

On August 10, 2015, the City of Richfield held a Public Hearing for Fiscal Year Budget 2015-2016 at 7:00 P.M.

The Budget Hearing was opened for public comment. No one attended the public hearing. Mayor Charles Buttane closed the public hearing at 7:05 P.M.

Agenda: One addition was added to the agenda. Richfield School District asked for city water to water the football field.

The regular scheduled meeting, being the second Monday of the month at 7:06 P.M. was called to order by Mayor Charles Buttane.

Roll Call: Councilman Ron Holland, Councilman Deb Chamberlin, Councilman Danny Ward, Councilman Maureen Ward and Mayor Charles Buttane were in attendance. Employees in attendance were Jason Brauburger Maintenance and LuAnn Swainston Clerk-Treasurer.

Agenda: Councilman Maureen Ward made the motion to approve the agenda with the one addition 2nd by Councilman Deb Chamberlin. Motion Carried.

Minutes: Councilman Danny Ward made the motion to waive the reading and approve the minutes of August 2015, 2nd by Councilman Maureen Ward. Motion Carried.

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

The City of Richfield held their Budget Hearing Fiscal Year 2015-2016. The City Clerk read the Ordinance No. 240. Councilman Holland made the motion to except the first reading of the Ordinance, 2nd by Deb Chamberlin. Motion Carried. Councilman Danny Ward made the motion to waive the 2nd and 3rd reading of the ordinance, 2nd by Councilman Maureen Ward. Motion Carried. The ordinance will be printed in the paper after publication the ordinance will be in effect.

Building Permit: The planning and zoning commission recommended a building permit for Pam Piper for a 28 X 30 garage. Councilman Deb Chamberlin made the motion to approve the permit, 2nd by Councilman Maureen Ward. Motion Carried.

Big Wood Canal Company: The canal company is pressurizing their system that comes into the city on the east side of town, next year would be the west side of the city. They stated that they are loosing 20 inches of water, by piping the system they would have more water to deliver. The city council had many concerns. (1) Financial reasons, water rates would have to go from the \$8.00 per 25X122 lot to approximately \$50.00 to \$75.00 per lot to help pay for the system. (2) The council doesn't think that the city is ready for a pressurized system (3) the city would have to hire an engineer which would be very expensive to do.

Councilman Danny Ward made the motion to not do the pressurized irrigation water, 2nd by Councilman Deb Chamberlin. Motion Carried.

The clerk was instructed to write a letter to the Big Wood Canal Company stating that at this time they are not interested in the pressurized system.

Robert Luff water line: The city council has to determine who owns the water line since it is not in the city limits. Councilman Ron Holland made the motion that since the line is out of the city limits the city owns the line to the water meters but after the water meters it belongs to the property owner 2nd by Councilman Deb Chamberlin. Motion Carried.

Discussion: The property in question: the meter is at the 862 N. 1250 East Road but goes out to 880 N. 1250 East approximately ¼ of a mile. The water line is at the 862 N. goes to 880 N. which would belong to Robert Luff. The motion stands.

The Richfield School has asked for water to water the football field. Councilman Danny Ward made the motion to approve the school to use the water during the night of Saturday, Sunday or Monday which ever works for them for approximately 6 hours, 2nd by Councilman Maureen Ward. Motion Carried.

The City Clerk read the bills. Councilman Maureen Ward made the motion to pay the bills, 2nd by Councilman Ron Holland. Motion Carried.

