

REGULAR MEETING OF THE CITY COUNCIL DIETRICH, IDAHO

May 04, 2026

Regular meeting was called to order at 7:00 PM by Mayor, Aaron Nicholes. The roll was called; those answering present were Shawna Stewart, Trent Hanson, Rex Hendrix and Dean Grissom. Also, present were City Maintenance Operator, Chris Kennison; City Clerk, Emily Buckway; Idaho Power representative Angela Miller, Planning and Zoning Chairman Cody Hollibaugh.

Community members present: Ryan and Jessica Mitchell, Kat Hurdman, Morgan West, Buz Chapman

The Pledge of Allegiance was led by Mayor Nicholes.

A motion was made by Trent Hanson and 2nd by Shawna Stewart to approve the April 4 meeting minutes. All were in favor and the motion carried.

The following bills were received:

FROM	FOR	ITEM		AMOUNT	CHECK
Emily Buckway	April 2026 Paycheck		*	\$1,517.00	Direct Deposit
Michelle Johnson	April 2026 Paycheck		*	\$2,718.18	Direct Deposit
Kelly Nebeker	April 2026 Paycheck		*	\$2,522.63	Direct Deposit
United States Treasury	Withholding April 2026			\$1,344.64	Online
	CHECK NUMBERS USED 5020-5053				
Aaron Aggeler	April 2026 Pay			\$150.00	5021
American Vac Services	City Park Hydro vac excavation			\$1,500.00	5022
Century Link	City Hall - 2102 (# 333548962)	\$104.38			
	Pump House - 7847 (# 333619173)	\$80.12			
	Lift Station - 7020 (# 333548963)	\$100.46		\$284.96	5026
City of Dietrich	Water \$44.0 / Sewer \$54.00 - City Hall & City Park			\$98.00	Online
The Courier News	Scope of work RFQ Water			\$314.40	5047
Dietrich School Scholarships	17 Graduating Students \$75/Student			\$1,275.00	See attached Breakout
Ferguson Waterworks	Fittings for Water Hookup	\$5,216.00			
	Fittings for Sewer Hookup	\$729.30		\$5,945.30	5031
Frontier Credit Card (3000)	Indeed US	\$494.32		\$518.60	Online
	Office Max	\$24.28			
Frontier Credit Card (3001)	Walmart	\$6.00		\$237.58	Online
	Intuit - Monthly Payroll Processing Fee	\$9.00			
	Amazon	\$222.58			
Idaho Power	Lift Station - 8508	\$103.17			
	City Park - 0692	\$29.36			
	Hall - 1730	\$208.07			
	Wells - 1382	\$547.38			
	New Meter - 8367	\$25.84			
	Street Lights - 1088	\$331.65		\$1,245.47	5034
Lincoln County	SIRCOMM			\$714.20	5036
Lincoln County Sheriff's Office	Sheriff's Agreement			\$350.00	5037
Lincoln County Historical Society	Road Trip to Treasure Hotspot Sponsorship			\$150.00	5052
Magic Valley Lab	Monthly Water Test (INV #)			\$27.00	5038
McHugh Bromley, PLLC	Rangan Water / INV #			\$19.60	5039

Oxarc	Hypochlorite 15 Gal			\$170.00	5041
State Insurance Fund	Workers Comp Annual Fee 2026			\$672.00	5045
Swank Motion Pictures, Inc.	City Park / Movies (5 movies @ \$185.00 ea.)			\$930.00	5053
Valley Wide Co-op Inc	Fuel			\$177.05	5048
Voided Check	United States Treasury				5020
Voided Check	Dietrich Water System				5030
		Total		\$21,364.61	

The following credits were received:

FROM	FOR	ITEM	AMOUNT	CHECK
Automatic Deposit / General Fund	Liquor Distribution		\$2,511.00	Automatic
Automatic Deposit / General Fund	AMERICA 250 Grant		\$2,500.00	Automatic
ACCT TRANSFER	Water Bond Fund (Transfer From Water Collections)			
ACCT TRANSFER	Reimburse General Fund April 2026 Bills (Transfer From Water Collections)		\$14,823.35	Online transfer
ACCT TRANSFER	Reimburse General Fund April 2026 Bills (Transfer From Highway Fund)		\$123.58	Online transfer
Deposit - 04/09/2026	Into Water Collections Acct		\$699.46	
Deposit - 04/16/2026	Into Water Collections Acct		\$586.58	
Deposit - 04/23/2026	Into Water Collections Acct		\$1,471.65	
Deposit - City Hall water bill	Into Water Collections Acct		\$98.00	Online
Deposit - 04/09/2026	Into General Fund		\$4,523.65	
Deposit - 04/23/2026	Into General Fund		\$4,008.60	
Transfer - City Hall water bill	Transfer from General Fund			
Lincoln County - 04/23/2026	2025 Tax Receivable	\$3,988.20		
	2024 Tax Penalty Receivable	\$9.56		
	2024 Tax Interest Revenue	\$10.84	\$4,008.60	
Transfers Between Accounts - Total				\$14,823.35
Automatic Deposits / General Fund				\$699.46
HWY DEPT / TRANSPORTATION -				\$0.00
Total Deposits Into Water Collections Account - FRONTIER				\$4,008.60
Total Deposits Into General Fund Account - FRONTIER				\$4,523.65
Total Deposits Into Water Bond Account - FRONTIER				\$14,823.35
		Total	\$15,396.54	

Review of the expenses and monthly budget. Motion to accept and approve the bills and expenses for April by Trent Hanson and 2nd by Shawna Stewart.

