## White City Community Council Minutes



Nov 9<sup>th</sup>, 2022 @ 7:00 PM Eastmont Middle School 10100 S. 1300 E. Room 126 White City, UT 84094

- Meeting called to order by Cody Cutler, Chair, there was a quorum.
  - o Council Attendees: Cody Cutler, Jill Mojabi, Greg Shelton, Becky Liuzzi, Brent Potter, Richard Snow, Kay Dickerson, Linda Price
  - o Excused: Phil Cardenaz,
  - Guest Attendees: Kristy Shelton, Chief Thomas
- Pledge of Allegiance
  - Led by Chief Thomas
- Approval of Oct 5<sup>th</sup>, 2022 Meeting Minutes
  - Motion to accept the minutes by Linda Price, 2<sup>nd</sup> by Richard Snow, Passes by all members.
- Treasurers Report
  - Report given by Linda Price, no new expenses, new bylaws for MSD reporting/issue for MSD and funding
  - Motion to accept the treasurer report by Richard Snow, 2<sup>nd</sup> by Brent Potter, Passes by all members.

#### Unified Police Report

1) Det Smith on Vacation 2) Drug Take Back over 55lbs collected 3) New Free Service @ jiffy lub to protect catalytic converters, painting and engraving VIN 4) Food bank competition UFA and UPD 5) Grooming restriction program w/ UPD allow some facial hair. 6) 32 cases vehicle burgs, 2 suspicious persons.

#### ACCT Meeting Report

No Attendance from White City, 2<sup>nd</sup> time.

#### Community Projects if needed.

- Pricing on Movie in the park (Greg to research)
- Info on painting numbers on curbs for house addresses.

### New/Other business

- Discussion on making a budget. Budget not needed
- O ACCT training coming up in Jan

### Adjourn

o Motion to adjourn by Greg SHelton, 2<sup>nd</sup> by Linda Price, passes by all members.



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2:14 AM 12/02/22

# White City Township Community Council Reconciliation Summary

US Bank Checking Account, Period Ending 11/30/2022

	Nov 30, 22		
Beginning Balance Cleared Transactions	9,058.62		
Checks and Payments - 2 items	-175.06		
<b>Total Cleared Transactions</b>	-175.06		
Cleared Balance	8,883.56		
Register Balance as of 11/30/2022	8,883.56		
Ending Balance	8,883.56		

1:57 AM 12/02/22

## Southeast Township Days Reconciliation Summary

WCTCC- Southeast Township Days, Period Ending 11/30/2022

	Nov 30, 22
Beginning Balance Cleared Transactions	6,264.56
Checks and Payments - 1 item	-330.00
<b>Total Cleared Transactions</b>	-330.00
Cleared Balance	5,934.56
Uncleared Transactions Checks and Payments - 1 item	-370.00
Total Uncleared Transactions	-370.00
Register Balance as of 11/30/2022	5,564.56
Ending Balance	5,564.56

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Nov 9<sup>th</sup>, 2022 @ 7:00 PM Eastmont Middle School 10100 S. 1300 E. Room 126 White City, UT 84094

1:58 AM 12/02/22

### Southeast Township Days Reconciliation Detail

WCTCC- Southeast Township Days, Period Ending 11/30/2022

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balan Cleared Tra Checks		tem				6,264.56
Check	11/15/2022	Card	Wasatch Front Waste	X	-330.00	-330.00
Total Ch	ecks and Payments				-330.00	-330.00
Total Cleare	ed Transactions				-330.00	-330.00
Cleared Balance					-330.00	5,934.56
	Transactions					
Check	and Payments - 1 i 08/30/2022	1378	Shane Martinez		-370.00	-370.00
Total Ch	ecks and Payments				-370.00	-370.00
Total Unclea	ared Transactions				-370.00	-370.00
Register Balance	as of 11/30/2022				-700.00	5,564.56
Ending Balance					-700.00	5,564.56

2:15 AM 12/02/22

## White City Township Community Council Reconciliation Detail

US Bank Checking Account, Period Ending 11/30/2022

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						9,058.62
Cleared Trans						
Checks an	d Payments - 2 i	tems				
Check	08/27/2022	1098	Thomas Gudgell	X	-100.00	-100.00
Check	12/21/2022	Card	Smiths	X	-75.06	-175.06
Total Chec	ks and Payments		-175.06	-175.06		
Total Cleared Transactions					-175.06	-175.06
Cleared Balance				_	-175.06	8,883.56
Register Balance as of 11/30/2022					-175.06	8,883.56
Ending Balance					-175.06	8,883.56