

RICHMOND CITY COUNCIL

MARCH 21, 2017

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, March 21, 2017. The meeting began at 7:00 P.M.; Mayor Jeff Young was in the Chair. The opening remarks were made by Tucker Thatcher.

The following Council members were in attendance: Paul Erickson, Tucker Thatcher, Cheryl Peck, Lyle Bair and Kelly Crafts.

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

APPROVAL OF CITY COUNCIL MEETING MINUTES

A motion to approve the February 21, 2017 City Council meeting minutes was made by Lyle, seconded by Cheryl and the vote was unanimous.

Yes Vote: Erickson, Thatcher, Peck, Bair, Crafts

No Vote: None

DEPUTY REPORT

DEPUTY ROBERT BERGSJO: We know when the dates are for Black & White Days. When is the City party going to be held and are there any other events we need to prepare for?

MAYOR: The city wide cleanup will be on Saturday, May 6th. There will be a lot of people roaming around the streets in the morning.

DEPUTY BERGSJO: Would you like any extra presence during that time?

PAUL: Yes.

DEPUTY BERGSJO: Do you have a date for the City party?

MAYOR: The date won't be set until later on when we confirm the dates of some other events. It will most likely be on the first or second Friday in September.

DEPUTY BERGSJO: Do you have any other concerns we need to be aware of?

MAYOR: As we transition to the new school year the elementary school will be relocating into the White Pine building. Traffic flow will change in the morning as kids go to school. We want you to be aware. We will need your help with this transition. We are adding some sidewalks in the area. The demographic going to that school will be totally different than what currently goes there.

KELLY: Can we get some assistance at the Cow-A-Bunga race during Black & White Days?

DEPUTY BERGSJO: We can help there and any other place we are needed. We have helped in many different places in the past.

MAYOR: We appreciate the extra presence of the Department during Black & White Days. It is a big day with families and kids throughout the City.

PRESENTATION OF PLAQUE HONORING THE SERVICES OF DENNIS WOOD AS FIRE CHIEF.

MAYOR: The Council and I would like to present Fire Chief Dennis Wood with this plaque of appreciation for his time served as Fire Chief from February 2014 through February 2017. Thank you for your service. Volunteer service at a leadership level can be especially thankful. The City relies on volunteers. Dennis thank you for all you offer to the community and for the service rendered.

YOUTH COUNCIL REPORT

RYAN SMITH: We are thankful we were able to attend the annual Day at the Legislature. We want to thank the Council for paying for us to be able to attend. It was a good experience.

MAYOR: How many of you went?

RYAN: I think there were 12 or 13 of us. It was a bad weather day but we still went. We had lunch with Senator Hillyard. We participated in a mock legislative session so we can see how things run and understand how to act and participate. We will be helping the Lion's Club with the annual Easter egg hunt by filling the eggs and helping to put them out for the hunt.

MAYOR: The annual citywide cleanup will be on Saturday, May 6th. We want the Youth Council to help and participate. We will need your help to hand out bags and to organize certain activities. The focus will be on Main Street and State Street.

FIRE DEPARTMENT REPORT

FIRE CHIEF TROY HOOLEY: I appreciate being able to serve. I have met many people over the last month who are willing to serve. They are hard workers and are dedicated to what they do. In the last 30 days the leadership of the Department has been reorganized. Chris Ross is now the Assistant Fire Chief. Lance Jenkins, John Hayes, Derk Gilbert, Katie Wallentine and Rebecca Wilkins have all accepted leadership roles. Two Department members will be attending an EMT class starting in May. The class is three to four nights a week for four months. A new banner has been created and hung on the front of the fire station. We need to recruit new members. I know a possible new member was interviewed last night. Our new filling station has been installed and is operational. It is a Bauer compressor which is the best there is. Almost the entire Department has been trained on how to use it.

MAYOR: What are the new bottles good for in regards to capacity?

CHIEF HOOLEY: The old bottles were rated to 2,150 psi and the new bottles are rated for 4,500 psi. The new bottles allow us to stay inside a building longer. They hold more air and have a greater capacity for air. We have nine new air packs and an extra carbon fiber air bottle for each of the new air packs. Chief Wood did a great job obtaining this grant. The new air packs have a life expectancy and will have to be replaced in 15 years.

MAYOR: Is nine air packs adequate?

