

On January 13, 2020, at 6:30 P.M. Mayor Charles Buttane called the regular meeting to order.

Roll Call of city council: Councilman Maureen Ward present, Councilman Levi Long present, Councilman Mark Whitesell present and Mayor Charles Buttane present. Employees included Clerk Lu Ann Swainston, Maintenance Jason Brauburger and Jose Loughmiller.

Guests included: Tom Naylor, Crystal Naylor, Mike Swainston, Marie Buttane, Teri Beck, Lori Royal, Annie West, Sheriff King and Erica King.

Minutes: Councilman Long made the motion to waive the reading and approve the previous months minutes, 2nd by Councilman Maureen Ward. Motion Carried.

Treasurer's Report: Councilman Maureen Ward made the motion to waive the reading and approve the treasurer's report as sent out to the mayor and each councilman. Motion Carried.

Ordinance: The 3rd and Final Reading of the Zoning Ordinance summary was read by the City Clerk. Councilman Mark Whitesell made the motion to approve the reading, 2nd by Councilman Levi Long. Motion Carried. The Ordinance was given No. 259 of the City of Richfield Ordinances. The summary will be published in the Courier News one time.

Old Business: Rehire Employees Mayor Buttane recommended to the city council to rehire the 4 city employees for fiscal year 2020. Councilman Maureen Ward made the motion to approve the recommendation by Mayor Buttane, 2nd by Councilman Levi Long. Motion Carried.

Wages for 2020 for the 4 employees: Mayor Buttane recommended a 2% cost of living raise for the employees. Councilman Maureen Ward made the motion to give the employees the 2% increase to the employees, 2nd by Councilman Mark Whitesell. Motion Carried.

The December 2019 bills were read. Councilman Long made the motion to pay the bills as read, 2nd by Councilman Whitesell. Motion Carried.

The oath of office for Tom Naylor Mayor and Councilman Annie West was administered.

Roll Call: Mayor Tom Naylor present, Councilman Levi Long present, Councilman Mark Whitesell present, Councilman Annie West present. Councilman Leaven Hatch was absent.

Sheriff Rene King gave the December 2019 report. 16 calls and 78 hours were for the City of Richfield.

Official Depository for the City of Richfield: Zion's Bank and the State of Idaho Treasury Department. Councilman Levi Long made the motion to approve the depositories for the city, 2nd by Mark Whitesell. Motion Carried.

Noise Complaint by Teri Beck was addressed about Speedy Butte owner Charlie Amy's semi's running the refrigerated reefer all night. Teri stated that it has gotten a little better and it is not every night. She has spoken with Charlie and he stated that he would see if he could resolve the situation. Mayor Naylor suggested writing another letter to Charlie expressing appreciation of speaking with Ms. Beck and addressing the situation together. Councilman Levi Long made the motion to send the letter, 2nd by Councilman Mark Whitesell. Motion Carried.

South Valley Trailer Park owners James and Brenda Hyde Water and Sewer issue: Harry Wilcox has disconnected the water and sewer from his trailer. They do not think they should have to pay for the services. The trailer park has 6 services for sewer and 1 meter for water. They are responsible for that many services. The problem of not being connected to the services is not for the city to take care of; it is the land owner and renter of the space. Councilman Mark Whitesell made the motion that the problem is between the land owner and renter to resolve the issue, 2nd by Councilman Annie West. Motion Carried.

Maintenance Report by Jason Brauburger:

1. JUB Engineer Tracy Ahrens called and he had no business to discuss with the city Council so would not be attending the meeting.
2. A lady stopped Jason asking him not to plow in front of her residence, because she can't get out if he does.
3. Generator Well No. 4 is still not fixed, Jason stated that it could possibly be the injection pump. If a generator is needed the city has a small generator on a trailer and one at Well No. 1 for back up.
4. Verizon Wireless the SCATA is not working properly, they are not getting messages if the well is not working properly.
5. Ian Adler called the city office requesting gravel to be placed in his driveway after installing the new water line.

Arena Request to Use: September 19, 2020. Councilman Levi Long made the motion to table the request, the city council and Riding Club needs more information, 2nd by Mark Whitesell. Motion Carried.

