

**RICHMOND CITY COUNCIL**

**OCTOBER 21, 2014**

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, October 21, 2014. The meeting began at 7:00 P.M., Mayor Michael Hall was in the Chair. The opening remarks were made by Jeff Young.

The following Council members were in attendance: Brad Jensen, Paul Erickson, Jeff Young, Cheryl Peck and Tucker Thatcher.

City Manager Marlowe Adkins, City Recorder Justin Lewis, City Treasurer Chris Purser and City Engineer Darek Kimball were also in attendance.

**APPROVAL OF CITY COUNCIL MEETING MINUTES**

\*\*\*A motion to approve the September 16, 2014 City Council meeting minutes was made by Paul, seconded by Cheryl and the vote was unanimous.\*\*\*

Yes Vote: Jensen, Erickson, Young, Peck, Thatcher

No Vote: None

**DEPUTY'S REPORT**

**DEPUTY NELSON:** I don't have much to report. I am sorry I was not able to attend the last Council meeting. I am sorry you have not been sent any reports for a while.

**MARLOWE:** We would prefer to get them electronically, if possible.

**JEFF:** Marlowe, if we only get them by mail please scan the report and email to the Council.

**MAYOR:** Could the monthly Sheriff's newsletter be sent electronically? I have seen the report electronically but never seen the newsletter electronically.

**MARLOWE:** I have only seen the newsletter in hardcopy form as well.

**CHERYL:** What is included in the newsletter?

**MAYOR:** It is a monthly update from the sheriff's office.

**PAUL:** I think we should put it on the website each month as well.

**MAYOR:** That is a good idea.

**MARLOWE:** I can easily scan and send to Terrie to put on the website.

**DEPUTY NELSON:** I get it electronically so I can forward to Marlowe to send out to the Council.

**MAYOR:** Please do that moving forward.

**MARLOWE:** The winter parking ordinance will be coming into effect soon.

**MAYOR:** The winter parking ordinance goes into effect on November 1<sup>st</sup>. Please do like in the past. Issue warnings the first week or so and then cite people when appropriate after that.

**MARLOWE:** The winter parking ordinance does not allow parking on the City streets from 10:00 P.M. to 7:00 A.M.

**MAYOR:** We appreciate you attending and the service you offer to the City.

## **COURT QUARTERLY REPORT**

Judge Funk was in St. George attending a training conference.

## **FIRE AND EMT QUARTERLY REPORT**

**CHIEF WOOD:** Ben Lundgreen and Justin Gilbert recently passed and received their Apparatus Driver Operator Certification (ADO). It certifies them to run pumps and the engine. Chris Ross obtained his red card which means he is wildland fire certified. He is a new member of the Department. Ben and Justin are doing the training to become certified to teach fire instruction courses. The standard operating procedures (SOP) and standard operating guidelines (SOG) are now completed and will be sent to the Council for review. The old SOP and SOG's were about 25 to 30 pages, now they are 78 pages. There is a lot to review and consider. I need to thank my wife, Lori, for helping me on this project. She helped to get everything in order after it was reviewed by the Department. This will really help in regards to discipline as well as being a guiding document for now and the future in how the Department is run. There were 59 calls in the last quarter. There were 25 in July and 11 were medical. August consisted of 20 calls and 7 were medical. September had 14 calls and 4 were medical. The call volume for 2014 will be quite a bit higher in 2014 than it was in 2013.

**PAUL:** What is a basic medical call?

**CHIEF WOOD:** It involves a person that is sick. Usually our response is an hour or less. We take vitals and stabilize the person until the ambulance arrives. On this past Sunday, we responded to a van that rolled over in the Lewiston area and a person had to be extricated. We do, on occasion, respond to calls outside of the City. The Department had their first annual fire prevention week annual open house. It was a good time for those that attended. There were about 15 that came through the building during the two hours the open house was open. Next year, we will pick a different day and time as there was a lot going on this year with the USU homecoming and football game on the same day and time. We did set the old air raid siren off as part of the open house. I do have an application for a new member. He will graduate from high school this year and is interested in both fire and EMS. His brother is a current member of the Department, Lance Jenkins. Cameron will be joining the Department at a future date. I did attend the spontaneous volunteer training last Friday. The training talked about the response of the City and Department members for the two or three days after a tragic event. Nancy LaMunyon and Terrie Wierenga attended as well. A City Emergency Plan will need to be generated and turned into the State at a future date.