CHIEF HOOLEY: It is low. We will keep some of the old ones to use for backfill purposes. The new ones will be on the first response truck. We are short on air masks. Sharing masks is not fun. It is best if each person has their own individual mask. It is nice to keep them clean and personal. We just don't have enough right now.

PAUL: What is the cost per air mask?

CHIEF HOOLEY: I don't know.

DENNIS WOOD: Around \$250 each.

MAYOR: I never knew this was a problem until now.

CHIEF HOOLEY: I would like to donate the old SCBA's to BATC for their use in firefighter training. They are a good source to share with. The roof on the fire station has been repaired and I believe the work was completed today. I have been approached by CCEMS (Cache County Emergency Medical Services) about the opportunity for us to acquire one of their ambulances for free. It is a 2000 wheeled coach with around 90,000 miles on it. It would be a great asset to the Department. It is not a 4x4 but would be a good asset to be able to use in town. It would help to keep things organized and ready for a call of service. The only thing we have to do is send a letter to CCEMS stating our intent to use the ambulance in our Department. There is only one stipulation. In the event of a mass casualty incident the ambulance needs to be available for transport purposes for patients. This is the same request for all other first responder agencies as well. I don't see it as an issue. I know the ambulance has a new transmission. Our current ambulance is in disarray and the repairs needed would cost more than the value of the vehicle. I have asked the County to come and pick it up. It is just taking up space.

MAYOR: I am glad departments in the valley can work together.

LYLE: Do you know if it is built on a Ford frame? What type of engine?

CHIEF HOOLEY: I think it is built on a Ford frame. I don't know what engine it has in it.

MAYOR: Do you know the cost of a new ambulance?

CHIEF HOOLEY: I am guessing around \$125,000 but don't recall for sure. Last week there were three tours of the Department and one at the school. The engine was taken to the local school to display and show the kids. Black & White Days is coming up and we really want to be involved from a public relations perspective.

LYLE: The citywide cleanup is on Saturday, May 6th.

CHIEF HOOLEY: We want to be involved. I want the families of the Department members to attend things like this. As part of our reorganization I would like the entire Department to have matching uniforms. Right now we don't match as a group. I want to purchase matching shirts and sweatshirts. Chris Ross is following up on this and received an estimate of \$1,300. I am still learning the budget so I need to see if this will fit.

DENNIS: There is about \$1,500 in the clothing line item in the budget.

MAYOR: I think it is great idea to have everyone dressed the same.

PAUL: Chief please explain to all of the Scouts in attendance what an SCBA is used for and what it is.

CHIEF HOOLEY: SCBA means "Self-Contained Breathing Apparatus". The SCBA's are the air pack, mask and bottle we put on when we enter a fire so we can breathe while we are in the building.

MAYOR: I really like the banner you put up asking for volunteers. It stands out and shows we have a need for service.

<p>PRESENTATION AND APPROVAL OF APRIL 2017 AS CHILD ABUSE PREVENTION MONTH.</p>
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JONATHAN BADGER: I am on the Board of The Family Place. We have three objectives this evening I want to inform you about. First, I provide an update on The Family Place. Second, have the Council review and approve the child abuse proclamation. Third, inform the

Council of the new traumatic trauma support we now offer. The Family Place is a charitable organization wanting to help families become stronger. We offer classes, counseling, a crisis center and a nursery. We are there to help parents and children. We are really growing right now. We have new buildings operating in Hyrum and Logan. Right now a building is being remodeled in Smithfield and will be open to the public later this spring. Child abuse should never happen. I am going to provide some statistics from 2016. In Cache Valley and Rich County there were 451 reported cases of child abuse in 2016. Of those cases 38% were children from the age of newborn to five years old. We need to make people aware of this problem. We are hopeful to have you advertise what we offer on your website and newsletter. We are now offering support for trauma. The valley has experienced several traumatic events in the last year. We now offer trauma resiliency training. We are there to help those that are part of the traumatic incident or witnessed it. Until now nothing like this has been available in the County.

Mayor Young asked Paul to read the child abuse prevention month proclamation. Paul read the following:

**RICHMOND'S GREATEST ASSET IS OUR CHILDREN,
NOW AND FOR THE FUTURE**

WHEREAS; All children deserve to grow up in a safe and nurturing environment to ensure they reach their full potential.

