

MORGAN CITY

Council Meeting

06-09-15

Work Session

6:00 p.m.

***NOTICE OF WORK MEETING
OF THE MORGAN CITY COUNCIL***

Pursuant to Utah Code, Title 52, Chapter 4, notice is hereby given to members of the Morgan City Council and to the general public that the Morgan City Council will hold a work meeting in open public session on Tuesday, June 9, 2015 at **6:00 p.m.**, in the Council Room of the City Office located at 90 West Young Street.

AGENDA

Items for Discussion

1. Resolution #15-15 – HB 362 transportation
2. Resolution #15-16 – retirement contributions
3. 2015-16 budget items
 - a. Resolution #15-17 – adoption of budget
 - b. Resolution #15-18 – sewer rates
 - c. Resolution #15-19 – sanitation rates
 - d. Resolution #15-22 – 2015 property tax rates and revenue amounts
 - e. Ordinance #15-07 – salary schedule
4. Rynell Business Park – final approval
5. Jon Cannon subdivision 125 North 300 East – final approval
6. Council department review
7. Financial statement review
8. Attorney Crane – council training

In the event of an absence of a full quorum, agenda items will be continued to the next regularly scheduled meeting.

Notice is hereby given that by motion of the Morgan City Council, pursuant to Title 52, Chapter 4 of the Utah Code, the City Council may vote to hold a closed session for any of the purposes identified in that Chapter.

In compliance with the American with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify Julie A. Bloxham, City Recorder, (801) 829-3461 at least 24 hours before the meeting.

Morgan City invites any person, church or other civic organization to contact the Mayor, to be scheduled for presenting a thought, reading, opening remarks, or invocation in the opening ceremony portion of the public meeting. Written invitations will be made by the Mayor to those who wish to participate.

This meeting may be held electronically to allow a member to participate.

Posted on 06-03-15
3:00 p.m.
Julie A. Bloxham, Recorder

Work Session
05-26-15

MINUTES OF WORK SESSION MEETING HELD BY MORGAN CITY COUNCIL IN REGULAR
SCHEDULED OPEN PUBLIC SESSION ON TUESDAY, MAY 26, 2015 AT 6:00 P.M., IN THE COUNCIL
ROOM OF THE CITY OFFICE LOCATED AT 90 WEST YOUNG STREET

Present: Mayor, Ray W. Little.

Council Members: Tony London, Jeff Wardell, Shelly Betz, Mike Kendell and
Fran Hopkin.

City Staff: Gary Crane, Attorney.

Others present: none

This meeting was called to order by Mayor, Ray W. Little.

Items for Discussion

Resolution #15-14

Fee Schedule/Special Events

This resolution was tabled from the last meeting. There were fees that had inadvertently been left out of the resolution. Shelly reviewed the fees that are included in this resolution. One of the items the members need to decide is if they want to charge a fee for booth rentals for city-sponsored events.

Fran stated he feels the fees should be kept as low as possible to encourage people to come and participate in these functions. Shelly stated the July 4th committee was charging a lower fee, and they were losing money – they increased the fees, and the next celebration they had more vendors than ever. She is not sure having an increase in the fees deters vendors from participating.

Shelly stated Shayla Hurlbut, Event Coordinator has contacted other cities and the proposed booth rental fees are on the low side of the other cities are charging. Tony stated he feels comfortable with the fees as they have been proposed.

Resolution #15-15

HB 362 – Transportation

This resolution will be on the June 9th agenda for consideration. Tony stated this item was discussed during the COG meeting. He stated the gas tax reform will happen automatically. There is another part of the bill that would allow a local option sales tax.

Mike arrived to the meeting at 6:50 p.m.

The County has an option of imposing a 0.25% sales tax on all sales, with the exception of food. Tony reviewed the information provided by ULCT that shows what the estimate is the City would collect from the gas tax. If the County is going to put the 0.25% sales tax option on the ballot, they would like the City to adopt a resolution showing support for this option. The ULCT

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has provided a resolution for all cities to consider adopting. This has been put on the June 9th agenda for consideration.

Mayor Little asked for a motion to recess

MOTION: Tony London moved to recess this meeting to go into City Council meeting.

SECOND: Fran Hopkin. Vote: 5 ayes.

This was at 7:00 p.m.

This meeting was reconvened at 8:05 p.m.

Pay Increase for Legal Staff

Mayor Little stated there has been discussion in the past about raising the amount paid for the City legal staff. He reviewed what the City currently pays for the services of Attorney Crane. He stated he appreciates the work he does for the City. He appreciates the conduct of Attorney Crane, not only for Morgan City, but for many areas within the State. He currently gets paid a flat rate of \$1,600 per month. Attorney Crane has requested an increase of \$200 a month. The members can decide to approve this or another amount.

Mike stated that he feels Attorney Crane is top-notch and it would be hard to find anyone better for Morgan City. He appreciates the service provided and would support an increase. He appreciates the respect and consideration he gets from him, even when he does not agree with what is being proposed.

Shelly stated it is long overdue for an increase for Attorney Crane. He goes above and beyond what he is being paid for or what is expected. Mayor Little stated the members need to come up with an amount and it would be added to the budget that will be adopted at the next meeting.

Shelly recommended raising the amount to \$2,000 per month. The members decided \$2,000 per month would be budgeted for Attorney Crane.

Mayor Little stated the budget is being adopted next meeting. If there are any other concerns or items that need to be added or removed from the budgets, these need to be handled before the budget hearing. There are two rates increases – for sewer and sanitation that will be part of the proposed budget approval.

Mayor Little stated the City has been paying the City Planner, Steve Garside \$800 per month since 2008. He has requested an increase of \$100 per month for planning services. Steve is also the Deputy Attorney and there is another proposal to go from \$90 per hour to \$120 or \$125. Mayor Little stated there is the possibility of combining these two fees. He stated there are times when Steve has given an opinion, and when he has asked Attorney Crane for his input, they have not agreed. Mayor Little stated he has asked Attorney Crane if when this happens, he would be willing to meet with Steve and come to an understanding that can be relayed to the members. Steve and Attorney Crane would both be willing to do this. It was stated that Steve

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wears two hats for the City - usually they would pay both a planner and an attorney to attend planning commission. Steve does both for the planning commission and does help as needed with city court cases. The charges for attorney services from Steve have been as high as \$1300 for a quarter, and as low as \$375.

Tony asked about leaving the planner payment at \$800 and raising the attorney portion to \$125 per hour. Shelly stated she has had concerns about some of the information given by Steve for some items presented to the planning commission. She is not sure if Steve does not feel comfortable giving direction, or why there has not been better direction and/or input given. She is not sure if there has been good communication given to Steve concerning what is expected or what information is to be provided by him.