**CHERYL:** Nancy has some sample plans to look over and review.

**CHIEF WOOD:** A lot of garbage and old items were removed from the station as we cleaned up the building for the open house. The upstairs is all cleaned out now.

**MAYOR:** Who taught the training seminar?

**CHIEF WOOD:** A representative of the State of Utah. The trainer mentioned it was the largest class he had taught this year.

**MAYOR:** Did we get a kit or something for attending?

**CHIEF WOOD:** Yes. I am not sure what was included in it but Nancy has it.

**BUSINESS LICENSE**

**PREMIER FITNESS**

**COLTIN LARSEN:** I recently got certified as a personal trainer. There are eight nationally accredited certification programs and I completed one of them to receive my certification. I can do things such as a fitness assessments, program design, setup some nutritional guidelines and make a fitness program. I will be working as an independent contractor and work with people at their homes and at a couple of local gyms. Since I am a contract laborer I need to obtain a business license. I will just work out of my house and on occasion might have a consultation with a client at my home.

**MAYOR:** Any traffic?

**COLTIN:** Maybe a car or two now and again. Most of my work is contracted at local gyms and done at that facility. I have to have a license since I am a home based business.

\*\*\*A motion to approve the business license request for Premier Fitness (Coltin Larsen) was made by Brad, seconded by Jeff and the vote was unanimous.\*\*\*

Yes Vote: Jensen, Erickson, Young, Peck, Thatcher

No Vote: None

**PLAYFUL PLATYPUS, LLC**

**BRIAN STEWART:** I have lived here for a few years and have a family business. Me and my family develop websites and work on mobile software. I have a game that is available on the app store. I want to continue this business and need to get a business license. On occasion, we do video production. We might team up with someone else once in a while on a project but not very often. I have an office in the basement of my house.

**MAYOR:** Any traffic?

**BRIAN:** None.

**CHERYL:** Will you use any models for your video production?

**BRIAN:** We have not used any so far. I have used some puppetry in the past. Is there an issue in the future if I use some models?

**CHERYL:** No, as long as it does not result in any parking issues.

\*\*\*A motion to approve the business license request for Playful Platypus, LLC (James Brian Stewart) was made by Jeff, seconded by Paul and the vote was unanimous.\*\*\*

Yes Vote: Jensen, Erickson, Young, Peck, Thatcher

No Vote: None

**VALLEY CLEANING CO.**

**CAREY JOHNSON:** We have had a cleaning business in Logan for about six years. We recently moved to Richmond and are living with my in-laws. We had a license in Logan but

since we moved we need to get one here. There will not be any chemicals stored at our residence. Everything is stored onsite. We are contracted with several businesses and I have rented a storage unit in Logan to store our supplies and equipment. There will not be any traffic at all as all of our work is at the business location.

**MAYOR:** Any chemicals stored at home?

**CAREY:** No. There is not a need to bring any home either. All of the work and supplies are stored onsite. We do not clean homes, just businesses. We do clean windows.

\*\*\*A motion to approve the business license request for Valley Cleaning Co. (Carey Johnson) was made by Brad, seconded by Jeff and the vote was unanimous.\*\*\*

Yes Vote: Jensen, Erickson, Young, Peck, Thatcher

No Vote: None

**PRESENTATION, DISCUSSION AND POSSIBLE PASSAGE OF RESOLUTION 2014-2 ENTITLED “A RESOLUTION DELEGATING AND AUTHORIZING THE SIGNING OF SPECIFIC AGREEMENTS ENTERED INTO BETWEEN THE CITY AND A SECOND PARTY AS DESIGNATED.”**

**MAYOR:** The City is considering selling excess water to the ski resort. There would also be a separate agreement for the sewer since they would be dumping their wastewater into our system. Both agreements have been reviewed by City Attorney, Bruce Jorgensen.