WHEREAS; Child abuse is a serious and growing problem affecting millions of our nations' children and thousands of children in Utah annually; and,

WHEREAS; Child abuse respects no racial, religious, class or geographic boundaries; and,

WHEREAS; It is important for all citizens of Richmond to become more aware of child abuse and the critical need for prevention within their respective neighborhoods and community; and,

WHEREAS; Decreasing the occurrence of child abuse relies upon the efforts of every individual in order to make a positive, substantial impact upon the children of today, who will become the leaders of tomorrow;

THEREFORE, the Mayor and City Council of Richmond City, Utah, do hereby proclaim the month of

April 2017
as
Child Abuse Prevention Month

We support child abuse prevention efforts and education, and we encourage all citizens to actively help protect our children and work to create strong families within this community.

MAYOR: Jonathan, I would like to thank you for attending this evening. We are glad to advertise items like this in our newsletter. I think it is good for the youth in attendance to see people like you donating time and being part of a good cause. You are helping individuals and families by donating your time. I am honored as Mayor to support and sign the proclamation.
JONATHAN: Families are what make our community great and I am proud to be involved.

PRESENTATION, DISCUSSION AND POSSIBLE PASSAGE OF RESOLUTION 2017-3 ENTITLED “MUNICIPAL WASTEWATER PLANNING PROGRAM RESOLUTION”.

MAYOR: This is an annual Resolution we pass that is part of a report sent to the Division of Water Quality.

MARLOWE: This is an annual report for calendar year 2016. Some future projections are included as well. The plan shows where we are in compliance and where we need to improve.

PAUL: In 2016, there were over 30 new homes added to our sewer system. If I recall it was 34 or 37. What is the capacity of the MBR plant?

DAREK: Around 500,000 gallons per day.

MAYOR: What is our average daily flow?

DAREK: Around 200,000 gallons per day.

MAYOR: What was our flow during the big storms in February?

DAREK: Around 1,200,000 gallons per day. We had a hard time not flooding the plant. Sump pumps and drains flowing into the sewer system are a major problem.

PAUL: I want to thank Darek and J-U-B Engineers as they helped with the transition to the new sewer manager. I was at the MBR plant on many occasions to watch as Darek guided us through some tough times the last couple of months.

DAREK: I would like the Scout leaders in attendance to know we are more than willing to give tours of the MBR plant if you want to see how it operates.

PAUL: Darek please inform the Scouts of the process the sewage goes through at the plant.

DAREK: We have bacteria down at the plant that eats the sewage when it enters the plant.

PAUL: The sewer water comes in nasty and comes out clean. The sewer water then goes into the ponds and eventually into the Cub River. The sewer water going into the Cub River is many times cleaner than the water in the Cub River.

MARLOWE: The sewer water is clean enough to drink before it leaves the plant.

PAUL: Amazingly, there is not any smell at the plant either.

A motion to adopt Resolution 2017-03, a Municipal Wastewater Planning Program Resolution was made by Paul, seconded by Tucker and the vote was unanimous.

Yes Vote: Erickson, Thatcher, Peck, Bair, Crafts

No Vote: None

PRESENTATION, DISCUSSION AND POSSIBLE APPROVAL OF AN ADMINISTRATIVE CHANGE TO THE BUILDING CLEARANCE FORM.

MARLOWE: We have been working on some changes to the building clearance form. We will now collect all of the fees up front before we approve the project to start. A new line item has been added for a \$3,000 security deposit. We will have to manually fill in the sewer and water

impact fee amounts as they vary from area to area. Each new home will have one of these sheets filled out and completed before construction can start. All of the money owed to the City will be collected before the project can start.

JUSTIN: The security escrow is fully refundable if the homeowner/builder does all of the required items such as installing a sidewalk or repairing the road if damaged. This also allows a homeowner to move into a home during the winter months without having a sidewalk installed as we have funds on hand to pay for the sidewalk if it is not installed.

MAYOR: This makes sense. Currently, fees can be paid at any time and it would be best to be consistent and collect them all at the same time. When the project is done and signed off we will return the escrow deposit or we will finish the project and return the remaining funds, if any. Sidewalks are our main concern with adding this item.

TUCKER: I like the proposed changes but want to make sure we list on the form we require a plot plan as well.

MARLOWE: I will add a new line for this item to the form.

TUCKER: We need building plans as well as a plot plan and two sets of construction drawings. We mainly need plot plans to review sheds and other items added on at a later date.

The consensus of the Council was to start using the new form on all new building and construction requests moving forward. A vote was not required as this is an administrative item.

