

**SEPTEMBER 6, 1984**

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The City Council of the City of Idaho Falls met in Regular Council Meeting, Thursday, September 6, 1984, in the Council Chamber in Idaho Falls, Idaho. There were present: Mayor Tom Campbell; Councilmen Ralph Wood, Art Chandler, Mel Erickson, Wes Deist, Paul Hovey and Sam Sakaguchi. Also present: Velma Chandler, City Clerk; Dale Storer, City Attorney; and all available Division Directors.

Prior to calling the meeting to order, the Mayor recognized the presence of the members of the Library Board and thanked them for their support and interest. The Mayor then called the meeting to order.

Minutes of the last Regular Council Meeting held August 23, 1984, were summarized and approved.

The Mayor declared open a Public Hearing to consider the proposed 1984-85 Fiscal Year Budget, and called upon Councilman Chandler, Chairman of the Fiscal Committee, to conduct the hearing. At the request of Councilman Chandler, the City Clerk read this memo from the Municipal Services Director:

City of Idaho Falls  
September 4, 1984

MEMORANDUM

TO: Mayor Thomas Campbell and City Council  
FROM: Chad Stanger, Municipal Services Director  
SUBJECT: ADOPTION OF 1984-85 FY BUDGET

Attached is a copy of the proposed annual 1984-85 Fiscal Year Budget that was tentatively approved August 23, 1984 by the Council and has been advertised as required by the Idaho Code.

I have received no written or oral objections to this budget as it is proposed, therefore, I recommend the adoption of the 1984-85 FY Budget in the amount of \$45,902,227 and the attached Appropriation Ordinance appropriating and apportioning the monies to and among the various funds.

The 1984-85 FY Budget includes \$700,000 of Revenue Sharing Funds, detailed therein.

Respectfully,  
s/ Chad Stanger

Councilman Chandler then had a series of slides shown to depict the proposed revenues and expenditures. Chandler then gave the following budget message:

**BUDGET MESSAGE**

**1984**

The budget for 1984-85 is up only slightly over last year. An increase of \$43,600 for a total of \$45,902,227. The majority of our budget is in utilities which consists of the Electrical, Water, Sanitation and Sewer Departments. These utilities represent about 65% of the budget - \$29,800,000. The Electrical Department is the largest user in utilities with 54% of the budget, employing 43 full-time and three part time employees and provides service to over 17,000 consumers throughout the Idaho Falls service area. The Electric

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Department maintains 34 miles of transmission lines and 200 miles of distribution lines that are supplied through 10 substations.

The Electric Department has pass-through funds of \$3,750,000 for Bulb Turbine's debt service. \$1,000,000 for weatherization and \$600,000 for transmission line credit for a total of \$5,360,000.

The Water Department with 15 full time employees and a budget of \$1,844,000 supplies all the needs for our City. They maintain 182 miles of mains that distribute water from 15 wells that have the total pumping capabilities of 79 million gallons per day if needed.

The Sanitation Department comprised of 22 full time and five part time employees collects all the refuse for the City. They make daily pickups where needed with most residential areas being cleared away once a week. The budget for the Sanitation Department is \$1,090,000.

The Sewer Department has a staff of 29 full time employees with a budget of \$1,842,000. They operate and maintain 165 miles of sanitary sewer lines and treat 2,824,000,000 gallons of waste water in the area.

The Utilities of the City of Idaho Falls provides some of the best service available at such low costs to the citizens of our community. There are no increases projected for any of our utilities this year.

All of the utilities, but the Electric Department, are in the Public Works Division of the City which also includes the Engineering and Street Departments. Engineering Department maintains all signs in the City and do the striping of City streets. Engineering is also responsible for inspection and oversees all projects.

The Street Department maintains all streets and alleys with a group of 20 full time employees. They also are responsible for all snow removal, do seal coating of streets and sweep the streets. They work hard at keeping our streets in good repair.

Public Safety represents 14% or 6.5 million dollars of the budget. We have some of the best police, fire, and ambulance service in the entire country. The Police Department handled 2,459 criminal complaints and arrested over 200 people for driving under the influence. They issued 6,129 traffic citations and investigated 1,118 traffic accidents. During the first seven months of 1984, police personnel have handled 10,480 complaints, which does not include all of the inquiry calls. This is accomplished with a force of 93, including dispatch and animal control.

