

REGULAR MEETING AND PUBLIC HEARING OF DIETRICH CITY COUNCIL  
DIETRICH GRANGE HALL  
MAY 3, 2004, 7: 00 P.M.

The Dietrich City Council met in regular session at the Dietrich Grange Hall prior to the public hearing. Meeting was called to order at 7:00 P.M. by Mayor Knowles: Wayne Perron, present, Janet Towne, present, Don Heiken, present, and Wanless Southwick, present. Also, attending the meeting was Howard Rick and Jeri Southwick

Motion made by J. Towne and 2nd by W. Southwick to approve the minutes as read. All in favor and the motion carried.

The following bills were received:

DEQ	sewer loan	\$3,817.74	
Lincoln County	share of transportation grant appl,	\$125.00	
Holmstead, Hyatt, Coleman	audit	\$3,700.00	
Magic Valley Publishing	park maintenance	\$47.50	
Glenn's Business Machine	service contract(31.00	\$31.00	
E. Scott Paul	retainer for council	\$75.00	
Idaho Power	st.lights(96.42		
	park(2.58		
	hall(98.64		
	*well(170.01		
	lift station(87.85	\$455.50	
Viking	office supplies	\$83.90	
Shaw L &L	toilet paper, paper towels	\$4.10	
Craig Hobdey	city attorney	\$250.00	
Qwest	city hall(42.10		
	Excel long distance(5.97		
	lift station(27.98		
	pump house(25.94	\$102.35	
Dietrich Water & Sewer	city hall(64.00 + 66.20		
	Grange(22.00 +23.10	\$175.40	
Iva Lee Green	36hrx10.00=360.00-49.54	\$310.46	
Federal Government	FICA & Medicare Match	\$27.54	
Magic Valley Labs	*water test	\$11.00	
Citcorp Vendor Finance, Inc.	copy machine rental	\$79.00	
Wells Fargo	internet services	\$16.99	
Dietrich Highway District	on account for road work	\$300.00	
	total		\$9,612.48

Need to ask Brent Hyatt why his bill is so high.

Motion made by W. Perron and 2nd by D. Heiken to pay the bills with the exception of the bill to Brent Hyatt until find out why it is so high. All in favor and the motion carried.

Sidney Edwards	Borden water	\$5.86	
Tim Conant		\$7.65	
Charlotte Jauregui		\$2.69	
Gene Jennings		\$8.80	
Pat Voloshen		\$13.80	
Leland Towne		\$15.30	
Wyoma Stevenson		\$11.74	
Roger Stoddard		\$8.80	
Maxine Price		\$8.80	
Don Heiken		\$8.80	
Dietrich School		\$17.57	
Brandi Butler		\$17.61	
Charlece Eggleston		\$17.57	\$144.99
Lincoln County	current tax(.43		
	2003 highway to city(.12		
	2000 Delinquent Tax(107.52		
	2002 deliquent real tax(2.14	\$185.25	\$185.25
State of Idaho	Highway user"s	\$1,515.74	\$1,515.74
State of Idaho	Revenue Sharing	\$956.72	\$956.72
	total		\$2,802.70

Discussed the need to bid to fix the electrical at lift station. The pipe is supposed to be metal instead of plastic.

Playground equipment was discussed and what type we would like to purchase. Motion made by J. Towne and 2nd by W. Southwick to have a meeting next Monday, May 10 at 7:00 P.M. to discuss playground equipment. All in favor and the motion carried.

Tom Young and Councilman Southwick had checked out the hole at the school where a water meter is. Someone had taken a plate and put over the top and could be a hazard if someone stepped on it. It is covered over for now but needs to be fixed. A cover needs to be made for it.

Jeanette Chambers requested use of the park for a community yard sale May 29. Council okayed her using the park for this.

Pick-up for city to be used by Mr. Young in his duties pertaining to city work. The Dietrich Highway Dept. has one for sale. It was suggested that we turn in a bid for it. Motion made by D. Heiken and 2nd by Southwick to offer the highway \$800.00 for the vehicle. All in favor and the motion carried.

Wayne Perron discussed water usage of people who use ditch water.

Discussed why we didn't have a chlorine residual in our water sample.

Step bills: We don't have enough money to pay the step bills. Item was tabled until next meeting.

No progress on street annexation.

Motion made by Southwick and 2nd by J. Towne to adjourn the meeting and start the public hearing. All in favor and the motion carried. Meeting adjourned at 8:00 P.M.

\_\_\_\_\_ Mayor \_\_\_\_\_ Clerk

Public Hearing

City of Dietrich  
Dietrich Grange Hall, May 3, 2004  
8:00 P.M.

The meeting was called to order and a greeting presented by Mayor Knowles. The meeting was then turned over to Councilman Southwick

Councilman Southwick introduced new city employee Tom Young to the community members present.

Reported that the sewer main is all in and the water pipe for irrigation ditch.