PRESENTATION, DISCUSSION AND POSSIBLE APPROVAL OF PHASE III OF THE WHITE PINE SUBDIVISION.

JEFF JACKSON: This is the last phase of the development. The first two phases have sold a lot faster than we expected. If this is approved I already have five lots presold. We will add the privacy fence and other items as we previously committed to do. Eric Sadler started the engineering on this project so I was not involved from the beginning. I had a preconstruction meeting with the City Engineer and I am not aware of any issues.

MAYOR: As a side note for those in attendance: We have asked Jon White, the developer, to delay the installation of the sidewalk on 300 East. There is significant development on 300 East and the road is narrow. Plus there is additional traffic on the road heading to the ski resort. We have combined some resources and applied for some grant funding through RAPZ tax and a State grant to apply for funding to install a trail system on 300 East. Jon is required to install a five foot wide sidewalk on 300 East from 300 North to 500 North. We will pay to expand the sidewalk to eight feet wide which is the width of the trail. The entire project cost is over \$300,000. We are hoping to combine some grant funding and matching funding to do this project. We appreciate the willingness of the developer to work with us as we can use his contribution of the sidewalk as our matching funds. If all of the funding is approved there will be a trail system on 300 East from Main Street to 500 North. Long term the hope is it will eventually tie into the upper canal and create a loop.

CHERYL: I attended a recent elementary school meeting. Busing options were discussed for the transition to the new school. Do you have any idea of the demographics of those moving into the homes? Young families? High school age kids?

JEFF JACKSON: I would definitely plan for kids. I know most of the families who have moved in have anywhere from one to four kids. There are 41 total lots in this subdivision. You might have as many as 120 kids from this subdivision alone in the local school system.

LYLE: How long before the infrastructure is installed for Phase 3?

JEFF JACKSON: We are wanting to start on April 10th and be ready for asphalt on May 15th or so.

MARLOWE: The Planning Commission did not review this request.

TUCKER: They didn't need to where the entire subdivision was already approved.

MARLOWE: The Chairman of the Planning Commission must sign the mylar.

MAYOR: The Council is the land use authority for the City.

JEFF JACKSON: There have not been any modifications to this plan since the start.

MAYOR: There are different ways to develop and this has been a good subdivision. The developer has worked well with the City.

A motion to approve Phase III (3) of the White Pine Subdivision, 13 lots, was made by Tucker, seconded by Lyle and the vote was unanimous.

Yes Vote: Erickson, Thatcher, Peck, Bair, Crafts

No Vote: None

PRESENTATION BY THE CACHE COUNTY SHERIFF'S OFFICE ON PROPOSED CONTRACT DATA FOR FISCAL YEAR 2018.
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SHERIFF CHAD JENSEN: I would like to review our contract with the City tonight. I am not sure if you are aware but we are mainly funded by property tax. Property tax is collected and pays for the jail, SWAT, investigations, staff, etc. Each City pays to have the Sheriff's office and jail system. Our contract with the City is for patrol only. We figure out the exact cost of patrol such as the cost of the employees and the automobile. If there was a homicide in the City, the property tax portion of what is paid covers the cost of the investigation, etc. The City is not billed for this.

MAYOR: Thanks for the clarification on how it all works. I saw how all of the communities came together on the recent case in Smithfield and wondered who paid the cost or if the city was billed.

SHERIFF JENSEN: We will respond to any call for service. Everyone in the valley pays for our Department even if they have their own police department. We also work with all other departments in the valley. We have a good relationship with Logan, North Park and the Smithfield police departments. I also want to commend the City on hiring Troy Hooley as fire chief. He will make a great chief.

MAYOR: I want to thank you and your officers for having a personal connection to the City. We appreciate each officer takes ownership in the City. The officers always go above and beyond during Black & White Days and the City party. We appreciate that very much. We are very happy with the service offered by your Department and we cannot beat the price.

