

On January 13, 2014, the Richfield City Council held their regular scheduled meeting at 7:00 P.M. at the Richfield City Office.

Mayor Charles E. Buttane called the meeting to order.

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

Employees: Jason Brauburger and LuAnn Swainston also 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 Chamberlin made the motion to waive the reading and approve the minutes, 2nd by Councilman Danny Ward. Motion Carried.

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

The City Clerk administered the oath of office to Councilman Ron Holland and Danny Ward for 4 year terms.

President of Council: Council Danny Ward made the motion to elect Ron Holland President of the Council, 2nd by Councilman Deb Chamberlin. Motion Carried.

Mayor Buttane recommended to the city council the appointments to city duties as follows:

Deb Chamberlin: Street & Alley

Maureen Ward: Parks

Ron Holland: Culinary Water

Danny Ward: Sewer

Charles Buttane: Irrigation and General Supervision

JUB Engineer Rex Harding met with the City Council on the upcoming Seepage Test that needs to be done in July or August 2014. Jason and Tim would do the daily check of testing and then email the results to JUB. This is a 5 day test and each lagoon is done separately. The estimated cost to complete the project is \$7700.00. Councilman Chamberlin made the motion to approve the testing in July or August, 2014, 2nd by Councilman Danny Ward. Motion Carried.

The Sewer Operation and Management Manual and the Quality Assurance Plan first review has been submitted by JUB Engineers to the Department of Environmental Quality, the 2nd review has not been completed. The plan is setting on DEQ's desk.

Mayor Buttane recommended to the city council to appoint Zion's Bank and State Treasurer's Fund as the official depository for the City of Richfield. Councilman Holland made the motion and 2nd by Councilman Chamberlin. Motion Carried.

The Official Newspaper recommendation from Mayor Buttane was to appoint Times News as the official newspaper. Councilman Danny Ward made the motion, 2nd by Councilman Ron Holland to approve the recommendation. Motion Carried.

A recommendation from Mayor Buttane to rehire the city employees, motion was made by Councilman Chamberlin, 2nd by Councilman Danny Ward. Motion Carried.

Mayor Buttane recommended to the council a 4% raise for LuAnn Swainston, Tim Wilson, Pat Riley and a \$6,000.00 raise a year for Jason Brauburger. Councilman Holland made the motion to give the raise as recommended, 2nd by Councilman Danny Ward. Motion Carried.

Governor Butch Otter's Capitol for a Day chose the City of Richfield to be the Capitol for a day January 29, 2014 from 9:00 A.M. to 3:00 P.M. A light lunch will be served at noon to anyone that wants to attend at \$5.00 per plate. Some of the topics that will be discussed: Water Issues, wolves, education, unfunded mandates, and roads.

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

CITY ACCOUNT

No. 5683 Century Link	152.75
No. 5684 Verizon Wireless	144.95
No. 5685 G&K Services	258.85
No. 5686 Timberline Trash	40.00
No. 5687 R. Hwy. Dist.	192.06
No. 5688 Glendale Const.	15000.00
No. 5689 Ace Hardware	201.96
No. 5690 Gem State Welders	24.31
No. 5691 J.P. Cooke Co.	51.38
No. 5692 Zion's Bank	47.72
No. 5693 Times News	72.63
No. 5694 NAPA Auto	47.00
No. 5695 Idaho Power Co.	1025.44
No. 5696 Valley CoOp	1085.00
No. 5698 Piper's	137.61
No. 5699 C. Buttane	93.61
No. 5700 Richfield Senior Ctr.	75.00
Bank Balance 12/31/13	\$121650.34
Book Balance	\$121245.70
Deposits	35312.05
Expenditures	18803.16
Bank Balance 1/31/14	\$138159.23
Check Out	339.57
Book Balance	\$137819.66

WATER ACCOUNT

No. 7852 NCPERS	32.00
No. 7853 PERSI	1858.86
No. 7854 State Tax Commission	466.00
No. 7855 Century Link	9.00
No. 7856 Magic Valley Lab	14.00
No. 7857 Standard Printing	95.03
No. 7858 Idaho Power Co.	4322.42
No. 7859 Valley CoOp	1357.29
No. 7860 C. Buttane	46.17
No. 7861 R. Holland	8.55
No. 7862 D. Chamberlin	8.55
No. 7863 D. Ward	8.55
No. 7864 M. Ward	8.55
No. 7865 L. Swainston	2614.45
No. 7866 T. Wilson	2354.64
No. 7867 J. Brauburger	2457.80
No. 7868 P. Riley	329.16
No. 7869 Blue Shield	2027.30
Bank Balance 12/31/13	\$103506.61
Book Balance	\$ 99531.27
Deposits	39363.57
Expenditures	26598.98
Bank Balance 1/31/14	\$116271.20
Checks Out	2474.90
Book Balance	\$113796.30

SEWER ACCOUNT

No. 2817 Magic Valley Lab	182.00
No. 2818 Pacific Steel	629.40
No. 2819 Standard Printing	95.02
No. 2820 Idaho Power Co.	689.07
No. 2821 Postmaster	62.56
No. 2822 Valley CoOp	875.00
No. 2823 Rogers Machinery	2070.77

Bank Balance 12/31/13	\$31368.44
Book Balance	\$31292.56
Deposits	30252.00
Expenditures	34521.25
Bank Balance 1/31/14	\$27099.19
Check Out	80.36
Book Balance	\$27018.83

WITHHOLDING ACCOUNT

B&B Balance 12/31/13	\$10029.28
Deposits	2858.45
Expenditures	2858.10
B&B Balance 1/31/14	\$10029.63

MAYOR

CITY CLERK

REVENUE SHARING ACCOUNT

No. 1094 Craig Hobdey	250.00
B&B Balance 12/31/13	\$21555.83
Deposits	3139.78
Expenditures	250.00
B&B Balance 1/31/14	\$24445.61

SEWER REPAIR ACCOUNT

B&B Balance 12/10/13	\$129778.06
Deposits	1022.09
Expenditures	-----
B&B Balance 1/10/14	\$130800.15

STATE TREASURER'S FUND

CITY ACCOUNT

Balance 12/31/13	\$549127.70
Int. Deposits	
Balance 1/31/14	

WATER ACCOUNT

Balance 12/31/13	\$174998.73
Int. Deposits	
Balance 1/31/14	

SEWER ACCOUNT

Balance 12/31/13	\$222016.08
Deposits	
Balance 1/31/14	

At 7:40 P.M., Councilman Deb Chamberlin made the motion to adjourn the city council meeting, 2nd by Councilman Danny Ward. Motion Carried.

Meeting Adjourned