

MINUTES OF THE HELPER CITY COUNCIL MEETING

Thursday, December 2, 2021

5:30 p.m.

**Electronic meeting broadcasted on YouTube
Helper, Utah 84526**

ATTENDANCE:

Mayor Lenise Peterman

Council Members:

Donna Archuleta – Absent
Michelle Goldsmith
Gary Harwood
Malarie Matsuda
Amanda Wheeler

City Staff

City Recorder: Zack Tonc
Chief: Chris Gigliotti - Absent
Attorney:

Citizens: Barry Horsley, Adam Long, Tom Lund, Matt Montoya, Kimberly Kuehn, and Allie Farnham.

PUBLIC COMMENT:

Fire Chief Montoya

Matt Montoya spoke as a citizen. He stated, last summer he was in support of Saturday Vibes. However, living next to the park, so many events is overwhelming. He still supports Saturday Vibes but would like to limit their events to once a month.

Tom Lund

Tom Lund stated he did not have enough time to prepare a comment, due to learning about this in the last couple of days.

APPROVAL OF THE MINUTES FROM NOVEMBER 4, 2021.

Line 92 change al to all.

Council Member Matsuda moved to approve the minutes with appropriate corrections from November 4, 2021. Council Member Goldsmith seconded the motion. Motion carried, the council vote is as follows: Goldsmith, Harwood, Wheeler, and Matsuda, all voting yes.

RECESS AS HELPER CITY COUNCIL AND CONVENE AS HELPER CITY COMMUNITY REINVESTMENT AGENCY.

Mayor Peterman asked for a motion to recess and convene as the Helper Community Reinvestment Agency.

Council Member Matsuda asked how, who, and what initiated this? Mayor Peterman stated she initiated this on the sale of the Castle Gate RV. The tax rebate is to help the developers Tom and Cindy Lund. To dissolve the project area is to clean up the books, so in the future, it is clear what we have done.

Council Member Goldsmith asked if this would be a discussion to have in the Community Reinvestment Agency.

Council Member Goldsmith moved to recess as Helper City Council and convene as Helper City Community Reinvestment Agency. Council Member Harwood seconded the motion. Motion carried, the council vote is as follows: Goldsmith, Harwood, and Wheeler voting yes, and Matsuda voting no.

DISCUSSION AND POSSIBLE APPROVAL OF ORDINANCE 2021-09, AN ORDINANCE DISSOLVING THE CASTLE GATE COMMUNITY REINVESTMENT PROJECT AREA.

Council Member Goldsmith moved to approve Ordinance 2021-09, an ordinance dissolving the Castle Gate Community Reinvestment Project Area. Council Member Harwood seconded the motion. Motion carried, the council roll call vote is as follows: Goldsmith, Harwood, and Wheeler all voting yes, and Matsuda voting no.

DISCUSSION AND POSSIBLE APPROVAL OF RESOLUTION 2021-15, A RESOLUTION RESCINDING THE INTERLOCAL AGREEMENT WITH HELPER CITY COMMUNITY REINVESTMENT AGENCY FOR THE CASTLE GATE COMMUNITY REINVESTMENT PROJECT AREA.

Council Member Matsuda asked for clarification on section 6, who the signers are, and modification of the agreement. Adam Long responded Mayor Peterman signs both of them. Also, the modification is the mechanism to make changes, stating if a change happens it has to be done in writing.

Council Member Harwood moved to approve Resolution 2021-15, a resolution rescinding the interlocal agreement with Helper City Community Reinvestment Agency for the Castle Gate Community Reinvestment Project Area. Council Member Goldsmith

seconded the motion. Motion carried, the council roll call vote is as follows: Goldsmith, Harwood, and Wheeler all voting yes, and Matsuda voting no.

DISCUSSION AND POSSIBLE APPROVAL OF JULIE JORGENSEN TO JOIN THE LIBRARY BOARD.

Council Member Wheeler stated she is excited to add new people to the Library Board.

Council Member Wheeler moved to approve Julie Jorgensen to join the Library Board. Council Member Harwood seconded the motion. Motion carried, the council vote is as follows: Goldsmith, Harwood, Wheeler, and Matsuda all voting yes.

