

ROCKY RIDGE PUBLIC HEARING & TOWN MEETING

November 20, 2024

7:30 pm

TOWN HALL

MINUTES: Approval of October Minutes

PUBLIC HEARING:

1. Subdivision Ordinance Approval

NEW BUSINESS:

1. Water; Issuing Water Meters & Conditions of New Water Rights

DEPARTMENTAL UPDATES:

1. EMS/CERT: EMS: Water Base Rate not to include overages & EMS Fee waived
2. Water: ***
3. Road: ***
4. P & Z: ***
5. Admin: Monthly Expenditures
6. Park: ***
7. Library: ***

***OPEN FLOOR:**

1. Citizen Items:
2. Town Council Items:

/s/ Marilyn Allred

Town Clerk/Recorder; CMC, UCC Posted: 11/19/2024

* Please contact Mayor Ronald Allred or Town Clerk Marilyn Allred 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 Allred 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.

**PUBLIC HEARING NOTICE
FOR THE TOWN OF ROCKY RIDGE**

**NOTICE OF PUBLIC HEARING
NOVEMBER 20th, 2024**

NOTICE IS HEREBY GIVEN that the Town Rocky Ridge will hold a
Public Hearing at the next Town Meeting on

WEDNESDAY, NOVEMBER 20th, 2024 at 7:30pm

at the

Town Hall 195 East Mountain Ridge Road, Rocky Ridge, Utah

The purpose is to accept comments concerning amendments to the Town's Land Management and Development Code.

The Planning Commission is proposing various amendments to the Land Management & Development Code to address various clarity/correctness issues and ensure consistency and compliance with current State requirements regarding land use review/approval processes and subdivision platting requirements.

Please contact the Town of Rocky Ridge at clerk@rockyridgetown.com or call 435-623-1249 for additional information.

/s/ Marilyn Allred
Town Clerk/Recorder

Posted: 10/31/2024

Subdivision Ordinance of
ROCKY RIDGE TOWN, UTAH

WHEREAS the Town Council of Rocky Ridge Town, Utah, pursuant to the provisions of §10-3-707 of Utah State Code, as amended, has the authority to approve ordinances of the municipality of a general and permanent character;

WHEREAS the Town Council has reviewed the proposed revisions and has made such changes, alterations, modifications, additions, and substitutions as it deems best; and

WHEREAS the Town Planning & Zoning Commission has held a public hearing on the proposed revisions and provided a recommendation on the same to the Town Council.

**NOW, THEREFORE, BE IT ORDAINED BY THE
TOWN COUNCIL OF ROCKY RIDGE TOWN, UTAH:**

SECTION I: *The document titled Subdivision Ordinance 2024-02 attached as Exhibit ‘A’*, is hereby adopted as a Town’s Ordinance (governing the subdivision of land within the Town). This document shall be accepted in all courts without question as the official subdivision ordinances of the Town as enacted by the Town Council.

SECTION II: If any provisions of the Town’s code previously adopted are inconsistent herewith, they are hereby repealed.

SECTION III: This ordinance being necessary for the peace, health, and safety of the municipality, shall become effective immediately upon approval of the Town Council.

PASSED AND ADOPTED by the Town Council of Rocky Ridge Town, Utah, this 20th day of November, 2024.

Ronald A. Allred
Mayor of Rocky Ridge Town, Utah

ATTEST:

Marilyn Allred
Town Clerk/Recorder; CMC, UCC

Council Roll Call Vote Taken:

	Aye	Nay	Absent	Abstain
Mayor Ronald Allred	_____	_____	_____	_____
Joanna Covington	_____	_____	_____	_____
Lucy Gold	_____	_____	_____	_____
Bethany Sturgeon	_____	_____	_____	_____
Andrew Aagard	_____	_____	_____	_____

RECORDED this 20th day of November, 2024.

