

SEPTEMBER 8, 1983

The City Council of the City of Idaho Falls met in Regular Council Meeting, Thursday, September 8, 1983, 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; Attorney Art Smith, acting City Attorney, and all available Division Directors.

Minutes of the last Regular Council Meeting held August 18, 1983, were read and approved.

The Mayor announced that this was the time and the place, as legally advertised, to conduct a public hearing to consider the proposed Fiscal Year 1983-84 Budget, and welcomed those present. He then called upon Councilman Chandler, as Chairman of the Fiscal Committee, to conduct the hearing. At the request of Councilman Chandler, the City Clerk read this memo from the Controller:

September 8, 1983

MEMORANDUM

TO: Mayor Thomas Campbell and City Council
FROM: John D. Evans, Controller
SUBJECT: ADOPTION OF 1983-84 FY BUDGET

Attached is a copy of the proposed annual 1983-84 Fiscal Year Budget that was tentatively approved August 18, 1983 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 1983-84 FY budget in the amount of \$45,858,563 and the attached Appropriation Ordinance appropriating and apportioning the monies to and among the various funds.

The 1983-84 FY budget includes \$650,000 of Federal Revenue Sharing Funds, detailed therein, and \$390,000 Idaho Community Development Block Grant Funds.

s/ John D. Evans
Controller

Councilman Chandler then presented the following budget message:

BUDGET MESSAGE
1983

The \$45,858,563 budget for the City of Idaho Falls, is about 7.5 million dollars more than last year's. The increase is due to the Electric Division budget going up from \$19,907,000 to \$25,793,000. This increase of 5.9 million dollars is for an increase in power we will get in November. The electric budget has four (4) million for debt service for our bulb turbine. As well as 1.1 million for weatherization program for customers with electric heat. It also includes 1.6 million for transmission line credit to be refunded to our residential consumers. In all, we have 8.4 million in pass-through funds that amount to 18.5% of the total budget. Fifty-six percent of this year's budget is for the Electric Division. Utilities represent more than 67% of the expenditures.

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Public safety represents 13% or six million dollars of the budget. We have some of the best policemen fire, and ambulance service in the entire country. The Police Department handled 2,4459 criminal complaints, 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 1983 police personnel have handled 9,943 complaints, which does not include all of the inquiry calls. This is accomplished with a force of 79, including dispatch.

The Fire Department has a force of 70 which represents 64 firefighters, two in fire prevention and four in administration and clerical. Nine of the firefighters are paramedics and all others are E.M.T.'s. During the past seven months the Fire Department answered 841 engine calls, as well as responded to 2,776 ambulance calls. I know that the citizens of our community are well protected because of the dedication of these public safety employees.

The property tax that the City receives is \$4,949,263 which is only 11.37% of our income. You will note that public safety is nearly one million dollars 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 library in the state. The public library's budget request of \$653,691 is only a 1.2 % increase over last years. Over 430,000 people visited the Idaho Falls Public Library this past year. That means every man, women, and child in Bonneville County visited the library seven times. Of course, not everyone used the library, but 38,000 people now have library cards. This is twice the national average with 60% of our citizens in Bonneville County and Idaho Falls having a card. The library's circulation increased another 2.5% with over 445,000 items loaned out. The reference librarians answered 75,000 questions or one every 2.7 minutes. They have completed the computer cataloging project two years ahead of schedule. A book theft detection system was installed and every book in the library tagged for this system and this was completed by the end of August. Photocopy equipment for the use of the public has been replaced with new machines.

These services and projects were accomplished with \$10,000 less actual revenue than the previous year. This maintained the Idaho Falls Public Library as our community's most important and cost effective cultural and educational institution.

General Services Division issued 3,842 purchase orders for the amount of \$3,609,752 and prepared 25 formal bids. General Services is responsible for the management of 260 self-propelled type equipment and 324 other large and small pieces of equipment such as trailers, compressors, lawn mowers, and snow blowers. The City Garage maintains all equipment. They did 842 oil and lube jobs, 232 tuneups, 579 tire repairs, replaced 497 tires, repaired 102 transmissions and 324 mowers were sharpened and repaired. We used almost 300,000 gallons of fuel again this past budget year.

Planning and Zoning are responsible to see that buildings are built according to code and meet zoning requirements. There have been 1,104 permits issued from January through July 1983, this is up considerably over last year during the same time period, 33 new residents, 16 commercial buildings and seven apartments with a total valuation of almost \$16,000,000.