DISCUSSION AND POSSIBLE APPROVAL OF KEN KOTICE TO JOIN THE LIBRARY BOARD.

Council Member Wheeler moved to approve Ken Kotice to join the Library Board. Council Member Goldsmith seconded the motion. Motion carried, the council vote is as follows: Goldsmith, Harwood, Wheeler, and Matsuda all voting yes.

DISCUSSION AND POSSIBLE APPROVAL OF CIB PROJECTS.

Mayor Peterman stated every year we have to present a list to the Community Impact Board. This is like a wishlist you do not have to pursue the list.

Last year's list is water tanks, new police cars, Janet St. Underpass, Main Street Park improvements.

Mayor Peterman suggested adding all of the CDBG list to the CIB list would be good.

This year's CIB List for 2022: water tanks, 100 West sidewalks, shop for Public Works, cover for the road salt, ADA sidewalk consideration traveling between west and east side of Helper, water meters, pavement for the river walk.

Council Member Matsuda moved to approve of CIB Projects list. Council Member Wheeler seconded the motion. Motion carried, the council vote is as follows: Goldsmith, Harwood, Wheeler, and Matsuda all voting yes

DISCUSSION AND POSSIBLE APPROVAL OF SPECIAL EVENT PERMIT.

Mayor Peterman stated this is a new process that has been discussed the last couple of months, and asked for thoughts and feedback. Council Member Goldsmith stated she likes the document. Council Member Matsuda stated this is something that needs to be done. Council Member Harwood pointed out Helper City does not have scaffolding, remove the scaffolding setup and it is perfect.

Council Member Matsuda asked if reoccurring events would need to fill out a permit each time. Mayor Peterman responded, as long as the event needs the same thing each time, just once would be fine. Council Member Matsuda asked if the council will approve the event permit. Mayor Peterment responded the event permits will need to be approved by the council.

Council Member Matsuda moved to approve the Special Event Permit application without scaffolding set up. Council Member Wheeler seconded the motion. Motion carried, the council vote is as follows: Goldsmith, Harwood, Wheeler, and Matsuda all voting yes

DISCUSSION AND POSSIBLE APPROVAL OF SATURDAY VIBES SETTING EVENT DATES.

Allie Farnham stated she has a few slides to present. Allie Farnham spoke about the 2021 Vibes budget, with a breakdown of each line. Also, Allie Farnham spoke about the process on special event Utah tax.

Mayor Peterman explained the city was looking for a sales tax increase. With the Arts Festival, the city can see an increase in August's taxes. Which makes it worthwhile for the city to do the setup and tear down. The city did not see a sales tax revenue uptick from Vibes. This raises the concern, is the sales tax being routed through Helper Saturday Vibes, or through its parent nonprofit Park Silly. Council Member Matsuda commented we won't know the uptick until April. Allie Farnham presented the preliminary tax summary, showing sales tax being routed through Helper Saturday Vibes.

Council Member Matsuda stated the preliminary tax revenue is just the vendors and not the other businesses in town. Allie Farnham confirmed the preliminary sales tax is just vendors from Vibes. She believes they will have more vendors in the 2022 summer.

Allie Farnham would like to propose a city partnership. They would like to have an agreement on event dates for summer 2022, and a longer agreement in January 2022.

Council Member Matsuda asked if the music and the bar are ending at 10:00 pm and the event would end at 10:30 pm, to give people time to linger. Allie Farnham explained the event timeline as outlined in the presentation. The timeline shows music ending and bar closing at 10:30 pm. They would like to play music while packing up equipment.

Council Member Matsuda expressed her concern with music being played after 10 pm. Mayor Peterman confirmed the sound ordinance is at 10 pm. Kimberly Kuehn also would like to have a night market while closing the event. Council Member Matsuda expressed concerns about setting a precedent. Also, she suggested cutting community announcements by half an hour and moving everything up a half an hour. Allie Farnham stated that would not work because they need the time to transition bands.

Mayor Peterman suggested discussing sound after 10 pm at the next meeting. Allie Farnham replied yes.

