

June 18, 2013

RICHMOND CITY COUNCIL

The regular meeting of the Richmond City Council was held at the Richmond City Office Building located at 6 West Main, Richmond, Utah on Tuesday, June 18, 2013. The meeting began at 7:00 P.M., Mayor Michael Hall was in the Chair. The opening remarks were made by Justin Lewis.

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

A motion to approve the May 21, 2013 City Council meeting minutes was made by Paul, seconded by Brad and the vote was unanimous.

DEPUTY REPORT

DEPUTY CRAIG YOUNGBERG: This is my first time attending this meeting. I would have been here to earlier meetings but my wife just had a baby. I am helping Deputy Hatch in the community. Deputy Hatch relayed lots of good information back about Black & White Days. Deputy Hatch is wondering if you have any information on your National Night Out?

MAYOR: It will be the evening of September 7th with the air rides starting at 5:00 P.M. and the dinner starting at 6:00 P.M.

TERRIE: We are planning a couple of movies in the park evenings and there will be lots of activity those nights.

MAYOR: Jeff Young has talked with the Youth Council about having two movie in the park evenings. They will be on a Friday or Saturday night. It would be nice to have more coverage on those evenings, if possible.

TUCKER: Several of my neighbors on South State Street have contacted me about speeding in that area. It is in the City but also extends into the County as well. I am not sure how to approach this issue.

DEPUTY YOUNGBERG: We will mention it to all the deputies that patrol the City.

TUCKER: I have noticed it as well as several of my neighbors.

MAYOR: Please pass along a special thanks to Deputy Hatch for the assistance she offered the community within the last 24 hours.

BUSINESS LICENSE

MIA METALS & CRAFTS

MATT BUTTARS: I plan on selling metal signs, jewelry and anything else made out of metal. There would not be anything passing through my house. I just need a license to operate. The products I sell will be shipped from where I work.

MAYOR: Do you work outside of the community?

MATT: Yes.

PAUL: So there won't be any stockpiling of stuff at your residence?

MATT: There won't be enough for anyone to see.

PAUL: No traffic related problems?

MATT: No.

PAUL: Any chemicals on-site?

MATT: No.

BRAD: How long have you lived there?

MATT: About three years now.

BRAD: Please be aware of our City nuisance ordinance. We just need you to keep your place in a good clean state.

PAUL: Make sure there are not any trailers parked in the City right-of-way overnight.

MATT: There is plenty of room in my backyard if I need to bring a trailer home.

PAUL: We just have to keep our park strip areas open in case of EMS and like issues.

A motion to approve the business license request for MIA Metals & Crafts (Matt Buttars) was made by Terrie, seconded by Paul and the vote was unanimous.

Yes Vote: Jensen, Erickson, Wierenga and Thatcher

No Vote: None

Absent: Young

DISCUSSION REGARDING SEWAGE TREATMENT AT THE CITY NATURE PARK

MAYOR: This is an issue we have talked about in the past. It is how we are going to dispose of sewage at the nature park. The best option seems to be to connect to the nearest sewer line which is on about 300 South 250 East. This is something we have covered a lot of ground on over the last year. Many different options have been discussed.

PAUL: In our last discussion it was determined that the most effective way was just as you discussed. We explored a vault and a septic system. All things considered, the best option is hooking onto the system.

BRAD: This is a non-year round use area that will most likely only be used 120 days or so per year.

PAUL: Most likely from about May through October.

BRAD: It is limited seasonal use. It is a one hole restroom. There is also a drinking fountain with a drain. There are not any other drains.

SCOTT: There is a floor drain.

BRAD: It is the best idea. The new line will be from approximately the Bob Anderson residence going east to 300 East and then south to the connection. This is a City worker completed project.

A motion to approve the connection of the restroom at the City nature park at approximately 350 South 300 East to the existing lateral at approximately 300 South 250 East to be completed by City public works employees was made by Terrie, seconded by Brad and the vote was unanimous.