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Parks and Recreation maintains 210 acres of parks in 32 different locations with eight (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 and political conventions and professional baseball. We have two new soccer fields, making a total of six on City property. This is becoming quite the sport, more and more people participating and I can see, in the not too distant future, a real need for more soccer fields. We have Noise Park, containing 450 acres, west of the City for stock car racing, motorcycle and snowmachine races.

We have two fine 18-hole golf courses, Pinecrest and Sand Creek. These are both more than self-sufficient. This is a fun sport that continues to grow and we need to keep pace with the demand.

Also, out at Sand Creek there are rodeo grounds, horse barns for horse shows, cutter races and other recreation activities.

Parks Department is, also, responsible for the zoo and all recreation programs within the City. Construction has started on the park at Esquire Acres which contains four acres and the park at Sugar Mill has been completed. There are several new projects planned for the future, completion of Capital Avenue Greenbelt and Riverside Greenbelt; work on the 25th Street drainage park and the Westside drainage park.

Public Works consists of engineering, sanitation, water, sewer and street departments. There are 103 employees with the Water Department maintaining 161 miles of sanitary sewer lines and 40 miles of storm sewer. The Westside Interceptor was completed this past year and is a project we are extremely proud of and makes the Westside citizens very happy. The Water Department maintains 185 miles of water mains, and 14 wells pump approximately 6,640,000,000 gallons of water annually. The Street Department has 200 miles of streets and 50 miles of alleys to keep up. They have done 12 miles of paving and chipping this year which is necessary to preserve the streets. Engineering provides drafting, design, survey and inspections for projects. Engineering is also responsible for striping the streets and they maintain 8,000 signs. Sanitation hauls 80 tons of refuse every working day.

The Airport certainly provides a much needed service for the citizens of the entire valley. Passenger traffic is down 4% with 142,000 people arriving or leaving, however, some 400,000 others used the Airport facilities besides the passengers. Safety is one of the highest priorities. They have replaced a 1953 Air Force surplus crash truck with a new quick response vehicle using federal grant money. Airport revenue depends upon the level of business activity by its tenants so we are concerned with the economy.

The Finance Division of 34 employees handles 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 data processing system and is responsible for all financial records in the City. Finance Division processes and pays all monthly bills. They processed over 19,000 changes in utility billings during the year, and the meter readers check and read some 17,600 meters each month.

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The Treasurer's Office is responsible for all monies within the City. This office also handles parking tickets, dog licenses and investments. The Treasurer invested enough to earn the City over one million dollars in interest this year.

The City Clerk's Office does an excellent job of collection of delinquent utility bills. They also handle all business licenses and keep the cemetery records for the City. The Clerk's Office sold 915 business licenses; 267 for skilled tradesmen and 41 for public rights-of-way.

We granted City employees a 4% salary increase and added to the fringe benefit package.

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 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, 1983-September 30, 1984). Said amounts are set forth by fund and/or departments as follows:

	<u>Proposed Gross Expenditures</u>	<u>Revenue Sharing Fed/State Grants</u>	<u>Proposed Net Expenditures</u>
GENERAL FUND:			
General and Administration	\$ 887,468	\$	\$ 887,468
City Clerk	41,161		41,161
Finance	222,130	(106,000)	16,130
General Services	446,366	(20,000)	426,366
Police	2,929,989	(413,000)	2,516,989
Animal Regulation	152,400		152,400
Inspection, Planning, Zoning	296,214		296,214
Parks, Cemetery, Golf Course	1,218,733	(20,500)	1,198,233
Public Works	409,880	(5,000)	404,880
Fire, Ambulance	3,110,892	(81,000)	3,029,892
<u>Total General Fund</u>	<u>\$ 9,715,233</u>	<u>\$(645,500)</u>	<u>\$ 9,069,733</u>
STREET FUND:	\$ 1,319,923		\$ 1,319,923
RECREATION FUND:	243,286		243,286
LIBRARY FUND:	601,195	(39,000)	562,195
REVENUE SHARING FUND:	30,000	(24,000)	6,000
<u>Total Special Revenue Fund</u>	<u>\$ 2,191,404</u>	<u>\$(63,000)</u>	<u>\$ 2,131,404</u>
<u>Sub-Total Operation Funds</u>	<u>\$11,909,637</u>	<u>\$(708,500)</u>	<u>\$11,201,137</u>
AIRPORT FUND:	\$ 910,000	\$(195,000)	\$ 715,000

