

On April 19, 2016, The Richfield City Council held their regular city council meeting at 7:00 P.M.

Additions to agenda: Harvey Brauburger, Water Tower maintenance.

Councilman Maureen made the motion to approve the additions to the agenda, 2nd by Councilman Ron Holland. Motion Carried.

Mayor Charles Buttane called the meeting to order.

Roll Call: Councilman Ron Holland present, Councilman Danny Ward present, Councilman Maureen Ward present, Councilman Leaven Hatch present, and Mayor Charles Buttane present.

Employees: City Clerk Lu Ann Swainston and Maintenance Jason Brauburger.

Guests: Jama Hamal and Harvey Brauburger.

Old Business:

Shop Bid: Plans and specifications need to be sent to the Times News advertising for bids. Councilman Ron Holland made the motion to gather the information and advertise for bids, 2nd by Councilman Leaven Hatch. Motion Carried.

New Business: Prosecuting Attorney E. Scott Paul sent an agreement for prosecution services for the City to sign. Councilman Holland made the motion to have the Mayor sign the agreement, 2nd by Councilman Maureen Ward. Motion Carried.

Tractor: If the bid is under \$25,000.00 it is not necessary to bid.

The City of Richfield received quotes from Barry Rental with Cab Kioti 40 horse power \$19,309.00 or a 45 horse power NX \$24,638.00.

Twin Falls Tractor: with cab New Holland 37 Hp for \$25,000.00

Burks Tractor no cab 36.3 hp \$20,000.00 with cab \$4,000.00 to \$6,000.00 more.

After some discussion Councilman Hatch made the motion to go with Twin Falls Tractor if they would drop the price under \$25,000.00 2nd by Councilman Holland. Motion Carried.

Max Piper Beach Volleyball would like to put on the city park. Councilman Holland made the motion to table the request until next month, 2nd by Councilman Hatch. Motion Carried.

Water Tower: Maguire Iron from Sioux Falls, South Dakota is going to be in the area repairing other city water towers, called to see if we needed anything done while here. Councilman Hatch made the motion to have the company look the tower over for needed repairs approximate cost between \$2,400. And \$2,800. 2nd by Councilman Holland. Motion Carried.

Mayor Buttane attended a cemetery meeting; the topic was pressurized water system.

The Big Wood Canal Company was present with information on the project. The City could do a few blocks each year which would be more cost efficient to the city. Discussion as to where to put the irrigation lines whether in the alleys or the edge of the roads.

Jason Brauburger brought up renting a mini excavator with attachments to do the water line projects this summer at an approximate cost of \$3,500.00 to \$4,000.00 per month. Discussion was held it was decided to hire another person to help with the water line project to free up one individual to do the other maintenance in the city. Motion was made by Councilman Danny Ward, 2nd by Councilman Leaven Hatch. Motion Carried.

Harvey Brauburger met with the city council to discuss putting a 2 inch poly pipe on the edge of Bannock Avenue. He has 2 shares of water that he would like to put in that pipe, but the city does not want city water put in the pipe, the intent was to allow Vaughn's irrigate out of the same pipe. Councilman Maureen Ward made the motion to allow the pipe but city water will not be placed in the pipe which would leave Vaughn's out of the pipe, 2nd by Councilman Hatch. Motion Carried. 1 abstained vote.

The library flag pole needs to be fixed again. Kids have been rocking it back and forth and weakened the pipe. Councilman Holland made the motion to have the city maintenance fix the pipe again, 2nd by Councilman Holland. Motion Carried.

Trash on the sidewalk on south main in front of Rebecca Woods Off the Grid establishment needs to be cleaned up. The property has been sold will have to talk with the new owners about getting it cleaned up.

Bills were paid by executive order by Mayor Charles Buttane on April 11, 2016.

