

The City of Richfield held their regular city council meeting October 12, 2015, at 7:00 P.M. at the Richfield City Office.

Addition to Agenda: Lawrence Silvey the Oscar Peterson Statute.

Mayor Charles Buttane called the meeting to order.

Roll Call: Councilman Deb Chamberlin, Councilman Danny Ward, Councilman Maureen Ward and Mayor Charles Buttane were all in attendance.

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

Agenda: Councilman Maureen Ward made the motion to approve the agenda with 1 addition, 2nd by Councilman Deb Chamberlin. Motion Carried.

Minutes: The previous month's minutes were mailed to Mayor Buttane and each City Councilman. Councilman Danny Ward made the motion to waive the reading and approve the minutes, 2nd by Councilman Maureen Ward. Motion Carried.

Treasurer's Report: Councilman Deb Chamberlin made the motion to approve the previous month's treasurer's report, 2nd by Councilman Danny Ward. Motion Carried.

Ordinance: An Ordinance for a Joint Area of Impact with Lincoln County was read. Councilman Maureen Ward made the motion to approve the first reading, 2nd by Councilman Deb Chamberlin. Motion Carried. 2nd reading will take be during the November 2015 meeting.

JUB Engineer Ivan McCracken did not attend.

Backflow Preventers: Mayor and City Council discussed the cross connection but no decision has been made as to who will pay the cost of the installation and the annual inspections.

Lawrence Silvey contacted Mayor Charles Buttane on the date the Statute will arrive, possibly this Friday or Monday of next week.

Total height will be approximately 7 ft.

Discussion was held on a dedication ceremony being November 22, 2015 in conjunction with the Veteran's Day Program at the school. The City of Richfield would like to involve the Legion and Auxiliary along with the school. Someone will need to send out personal invitations to County and State dignitaries.

The city council has placed the Kawasaki Mule as surplus property as is for parts or scrap.

The tires will be consigned with Action Cycle & Sled. Councilman Maureen Ward made the motion 2nd by Councilman Danny Ward. Motion Carried.

The City received 3 bids for fencing to go around Well No. 1 and Well No. 4.

1. Taylor Made Fencing \$18,346.00
2. Bill's Fencing \$20,224.00
3. Snake River Fencing \$21,055.00.

Confusion was if the bids included a man gate. Jason will contact the bidders and get clarification for next months meeting. Councilman Deb Chamberlin made the motion to wait until next month, 2nd by Councilman Maureen Ward. Motion Carried.

Bills were read. Councilman Danny Ward made the motion to pay the bills, 2nd by Councilman Maureen Ward. Motion Carried.

CITY ACCOUNT

No. 5961 Verison Wireless	91.65
No. 5962 A.I.C.	400.00
No. 5963 ICRMP	2,903.00
No. 5964 Timberline Trash	58.00
No. 5965 G&K Services	301.59
No. 5966 Century Link	167.88
No. 5967 Sweet's	95.48
No. 5968 Times News	133.57
No. 5969 Newman Signs	109.61
No. 5970 Ann's Auto & Ag	171.84
No. 5971 Valley CoOp	826.30
No. 5972 Platt	205.50
No. 5973 USA Bluebook	29.83
No. 5974 Idaho Power Co.	921.73
Bank Balance 9/30/15	\$169,519.61
Book Balance	\$168,587.03
Deposits	11,401.68
Expenditures	7,537.97
B&B Balance 10/30/15	\$173,383.32

SEWER ACCOUNT

No. 2943 Magic Valley Lab	192.00
No. 2944 ICRMP	2,903.00
No. 2945 USA Blue Book	294.72
No. 2946 Standard Printing	95.02
No. 2947 Stukenholtz Lab	56.00
No. 2948 D&B Supply	107.65
No. 2949 Valley CoOp	549.97
No. 2950 Idaho Power Co.	798.51
No. 2951 Postmaster	63.00
Bank Balance 9/30/15	\$46,615.27
Book Balance	\$45,752.33
Deposits	31,239.60
Expenditures	33,773.31
Bank Balance 10/30/15	\$44,081.56
Check Out	63.00
Book Balance	\$44,018.56

WATER ACCOUNT

No. 8349 NCPERS	16.00
No. 8350 PERSI	2,029.95
No. 8351 State Tax Commission	603.00
No. 8352 IBOL	92.00
No. 8353 Magic Valley Lab	14.00
No. 8354 Century Link	16.00
No. 8355 Zion's Bank	429.03
No. 8356 IRWA	250.00
No. 8357 ICRMP	2,903.00
No. 8358 Ida DEQ	840.00
No. 8359 H.D. Fowler	434.12
No. 8360 Valley CoOp	1,438.70
No. 8361 Williams & Meservy	10.23
No. 8362 Williams & Meservy	24.00
No. 8363 SPF Water Engineering	29.32
No. 8364 Standard Printing	95.03
No. 8365 Ace Hardware	55.86
No. 8366 Department of Labor	348.25
No. 8367 Idaho Power Co.	4,436.06
No. 8368 Brockway Engineering	8.12
No. 8369 Williams & Meservy	28.80
No. 8370 C. Buttcan	49.17
No. 8371 R. Holland	8.51
No. 8372 D. Chamberlin	8.51
No. 8373 D. Ward	8.51
No. 8374 M. Ward	8.51
No. 8375 J. Brauburger	2,533.20
No. 8376 J. Loughmiller	2,133.91
No. 8377 L. Swainston	2,729.30
No. 8378 P. Riley	339.04
No. 8379 Regence Blue Shield	1,633.30
Bank Balance 9/30/15	\$213,618.76
Book Balance	\$208,242.74
Deposits	40,355.04
Expenditures	36,005.00
Bank Balance 10/30/15	\$217,968.80
Check Out	17.10
Book Balance	\$217,951.70

SEWER REPAIR ACCOUNT

B&B Balance 9/11/15	\$151,269.26
Deposits	1,027.40
Expenditures	-----
B&B Balance 10/9/15	\$152,296.66

WITHHOLDING ACCOUNT

B&B Balance 9/30/15	\$10,036.31
Deposits	3,196.12
Expenditures	3,195.79
B&B Balance 10/30/15	\$10,036.31

STATE TREASURER'S FUND

CITY ACCOUNT

Beginning Balance 9/30/15	\$600,601.29
Int. Dep.	
Ending Balance 10/30/15	

WATER ACCOUNT

Beginning Balance 9/30/15	\$225,503.41
Int. Dep.	
Ending Balance 10/30/15	

SEWER ACCOUNT

Beginning Balance 9/30/15	\$222,591.04
Int. Dep.	
Ending Balance 10/30/15	

REVENUE SHARING ACCOUNT

No. 1131 Craig Hobdey	250.00
No. 1132 E. Scott Paul	75.00
Bank Balance 9/30/15	\$27,776.03
Book Balance	\$27,701.03
Deposits	.91
Expenditures	325.00
Bank Balance 10/30/15	\$27,451.94
Check Out	75.00
Book Balance	\$27,376.94

After No further business Councilman Deb Chamberlin made the motion to adjourn the meeting at 7:35 P.M., 2nd by Councilman Maureen Ward.

Mayor Buttane declared the meeting adjourned.

Mayor Charles E. Buttane

City Clerk LuAnn Swainston