CITY ACCOUNT

No. 6693 Artesian Septic	1,400.00
No. 6694 Cintas	217.85
No. 6695 Verizon Wireless	107.48
No. 6696 A.I.C.	39.00
No. 6697 Timberline Trash	61.50
No. 6698 Quill Corp.	166.36
No. 6699 Century Link	179.78
No. 6702 Valley Wide CoOp	94.31
No. 6703 Idaho Power Co.	1,213.27
No. 6704 Zion's Bank	539.40
No. 6705 Zion's Bank	659.62

WATER ACCOUNT

No. 9581 NCPERS	16.00
No. 9582 PERSI	2,573.76
No. 9583 State Tax Comm.	650.00
No. 9584 Western States	1,172.66
No. 9585 JUB Engineers	1,314.24
No. 9586 Century Link	9.00
No. 9587 Magic Valley Lab	18.00
No. 9588 NPW	349.12
No. 9589 Ferguson's	750.00
No. 9590 H.D. Fowler	10,291.59
No. 9591 McHugh Bromley	19.60
No. 9592 Idaho Power Co.	3,550.76
No. 9593 Tom Naylor	85.19

Bank Balance 12/31/19	\$440,674.16
Book Balance	\$434,018.26
Deposits	43,606.62
Expenditures	4,698.82
Bank Balance 1/31/20	\$479,581.96
Checks Out	6,962.98
Book Balance	\$472,618.98

SEWER ACCOUNT

No. 3348 Thatcher Co. Inc.	575.12
No. 3349 Magic Valley Lab	629.00
No. 3350 Zion's Bank	320.00
No. 3351 Postmaster	55.30
No. 3352 Valley Wide CoOp	118.03
No. 3353 Idaho Power Co.	853.50

B&B Balance 12/31/19	\$24,302.83
Deposits	41,928.00
Expenditures	27,607.70
Bank Balance 1/31/20	\$38,623.13
Check Out	853.50
Book Balance	\$37,769.63

SEWER REPAIR ACCOUNT

B&B Balance 12/11/19	\$169,053.35
Deposits	1,028.72
Expenditures	-----
B&B Balance 1/10/20	\$170,082.07

WITHHOLDING ACCOUNT

B&B Balance 12/31/19	\$10,062.23
Deposits	3,648.75
Expenditures	3,647.51
B&B Balance 1/31/20	\$10,063.47

No. 9594 L. Hatch	8.51
No. 9595 L. Long	8.51
No. 9596 M. Whitesell	8.51
No. 9597 A. West	8.51
No. 9598 J. Brauburger	2,836.66
No. 9599 J. Loughmiller	2,668.60
No. 9600 L. Swainston	2,964.90
No. 9601 P. Riley	382.14
No. 9602 Blue Shield	1,976.00

Bank Balance 12/31/19	\$276,907.02
Book Balance	\$276,002.37
Deposits	38,567.50
Expenditures	47,893.46
Bank Balance 1/31/20	\$267,581.06
Check Out	4,291.41
Book Balance	\$263,289.65

REVENUE SHARING ACCOUNT

No. 1258 Craig Hobdey	250.00
No. 1259 Lincoln County	500.00

Bank Balance 12/31/19	\$36,689.60
Book Balance	\$36,539.60
Deposits	4.48
Expenditures	750.00
Bank Balance 1/31/20	\$35,944.08
Check Out	150.00
Book Balance	\$35,794.08

STATE TREASURER'S FUND

CITY ACCOUNT

12/31/19 Balance	\$637,362.10
Int. Dep.	
1/31/20 Balance	

WATER ACCOUNT

12/31/19	\$207,606.82
Int. Dep.	
1/31/20 Balance	

SEWER ACCOUNT

12/31/19	\$196,516.52
Int. Dep.	
1/31/20	

At 7:10 P.M. after no further business Councilman Annie West made the motion to adjourn the meeting, 2nd by Councilman Levi Long. Motion Carried.

Meeting Adjourned

Mayor Tom Naylor

City Clerk Lu Ann Swainston