

On December 18, 2017, at 7:00 P.M., The City of Richfield held their regular city council meeting.

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 Buttane present.

Employees Jason Brauburger, Jose Loughmiller and LuAnn Swainston were also in attendance.

Guests included Levi Long, Jama Hamal, Rachele Barnes and JUB Engineer Tracy Ahrens.

KMVT News Reporter Emily was also in attendance.

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

Minutes of the previous meeting in November 2017: Councilman Maureen Ward made the motion to approve and waive the reading of the minutes, 2nd by Councilman Leaven Hatch. Motion Carried.

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

Ordinance: The 3rd and Final Reading of Ordinance No. 247 was read by the city clerk vacating the 16' alley in Block 94, Lots 1-12 and 12-24. Councilman Leaven Hatch made the motion to approve the reading, 2nd by Councilman Maureen Ward. Motion Carried. The Ordinance will be recorded at the Lincoln County Courthouse.

Business:

Tracy Ahrens reported that the Draft Reuse permit is still setting on DEQ's desk with no action. The city will continue to operate on the old permit.

Bio Solid Plan: Jason has been in contact with Will Granden, he cannot give a date as to when he will be available. The frost in the ground will determine whether the bio solids will be spread before spring.

De chlorination Equipment: Jason and Jose installed the mixing trough, the pump has arrived and will be installing the pump at the end of the week.

EPA conference call: Dan Ayers from JUB is assisting Jason on getting a plan put together and sending more documents with explanations to EPA. Councilman Hatch made the motion, 2nd by Councilman Danny Ward to get the plan in motion to rectify the problems. Motion Carried.

Water System:

Tracy with JUB has submitted the record of drawing to DEQ for the New Water Replacement on Kootenai Avenue.

City General Election: The election results were not canvassed due to an error with the Lincoln County Election Judges not allowing 2 residents of the City of Richfield to vote which could have changed the results of the election. On January 2, 2018, at 9:00 A.M. at the Lincoln County Courthouse a judge will determine on whether another election will be held.

2018 Beer, Wine and Liquor Licenses: Friday’s Market, Little Wood Saloon and Main Street Bar and Grill applied for renewal of their licenses. Councilman Leaven Hatch made the motion to approve the renewals, 2nd by Councilman Maureen Ward. Motion Carried.

Rachele Barnes new owner of (Piper’s) Friday’s Market addressed the city council on placing a pop machine and ice machine on the sidewalk in front of the store during the summer months and will remove during the winter months. Councilman Danny Ward made the motion to approve the request, 2nd by Maureen Ward. Motion Carried. 1 abstained vote.

Water usage for Glanbia Foods: The mayor has been unable to make contact with the plant manager, will try again after the new year.

Christmas Tree Lighting for next year: Councilman Maureen Ward suggested that the city sponsor a tree lighting and candle ceremony next year. Will decorate the tallest tree completely. Maureen would be in charge of the tree lighting. Was suggested maybe hanging decorations on the street light poles.

Christmas Bonus for employees: Mayor Buttane recommended to the city council to give the 4 employees a \$400.00 bonus. Councilman Hatch made the motion to give the bonus, 2nd by Councilman Danny Ward. Motion Carried.

Building Permits: (1) Jim Wood for a partial reroof at 145 W. Cassia Avenue. (2) Reroof and Siding at 140 W. Ada Avenue for Constantino Perez. Councilman Maureen Ward made the motion to approve the permits, 2nd by Councilman Leaven Hatch. Motion Carried.

The city clerk read the bills. Councilman Hatch made the motion to approve the bills, 2nd by Councilman Danny Ward. Motion Carried.

