



**RIVERDALE CITY COUNCIL AGENDA
CIVIC CENTER - 4600 S. WEBER RIVER DR.
TUESDAY – NOVEMBER 18, 2014**

5:30 p.m. – Work Session (City Council Conference Room)

No motions or decisions will be considered during this session, which is open to the public.

6:00 p.m. – Council Meeting (Council Chambers)

A. Welcome & Roll Call

B. Pledge of Allegiance

C. Moment of Silence

D. Open Communications

(This is an opportunity to address the City Council regarding your concerns or ideas. Please try to limit your comments to three minutes.)

Riverdale Youth City Council Report on Halloween Activity

E. Presentations and Reports

1. Mayor's Report

2. City Administration Report

a. Departments

b. Employee Recognition of staff whose anniversaries fall in November

i. Matt Sorenson, 15 years

ii. Earlene Lee, 15 years

iii. Steve Brooks, 10 years

c. Staffing Authorization Plan

3. Report on Fiscal Year 2013-2014 Audit

*Presenters: Cody Deeter, Christensen, Palmer & Ambrose, Certified
Public Accountants*

4. Report on League of American Bicyclists Bicycle Friendly Communities

Presenter: Councilor Michael Staten

5. Report on Riverdale Park Committee Meeting

*Presenters: Rodger Worthen, City Administrator
Michael Eggett, Community Development Director*

F. Consent Items

1. Review of meeting minutes from:

October 21, 2014 City Council Work Session

October 21, 2014 City Council Regular Session

G. Action Items

1. Consideration of Weber River Bank Restoration Project

Presenter: Shawn Douglas, Public Works Director

2. Consideration of final payment of \$43,887.06 to UDOT for Riverdale Water Line Project

Presenter: Shawn Douglas, Public Works Director

3. Consideration Resolution 2014-27 adopting a Transportation Coalition request

Presenter: Rodger Worthen, City Administrator

H. Discretionary Items

I. Adjournment

- The public is invited to attend all Council meetings.
- In compliance with the Americans with Disabilities Act, persons in need of special accommodation should contact the City Recorder at 394-5541 x 1232.
- This agenda has been properly posted and a copy provided to local news media.

**RIVERDALE CITY
CITY COUNCIL AGENDA
November 18, 2014**

AGENDA ITEMS: A,B,C

SUBJECT: Welcome & Roll Call – Mayor Searle
Pledge of Allegiance – Led by Michael Eggett on 10/21/14
Moment of Silence

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**RIVERDALE CITY
CITY COUNCIL AGENDA
November 18, 2014**

AGENDA ITEM: D

SUBJECT: Open Communications

PETITIONER: Anyone Interested

ACTION REQUESTED BY PETITIONER: Open agenda item provided for any interested person to be able to speak about any topic.

INFORMATION: Per Governing Body desire, this item will be placed on the agenda as a permanent and regular item.

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**RIVERDALE CITY
CITY COUNCIL AGENDA
November 18, 2014**

AGENDA ITEM: E1

SUBJECT: Mayor's Report

ACTION REQUESTED BY PETITIONER: Information Only

INFORMATION: To be presented at the meeting

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**RIVERDALE CITY
CITY COUNCIL AGENDA
November 18, 2014**

AGENDA ITEM: E2a

SUBJECT: City Administrator's Report

ACTION REQUESTED BY PETITIONER: Information only

INFORMATION: [October Department Report](#)

[Community Development Projects Status Report](#)

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Mayor & City Council Monthly Summary Report October 2014



City Administration:

1. Rodger Worthen:

- Worked with Chief Bodily on soil compaction issues for the fire station addition
- Attended Bonneville CTC quarterly meeting
- Met with City engineer and Public Works director to discuss and plan 4400 South west end improvements
- Held weekly update meetings with Community Dev Director and Mayor
- Resolved refrigeration malfunctions at the Sr. Center kitchen
- Attended Lions club annual dinner and board meeting
- Attended the Utah League of Cities & Towns LEPC with Mayor and Councilor Hunt
- Working on the League's sales tax distribution committee.
- Held various developer meetings regarding RDA property on West bench and 550 West
- Attended the Café Pelican grand opening ceremony
- Attended the RAMP funds training at Weber County
- Toured the upper bench Cherry Dr. area, installed new "no parking" signs on Highland
- Met with UDOT and finalized financial participation from region one representatives on repaving Freeway Park drive.
- Met with Matt Garff on potential development possibilities
- Held weekly staff meetings
- Completed staff evaluation/reviews for the year
- Staff training and interviews
- RDA loan work
- Worked with Lewis & Young on completion of the City's annual RDA Report
- Attended the WFRC 2040 Planning Consortium
- Judged the first annual police department chili cook-off
- Various day to day issues
- Attended the Weber County Alternative Transportation Meeting

2. Lynette Limburg:

- General customer service, information to the public, follow-up on information requests and support for administrative events.
- Prosecution – Prepared files and additional information in regard to prosecution process
- 89 pre-trials & 6 trials. Follow-up and filing of court dispositions after pre-trial or trial
- Record requests – 12 GRAMA requests for police reports, videos and other miscellaneous city records
- Community Development Department - 14 Building permits issued
- Building inspections scheduled and logged.
- 1 Risk Management Meeting – Prep, Minutes, & Follow-up
- Recorded 1 release of property lien (utility) with Weber County Recorder
- Recorded 3 property (utility) liens with Weber County Recorder
- Support for employee quarterly training
- Provided a tour of the Civic Center for local Cub Scout troop

3. Ember Herrick:

- Prepared City Council, RDA, and Planning Commission meeting agendas, packets and minutes and posted them to the Utah Public Meetings Website
- Updated the city eFile Cabinet, Sterling Codifiers, and hardcopy archives
- Issued 8 new city business licenses 5 commercial, 2 home occupations, 1 vendor
- Posted all ordinances passed by the Council and noticed all public hearings
- Compiled recent local news clipping to update the city's news and events archive
- Answered questions about city statistics, programs, services, codes and various business license questions and compiled historical information and pictures
- Attended Utah Business Licensing Association Annual Conference earning certification as a state business license official for Riverdale City
- Compiled new city businesses report for website business directory
- Hosted DMWRA October Training on Sheltering in Place (SIP) at work and home securing guest speaker Blair Jones who created a SIP plan for 300 people at HAFB
- Fulfilled three requests for information about Vote by Mail from Farr West Councilmember Matthew Gwynn
- Responded to GRAMA request about bid tabulation for Riverdale Fire Department Remodel Project from Amy Levitt with Reed Business a construction marketing data company
- Researched the Riverdale Senior Advisory Board's history and 501(c)3 status for Lynn Fortie
- Assisted Justin Southwick with the Department of Defense with a special event permit application for Summer 2015 including research on park sound ordinance

Business Administration:

Lynn Fortie:

Routine phone & computer problem resolution. Routine management issues and resolution.
Routine accounting issues.

Stacey Comeau / HR:

New Hires:	Jhareese Walker	Community Services
	Jaxon Fernelius	Community Services

Promotions:

Terminations:

Sent out yearly performance evaluations 10/1 to be completed by 10/31.
Flu shot clinic gave 70 shots to employees and their family members 10/7.
Attended NUHRA Board Meeting 10/13.
Attended NUHRA monthly training meeting 10/16.

Chris Stone:

- Worked on entering returned Citizen Surveys into the database program.
- Set up for employee training.
- Provided coverage for part-time custodians on vacation.
- Completed employee evaluations for part-time custodians.
- Various website and social media updates.
- Completed the City newsletter for November.
- Completed the employee newsletter for November.

Rich Taylor:

Youth Basketball: Basketball for boys & girls 2nd grade and girls only grades 3rd thru 9th started the 23rd of the month. Total number is 56 participating in this activity.

Youth Flag Football: This league finished up the 15th of the month.

Intramurals: Ping Pong is the activity of the month. We have 54 participants. This activity will finish the first week in November.

Smart Start: This activity finished up the 16th of October.

Riverdale Youth Council: The RYC met and made plans for a city Halloween activity. The activity took place at the Community Center on October 25th. They had a haunted house, hay rides, several activities in the gym and served hot chocolate and donuts. We had over 650 people come and enjoy the evening with their family. They also decided on a Christmas Lighting Contest, Legislative Day, Easter Egg Hunt and sunrise service for Old Glory Days.

Special Assignments:

1. Completed employee evaluations
2. Attended Veteran's meeting
3. Plan Veteran's Day program
4. Hired 2 workers
5. Met with Norm and Shawn and revised Old Glory Days booth rental policies

Senior Lunch Count – 2013 – 1,604 2014 – 1,687

Roy Complex Passes purchased:

10 punch pass – 1
Month pass – 7
6 month pass – 0
Year pass – 7

Fire Department:

Attended Weber Fire Officers meeting

Attended Weber Dispatch operations board meeting

Worked with contractor, engineer and architect on building

Worked with Lance Peterson from Weber County on Mitigation planning.

Attended Utah State PIO conference in St. George

Worked with contractor and Rocky Mountain power to resolve issues with service to remodel

Met with Laura Lewis, Red Cross director to discuss the best ways to use the Red Cross to benefit our citizens that have needs after a fire.

Crews participated in a public address at Home Depot.

Captain Ermer did a 3 hour presentation for a jobs fair at T.H. Bell Jr. High for students preparing for the job market.

Calls for the month of October, 2014

TYPE OF SITUATION	NUMBER OF CALLS	TOTAL
100 Series FIRE	6	6
300 Series RESCUE AND EMERGENCY MEDICAL INCIDENTS	51	51
400 Series HAZARDOUS CONDITIONS(NO FIRES)	0	0
500 Series SERVICE CALLS	1	1
600 Series GOOD INTENT CALLS	8	8
700 Series FALSE ALARM & FALSE CALLS	6	6
800 Series Severe Weather, and Natural Disaster	0	0
*NA DISPATCHED BY MISTAKE	4	4
TOTAL RESPONSES FOR JUNE 2014	76	76

* CALLS DISPATCHED BY MISTAKE

Annual Alarm Summary Report

Reporting Between 10/01/2014 and 10/30/2014

Police Department:

Patrol

Officer Bingham and Fuller responded to Applebee's on a disturbance involving a female who was having some type of mental episode in the restroom. She had been running around the restaurant yelling and ran into the restroom where her family attempted to subdue her. Officers were able to handcuff her and get her out to the ambulance where she continued to kick and scream profanities. She continued this behavior in the emergency room at the hospital for quite some time, it is unknown what caused her to have this issue.

Officers responded to Mountain View Apartments on report of a male suspect huffing canned air. Upon arrival they located the suspect in the parking lot who had been involved in a verbal argument with his wife. She observed him huffing canned air in his vehicle. Officers recovered two cans from the vehicle and the suspect was arrested for abuse of a psychotoxic chemical.

Sgt. Warren responded to the 4250 S. block of 1000 W. on report of a baby who was possibly injured inside a residence and the parents were reported to be acting strange and possibly high. Sgt. Warren contacted the parents and observed they were both high on some type of narcotic. The two suspects told strange stories about what had happened to the baby. The stories changed each time they were asked. The baby had a large bump and scratch on the back of his head. The baby was transported to the hospital where they found that his skull was fractured. The suspects will be charged with felony child neglect.

Officer Geilmann and Thompson responded to Subway on a transient who walked up to the counter and took a drink and several bags of chips without paying. They contacted the female suspect who was sitting at a table eating the chips. They advised her that she needed to pay for the items. She walked to the counter and gave them some money and then quickly exited the store leaving her duffle bag behind. Officer Geilmann caught up to her and told her to stop which she refused to do. Officer Geilmann grabbed her arm and informed her they were not done and she needed to stop and provide her name and identifying information. She turned on both officers and assaulted Officer Thompson by hitting him in the chest. She was taken to the ground and handcuffed and later booked into jail for assault on a police officer and other charges.

Officer Fuller was dispatched to a residential burglary on Cherry Dr. where a suspect had ransacked a home and stolen numerous items of property and cash. Officer Fuller began to walk through the wooded area behind the house searching for any evidence. He found several backpacks and duffle bags full of property from the burglary. As he was standing there when the suspect returned to pick up the bags and was surprised by Officer Fuller. The suspect was told to stop, but he ran. Officer Fuller chased the suspect and officers secured a perimeter and began a

search. The suspect was located hiding in a hole in the ground under some brush. He was a wanted fugitive and was charged with the residential burglary. More property was recovered in the wooded area including a safe with a firearm. The suspect had over \$1500 cash on his person he had also stolen from the home.

Officers assisted Roy PD on a suicidal male who was armed with a gun. Negotiations went on for hours with the suspect. Eventually *the SWAT team responded* and handled the situation which ended with *the individual being shot by officers*.

Sgt. Jones attempted to stop a male who was walking in the middle of Riverdale Rd. during the night. The male was intoxicated and refused to cooperate and tried to run away behind Ruby River. The suspect was not compliant and eventually officers used a Taser to take the suspect into custody.

Officers responded to Target on a suicidal female. It was reported that she had overdosed on pills and also had a gun she was threatening to use. Officers found the female in her vehicle and attempted to contact her from a distance. *The female raised the gun to her head and threatened to shoot herself*, she refused to get out of the car. She drove away with officers following. She stopped again and another standoff with officers ensued while she held the gun to her head. She drove away again as officers blocked all exits and had Target lock down the store for the public's safety. Officers were able to box her in from the front and back of her vehicle with police vehicles which put them at substantial risk. *Officer Geilmann negotiated with her as she continued to hold the gun to her head*. She eventually put the gun on the dash board; Officer Geilmann approached and removed the gun from the vehicle. Officer Atkinson and Lt. Brenkman then removed her from the vehicle and took her into custody. She had taken a large quantity of prescription drugs. She was taken to the hospital and may face criminal charges for the event.

Officers were dispatched to Walmart on **an armed robbery in progress at 01:40 in the morning**. It was reported that the suspect was currently robbing the store and had a gun. Sgt. Jones observed the suspect walking in front of the store towards the south. Officer Wright was on the south side and made contact with the suspect ordering him to get down on the ground and show his hands. *The suspect did not comply and had to be physically wrestled to the ground*. After he was handcuffed, a sawed off rifle was found in the suspect's backpack along with other evidence of the robbery. The suspect had robbed several pharmacies in Ogden and South Ogden prior to this robbery. Multiple charges of robbery and possession of a firearm by a restricted person were filed against him.

Investigations

Detectives investigated a stalking case. Suspect was sending messages through Face Book.

Detectives were able to communicate with the suspect when he started a conversation with the victim over Face Book. The suspect asked the victim to contact him through an app that had his name on it. Detectives arraigned a meeting and subsequently arrested the suspect when he arrived. Detectives investigated a shoplifting case involving a theft at Wal-Mart. The suspect was located in the Weber County Jail. He was interviewed and admitted he had committed numerous thefts that were similar in nature to the crime committed in Riverdale. Suspect was identified through video surveillance.

Detectives investigated several thefts from Home Depot. The suspect was located and admitted to the thefts. She stated she had a Heroin addiction and was stealing to support her habit.

Public Works Department:

Continued work with FEMA.

Completed work on Sewer Line repair/replacement projects.

Continued work on Water Tank painting project.

Worked on water line replacement under I 84.

Continued work on Streets projects.

Continued painting project on water tanks.

Winterized parks and restrooms.
 Completed fire sprinkler repairs at Senior Center.
 Started RFP process for remote read meters.
 Started painting and carpet upgrade project at Civic Center.

Legal Services Department:

- Resolutions/Ordinances work–
 - Legal work concerning - Loan payoffs – Woods, Pub records, Land purchase docs, Parking, Land use, Code enforcement, Pub meetings, Desig reviews, Devel issues, Personnel, Contracts
- Legal research/review –
- Legal Department meetings/work – chairs/carpet
- Planning commission review/ordin/mtgs/minutes
- Walk-ins/Police reviews/Public records requests/Court/Court screenings/Court filings/ Annual reviews
- Formal training attended-
- RSAC- Drug Court -
- Legal reviews of minutes/resolutions/ordinances

COURT MONTHLY REPORT

348 Total traffic cases	YTD 1065 (Jul. 2014 to June. 2015)		
8 DUI	146 Moving violations	0 FTA	
0 Reckless/DUI red.	133 Non-moving violations	0 Other	
38 License violations	1 Parking		

39 Total Misdemeanor cases	YTD 190 (Jul. 2014 to June. 2015)		
2 Assault	0 Ill. sale Alc.	0 Dom. animal	10 Dom. violence
17 Theft	1 Other liq. viol.	0 Wildlife	9 Other misd./infrac
0 FTA	6 Contr. subst vio.	0 Parks/rec.	
2 Public intox	3 Bad checks	0 Planning zon./Fire/Health	

289 Total cases disposed of this month 1245 Total number of cases disposed of for the year (July 1, 2014 to June. 2015)

Small Claims Total number of cases for the year (Jan. 2014 to Dec. 2014) -- Filed=23
 Settled/Dismissed=72

1 Cases filed	0 Trials
54 Settled/dismissed	2 Default judgment

# CITATIONS BY AGENCY	YTD (Jul. 2014 to June. 2015)
Riverdale City 202	796
UHP 84	348

<u>MISC.</u>	YTD (July 2014 to Jun. 2015)
Total Revenue collected \$57,571.99	\$ 251, 603.76
Revenue Retained \$39,526.75	\$ 170 548.83
Warrant Revenue \$38,080.00	\$ 118,513.00
Issued warrants 67	204
Recalled warrants 88	348

RSAC MONTHLY REPORT (N/R)

17 participants 0 drug tests given 0 walked away/warrants issued

0 orientations	0 in jail/violations	0 ordered to inpatient
0 new participant	0 positive UA's/tests/dilutes	0 other
0 graduates	0 incentive gifts	
0 terminated/quit	0 spice tests given	

Community Development Department:

- Riverdale Business Park: Electrical meter inspection
- Ken Garff Honda: Above grid ceiling inspections and Final inspection
- Ferguson Fixtures: Framing and final inspection
- Massage Envy: Final re-inspection
- Zurcher's: Framing and electrical inspection
- ASAP Automotive: Racking inspection
- Motel 6: Rough electrical and preliminary inspection
- JC Penney: Remodel final inspection
- National Coating Supply: Solar system inspection
- Fire Station addition and footing inspections
- Fire inspections for various retailers throughout the City
- Home inspections for various projects on residential lots
- Home inspections completed for RDA homes loans
- Design Review Committee Meeting re: Harley-Davidson relocation
- Grand opening participation by department re: Massage Envy, Pelican Restaurant
- Meetings with Fire Chief and City Engineer re: Fire Station addition
- Meeting with Mark Hilles and Andrew Snedeker re: Family Center South
- Meeting with Cody Deeter re: RDA program discussion
- Meeting with Dee Hansen, Matt Garff, and Vic Galanis
- Meeting and discussion regarding WFRC letter of intent for transportation projects
- Economic development opportunities update and discussion meetings
- Departmental staff evaluations completed
- Quarterly city staff training attendance by department members
- Paint booths installation and inspection training attendance by department member
- Building safety assessment program training attendance by department member
- LEPC training/meeting attendance by department member
- Utah Ordinance Compliance Association conference attendance by department member
- Riverdale Road Business District Advisory Committee participation by department member
- ULCT Sales Tax Task Force meeting attendance by department member

Fire Inspection / Code Enforcement Report: **attached**

Case Detail Report

11/12/2014

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4848 S 900 W	314	11/11/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4949 S 900 W	313	11/11/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4949 S 900 W	312	11/11/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
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4261 Riverdale Road	311	11/11/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.
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Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4949 S 900 W	310	11/11/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4848 S 900 W	309	11/11/2014	WAL MART REAL ESTATE BUSINESSTRU ST 1/3 ETAL	RCC 4-5- 3(B)(9)	OPEN	Noxious Weeds

Violations

Violation Status	Notes
001: Open	

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4193 S 950 W	308	11/10/2014	GIBBY, JULIE ANNE	RCC 4-5- 3(B)(31)	OPEN	Parking On Landscaping or soft surface

Violations

Violation Status	Notes
001: Open	

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
3674 S 575 W	307	11/10/2014	VOORHEES, MICHAEL T	6-4-5	CLOSED	Trailers, Recreational Vehicles

Violations

Violation Status	Notes
002: Closed	

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
3630 S 575 W	306	11/10/2014	ANDERSON, HOPE L	RCC 4-5 7-1- 1,RCC 4-5- 3(B) (33)	OPEN	Obstructions General Regulations:Unmanaged Growth

Violations

Violation Status	Notes
001: Open	
001: Open	

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
700 W Riverdale Road	305	11/10/2014		RCC 4-5- 3(B)(32)	CLOSED	Knights Furniture Sign attached to signal pole.

Violations

Violation Status	Notes
002: Closed	Knights

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
900 W Riverdale Road	304	11/10/2014		RCC 4-5- 3(B)(32)	CLOSED	Knights Furniture Sign attached to signal pole.

Violations

Violation Status	Notes
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002: Closed

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
774 W 4400 S	303	11/5/2014	DINA L JUDKINS	RCC 4-5- 3(B)(9)	CLOSED	Noxious Weeds

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4848 S 900 W	302	11/5/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4949 S 900 W	301	11/5/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4848 S 900 W	300	11/4/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4848 S 900 W	299	11/4/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4848 S 900 W	298	11/4/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4261 Riverdale Road	297	11/4/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4185 Riverdale Rd	296	10/30/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes
002: Closed	

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
545 W 5300 S	295	10/30/2014	MAGGIE & CHARLES D HADLEY	RCC 4-5- 3(B)(31)	CLOSED	Parking On Landscaping or soft surface.

Violations

Violation Status	Notes
001: Open	

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4848 S 900 W	294	10/30/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
569 W 53000 S	293	10/30/2014	MISKIN, DREW & WFHEIDI MISKIN	6-4-5	SENT TO COURT	Trailers, Recreational Vehicles

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4848 S 900 W	292	10/28/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4848 S 900 W	291	10/28/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4978 S 1050 W	290	10/27/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4848 S 900 W	289	10/27/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
1093 W Riverdale Road	288	10/23/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4978 S 1050 W	287	10/23/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
999 W Riverdale Road	286	10/23/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4848 S 900 W	285	10/22/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4848 S 900 W	284	10/22/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4848 S 900 W	283	10/20/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4949 S 900 W	282	10/14/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4848 S 900 W	281	10/10/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4848 S 900 W	280	10/10/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4155 S Riverdale Road	279	10/9/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4978 S 1050 W	278	10/3/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4043 S Riverdale Road	277	10/1/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4848 S 900 W	276	10/1/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
4848 S 900 W	275	10/1/2014		41-1a-414	CLOSED	Parking privileges for persons with disabilities.