CITY ACCOUNT

No. 5930 Century Link	169.51
No. 5931 Verizon Wireless	87.51
No. 5932 G & K Services	245.40
No. 5933 Timberline Trash	58.00
No. 5934 Valley CoOp	286.90
No. 5936 Pat Riley	156.00
No. 5937 Idaho Code Council	135.00
No. 5938 Richfield Highway Dist.	35.95
No. 5939 D&B Supply	65.47
No. 5940 St. Lukes Magic Valley	45.00
No. 5941 Zion's Bank	126.84
No. 5942 Western States	30.15
No. 5943 Times News	396.13
No. 5944 Ann's Auto & Ag	6.51
No. 5945 Richfield Highway Dist.	14,114.90
No. 5946 Idaho Power Company	967.81
Bank Balance 7/31/2015	\$182,264.38
Book Balance	\$182,206.38
Deposits	6,122.39
Expenditures	16,986.80
Bank Balance 8/31/15	\$171,399.97
Check Out	58.00
Book Balance	\$171,341.97

WATER ACCOUNT

No. 8300 NCPERS	16.00
No. 8301 PERSI	2,029.95
No. 8302 State Tax Commission	603.00
No. 8303 Magic Valley Lab	14.00
No. 8304 Century Link	16.00
No. 8305 Williams & Meservy	17.50
No. 8306 IRWA	350.00
No. 8307 JUB Engineers	585.57
No. 8308 Idaho Fire Extinguisher	307.00
No. 8309 Bill's Fencing	10,425.00
No. 8310 Valley CoOp	37.10
No. 8311 H.D. Fowler	1,973.69
No. 8312 Idaho Power Co.	5,107.79
No. 8313 Williams & Meservy	17.60
No. 8314 Williams & Meservy	2.00
No. 8315 C. Buttane	46.17
No. 8316 R. Holland	8.55
No. 8317 D. Chamberlin	8.55
No. 8318 D. Ward	8.55
No. 8319 M. Ward	8.55
No. 8320 J. Brauburger	2,533.20
No. 8321 J. Loughmiller	2,257.69
No. 8322 L. Swainston	2,729.30
No. 8323 P. Riley	339.04
No. 8324 Blue Shield	1,633.30
No. 8325 Valley CoOp	270.00

SEWER ACCOUNT

No. 2929 Magic Valley Lab	192.00
No. 2930 Stukenholtz Lab	56.00
No. 2931 Dept. of Administration	1,597.50
No. 2932 Thatcher Company	195.65
No. 2933 JUB Engineers	386.29
No. 2934 Valley CoOp	286.90
No. 2935 Idaho Power Company	810.73
No. 2936 Postmaster	158.55

Bank Balance 7/31/15	\$202,018.44
Book Balance	\$199,359.64
Deposits	35,845.77
Expenditures	40,810.46
Bank Balance	\$197,053.75
Check Out	8.55
Book Balance	\$197,045.20

Book Balance	\$45,231.39
Deposits	26,875.80
Expenditures	27,584.13
Bank Balance 8/31/15	\$44,682.56
Check Out	158.55
Book Balance	\$44,524.01

No. 1126 Craig Hobdey	250.00
No. 1127 E. Scott Paul	75.00
No. 1128 Action Cycle & Sled	7,112.00

B&B Balance 7/31/15	\$35,461.07
Deposits	1.04
Expenditures	7,437.00
B&B Balance 8/31/15	\$28,025.11

WITHHOLDING ACCOUNT

B&B Balance 7/31/15	\$10,035.64
Deposits	3,196.13
Expenditures	3,195.79
B&B Balance 8/31/15	\$10,035.98

SEWER REPAIR

B&B Balance 7/10/15	\$149,218.30
Deposits	1,025.39
Expenditures	-----
B&B Balance 8/31/15	\$150,243.69

STATE TREASURER'S FUND

CITY ACCOUNT

Balance 7/31/15	\$600,391.49
Int. Deposit	
Balance 8/31/15	

WATER ACCOUNT

Balance 7/31/15	\$225,424.63
Int. Deposit	
Balance 8/31/15	

SEWER ACCOUNT

Balance 7/31/15	\$222,513.29
Int. Deposit	
Balance 8/31/15	

At 7:55 P.M. Councilman Chamberlin made the motion to adjourn the meeting, 2nd by Councilman Danny Ward. Motion Carried.

Meeting Adjourned

Mayor Charles E. Buttane

City Clerk LuAnn Swainston