

Charles Buttane Mayor of The City of Richfield on May 12, 2014, at 7:00 P.M called the meeting to order.

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

Councilman Deb Chamberlin was absent.

Employees: Jason Brauburger and Clerk LuAnn Swainston were in attendance.

Guests included: Marsha Hiatt, Karla McRoberts, Josh Lee, Pat House and Everett Ward Sr. were in attendance.

JUB Engineer Rex Harding also was in attendance.

Agenda: Councilman Holland made the motion to approve the agenda as posted, 2nd by Councilman Maureen Ward. Motion Carried.

Minutes: Councilman Danny Ward made the motion to waive the reading and approve the previous months minutes, 2nd by Councilman Ron Holland. Motion Carried.

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

Old Business: Discussion was held on a 4 day work week. Jason is in favor of it. The council has not talked with Tim to see how he feels. Councilman Danny Ward made the motion to table the decision until Tim is asked, 2nd by Councilman Maureen Ward. Motion Carried.

Water Mitigation: On June 6, 2014, a meeting is being held in Boise, Idaho, concerning the temporary stay on the water call from Rangen Inc. This could affect the water usage for the City of Richfield and Commercial Operation for Glanbia Foods.

Rex Harding with JUB Engineers stated that the Seepage Test for the sewer lagoons was finished. Enough data was gathered from each lagoon. Rex will submit the report to DEQ.

Chlorine Upgrade for the Sewer Lagoon is almost complete by JUB Engineers, the Water Lines on Bannock and Blaine Avenue have been found so the city can upgrade the line with larger pipe and install a new fire hydrant on the north east section of the city.

Pat House met with the city council about a fire that was started by her neighbor burning her gated pipe for irrigation purposes, and coming within 50 feet of her home.

The complaint needs to be handled by the Richfield Fire Department on the promptness of the department, the working and training of the fire trucks. It was noted that they are all volunteer firemen and sometimes are not around all the time.

She also had a complaint about grass clippings being placed on the edge of the road. The city removed the grass clippings and a letter was sent to the neighbor asking him not to place the clippings on the edge of the road.

Buck Ward complained about the schedule for irrigation days. Buck is to irrigate on Tuesday with Jessie West and Everett Ward Jr., Pat House is to irrigate on Wednesday's when Alan Paulson and neighbors irrigate. Jason set the schedule and told him if it did not work for him they would revisit the schedule to see what changes could be made for everyone.

Out Law Day: June 14, 2014 Josh Lee asked the council if they would be ordering port a potties for the down town area and the arena. The City Council stated that they would provide 4 port a potties, 1 up town and 3 at the arena motion was made by Councilman Holland and Councilman Maureen Ward. Motion Carried

Marsha Hiatt asked if the mowing at the arena could be done earlier so that they could get their fence posts planted for barricades for parking. Tim will be asked to do his best to accommodate the request. Plans for the arena events include riding of calves for young children, alumni team roping, wild cow milking and 3 man cow race plus a new event the mounted cowboy shooting; a bounce house and small train will be at the arena for the smaller kids. Mud Bogs will also take place about 4:00 P.M.

Josh asked the city to sponsor the shuttle van to take people home during the evening hours. Mayor Buttane stated that the city has been advised by their attorney and insurance company to not sponsor anything for Out Law Days.

Karla McRoberts asked for a catering permit for the arena. Hours would be from 10:00 A.M. to 9:00 P.M. Councilman Danny Ward made the motion to issue a catering permit for a beer garden at the arena, 2nd by Councilman Ron Holland. Motion Carried.

Karla also asked permission to have a street dance blocking off 1 block of Main Street for the dance. Permission was granted by Councilman Ron Holland and Danny Ward she will have to provide her own barricades. Motion Carried.

Mayor Buttane asked the city council for ideas to place in the budget. The Mayor and Clerk will start working on the budget in June. The Public Hearing will be held in August, 2014.

