

On March 8, 2021 at 6:30 P.M. the City of Richfield held their regular city council meeting.

Mayor Tom Naylor called the meeting to order.

Pledge of Allegiance

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

Employees: Jason Brauburger, Jose Loughmiller and City Clerk Lu Ann Swainston were all in attendance.

ACTION ITEMS:

Agenda: Councilman Levi Long made the motion to approve the agenda as posted, and by Councilman Mark Whitesell. Motion Carried.

Minutes: The minutes of the previous month's minutes were approved by Councilman Mark Whitesell, 2<sup>nd</sup> by Councilman Annie West with no corrections or additions. Motion Carried.

Treasurer's Report: Councilman Levi Long made the motion to approve the treasurer's report as presented, 2<sup>nd</sup> by Councilman Mark Whitesell. Motion Carried.

ACTION ITEMS:

Business:

Idaho Power Company Franchise Fee Ordinance: The City Clerk read the 2<sup>nd</sup> reading of the title only for the Franchise Fee Ordinance. Councilman Levi Long made the motion to approve the 2<sup>nd</sup> reading, 2<sup>nd</sup> by Councilman Annie West. Motion Carried. 3<sup>rd</sup> and Final Reading will take place during the April 2021 city council meeting.

February 2021 Sheriff Report from Lincoln County Sheriff Rene King: the report showed 31 calls within the city with 95 hours estimated.

Southern Idaho Economic Development: Deadline was met February 28, 2021. The City of Richfield submitted 3 projects for the Operation Facelift Project for this year. (1) Picnic Shelter paint, (2 & 3) Well No. 1 & 2 siding on the well houses. The City will be notified if any of the projects were selected by March 31, 2021.

The City of Richfield signed the Memorandum of Understanding with White Cloud Communications to assist the city with getting broadband into the city. Mayor Naylor and Councilman Hatch met with ETS Curtis Bennett another company that is interested in doing an evaluation within the city.

Maintenance Report: Jason informed the city council and mayor that they had put a new deck on the highway department's trailer for the use of it.

Oil dates for the summer are: Shoshone Highway: August 17-19, 2021

Richfield City and Highway: July 20-22, 2021

Dietrich Highway: July 27-28, 2021 and August 3-4, 2021

Indoor/Outdoor Paint price for picnic shelter approximately \$230.00 per 5 gallon buckets will need to 2 coats this is according to Juan Castro.

Jason stated that the United Oil Company delivered fuel to the Highway District; he put the fuel in the City tank instead of the highway. Jason will work it out with Dave from the highway district.

Jason received a quote from Electric Express for the transfer switches in the amount of \$4,250.00 and the other one for \$2,500.00 for a total of \$6,750.00. Councilman Levi Long made the motion to sign the proposal, 2<sup>nd</sup> by Annie West. Motion Carried.

Mayor Naylor has asked the city council to read over the noise ordinance and will put on the agenda for next month.

Easter Egg Hunt will be April 3, 2021 at the city park at 10:00 A.M. Mayor Naylor asked Councilman Annie West to take charge of the event. Annie will contact Glanbia to see if they would provide the plastic eggs. Prize baskets will be given in each age group.

0-4 years in the tennis court

5-7 years on the east side of the tennis court

8-10 years on the west side of the tennis court

Discussion was held on the city being a sanctuary city. This will be added to next months agenda for more discussion.

Planning and Zoning discussion. Nathan Fuchs has contacted the city that possibly 2 more homes will be put on West Cassia Avenue close to Ryan Fuchs property. The sewer line maybe an issue where the sewer line is only a 2" with a small capacity pump which probably will need to be increased.

Discussion was held on the lift station on South Main. The mayor and council will need to discuss with Alvaro Vazquez getting access through his property to get to the sewer lagoons.

Mayor Naylor stated that he had received notification from Idaho Transportation Department that they were in favor of giving an easement behind the elevator to protect the water main and well house of the old railroad right of way to the city.

Bills were read. Councilman Levi Long made the motion to pay the bills as read, 2<sup>nd</sup> by Councilman Annie West. Motion Carried.