**MARLOWE:** This resolution would allow the Mayor and City Recorder to sign the agreements on water and sewer with the ski resort.

**PAUL:** So there is more than one agreement?

**MARLOWE:** This resolution allows the Mayor and Justin to sign these two specific agreements in behalf of the City.

**PAUL:** What if the agreements need to be amended in the future? Should we add wording that would allow that so another resolution would not be needed?

**MARLOWE:** No, the agreements would need to be redone if there is a proposed change. The resolution only allows for these agreements to be signed.

**MAYOR:** I would want to bring any proposed change or amendment back to the Council for review anyway. The ski resort has reviewed the proposed agreements and approved them and the City Attorney has reviewed and approved them as well.

**DAREK:** I have reviewed them as well and my concerns have been addressed. They have been reviewed and worked on for a couple of months.

**MAYOR:** The key to the agreement is excess water. If there isn't any, they don't get any. If we have excess water rather than let it flow down the river during the winter months it will be sold to them.

**BRAD:** We are not bound by selling them a certain amount either. We are not losing any water in this transaction.

**PAUL:** Selling the excess water in the winter would be beneficial as the water fund would make some money.

**MAYOR:** I have had a couple of citizens ask if they will be making snow. They will make snow when they can. Whatever is stored will just melt back into the ground and be a benefit to the local aquifer.

**BRAD:** The City wells are not being affected. The wells will not be turned on to give them water. The water they will receive will be through a gravity flow system above our wells.

**DON COTTLE:** Are chemicals added to the water when snow is made?

**DAREK:** Nothing harmful is added. A chemical is added to change the freezing point of the water. The chemical is safe and used all over Utah at other ski resorts.

**BRAD:** The snow making is below our water sources as the springs are elevated above the ski resort area.

**PAUL:** Are we going to review the individual water and sewer agreements before we vote?

**MARLOWE:** The agreements will be reviewed later during the Mayor's Report. No vote of the Council is necessary for the agreements. They are just a legal agreement between the City and the ski resort and are not required to be voted on.

**MAYOR:** The agreements are an administrative issue and do not require a vote.

**TUCKER:** The vote we are considering is just allowing the agreements to be signed by representatives of the City.

**PAUL:** I thought there would be a discussion and vote by the Council on each agreement. I am not sure I understand the water supply agreement. Since we are supplying them water, how do we get out of the responsibility to chlorinate the water?

**MARLOWE:** A transit water district has to be created by the ski resort and has to be approved by the State. The only water that will be purified will be for the lodge and what is consumable. The water used to make snow will not be chlorinated.

**MAYOR:** The State of Utah contacted us a couple of months ago to ask if we wanted to oversee the water district and we said no and so the State will oversee it.

**PAUL:** The water for snow making does not have to be chlorinated?

**MARLOWE:** No.

**PAUL:** Who will stop them from circumventing the system?

**MAYOR:** The State. The district is approved by the State and monitored by the State.

**MARLOWE:** They will be licensed and overseen just like the City is. There are water transit districts all over the State and they are tightly regulated.

**MAYOR:** Once they get their license to operate they will be monitored and tested just like the City.

**MARLOWE:** That is correct.

**PAUL:** Who are the "other recognized owners" in the agreement?

**MARLOWE:** The Richmond Irrigation Company. They have rights to a certain amount of water from the springs.

**PAUL:** They are included since their water comes through our transmission line.

**MAYOR:** True.

**MARLOWE:** The resort will be getting their water through our pipe and if there is not enough water they know they are shut off.

