

DATE THURSDAY JUNE 23, 2022

THE WHITE CITY METRO TOWNSHIP COUNCIL, STATE OF UTAH, MET ON THURSDAY, JUNE 23, 2022, PURSUANT TO ADJOURNMENT ON MONDAY, JUNE 2, 2022, AT THE HOUR OF 6:00 P.M. THE MEETING WAS HELD AT THE WHITE CITY WATER IMPROVEMENT DISTRICT AT 999 EAST GALENA DRIVE, WHITE CITY, 84094.

COUNCIL MEMBERS

PRESENT:

ALLAN PERRY
SCOTT LITTLE
PHILLIP CARDENAZ
LINDA PRICE
PAULINA FLINT, Mayor

OTHERS IN ATTENDANCE: PAUL ASHTON, LEGAL COUNSEL
NICHOLE WATT, DEPUTY CLERK

◆◆◆ ◆◆◆ ◆◆◆ ◆◆◆ ◆◆◆

Mayor Paulina Flint, Chair, presided.

Budget Workshop

Citizen Public Input

Nicole Thompson stated her biggest issue with the budget is the wage increase for Council Members. Citizens are still paying for two school districts, increased food, and gas prices, among other inflation issues. The Council wants to increase its wages because it feels it deserves it; however, she disagrees. She believes Council Members are going to meetings that can be handled over email. Under council compensation, there is an allocation labeled “miscellaneous” for \$5,400. She is concerned with the lack of information for that allocation and would like to know what it will be used for.

◆◆◆ ◆◆◆ ◆◆◆ ◆◆◆ ◆◆◆

2023 White City Metro Township Budget Discussion

Dave Sanderson stated the Greater Salt Lake Municipal Services District (MSD) provided a spreadsheet outlining the White City Metro Township budget. He has taken the information provided by the MSD and created a line-item budget document.

The Council reviewed the following budget items:

➤ *Wages*

Mr. Sanderson stated the miscellaneous line-item of \$5,400 is for the Council to utilize for training purposes.

Council Member Perry stated at this point, those funds have not been used.

Council Member Little asked where the miscellaneous line-item came from.

Mr. Sanderson stated he included it in case the Council decides to use it. The Council can eliminate the line-item.

Council Member Little asked if the Council chooses to compensate for training, does a resolution or ordinance need to be passed.

Mayor Flint stated there are other allocations that will need to be increased that the miscellaneous funds could be used for.

The Council agreed to reduce the miscellaneous allocation to \$0.00.

➤ *Employee Benefits*

Mr. Sanderson stated this allocation is for taxes.

Paul Ashton stated the miscellaneous allocation should be reduced to \$0.00.

➤ *Subscriptions & Memberships*

Mr. Ashton stated the American Institute of Certified Planners (AICP) is a professional group for planning commissioners. The funds are allocated to pay for membership fees to that group.

Later in the meeting.

Mayor Flint stated membership dues to the Utah League of Cities and Towns needs to be added. The dues for White City Metro Township are \$2,959.92.

➤ *Printing and Publications*

Mayor Flint stated government entities cannot get a nonprofit bulk mailing rate. The Council will need to decide how many mailers will need to be sent out to the community during the year.

Mr. Ashton asked how much mailers cost.

Mayor Flint stated for printing and mailing is approximately \$1,000.

Council Member Little stated the White City Community Council's function is to keep the community updated. He thinks they would be able to send notices to the community and get the nonprofit bulk mailing rate. The Council could then transfer the funds to pay for the mailer.

Mayor Flint asked how many mailers will need to be sent out in the year.

Council Member Cardenaz stated three mailers.

Mayor Flint stated the cost will be approximately \$800 per mailer.

Council Member Price suggested increasing the line-item amount to \$2,500.

➤ *Office Expenses and Supplies*

This allocation will remain the same.

➤ *Attorney – Civil & Land Use*

Paul Ashton stated when determining the budget for attorneys, the Council needs to take in consideration his rate increase, the land use attorney, and the cost for the White City Metro Township code codification. He recommended increasing the amount to \$75,000.

➤ *Training and Seminars*

This allocation will remain the same.

➤ *Webpage Development*

This allocation will remain the same.

➤ *Software/Streaming*

Council Member Price asked if funds need to be allocated to pay for GoToMeetings.

Mr. Ashton stated he has been paying for this service.

➤ *Payroll Processing Fee*

This allocation will remain the same.

➤ *Communications*

Mayor Flint stated she would like to move the newsletter funds to the contribution line-item to cover the cost for the Community Council to produce the newsletter.

➤ *Contributions/Special Events*

Mr. Ashton stated the White City Community Council contribution has been split into two line-items; administrative and Southeast Township Days.

Mayor Flint stated these current numbers are not correct, the amount should reflect \$32,000.

Council Member Price suggested allocating \$30,000 to Southeast Township Days and \$8,000 for WCTCC Administrative.

➤ *Credit Card and Bank*

Mr. Sanderson stated the amount listed is determined by the Greater Salt Lake Municipal Services District (MSD).

➤ *Insurance*

This allocation will remain the same.

➤ *Workers Comp Insurance*

This allocation will remain the same.

➤ *Postage*

This allocation will remain the same.

➤ *Professional and Technical*

Mr. Ashton stated these funds are for Rori Andreason's contract, lobbyists, miscellaneous items like, feasibility studies and a portion of James Woodward's, UFA, salary. He does not know why there is a public relations firm line-item.

Mayor Flint stated she wants to find out exactly what the public relations firm allocation is for and if any invoices have been submitted for it.

Council Member Cardenaz stated public relations firm was budgeted for but not used.

Council Member Perry asked what the difference is between the allocations for "UFA" for \$9,000 and "UFA Emergency Services" for \$10,000.

Mayor Flint stated the \$9,000 may be UFA's CARES reimbursement.

Mr. Ashton stated he recommended removing the public relations firm allocation, leave the miscellaneous amount, and clarify what the UFA allocations are.

➤ *UFA Emergency Services*

Mayor Flint stated she believes that this allocation is for a portion James Woodward, UFA Emergency Services, salary.

➤ *SL (Client) County*

Mr. Ashton stated these amounts are for Clerk services, Surveyor, and elections. The elections amount will need to be increased to cover the 2023 elections, he suggested raising the allocation to \$15,000.

➤ *Justice Courts Remediation*

Mr. Ashton suggested leaving this allocation as is, until dissolution of the justice courts is determined.

DATE THURSDAY JUNE 23, 2022

➤ *Rent*

Council Member Perry stated the rent is \$1,200 for the year with each additional meeting costing \$100. There have been approximately six additional meetings.

Mr. Ashton suggested raising the rent allocation to \$2,400 to cover rent for additional meetings.

➤ *Non-classified Expenses*

Mr. Sanderson stated this allocation is a catchall or for a future contingency.

THERE BEING NO FURTHER BUSINESS to come before the Council at this time, the meeting was adjourned.

MAYOR
WHITE CITY METRO TOWNSHIP COUNCIL

SHERRIE SWENSEN
METRO TOWNSHIP CLERK

By _____
Deputy Clerk