

**Town of Farmington
Regular Town Council Meeting
September 17th, 2018
Farmington Community Center
6:00 PM – 6:15 PM**

Roll Call:

Mayor David Baker, Councilmembers: Lavon Walser, Diana Oliver, Brian Oliver and Mark Hellinger.
Councilmember Jaime Lopez was absent.

Visitor:

George Martzall, Marcella Goossen, Max Mohan and Katherine Barnes-Pawson.

Open Regular Council Meeting:

Farmington's Regular – September 17th, 2018 Town Council Meeting was called to order at 6:00 PM.

Approval of the August 20th, 2018 Regular Town Council Meeting Minutes:

Diana Oliver **moved** for approval of August 20th, 2018 Regular Town Council Meeting Minutes. Lavon Walser **seconded the motion, the motion passed.**

Approval of Claims & Payroll:

Lavon Walser **moved** for approval of the August 21st, 2018 through September 17th, 2018 claims of \$3,158.86 & payroll of \$4,728.00 Totaling \$7,886.86. Brian Oliver **seconded the motion, the motion passed.**

CHECK REGISTER

Town Of Farmington						Time: 10:59:56	Date: 09/09/2018
MCAG #: 0806				08/21/2018 To: 09/17/2018		Page: 1	
Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
569	08/31/2018	Payroll	1	EFT	Internal Revenue Service	961.00	2018 AUGUST - 941 Deposit
564	08/31/2018	Payroll	1	1831	Barbara Dial-Flomer	1,070.55	2018 AUGUST - Payroll
565	08/31/2018	Payroll	1	1832	Todd Lobdell	465.44	2018 AUGUST - Payroll
566	08/31/2018	Payroll	1	1833	George Martzall	1,160.46	2018 AUGUST - Payroll
584	09/15/2018	Payroll	1	1834	Barbara Dial-Flomer	1,070.55	2018 SEPTEMBER - Mid Month Payroll
544	08/21/2018	Claims	1	6276	Bill Foreyt	40.00	2018 JULY - Raccoon (1) Trapping Services Near Lagoons & Lift Station August 8th To August 21st, 2018.
567	08/31/2018	Claims	1	6277	Barney Buckley	50.00	2018 AUGUST - Wastewater Operator Services
568	08/31/2018	Claims	1	6278	Katherine Pawson	80.50	2018 AUGUST - Clerical Assistance @ City Hall - 7 Hours - 4 Water & Sewer Reading Input And Bill Processing - 1 Council Meeting - 2 Processing Council Meeting Minutes.
585	09/17/2018	Claims	1	6279	Anatek Labs, Inc.	20.00	2018 AUGUST - Water Coliform Testing
586	09/17/2018	Claims	1	6280	Avista Utilities	1,713.17	2018 AUGUST - Avista Charges
587	09/17/2018	Claims	1	6281	Bishop Law Office	200.00	2018 AUGUST - Legal Retainer
588	09/17/2018	Claims	1	6282	Crossett's	484.78	2018 SEPTEMBER - Water Chlorination Product
589	09/17/2018	Claims	1	6283	Department Of Ecology	144.72	2018 SEPTEMBER - Operating Permit Fee For 2019
590	09/17/2018	Claims	1	6284	Empire Disposal	48.55	2018 SEPTEMBER - Garbage Collection
591	09/17/2018	Claims	1	6285	Frontier Communications NW, Inc.	123.24	2018 AUGUST - Phone - Fax - Internet
592	09/17/2018	Claims	1	6286	Town Of Farmington	240.00	2018 AUGUST - Water & Sewer Account Payments - #85 Community Center - #465 Park - #546 FVFD.
593	09/17/2018	Claims	1	6287	VISA	13.90	2018 SEPTEMBER - Shop Tools
						2,175.06	
001 Current Expense						970.98	
101 City Street						3,255.40	
401 Water Fund						1,485.42	
409 Sewer Fund							
						7,886.86	Claims: 3,158.86
							Payroll: 4,728.00

Approval of the August Treasurer’s Reports:

Lavon Walser **moved** for approval of the August 2018 Treasurers Report showing Farmington with a cash balance of \$253,153.50. \$163,280.51 in checking and \$89,872.99 in the MMDA account. Diana Oliver **seconded the motion, the motion passed.**

OLD BUSINESS:

• **Review of the Community Center User Rental Fee:**

Council reviewed the topic of the community center user fee. Councilmembers Diana Oliver and Mark Hellinger studied the topic and reported back their findings. Councilmember Hellinger suggested that the current \$35.00 per day rental fee remain in place and that a refundable \$50.00 cleaning deposit be collected at the time of rental. He also suggested the replacement of the existing furniture with 10 cafeteria style tables measuring 12’ X 4.5’ with 18” thick seats which Mark has in his possession and offered to donate to the Town. Each of these tables seats 12 adults. Lavon Erickson **motioned to** leave the current \$35.00 per day rental fee in place and to begin collecting a refundable \$50.00 cleaning deposit, which will be collected at the time of rental, and to replace the existing furniture with 10 (or so) cafeteria style tables, as well as to hire a contracted laborer (Ruth Lowley) to clean up after community center rental events. And further, that Ruth Lowley will determine the amount of cleaning deposit to be refunded to the renter depending upon the amount of time it took her to clean the area following their event. Brian Oliver **seconded the motion, the motion passed.** Council gave their unanimous approval for Mark Hellinger and Marcy Goossen to hold a Pie and Ice Cream event in the council chambers to test the cafeteria tables for size in that designated area.

• **Farmington Volunteer Fire Department Update:**

Councilmember – Volunteer Fire Chief Brian Oliver reported that Palouse VFD has extended an invitation to Farmington VFD to participate in the controlled burn of a residence just east of Palouse on Saturday the 6th of October.

Council Comments:

None.

Clerk-Treasurer Comments:

None.

Mayor’s Comments:

Mayor Baker advised the council that Farmington’s Preliminary Budget Hearing will be conducted at their next regular meeting on October 15th.

Meeting adjourned 6:15 PM

Mayor David Baker

Attest: _____

Barbara Dial-Flomer, Clerk
Town of Farmington - Regular Town Council Meeting
Monday, September 17, 2018 - Farmington Community Center
6:00 PM – 6:15 PM