

REGULAR MEETING OF THE CITY COUNCIL  
DIETRICH, IDAHO  
SEPTEMBER 7, 2004

The Dietrich City Council met in regular session at 7:00 P.M. Meeting was called to order and roll was called. Present was J. Towne, D. Heiken, W. Southwick, and absent was Mayor Knowles and W. Perron. Also attending the meeting was Tom Young, city employee.

J. Towne will ask Lyle Towne if he has any old grader blades he is not using to possibly have to use for braces for the horseshoe pit.

Tom Young reported can't find meter for the city hall.

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

The following bills were received:

FROM	FOR	AMOUNT
Wanless Southwick	reimburset for garden claw & back up protect.	\$113.41
Timberline Trash	trash collection	\$37.00
Forsgren and Associates	* on account for sewer work	\$250.00
Wood River RC & D	Admin. Fee	\$200.00
Shaw L & L	* bleach	\$9.87
Glenn's Business Machine	service contract(31.00 + 6.95 CAL. ink	\$37.95
E. Scott Paul	retainer for council	\$75.00
Idaho Power	st.lights(90.04	
	park(4.84	
	hall(19.86	
	* *well(455.54	
	* lift station(96.44	\$665.72
Brian Bowman	tool for water shut off	\$20.00
Jarrett Porter	* digging up water line for repair	\$150.00
Skinner Fawcett Law Offices	* on account for sewer bond	\$50.00
Craig Hobdey	city attorney	\$250.00
Qwest	city hall(42.36	
	Excel long distance(7.20	
	* lift station(27.58	
	* pump house(25.65	\$102.69
Magic Valley Publishing	meeting chg notice	\$8.52
Dietrich Water & Sewer	city hall(64.00 + 66.20	
	Grange(22.00 +23.10	\$175.30
Iva Lee Green	* 47hr x 10.00=470.00-75.96=	\$394.04
Tom Young	* 604 hrs x 6.00= 361.50-48.70=	\$312.80
Federal Government	* FICA & Medicare Match	\$63.63
Magic Valley Labs	* *water test(3 water tests)	\$33.00
Citcorp Vendor Finance, Inc.	copy machine rental	\$79.00
Dietrich Highway District	highwy to city property taxes	\$10.47
Wells Fargo	internet services	\$43.09
	total	\$3,081.49

Motion made by D. Heiken and 2nd by J. Towne to pay the bills with the addition of \$20.00 to Brian Bowman for making the water shut off plug. All in favor and the motion carried and the bills were paid.

The following credits were received:

Lincoln County	Ag Exempt.(2.50	
	Ag exempt higwy to city(.48	
	2000 Deliquent tax(8.30	
	2000 Penalty on tax(.17	
	2000 interest on tax(3.57	
	2000 deliquent highway to city(2.69	
	2003 current real tax(24.78	
	2003 penalty tax(.49	
	2003 interest tax(1.53	
	2003 highway to city tax(7	
	2001 penalty tax(7.30	
	Total	\$51.81

Report on planning and zoning was presented at P & Z meeting.

Step report: Assemble all old parts we are getting rid of and stuff we are going to keep. W3 will come and get the parts that are not needed and reimburse us for them.

Don Heiken makes a motion and 2nd by Janet Towne to accept the water proposal for @22.00 for 8500 gallons plus \$1.00 per 1000 gallons for the next 8500 gallons and \$.50 per 1000 gallons for water over 17,000 gallons. All in favor and the motion carried.

Discussion of auditor for the next audit. D. Heiken made the motion and 2nd by J. Towne to accept the bid of Evans and Poulson to be city auditor. All in favor and the motion carried.

Tom Young discussed cost of website for the city which would be 8.95/year for .com. Dietrich. idaho.com if not taken then 9.95/a month. Cost would be \$8.95 a year for domain name and \$9.95 a month to have web page . Go Daddy is who it would be through.

Motion made by W. Southwick and 2nd by D. Heiken to accept Go Daddy for web page to give the city access to their own web page to further the city. Giving the community access to anything the city is doing. All in favor and the ;motion carried.

Tom to help Clerk Green to set up web page for the city.

Motion made by J. Towne and 2nd by D. Heiken to adjourn the meeting. All in favor and the meeting adjourned at 8:35 P.M.

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President of Council

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Clerk