



CASCADE CITY COUNCIL
FIRST REGULAR MEETING
July 10, 2017 6:00 PM
Cascade City Hall

MINUTES

CALL TO ORDER AND ROLL CALL

The meeting of the Cascade City Council was called to order at 6:00 P.M. Council members Judy Nissula, Debbie Haskins, Kathy Hull, and Rachel Huckaby were present. Quorum exists.

Also present: Eric Littlejohn Interim Chief
Heather Soelberg Clerk
Steve Yamamoto PW Superintendent
Matt Johnson City Attorney

AMENDMENTS TO MEETING AGENDA

No Motions to amend agenda

PUBLIC COMMENT

Public comment is limited to three (3) minutes per person, per item, unless additional time is permitted by the presiding official.

?? Would like to compliment the City on the parade and fireworks. Also he would like to discuss what has taken place across the street at a single family residence over the 4th of July and a party that took place.

Aaron Cook – Is there a copy of the City Codes. Yes, there is online.

APPROVAL OF PAYMENT OF BILLS

MOTION BY: Debbie Haskins **SECOND BY:** Rachel Huckaby

Question regarding the invoice for Trees.

DISCUSSION:

ROLL CALL: Debbie Haskins Yes Rachel Huckaby Yes
Kathy Hull Yes Judy Nissula Yes

DEPARTMENT REPORTS

AIRPORT Not present.

BUILDING INSPECTOR: 3 Building Permits for the month of June, the manufactured home was removed and a replacement permit has been issued. It has been a busy month for the Bldg. Department.

LIBRARY: Not Present

POLICE DEPARTMENT: Total 2602 officer activities, 129 traffic stops, 75 warning, simple assault, 1 fraud, 1 property found, 3 drug violations, 3 paraphernalia violations, 1 reckless, 3 driving without privileges, 4 traffic accidents, 2 traffic complaints, 1 civil abuse, 1 trespass, 2 k-9 searches. July has been long with the 4th of July weekend. Update

regarding the drone incident, and the Chamber's hiring a company to video the parade. Councilperson Hull inquired as to the incident/party, Eric is not aware of this incident but will look into it and provide an update. Kathy Hull inquired as to the parking in the bike path and what needs to be done to address this. Judy Nissula also inquired to this issue. Inquiry as to new signs for this, Steve has ordered new signs. Discussion regarding parking issues around the State Park. Matt Johnson states that this needs to be address by ticketing and towing. Eric also addresses the issue of people camping in their trailers on City property and on private property. Eric has not made contact with any of these issues. Eric would like the City to address the Ordinance. Matt Johnson clarified the Ordinance and addressed how it is interpreted. Kathy Hull reiterated what needs to be addressed and how to move forward. Mayor Rob addressed the issue that he is temporarily living in his RV at the Airport. Matt Johnson addresses this issue on two facts... he is still qualified to be Mayor and is he able to temporarily live at the Airport. Mayor Rob addressed the issue of living at the Airport and the qualifications to live at the Airport. Judy Nissula asked on how the 14 days can be interpreted. Matt Johnson reiterated his interpretation. Judy Nissula asked Matt to interpret the issue of Rob living at the Airport, and Matt will address this yesterday. Kathy Hull asked Eric to address the Code so that it can be enforced. Eric also addressed the new stats from the State of Idaho.

PUBLIC WORKS:

Road work has been done, roads that needed rock, new gravel was put done. Steve inquired of Trinity Pines regarding doing Mag Chlor along that road and seeing if Trinity Pines will help in the expense. Armstrong Park has been finished. They had one cremation at the cemetery. PW dealt with two backed up sewers and one emergency water leak – that ended up being on the costumer side of the meter. The 4th went pretty smooth. PW put out 277 cones, and came back with 277 cones. Steve addressed the no parking on Lakeshore, they have put up some signs, but has not deterred them from parking.

PUBLIC HEARING

No public hearing scheduled for this meeting.

BUSINESS

Water Connection Request - Cliff Doxsee

DISCUSSION: Requested to connect to the City Water services. Mayor Rob clarified the map. Kathy Hull inquired as to whether or not the City has turned down someone in the past, and it was confirmed. Matt Johnson recommended that outside City limits should just be annexed into the City, or at the minimum a user agreement with the property owner(s). Matt requested sending this back to the staff to do a report on the states, Kathy Hull agreed.

MOTION BY: Kathy Hull

SECOND BY: Judy Nissula

library instead. Discussion regarding the benefits of the grant writer for the library. Councilwoman Huckaby requested that the Library have \$4,000 into the capital investment, Councilwoman Nissula countered with \$2,500, Councilwoman Hull requests it stay the way the library budgeted, and the Councilwoman Haskins recommends \$1,000. Councilwoman Huckaby inquired as the building repair and maintenance budget. The council agreed to budget \$2,000 towards the library capital investment fund. Inquiry as to the parks repair and maintenance, Councilwoman Huckaby requested that the number be decreased to \$5,000 from the recommended \$7,500 or from the previous year budget of \$6,500. Discussion regarding what park repair and maintenance covers – covers repairs to sprinklers, mowing, etc. for Sports Park, Cemetery, Fischer Pond, and Armstrong Park. Councilwoman Haskins commented that you forget all that is covered under the parks. Councilwoman Huckaby inquired as to why some of these funds don't go to Ron Jullian. Councilwoman Huckaby inquired as to weed spraying, and budgeting for the weed spraying. Request to add an additional weed line item in the parks budget for \$2,000. Discussion regarding airport manager line item increase to \$4,000. Discussion regarding \$3,000 for slurry coat at the airport. Discussion regarding increase to travel and training for the water & sewer budget, recommendation to leave it the same. Discussion regarding repair and maintenance budget for the water department. Discussion regarding budgeting for water depreciation. Discussion regarding updating the ordinance for water and sewer to include paying base year-round, as opposed to just improvement fees. The fixed cost of operating the water and sewer does not change based on the number of users turn on/off their water. Discussion regarding the mausoleum, and fees associated with niches. Addition of line items for the mausoleum. Discussion regarding increasing the sewer fees to cover the improvements recommended based on the feasibility study. Discussion regarding budgeting for sewer depreciation. Discussion regarding the need to have a public hearing associated with fees. Steve inquired as to changing the special event fee to be in line with the actual costs associated with special events. Councilwoman Huckaby requested that if the sewer fee is going to be increased, to increase it so that there can be some monies budgeted to sewer depreciation expense.

ADJOURNMENT

MOTION TO ADJOURN: 10:03pm

ALL IN FAVOR:	Debbie Haskins	<i>Aye</i>	Rachel Huckaby	<i>Aye</i>
	Kathy Hull	<i>Aye</i>	Judy Nissula	<i>Aye</i>

Respectfully submitted and Attested by,

Approved

Heather Soelberg, Clerk/Treasurer

Rob Terry, Mayor