After the motion passed, Kimberly Kuehn stated a contract will make her feel supported, because she is using her relationships to make Saturday Vibes successful. Council Member Wheeler stated she has not researched if the dates for the next 6 years are ok, she made a motion for just summer 2022 dates. Council Member Harwood commented he is supportive of Saturday Vibes, but he would like to see how this summer goes before committing to 5 years. Council Member Matsuda agreed with Council Member Harwood.

Slides Exhibit A

Council Member Wheeler moved to approve of 2022 Saturday Vibes event dates every 2nd and 4th Saturday of May-September to be reviewed every year. Council Member Matsuda seconded the motion. Motion carried, the council vote is as follows: Goldsmith, Harwood, Wheeler, and Matsuda all voting yes

DISCUSSION AND POSSIBLE APPROVAL OF RENTING OLD CITY HALL SUITE 102 TO SATURDAY VIBES FOR \$400 A MONTH.

Council Member Goldsmith asked Council Member Harwood if renting Old City Hall will be ok since Public Works uses the building. Council Member Harwood responded yes, it will not be a problem. Council Member Matsuda asked if the use of the room will be for storage or office space? Allie Farnham responded it will be used for storage.

Council Member Matsuda stated we rented Suite 100 to Carbon Medical for \$500.

Allie Farnham asked if there will be a discussion on the price of renting the 69 S Main building as well. Mayor Peterman responded, 69 S Main is not included in the agenda item, and we are not able to discuss it tonight.

Council Member Wheeler stated she is excited to have people in the building.

Council Member Matsuda asked how long is the lease for, and renewal. Allie Farnham stated, the cost of 400 dollars a month is significant to them, she is proposing a season lease. May 1st to November 1st, depending on the event permit.

Council Member Matsuda asked if Kimberly Kuehn would like to wait until she can look at the event permit. Kimberly Kuehn responded, yes she would need to, so she can adjust the budget.

Council Member Wheeler asked if the council needs to discuss lease terms. Mayor Peterman responded the City Attorney usually handles that.

Council Member Goldsmith suggested tabling this agenda item,

Council Member Goldsmith moved to table. Council Member Harwood seconded the motion. Motion carried, the council vote is as follows: Goldsmith, Harwood, Wheeler, and Matsuda all voting yes. Item Tabled.

DISCUSSION AND POSSIBLE APPROVAL TO PURCHASE A USED FOUR-WHEELER WITH SNOWPLOW UP TO \$5,000.

Council Member Harwood stated when he finds a four-wheeler to purchase, the four-wheeler sells before he can get approval from the council. He would like to get the approval to spend up to 5,000 dollars on a four-wheeler and snowplow, so when he finds one he can purchase it. Also, the four-wheeler is within his budget.

Council Member Matsuda asked where do we use a four-wheeler to plow. Council Member Harwood responded River Walkway, Main Street sidewalks, Rio Theater, and others.

Council Member Goldsmith asked about the difference between leasing or buying a four-wheeler. Council Member Harwood responded a four-wheeler is such a minor purchase that we just buy them outright. He has never looked into leasing a four-wheeler and does not know the cost.

Council Member Goldsmith moved to approve purchasing a used four-wheeler with snowplow up to \$5,000. Council Member Matsuda seconded the motion. Motion carried, the council vote is as follows: Goldsmith, Harwood, Wheeler, and Matsuda all voting yes.

DISCUSSION AND POSSIBLE APPROVAL OF ORDINANCE 2021-10, AN ORDINANCE SETTING 2022 CITY COUNCIL MEETING DATES.

Mayor Peterman asked City Recorder Tonc, in the event a second meeting is not needed, can we cancel the meeting. City Recorder responded, yes we will be able to cancel a meeting, it will be similar to a meeting where there is no quorum.

Council Member Wheeler moved to approve Ordinance 2021-10, an ordinance setting 2022 City Council Meeting dates. Council Member Goldsmith seconded the motion. Motion carried, the council vote is as follows: Goldsmith, Harwood, Wheeler, and Matsuda all voting yes.

DISCUSSION AND POSSIBLE APPROVAL OF PUBLIC WORKS WAGE INCREASE.

