

On November 14, 2016, at 7:00 P.M., The City of Richfield held a Public Hearing for (1) Conditional Use Permit for Mike Piper and (2) a Rezone for the City of Richfield. Mayor Charles Buttane opened the Public Hearings for public comment on either permit. The City of Richfield did not receive comments. Mayor Buttane closed the public hearings.

Mayor Charles Buttane called the regular City Council Meeting to order at 7:05 P.M. Roll Call: Councilman Ron Holland present, Councilman Danny Ward present, Councilman Maureen Ward present, Councilman Leaven Hatch present and Mayor Charles Buttane present.

Employees: Jason Brauburger, Jose Loughmiller and LuAnn Swainston were also in attendance.

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

Minutes: Councilman Ron Holland made the motion to waive and approve the minutes from previous meeting, 2<sup>nd</sup> by Councilman Danny Ward. Motion Carried.

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

Public Hearings:

- (1) Mike and Max Piper-Piper's Store (Block 76 Lots 8-10) for a conditional use permit. Discussion was held on whether to renew every 10 years or issue the permit for as long as Mike or Max Piper owns the store. Recommendation to the City Council from Planning and Zoning was to issue a permit for 10 years renewable after the 10 years. Ownership change permit would be null and void. If Lemhi Avenue is every widened and if buried irrigation ditch poses a problem the storage unit would have to be removed.

Mayor Buttane recommended to the city council the stipulations:

1. The Conditional Use Permit would not have to be renewed as long as ownership of the store does not change. The permit would be issued to Mike and Max Piper only. If the ownership changes (CUP is null and void) the new owner would have to apply for a Conditional Use Permit.
2. If Lemhi Avenue north of the store, is every widened the storage container would have to be removed.
3. Irrigation pipe buried under the storage container every needs repaired or breaks and needs replaced the container would have to be removed.

Councilman Danny Ward made the motion to approve the recommendation from Mayor Buttane, 2<sup>nd</sup> by Councilman Maureen Ward. Motion Carried.

- (2) The City of Richfield property (Block 60 Lots 1-7) is zoned residential and needs to be rezoned as public use. The Planning and Zoning Commission

recommended to the city council to approve the rezone as long as all set backs are met. Councilman Ron Holland made the motion to approve the rezone to public use, 2<sup>nd</sup> by Councilman Danny Ward. Motion Carried.

The city council discussed the cost of publications for public hearings. The cost for a public hearing is a \$50.00 fee. Councilman Leaven Hatch made the motion that whoever asks for the public hearing pays for all costs incurred in publishing the legal notice in the newspaper if the publication is over the \$50.00 fee, 2<sup>nd</sup> by Councilman Maureen Ward. Motion Carried.

Discussion on Nuisance Ordinance: City attorney recommended instead of rewriting the ordinance that the city already has in place, but amend the ordinance with the changes that they would like to see in the ordinance. Each councilmember was given a copy of each ordinance and at the next city council meeting have their changes that they would like see placed in the amended Nuisance Ordinance.

Backflow Ordinance: A few changes need to be made to the ordinance. Employees LuAnn and Jason will make the necessary changes return it to the city council for their comments and then sent to city attorney for amendment to the ordinance. Need to make sure that all new construction will be required to put in a backflow preventer according to the specifications that are set forth in the ordinance.

Records Request Ordinance: Need to get comments from the city attorney.

New Business: Mayor Charles Buttane did a walk around with Ben Holland of Ben Holland Construction on the new storage building. Mayor Buttane accepted the building. Mayor Buttane stated that it was erected in a timely manner and was top quality work. His recommendation to the City Council was to except the building. Councilman Leaven Hatch made the motion to approve the building, 2<sup>nd</sup> by Maureen Ward. Motion Carried. 1 abstained from voting.

Mayor Buttane asked for the bills to be read by the city clerk.

