

On June 13, 2016, The City of Richfield held their regular scheduled city council meeting at 7:00 P.M.

Additions to Agenda: Old Business Storage Building, New Business Flag Pole Library and Donation for Fireworks.

Call Meeting to order: Mayor Charles Buttane called the meeting to order.

Roll Call: Councilman Ron Holland came late; Councilman Danny Ward, Councilman Maureen Ward, Councilman Leaven Hatch and Mayor Charles E. Buttane were in attendance.

Acting City Clerk Lacey Loughmiller and Jason Brauburger maintenance supervisor were also in attendance.

Agenda: Councilman Maureen Ward made the motion to approve the agenda with the 3 additions, 2nd by Councilman Leaven Hatch. Motion Carried.

Minutes: Councilman Leaven Hatch made the motion to waive the reading and approve last month's minutes, 2nd by Councilman Danny Ward. Motion Carried.

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

Old Business: JUB Engineers did not attend.

Jason Brauburger met with the city council on the backflow preventers. Mayor Buttane asked Jason to make inventory of who already has backflow preventers but needs to be tested for the next meeting and a list of places that need them installed. How to inform the users of the new rules on backflow preventers and what is required from the property owners and what the city is required to do is the question for everybody. Jason needs to come up with a list of certified backflow testers from the Magic Valley for the next city council meeting.

Surplus Massey Ferguson Tractor: Mayor would like to see it be declared surplus property advertise for bids. Councilman Leaven Hatch made the motion, 2nd by Councilman Maureen Ward. Motion Carried. Ad will be placed in the Times News will be ran twice. Bids will be opened at the next city Council Meeting July 11, 2016, at 7:00 P.M.

Storage Building: Mayor Buttane asked Jason to get the bid for the storage building in the paper for the next month's meeting July 11, 2016.

New Business: Sewer Repair Upgrades, monthly testing is showing high results in E-Coli for the months of March and April 2016. Jason needs to speak with JUB Engineers and figure out a solution since the city is discharging to the land now instead of the river. Councilman Leaven Hatch made the motion to get assistance from JUB Engineers, 2nd by Councilman Danny Ward. Motion Carried.

Water System: the City has been experiencing electrical issues with lightning storms knocking out the system. Jason needs to report back to the city council at their next meeting.

Lincoln County Commissioners recommended Diana King as the area of impact person to be on the Richfield Planning and Zoning Commission. Danny Ward made the motion to approve the recommendation of the Mayor and County Commissioners, 2nd by Councilman Maureen Ward. Motion Carried.

Fire Work Donation: The Richfield American Legion has asked the City of Richfield for a donation for Fireworks for the 4th of July. Councilman Leaven Hatch made the motion to donate \$300.00, 2nd by Councilman Maureen Ward. Motion Carried.

The Flag Pole at the Library needs to be repaired again. Councilman Hatch offered to provide a steel gauge pipe for the project. Jason will repair as soon as possible.

Mayor Buttane asked the City Council for Budget Ideas for Fiscal Year 2016-2017. Need to report to the city clerk within 2 weeks.

Lacey Loughmiller read the bills; Councilman Ron Holland made the motion to pay the bills, 2nd by Leaven Hatch. Motion Carried.

CITY ACCOUNT

No. 6064 Verizon Wireless	88.14
No. 6065 U.S. Post Office	66.00
No. 6066 G&K Services	272.04
No. 6067 USA Bluebook	112.35
No. 6068 Timberline Trash	58.00
No. 6069 Century Link	167.72
No. 6070 Glendale Construction Co.	1,287.25
No. 6071 D & B Supply	167.71
No. 6072 Zion's Bank	173.95
No. 6073 Valley CoOp	228.65
No. 6074 Fastenal Co.	197.04
No. 6075 Idaho Power Co.	1,010.11
No. 6076 Ann's Auto & Ag	89.69
No. 6077 Underwood Recycling	12.42
No. 6078 Times News	111.14
Bank Balance 5/31/16	\$233,242.43
Book Balance	\$233,233.44
Deposits	8,192.79
Expenditures	4,059.36
Bank Balance 6/30/16	\$237,375.86
Check Out	58.00
Book Balance	\$237,317.86