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
1258 W 5175 S	274	10/27/2014	MARK LYNN &DEBRA M ROGERS	RCC 4-5- 3(B)(9)	OPEN	Noxious Weeds

Violations

Violation Status	Notes

Site Address	Case #	Case Date	Owner Name	Code	Status	Description
860 W Riverdale Road D7	273	10/24/2014		RCC 3-1-6 B	OPEN	Engaging in business without a valid business license.

Violations

Violation Status	Notes
001: Open	Opened

Total Records: 42

FIRE INSPECTIONS

Inspection Date Scheduled	Occupancy Name	Inspection Shift	Inspection Passed	Inspection Inspector Full Name
10/1/2014	Massage Envy	FI41	No	Randy Koger
10/2/2014	Massage Envy	FI41	No	Randy Koger
10/2/2014	Massage Envy	FI41	Yes	Randy Koger
10/3/2014	STOIC FITNESS CROSSFIT	FI41	No	Randy Koger
10/8/2014	STOIC FITNESS CROSSFIT	FI41	Yes	Randy Koger
10/27/2014	MOTEL 6 #1082	FI41	No	Randy Koger
10/30/2014	Labor Ready	FI41	No	Randy Koger
11/4/2014	Ferguson Enterprises	FI41	No	Randy Koger
11/4/2014	Labor Ready	FI41	Yes	Randy Koger
11/11/2014	KEN GARFF HONDA & USED CAR	FI41	No	Randy Koger



COMMUNITY DEVELOPMENT PROJECTS STATUS REPORT

November 14, 2014

NEW & ONGOING DEVELOPMENTS



Bravo Arts Academy and Daycare will build a new facility at 5165 South 1500 West.



Golden Spike Harley-Davidson is planning to relocate to 5152 South 1500 west. They will move to their new location in January.

Seasonal Developments (Christmas)

Burch's Trees

Burch's Christmas Tree Lot will set up on Riverdale Road next to Wendy's.



**RIVERDALE CITY
CITY COUNCIL AGENDA
November 18, 2014**

AGENDA ITEM: E2b

SUBJECT: City Administrator's Report
b. Employee Recognition of staff whose anniversaries fall in the month of November

ACTION REQUESTED BY PETITIONER: Information only

INFORMATION: [Employee Recognition of staff with anniversaries in November](#)

[BACK TO AGENDA](#)

Employee Recognition – November 2014 Anniversaries		
Years	Employee	Department
29	David Hansen	 Police
23	Lynn Fortie	 Business Admin.
17	Kirk Favero	 Public Works
15	Matt Sorensen	 Public Works
15	Earlene Lee	 Legal Services
10	Stevin Brooks	 Legal Services
9	Joan Dailey	 Legal Services
6	Wesley Kay	 Public Works

4	Derek Engstrom		Police
2	Nathan Tracy		Fire

**RIVERDALE CITY
CITY COUNCIL AGENDA
November 18, 2014
AGENDA ITEM: E2c**

SUBJECT: City Administrator's Report
c. Staffing Authorization Plan

ACTION REQUESTED BY PETITIONER: Information Only

INFORMATION: [Staffing Authorization Plan](#)

[BACK TO AGENDA](#)



Riverdale City

Staffing Authorization Plan

As of December 31, 2005		
<i>Department</i>	<i>FTE Authorization</i>	<i>FTE Actual</i>
City Administration	3.00	3.00
Legal Services	5.50	5.50
Community Development	3.50	3.50
Bus Admin - Civic Center	5.75	5.50
Bus Admin - Comm Services	10.00	6.75
Public Works	12.00	11.00
Police	26.00	26.00
Fire	11.50	12.75
Total	77.25	74.00

As of October 31, 2014		
<i>Department</i>	<i>FTE Authorization</i>	<i>FTE Actual</i>
City Administration	3.00	3.00
Legal Services	5.00	5.00
Community Development	3.00	3.00
Bus Admin - Civic Center	5.25	5.25
Bus Admin - Comm Services	8.50	8.25
Public Works	11.00	11.00
Police	22.75	22.75
Fire	15.50	15.25
Total	74.00	73.50

Staffing Reconciliation - Authorized to Actual		
<i>Department</i>	<i>FTE Variance</i>	<i>Explanation</i>
Legal Services	0.00	
Bus Admin - Civic Center	0.00	
Community Development	0.00	
Bus Admin - Comm Services	(0.25)	PT workers unfilled
Bus Admin - Civ Ctr	0.00	
Public Works	0.00	
Police	0.00	
Fire	(0.25)	PT position unfilled
Totals	(0.50)	Staffing <u>under</u> authorization

Actual Full Time Employees	57.00
Actual Part Time Employees	55.00
Seasonal	1.00

**RIVERDALE CITY
CITY COUNCIL AGENDA
November 18, 2014**

AGENDA ITEM: E3

SUBJECT: Report on Fiscal Year 2013-2014 Audit

PETITIONER: Christensen, Palmer & Ambrose, Certified Public Accountants

ACTION REQUESTED BY PETITIONER: Information only

INFORMATION: [Report on Fiscal Year 2013-2014 Audit](#)

[BACK TO AGENDA](#)



September 26, 2014

Mayor and City Council
Riverdale City
4600 South Weber River Drive
Riverdale, UT 84405

We have audited the financial statements of Riverdale City for the year ended June 30, 2014, and have issued our report thereon dated September 26, 2014. Professional standards require that we provide you with the following information related to our audit.

Our Responsibility Under U.S. Generally Accepted Auditing Standards

As stated in our engagement letter dated July 14, 2014, our responsibility, as described by professional standards, is to express an opinion about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you or management of your responsibilities.

Planned Scope and Timing of the Audit

We performed the audit according to the planned scope and timing previously communicated to you in our meeting about planning matters.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. In accordance with the terms of our engagement letter, we will advise management about the appropriateness of accounting policies and their application. The significant accounting policies used by Riverdale City are described in Note 1 to the financial statements. We noted no transactions entered into by the City during the year for which there is a lack of authoritative guidance or consensus. There are no significant transactions that have been recognized in the financial statements in a different period than when the transaction occurred.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The estimates affecting the financial statements were estimated useful lives of property and equipment and allowances for doubtful accounts.

We evaluated the key factors and assumptions used to develop the useful lives of property and equipment and allowances for doubtful accounts in determining that they are reasonable in relation to the financial statements taken as a whole.

The disclosures in the financial statements are consistent and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatement

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. Some misstatements were discovered during the audit. We proposed adjusting journal entries to management in order to correct the misstatements. Management has reviewed and approved all of those adjusting entries.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated September 26, 2014.

Other Audit Findings or Issues

We generally discuss a variety of other matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the City's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

As a result of observations made during our audit, we have no additional recommendations to communicate.

This information is intended solely for the use of the Mayor, City Council, and management of Riverdale City and is not intended to be and should not be used by anyone other than these specified parties.

Christensen, Palmer & Ambrose P.C.

RIVERDALE CITY

Financial Statements - June 30, 2014

(With Auditor's Report Thereon)

RIVERDALE CITY

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Independent Auditor's Report

To the Mayor and City Council
Riverdale City

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of Riverdale City (the City), as of and for the year ended June 30, 2014, and the related notes to the financial statements, which collectively comprises the City's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that our audit evidence we have obtain is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City, as of June 30, 2014, and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information on pages 3-12 and 33-36 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the

Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City's basic financial statements. The combining financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining financial statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining financial statements are fairly stated in all material respects in relation to the basic financial statements as a whole.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated September 26, 2014 on our consideration of the City's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City's internal control over financial reporting and compliance.

Christensen, Palmer & Ambrose P.C.

September 26, 2014

Riverdale City, Utah

Management's Discussion and Analysis

for fiscal year ending June 30, 2014

INTRODUCTION

The following is a discussion and analysis of Riverdale City's financial performance and activities for the fiscal year ending June 30, 2014. Beginning in fiscal year 2004, the City implemented financial reporting standards established by GASB (the Governmental Accounting Standards Board). These standards significantly changed the content and structure of the financial statements.

HIGHLIGHTS

Some of the businesses that joined the City in this fiscal year were In-N-Out, Firehouse Subs, and Subway. New residential construction numbers were the same as the previous year. Permits for single family dwelling homes were 6 for the current year and 6 for the previous year.

OVERVIEW OF THE FINANCIAL STATEMENTS

This discussion and analysis is an introduction to the City's Basic Financial Statements. The Basic Financial Statements includes three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. In addition to the Basic Financial Statements, this report also contains other supplementary information.

The government-wide financial statements are comprised of: 1) the Statement of Net Assets, and 2) the Statement of Activities. These two statements provide a broad overview of the City's finances. The Statement of Net Assets shows the overall net assets of the City. Over time, increases and decreases in net assets are one indicator of the City's overall financial condition. The Statement of Activities helps to identify functions of the City that are principally supported by taxes and other general revenues (governmental activities) along with other functions that are intended to recover all or most of their costs through user fees and charges (business-type activities).

Riverdale City's business type activities include water, sewer, garbage and storm water operations.

The fund financial statements provide detailed information about individual major funds and not the City as a whole. A fund is a group of related accounts that the City uses to keep track of specific resources that are segregated for a specific purpose. Some funds are required by law to exist, while others are established internally to maintain control over a particular activity. All of the City's funds are divided into two types, each of which uses a

different accounting approach. The two types are 1) Governmental Funds and 2) Proprietary Funds.

Governmental Funds – Most of the City’s basic services are accounted for in governmental funds and are essentially the same functions reported as governmental activities in the government-wide financial statements.

Proprietary Funds – Riverdale City uses two types of proprietary funds. *Enterprise funds* are used to report the same functions presented as business-type activities in the government-wide financial statements. Riverdale City has four enterprise funds – water, sewer, garbage, and storm water. *Internal Service funds* are an accounting device used to accumulate and allocate costs internally among the City’s various functions. The City maintains two internal service funds to account for its fleet and information technology systems activities. Because these services predominantly benefit government rather than business-type activities, they are included with *governmental activities* in the government-wide statements.

Differences between Government-Wide and Fund Statements

- Capital assets and long-term debt are included on the government-wide statements but are not reported on the governmental fund statements.
- Capital outlays result in capital assets on the government-wide statements but are expenditures on the governmental fund statements.
- Certain tax revenues that are earned but not yet available are reported as revenue on the government-wide statements but are deferred revenue on the governmental fund statements.

Notes to the Financial Statements

The notes found within these financial statements provide additional schedules and information that are essential to a complete understanding of the financial statements. The notes apply to both the government-wide financial statements and the fund financial statements.

FINANCIAL ANALYSIS OF THE CITY AS A WHOLE

Net Position

The largest component of the City's net position, 59.3 percent, reflects investments in capital assets (land, buildings, equipment, roads, parks, trails and other infrastructure) less all outstanding debt that was issued to buy or build those assets. As capital assets, these resources are not available for future spending, nor can they all be readily liquidated to pay off the related liabilities.

Restricted net position comprises 22.7 percent of total net position and is subject to external restrictions on how they may be used. The remaining 18.0 percent of net position is unrestricted and may be used at the City's discretion to meet its ongoing obligations to citizens and creditors.

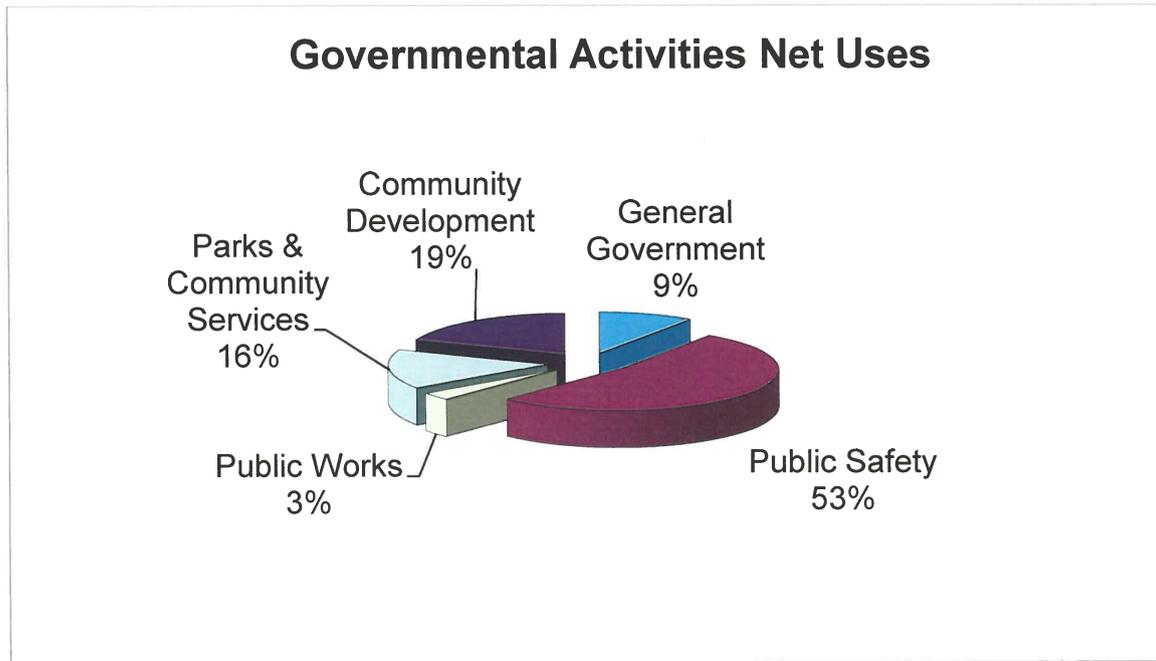
Riverdale City

Statement of Net Position Comparative

	Governmental Activities 2014	Governmental Activities 2013	Business-type Activities 2014	Business-type Activities 2013
Current and Other Assets	11,976,731	11,485,495	5,940,878	5,746,950
Capital Assets (Net)	14,643,359	14,157,161	11,901,504	11,604,312
Total Assets	26,620,090	25,642,656	17,842,382	17,351,262
Current Liabilities	158,760	168,911	135,910	58,840
Noncurrent Liabilities	1,645,594	1,750,955	1,314,937	1,374,716
Total Liabilities	1,804,354	1,919,866	1,450,847	1,433,556
Net Assets				
Invested in Capital Assets, Net of Related Debt	13,858,359	13,262,161	10,586,064	10,230,872
Restricted	8,261,406	7,509,871		
Unrestricted	2,695,971	2,950,758	5,805,471	5,686,834
Total Net Assets	24,815,736	23,722,790	16,391,535	15,917,706

Governmental Activities

The activities in the governmental funds resulted in an increase in net position of \$1,092,946 for the year. The following chart shows by percentage the relative net uses (expenses minus any revenue directly attributed to that particular function) for governmental activities for each of the functions shown on the Statement of Activities.



Riverdale City

Changes in Net Position Comparative

	Governmental Activities	Governmental Activities	Business- type Activities	Business- type Activities
	2014	2013	2014	2013
Program Revenues				
Charges for Services	1,018,068	1,313,749	2,568,240	2,676,763
Operating Grants & Contributions	330,481	555,245		
Capital Grants & Contributions				
General Revenues				
Property Taxes	1,667,636	1,675,416		
Sales Tax	5,884,718	5,864,129		
Unrestricted interest earned	47,296	53,145	27,970	34,301
Miscellaneous	215,726	528,505	2,770	5,032
Transfers - internal activities				
Total Revenues	9,163,925	9,990,189	2,598,980	2,716,096
Expenses				
General Government	1,366,420	1,640,399		
Public Safety	3,805,415	3,876,085		
Public Works	457,548	1,133,302		
Parks & Community Services	1,161,677	1,028,458		
Community Development	1,279,919	1,008,293		
Interest on long-term debt				
Public Utilities			2,125,151	2,125,118
Total Expenses	8,070,979	8,686,537	2,125,151	2,125,118
Increase in Net Position before Transfers	1,092,946	1,303,652	473,829	590,978
Transfers				
Change in Net Position	1,092,946	1,303,652	473,829	590,978
Net Position Beginning - restated	23,722,790	22,419,138	15,917,706	15,326,728
Net Position Ending	24,815,736	23,722,790	16,391,535	15,917,706

The table below shows to what extent the City's governmental activities relied on taxes and other general revenue to cover all of their costs. These programs generated revenues of \$1,348,549 or 16.7 percent of their total expenses through charges for services and grants. Taxes and other general revenues covered the remaining 83.3 percent of expenses.

<i>Activities</i>	<i>Total Program Expenses</i>	<i>Less Program Revenues</i>	<i>Net Program Costs</i>	<i>Program Revenues as a Percentage of Total Expense</i>
General Government	\$1,366,420	\$722,484	(\$643,936)	52.9%
Public Safety	\$3,805,415	\$266,447	(\$3,538,968)	7.0%
Public Works	\$457,548	\$250,635	(\$206,913)	54.8%
Parks & Community Services	\$1,161,677	\$108,983	(\$1,052,694)	9.4%
Community Development	\$1,279,919	\$0	(\$1,279,919)	0.0%
<i>Totals</i>	\$8,070,979	\$1,348,549	(\$6,722,430)	16.7%

Business-Type Activities

The business-type activities (water, sewer, storm-water, and garbage) are generating sufficient revenue to cover operating costs and provide varying amounts of reserves for future capital projects.

CAPITAL ASSETS AND LONG-TERM DEBT

Capital Assets

Riverdale City added \$783,390 in net capital assets in governmental and business-type activities during the fiscal year – added \$555,228 in infrastructure, and added \$234,475 in buildings, equipment and other assets. There was an increase of \$537,530 in land.

\$599,278 in assets was sold/written off. Accumulated depreciation on the assets increased by \$543,843.

FINANCIAL ANALYSIS OF THE CITY'S FUNDS

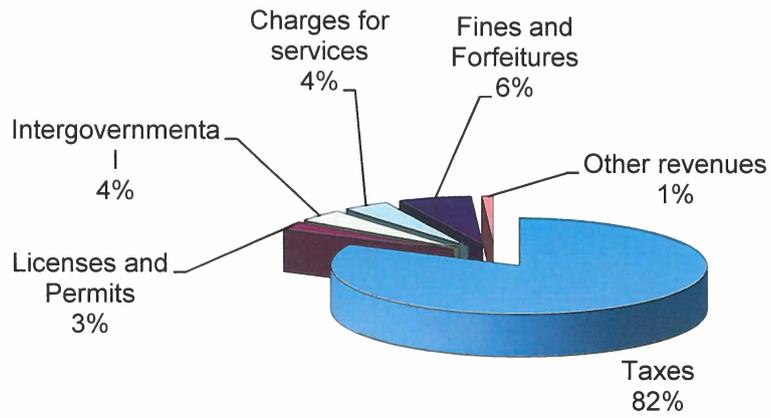
Fund Balances

At June 30, 2014, Riverdale City's governmental funds reported combined fund balances of \$10,199,407. Of this amount, \$4,862,158 or 47.7% is restricted for specific purposes and projects. \$3,399,248 or 33.3% is assigned to Capital Projects and the remaining \$1,938,001 or 19.0% is unreserved.

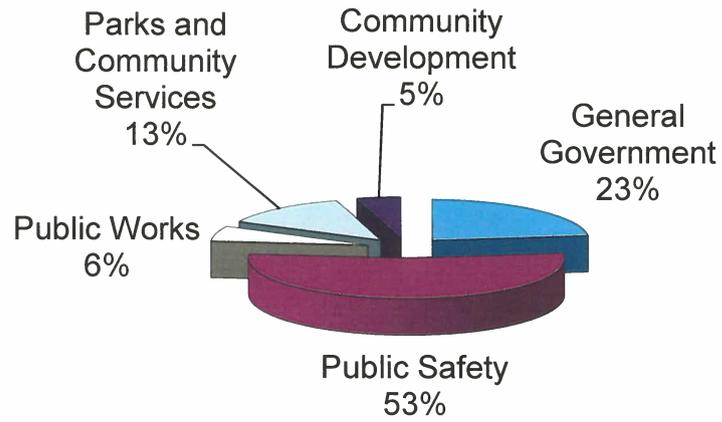
General Fund

During 2014, the fund balance in the general fund increased by \$205,650. Taxes decreased \$12,809, a 0.2% decrease from the previous year. Total general fund revenue was down \$826,264, a 8.3% decrease from the previous year. Total general fund expenditures (excluding transfers) were down \$21,002 or 0.2%.

General Fund Revenue Sources



General Fund Expenditures



General Fund Budgetary Highlights

Riverdale City prepares its budget according to state statutes. The most significant budget is the General Fund. The City amended the General Fund budget once during the year. The budget was increased by \$94,000.

Actual General Fund revenues were \$86,853 or 1.1% above the original budget and \$7,147 or 0.1% below the final budget. Actual expenditures were \$767,312 or 9.6% below the original budget and \$861,312 or 10.6% below the final budget. The City was not required to draw upon existing fund balance in the General Fund this year to cover its expenditures.

RDA Fund

During the fiscal year, the fund balance in the Redevelopment Agency Fund increased \$135,090.

The RDA budget was amended during this fiscal year. The budget was increased by \$610,000.

Capital Projects Fund

During the fiscal year, the fund balance in the Capital Projects Fund increased \$399,023.

Enterprise Funds

The combined change in net position of the enterprise funds shows an increase of \$261,428. This is \$341,496 higher than the previous year.

OTHER MATTERS

Current and Future Projects

The City will be working on possible river restoration projects in the amount of \$250,000, as well as various re-carpeting projects in city buildings. The City is planning on building an addition to the Fire Station in the amount of \$470,000. The City's water department has budgeted \$1,405,000 in various projects, and sewer replacement/repair projects in the amount of \$533,500 in the coming fiscal year. The City will also be working on possible storm water projects in the amount of \$409,000.

