

**DECEMBER 21, 1976**

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The City Council of the City of Idaho Falls met in recessed regular meeting, Tuesday, December 21, 1976, at 7:30 P.M. in the Council chambers in Idaho Falls, Idaho. There were present at said meeting: Mayor ProTem Jim Freeman; Councilmen Mel Erickson, Ralph Wood, Gil Karst, Paul Hovey, and Tom Campbell. Absent: Mayor S. Eddie Pedersen. Also present: Velma Chandler, Deputy City Clerk, and all other available Division Directors.

Minutes of the last recessed regular meeting, held December 9, 1976, were read and approved.

The Mayor announced that this was the time and the place, as advertised, for a public hearing to review two rezoning petitions. First to be considered was a petition from B.C.K. Inc. and was explained by this memo from Building Administrator Gilchrist.

City of Idaho Falls  
December 21, 1976

MEMORANDUM

TO: Mayor and City Council  
FROM: Rod Gilchrist  
SUBJECT: REZONING PETITION – CAPITAL HILL ADDITION, BLOCK 22,  
LOTS 36-38 (R-3A TO C-1)

Attached is a copy of a petition to rezone Lots 36 through 38, Block 22 of the Capitol Hill Addition, from R-3A to C-1. This was submitted by B.C.K. and is being requested in order to extend the building occupied by Falls Paint & Glass, Inc. which adjoins the subject property. This property is located on the north side of Gladstone Street, between North Higbee and North Holmes Avenue.

The Planning Commission considered this request at their regular meeting on November 23, 1976, and recommended approval of this request. This Department concurs with the Planning Commission's recommendation and it is now being submitted to the Mayor and Council for your consideration.

s/ Rod Gilchrist

Councilman Campbell pointed out that this rezoning was needed to extend the building occupied by Falls Paint & Glass, Inc. There were none who appeared to protest this rezoning request. It was moved by Councilman Campbell, seconded by Erickson, that the above described property be rezoned as requested. Roll call as follows: Ayes, 6; No, none; carried.

The second rezoning petition was explained by this memo from the Building Administrator:

City of Idaho Falls  
December 21, 1976

MEMORANDUM

TO: Mayor and City Council  
FROM: Rod Gilchrist  
SUBJECT: PETITION TO REZONE – CROW'S ADDITION, BLOCK 61, LOTS  
21-24 (R-2 TO R-3A)

Attached is a copy of a petition to rezone Lots 21 through 24, Block 61 of the Crow's Addition from R-2 to R-3A. This request was submitted by A.M.R. Corp. and is being requested in order to provide an office for their business. This property is located on the southeast corner of Boulevard and 16<sup>th</sup> St.

The Planning Commission considered this request at their regular meeting on December 14<sup>th</sup>, and at that time recommended approval of the request subject to the provision of adequate off-street parking. This request is now being submitted to the Mayor and Council for your consideration.

s/ Rod Gilchrist

No protests were registered. It was moved by Councilman Campbell, seconded by Erickson, that this rezoning request be granted as recommended and the Building Official be directed to incorporate both the foregoing zoning changes on the official zoning map, located in his office. Roll call as follows: Ayes, 6; No, none; carried.

Mr. Roland Beazer, 990 Jefferson, appeared before the Council representing a group of Highland Park residents. He said they were concerned about the traffic problem in the Jefferson Street, L. Street and Elva Street area. He noted that there had been two traffic accidents, one fatal, during the last few weeks. He said there is a blind spot where L. Street and Willow Avenue intersect by the store. He said, also, that traffic had more than tripled since the Freeway had been completed. He asked that the Council consider giving this problem much needed remedial attention.

Mr. Henry Danner, 1302 Shipp, also appeared before the Council on the foregoing problem. Mr. Danner suggested crosswalks, a pedestrian island and, also better lighting.

Mr. Marshall Nichols, 950 Boise, also appeared briefly to say that most vehicular traffic in this area is traveling at an excessive speed and urged closer police patrol. It was moved by Councilman Erickson, seconded by Wood, that this problem be referred to the Traffic Safety Committee for study and recommendation. Roll call as follows: Ayes, 6; No, none; carried.

