

REGULAR MEETING OF THE CITY COUNCIL
DIETRICH, IDAHO
MAY 4, 2009

The city council met in regular session at city hall at 7:00 P.M. The meeting was called to order by Mayor Heiken and the roll was called. Those answering present was Jeanette Chambers, Connie Anderson, Daryl Ballard, and Boyd King. Also attending the meeting was Justin Walker, Keller and Assoc., Tom Young, Betty Peyman, and Troy Burnett, Civil Science Engineers.

Additions or corrections to the agenda are Gage Roberts for an Eagle Scout Project and USDA Financial Statement workshop.

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

The following bills were received:

FROM	FOR	AMOUNT	
United States Treasury	* Withholdings	\$326.57	electronic
Iva Lee Green	* 41.50x12.50=515.63- 95.47=	\$420.17	5394
Tom Young	* 90.00x9.00=810.00-181.69=	\$628.31	5395
Ann's Auto & Ag	parts, and sta-bil fuel stabilizer	\$31.73	5396
Clear Water Nursery	lawn mower storage	\$214.72	5397
Craig Hobdey	* retainer fee	\$250.00	5398
Dietrich Highway Dist.	on old account(50.00		
	Highway to city(53.95		
	higway user;s(1445.58	\$1,549.53	5399
Dietrich Water System	water/sewer	\$175.30	5400
Digital Bridge Comm.	* internet service	\$20.43	5401
E. Scott Paul	retainer for council	\$75.00	5402
Floyd Lilly	parts for water at park	\$273.71	5403
Gem State Welders	* Chlorine for water	\$55.12	5404
Grover	park electrical material	\$89.88	
Grover	electrical	\$22.59	
Grover	extension cord and miscellaneous	\$12.24	5405
HD Supply	* water level indicator	\$483.54	5406
Idaho Power	st.lights(106.63		
	hall(213.87		
	* lift station(109.17		
	park(4.14		
	* well-(138.64	\$572.45	5407
Lincoln County	* deputy fee	\$150.00	5408
Magic Valley Labs	* 2) water tests	\$24.00	5409
Qwest	city hall(43.39		
	Excel long distance(15.64		
	* well(30.16		
	* lift station(34.61	\$123.80	5410
State Insurance Fund	workmens comp	\$65.00	5411
United Pipe and Supply	* meter box, rings, lid (have a credit with comp.	\$518.43	no payment
USA Blue book	* PVC pipe, backflow preventor, nipples, wrench	\$545.89	5412

Valley Co-op	*	gas for truck	\$153.51
Valley Co-op		parts for toilet and spray, concrete	\$289.25
Wells Fargo Card Service	*	Go-Daddy, intuit payroll	\$38.99
Shaw L & L		light bulbs for the park	\$3.89
VALley Agronomics		spray	\$39.33
DEQ Loan Payment	*	sewer bond due June 1, 2009	\$3,817.74

Motion was made by C. Anderson and 2nd by D. Ballard to pay the bills. All in favor and the motion carried and the bills were paid.

The following credits were received:

FROM	FOR	AMOUNT
Lincoln County	March Tax(64.81	
	Interest tax(.01	
	Highwy to city(17.10	
	penalty tax(.01	
	2005 March tax(98.25	
	Penalty on 2005 tax(1.93	
	Interest on 2005 tax(38.42	
	2005 Highway to city(26.10	
	2005 penatly(.54	
	2005 interest(10.20	
	total	\$257.37
State of Idaho	* DEQ refund for license	\$45.00
State of Idaho	Rev Sharing for cities	\$1,031.97
SState of Idaho	highway users revenue	\$1,445.58
Idaho Power	quarterly payment	\$518.15
	total	\$3,298.07

White Cloud Communication internet services: Mayor Heiken has been in contact with them and the EMS frequency that they were trying to use was not available so they have to apply for a license. Cost to users will probably be in the \$35.00 - \$40.00 range.

Water rate study: Discussed the school water and using of city water to irrigate. The school is looking into upgrading their pump and using irrigation water to water. Mayor Heiken is going to attend the next school board meeting to explain about the reason for the rate increase and about the water usage by the school.

Engineering proposals: Kathy Uker has been in contact with a gentleman who is a retired engineer. He will come and go through the proposals with the council members and help them to choose an engineer.

The council needs to have a work meeting and go through the proposal and choose the top three engineers for interviews.

The council discussed the disconnecting of the school well. 2 check valves have been purchased. The line going into the city main line needs to be capped off and it has no shut off. The main line needs to be drained before capping off the valve.

The letter to be sent to the people who need to hook up to the sewer looks okay.

New Business: Mayor received a call about excess noise at the grange hall. A Noise Ordinance needs to be researched from other communities to see if we can control the problem.

Ditch water at the park-the old section was dug up and pipes put in and concrete poured. Some type of screen is needed to help keep debris from getting into the lines and clogging the sprinkler heads.

A new box for 220 volts was installed and the meter out of the school well will be used to meter the park. Also a back flow preventor needs to be installed.

Gage Roberts addressed the council about having an Eagle Scout Project. Some of his suggestions were paint the fire hydrants or a Frisbee Park. It was also suggested painting city hall and fixing some type of cement under the barbeques at the park.

They discussed going with pavers under the barbeques at the park.

Motion was made by D. Ballard and 2nd by C. Anderson to approve the Eagles Scout Project at the park for Gage Roberts. All in favor and the motion carried.

Motion was made by J. Chambers and 2nd by B. King to adjourn the meeting. All in favor and the meeting adjourned at 8:30 P.M.

_____ Mayor

_____ Clerk