

DECEMBER 8, 1960

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The City Council of the City of Idaho Falls met in Recessed Session, Thursday, December 8, 1960 at 8:00 P.M. in the Council Chambers at Idaho Falls, Idaho. There were present at said Meeting: Mayor W. J. O'Bryant; Councilmen Creek, Foote, Petersen Johnson. Also present: Roy C. Barnes, City Clerk; George Barnard, City Attorney; Don Lloyd, City Engineer; Harold Davis, Electrical Engineer; Alva Harris, Building Official; John Putman, Police Chief.

Minutes of the last Regular Meeting held November 18<sup>th</sup>, recessed and reconvened on November 28<sup>th</sup>, 1960, due to lack of quorum, were read and approved.

Mrs. Ruth Nixon, 584 East 13<sup>th</sup> Street, appeared before the Council, as spokesman for a group of ladies, also present, protesting the portion of the recently passed Bicycle Ordinance pertaining to annual licensing of bicycles. She emphasized that, in their opinion, the licensing of bicycles is a good thing on a one-time perpetual basis. Mrs. Nixon said they had studied the old Ordinance and that, in their opinion, it would have sufficed if it had been enforced. Chief Putnam explained the need for annual rather than perpetual licensing by saying that about one third of all bicycles change ownership each year and that annual licensing is necessary for accurate records of ownership. Asked about facilities for administering the ordinance the Chief explained that, to a great degree, this would be done at the schools. Mrs. Nixon objected to this, as it takes from the children's time at school.

The Mayor thanked the ladies for appearing and assured them that the Council would review the facts and give the problem further study.

Bills for the month of November, 1960, having been properly audited by the Finance Committee, were presented as follows:

| <u>FUND</u>         | <u>GROSS<br/>PAYROLL</u> | <u>SERVICES &amp;<br/>MATERIALS</u> | <u>TOTAL<br/>EXPENDITURES</u> |
|---------------------|--------------------------|-------------------------------------|-------------------------------|
| General Fund        | \$79,939.96              | \$30,122.48                         | \$110,062.44                  |
| Recreation Fund     |                          | 1,816.38                            | 1,816.38                      |
| Fire Fund           | 19,416.90                | 694.53                              | 20,111.47                     |
| Electric Light Fund | 18,469.44                | 83,441.42                           | 101,910.86                    |
| Water & Sewer Fund  | 12,488.72                | 23,067.59                           | 35,556.31                     |
| Police Retirement   | <u>1,616.25</u>          | <u>.00</u>                          | <u>1,616.25</u>               |
|                     |                          | <b>TOTAL:</b>                       | <b>\$269,457.46</b>           |
|                     |                          | <b>POLICE RETIREMENT:</b>           | <b>\$1,616.25</b>             |

It was moved by Councilman Johnson, seconded by Creek, that the bills be allowed and the Controller be authorized to draw warrants on the respective funds for their payment. Roll call as follows: Ayes, 4; No, None; carried.

Reports from Division and Department Heads for the month of November were presented and, there being no objections, were ordered placed on file in the City Clerk's office.

License applications for SOFT DRINK were presented as follows: Skyline Market, Village Market, Harvey's Store, Murphy's Market, Midget Market, Capitol Bar, Broadway Bowl, Bonneville Lounge, Hub Bar, White Elephant Supper Club, Samoa Club, Broadway Café & Tavern, The Mint Bar, Lobby Bar, Russet Bar & Café, and Curtis Drive Inn. JOURNEYMAN GAS FITTER (previously

DECEMBER 8, 1960

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approved by the Gas Inspector): James E. Whitman. It was moved by Councilman Johnson, seconded by Creek, that the licenses be approved. Roll call as follows: Ayes, 4; No, None; carried.

License applications for MEAT MARKET: Skyline Market, Village Market, Murphy's Market, and Midget Market were presented. It was moved by Councilman Petersen, seconded by Johnson, that the licenses be granted, subject to the approval of the City Sanitarian. Roll call as follows: Ayes, 4; No, None; carried.

License applications for ELECTRICAL CONTRACTOR was presented: Glen A. Legler; JOURNEYMAN ELECTRICIAN: James N. Jeppeson. It was moved by Councilman Foote, seconded by Petersen that the licenses be granted subject to the approval of the Electrical Inspector. Roll call as follows: Ayes, 4; No, None; carried.