License applications for GROCERY STORE, Elm Street Jiffy, Holiday Market, Village I.G.A., Saving Center #1 and #2, Ray's Minit Market, Matson's Service, El Rancho Chevron; RESTAURANT, Elks, A & W, LeBarons, Corner Pockets, Sizzler Steak House; FOUNTAIN, Don Wilson - Skyline Drug & Blvd. Drug; APPRENTICE ELECTRICIANS, R. Larry Hadley with L.B. Electric, Wade Christensen with L.O.C. Electric, David Wanlass with Bill Whipple Electric, Kay Gerber with Dave Paulk Electric, Jerry Klinger with Dave Paulk Electric; JOURNEYMAN ELECTRICIAN, Max Storer, Ariel Hill, Weldon Whipple, Wilford Whipple, Walter Whipple, Jack B. Dalton, Larry E. Jensen, Harold Christensen, Kay Thurman, William Whipple; ELECTRICAL CONTRACTOR, Max Storer, Walter Whipple, Harold Christensen, William Whipple; CLASS B JOURNEYMAN, GAS, WET HEAT, WARM AIR HEATING, Jack Hill; CLASS B CONTRACTOR, GAS, WET HEAT, WARM AIR HEATING; Jack Hill; CLASS C CONTRACTOR, GAS, WET HEAT, WARM AIR HEATING, Jack Hill; CLASS C CONTRACTOR, WET HEAT, GAS FITTING, Adrian Dekramer; CLASS C JOURNEYMAN, WET HEAT, GAS FITTING; Adrian Dekramer; CLASS C CONTRACTOR, GAS FITTING, WET HEAT, F.L. Pendleton; CLASS C JOURNEYMAN, GAS FITTING, WET HEAT, F. L. Pendleton; MASTER PLUMBER, Jack Hill, F. L. Pendleton; JOURNEYMAN PLUMBER, Jack Hill; TAXI PERMIT, Norris Hendrickson for Falls Cab Co. dba Yellow Cab Co.; DANCE HALL, B.P.O.E. Elks, Bon Villa; BOWLING ALLEY, B.P.O.E. Elks; BARTENDER, Ruth Leach, Billie O'Neil, Wayne Taylor, Kathy Lewis, Violet Elayne Jacobson, H. Lynn Thomson; TAXI OPERATOR, Samuel Edwin Butler with Yellow Cab, Co.; PUBLIC CONVEYANCE OPERATORS, Roy Duvalt; BEER, (canned and bottled not to be consumed on the premises), Raymond Best for

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Ray's Minit Market, Vern Kelsch for Saving Center #2, Don Jones for Village I.G.A., Bert Wellman for Holiday Market, Jerold Epperly for Elm Street Jiffy Mart, Vern Kelsch for Saving Center #1, Kenlon Johnson for Ford Johnson Oil, Kenneth Bethards for El Rancho Chevron, Ted Angus for Grand Central #13, Reese Nave for Nave Conoco; BEER, (canned and bottled to be consumed on the premises), Robert Masoni for Elks, S. C. Montague for Matador Lounge, Charles Jachetta for Golden Crown Lounge, Linus Bowman for Skyway Bar; BEER, (canned bottled and draught to be consumed on the premises), Oscar Matson for Matson's Service, Ray Robison for Ray's Western Bar, Mary Lou Norman for LeBarons, Phil Eldridge for Plaza Lanes, G. Jay Harmon for Chariot II, Bonneville Lounge, Eagles, Sandpiper, Bon villa, Corner Pocket, Page One; LIQUOR, Page One, Matador Lounge, Bonneville Lounge, Golden Crown, Skyway Bar, Corner Pockets, LeBarons, Chariot II, Sandpiper, Bon Villa, Ray's, Elks were presented. It was moved by Councilman Erickson, seconded by Karst, that these licenses be granted, subject to the approval of the appropriate Division Director, where required. Roll call as follows: Ayes, 6; No, none; carried.

