

CITY OF SHELLEY
COUNCIL MEETING
MINUTES

SEPTEMBER 14, 2010

PRESENT: Mayor Eric Christensen
Council Members: John Lent (absent), Charlotte Fredrickson, Earl Beattie, and Kurt Russell
Police Chief: Alan Dial (absent)
Public Wks Dir: Chuck Lloyd
Recreation Dir.: Dawn Lloyd
City Clerk: Sandy Gaydusek
City Attorney: B.J. Driscoll

PLEDGE OF ALLEGIANCE: Chuck Lloyd
PRAYER: Charlotte Fredrickson

Dawn introduced Cody Johnson who is a senior this year and serving as President of the Mayor's youth Council. She said there are over twenty kids who are participating on the Council this year. Cody said the Youth Council will be serving lunch to the Senior Citizens Center, participate in the Pumpkin Walk, Spud Day events, and helping paint the park equipment in the North Bingham County Park.

Charlotte moved, Kurt seconded to approve the following consent agenda:

Minutes of August 24, 2010 Council Meeting
Special Minutes of September 07, 2010
Building Permits:
Eva Gallup - re-roof
Darrell Snyder- fence
Rick Anderson- re-roof
Erica Ellsworth- sign

A roll call vote was called for: Earl – aye, Charlotte – aye, and Kurt – aye. Approved three in favor, one absent.

Earl discussed the alley running north and south between West Maple and West Center Street. Kurt moved, Earl seconded to clear and open up the alley way. Charlotte asked if anyone from the Cedar Apartments had made any comments. Sandy said no, but they had been notified of the discussion. Approved to open the alley three in favor, one absent. The Moore's and the Wright's had compromised with each other regarding the use of the alley.

Dave Noel updated the council on the well design and status of the project. He said the test well was drill approximately twenty to thirty feet away from the actual location of the new well. The test well cost \$7200. Dave said the information obtained from drilling the test well allowed for a more precise design. He presented the original well design, and since the test well was drilled, we know can go 137 feet down before changing to a harder material. He said we can begin with a sixteen inch casing. Dave estimated that the city will save approximately \$45,000 with a 250 foot depth since the test well was drilled. He said they have put together budgetary prices to drill and case the well at approximately \$75,000 which is within the \$400,000 project budget. Dave

said the project has received Environmental Clearances and the Water Facility Planning Study was approved by DEQ. Dave presented the well design to the Mayor for his signature so it can be submitted to DEQ. Dave said this DEQ review can take about thirty days, but the advertising can be run in advance. Kurt moved, Earl Seconded to approve the well design and execution of the documents by Mayor Christensen. Approved three in favor, one absent.

Chuck Lloyd said he was approached by his neighbor, Leroy Scott regarding the new stop sign that had been placed on the corner of Holley and Robald going west bound. He said Mr. Scott requested that the stop sign be removed because of the excessive noise that is made from the vehicles stop and starting. Chuck said another neighbor had made a comment some time ago about the installation of a stop sign. He said the reason the stop sign was placed there was to try and slow traffic down. A letter was presented from Barbara and Leroy Scott. Earl said he had the police monitor the area to see if traffic was being impeded because of the stop sign. He said a stop sign will impede traffic, but the traffic from Highway 91 was never backed up over three or four cars. Earl felt the city should leave the stop sign up for a while to determine any impact. Kurt also felt the stop sign should be left there until we see what type of long term impact the sign has. Earl said he spoke with John who stated he would like to speak with one of the neighbors involved. Earl moved, Kurt seconded to table this matter until the next council meeting. Approved three in favor, one absent. Chuck said he will notify the Scott's regarding the outcome of this issue.

Charlotte moved, Earl seconded to approve a business license for Shelley Laundromat at 255 W. Locust for 2010. Approved three in favor, one absent.

Sandy presented two comment sheets she received from Bingham County regarding special use permits. The first was to allow gravel staging for H-K, and the second was to allow a manufactured home to replace a single wide mobile home in Bingham County. The Mayor and Council had no comments or concerns.

Chuck said there are a few areas in the city that the sidewalks are in need of repair or replacement due to the shifting and lifting of the concrete. He said there are two sidewalks that have become dangerous for pedestrians on West Locust. Sandy said there is a copy of the city ordinance regarding the order of construction/repair of sidewalks in the city. BJ said as a guiding principal the city has an obligation to provide safety for the citizens. Sandy suggested a list be drafted of the properties that could be hazardous, and possibly have pictures of those properties. The Council discussed the hard times we are experiencing economically and how the residents could fund the repair of their sidewalks. The Council has eliminated the sidewalk replacement program for the past two years. Sandy suggested that the council could re-instate the program, however any amount would reduce the contingency in the Street fund. The council asked Chuck to create and prioritize a list of the properties that need repaired or replaced.

