

Paradise Town Council Meeting
September 16, 2009
7:30 p.m.

Council Members Present: Mayor Lee Atwood, Dale Anderson, Leland Howlett, Mat Weaver and Margaret Obray and Bev Schiefer, recorder

Townspople Present: John Stark, Ryan Obray

Minutes

No minutes were read at this time.

Bills

Leland read the bills. A motion was made by Margaret to accept the bills as read. Seconded by Dale. All in favor.

Audit Review

Diana Cannell from Allred and Jackson reported on the audit. She said that the audit went great. She went over the report with the council.

We incurred three findings with this audit. There are as follows:

- Due to the small size of our town we incurred a finding regarding the division of duties. We probably will continue to have these findings each year. Diana doubted that the State would ever get after us on that finding due to the small size of our town.
- The second finding was the audit team helped Bev with some of the journal entries.
- The third finding was that the Town exceeded appropriations in the budget in one department as of June 30, 2009.

Margaret made a motion to approve the audit as presented by Diana. Seconded by Dale. All in favor.

Work Meeting with Planning & Zoning

The Council and the Planning & Zoning went over the changes to the subdivision book. An additional work meeting will be required.

Council Reports

- **Roads** – The upcoming road projects were discussed.
- **Water** – Nothing to discuss at this time. Bev will have a delinquent list at the next meeting.
- **Community** – The results of the Primary Election were discussed.

New Business

Leland spoke with the DEQ (Development of Environmental Quality, or Brownfield Assistance. They said they would come to survey the property at 8715 S 200 W if they had the approval of the property owner. They could give us advice on possible grants for clean up. Lee will call Glen and ask for his permission.

A motion was made by Dale to adjourn. Seconded by Mat. All in favor. Meeting adjourns at 10:42 pm.

Lee Atwood, Mayor

Bev Schiefer, Recorder

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