

AGENDA FOR REGULAR MEETING
OF THE CITY COUNCIL
DIETRICH, IDAHO

March 2, 2026
7:00 p.m.

MEETING CALLED TO ORDER

ROLL CALL: Rex Hendrix; Dean Grissom; Shawna Stewart; Trent Hanson

PLEDGE OF ALLEGIANCE

AGENDA ITEMS FOR COUNCIL DISCUSSION/ACTION

- APPROVAL OF MINUTES FROM PREVIOUS MEETING
- REVIEW AND APPROVAL OF PREVIOUS PERIOD EXTRA-BUDGET EXPENSES
- LAW ENFORCEMENT REPORT
- PLANNING & ZONING COMMISSION REPORT TO COUNCIL

PROPERTY:

- DIETRICH SCHOOL DISTRICT #314 – *Present plans to build a greenhouse East of the Ag Shop*
- CABRERA, ALBERTO – 91 N WASHINGTON ST - *Easement agreement from 59 N Washington & council review/signature for 226 W North Rail St easement agreement.*
- THOMSEN, STEVE / NIC CLINTON-THOMSEN
517 N MAIN (LOT TO WEST NEAR WASHINGTON ST / *New Build*)
- VARADI, JOHN – 460 N WAUCANZA ST – *Update on completed title paperwork*

- JEFF MANSFIELD - KELLER RFQ : *Jeff Mansfield has requested to speak to the city council to discuss Keller's qualifications for the upcoming City Engineer RFQ*
- JACOB CATMULL – AUDITOR / *Year-End Audit Report*
- PLANNING & ZONING COMMISSION APPOINTMENT CONFIRMATION: *Mayor Nicholes will announce appointees to the City Council for confirmation vote. (154.021 PLANNING AND ZONING COMMISSION)*
- TRASH COLLECTION – *Per city clerk, Vendor Delinquent Account (last payment 03/02/2024 \$515.28)*
- CHIP SEALING / ROADS – *Per city staff, Discussion on prior approval for purchases & the effect of potential budget cuts.*
- IRRIGATION DITCH REPAIR – *Per city staff, Replacement of culvert on 7th Street. Clarification that maintenance of irrigation ditches is the responsibility of the landowner(s). (§ 91.03 WASTE WATER OR IRRIGATION WATER)*
- TREE TRIMMING / CLEAN-UP – *Per city staff, List of violations with addresses for council review. Will the city sponsor a clean-up day? (§ 153.01 TREE REMOVAL, § 154.086 STANDARDS, § 91.01 NUISANCES GENERALLY)*
- HYDRANTS / FLOW TESTING – *Per city staff, Status update on whether the city is proceeding with the purchase of hydrant testing equipment.*
- LEGAL COUNCIL – *Per city staff, Follow-up regarding ETS/SCI and sidewalk grant.*
- BMS MISC. PAY - *Per city staff, List of non-bill payment accounts to setup with BMS Pay (Credit Card/ACH) (Suggestions: New utility account (\$100.00 deposit for 72 months, Dog Tags, Borden Water Shares, Invoices, New Construction, and/or Penalty/Violation -- § 50.20 ACCOUNT SET UP FEES, § 90.03 LICENSE AND REGISTRATION, PENALTY, PERMITS/PLANNING & ZONING, ETC.)*
- ENFORCEMENT OF ORDINANCES – *Per city staff, Review existing penalties and related ordinances to ensure effective enforcement, including follow-up procedures when violators are issued invoices for noncompliance.*

ADJOURNMENT

NOTE TO THE PUBLIC: *Meetings are open to the public except for executive sessions. However, if you are not on the agenda, you will not be recognized to speak. If you would like to speak during the meeting, please contact the City Clerk's office to be placed on the agenda five business days prior to the meeting.*