Mayor Little asked Tony and Jeff how they felt about this request since they attend the planning commission meetings. Tony stated there have been times when developers are frustrated with the process at the planning commission level, but he is not sure that is all Steve's fault. Shelly stated she has wondered if Steve has the time needed to give to the City for planning issues. She feels he knows the codes, but sometimes may be too busy.

Mayor Little stated that is one reason he asked Attorney Crane if he would be willing to mitigate when those types of problems occur. He would like to give that process a chance and see if it helps when there is confusion on an item. Shelly stated that Steve was appointed as the "interim" planner several years ago. Tony stated it would be hard to replace him for planning services. Attorney Crane stated he and Steve talk about a lot of items that occur in Morgan City. This has been a real benefit and is easy to do since they work together. Mayor Little stated he would like to suggest giving a \$100 increase for planner services, and go up to \$120 an hour for attorney services provided by Steve Garside. Jeff stated he agrees with Mayor Little and his recommendation.

Fran stated he is new and does not have a lot of the history the other members have. He does feel like it has been a long time since there has been an increase in these rates, and he feels an increase is a different discussion than addressing the concerns that the members may have. He feels if there are areas the members want to see improvement in, they should make it clear and then make a decision on an increase. Mayor Little asked if the members or the majority of members agree with his recommendation. It was decided to add what has been proposed into the budget for approval at the next meeting.

Electrical Rate Study
Discussion

Mayor Little stated he and Fran Hopkin were given the assignment of contacting the company that provided the rate study for the electrical department. There were some concerns from the members about financial information that was presented. He stated after meeting with the company representative, he feels their assumptions are good, and they are presenting items as they should be. There are some figures that can be disputed and they are willing to make any changes the members want for the future predictions.

They have provided Mayor Little with the excel spreadsheet they used for this study. The members need to talk about the possibility of using this study to calculate rate increases in the

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future. The company has recommended putting a base rate back into the fee schedule. They can then calculate the amount needed to increase the kilowatt hour charge increase.

He stated as far as the money paid for this study, there is one more portion they can provide. They are asking the City to consider (1) what overall adjustments the City wants to make (2) if the City wants to implement a customer charge and (3) cost of service – small general commercial customers are not paying the same amount as large general commercial customers. The City needs to decide if they want to continue having other rate payers subsidize the small commercial customers, or if they want to increase their rates.

Mike stated when this presentation was being made; Shelly was having a hard time with the financial information that was being used. Mike stated one of the items he did like was how this showed that a base fee should be charged and what this type of fee is used for. There needs to be a customer fee charged to cover the overhead of the system. This would then allow the usage per kilowatt to be adjusted as needed. It was stated they recommend \$13.10 for a base fee for residential. This would be different for the commercial businesses.

Mayor Little asked if the members want to give direction tonight, or if they want to put this on a future agenda in order to make a decision. Mike stated he would like to see what the baseline fee would be before he makes any decisions. Tony asked if it is being suggested these fees be implemented July 1st. Mayor Little stated that is not being suggested – the company that has done the study suggests doing an increase in the fall.

Tony stated he would like to see some examples of what the revenues would be if you put in a base fee was added, and if it would increase or decrease the kilowatt hour charge. Mayor Little reviewed what was being suggested for base fees. Mike stated he would like to see if these suggestions are substantiated. He feels there needs to be some type of base rate. The members were asked to think about this study and what is being proposed. This item will be discussed in the future.

Young Automotive, Phase 2
Discussion

This item was discussed during the citizen comment portion during the council meeting. Mayor Little asked if the members had any further questions about this item. Tony stated he feels Young Automotive needs to keep vehicles off this property, or bring a proposal to the planning commission and get the use approved. Mayor Little asked if they should be able to park vehicles on the undeveloped portion of Phase 3. Mike stated if they need this area to park vehicles, they need to develop it. Tony stated he cannot think of any other large dealership that uses a vacant field to park their inventory. There was discussion as to what the use of this property is and what is allowed by City code.

Council Department Review

Everyone was reminded that the filing deadline for City elections is June 1st through June 8th.

Financial Statement Review

This item was not discussed.

Attorney Crane
Council Training

This item was not discussed.

This meeting was adjourned at 9:15 p.m.

Julie A. Bloxham, Recorder

These minutes were approved at the _____ meeting.

**NOTICE OF MEETING TO BE HELD IN
PUBLIC AND CLOSED SESSION
OF THE MORGAN CITY COUNCIL**

Pursuant to Utah Code, Title 52, Chapter 4, notice is hereby given to members of the Morgan City Council and to the general public that the Morgan City Council will hold a meeting in public and closed session on Tuesday, June 9, 2015 at 7:00 p.m., in the Council Room in the City Office at 90 West Young Street.

AGENDA ITEMS:

1. CALL TO ORDER, PLEDGE, OPENING CEREMONY, APPROVAL OF MINUTES AND WARRANTS:

2 sets of warrants
May 26, 2015 minutes

2. PRESENTATIONS:

3. CONSENT ITEMS: (These items will be discussed and voted as one item)

4. PUBLIC HEARINGS

Public Hearing – for the purpose of final adoption of the 2015-2016 fiscal year budgets, adoption of compensation schedule, adoption of 2015 property tax rates and revenue amounts, and rate increases for utilities

5. NEW BUSINESS:

Resolution #15-17 – adoption of 2015-2016 budgets

Resolution #15-18 – sewer rates

Resolution #15-19 – sanitation rates

Resolution #15-22 – 2015 property tax rates and revenue amounts

Ordinance #15-07 – salary schedule

Resolution #15-15 – HB 362 transportation funding

Resolution #15-16 – retirement contributions

Rynell Business Park – final approval.

Jon Cannon Subdivision 125 North 300 East– final approval

6. UNFINISHED BUSINESS

7. SPECIAL REPORTS

8. CITIZEN COMMENTS:

9. ADJOURN

Notice is hereby given that:

- A work meeting will be held at 6:00 p.m., or at another time as posted to discuss miscellaneous matters.
- In the event of an absence of a full quorum, agenda items will be continued to the next regularly scheduled meeting.
- By motion of the Morgan City Council, pursuant to Title 52, Chapter 4 of the Utah Code, The City Council may vote to hold a closed meeting for any of the purposes identified in that chapter

In compliance with the American with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify Julie A. Bloxham, City Recorder, (801) 829-3461 at least 24 hours before the meeting.

This meeting may be held electronically to allow a member to participate.