Yes Vote: Jensen, Erickson, Wierenga and Thatcher

No Vote: None

Absent: Young

FINANCIAL REPORT

JUSTIN: A few items of note. There were \$19,734 in Class C Road Funds collected. The income from Black & White Days Activities was \$3,163.50 and from the breakfast there was \$958. So far sponsorship fees of \$3,395 have been collected. We spent \$836 on the parade float this year and it was money well spent. Stephanie Tanner and Rhonda Imlay did a great job. Through the end of May, \$25,847 of Class C Road Funds have been spent but I have spoken with Paul and the remaining balance was used this month on various projects in the City but the main one being the redo of the intersection at State and Main Street. "Park – Salaries" is very high but that is because of the payout of Justin Gilbert's compensation and personal leave time. It is now all paid-in-full. The costs for the Black & White Horse Show and Horse Pulls was \$5,668 and the other activities cost \$3,197. I have made a request for a RAPZ tax reimbursement of \$2,591 for work done at the nature park restroom. There is still \$3,109,288 in the water tank escrow account but I know that will be decreasing as Marlowe recently submitted a draw for ABC, Inc. I have asked Darek to please let me know what he thinks the remaining costs will be to finish up the tank project and the well.

MAYOR: When done I am hoping we can sit down with the CIB and discuss the water rights purchase and include that amount in the loan package. I know there were a few extras on this project but so far they have been minimal. There was the issue of the hill slippage that cost us about 90 to 120 days and then the request for the water source movement which still has not yet been approved.

JUSTIN: In order to bring things into the positive I would like to propose that the Sewer Enterprise Fund loan the Water Enterprise Fund \$400,000 and the Capital Projects Fund loan the Water Enterprise fund \$260,000. This would bring the water fund to a positive balance at yearend and allow us to finish up the water tank project and sit down with the CIB to discuss. I would propose the loan be for one year at an interest rate of 1.5% so that it gives us time to finish up this project.

TERRIE: We cannot vote on this tonight as it was not listed as a discussion and decision item on the agenda.

MAYOR: Let's include this item at our 7:00 A.M. meeting on the 28th.

JUSTIN: I will advertise this item in the notification as well.

PUBLIC HEARING REGARDING ADJUSTMENTS TO THE JULY 2012 THROUGH JUNE 2013 BUDGET AS WELL AS THE NEW BUDGET FOR THE PERIOD OF JULY 2013 THROUGH JUNE 2014.

A motion to close the regular Council meeting and open the public hearing was made by Brad, seconded by Paul and the vote was unanimous.

JUSTIN: There are only a couple of changes to the new budget from last month. I got the correct amount of property tax from the County and it is \$102,821. I also included the amount for the 100 new water meters per our long term plan. The only other change was to the Cub River Sports Complex fund and that was for adding \$75,000 in RAPZ Tax revenue and \$75,000 in RAPZ Tax expense.

JULIENE PARRISH: I would like to personally thank the Council and Mayor for your support of the Library. I get complimented all the time about what we have in the Library. Thank you!

MAYOR: I appreciate your comments and what you and your entire staff do for the Council and the entire community.

JUSTIN: I am also very appreciative of the donation from the Olsen family to help with the library building. That will be a great project in the new budget year.

A motion to close the public hearing and reopen the regular Council meeting was made by Terrie, seconded by Tucker and the vote was unanimous.

TERRIE: There is about \$60,000 from the donation that will go towards the work at the Library.

JUSTIN: We will need to find a way to finish up certain projects there if they cannot be done for the amount of the donation.

PAUL: I was in Ephraim two weeks ago and they have what appears to be a Carnegie library that has had some serious work done to it. I would love to know how they did it. They have

done some major upgrades. The building has the Carnegie design and it has been significantly improved.

A motion to approve the budget for the period of July 1, 2013 through June 30, 2014 was made by Paul, seconded by Tucker and the vote was unanimous.

Yes Vote: Jensen, Erickson, Wierenga and Thatcher

No Vote: None.

Absent: Young

A motion to approve adjustments to the budget for the period of July 1, 2012 through June 30, 2013 was made by Paul, seconded by Tucker and the vote was unanimous.

Yes Vote: Jensen, Erickson, Wierenga and Thatcher

No Vote: None

Absent: Young

RESOLUTION 2013-2

MAYOR: I have a signed letter from Sheriff Lynn Nelson, Cache County EMS Authority Jay Downs, Richmond City Fire Chief Lyle Bair and Richmond City EMS President Katie Wallentine in regards to the \$1.00 per month per household increase in the communications fee. It is a new system that was paid for with a grant of 50% and is called the UCAN system. Sheriff Nelson and Chief Hammer made a presentation on the system. There is now almost 100% radio coverage throughout the State of Utah. It really pays off in regards to Search & Rescue. The system has been tested all over Cache County and they have not been able to locate a dead area. A letter has been sent out to all of the cities and towns in the valley in this regard. Cities can choose to endorse or not endorse. Sheriff Nelson and Chief Hammer will have to work out the details of what will happen for the communities that don't approve the rate increase. It needs to be fair to everyone in the entire county and hopefully it won't be an issue.

