

The City of Richfield Council on October 10, 2016, held their regular meeting at 7:00 P.M.

Additions to agenda: Issuing Building Permits

Mayor Charles E. Buttane called the meeting to order.

Roll Call: Councilman Ron Holland present, Councilman Danny Ward present, Councilman Maureen Ward present, Councilman Leaven Hatch present and Mayor Buttane present.

Employees: City Clerk LuAnn Swainston and Jason Brauburger maintenance.

Guest included Jama Hamal.

Agenda: Councilman Ron Holland made the motion to approve the agenda with one addition, 2nd by Councilman Leaven Hatch. Motion Carried.

Minutes: Councilman Leaven Hatch made the motion to waive the reading and approve the minutes of previous months minutes, 2nd by Councilman Maureen Ward. Motion Carried.

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

Ordinance: The city clerk read the first reading of an amendment to the Budget for Fiscal Year 2016-2017.

Councilman Holland made the motion to approve the amended budget money to be used to pay for the storage building, 2nd by Councilman Hatch. Motion Carried.

Councilman Danny Ward made the motion to waive the 2nd and 3rd reading of the ordinance, 2nd by Councilman Hatch. Motion Carried.

Old Business: Jason Brauburger gave a presentation to the city council on what he learned from the Backflow Assembly class in Boise, Idaho. The class offered an overview of laws and regulations, to gain an understanding of the components of cross-connection control. The city needs to reduce liability by not installing assemblies. The city needs to continue public education and stay 100% compliant. Clarification is needed to establish the requirement of who needs an assembly. Failure to enforce cross connection control places all consumers on the system at risk violates State Law and risks the licensure of the water system. The time frame to begin the process of putting a list together of ones that have not tested is crucial. Each will receive a letter stating what is required of them and if no compliance what will happen. Early spring the customers should have received a letter from the city and stating deadline would be in March 2017. Standard homes do not require a backflow preventer. Underground sprinklers, boilers and stock tanks hooked directly to the system will need a preventer. They must be tested annually by a licensed inspector with a copy coming to the city.

Website: Work is being done on the web site so that it is easier to get information.

City Welcome Signs: Councilman Danny Ward has designated the 2 places that he would like to put the signs on the east and west side of Highway 26 coming into town. The city council gave him a budget of \$1,000.00.

Steers at Arena: The steers belonging to Travis Jones are still there and the corrals have not been fixed. The horse is still there also. Councilman Hatch stated that he will watch and when they are removed he will talk with Travis about repairing the corrals, if he does not repair he will not be allowed to use the arena at any time.

Planning Zoning Commission did not send a recommendation to the city council on the Nuisance Ordinance. They felt like the city already has an ordinance on junk but is not being enforced so why create another one, just enforce what we have.

The clerk needs to discuss this with the attorney. The council also discussed putting a lien on the property for the costs of cleaning up the property. Clerk will discuss this with the Lincoln County Assessor.

The council stated that a warning would be given out to the property owner stating they have 30 days to comply. If nothing happens a citation of \$50.00 would be given for the first offense, 2nd offense \$100.00, if after that a daily fee of \$100.00 would be charged. Considering charging interest or a daily charge until paid for.

Need attorney's advice.

The City Clerk presented 2 different signs that could be posted at the arena stating that all activities on the grounds are subject to the Equine Inherent Risk of Law. Councilman Hatch made the motion to order the American Horse Council signs, 2nd by Councilman Danny Ward. Motion Carried.

Rocky Ledge Sign stating no life guard on duty swim at own risk has been shot or defaced in the last month. The council instructed Jason to order another sign.

The Planning and Zoning Commission are in need of another member. Mayor Buttane recommended Kathy Kent be appointed to fill the position. Councilman Maureen Ward made the motion to approve the appointment, 2nd by Councilman Ron Holland. Motion Carried.

Executive Session: Councilman Danny Ward made the motion to go into executive session, 2nd by Councilman Leaven Hatch.

Roll Call vote: Councilman Ron Holland aye, Councilman Danny Ward aye, Councilman Maureen Ward and Councilman Leaven Hatch.

Mayor Buttane stated that executive session was in order.

Councilman Danny Ward made the motion to go out of executive session, 2nd by Councilman Maureen Ward. Aye votes were received by Councilman Ron Holland, Councilman Danny Ward, Councilman Maureen Ward and Councilman Leaven Hatch.

Motion Carried.

Anyone asking for legal copies to be made must first fill out a request form furnished by the city. The city has 3 days to comply.

The city council discussed charging for legal copies. Councilman Maureen Ward made the motion to contact the city attorney about what the charge could be for copies, 2nd by Councilman Leaven Hatch. Motion Carried.

Bills were read by the city clerk. Councilman Holland made the motion to pay the bills as read, 2nd by Councilman Leaven Hatch. Motion Carried.