CITY ACCOUNT

No. 6359 Cintas	213.30
No. 6360 Wood River RC&D	34.40
No. 6361 Century Link	176.00
No. 6362 R. Highway District	65.07
No. 6363 J.P. Cooke Co.	47.60
No. 6364 Timberline Trash	61.50
No. 6365 Verizon Wireless	108.35
No. 6366 Lincoln Co. Tax Collector	200.00
No. 6367 Piper’s	157.99
No. 6368 Valley Wide CoOp	109.73
No. 6369 Ann’s Auto & Ag	482.96
No. 6370 Idaho Power Co.	1,045.05
No. 6371 J. Loughmiller	42.71
Bank Balance 11/30/17	\$266,752.71
Book Balance	\$266,629.71
Deposits	9,726.57
Expenditures	2,870.03
Bank Balance 12/30/17	\$273,609.25
Check Out	61.50
Book Balance	\$273,547.75

WATER ACCOUNT

No. 8985 NCPERS	16.00
No. 8986 PERSI	2,128.74
No. 8987 State Tax Commission	639.00
No. 8988 C. Buttane	46.17
No. 8989 R. Holland	9.23
No. 8990 D. Ward	8.55
No. 8991 M. Ward	8.55
No. 8992 L. Hatch	8.55
No. 8993 Canyon Excavation	32,650.00
No. 8994 No. Snake Ground Water	3,830.05
No. 8995 McHugh Bromley	28.67
No. 8996 McHugh Bromley	12.22
No. 8997 JUB Engineers	132.07
No. 8998 Columbia Electric	7,812.50
No. 8999 Century Link	16.00
No. 9000 Layne Pump	600.00
No. 9001 Magic Valley Lab	144.00
No. 9002 Grover’s	14.16
No. 9003 H.D. Fowler	666.78
No. 9004 Ferguson’s	1,645.86
No. 9005 Industrial Electric	4,500.00
No. 9006 Valley Wide CoOp	112.00
No. 9007 Platt	810.18

SEWER ACCOUNT

No. 3163 JUB Engineers	4,650.00
No. 3164 JUB Engineers	74.75
No. 3165 Magic Valley Lab	569.00
No. 3166 Thatcher Co. Inc.	583.30
No. 3167 USA Bluebook	224.05
No. 3168 Valley Wide CoOp	174.00
No. 3169 Idaho Power Co.	775.57
No. 3170 Postmaster	56.78
No. 3171 Industrial Electric	566.50

Bank Balance 11/30/17	\$29,002.69
Book Balance	\$28,944.21
Deposits	31,226.50
Expenditures	36,158.51
Bank Balance 12/30/17	\$24,070.68
Check Out	56.78
Book Balance	\$24,013.90

WITHHOLDING ACCOUNT

B&B Balance 11/30/17	\$10,041.95
Deposits	3,465.45
Expenditures	3,465.13
B&B Balance 12/30/17	\$10,042.27

SEWER REPAIR ACCOUNT

B&B Balance 11/13/17	\$177,984.58
Deposits	1,027.35
Expenditures	-----
B&B Balance 12/11/17	\$179,011.93

STATE TREASURER'S FUND

CITY

11/30/17	\$609,730.57
Int. Dep.	
12/30/17	

WATER

11/30/17	\$198,606.48
Int. Dep.	
12/30/17	

SEWER ACCOUNT

11/30/17	\$205,869.63
Int. Dep.	
12/30/17	

No. 9008 Idaho Power Co.	4,109.04
No. 9009 J. Brauburger	342.24
No. 9010 J. Loughmiller	342.24
No. 9011 L. Swainston	342.24
No. 9012 P. Riley	369.40
No. 9013 J. Brauburger	2,631.57
No. 9014 J. Loughmiller	2,216.27
No. 9015 L. Swainston	2,747.66
No. 9016 P. Riley	353.14

Bank Balance 11/30/17	\$286,272.82
Book Balance	\$283,473.18
Deposits	35,484.47
Expenditures	43,980.83
Bank Balance 12/30/17	\$277,776.46
Check Out	36,514.93
Book Bal	\$241,261.53

REVENUE SHARING

No. 1188 Craig Hobdey	250.00
No. 1189 E. Scott Paul	75.00
No. 1190 Lincoln Co.	500.00

B&B Balance 11/30/17	\$24,318.36
Deposits	.77
Expenditures	825.00
B&B Balance 12/30/17	\$23,494.13

Meeting Adjourned

At 7:30 P.M. after no other business Councilman Danny Ward made the motion to adjourn the meeting, 2nd by Councilman Leaven Hatch. Motion Carried

Mayor Charles Buttane

City Clerk LuAnn Swainston

