

On April 10, 2017, The City of Richfield held their regular scheduled meeting at 7:00 P.M.

Agenda: Councilman Maureen Ward made the motion to approve the agenda as posted, 2nd by Councilman Danny Ward. Motion Carried.

Mayor Charles Buttane called the meeting to order.

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

Employees: Jason Brauburger, Jose Loughmiller Maintenance Employees and LuAnn Swainston City Clerk were all present.

Guests included JUB Engineer Ivan McCracken, Annie West and Mike Swainston.

Minutes: Councilman Leaven Hatch made the motion to approve the minutes from the previous months meeting, 2nd by Councilman Maureen Ward. Motion Carried.

Treasurer's Report: Councilman Danny Ward made the motion to approve the previous month's treasurer's report, 2nd by Councilman Leaven Hatch. Motion Carried.

Mayor Charles Buttane discussed with the city council an ICRMP Insurance meeting that he attended. The city needs to revisit the personnel policy and make necessary changes once a year. Jim McNall with ICRMP stated that their web site has made changes on the personnel policy and the city could get information on the policy. Employees receiving information for the city needs to be forwarded to a city email address instead of to a personal email account or to make copies of everything and put in the office.

JUB Engineer Ivan McCracken met with the city council on the \$30,000.00 sign grant that the City of Richfield/Richfield Highway District received. Jason has completed the list that the city will need to order along with the posts. Jason will need to take pictures before and after.

Sludge Testing: The city could land apply one time. Pond 2 is the one that needs to be cleaned. Pond 1 has very low sludge build up. 1/3 of the field is affected by flooding this spring.

The results of the testing looked good according to Daniel Ayers, JUB Engineer.

Annie West met with the City Council on Outlaw Day June 10, 2017. Mayor told Annie that they will be unable to use the race track.

Annie stated that they are having a queen contest which will be a week before Outlaw Day. Glanbia is paying to put a permanent fence on the grounds to help with the flow of

traffic. Department of Transportation has agreed to put a reader board on each end of Highway 26 to help reduce the speed during the rodeo events.

The riding club will be spraying the weed around the arena and bleachers; they are changing companies for the port a potties with hand washing stations. The city will put port a potties on Main Street and 2 additional ones at the arena with handicap accessibility.

Catering permit: Main Street Bar and Grill will get a catering permit for the arena events. Councilman Danny Ward made the motion, 2nd by Councilman Leaven Hatch. Motion Carried.

Mike Swainston asked to put cattle on the east end of the arena for the summer, if repairs need to be made and the cleaning of the corrals will be done by him.

The city council decided that anyone using the arena does damage to the corrals or fencing it is their responsibility to repair the damages at the time it was done. A letter needs to be sent to Travis Jones stating that damage that was done last year has not been repaired, the corrals has not been cleaned of manure, until this is done he will not be able to keep animals at the arena. Councilman Leaven Hatch made the motion, 2nd by Councilman Danny Ward. Motion Carried.

The agreement between the city and prosecuting attorney was discussed. Councilman Leaven Hatch made the motion to approve the 1 year extension of the agreement, 2nd by Councilman Danny Ward. Roll Call Vote: Councilman Ron Holland absent, Councilman Danny Ward yes, Councilman Maureen Ward yes, Councilman Leaven Hatch yes. Motion Carried.

Discussion was held on purchasing a new lawn mower to mow the lawns at the parks. Jason received several quotes on commercial/industrial mowers. J&J Enterprises 61” cut \$8,000.00 to \$12,000.00, Bad Boy \$8,499.00 61” cut, Walker 61” cut \$16,492.00. At any time a collection system could be added to any of the mowers. Councilman Leaven Hatch made the motion to purchase the Bad Boy mower, 2nd by Councilman Maureen Ward. Motion Carried.

Building Permit: Tom Naylor applied for a permit to remodel his home. Councilman Leaven Hatch made the motion to approve the permit, 2nd by Councilman Maureen Ward. Motion Carried.

Seal Coating Chips: Jason stated that the city should have 1 year possibly 2 years of chips left in the city pile.

Law Enforcement: The sheriff stated that the county will not enforce city ordinances. The City of Dietrich pays Lincoln County \$150.00 per month for law enforcement.

A child has been bitten at the school. Law Enforcement had been called. The dog was picked up, owner of the dog paid to get a dog license and was informed that the dog must stay on her property at all times and that no more than 3 dogs can be at any residence within the city. Kennels are not allowed in the city.

