

On October 8, 2018 at 7:00 P.M. the City of Richfield held their regular scheduled city council meeting.

Mayor Charles Buttane called the meeting to order.

Roll Call: Councilman Maureen Ward present, Councilman Leaven Hatch present, Councilman Levi Long present, Councilman Mark Whitesell present and Mayor Charles Buttane present.

Employees present were: Jason Brauburger, Jose Loughmiller and Lu Ann Swainston. Guests included JUB Engineer Tracy Ahrens, JUB Ivan McCracken and Pat House.

ACTION ITEMS:

Additions to the agenda: Personnel, Betty Piper SLOW CHILDREN PLAYING SIGN on Lincoln Avenue, Lincoln County Deputy Agreement.

Councilman Leaven Hatch made the motion to add to the agenda items brought up, 2nd by Maureen Ward. Motion Carried.

Minutes: Councilman Levi Long made the motion to waive the reading of the previous month's minutes and approve, 2nd by Councilman Leaven Hatch. Motion Carried.

Treasurer's Report: Councilman Maureen Ward made the motion to waive the reading and approve the treasurer's report sent out to each councilman before the meeting, 2nd by Councilman Levi Long. Motion Carried.

JUB Engineer Tracy Ahrens stated to the city council that did not have anything to report to the council. He and the city are still waiting to hear from DEQ on the IPDES permit and the Reuse Permit.

Ivan McCracken from JUB who helps with obtaining grants for LHTAC spoke to the city council. The deadline for the grant application is November 1, 2018. The city council is interested in pursuing a grant to replace and install sidewalks going to the school.

Discussion was held on concrete versus asphalt.

Streets discussed were along Tiger Drive and Kootenai Avenue to Cassia Avenue, Cassia Avenue to 3rd Street also Main Street west along Kootenai Avenue to Tiger Drive and 3rd Street west along Latah Avenue to Tiger Drive. The City Council eventually would like to have sidewalks around the main city park.

Councilman Levi Long made the motion to proceed with the grant, 2nd by Councilman Mark Whitesell. Motion Carried. Ivan will discuss more with Jason.

Pat House a concerned patron discussed with the mayor and city council about the parking along Main Street between Kootenai Avenue and Elmore Avenue. Sometimes parking is 3 deep blocking the view on Main Street she is unable to see looking south. It is a Safety Issue. Pat would like to amend the City Ordinance No. 231 to include a section (G) and (H). (G) No parking of vehicles, trailers, or boats on or off of the paved road, which obstructs the view of vehicles at stop signs or oncoming traffic, this includes vehicles or trailers which are single, double or triple parked, no longer that 12 hours.

(H) No vegetation interfering at intersections blocking the view of all traffic.

Councilman Maureen Ward made the motion to have the city clerk send the Ordinance to the city attorney for the changes, 2nd by Councilman Leaven Hatch. Motion Carried.

Discussion was held on obtaining a water and sewer hook up permit. The present charge for each is \$1,000.00. The \$1,000.00 is not covering the expenses the city is incurring installing the services. Jason stated that approximate cost for materials is \$800.00. After discussion Councilman Mark Whitesell made the motion of a hook up fee for either water or sewer the minimum of \$1500.00 for 100 ft of service, anything over that cost would be \$25.00 per lineal foot, 2nd by Leaven Hatch. Motion Carried.

Water Line Update from Jason Brauburger. The main line is in, the line was pressure tested and it passed the inspection. The line was chlorinated by Ferguson's on October 1, 2018, the first sample came back absent of total coliform and e-Coli, but the 2nd test was present for total coliform. Rule is that 2 consecutive samples must come back absent. The 3rd sample was absent, 4th sample was again present. The City is waiting until Ferguson's can come back and chlorinate again. The city still needs to hook up services to the property owner's, install a fire hydrant at 1st street and Lemhi Avenue.

Christmas lights have been ordered and have arrived for the Tree Lighting Ceremony of December 1, 2018. Jose has got permission from Ben Holland to use his man lift to put the lights on the tree.

Betty Piper has asked for signs to put on Lincoln Avenue stating CHILDREN AT PLAY.

Jason stated that the Richfield School Superintendent has asked him about a crosswalk being installed on Tiger Drive. Mayor Buttane stated that the City had given permission to install a crosswalk several superintendents ago. The school can install.

The Agreement between Lincoln County Commissioners and The City of Richfield for law enforcement expired September 30, 2018. The city council discussed the agreement on whether to renew. Councilman Mark Whitesell made the motion to table the motion, 2nd by Councilman Levi Long. October payment of \$500.00 will not be made. Motion Carried.

Levi Long asked about the request from Tim Wilson on opening 1st street to Ada Avenue. Tim wants it opened right away. The fence and equipment will be removed when a date is given as to when Jason wants to get started on the project.

Planning and Zoning:

Jose Loughmiller president of the P&Z Commission discussed with the city council on whether to have the attorney write up an ordinance about foundations for stick built homes or address it in the Zoning Ordinance referencing the Idaho Building Code.

The city has an ordinance for snow loads at 30 pounds per square foot, but does not address the wind load. The commission would like to amend the ordinance to include the wind of 70 pounds per square foot.