License applications for ROOMING HOUSE was presented as follows: Rialto Rooms & Gem Rooms; CANNED & BOTTLED BEER NOT TO BE CONSUMED ON THE PREMISES: Skyline Market, Village Market, Harvey's Store, Murphy's Market, Midget Market; CANNED & BOTTLED BEER TO BE CONSUMED ON THE PREMISES: Capitol Bar, Broadway Bowl, Bonneville Lounge, Hub Bar, White Elephant Supper Club, & Samoa Club; CANNED, BOTTLED & DRAFT BEER TO BE CONSUMED ON THE PREMISES: Broadway Café & Tavern; The Mint Bar, Bon Villa Club, Lobby Bar, Russet Bar & Café, & Curtis Drive Inn. It was moved by Councilman Petersen, seconded by Johnson, that the licenses be granted, subject to the approval of the Chief of Police. Roll call as follows: Ayes, 4; No, None; carried.

The following was presented by the City Clerk:

**NOTICE OF COMPLETION OF PUBLIC WORKS**

NOTICE IS HEREBY GIVEN that the City of Idaho Falls, Idaho has, on the 30<sup>th</sup> day of November, 1960, accepted this work as completed, by Bateman Brothers Excavating Co., Contractor, on that certain Public Works Contract with said City, known as Contract No. 9B-52, for the construction of 2<sup>nd</sup> Extension of the East Trunk Sewer.

Notice is further given, that any person, company or corporation who has furnished labor, or material or supplies, used in said work, payment for which has not been made, may within ninety days from said date of completion of the work, file with the City Clerk of said City an itemized statement of his claim for all amounts due and unpaid by said Contractor. Failure on the part of any claimant to file his claim within such period will constitute a waiver as against the Contractor's surety.

Published:

s/ Roy C. Barnes  
CITY CLERK

It was moved by Councilman Petersen, seconded by Foote, that the City Clerk be authorized to publish this notice as required by law. Roll call as follows: Ayes, 4; No, None; carried.

The following claims for damages were read by the City Clerk:

DECEMBER 8, 1960

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November 29, 1960

City of Idaho Falls

Dear Sirs:

This is to advise you that on November 13<sup>th</sup> at 6:30 A.M. I turned the corner at Lee and 10<sup>th</sup> Street and dropped into an open drain hole and ruined a newly new 7:10x15 tire. This hole was un-posted. I called the Police Department and they had guards put up at once. I think I am entitled to a tire adjustment.

s/ Charles Stewart  
Box 306  
Idaho Falls, Idaho

Idaho Falls, Idaho  
695 Park Avenue  
Apartment 212

TO WHOM IT MAY CONCERN:

Mayor of Idaho Falls  
and City Council

Gentlemen:

On the evening of October 22, at 7 P.M., I fell in the hole left by the workmen at the corner of B & Park. I injured myself to the extent that I had to be hospitalized and undergo surgery, and I am still under doctors care and confined to my bed.

I am placing my claim for damages sustained, for \$10,000.00.

Yours truly,  
s/ Mrs. Ethel Higgins

December 2, 1960

Mayor of City of Idaho Falls  
and City Council  
Idaho Falls, Idaho

Gentlemen:

DECEMBER 8, 1960

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On October 5, 1960, Paul Yorgensen was on a cub scout tour through the Fire Department of the City of Idaho Falls, Idaho.

While examining the siren on the Fire Engine, the siren was turned on, resulting in the loss of the end of one finger.

Paul was treated at the L.D.S. Hospital under the care of Dr. Mc Cowen of Shelley.

Would appreciate knowing what action will be taken on this matter by the City.

Yours truly,  
s/ Deloy Yorgensen  
(Paul's Father)

It was moved by Councilman Foote, seconded by Creek, that these be referred to the City Insurance Carrier. Roll call as follows: Ayes, 4; No, None; carried.

