

ROCKY RIDGE TOWN MEETING

September 18, 2024

7:30 pm

TOWN HALL

MINUTES: August

Visitors: Shay Morrison

R6 Community Advisor Update:

CIB Deadline

GIS Announcement

Subdivision Updates

RCOG

RGS Mini Training

CDBG

OPMA

NEW BUSINESS:

1. Security for Town Hall - Proposal
2. New Line item in the Budget – B&C Road Funds

DEPARTMENTAL UPDATES:

1. EMS/CERT: ***
2. Water: ***
3. Road: Backhoe Lease
4. P & Z: ***
5. Admin: Monthly Expenditures
6. Park: ***
7. Library: ***

***OPEN FLOOR:**

1. Citizen Items:
2. Town Council Items:

/s/ Marilyn Bronson

Town Clerk/Recorder; UCC, CMC Posted: 9/17/2024

* Please contact Mayor Ronald Allred or Town Clerk Marilyn Bronson to place items on the Agenda.

* Supported documentation for this Agenda is posted on the Town's Website at rockyridgetown.com

* The Open Floor session of Town Meeting is an open forum for our Citizens to present concerns or ideas to the Town Council. This session is limited to the time available. No formal action can be taken on these items

* All Town Meetings are recorded according to State statute and are available to any Citizen requesting a copy.

* In compliance with the Americans with Disabilities Act, Rocky Ridge Town will make reasonable accommodations to participate in the meeting.

Requests for assistance can be made by contacting the Town Clerk Marilyn Bronson at (435) 610-0395 at least 48 hours in advance of the meeting.

* A closed session may be called to order pursuant to Utah State Code 54-4-204 & 54-4-205.

* The order of agenda items may change to accommodate the needs of the City Council, the staff, and the public.



RDO Finance Quote - Lease

RDO Equipment Co.
1380 S Distribution Drive
Salt Lake City UT, 84104
Phone: (701) 371-6692 - Fax:

Prepared For:
ROCKY RIDGE TOWN
195 E MOUNTAIN RIDGE RD
ROCKY RIDGE TOWN, UT, 84645
(435) 623-1249

Prepared By:
Name:
Title:
Phone:
Mobile:

Bruce Hansen
Sales Professional
(801) 293-2133

Comments

Quotes assume July 2024 delivery and funding.

Equipment Information

Status / Year / Make / Model

New 2024 JOHN DEERE 320P

Serial Number

1T0320PACRFX08419

Quote Options

	Lender	Frequency	Term	Number Of Payments	Security Deposit	Number of Advanced Payments	Payment (Plus Applicable Taxes)	Annual Hours	Purchase Option or FMV
Option 1	John Deere Financial	Annual	36	3	\$0.00	1	\$19,488.69	500	(FMV)
Option 2	John Deere Financial	Annual	48	4	\$0.00	1	\$18,279.54	500	(FMV)

Other Notices

All Numbers subject to Final Credit Approval



JOHN DEERE

Retail Purchase Order

RDO Equipment Co.
1380 S Distribution Drive
Salt Lake City UT, 84104
Phone: (701) 371-6692 - Fax:

Bill To:
ROCKY RIDGE TOWN
195 E MOUNTAIN RIDGE RD
ROCKY RIDGE TOWN, UT, 84645
JUAB ()
(435) 623-1249

Purchase Order Date: 6/6/2024
Purchase Order #: 1784093
Purchaser Account #: 12490001

Customer Purchaser Type: Governmental - City/Town/Village
Customer Market Use: Road Building - Highways & Sts. Const.
Location of First Working Use: ROCKY RIDGE TOWN, UT, 84645
Dealer Account Number: 176375
Sales Professional: Bruce Hansen
Phone: (801) 293-2133
Fax:
Email: bhansen@rdoequipment.com

Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	1T0320PACRFX08419 H86195	3	New 2024 JOHN DEERE 320P Warranty -John Deere Power Train & Hyd.-60 Months, 3000 Hours,Deductible: 0, Exp Date: 6/4/2029	\$131,117.56 \$0.00
Equipment Subtotal:				\$131,117.56