REQUESTS FOR INFORMATION

This financial report is designed to provide our citizens, taxpayers, and creditors with a general overview of Riverdale City's finances and to demonstrate the City's accountability for the money it receives. Questions concerning any of the information in this report or any other matters related to the City's finances should be addressed to:

Lynn Fortie
Business Administrator
4600 S. Weber River Dr.
Riverdale, UT 84405

RIVERDALE CITY
Statement of Net Position
June 30, 2014

	Primary Government		Total
	Governmental Activities	Business-type Activities	
Assets:			
Cash and cash equivalents	\$10,727,995	5,545,596	16,273,591
Accounts receivable	87,161	250,817	337,978
Due from other governments	503,717	-	503,717
Housing loans receivable	657,858	-	657,858
Investments	-	144,465	144,465
Capital assets:			
Land and related non-depreciable assets	2,306,508	755	2,307,263
Depreciable infrastructure	3,883,091	16,681,474	20,564,565
Buildings, equipment, and other depreciable assets	16,767,723	942,333	17,710,056
Less accumulated depreciation	<u>(8,313,963)</u>	<u>(5,723,058)</u>	<u>(14,037,021)</u>
Total capital assets	<u>14,643,359</u>	<u>11,901,504</u>	<u>26,544,863</u>
Total assets	<u>26,620,090</u>	<u>17,842,382</u>	<u>44,462,472</u>
Deferred Outflows of Resources	-	-	-
Liabilities:			
Accounts payable and accrued liabilities	37,485	75,910	113,395
Customer deposits	11,275	-	11,275
Noncurrent liabilities:			
Due within one year	110,000	60,000	170,000
Due in more than one year	<u>1,645,594</u>	<u>1,314,937</u>	<u>2,960,531</u>
Total liabilities	<u>1,804,354</u>	<u>1,450,847</u>	<u>3,255,201</u>
Deferred Inflows of Resources	-	-	-
Net position:			
Net investment in capital assets	13,858,359	10,586,064	24,444,423
Restricted for:			
Class C roads	417,470	-	417,470
Special revenue activities	4,444,688	-	4,444,688
Capital projects	3,399,248	-	3,399,248
Unrestricted	<u>2,695,971</u>	<u>5,805,471</u>	<u>8,501,442</u>
Total net position	<u>\$24,815,736</u>	<u>16,391,535</u>	<u>41,207,271</u>

See independent auditor's report and notes to financial statements.

RIVERDALE CITY

Statement of Activities

Year Ended June 30, 2014

<u>Activities</u>	<u>Expenses</u>	<u>Program Revenues</u>		
		<u>Charges for Services</u>	<u>Operating Grants and Contributions</u>	<u>Capital Grants and Contributions</u>
Primary Government:				
Governmental:				
General government	\$ 1,366,420	722,484	-	-
Public safety	3,805,415	185,529	80,918	-
Public works	457,548	1,072	249,563	-
Parks and community services	1,161,677	108,983	-	-
Community development	1,279,919	-	-	-
Total governmental activities	<u>8,070,979</u>	<u>1,018,068</u>	<u>330,481</u>	<u>-</u>
Business-type:				
Public utilities	2,125,151	2,568,240	-	-
Total business-type activities	<u>2,125,151</u>	<u>2,568,240</u>	<u>-</u>	<u>-</u>
Total primary government	<u>10,196,130</u>	<u>3,586,308</u>	<u>330,481</u>	<u>-</u>

General revenues:

 Property tax

 Sales tax

 Total taxes

 Other general revenues:

 Unrestricted interest earned

 Miscellaneous

 Transfers - internal activities

 Total other general revenues

 Total general revenues, special items and transfers

Change in net position

Net position - beginning of year

Net position - end of year

See independent auditor's report and notes to financial statements.

Net (Expense) Revenue and Changes in Net Position
Primary Government

<u>Governmental</u> <u>Activities</u>	<u>Business-type</u> <u>Activities</u>	<u>Total</u>
(643,936)	-	(643,936)
(3,538,968)	-	(3,538,968)
(206,913)	-	(206,913)
(1,052,694)	-	(1,052,694)
<u>(1,279,919)</u>	<u>-</u>	<u>(1,279,919)</u>
<u>(6,722,430)</u>	<u>-</u>	<u>(6,722,430)</u>
<u>-</u>	<u>443,089</u>	<u>443,089</u>
<u>-</u>	<u>443,089</u>	<u>443,089</u>
<u>(6,722,430)</u>	<u>443,089</u>	<u>(6,279,341)</u>
1,667,636	-	1,667,636
<u>5,884,718</u>	<u>-</u>	<u>5,884,718</u>
<u>7,552,354</u>	<u>-</u>	<u>7,552,354</u>
47,296	27,970	75,266
215,726	2,770	218,496
<u>-</u>	<u>-</u>	<u>-</u>
<u>263,022</u>	<u>30,740</u>	<u>293,762</u>
<u>7,815,376</u>	<u>30,740</u>	<u>7,846,116</u>
1,092,946	473,829	1,566,775
<u>23,722,790</u>	<u>15,917,706</u>	<u>39,640,496</u>
<u>\$24,815,736</u>	<u>16,391,535</u>	<u>41,207,271</u>

RIVERDALE CITY

Balance Sheet
Governmental Funds

June 30, 2014

<u>Assets</u>	<u>General Fund</u>	<u>Redevelopment Agency Fund</u>	<u>Capital Projects Fund</u>	<u>Total Governmental Funds</u>
Cash (note 2)	\$ 1,810,799	3,771,205	3,399,248	8,981,252
Restricted cash	-	17,679	-	17,679
Accounts receivable (note 3)	84,856	2,305	-	87,161
Due from other governments	498,801	4,916	-	503,717
Housing loans receivable	<u>-</u>	<u>657,858</u>	<u>-</u>	<u>657,858</u>
	<u>\$ 2,394,456</u>	<u>4,453,963</u>	<u>3,399,248</u>	<u>10,247,667</u>
 <u>Liabilities and Fund Balances</u>				
Liabilities:				
Accounts payable	\$ 2,030	-	-	2,030
Accrued liabilities	34,955	-	-	34,955
Deposits	<u>2,000</u>	<u>9,275</u>	<u>-</u>	<u>11,275</u>
Total liabilities	<u>38,985</u>	<u>9,275</u>	<u>-</u>	<u>48,260</u>
Fund balances:				
Restricted for: (note 1)				
Class C roads	417,470	-	-	417,470
Redevelopment Agency	-	4,444,688	-	4,444,688
Assigned to:				
Capital projects	-	-	3,399,248	3,399,248
Unassigned	<u>1,938,001</u>	<u>-</u>	<u>-</u>	<u>1,938,001</u>
Total fund balances	<u>2,355,471</u>	<u>4,444,688</u>	<u>3,399,248</u>	<u>10,199,407</u>
	<u>\$ 2,394,456</u>	<u>4,453,963</u>	<u>3,399,248</u>	<u>10,247,667</u>

See independent auditor's report and notes to financial statements.

RIVERDALE CITY

Reconciliation of the Balance Sheet -
Governmental Funds to the Statement of Net Position

June 30, 2014

Total fund balance - governmental funds		\$10,199,407
Amount reported for governmental activities in the statement of net position are different because:		
Capital assets used in governmental activities are not reported as assets in governmental funds. These assets consist of:		
Land and related non-depreciable assets	\$ 2,306,508	
Depreciable infrastructure	3,883,091	
Buildings, equipment, and other depreciable assets	13,387,907	
Accumulated depreciation	<u>(6,340,126)</u>	
Total capital assets		13,237,380
Internal service funds are used by management to charge the costs of certain activities to individual funds. The assets and liabilities of those internal service funds that primarily benefit governmental entities are included with governmental activities in the statement of net position. (Net of capital assets included above.)		3,134,543
Some liabilities are not due and payable in the current period and therefore are not reported in the funds. Those liabilities consist of:		
Bonds payable	(785,000)	
Compensated absences	<u>(970,594)</u>	
Total long-term debt		<u>(1,755,594)</u>
Total net position - governmental activities		<u>\$24,815,736</u>

See independent auditor's report and notes to financial statements.

RIVERDALE CITY

Statement of Revenues, Expenditures, and Changes in Fund Balances
Governmental Funds

Year Ended June 30, 2014

	General Fund	Redevelopment Agency Fund	Capital Projects Fund	Total Governmental Funds
Revenues:				
Taxes	\$ 6,523,607	1,028,747	-	7,552,354
Licenses and permits	202,372	-	-	202,372
Intergovernmental	330,481	-	-	330,481
Charges for services	321,191	-	-	321,191
Fines and forfeitures	494,505	-	-	494,505
Interest	7,292	25,436	14,568	47,296
Other revenues	<u>68,034</u>	<u>147,692</u>	-	<u>215,726</u>
Total revenues	<u>7,947,482</u>	<u>1,201,875</u>	<u>14,568</u>	<u>9,163,925</u>
Expenditures:				
Current:				
General government	1,663,265	-	-	1,663,265
Public safety	3,871,994	-	-	3,871,994
Public works	430,558	-	-	430,558
Parks and community services	954,617	-	-	954,617
Community development	323,134	1,066,785	-	1,389,919
Capital outlay	-	-	113,809	113,809
Total expenditures	<u>7,243,568</u>	<u>1,066,785</u>	<u>113,809</u>	<u>8,424,162</u>
Excess (deficiency) of revenues over expenditures	<u>703,914</u>	<u>135,090</u>	<u>(99,241)</u>	<u>739,763</u>
Other financing sources (uses):				
Operating transfers in	-	-	498,264	498,264
Operating transfers out	<u>(498,264)</u>	<u>-</u>	<u>-</u>	<u>(498,264)</u>
Total other financing sources (uses)	<u>(498,264)</u>	<u>-</u>	<u>498,264</u>	<u>-</u>
Net changes in fund balances	205,650	135,090	399,023	739,763
Fund balances - beginning of year	<u>2,149,821</u>	<u>4,309,598</u>	<u>3,000,225</u>	<u>9,459,644</u>
Fund balances - end of year	<u>\$ 2,355,471</u>	<u>4,444,688</u>	<u>3,399,248</u>	<u>10,199,407</u>

See independent auditor's report and notes to financial statements.

RIVERDALE CITY

Reconciliation of the Statement of Revenues, Expenditures, and Changes in Fund Balances -
Governmental Funds to the Statement of Activities

Year Ended June 30, 2014

Net change in fund balance - total governmental funds		\$ 739,763
Amount reported for governmental activities in the statement of activities are different because:		
Government funds report capital outlays as expenditures (\$606,037). However, in the statement of activities, the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense (\$619,643). Depreciation exceeded capital outlays for the period.		(13,606)
Internal service funds are used by management to charge the costs of certain activities to individual funds. The net revenue (expense) of certain internal service funds is reported with governmental activities.		261,428
Changes in general long-term liabilities are not reflected in the fund statements but are reported as part of the entity-wide statement of activities:		
Payments on long-term debt	\$ 110,000	
Increase in compensated absences	<u>(4,639)</u>	
Total changes in long-term debt		<u>105,361</u>
Changes in net position of governmental activities		\$ <u>1,092,946</u>

See independent auditor's report and notes to financial statements.

RIVERDALE CITY

Statement of Net Position
Proprietary Funds

June 30, 2014

	Business-Type Activities - Enterprise Funds				Total Enterprise Funds	Governmental Activities - Internal Service Funds
	Water Fund	Sewer Fund	Storm Water Fund	Garbage Fund		
Assets:						
Current assets:						
Cash	\$ 1,884,654	2,201,972	1,244,352	214,618	5,545,596	1,729,064
Accounts receivable	<u>250,817</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>250,817</u>	<u>-</u>
Total current assets	<u>2,135,471</u>	<u>2,201,972</u>	<u>1,244,352</u>	<u>214,618</u>	<u>5,796,413</u>	<u>1,729,064</u>
Noncurrent assets:						
Investments	144,465	-	-	-	144,465	-
Land	755	-	-	-	755	-
Buildings	797,776	-	38,497	-	836,273	-
Infrastructure	7,453,753	6,399,934	2,827,787	-	16,681,474	-
Machinery and equipment	93,456	6,094	6,510	-	106,060	3,379,816
Accumulated depreciation	<u>(3,216,758)</u>	<u>(2,165,201)</u>	<u>(341,099)</u>	<u>-</u>	<u>(5,723,058)</u>	<u>(1,973,837)</u>
Total noncurrent assets	<u>5,273,447</u>	<u>4,240,827</u>	<u>2,531,695</u>	<u>-</u>	<u>12,045,969</u>	<u>1,405,979</u>
Total assets	<u>7,408,918</u>	<u>6,442,799</u>	<u>3,776,047</u>	<u>214,618</u>	<u>17,842,382</u>	<u>3,135,043</u>
Liabilities:						
Current liabilities:						
Accounts payable	1,371	74,539	-	-	75,910	500
Bonds payable and current	<u>-</u>	<u>60,000</u>	<u>-</u>	<u>-</u>	<u>60,000</u>	<u>-</u>
Total current liabilities	<u>1,371</u>	<u>134,539</u>	<u>-</u>	<u>-</u>	<u>135,910</u>	<u>500</u>
Noncurrent liabilities:						
Compensated absences	39,882	19,615	-	-	59,497	-
Bonds payable	<u>-</u>	<u>1,255,440</u>	<u>-</u>	<u>-</u>	<u>1,255,440</u>	<u>-</u>
Total noncurrent liabilities	<u>39,882</u>	<u>1,275,055</u>	<u>-</u>	<u>-</u>	<u>1,314,937</u>	<u>-</u>
Total liabilities	<u>41,253</u>	<u>1,409,594</u>	<u>-</u>	<u>-</u>	<u>1,450,847</u>	<u>500</u>
Net position:						
Net investment in capital assets	5,128,982	2,925,387	2,531,695	-	10,586,064	1,405,979
Unrestricted	<u>2,238,683</u>	<u>2,107,818</u>	<u>1,244,352</u>	<u>214,618</u>	<u>5,805,471</u>	<u>1,728,564</u>
Total net position	<u>\$ 7,367,665</u>	<u>5,033,205</u>	<u>3,776,047</u>	<u>214,618</u>	<u>16,391,535</u>	<u>3,134,543</u>

See independent auditor's report and notes to financial statements.

RIVERDALE CITY

Statement of Revenues, Expenses, and Changes in Fund Net Position
Proprietary Funds

Year Ended June 30, 2014

	Business-Type Activities - Enterprise Funds				Total Enterprise Funds	Governmental Activities - Internal Service Funds
	Water Fund	Sewer Fund	Storm Water Fund	Garbage Fund		
Operating revenues:						
Charges for services	\$ 869,640	1,128,294	225,476	342,709	2,566,119	333,576
Impact fees	-	2,121	-	-	2,121	-
Miscellaneous	1,970	800	-	-	2,770	36,024
Total operating revenues	<u>871,610</u>	<u>1,131,215</u>	<u>225,476</u>	<u>342,709</u>	<u>2,571,010</u>	<u>369,600</u>
Operating expenses:						
Personnel services	302,266	82,910	-	-	385,176	-
Contractual services	219,841	635,024	30,828	309,552	1,195,245	-
Materials and supplies	67,401	8,990	8,971	42	85,404	47,025
Depreciation	156,840	126,498	55,377	-	338,715	184,763
Utilities	89,822	468	-	-	90,290	9,568
Bad debts	2,501	-	-	-	2,501	-
Total operating expenses	<u>838,671</u>	<u>853,890</u>	<u>95,176</u>	<u>309,594</u>	<u>2,097,331</u>	<u>241,356</u>
Operating income	<u>32,939</u>	<u>277,325</u>	<u>130,300</u>	<u>33,115</u>	<u>473,679</u>	<u>128,244</u>
Non-operating revenues (expenses):						
Interest revenue	10,695	10,012	6,185	1,078	27,970	8,005
Interest expense	-	(27,820)	-	-	(27,820)	-
Gain on sale of assets	-	-	-	-	-	125,179
Total non-operating revenues (expenses)	<u>10,695</u>	<u>(17,808)</u>	<u>6,185</u>	<u>1,078</u>	<u>150</u>	<u>133,184</u>
Income before contributions and transfers	<u>43,634</u>	<u>259,517</u>	<u>136,485</u>	<u>34,193</u>	<u>473,829</u>	<u>261,428</u>
Operating transfers in	-	-	-	-	-	-
Contributed capital - developers	-	-	-	-	-	-
Total contributions and transfers	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Change in net position	<u>43,634</u>	<u>259,517</u>	<u>136,485</u>	<u>34,193</u>	<u>473,829</u>	<u>261,428</u>
Net position - beginning of year	<u>7,324,031</u>	<u>4,773,688</u>	<u>3,639,562</u>	<u>180,425</u>	<u>15,917,706</u>	<u>2,873,115</u>
Net position - end of year	<u>\$ 7,367,665</u>	<u>5,033,205</u>	<u>3,776,047</u>	<u>214,618</u>	<u>16,391,535</u>	<u>3,134,543</u>

See independent auditor's report and notes to financial statements.

RIVERDALE CITY

Statement of Cash Flows
Proprietary Funds

Year Ended June 30, 2014

	<u>Business-Type Activities - Enterprise Funds</u>					<u>Governmental Activities - Internal Service Funds</u>
	<u>Water Fund</u>	<u>Sewer Fund</u>	<u>Storm Water Fund</u>	<u>Garbage Fund</u>	<u>Total Enterprise Funds</u>	
Cash flows from operating activities:						
Cash received from customers	\$ 898,329	1,130,415	225,476	342,709	2,596,929	333,576
Cash received from other activities	1,970	800	-	-	2,770	36,024
Cash payments for payroll and benefits	(303,500)	(81,455)	-	-	(384,955)	-
Cash payments for goods and services	<u>(379,034)</u>	<u>(569,943)</u>	<u>(39,799)</u>	<u>(309,594)</u>	<u>(1,298,370)</u>	<u>(56,093)</u>
Net cash provided by operating activities	<u>217,765</u>	<u>479,817</u>	<u>185,677</u>	<u>33,115</u>	<u>916,374</u>	<u>313,507</u>
Cash flows from investing activities:						
Interest earned on cash deposits	<u>10,695</u>	<u>10,012</u>	<u>6,185</u>	<u>1,078</u>	<u>27,970</u>	<u>8,005</u>
Net cash provided by investing activities	<u>10,695</u>	<u>10,012</u>	<u>6,185</u>	<u>1,078</u>	<u>27,970</u>	<u>8,005</u>
Cash flows from noncapital financing activities:						
Operating transfers in	-	-	-	-	-	-
Net cash provided by noncapital financing activities	-	-	-	-	-	-
Cash flows from capital and related financing activities:						
Interest on debt	-	(27,820)	-	-	(27,820)	-
Principal paid on debt	-	(58,000)	-	-	(58,000)	-
Cash payments for property and equipment purchases	(426,409)	(90,197)	(119,301)	-	(635,907)	(684,567)
Gain on sale of assets	-	-	-	-	-	125,179
Net cash used for capital and related financing activities	<u>(426,409)</u>	<u>(176,017)</u>	<u>(119,301)</u>	<u>-</u>	<u>(721,727)</u>	<u>(559,388)</u>
Net increase (decrease) in cash and cash equivalents	(197,949)	313,812	72,561	34,193	222,618	(237,876)
Cash and cash equivalents - beginning of year	<u>2,082,603</u>	<u>1,888,160</u>	<u>1,171,791</u>	<u>180,425</u>	<u>5,322,979</u>	<u>1,966,940</u>
Cash and cash equivalents - end of year	<u>\$ 1,884,654</u>	<u>2,201,972</u>	<u>1,244,352</u>	<u>214,618</u>	<u>5,545,596</u>	<u>1,729,064</u>

See independent auditor's report and notes to financial statements.

RIVERDALE CITY

Statement of Cash Flows - Continued
Proprietary Funds

Year Ended June 30, 2014

	<u>Business-Type Activities - Enterprise Funds</u>					<u>Governmental Activities - Internal Service Funds</u>
	<u>Water Fund</u>	<u>Sewer Fund</u>	<u>Storm Water Fund</u>	<u>Garbage Fund</u>	<u>Total Enterprise Funds</u>	
Reconciliation of operating income (loss) to net cash provided by operating activities:						
Operating income	\$ 32,939	277,325	130,300	33,115	473,679	128,244
Adjustments to reconcile operating income to net cash provided by by operating activities:						
Depreciation	156,840	126,498	55,377	-	338,715	184,763
(Increase) decrease in accounts receivable	28,689	-	-	-	28,689	-
Increase (decrease) in accounts payable and accrued liabilities	531	74,539	-	-	75,070	500
Increase (decrease) in compensated absences	<u>(1,234)</u>	<u>1,455</u>	<u>-</u>	<u>-</u>	<u>221</u>	<u>-</u>
Net cash provided by operating activities	<u>\$ 217,765</u>	<u>479,817</u>	<u>185,677</u>	<u>33,115</u>	<u>916,374</u>	<u>313,507</u>
Noncash capital financing activities:						
Contributions by developers	<u>\$ -</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

See independent auditor's report and notes to financial statements.

RIVERDALE CITY

Notes to Financial Statements

June 30, 2014

(1) Summary of Significant Accounting Policies

The City of Riverdale was incorporated March 4, 1946. The City operates under a traditional council/mayor form of government and provides the following services as authorized by its charter: public safety, public utilities, highways and streets, sanitation, social services, culture-recreation, public improvements, planning and zoning, and general administrative services. The financial statements of Riverdale City have been prepared in conformity with generally accepted accounting principles (GAAP) as applied to government units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The following is a summary of the more significant policies:

A. Reporting Entity

As required by generally accepted accounting principles, these financial statements present Riverdale City (the primary government) and its component units. The component unit discussed below is included in the City's reporting entity because of the significance of its operational or financial relationships with the City.

Blended Component Unit:

Riverdale Redevelopment Agency - The Riverdale Redevelopment Agency (RDA) is governed by a board of directors comprised of the Mayor and City Council of Riverdale City. Although it is legally separate from the City, the RDA is reported as if it were part of the primary government because its principal purpose in removing blight is to redevelop areas within the City thereby generating additional property tax and sales tax.

B. Government-Wide and Fund Financial Statements

The City's basic financial statements consist of both government-wide statements and fund statements. The government-wide statements focus on the City as a whole, while the fund statements focus on individual funds.

Government-Wide Financial Statements

The government-wide statements present information on all non-fiduciary activities of the primary government and its component units. Primary government activities are distinguished between governmental and business-type activities. Governmental activities generally are financed through taxes, intergovernmental revenues, and other non-exchange revenues. Business-type activities are financed in whole or in part by fees charged to external parties for goods or services. The effects of interfund activity have been eliminated from the government-wide statements except for the residual amounts due between governmental and business-type activities.

The Statement of Net Position presents the City's non-fiduciary assets and liabilities, with the difference reported as net position. Net position is restricted when constraints placed upon them are either externally imposed or are imposed by constitutional provisions or enabling legislation. The Statement of Activities demonstrates the degree to which the direct expenses of a given function or segment are offset by program revenues. Direct expenses are those that are clearly identifiable within a specific function. The City does not allocate general government (indirect) expenses to other functions. Program revenues include: 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function; and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function. Taxes and other revenues not meeting the definition of program revenues are reported as general revenues.

Fund Financial Statements

The accounts of the City are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and statutory mandate. The various funds are grouped, in the financial statements in this report, into fund types and categories as follows:

Governmental Fund Types:

The City reports the following major governmental funds:

General fund - The general fund is the general operating fund of the City. It is used to account for all financial resources except those that are required to be accounted for in other funds. It also includes the financial activities related to most federal and state funds.

RIVERDALE CITY

Notes to Financial Statements - Continued

June 30, 2014

(1) Summary of Significant Accounting Policies - Continued

Special revenue funds - These funds are used to account for the proceeds of specific revenue sources that are legally restricted to expenditure for specified purposes. The City's Redevelopment Agency is reported as a special revenue fund.