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WATER AND SEWER FUND:	3,723,623	\$(5,000)	3,718,623
ELECTRIC FUND:	25,793,000		25,793,300
SANITATION FUND:	1,405,147		1,405,147
<u>Total Enterprise Funds</u>	<u>\$31,832,070</u>	<u>\$(200,000)</u>	<u>\$31,632,070</u>

SANITARY CAPITAL IMPROVEMENT FUND: \$ 247,000 \$ 247,000

MUNICIPAL CAPITAL IMPROVEMENT FUND: 651,000 651,000

BRIDGE AND ARTERIAL STREET FUND: 250,000 250,000

WATER CAPITAL IMPROVEMENT FUND: 125,000 125,000

SURFACE DRAINAGE FUND: 40,000 40,000

Total Capital Project Funds \$ 1,313,000 \$ 1,313,000

OTHER FUNDS:

Idaho Community Development Block Grant	\$ 390,000	\$(354,000)	\$ 36,000
Eastern Idaho Regional Library	52,496	(52,496)	-0-
Municipal Fire Improvement Bond Redemption & Interest Fund	41,860		41,860
General Obligation Refunding Bond Fund - Airport & Library	319,500		319,500
Total Trust and Debt Service	803,856	(406,496)	397,360

TOTAL PROPOSED EXPENDITURES: \$45,858,563 \$(1,314,996) \$44,543,567

GENERAL REVENUE SHARING FUND:

Police Retirement-Unfunded Liability	\$ 149,000
Computer - Lease Purchase	106,000
Auditorium - Heating Plant	20,000
Rescue Truck - Lease Purchase	17,000
Pumper Fire Truck - Lease Purchase	33,000
Ambulance - Lease Purchase	31,000
Public Safety	250,000
Drainage Projects	30,000
Police Depart. - Sedan (Blk/Wht)	14,000
Total	<u>\$ 650,000</u>

ESTIMATED REVENUE

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

REVENUE FROM TAX LEVY:

General Fund Levy	\$ 3,629,168
Airport Fund, Special Levy	33,500

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Recreation Fund, Special Levy	93,000
Capital Improvement Fund	315,645
Municipal Fire Improvement Bond Redemption and Interest Fund, Special Levy	41,900
Municipal Library Bond, Special Levy	221,500
Fireman's Retirement, Levy	390,000
Liability Insurance, Levy	<u>\$ 84,200</u>
 TOTAL TAX LEVY	 <u>\$ 4,949,263</u>
 Franchises	 \$ 2,008,800
License and Permits	206,000
Interest and Rentals	597,600
Charges for Current Services	1,503,300
Sale of Electrical Energy	22,263,000
Revenue from other Agencies	2,388,400
Grants	1,314,996
Other Miscellaneous Revenue	2,862,600
Water and Sewer System	3,409,000
Solid Waste Collection	1,060,000
Library Collections	25,200
Contributions and Interest	<u>\$ 957,650</u>
 TOTAL REVENUES	 <u>\$43,545,809</u>
 Unappropriated Surplus - Grants	 -0-
Unappropriated Surplus	2,314,194
Less Revenue Reserve	<u>(1,440)</u>
 TOTAL REVENUES AND SURPLUS FOR APPROPRIATION	 \$45,858,563
 Less Grants Listed Above	 <u>\$(1,314,996)</u>
 NET REVENUE AND SURPLUS	 <u>\$44,543,567</u>

I, Velma Chandler, City Clerk of the City of Idaho Falls, Idaho do hereby certify that the above is a true and correct statement of the proposed expenditures of fund and/or department of said fiscal period and of the entire estimated revenue of the City of Idaho Falls, Idaho for said period based upon the previous fiscal year; all of which have been tentatively approved by the City Council and entered at length in the Journal of Proceedings. Dated this 18th day of August, 1983.

s/ Velma Chandler
City Clerk

Councilman Chandler commended all City employees for the fine jobs they do to provide the services of the City. Chandler then asked if the Mayor or any of the other Councilmen wished to comment concerning the budget.

Mr. Bill Stevens, 450 Gladstone, appeared briefly to ask if the Council had considered providing funds in the Capital Improvement Fund for Construction of a new City building facility. Chandler answered that there were no funds allocated for a new City building. Stevens said that he felt the Council should make plans and set aside funds for a

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building large enough to house all City Departments. Mayor Campbell explained that City Hall had recently been renovated and it was quite adequate, but he agreed that plans should be considered for future construction. Mayor Campbell said that, in his opinion, the citizens of Idaho Falls should know that there are a lot of bills that will not be increased this year. He said that taxes will not increase because of the City, unless the increase has been mandated by the Supreme Court for costs to the Fireman's Retirement Fund, etc. He said that this year should be a very good year for the citizens of Idaho Falls. He commended all employees, Councilmen and volunteer committees for their dedicated service.

