

REGULAR MEETING OF THE CITY COUNCIL  
DIETRICH, IDAHO  
NOVEMBER 3, 2003

The Dietrich City Council met in regular session at city hall. Mayor Knowles called roll. Wanless Southwick, present, Janet Towne, present, Don Heiken, present and Wayne Perron, was absent.

Motion made by D. Heiken and 2nd by J. Towne to accept the minutes as read. All in favor and the motion carried.

The following bills were received:

FROM	FOR	AMOUNT	
Viking	printer ink	\$41.49	
Glenn's Business Machine	service contract(31.00	\$31.00	
Char Irish	reimbursement for blades for mowe	\$41.31	
E. Scott Paul	retainer for council	\$75.00	
Idaho Power	st.lights(96.42		
	park(3.12		
	hall(24.66		
	*well(376.50		
	* lift station(21.47	\$522.17	
Qwest	city hall(42.61		
	Excel long distance(6.03		
	* lift station(28.81		
	* pump house(26.72	\$104.49	
Dietrich Water & Sewer	city hall(64.00 + 66.20		
	* upshaw(22.00		
	Grange(22.00 +23.10	\$197.30	
Timberline trash	trash collection	\$37.00	
Buck Upshaw	park maintenance	\$400.00	
Iva Lee Green	* 37hr x 10.00=370.00-51.31=	\$318.69	
Federal Government	* FICA & Medicare Match	\$28.31	
Magic Valley Labs	* *water test	\$44.00	
Citcorp Vendor Finance, Inc.	copy machine rental	\$79.00	
Titan Electric	* work on generator	\$2,982.79	
Wells Fargo	internet services	\$16.99	
Dietrich Highway District	on account for road work	\$300.00	
W3	* meter at school and Dilworths	\$1,784.00	
	total		\$6,962.05

Discussed generator bill submitted by Titan Electric. Consensus was that it needs to be fixed and the bill was legitimate.

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

The following credits were received:

FROM	FOR	AMOUNT	
State of Idaho	Rev sharing for cities	\$1,070.79	

Discussed fire on Washington Street and that water system seem to handle the extra load on the system due to fire hydrant use.

Sewer Construction loan is pushing budget beyond its limit will have enough money to pay tonight's bills. Laying 2 pipes right now and has to grade the pipes so no air bubbles will be in it.

Don't have enough 8 inch pipe but sill have 10" pipe and some extra manholes.

The following Step bills were received:

From	Amount
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Rick Hiatt		\$14,717.00	
Rick Hiatt		\$17,030.00	
	total		\$31,747.00

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

Phone call from bond attorney. First payment due December 1, 2003. Have to pass a bond ordinance. Schedule a special city council meeting to adopt the bond ordinance on Nov. 13, 2003 at 6:00 A.M. This will enable us to sell the bond and begin payment schedule.

HUD house sold to only bidder at auction fro \$35,000.00. Clerk needs to get an earnest money agreement sent to Mr. Ballard.

Council went over report from Liquid Engineering on problems and needs for compliance for water tank. Heiken will put confined space sings at tank.

Need someone to take water samples this month due to t Mr. Upshaw is having surgery.

Suggested trying to hire someone part time to do water samples and maintenance for sewer. D. Heiken and W. Southwick to get together and work out a job description of part time work.

In regards to request to Health Department about checking for cross connection. We were informed that the Health Dept. couldn't get involved unless someone actually gets sick.

Need to get going on annexation.

4th Street drinking water line will not be able to be put in sleeve for water because of rock. The 2 gentlemen who were interested in putting in the line are no longer going to develop their land.

Motion made by J. Towne and 2nd by D Heiken to adjourn the meeting. All in favor and the meeting adjourned at 8:15 P.M.

\_\_\_\_\_ Mayor

\_\_\_\_\_ Clerk