Trade Information

Serial Number	Year / Make / Model	Payoff Information	Trade In Hours	Trade In Value
1T0310SLTMF409244	2021 JOHN DEERE 310SL	\$75,000.00	0	(\$86,500.00)
Total Trade In Value:				(\$86,500.00)
Trade Balance Owed:				\$75,000.00
Net Difference:				(\$11,500.00)

Purchase Order Totals

Balance:	\$119,617.56
Total Taxable Amount:	\$0.00
UT STATE TAX:	\$0.00
UT COUNTY TAX:	\$0.00
UT CITY TAX:	\$0.00
UT SPECIAL TAX:	\$0.00
Sales Tax Total:	\$0.00
Sub Total:	\$119,617.56
Cash with Order:	\$0.00
Balance Due:	\$119,617.56

Town of Rocky Ridge
Check Register
Zions Checking - General - 08/01/2024 to 08/31/2024

Payee Name	Reference Number	Invoice Number	Invoice Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Allred, Alma Lane	1534	080124	08/05/2024	08/05/2024	1,932.21	Building Inspections & Mileage	104170.110 - Building Inspection Wage	
					\$1,932.21			
Allred, Terry A	1533	080524	08/05/2024	08/05/2024	82.46	Travel - Payson, Fleetpride, Bluffdale, True Value (g	104140.230 - Admin Travel	
Allred, Terry A	1533	080524-1	08/05/2024	08/05/2024	87.54	Reimbursement - Gloves, Stainless Steel Curb Gutt	104410.450 - Street Repair & Maintena	
					\$170.00			
Bronson, Rachel	1527	080124	08/01/2024	08/01/2024	25.79	Bank Deposits - Rachel Bronson	104140.230 - Admin Travel	
					\$25.79			
Central Valley Medical Center	1536	072424	08/13/2024	08/13/2024	24.20	Pharmacy Supplies	104220.150 - EMS Supplies	
					\$24.20			
EFTPS	EFT	PR063024-129	07/01/2024	08/05/2024	119.18	Federal Income Tax	102221 - Accrued SS, MC & FIT payabl	
EFTPS	EFT	PR063024-129	07/01/2024	08/05/2024	132.90	Medicare Tax	102221 - Accrued SS, MC & FIT payabl	
EFTPS	EFT	PR063024-129	07/01/2024	08/05/2024	568.24	Social Security Tax	102221 - Accrued SS, MC & FIT payabl	
EFTPS	EFT	PR063024-129	07/08/2024	08/05/2024	4.90	Medicare Tax	102221 - Accrued SS, MC & FIT payabl	
EFTPS	EFT	PR063024-129	07/08/2024	08/05/2024	20.98	Social Security Tax	102221 - Accrued SS, MC & FIT payabl	
EFTPS	EFT	PR071524-129	07/08/2024	08/05/2024	43.96	Federal Income Tax	102221 - Accrued SS, MC & FIT payabl	
EFTPS	EFT	PR071524-129	07/16/2024	08/05/2024	110.82	Medicare Tax	102221 - Accrued SS, MC & FIT payabl	
EFTPS	EFT	PR071524-129	07/16/2024	08/05/2024	473.84	Social Security Tax	102221 - Accrued SS, MC & FIT payabl	
					\$1,474.82			
Fleet Pride	EFT	091224	08/16/2024	08/31/2024	694.72	WEX Fuel Payment (Utah ISF FEE)	104410.255 - Fuel	
					\$694.72			
Jay Mecham's Country Garbage	1525	250011	08/01/2024	08/01/2024	1,978.50	Garbage Bill	104420.410 - Sanitation-Garbage Colle	
					\$1,978.50			
JRDA Landfill	1526	080124	08/01/2024	08/01/2024	1,238.00	JRDA Landfill Payment	104420.411 - JRDA Landfill	
					\$1,238.00			
Mountain Alarm Fire	1537	081324	08/13/2024	08/13/2024	141.27	Fire Monitoring, Inspections & Maintenance	104140.280 - Admin Utilities	
					\$141.27			
Nephi City Corporation	1538	082524-8871040	08/13/2024	08/13/2024	27.49	Town Hall Electric Bill	104140.280 - Admin Utilities	
					\$27.49			
Rocky Mountain Power	EFT-1	082324	08/02/2024	08/13/2024	196.33	Park Restrooms	104510.260 - Park Utilities	
Rocky Mountain Power	EFT-2	082624-1	08/02/2024	08/13/2024	16.02	Shop Utilities	104410.200 - Roads Utilities	
Rocky Mountain Power	EFT-3	082624-2	08/02/2024	08/13/2024	10.26	Rec Center-Pavilion Utilities	104510.260 - Park Utilities	
Rocky Mountain Power	EFT-4	080224	08/02/2024	08/13/2024	1,108.80	Pump Schedule 6	516340.280 - Utilities	
					\$1,331.41			
Tagsley Electric	1535	073024	08/05/2024	08/05/2024	2,255.00	Restroom Work; Electrical	404510.741 - Restroom Expenditures	
					\$2,255.00			
Zions Bank	EFT	080124	08/01/2024	08/31/2024	115.29	Google G Suite	104140.210 - Admin Dues & Subscripti	
Zions Bank	EFT	080124-1	08/01/2024	08/31/2024	159.00	Membership Renewal - Association of Public Treasu	104140.210 - Admin Dues & Subscripti	
Zions Bank	EFT	080324	08/03/2024	08/31/2024	399.00	Zoro: Cemetery Curbing - 4 ft Concret Pencil Vibrato	104410.450 - Street Repair & Maintena	
Zions Bank	EFT	081224	08/03/2024	08/31/2024	981.55	Ron Gordon's Tire Pros: New Tires for Orange Dum	104410.450 - Street Repair & Maintena	
Zions Bank	EFT	081324	08/13/2024	08/31/2024	50.97	Zoro: Diesel Exhaust Fluid, Blue DEF, Jug, 2.5 gallo	104410.450 - Street Repair & Maintena	

