

On January 12, 2015 the City of Richfield held their regular scheduled city council meeting at 7:00 P.M. at the Richfield City Office.

Agenda: No addition was made to the agenda.

Mayor Charles Buttane called the meeting to order.

Roll Call: Councilman Ron Holland (by radio), Councilman Deb Chamberlin, Councilman Maureen Ward and City Clerk LuAnn Swainston were in attendance.
Absent Councilman Danny Ward

Minutes: Councilman Maureen Ward made the motion to approve and waive the reading of the previous month's minutes, 2nd by Councilman Deb Chamberlin. Motion Carried.

Treasurer's Report: Councilman Deb Chamberlin made the motion to approve and waive the reading of the previous months report, 2nd by Maureen Ward. Motion Carried.

New Business: Councilman Ron Holland made the motion to approve the 2015 Beer and Liquor Licenses for Piper's Store, Main Street Bar & Grill and The Hang Out, 2nd by Councilman Maureen Ward. Motion Carried.

President of Council: Councilman Chamberlin made the motion to appoint Ron Holland as the President of the City Council, 2nd by Councilman Maureen Ward. Motion Carried.

Councilman Duties: Mayor made the city council appointments for the city duties:
Street & Alley- Councilman Deb Chamberlin
Parks-Councilman Maureen Ward
Culinary Water-Councilman Ron Holland
Sewer-Councilman Danny Ward
Irrigation & General Supervision-Mayor Charles Buttane.

Official Depository for the City of Richfield: Mayor Buttane recommended Zion's Bank and the State Treasurer's Fund as the official depositories. Councilman Maureen made the motion, 2nd by Councilman Deb Chamberlin. Motion Carried.

Rehire Employees: Councilman Holland made the motion to rehire the 3 employees, LuAnn Swainston City Clerk/Treasurer, Jason Brauburger W/WW City Supervisor and Jose Loughmiller W/WW city maintenance, 2nd by Councilman Deb Chamberlin. Motion Carried.

Employee Wages: Mayor Charles Buttane recommended to the city council a 3% increase in wages for 2015, Councilman Holland made the motion to approve the recommendation, 2nd by Councilman Maureen Ward. Motion Carried.

City Clerk read the bills. Councilman Maureen Ward made the motion to pay the bills, 2nd by Councilman Deb Chamberlin. Motion Carried.

CITY ACCOUNT

No. 5844 Century Link	167.49
No. 5845 Timberline Trash	58.00
No. 5846 Verizon Wireless	122.31
No. 5847 J.P. Cooke Co.	51.93
No. 5848 Times News	72.63
No. 5849 Ace Hardware	45.43
No. 5850 Pat Riley	89.85
No. 5851 Quill Corp.	201.38
No. 5852 R. Highway District	55.09
No. 5853 Idaho Power Co.	1,068.80
No. 5854 Ware & Associates	1,833.33
No. 5855 G&K Services	322.64
No. 5856 J. Loughmiller	52.98
Bank Balance 12/31/14	\$156,159.32
Book Balance	\$156,083.32
Deposits	44,724.84
Expenditures	4,276.85
B&B Balance 1/30/15	\$196,607.31

SEWER ACCOUNT

No. 2890 Magic Valley Lab	176.00
No. 2891 USA BlueBook	3,844.50
No. 2892 Idaho Rural Water	75.00
No. 2893 Grover's Pay & Pack	10.59
No. 2894 Postmaster	54.74
No. 2895 Idaho Power Company	686.99
No. 2896 Ware & Associates	1,833.33
Bank Balance 12/31/14	\$38,075.03
Book Balance	\$38,018.93
Deposits	25,059.70
Expenditures	32,358.35
Bank Balance 1/30/15	\$30,776.38
Check Out	54.74
Book Balance	\$30,721.64

SEWER REPAIR ACCOUNT

B&B Balance 12/10/14	\$142,049.44
Deposits	1,025.75
Expenditures	-----
B&B Balance 1/12/15	\$143,075.19

WATER ACCOUNT

No. 8130 NCPERS	16.00
No. 8131 PERSI	2124.79
No. 8132 State Tax Commission	580.00
No. 8133 Century Link	9.00
No. 8134 Magic Valley Lab	70.00
No. 8135 Ann's Auto & Ag	158.25
No. 8136 Williams & Meservy	27.25
No. 8137 Williams & Meservy	4.20
No. 8138 D&B Supply	128.28
No. 8139 Valley CoOp	547.73
No. 8140 NAPA Auto	8.42
No. 8141 Idaho Power Co.	3,893.83
No. 8142 Ware & Associates	1,833.34
No. 8143 C. Buttcan	46.17
No. 8144 R. Holland	8.55
No. 8145 D. Chamberlin	8.55
No. 8146 D. Ward	8.55
No. 8147 M. Ward	8.55
No. 8148 J. Brauburger	2,752.13
No. 8149 J. Loughmiller	2,209.09
No. 8150 L. Swainston	2,729.30
No. 8151 P. Riley	339.04
No. 8152 Blue Shield	1,495.10

Bank Balance 12/31/14	\$180,438.36
Book Balance	\$180,056.71
Deposits	33,707.34
Expenditures	19,799.84
Bank Balance 1/30/15	\$194,345.86
Checks Out	2,888.96
Book Balance	\$191,456.90

REVENUE SHARING ACCOUNT

No. 1110 Craig Hobdey	250.00
No. 1111 E. Scott Paul	75.00

B&B Balance 12/31/14	\$28,362.82
Deposits	.93
Expenditures	325.00
B&B Balance 1/30/15	\$28,038.75

WITHHOLDING ACCOUNT

B&B Balance 12/31/14	\$10,033.31
Deposits	3,253.52
Expenditures	3,253.18
B&B Balance 1/30/15	\$10,033.65

STATE TREASURER'S FUND ACCOUNT

City Account

Beginning Balance 12/31/14	\$549,766.15
Int. Deposit	
Ending Balance 1/30/15	

Water Account

Beginning Balance 12/31/14	\$175,202.22
Int. Deposit	
Ending Balance 1/30/15	

Sewer Account

Beginning Balance 12/31/14	\$222,274.20
Int. Deposit	
Ending Balance 1/30/15	

Councilman Holland made the motion to adjourn the meeting at 7:30 P.M., 2nd by Councilman Maureen Ward. Motion Carried.

Mayor

City Clerk