Mr. Bill Stevens reappeared to say that Idaho Falls is the greatest City that he has ever lived in and he feels that all City officials cooperate with the residents to help make it the best place to live and work.

There being no further comment, Councilman Chandler presented the following captioned appropriation ordinance:

ORDINANCE NO. 1731

AN ORDINANCE PROVIDING FOR THE FISCAL PERIOD APPROPRIATION OF THE CITY OF IDAHO FALLS, IDAHO, FOR THE PERIOD COMMENCING OCTOBER 1, 1983 AND ENDING SEPTEMBER 30, 1984 AND 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 EXPENDED: SPECIFYING THE AMOUNT OF MONEY PAID BY PROPERTY TAX TO BE APPROPRIATED TO SAID FUNDS; PROVIDING WHEN THE ORDINANCE SHALL BECOME EFFECTIVE.

The foregoing of ordinance was presented in title. It was moved by Councilman Chandler, seconded by Erickson, 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 Sakaguchi, Wood, Chandler, Erickson, Deist, and Hovey; No, none; carried. The majority of all the members of the Council present having voted in the affirmative, the question being, "SHALL THE ORDINANCE PASS?" Roll call as follows: Ayes, Councilmen Sakaguchi, Wood, Chandler, Erickson, Deist, and Hovey; No, none; carried.

The Mayor announced that this was the time and the place, as advertised, to conduct a public hearing to consider a re-zoning request, and called upon Councilman Wood to conduct the hearing. At the request of Councilman Wood, the City Clerk read this explanatory memo from the City Planner:

September 7, 1983

MEMORANDUM

TO: Mayor and Council
FROM: Rod Gilchrist
SUBJECT: PROPOSED REZONING - NORTH HALF OF BLOCK 30,
CAPITAL HILL ADDITION

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Attached is a copy of a requested rezoning which entails the property fronting the south side of Lomax Street in the 400 block. The petition includes all of this property, with the exception of two ownerships which comprise approximately 5 & 1/2 lots. The property is presently zoned R-3A and the request is to change the zoning to C-1 (limited commercial).

This matter was considered by the City Planning Commission at their regular meeting of August 9th. At this public hearing several property owners adjacent and across the street, appeared to protest. After much discussion, the Planning Commission recommended denial of the request by a unanimous vote. In so doing, the Commission stated they felt this area would ultimately become commercial, but at this time that action would be premature.

This Department concurs with that recommendation and the matter is now being submitted to the Mayor and Council for your consideration.

s/ Rod Gilchrist

Councilman Wood asked City Engineer, Ed Turner, to locate the subject area and explain the request. Councilman Wood then invited anyone present, who wished to speak in favor of this request, to be heard at this time.

Mr. Hugh Strong, the petitioner, appeared briefly to state that, in his opinion, that re-zoning would be in step with the future plans of Lomax Street.

Mr. Bill Stevens, 450 Gladstone, appeared to state that he is in favor of the re-zoning as requested.

Karen Fry, 412 Lomax, appeared to state that she, also, was in favor of the re-zoning.

There being no one else who wished to speak in favor of the request, Councilman Wood invited those opposed to speak at this time.

Mr. Ferrol Simpson appeared as spokesman for those opposed to this re-zoning request. He said it was serious business to change the lives of the residents of the area and up-root their lives for the benefit of a few. He used first Street as an example of what Lomax Street will be like if the request is granted. He said it would degrade the property of people who have lived there for as long as forty years.

Mr. Marvin Metcalf, 465 Lomax, appeared in opposition to the request, stating that there is not enough parking in the area for the change in zone and he did not want the change. He said that the Planning Commission had recommended denial and he urged the Council to uphold their recommendation.