The following claim denial recommendations were then presented:

December 5, 1960

Roy Barnes, City Clerk  
308 "C" Street  
Idaho Falls, Idaho

Re: Richard D. Laird vs. City of Idaho Falls

Dear Mr. Barnes:

We have completed our investigation of this property damage claim where in claimant, Richard D. Laird's wife drove into a ditch on West Broadway near Skyline, causing damage to the front of their automobile. The insurance carrier for the City of Idaho Falls advises they can see absolutely no liability on the part of the City of Idaho Falls. We, therefore, request that you formally decline the claim of Richard D. Laird.

Yours truly,  
s/ A. W. Wright, Manager  
General Adjustment Bureau

November 15, 1960

City Council  
City of Idaho Falls  
308 "C" Street  
Idaho Falls, Idaho

DECEMBER 8, 1960

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Gentlemen:

In reference to the claim referred to us by the Council on the property damage claim whereby Harold Anderson vs. City of Idaho Falls, we respectfully request that said claim be denied to Mr. Anderson on the basis of contributory negligence.

Yours very truly,  
s/ Gray I. Clawson, Adjustor  
General Adjustment Bureau

It was moved by Councilman Petersen, seconded by Foote, that the Council concur with the Bureau's recommendation thus denying the claims. Roll call as follows: Ayes, 4; No, None; carried.

The City Clerk presented the following:

December 8, 1960

To the Honorable Mayor and City Council  
Idaho Falls, Idaho

Gentlemen:

We of the City Clerk's Department are at all time endeavoring to find ways and means of coping with the ever-mounting volume of day-to-day business without resorting to additional man power, through stream lining operations and, where practical, by time saving devices.

Such a unit was demonstrated today; namely, a TICKOMETER, manufactured by Pitney Bowes, Inc. This machine is capable of endorsing checks and applying paid stamps on payment stubs at a remarkable rate of speed. It is estimated that one girl takes between one and two hours a day to accomplish this work with a hand stamp. About two-thirds of the City's entire utility payments are received in this manner. The TICKOMETER can do the same work in less than five minutes.

We are not suggesting that this machine be purchased at this time. Pitney Bowes has offered a very liberal rental agreement of \$105.00 a quarter for the first year and \$75.00 a quarter for the subsequent years. After four years, 50% of rental can be applied towards it's purchase price of \$1,360.00. This, of course, is optional.

Based upon the aforementioned rental agreement even at the higher rate for the first year, this would amount to a few pennies over \$1.00 a day. There is no charge for servicing under the rental agreement.

It would be necessary to expend \$130.00 for types, dies and an imprinter when the machine is delivered, sometime after the first of the year.

DECEMBER 8, 1960

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Your approval on the foregoing is requested.

Respectfully submitted,  
s/ Roy C. Barnes  
City Clerk

It was moved by Councilman Petersen, seconded by Johnson, that the TICKOMETER be acquired, as described, on a lease basis. Roll call as follows: Ayes, 4; No, None; carried.

The following memorandum from the City Engineer was read:

December 7, 1960  
Acct. No. 4C-2

Honorable Mayor and City Council  
Idaho Falls, Idaho

Gentlemen:

This letter is a request for needed items of equipment at the City Garage.

We expect that the garage will be operating at peak capacity from now until late spring. This work load is due principally to the following:

1. Equipment changeover for winter operation.
2. Vehicle and equipment renovation and reconditioning for the coming construction season.

The garage is presently using antiquated hoisting equipment which constitutes a safety hazard, occupies needed work space, and hampers working efficiently. We are requesting a 2-ton electric hoist on a monorail be installed to facilitate the garage work.

With reference to our current budget, the following items were initially requested and approved:

|                                      |                 |
|--------------------------------------|-----------------|
| Hoist - electric frame               | 425.00          |
| Floor jack - 10 ton                  | 340.00          |
| Portable welder mounted on a trailer | <u>1,710.00</u> |
|                                      | \$2,475.00      |

Although the monorail hoist will more likely exceed the cost of the hoist and floor jack shown above, we feel that considerably less can be spent for a portable welder which would satisfy our welding needs. We are confident that the monorail hoist and a used portable welder can be obtained for less than the total approved allocation of \$2,475.00 shown above.

DECEMBER 8, 1960

---

We are therefore requesting that the Mayor and Council authorize the Purchasing Agent to take the necessary steps and obtain these items.

