

On July 10, 2017, the City of Richfield City Council held their regular council meeting at 7:00 P.M.

Mayor Charles Buttane called the meeting to order.

Roll Call: Councilman Ron Holland present, Councilman Danny Ward present, Councilman Maureen Ward present, Councilman Leaven Hatch present, and Mayor Charles Buttane present.

Guests included JUB Engineer Tracey Ahrens, Annie West, Lori Royal and Jama Hamal.

Employees: Jason Brauburger maintenance, Lu Ann Swainston City Clerk.

Agenda: Councilman Leaven Hatch made the motion to approve the agenda as posted and sent out to council members, 2<sup>nd</sup> by Councilman Danny Ward. Motion Carried.

Minutes: Councilman Ron Holland made the motion to waive the reading and approve last months minutes, 2<sup>nd</sup> by Councilman Maureen Ward. Motion Carried.

Treasurer's Report: Councilman Danny Ward made the motion to waive the reading and approve the treasurer's report, 2<sup>nd</sup> by Councilman Leaven Hatch. Motion Carried.

JUB Engineer Tracy Ahrens met with the city council and mayor about the water main project on Kootenai Avenue that was scheduled for summer of 2016, the project was postponed until 2017. Tracy contacted DEQ to apply for a one year extension with no changes. Start date will be August 2017.

Bio solid management plan for the sewer system was submitted to DEQ from JUB Engineers for work to start in the fall of 2017.

Liquor and Beer License for Little Wood Saloon LLC (Lori Royal), Councilman Holland made the motion to approve the beer and liquor license, 2<sup>nd</sup> by Councilman Hatch. Motion Carried.

Annie West representing the Richfield Riding Club presented a check to The City of Richfield for 10% of the revenue of the gate of \$170.00. She also thanked the Mayor, Richfield City Council and employees Jason Brauburger and Jose Loughmiller for all the work preparing the city for Outlaw Day.

Mayor Buttane went over the Fiscal Year 2017-2018 Proposed Budget with the city council. Wages was deleted from the sewer systems budget for this year. The State of Idaho Sales Tax Bill that Governor Otter vetoed has gone to the Supreme Court for review; if they turn the veto around Sales Tax Revenue could be lower than projected. Councilman Danny Ward made the motion to approve the proposed budget, 2<sup>nd</sup> by Councilman Maureen Ward. Motion Carried.

Backflow Preventer testing date is for August 2, 2017, discounted price for anyone that calls to have theirs tested will be \$60.00. Property owners need to call Evans Plumbing in Ketchum, Idaho, and schedule a time themselves. The city will send out a letter to each owner that has one that needs to be tested annually.

Old Street Signs: The City of Richfield declared the street signs as surplus property. Jama Hamal met with the mayor, city council about donating the signs to the PTO for a fundraiser. Jama stated they would sell by donation if any one would want a street sign. Councilman Danny Ward made the motion to donate the signs to the PTO, 2<sup>nd</sup> by Councilman Maureen Ward. Motion Carried.

The city has scrap components from the sewer system that needs to be scrapped out. Jason was given permission to go ahead and sell the scrap metal.

Councilman Hatch made the motion to surplus out the old lawnmower, 2<sup>nd</sup> by Councilman Maureen Ward. Silent bids will be taken until the next city council meeting August 14, 2017. Bids will be open at that time. Jason asked to purchase a push mower to mow the rocky ledge lawn. Councilman Danny Ward made the motion to purchase a lawn mower, 2<sup>nd</sup> by Councilman Leaven Hatch. Motion Carried.

The City Clerk read an ordinance to vacate an alley and street in Block 95. Councilman Holland made the motion to approve the 1<sup>st</sup> reading of the ordinance, 2<sup>nd</sup> by Councilman Hatch. Motion Carried. The 2<sup>nd</sup> reading will be August 14, 2017.

Councilman Danny Ward stated that he has some rock that he is willing to put on the sign in the little park.

Jason stated that Tiger Drive will be oiled along with Blaine, Bannock, Cassia Avenues and some of 3<sup>rd</sup> Street.

Bills were read by the city clerk. Councilman Maureen Ward made the motion to pay the bills, 2<sup>nd</sup> by Councilman Ron Holland. Motion Carried.

