



*City of Weston*  
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WESTON CITY COUNCIL MEETING MINUTES  
WEDNESDAY, JANUARY 8, 2020  
7:30 P.M.  
18 S CENTER WESTON, IDAHO

MAYOR: GREG GARNER  
COUNCIL: TRAVIS JOHNSON, RYAN BECKSTEAD, SARAH LAYLAND, SCOTT VAHSOLTZ  
CLERK: SHARON KROPF  
VISITORS: KYLE HENDERSON  
PRAYER: SCOTT VAHSOLTZ  
PLEDGE OF ALLEGIANCE

APPROVE MINUTES: Travis motioned to approve the December minutes. Sarah seconded. Ryan voted in favor.

APPROVE DECEMBER BILLS: Sarah motioned to approve the December bills. Ryan seconded. Travis voted in favor.

SWEAR IN NEW COUNCIL MEMBERS:

Sharon swore in Scott Vahsholtz and Sarah Layland as new council members. The oaths of office were signed.

NEW COUNCIL PRESIDENT:

Travis motioned to appoint Ryan as the new council president. Sarah seconded. The motion passed.

DAY AND TIME OF COUNCIL MEETINGS:

The council talked about when to hold city council meetings. For now they will keep meetings the first Wednesday of the month at 7:30 unless a holiday interferes. They may need to change the day later in the spring to work better to accommodate council member's schedules.

MAYOR'S REPORT:

-Glen believes there is a water leak somewhere in town because we have lost our overflow at the pump house. Ryan believes it might be somewhere between his house and the pump house. He said he'd talk to Glen about it.

-Mayor Garner told the council he really appreciated Mark's service on the city council.

COUNCIL DINNER:

The council talked about when and where to hold their annual dinner. It will be February 19 at 6:30 p.m. at Beehive Grill in Logan.

QUARTERLY BUDGET REVIEW:

The council reviewed the city budget.

**DELINQUENT WATER BILLS:**

The council reviewed the delinquent water bills. Glen will put shut off notices on those three months past due.

**BUSINESS LICENSES:**

Sharon is going to send around letters to those with business licenses that expired at the end of the year. They can have the option to renew them if they send in their money by the end of the month and the council can decide if they will be approved in their February meeting. At the end of every year, it would be a good idea to send out these letters so business licenses can be renewed at the January meeting instead of spreading them out through the year.

**PUBLIC COMMENT:**

- Good feedback about the Santa visits.
- Travis asked where we were at with codifying ordinances. Sharon told them the company that is doing it has merged with another company and it's taking longer than planned.
- Sarah told the council that the county would like cars parked along Depot Street to be removed during the winter months so they can plow the street better. She would like something put on the agenda for next month about creating an agreement with the county about who takes care of the asphalt on Depot Street where the county jurisdiction ends and the city begins. We need to get it spelled out better.

Travis motioned to adjourn the meeting. Scott seconded. The meeting adjourned at 8:11 p.m.

**JANUARY 2019 BILLS**

**WATER ACCOUNT:**

|                 |                       |           |
|-----------------|-----------------------|-----------|
| M8 AUTOMATION   | SCADA                 | \$199     |
| USPS            | STAMPS                | \$105     |
| USPS            | WATER SAMPLE          | \$4.39    |
| SHARON KROPP    | PHONE SET-UP/SERVICES | \$141.46  |
| VALLEY WIDE     | ANTIFREEZE            | \$15.49   |
| NAPA AUTO       | PARTS                 | \$25.16   |
| FERGUSON        | PARTS                 | \$1408.97 |
| ENVIRO CHEM     | WATER TEST            | \$20      |
| ROCKY MTN POWER | PUMPS                 | \$823.72  |
| GARY'S BACKHOE  | REPAIR LEAK           | \$300     |
| GLEN KIRKBRIDE  | REIMBURSE FOR TOOLS   | \$33.14   |

WATER ACCOUNT BALANCE: \$137,294.08

**GENERAL ACCOUNT:**

|                 |                        |          |
|-----------------|------------------------|----------|
| VERIZON         | PHONE                  | \$103.74 |
| STATE TAX COMM. | IDAHO WITHHOLDING      | \$234    |
| USPS            | STAMPS                 | \$55     |
| VALLEY WIDE     | PROPANE                | \$118.60 |
| NAPA            | ROADS                  | \$13.33  |
| STOKES          | CANDY 24 <sup>TH</sup> | \$75.30  |
| SOUTH FORK      | ROADS/SUPPLIES         | \$17.99  |

|                 |                  |           |
|-----------------|------------------|-----------|
| WEX BANK        | GAS              | \$276.26  |
| ROCKY MTN POWER | STREET LIGHTS    | \$579.90  |
| IT SPECIALISTS  | QUICKBOOKS       | \$274.99  |
| SICOG           | DUES             | \$78.66   |
| JANIE VAHSOLTZ  | EVENT PLANNING   | \$60      |
| PERSI           | SHARON & COUNCIL | \$326.89  |
| IRS             | TAXES            | \$1373.63 |
| PERSI           | GLEN             | \$331.82  |
| PERSI           | GLEN             | \$331.82  |

GENERAL ACCOUNT BALANCE: \$201,190.42

**PAYROLL ACCOUNT:**

|                |       |           |
|----------------|-------|-----------|
| GLEN KIRKBRIDE | GROSS | \$1737.30 |
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| SHARON KROPF   | GROSS | \$478.72  |

PAYROLL ACCOUNT BALANCE: \$58,566.25