

RICHMOND CITY COUNCIL

NOVEMBER 16, 2010

The regular meeting of the Richmond City Council was held at the Richmond City Community Building located at 6 West Main, Richmond, Utah on Tuesday, November 16, 2010. The meeting began at 7:00 P.M. Mayor Michael Hall was in the chair. The opening remarks were made by Brad Jensen.

The following Council members were in attendance: Brad Jensen, Paul Erickson, Terrie Wierenga and Allen Lundgreen. Jeff Young was excused.

A motion to approve the October 19, 2010 City Council meeting minutes was made by Terrie, seconded by Allen and the vote was unanimous.

WATER TANK FUNDING PRESENTATION

MAYOR: It is time to start the process of getting the funding for the new water tank. I have asked Alex Buxton from Zion's Bank, where he is a financial consultant, to come in and give a presentation on what is involved in obtaining financing for this project.

ALEX BUXTON: I work with Zion's public finance department and I am an advisor for many municipalities. I recently helped Smithfield City and Hyrum City with obtaining their financing for their new water tanks. I helped them through all of the water bond financing steps. I will show you a graph that shows the revenue bond index. As you can see it is almost at historical lows and is the lowest interest rate seen for decades. Combine that with low building costs and it is a great time to get it done. There are two ways to consider this tank/line project. We can sale the bonds in a public market or choose private placement. For public placement we would get a bond seller for this type of transaction but normally they don't want to do transactions in the two to four million dollar range; they want larger deals and there are more costs involved. Richmond is a small community and it would be hard to get a good bond rating. Smithfield and Hyrum both went with private placement. The process would be to approach bond purchasers and do a request for bid. The State of Utah is a very large bond purchaser and dealing with the DWQ is something to consider. Rates right now are in the 3.5-4.0% range with the State of Utah. I know of a lot of projects that were reviewed by the State recently and denied. Normally they require an interest rate buy down and still ask that we go to the private sector and then they will fund the difference and offset the interest rate to help lower it compared to the higher private interest rate. The two local projects have all gone completely private. The process would be to hire a bond attorney, get the legal notices issued and then have a public hearing. There is a thirty day window for people to contest. After this the bonds are sold and the interest rate is locked with the winning bidder. Then a final resolution/agreement is put into place. One of the most important things to consider is the revenue to repay the loan. Current bond purchasers normally like to see 1.25% coverage. So if your annual payment is \$100,000 they want to see \$125,000 in available reserves. The better the coverage the lower the interest rate. It also helps to determine the amount that can be borrowed. Since it is public knowledge; I am providing you the

purchaser evaluation sheet that was presented to Hyrum City. We asked twenty-five different groups to bid and three responded. Hyrum borrowed \$1.5 million and you can see a snapshot of the bids. Hyrum chose to go with U.S. Bank on the tax exempt option which was 3.56% for fifteen years and has no federal government involvement at all.

PAUL: What are Zion's fees on something like this?

ALEX: Overall on a two to four million dollar project it will have costs of approximately \$35,000 - \$40,000 of which half is for legal counsel and the other half is for the advisor side.

TERRIE: What happens if someone contests selling of the bonds during the thirty day period?

ALEX: The City Council would then hear the complaint and determine if they still want to move forward. It would take a petition with 20% of the citizens signing it for it to require the action to be voted on. If the loan is a government loan then your property tax proceeds are your collateral. Ninety plus percent of the time no vote is required and the bonds are issued.

MARLOWE: Could we do a joint application where we ask the DWQ to participate as well?

ALEX: Yes, we can.

MAYOR: What is the time frame on something like this?

ALEX: Normally it takes 45-60 days, typically. Forty-five would be fast tracking it but sixty is the norm. Also be advised that interest rates are slowly starting to rise.

MAYOR: I have met with Alex on and off over the last couple of years and know of the work he has done for Smithfield, Hyrum and Cache County. Just because we have Alex do the leg work does not mean we have to choose Zions Bank for the funding. Alex did all the leg work for Hyrum and they ended up choosing U.S. Bank after evaluating the proposals from U.S. Bank, Zions Bank and Bank of Utah. Zions and Alex just act as our agent in acquiring the funds but we choose who we want to go with.