CITY ACCOUNT

No. 6275 Bakers Insurance	60.00
No. 6276 Timberline Trash	61.50
No. 6278 Century Link	171.15
No. 6279 Ware & Associates	1,916.67
No. 6280 G&K Services	227.76
No. 6281 Pipeco	58.43
No. 6282 Platt	45.93
No. 6283 Valley Wide CoOp	326.65
No. 6284 Newman Signs	81.82
No. 6285 Verizon Wireless	102.62
No. 6286 Piper's	3.99
No. 6287 Road Work Ahead	83.00
No. 6288 Grover Pay n Pak	19.24

WATER ACCOUNT

No. 8860 NCPERS	16.00
No. 8861 PERSI	2,111.56
No. 8862 State Tax Commission	632.00
No. 8863 Century Link	16.00
No. 8864 Magic Valley Lab	32.00
No. 8865 Ware & Associates	1,916.67
No. 8866 Ida Dept of Labor	272.79
No. 8867 Thornton Publishing	209.00
No. 8868 Valley Wide CoOp	326.65
No. 8869 H.D. Fowler	182.52
No. 8870 Williams & Meservy	44.75
No. 8871 Williams & Meservy	53.33
No. 8872 Idaho Power Co.	5,319.14

No. 6289 Fastenal	552.82
No. 6290 NAPA Auto	3.55
No. 6291 Ann's Auto & Ag	48.76
No. 6292 Stamp Fulfillment	10.00
No. 6293 Home Depot	148.89
No. 6294 Idaho Power Co.	1,052.83
No. 6295 Sweet's	629.76
No. 6296 J. Brauburger	7.20

Bank Balance 6/30/17	\$269,590.29
Book Balance	\$269,528.79
Deposits	25,150.26
Expenditures	5,590.34
Bank Balance 7/31/17	\$289,150.21
Checks Out	148.89
Book Balance	\$289,001.32

SEWER ACCOUNT

No. 3119 Ware & Associates	1,916.66
No. 3120 Magic Valley Lab	324.00
No. 3121 Thatcher Co. Inc.	5.00
No. 3122 USA BlueBook	333.91
No. 3123 Valley Wide CoOp	326.65
No. 3124 JUB Engineers	1,275.00
No. 3125 Idaho Power Co.	1,085.33
No. 3126 Postmaster	57.46

Bank Balance 6/30/17	\$34,035.78
Book Balance	\$33,943.78
Deposits	22,563.00
Expenditures	24,820.54
Bank Balance 7/31/17	\$31,778.24
Checks Out	57.46
Book Balance	\$31,720.78

SEWER REPAIR ACCOUNT

B&B Balance 6/11/17	\$172,836.78
Deposits	27.47
Expenditures	-----
B&B Balance 7/7/17	\$172,864.25

No. 8873 C. Buttane	46.17
No. 8874 R. Holland	8.55
No. 8875 D. Ward	8.55
No. 8876 M. Ward	8.55
No. 8877 L. Hatch	8.55
No. 8878 J. Brauburger	2,631.57
No. 8879 J. Loughmiller	2,306.20
No. 8880 L. Swainston	2,747.66
No. 8881 P. Riley	353.14
No. 8882 L. Loughmiller	46.17
No. 8883 Blue Shield	1,764.60

Bank Balance 6/30/17	\$250,109.04
Book Balance	\$249,875.68
Deposits	29,422.82
Expenditures	28,470.52
Bank Balance 7/31/17	\$251,061.34
Checks Out	25.65
Book Balance	\$251,035.69

REVENUE SHARING ACCOUNT

No. 1178 Craig Hobdey	250.00
No. 1179 E. Scott Paul	75.00

B&B Balance 6/30/17	\$29,412.07
Deposits	3,493.46
Expenditures	325.00
B&B Balance 7/31/17	\$32,580.53

WITHHOLDING ACCOUNT

B&B Balance 6/30/17	\$10,040.33
Deposits	3,518.47
Expenditures	3,518.16
B&B Balance 7/31/17	\$10,040.64

STATE TREASURER'S FUND

CITY ACCOUNT

6/30/17 Balance \$606,794.41  
Interest Deposit  
7/31/17 Balance

WATER ACCOUNT

6/30/17 Balance \$197,650.09  
Interest Deposit  
7/31/17 Balance

SEWER ACCOUNT

6/30/17 Balance \$204,878.26  
Interest Deposit  
7/31/17 Balance

At 7:50 P.M., Councilman Leaven Hatch made the motion to adjourn the meeting, 2<sup>nd</sup> by Councilman Danny Ward. Motion Carried

Meeting Adjourned

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Mayor Charles Buttane

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City Clerk LuAnn Swainston