The Fire Department has a force of 69, which represents 63 firefighters, 2 in fire prevention, and 4 in administration and clerical. Thirteen of the firefighters are paramedics and all others are E.M.T.'s. During the past seven months, the Fire Department answered 982 engine calls, as well as responded to 3,247 ambulance calls. This year's budget also includes \$28,000 for weed control and \$55,000 to upgrade the snorkel. I know the citizens of our community are well-protected because of the dedication of these public safety employees.

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The property tax that the City receives is \$5,230,974, which is only 11.4% of our income. You will note that public safety is nearly \$1,250,000 more than taxes received. Besides public safety, the Library is part of the service that is furnished from taxes and I believe this is the finest public library in the state.

The Library remains one of the best educational, cultural and entertainment values in the City. The Library budget has been and continues to be one of the best values the City of Idaho Falls has made for its citizens, present and future. We have added another reference librarian to meet the ever increasing demand for information. The Library has installed four terminals for better access to the approximately 500,000 items available at the Library.

Planning and Zoning are responsible to see that buildings are built according to code and meet zoning requirements. There have been 1,688 permits issued from January through July, 1984. This is up considerably over last year during the same time period, 60 new residents, 82 commercial buildings, and 9 apartments with a total value of almost \$15,000,000.

Parks and Recreation maintains 210 acres of parks in 32 different locations with 8 shelters available by reservation, 17 tennis courts with 13 being lighted, 7 lighted softball diamonds and 12 little league ball diamonds. McDermott Field and the Multi-Purpose Shelter at Tautphaus Park are used for many activities, such as ice hockey, skating, picnics, political conventions and professional baseball. We have 6 soccer fields. We have Noise Park, containing 450 acres, west of the City for stock car racing, motorcycle and snow machine races.

We have two fine 18-hole golf courses, Pinecrest and Sand Creek. These are both more than self-sufficient. This year the budget included money to build some new facilities at Sand Creek. This is a fun sport which continues to grow. As it grows, the golfers have been willing to pay for expanding facilities and costs. The new facilities will be paid for from golf revenue.

Also, out at Sand Creek, there are rodeo grounds, horse barns for horse shows, cutter races, and other recreational activities. Over 27 different horse groups used these along with many other individuals.

Parks Department is also responsible for the Zoo and all recreation programs within the City. The projects planned for the future are the Parks Department completing Capital Avenue greenbelt and Riverside greenbelt; work on the 25th Street drainage park and the Westside drainage park.

The Airport Certainly provides a much needed service for the citizens of the entire valley. Passenger traffic using air service was 140,000 people. However, some 400,000 used the airport facilities besides the passengers. Airport revenue depends upon the level of business activity by its tenants. A new fixed-base operator, Aero-Mark Associates, has been added this year. This year's budget has a \$1,147,500 grant for Airport improvements.

The Municipal Services Division of 59 employees includes General Services, Finance, Treasurer, City Clerk, and Personnel. Municipal Services is responsible for the budget for the City of Idaho Falls which includes a payroll for 430 full-time and 140 part-time employees. This Division maintains the

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data processing system and is responsible for all financial records in the City. The Finance Department processes and pays all monthly bills.

The Treasurer's Office is responsible for all monies within the City. This office also handles parking tickets and investments. The Treasurer invested enough to earn the City over one million dollars in interest. The City Clerk keeps all Council minutes and records and does an excellent job, issues all licenses and maintains the Cemetery records.

General Services Division issued 4,082 purchase orders for the amount of \$4,893,400 and prepared 25 formal bids. General Services is responsible for the management of 272 self-propelled type equipment and 337 other large and small pieces of equipment such as trailers, compressors, lawn mowers, and now blowers. The City garage maintains all equipment. They did 1,052 oil and lube jobs, 286 tune-ups, 561 tire repairs, replaced 570 tires, repaired 82 transmissions and 345 mowers were sharpened and repaired. We used almost 310,000 gallons of fuel this past budget year.

