

CITY OF SHELLEY
COUNCIL MEETING
MINUTES

JUNE 09, 2020

PRESENT: Mayor Stacy Pascoe

Council Members: Earl Beattie, Kim
Westergard, Adam French, 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 7:32 p.m. and welcomed all. The room was set up to practice social distancing as listed in the CDC guidelines.

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

Minutes of Council Meeting on May 26, 2020

Approval of April Expenditures

Approval of April Overall Budget & Treasurer's Rpt.

Building Permits:

Aaron Carter	- fence
Tyson Greer	- deck
Shelley HS	- move on shed
Mary Mitchell	- fence
Byron Howell	- re-roof
Joe Parron	- re-roof
Melissa Boyd	- re-model/fence
Joe Serval	- re-roof

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

Jed Young addressed the council to discuss an agreement he signed on July 20, 2016 and an addendum on August 20, 2016 regarding the construction of a building on parcel T-15311 (approximately 487 N. State Street). The agreement listed several items, one being that he could not obtain a building permit for another building unless a 30' road is paved from Spud Alley to his buildings, as well as a parking lot sufficient in size for his buildings with the parking spaces striped. Mr. Young said he would like to add onto his existing building and add another big building for a warehouse. He said he has talked to Jim Lott regarding paving the roadway and parking lot, but he would like to wait until the buildings are completed before he has the work done. He said the buildings do not need bathrooms; one will be used for storage only. He said he will get the paving done this fall or first thing in the spring. Mr. Young said the letter also states that if he ever intends to sell retail out of the existing building he must get the property rezoned to be able to sell retail. Mr. Young said he really feels he doesn't need to

do this (what's stated on the letter). BJ said the city has standards that must be met. Mr. Young said he never said he was not going to sell out of the building from day one; it was always going to be retail. Sandy said she believes Mr. Young's exact words were that he will mainly use the building as a warehouse, however there may be a customer or two that comes and looks. Mr. Young said yah that probably something he would say. BJ said the city wants to be good neighbors; they bring a lot of business to town. Sandy asked about the tent that is in front of his store on South Emerson. She said she thought maybe he was having a Memorial Day sale, but the tent is still up. She asked when it would be removed. Mr. Young said he wants to have it up as long as possible. There were no further comments regarding the tent. Kim said the agreement from 2016 was signed and notarized and she feels we should stick with it. There was concern about not having any recourse if the building permit is issued, the construction done, and the paving isn't done. BJ suggested a performance bond be obtained and then explained what this is to Mr. Young. Mr. Young said he needs to start construction next week. He said the rezone of his property will not be decided on until July, so will he need a performance bond before a building permit is issued? The Council determined the paving project must be done by June 10, 2021. BJ asked for a scope of work to be presented regarding the road and parking area. Leif moved, Adam seconded to approve the pursuit of a building permit for two buildings (one extension and one move on) contingent upon a performance bond being issued for a thirty foot roadway, parking area with parking spaces striped and accepted by the city. Also to move forward with rezoning the property to allow retail sales. Approved unanimously.

Mr. Young discussed a problem he had with one of the Shelley Police Officers over parking and uploading on the street. He said he wasn't kind and intends on apologizing to the officer.

Adam moved, Earl seconded to approve business licenses for:
Winder Funnel Cakes - 389 S. Holmes Ave.
Sno-Ventures - 570 S. State Street.
Approved unanimously.

The Copper Meadows Subdivision is almost complete. Justin said all but two of the power meters are done, and everything else is done. He said the power should be connected this week sometime. Justin said the "As Builts" have also been received. Adam moved, Leif seconded to accept the infrastructure improvements in the Copper Meadows Subdivision. Approved unanimously.

Mikel said some of the parents would like to order t-shirts to match the teams in the recreation program. He said he would like permission to order extra shirts. Mikel said they will be pre-sold. Kim moved, Earl seconded to approve pre-sold T-shirt sales for all recreation programs. Approved unanimously.

BJ said he needs some guidance regarding the proposed boundaries of the Impact Area. He provided a map showing the boundaries he drafted based on the council's input at the last meeting. Everyone agreed on the boundaries. He said he intends to submit the map with the proposed boundaries and all Title 10 standards to the County. Mayor Pascoe said he met with the Mayor of Blackfoot today, and they are also re-negotiating their Impact Area.

