

REGULAR MEETING OF THE CITY COUNCIL
DIETRICH, IDAHO
NOVEMBER 3, 2008

The city council met in regular session at city hall at 7:00 P.M. with the following members answering present: Jim Rodgers, Daryl Ballard, Jeanette Chambers and Don Heiken, Mayor. Also present was Tom Young, maintenance.

Addition to the agenda- The school water.

Correction to the minutes was at the Northeast corner of Rail and Washington for the yield sign.

Motion was made by J. Chambers and 2nd by D. Ballard to approve the minutes with the correction. All in favor and the motion carried.

The following bills were received:

FROM	FOR	AMOUNT	Check #
United States Treasury	* Withholdings	\$297.28	electronic
Iva Lee Green	* 44.25 X 12.50=553.13-99.31+	\$453.83	5246
Tom Young	* 84 hrs x 9.00=756.00-147.83=	\$608.17	5247
Anns Auto and AG Supply	oil filter & signal lights(23.53		
	water filter(10.97		
	more oil(19.14	\$105.16	5248
CIT Tech. Finance Serv.	pst due personal propety tax	\$2.70	5249
ConTech	* polypipe	\$245.00	5250
Craig Hobdey	* retainer fee	\$250.00	5251
Dietrich Highway Dist.	on old account(50.00		
	highway user;s revenue(1390.57	\$1,440.57	5252
Digital Bridge Comm.	* internet service	\$20.43	5253
E. Scott Paul	retainer for council	\$75.00	5254
Gem State Welders	* hypochlorite solution	\$55.12	5255
Glenn's Busn. Repair	copy machine contract for repair	void	5256
Grovers	pipe	\$70.61	5257
HD Supply	* supplies for hyrant(42.44		
	saddle for meter(53.26		
	meter and parts(337.02		
	meter and parts(345.55	\$778.27	5258
Hiatt's Backhoe	* work at Hill's & John Peyman	\$1,400.00	5259
Idaho Power	st.lights(106.85		
	hall(47.61		
	* lift station(98.39		
	park(4.14		
	* well-(278.41	\$535.40	5260
Idaho Rural Water	* class	\$155.00	5261
Lincoln County	fee for deputy costs	\$150.00	5262
Magic Valley Labs	* 2) water tests	\$24.00	5263
Office Depot	* ink	void	5264
Qwest	city hall(42.13		
	Excel long distance(10.14		
	* well(27.92		
	* lift station(32.17	\$112.36	5265

Skinner Fawcett	*	old account	\$300.00	5266
USA Blue Book		brass reducers	\$37.64	5267
Valley Co-op	*	gas for truck	\$298.91	5268
Office Depot	*	ink	\$61.75	5269
Wells Fargo Card Service	*	Go-Daddy, intuit payroll	\$38.99	5270
Glenns Business Repair		copy machine	\$40.00	5271
Barry Equipment Rental		machine for hole drilling	\$80.23	5272
Lowe's Inc.		ceiling tiles for city hall	\$176.11	5274
Lowe's Inc.	*	brackets for generator building	\$32.80	5276
Dietrich Water System		water/sewer	\$175.30	5277
USDA Rural Develop	*	annual bond payment	\$9,059.30	367
Dept of Env. Quality	*	semi-annual bond payment	\$3,817.74	1013
		total	\$20,897.67	

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

The following credits were received:

FROM	FOR	AMOUNT
Idaho Power	quarterly payment	\$431.76
State of Idaho	revenue sharing	\$1,320.84
State of Idaho	highway user;s	\$1,390.57
Fulton Bank	rebate for anitfreeze	\$2.00
	rebate for anitfreeze	\$2.00
	total	\$3,147.17

Old business: West end of generator building is to short by 6 or 8 inches this makes it hard to get the generator into the building on the west side. It was discussed how to modifying the roof and/or adding a piece to each of the posts on the building.

Centennial committee members will be Lois Stoddard, Sandra Hood, Sue Ann Ballard and Cindy Heiken.

The alley at Greenfield's: a road grader is needed. Rick Hiatt has a road grader and Mayor Heiken will talk to him about renting or borrowing it. The road into the well house also needs to be re done. Someone graded it and pulled big rocks and sage brush into the middle of the road. Will need some gravel on well house road as well as at Greenfield's. The school also has a roller which we maybe can borrow to fix the road.

Sewer problem at Mark Stevenson's: The Department of Health was contacted and the Health Dept. sent a letter informing they had until October 31,2008 to take care of the problem. Mr. Stevenson was told he had to dig up his back yard and find out what the problem is.

Hydrant Repair: The hydrant on Main and 1st Street has been rebuilt and we have parts to repair the hydrant by the L.D.S. Church.

New Business: The ceiling tiles in city hall need to be replaced. Motion made by J. Rodgers and 2nd by D. Ballard to buy new tiles. All in favor and the motion carried.

Class report from Tom Young. He discussed the different aspect of the class. One topic was preventive maintenance. He told the council that due to the anaerobic nature of our lagoons we should have no porta- potty's or RV dumps due to the chemical

that is in them for odor. This chemical kills the bacteria in the lagoons. Septic waste should not be dumped into the lagoons either.

The fire truck has been moved from city hall. The charges for share of power need to be removed from their water billing.

A letter needs to be written to the school informing them that a water study is going to be done and that the city will be adjusting water rates according to usage.

Robert Langford visited the city for an inspection of our facilities.

Motion made by Ballard and 2nd by Chambers to send the school a letter informing them of the impending rate study. All in favor and the motion carried.

Motion made by D. Ballard and 2nd by J. Rodgers to use Rural Water for the rate study. All in favor and the motion carried.

Report from T. Young: The bathrooms have been winterized. Taillights have been put on the truck. We need to buy some mud flaps for the snow plow.

Clay Divine has taken the meter pad out of his water meter.

USDA did a security inspection of water and sewer system.

The sprinkler system should be winterized tomorrow.

Motion made by J. Rogers and 2nd by D. Ballard to adjourn the meeting. All in favor and the meeting adjourned at 8:00 P.M.

_____ Mayor

_____ Clerk