Mayor Peterman asked Council Member Harwood to confirm we are down to two employees in the Public Works department, Council Member Harwood confirmed. Mayor Peterman stated we have lost three employees in the last two months, and one of the last two we have is looking. She thought it would be wise to revisit a wage increase for the guys. Council Member Matsuda asked how much an hour and year.

City Recorder Tonc explained DJ's wage is assigned in the water department which has more room to give a bump in pay versus the street department.

Council Member Matsuda asked if we should be discussed in a closed meeting. Council Member Harwood responded, no as long as their character is not being discussed.

Council Member Harwood asked if we could move water department funds from the enterprise funds to pay Tyson's wage. City Recorder Tonc responded to transfer funds we would need to hold a public hearing.

Council Member Harwood stated in the past the guys worked in separate departments, but now they work in all the departments. City Recorder Tonc responded, if the guys are working together in all the departments, not one employee works in just one department. This will make an easier argument to the auditors to be able to allocate some of Tyson's wages to the water department.

Council Member Wheeler asked for the wage proposal. City Recorder Tonc responded we are looking to give them a 2 to 3 dollar an hour raise. Council Member Matsuda would like to point out she wanted to do this with the museum employees.

Council Member Goldsmith asked how much of an increase is needed to make us competitive with other municipalities. Council Member Harwood responded at PRWID starts their guys at 13-14, with raises for completing probation and certifications.

Council Member Wheeler stated we are trying to get up to speed with wages. She would like to get a system on paper so we can stick to it. Also, she asked if we are just having people leave. Mayor Peterman responded we are having people leave and we can not find replacements for them. We hired two people, they accepted and neither one showed up. Council Member Matsuda stated the labor market is so competitive

and everyone has been increasing their wages to keep people, and we need to do the same.

Mayor Peterman stated she would be horrified if we lost DJ and Tyson, Council Member Harwood would be starting all over. Council Member Harwood agreed.

Council Member Matsuda asked City Recorder Tonc what can we afford to do. City Recorder Tonc stated if you take an hourly increase, times estimated hours worked, you get the cost. To give a 3 dollar an hour raise we will need to find about 6,600 dollars.

Council Member Matsuda asked if we would need to amend the budget. City Recorder Tonc responded we do a budget revision every May.

City Recorder Tonc stated it is easy to find the 6,600 in the water department, but not in the street department. Council Member Harwood asked to give both Tyson and DJ the same raise.

Council Member Harwood asked if anyone comes out of the electrical department. City Recorder Tonc responded, Elie and Joan, are assigned to the electrical department.

Council Member Matsuda motioned to give a 3 dollar an hour raise, and we will just have to find the money. Council Member Harwood asked when the raise will start.

Council Member Wheeler seconded the motion and stated, we need to take into consideration how much we want to pay our employees. Have it approved before the next budget, so we are not doing this in the middle of the year.

Council Member Matsuda moved to approve public works wage increase of 3 dollars an hour. Council Member Wheeler seconded the motion. Motion carried, the council vote is as follows: Goldsmith, Harwood, Wheeler, and Matsuda all voting yes.

COUNCIL REPORTS:

Council Members reported on various projects being worked on.

ADJOURNMENT:

There being no further business Council Member Matsuda moved to adjourn. Council Member Harwood seconded the motion. Motion carried, the council roll call vote is as follows: Goldsmith, Harwood, Wheeler, and Matsuda all voting yes.

I hereby certify that the foregoing represents a true, accurate, and complete record of the Helper City Council meeting held on Thursday, December 2, 2021



Lenise Peterman
Mayor



Zack Tonc
City Recorder

Approved on January 6, 2021

Exhibit A

2021 Vibe Budget



Marketing - \$10,719

- advertising, graphic design, ETV New, Radio, print.

Staff- \$34,016

Start Up Costs- \$29,674

- canopies, tables, chairs, equipment rental, sound equipment, insurance, signage, banners, A-frames, office expenses.



