

On May 8, 2017, Mayor Charles Buttane called the meeting for The City of Richfield to order at 7:00 P.M.

Roll call: Councilman Ron Holland, Danny Ward, Maureen Ward, Leaven Hatch and Mayor Charles Buttane were all in attendance.

Employees: Jason Brauburger Maintenance and Lu Ann Swainston City Clerk were also in attendance.

Guests: Velda Schoolcraft, Jama Hamal and Ivan McCracken.

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

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

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

Velda Schoolcraft met with the city council on the alley that goes through her property. She has a map showing that it has been vacated and returned to the property owners. She is having her property surveyed and the county courthouse does not show the vacation. She is asking that the city abandon the alley where she owns both sides of the alley. Mayor Buttane stated that an ordinance would have to be written, after it is written the council will have to have 3 readings of the ordinance before it becomes law. Councilman Leaven Hatch made the motion to create an ordinance vacating the alley in Block 95, 2<sup>nd</sup> by Councilman Danny Ward. Motion Carried.

JUB Engineer Ivan McCracken met with the city council to discuss the sludge application. The sludge removal would be done in the fall of this year. Leland Towne has property north of the city that could be used to spread the sludge on as long as no one from the city council is related to him. The city council members are not related to him.

Sign Grant: Jason has ordered the signs and all hardware to install. Ivan told Jason to order extra posts and foundation parts for spares. The grant does not pay for the tool to install the signs, so the city/county would have to purchase the tool.

Power for New Shop: Jason asked the city council permission to put electricity in the new shop. (Overhead lighting, electrical plug-ins for each bay, approximate cost would be \$3,000.00) Jason will meet with Idaho Power Company to see if the project could get assistance from them.

Firework donation: The Richfield American Legion asked for a donation for the 4<sup>th</sup> of July fireworks this year. Councilman Danny Ward made the motion to donate \$400.00, 2<sup>nd</sup> by Councilman Maureen Ward. Motion Carried.

Water Share for Levi Long: Levi Long asked to be able to transfer water shares into the city ditch for irrigation use. Councilman Danny Ward made the motion to allow him to transfer the shares in to the city, 2<sup>nd</sup> by Councilman Ron Holland. Motion Carried.

Building Permits: Levi Long for a 12 X 20 shed. He needs to present a site map to the city council.

Daniel Armstrong: A 10 X 14 covered deck. The deck will not be attached to the home. The planning and Zoning Commission recommended to the city council approval of the permit. Councilman Leaven Hatch made the motion to approve the permit, 2<sup>nd</sup> by Councilman Ron Holland. Motion Carried.

Constantino Perez: He has put a roof over the 10 X 50 trailer house without a permit. Building Inspector Pat Riley red tagged the project. He will need to meet with Pat and get a building permit.

Mayor Buttane met with Sheriff Rodriguez on drawing up an agreement for law enforcement with the county for the City of Richfield. The prosecuting attorney is supposed to be drafting an agreement between the county sheriff and City of Richfield.

The Welcome Signs have been delivered. Jason and Jose will meet with the property owners to see where to put them.

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

CITY ACCOUNT

No. 6241 Century Link	173.15
No. 6242 D&B Supply	139.98
No. 6243 G&K Services	204.18
No. 6244 Timberline Trash	61.50
No. 6245 Times News	111.14
No. 6246 Verizon Wireless	102.62
No. 6247 Costco	60.00
No. 6248 NAPA Auto Parts	37.27
No. 6249 St Lukes	65.00
No. 6250 Ace Hardware	22.91
No. 6251 Home Depot	53.71
No. 6252 Quill	49.00
No. 6253 Ann's Auto	143.33
No. 6254 Idaho Power Co.	1,006.52
No. 6255 Pat Riley	421.84
Bank Balance 4/28/17	\$257,817.71
Book Balance	\$256,801.92
Deposits	11,912.36
Expenditures	14,012.30
B&B Balance 5/31/17	\$255,717.77

WATER ACCOUNT

No. 8814 NCPERS	16.00
No. 8815 PERSI	2,140.47
No. 8816 State Tax Commission	643.00
No. 8817 Century Link	16.00
No. 8818 Williams & Meservy	13.00
No. 8819 Williams & Meservy	11.75
No. 8820 Standard Printing	195.56
No. 8821 Platt	54.60
No. 8822 Magic Valley Lab	16.00
No. 8823 Idaho Power Co.	4,043.31
No. 8824 Post Master	53.38
No. 8825 C. Buttane	46.17
No. 8826 R. Holland	8.55
No. 8827 D. Ward	8.55
No. 8828 M. Ward	8.55
No. 8829 L. Hatch	8.55
No. 8830 L. Swainston	2,747.66
No. 8831 J. Brauburger	2,631.57
No. 8832 J. Loughmiller	2,306.20
No. 8833 P. Riley	353.14
No. 8834 Regence Blue Shield	1,764.60

SEWER ACCOUNT

No. 3104 USA Bluebook	50.93
No. 3105 Valley Wide CoOp	158.45
No. 3106 Magic Valley Lab	590.00
No. 3107 JUB Engineers	758.68
No. 3108 JUB Engineers	1,200.00
No. 3109 JUB Engineers	2,276.04
No. 3110 JUB Engineers	1,375.00
No. 3111 Idaho Power Co.	686.22

Bank Balance 4/28/17	\$19,419.31
Book Balance	\$18,632.57
Deposits	23,124.00
Expenditures	27,391.82
B&B Balance 5/31/17	\$15,151.49

SEWER REPAIR ACCOUNT

B&B Balance 4/28/17	\$170,778.49
Deposits	1,028.10
Expenditures	-----
B&B Balance 5/31/17	\$171,806.59

STATE TREASURER'S FUND

CITY ACCOUNT

Beginning Balance 4/28/17	\$605,836.59
Int. Deposit	469.73
Ending Balance 5/30/17	\$606,306.32

WATER ACCOUNT

Beginning Balance 4/28/17	\$197,338.10
Int. Deposit	153.01
Ending Balance 5/30/17	\$197,491.11

SEWER ACCOUNT

Beginning Balance 4/28/17	\$224,531.33
Int. Deposit	174.09
Ending Balance 5/30/17	\$224,705.42

Bank Balance 4/28/17	\$252,992.21
Book Balance	\$246,717.29
Deposits	27,253.71
Expenditures	30,240.33
Bank Balance 5/31/17	\$250,005.59
Check Out	70.48
Book Balance	\$249,935.11

REVENUE SHARING

No. 1173 Craig Hobdey	250.00
No. 1174 E. Scott Paul	75.00

Bank Balance 4/28/17	\$30,535.00
Book Balance	\$30,460.00
Deposits	1.09
Expenditures	400.00
B&B Balance 5/31/17	\$30,139.09

WITHHOLDING ACCOUNT

B&B Balance 4/28/17	\$10,042.64
Deposits	3,482.86
Expenditures	3,485.51
B&B Balance 5/31/17	\$10,039.99

At 7:45 P.M. Councilman Leaven Hatch made the motion to adjourn the city council meeting, 2<sup>nd</sup> by Councilman Maureen Ward. Motion Carried.

Meeting Adjourned

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Mayor City of Richfield Charles Buttane

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City Clerk LuAnn Swainston

