

# Town of Farmington

Regular Town Council Meeting

December 21st, 2015

Farmington Community Center

6:00 PM – 6:40 PM

**Roll Call:**

Mayor David Baker, Council Members: Joel Abbott, Diana Oliver, and Brian Oliver.

**Visitors:**

Chris Barfus, George Martzall, Josh Martzall, Jerry Wagner & Katherine Barnes-Pawson.

**Open Regular Council Meeting:**

Farmington's Regular Town Council Meeting was called to order at 6:00 P.M.

**Citizen Comments:**

- **Request for Update on Phase Two of Farmington's Water Project – Chris Barfus**  
Chris Barfus asked for an update on the progress of the proposed water project where in meters will be pulled at the residences of the low flow customers to determine where the problems lie. Mayor Baker told Mr. Barfus that nothing will be done until late spring or possibly early summer of 2016.

**Approval of the November 16th, 2015 Town Council Meeting Minutes:**

Joel Abbott **moved** for the approval of the November 16<sup>th</sup>, 2015 Council Meeting minutes, Diana Oliver **seconded the motion, the motion passed.**

**Approval of Claims & Payroll:**

Brian Oliver **moved** for approval of the November 17th, 2015 through December 21st, 2015 claims of \$5,351.31 & payroll of \$4,230.78 totaling **\$9,582.09**, Joel Abbott **seconded the motion, the motion passed.**

## CHECK REGISTER

Time: 15:55:40 Date: 12/18/2015

Town Of Farmington  
MCAG #: 0806

11/17/2015 To: 12/21/2015

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
774	11/30/2015	Payroll	1	EFT	DIVISION OF CHILD SUPPORT DSHS	100.00	11/01/2015 To 11/30/2015 - DSHS - Child Support
775	11/30/2015	Payroll	1	EFT	Internal Revenue Service	817.32	941 Deposit For 11/01/2015 - 11/30/2015
770	11/30/2015	Payroll	1	1637	Barbara Dial-Flomer	1,001.50	
771	11/30/2015	Payroll	1	1638	Todd Lobdell	387.98	
772	11/30/2015	Payroll	1	1639	George Martzall	922.48	
802	12/15/2015	Payroll	1	1640	Barbara Dial-Flomer	1,001.50	
773	11/30/2015	Claims	1	5786	Barney Buckley	50.00	2015 November - Waste Water Operator Services
777	11/25/2015	Claims	1	5787	David Baker	26.27	2015 November - Reimbursement For Purchases
814	12/21/2015	Claims	1	5788	Joel & Jill Abbott	37.83	2015 December - Repair Of The Gate City Hall
815	12/21/2015	Claims	1	5789	Anatek Labs, Inc.	20.00	2015 November - Water Testing
816	12/21/2015	Claims	1	5790	Avista Utilities	1,372.18	2015 November - Avista Electrical Charges
817	12/21/2015	Claims	1	5791	Bank Of Fairfield	78.93	2015 November - VISA Charges
818	12/21/2015	Claims	1	5792	Bishop Law Office	200.00	2015 November - Legal Retainer Fee
819	12/21/2015	Claims	1	5793	Board For Volunteer Firefighters	1,200.00	2016 - Volunteer Firefighter Disability & Pension Fees
820	12/21/2015	Claims	1	5794	Barney Buckley	123.00	Waste Water Licensing Fee - Reimbursement
821	12/21/2015	Claims	1	5795	Empire Disposal	40.07	2015 November - Garbage Collection
822	12/21/2015	Claims	1	5796	Frontier Communications NW, Inc.	111.00	2015 November - Fax / Phone / Internet
823	12/21/2015	Claims	1	5797	Gabbard Electric	458.15	2015 November - Trouble Shooting At The Lift Station
824	12/21/2015	Claims	1	5798	JMT Petroleum	472.00	2015 November - Heating Oil Community Center
825	12/21/2015	Claims	1	5799	Roto Rooter Service	910.91	2015 December - Sludge Pumping At Lift Station
826	12/21/2015	Claims	1	5800	Tekoa Hardware & Supply	1.50	2015 November - Keys
827	12/21/2015	Claims	1	5801	Town Of Farmington	72.62	2015 November - Water & Sewer Account #546
828	12/21/2015	Claims	1	5802	Town Of Farmington	72.62	2015 November - Water & Sewer Account #85
829	12/21/2015	Claims	1	5803	Town Of Farmington	72.62	2015 November - Water & Sewer Account #465
830	12/21/2015	Claims	1	5804	Zumar Industries Inc.	31.61	2015 December - Cap And Cross Piece For Street Sign
						4,576.03	
001 Current Expense						1,256.29	
101 City Street						1,319.63	
401 Water Fund						2,430.14	
409 Sewer Fund							
						9,582.09	Claims: 5,351.31 Payroll: 4,230.78