This memo from the Director of Aviation was presented:

City of Idaho Falls  
December 20, 1976

MEMORANDUM

TO: Mayor and City Council  
FROM: Airport Committee  
SUBJECT: EXTENSION OF LEASE AND CONCESSION AGREEMENT

The Concession Agreement for inter-community bus service on the airport, between the City and Star Valley-Jackson Stages, has expired. The Lessee has requested extension, or renewal, of this Agreement. The Airport Committee concurs in the request and recommends to the Mayor and City Council that this agreement be extended one year, under existing terms and conditions.

s/ H. P. Hill

It was moved by Councilman Wood, seconded by Campbell, that the Mayor and City Clerk be authorized to sign this lease and concession agreement extension as recommended. Roll call as follows: Ayes, 6; No, none; carried.

Next to be presented was this memo from the Building Administrator:

City of Idaho Falls  
December 21, 1976

MEMORANDUM

TO: Mayor & City Council  
FROM: Rod Gilchrist  
SUBJECT: VACATION OF STREET LIGHT EASEMENT

Attached is a copy of a request to vacate an easement located between Lots 15 and 16, Block 2 of the Alice Dickson Estates, Division No. 1. The petitioner is requesting this easement be vacated in favor of a new easement being granted

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to the opposite side of Lot 16. An easement agreement describing the proposed new easement is also attached.

There are no objections to this request and this Department recommends approval. It is now being submitted to the Mayor and Council for your consideration.

s/ Rod Gilchrist

It was moved by Councilman Campbell, seconded by Erickson, that the City Attorney be directed to prepare an appropriate vacating ordinance for Council consideration. Roll call as follows: Ayes, 6; No, none; carried.

From the Public Works Director, came this memo:

City of Idaho Falls  
December 17, 1976

ATTN: Mayor and City Council  
FROM: Donald Lloyd  
SUBJECT: SAWTELLE STREET

On December 14, 1976, three bids were received for the construction of Sawtelle Street to complete the section between Foote Drive and Skyline Drive as follows:

H-K Contractors, Inc.	\$25,465.00
Bonneville Paving	26,560.00
Burggraf Construction Co.	35,025.00
Engineer's Estimate	23,680.00

These bids have been reviewed in detail and we are recommending that the contract be awarded to the low bidder, H-K Contractor, Inc., in the amount of \$25,465.00.

Respectfully submitted,  
s/ Don

It was moved by Councilman Karst, seconded by Campbell, that the low bid of H-K Contractors, Inc. be accepted for the construction of Sawtelle Street. Roll call as follows: Ayes, 6; No, none; carried.

Also from the Public Works Director, this memo was presented:

City of Idaho Falls  
December 17, 1976

ATTN: Mayor and City Council  
FROM: Donald F. Lloyd  
SUBJECT: DOWNTOWN PLAZA COMFORT STATION

On December 10, 1976, six bids were received for the construction of the Comfort Station at B. Street and Park Avenue as follows:

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Clark Brothers Construction Co.	\$52,253.00
Ovard and Collins	53,650.00
Cannon Structures, Inc.	54,794.00
Heyrend Construction Company	61,485.00
Hunter-Saucerman	66,008.00
Biggers Construction	70,698.00
Engineer's Estimate	68,100.00

After reviewing the bids in detail, we are recommending that the contract be awarded to the low bidder, Clark Brothers Construction Company in the amount of \$52,253.00.

Respectfully submitted,  
s/ Don

It was moved by Councilman Karst, seconded by Campbell, that the low bid of Clark Brothers be accepted for the construction of the Comfort Station at the downtown plaza. Roll call as follows: Ayes, 6; No, none; carried.