Discussion was held at the planning and zoning commission meeting on whether to raise the building permit fees. Pat Riley P&Z Administrator stated that he thought the fees should stay the same.

Mayor Buttane requested to go into Executive Session Idaho Code 67-2345 (a), (b), (c). Councilman Leaven Hatch made the motion to go into executive session, 2nd by Councilman Maureen Ward. Roll Call: Councilman Maureen Ward aye, Councilman Leaven Hatch aye, Councilman Levi Long aye, Councilman Mark Whitesell aye. Motion Carried.

Meeting was called back to order after the executive session. Mayor Buttane stated that the city council has asked him to write up a letter and present to Jason. Jason will be asked to sign the letter. The council will each be presented a copy of the letter before it is presented to Jason.

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

CITY ACCOUNT

No. 6496 Century Link	183.46
No. 6497 Verizon Wireless	107.19
No. 6498 Timberline Trash	61.50
No. 6499 Cintas	190.04
No. 6500 Association of Idaho Cities	400.00
No. 6501 Newman Signs	48.74
No. 6502 ICRMP	8,870.00
No. 6503 Times News	87.84
No. 6504 Idaho Power Co.	963.29
No. 6505 Ann's Auto & Ag	18.90
No. 6506 Association of Idaho Cities	45.00
No. 6507 Timberline Trash	65.00
Bank Balance 9/30/18	\$339,110.61
Book Balance	\$339,029.61
Deposits	13,452.34
Expenditures	10,947.80
Bank Balance 10/31/18	\$341,615.15
Checks Out	210.84
Book Balance	\$341,404.31

WATER ACCOUNT

No. 9216 NCPERS	16.00
No. 9217 PERSI	2,196.90
No. 9218 State Tax Commission	10.00
No. 9219 State Tax Commission	671.00
No. 9221 Department of Labor	375.38
No. 9222 Magic Valley Lab	32.00
No. 9223 Ferguson's	6,828.50
No. 9224 Century Link	16.00
No. 9225 Pro West Engineering	975.12
No. 9226 H.D. Fowler	731.17
No. 9227 Platt	300.38
No. 9228 MCHugh/Bromley	76.70
No. 9229 JUB Engineers	167.76
No. 9230 IRWA	355.00
No. 9231 DEQ	1,760.00
No. 9232 Evan's Plumbing	180.00
No. 9233 Valley Wide Co Op	223.94
No. 9234 Industrial Electric	3,188.42
No. 9235 Postmaster	54.25
No. 9236 Idaho Power Co.	4,140.34
No. 9237 Craig Gill	18,000.00
No. 9238 C. Buttane	46.17
No. 9239 M. Ward	8.55

SEWER ACCOUNT

No. 3249 Magic Valley Lab	237.00
No. 3250 Thatcher Co. Inc.	342.20
No. 3251 Zion's Bank	83.76
No. 3252 Idaho Power Co.	878.93
B&B Balance 9/30/18	\$22,636.37
Deposits	30,458.00
Expenditures	28,651.72
B&B Balance 10/31/18	\$24,442.65

REVENUE SHARING ACCOUNT

No. 1223 Craig Hobdey	250.00
No. 1224 E. Scott Paul	75.00
B&B Balance 9/30/18	\$26,929.29
Deposits	3.63
Expenditures	325.00
B&B Balance 10/31/18	\$26,607.92

WITHHOLDING ACCOUNT

B&B Balance 9/30/18	\$10,046.46
Deposits	3,406.84
Expenditures	3,405.93
B&B Balance 10/31/18	\$10,047.37

STATE TREASURER'S FUND

CITY ACCOUNT

Balance 9/30/18	\$618,649.14
Deposits	
Expenditures	
Balance 10/31/18	

WATER ACCOUNT

Balance 9/30/18	\$201,511.51
Deposits	
Expenditures	
Balance 10/31/18	

SEWER ACCOUNT

Balance 9/30/18	\$190,746.80
Deposits	
Expenditures	
Balance 10/31/18	

No. 9240 L. Hatch	8.55
No. 9241 L. Long	8.55
No. 9242 M. Whitesell	8.55
No. 9243 J. Brauburger	2,825.23
No. 9244 J. Loughmiller	2,540.77
No. 9245 L. Swainston	2,817.00
No. 9246 P. Riley	363.73
No. 9247 Blue Shield	1,785.60

Bank Balance 9/30/18	\$321,576.03
Book Balance	\$321,039.05
Deposits	37,448.77
Expenditures	39,587.95
Bank Balance 10/31/18	\$319,436.85
Check Out	18,800.91
Book Balance	\$300,635.94

SEWER REPAIR ACCOUNT

B&B Balance 9/30/18	\$188,329.50
Deposits	1,037.81
Expenditures	25,000.00
B&B Balance 10/31/18	\$164,367.31

Mayor Charles E. Buttcan

City Clerk Lu Ann Swainston

After no further business Councilman Levi Long made the motion to adjourn the meeting at 9:00 P.M., 2nd by Councilman Leaven Hatch. Motion Carried.

Meeting Adjourned