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Zions Checking - General - 08/01/2024 to 08/31/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Zions Bank	EFT	081424	08/14/2024	08/31/2024	320.14	Amazon: Field Marking Paint	104540.610 - Rocky Ridge Recreation	
Zions Bank	EFT	081524	08/15/2024	08/31/2024	2,403.32	United Volleyball Supply - Volleyball League	104540.610 - Rocky Ridge Recreation	
Zions Bank	EFT	081624	08/16/2024	08/31/2024	528.97	Amazon: Flag Football Supplies	104540.610 - Rocky Ridge Recreation	
Zions Bank	EFT	081624-1	08/29/2024	08/31/2024	55.75	Ace Hardware: 2-way shut-off valve; Cemetery	104590.250 - Cemetery Expense	
Zions Bank	EFT	081624-2	08/16/2024	08/31/2024	441.84	Lowes: Hoses & Shut-Off Valves	104590.250 - Cemetery Expense	
Zions Bank	EFT	081624-4	08/16/2024	08/31/2024	12.99	Stringhams: 2-way connectors	104590.250 - Cemetery Expense	
Zions Bank	EFT	081624-5	08/16/2024	08/31/2024	110.98	Stringhams: Rubber Hoses	104590.250 - Cemetery Expense	
Zions Bank	EFT	081624-6	08/16/2024	08/31/2024	94.99	Stringhams: Wheelbarrow	104590.250 - Cemetery Expense	
Zions Bank	EFT	082724	08/27/2024	08/31/2024	92.52	Sunny Sports: Whistle w/ Break-away Lanyards	104540.610 - Rocky Ridge Recreation	
Zions Bank	EFT	082924	08/29/2024	08/31/2024	181.26	Amazon: Flag Football Supplies	104540.610 - Rocky Ridge Recreation	
					\$5,948.57			
					\$5,948.57			
					\$17,241.98			