Capital projects fund - These funds are used to account for financial resources to be used for the acquisition or construction of general major capital facilities.

Proprietary Fund Types:

Enterprise fund - The enterprise fund is used to account for operations (a) that are financed and operated in a manner similar to private business enterprises - where the intent of the governing body is that the costs (expenses, including depreciation) of providing goods or services to the general public on a continuing basis be financed or recovered primarily through user charges; or (b) where the governing body has decided that periodic determination of revenue earned, expenses incurred, and/or net income is appropriate for capital maintenance, public policy, management control, accountability, or other purposes. The City operates its water, sewer, storm drainage and garbage funds as enterprise funds. Each is considered a major proprietary fund.

Internal service fund - The internal service fund is used to account for the financing of goods and services provided by the information technology department and motor pool to other departments or agencies of the City, or to other governments, on a cost-reimbursements basis.

C. Measurement Focus and Basis of Accounting

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting, as are the proprietary fund financial statements. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

All governmental funds are accounted for using a current financial resources measurement focus. With this measurement focus, only current assets and current liabilities generally are included on the balance sheet. Operating statements of these funds present increases and decreases in net current assets.

All proprietary funds are accounted for on a flow of economic resources measurement focus. With this measurement focus, all assets and all liabilities associated with the operation of these funds are included on the balance sheet. Fund equity is segregated into contributed capital and retained earnings components. Proprietary fund-type operating statements present increases and decreases in net total assets.

All governmental funds are accounted for using the modified accrual basis of accounting. That is, revenues are recognized when they become measurable and available as net current assets. "Measurable" means the amount of the transaction can be determined and "available" means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. Revenues are considered available if they are collected within 60 days after year-end.

Expenditures are generally recognized under the modified accrual basis of accounting when the related fund liability is incurred. Exceptions to this general rule include: (1) accumulated unpaid vacation, sick pay, and other employee amounts which are not accrued in the individual funds because the current portion of these items cannot be reasonably estimated and (2) principal and interest on general long-term debt which is recognized when due.

All proprietary funds are accounted for using the accrual basis of accounting. Their revenues are recognized when they are earned, and their expenses are recognized when they are incurred. The City applies all applicable FASB pronouncements.

D. Budgets

Annual budgets are prepared and adopted in accordance with the "Uniform Fiscal Procedures Act of Utah Cities" by the City of Riverdale Municipal Council on or before June 22nd for the following fiscal year which begins on July 1.

RIVERDALE CITY

Notes to Financial Statements - Continued

June 30, 2014

(1) Summary of Significant Accounting Policies - Continued

D. Budgets - Continued

Budgets may be increased by resolution of the City Council at any time during the year, following a public hearing. Budgets are prepared in line-item detail; however, budget amendments by resolution are generally required only if the fund desires to exceed its total budget appropriation. The City follows Uniform Fiscal Procedures for Cities as adopted by the State Legislature for policies concerning its budgetary accounting. Annual budgets are adopted for all governmental fund types. All annual appropriations lapse at fiscal year end.

During the year, one supplemental amendment was made to the City's general fund budget in the amount of \$94,000, the capital projects budget for \$2,000,000 and the RDA budget for \$610,000.

E. Capital Assets

Capital assets, which include property, plant, equipment, and infrastructure assets (e.g., roads, bridges, sidewalks, and similar items) are reported in the applicable governmental or business-type activities columns in the government-wide financial statements. Capital assets are defined by the government as assets with an initial, individual cost of more than \$2,000 (amount not rounded) and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair market value at the date of donation.

The cost of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized.

Depreciation has been provided over the estimated useful lives using the straight-line method. The estimated useful lives are as follows:

Buildings	40 years
Wells	50 years
Water distribution system	50 years
Sewer collection system	50 years
Equipment and machinery	5-15 years
Infrastructure improvements	20 years
Other improvements	10-30 years

F. Governmental Fund Balances

In the fund financial statements governmental fund equity is classified as fund balance. Fund balance is further classified as Nonspendable, Restricted, Committed, Assigned or Unassigned.

Nonspendable Fund Balance - classification includes amounts that cannot be spent because they are either (a) not in spendable form, or (b) legally or contractually required to be maintained intact. Riverdale has no nonspendable fund balance.

Restricted Fund Balance - classified as restricted by (a) externally imposed by creditors, grantors, contributors, or laws or regulations of other governments, or (b) imposed by law through constitutional provisions or enabling legislation. Riverdale reports its Class C fund balance and Redevelopment Agency fund balance as restricted.

Committed Fund Balance - classification includes those funds that can only be used for specific purposes pursuant to constraints imposed by formal action of the City Council. Riverdale has no committed fund balances.

Assigned Fund Balance - classification includes amounts that are constrained by the government's intent to be used for specific purposes, but are neither restricted nor committed. Riverdale reports its Capital Project fund balances as assigned.

Unassigned Fund Balance - classification is the residual classification for the General Fund. This classification represents fund balance that has not been assigned to other funds and that has not been restricted, committed, or assigned to specific purposes within the General Fund.

RIVERDALE CITY

Notes to Financial Statements - Continued

June 30, 2014

(1) Summary of Significant Accounting Policies - Continued

G. Cash and Cash Equivalents

For purposes of the statement of cash flows, the proprietary fund types consider all highly liquid investments (including restricted assets) with a maturity of three months or less when purchased to be cash equivalents.

H. Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

I. Subsequent Events

Management has evaluated subsequent events through September 26, 2014, the date the financial statements were available to be issued.

(2) Deposits and Investments

Deposits and investments for Riverdale City are governed by the Utah Money Management Act and by rules of the Utah Money Management Council. Following are discussions of the City's exposure to various risks related to its cash management activities.

A. Custodial Credit Risk

Deposits. Custodial credit risk for deposits is the risk that in the event of a bank failure, the City's deposits may not be recovered. The City's policy for managing custodial credit risk is to adhere to the Money Management Act. The Act requires all deposits of City funds to be in a *qualified depository*, defined as any financial institution whose deposits are insured by an agency of the federal government and which has been certified by the commissioner of Financial Institutions as meeting the requirement of the Act and adhering to the rules of the Utah Money Management Council.

The City's deposits in the bank in excess of the insured amount are uninsured and are not collateralized, nor do state statutes require them to be. The City's deposits at June 30, 2014 were \$573,321, of which \$300,993 was uninsured and uncollateralized.

B. Credit Risk

Credit risk is the risk that the counterparty to an investment transaction will not fulfill its obligations. The City's policy for limiting the credit risk of investments is to comply with the Money Management Act. The Act requires investment transactions to be conducted only through qualified depositories, certified dealers, or directly with issuers of the investment securities. Permitted investments include deposits of qualified depositories; repurchase agreements; commercial paper that is classified as "first-tier" by two nationally recognized statistical rating organizations, one of which must be Moody's Investor Services or Standard & Poors; bankers acceptances; obligations of the U.S. Treasury and U.S. government sponsored enterprises; bonds and notes of political subdivisions of the State of Utah; fixed rate corporate obligations and variable rate securities rated "A" or higher by two nationally recognized statistical rating organizations; and shares in a money market fund as defined in the Act.

The City is also authorized to invest in the Utah Public Treasurer's Investment Fund (PTIF), an external pooled investment fund managed by the Utah State Treasurer and subject to the Act and Council requirements. The PTIF is not registered with the SEC as an investment company, and deposits in the PTIF are not insured or otherwise guaranteed by the State of Utah. The PTIF operates and reports to participants on an amortized costs basis. The income, gains, and losses, net of administration fees, of the PTIF are allocated based upon the participants' average daily balances. The fair value of the PTIF investment pool is approximately equal to the value of the pool shares. Following are the City's investments at June 30, 2014:

<u>Investment Type</u>	<u>Fair Value</u>	<u>Maturity</u>	<u>Quality Ratings</u>
PTIF Investments	<u>\$15,998,509</u>	66 days*	not rated

*Weighted-average maturity

RIVERDALE CITY

Notes to Financial Statements - Continued

June 30, 2014

(2) Deposits and Investments - Continued

C. Interest Rate Risk

Interest rate risk is the risk that changes in interest rates of debt investments will adversely affect the fair value of an investment. The City manages its exposure to declines in fair value by investing solely in the PTIF and by adhering to the Money Management Act. The Act requires that the remaining term to maturity of investments may not exceed the period of availability of the funds to be invested. The Act further limits the remaining term to maturity of commercial paper to 270 days or less and fixed rate negotiable deposits and corporate obligations to 365 days or less. Maturities of the City's investments are noted in the previous table.

D. Concentration of Credit Risk

Concentration of credit risk is the risk of loss attributed to the magnitude of a government's investment in a single issuer. The City's policy to limit this risk is to adhere to the rules of the Money Management Council and to invest most of its available funds in the PTIF. The Council rules do not limit the amount of investments a government may make in any one issuer except for Rule 2 regarding certain endowments and funds with a long-term perspective, and Rule 17 which limits investments in a single issuer of commercial paper and corporate obligations to between 5 and 10 percent depending upon the total dollar amount held in the government's portfolio at the time of purchase.

(3) Accounts Receivable

The accounts receivable in the general fund are reported net of an allowance for doubtful accounts of \$27,235 and accounts receivable in the enterprise fund are shown net of an allowance for doubtful accounts of \$17,169.

(4) Capital Assets

Capital asset activity for the year ended June 30, 2014 was as follows:

	<u>Beginning Balance</u>	<u>Additions</u>	<u>Deletions</u>	<u>Ending Balance</u>
Governmental activities:				
Capital assets not being depreciated:				
Land and land improvements	\$ 1,768,978	537,530	-	2,306,508
Capital assets being depreciated:				
Building and improvements	9,256,110	10,177	-	9,266,287
Other improvements	2,850,245	24,098	-	2,874,343
Equipment	4,427,121	718,799	(518,827)	4,627,093
Infrastructure	3,883,091	-	-	3,883,091
Total	<u>20,416,567</u>	<u>753,074</u>	<u>(518,827)</u>	<u>20,650,814</u>
Less accumulated depreciation for:				
Buildings and improvements	(2,993,026)	(235,927)	-	(3,228,953)
Other improvements	(917,517)	(136,513)	-	(1,054,030)
Equipment	(3,120,741)	(271,951)	(518,827)	(2,873,865)
Infrastructure	(997,100)	(160,015)	-	(1,157,115)
Total	<u>(8,028,384)</u>	<u>(804,406)</u>	<u>(518,827)</u>	<u>(8,313,963)</u>
Capital assets being depreciated, net	<u>12,388,183</u>	<u>(51,332)</u>	<u>-</u>	<u>12,336,851</u>
Governmental activity capital assets, net	<u>\$14,157,161</u>	<u>486,198</u>	<u>-</u>	<u>14,643,359</u>
Business-type activities:				
Capital assets not being depreciated:				
Land and land improvements	\$ 755	-	-	755
Capital assets being depreciated:				
Buildings	817,996	18,277	-	836,273
Infrastructure	16,155,842	606,083	80,451	16,681,474
Equipment	94,513	11,547	-	106,060
Total	<u>17,068,351</u>	<u>635,907</u>	<u>80,451</u>	<u>17,623,807</u>

RIVERDALE CITY

Notes to Financial Statements - Continued

June 30, 2014

(4) Capital Assets - Continued

	<u>Beginning Balance</u>	<u>Additions</u>	<u>Deletions</u>	<u>Ending Balance</u>
Less accumulated depreciation for:				
Buildings	\$ (371,987)	(13,296)	-	(385,283)
Infrastructure	(5,014,701)	(314,692)	(80,451)	(5,248,942)
Equipment	(78,106)	(10,727)	-	(88,833)
Total	<u>(5,464,794)</u>	<u>(338,751)</u>	<u>(80,451)</u>	<u>(5,723,058)</u>
Capital assets being depreciated, net	<u>11,603,557</u>	<u>297,192</u>	<u>-</u>	<u>11,900,749</u>
Business-type activities capital assets, net	<u>\$11,604,312</u>	<u>297,192</u>	<u>-</u>	<u>11,901,504</u>

Depreciation expense of governmental activities was charged to functions as follows:

General Government	\$ 150,019
Public Safety	80,631
Public Works	180,410
Parks and Community Services	208,583
Depreciation on capital assets of the City's internal service funds is charged to the various functions based on their usage of assets	<u>184,763</u>
Total	<u>\$ 804,406</u>

(5) Long-Term Debt

Long-term debt of the City consists of the following:

Government Activities:

	<u>Beginning Balance</u>	<u>Additions</u>	<u>Deletions</u>	<u>Ending Balance</u>
Redevelopment Agency Tax Increment Revenue Bonds Series 2006 payable in annual installments of \$90,000 to \$125,000 through 2021. Interest rate of 3.0%.	<u>\$ 1,000,000</u>	<u>-</u>	<u>105,000</u>	<u>895,000</u>

Annual debt service requirements to maturity of the bonds are as follows:

Year ending June 30:	<u>Principal</u>	<u>Interest</u>	<u>Total Debt Service</u>
2015	\$ 110,000	22,718	132,718
2016	120,000	19,373	139,373
2017	100,000	15,871	115,871
2018	105,000	12,827	117,827
2019	110,000	9,668	119,668
2020-2021	<u>240,000</u>	<u>8,210</u>	<u>248,210</u>
	<u>\$ 785,000</u>	<u>88,667</u>	<u>873,667</u>

Business-Type Activities:

On October 20, 2009 the city authorized the issuance of up to \$1,502,000 in sewer revenue bonds. The bonds carry an interest rate of 3% and payments on the bonds began on December 1, 2011. As of June 30, 2014 the City had been advanced the entire \$1,502,000 of these bonds.

	<u>Beginning Balance</u>	<u>Additions</u>	<u>Deletions</u>	<u>Ending Balance</u>
Series 2009 sewer revenue bonds	<u>\$ 1,373,440</u>	<u>-</u>	<u>58,000</u>	<u>1,315,440</u>

RIVERDALE CITY

Notes to Financial Statements - Continued

June 30, 2014

(5) Long-Term Debt - Continued

Annual debt service requirements on the bonds are as follows:

Year ending June 30:	<u>Principal</u>	<u>Interest</u>	<u>Total Debt Service</u>
2015	\$ 60,000	40,020	100,020
2016	62,000	38,220	100,220
2017	64,000	36,360	100,360
2018	67,000	34,440	101,440
2019	69,000	32,430	101,430
2020-2024	378,000	129,810	507,810
2025-2029	439,000	69,510	508,510
2030-2031	<u>176,440</u>	<u>8,820</u>	<u>185,260</u>
	<u>\$ 1,315,440</u>	<u>389,610</u>	<u>1,705,050</u>

Changes in Long-Term Debt:

During the year ended June 30, 2014 the following activity occurred in liabilities reported as long-term:

	<u>Beginning Balance</u>	<u>Additions</u>	<u>Deletions</u>	<u>Ending Balance</u>	<u>Due Within One Year</u>
Governmental activities:					
Bonds payable	\$ 895,000	-	110,000	785,000	110,000
Compensated absences	<u>965,955</u>	<u>4,639</u>	<u>-</u>	<u>970,594</u>	<u>-</u>
Total	<u>\$ 1,860,955</u>	<u>4,639</u>	<u>110,000</u>	<u>1,755,594</u>	<u>110,000</u>
Business-type activities:					
Bonds payable	\$ 1,373,440	-	58,000	1,315,440	60,000
Compensated absences	<u>59,276</u>	<u>221</u>	<u>-</u>	<u>59,497</u>	<u>-</u>
Total	<u>\$ 1,432,716</u>	<u>221</u>	<u>58,000</u>	<u>1,374,937</u>	<u>60,000</u>

(6) Developer Contributions

The water, sewer and storm sewer funds regularly receive contributions from subdividers for the extension of water and sewer lines. Private developers construct water and sewer transmission systems at their own cost. Occasionally the City constructs large trunk lines. There were no current year additions by developers for water, sewer, and storm sewer lines in 2014.

(7) Compensated Absences, Accumulated Unpaid Vacation, Sick Leave Pay, Compensatory Time

It is the government's policy to permit employees to accumulate earned but unused vacation and sick leave pay benefits. Vacation and compensatory leave are recorded as an expenditure when used in governmental funds and as an expense when earned in proprietary funds and in the governmental-wide statements. A liability for unused vacation and compensatory leave is recorded in the governmental-wide statement of net position.

(8) Retirement Plans

Plan Description

Riverdale City (City) contributes to the Local Governmental Contributory, Non-contributory and Public Safety Non-contributory, all cost-sharing multiple-employer defined benefit pension plan administered by the Utah Retirement Systems (Systems). Utah Retirement Systems provide refunds, retirement benefits, annual cost of living adjustments and death benefits to plan members and beneficiaries in accordance with retirement statutes.

RIVERDALE CITY

Notes to Financial Statements - Continued

June 30, 2014

(8) Retirement Plans - Continued

The System is established and governed by the respective sections of Chapter 49 of the Utah Code Annotated 1953 as amended. The Utah State Retirement Office Act in Chapter 49 provides for the administration of the Utah Retirement Systems and Plans under the direction of the Utah State Retirement Board (Board) whose members are appointed by the Governor. The Systems issue a publicly available financial report that includes financial statements and required supplementary information for the Local Governmental Non-contributory Retirement System. A copy of the report may be obtained by writing to the Utah Retirement Systems, 540 East 200 South, Salt Lake City, Utah, 84102 or by calling 1-800-365-8772.

Funding Policy

In the Local Governmental Contributory System the City contributes a combined rate of 19.28% for Tier 1 and 13.99% for Tier 2 of covered salary, in the Non-contributory Retirement System the City is required to contribute 17.29% of its annual covered salary. In fiscal year 2014, the City contributed 34.17% to the Public Safety Non-contributory System and 18.01% to the Firefighters System based on covered wages. The contribution rate is actuarially determined. The contribution requirements of the System is authorized by statute and specified by the Board.

The City's contributions to the various systems for June 30, 2014, 2013 and 2012 were as follows:

A. Local Governmental System - Contributory

	<u>2014</u>	<u>2013</u>	<u>2012</u>	
\$	5,362	6,256	6,321	Employer paid for employee contributions.
	16,502	13,251	10,283	Employer contributions.
	143,886	112,541	105,354	Salary subject to contributions.

B. Local Governmental System - Non-contributory

	<u>2014</u>	<u>2013</u>	<u>2012</u>	
\$	266,309	251,417	202,592	Employer contributions.
	1,562,706	1,603,600	1,496,557	Salary subject to retirement contributions.

C. Utah Public Retirement System - Public Safety

	<u>2014</u>	<u>2013</u>	<u>2012</u>	
\$	347,428	340,315	279,795	Employer paid contributions.
	1,119,275	1,108,901	1,066,223	Salary subject to retirement contributions.

D. Firefighters System

	<u>2014</u>	<u>2013</u>	<u>2012</u>	
\$	103,319	78,391	71,088	Employer contributions.
	588,154	442,636	457,155	Salary subject to contributions.

E. 401(K) Plan

	<u>2014</u>	<u>2013</u>	<u>2012</u>	
\$	34,651	37,737	35,935	Employer paid for employee contributions.

(9) Deferred Compensation Plan

The City also provides through ICMA a 457 deferred compensation plan to City employees and elected officials. The plan, created in accordance with Internal Revenue Code Section 457, allows City employees and elected officials to defer a portion of their salary until future years. For fiscal year 2014, the City contributed the difference between 17.40% and the amount contributed to the Utah Retirement Systems Plans to the employee's 457 account.

RIVERDALE CITY

Notes to Financial Statements - Continued

June 30, 2014

(10) Inter-fund Transfers

Transfer from general fund	\$ (498,264)
Transfer to capital projects	498,264

(11) Budgetary Accounting and Tax Calendar

The City Council can amend the budget to any extent, provided the budgeted expenditures do not exceed budgeted revenues and appropriated fund balance. Budgets are required by the State of Utah for the general, special revenue, debt service and capital improvement funds. The legal level of control required by the State of Utah is at the department level. The City's budget is a financial plan of all estimated revenues and all appropriations for expenditures. Revenues and expenditures must balance.

The budget is prepared sometime between the 1st of March and the 1st of May. A tentative budget is presented by the City Administrator to the City Council by the first regularly scheduled council meeting in May. The tentative budget is reviewed and tentatively adopted by the Council no later than the first meeting in May. The tentative budget is public record and is available for inspection at the City Business Administration Department and the City Recorder's Office for at least ten days prior to adoption of the final budget. Notice of public hearing on adoption of the final budget is published seven days prior to the public hearing. The public hearing on the tentatively adopted budget is held prior to final adoption. Final adjustments are made to the tentative budget by the Council after the public hearing. The final budget is adopted by ordinance before June 22nd and a copy of the budget certified by the Budget Officer is filed with the State Auditor within thirty days of adoption.

In connection with budget adoption an annual tax ordinance establishing the tax rate is adopted before June 22nd and the City is to certify the tax rate to the County Auditor before June 22nd.

Budgets for the general, special revenue, debt service and capital projects funds are adopted on a basis consistent with generally accepted accounting principles (GAAP).

The above procedures are authorized by Utah Code Sections 10-6-109 through 10-6-135.

Property Tax Calendar

<u>Duties to be Completed</u>	<u>Authorizing Statute</u>	<u>Statute Date</u>
Lien date	59-2-103 59-2-1302	1/1
Taxing districts with June year end notify county commission of date, time and place of public hearing	59-2-919	3/1
County treasurer to settle taxes charged and collected for previous year	59-2-1365	3/31
Budget officer shall prepare and file with council a tentative budget	10-6-111	1 st scheduled council meeting in May
County assessor delivers roll to county auditor	59-2-924	6/1
Tax commission reports value of Centrally Assessed Property to counties	59-2-802	6/1
County assessor delivers to county auditor statement showing aggregate valuation of all taxable property	59-2-924	6/1
County auditor sends valuation, certified tax rate and levy work sheets to each taxing district	59-2-924	6/1
Taxing district must adopt a proposed tax rate, certify the rate and levy, and submit to county auditor	59-2-912	before 6/22
County to set proposed tax rates	59-2-909	6/22
Taxing districts adopt tentative budgets and notify county of intent to exceed certified tax rate	59-2-924(3)	6/22

RIVERDALE CITY

Notes to Financial Statements - Continued

June 30, 2014

(11) Budgetary Accounting and Tax Calendar - Continued

<u>Property Tax Calendar</u>	<u>Authorizing Statute</u>	<u>Statute Date</u>
<u>Duties to be Completed</u>		
County auditor to submit levy worksheets and supporting documentation to tax commission	59-2-913	6/22
Copy of final budget to state auditor within 30 days of adoption	10-6-118	9/17
County treasurer to mail tax notice	59-2-1317	11/1
County auditor delivers assessment roll with affidavit to tax commission	59-2-326	11/1
Payment and delinquency date	59-2-1331	11/30
Delinquency list published	59-2-1332.5	12/31

(12) Riverdale Redevelopment Agency

The redevelopment agency (RDA) collected tax increments of \$388,766 for the Riverdale road area, \$355,455 for the 550 West area and \$284,056 for the 1050 West area. There were no tax increments paid to any other taxing agency. The RDA has outstanding bonds of \$895,000 associated with a senior housing project. The RDA has entered into agreements with certain developers that require continuing payments to those developers from the RDA through fiscal year 2023.