**Approval of Treasurer’s Report:**

Diana Oliver **moved** for approval of the November 2015 Treasurers Report showing Farmington with a **\$206,319.96** cash balance. **\$116,734.10** in checking and **\$89,585.96** in the MMDA account. Joel Abbott **seconded the motion, the motion passed.**

**Resolution 370-15 Setting Employee Salaries for 2016:**

Diana Lowley **moved** to adopt Resolution 358-13 setting the salaries for employees of the Town of Farmington as follows:

**Clerk Treasurer - \$ 18.25 Per Hour**

**Maintenance - \$13.00 Per Hour**

**Water Maintenance - \$11.67 Per Hour**

**Sewer Maintenance - \$50.00 Per Month**

**Building Inspector – 50% Of All Permits Sold**

**Snow Plow Operator - \$16.00 Per Hour**

Diana noted that the Water Salary should be reviewed once comparables are made available to the council for consideration.

Joel Abbott **seconded the motion, the motion passed.**

**Unfinished Business:**

- **Farmington Fire Department Donation – Councilman Joel Abbott:**

Councilman Abbott stated that the Farmington Volunteer Fire Department would like to donate the funding to have a professional fencing company install the remainder of the fencing around the Children’s playground park instead of asking for volunteers to construct the fence. Mayor Baker agreed to obtain fencing contractor price quotes and will report his findings to the Farmington Volunteer Fire Department.

**Council Comments:**

None.

**Clerk-Treasurer Comments:**

The Clerk-Treasurer announced that a letter was received from the Washington State Auditor’s Office stating that the Town of Farmington’s Audit Assessment from January 1, 2013 – December 31, 2014 has been completed with no findings.

**Mayor Comments:**

- Mayor Baker reported that he has authorized the installation of Plexiglas storm windows in the library and city hall portions of the community center at an approximate cost of \$500.00.
- Mayor Baker stated that he placed duct tape on the broken window in the basement of the Methodist church building as an immediate fix. He also reported that the sump pump in the basement of the church appears to be working at this time.
- The Mayor reminded the council that the day to day operations of the Town are his responsibility and are NOT council issues. The Mayor stated that financial decisions (over \$500.00) are to be that of the council.
- Mayor Baker reminded the citizens and the council that during the hours the clerk is employed at Farmington State Bank, she is NOT on the town’s payroll and should NOT be consulted about town issues or business while on the bank’s time.
- It was announced that Cody Lord (the Clerk-Treasurer from Garfield) will be working 20 hours per week in Farmington (Monday through Friday 0700-1100) and the current Clerk-Treasure will continue to work 12.5 hours per week.
- Mayor Baker reported that following the town’s recent power outage programming problems developed at the lift station. Gabbard Electric and Roto Rooter were on site and will be submitting bills for their services. Mayor Baker is closely watching the pump system for possible future failure.

**Meeting adjourned 6:40 PM**

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David L. Baker, Mayor

Attest: \_\_\_\_\_

Barbara Dial-Flomer, Clerk-Treasurer

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