Another memo from the Public Works Director was forthcoming, as follows:

City of Idaho Falls  
December 17, 1976

ATTN: Mayor and City Council  
FROM: Donald Lloyd  
SUBJECT: EQUIPMENT STORAGE BUILDING

On December 14, 1976, three bids were received for the construction of an equipment storage building at the City Garage as follows:

For Metal Building:

Cannon Structures, Inc.	\$10,638.00
Clark Brothers Construction Co.	11,566.00
Hunter-Saucerman	14,594.00
Engineer's Estimate	10,000.00

For Concrete Building:

Cannon Structures, Inc.	\$18,277.00
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We have reviewed these bids and this Department, as well as General Services, is recommending that the contract be awarded to the low bidder, Cannon Structures, Inc. in the amount of \$10,638.00.

Respectfully submitted,  
s/ Don

Councilman Karst noted that this was the start of an extensive construction plan for the City Garage and that said construction, when completed, would provide complete cover for City vehicles. It was moved by Councilman Karst, seconded by Campbell, that the low bid of Cannon Structures for this equipment storage building be accepted as recommended. Roll call as follows: Ayes, 6; No, none; carried.

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Still another memo from the Public Works Director was presented, to-wit:

City of Idaho Falls  
December 17, 1976

ATTN: Mayor and City Council  
FROM: Donald F. Lloyd  
SUBJECT: CLAIM SETTLEMENT FOR BROADWAY STREET CONSTRUCTION

We are submitting herewith a change order authorization in the form of a claim settlement for the Broadway Street Construction. This claim is in the amount of \$2,081.10 for the extra work involved in the repair of water system and the replacements of certain dead plants. The City portion of this claim amounts to \$462.00.

The Public Works Committee has reviewed this request in detail and is recommending that the Mayor be authorized to sign the City's approval.

Respectfully submitted,  
s/ Don

It was moved by Councilman Karst, seconded by Campbell, that the Mayor and City Clerk be authorized to sign this change order as recommended. Roll call as follows: Ayes, 6; No, none; carried.

Continuing with matters from the Public Works Director requiring Council consideration, this memo was submitted:

City of Idaho Falls  
December 17, 1976

ATTN: Mayor and City Council  
FROM: Donald Lloyd  
SUBJECT: SEWER CAPACITY ANALYSIS

We are attaching hereto an engineering agreement in favor of Forsgren-Perkins and Associates of Rexburg to cover engineering required for a sewer capacity analysis. The need for this work and the agreement have been discussed in detail with the Council's Public Works Committee and we are recommending that the Mayor be authorized to sign the City's approval.

Respectfully submitted,  
s/ Don

It was moved by Councilman Karst, seconded by Campbell, that the Mayor and City Clerk be authorized to sign this engineering agreement in favor of Forsgren-Perkins & Associates. Roll call as follows: Ayes, 6; No, none; carried.

Finally from the Public Works Director, came this memo:

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City of Idaho Falls  
December 17, 1976

ATTN: Mayor and City Council  
FROM: Donald Lloyd  
SUBJECT: BRIDGE CONSTRUCTION ON FIRST STREET AT ST. CLAIR ROAD  
AND CASCADE DRIVE

We are attaching hereto two copies of a resolution and project agreement with the Idaho Transportation Department for the construction of two bridges on First Street located at St. Clair Road and Cascade Drive.

The estimated cost of this construction is \$236,200.00 with the City's share estimated to be \$52,000.00. We are recommending that the Mayor and City Clerk be authorized to sign these documents and that the City Controller be authorized to issue a check to the Idaho Transportation Department in the amount of \$52,000.00.

Respectfully submitted,  
s/ Don

Councilman Karst stated that this was the beginning of a long range program with the State of Idaho toward the renovation of First Street. The foregoing memo served to introduce this resolution:

**R E S O L U T I O N (Resolution No. 1976-39)**

WHEREAS, the Idaho Transportation Department, Division of Highways, hereinafter called the State, has submitted a Cooperative Agreement stating obligations of the State and the City of Idaho Falls, Idaho, for the construction of a bridge improvement at First Street and St. Clair Avenue and a new bridge at First Street and Cascade Drive on .03 miles of F. A. Urban System, under Federal Aid Project M-7166(001) and M-7166(002); and