Posted on 06-03-15

3:00 p.m.

Julie A. Bloxham, Recorder

Council Meeting
05-26-15

MINUTES OF MEETING HELD BY MORGAN CITY COUNCIL IN REGULAR SCHEDULED OPEN PUBLIC SESSION ON TUESDAY, MAY 26, 2015 AT 7:00 P.M., IN THE COUNCIL ROOM OF THE CITY OFFICE LOCATED AT 90 WEST YOUNG STREET

Present: Mayor, Ray W. Little.

Council Members: Tony London, Jeff Wardell, Shelly Betz, Mike Kendell and Fran Hopkin.

City Staff: Gary Crane, Attorney.

Others present: Albert Wilde, Chamber of Commerce; Dick Slate; and Shane Hopkins.

This meeting was called to order by Mayor, Ray W. Little.

The opening ceremony was presented by Fran Hopkin.

The pledge of allegiance was led by Jeff Wardell.

Minutes and Warrants

MOTION: Tony London moved to approve the minutes of the May 12, 2015 meetings and one set of warrants.

SECOND: Shelly Betz. Vote: 5 ayes.

Presentations

Albert Wilde, Chamber of Commerce

Request for Funds

Albert presented the members with a written request for funds for an event that is being held on June 6th on Commercial Street. This event will be a "sidewalk" sale by the local businesses and has been expanded to other businesses and vendors within our community. They feel it would be beneficial to close off a portion of this road for the event. There will be some entertainment and some booths that have activities for children.

Albert stated they want to bring awareness to the businesses on Commercial Street and get vendors interested that may be willing to expand their business and locate on this street. He reviewed the request for funds and the costs that are associated with the event. They are hoping to have 400 people attend this function. Shelly asked where the amount of \$300 for the road closure came from. Albert stated he received this amount from Shayla Hurlbut, Event Coordinator. Shelly stated she is not sure why the City would charge \$300 for the road closure and/or other costs, and then give them \$600 for the event. This does not seem to make sense.

Mayor Little stated that is something the members need to discuss. Do they want to waive some of the fees due to this being done by the Chamber, and the money will be coming back to the City, or do they want to charge the fees and give them the \$600 requested. Tony asked

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what portion of the street would be closed. Albert stated it would be closed from the Physical Fitness center to the vacant lot on the west end of the Browning building. There will be vendors and activities in the street where it is closed. Tony asked if there is advertisement being done for this event. There are flyers at businesses, they will be advertising in the Morgan County News, and there are some banners that will be displayed.

Shelly asked why the businesses that requested this event are not funding any part of the event. Albert stated they have been willing to put in time for the event, but have not been willing to put up any money. The street vendors will be charged a fee of \$20, with \$10 of this fee going to the City and the other \$10 to the Chamber of Commerce.

Tony asked if the hope is for this event to become an annual event. Albert stated the vendors and businesses are hopeful this can become an annual event and/or be held more than once a year. Mike asked about other applicants or businesses on Commercial Street that come to the City and/or RDA for assistance, they are usually asked to participate on a 50% basis. He asked if there is some type of protocol that should be followed. Shelly stated there are some businesses on this street that have been and/or are receiving assistance for rent and other items; she is surprised they are not willing to help financially with this event.

Tony stated this is sponsored by the Chamber of Commerce; it is not a city-sponsored event. He does not feel the City can dictate how they run their event. They can decide to give the money, give less, or none. Attorney Crane stated if the City feels this is a worthwhile event they can become a co-sponsor and that gives them more latitude to waive fees or give funds. Albert stated the Chamber is the only sponsor for this event. He stated the reason this event was started was at the request of the businesses. There may be an expense for mowing the area that will be used for parking. This has been done by the City in the past. This is another expense that needs to be considered.

Mike asked if it was the intention of the Chamber to have the City mow these weeds. Albert stated this has not been discussed as far as he knows.

MOTION: Mike Kendell moved to approve the request for \$600 for funding for this project, and asked the Chamber of Commerce to push more in the future for the businesses to help fund this event. Also, to bill the Chamber if the City is going to mow the area to be used for parking.

SECOND: Jeff Wardell.

DISCUSSION ON MOTION: Tony stated Shelly does make a good point, several of these businesses have been given a lot of assistance from the City and the RDA. He would hope in the future the businesses would be willing to help fund this event. Fran stated the budget has a large portion going to advertisement. He asked if the banners have been made. Albert stated he does not think these have been made. Fran stated at this point, he is not sure the banners would be used. He suggested making the motion to approve a portion of the budget, depending on what is actually done. Mayor Little stated the members need to decide if they want to amend the motion, or leave it as it has been made. Albert stated they are planning on spending the amount allocated in the budget for marketing. He has not seen the banners, but he knows they are going to be made.

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Albert stated they are also going to be doing coupons that can be redeemed at the event to be used at the various stores and vendors.

MOTION TO AMEND THE CURRENT MOTION – Fran Hopkin moved to amend the motion to state the City will sponsor 50% of the cost, not to exceed the \$600 requested, with the amount being paid “post-event” depending on what the final costs actually turn out to be.

Mike asked if this includes the cost for mowing the weeds. It was stated it does not.

SECOND ON MOTION TO AMEND: Tony London.

VOTE ON AMENDMENT TO MOTION: 5 ayes.

VOTE ON MOTION, AS AMENDED: 5 ayes.

It was clarified the City will reimburse the chamber 50% of costs – not to exceed \$600 - upon verification of actual expenses after the event.

New Business

Resolution #15-14

Fee Schedule – Special Events

Shelly was asked to review the resolution that is being proposed. She stated this item was tabled from the last meeting due to some fees that were not included. She reviewed the fees that were added and the changes that were made. She stated one of the sections added was for booth rental fees for city-sponsored events. Also, to add language stating the city can make changes and/or add fees if any unforeseen circumstances or conditions arise.

MOTION: Shelly Betz moved to adopt Resolution #15-14, a resolution approving the fee schedule for special events, Morgan city sponsored events; making the change regarding the wording for non-profit fundraisers. Also, to add language stating - in case unforeseen conditions may arise outside the above stated parameters the Council may set and impose additional fees as appropriate.

SECOND: Tony London.

ROLL CALL VOTE: Shelly Betz – aye
Mike Kendell – aye
Jeff Wardell – aye
Tony London – aye
Fran Hopkin – aye

Citizen Comments

Dick Slate gave the members a handout in regards to an item he wants to discuss. He stated he wants to re-address what Fran said earlier about freedom – it is a privilege to be able to come to the meeting and present his concerns.