Respectfully submitted,  
Public Works Division  
s/ Donald F. Lloyd, P.E.  
City Engineer

cc: Alex Creek  
Grover Bennett  
Charlie Graves  
Boyd Wright

It was moved by Councilman Creek, seconded by Johnson, that the Purchasing Agent be authorized to acquire the items as described. Roll call as follows: Ayes, 4; No, None; carried.

An addendum to L.D. #17949 with the Union Pacific Railroad covering a water pipe line crossing was presented. It was moved by Councilman Johnson, seconded by Creek, that the Mayor and City Clerk be authorized to sign. Roll call as follows: Ayes, 4; No, None; carried.

An agreement was presented between the City and the Utah Idaho Sugar Company, covering terms and conditions for the City taking over ownership and maintenance of a sewer line which serves that Company's operation. It was moved by Councilman Petersen, seconded by Johnson, that the Mayor and City Clerk be authorized to sign. Roll call as follows: Ayes, 4; No, None; carried.

A lease agreement was presented covering terms and conditions for renewal of a rental agreement with Hart Pontiac-Cadillac on a 1961 Pontiac Sedan. It was moved by Councilman Johnson, seconded by Petersen, that the Mayor be authorized to sign. Roll call as follows: Ayes, 4; No, None; carried.

The following letter from Mr. Robert Holden was read:

December 1, 1960

Mr. George L. Barnard  
City Attorney  
576 N. Capital  
Idaho Falls, Idaho

Dear George:

Jim Brady has agreed to accept the offer of compromise on the City water bill for the sum of \$450.00. We are enclosing Mr. Brady's check payable to the City in the amount of \$200.00 and he states that the balance of \$250.00 will be paid within ninety days.

He states that this matter would have been taken care of long before, except he had been advised on numerous occasions by former members of the Council that the City would reimburse him for his share of the cost of the original pipe line.

DECEMBER 8, 1960

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We trust this will dispose of this matter.

Yours very truly,  
Holden, Holden & Kidwell  
s/ Robert B. Holden

Encl.

It was moved by Councilman Johnson, seconded by Petersen, that the compromise offer, as described, for payment of the Jim Brady water bill be accepted. Roll call as follows: Ayes, 4; No, None; carried.

Electrical Engineer Davis requested authority for the Purchasing Agent to acquire the following: three 25 KVA transformers from Westinghouse Electric Supply for \$960.00 and three 15 KVA transformers from Electrical Contractors for \$735.00. It was moved by Councilman Johnson, seconded by Petersen, that the Purchasing Agent be so authorized. Roll call as follows: Ayes, 4; No, None; carried.

The Electrical Engineer then revealed bids, previously opened, for a 44 KV line with accessories to the Temple View Substation, as follows: Electrical Contractors, \$7,780.30; Westinghouse Electric Supply, \$7,857.28; General Electric Supply, \$7,881.44; all including trade-in. It was moved by Councilman Johnson, seconded by Petersen, that the low bid of Electrical Contractors be accepted. Roll call as follows: Ayes, 4; No, None; carried.

It was noted that bids were opened December 5<sup>th</sup>, 1960 from two bond broker groups offering their services as selling agent for the bonds of L. I. D. #26. Mr. J. A. Burrows had personally appeared, representing Edward L. Burton & Co., First Security Bank and Continental Bank & Trust with a proposal to act as selling agent for a fee of \$2.98 per hundred dollars of bonds sold and an alternate proposal to buy the bonds at a guaranteed interest rate of 3.75% for the first maturing years of 1962, 1963, and 1964, \$20,000.00 a year, and 4% for all subsequent maturities.

Mr. Thornton Morris had appeared and offered a proposal in his own behalf and that of J. A. Hogle & Company to the effect that they would employ their best efforts to sell the bonds and that said bonds would not exceed 4% interest for a selling fee of \$2.50 per \$100.00 in bonds sold. It was moved by Councilman Petersen, seconded by Johnson, that Morris and Hogle be awarded the contract to act as selling agent for the bonds. Roll call as follows: Ayes, 4; No, None; carried.

There being no further business, it was moved by Councilman Johnson, seconded by Petersen, that the Council adjourn, carried.

ATTEST: s/ Roy C. Barnes  
CITY CLERK

s/ W. J. O'Bryant  
MAYOR

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