



*City of Weston*  
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WESTON CITY COUNCIL MEETING MINUTES  
WEDNESDAY, JULY 1, 2020  
7:30 P.M.  
18 S CENTER WESTON, IDAHO

MAYOR: GREG GARNER  
COUNCIL: RYAN BECKSTEAD, SARAH LAYLAND, TRAVIS JOHNSON, SCOTT VAHSHOLTZ  
CLERK: SHARON KROPF  
VISITORS: KYLE HENDERSON, JANIE VAHSHOLTZ, STEVEN WOOD, KENT & JUNE ASTON  
PRAYER: TRAVIS JOHNSON  
PLEDGE OF ALLEGIANCE

APPROVE MINUTES: Travis motioned to approve the June minutes. Sarah seconded. All voted in favor.

WATER PROJECT UPDATE:

Steven Wood gave the council a copy of the wellhouse and transmission plans. He also gave a copy to Glen to have him look it over. The new wellhouse will match what we've got but they are hoping to put windows in this one. Idaho DEQ will review the plans and hopefully Sunrise will go out for bids on August 1 and the building will take place in September, October and November.

Steven also passed out a chemical analysis report. The well can sustain 400 gallons a minute and it is good water free of contaminants.

Steven also gave the council a work release contract to sign that would define the relationship the city has with their firm and would allow them to help us with codifying our ordinances. The contract can be terminated at any time. Ryan motioned to have Mayor Garner sign the contract with Sunrise and Travis seconded. Voting was all in favor.

MAYOR'S REPORT:

- A new radar sign was installed on West Depot Street. He's going to ask the Sheriff to help us monitor speeding in town.
- The mayor gave a coronavirus update. We have 25 cases in Franklin County. We are in Stage 4 or re-opening and it will be up to each city if they want to revert back to a previous stage. The Governor is pleased with the progress of our state in responding to coronavirus.
- It is the end of the state's fiscal year and Idaho had a 150 million dollar surplus.

WILLIS BUILDING PERMIT:

Travis motioned to approve a building permit for an addition that David and Shari Willis are adding on to their house. Sarah seconded and the voting was in favor. Randy Henrie will calculate the fee for the permit.

STOP SIGN ON 2<sup>ND</sup> EAST AND 1<sup>ST</sup> SOUTH:

The city moved the stop sign on the northeast corner of 2<sup>nd</sup> East and 1<sup>st</sup> South. Kent Aston said he can't swing around the corner anymore with his machinery because he will either hit the stop sign or cars that are always parked out near the street. Travis said he went and looked at it and he believes it is where it is supposed to be. The Aston's suggested that instead of a four way stop sign they just have stop signs for the north/south road. The council thought it needed to stay but maybe add a stop ahead sign at the top of the hill and they were going to go look at it after the meeting to see if it could be moved halfway back to where it started at. Travis motioned to make adjustments and move it to a spot where everyone would be happy with it. Sarah seconded and the voting was in favor.

#### 24<sup>th</sup> CELEBRATION:

Janie gave a report of how the 24<sup>th</sup> celebration was shaping up. The events will be as follows: 7:00 race, 8:00 breakfast, 10:00 parade, 11:00 games/vendors, 1:00 airplane, 1:30 animals, 2:00 firehose, 7:00 p.m. shootout, 8:00 band and fireworks at dark. Her committee is going to ask Scott and Chris White to be the grand Marshalls.

#### CULVERT ON 1<sup>ST</sup> EAST AND DEPOT:

Sarah asked that the city look at what can be done with the culvert in front of her house. All of the water from the Post Office east runs down both sides of Depot street and there are no culverts until 1<sup>st</sup> east. All of the debris plugs up the drain and it's not an effective way to evacuate water. The road is eroding and it is causing problems. Sarah wondered if we should have Sunrise Engineering take a look at it since we have extra money in our road budget this year. The council decided that they would go take a look at it and see if they can come up with a solution before spending money on engineers. Scott will get a bid to have a sweeper truck come in the spring and fall and clean Depot.