Once again, I would like to commend the City employees for doing such a fine job and being dedicated to doing their very best to provide services for the citizens of our community to insure their safety and make Idaho Falls such a fun place to live.

s/ Councilman Art Chandler

**PROPOSED EXPENDITURES**

The following is an estimate, set forth in said proposed budget, of the total proposed expenditures and accruing indebtedness of the City of Idaho Falls, Idaho for the fiscal period (October 1, 1984-September 30, 1985). Said amounts are set forth by fund and/or departments as follows:

<u>GENERAL FUND</u>	Proposed Gross Expenditures	Revenue Sharing Federal/State Grants	Proposed Net Expenditures
General and Administrative	\$ 849,040.	\$ -	\$ 849,040.
Municipal Services	899,246.	( 175,200)	724,046.
Police	2,969,397.	( 466,700)	2,502,697.
Animal Regulations	148,220.	-	148,220.
Inspection, Planning, Zoning	307,636.	-	307,636.
Parks, Cemetery, Golf Course	1,335,170.	-	1,335,170.
Public Works	441,262.	-	441,262.
Fire, Ambulance	<u>3,369,156.</u>	<u>( 81,000)</u>	<u>3,288,156.</u>
Total General Fund	<u>\$10,319,127.</u>	<u>( 722,900)</u>	<u>\$ 9,596,227.</u>
<u>STREET FUND</u>	<u>\$ 1,294,000.</u>	<u>-</u>	<u>\$ 1,294,000.</u>
<u>RECREATION</u>	268,230.	( 3,600)	264,630.
<u>LIBRARY FUND</u>	622,326.	( 40,661)	581,665.
<u>*REVENUE SHARING FUND</u>	-	-	-
Total Enterprise Funds	<u>\$ 2,184,556.</u>	<u>( 44,261)</u>	<u>\$ 2,140,295.</u>

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Sub-total Operations Fds.	\$12,503,683.	\$( 767,161)	\$11,736,522.
<u>AIRPORT FUND</u>	1,959,175.	(1,147,500)	811,675.
<u>WATER AND SEWER FUND</u>	3,686,700.	( 44,700)	3,642,000.
<u>ELECTRIC FUND</u>	24,989,700.	-	24,989,700.
<u>SANITATION FUND</u>	1,090,000.	-	1,090,000.
Total Enterprise Fund	<u>31,725,575.</u>	<u>(1,192,200)</u>	<u>30,533,375.</u>
<u>SANITARY CAPITAL IMPROVE FUND</u>	180,000.	-	180,000.
<u>MUNICIPAL CAPITAL IMPROVE FUND</u>	830,000.	-	830,000.
<u>BRIDGE AND ARTERIAL STREET FUND</u>	110,000.	-	110,000.
<u>WATER CAPITAL IMPROVE FUND</u>	52,000.	-	52,000.
<u>SURFACE DRAINAGE FUND</u>	64,000.	( 50,000)	14,000.
Total Capital Project Fds.	1,236,000.	( 50,000)	1,186,000.
<u>OTHER FUNDS</u>			
General Obligation Refunding			
Bond Fund - Airport & Library	334,350.	-0-	334,350.
Eastern Idaho Regional Library	61,919.	( 61,919)	-0-
Municipal Fire Improvement Bond			
Redemption & Interest Fund	40,700.	-0-	40,700.
Total Trust and Debt Service	436,969.	( 61,919)	375,050.
TOTAL PROPOSED EXPENDITURES	<u>\$45,902,227.</u>	<u>\$(2,071,280)</u>	<u>\$43,830,947.</u>

\* GENERAL REVENUE SHARING FUND

Police Retirement - Unfunded Liability	\$	149,000.
Computer - Lease - Purchase		106,000.
Auditorium		20,000.
Rescue Truck - Lease - Purchase		17,000.
Pumper Fire Truck - Lease - Purchase		33,000.
Ambulance - Lease - Purchase		31,000.
Police Department - Sedan (Blk & Wht)		14,000.
Public Safety		280,000.
Drainage Projects		50,000.
Total Revenue Sharing Budget	\$	<u>700,000.</u>

ESTIMATED REVENUE

The estimated revenue of the City of Idaho Falls, Idaho for said fiscal period based upon the receipts of the previous twelve (12) months including receipts for the Water and Sewer System and Hydroelectric Plants, is as follows, to wit:

REVENUE FROM TAX LEVY

General Fund Levy	\$ 3,810,626.
Airport Fund, Special Levy	35,172.
Recreation Fund, Special Levy	97,650.
Capital Improvement Fund	147,350.
Library Fund, Special Levy	331,427.