The RDA expended funds in the following areas:

Development payments	\$ 342,629
Administrative cost	140,824
Debt service	125,328
Land Acquisition	458,004

(13) Contingent Liabilities

Amounts received or receivable from grantor agencies are subject to audit and adjustment by those grantor agencies. Any disallowed claims, including amounts already collected, may constitute a liability of the applicable funds. The amount, if any, of expenditures which may be disallowed by the grantor cannot be determined at this time although the government expects such amounts, if any, to be immaterial.

(14) Risk Management

Riverdale City is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. These risks are covered by commercial insurance purchased from independent third parties. Settled claims from these risks have not exceeded commercial insurance coverage.

REQUIRED SUPPLEMENTAL INFORMATION

RIVERDALE CITY

Notes to Required Supplementary Information

June 30, 2014

Budgeting and Budgetary Control

As more fully explained in Note 1 of the Notes to Financial Statements, annual budgets are prepared and adopted before June 22 for the fiscal year commencing the following July 1 in accordance with the Uniform Fiscal Procedures Act for Utah Cities. State law requires budgeted revenues to equal budgeted expenditures, and legal control is exercised at the department level. Once a budget has been adopted, it remains in effect until it has been formally revised. Budgets for the general fund, special revenue, and capital projects funds are legally required and are prepared and adopted on the modified accrual basis of accounting. Therefore, no reconciliation between budgetary schedules and the GAAP statements is required.

The Budgetary Comparison schedules presented in this section of the report are for the City's general fund and major special revenue funds. Original budgets represent the revenue estimates and spending authority authorized by the City Council prior to July 1. Final budgets represent the original budget amounts plus any amendments made to the budget during the year by the City Council through formal resolution. Final budgets do not include unexpected balances from the prior year because such balances automatically lapse to unreserved fund balance at the end of each year.

RIVERDALE CITY

Schedule of Revenues, Expenditures, and Changes in Fund Balances - Budget and Actual
General Fund

Year Ended June 30, 2014

<u>Revenues</u>	<u>Budgeted Amounts</u>		<u>Actual</u>	<u>Variance</u>
	<u>Original</u>	<u>Final</u>		
Taxes:				
Current year property taxes	\$ 574,629	574,629	580,173	5,544
Delinquent prior years taxes	15,000	15,000	10,613	(4,387)
Fee in lieu	50,000	50,000	48,103	(1,897)
Sales tax	5,600,000	5,694,000	5,875,576	181,576
Transient room tax	9,000	9,000	9,142	142
Total taxes	<u>6,248,629</u>	<u>6,342,629</u>	<u>6,523,607</u>	<u>180,978</u>
Licenses and permits:				
Business licenses	125,000	125,000	132,752	7,752
Building permits	59,000	59,000	39,556	(19,444)
Building plan/development fees	30,000	30,000	19,671	(10,329)
Animal licenses	7,500	7,500	10,393	2,893
Total licenses and permits	<u>221,500</u>	<u>221,500</u>	<u>202,372</u>	<u>(19,128)</u>
Intergovernmental:				
Grants	31,500	31,500	61,150	29,650
Class "C" roads	250,000	250,000	248,057	(1,943)
Class "C" road interest	500	500	1,506	1,006
State liquor allotment	20,000	20,000	19,768	(232)
Total intergovernmental	<u>302,000</u>	<u>302,000</u>	<u>330,481</u>	<u>28,481</u>
Charges for services:				
Ambulance fees	240,000	240,000	175,136	(64,864)
Recreation and user fees	61,000	61,000	66,322	5,322
Senior programs	42,000	42,000	42,661	661
Street repairs	1,000	1,000	822	(178)
Zoning and sub fees	-	-	250	250
Interfund services	36,000	36,000	36,000	-
Total charges for services	<u>380,000</u>	<u>380,000</u>	<u>321,191</u>	<u>(58,809)</u>
Fines and forfeitures	<u>668,000</u>	<u>668,000</u>	<u>494,505</u>	<u>(173,495)</u>
Other revenues:				
Donations	1,000	1,000	962	(38)
Lease revenue	12,000	12,000	12,338	338
Interest earned	5,000	5,000	7,292	2,292
Miscellaneous	20,500	20,500	50,997	30,497
Sale of assets	2,000	2,000	3,737	1,737
Total other revenues	<u>40,500</u>	<u>40,500</u>	<u>75,326</u>	<u>34,826</u>
Total revenues	<u>7,860,629</u>	<u>7,954,629</u>	<u>7,947,482</u>	<u>(7,147)</u>
<u>Expenditures</u>				
General government:				
Legislative	121,649	121,649	119,591	(2,058)
Judicial	562,124	562,124	534,408	(27,716)
City administration	371,444	452,444	440,690	(11,754)
Business administration	574,584	574,584	544,576	(30,008)
Non-departmental	24,000	24,000	24,000	-
Total general government	<u>1,653,801</u>	<u>1,734,801</u>	<u>1,663,265</u>	<u>(71,536)</u>

RIVERDALE CITY

Schedule of Revenues, Expenditures, and Changes in Fund Balances - Budget and Actual - Continued
General Fund

Year Ended June 30, 2014

<u>Expenditures - Continued</u>	<u>Budgeted Amounts</u>		<u>Actual</u>	<u>Variance</u>
	<u>Original</u>	<u>Final</u>		
Public safety:				
Police department	\$ 2,742,945	2,742,945	2,585,201	(157,744)
Fire department	<u>1,385,652</u>	<u>1,385,652</u>	<u>1,286,793</u>	<u>(98,859)</u>
Total public safety	<u>4,128,597</u>	<u>4,128,597</u>	<u>3,871,994</u>	<u>(256,603)</u>
Streets and public works	<u>895,051</u>	<u>895,051</u>	<u>430,558</u>	<u>(464,493)</u>
Parks and community services:				
Parks department	393,389	393,389	368,484	(24,905)
Community services	<u>595,274</u>	<u>608,274</u>	<u>586,133</u>	<u>(22,141)</u>
Total parks and community services	<u>988,663</u>	<u>1,001,663</u>	<u>954,617</u>	<u>(47,046)</u>
Community development	<u>344,768</u>	<u>344,768</u>	<u>323,134</u>	<u>(21,634)</u>
Total expenditures	<u>8,010,880</u>	<u>8,104,880</u>	<u>7,243,568</u>	<u>(861,312)</u>
Excess (deficiency) of revenues over expenditures	<u>(150,251)</u>	<u>(150,251)</u>	<u>703,914</u>	<u>854,165</u>
Other financing sources (uses):				
Operating transfers in	-	-	-	-
Operating transfers (out)	(39,749)	(39,749)	(498,264)	458,515
Use of fund balance	<u>190,000</u>	<u>190,000</u>	<u>-</u>	<u>190,000</u>
Total other financing sources (uses)	<u>150,251</u>	<u>150,251</u>	<u>(498,264)</u>	<u>648,515</u>
Excess (deficiency) of revenues and other financing sources over (under) expenditures and other uses	-	-	205,650	205,650
Fund balance - beginning of year	<u>2,149,821</u>	<u>2,149,821</u>	<u>2,149,821</u>	<u>-</u>
Fund balance - end of year	<u>\$ 2,149,821</u>	<u>2,149,821</u>	<u>2,355,471</u>	<u>205,650</u>

RIVERDALE CITY

Schedule of Revenues, Expenditures, and Changes in Fund Balance - Budget and Actual
Redevelopment Agency Special Revenue Fund

Year Ended June 30, 2014

	<u>Budgeted Amounts</u>		<u>Actual</u>	<u>Variance</u>
	<u>Original</u>	<u>Final</u>		
Revenues:				
Property taxes	\$ 1,060,000	1,060,000	1,028,747	(31,253)
Rents	153,000	153,000	146,472	(6,528)
Sundry	-	-	1,220	1,220
Interest	29,800	29,800	25,436	(4,364)
Total revenues	<u>1,242,800</u>	<u>1,242,800</u>	<u>1,201,875</u>	<u>(40,925)</u>
Expenditures:				
Community development	1,208,800	1,818,800	941,457	(877,343)
Debt service:				
Principal retirement	110,000	110,000	110,000	-
Interest and fiscal charges	40,000	40,000	15,328	(24,672)
Total expenditures	<u>1,358,800</u>	<u>1,968,800</u>	<u>1,066,785</u>	<u>(902,015)</u>
Excess (deficiency) of revenues and expenditures	<u>(116,000)</u>	<u>(726,000)</u>	<u>135,090</u>	<u>861,090</u>
Other financing sources (uses):				
Transfers in	-	-	-	-
Transfers out	-	-	-	-
Use of fund balance	116,000	726,000	-	(726,000)
Total other financing sources (uses)	<u>116,000</u>	<u>726,000</u>	<u>-</u>	<u>(726,000)</u>
Excess (deficiency) of revenues and other financing sources over (under) expenditures and other uses	-	-	135,090	135,090
Fund balance - beginning of year	<u>4,309,598</u>	<u>4,309,598</u>	<u>4,309,598</u>	<u>-</u>
Fund balance - end of year	<u>\$ 4,309,598</u>	<u>4,309,598</u>	<u>4,444,688</u>	<u>135,090</u>

SUPPLEMENTAL INFORMATION

RIVERDALE CITY

Combining Statement of Net Position
Internal Service Funds

June 30, 2014

	<u>Information Technology Fund</u>	<u>Motor Pool Fund</u>	<u>Total</u>
Assets:			
Cash	\$ 231,305	1,497,759	1,729,064
Machinery and equipment	239,935	3,139,881	3,379,816
Accumulated depreciation	<u>(62,873)</u>	<u>(1,910,964)</u>	<u>(1,973,837)</u>
Total assets	<u>408,367</u>	<u>2,726,676</u>	<u>3,135,043</u>
Liabilities:			
Accounts payable	<u>-</u>	<u>500</u>	<u>500</u>
Total liabilities	<u>-</u>	<u>500</u>	<u>500</u>
Net position:			
Net investment in capital assets	177,062	1,228,917	1,405,979
Unrestricted	<u>231,305</u>	<u>1,497,259</u>	<u>1,728,564</u>
Total net position	<u>\$ 408,367</u>	<u>2,726,176</u>	<u>3,134,543</u>

RIVERDALE CITY

Combining Statement of Revenues, Expenses, and Changes in Net Position
Internal Service Funds

Year Ended June 30, 2014

	Information Technology Fund	Motor Pool Fund	Total
Operating revenues:			
Charges for services	\$ 41,364	292,212	333,576
Miscellaneous revenue	<u>32,016</u>	<u>4,008</u>	<u>36,024</u>
Total operating revenues	<u>73,380</u>	<u>296,220</u>	<u>369,600</u>
Operating expenses:			
Materials and supplies	41,387	5,638	47,025
Depreciation	25,926	158,837	184,763
Utilities	<u>2,744</u>	<u>6,824</u>	<u>9,568</u>
Total operating expenses	<u>70,057</u>	<u>171,299</u>	<u>241,356</u>
Operating income (loss)	<u>3,323</u>	<u>124,921</u>	<u>128,244</u>
Non-operating revenues:			
Interest revenue	1,184	6,821	8,005
Gain on sale of assets	<u>336</u>	<u>124,843</u>	<u>125,179</u>
Total non-operating revenues	<u>1,520</u>	<u>131,664</u>	<u>133,184</u>
Operating transfers in	<u>-</u>	<u>-</u>	<u>-</u>
Change in net position	4,843	256,585	261,428
Net position - beginning of year	<u>403,524</u>	<u>2,469,591</u>	<u>2,873,115</u>
Net position - end of year	<u>\$ 408,367</u>	<u>2,726,176</u>	<u>3,134,543</u>

RIVERDALE CITY

Combining Statement of Cash Flows
Internal Service Funds

Year Ended June 30, 2014

	Information Technology Fund	Motor Pool Fund	Total
Cash flows from operating activities:			
Cash received from customers	\$ 41,364	292,212	333,576
Cash received from other activities	32,016	4,008	36,024
Cash payments for goods and services	<u>(44,131)</u>	<u>(11,962)</u>	<u>(56,093)</u>
Net cash provided by operating activities	<u>29,249</u>	<u>284,258</u>	<u>313,507</u>
Cash flows from investing activities:			
Interest earned on cash deposits	<u>1,184</u>	<u>6,821</u>	<u>8,005</u>
Net cash provided by investing activities	<u>1,184</u>	<u>6,821</u>	<u>8,005</u>
Cash flows from non-capital financing activities:			
Operating transfers in	<u>-</u>	<u>-</u>	<u>-</u>
Net cash provided by non-capital financing activities	<u>-</u>	<u>-</u>	<u>-</u>
Cash flows from capital and related financing activities:			
Gain on sale of assets	336	124,843	125,179
Cash payments for property and equipment purchases	<u>(110,307)</u>	<u>(574,260)</u>	<u>(684,567)</u>
Net cash used in capital and related financing activities	<u>(109,971)</u>	<u>(449,417)</u>	<u>(559,388)</u>
Net decrease in cash and cash equivalents	(79,538)	(158,338)	(237,876)
Cash and cash equivalents - beginning of year	<u>310,843</u>	<u>1,656,097</u>	<u>1,966,940</u>
Cash and cash equivalents - end of year	<u>\$ 231,305</u>	<u>1,497,759</u>	<u>1,729,064</u>
Reconciliation of operating income (loss) to net cash provided by operating activities:			
Operating income	\$ 3,323	124,921	128,244
Adjustments to reconcile operating income to net cash provided by operating activities:			
Depreciation	25,926	158,837	184,763
Change in assets and liabilities:			
Increase in accounts payable	<u>-</u>	<u>500</u>	<u>500</u>
Net cash provided by operating activities	<u>\$ 29,249</u>	<u>284,258</u>	<u>313,507</u>



Independent Auditor's Report on Internal Control Over Financial Reporting
and on Compliance and Other Matters Based on an Audit of Financial
Statements Performed in Accordance With Government Auditing Standards

To the Mayor and City Council
Riverdale City

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of Riverdale City as of and for the year ended June 30, 2014, and the related notes to the financial statements, which collectively comprise Riverdale City's basic financial statements, and have issued our report thereon dated September 26, 2014.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered Riverdale City's internal control over financial reporting to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Riverdale City's internal control. Accordingly, we do not express an opinion on the effectiveness of the Riverdale City's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we considered to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Riverdale City's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Christensen, Palmer & Ambrose P.C.

September 26, 2014



Independent Auditor's Report on Compliance and on
Internal Controls Over Compliance in Accordance With the
State of Utah Legal Compliance Audit Guide

To the Mayor and City Council
Riverdale City

REPORT ON COMPLIANCE

We have audited Riverdale City's compliance with the general program compliance requirements described in the *State of Utah Legal Compliance Audit Guide* for the year ended June 30, 2014.

The general compliance requirements applicable to Riverdale City are identified as follows:

- Budgetary Compliance
- Fund Balance
- Justice Courts
- Utah Retirement Systems Compliance
- Enterprise Fund Transfers, Reimbursements, loans, and services
- Nepotism

Riverdale City did not receive any major assistance programs from the State of Utah during the year ended June 30, 2014.

Management's Responsibility

Compliance with the requirements referred to above is the responsibility of the City's management.

Auditor's Responsibility

Our responsibility is to express an opinion on the City's compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States; and the *State of Utah Legal Compliance Audit Guide*. Those standards and the *State of Utah Legal Compliance Audit Guide* require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the compliance requirements referred to above that could have a material effect on the City and its major programs occurred. An audit includes examining, on a test basis, evidence about the City's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of the City's compliance with those requirements.

Opinion

In our opinion, Riverdale City complied, in all material respects, with the general compliance requirements identified above for the year ended June 30, 2014.

REPORT ON INTERNAL CONTROL OVER COMPLIANCE

Management of the City is responsible for establishing and maintaining effective internal control over compliance with the compliance requirements referred to above. In planning and performing our audit, we considered the City's internal control over compliance to determine the auditing procedures for the purpose of expressing our opinion on compliance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the City's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a compliance requirement will not be prevented, or detected and corrected, on a timely basis.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be deficiencies, significant deficiencies, or material weaknesses in internal control over compliance. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses may exist that have not been identified.

Purpose of Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Christensen, Palmer & Ambrose P.C.

September 26, 2014



City Council Executive Summary

For the Council meeting on:
November 18, 2014

Presenter:
Rodger Worthen, City Administrator

Summary of Proposed Action

The City Administrator would like to review and report upon the recent Park Committee meeting.

Summary of Supporting Facts & Options

The park committee met on Nov. 13th at 6pm to be introduced to the project site, goals and objectives. The City administrator would like to review the meeting and outline upcoming park planning information with the Mayor and City Council.

Items discussed were:

- Introductions of committee members
- History of land purchase
- Surrounding land uses
- Scope and size of property
- Request for members to "walk the property" to familiarize themselves with the park area
- Discussion on trees
- Discussion on potential uses regarding maintaining the park for Riverdale residents.
- Passive vs intensive uses
- Planning calendar and use of a planning consultant/land scape architect
- Next meeting January 8th

Legal Comments - City Attorney

Steve Brooks, Attorney

Fiscal Comments - Treasurer/Budget Officer

Lynn Fortie, Business Administrator

Administrative Comments - City Administrator

Rodger Worthen, City
Administrator

**RIVERDALE CITY
CITY COUNCIL AGENDA
November 18, 2014**

AGENDA ITEM: F1

SUBJECT: Consideration of meeting minutes from:
October 21, 2014 City Council Work Session
October 21, 2014 City Council Regular Session

PETITIONER: City Recorder

ACTION REQUESTED BY PETITIONER: Approve Minutes

INFORMATION: See attached minutes as follows:

[October 21, 2014 City Council Work Session](#)

[October 21, 2014 City Council Regular Session](#)

[BACK TO AGENDA](#)



Minutes of the **Work Session** of the **Riverdale City Council of Riverdale City** held Tuesday, **October 21, 2014** at 5:34 p.m. at the Riverdale Civic Center, 4600 South Weber River Drive.

Members Present: Norm Searle, Mayor
Don Hunt, Councilor
Braden Mitchell, Councilor
Michael Staten, Councilor
Gary E. Griffiths, Councilor

Member Excused: Brent Ellis, Councilor

Others Present: Rodger Worthen, City Administrator; Steve Brooks, City Attorney;
Michael Eggett, Community Development Director; Ember Herrick, City Recorder and no members of the public.

Mayor Searle welcomed the Council members stating for the record that all were in attendance except for Councilor Ellis who is excused from tonight's work session. He asked Community Development Director Michael Eggett to lead the pledge of allegiance during the public meeting. Mayor Searle asked for any anticipated open communications and Councilor Mitchell said Riverdale Zumba Instructor Cassie Preece may attend tonight's meeting to request her students be allowed to donate a can of food in the month of November in lieu of paying the class fee. City Administrator Rodger Worthen asked if the can of food will allow anyone to use any amenity at the recreation center for free or just waive the fitness class fee and Councilor Mitchell said Mrs. Preece will answer any questions during tonight's meeting. Mayor Searle said there may also be some open communications about building a skate park in Riverdale.

Mayor Burrows said he will recognize Krystn Hinojosa and Amy Marks for their 10 years of employment with Riverdale City during tonight's public meeting and City Attorney Steve Brooks said Ms. Marks is out of town at a work conference.

Mayor Searle said a representative from RAMP will present during tonight's public meeting and there will also be a discussion on amending Riverdale City Code Title 7 Public Parks and Trails Section 2-9 to allow horseback riding at the request of a few Uintah City residents including Uintah Councilmember Don Pearson. Mayor Searle said staff is not in favor of the proposal because the land on the east side of the river the equestrians are proposing to ride on is private property owned by Unity Enterprises, LLC. Councilor Griffiths asked for clarification and Councilor Staten said all the property on the east side south of Riverdale's bridge is private or Department of Wildlife Resources (DWR) land. Councilor Staten said everyone that uses the dirt trails in that area is technically trespassing. Mayor Searle said he suggested to the Uintah residents that they request written permission from Unity Enterprises LLC to take horses across the private land to reach DWR property on their way back to Uintah. According to Mayor Searle, he

instructed staff to keep this item on tonight's agenda for Council discussion because if the Uintah residents are successful in securing permission from Unity, RCC 7-2-9 will still need to be amended to allow horses to cross into Riverdale, which is currently prohibited. Councilor Mitchell said part of the disc golf course in Riverdale is located on Unity owned property and Mayor Searle said Toads in Ogden has created a new disc golf field and it will be interesting to see how usage of the Riverdale disc golf course is impacted.

Mayor Searle asked for changes and corrections to the Council meeting minutes from October 7, 2014 and none were noted.

Mayor Searle said the first action item on the agenda is consideration of a final site plan and Resolution 2014-26 adopting a developer's agreement for Bravo Arts Academy address 5165 S. 1500 W. Mr. Eggett said the Planning Commission forwarded a unanimous favorable recommendation to the Council for Developer Mike Ford to pursue a lot line adjustment with Weber County to make lot one larger and shrink lot four to accommodate the new arts academy. He said the one outstanding issue identified by the city engineer is to ensure the sidewalk is in the city's right of way. Councilor Hunt asked if a daycare is an approved use in this commercial area and Mr. Eggett said it is but Riverdale city ordinance requires all new developments located in CP-3 Zones are subject to Council consideration and the adoption of a developer's agreement. Mayor Searle asked about the intended future use of vacant lot four and Mr. Eggett said the developer has not indicated how that land will be developed but any future proposal will be considered by the Council. Mr. Eggett asked for any additional questions or comments and none were noted.

Mayor Searle said the second action item on the agenda is a discussion about drafting a letter of intent to secure Transportation Alternative Projects (TAP) state funds for 2015 to help pay for additional projects identified by the disbanded Riverdale bicycle and pedestrian ad hoc committee. Mr. Worthen said Councilor Staten sent him an email included in the packet with a list of possible projects he would like to see funded and tonight he is requesting Council input on two or three projects they would like him to include in his letter of intent due in November. According to Mr. Worthen, some of the proposed projects include bike lane striping, road widening, and completing sections of sidewalk to connect pedestrians and cyclists to recreational areas of the city. Councilor Staten said this preliminary step doesn't commit the city to spending any money it only notifies the TAP Board about projects the Council would like assistance funding in Riverdale. He said final project cost estimates and plans will require engineering and involve some expense but they aren't due until January 2015. According to Councilor Staten, he applied for TAP funds two years ago to improve Parker Drive but then withdrew his application because there wasn't political support to pay for the engineering cost estimates or to fund this road improvement project at that time. He said the disbanded Bike and Pedestrian Ad Hoc Committee created the list of proposed projects included in the packet.

