

On August 11, 2014, at 7:00 P.M., The Richfield City Council held a public hearing for Budget Fiscal Year 2014-2015.

In attendance for the Budget Hearing were Mayor Charles E. Buttane, Councilman Ron Holland, Councilman Deb Chamberlin, Councilman Danny Ward and Councilman Maureen Ward.

Guest included Ben Holland, Jose Loughmiller, Jason Brauburger, Jama Hamel, Pat Riley and Rex Harding.

No one spoke at the Public Hearing. Mayor Buttane closed the Public Hearing.

Agenda: 2 Additions to the Agenda (1) H.D. Fowler Meter Presentation (2) Mae Garrett to build a removable garage on city property.

Mayor Charles Buttane called the regular city council meeting to order at 7:10 P.M.

Agenda: Councilman D. Chamberlin made the motion to add the 2 items to agenda, 2nd by Councilman M. Ward. Motion Carried.

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

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

JUB Engineer Rex Harding met with the city council stating the DEQ approved the upgrade on the chlorination for sewer system. The City received a letter from DEQ stating that they had approved the upgrade.

Rex gave the council an update on the Rangen Water Call. A meeting is scheduled October 9, 2014, with city attorneys and representatives of the cities to discuss the water calls.

Web Site: Jama Hamal gave a presentation to the City Officials on the web site that she has been working on for the City of Richfield. She gave suggestions of what could and should be put on the web site and is willing to help the mayor and clerk get it up and running. She will get back with the city council next month.

Budget Hearing for Fiscal Year 2014-2015, Mayor Buttane asked each councilman if they had any input on the budget that they would like to discuss. No one commented. The City Clerk read the first reading of the Ordinance. Councilman Holland made the motion to approve the first reading, 2nd by Councilman Chamberlin. Motion Carried.

General Fund	90,000.
Recreation	6,000.
Irrigation	6,500.
Street Lights	11,000.
Street & Alley	79,000.
Tort	9,000.
Revenue Sharing	28,000.
Water System	322,000.
Sewer System	99,000.
TOTAL	\$650,500.

Councilman Chamberlin made the motion to suspend the 2nd and 3rd reading of the ordinance, 2nd by Councilman M. Ward. Motion Carried.

H.D. Fowlers did not show up to give a meter presentation to the city officials.

Old Fire Siren: Jason explained to the city council that he would like to install the old fire siren that would ring at 12:00 Noon every day. Councilman Holland made the motion to approve the request, 2nd by Danny Ward. Motion Carried. This will be done after all other summer projects are completed.

Ben Holland asked the city council about lowering the speed limit to 35 on State Highway 26/93 from Glanbia Inc to the LDS Church. The City Council will contact the State Department of Transportation about doing a study on the speed. Many children are going to the library and cross the highway on Main Street and State Highway 93.

Mae Adams Garrett purchased the property at 110 E. Ada Avenue. She has requested to use city property to place a shed but could be moved easily if need to. The City Council stated that she needed to meet with the Planning and Zoning Commission.

The Richfield School District has asked the City to use city water to water just the football field. The City Council gave the school permission to water one night a week, but only the football field until season is over. Councilman Chamberlin made the motion to approve, 2nd by Councilman Holland. Motion Carried.

Pat Riley and Jose Loughmiller from Planning and Zoning met with the City Council to discuss 3 issues that needed to be addressed.

1. Foundations
2. Domestic Animals
3. Appeals Process

Pat Riley discussed with the council having a separate ordinance that pertains to foundations. The Zoning Ordinance covers foundations, but is very vague. Pat will look at the International Building Code to determine whether the city needs to implement a separate ordinance. Pat will report back to the council on the matter.

Domestic Animals: the council at this time would like to not address the animal issues. A conditional use permit could be given on a case by case basis.

Appeals Process: The Planning and Zoning Commission will hear the appeals process first then the city council will hear the appeal. The court system would be the last one to hear the appeal.

Jason has put up new flags at the crossing of Main Street and Highway 26/93.

Bills were read by the City Clerk. Councilman R. Holland made the motion to pay the bills as read, 2nd by Councilman D. Chamberlin. Motion Carried.

