

REGULAR MEETING OF THE CITY COUNCIL  
DIETRICH, IDAHO  
JULY 9, 2007

The city council met in regular session at city hall. President of the Council, Don Heiken, called the meeting to order. Roll was called and the following members answer present: Anne Eschliman, Ryan Smith, Don Heiken, Mayor Jeanetta Knowles, absent was Fred Hill.

There was no correction or additions to the agenda.

**Motion** was made by A. Eschliman and 2<sup>nd</sup> by Ryan Smith to approve the minutes as read. All in favor and the motion carried.

The following bills were received:

FROM	FOR	AMOUNT
Wells Fargo	* withholdings	\$232.40
Iva Lee Green	* 42.50x10.00=425.00-70.51=	\$354.49
Tom Young	* 70x9.00=630.00-119.19=	\$510.81
Caxton Press	Idaho Sessions Laws( 2 books	\$64.50
Craig Hobdey	* city attorney	\$250.00
DaD's CCR's	* consumer confidence report	\$95.00
Dietrich Highway Dist.	on old account	\$50.00
Dietrich Highway Dist.	highway to city	\$85.41
Dietrich Water & Sewer	city hall(64.00 + 66.20	
	Grange(22.00 +23.10	\$175.30
E. Scott Paul	retainer for council	\$75.00
Forsgren and Associates	** on account for sewer work	\$250.00
G & H Hardware	5 bags redi mix	\$26.50
Gary Bowman	* reimbursement for diesel	\$53.24
Gem State Welders	* Chlorine for well	\$55.12
Glenns Business Repair	copy machine maintenance	\$31.00
Grover Electric&Plumbing	park sprinkler supplies	\$133.97
HD Supply Waterworks	BCLA meter setter, 6" regular acc set	\$256.22
Idaho Power	st.lights(94.43	
	hall(43.87	
	* lift station(82.24	
	park(4.87	
	* Well(289.19	\$507.60
Idaho Rural Water	* connection fees	\$300.00
Lincoln Co. Auto	oil, grease gun	\$34.03
Office Depot	* ink for printer(black-2)	\$25.98
Qwest	city hall(42.12	
	Excel long distance(11.54	
	* well(29.30	
	* lift station(33.63	\$115.91
Shaw L & L	light bulbs, paper towel, batteries	\$19.76

Skinner Fawcett	*	old account	\$50.00
Teton Wireless		Internet connection	\$20.43
Timberline Trash		garbage pick-up	\$37.00
Timberline Trash		container delivery fee	\$15.00
USA blue book	*	parts for RV dump for highway	\$62.12
USA Blue Book	*	brass coupling & grease	\$31.27
Valley Co-op	*	gasoline	\$83.98
D & B Supply	*	sprayer for truck	\$232.97
ID Commerce & Labaor	*	payroll liabilites	\$32.05
ID State Tax Comm.	*	payroll liabilites	\$120.00
Magic Valley Labs	*	2 water tests),	\$24.00
		total	\$4,411.06

Question was asked about the bill for D&B Supply for sprayer. Councilperson wanted to know the size and the swath of the arm.

The Magic Valley Weeklies bill needs to be removed because Idaho Power will pay this bill and the next one for publishing the Franchise Ordinance and added service charge amount for Lincoln Auto Parts.

Bills were discussed and questions answered. **Motion** was made by A. Eschliman and 2<sup>nd</sup> by D. Heiken to pay the bills. All in favor and the motion carried.

Old business: The council discussed street width abandonment. **Motion** was made by D. Heiken and 2<sup>nd</sup> by A. Eschliman to leave the streets widths as they are for now. All in favor and the motion carried.

The following credit were received:

FROM	FOR	AMOUNT
Lincoln County	2006 current tax(308.01	
	2006 penalty tax(2.67	
	2006 Interest tax(5.99	
	2006 highw to city 83.04	
	2006 penatly tax(.74	
	2006 interest tax(1.63	\$402.08
State of Idaho	Liquor Dist.	\$801.00
State of Idaho	extra liquor Dist.	\$324.00
State of Idaho	reimbursement for T. Young's class	\$93.66
		\$1,620.74

The water shut off procedure was reviewed by the council. The clerk is to send a shut off notice and the final notice. Councilman Heiken and T. Young go to shut off the water and Councilman Heiken talks to the people. If the party involved does not respond by the curtailment date the water will be shut off.

New business: Motion was made by Eschliman and 2<sup>nd</sup> by Smith to read title only on ordinance. All in favor and the motion carried.

Councilmember R. Smith read the final reading of the Idaho Power Franchise.

**Motion** made by Heiken and 2<sup>nd</sup> by Smith to adopt the Idaho Power Franchise Ordinance 2007-01. Call for vote. Smith, aye, Eschliman, aye, Heiken, aye, all in favor and the motion carried.

Acey Shaw approached the council with a request for water and sewer from the city. He plans to build a house across from the LDS Church. He was told he needs to get permission from the Dietrich Highway Dept. to cross the highway for hooking up to the sewer. He will be charged and additional sewer fee because he is not in the city limits.

The council decline to let him hook up to city water at this time because of the patrons on Waucanza St. who are in the city limits that are not hooked up.

**Motion** made by Eschliman and 2<sup>nd</sup> by Smith to allow Mr. Shaw to hook up to the sewer. All in favor and the motion carried.

**Motion** was made by Eschliman and 2<sup>nd</sup> by Smith to charge Mr. Shaw a fee of \$450.00 for hook up service out of town. All in favor and the motion carried.

Mr. Shaw questioned about annexing the property and was told that probably at a future date.

Council has had a request to re evaluate the amount of water for the base rate.

Discussed sending a letter to the school board about the water usage.

**Resolution 2007-02** establishing water usage days was presented to the council.

**Motion** was made by Eschliman and 2<sup>nd</sup> by Smith to adopt Resolution 2007-02 with the addition of no water on Sundays. All in favor and the motion carried.

The budget for the coming year was presented to the council. **Motion** made by Eschliman and 2<sup>nd</sup> by Smith to approve the proposed budget.. All in favor and the motion carried.

Report from Tom Young: Mr. Young reported that the park has termites and we need to get in touch with a professional sprayer to get it sprayed.

Lagoon statistics were reported on. Mr. Young has equalized the influent in the lagoons so he can measure the depth. On June 11 at top of the influent pipe was 40” deep. Evaporation has been going on but we may need to look into land application. He will keep an eye on the levels. A 60” depth is the maximum level allowed at the lagoons.

The chlorination chamber is not put in right and the council needs to decide whether it would be cheaper to replace it or to reset it.

Janet Towne presented a bill to the city for work of cleaning the park building walls for daughter’s wedding. There was bird manure on the walls and she didn’t want that in the pictures. Council declined to pay the bill by reason that it was an outdoor wedding and they did not ask Mr. Young to do that as part of his cleaning at the park.

Need a weed eater at the tennis court. The council decided just to spray at this time.

It was reported that the bathroom at the park was trashed by a vandal so park bathrooms are no longer open except for a scheduled event.

**Motion** made by D. Heiken and 2<sup>nd</sup> by Eschliman to adjourn the meeting. All in favor and the meeting adjourned at 9:00 P.M.

\_\_\_\_\_ Mayor

\_\_\_\_\_ Clerk