

EMERGENCY MEETING OF THE CITY COUNCIL
DIETRICH, IDAHO
DECEMBER 7, 2007

The city council met in emergency session at city hall at 7:00 P.M. The meeting was called to order by President of the Council, Don Heiken. Roll was called and those attending were Ryan Smith, Don Heiken, and Anne Eschliman. Mayor Knowles was absent. Jim Rodgers attended the meeting.

Motion was made by R. Smith and 2nd by D. Heiken to approve the minutes as read. All in favor and the motion carried.

The following bills were received:

FROM	FOR	AMOUNT	CHECK #
US Post Office	* Stamps	\$164.00	4959
Internal Revenue	taxes	\$27.20	4960
Wells Fargo	* Withholdings	\$265.00	ELECTRONIC
Iva Lee Green	* 46.75 hr x 12.50=584.38-107.71=	\$476.67	4961
Tom Young	* 66.50hr x 9.00=598.50-111.71	\$486.71	4962
Craig Hobdey	* retainer fee	\$250.00	4963
E. Scott Paul	retainer for council	\$75.00	4964
Internal Reveue Service	late fee	\$0.27	4965
Wells Fargo Card Service	internet service	\$9.99	4969
Lincoln County	fee for deputy costs	\$150.00	4970
Lincoln Auto	oil	\$12.95	4971
Magic Valley Lab	* 2 water tests	\$24.00	4972
North Ground Water	* dues for assessment for 07-08	\$209.52	4973
Qwest	city hall(43.72		
	Excel long distance(6.22		
	* well(27.93		
	* lift station(31.72	\$109.59	4974
Magic Valley Rural Dev.	dues	\$260.00	4975
Shaw L & L	miscellaneous	\$7.93	4976
Skinner Fawcett	* old account	\$300.00	4977
Teton Wireless	Internet connection	\$20.43	4978
United Pipe and Supply	* meter box insulation material	\$86.02	4979
Valley Co-op	* gas for truck/gate for fence@ well house	\$139.88	4980
Dietrich Highway Dist.	on old account(50.00	\$50.00	4985
Dietrich Water & Sewer	city hall(64.00 + 66.20		
	Grange(22.00 +23.10	\$175.30	4986
Glenns Business Repair	copy machine maintenance	\$31.00	4987
Idaho Power	st.lights(96.09		4988
	hall(77.18		
	* lift station(86.65		
	park(4.10		
	* Well(165.62	\$429.64	
	total	\$2,883.96	

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

The following credit was received:

FROM	FOR	AMOUNT
State of Idaho	state withholding refund	\$4.00
	total	\$4.00

Motion was made by A. Eschliman and 2nd by R. Smith to approve the appointment of Jim Rodgers to the city council. All in favor and the motion carried. Clerk, Iva Lee Green, swore Mr. Rodgers into office as councilman.

Councilman Heiken has talked to Mr. Hobdey about the O& M Manual. According what is stated in the contract we have to write a letter stating that we are requesting them to do the O & M Manual. We have not written any such letter to the firm.

A representative from Forsgren & Associates wants to come to the January meeting to talk to the council.

Luke Hubert project tabled.

New tires have been put on the pick-up truck.

The snowplow has cement blocks put on it for weight. The blocks need to be fastened down more securely so that they don't slide off the truck. Councilman Heiken will weld something on truck to keep them from moving. The defroster needs to be fixed and oil needs to be changed, and get some mud flaps for the back.

Motion was made by A. Eschliman and 2nd by D. Heiken to use the money that was the highway district's share of the lift station and put it on the old highway account that is still owed to them. All in favor and the motion carried.

Motion made by A. Eschliman and 2nd by R. Smith to buy the part for the computer so it can be fixed. All in favor and the motion carried.

Discussion of cell phone for Tom Young at next meeting.

Some gravel needs to be put over man hole on the corner of 8th and Lincoln.

Phone at city hall has quit working. **Motion** was made by A. Eschliman and 2nd by R. Smith to purchase a new phone and shredder for city hall. All in favor and the motion carried.

Gate at well house has been installed.

Motion made by D. Heiken and 2nd by R. Smith to adjourn the meeting. All in favor and the meeting adjourned at 7:45 P.M.

_____ President of Council

_____ Clerk