

REGULAR MEETING OF THE CITY COUNCIL
DIETRICH, IDAHO
JULY 5, 2005

The Dietrich City Council met in regular session at City Hall. The meeting was called to order by President of the Council Wanless Southwick at 7:15 P.M. Roll was called. The following members responded with present: Janet Towne, Wanless Southwick, Don Heiken, and Wayne Perron was absent.

Motion: Motion was made by D. Heiken and 2nd by J. Towne to approve the minutes as reviewed. All in favor and the motion carried.

The following bills were presented:

FROM	FOR	AMOUNT
Forsgren and Associates	**on account for sewer work	\$250.00
Glenn's Business Machine	service contract(31.00	\$31.00
Internal Revenue Service	underpaymnet of withholdings	\$26.26
Janet Towne	reimbursement for 4th of July purchases	\$42.69
Robert's Electric	* wiring done at well house for chlorine	\$1,204.47
E. Scott Paul	retainer for council	\$75.00
Falls Brand	meat(paid)	\$166.21
Marianna Sorensen	reimburse for 4th(paid)	\$67.71
Susan Flores	reimburse for 4th(paid)	\$46.58
Wonder Bread	buns(paid)	\$36.41
Iva Lee Green	condiments from Costco(paid)	\$166.43
Food Mart	gas(paid)	\$25.00
Janet Towne	gasoline and 4 hrs lawn work	\$30.00
Idaho Power	st.lights(94.40	
	park(3.70	
	hall(46.47	
	* *well(136.14	
	* lift station(86.41	\$367.32
Idaho Power	* work on broken line at C. Southwick's	\$187.59
Timberline Trash	garbage removal	\$37.75
Angelina Sorensen	park maintenance	\$400.00
G & H Hardware	linseed oil, staples, caulk	\$183.78
Barry's Rental	equip. rental for clean up day	\$118.65
Skinner Fawcett Law Offices	**on account for sewer bond	\$50.00
Craig Hobdey	* city attorney	\$250.00
Qwest	city hall(42.04	
	Excel long distance(10.82	
	* lift station(28.47	
	* pump house(27.34	\$108.67
Dietrich Water & Sewer	city hall(64.00 + 66.20	
	Grange(22.00 +23.10	\$175.30
Iva Lee Green	* 37.50x10.00=375.00-60.69=	\$314.31
Tom Young	*	\$0.00
Federal Government	* FICA & Medicare Match	\$57.38
Magic Valley Labs	* 2 water tests),	\$24.00
Citcorp Vendor Finance, Inc.	copy machine rental	\$79.00

Dietrich Hlghway Dist.	on old account	\$50.00
DaD's CCR's	* consumer confidence report	\$90.00
Clear water Nursery, L.L.C.	new lawn mower	\$3,795.00
Marianna Sorensen	reimbursement for 4th	\$90.06
Wells Fargo	* internet services, Big Daddy, book	\$87.81
	total	\$8,634.38

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

The following credits were received:

FROM	FOR	AMOUNT
Lincoln County	current real tax(57.48	
	Highway to city(15.12	\$72.60
Lyle Towne	Borden Water	\$8.97
State of Idaho	Liquor Dist.	\$671.00
Lincoln Co, Recreation	4th of July celebration	\$500.00
CD	from Saving certificate for lawn mower	\$3,700.00
	total	\$4,952.57

Ordinance Number 2005-01 was read for the third time by City Clerk

Motion: Motion was made by W. Southwick and 2nd by D. Heiken to approve the passage of ordinance number 2005-01. All in favor and the motion carried.

The clerk presented the proposed budget for the coming year.

Motion: Motion was made by Southwick and 2nd by J. Towne to approved the proposed budget contingent upon verification of property tax amount for Dietrich West Subdivision. All in favor and the motion carried.

Ordinance Number 2005-02, a polling ordinance, was read for the first time. Clerk to fax copy to Mr. Hobdey to be sure the wording is correct.

Old Business: Update on the wind farm- Idaho Dept of Lands sent a letter to Councilman Southwick. They stated that they have to worry about revenues for their trust agencies. They will not commit to helping the city in their search for land for a wind farm and they need more time to research the idea.

Chlorination at the well- The chlorinator is running and need water test. Decided that a longer delay is needed before chlorine starts into the pipe.

Report on employee Tom Young is he is doing a lot better.

Planning and Zoning appointments will be:

Lois Stoddard	1 year
Greg Greenfield	1 year
Michelle Higginbotham	3 years
Kelly Jennings	3 years
Brad Dotson	5 years

Councilman Southwick will be the representative from the city council on the board.

Need to send letters of appointment with a suggested first meeting date. A letter also needs to be send to Sam Harris, building inspector, with the time and date of the meeting.

Read a letter from Bob Allworth concerning septic inspection and his concern of the unsightly mess left from irrigation and digging of sewer lines.

Council discussed possible clean up strategies.

Recommended writing a letter to Rick Hiatt and have him send a letter verifying

the inspection was done and the system is okay.

Council decided to send a copy of the new past due notices in the next water bills for the community.

Motion made by J. Towne and 2nd by Heiken to adjourn the meeting. All in favor and the meeting adjourned at 8:50 P.M.

_____ Mayor

_____ Clerk