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**ORDINANCE NO. 1768**

AN ORDINANCE PROVIDING FOR THE FISCAL PERIOD APPROPRIATION OF THE CITY OF IDAHO FALLS, IDAHO, FOR THE PERIOD COMMENCING OCTOBER 1, 1984 AND ENDING SEPTEMBER 30, 1985; APPROPRIATING AND APPORTIONING THE MONIES OF SAID CITY TO AND AMONG THE SEVERAL FUNDS OF SAID CITY AND DESIGNATING THE PURPOSE FOR WHICH SAID MONIES MAY BE EXPANDED; SPECIFYING THE AMOUNT OF MONEY PAID BY PROPERTY TAX TO BE APPROPRIATED TO SAID FUNDS; PROVIDING WHEN THE ORDINANCE SHALL BECOME EFFECTIVE:

The foregoing ordinance was presented in title. It was moved by Councilman Chandler, seconded by Sakaguchi, that the provisions of Section 50-902 of the Idaho Code requiring all ordinances to be fully and distinctly read on three several days be dispensed with. The question being, "SHALL THE PROVISIONS OF SECTION 50-902 OF THE IDAHO CODE REQUIRING ALL ORDINANCES TO BE READ ON THREE SEVERAL DAYS BE DISPENSED WITH?": Roll call as follows: Ayes, Councilmen Hovey, Sakaguchi, Wood, Chandler, Erickson, and Deist; No, none; carried. The majority of all the members of the Council present having voted in the affirmative, the Mayor declared the rule dispensed with and ordered the ordinance placed before the Council for final consideration, the question being, "SHALL THE ORDINANCE PASS?" Roll call as follows: Ayes, Councilmen Hovey, Sakaguchi, Wood, Chandler, Erickson, and Deist; No, none; carried.

The Mayor announced that this was the time and place, as legally advertised, to conduct a public hearing to consider a request to re-zone Lots 8 and 9, Block 3, Parkwood Addition #3, and called upon Councilman Wood, Chairman of the Planning and Zoning Department, to conduct the hearing. At the request of Councilman Wood, the City Clerk read this explanatory memo from the City Planner:

City of Idaho Falls  
September 4, 1984

MEMORANDUM

TO: Mayor and Council  
FROM: Rod Gilchrist  
SUBJECT: PETITION TO REZONE - PARKWOOD ADDITION

Attached is a copy of a petition to rezone covering Lots 8 & 9, Block 3, Parkwood Addition, Division No. 3. This rezoning request is for a zone change from R-1 to P-B and had been submitted by Wayne Peterson. This property is located on the west side of South Woodruff, between 9th Street and Parkwood Street.

The City Planning Commission considered this request at their regular meeting on August 14th. There were some people who appeared regarding this matter, primarily complaining about traffic on Woodruff.

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After some discussion, the Planning Commission unanimously recommended approval of the rezoning. This matter is now being submitted to the Mayor and Council for your consideration.

s/ Rod Gilchrist

Councilman Wood asked the City Planner to locate the subject property on a map on the wall and further explain the request.

There being no one to appear for or against this request, it was moved by Councilman Wood, seconded by Deist, that this request for a zone change from R-1 to P-B be approved and that the City Planner be instructed to reflect said zoning change on the official zoning map located in his office. Roll call as follows: Ayes, Councilmen Chandler, Erickson, Deist, Hovey, Sakaguchi, and Wood; No, none; carried.

This memo from the Parks & Recreation Director was then read:

City of Idaho Falls  
September 5, 1984

MEMORANDUM

ATTENTION: Mayor and City Council  
FROM: Ernest Craner, Director, Parks & Recreation  
SUBJECT: RYDER PARK

The Parks and Recreation Commission & Council Committee at their August meeting discussed the property called the Ryder Park. The lands are located just south of the City of Idaho Falls along the westerly bank of the Snake River. The City of Idaho Falls filed on Section 35; Lots 8 & 9 containing 24.22 acres of omitted lands. Mr. Lloyd Ryder & family were farming the property at this time. During the negotiations with the Ryders & B.L.M. the City paid the Ryders for improvements to the land & road right-of-way.