He stated when they developed Young Automotive they were given a tax break that would total \$327,000. This agreement had some conditions to it. There was supposed to be a 10' buffer zone between their development and residential properties. They have an outdoor speaker system. They have a deadline of 2015 for phase 2. He wants to know what happens if they do not proceed with the second phase in 2015?

Shane Hopkins introduced himself, stating he is a home owner next to this development. He agrees with Dick and thanks the members for their service to the community. He explained his home backs the portion that will be phase two of this development. They were told there would be an 8' fence between his property and the development, and that no vehicles would be allowed on this property until the phase was approved. He stated there are vehicles parked there and along the street. Customers are continually walking on this property, which is adjacent to his back yard.

Dick stated there are salesmen and customers that are viewing the cars on the road - this was not to be allowed. Mayor Little stated they have already moved some of these cars. He does not feel they need to be worried about 2015 and the possibility of not having phase 2 approved. As far as the fence requirement, it was required under approval of phase one and three, not on phase two.

Mayor Little agrees if they continue to use the area of concern for parking cars, they need to be asked to come into a meeting to discuss the situation. Dick asked what can be done to require a fence/wall to be installed on phase 2. Mayor Little stated he is not sure they can be made to install a wall if they are not using the property for business. If they continue to use this property for business, they will need to come in with a development plan and obtain approval.

Shane stated it was his understanding they were to have all three phases done due to the CDA requirements. He thought there would be a barrier wall between this development and his home. Mayor Little stated if they are not using the property, they cannot be required to put up a fence. If they are using it – and continue to do so – they will be required to come into the planning commission to obtain a CUP and conditions may be imposed at that time. He stated Young Automotive needs to decide if they are going to continue using this property and if so, they must come in and meet the requirements.

Dick stated he has other options he can take and the members will not be hearing from him again. Mayor Little stated Dick is welcome to come present his concerns to the council any time.

Attorney Crane stated he would have to review the conditions of the planning commission for this development and see what was approved. If they did not get approval for phase two and no conditions were imposed, they should not be allowed to park vehicles on this property without getting proper permission.

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This meeting was adjourned at 8:00 p.m.

Julie A. Bloxham, Recorder

These minutes were approved at the _____ meeting.

Resolution #15-17

Morgan City

Final Adoption of 2015-2016 Fiscal Year Budget

The Morgan City Council herein adopts the 2015-2016 fiscal year budgets. This was adopted after a public hearing that was held on Tuesday, June 9, 2015 at 7:00 p.m., after giving public notice and providing for public comment as required by Utah Code Annotated.

A copy of the approved budget is available for public inspection in the Morgan City Office at 90 West Young Street.

Dated this 9TH day of June 2015.

Ray W. Little, Mayor

ATTEST:

Julie A. Bloxham, Recorder

CITY SEAL:

NOTICE

PUBLIC HEARING

The Morgan City Council will hold a public hearing on Tuesday, June 9, 2015 at 7:00 p.m. in the Council Room of the City Office located at 90 West Young Street. This hearing is regarding the final adoption of the 2015-2016 fiscal year budgets, adoption of any proposed changes to the compensation schedule for all elected, statutory officers and all employees of Morgan City, adopting the 2015 tax rates and property tax revenue budget amounts and for any rate increases for utilities that will be implemented.

All interested parties are invited to attend.

Morgan City Corporation

Ray W. Little, Mayor

Julie A. Bloxham, Recorder

Published in The Morgan County News May 22nd & May 29th, 2015

MORGAN CITY		GENERAL FUND BUDGET				
REVENUE		ACTUAL 2013-2014	BUDGET 2014-2015	ACTUAL 8 mo 14-15	ESTIMATE 2014-2015	BUDGET 2015-2016
10-31-100	CURRENT PROPERTY TAXES	257,458	301,000	300,999	302,000	315,000
10-31-200	DELIN . PRIOR YEAR TAXES	15,915	6,500	2,906	8,000	8,000
10-31-300	SALES TAXES	566,193	595,000	423,823	625,000	650,000
10-31-400	FEE INLIEU/PROPERTY TAX	40,483	42,000	29,248	44,000	50,000
10-32-100	BUSINESS & BEER LICENSE	14,191	15,000	12,341	14,000	15,000
10-32-150	CUP, SOLICITOR, &HOME OCC	935	750	450	700	750
10-32-200	BUILDING PERMITS	61,720	42,000	37,640	42,000	42,000
10-32-300	ANIMAL CONTROL	2,352	1,700	0	2,080	2,050
10-33-300	CDBG GRANTS	0	0	0	0	0
10-33-350	GRANT REVENUE	0	0	0	0	0
10-33-400	B&C ROAD FUNDS	143,022	150,000	95,572	150,000	175,000
10-34-100	AMBULANCE (FROM COUNTY)	0	0	0	0	0
10-34-200	FIRE DEPT REVENUE	0	0	0	0	0
10-34-300	PARK DEPARTMENT	2,135	2,000	1,550	2,000	2,000
10-34-350	PARK IMPROVEMENT DONATIONS	15,326	0	0	0	0
10-34-600	CEMETERY BURIAL FEES	19,925	20,000	12,375	18,500	18,000
10-34-800	SALE OF CEMETERY LOTS	9,400	6,500	5,600	6,500	6,500
10-35-100	FINES	725	500	4,917	5,000	5,000
10-36-100	GENERAL FUND INTEREST	578	600	337	510	600
10-36-150	ROAD IMPACT FEE INTEREST	160	200	356	530	500
10-36-200	PARK IMPACT FEE INTEREST	77	100	66	100	100
10-36-300	ST TREAS GENERAL FUND INTEREST	8,099	7,500	6,613	9,000	9,000
10-36-400	CLASS B&C INTEREST	615	550	661	950	900
10-36-500	ROAD IMPACT FEE COLLECTIONS	64,836	50,000	49,752	51,000	12,000
10-36-550	ROAD IMPACT FEES - RET EARNINGS	0	25,000	0	0	50,000
10-36-600	PARK IMPACT FEE COLLECTIONS	8,775	9,000	1,950	2,500	9,000
10-36-650	PARK IMPACT FEES - RET EARNINGS	0	10,000	0	0	0
10-36-700	TELECOMM & FRANSHISE FEES	45,525	41,000	28,529	43,000	45,000
10-36-800	MISCELLANEOUS REVENUE	55,982	40,000	36,108	42,000	42,000
10-36-850	COMMUNITY EVENTS	820	6,500	66	3,000	2,500
10-36-900	SURPLUS CLASS B&C	0	230,000	0	0	257,794
10-39-100	CONTRIBUTIONS/OTHER FUNDS	0	0	0	0	0
10-39-200	TRANSFER FROM PERPETUAL CARE	0	0	0	0	0
10-39-300	APPROPRIATION--GEN FUND BEG BAL	0	18,835	0	171,000	0
TOTALS		1,335,247	1,622,235	1,051,859	1,543,370	1,718,694