CITY ACCOUNT

No. 6041 Century Link	168.09
No. 6042 Verizon Wireless	96.48
No. 6043 G&K Services	327.83
No. 6044 Zion's Bank	147.48
No. 6045 Timberline Trash	58.00
No. 6046 Ann's Auto & Ag	183.79
No. 6047 Times News	33.83
No. 6048 Associated Supply	308.98
No. 6049 R. Hwy District	42.30
No. 6050 Pat Riley	90.00
No. 6051 Idaho Power Co.	986.23
Bank Balance 3/31/16	\$212,485.83
Book Balance	\$212,368.38
Deposits	18,636.94
Expenditures	2,599.14
Bank Balance 4/30/16	\$228,523.63
Checks Out	58.00
Book Balance	\$228,465.63

WATER ACCOUNT

No. 8512 NCPERS	16.00
No. 8513 State Tax Commission	620.00
No. 8514 PERSI	2,063.92
No. 8515 Dept. of Labor	364.51
No. 8516 Taylor Made Fencing	5,630.00
No. 8517 Williams & Meservy	32.00
No. 8518 SPF Water Engineering	10.24
No. 8519 Quill	229.63
No. 8520 Century Link	16.00
No. 8521 Magic Valley Lab	16.00
No. 8522 Williams & Meservy	14.00
No. 8523 JUB Engineers	2,634.00
No. 8524 H.D. Fowler	728.94
No. 8525 Platt	58.86
No. 8526 Ferguson's Waterworks	3,697.91
No. 8527 C. Buttane	46.17
No. 8528 R. Holland	8.51
No. 8529 D. Ward	8.51
No. 8530 M. Ward	8.51
No. 8531 L. Hatch	8.51

SEWER ACCOUNT

No. 2984 Magic Valley Lab	204.00
No. 2985 Quill	416.22
No. 2986 Thatcher Co.	160.65
No. 2987 Valley Wide CoOp	157.64
No. 2988 B&B Bearing	127.00
No. 2989 Floyd Lilly	97.92
No. 2990 A&G Irrigation	26.68
No. 2991 Idaho Power Co.	776.27
No. 2992 Postmaster	55.52

Bank Balance 3/31/16	\$48,535.93
Book Balance	\$48,475.03
Deposits	27,073.85
Expenditures	25,890.38
Bank Balance 4/30/16	\$49,719.40
Check Out	55.52
Book Balance	\$49,663.88

WITHHOLDING ACCOUNT

B&B Balance 3/31/16	\$10,038.32
Deposits	3,354.88
Expenditures	3,354.57
B&B Balance 4/30/16	\$10,038.63

STATE TREASURER'S FUND

CITY ACCOUNT

Balance 3/31/16	\$601,603.11
-----------------	--------------

WATER ACCOUNT

Balance 3/31/16	\$225,879.56
-----------------	--------------

SEWER ACCOUNT

Balance 3/31/16	\$227,962.33
-----------------	--------------

No. 8532 J. Brauburger	2,575.78
No. 8533 J. Loughmiller	2,348.89
No. 8534 L. Swainston	2,688.21
No. 8535 P. Riley	374.16
No. 8536 Regence Blue Shield	1,633.30
No. 8537 Idaho Power Co	3,805.56

Bank Balance 3/31/16	\$248,726.21
Book Balance	\$246,684.55
Deposits	32,622.57
Expenditures	38,645.22
Bank Balance 4/30/16	\$242,703.56
Check Out	399.81
Book Balance	\$242,303.75

REVENUE SHARING ACCOUNT

No. 1144 Craig Hobdey	250.00
No. 1145 E. Scott Paul	75.00

B&B Balance 3/31/16	\$32,640.90
Deposits	3,262.26
Expenditures	325.00
B&B Balance 4/30/16	\$35,578.16

SEWER REPAIR ACCOUNT

B&B Balance 3/10/16	\$157,422.77
Deposits	1,027.57
B&B Balance 4/10/16	\$158,450.34

After no further business Councilman Holland made the motion to adjourn the meeting at 8:15 P.M., 2nd by Councilman Hatch. Motion Carried

MEETING ADJOURNED