SHERIFF JENSEN: The County is growing population wise but we still want to have a hometown feel. Every place is growing. We are not so big we cannot offer a hometown feel. I review reports continually and citizen assists are key and I notice them. People are willing to help us out and it is something I appreciate. We want to help wherever we can. There is a small increase in our hourly wage for the new contract. The rate will increase from \$48.53 to \$50.10 per hour. There have been big increases in health insurance costs and automobile related expenses. We are not passing on all of the cost to the City. We are doing the best we can to

keep the cost low. We do want to discuss the number of hours of coverage the City contracts for. The same hours have been in place for a long time. When hours are spent in the City it takes away time spent in the County. I don't know what the number needs to be in your contract. Right now and for the last several years the amount of contracted hours has been 459. The actual hours of service to the community the last three years has been 2,400, 2,300 and 2,500. It would be nice to see a little bit of an increase each year from the City for the hours contracted. The calls of service are increasing. There were about 100 more calls for service in 2016 than in 2015. Not all of those total hours were for the City. Richmond is our hub for the north end and the biggest city we cover in the north end.

MAYOR: Can you explain the difference between the 500 hours we contract for and the 2,300 hours officers were actually here?

SHERIFF JENSEN: The total time spent in the City by our officers was 2,300 hours.

MAYOR: We are not billed in addition to our contract for those hours; correct?

SHERIFF JENSEN: No, we eat the additional hours. We don't bill monthly. We honor the hours and amount of the contract.

MAYOR: For those that are unaware we do supply an office in this building for the officers to use.

SHERIFF JENSEN: The office is a benefit to us. The City is right in the middle of the north end of the valley so we spend a lot of time here. You don't need to worry about the additional hours.

MAYOR: I am glad you come yearly to review the contract. We want to pay what is fair. The service is excellent. We know we cannot stay in the same place as we are growing. I would like to adjust the hours yearly. We need to set a goal and move toward it.

TUCKER: I like incremental increases.

SHERIFF JENSEN: Things might level out as well. Let's review on a year to year basis. I like to come before the Council and Mayor on a yearly basis.

MAYOR: What do we need to consider as we review the contract? I want to be fair and pay our fair portion.

TUCKER: I agree. We are only paying for about 1/5 of the time the officers are actually here.

SHERIFF JENSEN: Let's look at your needs and then determine the hours for the contract. I am going to turn some time over to my assistant Mike Peterson to review the actual numbers from the last few years.

MIKE PETERSON: We are glad to hear you like the Star Deputies. There are a few things we can quantify and traffic citations is one of them. The numbers tell us how proactive our staff is being. Calls of service are quantifiable as well and include medical calls, 911 calls and other similar calls. I have data from the last three complete years and for this year. The numbers are based on fiscal years like the contracts we agree to. The City averages around 500 calls of service per fiscal year. During the current fiscal year there have been 416 calls of service. Here are the numbers for the last few years.

	CALLS FOR SERVICE	CITATIONS
July 2013 – June 2014	525	344
July 2014 – June 2015	531	509
July 2015 – June 2016	562	541
July 2016 – February 2017	416	284

MAYOR: We will review the hours as we prepare our new budget. We need to increase the hours at a reasonable pace. If we don't it will catch up to us at some point. We need to do incremental increases not one huge increase. We need your guidance on what is fair to your Department.

SHERIFF JENSEN: Let's come up with a long term plan. Let's review the contract annually. In regards to the animal control contract we are not asking for any changes to the number of hours or the total cost. When we switched from our deputies to civilians for this service it saved us a significant amount of money. The civilians can do anything an officer can do with the exception of transporting people to jail.

MAYOR: Is 300 hours high or low for the animal control contract?

SHERIFF: We feel it is adequate. We want to be fair to each city. Each year is different as well. A five year plan is not needed. Reviewing on an annual basis is the best option.

PAUL: Our goal needs to be 700 contracted hours.

SHERIFF JENSEN: I am willing to attend your Council meetings anytime or meet with you one on one if needed.

MIKE: We want to share our appreciation for Marlowe. We know he has some changes coming in his life and we want to let you know he has been fantastic to work with.

MONTHLY FINANCIAL REVIEW WITH DISCUSSION AND DECISIONS AS NECESSARY.

