

Regular Meeting of the City Council
Dietrich, Idaho
March 2, 2009

The city council met in regular session at 7:00 P.M. at city hall. Roll was called by Mayor Heiken. Those answering present were Boyd King, Connie Anderson, Jeanette Chambers. Daryl Ballard was absent. Also attending the meeting was Marsha and Rick Hiatt and Lloyd Stubbs.

Additions to the agenda were audience with Marsha Hiatt and Lloyd Stubbs.

The agenda was rearranged to accommodate Marsha Hiatt and Lloyd Stubbs.

Lloyd Stubbs passed out some copies of the city that was taken by satellite. He presented a proposal for fireworks for the 4th of July celebration to be held at the city park. The cost will be a \$3000.00 show and he will come and train the fire department for setting off the fireworks. He will provide one Pyro Technician. He has been in the business for 40 years and has worked with the company he is with for the 16 years. He stated he would not shoot off fireworks if it is not safe.

Some type of security will need to be provided such as yellow tape. He suggested that some time the later part of April that a training session be held with the Richfield and Shoshone Fire Departments.

A fire permit needs to be secured from the fire department. He also asked if we wanted to do about 100 in a set price and with Roman candles would be about \$200.00 more. He could also do some type of ground display such as a flag which would be 4 x 4 in size.

The city needs to sign a contract and ½ the payment due at the time of signing and the rest within 10 days of the show.

Marsha Hiatt attended to invite the council and clerk to the grand opening of the new building at the fair grounds in Shoshone on April 3, 2009.

Rick Hiatt attended the meeting to help the council with estimates for finishing the sewer project and adding water lines to the west side of town. Discussed rock removal and suggested that part of the project would need a rock saw to be able to bury the lines. Estimation were about \$150,000.00 for digging and laying of sewer pipe and \$30,000.00 for the water line, hauling of rock and bedding material about \$20,000.00 plus laying of pipe about 3800 feet of water line \$32-\$35,000.00. total cost on Waucanza Street would be around \$70,000.00.

Motion was made Anderson and 2nd by King to approve the minutes as read. All in favor and the motion carried.

The following bills were received:

FROM	FOR	AMOUNT	CHECK
United States Treasury	* Withholdings	\$442.60	ELECTRONIC
Iva Lee Green	* 39.75x12.50=496.88-87.01=	\$409.88	5352
Tom Young	* 65.50x0.99=589.50-107.10=	\$482.40	5353
Ace Printing	envelopes for city	\$86.89	5355
Home Depot	water heater for city hall	\$178.00	5354
Big Wood Canal	upper water shares(41.16		
	American Falls shares(15.50		
	Borden Water Shares(267.54	\$324.20	5356

Craig Hobdey	* retainer fee	\$250.00	5357
Dietrich Highway Dist.	on old account(50.00		
	highway to city(27.97	\$77.97	5358
Dietrich Water System	water/sewer	\$175.30	5359
Digital Bridge Comm.	* internet service	\$20.43	5360
E. Scott Paul	retainer for council	\$75.00	5361
Idaho Power	st.lights(106.85		
	hall(293.57		
	* lift station(129.55		
	park(4.15		
	* well-(167.71	\$594.98	5362
Idaho Rural Water Assoc.	* registration for conference	\$200.00	5363
Lincoln County	* deputy fee	\$150.00	5364
Magic Valley Labs	* 2) water tests	\$24.00	5365
Qwest	city hall(43.70		
	Excel long distance(9.00		
	* well(30.96		
	* lift station(35.10	\$118.76	5366
Valley Co-op	* gas for truck	\$80.99	5367
Wells Fargo Card Service	* Go-Daddy, intuit payroll	\$38.99	5368
At & T	phone card for T. Young	\$25.00	5370
Lithia Motors	part for pick up	\$13.90	5371
Tom Young	reimbursement for gas	\$19.00	5372
	total	\$3,788.29	

A motion was made by C. Anderson and 2nd by J. Chambers to pay the bills. All in favor and the motion carried.

The following credits were received:

FROM	FOR	AMOUNT
Lincoln County	Ag Exemption(2.50	
	Ag Exemption Higwy (.48	
	Sales tax Base(671.62	
	2008 current tax(83.34	
	2008penalty(.69	
	2008 interest(.08	
	2008 Highway to city(21.98	
	2008 penalty tax(.18	
	2008 interest(.02	
	2007 Deliquent tax(18.52	
	20087 Penalt y tax(.36	
	2007 interest tax(2.32	
	2007 Jan. deliquent tax highway tax((4.64	
	2007 penatly tax(.09	
	2007 interest tax(.58	
	total	\$807.40

DEQ contacted Mayor Heiken and stated that had not received a letter of interest. According to the DEQ calculations we should have a base rate of \$49.50 for both the water and the sewer.

Water study: a suggestion by Mayor Heiken would be to change base rate at \$20.00 for 0 amounts of water and \$1.00 per 1000 up to 20,000 gallons of water. From 20,000 to 100,000 gallons would be \$2.00 per 1000 over and over 100,000 would either be \$2.50 or \$3.00 per 1000 over that amount.

Letter needs to be send to the school about the water usage and using their own well and ditch water. A motion was made by J. Chambers and 2nd by C. Anderson. All in favor and the motion carried.

In order to annex the school property the council has to have a letter from the school and the size of the property.

Stimulus money: Mayor Heiken has contacted the EPA, USDA, DEQ, Bill Jarochi and Region IV Development.

Read item from letter from the Gov. Office and discussed how much it would cost to finish the sewer project. Motion made by J. Chambers and 2nd by C. Anderson to send the letter to the Gov. Office about stimulus pkg. All in favor and the motion carried.

Report from T. Young: Hot water heater will cost about \$190.00 plus \$25.00 for parts. Motion made by Chambers and 2nd by Anderson to purchase the water heater. All in favor and the motion carried.

Motion made by Anderson and 2nd by Chambers to purchase water level indicator tool for static water level at the well. All in favor and the motion carried.

Todd Morris- letter from Tech hut read and are waiting for the power and getting equipment a lined before can go ahead with internet service.

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

_____ Mayor

_____ Clerk