Ryan Mitchell presented ideas for how to improve or help the city water pressure. Handouts for how to detect leaks, individual home testing were given. The need to have a pressure test map would be helpful in pinpointing the issues we have with pressures in town. We could have plugged meters or line leaks not detected yet. Suggestion was made to do all we can before we get the engineers here and spend that money which is more than looking into leak detectors and checking pressures at each home. The suggestion of the city purchasing a handful of household testers that homeowners can "checkout" from city hall to test the pressures in their homes was presented. Board will discuss further when prices are obtained for the devices. Armour Sales out of Utah has in-house engineers. Board would like to investigate the business and obtain a potential plan for remediation. Ryan would be happy to continue to work with the city to help.

Angela Miller from Idaho Power presented flyers to improve power usage at City Hall. Using their program will help us use less power and save money. City is enrolled for flex peak. Water shortage this year is going to affect the ramp up of power usage due to hydro power shortages. Idaho Power will basically pay us to

use less power. Idaho Power needs to have a plan put together and contractor quotes. Plan needs to include all items like filters to not put out “dirty” power. Heating and well house are huge costs for the city. The program Idaho Power has will help us pay for improvements that will help us decrease our power usage and they will pay us for the decrease in that usage.

Discussion commenced for revenue ideas on vendors and food trucks. Park reservations currently don’t have fees, but a fee could be implemented again. We don’t currently have anything in the ordinance for vendors and food trucks. Council stated a \$25.00 fee would be good. It was decided to look at what other cities charge and report back at next meeting to confirm a fee. (§ 93.01)

Finalizing hotspot sponsorship for Road Trip to Treasure, it was decided that Dietrich would sponsor the hotspot at the city park for a fee of \$150.00 so the community could set up tables and sell from there. A motion was made to approve by Shawna Stewart. 2nd was given by Rex Hendrix. All in favor motion passed.

Camera security system discussed. ETS has not yet provided a quote to do it but they did state that internet at the park would be \$30 per month. It was decided to further price systems to get the best pricing possible for the city and to secure city properties. Camera system will be taken out of the Smiles grant.

Resolutions were tabled for next meeting for further information and clarification to be given.

Water schedules for the town have been put in place with drought declarations in Idaho. Ordinance is in effect from June 1st- August 31st. (§ 51.001)

Record retention resolution for schedule of records the resolution was tabled for further research on what we need to include in the resolution.

Planning and Zoning report given by chairman Cody Hollibaugh. P&Z meetings will be 2nd Mondays of every month at 7:00pm. Members of planning and zoning are Cody Hollibaugh, Kyler Robertson, Steve Shaw, Brian Rosa, and Kat Hurdman. Terms were staggered for each member. Cody and Brian are set for 5 years, Kyler and Kat are set for 3 years, and Steve is set for 1 year. Maps for the city need to be updated for the new committee. They will discuss further on that and report back to council what they need. Documentation for abandonment of 6th street at Miller Estates needs to be located. Other items that need to be mapped on current maps will be updated by the P&Z committee to help city out with locations and getting alleys and easements updated in town. Class A building permit will be presented at next council meeting for approval. Building permits will be updated at next P&Z meeting. The next meeting will also get the committee further organized to put together a list of items to work on throughout the current year. It was requested to put easements on the next agenda. Mayor has asked the committee and the council to work together so the council can work faster.

Tank cleaning discussion a quote was provided. Council asked for 2 more quotes to be presented at the next meeting.

Certified letters for tree trimming was sent out and Maintenance followed up to ensure that it was complete. Report back at next meeting. Cleanup day for the city decided to get price quotes on dumpsters for different items to have here at city hall for a set time to help those disposing of items like tires, oil, metal, and trash. Quotes will be provided at next meeting. Council will help identify citizens who have need to clean up their yards.

Movies in the park have been chosen. New list of movies was selected due to movie rights being removed from selection. All the items needed have been ordered. Movie dates have been selected. All movie items are purchased through Smiles grant the city was awarded. America 250 celebration is on track vendor discussion will commence at next meeting. America 250 flags were approved to purchase.

AIC conference for September training for clerk in the budget. Costs will be provided at a later meeting when pricing is available.

A motion was made by Rex Hendrix to adjourn to executive meeting and 2nd by Shawna Stewart. All were in favor and the motion carried. The meeting was adjourned at 8:50 PM.

Council moved into executive session.

_____ Mayor _____ Clerk