

The City of Richfield's City Council held their regular scheduled city council meeting July 11, 2016, at 7:00 P.M.

Addition to Agenda: Blue Shield Insurance Renewal

Mayor Charles E. Buttane called the meeting to order.

Roll Call: Councilman Ron Holland, Councilman Danny Ward, Councilman Maureen Ward, Councilman Leaven Hatch and Mayor Buttane were all in attendance.

Employees Jason Brauburger Maintenance and LuAnn Swainston City Clerk were in attendance also.

Agenda: Councilman Ron Holland made the motion to approve the agenda as posted 5 days before the meeting, 2nd by Councilman Leaven Hatch. Motion Carried.

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

Treasurer's Report: Councilman Danny Ward and Councilman Ron Holland made the motions to waive the reading and approve the treasurer's report as sent out to each individual councilman before the meeting. Motion Carried.

Old Business:

Backflow Preventers: Discussion was held by the council on the backflow preventers and how to go about getting the community informed that DEQ is requiring the cities to install the backflow preventers on the residence that need them. They must be then tested annually to stay in compliance.

Councilman Leaven Hatch made the motion, 2nd by Councilman Maureen Ward to send out a letter with a survey questionnaire to get feed back from the community. More discussion will be held in the coming months on this subject.

Opening Bid Massey Ferguson 1976 Tractor. The City of Richfield received on bid on the tractor. The bid amount was \$3,000.00 from Blaine Sorensen. Councilman Leaven Hatch made the motion to except the bid 2nd by Councilman Ron Holland. Motion Carried.

Bid: Maintenance Shop: The City did not receive bids for the steel building. The City Council discussed the issue, it was determined by the city council to rebid the maintenance shop as a wood structure with metal siding. Councilman Danny Ward made the motion to rebid for a 50 X 100 wood structure maintenance shop, 2nd by Leaven Hatch. Motion Carried. Pat Riley presented plans for the wood structure. Bids will be opened at the next city council meeting August 8, 2016, at 7:00 P.M.

New Business: Proposed Budget for Fiscal Year 2016-2017. The mayor and council went over the proposed budget. Councilman Ron Holland made the motion to approve the proposed budget, 2nd by Councilman Maureen Ward. Motion Carried.

Budget Hearing will be held August 8, 2016 at 7:00 P.M.

Well No. 2 Metal Roof has been replaced.

Councilman Danny Ward presented a rough draft of a sign that he would like placed at the entrance to city on the Hwy 26/93. Discussion was held on location whether they could be placed on private property or state right of way. Danny will discuss with the State Highway.

Jason Brauburger has removed the concrete park bench memorial for Clark Hand at the little city park because of deterioration. Glen Branen would like it replaced. Jason will talk with Glen to find a more durable bench to replace it with. Councilman Holland made the motion to pay to have replaced, 2nd by Councilman Maureen Ward. Motion Carried.

The City Clerk presented the renewal for medical insurance with Blue Shield. The increase was 7%. Councilman Holland made the motion to approve the increase for employee insurance, 2nd by Councilman Danny Ward. Motion Carried.

Picnic Benches at the RV Park has been replaced by maintenance employees.

Jason stated that the City of Fruitland has a screen and press for the sewer system to help remove the solids the cost would be \$1,000.00. Councilman Holland made the motion to purchase the equipment, 2nd by Councilman Hatch. Motion Carried.

Planning and Zoning Commission: Laurel Schmidt has applied for a building permit to place a shed on her property, she is unable to meet the set backs on her neighbor. The P&Z commission stated that she could apply for a conditional use permit with stipulations to the permit, but no guarantee that it would be approved. A public hearing has been set for August 3, 2016, at 7:00 P.M.

Bills were read by the City Clerk. Councilman Maureen Ward made the motion to pay the bills as read, 2nd by Councilman Leaven Hatch. Motion Carried.