PAUL: Would there be a formal agreement between the City and Zions regarding this?

ALEX: Yes.

MAYOR: Alex will just help to evaluate all the options and then we will make the decision. I must also disclose that I work for Zions and Paul works for Cache Valley Bank and we also have Council ties to Lewiston State Bank so I have asked Marlowe and Justin to help oversee this so there would not be a conflict of interest. Is anyone opposed to getting this process started?

TERRIE: I think the sooner we start the better.

PAUL: I agree.

A motion to approve the hiring of Zions Bank and financial advisor Alex Buxton for the purchase of helping to obtain financing for the new Richmond City water tank project was made by Terrie, seconded by Brad and the vote was unanimous.

MAYOR: Darek and J-U-B will be overseeing the project from the construction and bid process side.

DEPUTY REPORT

DEPUTY KERR: There were over sixty calls last month. Have you had a presentation on SPICE yet? We can give one if needed. There was a SPICE incident in Clarkston and it would be good to have an ordinance in place.

MAYOR: We actually discussed it last month and will be discussing later again this evening.

DEPUTY KERR: Newton recently passed an ordinance. The incident in Clarkston involved the shooting of a house and the neighbor's goat. It was not good. It happened on the night of the Richmond City party. The skateboarders we are having problems with could be cited as motor vehicles if they are on the road. I have been trying to pull them over and warn them when I can.

PAUL: They are a nuisance and dangerous.

MARLOWE: I have not noticed many since the weather turned cold.

DEPUTY KERR: They were really bad on Halloween. I am thankful that the local burglars were caught but I would put something in your newsletter about reminding people to keep things locked up as other communities are having theft issues. They are very hard to find. I actually went undercover for a while when we were trying to find the ones in Richmond. It is like trying to find a needle in a haystack. I can stay to answer any questions on the SPICE presentation if you would like me too.

TERRIE: Just a reminder that our winter parking ordinance will go into effect soon.

MAYOR: There will be a reminder regarding this in the newsletter as well.

PAUL: I would appreciate it if you could stay and comment on our stop sign intersection discussion.

BUSINESS LICENSEJ & J HANDYMAN

JARED TOBLER: We want to start a little handy man company. We are licensed and insured. We would be doing minor remodels, drain cleaning and some plumbing.

TERRIE: Any solvents stored at home?

JARED: None. Everything we have will be stored on-site.

PAUL: So your projects will be in the \$3,000 to \$4,000 range?

JARED: No, much less. We can only do small jobs per state guidelines.

BRAD: Will you be doing electrical, plumbing and structural work?

JARED: No new construction. We can only repair and update existing items that are there already.

A motion to approve the business license request for J & J Handyman (Jared Tobler & Josh Neilson) was made by Terrie, seconded by Paul and the vote was unanimous.

MARLOWE: May I suggest that we let them start working now but not put this license into effect until January 2011 so they don't have to pay the fee now and then again in January?

TERRIE: That is fine. The approval can be considered for thirteen months then.

JARED: I will be glad to pay for 2011 now.

MAYOR: Sounds good, thank you.

PETITION OF ANNEXATION OF 6.51 ACRES PRESENTED BY JACK NIXON

MAYOR: Jack Nixon is here tonight to ask to submit a petition of annexation for 6.51 acres of property on the west side of town down by the City maintenance building.

JACK NIXON: As stated the property is west of town on 200 South. Part of the property, almost 2.5 acres, is already in the City boundary but the rest is not. I have owned it for many years and looking at retiring down the road. The value of the land is in developing it. I would like to sell it to Boyd Lewis but not at the agricultural price that he is willing to pay. Boyd has maintained it for many years and keeps it clean and free of weeds. The water, sewer and power are already in that area. I want it all in the City or all in the County but the County would require me to come here first.

PAUL: Is it currently in greenbelt?

JACK: Yes.

MAYOR: If the property is annexed; it would be A-10. This petition is to allow the legwork to start. I have had some questions on the road. When I talked to Cache County they said they keep and maintain the road as long as one side of the road is still in the county. If the property to the south was eventually annexed then the road would be ours to deal with at that point. The process will take a minimum of 60 days but most likely around 90 days.