At this time, the Council Committee would like to present to the Council and Mayor the recommendation of the Parks & Recreation Committee to officially name this parcel of land Lloyd Ryder Park.

s/ Ernest Craner

Councilman Hovey introduced Nancy Gayle Bopen, daughter of Lloyd Ryder, to the City officials and audience. Councilman Deist stated that this park has been known as Ryder Park for many years even though it has not been officially named. There being no further comment, it was moved by Councilman Deist, seconded by Erickson, that this area be officially named Lloyd Ryder Park. Roll call as follows: Ayes, Councilmen Deist, Hovey, Sakaguchi, Wood, Chandler, and Erickson; No, none; carried.

The City Clerk requested Council ratification of the publishing of a legal notice advertising for bids for sanitary sewer re-construction in the Highland Park Addition. It was moved by Councilman Erickson, seconded by Chandler, that this previous action be duly ratified. Roll call as follows: Ayes, Councilmen Erickson, Deist, Hovey, Sakaguchi, Wood, and Chandler; No, none; carried.

Bills for the month of August were presented:

GENERAL

STREET

AIRPORT

WATER/SEWER

SERV/MAT:	\$ 761,921.10	\$ 154,596.62	\$ 401,227.28	\$ 316,524.10
SALARY:	<u>509,030.06</u>	<u>29,620.25</u>	<u>11,280.41</u>	<u>70,197.95</u>
TOTAL:	\$1,270,951.16	\$ 184,216.87	\$ 412,507.69	\$ 386,722.05

	<u>ELECTRIC</u>	<u>SANITATION</u>	<u>RECREATION</u>	<u>MUN CAP IMP</u>
SERV/MAT:	\$ 642,326.26	\$ 84,380.69	\$ 16,243.38	\$ 101,744.00
SALARY:	<u>99,142.40</u>	<u>32,312.34</u>	<u>22,092.91</u>	<u>.00</u>
TOTAL:	\$ 741,468.66	\$ 116,693.03	\$ 38,336.29	\$ 101,744.00

	<u>LIBRARY</u>	<u>BRIDGE/ART ST</u>	<u>REV SHRG FD</u>	<u>CITY TOTAL</u>
SERV/MAT:	\$ 6,300.37	\$ 49,939.14	\$ 8,587.08	\$2,543,790.02
SALARY:	<u>21,764.80</u>	<u>.00</u>	<u>.00</u>	<u>795,441.12</u>
TOTAL:	\$ 28,065.17	\$ 49,939.14	\$ 8,587.08	\$3,339,231.14

Councilman Chandler reviewed all major expenditures. It was moved by Councilman Chandler, seconded by Sakaguchi, that the Controller be authorized to pay all bills as listed on the computerized print-out. Roll call as follows: Ayes, Councilmen Hovey, Sakaguchi, Wood, Chandler, Erickson, and Deist; No, none; carried.

Monthly reports from Division and Department Heads were accepted by the Mayor and ordered placed on file in the office of the City Clerk.

License application for ELECTRICAL CONTRACTOR, Rick Butler, David Norris ; ELECTRICAL JOURNEYMAN, Thomas Coley, David Norris; CLASS D CONTRACTOR, WARM AIR, Roger Louder; CLASS D JOURNEYMAN, WARM AIR, Allen Scherbinskie; SIGN COMPANY, Lytle Sign Company; PUBLIC RIGHT OF WAY, Randy Hill; AUCTIONEER, Max Rouse & Sons, Inc.; ITINERANT MERCHANT, Joseph Vitale, Max Rouse & Sons, Inc.; PRIVATE PATROL SERVICE, Larry Hobday; BARTENDER, Cindy Christopherson, Larry Joe King, James Olsen, Shawn Richard Pierce, Darwin Boyd Robertson, were presented. It was moved by Councilman Erickson, seconded by Deist, that these licenses be issued, subject to the approval of the appropriate Division Directors, where required. Roll call as follows: Ayes, Councilmen Wood, Chandler, Erickson, Deist, Hovey, and Sakaguchi; No, none; carried.

