

REGULAR MEETING OF THE CITY COUNCIL
DIETRICH, IDAHO
AUGUST 7, 2006

The Dietrich City Council met in regular session at 7:00 P.M. The meeting was called to order by President of the Council, Don Heiken. Roll was called with the following responses: Anne Eschliman, present, Ryan Smith, present, Fred Hill, absent, Don Heiken, present and absent was Mayor Knowles. Also attending the meeting was Brad Dotson and Dan McBride.

Motion made by D. Heiken and 2nd by Anne Eschliman to approve the minutes with the change of spelling of word come on page 3. All in favor and the motion carried.

The following bills were presented:

FROM		FOR	AMOUNT	Ck.#
Federal Government	*	FICA & Medicare Match 43.25x10.00=432.25-	\$ 75.31	4547
Iva Lee Green	*	73.09=	\$ 359.41	4548
Tom Young	*	92 x6.00=552.00-100.22=	\$ 451.78	4549
Angelina Sorensen		park maintenance	\$ 400.00	4550
Idaho Assoc. of Cities	*	dues	\$ 400.00	4551
Brown Environmental	*	class for Tom	\$ 50.00	4552
Craig Hobdey	*	city attorney	\$ 250.00	4553
Dietrich Highway Dist.		on old account(50.00		
Dietrich Highway Dist.		highway to city(304.25)		
Dietrich Highway Dist.		highway user's(1466.50	\$ 1,820.75	4554
Dietrich Water & Sewer		city hall(64.00 + 66.20		
		Grange(22.00 +23.10	\$ 175.30	4555
E. Scott Paul		retainer for council	\$ 75.00	4556
Forgren and Associates	**	on account for sewer work	\$ 250.00	4557
Gem State Welders	*	chlorine for well	\$ 53.00	4558
Glenn's Business Machine		service contract(31.00	\$ 31.00	4559
Haffner Lock and Key		keys	\$ 15.50	4560
Idaho Power		st.lights(91.68		
		hall(19.00		
	*	lift station(86.20		
	*	park(5.25		
	*	Well(278.68	\$ 480.81	4561
Magic Valley Weeklies	*	publish budget	\$ 362.09	4562
Magic Valley Labs	*	2 water tests),	\$ 24.00	4563
Qwest		city hall(42.07		
		Excel long distance(6.11		
	*	well(25.87		
	*	lift station(28.07	\$ 102.12	4564
Skinner Fawcett Law Offices	**	on account for sewer bond	\$ 50.00	4565
Teton Wireless		Internet connection	\$ 20.43	4566
Timberline Trash		trash collection	\$ 37.00	4567
Valley Co-op	*	gasoline	\$ 444.95	4568
Wells Fargo	*	Go Daddy, late fee	\$ 14.99	4569
Voided		voided	voided	4570

Wells Fargo	card services	\$	31.71	4571
Mr. Tom Young	reimburse battery for phone	\$	21.00	4572
Mr. Tom Young	reimbursement for lubricant	\$	9.43	4573
Idaho Dept. of Labor	taxes	\$	21.00	4574
	total	\$	4,798.64	

Motion made by Eschliman and 2nd by Smith to pay the bills. All in favor and the motion carried.

The following credits were received:

FROM	FOR	AMOUNT
Lincoln County	2005 June current tax(2192.38	
	2005 Penalty tax(.26	
	2005 Interest tax(.77	
	2005 current real tax(582.11	
	2005 penalty tax(.08	
	2005 interest tax(.21	
	2005 highway to city(240.18	
	2005 highway to city(63.78	
	total	\$ 3,079.77
State of Idaho	highway user's	\$ 1,466.50
State of Idaho	revenue sharing	\$ 1,171.93
Cit Capital	refund on copier	\$ 36.33
	total	\$ 5,754.53

Report from Tom Young included flushing the sewer system. 3 manhole covers could not be found to flush them out. He will try to get a metal detector to find the missing manholes.

A quarter of a tank of diesel from the fire truck was used to flush the system. The fire department needs to submit a bill to the city so we can reimburse them for the fuel.

Rocks and gravel were found in some of the manholes and had to be dug out.

Hook up fees from other communities was discussed. The council needs to assess expenses to see if our fees cover the cost of a hook up. Some places have overages to establish a slush fund this is done over a period of 4 or 5 years. Council needs to define what connection fees cover.

Roadway width abandonment was re-discussed. Councilperson Eschliman presented a map and information on this topic. The council discussed changing of the widths and what they should be. R. Smith brought up utility access and how that will affect the access after different people have bought the property.

Council asked Lyle Towne about the size of county roads and snowplowing and fire truck access. He stated that there has been some problem with snow removal on 50 foot roads. Street widths discussion was tabled until next meeting.

Pipe that is around town can wait until the fence is around the lagoons.

Elbow at lagoon is in bad shape and needs to be braced.

Council also discussed liability at the lagoons.

Motion made by A. Eschliman and 2nd by R. Smith to buy all the fencing material and get done what we can on the Service Day. All in favor and the motion carried.

Service Day will start at 8:00 a.m. with a breakfast and lunch will be at the part. Councilperson Eschliman will talk to Councilman Hill and make sure he orders everything that we need.

Generator hook up-Roberts Electric will come and show Tom Young how to operate the hook up at the well and evaluate the pump and motor. Tom just needs to call on the 22nd of August to set up a time for them to meet.

New business:

Ryan Smith will call recreation district to see if they can help with putting some concrete at the park.

Dan McBride attended the meeting because he was concerned about some cisterns that he found located on his newly acquired property. They are open and the concern was if some child found them and fell in. Anne Eschliman will talk to Lynn Harmon at Canal Company to see if he knows who is liable for them.

Brad Dotson from the P&Z Commission would like to be informed on any applications for building permits. This is to make sure the proper set-backs are followed and building codes are adhered to. He would also like a copy of the building permit once it is issued. Clerk to talk to lawyer to see if we need to motion or pass a resolution for Dotson to sign permits.

The third and final reading of the Sub-division Ordinance was read by Councilman Smith.

Motion was made by D. Heiken and 2nd by R. Smith to adopt the subdivision ordinance as read. Call for vote: Eschliman, aye, Smith, aye, and Heiken, aye. All in favor and the motion carried.

Motion made by R. Smith and 2nd by D. Heiken to accept the budget as published. All in favor and the motion carried.

State accounting fund will need to be checked into further.

A motion made by Eschliman and 2nd by Smith to close the 4th of July account and put the money into general fund. All in favor and the motion carried.

Councilman Smith requested that he not be charged the base rate on a metered hydrant as well as household meter on the property he has just purchased. Request from Smith tabled at this time.

Motion made by Eschliman and 2nd by Heiken to adjourn the meeting. All in favor and the meeting adjourned at 9:00 p.m.

President of Council

Clerk