MARLOWE: There are 6.51 acres in the county and around two in the City.

JACK: There is just under nine total.

PAUL: It fits with the master plan.

MAYOR: There is a master plan that we submit to the State and it falls into that.

BRAD: I want to be clear that this annexation request has nothing to do with the actual development of the property.

A motion to accept the annexation petition from Jack Nixon in regards to 6.51 acres located at 200 South and approximately 600 West to 800 West was made by Terrie, seconded by Paul and the vote was unanimous.

JACK: I also want to compliment the City on how nice it looks during the night and day. It was nice and lit up on the way here and there is no debris. The City looks very nice.

PROPOSED THREE-WAY STOP SIGNS AT 500 NORTH 300 EAST

MAYOR: We have discussed this topic at the last two Council meetings. It is a decision item tonight. J-U-B proposed that we do something in that area. We have considered adding a new stop sign on the east leg. We would need to purchase two stop signs and can use the existing sign poles. We have also considered possibly adding a caution sign before the proposed stop sign on the east leg.

DAREK: Sam Powell from J-U-B is the one that researched it and made the recommendation. There are line of sight issues and that big incline.

PAUL: It sounds like Jon White is ready to start developing that property and if I recall there will be access to 500 North from approximately where Sunburst Lane comes out of the Cherry Creek Heights subdivision. Are there any issues with this?

MAYOR: No, the signs in question are at the corner of 500 North and 300 East and where Jon's proposed road and where Sunburst Lane is at 500 North and approximately 370 East. There is a stop sign coming out of Sunburst Lane and there would be a stop sign coming out of Jon's

development onto 500 North as well but not signs on the west or east of that access. Deputy, your thoughts?

DEPUTY KERR: I am all for stop signs at that intersection. The traffic in that area is a total disregard for safety. This will help traffic flow and help to slow people down. I think it is a good place to put a three-way stop. The three-way stop will help to wake people up. I think it is a good idea.

BRAD: I want the motion to include that the intersection automatically becomes a four-way stop when the road is completed from the bottom of Cherry Creek Parkway to 300 North 500 East.

A motion to approve the street sign changes at 500 North 300 East from nothing on the east leg, stop sign on the north leg and yield sign on the south leg to stop signs on the north, south and east legs as well as on the west leg when the road is completed in the future was made by Brad, seconded by Terrie and the vote was unanimous.

SARA ANN RIPPLINGER CONDITIONAL-USE PERMIT REQUEST

MAYOR: Sara Ann Ripplinger made a request to Planning & Zoning to allow for RV's to be parked in their trailer park. Planning & Zoning recommended and sent to the Council to review and discuss. This permit would be reviewed and renewed on a yearly basis. One of the conditions was that before an RV trailer could be hooked up to the City sewer system that it must be inspected by a representative of the City to make sure it is free of contaminants. I know there was an item mentioned after the Planning & Zoning meeting that we wanted to include as well. Brad?

BRAD: Basically a P-trap loop to make sure that no sewer gases get into the trailers. Most of the trailers should already have this.

MAYOR: Basically a hose with an "S" type curve.

SARA: Do I have to come to the Council yearly to make this request for renewal?

ALLEN: It automatically will renew unless there is a problem.

BRAD: Is there going to be an inspection fee charged to check the sewer tanks? This is putting a burden on our resources to check each trailer.

SCOTT: Charge a service fee and have Sara collect it and remit to the City.

MAYOR: Another condition was that there could not be more than five RV's at the trailer court at a time.

PAUL: Let's get the fee set now.

A motion to approve the conditional-use permit for Ripplinger's Trailer Court (Reed & Sara Ann Ripplinger) to include not more than five RV's at any given time, City inspection of sewer connection and tank, each RV to have a sewer gas protection device, each RV sewer tank to be free of any and all contaminants, and a \$10.00 service charge per RV inspected to be collected by Ripplinger's Trailer Court and remitted to Richmond City was made by Brad, seconded by Allen and the vote was unanimous.

MARLOWE: This is for Ripplinger's trailer court, not any of the other trailer courts in town.