This memo from the Airport Manager was then read:

City of Idaho Falls  
September 4, 1984

#### MEMORANDUM

TO: Honorable Mayor and City Council  
FROM: Airport Committee  
SUBJECT: RATE ADJUSTMENT FOR FEDERAL FACILITIES

The Federal Aviation Administration has agreed to an adjustment in the rental rate for space occupied by the FAA in the Terminal Building.

The new annual rate will be \$34,161.75 which is 7.7% higher than the previous agreement.

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The supplement to the lease had been reviewed by the City Attorney.

The Airport Committee recommends that the Mayor and Clerk be authorized to execute Supplement No. 2.

s/ James H. Thorsen

It was moved by Councilman Hovey, seconded by Chandler, that the Mayor and City Clerk be authorized to execute Supplement No. 2 to the FAA lease for space in the Airport Terminal Building. Roll call as follows: Ayes, Councilmen Chandler, Erickson, Deist, Hovey, Sakaguchi, and Wood; No, none; carried.

This memo from the Electrical Engineer was presented and read:

City of Idaho Falls  
September 5, 1984

MEMORANDUM

TO: Mayor and Council  
FROM: Steve Harrison, Electric Division  
SUBJECT: RESIDENTIAL WEATHERIZATION AMENDMENTS

Attached are copies of Amendments 4 and 5 to the long-term Residential Weatherization Agreement. Both amendments will give the City the option of implementing certain changes to the program upon the offering date by BPA rather than waiting until the beginning of a fiscal year.

Amendment 4 will allow implementation of major changes to the program as soon as they are offered. The current agreement only allows changes in the operation of the program at the beginning of each fiscal year.

Amendment 5 will allow implementation of minor changes and contract interpretation as soon as they are offered, instead of waiting until the beginning of the next fiscal year.

The Electric Division recommends favorable consideration of these amendments.

s/ G.S. Harrison

It was moved by Councilman Hovey, seconded by Wood, that the Mayor and City Clerk be authorized to sign amendments 4 & 5 to the long-term Residential Weatherization agreement with BPA. Roll call as follows: Ayes, Councilmen Chandler, Erickson, Deist, Hovey, Sakaguchi, and Wood; No, none; carried.

This memo from the Parks & Recreation & Public Works Departments was then read:

City of Idaho Falls  
September 5, 1984

MEMORANDUM

TO: Honorable Mayor & City Council  
FROM: Parks & Recreation & Public Works Committee  
SUBJECT: AWARDING OF BID FOR RE-SURFACING OF TENNIS COURTS

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On August 27th we received a sole bid from Tennis Court Specialists to re-surface the tennis courts. The amount of the bid was \$12,000 and the engineer's estimate was \$13,600. In the interest of time, the bid was awarded, and we are requesting Council ratification of this action.

s/ Ernest Craner

Councilman Deist explained that there was a need to expedite this contract so that the work could be completed before cold weather arrives. It was moved by Councilman Deist, seconded by Erickson, that the Council ratify this previous action. Roll call as follows: Ayes, Councilmen Erickson, Deist, Hovey, Sakaguchi, Wood, and Chandler; No, none; carried.

From the Public Works Director, came this memo:

City of Idaho Falls  
September 4, 1984

MEMORANDUM

TO: Mayor and City Council  
FROM: Donald F. Lloyd, P.E.  
SUBJECT: MEMORIAL DRIVE IMPROVEMENTS

On August 29, 1984, one (1) bid was received for the MEMORIAL DRIVE STREET IMPROVEMENTS project, as follows:

H-K Contractors, Inc.	\$23,986.00
Engineer's Estimate	43,550.00

Public Works Committee is recommending that the contract be awarded to H-K Contractors, Inc. in the amount of \$23,986.

Sincerely,  
s/ Donald F. Lloyd, P.E.

It was moved by Councilman Sakaguchi, seconded by Deist, that the bid of H-K Contractors, Inc. be awarded, in the amount of \$23,986. Roll call as follows: Ayes, Councilmen Hovey, Sakaguchi, Wood, Chandler, Erickson, and Deist; No, none; carried.