PAUL: It will be about an \$8,400 per year increase to the City or about \$700 per month.

MARLOWE: Will it be a separate line item from Central Dispatch on our monthly bill?

JUSTIN: According the letter it will be included in the monthly garbage fee. Is that correct?

MARLOWE: Yes, on the County bill it will be on the garbage invoice.

TERRIE: Can we separate on our monthly bill?

MARLOWE: I don't know where it is coming from the County.

TERRIE: I am not comfortable with that. I could see it still being included even when the balance due is paid off.

MARLOWE: The system will go on forever and there will be maintenance costs.

PAUL: Can we put as a separate line item on our bill?

CHRIS: We can, we just need some help from the software people on it.

TERRIE: I would rather see it included in the Central Dispatch line item and not garbage.

JUSTIN: Isn't it up to us where we put on the City bill as long as we collect it?

TERRIE: I see two problems. I support the project and believe it is a valuable service. I see a lack of accounting from the information presented. I don't like having it comingled with other items. Is the County responsible to collect and pay the bills?

MAYOR: Countywide dispatch is responsible for the program.

BRAD: A resolution is required to authorize the increase?

****Mayor Hall read the letter from the Cache Valley Public Safety Radio Users Group.****

MAYOR: Fire Chief Lyle Bair is on the committee.

TERRIE: With some programs, Logan City gets more representation due to their size, is that the case here?

MARLOWE: From the presentation to the City managers I believe that is the case.

TERRIE: When does it go into effect? Now?

MARLOWE: No. I don't know the answer other than they are asking us to respond by July 31st if we support the increase or not.

TERRIE: So we don't know when it goes into effect?

MARLOWE: We will have to wait for confirmation from the County on that question.

MAYOR: Not every community is reviewing this month, some did last month and some will next month.

TERRIE: So what is the July 31st deadline?

MARLOWE: It is just asking us for a response by then so they can figure out how to proceed.

MAYOR: We can get all of our individual questions answered.

MARLOWE: I can try and get someone here to the July 16th Council meeting for an explanation.

MAYOR: Let's get our specific list of questions together to be asked. When does it go into effect is a big question.

TERRIE: Who administers the fee?

MAYOR: Who is on the committee?

BRAD: Is it a refuse collection fee or a central dispatch fee?

TERRIE: What is the official name of the committee? What authority do they have to administer the money?

BRAD: There should be some public hearings about this issue.

TERRIE: I do like that it hits everyone and not just property owners. I don't have a problem with the \$1.00 increase.

BRAD: Passing the resolution has no effect on the questions that we want answered.

MARLOWE: The only changes I have made is to meet our format but it is their language on the resolution.

BRAD: I don't believe any of our questions have a net effect on the resolution.

PAUL: I don't know that we are in favor based on a shortage of information.

JUSTIN: What about getting the answers and then discussing and voting on the 28th?

BRAD: I have no opposition to the resolution and will be supporting.

TERRIE: I will contact Randy and send the information that I find out to the Council.

MAYOR: Marlowe, please add this item to the agenda on the 28th.

IMPACT FEE ANALYSIS INITIAL DISCUSSION

MAYOR: This is our initial discussion regarding water and sewer impact fees. We will be discussing again at the July Council meeting as well. I appreciate the time and effort that Marlowe and Chris offered to get Emily Sim the information she needed to make this analysis. We need to review and note our questions and concerns.

PAUL: Is this the same company that did the last analysis?

JUSTIN: Emily did the water analysis.

MARLOWE: The State did the wastewater analysis.

PAUL: Can we get copies of the old analysis to review and compare?

MARLOWE: The legislature sets the percentages. Does anyone have the info quickly available?

TERRIE: Yes, I believe I do.

MARLOWE: Both proposed fees are lower than we are currently charging.

MAYOR: The State of Utah gave us the \$5,500 number we are currently charging for sewer.

JUSTIN: How does the new water tank project factor into this?

MAYOR: We just wanted to get the analysis into everyone's hands this evening to start a discussion. Maybe Darek or Emily can come and discuss in July or August.

