

On August 14, 2017, the Richfield City Council held their Budget Public Hearing for Fiscal Year 2017-2018 at 7:00 P.M.

Mayor Charles Buttane opened the public hearing.

Council members in attendance were: Councilman Ron Holland, Councilman Danny Ward, Councilman Maureen Ward and Councilman Leaven Hatch all in attendance. Employees in attendance were: Jason Brauburger and LuAnn Swainston. Guests included: JUB Engineer Tracy Ahrens, Jama Hamel.

The City council received no comments on the budget hearing. Mayor Buttane adjourned the hearing at 7:05 P.M.

At 7:06 P.M. Mayor Buttane opened the regular city council meeting.

All City Council members were still in attendance with the city employees and guests.

Agenda: Councilman Maureen Ward made the motion to approve the agenda as set and posted, 2<sup>nd</sup> by Councilman Ron Holland. Motion Carried.

Minutes: Councilman Danny Ward made the motion to waive the reading and approve the previous months minutes as sent out to each councilman, 2<sup>nd</sup> by Councilman Leaven Hatch. Motion Carried.

Treasurer's Report: Councilman Leaven Hatch made the motion to waive the reading of the Treasurer's Report, 2<sup>nd</sup> by Councilman Maureen Ward. Motion Carried.

#### Budget Hearing Fiscal Year 2017-2018

GENERAL FUND	\$92,000.00
REVENUE SHARING	31,000.00
RECREATION	6,000.00
STREET LIGHTS	12,000.00
TORT	10,000.00
IRRIGATION	7,300.00
STREET & ALLEY	102,000.00
WATER SYSTEM	413,000.00
SEWER SYSTEM	<u>\$200,200.00</u>
TOTAL	\$873,500.00

## Tax Levy Ad Valorem

GENERAL FUND	\$36,447.00
RECREATION	4,000.00
TORT	8,000.00
STREET LIGHTS	<u>11,000.00</u>
TOTAL	\$59,447.00

The City Clerk read the Budget Appropriation Ordinance. Councilman Ron Holland made the motion to approve the 1<sup>st</sup> reading of the Ordinance, 2<sup>nd</sup> by Councilman Leaven Hatch. Motion Carried.

Councilman Leaven Hatch made the motion; Councilman Ron Holland made the motion to suspend the 2<sup>nd</sup> and 3<sup>rd</sup> reading of the ordinance. Motion Carried.

The City Clerk read the 2<sup>nd</sup> reading of the Vacation Ordinance of 5<sup>th</sup> Street and the alley in Block 95. Councilman Leaven Hatch made the motion to approve the 2<sup>nd</sup> reading, 2<sup>nd</sup> by Councilman Danny Ward. Motion Carried. The 3<sup>rd</sup> and final reading will be September 11, 2017.

Tracy Ahrens from JUB Engineers met with the city council with projects for the water system and sewer system.

Water Project: the water line replacement on Kootenai Avenue has been started. The city did receive a 1 year extension on the replacement line from DEQ.

Sewer Projects: Still waiting on the approval from DEQ for the Sludge Removal. Reuse application still waiting from DEQ.

Surplus Property of a Lawn Mower: Bids were received from interested people.

1. Roger Koontz                   \$611.00
2. Levi Long                       \$750.00
3. Shanna Patterson           \$200.00
4. Joe Skerratt                   \$400.00
5. Rick Brown                     \$655.00
6. Richfield Cemetery Dist. \$1501.00

Councilman Leaven Hatch made the motion to award to the highest bid (Richfield Cemetery District) for the lawn mower of \$1,501.00, 2<sup>nd</sup> by Councilman Maureen Ward. Motion Carried.

The P&Z Commission set a public hearing for the storage container that was placed on city property. The City council gave permission to the Richfield Recreation District to place the container for storage of their equipment. The Building Inspector Pat Riley stated that the city needs to have a public hearing for a conditional use permit to allow the container to be set there. The P&Z Commission will hold a public hearing September 6, 2017 at 7:00 P.M. The City set their public hearing for September 11, 2017, at 7:00 P.M. Anyone that lives within 300 feet will receive notification of the public hearing asking for comments.

Law Enforcement: What does the City want from the Lincoln County Sheriffs Office?

1. What is the sheriff's plan for the City of Richfield?
2. Hours in the City
3. Enforce city ordinances
4. Purchase a ticket book just for the City of Richfield. Money collected through the court system where a portion will come back to the city.

Evaluate after 1 year on their performance.

Cost of \$500.00 per month if agreed upon.

The mayor will meet with the Lincoln County Prosecutor and Sheriff to discuss the options and get an agreement written up by the prosecutor and present to the City Council by the next meeting.

The Richfield Highway District's Steam Cleaner has worn out. They have asked the city if they would be interested in going ½ on a new one. The cost of a new one is \$3,545.00 the city would pay ½ of the cost. Councilman Danny Ward made the motion to share the cost of the steam cleaner with the highway district, 2<sup>nd</sup> by Leaven Hatch. Motion Carried. The money will come from the Revenue Sharing Account.