Mayor Searle said at a recent sewer board meeting he noticed they have an ongoing public notice on each agenda in the event they need to adjourn into a closed executive session and he asked if this would be appropriate in Riverdale. Mr. Brooks said state law allows the Council could go into an emergency executive session if an emergency arises

and he said this has only happened a few times in his 10 years with Riverdale City. He advised against using a catchall executive session statement on every agenda as the Mayor and Council have a mandate to conduct the public's business in open public meetings except in very limited situations. Mayor Searle asked for any additional discretionary items and none were noted.

There being no further business to discuss, the Council adjourned at 5:55 PM to convene into their regular session.

November 18, 2014

Attest:

Norm Searle, Mayor

Ember Herrick, City Recorder

DRAFT



**RIVERDALE CITY COUNCIL AGENDA
CIVIC CENTER - 4600 S. WEBER RIVER DR.
TUESDAY –OCTOBER 21, 2014**

Minutes of the **Regular Meeting** of the **Riverdale City Council** held Tuesday, **October 21, 2014** at 6:00 PM at the Riverdale Civic Center, 4600 South Weber River Drive.

Members Present: Norm Searle, Mayor
Don Hunt, Councilor
Braden Mitchell, Councilor
Michael Staten, Councilor
Brent Ellis, Councilor
Gary E. Griffiths, Councilor

Others Present: Rodger Worthen, City Administrator; Michael Eggett, Community Development Director; Rodger Bodily, Fire Chief; Cassie Preece, Riverdale Zumba Instructor; Ember Herrick, City Recorder and 30 members of the public including Lloyd High, Lucille Kelly, Sandy Crosland, RAMP Representative, Payton Watson, Hayden Ercanbrack, Mike Ford, Angie Ford, Kennedy Foremski, Alicia Rowe, Stan Hadden, Cathy McKitrick, Reporter with the Standard Examiner, Charles Kerkvliet, David Leahy and several Utah Military Academy Cadets.

A. Welcome & Roll Call

Mayor Searle called the meeting to order and welcomed all in attendance including all Council members except Councilor Ellis, who is expected shortly. He welcomed cadets from the Utah Military Academy.

B. Pledge of Allegiance

Community Development Director Michael Eggett led the Pledge of Allegiance.

C. Moment of Silence

Mayor Searle called for a moment of silence when he asked everyone to remember our police officers, fire fighters, and U.S. military service members.

Councilor Ellis joined the meeting in progress.

D. Open Communications

Mayor Searle invited any member of the public with questions or concerns to address the Council for approximately three minutes.

Riverdale resident Lloyd High distributed copies of a Salt Lake Tribune article from the 1970's about planting trees in Red Butte Gardens as part of an ecological project he oversaw. Mr. High offered his expertise to help minimize the environmental impact of developing a proposed new city park on River Park Drive and expressed a desire to serve on the park ad hoc committee. Mr. High said he was recently in Riverdale's justice court

paying a fine and heard the judge order some defendants to do community service in cities throughout Weber County. He asked why individuals who are cited in Riverdale don't do their community service in Riverdale and he recommended the city's justice court policy be amended. Mr. High said individuals may take more pride in their community if they were to serve their community service sentence helping to beautify an existing city amenity or working to construct the proposed new city park. Mayor Searle thanked Mr. High for his offer to help but said he has already selected an ad hoc park committee to work with a professional park developer on the new park and he said staff will communicate his community service recommendation to City Attorney Steve Brooks, who was not present at tonight's meeting.

Riverdale Zumba Instructor Cassie Preece asked if the Council would be willing to waive the recreation center group fitness class fees for the month of November and possibly December if participants bring in a can of food to donate to a local food bank. She also asked the Council consider putting in new flooring in the large meeting room where she teaches because the cement is hard on the knees and hips of the 15 to 20 individuals that come to her Zumba classes. Mrs. Preece said Community Services Coordinator Rich Taylor has also discussed expanding the group fitness classes to include Yoga and the softer floor would benefit all group fitness classes. Mayor Searle thanked Mrs. Preece and said staff will investigate the food drive suggestion and he said Councilor Hunt is a flooring specialist that could recommend possible solutions to the cement floor problem. Councilor Hunt said he sells cushioned flooring that can be rolled out for fitness classes then rolled up after and Mrs. Preece said her concern with that proposal is that Zumba requires participants to perform many dance moves that could cause the flooring to bunch and create trip hazards. Councilor Hunt said that shouldn't be a problem and Mrs. Preece said if it is a surface that her fitness class participants can move freely on like the current laminate flooring over cement, only softer, then she would be in favor of it. Councilor Hunt said he will come over to the Riverdale Recreation Center with flooring samples. He asked when Zumba classes are taught and Mrs. Preece said Mondays and Wednesdays at 8:45 a.m. and 7:45 p.m.

E. Presentations and Reports

Mayor Searle said the purchase of 18 acres of property for a future park on River Park Drive has been finalized and he thanked Mr. Worthen for his efforts to facilitate this land purchase. He said as a member of Central Weber Sewer Board he has learned that sewer rates are going up 2.5% in the coming year for all residents and the Environmental Protect Agency is mandating a new sewer treatment process that will be expensive to implement and cause rates to increase further in the coming years.

City Administrator Rodger Worthen recognized staff with anniversaries in the month of October thanking them for their service, including Krystn Hinojosa and Amy Marks who have worked for Riverdale City for a decade. Mayor Searle presented Mrs. Hinojosa with a service recognition award for her 10 years of service to Riverdale City and excused Mrs. Marks who is attending a work conference. Mr. Worthen asked for any questions about the treasury reports or staffing authorization report and none were noted.

Sandy Crosland a representative of the Renew RAMP (Recreation, Arts, Museums, Parks) Committee gave a presentation on projects funded through RAMP initiatives including parks, trails, concerts, summer art programs, museums, the ice sheet expansion,

and Weber County Sports Complex. She said the average family pays \$12 a year for RAMP amenities and taxpayer funds are matched through monetary donations and volunteer service hours. Ms. Crosland said RAMP has built 450 miles of trails in Weber County and helped pay for Riverdale projects like the city's splash pad, trail restrooms, tunnel under Parker Drive and three trail expansions. She said if RAMP is renewed it could help pay for a new Riverdale skate park or other projects that are ready to break ground with cost estimates and project timelines. Ms. Crosland said RAMP is a 501(c)(4) so the committee can't accept donations or proclamations from municipalities but the Mayor, Council and residents can help continue RAMP by putting a yard sign on their lawn and encouraging voters to cast ballots in favor of RAMP's renewal. Mayor Searle said this is a good funding initiative and he referenced an article in the last Riverdale City newsletter in support of the vote for RAMP.

Mayor Searle said there will be no discussion about amending Riverdale City Code Title 7 Public Parks and Trails Section 2-9 Horseback riding because the petitioners Uintah City Resident Jeff Stewart and Uintah Councilmember Don Pearson are not in attendance.

F. Consent Items

Mayor Searle asked if there were any changes to the October 7, 2014 Council meeting minutes and none were noted.

Motion: Councilor Staten moved to approve the consent items. Councilor Griffiths seconded the motion.

Mayor Searle asked for discussion on the motion and there was none.

Call the Question: The motion passed unanimously.

G. Action Items

1. a. **Consideration of final site plan review of Bravo Arts Academy proposal**
- b. **Consideration of Resolution 2014-26 adopting a development agreement for Bravo Arts Academy address 5165 S. 1500 W.**

Mayor Searle said the first action item is consideration of a final site plan review for Bravo Arts Academy and Resolution 2014-26 adopting a developer's agreement. Petitioners Angie and Mike Ford showed their Bravo Arts Academy promotional video. Mrs. Ford said the location at 5165 S. 1500 W. in Riverdale and the daycare's early opening time will be ideal for employees who work at Hill Air Force Base and America First Credit Union. Mayor Searle said Riverdale City Engineer Scott Nelson has requested the property line be adjusted 12 inches to the west so the proposed daycare's sidewalk will be located in the city's right of way and Councilor Staten said as an engineer he would like the developer to comply with this request and Mr. Ford said he is willing to make the change. Councilor Griffiths said he is impressed with the Utah Military Academy which recently opened and believes the Bravo Arts Academy will be another positive addition to the city. Councilor Ellis said his grandchildren participated in Bravo's two week summer program and he asked what art and dance classes will be offered and Mrs. Ford said 85% of the building will be used as a daycare with 15%

dedicated to art and dance classes. She said Bravo's nearby Washington Terrace facility has a large arts academy. Councilor Ellis asked how many children Bravo can accommodate and Mrs. Ford said state law will allow them to provide daycare for 302 children.

Councilor Hunt asked about the intended future use of vacant lot four and Mr. Ford said he is not sure at this time; Mr. Eggett said any proposal will be subject to Council consideration. Councilor Hunt asked if the health, safety and welfare of the children has been evaluated at this location across from the Larry H. Miller and Harley-Davidson dealerships and Mr. Eggett confirmed this was discussed by the Planning Commission, as indicated in the draft meeting minutes included in the packet. Mrs. Ford said all of the children play areas will be fenced in accordance with state law and the drop off and pick up lanes have been carefully engineered to maximize safety with a fingerprint keypad to regulate who has access to the building. She said Bravo will provide 55 jobs with health and dental insurance benefits to employees and will allow mothers to work with their children or nearby if they are employed at another Riverdale business. Councilor Hunt said the Harley-Davidson dealership has many motorcyclists coming and going on the weekends and Mrs. Ford said Bravo is only open Monday through Friday. Mayor Searle asked for any additional questions or comments and none were noted.

Motion: Councilor Staten moved to approve the final site plan for Bravo Arts Academy at address 5165 S. 1500 W. with the condition the developer work with Riverdale City's Engineer to resolve a sidewalk right of way concern. Councilor Mitchell seconded the motion.

Mayor Searle asked for discussion on the motion and there was none

Roll Call Vote: Councilor Griffiths, aye; Councilor Ellis, aye; Councilor Mitchell, aye; Councilor Staten, aye; and Councilor Hunt, aye. The motion passed unanimously.

Mr. Eggett said all developments in CP-3 Zones are required to have a developer's agreement and Mr. Brooks has reviewed the proposed language and is recommending Council approval. Mr. Eggett noted that any future amendments to the uses listed in the agreement would be subject to Council consideration.

Motion: Councilor Mitchell moved to approve Resolution 2014-26 adopting a developers agreement for Bravo Arts Academy address 5165 S. 1500 W. Councilor Hunt seconded the motion.

Mayor Searle asked for discussion on the motion and there was none

Roll Call Vote: Councilor Ellis, aye; Councilor Mitchell, aye; Councilor Staten, aye; Councilor Hunt, aye; and Councilor Griffiths, aye. The motion passed unanimously.

2. Discussion about drafting a letter of intent to secure Transportation Alternative Project (TAP) Funds for 2015

Mr. Worthen said he is asking for direction on applying for Transportation Alternative Project (TAP) funds to do bike/pedestrian projects in Riverdale in the coming year. According to Mr. Worthen, submitting a letter of intent by the deadline of November 3, 2014 requesting TAP funds from the State of Utah for specific projects doesn't financially obligate Riverdale City. Mr. Worthen said he and Riverdale Public Works Director Shawn Douglas met with Councilor Staten to discuss suggested areas to request TAP funds to build, which he said were included in the Riverdale Bicycle and Pedestrian Plan and include:

1150 West sidewalk on the west side

1050 West sidewalk and improved crossings

Parker Drive limited road widening for safe travel of bicycles

Fisherman's trailhead (Johnny's Dairy) and trail-way bridge planning and construction

Crabtree Auto extension of east side sidewalk to newly purchased park property

South Weber Drive bike lane and road shoulder enhancements

According to Mr. Worthen, road shoulder enhancements on South Weber Drive would improve safety for cyclists because the road is narrow and winding. He said Riverdale connects Roy and Ogden and many people use Riverdale's trail to bike to work. Mayor Searle said the majority of the city's bike lanes are concentrated on Riverdale's north side and a multiuse path has been approved for construction in 2015. He suggested a project on the south side of Riverdale Road be selected and Councilor Hunt agreed and complimented Councilor Staten on his tenacity in pursuing funding for bike projects in Riverdale to make the community more transportation friendly. Councilor Griffiths said residents have complained to him the south side of the city is like an unincorporated area with no continuous sidewalks. Councilor Staten said in the past south side projects were more difficult because the Utah Department of Transportation (UDOT) maintains many of the major roads like 1050 West and South Weber Drive. According to Councilor Staten, recently UDOT experienced a paradigm shift and is currently becoming more supportive of active transportation proposals. He said UDOT has agreed to stripe bike lanes where the width is sufficient on 1050 West the next time they chip seal, but the project would move forward more quickly if Riverdale City would fund part of the expense. Councilor Staten said he would also like to see 1345 West and 1500 West striped for cyclists. He said there is growing political will to improve South Weber Drive so that South Weber residents have easier access to Riverdale's trail but this street widening project will require substantial capital outlay and likely won't qualify for TAP funding. Councilor Staten encouraged the Council to focus on striping Parker Drive. Councilor Griffiths said he supports striping city streets with bike lanes and the aging population on the south side of Riverdale would like to see sidewalks completed to increase pedestrian safety. Mayor Searle said a large sidewalk project would likely be approved for TAP funding but completing little sections of sidewalk could appear to the Board as a project the city could fund without TAP assistance.

Councilor Hunt said Ritter Drive is heavily traveled and he would like to see sidewalks constructed on one side of the road and bike lanes striped on the road he lives on 1345 West up Ritter Drive and along Freeway Park Drive, his cycling route. Mayor Searle

said he felt unsafe walking on Ritter Drive while he was campaigning and would like to investigate the possibility of widening the road and constructing sidewalks. He acknowledged that if developments are built off Ritter Drive in the future any sidewalks built with public funds may be damaged during construction or need to be ripped out to build driveway accesses. Mayor Searle said Ritter Drive has been closed to eastbound traffic turning off of Freeway Park Drive for nearly five years and he said he wants to have a serious discussion about reopening this city road at the next Riverdale Strategic Planning Meeting. He said the manager of a business on 1500 West has petitioned him to reopen Ritter Drive on more than one occasion and Councilor Ellis said he agrees Ritter Drive should be reopened to accommodate the new businesses going in on 1500 West. Mayor Searle said he would like the city to fund a traffic study to get a professional recommendation about traffic calming measures that could be constructed on Ritter Drive so the road can be reopened, while addressing public concerns about speeding on this residential street. Councilor Griffiths said Ritter Drive is a dangerous and life threatening road that experienced decreased traffic flows with the road closure five years ago, but has seen additional traffic during the fourth phase of Riverdale Road construction. He said he would like to see Ritter Drive improved and made more accessible to residents and businesses if safety can be maintained without creating “a race track for a new dealership to demo their vehicles”.

Mr. Worthen asked the Council if Ritter Drive is the project they would like to request TAP funding to improve because this current residential area is prime for future development. He said if there is consensus he will submit a letter of intent by the November 3, 2014 deadline and Mayor Searle said experts can then be hired to engineer the project drawings and create a cost estimate before the final January 2015 deadline when the TAP Board will decide which projects they will help fund next year. Councilor Staten said the TAP Board is looking for projects that will enhance regional connectivity or remove barriers to tying in alternative public transportation modes to existing roads and trails. Mayor Searle asked about the feasibility of a project to widen South Weber Drive and Councilor Staten said that is a multimillion dollar project and TAP only has a million dollar budget and many cities in Weber and Davis Counties vying for those limited funds. Councilor Staten said South Weber Drive is owned by the State of Utah and is impacted by a Hill Air Force Base (HAFB) Aircraft Compatibility Use Zone (ACUZ) and in his opinion it isn't a feasible project for the city to pursue funding for at this time.

Mayor Searle asked for consensus to draft a letter of intent to secure Transportation Alternative Projects (TAP) Funds for 2015 to put in sidewalk on one side of Ritter Drive and consensus was unanimous in favor.

H. Discretionary Items

Mayor Searle asked for any discretionary items and Councilor Mitchell asked if Mr. High's open communications concerns from the October 7, 2014 Council meeting about Riverdale Mobile Home Community address 5100 S. 1050 W. have been addressed by staff. Mr. Worthen said several building permits were requested this summer and staff verified the contractor doing the work on the mobile homes was licensed with the State of Utah. He said the Riverdale Mobile Home Community does have a city business license

but he hasn't verified if they have a license through the State of Utah. Councilor Griffiths said Mr. High should follow up with the State of Utah. Councilor Hunt asked about code violations in the mobile home community and if staff issues citations for unkempt yards, abandoned vehicles, and deteriorating mobile homes. He asked what authority the city has in a mobile home park with private roads and Mr. Worthen said there are code violations throughout the city and Riverdale's Code Enforcement Officer Randy Koger works with all offenders to resolve the violations before issuing citations. Riverdale Fire Chief Roger Bodily said following a mobile home fire, Riverdale's Building Official Jeff Woody inspects the structure and issues restrictions pending completion of repair work or condemns the home if it is too damaged to repair. Mr. Eggett said staff cannot enter a private home without cause and so officials are limited to responding to reported fire damage and code violations. Chief Bodily said he inspected an illegal building addition to a mobile home in their neighborhood with Mr. Woody and the homeowner was told to remove it and restore the original home structure. Councilor Griffiths said it would be good to get new residents to move into the vacant mobile home lots in this community and he said Riverdale's Redevelopment Agency Housing Assistance Program has loan money available for qualified applicants. He said staff needs to follow through on mobile home inspections and permitting. There were no additional discretionary items noted.

I. Adjournment:

With no further business to come before the Council at this time, Councilor Mitchell moved to adjourn the meeting. Councilor Ellis seconded the motion. The motion passed unanimously.

The meeting adjourned at approximately 7:41 p.m.

Approved: November 18, 2014

Attest:

Norm Searle, Mayor

Ember Herrick, City Recorder

**RIVERDALE CITY
CITY COUNCIL AGENDA
November 18, 2014**

AGENDA ITEM: G1

SUBJECT: Consideration of Weber River Bank Restoration Project

PETITIONER: Public Works Director Shawn Douglas

ACTION REQUESTED BY PETITIONER: Consideration of Weber River Bank
Restoration Project

INFORMATION: [Executive Summary](#)

[Weber River Bank Restoration Project Plan](#)

[BACK TO AGENDA](#)



City Council Executive Summary

For the Council meeting on:
November 18, 2014

Petitioner:
Shawn Douglas, Public Works Director

Summary of Proposed Action

Consideration of Weber River Bank Restoration Project

Summary of Supporting Facts & Options

This project is to restore some of the Riverbank that was damaged during the last flood. We are asking that you approve funding of a project not to exceed \$100,000.00. We will be working with River Restoration to complete the project. Public works employees will be doing the work. We will be renting heavy equipment and purchasing materials. We have obtained the necessary permits from the state for this project. We are also going to try and acquire funding from FEMA for this project. I would recommend approval.

Legal Comments - City Attorney



Steve Brooks, Attorney

Fiscal Comments - Treasurer/Budget Officer

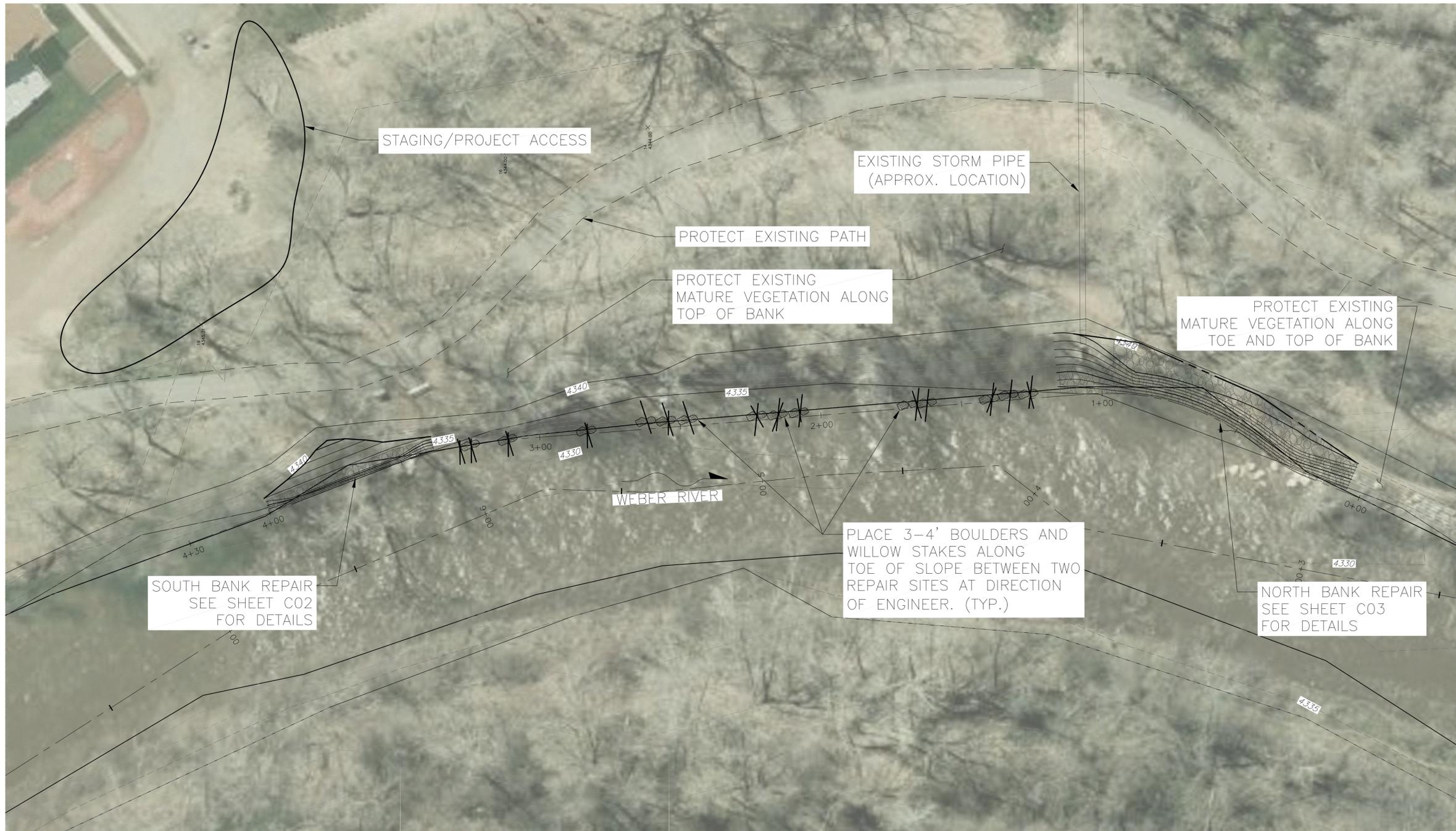


Lynn Fortie, Business Administrator

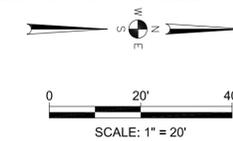
Administrative Comments - City Administrator