PAUL: Is there a maximum number of days the RV's can stay in the trailer park?

MARLOWE: No, the conditional-use permit overrides the ordinance.

MAYOR: If the RV leaves and then comes back the sewer tank inspection and fee will be collected again.

ORDINANCE 2010-3

MAYOR: We have discussed this SPICE ordinance at the last couple of meetings. The ordinance is based off of the one passed by Cache County.

****Mayor Hall read Ordinance 2010-3****

MAYOR: The deputies support the ordinance. This issue is Countywide. Judge Funk has asked us to review as well and the ordinance is based off of the recommendation of Cache County Attorney James Swink. This is just a stop gap until the State of Utah formally passes something.

PAUL: I think it is the best we can do under the current circumstances.

****A motion to adopt Ordinance 2010-3, AN ORDINANCE TO ESTABLISH SECTION 13-328 OF CHAPTER 13-300 ADOPTING RESTRICTIONS OF THE MANUFACTURE, DISTRIBUTION, POSSESSION, OR USE OF SYNTHETIC CANNABINOIDS OF THE CODE OF REVISED ORDINANCES OF RICHMOND (1975, ADOPTED 1976) was made by Brad, seconded by Paul and the vote was unanimous.****

QUESTAR GAS PRESENTATION

STEVE KREBS: I have worked for Questar for over 34 years. I am the manager of the local office that includes overseeing Cache Valley, Franklin and Preston and a portion of Box Elder County. I also oversee all natural gas installations at businesses and residences. I would like to let you know about a couple of existing programs. The first is a program that we support but are not in control of. It is utility bill relief for those that are struggling. Not sure if you have noticed but on your monthly bill, since around August 2010, there is a specific line item that is a small fee that is being charged to help those that are struggling. I am leaving you a flyer to pass around to those that need help; the program is "Meet the Heat". I would suggest putting the contact info for this program in your newsletter. I know I am as guilty as anyone of this but I don't read business flyers that are mailed but I always read the local newsletter and that is why I am asking for you to include it so the word will be spread about the program. I would like to also let you know about the other program that is run by Questar; it is ThermWise. Basically it is an insulation rebate program that your citizens can take advantage of. All of the information is located on www.ThermWise.com. We (Questar) are willing to provide an in home audit of a residence for \$25.00. If the homeowner chooses to do any of the auditor's recommendations then you will receive a \$25.00 credit on their utility bill. This would include insulation, windows and energy efficient appliances. Some people do not like people going through their home like an

auditor that they don't know and there is a self inspection sheet that can be filled out and sent in for one of the auditor's to review. I plan to attend all of the local Council meetings at least once a year to answer any questions that you may have. I will also leave my business card with my contact info if you ever have any questions.

TERRIE: I have put the 800 telephone number on the website is that the correct number to call?

STEVE: The number is (435) 752-7751 for local calls. Both numbers will work. We are very short staffed so the call is routed to our Salt Lake office and then sent to us in Logan.

DIVISION OF DRINKING WATER RULE 309-511 DISCUSSION

MARLOWE: I recently attended a meeting in Kanab and we discussed the new rule 309-511. It was introduced about 18 months ago and was implemented on March 10th of this year. There is a trigger mechanism that puts this rule into affect. Anything that puts a demand on the culinary water system requires a water model to be completed. The availability and quality cannot be lowered for existing users on the system.

MAYOR: Darek and J-U-B have been doing this in the past and it is not something new that we have to do. The City engineer always reviews demand on the system for new projects and it is already something that is in place. I would propose that when new projects go to Planning & Zoning if all other criteria is met that it can be passed with a contingency that a water model must be completed and approved by the City.

MARLOWE: It must be approved by the DDW, Brett Hart told me.

PAUL: I don't see that written here, I want something in writing not what you were told by word of mouth. I don't want to have to do anything more than necessary.

DAREK: The one exception to when the DDW needs to be involved is when the project is already included in the master plan that the state has already approved. The problems begin when you just keep doing add-ons to an existing line again and again.

PAUL: This rule does not specify how many or few units before it is required?

BRAD: The engineer reviews all of them, big and small.