Water Mitigation: The Idaho Grand Water Association (IGWA), SWC and IDWR provided that all ESPA cities should be not allowed to exceed their current pumping levels, which would mean that all pumping over those existing levels would have to be mitigated on a 1:1 basis. The cities proposed that an interim agreement to cover 2018 and 2019 be entered into immediately to allow for enough time to see if a permanent plan was possible. The cities involved are Idaho Falls, Pocatello. Richfield and Heyburn may have more of an obligation, proportionately, because of their lack of any substantial water rights senior to likely curtailment dates.

The City will put their trust in the attorneys that have been hired for the water mitigation issues.

The Richfield City Council adjourned into executive session 67-2345 (a) personnel. Councilman Danny Ward made the motion to go into executive session, 2<sup>nd</sup> by Maureen Ward. Motion Carried.

Mayor Buttance reopened the city council meeting.

Bills were read by the City Clerk. Councilman Holland made the motion to pay the bills as read, 2<sup>nd</sup> by Councilman Hatch. Motion Carried.

CITY ACCOUNT

No. 6297 Century Link	170.86
No. 6298 Verizon Wireless	267.67
No. 6299 Timberline Trash	61.50
No. 6300 G&K Services	240.16
No. 6301 Road Work Construction	66.75
No. 6302 Newman Signs	156.63
No. 6303 Idaho Fire Extinguisher	277.25
No. 6304 Brody Chemicals	162.20
No. 6305 Piper's	9.54
No. 6306 Commercial Tire	385.86
No. 6307 Sweet's	95.68
No. 6308 Grover's	334.48
No. 6309 Times News	142.18
No. 6310 Ann's Auto & Ag	15.76
No. 6311 Valley Wide CoOp	216.34
No. 6312 P. Riley	172.96
No. 6313 Idaho Power Co.	1,036.50
Bank Balance 7/31/17	\$289,150.21
Book Balance	\$289,001.32
Deposits	7,991.15
Expenditures	3,816.39
Bank Balance 8/31/17	\$293,324.97
Check Out	61.50
Book Balance	\$293,263.47

SEWER ACCOUNT

No. 3127 Magic Valley Lab	302.00
No. 3128 Thatcher Co. Inc.	500.01
No. 3129 Industrial Electric	566.49
No. 3130 JUB Engineers	300.00
No. 3131 Stukenholtz Lab	112.00
No. 3132 Idaho Power Co.	1,030.11
No. 3133 Postmaster	154.78
Bank Balance 7/31/17	\$31,778.24
Book Balance	\$31,720.78
Deposits	23,747.50
Expenditures	23,156.35
Bank Balance 8/31/17	\$32,369.39
Check Out	154.78
Book Balance	\$32,214.61

SEWER REPAIR ACCOUNT

B&B Balance 7/11/17	\$172,864.25
Deposits	2,029.59
Expenditures	-----
B&B Balance 8/11/17	\$174,893.84

WATER ACCOUNT

No. 8884 NCPERS	16.00
No. 8885 PERSI	2,105.77
No. 8886 State Tax Commission	632.00
No. 8887 Century Link	16.00
No. 8888 Magic Valley Lab	346.00
No. 8889 Commercial Tire	385.86
No. 8890 Williams & Meservy	54.76
No. 8891 Williams & Meservy	38.25
No. 8892 Evan's Plumbing	240.00
No. 8893 Platt	7.34
No. 8894 Fastenal	319.70
No. 8895 Ferguson's	908.23
No. 8896 H.D. Fowler	1,234.70
No. 8898 Idaho Power Co.	5,225.32
No. 8899 C. Buttane	46.17
No. 8900 R. Holland	8.55
No. 8901 D. Ward	8.55
No. 8902 M. Ward	8.55
No. 8903 L. Hatch	8.55
No. 8904 J. Brauburger	2,631.57
No. 8905 J. Loughmiller	2,406.11
No. 8906 L. Swainston	2,747.66
No. 8907 P. Riley	382.39
No. 8908 Regence Blue Shield	1,764.60

Bank Balance 7/31/17	\$251,061.34
Book Balance	\$251,035.69
Deposits	31,884.64
Expenditures	28,954.57
Bank Balance 8/31/17	\$253,991.41
Check Out	34.20
Book Balance	\$253,957.21

REVENUE SHARING ACCOUNT

No. 1180 Craig Hobdey	250.00
No. 1181 E. Scott Paul	75.00
B&B Balance 7/31/17	\$32,580.53
Deposits	20.10
Expenditures	325.00
B&B Balance 8/31/17	\$32,275.63

WITHHOLDING ACCOUNT

B&B Balance 7/31/17	\$10,040.64
Deposits	3,434.18
Expenditures	3,433.84
B&B Balance 8/31/17	\$10,040.98

STATE TREASURER'S FUND

City Account

7/31/17 \$607,335.64

Water Account

7/31/17 \$197,826.38

Sewer Account

7/31/17 \$205,061.00

At 8:00 P.M. Councilman Holland made the motion to adjourn the meeting, 2<sup>nd</sup> by Councilman Hatch. Motion Carried.

Meeting Adjourned

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Mayor City of Richfield

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City Clerk City of Richfield