Sandy said Idaho Parks and Recreation have extended expirations for off road vehicles and boats through June 30, 2020. Customers can still obtain stickers via the Idaho website or by contacting them by phone. Idaho Parks and Recreation will continue to work on their new programming.

Sandy said she sent her first submittal into View Point for reimbursement of COVID-19 expenses.

Mikel said a gentleman called about holding Karate lessons but needs a facility. He asked about using a city park. Commercial uses cannot utilize a park in this manner. He should possibly look at other venues.

Mikel said swimming lessons are ongoing as well as baseball and soccer.

Justin said we are waiting for supplies to continue working on Well #4. The charge pipe should be here next week. Justin said he has received a set of the approved plans for the Irrigation Ditch Project. He said he is working on reviewing the plans for the booster pump and the sixteen inch water line.

Justin said the crew is busy preparing for the Arbor Day Celebration.

Justin said the proposed street improvements for 2020 are projected to be done around the first week of July.

Rod said all is going well. He said there is a security company interested in buying the fully equipped Impalas from the city at about \$2000-\$2500 per vehicle. He said this matter will be on the next agenda.

Rod said the department is a little concerned about what's taking place in the news. Everyone is grateful they live in a community like ours.

Kim said Saturday, June 13, 2020 will be the Arbor Day celebration. Everyone will meet at Kiwanis Park at 8:30 a.m. to plant twenty trees at various places in the city. This will be our 20th year! She invited all to attend, and the Mayor will be reading the proclamation.

Earl thanked Justin for helping a concerned resident with an abrupt edge of pavement.

Mayor Pascoe said he appreciates everyone.

Adjourned: 8:50 p.m.