Also, from the Public Works Director came this memo:

City of Idaho Falls  
September 5, 1984

MEMORANDUM

TO: Mayor and City Council  
FROM: Donald F. Lloyd, P.E.  
SUBJECT: REQUEST FOR VACATION OF ALLEY BLOCK 6 SOUTH PARK ADDITION

The L.D.S. Church, 6th and Spanish Wards, has requested the vacation of a portion of the alley in Block 6, South Park Addition in exchange for the dedication of a parcel of property which would realign the alley.

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Public Works has reviewed this proposal and is requesting that the City Attorney be authorized to prepare a Vacation Ordinance.

Sincerely,  
s/ Donald F. Lloyd, P.E.

It was moved by Councilman Sakaguchi, seconded by Deist, that the City Attorney be authorized to prepare the necessary vacation ordinance. Roll call as follows: Ayes, Councilmen Sakaguchi, Wood, Chandler, Erickson, Deist, and Hovey; No, none; carried.

Next, from the Public Works Director, this memo was read:

City of Idaho Falls  
September 5, 1984

MEMORANDUM

TO: Mayor and City Council  
FROM: Donald F. Lloyd, P.E.  
SUBJECT: WATER SERVICE CONTRACT - OUTSIDE CITY

We are presenting herewith contracts for Water Service Outside the City, in favor of the following:

C.A. Brady	1930 N. Woodruff
Robert Dunkley	1774 N. Woodruff
Taylor Rental	2001 N. Woodruff

The Public Works Committee has reviewed the arrangements, all fees have been paid, and we are recommending that the Mayor be authorized to sign the City's approval.

Sincerely,  
s/ Donald F. Lloyd, P.E.

It was moved by Councilman Sakaguchi, seconded by Deist, that the Mayor be authorized to sign the City's approval on these outside the City water contracts. Roll call as follows: Ayes, Councilmen Wood, Chandler, Erickson, Deist, Hovey, and Sakaguchi; No, none; carried.

From the Municipal Services Director, came this memo:

City of Idaho Falls  
September 5, 1984

MEMORANDUM

TO: Honorable Mayor and City Council  
FROM: Chad Stanger, Director of Municipal Services  
SUBJECT: BID IF-84-22, HAND HELD METER READING DEVICES

Attached is a tabulation of bids for Bid #IF-84-22, Hand Held Meter Reading Devices. It is the recommendation of the Municipal Services Division that the City Council accept the low responsive bid of Radix Corporation to furnish the equipment proposed under Option #2, less the communications controller, for an amount of \$40,508.00.

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The units proposed by Datematic, the other bidder, did not meet the specifications of the bid proposal and were not satisfactory to the needs of the Utilities Department.

Respectfully,  
s/ Chad Stanger

Councilman Deist asked how these bids differed from the ones rejected a few months ago. Municipal Services Director answered that the previous specifications had been very complex and that the specifications had been re-written on the latter bid forms to provide more accurate bidding. There being no further questions, it was moved by Councilman Chandler, seconded by Sakaguchi, that the bid of Radix Corporation be accepted to furnish the equipment proposed under Option #2, less the communications controller, for the amount of \$40,508. Roll call as follows: Ayes, Councilmen Erickson, Deist, Hovey, Sakaguchi, Wood, and Chandler; No, none; carried.

Next, from the Municipal Services Director, came this memo:

City of Idaho Falls  
September 6, 1984

MEMORANDUM

TO: Honorable Mayor and City Council  
FROM: Chad Stanger, Director of Municipal Services  
SUBJECT: BID IF-84-21, STREET LIGHTING

Attached is a tabulation of bids for Bid #IF-84-21, Street Lighting. The Electrical and Municipal Services Divisions recommend the City Council accept the low responsive bids as follows:

Westinghouse Electric Supply Items #1, #2, #3, (Alternate #1)	\$13,929.10
D & S Electric Supply Items #4 & #7	\$ 3,055.00
Temple Electric Company Item #6	\$ 3,320.00

The low bid on Item #5 did not meet the needs of the City and it is recommended that the bids on this item be rejected.