EXPENSE		ACTUAL 2013-2014	BUDGET 2014-2015	ACTUAL 8 mo 14-15	ESTIMATE 2014-2015	BUDGET 2015-2016
1041	ADMINISTRATION	188,516	183,931	122,443	166,551	167,410
1046	COMMUNITY & ECONOMIC DEVELOPMENT	36,177	103,647	60,008	99,400	120,009
10-49-620	GRANT EXPENSES	0	0	0	0	0
10-49-300	CDBG GRANTS	0	0	0	0	0
1050	ELECTIONS	3,419	500	94	500	6,000
1051	CITY BUILDING EXPENSES	15,939	19,375	9,528	16,250	19,634
1054310	LAW ENFORCEMENT	110,000	126,113	64,167	126,113	126,113
1054320	RESOURCE DEPUTY	0	0	0	0	0
1055	FIRE DEPARTMENT	17,406	24,459	24,459	24,459	24,452
1056	BUILDING INSPECTION	62,011	63,060	40,968	62,860	67,022
1057	ANIMAL CONTROL	113	18,910	9,482	18,910	18,910
1058	AMBULANCE (COUNTY)	10,954	0	0	0	0
1060	ROAD DEPARTMENT	222,778	340,633	98,773	291,833	277,026
1060770	B&C EXPENSES	47,473	410,000	66,950	75,000	432,794
1064	PARK EXPENSES	156,288	152,439	92,263	143,289	176,241
1065	RECREATION	6,058	6,058	6,058	6,058	13,058
1067	CEMETERY	105,853	114,117	71,360	109,367	115,281
1070	SHOP	8,426	10,000	5,076	8,000	10,000
1090	TRANSFERS AND CONTRIBUTIONS	155,000	220,000	0	220,000	144,744
TOTALS		1,146,411	1,793,242	671,629	1,368,590	1,718,694

MORGAN CITY CAPITAL PROJECT FUND						
REVENUE		<i>ACTUAL</i>	<i>BUDGET</i>	<i>ACTUAL</i>	<i>ESTIMATE</i>	<i>BUDGET</i>
		<i>2013-2014</i>	<i>2014-2015</i>	<i>8 mo 14-15</i>	<i>2014-2015</i>	<i>2015-2016</i>
45-30-100	INTEREST	0	0	0	0	0
45-39-100	TRANSFER FROM GENERAL FUND	155,000	220,000	0	220,000	147,644
45-39-300	APPROP OF CP FUND BEG BALANCE	0	0	0	170,000	47,356
TOTALS		155,000	220,000	0	390,000	195,000
BEGINNING BALANCE		0	437,451	0	0	220,000
EXPENSES						
45-40-310	PROFESSIONAL AND TECHNICAL	0	0	0	0	10,000
45-40-720	CAPITAL OUTLAY/BUILDING	51,020	160,000	149,451	149,851	0
45-40-730	CAPITAL OUTLAY /IMPROV NON BLDG	6,030	20,000	8,248	20,149	175,000
45-40-740	CAPITAL OUTLAY/EQUIPMENT	15,499	40,000	0	0	10,000
TOTALS		72,549	220,000	157,699	170,000	195,000
ENDING BALANCE		-	437,451	-	220,000	220,000

MORGAN CITY ENTERPRISE FUND		WATER DEPARTMENT				
REVENUE		ACTUAL 2013-2014	BUDGET 2014-2015	ACTUAL 8 mo 14-15	ESTIMATE 2014-2015	BUDGET 2015-2016
51-30-100	COLLECTIONS	658,613	710,000	450,010	676,000	710,000
51-30-200	HOOK-UP FEES	5,467	4,000	1,640	2,500	2,500
51-30-300	SALE OF MATERIALS	2,846	2,000	2,317	3,000	3,000
51-30-350	TAPPING FEE	350	1,050	0	0	0
51-30-400	MISCELLANEOUS	6,981	9,000	515	2,000	2,000
51-30-500	INTEREST	0	0	0	0	0
51-30-600	IMPACT FEE INTEREST	43	35	68	102	102
51-30-700	IMPACT FEE COLLECTIONS	17,616	10,000	1,797	2,500	2,500
51-30-750	IMPACT FEES - RET EARNINGS	0	0	0	0	0
51-30-900	APPROPRIATION FROM FUND BAL	0	0	0	0	0
TOTALS		691,916	736,085	456,347	686,102	720,102
EXPENSES						
51-40-110	SALARIES	124,302	125,070	78,736	125,070	131,105
51-40-130	BENEFITS	63,281	62,535	43,229	62,535	65,553
51-40-210	PUBLICATIONS	537	1,500	633	1,200	1,200
51-40-230	TRAVEL	3,801	5,000	2,286	5,000	5,000
51-40-240	OFFICE EXPENSE	24,108	24,000	14,227	20,000	20,000
51-40-250	EQUIPMENT EXPENSE	7,988	7,000	1,124	3,500	5,000
51-40-260	FUEL-OIL-UTILITY	4,918	5,500	2,500	4,000	4,000
51-40-280	LIABILITY INSURANCE	11,862	12,662	12,636	12,636	12,636
51-40-290	ELECTRIC CHARGES	37,008	40,000	20,570	35,000	35,000
51-40-300	ENGINEER FEES	15,488	15,000	10,390	15,000	15,000
51-40-310	PROFESSIONAL SERVICES	19,454	15,000	10,117	15,000	16,700
51-40-480	SUPPLIES	26,020	12,000	4,995	10,000	12,000
51-40-500	SCADA EQUIP & MAINT	6,784	5,000	3,561	5,000	6,000
51-40-510	BACKFLOW PREVENTION	325	2,000	375	1,500	2,000
51-40-520	CHEMICAL EXPENSE	3,502	5,000	2,695	4,000	4,000
51-40-540	SAMPLE EXPENSE	1,428	3,500	3,380	5,000	5,000
51-40-560	LAB SUPPLIES	214	500	96	250	500
51-40-580	METERS	85,350	40,000	6,612	20,000	20,000
51-40-600	IMPACT FEES	3,704	10,000	0	0	0
51-40-610	MISCELLANEOUS	1,021	2,000	224	2,000	2,000
51-40-620	WATER SHARE PURCHASE	39,999	40,626	40,561	40,561	41,000
51-40-650	DEPRECIATION	117,506	116,000	68,600	116,000	116,000
51-40-660	AMORTIZATION EXPENSE	0	0	0	0	0
51-40-720	WATER MINOR CONSTRUCTION	26,893	20,000	13,486	20,000	20,000
51-40-740	CAPITAL OUTLAY-EQUIPMENT	5,113	15,000	0	10,000	20,000
51-40-750	CAPITAL OUTLAY-CONST.	91,006	70,000	0	70,000	60,000
51-40-800	BAD DEBT EXPENSE	0	600	237	600	600
51-40-810	BONDS	80,595	80,592	47,014	80,592	70,500
TOTALS		802,207	736,085	388,284	684,444	690,794
NET INCOME (LOSS)		(110,291)	-	68,063	1,658	29,308