JUSTIN: The new budget is almost complete. I am working with Chief Hooley to finalize his budget. Lora has provided me the information for the Library. Shane and Rob are working on obtaining some new equipment bids. The only remaining large ticket item that is an unknown is RAPZ tax funding. Hopefully we know before we approve the budget. If we don't and we receive some funding we can adjust the budget at a later time. The total amount of the FEMA grant has been received. We received \$110,379 towards the purchase of the new SCBA's and filling station. The total cost of the equipment was \$115,897. I did some comparisons on a few items for revenue collected through February 2016 versus February 2017. Sales tax showed an increase from \$149,737 to \$160,276. Franchise tax showed a decrease from \$105,909 to \$97,801. We collect more franchise tax from Rocky Mountain Power and Questar on long cold winters. This year it warmed up rather quickly so our revenue decreased. Building permit revenue increased from \$2,988 to \$6,730 this year. Chris and Marlowe have been busy selling dog licenses and business licenses. The new John Deere mini-tractor/lawnmower was picked up today by the staff. We will be adding this to the parks and cemetery rotation and using the old mini-tractor/mower as a spare. With all of the building going on impact fees are up for the year as well. So far we have collected \$61,211 in water impact fees and \$78,671 in sewer impact fees. The impact fees collected help to pay for the new two million gallon water tank project in the water fund. Sewer impact fees help to pay for the MBR plant as well as the new trunk line that was installed on the north end of town. Adjustments will be made to the budget in May and June and the new budget will need to be adopted no later than June 22nd.

COUNCIL MEMBER REPORTS

PAUL: The winter weather has impacted our roads. Right now some crack sealing is being done and will cost around \$28,000. The work will take one to two days to complete. For the Scouts in attendance, when people pay for gasoline there is a tax included in the amount paid. The tax is paid to the State and then the State pays back some of the money to the City. In turn, we then use the money to maintain and repair our roads. Our annual Class “C” Road Fund allocation is around \$114,000. To tell you how expensive it is to repair roads when we redid the road on 300 East from 300 North to 500 North it cost over \$100,000. On 600 South from Main Street to 200 West the cost was around \$165,000. We will do some chip sealing later this year and it will cost around \$50,000. We make do with the limited amount of funds we have available.

SHAWN GODFREY: Do you know when the batch plant will be running so the area in Hill Haven can be repaired?

PAUL: There is actually a water leak in the area and the service line from the main line to the water meter for the Ernest Mayr home needs to be replaced. After it is replaced we can repair the road. I would like to offer a special thanks to Darek Kimball and J-U-B Engineers for their assistance in running the MBR plant while we transitioned to a new operator. Jeremy Kimpton was hired and is doing a great job running the plant.

TUCKER: The Planning Commission has not met the last two months due to a lack of business. I expect we will meet in April. The new roof on the fire station is almost complete. We have approved a repair to the library building roof. The renovation of the rental house will start next month. I hope the project is complete and we can rent the home in the early summer.

CHERYL: I don’t have any additional items this evening.

MAYOR’S REPORT

MAYOR: It is good to see this room filled full of Scouts. I want to thank you for attending. You are the future of the community. The decisions we make today will affect you. The decisions you make in the future will affect future generations. I am glad you were able to see how the process works and how the community is affected by decisions that are made.

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

Yes Vote: Erickson, Thatcher, Peck, Bair, Crafts

No Vote: None

A-1 Uniforms	120.78
Aflac	110.44
Airgas	25.39
Al's Sporting Goods	202.50

Richmond City Council Meeting Minutes, March 21, 2017

Al's Trophies	52.95
Bair Auto	118.47
Bear River Health	100.00
Beazer Lock	3.50
Brent Webb Excavating	630.00
Brown Monument	200.00
Cache Chemical	65.80
Cache County Assessor	291.56
Cardwell	1389.85
Century Link	246.16
Christensen Constr	1416.25
Comcast	347.63
Consolidated Electrical Dist	405.42
Denny's	275.94
Ecosystems	864.05
Glenn's Electric	18.96
Lee's	13.45
Lewiston City	30.75
Logan City	17259.90
Maverik	146.37
Maverik cemetery	328.53
Maverik fire	124.95
Moore Medical	102.95
N.C. Vet	225.00
Nationwide	138.00
NAPA	456.36
Olson & Hoggan	1819.00
PEHP	257.36
Pepsi	168.00
Peterson Plumbing	97.26
Pitcher Propane	1291.05
Platt	255.18
Questar	3738.88
Randys	145.40
Rocky Mountain Power	19377.46
Smithfield Imp	43.12
Staples	47.98
Stotz	1118.01
Thatcher	1006.88
The Home Depot	257.98
The Library Store	95.03
ULGT	29.55
United Service and Sales	136.49

USA Blue Book	177.85
Verizon	323.26
W-cubed	8058.36
Zion's Visa	4296.68

Adjournment at 8:34 P.M.

RICHMOND CITY CORPORATION

Jeffrey D. Young, Mayor

ATTEST:

Justin B. Lewis, City Recorder