



CITY OF WESTON

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DENISE JOHNSON

CITY COUNCIL MEETING MINUTES

WEDNESDAY, AUGUST 9, 2023

7:00 P.M.

18 CENTER WESTON, IDAHO

MAYOR: GREG GARNER

COUNCIL: MORGAN PURSER, ALEX BUTTARS, KENT ASTON

CLERK: DENISE JOHNSON

VISITORS: DIXON BECKSTEAD, CAMILLE LARSEN, JEFF BICKMORE, COOPER & MCKENZIE HUFF, TODD TITENSOR, AMY BOSWORTH, TACI BALLS.

PRAYER: GREG GARNER

SET TENTATIVE BUDGET:

Denise passed around the proposed 2024 budget. Discussed paving 2nd North using half of 2023 and half of 2024's street's & roads budget. We discussed how a lot of our expenses aren't projected to change except for the ICRMP insurance. Asked the council if they wanted to give Denise a 5% cost of living increase as that's what they county is doing. They all agreed. Asked if the council members and mayor would like to increase their wages as well, and they do not at this time. Denise asked if they wanted her to make any changes with Glen's salary, and they said to leave it as is since we will be replacing Glen but not sure how much the replacements pay will be. Discussed the City Office Remodel, council agreed that we needed to start the process instead of just talking about it. Discussed possibly using ARPA funding to help pay for a new City Office. Discussed the upcoming loan payments. Denise wasn't sure an exact amount but did project the new loan with the loan payments.

Morgan made a motion to approve the tentative budget, Alex seconded. Voting is in favor.

JEFF BICKMORE BUILDING PERMIT – ACTION ITEM:

Jeff is wanting to put in a 14x36 shed, no utilities are required and meets the required setbacks. Morgan made a motion to approve Jeff Bickmore's building permit for his shed; Alex seconded. Voting is in favor.

COOPER HUFF BUILDING PERMIT – ACTION ITEM:

Since the previous meeting, the Turnbow's and Huff's changed the lot size to over 3 acres so they don't have to get the lot won't have to be rezoned. Cooper has talked to Steve, and he is waiting for the survey and report from DWG. He told Cooper that he needs to put in a 6-inch waterline, but will let him know if he needs to move the hydrant, all at the Huff's expense.

Cooper also spoke with Rocky Mtn Power and will need to provide the conduit and trenching for the transformer they will put in.

Cooper showed the council his house plans. Alex made a motion to approve Cooper's building permit and water connection; Morgan seconded. Voting is in favor.

TODD TITENSOR/JARREN POULSEN BUILDING PERMIT – ACTION ITEM:

Todd gave the council the house plans to look over. He will be building away from the city and canal companies water lines. He did speak with Steve Wood and he said there should be no problem hooking into the cities water. The council discussed how it would be easier if he could hook into the pipe in front of Jon Reeder's. Kent will talk with Glen and coordinate with him on where to put the meter. Todd will make Jarren aware that they will cover the rest of the expenses to hook from the meter to the house and outbuildings.

Morgan made a motion to approve Jarren Poulsen's building permit; Alex seconded. Voting is in favor.

******The council would like Steve Wood to come to the next council meeting and discuss the water numbers.

24th CELEBRATION REVIEW:

Taci started by saying that she received \$3250 in donations for the celebration. When the council asked why we hadn't received any of the donation money from the Glenn Beck event she said that Glenn Beck is separate from the city events and that Glenn is keeping those funds in a DAF (donor advised fund) account. All

ticket sales, credit card expenses and administrative costs should have been given to a 3rd party (Mercury One) so those expenses could be paid from the donation. Denise is unclear how that works since she paid the credit card expenses from the general bank account, and transferred all ticket sales from the City's Venmo and PayPal accounts to the City's events bank account. Taci said she had to sign documents and got the city out of that, so there shouldn't be a problem. Taci also said the only way the city can access the money is if she or the mayor requests it, and the funds are only to be used on events that bring the community together. Back to the 24th celebration, Taci talked about some of the things that went wrong this year. The T-shirts were delayed again, so she will order them in January 2024 and post them on the website in March. She will also explain that the free T-Shirts are for the kids that live in the city limits and RUN in the race. If there are any leftover shirts paid from the mayors walking challenge, they could possibly throw them out at the parade. Morgan would like to change the cash cow to a cash horse, and he will get a bill of sale so he can be reimbursed for purchasing the pigs for the animal chase. Rough Stock will always plan on coming to play at the celebration, but will be contacted to confirm. Taci will send Denise an expense/income report that she created so she can send it to the council. The income received from donations, games, and vendors was \$9705 and all her expenses were \$11,000. She will work with Steph Mott and together start asking for more donations. Morgan also wants the council to look at the float at Betty Koller's shed and get it out if when can by either using it or scrapping it if it's unusable.

