

CITY OF SHELLEY
COUNCIL MEETING
MINUTES

AUGUST 13, 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 (absent)

PLEDGE OF ALLEGIANCE: Scout Conner Wilde

PRAYER: Jeff Kelley

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

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

Minutes of Council Meeting on July 23, 2019

Minutes of the Work Meeting on August 01, 2019

Building Permits:

ALR Properties - new home
ALR Properties - new home
Phil Wells - fence

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

Flint Christensen said he was appearing for his wife Stephanie before the Council. He said they own the business “Treats” on State Street and would like to invite the business owners in the community to participate in a Trunk or Treat on West Pine Street on Halloween. This will be called the “Trail of Treats”. He said he would like to ask permission to close off West Pine Street from State Street going west to just past Emerson Avenue in front of US Bank. He said they would need barricades and would like to close this portion of street from 12:30 p.m. until 6:00 p.m. on Halloween. The Trunk or Treat would run from 3:30 p.m. until 6:00 p.m. Rod said he liked the idea but would like it better to close Pine Street only up to the intersection and not block it off. He suggested that as an alternate they look at holding this event on the dead-end street behind the Food Plaza on North Park. The Mayor and Council felt that would be the best option. Mr. Christensen said he would pursue this option.

Jessica Lewis, one of the Bingham County Commissioners said the County acquired the building that the Sr. Citizens are located in years ago. She said they found it challenging when the Sr. Center pursued a grant a few years ago because the city tried to sponsor the grant, but they could not because they didn’t own the building. She said the County feels it will be more beneficial for opportunities for the Sr. Center if the city owned the building. She said she knows there is a funding concern, and the County would donate yearly to the center. She said

they donate yearly to centers in several cities. Ms. Lewis said the city would need to cover the liability insurance on the building. She said Bingham County gives \$25000 to \$30000 annually to the Center and would continue to do so. Earl said he likes the idea but is concerned about the funding. Jeff said he can see how they have funded the other entities. Mayor Pascoe said it makes sense that the city should own the building if its in the city. Ms. Lewis said she will talk to their legal counsel to make sure if the funding ceases they will receive the ownership of the building back. Jeff moved, Earl seconded to pursue acquiring the building that the Sr. Center is in on S. Emerson. Approved unanimously.

Mike Spencer said September 20, 2019 is National POW/MIA Recognition Day, and the David B. Bleak Post of the American Legion will hold a ceremony at the Hillcrest Cemetery at 7:00 p.m. honoring those that service men and women. He invited all to attend.

Brent Christensen was not in attendance. Mayor Pascoe said Mr. Christensen installed the required meter by the state on the well that is used to water the farm the city purchased several years ago. He has a lease with the city to farm the property and would like the city to pay half the cost for the new meter. Kim moved, Adam seconded to reimburse Mr. Christensen for half of the meter, but he will need to bring receipts showing the cost of the meter to the city. Approved unanimously.

Sandy presented the tentative budget for the fiscal year 19-20 for the city, the Shelley URA, and the Country Club URA. She discussed the funds listed on the each of the publications and asked the Mayor and Council to review the narratives she presented for each entity prior to the Public Hearing on August 27th. There are also notices on the proposed fee increase for the sewer, and the implementation of fees for Park Event rental and contractor use of water from the fire hydrants in the city. Adam moved, Earl seconded to adopt the tentative budgets as presented for the City of Shelley, Country Club Road URA and Shelley URA, and to publish such, as well as the proposal for fee increase for the sewer rates and establishment of new fees. The hearing will be held on August 27, 2019 at 7:30 p.m. Approved unanimously.

Earl moved, Jeff seconded to appoint Brad Miller to the Planning and Zoning Commission. Approved unanimously.

The Mayor and Council discussed the discontinuation of alley clean up during spring and fall clean up periods. Justin said once the spring clean up is done, the people begin throwing branches, grass and garbage in the alley to be picked up during all clean up. He said this makes it hard to maintain the alleys during the summer; grading, blading, etc. He said we will need to educate people prior to ceasing the program. Jeff said this should stop now. He said the fire truck, police, and safety personnel may not be able to access the alleys freely. Jeff moved, Kim seconded to discontinue picking up debris during the designated spring and fall clean up periods in the alley ways. People will need to place their debris curb side once the fall clean up for 2019 has been finished. Approved unanimously.