2021 Vibes Budget Cont.

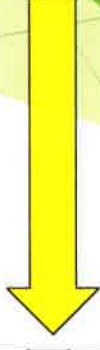
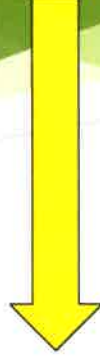
Total Cost	\$70,278	\$103,315
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Vendor Revenue	\$8,400	\$5,538
Food Trucks	\$800	\$0
Bar & Merch	\$12,000	\$34,737
Total Revenue	\$22,000	\$40,275

Dented Brick		\$1,000
Emery Telecom		\$500
Five Wives		\$1,000
Keith Bateman		\$1,000
The Helper Project		\$10,000
Swire/Coca-Cola		\$1,100
Total Sponsors		\$14,600

Radio		
Golf Carts		
Sound Equipment		
Total Balance Sheet/Hard Goods		

Profit	-\$48,278	-\$48,441
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2021 Special Event Utah Tax Commission

1. “New Event”(Helper Saturday Vibes) is Announced to Utah Tax Commission
2. Tax Commission provides event (Vibes) specific tax collection forms (TC-790C) for event vendors.
3. Upon start of event, Vibes staff distributes TC-790C to all vendors. Vendors are responsible to report their sales / taxes to the Tax Commission.
4. After event season closes, Helper Saturday Vibes provides an end of season report to the Tax Commission - this includes names & contact information for all vendors. Tax Commission is responsible for ensuring that taxes are paid by vendors.
5. Helper Saturday Vibes requests a preliminary Tax Data summary for the event season from the Tax Commission. Final data comes on April 15 of following year (vendors have until April 15 to pay their taxes)
6. At the start of the next season (May 2022) Helper Saturday Vibes will call tax commission to state that we will be repeating the event. Vibes sends the 2022 vendor list to the Tax commission. Unpaid vendors will be identified by the Tax Commission --those vendors can not participate in any special event until taxes are paid.

PRELIMINARY 2021 Vibes Tax Revenue

Field	Value
SSE Combined Vendor - Event Return	
Event Information	
Event Number:	170221
Next Calendar Year Event	X
Name of Case or Sale	HELPER SATURDAY VIBES - HELPER
Filing Period	06-09/21
Event Start Date	13-Jun-2021
Event End Date	12-Jun-2021
Payment Due Date	04-Sep-2021
Override Payment Due Date	20-Sep-2021
Event City	X
Local Tax Code for Event	Helper
Event Frequency	04-016
License Information	Annual
Event Location	MAIN ST HELPER UT

Sum of payments from Vendor Table

573.36

\$573.36 has been collected to date
 ***VENDORS ARE NOT REQUIRED
 TO PAY THEIR TAXES UNTIL APRIL 15, 2022
 ***WE WILL HAVE A FINAL TAX REPORT
 APRIL 15, 2022



City Partnership Proposal for 2022 & Beyond

▶ 5:00-10:30pm ?

- ▶ making the event later to take advantage of cooler weather, and community feedback

▶ May - September

- ▶ 5 month operating season

▶ “Second Saturday” & “Fourth Saturday”

- ▶ 2 events per month
- ▶ Creates date recognition & consistency

▶ 2022 Date Proposal:

- ▶ May 14 & 28
- ▶ June 11 & 25
- ▶ July 9 & 23
- ▶ August 13 & 27
- ▶ Sept 10 & 24

