

On March 10, 2014, the City of Richfield held their regular monthly city council meeting at 7:00 P.M.

Additions to agenda: Water Problem at Piper's Store, Water Call Presentation by Rex Harding JUB Engineer, Pickup Replacement and Fire Hydrants.

Mayor Charles Buttane called the meeting to order.

Roll Call: Councilman Deb Chamberlin, Councilman Danny Ward, Councilman Maureen Ward and Mayor Buttane were in attendance. Absent was Councilman Ron Holland.

Employees: Maintenance Supervisor Jason Brauburger, and City Clerk LuAnn Swainston were in attendance.

Guest included Rex Harding JUB Engineer for the City of Richfield.

Agenda: Councilman Chamberlin made the motion to add the items to the agenda and approve the agenda, 2nd by Councilman Maureen Ward. Motion Carried.

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

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

Note: City Clerk stated that Glanbia Foods has paid an additional 3 months of water due to a clerical error. The water account will show a balance much higher than should be.

New Business: Rex Harding presented to the city council the procedures of the Seepage Test that will be done in June. The procedures will be submitted to DEQ for their approval. Rex will meet with Jason and Tim on how that seepage test will work and what they need to do to get prepared for the procedure. Councilman Chamberlin made the motion to approve the procedure, 2nd by Councilman Maureen Ward. Motion Carried.

A sewer aerator needs to be repaired after the seepage test is completed.

Water curtailment: Rex Harding delivered a presentation to the City Council on the Water Call by Rangen's. Priority date of July 13, 1962. The order shall apply to all consumptive ground water rights, including agricultural, commercial, industrial, and municipal uses. The holders of the ground water rights affected by the order may participate in a mitigations plan through a Ground Water District. The mitigation plan must provide simulated steady state benefits of 9.1 cfs to Curren Tunnel or direct flow of 9.1 cfs to Rangen. The City would need to participate in a mitigation plan to keep from having a shut off of the Cities 2 wells being affected by the Water Call.

Councilman Chamberlin made the motion to sign the resolution, 2nd by Councilman Maureen Ward. Motion Carried. Copies will be sent to the attorneys.

Fire Hydrants: A few fire hydrants need to be replaced on 2nd Street, an upgrade of the water lines will have to be done before the new hydrants can be replaced. JUB Engineer will meet with Jason on what needs to be done and get approval from DEQ.

Water Line a Piper’s Store has broke and needs to be replaced. The line is in front of the store, the plan is to replace the line then put the water meter vault outside (instead of the meter being in the basement) in front of the store.

PickUp: The city pickup needs to have major repairs to it, but it was determined by the Maintenance men and City Council to look for another pickup with a service box. Councilman Danny Ward made the motion to give Jason permission to purchase another pickup within reason, 2nd by Councilman Deb Chamberlin. Motion Carried.

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

CITY ACCOUNT

No. 5711 Century Link	155.59
No. 5712 Verizon Wireless	110.54
No. 5713 Timberline Trash	40.00
No. 5714 Newman Signs	1560.85
No. 5715 J.P. Cooke Co.	5.00
No. 5716 Platt Electric	78.62
No. 5717 NAPA Auto	61.70
No. 5718 G&K Services	215.92
No. 5719 Progressive Business	55.79
No. 5720 Big Wood Canal Co.	3854.13
No. 5721 Idaho Power Co.	979.32
Bank Balance 2/28/14	\$135,821.75
Book Balance	\$134,798.62
Deposits	1,272.15
Expenditures	8,158.77
Bank Balance 3/31/14	\$128,935.13
Check Out	40.00
Book Balance	\$128,895.13

SEWER ACCOUNT

No. 2829 Magic Valley Lab	163.00
No. 2830 Pacific Steel	130.34
No. 2831 JUB Engineers	1593.06
No. 2832 Gem State Welders	406.50
No. 2833 Zion’s Bank	120.27
No. 2834 Postmaster	64.94
No. 2835 Idaho Power Co.	498.22

WATER ACCOUNT

No. 7889 NCPERS	32.00
No. 7890 PERSI	1973.06
No. 7891 State Tax Comm.	612.00
No. 7892 Magic Valley Lab	14.00
No. 7893 Quill	226.47
No. 7894 Ace Hardware	82.80
No. 7895 Idaho Power Co.	4198.36
No. 7896 Robert Williams	124.47
No. 7897 Century Link	9.00
No. 7898 C. Buttcan	46.17
No. 7899 R. Holland	8.55
No. 7900 D. Chamberlin	8.55
No. 7901 D. Chamberlin	8.55
No. 7902 M. Ward	8.55
No. 7903 L. Swainston	2614.45
No. 7904 T. Wilson	2259.21
No. 7906 J. Brauburger	2457.80
No. 7907 P. Riley	329.16
No. 7908 Blue Shield	2027.30
Bank Balance 2/28/14	\$175,285.98
Book Balance	\$166,113.64
Deposits	8,938.16
Expenditures	30,477.36
Bank Balance 3/31/14	\$153,746.78
Check Out	2,500.55
Book Balance	\$151,246.23

Bank Balance 2/28/14	\$30,292.89
Book Balance	\$29,520.39
Deposits	4,452.00
Expenditures	4,686.05
Bank Balance 3/31/14	\$30,058.84
Check Out	82.74
Book Balance	\$29,976.10

SEWER REPAIR ACCOUNT

B&B Balance 2/28/14	\$131,822.41
Deposits	1,020.27
Expenditures	-----
B&B Balance 3/31/14	\$132,842.68

REVENUE SHARING ACCOUNT

No. 1096 Craig Hobdey	250.00
B&B Balance 2/28/14	\$24,413.96
Deposits	.82
Expenditures	250.00
B&B Balance 3/31/14	\$24,164.78

WITHHOLDING ACCOUNT

B&B Balance 2/28/14	\$10,029.94
Deposits	3,041.45
Expenditures	3,041.11
B&B Balance 3/31/14	\$10,030.28

STATE TREASURER'S FUND

CITY ACCOUNT

Beginning Balance 2/28/14	\$549,215.13
Deposits	42.82
Ending Balance 3/31/14	\$549,257.95

WATER ACCOUNT

Beginning Balance 2/28/14	\$175,026.59
Deposits	13.65
Ending Balance 3/31/14	\$175,040.24

SEWER ACCOUNT

Beginning Balance 2/28/14	\$222,051.43
Deposits	17.31
Ending Balance 3/31/14	\$222,068.74

Councilman Maureen Ward made the motion at 8:00 P.M. to adjourn the meeting, 2nd by Councilman Danny Ward. Motion Carried.

Meeting Adjourned

MAYOR

CITY CLERK