Approximate start date to install the water line project on Kootenai Avenue will be after June, 2017.

CITY ACCOUNT

No. 6228 Jason Brauburger	96.04
No. 6229 Pat Riley	427.12
No. 6230 Century Link	172.85
No. 6231 Verizon Wireless	102.58
No. 6232 Richfield Highway District	197.68
No. 6233 G&K Services	248.90
No. 6234 Quill	134.96
No. 6235 Standard Printing	65.20
No. 6236 D&B Supply	9.90
No. 6237 Valley Wide Co Op	1,100.00
No. 6238 Idaho Power Co.	1,015.79
No. 6239 Timberline Trash	61.50
No. 6240 U.S. Post Office	36.72

B&B Balance 3/31/17	\$242,536.52
Deposits	17,998.15
Expenditures	2,716.96
Bank Balance 4/28/17	\$257,817.71
Check Out	1,015.79
Book Balance	\$256,801.92

SEWER ACCOUNT

No. 3097 Magic Valley Lab	964.00
No. 3098 Thatcher Co. Inc.	166.70
No. 3099 Platt	439.82
No. 3100 Home Depot	49.29
No. 3101 Zion's Bank	599.00
No. 3102 Valley Wide Co Op	426.66
No. 3103 Idaho Power Co.	786.74

Bank Balance 3/31/17	\$19,286.52
Book Balance	\$19,224.52
Deposits	28,216.97
Expenditures	28,084.18
Bank Balance 4/28/17	\$19,419.31
Check Out	786.74
Book Balance	\$18,632.57

SEWER REPAIR ACCOUNT

WATER ACCOUNT

No. 8790 NCPERS	16.00
No. 8791 PERSI	2,146.25
No. 8792 State Tax Commission	647.00
No. 8793 Century Link	16.00
No. 8794 Dept of Labor	477.45
No. 8795 Williams & Meservy	26.92
No. 8796 Magic Valley Lab	16.00
No. 8797 H.D. Fowler	185.67
No. 8798 Zion's Bank	630.56
No. 8799 Valley Wide CoOp	627.91
No. 8800 Idaho Power Co.	4,074.75
No. 8801 Postmaster	56.78
No. 8802 Dept of Labor	93.84
No. 8803 C. Buttane	46.17
No. 8804 R. Holland	8.55
No. 8805 D. Ward	8.55
No. 8806 M. Ward	8.55
No. 8807 L. Hatch	8.55
No. 8808 J. Brauburger	2,631.57
No. 8809 J. Loughmiller	2,429.12
No. 8810 L. Swainston	2,747.66
No. 8811 P. Riley	353.14
No. 8812 Regence Blue Shield	1,764.60

Bank Balance 3/31/17	\$242,758.70
Book Balance	\$240,043.00
Deposits	32,668.64
Expenditures	22,435.13
Bank Balance 4/28/17	\$252,992.21
Check Out	6,274.92
Book Balance	\$246,717.29

REVENUE SHARING ACCOUNT

No. 1171 Craig Hobdey	250.00
No. 1172 E. Scott Paul	75.00
Bank Balance 3/31/17	\$27,578.74
Book Balance	\$27,503.74
Deposits	3,281.26
Expenditures	325.00

B&B Balance 3/31/17	\$169,751.47	Bank Balance 4/28/17	\$30,535.00
Deposits	1,027.02	Check Out	75.00
Expenditures	-----	Book Balance	\$30,460.00
B&B Balance 4/28/17	\$170,778.49		

WITHHOLDING ACCOUNT

B&B Balance 3/31/17	\$10,042.33
Deposits	3,490.70
Expenditures	3,490.39
B&B Balance 4/28/17	\$10,042.64

STATE TREASURER'S FUND

CITY ACCOUNT

Beginning Balance 3/31/17	\$604,954.36
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WATER ACCOUNT

Beginning Balance 3/31/17	\$197,050.73
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SEWER ACCOUNT

Beginning Balance 3/31/17	\$224,204.35
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Bills were read by the City Clerk. Motion was made by Councilman Maureen Ward to pay the bills, 2nd by Councilman Danny Ward. Motion Carried.

At 8:20 P.M., Councilman Leaven Hatch made the motion to adjourn the meeting, 2nd by Councilman Danny Ward. Motion Carried.

Meeting Adjourned

Mayor Charles Buttane

City Clerk LuAnn Swainston