The update to the water study was not discussed. It will be moved to old council business on the agenda to be discussed later.

Sandy said the city may have the opportunity to utilize US Bank to lease the police vehicles from. She said the bank should be sending her the information. Mayor Pascoe said BJ obtained information from Bancorp, and they will not change their master lease agreement to fit the city's needs. Earl said it will be okay waiting a year or two and see how some of the participating counties in this program come out. The Mayor and Council agreed. Kim moved, Earl seconded to not participate in the Bancorp leasing program this year, but to purchase a new police vehicle outright. Approved unanimously.

Sandy said thank you for adopting the tentative budget, and to let her know if there are any questions regarding the narrative she presented for review.

Sandy said the Notice of Election will be published soon, and the Declaration of Candidacy can be accepted August 26th through September 6th for anyone wanting to run for Seat 2 or 3 in the November election.

Mikel said the Jazz player met with about sixty children last week. He said football registration is ongoing.

Mikel said to install lights at the Sunrise School football field it will cost about \$8000. He said he will talk to the Kiwanis, the School, and the Grid Kid Program about participating in the cost. He said the School is willing to pay for the electricity.

Rod said he would like to remind everyone that school starts next week and to slow down and pay attention. He said the flashing lights on West Fir can be set up a few days before school starts so the public is aware of the decrease in speed.

Justin said the striping is finished and the crew is working on the manholes on Byron before school starts.

Justin said Park View Estates is moving along, and the contractors will start grubbing for the streets soon. He said the contractors have installed the water, sewer and storm water systems.

Justin said Sunset Vista Subdivision still needs the community mailbox installed and the asphalt laid for the two stub streets. He said there are two property owners that still need to install their sidewalks on the former Ash Street, but they are working on this project this week. Mayor Pascoe said Sunset Vista should be paved at the same time that Park View Estates is paved.

Adam said the solar speed limit signs arrived. Rod recommended that they be placed on South Park and East Fir to begin with since school will be starting. He and Adam will continue to work on this matter.

Kim said since the pool changed their public swimming times and added another session of swimming lessons there were 93 more lessons given.

Jeff said there is a group of citizens interested in forming a Recreation District. He said they will be out getting signatures for the petition to be presented for the May election.

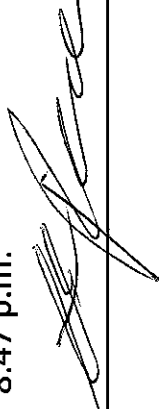
Jeff said he and the Mayor met with the Bingham County Commissioners regarding the Impact Area Agreement and the Comprehensive Plan. He said the agreement and the plan need to be reviewed to see if there are comparable. The Bingham County Commissioners felt it would be a good idea to review the plans. The Mayor and Council asked Sandy to get copies of the Impact Area Agreement and the Comprehensive Plan to the Planning and Zoning Commission for their review.

Earl thanked everyone for a job well done.

Mayor Pascoe said the key broke off at the shed at the city park. Mikel said he got the lock fixed today.

Adjourned: 8:47 p.m.

APPROVE:

 ATTEST: Sandy English

Date	July	Amount	Check #
7/2/2019	Condata	\$ 4,578.76	52608
7/16/2019	A&B Trans.	\$ 307.34	52609
7/16/2019	AAA Giles	\$ 675.00	52610
7/16/2019	Ace Hardware	\$ 1,116.04	52611
7/16/2019	Airgas	\$ 29.80	52612
7/16/2019	Allied Business Solutions	\$ 44.97	52613
7/16/2019	American Linen	\$ 179.87	52614
7/16/2019	Bisco	\$ 153.17	52615
7/16/2019	Blackfoot Morning News	\$ 1,143.32	52616
7/16/2019	Boot Barn	\$ 332.48	52617
7/16/2019	Brian Wright	\$ 28.86	52618
7/16/2019	Corrin Wilde	\$ 22.00	52619
7/16/2019	Digline	\$ 12.53	52620
7/16/2019	Doug Keele	\$ 308.00	52621
7/16/2019	Eastern Idaho Regional Waste	\$ 22,218.03	25622
7/16/2019	H-K Contractors	\$ 348.13	56223
7/16/2019	Hammon Teton Delivery	\$ 16.00	25624
7/16/2019	Hard Times	\$ 5,005.22	25625
7/16/2019	IAS-Envirochem	\$ 100.00	25626
7/16/2019	Idaho Falls Peterbilt	\$ 1,121.88	25627
7/16/2019	Idaho Rural Water Asso.	\$ 525.00	25628
7/16/2019	Idaho Traffic Safety	\$ 444.00	25629
7/16/2019	IDEACOM	\$ 189.54	25630
7/16/2019	Industrial Hose	\$ 228.03	25631
7/16/2019	Intermountain Gas	\$ 952.76	25632
7/16/2019	Mastercraft Pool	\$ 2,928.26	25633
7/16/2019	Matthew Bender	\$ 561.75	25634
7/16/2019	Musselman Equipment	\$ 1,158.35	25635
7/16/2019	O'Reilly	\$ 117.76	25636
7/16/2019	Partsmaster	\$ 78.09	25637
7/16/2019	Pro Equipment Sales	\$ 91.88	25638
7/16/2019	PSI Environmental	\$ 11,396.12	25639
7/16/2019	R&S Distributing	\$ 26.82	25640
7/16/2019	Rocky Mountain Power	\$ 13,064.01	25641
7/16/2019	Rotational Molding	\$ 4,550.00	25642
7/16/2019	Sams Club	\$ 896.52	25643
7/16/2019	Sandy Gaydusek	\$ 502.31	25644
7/16/2019	Sherwin Williams	\$ 534.20	25645
7/16/2019	Smith Driscoll	\$ 1,452.00	52646
7/16/2019	Stephenson Computer Cons.	\$ 20.00	52647
7/16/2019	Uniforms 2 Gear	\$ 489.52	52648
7/16/2019	Verizon Wireless	\$ 529.95	52649
7/16/2019	Wilbur-Ellis	\$ 362.06	52650
7/31/2019	A & B Trans.	\$ 1,534.06	52651
7/31/2019	Advanced diagnostics	\$ 370.00	52652
7/31/2019	Airgas	\$ 355.19	52653
7/31/2019	Allied Business Solutions	\$ 20.90	52654
7/31/2019	Brandl Timm	\$ 31.28	52655
7/31/2019	Century Link	\$ 3.56	52656
7/31/2019	CenturyLink	\$ 281.78	52657
7/31/2019	Core and Main	\$ 272.05	52658
7/31/2019	Doug Keele	\$ 270.60	52659
7/31/2019	EH Wachs	\$ 1,663.79	52660
7/31/2019	Garrett H Sandow	\$ 1,650.00	52661
7/31/2019	H-K Contractors	\$ 652.97	52662
7/31/2019	Howars Equipment	\$ 16.21	52663
7/31/2019	IBS Corporation	\$ 578.08	52664
7/31/2019	Idaho Dept. of Employment	\$ 972.43	52665
7/31/2019	Idaho Irrigation Plumbers Asso.	\$ 150.00	52666
7/31/2019	Idaho Traffic Safety	\$ 42.00	52667
7/31/2019	Interstate Billing Service	\$ 94.90	52668
7/31/2019	Jessica Spillet	\$ 55.00	52669
7/31/2019	Justin Johnson	\$ 50.00	52670
7/31/2019	Les Schwab Tire Center	\$ 157.99	52671
7/31/2019	Life Assist	\$ 102.00	52672
7/31/2019	Mastercraft Pool	\$ 3,546.49	52673
7/31/2019	Mathews Plumbing	\$ 96.22	52674
7/31/2019	Number one Printing and Sign	\$ 50.88	52675
7/31/2019	R & S Distribuiting	\$ 44.29	52676
7/31/2019	Robert Hansen	\$ 160.00	52677
7/31/2019	Shelley Ace Hardware	\$ 1,116.04	52678
7/31/2019	Sherwin Williams	\$ 175.53	52679
7/31/2019	Silver Creek Suply	\$ 8.25	52680
7/31/2019	Sparklight	\$ 219.51	52681
7/31/2019	State Fund Ins.	\$ 3,906.00	52682
7/31/2019	Susan Nuttall	\$ 2,300.00	52683
7/31/2019	U.S Post Office	\$ 508.55	52684
7/31/2019	Uniforms 2 Gear	\$ 48.16	52685
7/31/2019	Valley Office System	\$ 100.31	52686
7/31/2019	Verizon Wireless	\$ 434.40	52687
7/12/2019	Payroll	\$ 62,172.85	
7/26/2019	Payroll	\$ 65,718.52	
	Total	\$ 228,771.12	