CITY ACCOUNT

No. 6885 Big Wood Canal Co.	4,202.90
No. 6886 Verizon Wireless	106.84
No. 6887 Century Link	190.50
No. 6888 Tacoma Screw	40.86
No. 6889 Courier News	47.76
No. 6890 D&B Supply	43.96
No. 6891 Commercial Tire	55.94
No. 6892 Idaho Power Co.	1,211.19
No. 6893 Zion's Bank	465.80
No. 6894 Timberline Trash	61.50

Bank Balance 2/28/21	\$543,850.47
Book Balance	\$542,546.03
Deposits	2,122.63
Expenditures	6,623.93
Bank Balance 3/31/21	\$539,349.17
Checks Out	1,211.19
Book Balance	\$538,137.98

SEWER ACCOUNT

No. 3453 JUB Engineers	1,964.70
No. 3454 JUB Engineers	1,609.05
No. 3455 Magic Valley Lab	629.00
No. 3456 Industrial Electric	850.00
No. 3457 Thatcher Co. Inc.	695.32
No. 3458 Valley Wide CoOp	174.32
No. 3459 Idaho Power Co.	

Bank Balance 2/28/21	\$59,096.16
Book Balance	\$57,249.07
Deposits	35,675.00
Expenditures	32,231.29
Bank Balance 3/31/21	\$62,539.87
Check Out	1,706.35
Book Balance	\$60,833.52

SEWER REPAIR ACCOUNT

B&B Balance 2/12/21	\$183,248.83
Deposits	1,007.95
Expenditures	-----
B&B Balance 3/12/21	\$184,256.78

WITHHOLDING ACCOUNT

B&B Balance 2/28/21	\$10,066.30
Deposits	3,527.81
Expenditures	3,527.72
B&B Balance 3/31/21	\$10,066.39

WATER ACCOUNT

No. 9894 NCPERS	16.00
No. 9895 PERSI	2,805.54
No. 9896 State Tax Commission	681.00
No. 9897 Kilgore Companies	339.87
No. 9898 Joe's Backhoe Service	210.00
No. 9899 McHugh/Bromley	52.46
No. 9900 JUB Engineers	839.58
No. 9901 JUB Engineers	1,609.05
No. 9902 Magic Valley Lab	18.00
No. 9903 Century Link	9.00
No. 9904 Ferguson's	20.00
No. 9905 Postmaster	49.70
No. 9906 Idaho Power Co.	3,308.90
No. 9907 T. Naylor	85.19
No. 9912 L. Hatch	8.51
No. 9909 L. Long	8.51
No. 9910 M. Whitesell	8.51
No. 9911 A. West	8.51
No. 9913 J. Brauburger	2,790.86
No. 9914 J. Loughmiller	170.38
No. 9915 J. Loughmiller	2,546.04
No. 9916 L. Swainston	3,138.71
No. 9917 Blue Shield	2,182.10

Bank Balance 2/28/21	\$322,574.41
Book Balance	\$311,564.54
Deposits	40,816.48
Expenditures	38,105.52
Bank Balance 3/31/21	\$325,285.37
Check Out	7,419.97
Book Balance	\$317,865.40

REVENUE SHARING ACCOUNT

No. 1291 Total Tech	3,895.28
No. 1292 Craig Hobdey	250.00
No. 1293 Lincoln County	500.00

B&B Balance 2/26/21	\$61,406.62
Deposits	2.14
Expenditures	4,645.28
B&B Balance 3/31/21	\$56,763.48

STATE TREASURER'S FUND

CITY ACCOUNT

Balance 2/28/21	\$644,523.31
Interest Deposit	
Balance 3/31/21	

WATER ACCOUNT

Balance 2/28/21	\$209,939.42
Interest Deposit	
Balance 3/31/21	

SEWER ACCOUNT

Balance 2/28/21	\$198,724.52
Interest Deposit	
Balance 3/31/21	

After no further business Councilman Annie West made the motion to adjourn the meeting at 7:20 P.M., 2<sup>nd</sup> by Councilman Mark Whitesell. Motion Carried.

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Mayor Tom Naylor

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City Clerk Lu Ann Swainston