CITY ACCOUNT

No. 6138 NCPERS	16.00
No. 6139 PERSI	2,060.68
No. 6140 State Tax Commission	617.00
No. 6141 Verizon Wireless	113.48
No. 6142 G&K Services	327.23
No. 6143 Ace Hardware	64.15
No. 6144 Sweet's	95.68
No. 6145 Joe's Backhoe Service	7,600.00
No. 6146 Ann's Auto & Ag	24.69
No. 6147 Century Link	171.38
No. 6148 ICRMP	8,709.00
No. 6149 I.C.C.	135.00
No. 6150 Zion's Bank	139.39
No. 6151 Dept. of Labor	351.03
No. 6152 A.I.C.	400.00
No. 6153 Valley Wide CoOp	55.19
No. 6154 Idaho Power Co.	948.19
No. 6155 Postmaster	147.00
No. 6156 Petty Cash Fund	25.00
No. 6157 Timberline Trash	58.00
Bank Balance 9/30/16	\$241,631.17
Book Balance	223,179.18
Deposits	13,190.00
Expenditures	43,923.30
B& B Balance 10/31/16	\$210,897.87

REVENUE SHARING ACCOUNT

No. 1158 Craig Hobdey	250.00
No. 1159 E. Scott Paul	75.00
B&B Balance 9/30/16	\$22,175.18
Deposits	3,758.42
Expenditures	325.00
Bank Balance 10/31/16	\$25,683.60
Check Out	\$ 75.00
Book Balance	\$25,608.60

WATER ACCOUNT

No. 8673 Magic Valley Lab	16.00
No. 8674 Century Link	16.00
No. 8675 H.D. Fowler	268.42
No. 8676 DEQ	840.00
No. 8677 IRWA	350.00
No. 8678 Williams & Meservy	23.25
No. 8679 Idaho Power Co.	3,883.09
No. 8680 Ben Holland Const.	61,790.00
Bank Balance 9/30/16	\$280,110.86
Book Balance	\$280,093.76
Deposits	36,187.27
Expenditures	71,138.24
Bank Balance 10/31/16	\$245,159.89
Checks Out	17.10
Book Balance	\$245,142.79

SEWER ACCOUNT

No. 3032 Magic Valley Lab	16.00
No. 3033 USA BlueBook	195.34
No. 3034 Thatcher Co. Inc.	177.70
No. 3035 Associated Supply	308.98
No. 3036 Underwood Recycling	23.40
No. 3037 Fastenal	371.16
No. 3038 Pollard Water	158.60
No. 3039 Idaho Power Co.	705.35
No. 3040 Postmaster	57.80
No. 3041 C. Buttane	46.17
No. 3042 R. Holland	8.55
No. 3043 D. Ward	8.55
No. 3044 M. Ward	8.55
No. 3045 L. Hatch	8.55
No. 3046 J. Brauburger	2,574.78
No. 3047 L. Loughmiller	2,314.23
No. 3048 L. Swainston	2,688.21
No. 3049 P. Riley	345.54
No. 3050 Blue Shield	1,764.40

SEWER REPAIR ACCOUNT

B&B Balance 9/9/16	\$163,585.69
Deposits	1,025.97
Expenditures	-----
B&B Balance 10/11/16	\$164,611.66

Bank Balance 9/30/16	\$55,943.20
Book Balance	\$55,787.38
Deposits	28,699.17
Expenditures	37,191.69
Bank Balance 10/31/16	\$47,450.68
Check Out	420.44
Book Balance	\$47,030.24

WITHHOLDING ACCOUNT

B&B Balance 9/30/16	\$10,040.32
Deposits	3,346.18
Expenditures	3,345.84
B&B Balance 10/31/16	\$10,040.66

STATE TREASURER'S FUND

CITY ACCOUNT

Balance 9/30/16	\$603,232.09
Int. Deposit	322.62
Balance 10/31/16	\$603,554.71

WATER ACCOUNT

Balance 9/30/16	\$196,489.73
Int. Deposit	105.09
Balance 10/31/16	\$196,594.82

SEWER ACCOUNT

Balance 9/30/2016	\$223,566.05
Int. Deposit	119.57
Balance 10/31/16	\$223,684.62

After no further business Councilman Danny Ward made the motion to adjourn the meeting at 8:30 P.M., 2nd by Councilman Leaven Hatch. Motion Carried.

Meeting Adjourned

Mayor Charles E. Buttane

City Clerk LuAnn Swainston

Councilman Danny Ward made the motion to adjourn the meeting at 8:30 P.M., 2nd by Councilman Leaven Hatch.

Meeting Adjourned

Mayor Charles E. Buttane

City Clerk Lu Ann Swainston