Respectfully,  
s/ Chad Stanger

It was moved by Councilman Chandler, seconded by Sakaguchi, that the Council authorize the acceptance and rejection of these bids as recommended. Roll call as follows: Ayes, Councilmen Hovey, Sakaguchi, Wood, Chandler, Erickson, and Deist; No, none; carried.

Also, from the Municipal Services Director, came this memo:

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City of Idaho Falls  
September 4, 1984

MEMORANDUM

TO: Mayor and Council  
FROM: Chad Stanger, Municipal Services  
SUBJECT: UNCOLLECTABLE SEXTON FEES

The Treasurer's Office have Cemetery Sexton Fees in amount of \$440.00 which they have determined to be uncollectable. The Municipal Services Division requests Council authorization to "write off" these fees.

Respectfully,  
s/ Chad Stanger

It was moved by Councilman Chandler, seconded by Sakaguchi, that the City Treasurer be authorized to "write off" these burial charges. Roll call as follows: Ayes, Councilmen Sakaguchi, Wood, Chandler, Erickson, Deist, and Hovey; No, none; carried.

Finally, from the Municipal Services Director, came this memo:

City of Idaho Falls  
September 5, 1984

MEMORANDUM

TO: Honorable Mayor and City Council  
FROM: Chad Stanger, Municipal Services Director  
SUBJECT: LEASE-PURCHASE AGREEMENT, AMBULANCE

Attached is a lease-purchase agreement in favor of First Interstate Bank, Idaho Falls office, for one (1) 1984 Type III Collins Trojan Ambulance to be supplied by General Emergency Medical Supply for \$38,038.00 with trade as per Bid IF-84-11.

The attached agreement requires a down payment of \$10,000.00 with three (3) annual installment payments of \$11,120.00 each beginning September, 1985, at an annual interest rate of 9.23 percent and has been approved by the City Attorney.

The Municipal Services Division recommends approval of the attached agreement and requests authorization for the Mayor and City Clerk to sign.

Respectfully,  
s/ Chad Stanger

It was moved by Councilman Chandler, seconded by Sakaguchi, that the Council approve the Lease Purchase Agreement between the City of Idaho Falls and First Interstate Bank, covering the purchase of one 1984 Type III Collins Trojan Ambulance, and the Mayor and City Clerk be authorized to sign. Roll call as follows: Ayes, Councilmen Hovey, Sakaguchi, Wood, Chandler, Erickson, and Deist; No, none; carried.

The City Attorney presented this Ordinance:

**SEPTEMBER 6, 1984**

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**ORDINANCE NO. 1769**

AN ORDINANCE REPEALING AND RE-ENACTING SECTION 6-1-6, CITY CODE, OF THE CITY OF IDAHO FALLS, IDAHO, PROHIBITING THE INSTALLATION OF ANY ELECTRIC FENCE OR BARBED WIRE FENCE EXCEPT FOR SPECIFIED SECURITY FENCES; PROVIDING FOR SAVING CLAUSE; AND SETTING FORTH EFFECTIVE DATE THEREOF.

The foregoing Ordinance was presented in title. It was moved by Councilman Wood, seconded by Deist, that the provisions of Section 50-902 of the Idaho Code requiring all Ordinances to be fully and distinctly read on three several days be dispensed with, the question being, "SHALL THE PROVISIONS OF SECTION 50-902 OF THE IDAHO CODE REQUIRING ALL ORDINANCES TO BE READ ON THREE SEVERAL DAYS BE DISPENSED WITH?" Roll call as follows: Ayes, Councilmen Chandler, Erickson, Deist, Hovey, Sakaguchi, and Wood; No, none; carried. The majority of all the members of the Council present having voted in the affirmative, the Mayor declared the rule dispensed with and ordered the Ordinance placed before the Council for final consideration, the question being, "SHALL THE ORDINANCE PASS?" Roll call as follows: Ayes, Councilmen Chandler, Erickson, Deist, Hovey, Sakaguchi, and Wood; No, none; carried.

There being no further business, it was moved by Councilmen Erickson, seconded by Sakaguchi, that the meeting adjourn at 8:20 p.m., carried.

s/ Velma Chandler  
CITY CLERK

s/ Thomas Campbell  
MAYOR

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