

REGULAR MEETING OF THE CITY COUNCIL
DIETRICH, IDAHO
FEBRUARY 4, 2008

The Dietrich City Council met in regular session at city hall. The meeting was called to order by Mayor Don Heiken at 7:00 P.M. The roll was called and the following members answering present were Anne Eschliman, Daryl Ballard and Jim Rodgers. One council seat is still to be filled. Also present was Jeremiah Southwick, and Craig Christiansen.

Motion was made by A. Eschliman and 2nd by J. Rodgers to approve the minutes as read with a change on the word associated to associates. All in favor and the motion carried.

The following bills were received:

FROM	FOR	AMOUNT
Watt Hydraulic & Repair	pump on snowplow	\$65.00
Wells Fargo	* Withholdings	\$375.78
Iva Lee Green	* 43hrx 12.50=537.50-97.12+	\$440.39
Tom Young	* 81 hr x 9.00=729.00-143.77=	\$585.23
Watt Hydraulic & Repair	repair on snowplow pump	\$206.56
Ben's Repair	* oil change	\$47.93
Craig Hobdey	* retainer fee	\$250.00
Dietrich Highway Dist.	highway to city tax(1681.02	
	highway user's(1673.31	
	on old account(50.00	\$3,404.33
Dietrich Water & Sewer	city hall(64.00 + 66.20	
	Grange(22.00 +23.10	\$175.30
E. Scott Paul	retainer for council	\$75.00
Ace Hardware	heat tape, extension cord, valve & pipe	\$54.61
Glenns Business Repair	copy machine maintenance	\$40.00
Idaho Power	st.lights(96.09	
	hall(200.00	
	* lift station(98.92	
	park(8.26	
	* Well(157.16	\$560.00
Lincoln County	fee for deputy costs	\$150.00
Magic Valley Labs	* water tests	\$24.00
Office Depot	* ink for printer	\$27.99
Qwest	city hall(42.05	
	Excel long distance(11.56	
	credit(7.87	
	* well(27.88	
	* lift station(31.48	\$105.10
Skinner Fawcett	* old account	\$300.00
Teton Wireless	Internet connection	\$20.43
Valley Co-op	* gas for truck & snowplow	\$246.87
Wells Fargo Card Service	Go Daddy Internet, and computer part	\$120.00
Watt Hydraulic & Repair	work on extra pump for snowplow	\$67.04

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

The following credits were received:

FROM	FOR	AMOUNT
State of Idaho	Revenue Sharing	\$1,348.43
State of Idaho	highway User's	\$1,673.31
Lincoln County	2007 December current Tax(6220.24	
	2007 Penalty tax(10.25	
	2007 Highway to city(1558.87	
	2007 Penalty tax(391.54	
	2007 Hiway to city 1/2 circuit breaker(98.13	
	2006 deliquent tax(69.95	
	2006 penalty tax(1.39	
	2006 interest tax(8.16	
	2006 highway to city deliquent(18.86	
	2006 penalty tax(.38	
	2006 interest tax(2.20	\$8,382.55
Idaho Power	franchise agreement payment	\$319.39
	total	\$11,723.68

Mayor Heiken reported to the council his discussion with Attorney Craig Hobdey. Mr. Hobdey stated Mrs. Arrossa does need to be compensated by someone for the time she was not hooked to the sewer and paid her bill. The bill needs to be figured out and a letter sent to Rick Hiatt. Also need to discuss further with the lawyer regarding who is responsible for the refund.

A **motion** was made by A. Eschliman and 2nd by J. Rodgers to send Rick Hiatt a letter telling him that the council feels that it is his responsibility to reimburse Ms. Arrossa. All in favor and the motion carried. A copy of her letter to the council should also be included with the letter.

Mayor Heiken also had talked to Forsgren and Associates and discussed payment with them on their bill.

Mayor Heiken is to make an appointment with Mr. Hobdey to discuss Linda Arrossa compensation. He will also talk to him about the O & M Manuel from Forsgren, statue of limitations, time line of completion, and the charges on their bill. Mayor Heiken will report at the next city council meeting.

Rate study review- need to look further into the letter sent by Jim Phillips on the rate study and invite him to the next meeting. **Motion** made by A. Eschliman and 2nd by J. Rodgers to invite Jim Phillips to the next council meeting. All in favor and the motion carried.

Cell phone for Tom Young was discussed. The council discussed and Edge Wireless Plan that would run about \$16.00 a month.

Motion made by J. Rodgers and 2nd by D Ballard to get a cell phone for Tom Young. All in favor and the motion carried. Clerk will go to Movieland Video and get a phone.

Vandalism at the Park. Tom Young discovered the vandalism by observing a broken door on the park building. He reported that the doors were broken, toilet paper jammed in the sink and toilet and burn marks on the wall. Tom and D. Ballard will look into repairing the door and putting better locks on them.

Motion by J. Rodgers and 2nd by A. Eschliman to get the doors at the park fixed.

All in favor and the motion carried

Moving of the gas tank discussed. Motion was made by A. Eschliman and 2nd by D. Ballard to write a letter to the school asking if the city can share the tank and either pay for the gas as we need it or pay for the tank to be filled. All in favor and the motion carried. Clerk will write the letter to be presented to the board.

Craig Christiansen wants to build some Condos or Duplexes in town and wanted to know about zoning in the city. Council suggested he contact Brad Dotson and also to check the Dietrich City Website.

Report from Tom Young: the Cycle Meter put in at the well house is not working and a new one needs to be purchased. Mayor Heiken will see if he can get a new one.

No heat in the back of the building. The December bill that is sent in January will still need to be billed to the Fire District at 70%.

Heat tape has been put on the pipe in the back to keep it from freezing up the water pipes.

Council discussed having a set amount that Tom could spend for maintenance before he had to come to the council with the request.

A float and wire so if the pump doesn't work and the alarm doesn't go off we can still check the levels in the lift station.

Mayor to try and reach Golden Wardel to see if he can get an operator's manual for the lift station.

Past due accounts discussed. Mayor will talk to lawyer about putting a lien on someone's property if they don't pay their account after 90 days.

Suggested getting a piece of paper from property owners after they are hooked up to the sewer with their signature and saying they are hooked up and septic tank crushed.

D. Ballard will look into others city's procedures and liens for past due accounts. He will also check with the county.

Council received a letter from Robert Jauregui concerning the electricity at his mother's shop. The power line was cut when the sewer was put down the alley and never repaired. Clerk to send a letter to Mr. Jauregui that we will fix the line as soon as the ground thaws. Motion was made by J. Rodgers and 2nd by A. Eschliman to send Mr. Jauregui a letter. All in favor and the motion carried.

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

_____ Mayor

_____ Clerk