done an excellent job. Approved unanimously.

Kim moved, Adam seconded to hire Landon Williams as the grounds keeper for this season. Justin said he has done a great job. Approved unanimously.

Justin discussed the street improvements for 2019. He said something needs to be done on Hanson Road. He said he and Dave looked at the street and feels the soft spots can be dug out and patched, and then have a scrub coat and Petro mat overlay on it. Justin said this will cost about \$110,000 to \$115,000 and that has been budgeted. He said along with that improvement we can finish off the improvements on South Park which will cost about \$150,000 and we will not be able to do any chip sealing this year or we can do have of Byron at about \$114,000 and be about to chip seal which will cost about \$45,000. Justin said he would like to take out the chipping this year anyway, and we would need to get on Hanson Road as soon as possible so the overlay can be done in June. The Council determined that Hanson Road and Byron Avenue should be improved this year, however we will not chip anything at this time. Mayor Pascoe discussed the traffic on Hanson Road. He said he and Jeff have discussed this and are not happy about using city money on a county road. He said they both met with the County Commissioners and they cannot help financially on this road and that we should close the road to truck traffic. Mayor Pascoe said he talked to the owners of Cannon Dairy and they said their trucks could avoid Hanson Road with no problem. Jeff discussed banning truck traffic unless they have permits so they can access adjacent fields to Hanson Road. The main time the trucks are causing damage to the road is during the spring time when everything is wet. The main damage to the road is from Fir Street to Country Club. BJ said the city can lawfully prohibit truck traffic for reasons like this. There were several farmers in attendance and the consensus was that the city could handle this like the County does and restrict truck traffic in the spring time when the frost heaves are still in the road. Jeff said there are heavy trucks that use the road year-round. Jeff discussed creating an ordinance to bank truck traffic on Hanson Road that are over two axels from Fir Street to Country Club Road unless they have a permit. Lan Smith from LTACH said a ten-wheel truck is the hardest on roads; larger truck such as 129,000 pounds has less impact because the weigh is more evenly distributed. He suggested enforcing spring break up limits and have a speed limit

reduction. He said there is a system program that will notify drivers when the spring break up laws are in effect. Kim said we don't have a way to weigh the trucks. Jeff moved, Adam seconded to prohibit truck traffic and reduce the speed limit to 25 mph during the spring time to be determined by Justin each year. Approved unanimously. BJ will create an ordinance.

Sandy presented a comment sheet that Bingham County sent requesting comments regarding a rezone of 248 acres from Agricultural to Residential Agricultural located at approximately 899 E. 1600 N. This will be used for phasing residential development. Jeff said he is against too many homes with individual wells and septic systems.

Earl moved, Jeff seconded to approve a pay request for the Water Tank Project in the amount of \$47,496.26. Approved unanimously.

Kim moved, Adam seconded to approve the following four business licenses:

Escape South State - escape room

Dancing Eagle Event Center - event center

Red Beard Road - mobile vehicle repair

Elevated Life Family Chiropractic - chiropractic office

Approved unanimously.

Adam moved, Jeff seconded to approve fireworks permits to sell fireworks to:

TNT Fireworks - 570 S. State St.

Flowerworks - 580 S. State St.

Approved unanimously.

Sandy said Paul Loomis contacted her regarding the unveiling of the statue at Patriot Field on May 24, 2019 at 11:00 a.m. All were invited to attend.

Sandy said she received the proposed Development Agreement for Park View Estates. There are a few changes that she and BJ will work on.

Justin said spring clean up will begin on April 22nd. He said the crew has been working on the pool to get it started up for the season. Justin said they did a lot of repair work to the pool and set it up to make cleaning easier for the summer staff.

Justin said the crew will begin patching as soon as possible, and the new platform on the water tank will be ready in the next couple of weeks. Justin said the work on Well #4 will begin this week and should be ready for the summer in the next few weeks. He said the pump work will be done next fall when the water is not in demand for irrigation.

Justin said he has three pieces of equipment down for repair which will cost about \$12,000; the water truck, dump truck and the garbage truck.

Justin said Jordan is back to work, he decided not to take other employment.

Rod said he is still waiting for the new engine for the police car. He said the hiring process is moving along; and they have narrowed it down to three good applicants. Rod said he will recommend a new officer at the next meeting.

Kim said the Mayor's Youth Committee cleaned the greenbelt for a service project. She said Mikel wanted to thank the crew for their help at the pool. She said there are about 100 kids signed up for soccer and 100 kids signed up for baseball so far. Kim said congratulations to Justin for his Road Scholar Award. She said Dayle and her met with Justin regarding the flower pots and street lamp posts. She said she will present a proposal to the Council later from the Tree Committee.

Jeff said he talked to Ball Ventures regarding the proposed Copper Creek Subdivision. He said they will be proceeding with the development sometime this spring.

Jeff said a group of women approached him about the creation of a Recreation District. He said they have offered to spear head this project and prepare for a November election.

Adjourned: 9:22 p.m.