JUSTIN: Is the idea to implement the new fee on January 1st?

TERRIE: Our current fee structure was based through December 2012 and so we need to adopt the new fee schedule as soon as possible. The ordinance is just a summary of the fees being charged.

BRAD: I would like to ask Darek to review the analysis and give us his thoughts.

MARLOWE: We sent Emily the actual information we have on hand and she computed according to LUDMA.

MAYOR: At this point we just need to acknowledge that this is something we need to review. We need to review and come up with our questions and concerns. Let's get our questions to Marlowe and he will send onto Emily. Marlowe, try and schedule Emily to come to the August Council meeting since Terrie will be out of town for the July meeting.

MARLOWE: We are still charging the 2012 rates and can go longer if needed.

MAYOR: Let's get ahold of Darek and Emily and have them come in and discuss at the August Council meeting.

TERRIE: I don't want to hold up this process just because I am gone in July.

PAUL: I will be gone for the July Council meeting as well.

MAYOR: Let's move to our August meeting and review. Please note any concerns you have so they can be resolved.

ANIMAL CONTROL ORDINANCE DISCUSSION

MAYOR: We need to review an ordinance in regards to chickens and domestic fowl within the City limits. What are the Council's thoughts on this issue? Each of you have a copy of Smithfield's ordinance for review.

TERRIE: What about other fowl like ducks and geese?

JUSTIN: Wouldn't "domestic fowl" include ducks and geese?

MAYOR: We can change all of the "chicken" words to "domestic fowl".

TERRIE: Geese are much bigger than chickens.

BRAD: Is this necessary for LUDMA?

MAYOR: We could incorporate into our LUDMO.

TERRIE: From what has been discussed if we were to adopt this it would allow up to 30. I cannot find anything regarding roosters. There is a fine line between rural and urban areas.

BRAD: Is there a way to enforce this without an ordinance?

TERRIE: Possibly on the property damage side but not on the noise from the roosters. I think it would be good to include. There is a strong movement right now with chickens.

BRAD: I saw that an area in Florida has an enforcement officer that does nothing but monitor this issue. I would like to include chickens only.

PAUL: This does not apply to any lot over 20,000 square feet.

MARLOWE: Currently a landowner can have up to 35 fowl and that requires 20,000 square feet. If a 30,000 square foot lot that allows up to 70 chickens. The properties must be adjoining to count.

BRAD: The permit we are discussing would be for confinement and noise issues.

TERRIE: I think it addresses public safety concerns and issues as well.

BRAD: I see that it requires a coop. Is there a specific location for the coop?

TERRIE: It has to be so many feet away from a dwelling.

PAUL: How would we enforce it?

TERRIE: A complaint would need to be filed and then law enforcement contacted.

BRAD: I like the idea of controlling the number and noise issues but don't like the permit idea.

TUCKER: Are there lots of problems in other towns with this issue?

PAUL: Isolated issues.

MAYOR: There have been a couple of local issues that I am aware of.

PAUL: I know that some cities in the valley are turning a blind eye to these issues. I don't know if these cities have the means to or resources to enforce. It is an issue. There is a fine line between providing for your family and not disturbing your neighbor.

BRAD: I like the idea of an ordinance without a permit being required.

PAUL: I can go along with that.

BRAD: We can still enforce the rules and guidelines without a permit fee.

TERRIE: We can just adopt portions of this ordinance into our LUDMA.

MAYOR: I agree.

PAUL: I agree.

TUCKER: Yes, I agree.

TERRIE: Some of these items can easily be tied into our ordinance.

PAUL: The greater the population the greater the problem this becomes.

BRAD: We should be able to meet our concerns by revising LUDMA.

MAYOR: Let's inject this portion of the ordinance into LUDMA or our final LUDMO without the permit being needed. I think this issue has just become an issue in the last two or three league meetings.

CHRIS: What about my neighbor that currently has 40 or so that roam freely all the time?

TERRIE: Our local law enforcement can enforce as they need to keep the chickens on their property. Our current ordinance would apply in that case.

COUNCIL MEMBER REPORTS

BRAD: In regards to the water tank project, the tie into the system has occurred. Water is going into the tank. A bacteria test has been completed and both tests passed.

SCOTT: There are results of two more tests that we are waiting for.