Town of Rocky Ridge
Check Register
Zions Checking - General - 10/01/2024 to 10/31/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
3 Brothers Sprinkler Repair	1591	2061-100324	10/03/2024	10/03/2024	845.00	Drip Kit, Pvc Parts, Waterproof Wire Nuts, Valve Box	104510.110 - Parks Wages	
3 Brothers Sprinkler Repair	1616	2059	10/24/2024	10/24/2024	845.00	Drip Kit, pvp parts, glue fee, waterproof wire nuts, la	104510.250 - Park Upkeep	
					\$1,690.00			
Allred, Alma Lane	1592	100324	10/03/2024	10/03/2024	803.35	Building Inspections & Mileage	104170.110 - Building Inspection Wage	
					\$803.35			
Allred, Marilyn	1583	100124-1	10/01/2024	10/01/2024	12.46	Payson Walmart - Gift Basket (UMCA Conference)	104140.230 - Admin Travel	
Allred, Marilyn	1583	100124-2	10/01/2024	10/01/2024	319.12	UMCA Conference Training, Mileage and Meal Allo	104140.230 - Admin Travel	
					\$331.58			
Allred, Terry A	1582	100124	10/01/2024	10/01/2024	116.22	Food for Cemetery Parking Volunteers	104140.230 - Admin Travel	
Allred, Terry A	1582	100124-2	10/01/2024	10/01/2024	113.88	Dry Erase/Magnet Adhesive for Park Pavillion Reser	104140.230 - Admin Travel	
					\$230.10			
Allred, Terry A	1590	100324	10/03/2024	10/03/2024	104.16	Travel - Salt Lake, Payson	104140.230 - Admin Travel	
Allred, Terry A	1606	080910-1018	10/21/2024	10/21/2024	2,775.00	Equipment Rental Mini Ex & Skid Steer	104410.450 - Street Repair & Maintena	
Allred, Terry A	1606	102124	10/21/2024	10/21/2024	93.80	Mileage Reimbursement - Salt Lake	104140.230 - Admin Travel	
					\$2,868.80			
					\$3,203.06			
Allred, Wendy	1597	100324-002	10/03/2024	10/03/2024	160.00	Cleaning Fee	104140.242 - Town Hall Cleaning & Su	
Allred, Wendy	1597	100324-003	10/03/2024	10/03/2024	160.00	Cleaning Fee (September)	104140.242 - Town Hall Cleaning & Su	
					\$320.00			
Bronson, Rachel	1584	100124	10/01/2024	10/01/2024	172.86	Rachei: Bank Deposits	104140.230 - Admin Travel	
Bronson, Rachel	1607	102124	10/21/2024	10/21/2024	972.52	Treasurer's Conference - Meal & Gas Reimburseme	104140.230 - Admin Travel	
					\$1,145.38			
Chemtech-Ford	1599	2411662	10/03/2024	10/03/2024	90.00	Colliert AP - 3	516340.420 - Contract Services-Water	
Chemtech-Ford	1608	24J0627	10/21/2024	10/21/2024	90.00	Colliert AP - Quantity 3	516340.420 - Contract Services-Water	
					\$180.00			
Christensen Oil Co.	1609	0267902	10/21/2024	10/21/2024	2,984.31	Diesel #2. ULS Dyed	104410.255 - Fuel	
					\$2,984.31			
Christensen Ready Mix, Inc	1600	24-40368	10/03/2024	10/03/2024	1,550.72	Cemetery Project	104410.450 - Street Repair & Maintena	
Christensen Ready Mix, Inc	1610	24-40428	10/21/2024	10/21/2024	1,697.72	Cemetery Project	104410.450 - Street Repair & Maintena	
Christensen Ready Mix, Inc	1610	24-40463	10/21/2024	10/21/2024	1,287.57	Cemetery Project	104410.450 - Street Repair & Maintena	
					\$2,935.29			
					\$4,536.01			
DOPL	1601	101424	10/14/2024	10/14/2024	2.55	Building Permit Fee - Building Standards Ed Fund	104140.312 - Admin Accounting & Audit	
					\$2.55			
EFTPS	EFTPS	PRO83124-129	09/05/2024	10/03/2024	108.74	Federal Income Tax	102221 - Accrued SS, MC & FIT payabl	
EFTPS	EFTPS	PRO83124-129	09/05/2024	10/03/2024	132.02	Medicare Tax	102221 - Accrued SS, MC & FIT payabl	
EFTPS	EFTPS	PRO83124-129	09/05/2024	10/03/2024	564.58	Social Security Tax	102221 - Accrued SS, MC & FIT payabl	
EFTPS	EFTPS	PRO91524-129	09/23/2024	10/03/2024	28.40	Federal Income Tax	102221 - Accrued SS, MC & FIT payabl	
EFTPS	EFTPS	PRO91524-129	09/23/2024	10/03/2024	102.76	Medicare Tax	102221 - Accrued SS, MC & FIT payabl	

