

REGULAR MEETING OF THE CITY COUNCIL
DIETRICH, IDAHO
MARCH 3, 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 those answering present were Anne Eschliman, Jim Rodgers, and Daryl Ballard.

Additions to the agenda were Roy Prescott, Bill Jarocki and report by Daryl Ballard on FEMA meeting.

A **motion** was made by A. Eschliman and 2nd by Jim Rodgers to approve the minutes as read. All in favor and the motion carried.

The following bills were received:

FROM	FOR	AMOUNT	CHECK #
Id Bureau of Occ. Licenses	renewal of Tom's licenses(Paid)	\$135.00	5037
Movieland Video	cell phone and card	\$191.59	5038
Wells Fargo	* Withholdings	\$424.98	ELECTRONIC
Iva Lee Green	* 32.00x 12.50=400.00-65.60=	\$334.71	5039
Tom Young	* 74.50x 9.00=670.50-129.29=	\$541.21	5040
US Post Office	* stamps	\$82.00	5041
Craig Hobdey	* retainer fee	\$250.00	5042
Dietrich Highway Dist.	on old account(50.00		5043
	highway to city ag exempt(.48	\$50.48	
DigitalBridge Communicatio	Internet connection	\$20.43	5044
E. Scott Paul	retainer for council	\$75.00	5045
Idaho Power	st.lights(96.09		
	hall(163.60		
	* lift station(97.83		
	park(4.10		
	* Well(163.67	\$525.22	5046
Lincoln County	fee for deputy costs	\$150.00	5047
Lincoln county Auto	batteries, solenoid	\$37.06	5048
Magic Valley Labs	* water tests	\$24.00	5049
Qwest	city hall(42.05		
	Excel long distance(7.87		
	* well(27.84		
	* lift station(31.50	\$109.27	5050
Shaw L & L	transmission fluid	\$46.30	5051
Skinner Fawcett	* old account	\$300.00	5052
Valley Co-op	* gas for truck	\$224.00	5053
Wells Fargo Card Service	Go Daddy Internet, and computer part	\$200.00	5054
Glenns Business Repair	copy machine maintenance	\$40.00	5055
Dietrich Water & Sewer	city hall(64.00 + 66.20		
	Grange(22.00 +23.10	\$175.30	5056
	total	\$3,936.55	

The following credits were received:

FROM	FOR	AMOUNT
Lincoln County	Ag Exemption(2.50	
	Ag Exemption Highway to city(.48	
	Excess Sales tax base(807.12	\$810.10

Mr. Jarocki and Mr. Prescott discussed the tour in September by the EPA. Discussed how important it was for the different people to see what a small town was like. They both complimented the city and especially Don Heiken on the presentation given and discussion at the Eagles Nest. They thanked the city for allowing them to come and for including Dietrich on the tour.

Roy Prescott presented a flag that had flown over the capitol of the United States to the city council.

Bill Jarocki, Environmental Finance Center at Boise State University, told council he had been working on getting the state to initiate a loan program or a grant program to help small communities. He also discussed water rates and how to encourage people to use less water. One of his suggestions was to raise water rates during the summer when people are really using excess water.

Mayor Heiken nominated Tracy Perron to fill the vacant council seat. **Motion** was made by A. Eschliman and 2nd by D. Ballard. All in favor and the motion carried.

Clerk Green swore Mr. Perron in for the city council position.

Motion made by J. Rodgers and 2nd by Perron to pay the bills. All in favor and the motion carried.

Old business-Contact with attorney- Mr. Hobdey- He wrote a letter to Ms. Arrossa.

Forsgren and Associates contract is binding and no statue of limitations on contract.

Mr. Hobdey does not think that the city should place a lien on property, the best thing to do would be to take them to small claims court.

Councilman Ballard is going to talk to the county on how to put a lien on a property.

Water Rate Study- Call Jim Phillips and invite him to the next council meeting.

Tom Young's new cell phone has been purchased. His number is 316-9243.

Gas tank usage from the school has been approved by the board. The amount of gas used needs to be turned in to the school secretary so she can bill the city for the gas.

Repair on the park building-Clerk talked to the insurance adjustor and we can do the work ourselves. Just need to turn the bills over to her so can keep track of the cost. Our insurance is \$500.00, so we have to pay that amount before we can get reimbursed from the insurance company.

Mr. Young requested that the council purchase spray for the weeds. He would like to get started as soon as he can to keep them under control. He said there is a new type of spray which will kill the weeds before they come up. **Motion** was made by J. Rodgers and 2nd by D. Ballard to have Tom Young buy the spray. All in favor and the motion carried.

Councilman Ballard attended the FEMA meeting in Shoshone. Discussed what has to be done in order to meet the requirements.

Councilman Ballard has volunteered to attend the MAC meetings in Gooding. The meetings are the 4th Thursday of the month.

Motion made by T. Perron and 2nd by D. Ballard to write a letter declining sponsoring the new airport. All in favor and the motion carried.

Council decided to attend the P & Z meeting to talk about where the city is heading and what plans we need to make for growth.

Motion made by A. Eschliman and 2nd by d. Ballard to adjourn the meeting. All in favor and the meeting adjourned at 9:15 P.M.

_____ Mayor

_____ Clerk