APPROVE:  ATTEST:  Sandy Jagdish

Date	March	Amount	Check #
3/4/2019	Comdata	\$ 2,030.84	52291
3/15/2019	A & B Trams.	\$ 3,843.00	52292
3/15/2019	AAA Giles	\$ 675.00	52293
3/15/2019	Airgas	\$ 192.83	52294
3/15/2019	All American Sports	\$ 24.00	52295
3/15/2019	Allied Business	\$ 65.60	52296
3/15/2019	American Linen	\$ 598.88	52297
3/15/2019	Automotive Profit Systems	\$ 102.10	52298
3/15/2019	Blackfoot Morning News	\$ 304.85	52299
3/15/2019	Bowman Builders	\$ 68.75	52300
3/15/2019	Bowman Builders	\$ 56.25	52301
3/15/2019	Broulim's	\$ 35.32	52302
3/15/2019	Eagle Rock hydr.	\$ 800.00	52303
3/15/2019	Eastern Idaho Reg. Wastewater	\$ 22,218.03	52304
3/15/2019	Electrical Equip.	\$ 28,892.70	52305
3/15/2019	Forsgren Associates	\$ 4,260.00	52306
3/15/2019	Hammon Teton Delivery	\$ 16.00	52307
3/15/2019	Hard Times Sales	\$ 3,789.40	52308
3/15/2019	Weston Haymen	\$ 128.00	52309
3/15/2019	Honnen Equipment	\$ 1,186.37	52310
3/15/2019	IAS Envirochem	\$ 2,105.00	52311
3/15/2019	IBM Corp.	\$ 578.08	52312
3/15/2019	Idaho Falls Foundry	\$ 85.00	52313
3/15/2019	Idaho Falls Peterbilt	\$ 125.31	52314
3/15/2019	Idaho Traffic Safety	\$ 117.00	52315
3/15/2019	Idaho Transportaion Dept.	\$ 69.00	52316
3/15/2019	IDEACOM ESCI	\$ 189.54	52317
3/15/2019	Industrial Hose and Fittings	\$ 209.60	52318
3/15/2019	Intermountain Gas	\$ 642.61	52319
3/15/2019	NPC International	\$ 63.60	52320
3/15/2019	Oreilly Auto Parts	\$ 1,616.69	52321
3/15/2019	Partsmaster	\$ 178.44	52322
3/15/2019	PSI Environmental	\$ 7,414.00	52323
3/15/2019	R & S Distributing	\$ 153.64	52324
3/15/2019	Rocky Mont. Power	\$ 6,263.84	52325
3/15/2019	Sam's Club	\$ 168.64	52326
3/15/2019	Schaffers	\$ 960.83	52327
3/15/2019	Shelley Ace Hardware	\$ 167.13	52328
3/15/2019	Shelley Auto Care	\$ 15.00	52329
3/15/2019	Sherwin Williams	\$ 350.40	52330
3/15/2019	Smith Driscoll & Asso.	\$ 1,716.00	52331
3/15/2019	Stephenson Computer Consulting	\$ 60.00	52332
3/15/2019	TIFCO Industries	\$ 96.75	52333
3/15/2019	Uniforms 2 Gear	\$ 21.50	52334
3/15/2019	Valley Office System	\$ 215.00	52335
3/18/2019	Bank Of Commerce	\$ 29,100.75	52336
3/31/2019	A & B Trams.	\$ 235.12	52337
3/31/2019	AC&S	\$ 9.95	52338
3/31/2019	Airgas	\$ 281.02	52339
3/31/2019	Allied Business	\$ 20.90	52340
3/31/2019	Army Surplus Warehouse	\$ 6.10	52341
3/31/2019	Association of Idaho Cities	\$ 39.00	52342
3/31/2019	A1 road runner towing	\$ 128.00	52343
3/31/2019	Blackfoot news	\$ 243.00	52344
3/31/2019	Cable One	\$ 219.51	52345
3/31/2019	Century Link	\$ 2.58	25346
3/31/2019	CenturyLink	\$ 233.48	52347
3/31/2019	Doug Keele	\$ 413.30	52348
3/31/2019	Eastern Idaho Regional Wastewater	\$ 22,218.03	52349
3/31/2019	Garret H Sandow	\$ 1,650.00	52350
3/31/2019	H-K Contractors	\$ 440.00	52351
3/31/2019	Home Depot	\$ 111.76	52352
3/31/2019	Honnen Equipment Co.	\$ 96.60	52353
3/31/2019	IBM Corp.	\$ 578.08	52354
3/31/2019	Idaho Falls Peterbilt	\$ 90.95	52355
3/31/2019	Smith Driscoll & Asso.	\$ 2,420.00	52356
3/31/2019	State Insurance Fund	\$ 3,906.00	52357
3/31/2019	Tadd Jenkins Auto Group	\$ 6,880.00	52358
3/31/2019	The Radar Shop	\$ 441.00	52359
3/31/2019	U.S Post Office	\$ 506.10	52360
3/31/2019	Valley Office System	\$ 58.50	52361
3/31/2019	Verizon Wireless	\$ 838.65	52362
3/8/2019	Payroll	\$ 53,855.43	
3/22/2019	Payroll	\$ 50,110.68	
	Total	\$ 268,005.01	