WATER ACCOUNT

No. 8566 NCPERS	16.00
No. 8567 PERSI	2,060.68
No. 8568 State Tax Commission	616.00
No. 8569 Enterprise Canal	61.08
No. 8571 Magic Valley Lab	34.00
No. 8572 Williams & Meservy	12.00
No. 8573 Progressive Irrigation	247.84
No. 8574 ProWest Engineering	474.46
No. 8575 Century Link	16.00
No. 8576 Zion's Bank	521.88
No. 8577 Valley Wide CoOp	228.65
No. 8578 H.D. Fowler	48.00
No. 8579 R. Highway District	52.00
No. 8580 Ace Hardware	39.67
No. 8581 Williams & Meservy	3.00
No. 8582 Idaho Power Co.	4,536.94
No. 8583 C. Buttane	46.17
No. 8584 R. Holland	8.55
No. 8585 D. Ward	8.55
No. 8586 M. Ward	8.55
No. 8587 L. Hatch	8.55
No. 8588 JUB Engineers	5,484.00
No. 8589 J. Brauburger	2,575.78
No. 8590 J. Loughmiller	2,375.46

SEWER ACCOUNT

No. 3002 Magic Valley Lab	329.00
No. 3003 Piper's	28.25
No. 3004 USA BlueBook	65.72
No. 3005 Valley CoOp	256.35
No. 3006 Postmaster	59.84
No. 3007 Idaho Power Co.	876.28

Bank Balance 5/31/16	\$50,878.75
Book Balance	\$50,817.55
Deposits	32,025.06
Expenditures	26,709.69
Bank Balance 6/30/16	\$56,194.12
Check Out	59.84
Book Balance	\$56,134.28

SEWER REPAIR ACCOUNT

B&B Balance 5/10/16	\$159,475.50
Deposits	1,027.07
Expenditures	-----
B&B Balance 6/20/26	\$160,502.57

WITHHOLDING ACCOUNT

B&B Balance 5/30/16	\$10,038.98
Deposit	3,352.17
Expenditures	3,351.84
B&B Balance 6/30/16	\$10,039.31

STATE TREASURER'S FUNDS

City Account

Beginning Balance 5/30/16	\$602,126.00
Int. Deposit	
Ending Balance 6/30/16	

Water Account

Beginning Balance 5/30/16	\$226,075.88
Int. Deposit	
Ending Balance 6/30/16	

No. 8591 L. Swainston	2,688.21
No. 8592 P. Riley	374.16
No. 8593 L. Loughmiller	129.29
No. 8594 Regence Blue Shield	1,633.30
No. 8595 Post Office	141.00

Bank Balance 5/30/16	\$241,318.35
Book Balance	239,322.41
Deposits	34,320.05
Expenditures	33,314.95
Bank Balance 6/30/16	\$242,323.45
Check Out	219.18
Book Balance	\$242,104.27

REVENUE SHARING ACCOUNT

No. 1149 Craig Hobdey	250.00
No. 1150 E. Scott Paul	75.00
No. 1151 American Legion	300.00

B&B Balance 5/30/16	\$20,348.35
Deposits	.66
Expenditures	325.00
Bank Balance 6/30/16	\$20,024.01
Check Out	300.00
Book Balance	\$19,724.01

Sewer Account

Beginning Balance 5/30/16	\$223,170.99
Int. Deposit	
Ending Balance 6/30/16	

Comments from Councilman Danny Ward he wanted to commend Jason Braubuger and Jose Loughmiller for the work that is being done and how clean the city looks.

Comment from Councilman Maureen Ward commended everyone involved in getting the fence put up at the library building. Glanbia Inc. purchased the fence; the fence was installed by Leaven Hatch and Levi Long.

Councilman Holland made the motion to adjourn the meeting at 7:40 P.M., 2nd by Councilman Danny Ward. Motion Carried.

Meeting Adjourned

Mayor Charles E. Buttane

City Clerk LuAnn Swainston