

REGULAR MEETING OF THE CITY COUNCIL
DIETRICH, IDAHO
DECEMBER 4, 2006

The Dietrich Council met in regular session at 7:00 P.M. at Dietrich City Hall. The meeting was called to order by President of the Council, Don Heiken. Members answering present were Ryan Smith, Anne Eschliman, and Fred Hill. Mayor Knowles was absent due to a fall. Also attending the meeting was Marvin Miller, Jeff Poulsen, city auditor, and Vance Perron, working on a scout merit badge.

A motion was made by F. Hill and 2nd by A. Eschliman to approve the minutes. All in favor and the motion carried.

The following bills were received:

| FROM | | FOR | AMOUNT | CHECK NO. |
|-----------------------------|----|--|------------|-----------|
| Tom Young | * | 56x6.00=336.00-52.70+ | \$283.30 | 4654 |
| Iva Lee Green | * | 42.00 x 10.00=420.00-70.13= | \$349.87 | 4655 |
| Federal Government | * | FICA & Medicare Match | \$57.83 | 4656 |
| Craig Hobdey | * | city attorney | \$250.00 | 4657 |
| Dietrich Highway Dist. | | on old account | \$50.00 | 4658 |
| Dietrich Highway Dist | | highway to city | \$3.97 | 4659 |
| Dietrich Water & Sewer | | city hall(64.00 + 66.20 Grange(22.00 +23.10 | \$175.30 | |
| E. Scott Paul | | retainer for council | \$75.00 | 4660 |
| Forsgren and Associates | ** | on account for sewer work | \$250.00 | 4661 |
| Glenn's Business Machine | | service contract(31.00 | \$31.00 | 4662 |
| HDSWW-Boise | * | meter & hardware | \$382.26 | 4663 |
| Hiatt's Backhoe | * | work on John Peymen | \$700.00 | 4664 |
| Idaho Power | | st.lights(91.68 hall(73.39 | | |
| | * | lift station(88.98 park(5.25 | | |
| | * | Well(164.09 | \$419.39 | 4665 |
| Kimberely Nursery | | blow out lines at park | \$99.75 | 4666 |
| Lincoln Co. Auto | * | radiator for the pick-up | \$18.95 | 4667 |
| Magic Valley Labs | * | 2 water tests), | \$24.00 | 4668 |
| North Snake Ground Water | * | assessment | \$209.98 | 4669 |
| Office Deport | * | ink, file folders | \$40.77 | 4670 |
| Qwest | | city hall(41.94 Excel long distance(8.81 | | |
| | * | well(25.49 lift station(28.89 | \$105.13 | 4671 |
| Skinner Fawcett Law Offices | ** | on account for sewer bond | \$50.00 | 4672 |
| Teton Wireless | | Internet connection | \$20.43 | 4673 |
| Wells Fargo | * | Go Daddy, | \$9.99 | 4674 |
| | | total | \$3,323.62 | |

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

The following credits were received:

| FROM | FOR | AMOUNT |
|----------------|----------------------------------|----------|
| Lincoln County | 2005 Current Real Tax(13.40 | |
| | 2005 Penalty on tax(.26 | |
| | 2005 interest(1.27 | |
| | 2005 Highway to city(3.56 | |
| | 2005 highway to city penalty(.07 | |
| | 2005 highway to cityinterest(.34 | |
| | excess county & city(936.78 | |
| | | \$955.68 |

Old business:

Waucanza Street easement tabled until more information is available.

The charge for water taken from fire hydrant was discussed. **Motion** made by A. Eschliman 2nd by F. Hill to charge \$5.00 for 1000 gallons of water taken from fire hydrant until we can revisit charges by seeing what other city's charge. All in favor and the motion carried

The council discussed not wanting to have people use the fire hydrants to fill trucks. It was also discussed about having a truck filling station at highway department and putting a new meter on it to monitor the water usage. Need to put separate meter in line where the trucks fill up so we can know for sure how much water is being used.

Tires have been put on the generator trailer so if have to move it we can.

New Business: Marvin Miller gave copies of a letter to council. He wants to know what capacity we have for city services. He would like the council to send a letter to DEQ to see if we have the capacity in our city services for a subdivision.

What is hurting the city at this point is our lack of water capacity.

Mr. Miller's time frame for homes is probably a ways off before he will have any plans to submit to the city council. He will keep in touch with the council on progress he is making in that direction.

Council needs to look into how many people are hooked up to city services and how many people still need to be hooked up.

One option would be a meeting to explain to the people why a subdivision could come in and be hooked up to city services. Part of explanation would be to point out that Mr. Miller would have to provide the money to hook up to the services since he is the contractor.

Forsgren and Associated need to be contacted to see what a needs assessment would cost for 1. Water 2. Sewer and 3. Another well .

Jeff Poulsen, city auditor, presented the yearly audit and answered any questions that the council had concerning the audit. He stated it was a clean report but requested that someone on the council initial the bills and put statements with invoices.

Motion was made by F. Hill and 2nd by R. Smith to accept the audit. All in favor and the motion carried.

Tom Young called Rick Hiatt about excavation of hydrant at the L.D.S. Church. Rick's quote on price was better deal at \$150.00 compared to other price of \$950.00.

Tom Young was also congratulated on passing his test for Wastewater operator.

Question of a raise for Tom is tabled until next meeting when can have a better idea on finances.

Aaron Aggeler from Shoshone will help by being our back up operator. Back-up operator needs to send a letter as to what he would charge the city if he should be called.

A letter was read to be used for Lytle Gaskill payment for his services rendered to the city. We will take the amount off of his water/sewer bill and services to city will be paid in full.

Snow plow- needs a dump bed or something to add weight to truck. Council talked about using a cement blocks for weight until a bed can be found.

Floyd Niegel has offered to be backup snowplow operator.

Council discussed street maintenance and wants to look into doing some of the maintenance ourselves.

Area of Impact. School is trying to sell 26 acres and wants to have it rezoned.

Someone needs to go down and measure road to Greenfield's and see what it would take to fix it up so they can get into their home.

Motion made by A. Eschliman and 2nd by F. Hill to adjourn the meeting. All in favor and the meeting adjourned at 9:00 P.M.

Acting Mayor

Clerk