**PAUL:** The irrigation company is the only other water right on the system?

**MARLOWE:** Yes.

**PAUL:** So the Brooksby family has a general water right but is not part of this agreement?

**MARLOWE:** Correct. They do not put water into our system.

**BRAD:** What about the previous talk about them purchasing water rights?

**MARLOWE:** The ski resort has two shares and is trying to acquire two more.

**BRAD:** The possible future shares are not part of this agreement?

**MARLOWE:** Correct.

**MAYOR:** The water right they have and tried to use and were denied. Wasn't he going to transfer that to the City?

**MARLOWE:** Yes and that has not been done and would be part of a different agreement.

**MAYOR:** We need to remind them about that when we talk to them next.

**BRAD:** Remind him about the additional connections in the future and that the City will receive them.

**PAUL:** In the wastewater agreement I don't see it specifically states toxic waste chemicals cannot be added to the system. We need to make sure it is clear that the ski resort cannot introduce solvents, diesel, or other chemicals into the system. I don't see anything in the agreement in this regard.

**DAREK:** That is a good observation as I thought it was covered in the agreement.

**BRAD:** The agreement says only wastewater will be allowed in the lateral.

**PAUL:** I don't want to jeopardize our system and think the agreement needs to be more specific.

**MARLOWE:** The Division of Water Quality (DWQ) prohibits all of the items you have mentioned. They must have a DWQ permit and obey their rules.

**PAUL:** So is this similar to a new business coming into town?

**DAREK:** Only if the new business needs its own pretreatment facility.

**MARLOWE:** Or if the City wants to put special conditions on a new business.

**MAYOR:** We required the repair shop on the highway to be inspected periodically and to concrete over the existing drain box as a condition.

**PAUL:** Can we get a copy of the DWQ permit?

**MARLOWE:** We already have one. They had to get the permit to even proceed on the construction of the lodge. Bruce has reviewed both agreements and feels we are covered in all areas.

**MAYOR:** What does STEG stand for?

**MARLOWE:** Septic Tank Effluent Gravity. The ski resort will run the waste through their septic system before it enters into our system.

**DAREK:** We are the drain area only.

**PAUL:** They are pretreating the waste?

**DAREK:** Yes.

**TUCKER:** How was the concession portion of the agreement reached?

**MARLOWE:** It was negotiated early on between Darek and the ski resort.

**MAYOR:** It is a source protection issue. We got with the County and ski resort and informed them we did not want a septic issue and wanted the wastewater going into our system to protect our water source. They will pay a monthly fee just like all other system users, once connected.

**BRAD:** They also had to install an electronic meter.

**PAUL:** How much will they spend to be in compliance on this issue?

**DAREK:** The piping is around \$200,000.

**PAUL:** What about the SCADA system and meter?

**DAREK:** Probably over \$10,000 for those items.

**PAUL:** Is the line four inches?

**DAREK:** No, it is a six inch line.

**PAUL:** It is a private lateral and cannot be tapped into?

**MARLOWE:** That is part of this agreement and the DWQ permit as well. Only the people that own the ski resort can use the line. They must own the buildings before they can be part of the system or attach to it.

**MAYOR:** Any changes to the agreement would have to come back to the City Council.

**MARLOWE:** If the ski resort sells to someone else the agreement is still in place. The agreement would not be voided upon sale to someone else. Bruce said this would devalue the property considerably and needs to be an agreement for this owner and any future owner. It is the law according to Bruce.