Councilman Wood asked if any Councilman wished to comment or had any questions. Councilman Erickson asked what the Planning Commission had recommended in this re-zoning request. Councilman Wood said that the Planning Commission had considered this request on August 4th and had, unanimously, opposed the change in zoning. Mayor Campbell asked if anything new had been presented since the Planning Commission's recommendation. Wood answered that there has been no additional information presented. Councilman Hovey asked how many had signed the petition. It was determined that 27 persons had approved the re-zoning, but most of those did not live in the area being considered. Mayor Campbell stated that the decision to be made is, "is the City ready to have this street zoned commercial at this time?" Councilman Chandler stated that he had reviewed the minutes of the Planning Commission meeting and he felt that it is the feeling of that Commission that Lomax Street will be re-zoned commercial, but now is not the time. There being no further questions nor comments, it was moved by Councilman Wood, seconded by Deist, that the recommendation of the Planning Commission be

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concurrent with and the request be denied. Roll call as follows: Ayes, Councilmen Sakaguchi, Wood, Chandler, Erickson, Deist, and Hovey; No, none; carried.

The Mayor then called for a short recess.

After the reconvening of the meeting the bills for the month of August were presented:

	<u>GENERAL</u>	<u>STREET</u>	<u>AIRPORT</u>	<u>WATER/SEWER</u>
MAT/SERV	\$ 594,642.53	\$ 62,497.02	\$ 31,421.08	\$ 141,125.99
SALARY	<u>484,688.33</u>	<u>28,388.14</u>	<u>9,775.89</u>	<u>66,393.24</u>
TOTALS	\$1,079,330.86	\$ 90,885.16	\$ 41,196.97	\$ 207,519.23

	<u>ELECTRIC</u>	<u>SANITATION</u>	<u>RECREATION</u>	<u>SAN/SEW CAP</u>
MAT/SERV	\$1,437,035.52	\$ 25,871.71	\$ 11,619.48	\$ 52,386.00
SALARY	<u>92,209.66</u>	<u>32,592.66</u>	<u>15,215.10</u>	<u>.00</u>
TOTALS	\$1,529,245.18	\$ 58,464.37	\$ 26,834.58	\$ 52,386.00

	<u>MUN CAP IMPR</u>	<u>LIBRARY</u>	<u>BRIDGE/ART ST</u>	<u>COM DEV</u>
MAT/SERV	\$ 60,954.22	\$ 6,323.20	\$ 9,096.62	\$ 33.26
SALARY	<u>.00</u>	<u>21,783.03</u>	<u>.00</u>	<u>.00</u>
TOTAL	\$ 60,954.22	\$ 28,106.23	\$ 9,096.62	\$ 33.26

CITY TOTALS

MAT/SERV	\$2,433,006.63
SALARY	<u>751,046.05</u>
TOTALS	\$3,184,052.68

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

Reports from Division and Department Heads for the month of August, 1983, were presented and ordered placed on file in the office of the City Clerk.

License applications for RESTAURANT, Sports Edition; POOL HALL, Sports Edition; AUCTIONEER, Dan Martinez; ITINERANT MERCHANT, Western Suppliers; NON-COMMERCIAL KENNEL, Lil Woodridge; TAXI COMPANY, Anthony's Limousine Service; ELECTRICAL CONTRACTOR, West, and Electric Inc.; JOURNEYMAN ELECTRICIAN, David Allen Hammond; MASTER PLUMBER, Pioneer Plumbing; JOURNEYMAN PLUMBER, Richard Clark; CLASS C JOURNEYMAN, WARM AIR, REFRIGERATION, Timothy D. Brooks, Dennis L. Eddins; CLASS D JOURNEYMAN, WARM AIR, Cecil Lofthouse; WINE BY THE DRINK, Sports Edition; PRIVATE PATROLMAN, Donnie Ray Bell, Anthony Rieth; BARTENDER, Kathryn A. Anderson, Joseph T. Ashworth, Ron Bingham, Edward P. Brennan, Robert Bradley Carlyle, Daryl Clark, Sharon Cook, Bonnie Hopkins, Cindy L. Jarnbarg, John M. Kelly, Billie O'Neil, Shawn Pierce, Nancy Kay Price, Donna F. Smith, Marie Ward, & Shawna M. Young; TAXI OPERATOR, Danny John Gardner, Anthony Rieth, were presented. It was moved by Councilman Erickson, seconded by Wood, that these licenses be approved, subject to the approval of the appropriate Division Director where required. Roll call as follows: Ayes, Councilmen Erickson, Deist, Hovey, Sakaguchi, Wood, and Chandler; No, none; carried.

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BEER License application (TO BE CONSUMED ON THE PREMISES) for Sports Edition, 257 West Broadway, was presented. It was moved by Councilman Erickson, seconded by Wood, that this license be issued, subject to investigation and approval of the Chief of Police, provided that, upon failure to obtain such approval, the application be referred back to the City Council. Roll call as follows: Ayes, Councilmen Deist, Hovey, Sakaguchi, Wood, Chandler, and Erickson; No, none; carried.