CITY ACCOUNT

No. 5777 Jason Brauburger	132.86
No. 5778 Verizon Wireless	131.21
No. 5779 Timberline Trash	58.00
No. 5780 R. Highway District	8219.89
No. 5781 Century Link	154.20
No. 5782 Idaho Fire Extinguisher	312.25
No. 5783 Times News	71.08
No. 5784 Ann's Auto & Ag	44.70
No. 5785 G & K Services	260.88
No. 5786 D & B Supply	59.99
No. 5787 Zion's Bank	52.00
No. 5788 Valley CoOp	73.16
No. 5789 Idaho Power Co.	937.94
Bank Balance 7/31/14	\$157,047.79
Book Balance	\$159,951.80
Deposits	12,356.99
Expenditures	10,350.98
Bank Balance 8/29/14	\$159,053.80
Checks Out	312.25
Book Balance	\$158,741.55

WATER ACCOUNT

No. 8007 NCPERS	36.00
No. 8008 PERSI	1999.41
No. 8009 GBI Insulation	3180.00
No. 8010 State Tax Commission	623.00
No. 8011 Williams Meservy Lothspeich	17.24
No. 8012 JUB Engineers	1505.00
No. 8013 Century Link	9.00
No. 8014 H.D. Fowler	21.20
No. 8015 USA Bluebook	539.52
No. 8016 Associated Supply	308.90
No. 8017 Quill Corp.	267.06
No. 8018 Magic Valley Lab	14.00
No. 8019 Idaho Power Co.	5129.38
No. 8020 Idaho Rural Water	100.00
No. 8021 C. Buttcan	46.17
No. 8022 R. Holland	8.55
No. 8023 D. Chamberlin	8.55
No. 8024 D. Ward	8.55
No. 8025 M. Ward	8.55
No. 8026 L. Swainston	2657.45
No. 8027 T. Wilson	2260.21
No. 8028 J. Brauburger	2466.80
No. 8029 P. Riley	329.16
No. 8030 Regence Blue Shield	2027.30
Bank Balance 7/31/14	\$152,233.49
Book Balance	\$145,920.88
Deposits	43,073.23
Expenditures	33,008.60
Bank Balance 8/28/14	\$162,298.12
Check Out	3,963.36
Book Balance	\$158,334.76

SEWER ACCOUNT

No. 2862 Stukenholtz Lab	56.00
No. 2863 JUB Engineers	412.54
No. 2864 Magic Valley Lab	192.00
No. 2865 Postmaster	59.16
No. 2866 Idaho Power Co.	731.23
Bank Balance 7/31/14	\$29,318.22
Book Balance	\$29,246.02
Deposits	33,340.15
Expenditures	31,451.08
Bank Balance 8/28/14	\$31,207.29
Check Out	76.96
Book Balance	\$31,130.33

WITHHOLDING ACCOUNT

B&B Balance 7/31/14	\$10,031.62
Deposits	3,104.63
Expenditures	3,104.31
B&B Balance 8/28/14	\$10,031.94

STATE TREASURER'S FUND

City Account

Beginning Balance 7/31/14	\$549,471.20
Int. Deposit	
Ending Balance 8/28/14	

Water Account

Beginning Balance 7/31/14	\$175,108.21
Int. Deposit	
Ending Balance 8/28/14	

Sewer Account

Beginning Balance 7/31/14	\$222,154.95
Int. Deposit	
Ending Balance 8/28/14	

REVENUE SHARING ACCOUNT

No. 1102 Norco	2215.46
No. 1103 Craig Hobdey	250.00
B&B Balance 7/31/14	\$30,019.38
Deposits	370.92
Expenditures	2,465.46
B&B Balance 8/28/14	\$27,924.84

SEWER REPAIR ACCOUNT

B&B Balance 7/10/14	\$136,932.69
Deposits	1,024.06
Expenditures	-----
B&B Balance 8/10/14	\$137,956.75

After no further business Councilman Deb Chamberlin made the motion to adjourn the meeting at 8:00 P.M., 2nd by Councilman Danny Ward. Motion Carried.

Meeting Adjourned

Mayor

City Clerk

