

On April 13, 2015, at 7:00 P.M., the Richfield City Council held their regular monthly meeting at 7:00 P.M. at the Richfield City Office.

Agenda: No additions to the agenda

Mayor Charles Buttane called the meeting to order.

Roll Call: Councilman Ron Holland, Councilman Deb Chamberlin, Councilman Danny Ward, Councilman Maureen Ward and Mayor Charles Buttane were in attendance.

Employees: City Clerk LuAnn Swainston and Maintenance Supervisor Jason Brauburger were also in attendance.

Agenda: Councilman Holland made the motion to approve the agenda as posted, 2nd by Councilman Chamberlin. Motion Carried.

Minutes: Councilman Maureen Ward made the motion to waive the reading and approve the previous months minutes, 2nd by Councilman Danny Ward. Motion Carried.

Treasurer's Report: Councilman Chamberlin made the motion to waive the reading and approve the treasurer's report, 2nd by Councilman Holland. Motion Carried.

New Business: The City Council will need to hold a Public Hearing to increase the water irrigation assessments the rate was more than 3%. Councilman Danny Ward made the motion to hold a public hearing next month May 11, 2015 at 7:00 P.M, 2nd by Councilman Holland. Motion Carried.

Idaho Power Company sent the proposal to place the street light at 1st Street and Bannock Avenue. The amount of \$1,849.00 needs to be paid before they will start the work. Councilman Chamberlin made the motion to pay the cost, 2nd by Councilman Maureen Ward. Motion Carried.

Employee Residence: After some discussion Councilman Danny Ward made the motion that an employee could live 1 mile past the area of impact area, 2nd by Councilman Maureen Ward. Motion Carried. More discussion will be held on whether the city maintenance truck would have to stay in town.

Wood River RC&D asked for a donation to help with the cloud seeding project. Councilman Maureen Ward made the motion to donate \$300.00 to the project, 2nd by Councilman Deb Chamberlin. Motion Carried.

Zoning Ordinance: A public hearing date was set on the Zoning Ordinance changes that the Planning and Zoning Commission has been working on. A public hearing will be held May 11, 2015 at 7:00 P.M.

After no further discussion was held the city clerk read the bills. Councilman Chamberlin made the motion to pay the bills, 2nd by Councilman Holland. Motion Carried.

CITY ACCOUNT

No. 5882 Zions Bank	40.00
No. 5883 Quill	692.01
No. 5884 Century Link	158.92
No. 5885 Verizon Wireless	118.30
No. 5886 G&K Services	245.40
No. 5887 Timberline Trash	58.00
No. 5888 ITD	7,500.00
No. 5889 Pat Riley	280.00
No. 5890 Action Cycle & Sled	232.90
No. 5891 Ware & Associates	50.00
No. 5892 Idaho Power Co.	966.55
No. 5893 Idaho Power Co.	1,849.00
No. 5894 Gary's Windshield	350.00
Bank Balance 3/31/15	\$197,145.02
Book Balance	\$197,108.64
Deposits	24,510.11
Expenditures	62,297.64
Bank Balance 4/30/15	\$159,357.49
Check Out	338.00
Book Balance	\$159,019.49

SEWER ACCOUNT

No. 2909 Magic Valley Lab	195.00
No. 2910 Idaho Power Co.	786.60
No. 2911 Postmaster	56.10
B&B Balance 3/31/15	\$37,286.60
Deposits	29,063.50
Expenditures	24,971.34
Bank Balance 4/30/15	\$41,378.76
Check Out	56.10
Book Balance	\$41,322.66

REVENUE SHARING

No. 1116 Craig Hobdey	250.00
No. 1117 E. Scott Paul	500.00
No. 1118 Wood River RC&D	300.00
B&B Balance 3/31/15	\$30,745.74
Deposits	3,235.45
Expenditures	625.00
B&B Balance 4/30/15	\$33,356.19

WATER ACCOUNT

No. 8202 PERSI	1,995.06
No. 8203 State Tax Commission	592.00
No. 8204 Dept of Labor	244.26
No. 8205 Century Link	9.00
No. 8206 Magic Valley Lab	14.00
No. 8207 Hit Industries	85.00
No. 8208 Treasure Valley Pipe	424.00
No. 8209 Brockway Engineering	37.51
No. 8210 SPF Engineering	24.75
No. 8211 Williams & Meservy	29.99
No. 8212 Brockway Engineering	110.30
No. 8213 Williams & Meservy	9.89
No. 8214 McHugh Bromley	19.40
No. 8215 Industrial Motor Service	118.08
No. 8216 Idaho Power Co.	3,938.20
No. 8217 C. Buttccane	46.17
No. 8218 R. Holland	8.55
No. 8219 D. Chamberlin	8.55
No. 8220 D. Ward	8.55
No. 8221 M. Ward	8.55
No. 8222 J. Brauburger	2,533.20
No. 8223 J. Loughmiller	2,221.75
No. 8224 L. Swainston	2,729.30
No. 8225 P. Riley	339.04
No. 8226 Blue Shield	1,495.10

Bank Balance 3/31/15	\$206,344.82
Book Balance	\$205,980.13
Deposits	31,267.21
Expenditures	71,842.16
Bank Balance 4/30/15	\$165,769.87
Check Out	2,889.34
Book Balance	\$162,880.53

WITHHOLDING ACCOUNT

B&B Balance 3/31/15	\$10,034.32
Deposits	3,136.64
Expenditures	3,136.32
B&B Balance 4/30/15	\$10,034.64

SEWER REPAIR ACCOUNT

B&B Balance 3/10/15	\$145,120.13
Deposits	1,024.68
Expenditures	-----
B&B Balance 4/10/15	\$146,144.81

STATE TREASURER'S FUND

City Account

Beginning Balance 4/1/15	\$549,981.50
Interest & Deposit	
Ending Balance 4/30/15	

Water Account

Beginning Balance 4/1/15	\$222,361.26
Interest & Deposit	
Ending Balance 4/30/15	

Sewer Account

Beginning Balance 4/1/15	\$175,270.85
Interest	
Ending Balance 4/30/15	

At 7:20 P.M. Councilman Holland made the motion to adjourn the meeting, 2nd by
Councilman Danny Ward. Motion Carried Meeting Adjourned

Mayor

City Clerk