The City Clerk presented the following damage claim:

September 6, 1983

Velma Chandler
City Clerk
308 "C" Street
Idaho Falls, Idaho 83401

RE: Claim for moneys turned over to the City Treasury by Police Department

Dear Mrs. Chandler:

This law office has been retained by Mr. Pat Brody with respect to certain moneys that were stolen from his possession.

According to the facts related to me by my client, and based upon the Affidavit which I am enclosing herein, Mr. Brody had taken from his possession on August 19, 1982, the sum of \$835.00 which money rightfully belonged to Mr. Brody. Later, Mr. Brody was informed by the Idaho Falls Police Department that it was their belief that Carolyn Kearns, the minor child of Tom Kearns, had stolen said money from his possession. At that time, Ms. Kearns only had the sum of \$200.00 left, which sum was turned over to the Idaho Falls Police Department.

On March 21, 1983, the said sum of \$200.00 was given to the City Treasurer's office by the Idaho Falls Police Department before Mr. Brody could make a claim for said money. I am writing this letter in an effort to try and obtain the said \$200.00 from the City of Idaho Falls and please consider this letter notice of claim against the City of Idaho Falls for the said sum of \$200.00 turned over by the Idaho Falls Police Department on March 21, 1983.

It is our legal position that since Mr. Brody is the person rightfully entitled to said money the City of Idaho Falls no longer has any claim on the \$200.00. I would propose that the sum of \$200.00 be returned to Mr. Brody and that in exchange Mr. Brody would sign a Hold Harmless Agreement, holding the City of Idaho Falls harmless should anyone claim the \$200.00 as their own and prevail on said claim.

I would appreciate your presenting this claim to the City Council and to Mr. Dale Storer, Attorney for the City of Idaho Falls. I appreciate your cooperation and courtesies in this matter and shall look forward to hearing from you. If you have any questions, with regard to this claim, please feel free to contact me.

s/ Craig W. Simpson
Attorney at Law

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It was moved by Councilman Erickson, seconded by Wood, that this claim be referred to the City's Liability Insurance Carrier and the City Attorney for proper handling. Roll call as follows: Ayes, Councilmen Hovey, Sakaguchi, Wood, Chandler, Erickson, and Deist; No, none; carried.

This memo from the Controller was then read:

September 8, 1983

MEMORANDUM

TO: Mayor Tom Campbell and City Council
FROM: John D. Evans, Controller
SUBJECT: DOLLAR CERTIFICATION OF TAXES TO BOARD OF COUNTY COMMISSIONERS

Authorization is requested by Council action authorizing the Mayor and City Clerk to sign the attached "DOLLAR CERTIFICATION OF BUDGET REQUEST OF BOARD OF COMMISSIONERS", certifying to Bonneville County the City's fiscal requirements for the 1983-84 FY Budget, as required by the Idaho Code 63-919(2).

s/ John D. Evans
Controller

It was moved by Councilman Chandler, seconded by Erickson, that the Mayor and City Clerk be authorized to sign the "Dollar Certification of Budget Request to the Board of Commissioners", certifying the City's requirements for the 1983-84 fiscal year budget, as required by law. Roll call as follows: Ayes, Councilmen Sakaguchi, Wood, Chandler, Erickson, Deist, and Hovey; No, none; carried.

From the City Clerk came this memo and accompanying resolution:

September 6, 1983

MEMO

Honorable Mayor and City Council:

In order to comply with State Code, it is necessary that the City Council proclaim the election for November 8, 1983, establish election precincts, name Deputy Registrars and designate polling places. I have prepared a Resolution, had it reviewed by the Legal Department and it is now ready for your consideration.

I am also requesting Council authorization to publish the Notice of Election for the November 8, 1983 General Municipal Election.

s/ Velma Chandler
City Clerk

RESOLUTION (Resolution No. 1983-10)

A RESOLUTION PROCLAIMING A GENERAL MUNICIPAL ELECTION, TO BE HELD, ON NOVEMBER 8TH, 1983, DESIGNATING THE POLLING

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PLACES, DESIGNATING THE REGISTRAR AND DEPUTY REGISTRARS, AND ORDERING THE CITY CLERK TO GIVE NOTICE OF SUCH ELECTION.

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF IDAHO FALLS, IDAHO, THAT:

SECTION 1. The General Municipal Election will be held in and for the City of Idaho Falls, on the 8th day of November, 1983, at which time there will be elected three Councilmen to serve for a term of four years, or until the election and qualification of their successors.