CITY ACCOUNT

No. 6079 G&K Services	272.04
No. 6080 Action Cycle & Sled	76.50
No. 6081 D&B Supply	68.95
No. 6082 Fastenal	168.22
No. 6083 Ann's Auto & Ag	341.12
No. 6084 Century Link	168.13
No. 6085 T. F. Tractor	125.00
No. 6086 NAPA Auto	39.58
No. 6087 Thornton Publishing	204.00
No. 6088 Sweet's	717.40
No. 6089 Verizon Wireless	88.14
No. 6090 Ben Holland	32.70
No. 6091 Timberline Trash	58.00
No. 6092 Idaho Power Co.	1,017.67
No. 6093 R. Hwy District	1,351.84

WATER ACCOUNT

No. 8596 NCPERS	16.00
No. 8597 PERSI	2,092.23
No. 8598 State Tax Comm.	631.00
No. 8599 JUB Engineers	914.00
No. 8600 Richfield Cemetery	955.57
No. 8601 Fergusons' Water	160.66
No. 8602 William's & Meservy	1.20
No. 8603 William's & Meservy	27.89
No. 8604 H.D. Fowler	1,170.01
No. 8605 Zion's Bank	415.95
No. 8606 Century Link	16.00
No. 8607 Quill Corp.	93.36
No. 8608 Times News	40.04
No. 8609 Magic Valley Lab	16.00
No. 8610 A & G Irrigation	364.80

No. 6095 U.S. PostOffice	9.40
Bank Balance 6/30/16	\$237,375.86
Book Balance	\$237,317.86
Deposits	26,438.74
Expenditures	4,770.01
Bank Balance 7/31/16	\$259,044.59
Checks Out	90.70
Book Balance	\$258,953.89

SEWER ACCOUNT

No. 3008 IBOL	368.00
No. 3009 Valley CoOp	115.65
No. 3010 Thatcher Co.	125.65
No. 3011 Magic Valley Lab	300.00
No. 3012 B&R Bearing	209.43
No. 3013 Idaho Power Co.	855.27
No. 3014 Postmaster	58.80
No. 3015 IBOL	62.00
No. 3016 HR2	675.00

Bank Balance 6/30/16	\$56,194.12
Book Balance	\$56,134.28
Deposits	28,370.65
Expenditures	31,701.05
Bank Balance 7/31/16	\$52,863.72
Check Out	58.80
Book Balance	\$52,804.92

SEWER REPAIR ACCOUNT

B&B Balance 6/10/16	\$160,502.57
Deposits	1,027.23
Expenditures	-----
B&B Balance 7/11/16	\$161,529.80

STATE TREASURER'S FUND

CITY ACCOUNT

Balance 6/30/16	\$602,387.75
Int.	
Balance 7/31/16	

WATER ACCOUNT

Balance 6/30/16	\$226,174.16
Int.	
Balance 7/31/16	

No. 8611 Idaho Power Co.	5,045.51
No. 8612 Home Depot	146.28
No. 8613 C. Buttane	46.17
No. 8614 R. Holland	8.55
No. 8615 D. Ward	8.55
No. 8616 M. Ward	8.55
No. 8617 L. Hatch	8.55
No. 8618 Dept. of Labor	327.05
No. 8619 U.S. Postoffice	64.86
No. 8620 J. Brauburger	2,574.78
No. 8621 J. Loughmiller	2,243.90
No. 8622 L. Swainston	2,688.21
No. 8623 P. Riley	374.16
No. 8624 Blue Shield	1,633.30

Bank Balance 6/30/16	\$242,323.45
Book Balance	\$242,104.27
Deposits	39,159.99
Expenditures	29,406.54
Bank Balance 7/31/16	\$252,076.90
Check Out	17.10
Book Balance	\$252,059.80

REVENUE SHARING ACCOUNT

No. 1152 Craig Hobdey	250.00
No. 1153 E. Scott Paul	75.00

Bank Balance 6/30/16	\$20,024.01
Book Balance	\$19,724.01
Deposits	.62
Expenditures	625.00
B&B Balance 7/31/16	\$19,399.63

WITHHOLDING ACCOUNT

B&B Balance 6/30/16	\$10,039.31
Deposits	3,418.24
Expenditures	3,417.92
B&B Balance 7/31/16	\$10,039.63

SEWER ACCOUNT

Balance 6/30/16	\$223,253.13
Int.	
Balance 7/31/16	

At 8:15 P.M. Councilman Ron Holland made the motion to adjourn the meeting, 2nd by Councilman Leaven Hatch. Motion Carried. Meeting Adjourned

Mayor _____ City Clerk _____