Chuck discussed hiring a new public works employee beginning at the new fiscal year. He said he would like to hire the part time groundskeeper that is currently working for the city. The

Council determined that policy allows the position to be offered internally before it is advertised to the public. Chuck said since the council has allowed him to hire an employee to fill the vacant position, a groundskeeper would not be hired next year. Public Works would be mowing and trimming the parks. Sandy was instructed to post the open position in each department and accept applications until September 27, 2010.

BJ expressed his gratitude for the opportunity to help out his fellow man.

Sandy presented a Certificate of Appreciation that the city received from the U.S. Census Bureau for its participation in the 2010 Census. She said Beth has been working with the Census for several years and has done a great job.

Sandy presented the ERU Calculation and Comparison sheet. She said each individual business or entity will have their own calculation sheet based on the type of business operation. Sandy said some of the businesses will see a rate reduction since the residential ERU rate is going to \$39.85 and a light business was \$45.69. In most cases a light business category will change to one ERU. Dave Noel updated the Mayor and Council on how the calculation sheet was formulated. He said three different industry guidelines were used establishing the ERU chart. Dave said DEQ guidelines mandate that a wastewater treatment plant be constructed based on the maximum peak flow. Therefore, a business or resident may not be generating 320 gallons (1 ERU) of wastewater per day, but the plant has to be constructed as such. Sandy said with the Council's permission she will send the businesses that are projected to see an increase in their sewer billing a letter along with a copy of their ERU calculation sheet and inform them of the public hearing that will be held on September 28, 2010, regarding this matter.

Chuck said the city crew will be working on the preparations for Spud Day the rest of this week.

Dawn said Curtis Brinkman has passed away. She reminded the council that the Skate Park was dedicated to Mr. Brinkman.

Kurt said he attend the 9-11 ceremony in Idaho Falls. He said this was a great ceremony and very emotional.

Earl thanked Chuck for the work he has done on the Maple/Center Street Alley.

Charlotte said she enjoyed the city picnic and had a lot of fun talking with everyone.

Charlotte said the Tree Committee met earlier tonight. She said Brent Clark is unable to Chair the Committee anymore. Charlotte said Heather DePriest and Melinda Lent was chosen as new Co-Chairs. She said they are planning to plant flower in Centennial Park next year.

Mayor Christensen said he visited Phil Worlton, a former Mayor at the hospital. He said this gave him time to reflect on the importance of life.

Mayor Christensen said he spoke with Carl Christensen, the new operator for the Oxbow Wastewater Treatment Facility. He said Mr. Christensen plans to start the job on Monday, September 20, 2010.

Mayor Christensen said he plans to attend a meeting on Thursday with IBSD to discuss the possibility of IBSD becoming a customer of member of EIRWA.

Mayor Christensen said this Friday he will be attending the 50 year reunion for the 1960 Shelley High School graduating class. He said he will be speaking at the reunion about Spud Day and the ongoing events in the city. Mayor Christensen said he has issued a proclamation for September 18, 2010 for Remembrance of the 1960 Graduating Class. He read the proclamation, and asked for concurrence of the council.

Chuck said last Saturday there was a city wide clean up sponsored by the LDS stakes.

Adjourned: 9:32 p.m.

