

On April 12, 2021 at 6:30 P.M., the City of Richfield held their regular meeting.

Mayor Tom Naylor called the meeting to order.

Pledge of Allegiance

Roll Call: Councilman Leaven Hatch present, Councilman Levi Long present, Councilman Mark Whitesell present, Councilman Annie West present, and Mayor Tom Naylor present.

Employees: Jason Brauburger, Jose Loughmiller and Lu Ann Swainston.

Guests: Lincoln County Commissioner Rebecca Wood, Lori Whitesell, and Tim Wilson.

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

Minutes: Councilman Long made the motion to approve the previous months minutes with no changes, 2nd by Councilman West. Motion Carried.

Treasurer's Report: Councilman Hatch made the motion to approve the treasurer's report, 2nd by Councilman Whitesell. Motion Carried.

Action Items:

Idaho Power Franchise Fee: Councilman Long made the motion to table the 3rd and final reading of the franchise fee ordinance until next month, 2nd by Councilman Hatch. Motion Carried. The council had a question as to if another company wanted to put wires on the power poles would they be allowed to. Clerk will call Idaho Power Company and report back next month.

Sheriff Report for March 2021. The sheriff's office responded to 20 calls and logged 87 hours.

Commissioner Wood and the Youth Center: The center received a Learning Center Grant for 5 years in the amount of \$141,000.00 for an after school program starting in August 2021. The MOU that the City of Richfield signed states that a member of the city council or an appointee will be appointed by the mayor.

Rebecca Wood informed the city council that 9 people, ages 19-24 will be staying at the youth center for 3 months to do community projects in Lincoln County. Insurance is paid by the Federal Government.

Tim Wilson met with the city council about building a home in the area of impact and whether to have the property annexed. He would like city services. Tim will need to

present plans to the planning and zoning commission first he can split the property 1 time, but after that it becomes a subdivision.

Outlaw Day Discussion with Lori Whitesell. Will be held the 2nd Saturday of June 2021. Possibly they will have the bull riding Friday evening.

Breakfast Saturday morning

Parade

Area Events

Mud Bogs

Street dance that evening.

A catering permit for the arena will be Main Street Bar this year. They will need to apply for the permit.

Port a potties were discussed. The number of handicap and regular potties was discussed and how many the city will rent. It was determined that the city would do the same as last year. They will get more hand sanitizing stations to put uptown during the parade and at the arena.

Councilman Hatch made the motion, 2nd by Councilman Whitesell to order the same amount of port a potties as last year with additional hand sanitizers. Motion Carried.

Operation Face Lift: The City received a grant for \$600.00 to paint the picnic shelter at the big park. Cliff Bar will sponsor the project. The date set will be May 22 and 23, 2021, Mayor Naylor will be the leader for the project.

Mayor Naylor and Councilman Hatch met with an ETS Group about Broadband for the city. They are hoping to use the fiber optic that is already in the city. More discussion will be held next month about the project.

Mayor Naylor and City Council signed a proclamation making April 10-16, 2021, week of the young child in Richfield, encouraging all citizens to work to support and invest in early childhood education in Richfield. Councilman Levi Long and Council Leaven Hatch made the motion. Motion Carried.

Maintenance Report was give to the city council by Jason Brauburger maintenance.

1. Replaced pipe between Travis Jones and Ralph Riley's along 3rd street to Lincoln Avenue.
2. Laid irrigation pipe between Lincoln Avenue and Latah Avenue and they along 2nd street.
3. Read meters
4. Presented estimates from companies for pipe to eliminate the South Main Lift Station to the lagoon.
5. Presented quotes for irrigation gated pipe for field 1 and 2 for land application. Councilman Hatch made the motion to purchase the irrigation pipe with gaskets, 2nd by Councilman Long. Motion Carried.

- Well No. 4 had a power failure which dropped pressure in the system. Pro West came and determined the cause and repaired.

Planning and Zoning:

- Juan and Osbaldo Castro building permit for a single family dwelling at 309 S. 2nd Street was submitted and approved. Permit and hookups have been paid.
- Theo Perkes submitted building plans for a 30 X 40 shed. Has been sent to the State Building Department.
- James Hyde for a single wide trailer to be placed at his trailer park. The home is in Blaine County at Picabo, Idaho. Jose Loughmiller building administrator went and inspected the trailer for placement. James agreed to put siding on the trailer within 3 months of placement and install smoke alarms.

Bills were read by the city clerk. Councilman Hatch made the motion to pay the bills, 2nd by Councilman Whitesell. Motion Carried.

Councilman Annie West submitted a letter or resignation to the city council, she is moving out of the area.

A barrier was discussed to place along the chain link fence at the city park by the playground to keep the sand from going onto the sidewalk. Mayor Naylor has contacted the City of Shoshone to see where they got their material.