Bills were read by the City Clerk. Councilman Holland made the motion to pay the bills as read, 2nd by Councilman Maureen Ward. Motion Carried. Bills are as follows:

CITY ACCOUNT

No. 5734 The Sprinkler Shop	233.51
No. 5735 Century Link	155.47
No. 5736 G&K Services	260.88
No. 5737 D&B Supply	27.11
No. 5738 Valley CoOp	186.49
No. 5739 Zion's Bank	165.28
No. 5740 R. Hwy District	15.00
No. 5741 Snake River Tire	190.00
No. 5742 Costco	55.00
No. 5743 Ace Hardware	14.17
No. 5744 Timberline Trash	58.00
No. 5745 Verizon Wireless	113.30

WATER ACCOUNT

No. 7932 NCPERS	28.00
No. 7933 P.E.R.S.I.	2025.74
No. 7934 State Tax Commission	634.00
No. 7935 Century Link	9.00
No. 7936 Ann's Auto & Ag	89.93
No. 7937 NAPA Auto	10.26
No. 7938 The Sprinkler Shop	132.33
No. 7939 J&J Enterprises	1106.00
No. 7940 Treasure Valley Pipe	460.00
No. 7941 Magic Valley Lab	14.00
No. 7942 Associated Supply	308.90
No. 7943 Williams Meservy Lothespeich	152.68

No. 5746 Idaho Power Co.	945.55
Bank Balance 4/30/14	\$134046.38
Book Balance	\$133996.38
Deposits	5556.68
Expenditures	1865.38
Bank Balance 5/30/14	\$137737.68
Checks Out	1017.72
Book Balance	\$136719.96

SEWER ACCOUNT

No. 2845 Postmaster	59.84
No. 2846 USA Blue Book	246.67
No. 2847 Quill	112.95
No. 2848 Stukenholtz Lab	414.00
No. 2849 Magic Valley Lab	195.00
No. 2850 Idaho Power Co.	345.10

Bank Balance 4/30/14	\$31389.56
Book Balance	\$31183.10
Deposits	4190.00
Expenditures	2176.64
Bank Balance 5/30/14	\$33402.92
Checks Out	422.74
Book Balance	\$32980.18

SEWER REPAIR ACCOUNT

B&B Balance 4/10/14	\$133865.30
Deposits	1023.54
Expenditures	-----
B&B Balance 5/12/14	\$134888.84

STATE TREASURER'S FUND

CITY ACCOUNT

Beginning Balance 4/30/14	\$549304.13
Int. Deposit	
Ending Balance 5/30/14	

WATER ACCOUNT

Beginning Balance 4/30/14	\$175054.96
Int. Deposit	
Ending Balance 5/30/14	

SEWER ACCOUNT

Beginning Balance 4/30/14	\$222087.41
Int. Deposit	
Ending Balance 5/30/14	

No. 7944 Williams Meservy Lothespeich	46.10
No. 7945 Idaho Power Co.	4118.27
No. 7946 SPF Water Engineering	1732.46
No. 7947 C. Buttane	46.17
No. 7948 R. Holland	8.55
No. 7949 D. Chamberlin	8.55
No. 7950 D. Ward	8.55
No. 7951 M. Ward	8.55
No. 7952 L. Swainston	2614.45
No. 7953 T. Wilson	2170.79
No. 7954 J. Brauburger	2457.79
No. 7955 P. Riley	329.16
No. 7956 Blue Shield	2027.30

Bank Balance 4/30/14	\$136044.65
Book Balance	\$132501.90
Deposits	8796.50
Expenditures	23150.45
Bank Balance 5/30/14	\$121690.70
Checks Out	7661.02
Book Balance	\$114029.68

REVENUE SHARING ACCOUNT

No. 1098 Craig Hobdey	250.00
B&B Balance 4/30/14	\$27004.43
Deposits	.89
Expenditures	250.00
B&B Balance 5/30/14	\$26755.32

WITHHOLDING ACCOUNT

B&B Balance 4/30/14	\$10030.61
Deposits	3127.94
Expenditures	3127.61
B&B Balance 5/30/14	\$10030.94

MAYOR

CITY CLERK

After no further business Councilman Holland made the motion to adjourn the meeting at 7:50 P.M., 2nd by Councilman Maureen Ward. Motion Carried.