ATTEST: Sandy Gajdusek APPROVE: Eric R. Christensen

AUGUST CLAIMS

<u>DATE</u>		<u>AMOUNT</u>	<u>CHECK #</u>
16-Aug-10	AAA Giles Cleaning and Restoration	675.00	34192
16-Aug-10	American Linen	472.08	34193
16-Aug-10	BISCO	51.30	34194
16-Aug-10	BMC West Shelley	119.51	34195
16-Aug-10	Brent Clark	123.70	34196
16-Aug-10	Broulms	24.98	34197
16-Aug-10	Business Phone Specialists Inc	66.50	34198
16-Aug-10	Central Transfer Station	26.00	34199
16-Aug-10	Comdata	80.06	34200
16-Aug-10	Computer Warehouse	59.98	34201
16-Aug-10	Daniel Acevedo	3,300.00	34202
16-Aug-10	Davies Aqua Chem Supply Co	1,779.45	34203
16-Aug-10	DBS Inc	2,580.70	34204
16-Aug-10	Eagle Rock Hydraulic Service	281.05	34205
16-Aug-10	Eagle Rock Sanitation	4,007.80	34206
16-Aug-10	Electrical Wholesale Supply Co Inc	38.02	34207
16-Aug-10	Falls Plumbing Supply Co	113.53	34208
16-Aug-10	Ferguson Enterprises Inc	287.88	34209
16-Aug-10	Hammon Teton Delivery	54.00	34210
16-Aug-10	IAS - Envirochem	48.00	34211
16-Aug-10	Idaho Business Systems	32.53	34212
16-Aug-10	Idaho Falls Foundry and Machine	95.00	34213
16-Aug-10	Idaho Traffic Safety Inc	52.00	34214
16-Aug-10	Industrial Hose and Fittings	15.80	34215
16-Aug-10	Intermountain Bobcat	260.00	34216
16-Aug-10	Dawn Lloyd	81.99	34217
16-Aug-10	Pacific Steel	96.74	34218
16-Aug-10	Paramount Supply Co	9.00	34219
16-Aug-10	Qwest	46.55	34220
16-Aug-10	Rocky Mountain Power	14,816.06	34221
16-Aug-10	Sams Club	1,272.62	34222
16-Aug-10	Shelley Pioneer	806.36	34223
16-Aug-10	Shelley Quick Lube and Auto Center	765.34	34224
16-Aug-10	Smith Driscoll & Associates PLLC	736.00	34225
16-Aug-10	State Insurance Fund	3,768.00	34226
16-Aug-10	United States Welding Inc	83.64	34227
16-Aug-10	Valley Agronomics LLC	750.00	34228
16-Aug-10	Valley Office System	328.84	34229
16-Aug-10	Valley Ready Mix	384.00	34230
16-Aug-10	Verizon Wireless	582.58	34231
16-Aug-10	Watson Roto Tooter/Thayne Watson	150.00	34232
16-Aug-10	Wheeler Electric Inc	608.40	34233
16-Aug-10	2M Company Inc	648.78	34234
26-Aug-10	Digital Ally	3,325.00	34235
26-Aug-10	Sandra Gaydusek	295.59	34236
26-Aug-10	H-K Contractors Inc	1,846.06	34237
26-Aug-10	Dawn Lloyd	44.19	34238
26-Aug-10	Petty Cash	42.29	34239
31-Aug-10	All American Sports	425.00	34240
31-Aug-10	Brownells Inc	140.10	34241
31-Aug-10	Cable One	168.56	34242
31-Aug-10	Carlsons Custom Concrete Inc	4,199.25	34243
31-Aug-10	Chuck Lloyd	20.00	34244
31-Aug-10	Davies Aqua Chem Supply Co	278.75	34245
31-Aug-10	Eastern Idaho Regional Wastewater Auth.	40,918.50	34246
31-Aug-10	Electrical Wholesale Supply Co Inc	202.39	34247
31-Aug-10	Exxonmobil Fleet/GECC	160.60	34248
31-Aug-10	Falls Plumbing Supply Co	94.12	34249
31-Aug-10	Ferguson Enterprises Inc	240.53	34250
31-Aug-10	Forsgren Associates/P.A.	242.50	34251
31-Aug-10	Sandra Gaydusek	30.59	34252
31-Aug-10	Home Depot	8.97	34253
31-Aug-10	Honnen Equipment of Utah/Idaho Inc	63.65	34254
31-Aug-10	Idaho Falls Foundry and Machine	17.50	34255
31-Aug-10	Intermountain Gas Co	1,632.40	34256
31-Aug-10	International Code Council Inc	100.00	34257
31-Aug-10	James Kotter	10.27	34258

31-Aug-10	Kings No. 21	143.92	34259
31-Aug-10	Kirkham Auto Parts Service Co. #8	126.16	34260
31-Aug-10	Mountainland Communications Inc	370.00	34261
31-Aug-10	Phillips 66 Co.	1,163.21	34262
31-Aug-10	Pro Power	24.99	34263
31-Aug-10	Qwest	466.27	34264
31-Aug-10	Regional Waste Water Trust Fund	24,360.00	34265
31-Aug-10	RSCI	114,770.79	34266
31-Aug-10	Shelley Pioneer	729.38	34267
31-Aug-10	Stephenson Computer Consulting	281.25	34268
31-Aug-10	US Post Office	363.72	34269
31-Aug-10	Verizon Wireless	418.97	34270
6-Aug-10	City of Shelley	52,290.02	
20-Aug-10	City of Shelley	52,549.51	
	Total	343,144.77	