**PAUL:** Once the agreement is signed they will connect to the system?

**MAYOR:** Yes. They want to get it connected before frost gets into the ground and we want it done before then as well.

**BRAD:** We want to see them get the 500 North cut done as soon as possible.

\*\*\*A motion to approve Resolution 2014-2, A RESOLUTION DELEGATING AND AUTHORIZING THE SIGNING OF SPECIFIC AGREEMENTS ENTERED INTO AND BETWEEN THE CITY AND A SECOND PARTY AS DESIGNATED, was made by Brad, seconded by Jeff and the vote was unanimous.\*\*\*

Yes Vote: Jensen, Erickson, Young, Peck, Thatcher

No Vote: None

**PRESENTATION, DISCUSSION AND POSSIBLE PASSAGE OF ORDINANCE 2014-4, ENTITLED “AN ORDINANCE REPLACING SUBSECTION 658 TO SECTION 650 ENTITLED “UNIFORM HOUSING CODE” OF TITLE 9-000 OF THE *CODE OF REVISED ORDINANCES OF RICHMOND (1975, ADOPTED 1976)* CONCERNING THE PREOCCUPANY CHECKLIST.**

**MAYOR:** This is an administrative change to a section of our existing ordinance. Our preoccupancy checklist needs to match the design standards.

**MARLOWE:** Last month we changed the wording regarding sewer cleanouts on laterals. The checklist needed to be updated by ordinance as well and I did not realize it until after the sewer cleanout issue was approved. This is an administrative issue and brings us into compliance with the checklist and ordinance.

**MAYOR:** Currently, the ordinance and checklist are not in harmony since the change to sewer cleanouts at the last Council meeting.

**PAUL:** Why are cleanouts not allowed on City property?

**MARLOWE:** The EPA has said people can legally sue when the location of the blockage is determined. All communities are making the entire sewer lateral the responsibility of the property owner and the City is responsible for the main line.

\*\*\*A motion to adopt Ordinance 2014-4, AN ORDINANCE REPLACING SUB-SECTION 658 TO SECTION 650 ENTITLED “UNIFORM HOUSING CODE” OF TITLE 9-000 OF THE *CODE OF REVISED ORDINANCES OF RICHMOND (1975, ADOPTED 1976)* CONCERNING THE PREOCCUPANY CHECKLIST was made by Jeff, seconded by Tucker and the vote was unanimous.\*\*\*

Yes Vote: Jensen, Erickson, Young, Peck, Thatcher

No Vote: None

**DISCUSSION AND POSSIBLE DECISION RELATIVE TO AN INSPECTOR TO COMPLY WITH THE PROVISIONS OF THE NUISANCE ORDINANCE (ORDINANCE 2007-3).**

**MAYOR:** Last month we discussed appointing Jon Wells as the independent inspector on nuisances. Jon resides outside of the City and will do a great job.

**PAUL:** I think it is good to have someone from outside of the City that can be independent and objective in their observation and recommendation to the Council.

\*\*\*A motion to keep with Title 10-000, Chapter 300, Section 340 of the Ordinances of Richmond City authorizing Jon Wells as the Nuisance Inspector for Richmond City was made by Paul, seconded by Jeff and the vote was unanimous.\*\*\*

Yes Vote: Jensen, Erickson, Young, Peck, Thatcher

No Vote: None

**CONTINUED DISCUSSION AND POSSIBLE DECISION ON ORDINANCE 2014-5, AN ORDINANCE ESTABLISHING TITLE 12-000 ENTITLED “LAND USE DEVELOPMENT AND MANAGEMENT (LUDMO)” TO THE *CODE OF REVISED ORDINANCES OF RICHMOND, (1975, AOPTED 1976)*.**

**MAYOR:** This ordinance would establish LUDMO. The changes and concerns from last month have been addressed. This is just a guiding document much like the general plan.

**BRAD:** The Planning Commission has reviewed it as well.

**TUCKER:** There was not an official vote by the Planning Commission but it was discussed at length and the general consensus was it is a good way to go and a good document. They have read the general items in the document and are starting to familiarize themselves with areas they are not informed about. They were all in agreement to approve.

\*\*\**The Council had a discussion regarding sections 12-805-8, 12-905-3, and 12-2004-3 1A.*\*\*\*

**CHERYL:** I am going to abstain from any vote as I have not reviewed the document past Section 900.

**PAUL:** Is a public hearing required?

**JEFF:** This is just a guide so no.

**BRAD:** No money is changing hands or being approved so a public hearing is not required.

**MARLOWE:** According to Utah Code Annotated public hearings are only required when it is a financial matter or a land use issue.

