

On October 14, 2019, The City of Richfield held their regular city council meeting at 6:30 P.M.

Mayor Charles Buttane called the meeting to order.

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

Employees in attendance were: Jason Brauburger, Jose Loughmiller and Lu Ann Swainston.

#### ACTION ITEMS:

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

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

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

#### NEW BUSINESS

#### ACTION ITEMS

JUB Engineer Tracy Ahren spoke to the city council about sending the plans to DEQ for approval on the 1<sup>st</sup> street water and sewer project, waiting for approval. He had nothing else to report.

Sheriff Report for September showed 36 calls with 96 hours spent in the city.

Set Public Hearing for Zoning Ordinance for November 6, 2019 for the Planning and Zoning Commission and November 11, 2019 for the City of Richfield. Councilman Ward made the motion, 2<sup>nd</sup> by Councilman Ward. Motion Carried.

Water Line Update on Cassia Avenue: Lancaster has the rock saw on site and will start Tuesday October 15, 2019.

Backflow Preventers: Inspecting not 100% compliant with the city ordinance. Need to send out additional letters to some that have not had them tested yet. Some that have backflows that are not required will be removed from the system, Jason will contact them.

#### Maintenance Report for the month of October 2019

1. Removed the Volley Ball Net
2. Ordered sign for Skate Park
3. Sidewalk repaired south of Water Tower
4. Some ditches have been cleaned
5. Sprinklers have been blown out for winter

DOT Inspection on Dump Truck: Jason presented a paper from the State of Idaho DOT inspections of things that they will check during the inspection. Inspection cost is \$100.00. The truck will need a new windshield, and complete set of tires. Councilman Hatch made the motion to replace the tires not recaps and have a windshield put in, 2<sup>nd</sup> by Councilman Whitesell. Motion Carried.

Christmas tree Lighting Ceremony: Date November 30, 2019 at 6:30 P.M. at the Little Park. Councilman Ward has enlisted help from the School Cheerleaders, 4-H groups, and Church group for singing Christmas songs.

The City will be decorating 2 trees this year. Clerk will order more tea lights and more lights for the trees.

Hot Chocolate and Donuts will be purchased for the event.

Councilman Long suggested finding out what it would cost to get a company to decorate the trees instead of the maintenance workers, 2<sup>nd</sup> by Councilman Hatch Motion Carried. Councilman Hatch will speak with Joe Matheney and Jose Loughmiller will call around and get prices, a man lift will have to be rented if the maintenance workers do the decorating. Councilman Long will be the speaker this year.

Jose Loughmiller president of P&Z Commission informed the city council that an application for a sub division maybe coming across their desk in the near future.

Bills were read by the City Clerk. Councilman Long made the motion to pay the bills, 2<sup>nd</sup> by Councilman Hatch, Motion Carried.

CITY ACCOUNT

No. 6651 Verizon Wireless	107.14
No. 6652 Century Link	185.76
No. 6653 A.I.C.	400.00
No. 6654 Cintas	210.53
No. 6655 Friday's Market	9.87
No. 6656 Home Depot	11.64
No. 6657 Timberline Trash	61.50
No. 6658 Pat Riley	196.09
No. 6659 Idaho Power Co.	948.26
Bank Balance 9/30/19	\$421,273.12
Book Balance	\$421,211.62
Deposits	13,440.11
Expenditures	2,054.45
Bank Balance 10/31/19	\$432,658.78
Check Out	196.09
Book Balance	\$432,462.69

SEWER ACCOUNT

No. 3326 Magic Valley Lab	296.00
No. 3327 Thatcher Co. Inc	342.20
No. 3328 USA Blue Book	628.55
No. 3329 Platt	4.08
No. 3330 JUB Engineers	3,702.00
No. 3331 Idaho Power Co.	673.49

WATER ACCOUNT

No. 9505 NCPERS	16.00
No. 9506 PERSI	2,476.74
No. 9507 State Tax Commission	692.00
No. 9508 Standard Printing	195.56
No. 9509 Century Link	17.00
No. 9510 JUB Engineers	212.15
No. 9511 JUB Engineers	3,702.00
No. 9512 Magic Valley Lab	54.00
No. 9513 Ace Hardware	21.56
No. 9514 Ferguson's	200.00
No. 9515 Valley Wide CoOP	138.17
No. 9516 McHugh/Bromley	41.65
No. 9517 Postmaster	56.00
No. 9518 Idaho Power Co.	3,699.11
No. 9519 C. Buttane	46.17
No. 9520 M. Ward	8.51
No. 9521 L. Hatch	8.51
No. 9522 L. Long	8.51
No. 9523 M. Whitesell	8.51
No. 9524 J. Brauburger	2,911.87
No. 9525 J. Loughmiller	2,497.72
No. 9526 L. Swainston	2,891.91
No. 9527 P. Riley	374.65
No. 9528 Blue Shield	1,769.30

SEWER

B&B Balance 9/30/19	\$22,728.04
Deposits	32,546.07
Expenditures	30,407.33
B&B Balance 10/31/19	\$24,866.78

Bank Balance 9/30/19	\$284,359.82
Book Balance	\$284,062.79
Deposits	40,658.50
Expenditures	33,235.83
Bank Balance 10/31/19	\$294,782.49
Check Out	678.44
Book Balance	\$291,104.05

SEWER REPAIR ACCOUNT

B&B Balance 9/11/19	\$174,878.16
Deposits	1,044.41
Expenditures	10,000.00
B&B Balance 10/11/19	\$166,977.99

REVENUE SHARING ACCOUNT

No. 1254 Craig Hobdey	250.00
No. 1255 Lincoln County	500.00

WITHHOLDING ACCOUNT

B&B Balance 9/30/19	\$10,058.45
Deposits	3,635.98
Expenditures	3,634.70
B&B Balance 10/31/19	\$10,059.73

Bank Balance 9/30/10	\$34,500.07
Book Balance	\$34,350.07
Deposits	4.36
Expenditures	750.00
Bank Balance 10/31/19	\$33,754.43
Check Out	150.00
Book Balance	\$33,604.43

STATE TREASURER'S FUND

CITY ACCOUNT

Beginning Balance 9/30/19	\$634,003.21
Int. Deposit	
Ending Balance 10/31/19	

WATER ACCOUNT

Beginning Balance 9/30/19	\$206,512.74
Int. Deposit	
Ending Balance 10/31/19	

SEWER ACCOUNT

Beginning Balance 9/30/19	\$195,480.87
Int. Deposit	
Ending Balance 10/31/19	

At 7:30 P.M. Councilman Hatch made the motion to adjourn the meeting, 2<sup>nd</sup> by Councilman Long. Motion Carried.

Meeting Adjourned

---

Mayor Charles Buttane

---

City Clerk LuAnn Swainston

