

**MINUTES  
BUHL CITY COUNCIL MEETING  
BUHL CITY HALL**

Tuesday, November 12th, 2020.

6:00 p.m.

1. **CALL TO ORDER:** By Mayor Klarich at 6:30 P.M.
2. **ROLL CALL:** Councilors Lehman, Markas, Kuechle and Mayor Klarich. Also, in attendance: Engineer Jamnick, Finance Manager Thronson, & Clerk Pervenanze.
3. **2021 PRELIMINARY BUDGET:** Finance Manager Thronson outlined the preliminary budgets for the following departments.

• Cemetery: \$3,487	• Retiree Ins Res: \$4,000
• Community Dev: \$16,995	• Long Term Debt: \$16,295
• Martin Hughes School: \$0	• Capital: \$42,100
• Unallocated Exp: \$45,638	• Library: \$71,977

4. **COUNCIL ADDITIONS TO AGENDA:** Motion by Kuechle to add JPJ invoice #11, PPE #3 & relator compensation to the agenda. Supported by Lehman. Motion carried unanimously.

**5. CONSENT AGENDA:**

A. Minutes:

- i. Regular Meeting October 20th, 2020.

B. Claims:

i. Payroll #22	\$ 10,699.62
ii. Payroll #23	\$ 9,788.53
iii. PR October	\$ 2,224.00
iv. A/P	<u>\$ 64,498.25</u>

**Total**

**\$ 87,210.41**


Motion by Lehman to approve the above consent agenda and the additional \$63,302.22 in claims. Supported by Markas. Motion carried unanimously.

**6. BUSINESS:**

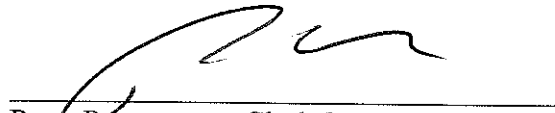
- A. Canvass 2020 General Election Results. Discussion. Approve/Reject. Motion by Markas to approve the 2020 General Election results for the City of Buhl. Supported by Kuechle. Motion carried unanimously.
- B. Certificate of County Auditor (Sharon St.). Discussion. Approve/Reject. Motion by Lehman to approve certificates to the County Auditor for Sharon St. improvements. Supported by Klarich. Motion carried unanimously.
- C. Certificate to County Auditor (South Memorial). Discussion. Approve/Reject. Motion Kuechle to approve certificates to the County Auditor for South Memorial improvements. Supported by Lehman. Motion carried unanimously.
- D. Revenue Recapture (Utility Accounts). Discussion. Approve/Reject. Clerk Pervenanze stated these claims have passed the statute of limitations for collections and our auditor is recommending the City write off the claims. Motion by Kuechle to write-off 6 claims totaling \$4,210.61. Supported by Lehman. Motion carried unanimously.
- E. Revenue Recapture (Ambulance Accounts). Discussion. Approve/Reject. Motion by Klarich to write-off 13 claims totaling \$2,035.56. Supported by Keuchle. Motion carried unanimously.
- F. Refuse Policy. Discussion. Approve/Reject. Clerk Pervenanze stated that the original refuse policy adopted in 2021 allowed residents to suspend garbage service if they were gone for over 6 consecutive months. As a result of the new contract with Waste Management the City is charged regardless if garbage is dumped. Motion by Lehman to rescind the refuse policy. Supported by Keuchle. Motion carried unanimously.

- G. RAMS Board Nomination. Discussion. Approve/Reject. Mayor Klarich stated that Councilor Lehman is the current representative for the City of Buhl. Councilor Lehman has done an excellent job on the board. Motion by Klarich to nominate Stuart Lehman as Buhl's representative to RAMS. Supported by Kuechle. Motion carried unanimously.
- H. Resolution 20-52 (IRRR). Discussion. Approve/Reject. Clerk Pervenanze stated that this resolution allows the City to apply for and accept funds through the IRRR community infrastructure grant program. These funds would be towards phase 2 of the CIP. Motion by Lehman to approve resolution 20-52. Supported by Kuechle. Motion carried unanimously.
- I. Recycling Bins. Discussion. Approve/Reject. Clerk Pervenanze addressed some misinformation regarding the recycling bins. The bins are still available for use for recyclable material only. Those trying to dump garbage or other non-authorized items would be littering & trespassing on the property.
- J. JPJ Invoice #11 & PPE #3. Discussion. Approve/Reject. Engineer Jammick updated the Council on the project and subsequent action items. Casper will continue to maintain City streets throughout the winter. Construction will resume in the spring of 2021. Motion by Kuechle to approve JPJ invoice #11 in the amount of \$41,306.29 & PPE #3 in the amount of \$671,282.34. Supported by Markas. Motion carried unanimously.
- K. Realtor Compensation. Discussion. Approve/Reject. Clerk Pervenanze stated that the Council will need to authorize payment to Keller Williams & Darcie Novak for their assistance in selling the Buhl School. Motion by Klarich to authorize payment in the amount of \$3,500 to Keller Williams and Darcie Novak. Supported by Kuechle. Motion carried unanimously.
- Mayor Klarich stated that the City does have ordinance on the books prohibiting the parking on City owned boulevards. This restriction along with calendar parking is essential to promote public safety.

7. **ADJOURN:** Motion by Kuechle to adjourn the meeting. Supported by Lehman. Motion carried unanimously and the meeting was adjourned at 7:19 P.M.



John Klarich, Mayor



Ryan Pervenanze, Clerk-Treasurer