

REGULAR MEETING OF THE CITY COUNCIL
OCTOBER 3, 2005
DIETRICH CITY HALL

The Dietrich City council met in regular session at city hall. Roll was called by Mayor Knowles. The following members answered present Wayne Perron, Don Heiken, Wanless Southwick and Janet Towne. Also attending the meeting was Mark Southwick from the Quick Response Unit.

Motion was made by Southwick and 2nd by Heiken to approve the minutes. All in favor and the minutes were approved as read.

The following bills were received:

FROM	FOR	AMOUNT
Forsgren and Associates	* on account for sewer work	\$250.00
Glenn's Business Machine	service contract(31.00	\$31.00
E. Scott Paul	retainer for council	\$75.00
Idaho Power	st.lights(95.70	
	park(5.88	
	hall(14.74	
	* *well(332.85	
	* lift station(87.89	\$643.86
Rick Hiatt	* tap chgs and	\$600.00
Viking	* office supplies, ink	\$55.43
Caxton Printers	election supplies	\$124.10
Dept of Enviro. Quality	* annual drinking water assesement	\$395.00
Lincoln Co. Journal	election notice, publish resolution	\$35.90
Timberline Trash	garbage removal	\$37.75
Angelina Sorensen	park maintenance	\$400.00
Skinner Fawcett Law Offices	* on account for sewer bond	\$50.00
Craig Hobdey	* city attorney	\$250.00
Qwest	city hall(41.98	
	Excel long distance6.82	
	* lift station(27.90	
	* pump house(25.79	\$102.49
Dietrich Water & Sewer	city hall(64.00 + 66.20	
	Grange(22.00 +23.10	\$175.30
Iva Lee Green	* 36.75 x10.00=367.50-28.12=	\$308.38
Tom Young	* 47.50 x 6.00=285.00-21.81=	\$244.19
Federal Government	* FICA & Medicare Match	\$49.43
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
ICRMP	* city insurance	\$1,622.50
Dietrich Highway Dist.	highway to city property taxes	\$13.61
Lincoln County	overpayment on taxes	\$580.10
Wells Fargo	* Internet services, Big Daddy	\$24.85
	total	\$6,221.89

Motion made by W. Southwick and 2nd by Heiken to pay the bills contingent on talking with Rick Hiatt about his bill for \$1250.00 and not charging the city for work that has not been authorized..

Motion passed as to pay the bills with that portion withheld until can talk to Hiatt. All in favor and the motion carried.

The following credits were received

FROM	FOR	AMOUNT
Lincoln County	excess sales tax(630.58	
	2002 deliquent tax(40.16	
	2002 penalty tax(.79	
	2002 interest tax(12.74	
	highwy to city(13.61	\$697.88
State of Idaho	Liquor Dist.	\$348.00
	total	\$1,045.88

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Mark Southwick attended the meeting to discuss with the council about the QRU Unit. It is a nonprofit corporation and order to receive grants . Funding comes from \$2000.00 operating budget from the county. All equipment has come from grants. They have received a grant for a new vehicle. This vehicle has to be tied to a public entity. Since the QRU responds mostly in the Dietrich area and to the east when the grant application was made no other letter than the one from the City of Dietrich was included The QRU is asking that the City of Dietrich be co- titled on the new vehicle along with the QRU. The response unit would like to know if it can be insured on the city insurance policy? Since they have few resources for funding they needed some assistance to be able to be insured. Council discussed their level of partnership with the QRU.

Motion made by J. Towne and 2nd by D. Heiken to co-title with the QRU and cover them on our insurance policy at least for this year. Call for vote, Heiken, aye, Towne, aye, Southwick, aye, and Perron, aye, all in favor and the motion carried.

Emergency Preparedness questionnaire presented to the council by Councilman Southwick. Skills inventory filled out and send back to the city. Adult and Talent Survey. Councilman Southwick would also like the county to write a letter that would endorse involving the Dietrich Tract in the survey. The letter would have to comply with HIPA regulations.

Main Street from Main Avenue has been changed.

Tom's Glasses: Our maintenance person is having a hard time reading. Since his job requires him to be able to read manuals and meters and we don't pay him very much. He receives no benefits the city should at least make arrangements and pay for him to get some glasses to be able to better do his job.

Motion made by Southwick and 2nd by Perron for the city to pay for Tom Young to get some prescription glasses. All in favor and the motion carried.

Budget Report since wrong figures were put on material sent to the clerk we will receive less money on this years budget than published and reported.

Dead tree motion made by J. Towne and 2nd by D. Heiken to have R & R Tree Service remove the tree at the park and pay for the service when complete. They were they only bidders who submitted a bid. All in favor and the motion carried.

Tom Young reported lock gone at the well. The school well pumped nearly 1,000,000 gallons of water last month. The school used ditch water as long as it was in the ditch and then turned on their pump after water was gone.

Fee board about 4 1/2" into south lagoon and talked to Rick about fixing valves.

Cover for generator cost not presented yet.

Metal detector not located as yet.

Tape measure bought and he located some water valves.

Report on Mayor meeting was a lot of complaints about the DEQ and agriculture problems.

Motion made by D. Heiken and 2nd by J. Towne to adjourn the meeting. All in favor and the meeting adjourned at 9:10 P.M.

_____ Mayor

_____ Clerk