\*\*\*A motion to adopt Ordinance 2014-5, AND ORDINANCE ESTABLISHING TITLE 12-000 ENTITLED "LAND USE DEVELOPMENT AND MANAGEMENT (LUDMO)" TO THE CODE OF REVISED ORDINANCES OF RICHMOND (1975, ADOPTED 1976) was made by Brad, seconded by Tucker and the vote was 4-0.\*\*\*

Yes Vote: Jensen, Erickson, Young, Thatcher

No Vote: None

Abstain: Peck

### **MONTHLY FINANCIAL REVIEW WITH DISCUSSION AND DECISIONS AS NECESSARY.**

**JUSTIN:** We collected \$21,997 in sales tax in September. We are paid two months after it is collected so this would actually be for July sales tax collected. Building permits fees collected were \$1,233.

**PAUL:** How do we collect on building permits?

**CHRIS:** We are paid 20% of the permit fee paid to Cache County since they do our building inspections.

**JUSTIN:** Cache County paid us \$4,570 for our annual portion of the interlocal fire agreement. We received the \$9,480 from the County for the RAPZ tax reimbursement on the bleachers for the Black & White Days project. Jeff did very well on the City party and spent \$2,576 of the \$3,500 allocated. I am sure there will be a few more bills that will trickle in. The property owner that had a very small area of asphalt done by his mailbox on 300 East paid the City the \$181 and it was credited to the Class C Road Fund account. We will be seeing some significant invoices on the GIS mapping project as it is completed and then at that time we will file the paperwork to be reimbursed. The total project cost is around \$51,000 and the City will be reimbursed about \$49,000. There was \$447 collected in use fees for Cub River. This was for the fall soccer season. Mayor Hall, myself and Paul will be meeting with Mayor Field and representatives of Lewiston to go over the sports complex financials and make sure we have a plan and direction for the future. Water meters purchased so far this year total \$12,788 and after reviewing the ledger I would say approximately 350 of the 750 meters will have been replaced by the end of the fiscal year. There were eight impact fees collected in October for the new Neighborhood Non Profit homes and you will see that transaction on the October financials next month. Those funds will help to pay upcoming loan payments as they come due.

**CHRIS:** Just a reminder we don't read the water meters in the winter. We can read the new meters but not the older meters in the winter and it would affect the monthly billing if only some of the meters are read.

**BRAD:** We need to work with the supplier and see if there is a resolution that would work to allow the software to make this compatible in the winter.

**JEFF:** Having a mixed database of old meters and new meters won't allow for it.

**CHRIS:** I would have had to split the database when the first new meter was installed and had two databases for utility billing for it to work.

**JEFF:** I want to research the winter meter reading and try and be more consistent for each month rather than just a few months of having the meters read.

**CHERYL:** It would help people to know where they are at if the meters are read monthly.

**MAYOR:** We will have Scott contact the supplier and see what options are available.

**JUSTIN:** The results of the audit will be presented next month at the Council meeting. I want to personally thank Marlowe and Chris for the hours they spend helping the auditors gather the information they need. We know about 90% of what they will need and have it ready beforehand but there are always items that are new or we don't know about. Marlowe and Chris are great to supply them the information they need and require.

### **COUNCIL MEMBER REPORTS**

**PAUL:** We will continue to work on street issues and repairs. We only have limited funding available but will do what we can. Hopefully some of it will be completed this fall and then again in the spring.

**CHERYL:** The 100<sup>th</sup> birthday celebration of the Library has been ongoing this month and there will be a lecture on Thursday, October 23<sup>rd</sup> at 7:00 P.M. about libraries. I won't be able to attend as I have another commitment.