APPROVE: Earl A. Beatter ATTEST: Sandy Hodgson

Date	May	Amount	Check #
5/6/2020	Cammans MVP	\$ 100.00	53371
5/6/2020	Centurlink	\$ 247.86	53372
5/6/2020	Comdata	\$ 1,209.16	53373
5/6/2020	Plastics	\$ 1,500.00	53374
5/6/2020	Solv Business	\$ 789.36	53375
5/6/2020	Sparklight	\$ 219.51	53376
5/6/2020	Ty Swensen	\$ 221.95	53377
5/6/2020	Verizon	\$ 425.90	53378
5/15/2020	City of Shelley Vehicle Reg.	\$ 119.64	53379
5/15/2020	A&B Trans	\$ 55.78	53380
5/15/2020	AAA Giles	\$ 675.00	53381
5/15/2020	Abigail Eatinger	\$ 220.00	53382
5/15/2020	Benito Alma Mireles	\$ 40.00	53383
5/15/2020	Cintas	\$ 87.53	53384
5/15/2020	Commercial Tire	\$ 650.41	53385
5/15/2020	Crystal Selga	\$ 40.00	53386
5/15/2020	Dane Christensen	\$ 80.00	53387
5/15/2020	Eastern Idaho regional W.W.A	\$ 23,329.89	53388
5/15/2020	Emily Shurtliff	\$ 40.00	53389
5/15/2020	Ferguson	\$ 2,212.64	53390
5/15/2020	Freedon Mailing Services	\$ 518.30	53391
5/15/2020	H-K Contractors	\$ 496.49	53392
5/15/2020	Hammon Teton	\$ 16.00	53393
5/15/2020	HD Fowler	\$ 106.56	53394
5/15/2020	Lisa Hurt	\$ 211.61	53395
5/15/2020	IAS-ENVIRCHEM	\$ 100.00	53396
5/15/2020	IBM Corp.	\$ 578.08	53397
5/15/2020	idaho Traffic Safety	\$ 90.00	53398
5/15/2020	Industrial Hose	\$ 33.68	53399
5/15/2020	Intermountain Gas	\$ 302.12	53400
5/15/2020	Leticia Llamas	\$ 135.00	53401
5/15/2020	Mastercraft Pool	\$ 2,354.74	53402
5/15/2020	O'Reilly	\$ 315.92	53403
5/15/2020	Oilys Garage	\$ 300.00	53404
5/15/2020	Point S	\$ 579.80	53405
5/15/2020	PSI Environmental	\$ 11,300.94	53406
5/15/2020	Rocky Mountain Power	\$ 5,831.34	53407
5/15/2020	Ryan Inskip	\$ 80.00	53408
5/15/2020	Saltlake wholesale sports	\$ 1,808.44	53409
5/15/2020	Schaeffers	\$ 1,095.62	53410
5/15/2020	Shelley Ace	\$ 423.43	53411
5/15/2020	Smith Driscoll & Assoc.	\$ 1,192.50	53412
5/15/2020	Tyden Shurtliff	\$ 45.00	53413
5/15/2020	Utah Jazz Youth BB	\$ 4,945.00	53414
5/15/2020	Valley Office Systems	\$ 451.65	53415
5/15/2020	Valley Ready Mix	\$ 213.00	53416
5/15/2020	Watch Guard Video	\$ 312.00	53417
5/15/2020	Wilbur-Ellis	\$ 4,140.55	53418
5/15/2020	Hardtimes	\$ 2,949.41	53419
5/30/2020	A&B Trans	\$ 275.40	53420
5/30/2020	AAA Giles	\$ 675.00	53421
5/30/2020	Advanced Diagnostics	\$ 315.00	53422
5/30/2020	Allied Business Solutions	\$ 24.04	53423
5/30/2020	Alpine Heating & Air	\$ 115.00	53424
5/30/2020	Asphalt Maintenance	\$ 19,918.00	53425
5/30/2020	Commans MVP	\$ 100.00	53426
5/30/2020	Century Link	\$ 2.68	53427
5/30/2020	CenturyLink	\$ 322.17	53428
5/30/2020	Daniell Collins	\$ 35.00	53429
5/30/2020	Daivd McMurtrey	\$ 500.00	53430
5/30/2020	Desiree Briggs	\$ 70.00	53431
5/30/2020	Diamond B Specialties	\$ 5,634.75	53432
5/30/2020	Earl Beattie	\$ 2,000.00	53433
5/30/2020	Eatern Idaho Reg. WasteWater Auth.	\$ 23,329.89	53434
5/30/2020	EH Wach Company	\$ 161.58	53435
5/30/2020	fastsigns	\$ 401.14	53436
5/30/2020	Ferguson WaterWorks	\$ 183.76	53437
5/30/2020	Fosgren Assoc.	\$ 12,982.50	53438
5/30/2020	Garrett H Sandow	\$ 1,650.00	53439
5/30/2020	H-K Contractors	\$ 252.95	53440
5/30/2020	HD Fowler	\$ 1,077.04	53441
5/30/2020	Home Depot	\$ 276.01	53442
5/30/2020	IBM Corp.	\$ 578.08	53443
5/30/2020	Idhao Traffic Safety	\$ 14.00	53444
5/30/2020	Mastercraft Pool	\$ 1,174.50	53445
5/30/2020	Oldcastle Precast	\$ 130.00	53446
5/30/2020	Pascific Steel	\$ 40.00	53447
5/30/2020	Parts Master NCH	\$ 372.22	53448
5/30/2020	Plastics	\$ 480.00	53449
5/30/2020	Pool Petty Cash	\$ 200.00	53450
5/30/2020	Porter's	\$ 55.89	53451
5/30/2020	Rocky Mountain Power	\$ 368.00	53452
5/30/2020	Saltlake wholesale sports	\$ 2,763.98	53453
5/30/2020	Sparklight	\$ 219.51	53454
5/30/2020	Specialty Construction	\$ 62.03	53455
5/30/2020	State Insurance Fund	\$ 6,150.00	53456
5/30/2020	Stephenson Computer	\$ 320.00	53457
5/30/2020	Tacoma Screw	\$ 188.04	53458
5/30/2020	Upper Case Printing	\$ 594.00	53459
5/30/2020	Valley Collision And Towing	\$ 1,000.00	53460
5/30/2020	Valley Office Systems	\$ 236.51	53461
5/30/2020	Verizon Wireless	\$ 425.90	53462
5/30/2020	2M Company	\$ 506.35	53463
	Payroll 5-1-20	\$ 56,147.18	
	Payroll 5-15-20	\$ 56,397.48	
	Payroll	\$ 50,396.48	
	Total	\$ 322,313.87	