SECTION 2. The following are designated as the polling places for such election:

PRECINCT ONE	Armed Forces Reserve	1575 N. Skyline
PRECINCT TWO	Eagle Rock Jr. High	220 Pancheri
PRECINCT THREE	Temple View School	1500 Scorpius
PRECINCT FOUR	Eagle Rock Jr. High	220 Pancheri
PRECINCT FIVE	A. H. Bush School	380 W. Anderson
PRECINCT SIX	Idaho Falls Library	457 Broadway
PRECINCT SEVEN	Art Guild	540 West Elva
PRECINCT EIGHT	Bonneville Co. Courthouse	605 N. Capital
PRECINCT NINE	Clair E. Gale Jr. High	955 Garfield
PRECINCT TEN	IF High School	501 S. Holmes
PRECINCT ELEVEN	Emerson School	335 Fifth
PRECINCT TWELVE	Emerson School	335 Fifth
PRECINCT THIRTEEN	Idaho Falls Library	457 Broadway
PRECINCT FOURTEEN	Hawthorne School	1520 S. Blvd.
PRECINCT FIFTEEN	Hawthorne School	1520 S. Blvd
PRECINCT SIXTEEN	Linden Park School	1305 Ninth
PRECINCT SEVENTEEN	Linden Park School	1305 Ninth
PRECINCT EIGHTEEN	Linden Park School	1305 Ninth
PRECINCT NINETEEN	Theresa Bunker School	1385 E. 16th
PRECINCT TWENTY	Edgemont Garden School	1240 Azalea
PRECINCT TWENTY-ONE	Falls Valley School	2455 Virlow
PRECINCT TWENTY-TWO	Dora Erickson School	850 Cleveland
PRECINCT TWENTY-THREE	Falls Valley School	2455 Virlow
PRECINCT TWENTY-FOUR	Falls Valley School	2455 Virlow
PRECINCT TWENTY-FIVE	First Christian Church	1800 Twelfth
PRECINCT TWENTY-SIX	Bank of Commerce	1770 E. 17th

SECTION 3. Velma Chandler, City Clerk, is hereby designated as Registrar and the following as Deputy Registrars: First Precinct, Ellen Bingham; Second Precinct, Luanne Taylor; Third Precinct, Wilma Olsen; Fourth Precinct, Helen C. Howell; Fifth Precinct, Shirley Woodhouse; Sixth Precinct, Deanna K. Yorgensen; Seventh Precinct, Peggy Empey; Eighth Precinct, Ethel Rasmussen; Ninth Precinct, Eva Metcalf; Tenth Precinct, Dawn Schwartzenberger; Eleventh Precinct, Willard Dye; Twelfth Precinct, Joan Bressler; Thirteenth Precinct, Fern Harker; Fourteenth Precinct, Eleanor Moss; Fifteenth Precinct, Leona Benson; Sixteenth Precinct, Janet Larsen; Seventeenth Precinct, Betty Roberts; Eighteenth Precinct, Lennox Holyoak; Nineteenth Precinct, Margene Lindsay; Twentieth Precinct, Bobbie Burton; Twenty-first Precinct, Edna Denning; Twenty-second Precinct, Hazel R. Toole; Twenty-third Precinct, Ingrid Ball; Twenty-fourth Precinct, Brenda Prudent; Twenty-fifth Precinct, Peggy Ashton; Twenty-sixth Precinct, Floriene Oakey.

SEPTEMBER 8, 1983

SECTION 4. The Clerk, for and on behalf of the Mayor and Council, shall give public notice of the time and place of holding such General election by publishing such notice in at least two issues of the POST REGISTER, a newspaper printed and published in the City of Idaho Falls, Idaho, the first publication of such notice to be made not less than 45 days previous to the date of such Municipal election and the last publication not less than 15 days prior to the election; the notice so published shall state the date of the election, the polling place in each precinct, the notice so published shall state the date of the election, the polling place in each precinct, the hours during which the polls shall be open for the purpose of voting, and such other information as may be necessary to give full facts of such election in accordance with the requirements of Section 50-436 of the Idaho Code.

PASSED by the Council and APPROVED by the Mayor this 8th day of September, 1983.

s/ Thomas Campbell
Mayor

ATTEST:
s/ Velma Chandler
City Clerk

It was moved by Councilman Chandler, seconded by Erickson, that the City Clerk be authorized to publish the legal notice calling for an election on November 8, 1983, and the Mayor and City Clerk be authorized to sign the resolution as required by law. Roll call as follows: Ayes, Councilmen Wood, Chandler, Erickson, Deist, Hovey, and Sakaguchi; No, none; carried.