Councilman Southwick talked about sequence of events for payment on sewer. He explained it was assumed it could be done the same as the water. A July 2002 date was set to start charging for the sewer service. Some patrons refused to pay while some patrons paid from the beginning. There was enough concern that our city attorney, Craig Hobdey was contacted about what to do about the dilemma of some people paying and others not.

Mr. Hobdey read the ordinance and said that we could not charge for services that someone did not have. He also stated that we were not charging according to what our ordinance said we should charge.

Discussed what sewer ordinance says and what should be done to correct the problem that was made. A credit will be granted to those who paid faithfully and sewer charges removed from bills before the actual hook up date.

Some people may qualify for low to moderate income for hook up and should get a form from city hall to fill out.

A spreadsheet was then presented to the people attending the meeting and explained. There is a permit fee, a tap cost and a connection fee. These are fees that allow a person to be hooked into city sewer system.

Questions were asked about spreadsheet from audience members.

Greg Greenfield had complaints about debris in yard.

Char Irish talked about trying to help and that Region 4 should be held responsible for what they have not done.

Discussed yrs of working on sewer and how many man-hours and equipment were volunteered.

A letter was given to each person that on the sewer or can be hooked up telling him or her what credits they have and also what the cost will be to hook up to the system.

The meeting was closed at 9:00 P.M.

List of people who signed into the meeting:

Jeanette Chambers	Harold Chambers	Miriam Depew	Buck Upshaw
Howard Rich	Lois Stoddard	Char Irish	Conny Ellestad
Gene Jennings	Dee Jennings	Leland Towne	Doc Ellestad
Sid Edwards	Carolyn Edwards	Tom Young	Ruby McCowan
Brandi Butler	Amber Strunk	Tracy Perron	Dylan Perron
Michelle Higginbotham	Elenora Price	Marc Perron	Pat Voloshen
Greg Greenfield			

REGULAR MEETING OF THE CITY COUNCIL (CON'T)  
MAY 10, 2004  
DIETRICH, IDAHO

The Dietrich City Council continued its regular session at 7:00 P.M. Mayor Knowles called roll: W. Southwick, present, D. Heiken, present, J. Towne, present, and W. Perron, absent.

Motion made by J. Towne and 2nd by W. Southwick to purchase pick-up from the Dietrich Highway District for \$800.00. All in favor and the motion carried. The only thing that doesn't work is some gauge. Lyle Towne will print out maintenance records for the city.

Playground equipment was discussed. Motion made by D. Heiken and 2nd by J. Towne to purchase playground equipment agreed upon from the catalog. J. Towne will check out where to put equipment. All in favor and the motion carried.

Tom Young started cycling the water meters. Made a T-bar for turning the water meters off and on. Meters are full of water from the irrigation ditches.

Motion made by Heiken and 2nd by Southwick to buy a little pump to pump water out of meters so can be read. All in favor and the motion carried.

Need to get a couple of water meter covers.

Need to make operating manual for the generator. Written procedure for start up. Also need to set generator parallel to lift station.

Motion made by Southwick and 2nd by J. Towne to pay Tom Young for his hours. All in favor and the motion carried.

Tom Young gave a report on the class he attended. He will also go to the well and see if can program in the numbers for when there is an emergency at the well. He will program the numbers at the lift station in case a problem occurs.

Printer at well to be set up to print activity on pump/

Nothing more has been heard on lift station violation.

The following bills were received:

Valley CoOp	gas	\$218.89	
Pipe Co	replacement parts for sprinkler	\$384.32	
Tom Irish	reimbursement for sprinkler part	\$37.26	\$640.47
FROM	FOR	AMOUNT	

Motion made by J. Towne and 2nd by D. Heiken to pay the bills. All in favor and the motion carried.

The following Step bills were reviewed:

STEP BILLS			
W3	Past due	\$1,119.31	\$1,119.31
Rick Hiatt	Scott Anderson hook-up LMI	\$1,033.00	
	equipment lease Wk #	\$300.00	
	equipment lease Wk#24	\$3,240.00	
	equipment lease Wk #24	\$865.00	
	equipment lease Wk # 1	\$4,230.00	
	equipment lease wk # 2	\$4,600.00	
	Brandi Butler hook-up LMI	\$613.00	\$14,881.00
		Total	\$16,000.31

Reported by Councilman Heiken of ditch alongside pipe that is buried is leaking water into trench of pipe. Temporary measures taken to fix the leak.

Meeting with the funding partners will be held Wednesday, May 12 at city hall to discuss the spreadsheet on finances of the project.

Step bills for Rick Hiatt and W3 still pending

Step bills noted and after meeting with funding partners will then decide how to pay the bills.

Motion made by Southwick and 2nd by Heiken that the \$14,881.00 to Rick Hiatt is paid as soon as we know where the money is coming from. All in favor and the motion carried.

Lee Towne attended the meeting a presented to the council a map of the city that shows where everyone lives and how much water each person gets.

Utility letter to go out with this month's water bills.

Motion made by J. Towne and 2nd by Heiken to adjourn the meeting. All in favor and the meeting adjourned at 9:30 P.M.

\_\_\_\_\_ Mayor

\_\_\_\_\_ Clerk