

REGULAR MEETING OF THE CITY COUNCIL
DIETRICH, IDAHO
OCTOBER 1, 2007

The city council met in regular session at city hall. The meeting was called to order by Mayor Knowles and turned over to Councilman Heiken. The roll was called and those answering present were: D. Heiken, R. Smith, A. Eschliman. Also attending the meeting was Jim Rodgers and Daryl Ballard.

The following items were added to the agenda: O & M Manuel for the sewer, Acey Shaw and Marvin Miller.

Motion was made by A. Eschliman and 2nd by R. Smith to approve the minutes as read. All in favor and the motion carried.

The following bills were received:

FROM	FOR	AMOUNT	CHECK #
Wells Fargo	* Withholdings	\$205.66	auto Trans.
Elevation Sports	nets for park(paid)	\$310.00	4903
Iva Lee Green	* 38.75hr x 10.00-63.64=	\$323.86	4904
Tom Young	* 62 hr x 9.00=558.00-101.69=	\$456.31	4905
Home Depot	equipment for park	\$63.50	4606
Caxton Printers	election supplies	\$126.68	4907
Dietrich Water & Sewer	city hall(64.00 + 66.20	\$175.30	4908
	Grange(22.00 +23.10	\$175.30	
E. Scott Paul	retainer for council	\$75.00	4909
Floyd Lilly Company	* hose end, pin lug	\$43.42	4910
Glenns Business Repair	copy machine maintenance	\$31.00	4911
Idaho Power	st.lights(95.19		
	hall(18.34		
	* lift station(105.57		
	park(4.33		
	* Well(344.65	\$568.08	4912
Lincoln County	fee for deputy costs	\$150.00	4913
Magic Valley Labs	* 2 water tests	\$24.00	4914
Qwest	city hall(42.13		
	Excel long distance(7.16		
	* well(27.92		
	* lift station(31.36	\$107.89	4915
Skinner Fawcett	* old account	\$300.00	4916
Teton Wireless	Internet connection	\$20.43	4917
Timberline Trash	garbage pick-up	\$37.00	4918
Wells Fargo Card Service	internet service	\$9.99	4919
Craig Hobdey	* city attorney	\$250.00	4920
Dietrich Highway Dist.	on old account	\$50.00	4921
Magic Valley Weeklies	election notices	\$24.82	4922
Valley Co-op	* gas for truck	\$139.96	4923
Idaho Dept of Commerce	unemployment	\$33.16	4924
State of Idaho Tax Comm.	state taxes for employees	\$124.00	4925
	total	\$2,728.11	

Motion was made by A. Eschliman and 2nd by R. Smith to pay the bills. All in favor and the motion carried.

The following credits were received:

FROM	FOR	AMOUNT
Lincoln Co. Recreation	money for nets for park	\$310.00
Fire District	share of 4th of July	\$102.52
	total	412.52

Planning and Zoning appointment candidate Todd Morris stated he would be willing to serve on the commission. **Motion** was made by A. Eschliman and 2nd by R. Smith to send a letter of appointment to Mr. Morris. All were in favor and the motion carried.

Bid for extermination for insects at the park was for more than the council had anticipated. The bid was for \$688.00. The council decided that they would buy some insect spray and treat the building themselves. Councilperson Eschliman said that she would do the spraying.

Gate for the well fence was discussed. The opening will need a 16' gate which Mr. Young can purchase from Valley Co-op for around \$157.00. **Motion** was made by D. Heiken and 2nd by A. Eschliman to buy the new gate for the well. All in favor and the motion carried.

Nets for the park were paid for by a grant from the Recreation District. Tom Young will install them this coming Spring.

Tabled Impact Fee until we can get the rate study finished.

Motion made by A. Eschliman and 2nd by R. Smith to appoint Glendora Jordan to fill the position vacated by Fred Hill. All in favor and the motion carried.

Report from Tom Young: Fix fire hydrant on 7th street needs coupler and o'rings. Mr. Young would like to purchase some plywood to make a door on the building housing the sprinkler controls. Someone keeps going up and changing the settings for the sprinklers.

Mr. Young discussed the amount of water being taken for the beet dump. Driver of the truck verified that he was taking 3-4 loads a day and his truck holds 3000 gallons.

Truck also needs new tires and it does not have a jack. Mr. Young will check on prices for the tires and bring estimates to next meeting. Councilperson A. Eschliman will check on getting a jack for the truck.

Luke Hubert's cost estimate on building for generator tabled until next meeting.

Acey Shaw wants to know if he can hook up to city water. He will price for 2" and 4" pipes and the council will look into the legalities of hooking up water him to water and sewer.

Motion made by Heiken and 2nd by Smith to contact attorney and see what the feasibility of hooking a residence to city water that is outside the city. All in favor and the motion carried. Also, need to check and see if a fire hydrant is needed there.

Councilman Heiken will call Mr. Hobdey concerning this matter.

Operator's manual for sewer we need to contact Forsgren and Associated and find out what is exactly on the contract that needs to be done before we tell them to go ahead and make a manual.

Motion made by R. Smith and 2nd by A. Eschliman to adjourn the meeting. All in favor and the meeting adjourned at 8:15 P.M.

_____ Mayor

_____ Clerk