WHEREAS, the State is responsible for obtaining compliance with laws, standards and procedural policies in the development, construction and maintenance of improvements made to the Federal Aid Highway System when there is Federal participation in the costs; and

WHEREAS, certain functions to be performed by the State involve the expenditure of funds as set forth in the Cooperative Agreements; and

WHEREAS, the State cannot pay for any work not associated with the State Highway System; and

WHEREAS, the City is fully responsible for all project costs; and

WHEREAS, it is intended that the project shall be developed and constructed so as to receive Federal Participation;

NOW THEREFORE, BE IT RESOLVED:

1. That the Cooperative Agreement for Federal Aid Highway Project M-7166(001); M-7166(002) is hereby approved.
2. That the Mayor and City Clerk are hereby authorized to execute the Cooperative Agreement on behalf of the City.
3. That duly certified copies of the Resolution shall be furnished the Idaho Transportation Department, Division of Highways.

It was moved by Councilman Karst, seconded by Campbell, that this Resolution be adopted and passed. Roll call as follows: Ayes, 6; No, none; carried. It was noted that, by passage of the foregoing Resolution, the Mayor and City Clerk were authorized to sign the Cooperative Agreement covering Federal Aid Projects M-7166(001) and M-7166(002). With reference to the foregoing Agreement, it was moved by Councilman Karst, seconded by Campbell, that the City Controller be authorized to forward \$52,000 to the Idaho Transportation Department, representing the City's share in these Federal Aid Projects. Roll call as follows: Ayes, 6; No, none; carried.

Councilman Karst presented this resolution:

**R E S O L U T I O N (Resolution No. 1976-40)**

WHEREAS, the Idaho Transportation Department, Division of Highways, hereinafter called the State, has submitted a Cooperative Agreement stating obligations of the State and the City of Idaho Falls, Idaho, for barricading dead end streets and tee intersections under Federal-Aid Project SRS-9106(006); and,

WHEREAS, the State is responsible for obtaining compliance with laws, standards and procedural policies in the development, construction and maintenance of improvements made under Title 23, U. S. Code; and,

WHEREAS, it is intended that the project shall be developed and constructed so as to receive Federal participation in the amount of ninety percent (90%) of the cost.

NOW THEREFORE, BE IT RESOLVED:

1. That the Cooperative Agreement for Federal-Aid Project SRS-9106(006) is hereby approved.
2. That the Mayor and the City Clerk are hereby authorized to execute the Cooperative Agreement on behalf of the City.
3. That duly certified copies of the resolution shall be furnished the Idaho Transportation Department, Division of Highways.

Karst explained that the total cost of this project would be \$28,205, borne entirely by the State. It was moved by Councilman Karst, seconded by Campbell, that this Resolution be adopted and passed. Roll call as follows: Ayes, 6; No, none; carried.

Councilman Karst then presented this resolution:

**R E S O L U T I O N (Resolution No. 1976-41)**

WHEREAS, the Idaho Transportation Department, Division of Highways, hereinafter called the State, has submitted a Cooperative Agreement stating obligations of the State and the City of Idaho Falls, Idaho, for Culvert widening at Benton and St. Clair, under Federal-Aid Project SRS-916(002); and,

WHEREAS, the State is responsible for obtaining compliance with laws, standards and procedural policies in the development, construction and maintenance of improvements made under Title 23, U.S. Code; and,

WHEREAS, it is intended that the project shall be developed and constructed so as to receive Federal participation in the amount of Ninety (90) percent of the cost.

NOW THEREFORE, BE IT RESOLVED:

1. That the Cooperative Agreement for Federal-Aid Project SRS-1906(002) is hereby approved.
2. That the Mayor and City Clerk are hereby authorized to execute the Cooperative Agreement on behalf of the City.
3. That duly certified copies of the Resolution shall be furnished the Idaho Transportation Department, Division of Highways.