PAUL: So the contractor would be arranging with J-U-B for the water model?

MAYOR: No, the City is the one requiring the review and since we are currently updating our standards we have talked of adding verbiage in there about the contractor being responsible for the fees.

DAREK: You can do a study on individual lots and most businesses already supply the demand when they submit their plans.

PAUL: The "taking" doctrine part of this rule is interesting.

MARLOWE: I would suggest authorizing Planning & Zoning to follow the standard procedures they have followed in the past. I think the info should be gathered by the time the project comes to P&Z not just to the Council. Including these types of fees is part of the LUDMA we are reviewing.

MAYOR: I think it is okay to proceed that way.

BRAD: Eventually we will collect all the fees.

TERRIE: What happens now while the rules are not in effect?

PAUL: Are we the ones getting billed for the review?

DAREK: We bill the reviews on an hourly rate. I have seen some projects that have had up to seven revisions to review. This rule was enacted in March 2010 and updated in October 2010.

MAYOR: We can include in a motion approving the project that they are responsible for certain fees as part of the approval.

PAUL: The intent is for the applicant to use the municipal's agent for the review.

TERRIE: We could add the fees onto our construction checklist.

MAYOR: We could include that on the checklist and just put that they will be responsible for the fees at the current contracted rate.

CHRIS ANDERSON: (Planning & Zoning Chairman). What about sewer? Does it have to be approved based on the engineer approval as well?

MAYOR: The sewer is different. Our current system can hold almost any request that is made.

DAREK: They are still required to provide the flow data though.

CHRIS ANDERSON: So we can approve with criteria you have mentioned in the motion?

MAYOR: Yes.

BRAD: I would suggest telling any applicant that a sewer study might be required and that a water study will be required.

MAYOR: Some of our transition lines are already at capacity that is why the City engineer must review.

NON-COMPLYING RESIDENTIAL FENCE DISCUSSION

MAYOR: Allen brought to our attention at the last Council meeting a fence that is in non-compliance with City ordinance This is the same fence that was in question a year ago. On July 27, 2009, Allen sent a letter to Bob Christensen regarding the construction of a fence that was potentially not in compliance with the City ordinance and advised him of the height restriction. Bob did not finish the fence until this year but it is definitely taller than the ordinance allows. Marlowe has drafted a letter to Bob that I would like the Council to review before it is sent.

MARLOWE: Since it is a back fence it does not apply to the 42" guideline in the ordinance but it does fall under the 60" guideline.

JUSTIN: One of the businesses I work with installs vinyl fence and I know from the municipalities that I have worked with that none of them allow for fences over six feet tall.

TERRIE: I think the letter should be sent tomorrow; I fully support it.

PAUL: I support as well; please mail. What happens if they don't comply by May 1, 2011 as the letter states?

TERRIE: We correct the problem and send them a bill.

MARLOWE: It (the letter) will be signed in behalf of the Council. A copy is being provided to the City Attorney as a "heads-up" should they not comply.

TERRIE: Please send certified so we know they receive it.

FINANCIAL REPORT

JUSTIN: Still working with the auditor's on the audit. It will be presented at the December Council meeting. I visited with Judge Funk about using the Council chambers on the Wednesday night of December since it is in conflict with Court that evening and they are going

to cancel Court that night. All of the RAPZ tax funds that have been allocated to Richmond City for all projects we have been approved for have been spent. I would like to thank Darek and J-U-B for sponsoring one of the benches at the park playground and A&D Landscaping, Jared Gillman, will also be sponsoring one as well. We received \$8,857 from when Lyle and Derk took the Fire Engine down and assisted on the Herriman Fire. There were some wages and fuel expense costs but I would assume that the balance of what was received will be used to help with the fire station remodel/update. I would like to point at as well and commend th is Council and past Councils for how they handle situations like this. Those are general fund monies that are received and do not have to be allocated to the department that earned them but this Council and the past Councils have rewarded the individual departments in the past with those funds as a thank you or to help them out to get what they need to do their jobs better. The broom sweeper that was approved has been received and paid for. In the budget we allocate each year a Christmas bonus for the employees. The list I am providing is the same as last year with the exception that we have added new employees Justin Gilbert and Melissa Titensor within the last year. Juliene reviewed and approved the bonuses for the library staff as well.