Town of Rocky Ridge
Check Register
Zions Checking - General - 10/01/2024 to 10/31/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
EFTPS	EFTPS	PR081524-129	09/23/2024	10/03/2024	439.32	Social Security Tax	102221 - Accrued SS, MC & FIT pay/bl	
					\$1,375.82			
Hernandez, Domingo	1598	100324	10/03/2024	10/03/2024	\$1,375.82	Mowing, Weed Wacking	104510.110 - Parks ~~Wages~~ - <i>W/htc</i>	
Jay Mecham's Country Garbage	1593	255326	10/03/2024	10/03/2024	\$1,800.00	September Billing	104420.410 - Sanitation-Garbage Colle	
John Deere Financial	1594	2951287	10/03/2024	10/03/2024	\$1,978.50	Backhoe Purchase		
John Deere Financial	1594	2951287	10/03/2024	10/03/2024	37,499.50	Backhoe Purchase	104410.450 - Street Repair & Maintena	
					\$74,999.00		516340.610 - Miscellaneous Expense	
JRDA Landfill	1595	100324	10/03/2024	10/03/2024	\$74,999.00	Landfill Payment		
					1,238.00		104420.411 - JRDA Landfill	
Lowe's	1611	102124	10/21/2024	10/21/2024	\$1,238.00	Equipment & Supplies		
					107.16		104140.280 - Admin Utilities	
Mountain Alarm Fire	1612	5386266	10/21/2024	10/21/2024	\$107.16	Fire Extinguisher Inspection, UL Fire Monitoring, Cel		
					141.27		104140.280 - Admin Utilities	
Nephi City Corporation	1613	102124	10/21/2024	10/21/2024	\$141.27	Town Hall Gas Bill		
					30.32		104140.280 - Admin Utilities	
RDO Equipment Co.	1596	P19673R2	10/03/2024	10/03/2024	\$30.32	Skid Steer, Backhoe Filter, Breather, Oil Filter		
					1,066.69		104410.251 - Equipment Repairs & Mai	
					\$1,066.69			
Rural Water Association Of Utah	1614	22197	10/21/2024	10/21/2024	603.00	Member Dues - July 2024		
					\$603.00		516340.210 - Dues & Subscriptions	
State Tax Commission	EFT	PR063024-130	07/01/2024	10/03/2024	143.70	State Income Tax		
State Tax Commission	EFT	PR071524-130	07/16/2024	10/03/2024	116.71	State Income Tax	102222 - Accrued state withholding pay	
State Tax Commission	EFT	PR073124-130	08/05/2024	10/03/2024	156.14	State Income Tax	102222 - Accrued state withholding pay	
State Tax Commission	EFT	PR081524-130	08/15/2024	10/03/2024	6.47	State Income Tax	102222 - Accrued state withholding pay	
State Tax Commission	EFT	PR081524-130	08/19/2024	10/03/2024	83.68	State Income Tax	102222 - Accrued state withholding pay	
State Tax Commission	EFT	PR083124-130	09/05/2024	10/03/2024	148.70	State Income Tax	102222 - Accrued state withholding pay	
State Tax Commission	EFT	PR091524-130	09/23/2024	10/03/2024	113.10	State Income Tax	102222 - Accrued state withholding pay	
					\$768.50			
Sunroc Corporation	1617	41360281	10/24/2024	10/24/2024	\$768.50	Cemetery Project		
Sunroc Corporation	1617	41363265	10/24/2024	10/24/2024	1,507.65	Cemetery Project	104410.450 - Street Repair & Maintena	
Sunroc Corporation	1617	41366288	10/24/2024	10/24/2024	1,535.95	Cemetery Project	104410.450 - Street Repair & Maintena	
Sunroc Corporation	1617	41366828	10/24/2024	10/24/2024	1,297.36	Cemetery Project	104410.450 - Street Repair & Maintena	
Sunroc Corporation	1617	41367095	10/24/2024	10/24/2024	1,310.71	Cemetery Project	104410.450 - Street Repair & Maintena	
					1,041.23			
					\$6,692.90			
					\$6,692.90			
Utah Local Governments Trust	1615	124155	10/21/2024	10/21/2024	\$6,692.90	Utah Local Governments Trust - Workers Comp		
					406.56		104140.312 - Admin Accounting & Audit	
					\$406.56			
					\$106,403.96			

- Fiscal Year 2024 funds: Amount - \$164,555.00 - These funds have been issued to Rocky Ridge. These will be used to begin the design of the safety improvements at the rail crossing. Rocky Ridge is also seeking additional funding at this time through ARCOG Grant funds through the Governor's Office of Economic Development.
- Fiscal Year 2025 funds: Amount - \$100,000.00 - These funds have NOT been issued yet. The agreement has not been executed as the Department Rail Division is still pending a response on the Section 130 funds to see if this project would be awarded funds through that program.

Rocky Ridge is working to procure additional project funding through ARCOG and Section 130. They will be using the FY 2024 funds that have been issued to get started on this project, but are also interested in meeting with the UDOT Rail Division to discuss next steps for this project, including getting insight from the Department on potential project obstacles to avoid as they proceed on the project.