CITY ACCOUNT

No. 6158 Home Depot	95.28
No. 6159 Century Link	172.76
No. 6160 Verizon Wireless	102.20
No. 6161 R. Highway District	7,431.63
No. 6162 G&K Services	272.04
No. 6163 Timberline Trash	58.00
No. 6164 Times News	169.80
No. 6165 Ann's Auto & Ag	13.74
No. 6166 Newman Signs	262.62
No. 6167 Zion's Bank	206.22
No. 6168 A. I. C.	45.00
No. 6169 Lincoln Co. Tax Collector	200.00
No. 6170 A&G Irrigation	414.95
No. 6171 Valley Wide CoOp	257.77

WATER ACCOUNT

No. 8681 Magic Valley Lab	16.00
No. 8682 Century Link	16.00
No. 8683 Williams & Meservy`	43.50
No. 8684 Williams & Meservy	2.00
No. 8685 USA BlueBook	140.79
No. 8686 Ferguson Waterworks	2,799.59
No. 8687 Valley Wide CoOp	210.40
No. 8688 Ben Holland Const.	42,349.00
No. 8689 Idaho Power Co.	4,052.03
No. 8690 C. Buttane	46.17
No. 8691 R. Holland	8.55
No. 8692 D. Ward	8.55
No. 8693 M. Ward	8.55
No. 8694 L. Hatch	8.55

No. 6172	959.54
B&B Balance 10/30/16	\$210,897.87
Deposits	7,842.88
Expenditures	10,767.41
B&B Balance 11/30/16	\$207,973.34

No. 8695 J. Brauburger	2,574.78
No. 8696 J. Loughmiller	2,350.07
No. 8697 L. Swainston	2,688.21
No. 8698 P. Riley	345.54
No. 8699 Blue Shield	1,764.60

Bank Balance 10/30/16	\$245,159.89
Book Balance	\$245,142.79
Deposits	31,828.88
Expenditures	62,934.22
Bank Balance 11/30/16	\$214,054.55
Check Out	17.10
Book Balance	\$214,037.45

SEWER ACCOUNT

No. 3051 NCPERS	16.00
No. 3052 PERSI	2,075.24
No. 3053 State Tax Commission	625.00
No. 3054 Magic Valley Lab	311.00
No. 3055 Stukenholtz Lab	374.00
No. 3056 JUB Engineers	490.96
No. 3057 USA BlueBook	201.81
No. 3058 Thatcher Co. Inc.	143.60
No. 3059 Valley Wide CoOp	288.40
No. 3060 Industrial Electric	539.24
No. 3061 Frontier Precision	3,572.00
No. 3062 Idaho Power Co.	880.44
No. 3063 Postmaster	

REVENUE SHARING ACCOUNT

No. 1160 Craig Hobdey	250.00
No. 1161 E. Scott Paul	75.00
Bank Balance 10/30/16	\$25,683.60
Book Balance	\$25,608.60
Deposits	122.91
Expenditures	400.00
B&B Balance 11/30/16	\$25,406.51

Bank Balance 10/30/16	\$47,450.68
Book Balance	\$47,030.24
Deposits	28,715.15
Expenditures	38,676.57
Bank Balance 11/30/16	\$37,489.26
Check Out	57.46
Book Balance	\$37,431.80

SEWER REPAIR ACCOUNT

B&B Balance 10/10/16	\$164,611.66
Deposits	1,027.04
Expenditures	-----
B&B Balance 11/11/16	\$165,638.70

WITHHOLDING ACCOUNT

B&B Balance 10/30/16	\$10,040.66
Dep & Int.	3,370.47
Expenditures	3,370.14
B&B Balance 11/30/16	\$10,040.99

STATE TREASURER'S FUND

CITY ACCOUNT

B&B Balance 10/30/16	\$603,554.71
Int. Dep.	
Balance 11/30/16	

SEWER ACCOUNT

Balance 10/30/16	\$223,684.62
Int. Deposit	
Balance 11/30/16	

WATER ACCOUNT

B&B Balance 10/30/16	\$196,594.82
Int. Deposit	
Balance 11/30/16	

Councilman Maureen Ward made the motion to approve the reading and pay the bills, 2<sup>nd</sup> by Councilman Ron Holland. Motion Carried.

After no further business Councilman Leaven Hatch made the motion to adjourn the meeting at 7:30 P.M., 2<sup>nd</sup> by Councilman Danny Ward. Motion Carried.

Meeting Adjourned

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Mayor Charles E. Buttane

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City Clerk LuAnn Swainston