ANALYSIS OF CASH REQUIREMENTS:

CASH OPERATING NEEDS:		FY 2015-2016
Net Income (Loss)		0
Plus: Depreciation		0
Less: Major Improvements & Capital Outlay		
Bond Principal Payments		
TOTAL CASH PROVIDED (REQUIRED)		0
SOURCE OF CASH REQUIRED:		
Cash Balance at Beginning of Year		
Invest. & Other Curr. Assets Sold		
Issuance of Bonds and Other Debt		
Loans from Other funds		
TOTAL CASH REQUIRED		0

MORGAN CITY ENTERPRISE FUND	SEWER DEPARTMENT
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REVENUE		ACTUAL	BUDGET	ACTUAL	ESTIMATE	BUDGET
		2013-2014	2014-2015	8 mo 14-15	2014-2015	2015-2016
52-30-100	COLLECTIONS	432,021	517,000	363,672	545,000	610,400
52-30-200	HOOK-UP FEES	3,575	2,500	1,100	2,000	2,000
52-30-300	SALE OF MATERIALS	0	0	0	0	0
52-30-400	MISCELLANEOUS	100	500	0	500	500
52-30-500	INTEREST	0	0	0	0	0
52-30-600	IMPACT FEE INTEREST	222	250	158	250	250
52-30-700	IMPACT FEE COLLECTIONS	16,158	10,000	5,087	7,000	7,000
52-30-750	IMPACT FEES - RET EARNINGS	0	30,000	0	0	20,000
52-30-810	BABS BOND INTEREST REFUND	12,937	13,082	6,389	13,082	13,082
52-30-900	APPROPRIATION FROM FUND BAL	0	13,300	0	13,300	0
TOTALS		465,013	586,632	376,406	581,132	653,232

EXPENSES						
52-40-110	SALARIES	110,910	111,944	73,002	111,944	117,585
52-40-130	BENEFITS	56,724	57,972	38,865	55,972	58,792
52-40-210	PUBLICATIONS	486	750	254	500	500
52-40-230	TRAVEL	2,950	3,000	2,281	3,000	3,000
52-40-240	OFFICE EXPENSE	24,120	18,000	13,444	18,000	18,000
52-40-250	EQUIPMENT MAINTENANCE	8,557	7,000	6,991	8,000	8,000
52-40-260	GAS & OIL	8,204	5,500	2,500	4,000	4,000
52-40-270	SEWER CLEANING	400	26,500	24,744	26,500	25,000
52-40-280	LIABILITY INSURANCE	11,862	11,862	12,636	12,636	12,636
52-40-290	ELECTRIC CHARGES	36,867	35,000	26,006	37,000	37,000
52-40-300	ENGINEER FEES	6,598	15,000	9,788	15,000	20,000
52-40-310	PROFESSIONAL & TECHNICAL	18,750	15,000	5,566	10,000	11,700
52-40-480	SUPPLIES	2,851	4,000	2,460	4,000	4,000
52-40-500	SCADA EQUIP & MAINT	5,044	4,000	5,126	6,000	6,000
52-40-520	CHEMICAL EXPENSE	5,735	6,000	2,636	4,500	4,500
52-40-540	SAMPLE EXPENSE	2,674	3,000	1,808	2,500	4,500
52-40-560	LAB SUPPLIES	1,711	2,500	665	2,000	2,000
52-40-600	IMPACT FEES	28,787	40,000	12,694	18,000	20,000
52-40-610	MISCELLANEOUS	261	500	299	500	500
52-40-650	DEPRECIATION	59,925	63,600	37,100	63,600	54,800
52-40-720	SEWER MINOR CONSTRUCTION	14,054	15,000	3,629	15,000	15,000
52-40-740	CAPITAL OUTLAY-EQUIPMENT	0	10,000	3,324	5,000	15,000
52-40-750	CAPITAL OUTLAY - CONST.	5,201	41,000	0	40,000	40,000
52-40-800	BAD DEBT EXPENSE	15	600	369	600	600
52-40-810	BONDS	55,803	44,039	36,731	44,039	44,039
TOTALS		468,489	541,767	322,918	508,291	527,152

NET INCOME (LOSS) (3,476) 44,865 53,488 72,841 126,080

ANALYSIS OF CASH REQUIREMENTS:

	FY 2015-2016
CASH OPERATING NEEDS:	
Net Income (Loss)	0
Plus: Depreciation	0
Less: Major Improvements & Capital Outlay	
Bond Principal Payments	
TOTAL CASH PROVIDED (REQUIRED)	
	0
SOURCE OF CASH REQUIRED:	
Cash Balance at Beginning of Year	
Invest. & Other Curr. Assets Sold	
Issuance of Bonds and Other Debt	
Loans from Other funds	
TOTAL CASH REQUIRED	0