Karst explained the total cost of this project was \$34,000 with the City's share to be \$853.00. It was moved by Councilman Karst, seconded by Campbell, that the Resolution be adopted and passed. Roll call as follows: Ayes, 6; No, none; carried.

Finally, this Resolution was presented by Councilman Karst:

**R E S O L U T I O N (Resolution No. 1976-42)**

WHEREAS, the Idaho Transportation Department, Division of Highways of the State of Idaho has submitted a Cooperative Agreement stating obligations of the State and the City of Idaho Falls, in the modernization of a traffic signal, at the intersection of Yellowstone Avenue, US 26, 191 and Holmes Avenue in the corporate limits of the City of Idaho Falls.

WHEREAS, THE ALLOTMENT OF STATE funds for the installation is contingent upon compliance with the laws governing State Highways and State Highway traffic, availability of necessary right-of-way, adequate provisions for the maintenance of the completed installation and the establishment of traffic control measures and means of enforcing them.

NOW THEREFORE, BE IT RESOLVED:

1. That the Cooperative Agreement is hereby accepted and approved.

2. That the Mayor and City Clerk are authorized to execute the Agreement on behalf of the City of Idaho Falls.
3. The duly certified copies of this Resolution shall be furnished to the Division of Highways.

Karst stated that the City's share in this project, consisting of modernization of traffic signals at Holmes and Yellowstone, was in the amount of \$2,696.05. It was moved by Councilman Karst, seconded by Campbell, that this resolution be adopted and passed. Roll call as follows: Ayes, 6; No, none; carried.

With reference to the foregoing resolutions, it was noted that, in each instance, by passage of said resolution, the Mayor and City Clerk were authorized to sign the project agreement as indicated.

Councilman Karst then presented this memo from the Public Works Director:

**CITY OF IDAHO FALLS**

MEMORANDUM

On December 14, 1976, City Councilmen Freeman, Karst and Campbell, Bonneville County Commissioners, and staff members met with representatives of the State Health and Welfare Department. The purpose of the meeting was a further plea for funding and the Second Phase Woodruff Avenue Interceptor. During the discussion, D. Lee Stokes and Orlando Dalke made it clear that possible future Federal and State Funding of interceptor sewers is exceptionally remote. The impact of this truth can be understood when we consider that most, if not all, Idaho Falls interceptors have received from 50% to 90% construction grants since 1958.

The City has applications previously submitted on four interceptors for funding, only one of which (west side) could possibly qualify under the new interpretation.

1.	Woodruff Avenue Interceptor Extension	\$360,000
2.	Anderson-Lewisville Interceptor	270,000
3.	South Boulevard Relief Interceptor	271,000
4.	West Side Interceptor	753,250

In addition to these which have been submitted for funding, we know the extensions or relief of existing interceptors is also imminent for:

1. The East Interceptor
2. Fremont Avenue Interceptor
3. Sunnyside Relief Interceptor

This list conceivably could be required within the next ten (10) years to recognize the magnitude of construction and the new funding responsibility the City must shoulder.

Although we intend to continue our best efforts for Federal Aid, we must prepare ourselves accordingly. We suggest the City establish a sinking fund to be used exclusively for design and construction of sanitary interceptors.

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Revenues for this fund could come from the following sources:

1. Annual sewer budget between \$100,000 to \$150,000.
2. Sewer permit fees which are currently in excess of \$35,000 per year. Council may want to consider increasing the present \$100 connection fee.
3. A sewer lateral charge for interceptors. Those properties adjacent to interceptors could be required to pay their share of normal sewer costs. This would be about one-half the cost of an 8-inch sewer or about \$5.00 to \$6.00 per front foot.

We hope you will give this matter your serious consideration.

Very truly yours,  
s/ Don F. Lloyd

Karst noted that, till recently, the City had been extremely fortunate by having applied for and received Federal Funds to assist in the financing of interceptor sewer lines but it would appear that the possibility of additional funds from this source appears bleak. He said, in view of this situation, future budget planning will be required. It was moved by Councilman Karst, seconded by Campbell, that this problem be referred to the Public Works Council Committee for study and consideration. Roll call as follows: Ayes, 6; No, none; carried.