▶ 6 year City Partnership -

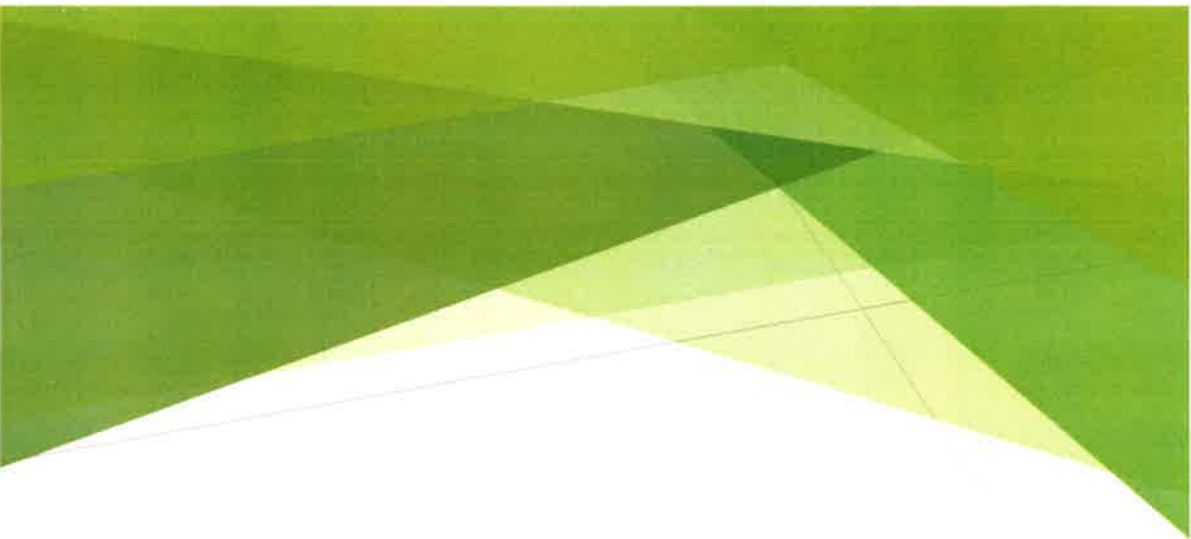
- ▶ 2023-2027 to be finalized January 2022

▶ Rental Request of:

- ▶ 69 S. Main Office Space
- ▶ 76 S. Main Old City Hall Storage

▶ Rental Rates?





Active Event Timeline

5:00pm to 10:00pm

- 5:00- 7:00pm -- Event Start! 1st band on stage
 - 7:00- 8:00pm -- Community announcements & intermission music
 - 8:00pm - 10:00 pm -- 2nd band on stage
 - 10:00pm -- Live Band end, plug & play wrap up music,
 - 10:30pm -- Event Close, vendors begin to pack out, bar closed
 - 11:00pm -- Vendors allowed to exit venue
 - 11:30pm -- Main Street open to all traffic
- 

Field	Value
SSE Combined Vendor - Event Return	
Event Information:	
Event Number:	170221
Next Calendar Year Event	X
Name of Case or Sale	HELPER SATURDAY VIBES - HELPER 06-09/21
Filing Period	13-Jun-2021
Event Start Date	12-Jun-2021
Event End Date	04-Sep-2021
Payment Due Date	20-Sep-2021
Override Payment Due Date	X
Event City	Helper
Local Tax Code for Event	04-016
Event Frequency	Annual
License Information	
Event Location	MAIN ST HELPER UT
Licenses already Created	40
Additional Licenses Desired	0
Total Licenses	40
Collection Information	
Collection Times	
Collect @ Event (vs. 10-day Mail-in)	X
Rate Information for Event	
Merchandise Rate	0.0645
Food Tax Rate	0.03
Prepared Food Tax Rate	0.0745
Admissions Tax Rate	0.0645
Financial Posting Information	
Sum of payments from Vendor Table	573.36
Participant List Date	15-Oct-2021

Helper Saturday Vibes
6 Year City Partnership Date Proposal
"Second & Fourth Saturday"

2022:

May 14 & 28
June 11 & 25
July 9 & 23
August 13 & 27
September 10 & 24

2023:

May 13 & 27
June 10 & 24
July 8 & 22
August 12 & 26
September 9 & 23

2024:

May 11 & 25
June 8 & 22
July 13 & 27
August 10 & 24
September 14 & 28

2025:

May 10 & 24
June 14 & 28
July 12 & 26
August 9 & 23
September 13 & 27

2026:

May 9 & 23
June 13 & 27
July 11 & 25
August 8 & 22
September 12 & 26

2027:

May 8 & 22
June 12 & 26
July 10 & 24
August 14 & 28
September 11 & 25

Category	2021 Proposed Budget	Actual	Actual Notes
FREE EVENT			
Contract Workers	\$12,000	\$0	\$34,016
-Sound Tech		\$3,399	Hyland, Junior, Anna Allen, Richard Chapman
-Communications		\$2,159	Jade
-Stage Host		\$813	Kindra
-Zero Waste Team		\$2,089	Amber, David, Katelyn, McKayla, Kiane
-Merch		\$346	Liberty
-Burly Crew		\$4,083	John, Richard, Brandon
-Bar Staff		\$1,830	Alicia, David, Shani, Elizabeth, Jaron, Ryan, Ryan Bromberek
-Core Team		\$19,297	Noelle & Allie
Press Release & Grant Writer (Jade)	\$1,500		Included in above
Marketing (Oran & Kathleen) & Advertising	\$15,000	\$10,719	Advertising, Graphic Design, ETVNews, CJ Radio, Castle Country Radio & Amanda
Live Music & Sound Tech	\$12,800	\$9,050	Market Entertainment + 2200 9/4 Bands + Waldron
Band Lodging and Food	\$0	\$0	
Survivors & Attendance Count	\$1,440	\$0	Included in Management/Contract Labor
Recycle - Zero Waste - Staff/College Crew	\$1,800	\$0	Included in Management/Contract Labor
Canopies / Tables / Chairs/Equipment Rental	\$600	\$4,590	Bounce Houses, Sand, Porta Pots
Merchandise	\$0	\$3,768	Motherload, Stickers, Mugs, Socks, Kindra, Koozies (Spoons, License Plate & Carbon Print)
Bar - Liquor	\$0	\$10,361	Ryan's
Klammers Ice		\$654.50	Ice
Sound Equipment & VIP Booth	\$0	\$9,345	Sweet Water Sound, Radio, VIP Rug, Chords & Cases
Kids Activities	\$2,000	\$0	Included in Equipment Rental
Live Performancers	\$800	\$0	2022 season
Liability / Event Insurance	\$5,000	\$6,208	
Memberships & Trainings & Travel & Roosters	\$0	\$1,104	Chamber of Commerce, Tips Certified, Conference + Hotel
Lunch/Dinner Meetings		\$809	
Restrooms	\$800	\$0	Included in Equipment Rental
Market Day Signage + A Frames	\$5,120	\$8,372	Signage Carbon Print & Sign Edge
Main Street Banners	\$3,000	\$0	Included in above
SNAP	\$1,500	\$0	Future Season
DABC	\$0	\$1,700	re-look at this
ManageMyMarket	\$2,700	\$660	Emailed invoice 9/8
Karma Pay/PayZang	\$1,875		
Constant Contact	\$2,343	\$800	
Office Space & Internet	\$0	\$1,160	Office Expense, Operating Expense, Internet

Category	2021 Proposed Budget	Actual	Actual Notes
Storage	\$0	\$0	2022 season
EMT	\$0	\$0	2022 season
Phones for Core Team	\$0	\$0	2022 season
Website	\$0	\$0	2022 season
Total Cost	\$70,278	\$103,315	
Kids Activities	\$800	\$0	bounce houses
Vendor Revenue	\$8,400	\$5,538	is this payzang or MMM? - Noelle got a lower number
Food Trucks	\$800	\$0	Included in above amount
Bar & Merch	\$12,000	\$34,737	
Total Revenue	\$22,000	\$40,275	
Dented Brick		\$1,000	
Emery Telecom		\$500	
Five Wives		\$1,000	
Keith Bateman		\$1,000	
The Helper Project		\$10,000	
Swire/Coca-Cola		\$1,100	
Total Sponsors		\$14,600	
Radio			
Golf Carts			
Sound Equipment			
Total Balance Sheet/Hard Goods			
Profit	-\$48,278	-\$48,441	

Field	Value
SSE Combined Vendor - Event Return	
Event Information	
Event Number:	170221
Next Calendar Year Event	r
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Event Frequency	Annual
License Information	
Event Location	MAIN ST HELPER UT
Licenses already Created	40
Additional Licenses Desired	0
Total Licenses	40
Collection Information	
Collection Times	
Collect @ Event (vs. 10-day Mail-in)	r
Rate Information for Event	
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Food Tax Rate	0.03
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Admissions Tax Rate	0.0645
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