Rodger Worthen, City
Administrator



PLAN VIEW



PROFESSIONAL ENGINEER STAMP



WEBER RIVER BANK STABILIZATION
PROJECT, SITE 1 I
SITE PLAN

1	DESIGN UPDATES	
No.	REVISION/UPDATE	Date

CLIENT NAME AND ADDRESS



Public Works Department
4600 South Weber River Dr
Riverdale City, Utah 84405
(801) 394-5541, ext. 1217

DESIGN FIRM NAME AND ADDRESS



P.O. Box 248
Carbondale, CO 81623
www.RiverRestoration.org

PROJECT NAME AND ADDRESS

Weber River, Site # 1 I
Riverdale City, Utah

Project	XX.XXX.XXXXX	Sheet	CO I
Date	NOV. 11, 2014		
Scale	1" = 20'		



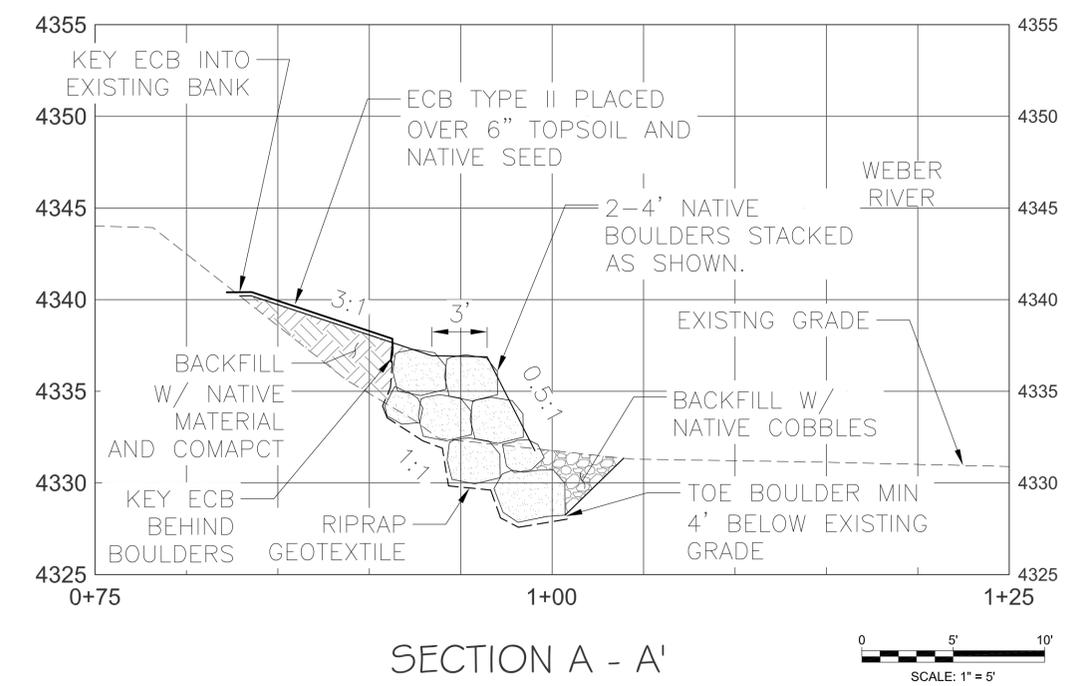
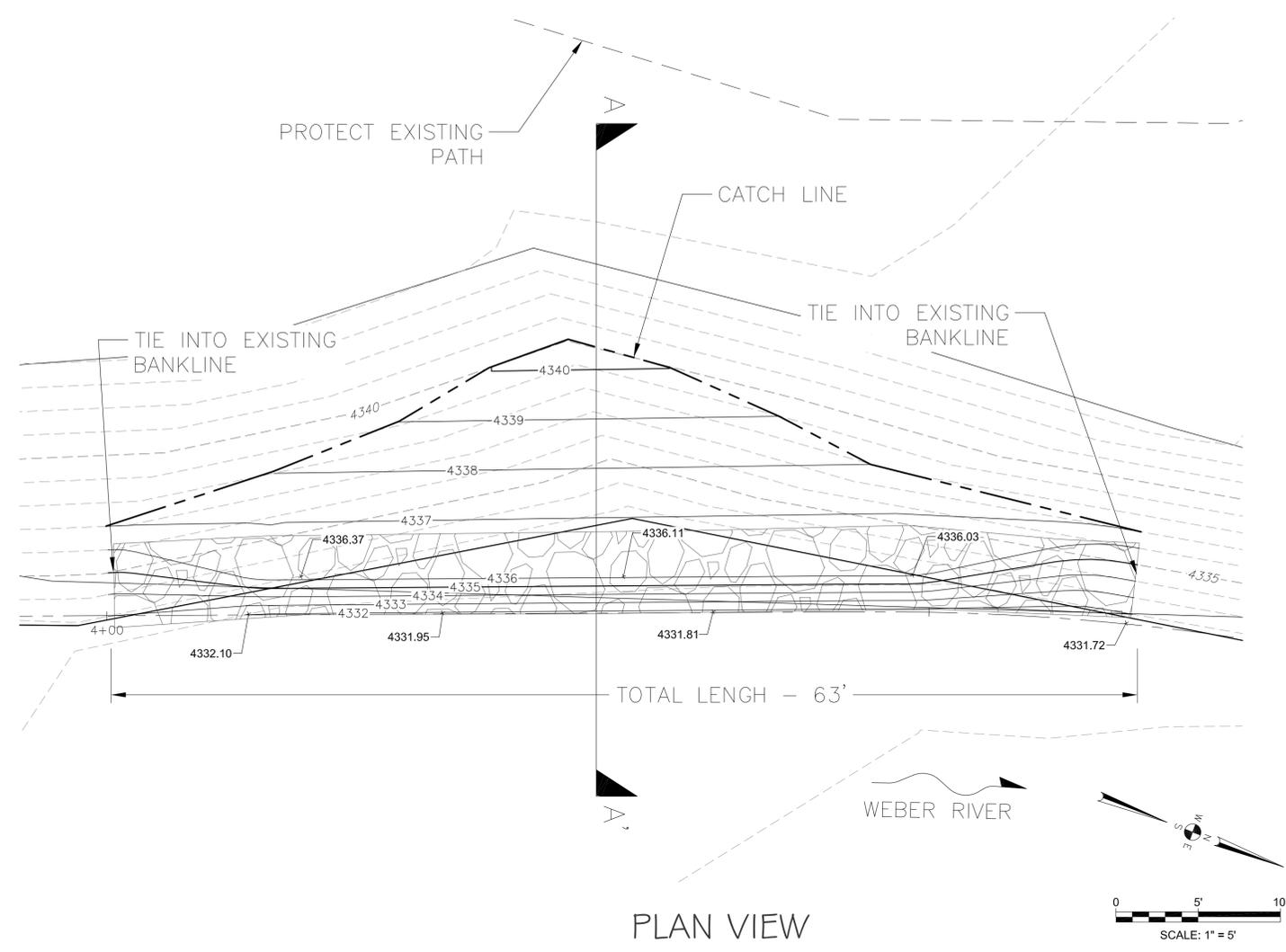
WEBER RIVER BANK STABILIZATION
 PROJECT, SITE # 1
 SOUTH BANK REPAIR DETAILS

CONSTRUCTION NOTES:

1. MINIMIZE EXCAVATION OF EXISTING BANK TO ONLY WHAT IS REQUIRED FOR INSTALLATION OF GEOTEXTILE AND BOULDERS AS SHOWN ON PLANS.
2. PROTECT EXISTING VEGETATION TO THE MAXIMUM EXTENT POSSIBLE. COORDINATE WITH ENGINEER PRIOR TO REMOVING ANY VEGETATION WITH A DIAMETER BREAST HEIGHT GREAT THAN 6".
3. RIPRAP GEOTEXTILE SHALL BE MARAFI 180N OR APPROVED EQUAL.

APPROXIMATE QUANTITIES FOR SOUTH REPAIR:

BOULDER = 80 CY
 NATIVE BACKFILL = 20 CY
 COBBLES = 21 CY
 RIPRAP GEOTEXTILE = 115 SY
 EROSION CONTROL BLANKET (ECB) = 50 SY



1	DESIGN UPDATES	
No.	REVISION/UPDATE	Date
CLIENT NAME AND ADDRESS		
<p> Riverdale City Public Works Department 4600 South Weber River Dr Riverdale City, Utah 84405 (801) 394-5541, ext. 1217 </p>		
DESIGN FIRM NAME AND ADDRESS		
<p> RIVER RESTORATION P.O. Box 248 Carbondale, CO 81623 www.RiverRestoration.org </p>		
PROJECT NAME AND ADDRESS		
Weber River, Site # 11 Riverdale City, Utah		
Project	XX.XXX.XXXXX	Sheet
Date	NOV. 11, 2014	C02
Scale	1" = 5'	



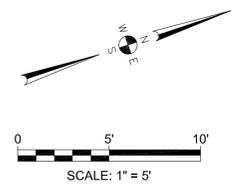
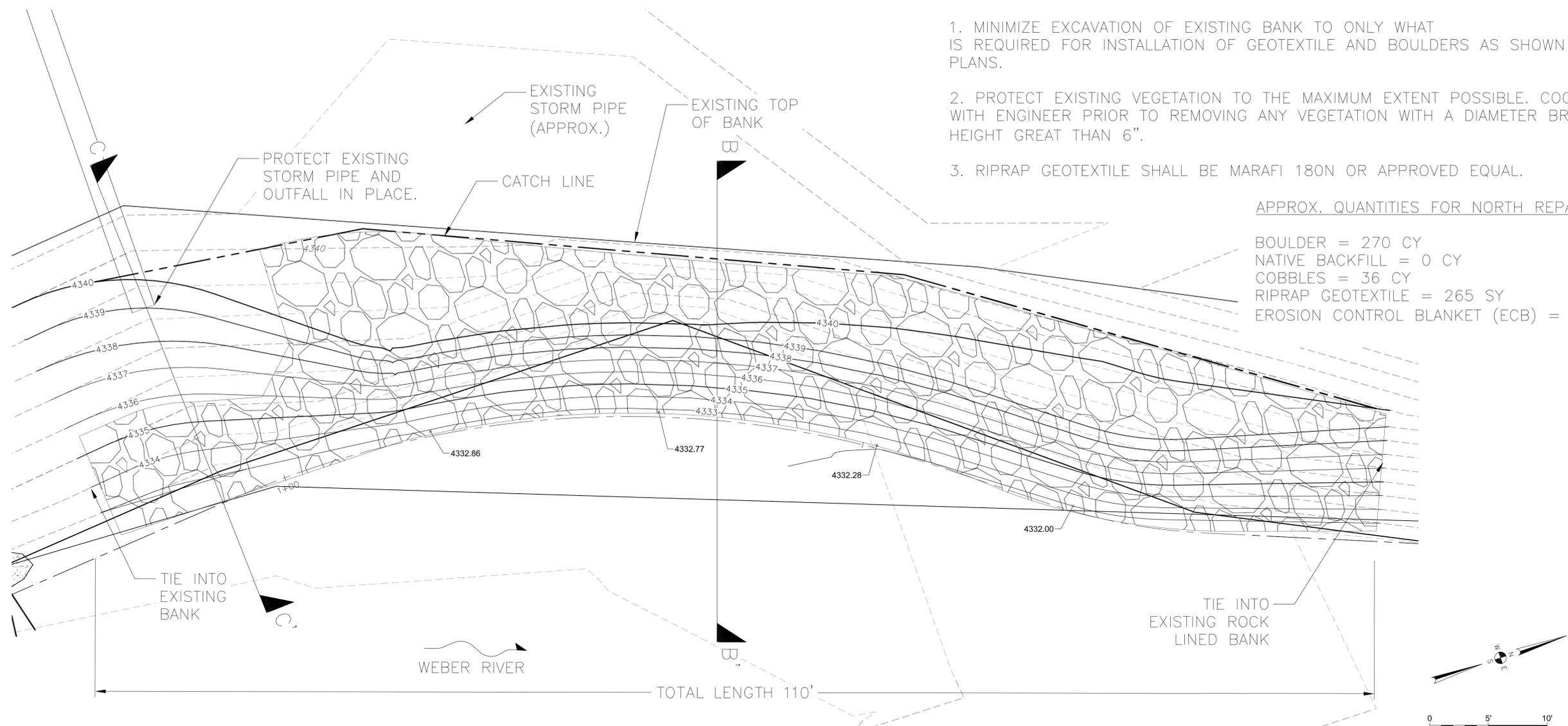
WEBER RIVER BANK STABILIZATION
PROJECT, SITE 11
NORTH BANK REPAIR DETAILS

CONSTRUCTION NOTES:

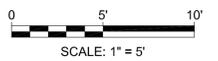
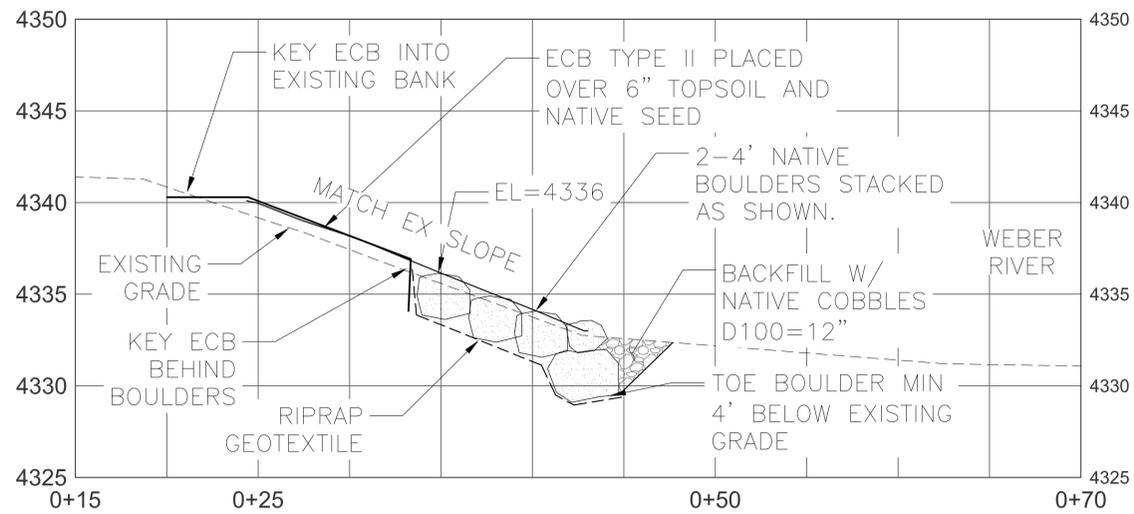
1. MINIMIZE EXCAVATION OF EXISTING BANK TO ONLY WHAT IS REQUIRED FOR INSTALLATION OF GEOTEXTILE AND BOULDERS AS SHOWN ON PLANS.
2. PROTECT EXISTING VEGETATION TO THE MAXIMUM EXTENT POSSIBLE. COORDINATE WITH ENGINEER PRIOR TO REMOVING ANY VEGETATION WITH A DIAMETER BREAST HEIGHT GREAT THAN 6".
3. RIPRAP GEOTEXTILE SHALL BE MARAFI 180N OR APPROVED EQUAL.

APPROX. QUANTITIES FOR NORTH REPAIR:

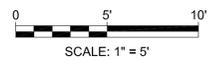
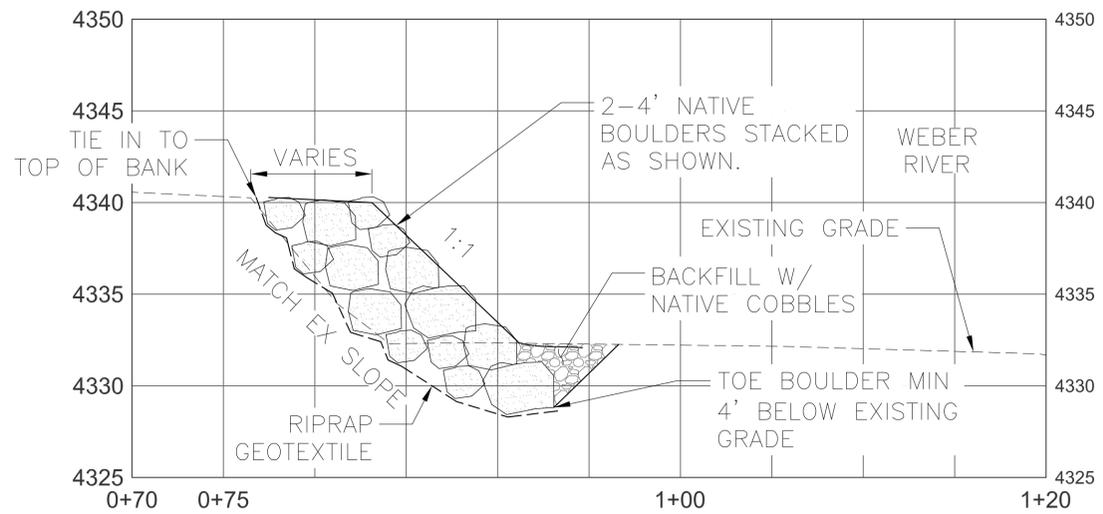
BOULDER = 270 CY
 NATIVE BACKFILL = 0 CY
 COBBLES = 36 CY
 RIPRAP GEOTEXTILE = 265 SY
 EROSION CONTROL BLANKET (ECB) = 40 SY



PLAN VIEW



SECTION C - C'



SECTION B - B'

1	DESIGN UPDATES	
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No.	REVISION/UPDATE	Date

CLIENT NAME AND ADDRESS

Riverdale City

Public Works Department
 4600 South Weber River Dr
 Riverdale City, Utah 84405
 (801) 394-5541, ext. 1217

DESIGN FIRM NAME AND ADDRESS

RIVER RESTORATION

P.O. Box 248
 Carbondale, CO 81623
 www.RiverRestoration.org

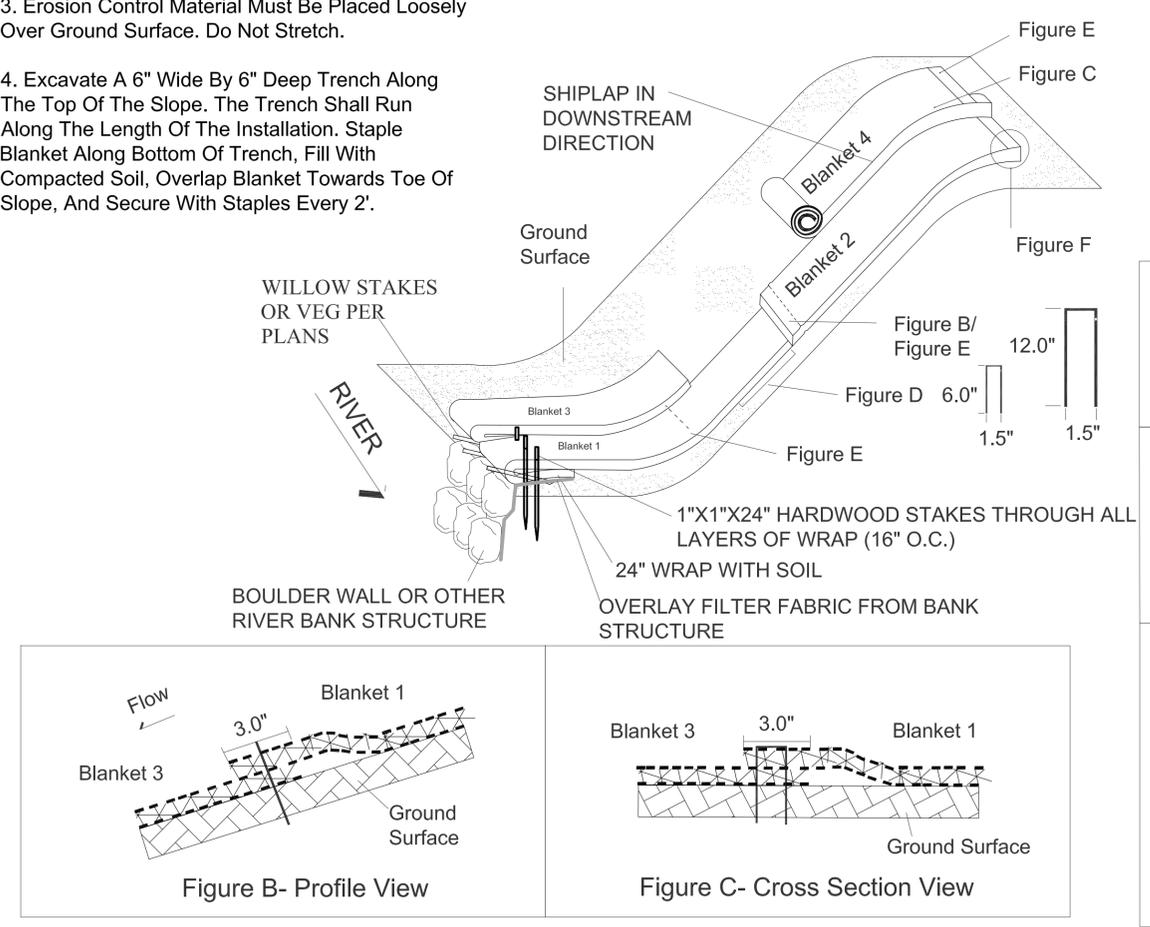
PROJECT NAME AND ADDRESS

Weber River, Site # 11
 Riverdale City, Utah

Project XX.XXX.XXXXX	Sheet C03
Date NOV. 11, 2014	
Scale 1" = 5'	

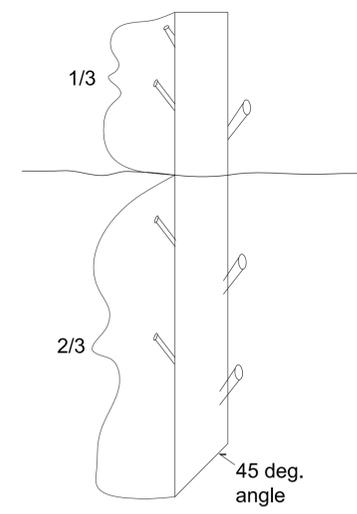
GENERAL NOTES:

1. Contractor Shall Use All Natural 100% Biodegradable Erosion Control Blankets, Type II.
2. Stake Blanket In Place, Cut Holes Through The Layers, Then Dig The Planting Holes In The Soil. Staple Around Plant Every 1'.
3. Erosion Control Material Must Be Placed Loosely Over Ground Surface. Do Not Stretch.
4. Excavate A 6" Wide By 6" Deep Trench Along The Top Of The Slope. The Trench Shall Run Along The Length Of The Installation. Staple Blanket Along Bottom Of Trench, Fill With Compacted Soil, Overlap Blanket Towards Toe Of Slope, And Secure With Staples Every 2'.