#### BUDGET:

The council looked at the quarterly budget report.

#### METER READING EQUIPMENT:

Sharon got a bid for new meter reading equipment since ours is not working. It's going to cost about \$5900 to get new equipment. The council agreed it was necessary.

#### APPROVE BILLS:

The June bills were passed around. Travis motioned to approve the June bills. Sarah seconded. The voting was all in favor.

#### DELINQUENT WATER BILLS:

Glen will put shut off notices on those with bills 3 months past due.

#### PUBLIC COMMENT:

-Travis asked the council if they thought we should keep the Christmas decorations. They agreed they were in need of too much work to keep. The old fire wheel will be moved out of the city office for now and possibly declared as surplus.

Sarah motioned to adjourn the meeting and Ryan seconded. The meeting adjourned at 9:25 p.m.

**JULY 2020 BILLS**

**WATER ACCOUNT:**

GLEN KIRKBRIDE	HEALTH INSURANCE	\$650
M8 AUTOMATION	SCADA	\$199
USPS	STAMPS	\$105
WEX BANK	GAS	\$70.46
USPS	WATER SAMPLE	\$4.60
GDS CORP	CHLORINE	\$478.90
SHARON KROPF	TABLET FOR METER READING	\$200.34
ENVIRO CHEM	WATER SAMPLE	\$20
GARY'S BACKHOE	FIX LEAK	\$500
ROCKY MTN POWER	PUMPS	\$880.27
USPS	NITRATE SAMPLE	\$5.30
SHARON KROPF	OFFICE SUPPLIES	\$59.93

WATER ACCOUNT BALANCE: \$149,173.97

**GENERAL ACCOUNT:**

USPS	STAMPS	\$55
VERIZON	CELL PHONES	\$192.29
WESTERN WELDING	GATE REPAIR	\$74
WEX BANK	GAS	\$170.76
SHARON KROPF	24 <sup>TH</sup> PRIZES	\$208.50
STATE TAX COMMISSION	QUARTERLY TAXES	\$255
STOKES	PARK	\$168.39
AIC	DUES	\$445
JEFF BRECKENCAMP	PIGS	\$200
DALE BRIGHT	DUNK TANK	\$40
BILL STEWART	PARK REFUND	\$20
VALLEY WIDE	ROADS	\$32.70
SQUARE ONE PRINTING	BANNERS	\$76.01
CASH	FOR CHANGE ON THE 24 <sup>TH</sup>	\$350
SUZANNE BECKSTEAD	JULY 24 <sup>TH</sup> PRIZES/GAMES	\$99.43
ROUGH STOCK BANK	BAND	\$1000
SHARON KROPF	24 <sup>TH</sup> , OFFICE SUPPLIES, PARK	\$206.06
TOP OF UTAH	24 <sup>TH</sup> RACE	\$25
ACME DISCOUNT FIREWORKS	FIREWORKS	\$3750
ROCKY MTN POWER	STREET LIGHTS	\$470.90
WOODWARD'S	CANDY AND GIFT CERTS.	\$511.99
JANIE VAHSOLTZ	EVENT PLANNING	\$60
HOLLY KROPF	BATHROOM CLEANING	\$126
TAYLOR KROPF	BATHROOM CLEANING	\$21
ANNIE KROPF	BATHROOM CLEANING	\$27
IRS	FED TAXES	\$1505.95
PERSI	GLEN	\$331.82
PERSI	SHARON & COUNCIL	\$385.73
PERSI	GLEN	\$331.82

GENERAL ACCOUNT BALANCE: \$228,778.39

**PAYROLL ACCOUNT:**

GLEN KIRKBRIDE	\$1737.30	GROSS
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SHARON KROPF	\$633.60	GROSS

PAYROLL ACCOUNT BALANCE: \$37,271.50

SAVINGS ACCOUNT BALANCE: \$53,747.70