MORGAN CITY ENTERPRISE FUND		ELECTRIC DEPARTMENT				
REVENUE		ACTUAL 2013-2014	BUDGET 2014-2015	ACTUAL 8 mo 14-15	ESTIMATE 2014-2015	BUDGET 2015-2016
53-30-100	COLLECTIONS	1,999,290	1,994,000	1,260,606	1,900,000	2,000,000
53-30-200	HOOK-UP FEES	5,342	3,000	10,609	12,000	12,000
53-30-300	SALE OF MATERIALS	26,379	500	12,465	28,035	15,000
53-30-400	MISCELLANEOUS	12,259	15,000	12,003	15,000	15,000
53-30-500	INTEREST	14,358	15,000	0	0	0
53-30-600	IMPACT FEE INTEREST	195	200	146	219	220
53-30-700	IMPACT FEE COLLECTIONS	17,257	5,000	6,388	7,500	7,500
53-30-750	IMPACT FEES - RET EARNINGS	0	30,000	0	0	0
53-30-800	PAYMENT FROM WATER-PRINCIPAL	0	65,000	0	0	0
53-30-810	PAYMENT FROM WATER-INTEREST	1,265	15,600	8,661	15,600	15,600
53-30-850	CONTRIBUTIONS/DEVELOPERS	0	0	0	0	0
53-30-900	APPROPRIATION FROM FUND BAL	0	290,652	0	0	0
TOTALS		2,076,345	2,433,952	1,310,878	1,978,354	2,065,320
EXPENSES						
53-40-060	UAMPS POWER PURCHASES	981,792	1,022,000	677,049	1,015,000	1,020,000
53-40-110	SALARIES	266,949	267,635	175,911	267,635	278,005
53-40-130	BENEFITS	136,738	145,817	94,406	133,817	139,002
53-40-210	PUBLICATIONS	486	1000	306	750	1000
53-40-230	TRAVEL	5,516	5,000	3,388	5,000	5,000
53-40-240	OFFICE EXPENSE & SUPPLIES	28,156	25,000	15,640	25,000	25,000
53-40-250	EQUIPMENT EXPENSE & MAINT	10,795	30,000	4,455	20,000	25,000
53-40-260	FUEL-OIL-UTILITY-EXPENSE	6,662	10,000	3,361	7,500	10,000
53-40-280	LIABILITY INSURANCE	11,862	16,000	12,636	12,636	13,000
53-40-300	ENGINEER FEES	65	10,000	576	5,000	10,000
53-40-310	PROFESSIONAL & TECHNICAL	22,873	10,000	9,416	15,000	16,700
53-40-480	SUPPLIES	85,874	150,000	69,218	100,000	150,000
53-40-600	IMPACT FEES	11,125	35,000	1,780	7,500	0
53-40-610	MISCELLANEOUS	8,154	35,000	8,662	20,000	35,000
53-40-640	METER DEPOSIT REFUNDS	41	2,000	0	0	500
53-40-650	DEPRECIATION	126,582	100,000	74,200	100,000	100,000
53-40-740	CAPITAL OUTLAY - EQUIPMENT	0	324,000	67,844	150,000	0
53-40-750	CAPITAL OUTLAY - SYSTEM	32,703	209,500	0	50,000	221,500
53-40-800	BAD DEBT EXPENSE	2,046	5,000	1,790	5,000	2,000
53-40-810	DEBT SERVICE PRINCIPAL	0	0	0	0	0
53-40-820	DEBT SERVICE INTEREST	0	0	0	0	0
53-40-870	SHOP OFFICE SUPPLIES	0	1,000	0	0	0
53-40-880	SHOP BLDG & GROUNDS	0	30,000	0	0	0
53-40-900	TRANSFER TO GENERAL	0	0	0	0	0
53-40-910	TRANSFER TO RDA	0	0	0	0	0
TOTALS		1,738,419	2,433,952	1,220,638	1,939,838	2,051,707
NET INCOME (LOSS)		337,926	0	90,240	38,516	13,613

ANALYSIS OF CASH REQUIREMENTS:

CASH OPERATING NEEDS:		FY 2015-2016
Net Income (Loss)		0
Plus: Depreciation		0
Less: Major Improvements & Capital Outlay		
Bond Principal Payments		
TOTAL CASH PROVIDED (REQUIRED)		0
SOURCE OF CASH REQUIRED:		
Cash Balance at Beginning of Year		
Invest. & Other Curr. Assets Sold		
Issuance of Bonds and Other Debt		
Loans from Other funds		
TOTAL CASH REQUIRED		0

MORGAN CITY ENTERPRISE FUND		SANITATION DEPARTMENT				
REVENUE		ACTUAL 2013-2014	BUDGET 2014-2015	ACTUAL 8 mo 14-15	ESTIMATE 2014-2015	BUDGET 2015-2016
54-30-100	COLLECTIONS	215,722	206,000	134,669	202,000	216,000
54-30-200	INTEREST	0	0	0	0	0
54-30-700	SET-UP FEE	520	500	325	500	500
54-30-800	MISCELLANEOUS	21,262	10,000	31,358	33,000	10,000
54-30-900	APPROPRIATION FROM FUND BAL	0	99,246	0	99,246	28,327
TOTALS		237,504	315,746	166,352	334,746	254,827
EXPENSES						
54-40-110	SALARIES	12,010	12,464	8,416	12,464	13,061
54-40-130	BENEFITS	3,475	6,232	2,435	5,000	6,530
54-40-210	PUBLICATIONS	678	700	136	300	300
54-40-230	TRAVEL	1,969	2,000	1,359	2,000	2,000
54-40-240	OFFICE EXP. & SUPPLIES	19,796	12,000	10,911	12,000	12,000
54-40-260	FUEL, OIL, UTILITY EXPENSE	793	1,400	520	1,400	1,400
54-40-280	LIABILITY INSURANCE	0	12,750	12,636	12,636	12,636
54-40-310	PROF & TECH	7,740	7,500	5,444	7,500	9,200
54-40-320	CONTRACT EXPENSES	88,441	86,500	51,427	86,500	86,500
54-40-610	MISCELLANEOUS	7,855	56,000	55,559	60,000	5,000
54-40-620	TIPPING FEES	75,792	76,000	50,396	76,000	76,000
54-40-650	DEPRECIATION	7,796	10,000	1,505	10,000	10,000
54-40-700	CONTAINER PURCHASE	4,050	4,000	4,100	5,000	5,000
54-40-750	DUMPSTER FEE TO COUNTY	14,594	28,000	9,322	25,000	15,000
54-40-800	BAD DEBT EXPENSE	-	200	193	200	200
TOTALS		244,989	315,746	214,359	316,000	254,827
NET INCOME (LOSS)		(7,485)	0	(48,007)	18,746	0

ANALYSIS OF CASH REQUIREMENTS:

CASH OPERATING NEEDS:		FY 2015-2016
Net Income (Loss)		0
Plus: Depreciation		0
Less: Major Improvements & Capital Outlay		
Bond Principal Payments		
TOTAL CASH PROVIDED (REQUIRED)		0
SOURCE OF CASH REQUIRED:		
Cash Balance at Beginning of Year		
Invest. & Other Curr. Assets Sold		
Issuance of Bonds and Other Debt		
Loans from Other funds		
TOTAL CASH REQUIRED		0