BRAD: We should be within a couple of weeks of passing. The chlorinator building needs to be finished and the dirt needs to be moved. The dirt will be distributed to the people in the order they made the request for the excess dirt. We are obligated to remove the dirt per our permit. We can save money by hauling the dirt the shortest distance possible. We are still waiting for the diversion on the well to be decided. That is the next step in that process. There will be some landscaping and fencing that need to be done. We will meet all the conditions of the permit. On sewer, we will continue to discuss the funding on the project. We will move forward as discussed. We cannot complete all of the projects that need to be done. The list has been narrowed down to three or four items but might end up only being able to do one of them. There are no nuisance complaints at this time.

TUCKER: There is not much going on and it has been a slow month in regards to Planning & Zoning. There are a few things on next month's agenda.

MAYOR: There will be a general plan open house before the next Planning & Zoning meeting.

MARLOWE: The open house will be on July 2nd from 5:00 to 7:00 P.M. Jon White will be coming into the July meeting about his proposed subdivision.

MAYOR'S REPORT

MAYOR: Fire Chief Bair is here this evening. There has been a discussion on the recent fireworks amendment by the State. Our ordinance is in line with what the State is proposing.

LYLE BAIR: The amendment reads similar to what we have done in the past. It helps to set the boundaries for what is safe. I have no problem with it. It should be a year to year decision of whether or not to impose restrictions. The boundaries of what is safe will shrink in dry years. I have no problem with it.

TERRIE: I saw a news story that some communities in the Salt Lake area are banning fireworks entirely. The communities were not allowing firework sales either and they cannot do that since fireworks are a legal item to sell.

LYLE: There will be a restriction in the City for aerial fireworks east of 300 East and north of 300 North.

TERRIE: I don't think anything should be allowed east of 300 East. In town we would allow for ground base and aerals. I would like to ban aerals permanently.

MAYOR: We can set year by year.

TERRIE: I am glad we are discussing with the Fire Chief. Some communities are ignoring the recommendation of the Fire Chief.

BRAD: This is now another item that the State can dictate of what to do. Just like burn permits. We have no control locally. The State even allowed Sunday burn permits this year and we have never had Sunday burn permits locally.

TERRIE: The thinking was that by spreading the burning over two months and Sundays that it would spread out the pollution. I don't agree with it.

BRAD: What are the thoughts of the local Fire Chiefs?

LYLE: I am not sure. I will be attending a Chief's meeting and get some input. I would like to know what other communities think.

MAYOR: In regards to the amendment. Right now we will keep operating as is and take the recommendation of Chief Bair.

PAUL: What is our current outlook in regards to potential wildfires?

LYLE: About the same as last year. There is not as much growth this year.

MARLOWE: Chief Bair please send me some information that I can put in the July newsletter.

LYLE: I am in favor of keeping in line with what we did last year.

MARLOWE: Do we want to invite those east of 300 East to use the park if they want too?

MAYOR: Yes. Chief Bair as you make decisions please pass the information along to Marlowe and Terrie and they will post in the office and on the website. We talked with the school Superintendent about the Park School building previously and asked them for a cost breakdown of the utilities. They supplied us the natural gas usage and electrical usage for 2011 through current. You each have the information to review. At some point we will need to make a formal decision if the bond passes in November. We would be first in line to take over the building if the bond passes. We just need to be aware of the costs for budgeting purposes. Marlowe, please keep this information on file. A citizen has been in contact with a concern and they would like to extend the school zone on 100 South. The request is from State Street to 100 West. The request should actually come from the school to the City. We will let the citizen know he needs to start with the school administration. If the school chooses to pursue then they file the request with the State of Utah and the state will contact us for our opinion. We would then be able to discuss at that point. The citizen will be informed of the proper way to proceed. Since Chief Bair is here, let's ask him some questions about the UCAN system we discussed earlier. Who makes up the committee?

LYLE BAIR: I am not sure who is on the committee. Basically it is fire and EMS officials. We adopted the UCAN system two or three years ago. Government regulations now allow us to all be on the same system. For us, it is an expensive but good system. There are not nearly as many dead spots in the valley. We can actually communicate across mountains. I can talk to someone in Richmond from Beaver mountain. There is also better penetration into buildings. The missed spots in the mountains are being helped out by the repeaters. Once the waste tax is approved there will be a \$1.00 per month per household increase in the fee. A County-wide grant covered the majority of the cost.

BRAD: Who administers the fees?

LYLE: I think Bryan Low of Central Dispatch.