EROSION CONTROL BLANKET (ECB) DETAIL

N.T.S



WILLOW STAKE DETAIL

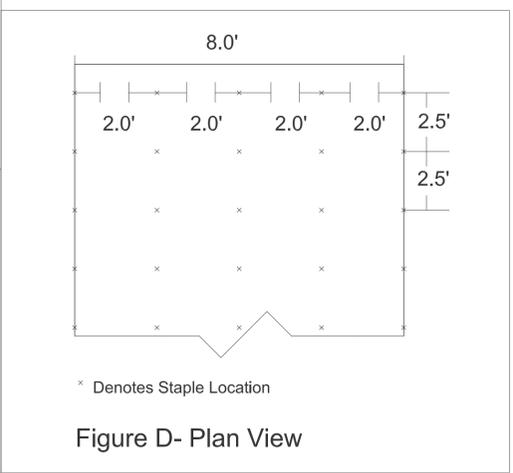
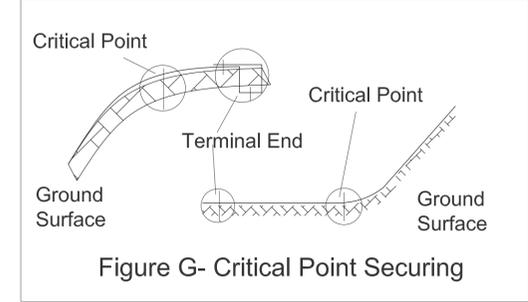
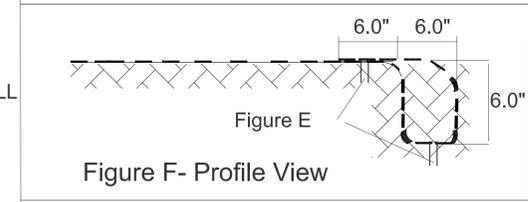
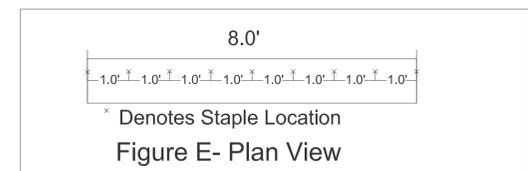
N.T.S

GENERAL NOTES:

1. Cuttings shall be collected while dormant, when the leaves have fallen, and night temperatures are freezing.
2. Cuttings of Willows shall be 1.5"-3" in diameter, and 4-6' in length.
3. Cutting shall be taken from the base of the stems. Cut the bottoms at a 45 deg. angle and the tops flat.
4. Cuttings shall be stripped of leaders, and long branches to avoid excess drying.
5. Cuttings should be stored in water and shade for up to 24 hours before planting.
6. Plant the cuttings with their bases at or near the normal water table.

*Approximately 200 Staples Per 8.0' Roll.

8.0' Wide Blanket Shown



1	DESIGN UPDATES
---	----------------

No.	REVISION/UPDATE
-----	-----------------

CLIENT NAME AND ADDRESS

Riverdale City
Public Works Department
4600 South Weber River Dr
Riverdale City, Utah 84405
(801) 394-5541, ext. 121

DESIGN FIRM NAME AND ADDRESS

RIVER RESTORATION
P.O. Box 248
Carbondale, CO 81623
www.RiverRestoration.org

PROJECT NAME AND ADDRESS

Weber River, Site # 11
Riverdale City, Utah

Project	XX.XXX.XXXXX	Sheet	
Date	NOV. 11, 2014		D
Scale	N.T.S		

**RIVERDALE CITY
CITY COUNCIL AGENDA
November 18, 2014**

AGENDA ITEM: G2

SUBJECT: Consideration of final payment of \$43,887.06 to UDOT for Riverdale Water Line Project

PETITIONER: Public Works Director Shawn Douglas

ACTION REQUESTED BY PETITIONER: Consideration of final payment of \$43,887.06 to UDOT for Riverdale Water Line Project

INFORMATION: [Executive Summary](#)

[Final Payment](#)

[BACK TO AGENDA](#)



City Council Executive Summary

For the Council meeting on:
November 18, 2014

Petitioner:
Shawn Douglas, Public Works Director

Summary of Proposed Action

Consideration of final payment of \$43,887.06 to UDOT for Riverdale Water Line Project

Summary of Supporting Facts & Options

This payment is for the water line that was replaced under Riverdale Road during the reconstruction. The work was done to our standards and is complete. I would recommend payment to UDOT in the amount of \$43,887.06

Legal Comments - City Attorney

A handwritten signature in black ink, appearing to read "Steve Brooks", written over a horizontal line.

Steve Brooks, Attorney

Fiscal Comments - Treasurer/Budget Officer

A handwritten signature in blue ink, appearing to read "Lynn Fortie", written over a horizontal line.

Lynn Fortie, Business Administrator

Administrative Comments - City Administrator

A handwritten signature in blue ink, appearing to read "Rodger Worthen", written over a horizontal line.

Rodger Worthen, City
Administrator

UTAH DEPARTMENT OF TRANSPORTATION
OFFICE OF THE COMPTROLLER
4501 SOUTH 2700 WEST, BOX 141510
SALT LAKE CITY, UT 84114

BILL TO: Riverdale City
4600 S Weber River Dr
Riverdale, UT 84405-3764

BILLING DATE: 10/27/2014
CONTRACT #: 14-8500
INVOICE NUMBER: RE 56*57
ACCOUNT NUMBER: 71480-14T
PROJECT MANAGER: Randy Jeffries

PROJECT NUMBER: S-0026(22)0, PIN 10709
PROJECT DESCRIPTION: Riverdale Rd: I-84 to 1900 W

ITEM	BETTERMENT DETAILS	QTY	UNIT PRICE	AMT/DATE	RIVERDALE CITY AMT TO PAY
260	02221013* REMOVE FIRE HYDRANT	1	\$ 446.22	\$446.22	
261	02221051P REMOVE PIPE CULVERT(WATERLINE)	512	\$ 10.47	\$5,360.64	
262	02411001* 10 INCH PVC C-900 DR-18	502	\$ 60.85	\$30,546.70	
264	02411003* FIRE HYDRANT	1	\$ 7,533.50	\$7,533.50	
		0	\$ -	\$0.00	
OGDEN CITY'S TOTAL SHARE OF COSTS TO DATE					\$43,887.06
LESS AMOUNT PREVIOUSLY BILLED					\$0.00
AMOUNT OF THIS BILLING					\$43,887.06

ACCOUNT STATUS

AMOUNT OF THIS BILLING	\$43,887.06
DEPOSIT RECEIVED	\$0.00
PAYMENT DUE	\$43,887.06

DIRECT INQUIRIES TO:
Name: TYLER WILLIAMS
Phone: (801)965-4365
Email: twilliams@utah.gov

MAKE CHECK PAYABLE TO:
Utah Department of Transportation
PO Box 141510
Salt Lake City, UT 84114-1510
PLEASE INCLUDE INVOICE AND ACCOUNT ON PAYMENT

**RIVERDALE CITY
CITY COUNCIL AGENDA
November 18, 2014**

AGENDA ITEM: G3

SUBJECT: Consideration of Transportation Coalition request

PETITIONER: City Administrator Rodger Worthen

ACTION REQUESTED BY PETITIONER: Consideration of Transportation
Coalition request

INFORMATION: [Executive Summary](#)

[Utah Transportation Coalition Letter](#)

[Resolution 2014-27](#)

[Agreement for Professional Services](#)

[BACK TO AGENDA](#)



City Council Executive Summary

For the Council meeting on:
November 18, 2014

Presenter:
Rodger Worthen, City Administrator

Summary of Proposed Action

The Utah Transportation Coalition is requesting support from Utah Cities and Counties via a resolution and a \$500 contribution to increase public awareness of transportation issues and to secure adequate, stable and long-term funding in order to support a high quality of life and economic growth in Utah.

Summary of Supporting Facts & Options

The Coalition consists of businesses, chambers, cities, and counties working together to educate the general public and policymakers of the urgent need for transportation funding. The Coalition will not engage in any lobbying of legislators but will instead implement a communications strategy to the public about transportation needs within the State of Utah. The Utah Transportation Coalition recently mailed letters to every city and town requesting that each municipality join the Coalition. The Coalition is organizing a massive communications strategy so that we as cities can describe the urgency of transportation funding to residents and demonstrate to legislators that cities stand together on this issue. The Coalition is not a lobbying entity but is managing the public relations side of transportation funding. The private sector members of the Coalition are providing approximately 2/3 of the Coalition's budget. They have asked cities and counties to provide a small contribution of \$500 to support this communication effort and to access the communication toolkit.

Riverdale or any community that joins the coalition will receive a professionally crafted Communications Toolkit to use to educate residents and policymakers about the need for transportation funding. The toolkit contains a newsletter article, infographics about transportation, social media materials, a utility bill template, and other items. We can use the tools as they are or modify them to fit our city. ULCT will also distribute a data handout which will explain how Riverdale and other cities currently fund transportation and how our city may benefit from increased transportation funding. A resolution is part of this support effort s attached herewith to demonstrate support for increased transportation funding.

Legal Comments - City Attorney

Steve Brooks, Attorney

Fiscal Comments - Treasurer/Budget Officer

Lynn Fortie, Business Administrator

Administrative Comments - City Administrator

Rodger Worthen, City
Administrator



October 27, 2014

Mayor Norm Searle, Riverdale City
4600 S. Weber River Dr.
Riverdale, UT 84405

Dear Mayor Searle,

Whether you drive on roads, bike on paths, cruise on ATVs, hop on the bus, or walk on the sidewalk, transportation is a part of your daily life. Which roads do you avoid? Where does your sidewalk end? How often do your kids stay inside because of the inversion? You hear from residents how they expect not only well-maintained roads but also transit, ATV, and active transportation options. You have to do more with less and the traditional resources are diminishing. We live in a new era of transportation—we must have a new vision for funding it.

At this year’s Utah League of Cities and Towns Annual Convention, the ULCT membership passed a resolution that identified the need for transportation funding and recommended a legislative solution. **We must expand funding for local transportation NOW.**

We recognize the power in numbers. The Utah League of Cities and Towns, Utah Association of Counties, and the Salt Lake Chamber have formed the Utah Transportation Coalition. The Coalition's goal is to build support for major investment in Utah’s transportation system per Utah’s Unified Transportation Plan, preserve Utah’s quality of life, bolster economic growth, improve personal health and air quality, and provide maximum value to all Utahns.

The Coalition will roll out a communications campaign to generate public and political support for comprehensive transportation solutions and to fund the Unified Transportation Plan across the state. We have provided a sample service agreement for your city/town to review, prepare, and enact to join the Coalition. The Coalition will provide a communication toolkit that you can use as is (without additional staff work) or personalize the materials for your community, including newsletter messages, utility fee inserts, social media messages and a city council resolution.

We need Riverdale’s financial support of \$500 to join together with all other Utah cities, towns, counties, and chambers. The private sector has pledged the majority of the needed amount and they are asking for local government to stand shoulder to shoulder in the effort—a public-private partnership that will make a difference. Please adopt a service agreement (based on the enclosed sample) and support the Coalition. For more information, contact Abby Albrecht at the Utah Transportation Coalition at (801) 831-6116 or at abby.albrecht@gcinc.com.

Thank you for your partnership and your support.

Lane Beattie
President/CEO of Salt Lake Chamber

Ken Bullock
Executive Director, Utah League of Cities & Towns





RESOLUTION NO. 2014-27

A RESOLUTION OF RIVERDALE CITY COUNCIL APPROVING SUPPORT FOR A TRANSPORTATION COLLATION TO EXPLORE COMPREHENSIVE TRANSPORTATION IMPROVEMENTS TO PUBLIC TRANSPORTATION AND SOLUTIONS BOTH WITHIN AND AROUND RIVERDALE CITY.

WHEREAS, Riverdale City is desirous of participating and supporting a public transportation coalition to improve the public transportation system that operates within and around the city; and

WHEREAS, Riverdale City recognizes that the transportation infrastructure plays a vital role in the strength of any city s economy; and

WHEREAS, the Riverdale City Council deems it beneficial and in the best interest of the city to establish a unified coalition to advise, report and contribute to the study and efforts of the coalition concerning the transportation issues of Riverdale City , businesses, and other affected communities; and

NOW THEREFORE, be it resolved by the Riverdale City Council as follows:

Section 1. The above recitals are true and correct and are incorporated herein by this reference

Section 2. The City Administrator is directed to supervise and coordinate all efforts on behalf of the city concerning city involvement with the transportation coalition and to periodically advise the Mayor and Council with reports and progress of the coalition. Further the City Administrator is authorized to take whatever action s/he deemed necessary to insure that the concerns and interests of the City are heard, recognized and addressed before the coalition.

Section 3. The effective date of this Resolution shall become effective immediately upon its adoption.

RESOLVED this 18th day of November, 2014.

Mayor Norm Searle
Riverdale City

Attest:

Ember Herrick

Project Name: Utah Transportation Coalition / Salt Lake Chamber

AN AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN
Riverdale CITY
and
Salt Lake Chamber of Commerce

THIS AGREEMENT made and entered into this 18 **day** of November, 2014, by and between Riverdale City, a municipal corporation (hereinafter referred to as “**City**”, and SALT LAKE CHAMBER (hereinafter referred to as “**Consultant**”).

The **City** and **Consultant** agree as follows:

1. **RETENTION AS CONSULTANT**

City hereby retains **Consultant**, and **Consultant** hereby accepts such engagement, to perform the services described in Paragraph 2. **Consultant** warrants it has the qualifications, experience and facilities to properly perform said services.

2. **DESCRIPTION OF SERVICES**

Task 1: Transportation Issues Research and Analysis:

The **Consultant** shall research and analyze transportation funding in Utah at both the State and local level, and use this data to suggest improvements and enhancements to funding transportation in Utah.

These Services shall be completed on June 30, 2015.

Task 2: Transportation Issue Advocacy and Public Awareness Campaign:

The **Consultant** shall create an issue advocacy and public awareness campaign related to Utah’s need for improved transportation, and how improved transportation can benefit Utah’s economy, air quality, and quality of life. This advocacy and public awareness campaign will include strategic communications planning, advertising media, advertising purchases, public events, online media, social media, editorial content, and other communications tools.

These Services shall be completed on June 30, 2105.

Task 3: Transportation Issue Local Government Tool Kit:

The **Consultant** shall deliver to each municipality a Transportation advocacy tool kit, consisting of but not limited to social media content, utility bill insert content, a city specific fact sheet detailing transportation funding in the individual municipality, editorial content for local papers, website content, and other items to support and aid local governments in discussing their transportation needs with residents.

These Services shall be completed on June 30, 2015.

Task 4: Legislative and Governmental Relations:

The **Consultant** shall work with the Utah League of Cities and Towns and the Utah Association of Counties to educate legislators about state and local transportation funding issues. No lobbyists will be engaged in this effort; however individuals required by State law to register as lobbyists working on behalf of these organizations will be involved.

These Services shall be completed on June 30, 2015.

3. **COMPENSATION**

The total compensation payable to **Consultant** by **City** for the Services described in paragraph 2 shall not exceed the sums described in the attached proposal, and shall be earned on the basis as indicated in the **Consultant's** attached proposal.

All payments shall be made within thirty (30) calendar days after execution of this *Agreement*.

EXTRA SERVICES

No other extra services are authorized by this *Agreement*.

4. **PROGRESS AND COMPLETION**

The **City** and the **Consultant** are aware that many factors outside the **Consultant's** control may affect the **Consultant's** ability to complete the Services to be provided under this *Agreement*. The **Consultant** will perform these Services with reasonable diligence and expediency consistent with sound professional practices.

5. **PERSONAL SERVICES/NO ASSIGNMENT/SUBCONTRACTOR**

This *Agreement* is for professional services, which are personal services to the **City**. The following persons are deemed to be a key member(s) of or employee(s) of the **Consultant's** team, and shall be directly involved in performing or assisting in the performance of this work.

- Abby Albrecht, Granite Construction and Utah Transportation Coalition
- Justin Jones, Salt Lake Chamber of Commerce
- Cameron Diehl, Utah League of Cities and Towns
- Lincoln Shurtz, Utah Association of Counties

The **Consultant** will subcontract the following portions of the work out to other parties:

- Penna Powers: strategic communications, public relations, and consulting services.
- Other coalition partners

This *Agreement* is not assignable by **Consultant** without the **City's** prior written consent.

6. **HOLD HARMLESS AND INSURANCE**

Consultant shall defend, indemnify and hold the **City**, its elected Officials, officers, and employees, harmless from all claims, lawsuits, demands, judgments or liability including, but not limited to general liability, automobile and professional errors and omissions liability, arising out of, directly or indirectly, the negligent performance, or any negligent omission of the **Consultant** in performing the services described.

Consultant shall, at **Consultant's** sole cost and expense and throughout the term of this *Agreement* and any extensions thereof, carry:

- (1) Workers compensation insurance adequate to protect Consultant from claims under workers compensation acts.
- (2) Professional errors and omissions insurance in the amount of \$2,000,000, and
- (3) General personal injury and property damage liability insurance and automobile liability insurance with liability limits of not less than \$2,000,000 each claimant and \$2,000,000 each occurrence for the injury or death of person or persons and property damage.

All insurance policies shall be issued by a financially responsible company or companies authorized to do business in the State of Utah.

7. **RELATIONSHIP OF THE PARTIES**

The relationship of the parties to this *Agreement* shall be that of independent contractors and that in no event shall **Consultant** be considered an officer, agent, servant, or employee of **City**. The **Consultant** shall be solely responsible for any workers compensation, withholding taxes, unemployment insurance and any other employer obligations associated with the described work.

8. **TERMINATION BY CITY**

The **City**, by notifying **Consultant** in writing, may upon ten (10) calendar days notice, terminate any portion or all of the services agreed to be performed under this *Agreement*.

9. **WAIVER/REMEDIES**

Failure by a party to insist upon the strict performance of any of the provisions of this *Agreement* by the other party, irrespective of the length of time for which such failure continues, shall not constitute a waiver of such party's right to demand strict compliance by such other party in the future. No waiver by a party of a default or breach of the other party shall be effective or binding upon such party unless made in writing by such party, and no such waiver shall be implied from any omission by a party to take any action with respect to such default or breach. No express written waiver of a specified default or breach shall affect any other default or breach, or cover any other period of time, other than any default or breach and/or period of time specified. All of the remedies permitted or available to a party under this *Agreement* or at law or in equity shall be cumulative and alternative, and invocation of any such right or remedy shall not constitute a waiver or election of remedies with respect to any other permitted or available right or remedy.

10. **CONSTRUCTION OF LANGUAGE**

The provisions of this *Agreement* shall be construed as a whole according to its common meaning and purpose of providing a public benefit and not strictly for or against any party. It shall be construed consistent with the provisions hereof, in order to achieve the objectives and purposes of the parties. Wherever required by the context, the singular shall include the plural and vice versa, and the masculine gender shall include the feminine or neutral genders and vice versa.

11. **MITIGATION OF DAMAGES**

In all situations arising out of this *Agreement*, the parties shall attempt to avoid and minimize the damages resulting from the conduct of the other party.

12. **GOVERNING LAW**

This *Agreement*, and the rights and obligations of the parties, shall be governed and interpreted in accordance with the laws of the State of Utah.

13. **CAPTIONS**

The captions or headings in the *Agreement* are for convenience only and in no other way define, limit or describe the scope or intent of any provision or section of the *Agreement*.

14. **AUTHORIZATION**

Each party has expressly authorized the execution of this *Agreement* on its behalf and acknowledge it shall bind said party and its respective administrators, officers, directors, shareholders, divisions, subsidiaries, agents, employees, successors, assigns, principals, partners, joint ventures, insurance carriers and any others who may claim through it to this *Agreement*.

15. **ENTIRE AGREEMENT BETWEEN PARTIES**

Except for **Consultant's** proposals and submitted representations for obtaining this *Agreement*, this *Agreement* supersedes any other *Agreements*, either oral or writing, between the parties hereto with respect to the rendering of services, and contains all of the covenants and *Agreements* between the parties with respect to said services. Any modifications of this *Agreement* will be effective only if it is in writing and signed by the party to be charged.

16. **SEVERABILITY**

If any provision in this *Agreement* is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

17. **NOTICES**

Any notice required to be given hereunder shall be deemed to have been given by depositing said notice in this United State mail, postage prepaid, and addressed as follows:

TO CITY: Riverdale City
4600 South Weber River Dr.
Riverdale City, Utah 84405
Attention: City Recorder

TO CONSULTANT: Utah Transportation Coalition
c/o Salt Lake Chamber of Commerce
175 East 400 South, Suite #600
Salt Lake City, Utah 84

18. **ADDITIONAL TERMS/CONDITIONS**

Additional terms and conditions of this *Agreement* are:

IN CONCURRENCE AND WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED BY THE PARTIES EFFECTIVE ON THE DATE AND YEAR FIRST WRITTEN ABOVE.

RIVERDALE CITY:

Attest

Signature

City Recorder

Print Name

Approved as to Form

Date

Municipal Legal Counsel

CONSULTANT:



Signature

Lane Beattie, President and Chief Executive Officer

Date

State of Utah)

:ss

County of Salt Lake)

On this _____ day of _____, 2014, personally appeared before me

_____ [name of person(s)], whose identity is personally known to me or proved to me on the basis of satisfactory evidence, and who affirmed that he/she is the President and Chief Executive Officer [title], of The Salt Lake Chamber of Commerce [name of corporation], a corporation, and said document was signed by him/her in behalf of said corporation by authority of its bylaws or of a Resolution of its Board of Directors, and he/she acknowledged to me that said corporation executed the same.

Notary Public

**RIVERDALE CITY
CITY COUNCIL AGENDA
November 18, 2014**

AGENDA ITEM: H

SUBJECT: Discretionary Items

PETITIONER: Elected, Appointed, and Staff

ACTION REQUESTED BY PETITIONER: Open agenda item provided for comments or discussion on discretionary items.

[BACK TO AGENDA](#)