MAYOR'S REPORT:

The mayor has nothing to report this month.

APPROVE JULY MINUTES:

Alex made a motion to approve July's minutes; Morgan seconded. Voting is in favor.

APPROVE JULY BILLS:

Bills and bank statements were passed around. Morgan made a motion to approve July's bills; Alex seconded. Voting is in favor.

DELINQUENT WATER BILLS:

The council wants the delinquent water bills to be shut off next month if not brought current.

PUBLIC COMMENT:

Amy Bosworth asked about the vacancy in the council member seat. The mayor said that Erin's term is up this year and if she is interested, she can get with Denise to run for council member.

Morgan was approached by Shelley Campbell, and she wants each member of the council to come up with their own top 5 residents who are not following the cities ordinances and start enforcing them.

Dixon Beckstead would like to clean up the sidewalk that is south of his property. It's overgrown and he doesn't want it to be a problem since he doesn't own that property south of him. The council gave him the ok and thanked him for taking the initiative to clean it up.

Alex made a motion to adjourn; Kent seconded. Meeting adjourned at 8:32 pm.

Council entered into an Executive Session to discuss personnel matters in accordance with Idaho Code § 74-206(1)(a&b). Executive session adjourned at 10:16 pm.

AUGUST 2023 Bills

GENERAL ACCOUNT:

TACI BALLS	\$322.78
WEX BANK	\$316.10
VALLEY WIDE	\$33.96
STOKES	\$50.97
US POSTAL SERVICE	\$98
APG WEST	\$29.79
KCA TRANS.	\$5743
WOODWARDS	\$62.29
MUGZIES PORT.	\$340
PORTER'S ROCK	\$2615.60

REIMBURSEMENT FOR CELEBRATION
GAS PARK
PARK SUPPLIES
PARK SUPPLIES
PO BOX RENTAL
PUBLIC NOTICE – PUBLIC WORKS DIRECTOR
MAG WATER ROADS
ROADS & PARK SUPPLIES
PORTAPOTTIES FOR CELEBRATION
GRADING

ACME PRO	\$5500
CHECKETTS AMUSE	\$1400
JBEAR STITCHES	\$50
CITY WATER	\$1516
STEVE BUTTARS	\$25
JOHN DEERE	\$64.95
ROCKY MTN POWER	\$446.82
APG WEST	\$137.54
TACI BALLS	\$60
VISA	\$2968.13
IRS	\$1071.99
PERSI	\$352.81
PERSI	\$166.64
PERSI	\$352.81
PERSI	\$352.81
GLEN KIRKBRIDE	\$650

WATER ACCOUNT:

GLEN KIRKBRIDE	\$5.40
M8 AUTOMATION	\$249
PETERSON PLUMBING	\$1271.75
FERGUSON	\$1315.86
IRWA	\$400
GDS	\$855
VERIZON	\$85.84
ENVIRO CHEM	\$25
ROCKY MTN POWER	\$1149.46

PAYROLL ACCOUNT:

GLEN KIRKBRIDE	\$8.87
DENISE JOHNSON	\$4.20
GLEN KIRKBRIDE	\$1972.12
GLEN KIRKBRIDE	\$1972.12
GLEN KIRKBRIDE	\$4091.90
SHARON KROPP	\$321.00
DENISE JOHNSON	\$1156.50

FIREWORKS
BOUNCE HOUSES
SUCKERS FOR CELEBRATION
CITY OFFICE & PARK WATER
GAS REIMBURSEMENT FOR LAWN MOWER
LAWN MOWER PARTS
STREET LIGHTS
LEGAL NOTICE – BUDGET HEARING
EVENT PLANNER
CREDIT CARD PAYMENT
TAX DEPOSIT
GLEN PERSI
DENISE PERSI
GLEN PERSI
GLEN PERSI
HEALTH INS.

REIMBURSEMENT FOR MAILING SAMPLES
SCADA
PARTS
PARTS
MEMBERSHIP DUES
CHLORINE
GLEN'S CELL PHONE
WATER TEST
PUMPS

PERSI CONTRIBUTION REIMBURSEMENT
PERSI CONTRIBUTION REIMBURSEMENT
GROSS WAGE
GROSS WAGE
GROSS COMP & VACATION PAYOUT
GROSS WAGE
GROSS WAGE