TERRIE: I support the program but I cannot find out the information that I need to know. Who manages the system? What is the cost being used for? How is the money being spent? I need

some transparency. I intend to email Rod my list of concerns. I fully support but want more information.

LYLE: I suggest contacting Bryan Low as he wrote the grant and got the grant. I know it is a police and fire department combination grant.

TERRIE: So this \$1.00 will help to cover EMS, fire and police?

LYLE: Yes.

MAYOR: In regards to a couple of cleanup issues, the big stump by the North Cache Veterinary Clinic has been removed. What about the branches on 300 East?

MARLOWE: The owner was going to burn them but ran out of time in the burn season. He is leaving to go on a mission. Someone is going to burn them this fall for him.

MAYOR: That is a great response on both issues. The vet clinic immediately resolved their issue. Last year Bishop Curt Kidd and the singles stake of about 100-150 kids cleaned up the Nature Park. A couple of truckloads of junk was hauled away. They want to do another project again this year. I have talked with Jeff Young and we are going to have them go up to the cemetery. They will paint the entrance if we furnish the paint. They will help to spruce up the area. They will also bring some weed eaters and go around the perimeter as needed. I am guessing there will be another 100 to 150 there. If they have extra people we can work on painting the American Legion Hamburger Stand. Jeff will help to line everything up. It will be next Monday. It will be quite a project. It is fun to watch them all come together and work together. We will have our final year end bill paying meeting on Friday, June 28th at 7:00 A.M. Our next Council meeting will be on July 30th because of the absence of Terrie and Paul for the 16th. We received a letter in regards to the ski resort. We have contacted Darek with a couple of concerns. The project is moving forward.

TERRIE: If they break our water line they will immediately fix it during construction of the road.

MAYOR: There is a question in regards to the sewer and I have asked Marlowe to contact Josh at the county to clarify. We want a sit down meeting to discuss.

MARLOWE: The permit is strictly for the road at this point. I have not heard back from Ray Winn regarding his project and if he plans on completing all the items necessary for his conditional-use permit.

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

A&D Landscaping	106.13
Advanced Heating and Air	165.00
Aflac	178.38
Allen Rock	806.74
Al's Trophies	197.50
Angela Fannesbeck	140.00
Badger	633.20
Bear River Health	40.00
Bestsellers	68.00
Cache Chemical	269.09
Cache County corp	840.00
Cache County Service Area	16880.77
Cache Valley Specialty Hosp	34.00
Cantwell	77.35
Century	95.02
Coats	808.35
Coca Cola	888.40
Cody Stokes Plumbing	380.00
Cox Data	499.00
Dell Keck	124.68
Denny's	30.88
Derk Gilbert	100.00
Ecosystems	518.65
Fastenal	196.94
Gall's	10.19
Graphixpress	120.00
HACH	5995.00
Hall Oil	141.72
Hilton Trucking	85.00
IFA	93.33
Intermountain Farmers	350.76
IPACO	29.96
Itty Bitty	1717.71
JBS Hyrum Food Service	410.50
K&B	36.95
KVA Electric	561.70
Lee's	2778.49
Legrand Johnson	309.12
Lewiston City	692.53

Lowe's	196.35
Maverik	1104.91
Maverik Cemetery	236.40
Medtech	341.41
Nextel	301.97
Oldcastle	446.58
Olson & Hoggan	3139.75
PEHP	135.48
Peterson Plumbing	610.98
Pitcher Propane	39.88
Pizza Villa	88.09
Randys	385.06
Remote Control Systems	1435.00
Rocky Mountain Power	8945.54
Roto-rooter	1000.00
Royce Industries	16.83
RSM	242.35
Safety Supply and Sign	303.17
Smithfield Auto	281.99
Smithfield imp	92.18
Specialized Pest Control	525.00
Square One	1249.56
Standard Plumbing	43.66
Staples	154.87
The Herald Journal	36.37
The Home Depot	29.97
ULGT	74.32
Upstart	8.00
Ut Assoc of Public Treasurers	75.00
Ut Division of Finance	288937.50
UVU	360.00
VISA	3457.10
Visa Library	362.13
Watkins	953.25
Wex Bank	173.30
Xerox	193.64
Xi3	2712.00

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

Adjournment at 8:55 P.M.

Richmond City Corporation

Michael E. Hall, Mayor

Attest:

Justin B. Lewis, Recorder