2010 Richmond City Christmas Bonus

Robert Bair	\$500
Ben Lundgreen	\$500
Marlowe Adkins	\$500
Chris Purser	\$500
Juliene Parrish	\$200
Jan Gilbert	\$100
Tamara Petersen	\$100
Judge Matt Funk	\$300
Justin Lewis	\$500
Boyd Lewis	\$500
Scott Ball	\$500
Justin Gilbert	\$300
Melissa Titensor	\$150
Patricia Forsgren	\$50
Tina Reese	\$50
MistiDawn Ramirez	\$50
Murphy Forsgren	\$25
Michelle Gilbert	\$25

A motion to approve the 2010 Christmas bonuses was made by Brad, seconded by Paul and the vote was unanimous.

MAYOR: It will be time to start the RAPZ tax applications for the upcoming year so start to think about projects we would like to submit.

BRAD: The picnic tables at the park are deteriorating more and more each year and need to be replaced.

PAUL: I know the Lion's Club had wondered and asked about a new pavilion on the north side of the park by the star garden.

JUSTIN: I know that the park pavilions need some electrical upgrades as well to be painted or have vinyl siding installed. Maybe we could put together a few options for the pavilions.

MAYOR: We will submit a joint application with Lewiston City for the Cub River Sports Complex and had talked about paving the parking lot but it would be very expensive and we need to formalize the land swap first to make sure we are clear in what we have or don't have in regards to the property itself. The Utah Tax Payers Association is actually challenging the RAPZ tax program.

MARLOWE: They want to eliminate it. I know when I met with the RAPZ tax auditor that we were commended for what we had done with the funds and all the volunteer labor and expense paid by the City as well.

COUNCIL MEMBER REPORTS

PAUL: I have supplied you with the minutes from the August 26, 2010 Cub River Sports Complex meeting. Terri Baker is no longer the Secretary and has been replaced by Starlee Jensen. A use-fee was approved and will range from \$0.50 to \$50.00 depending on the situation and it is something we are still working on developing. District 7 soccer will be meeting with us to discuss. The intent is to collect a minimum fee to help pay for fertilizer and small necessary items for the complex. I am going to be visiting with Rocky Mountain Power about the demand charge out there; it is approximately \$3,900 the first time the lights are turned on each year. The agreement between the complex and the LDS church has been renewed for ten more years. They are a major benefactor in the complex. There is a small hang up in the potential land swap with Casper's. They want the well right back from the original agreement and we are having the documentation reviewed to see if it was even included. If it was included in the original documentation then it cannot be transferred back per State of Utah guidelines. Tim Christensen has been hired to do the survey work for the land swap. Also, I forgot to mention that we cannot lease the water right to Casper's if we own it.

MAYOR: We are not using the well either.

PAUL: So far we have not been able to find any documentation in this regard to who actually owns the well.

MAYOR: Lewiston City ran culinary water lines to Gilt Edge and to Casper's so now the water would be in control by Lewiston anyway. There were always well problems when that well was being used.

PAUL: There is no revenue source for the complex and the impact of the use on the complex is being felt. There is a website for the complex that is being developed but it is not active yet.

TERRIE: There is a link for it on our City website.

BRAD: Is it going to be like the parks and have a reservation board? I don't want to see problems where people are showing up and having to ask others to leave because they have it reserved.

PAUL: Reservations will be made through Robert Barlow with Lewiston City and once the website is established you can see the reservations on there as well. The west fields are being over utilized because the parking is so close and the east fields see less use because of the lack of

parking. If this land swap occurs it will allow for parking on the east side and help correct that problem. We will install some signs at the complex regarding making reservations for use. It is meant for public use but “reserved” public use.

MAYOR: I know there have been many scheduling conflicts out there in the past because of lack of reservations, communication, etc.

DAREK: I have looked at the State of Utah website and the well in question is listed as owned 50% by Casper’s and 50% by Richmond and Lewiston City. It say in care of Paul Merrill and Richmond City. The flow is .03 cubic feet per second or about 15 gallons per minute; not very much.