This memo from the Personnel Director was introduced by Councilman Karst:

City of Idaho Falls  
December 16, 1976

TO: Honorable Mayor and City Council  
FROM: Personnel  
SUBJECT: CONTINUATION OF SMA-1260 BLOOD TEST AND CHEST X-RAYS  
AS PART OF CITY PHYSICALS

Earlier this year you granted approval to incorporate the SMA-1260 BLOOD test with the City physical examination program. Chest x-rays were also taken in certain instances for additional diagnostic information.

The response from City employees to these additions to our City medical review programs has been a fine positive endorsement.

It is recommended that these health maintenance items be continued as an integral part of the City physical examinations at an estimated annual cost of \$6,000.00.

s/ A. Lee Mundell

It was moved by Councilman Karst, seconded by Erickson, that the SMA-1260 Blood test and chest x-rays be included in the 1977 budget. Roll call as follows: Ayes, 6; No, none; carried.

Another memo from the Personnel Director was also introduced by Councilman Karst, to-wit:

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City of Idaho Falls  
December 21, 1976

TO: Honorable Mayor and City Council  
FROM: Personnel Division  
SUBJECT: 1977 RECOMMENDED W.A.E. AND SEASONAL EMPLOYMENT RATES

The following 1977 W.A.E. and seasonal employment rates are recommended for your approval:

A.	<u>Laborers</u>	
	1 <sup>st</sup> year	\$2.30 per hour
	2 <sup>nd</sup> year	2.40 per hour
	3 <sup>rd</sup> year	2.50 per hour
	4 <sup>th</sup> year	2.60 per hour
	5 <sup>th</sup> year	2.70 per hour

1. Assignments with particularly disagreeable working conditions, the supervisor may employ at the next higher entry rate with **prior** Division Director approval.

B. Semi-skilled and/or Supervisory  
Range of \$2.75 per hour - \$3.50 per hour (would be for such classifications as engineering aides; pool managers; irrigators; moving machine operators, etc.)

s/ A. Lee Mundell

It was moved by Councilman Karst, seconded by Hovey, that the 1977 W.A.E. and seasonal employment rates be approved as recommended. Roll call as follows: Ayes, 6; No, none; carried.

This memo from the General Services Director was presented by Councilman Hovey:

December 9, 1976

TO: Honorable Mayor and City Council  
FROM: Chad Stanger  
SUBJECT: CIVIC AUDITORIUM USER RATES

The Civic Auditorium users are presently classified in two groups, according to the rental rate paid for use of the Auditorium. These groups are as follows: (1) School District #91; (2) All other users.

School District #91 pays a share of the operating expenses prorated according to the amount of time spent in the Auditorium. This formula has a built-in adjustment for either an increase or decrease in the operating cost of the Auditorium and/or their use of the Auditorium.

The inflation rate the past three (3) years has caused an increasing deficit between the revenue received and the operating expense.

It is for this reason General Services is presenting the attached rental rates for City Council approval. These rates are based upon an amount necessary to balance the revenue and operating expense for the year 1975. The variable nature of Auditorium use combined with certain fixed and variable operating expenses makes it difficult to pick a figure that will always lead to a "break-even" figure, but the situation is to the point that some adjustment is necessary to reflect a more realistic fee.

Respectfully,  
s/ Chad Stanger

The foregoing memo referred to a recommended Civic Auditorium rental rate, as follows:

**IDAHO FALLS CIVIC AUDITORIUM  
SCHEDULE AND POLICIES  
SEATING CAPACITY - 2018**

<b>1. ALL MEETINGS OF THE FOLLOWING:</b>	<b><u>Present</u> <u>Rate</u></b>	<b><u>Proposed</u> <u>Rate</u></b>
A. Boy Scouts, Girl Scouts, PTA, YMCA and non-profit groups whose objective is educational	No Charge	No Charge
B. For performances when no admission is charged and the affair is sponsored by a local non-profit group using local talent	No Charge	No Charge
C. Meetings of Commercial Companies for their employees	125.00	175.00
 <b>2. COMMUNITY ORGANIZATIONS AND OTHERS INCLUDING POLITICAL PARTIES, PLAYS, CONCERTS, OPERAS, ETC. ON THE FOLLOWING BASIS:</b>		
A. For each performance when admission is charged and the affair is sponsored by a local group with local talent	125.00	175.00
B. For each performance sponsored by a local commercial enterprise with no admission charge	125.00	175.00
C. For each performance when admission is charged for any commercial or non-commercial enterprise, when sponsored by a non-profit organization or by school clubs.	125.00	175.00
D. For a matinee and evening performance, when admission is charged and sponsored by a civic organization	200.00	280.00
E. For each 24 hour period for a political meeting other than State Convention	75.00	110.00

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F. For each performance when admission is charged for any commercial entertainment with no local sponsor or a sponsor other than those mentioned in Item C. on a basis of 10% of gross receipts or a charge of \$250.00 (\$350.00) whichever is greater	250.00 Per Minute	350.00 Per Minute
a. Matinee and evening show under the above regulations minimum charge	350.00	500.00
G. Special services for local churches, when their own facilities are not adequate for their congregation	75.00	110.00
H. Use of any school facility will be subject to the School's Rental Fee Schedule and payable to the Schools District, which will be in addition to the Civic Auditorium Use Fees		

The cost of labor in arranging the stage must be defrayed by the user. The using organization may furnish their own labor for this purpose. The services of the sound and stage lighting employees and any other necessary help to be paid for by the user.

**FEES:**

Rehearsals, three hour limit	35.00	50.00
Each additional hour	6.00	8.50
Building scenery and setting stage per hour	6.00	8.50

Hovey noted that said rates had not been revised since 1966. He noted further, that the above schedule did not affect non-profit sponsors. It was moved by Councilman Hovey, seconded by Erickson, that this revised Civic Auditorium rental rate be approved as recommended and incorporated in the civic Auditorium rental policy. Roll call as follows: Ayes, 6; No, none; carried.

Another memo from the General Services Director was then introduced by Councilman Hovey, as follows:

City of Idaho Falls  
December 17, 1976

TO: Honorable Mayor and City Council  
FROM: Chad Stanger  
SUBJECT: RENTAL RATES - ELECTRICAL BUILDING

It is the recommendation of the General Services Division that the City Council adopt the attached proposed rental rates for use of the City Council chambers at 140 South Capital. These rates would be applied to those groups other than the City Administration desiring to use the facility.

A schedule of policies will be submitted for approval at a later date. It is anticipated these policies will correspond to those used in other City facilities.

s/ Chad Stanger

Attached to the foregoing memo was this recommend rental schedule for the new Council chamber in the Electrical Building:

**CITY COUNCIL CHAMBERS  
140 SOUTH CAPITAL  
SEATING CAPACITY 80**

**SCHEDULE**

- |    |   |                 |
|----|---|-----------------|
| A. | Meetings of Boy Scouts, Girl Scouts, PTA, YMCA and other non-profit groups whose object is educational. | No charge       |
| B. | Meetings of Community Service, non-profit organizations including politically sponsored meetings.       | \$5.00 per hour |
| C. | Meetings of non-commercial, profit type groups.   | \$6.00 per hour |
| D. | Meetings sponsored by commercial enterprises.   | \$8.00 per hour |

Hovey explained that the new chamber had a seating capacity of 80 and that a kitchenette facility was also available. It was moved by Councilman Hovey, seconded by Erickson, that this recommended rental schedule be approved and that the General Services Director be directed to prepare a rental policy accordingly. Roll call as follows: Ayes, 6; No, none; carried.

There being no further business, it was moved by Councilman Campbell, seconded by Erickson, that the meeting adjourn at 8:45 P.M., carried.

ATTEST: s/ Velma Chandler  
Deputy City Clerk

s/ James R. Freeman  
Mayor Pro Tem

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