

On February 10, 2014, at 7:00 P.M. the City of Richfield held their regular scheduled city council meeting.

No additions were added to the agenda.

Call meeting to order: Mayor Charles Buttane called the meeting to order.

Roll Call: Councilman Ron Holland, Councilman Deb Chamberlin, Councilman Danny Ward and Councilman Maureen Ward were in attendance.

Agenda: Councilman Holland made the motion to approve the agenda as posted and sent out, 2nd by Councilman Chamberlin. Motion Carried.

Minutes: Councilman Danny Ward made the motion to waive the reading and approve the minutes from the previous month, 2nd by Councilman Ron Holland. Motion Carried

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

New Business: Vern Johnson from Saddle Up Lincoln County presented information on the organization. They need a Representative from the Richfield area to represent Richfield. The organization meets the 1st Monday of every month at the Lincoln County Community Center at 5:30 P.M.

Curtilment Order by Rangen Inc. along with the Surface Water Coalition: The City received a letter from the Department of Water Resources for curtilment on 2 city wells Well No. 3 and Well No. 4, priority date July 13, 1962. The city provided information to our attorney Craig Hobdey with the amount of water the city uses per day and how many water services the city has (residential, commercial). Craig has filed a protest on behalf of the City on a new Water right filed by Rangen Inc.

Information: A tort claim has been filed on the Big Wood Canal Company for \$20.4 million by 5 ranchers for wrongful actions to the shareholders of the Big Wood Canal Company because of the release of water from Magic Reservoir.

The city clerk read the bills. Councilman Chamberlin made the motion to pay the bills, 2nd by Councilman Maureen Ward. Motion Carried.

CITY ACCOUNT

No. 5701 Century Link	154.62
No. 5702 Timberline Trash	40.00
No. 5703 Verizon Wireless	160.05
No. 5704 G&K Services	187.40
No. 5705 R. Highway Dist.	361.55
No. 5706 State Insurance Fund	3883.00
No. 5707 Quill	250.88
No. 5708 Ann's Auto & Ag	9.12
No. 5709 Platt Electric	4122.38
No. 5710 Idaho Power Co.	1023.13

Bank Balance 1/31/14	\$138159.23
Book Balance	\$137819.66
Deposits	7232.09
Expenditures	9569.57
Bank Balance 2/28/14	\$135821.75
Check Out	1023.13
Book Balance	\$134798.62

SEWER ACCOUNT

No. 2824 Magic Valley Lab	195.00
No. 2825 B&R Bearing	135.79
No. 2826 Gem State Welders	64.17
No. 2827 Idaho Power Co	694.52
No. 2828 Postmaster	60.18

Bank Balance 1/31/14	\$27099.19
Book Balance	\$27018.83
Deposits	71791.80
Expenditures	68598.10
Bank Balance 2/28/14	\$30292.89
Check Out	772.50
Book Balance	\$29520.39

WITHHOLDING ACCOUNT

B&B Balance 1/31/14	\$10029.63
Deposits	3081.67
Expenditures	3081.36
B&B Balance 2/28/14	\$10029.94

WATER ACCOUNT

No. 7870 NCPERS	32.00
No. 7871 PERSI	1999.41
No. 7872 State Tax Commission	623.00
No. 7873 Century Link	9.00
No. 7874 Magic Valley Lab	14.00
No. 7875 Piper's	15.58
No. 7876 Ace Hardware	14.01
No. 7877 Valley CoOp	64.58
No. 7878 Idaho Power Co.	4630.48
No. 7879 C. Buttcan	46.17
No. 7880 R. Holland	8.55
No. 7881 D. Chamberlin	8.55
No. 7882 D. Ward	8.55
No. 7883 M. Ward	8.55
No. 7884 L. Swainston	2614.45
No. 7885 T. Wilson	2259.21
No. 7886 J. Brauburger	2457.80
No. 7887 P. Riley	329.16
No. 7888 Blue Shield	2027.30

Bank Balance 1/31/14	\$116271.20
Book Balance	\$113796.30
Deposit	76594.00
Expenditures	17579.22
Bank Balance 2/28/14	\$175285.98
Check Out	9072.34
Book Balance	\$166113.64

REVENUE SHARING ACCOUNT

No. 1095 Craig Hobdey	250.00
B&B Balance 1/31/14	\$24445.61
Deposits	218.35
Expenditures	250.00
B&B Balance 2/28/14	\$24413.96

SEWER REPAIR ACCOUNT

B&B Balance 1/10/14	\$130800.15
Deposits	1022.26
Expenditures	-----
B&B Balance 2/10/14	\$131822.41

STATE TREASURER'S FUND

CITY ACCOUNT

Balance 1/31/14	\$549165.05
Deposits	
Balance 2/28/14	

WATER ACCOUNT

Balance 1/31/14	\$175010.63
Deposits	
Balance 2/28/14	

SEWER ACCOUNT

Balance 1/31/14	\$222031.18
Deposits	
Balance 2/28/14	

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

Meeting Adjourned

Mayor

City Clerk