TERRIE: Things in the Library are going good. We have switched to bi-monthly Board meetings. Juliene just completed a report and we are up to just under 50,000 circulated items per year. There were about four hundred volunteer labor hours as well. We get lots of calls and requests and have tremendous participation in the programs we offer. The new board members are on and going strong. The EMT’s are still getting lots of calls. CERT meetings have been switched to the second Wednesday of each month and our attendance has almost tripled. The Farmer’s Market ended on a good note.

MAYOR: I am on the Tourism Board and had many comments that it is the best market in the valley without question.

BRAD: I certainly appreciate your commitment and the time you serve in this regard.

TERRIE: We are going to meet in a couple of months to discuss changes for next year and signage is our number one issue. We have got to get better signs or directions to the market as several people somehow get lost trying to find it but find other things in town. We will be switching the website over to the new host this weekend. Marlowe and Chris should not notice any changes. I will be coordinating this with Jeff (Young). The internet in this building should not be used this weekend.

MAYOR’S REPORT

MAYOR: The December Council meeting has been moved to December 15th which is a Wednesday night. At the December Council meeting we will be reviewing and possibly voting on an ordinance in regards to electronic media used by City employees. At the Mayor’s Association meeting some local businesses gave each Mayor a Thanksgiving basket to give to one needy family in the community; there were nineteen total baskets. I contacted some local bishops and found a needy family and they were given the basket in behalf of the Mayor’s Association and this City Council. In the past we have had an employee holiday dinner in January after things slow down a little bit. How about January 14th or 15th?

TERRIE: Martin Luther King weekend is not good for me.

MAYOR: How about January 7th or 21st those are both Friday’s?

BRAD: The 7th.

PAUL: The 7th.

MAYOR: Okay. We will arrange for it on January 7th at 6:00 P.M. at the Coppermill.

A motion to pay the following bills was made by Terrie, seconded by Brad, and the vote was unanimous.

AFLAC	244.18
Altius	1601.85
American Water Works Assoc	359.00
Anderson doors	65.00
Atco	398.35
Audio Adventures	64.00
Bear River Health	40.00
Beeline	81.00
Borders	67.50
Brad Deffinger	340.00
Brent Webb	1427.00
C.V. Extermination	70.00
Cache Chemical	1405.63
Cache County Service Area	16416.04
Cache County Treasurer	646.23
Cadillac Concrete	1670.00
Chemtech	2019.00
CV Fire Extinguisher	918.00
Denny's	54.37
Division of Forestry	2747.60
Ecosystems	113.00
Fleet Services	164.10
Gaylord Bro	20.93
Hall's	87.58
High Smith	141.90
Hobbs Turf Farm	10.24
IFA	28.97
Intermountain hydraulics	395.21
Intermountain Work Med	58.00
J.P.	87.57
JUB	9973.71
Lewiston City	594.43
Marlowe Adkins	575.00
Maverik	987.51
Nextel	188.76
North American Salt	5896.81
Oldcastle	432.00
Olson & Hoggan	829.50
Parsons	3319.30
PavAs	1354.00

Pc's Unlimited	19.95
PEHP	160.68
Pitcher Propane	909.13
Questar	337.38
Qwest	437.36
Randy's	96.95
Remote Control	780.00
Rockmount	181.61
Rocky mountain power	7619.92
Safety Supply & Sign	75.54
Smithfield Auto	24.93
Smithfield imp	144.90
Specialized Pest Control	80.00
Sprint Print	61.96
Staples	341.92
Tamara Hardy	65.00
Tammy Hulsey	35.00
Terrie Wierenga	10.00
Thatcher	2281.3
The Book Table	31.09
The Home Depot	249.49
UEN	173.13
Ut Assoc of Public Treasurers	65.00
Ut Geological Survey	1500.00
Utah Communications	151.00
Verizon	60.07
Visa	1211.38
Wade Parrish	48.23
Xerox	193.64

A motion to adjourn was made by Terrie, seconded by Brad, and the vote was unanimous.

Adjournment at 9:10 P.M.

Michael E. Hall, Mayor

Justin B. Lewis, Recorder