From the General Services Director came this memo:

September 6, 1983

TO: Honorable Mayor and City Council
FROM: Chad Stanger
SUBJECT: BID IF-83-22, COAL

Attached is a tabulation of bids for Bid #IF-83-22, Coal. It is the recommendation of the General Services Division that the City Council accept the low evaluated bid, meeting specification, of Hampton Coal and Furnace Cleaning at \$50.00 per ton.

s/ Chad Stanger

It was moved by Councilman Chandler, seconded by Hovey, that the Council accept the bid of Hampton Coal and Furnace Cleaning, jointly with School District #91, to furnish coal for \$50.00 per ton. Roll call as follows: Ayes, Councilmen Chandler, Erickson, Deist, Hovey, Sakaguchi, and Wood; No, none; carried.

From the Public Works Director came this memo:

September 6, 1983

ATTENTION: Mayor and City Council
FROM: Donald F. Lloyd, P.E.
SUBJECT: REQUEST TO ADVERTISE

SEPTEMBER 8, 1983

Plans and specifications have been completed for the Lee Avenue Waterline replacement.

The Public Works Committee has reviewed this project and request authorization for the City Clerk to advertise for competitive bids.

s/ Donald F. Lloyd

It was moved by Councilman Sakaguchi, seconded by Deist, that the City Clerk be authorized to advertise for competitive bids for the Lee Avenue Waterline replacement. Roll call as follows: Ayes, Councilmen Erickson, Deist, Hovey, Sakaguchi, Wood, and Chandler; No, none; carried.

Also from the Public Works Director came this memo:

September 6, 1983

ATTENTION: Mayor and City Council
FROM: Donald F. Lloyd, P.E.
SUBJECT: CHANGE ORDER #1-17TH STREET (PANCHERI) BRIDGE
OVER SNAKE RIVER

We are submitting herewith five (5) copies of Change Order No. 1 in favor of the Idaho Construction Company for 20 cubic yards of over run concrete at a unit price of \$250/cubic yard.

This Change Order represents the only work item which was not covered with a unit price in the original contract. The actual quantities of hidden work items were more than double our estimates and hence, the total of bridge repair cost far exceeded our expectations.

The Public Works Committee has reviewed these details and is recommending the Mayor be authorized to execute this change order.

s/ Donald F. Lloyd, P.E.

It was moved by Councilman Sakaguchi, seconded by Deist, that the Mayor be authorized to execute change order #1 for the 17th Street bridge over the Snake River project. Roll call as follows: Ayes, Councilmen Deist, Hovey, Sakaguchi, Wood, Chandler, and Erickson; No, none; carried.

Finally, from the Public Works Director came this memo:

September 6, 1983

ATTENTION: Mayor and City Council
FROM: Donald F. Lloyd, P.E.
SUBJECT: 17TH STREET UNDERPASS-CHANGE ORDER

We are submitting herewith three (3) copies of a change order for the contract on the 17th Street Underpass. This Change Order includes the installation of the storm sewer lift station and connecting pipes which will prevent standing water during spring floods. Total amount of the increased price is \$30,372 of which the City's responsibility is 10%.

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The Public Works Committee is familiar with the necessity of this work and we are requesting authorization for the Mayor to sign the City's approval.

s/ Donald F. Lloyd, P.E.

It was moved by Councilman Sakaguchi, seconded by Deist, that the Mayor and City Clerk be authorized to sign the change order for the 17th Street underpass project. Roll call as follows: Ayes, Councilmen Hovey, Sakaguchi, Wood, Chandler, Erickson, and Deist; No, none; carried.

The City Clerk presented this ordinance:

ORDINANCE NO. 1732

AN ORDINANCE REPEALING SECTION 1-7-1, CITY CODE OF IDAHO FALLS, IDAHO; FIXING THE SALARIES OF ELECTIVE OFFICERS OF SAID CITY; 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 an 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 Sakaguchi, Wood, Chandler, Erickson, and Hovey; No, Councilman Deist; 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 Sakaguchi, Wood, Chandler, Erickson, and Hovey; No, Councilman Deist; carried.

There being no further business, it was moved by Councilman Hovey, seconded by Erickson, that the meeting adjourn at 8:35 P.M., carried.

s/ Velma Chandler
City Clerk

s/ Thomas Campbell
Mayor

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