CITY ACCOUNT

| | |
|-------------------------------------|--------------|
| No. 6896 Century Link | 189.87 |
| No. 6897 Richfield Highway District | 901.42 |
| No. 6898 Zion's Bank | 1,105.23 |
| No. 6899 Timberline Trash | 61.50 |
| No. 6900 Newman Signs | 241.85 |
| No. 6901 Summit National Bank | 1,549.78 |
| No. 6902 Verizon Wireless | 106.84 |
| No. 6903 Pipeco | 191.79 |
| No. 6904 A & G Irrigation | 1,398.76 |
| No. 6905 Commercial Tire | 247.98 |
| No. 6906 Idaho Power Co. | 1,076.27 |
| No. 6907 Postmaster | 40.60 |
| No. 6908 J. Loughmiller | 12.71 |
| Bank Balance 3/31/21 | \$539,349.17 |
| Book Balance | \$538,137.98 |
| Deposits | 30,620.78 |
| Expenditures | 10,262.83 |
| Bank Balance 4/30/21 | \$559,707.12 |
| Check Out | 1,268.06 |
| Book Balance | \$558,439.06 |

WATER ACCOUNT

| | |
|-------------------------------|----------|
| No. 9918 NCPERS | 16.00 |
| No. 9919 PERSI | 2,776.67 |
| No. 9920 State Tax Commission | 670.00 |
| No. 9921 Quill Corp. | 322.92 |
| No. 9922 Century Link | 9.00 |
| No. 9923 Magic Valley Lab | 20.00 |
| No. 9924 Ace Hardware | 31.15 |
| No. 9925 Summit National Bank | 1,549.77 |
| No. 9926 Idaho Power Co. | 4,307.62 |
| No. 9927 Postmaster | 48.30 |
| No. 9928 ProWest | 560.00 |
| No. 9929 T. Naylor | 85.19 |
| No. 9930 L. Hatch | 8.51 |
| No. 9931 L. Long | 8.51 |
| No. 9932 M. Whitesell | 8.51 |
| No. 9933 A. West | 8.51 |
| No. 9934 McHugh Bromley | 12.75 |
| No. 9935 Hit Industries | 127.50 |
| No. 9936 J. Brauburger | 2,790.86 |
| No. 9937 J. Loughmiller | 170.83 |
| No. 9938 J. Loughmiller | 2,517.04 |
| No. 9939 L. Swainston | 3,138.71 |
| No. 9940 Blue Shield | 2,182.10 |

SEWER ACCOUNT

| | |
|-------------------------------|----------|
| No. 3460 Magic Valley Lab | 704.00 |
| No. 3461 Valley Wide CoOp | 68.01 |
| No. 3462 Thatcher Co. Inc. | 427.40 |
| No. 3463 Summit National Bank | 1,549.79 |
| No. 3464 Idaho Power Co. | 1,017.62 |

| | |
|----------------------|-------------|
| Bank Balance 3/31/21 | \$62,539.87 |
| Book Balance | \$61,566.32 |
| Deposits | 34,811.75 |
| Expenditures | 26,207.55 |
| Bank Balance 4/30/21 | \$71,144.07 |
| Check Out | 1,017.62 |
| Book Balance | \$70,126.45 |

SEWER REPAIR ACCOUNT

| | |
|---------------------|--------------|
| B&B Balance 3/12/21 | \$184,256.78 |
| Deposits | 1,005.66 |
| Expenditures | ----- |
| B&B Balance 4/9/21 | \$185,262.44 |

STATE TREASURER'S FUND

CITY ACCOUNT

| | |
|-----------------|--------------|
| Balance 3/31/21 | \$644,636.36 |
| Int. Deposit | |
| Balance 4/30/21 | |

WATER ACCOUNT

| | |
|-----------------|--------------|
| Balance 3/31/21 | \$209,976.24 |
| Int. Deposit | |
| Balance 4/30/21 | |

SEWER ACCOUNT

| | |
|-----------------|--------------|
| Balance 3/31/21 | \$198,759.38 |
| Int. Deposit | |
| Balance 4/30/21 | |

| | |
|----------------------|--------------|
| Bank Balance 3/31/21 | \$325,285.37 |
| Book Balance | \$317,865.40 |
| Deposits | 38,707.68 |
| Expenditures | 34,296.29 |
| Bank Balance 4/30/31 | \$329,696.76 |
| Check Out | 8,549.68 |
| Book Balance | \$321,147.08 |

REVENUE SHARING ACCOUNT

| | |
|-------------------------|--------|
| No. 1294 Craig Hobdey | 250.00 |
| No. 1295 Lincoln County | 500.00 |

| | |
|---------------------|-------------|
| B&B Balance 3/31/21 | \$56,763.48 |
| Deposits | 1.86 |
| Expenditures | 750.00 |
| B&B Balance 4/30/21 | \$56,015.34 |

WITHHOLDING ACCOUNT

| | |
|---------------------|-------------|
| B&B Balance 3/31/21 | \$10,066.39 |
| Deposits | 3,484.24 |
| Expenditures | 3,484.16 |
| B&B Balance 4/30/21 | \$10,066.47 |

Councilman Hatch made the motion to adjourn the meeting, 2nd by Councilman Long.
Motion Carried.

Meeting Adjourned

Mayor Tom Naylor

City Clerk Lu Ann Swainston