**MAYOR:** Is there anything else planned?

**CHERYL:** Activities have happened all throughout the month.

**MAYOR:** Did the plaque thanking the Olson family get hung?

**MARLOWE:** Yes.

**CHERYL:** Where at?

**MARLOWE:** Above the drinking fountain.

**MAYOR:** Wade Parrish installed it.

**MARLOWE:** There were some lathe and plaster issues to deal with and Wade was able to secure it without damaging the wall. It looks great.

**CHERYL:** I need to make sure that Nancy LaMunyon, Dennis Wood and Terrie Wierenga are reimbursed the \$50 they are owed from the emergency preparedness training meeting they attended. We have a letter from the State regarding the Library and we are eligible for grant funding in the spring. Juliene and her staff do a great job.

**PAUL:** How much do we normally receive?

**JUSTIN:** Usually around \$4,300 to \$4,800 per year.

**CHERYL:** Trisha Haws was selected and approved as a new Library Board member and she attended the last meeting.

**DAREK:** We are moving forward on the design of the pump and motor building. We recently did a traffic count on 500 North as we are going to apply for some possible grant funding to assist repairing that road in the future. I have had some inquiries into splash pads and will make a presentation to the Council next month with some concepts and ideas.

**MAYOR:** Good idea and we will put it on the agenda as a specific line item.

**TUCKER:** I have had a couple of people ask me about having one in the City.

**JEFF:** Where I am over parks and recreation it is the number one question or comment I hear from the residents.

**MAYOR’S REPORT**

**MAYOR:** The next Council meeting will be on November 18<sup>th</sup>. I don’t have anything else at this time.

\*\*\*A motion to adjourn and pay bills was made by Jeff, seconded by Paul and the vote was unanimous.\*\*\*

Yes Vote: Jensen, Erickson, Young, Peck, Thatcher

No Vote: None

A&D Landscaping	71.95
Aflac	178.38
Allied Insurance	118.00
Altius	1817.49
Angela Fannesbeck	150.00
Bair Auto	111.51
BATC	850.00
Bear River Health	80.00
Beazer	19.75
Beeline Digital	23.00
Cache Co. Service Area	16702.41
Century Equip	588.34
Century Link	237.23
Chemtech Ford	454.00
Coca Cola	119.54
Comcast	438.17
Compass Minerals	9191.67
Dr. Susan Swetnam	239.00
Ecosystems	1922.30
Electrical Wholesale	2726.66
Fastenal	585.06
Gateway Mapping	4293.96
Hall's	181.92
Hobbs Turf Farm	41.40
Intermountain Farmers	730.68
Intermountain Farmers	407.77
Intermountain Hydraulics	71.24
Interstate all Battery	33.90

Ipaco	557.9
Itty Bitty	1754.19
KCA Construction	28445.00
L.D.'s	29.90
Les Olson	104.67
Lewiston City	1132.16
Lewiston State Bank Visa	214.32
Logo Concepts	60.00
Maverik	440.51
Maverik (Fire)	72.00
Maverik Cemetery	527.04
Meterworks	6916.00
Micromarketing	178.48
Milk Money Trucking	2520.00
NAPA	37.23
Oldcastle	904.54
Olson & Hoggan	2002.00
Postmaster	172.00
Questar	368.6
Randys	86.95
Rocky Mountain Power	19121.16
Rocky Mtn Landscape	500.00
Safe Choice Electric	1430.00
Safety Supply & Sign	995.20
Show Me Books	330.00
Skm	445.25
Smithfield Imp	210.17
Square One	181.90
Standard Plumbing	222.00
Staples	171.99
Stotz	94.63
The Herald Journal	64.72
The Home Depot	171.28
Twin D	16956.60
Utah Local Gov Trust	52.89
Verizon	249.45
Watkins	791.63
Wex Bank	252.20
Wheeler	1514.50
Widdison Turbine	53032.00
Wilson Motor	1301.85
Zions Bank Visa	3809.29

Adjournment at 8:35 P.M.

**RICHMOND CITY CORPORATION**

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Michael E. Hall, Mayor

**ATTEST:**

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Justin B. Lewis, City Recorder