MORGAN CITY		GOVERNMENTAL FUND	PERPETUAL CARE				
REVENUE			ACTUAL	BUDGET	ACTUAL	ESTIMATE	BUDGET
			2013-2014	2014-2015	8 mo 14-15	2014-2015	2015-2016
70-30-100	PERPETUAL CARE INTEREST		821	1,000	537	800	800
70-30-200	PERPETUAL CARE FEES		15,000	13,000	10,550	14,000	14,000
70-30-900	TRANSFER-RESERVE FUNDS		-	-	-	-	-
TOTALS			15,821	14,000	11,087	14,800	14,800
EXPENSES							
70-40-900	TRANSFER TO GENERAL FUND		-	5,000	-	-	5,000
TOTALS			-	5,000	-	-	5,000

MORGAN CITY CAPITAL PROJECT FUND	NORTH MORGAN SID #2000-1
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REVENUE	<i>ACTUAL</i>	<i>BUDGET</i>	<i>ACTUAL</i>	<i>ESTIMATE</i>	<i>BUDGET</i>
	<i>2013-2014</i>	<i>2014-2015</i>	<i>8 mo 14-15</i>	<i>2014-2015</i>	<i>2015-2016</i>

76-30-100	PROPERTY TAXES - CURRENT	0	0	0	0	0
76-30-150	ASSESSMENT - PRINCIPAL	31,276	5,297	390	5,297	4,974
76-30-200	INTEREST ON ASSESSMENT	0	0	0	0	0
76-30-250	LATE FEE	0	0	0	0	0
76-30-300	WATER IMPROVEMENT FEE	0	0	0	0	0
76-30-350	ELECTRIC IMPROVEMENT FEE	0	0	0	0	0
76-30-400	OPERATING TRANSFERS	0	0	0	0	0
76-30-450	SID PRE-PAID ASSESSMENTS	0	0	0	0	0
76-30-500	REVENUE-ADMINISTRATION FEE	0	0	0	0	0
76-30-600	INTEREST	0	0	0	0	0
76-30-610	MISCELLANEOUS REVENUE	0	0	0	0	0
76-30-900	TRANSFER FROM OTHER FUNDS	0	0	0	0	0

TOTALS	31,276	5,297	390	5,297	4,974
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BEGINNING BALANCE	0	0	0	0	0
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EXPENSES					
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76-40-110	SALARIES AND WAGES	0	0	0	0	0
76-40-130	EMPLOYEE BENEFITS	0	0	0	0	0
76-40-240	OFFICE EXPENSE & SUPPLIES	0	0	0	0	0
76-40-250	EQUIPMENT SUPPLIES & MAINT	0	0	0	0	0
76-40-300	CONTRACTUAL EXPENSES	0	0	0	0	0
76-40-320	DEBT SERVICE - BOND PRINCIPAL	0	0	0	0	0
76-40-340	DEBT SERVICE - BOND INTEREST	0	0	0	0	0
76-40-400	BOND FEES	0	0	0	0	0
76-40-480	TRANSFER TO OTHER FUNDS	0	0	0	0	0

TOTALS	0	0	0	0	0
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ENDING BALANCE	0	0	0	0	0
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RESOLUTION #15-18

***MORGAN CITY
SEWER RATE RESOLUTION***

BE IT HEREBY RESOLVED that the Morgan City Council adopts this resolution establishing sewer rates. The following schedule of rates is hereby established to be effective for the July 2015 billing and will be reflected on the billings received August 1, 2015.

<u>Type of service</u>	<u>Rate</u>
Residential	\$38.08
County Residential	\$41.44
Commercial <100	\$38.08
Commercial 100-300	\$76.16
Commercial 300-500	\$152.32
Commercial 500-700	\$228.48
Commercial 700-900	\$304.64
Commercial >900	\$380.80
Hopkin Mobile Home Park	\$1023.68
Como Springs	\$189.28
River Cove	\$685.44
River Oak	\$609.28

This resolution is being passed in accordance to the provision for rate increases in Ordinance #070787. This resolution is in regards to rates only and should not be construed to change any other sections of Ordinance #070787.

Adopted this 9th day of June 2015.

RAY W. LITTLE, MAYOR

ATTEST:

JULIE A. BLOXHAM, RECORDER

CITY SEAL:

Resolution #15-19
Morgan City Garbage Rates

Be it hereby resolved that the Morgan City Council hereby adopts the following resolution establishing rates for garbage pick-up of residential and commercial establishments located within Morgan City. These fees are to become effective on July 1, 2015 and will be reflected on the utility billings of August 2015.

<u>Type of service</u>	<u>Size of container</u>	<u>Cost per month</u>
Regular Residential	90 gallon-once/week	\$14.00/month
	(2) 90 gallon-once/week	\$28.00/month
Residential & Small Commercial	90 gallon-once/week	\$28.00/month
Commercial	90 gallon-once/week	\$14.00/month
	(2) 90 gallon-once/week	\$28.00/month
	(3) 90 gallon-once/week	\$42.00/month
	(3) 90 gallon-twice/week	\$84.00/month
	(4) 90 gallon-once/week	\$56.00/month
	350 gallon-once/week	\$51.00/month
	(3) 350 gallon-once/week	\$153.00/month
	350 gallon-twice/week	\$102.00/month
	(3) 350 gallon-twice/week	\$306.00/month
	(4) 350 gallon-twice/week	\$408.00/month
	440 gallon-once/week	\$60.00/month
	440 gallon-twice/week	\$120.00/month
(2) 440 gallon-once/week	\$120.00/month	
(2) 440 gallon-twice/week	\$240.00/month	
(3) 440 gallon-once/week	\$180.00/month	
(1) 350 gallon &		
(1) 440 gallon once/week		\$111.00/month

Additional cans will be billed according to appropriate rates as stated above.

This resolution passed this 9th day of June 2015.

Ray W. Little, Mayor

Attest:

Julie A. Bloxham, Recorder

City Seal:

MORGAN CITY ORDINANCE #15-07

AN ORDINANCE ADOPTING A COMPENSATION SCHEDULE OF THE ELECTED AND STATUTORY OFFICERS, AND OF THE EMPLOYEES, OF MORGAN CITY CORPORATION; REPEALING CONFLICTING ORDINANCES AND RESOLUTIONS; AND, PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE

Whereas, the Morgan City Council believes that the elected and statutory officers, together with the employees, of Morgan City Corporation should be fairly compensated for their time and services, and

Whereas, the Morgan City Council desires to adopt a compensation schedule for such persons, and

Whereas, the adoption of a compensation schedule for such persons is authorized by Section 1, Article XXI, of the Utah Constitution, and by Utah Code Annotated Section 10-3-818 (1977),

Now **therefore**, be it ordained by the City Council of Morgan City, Utah, that:

Section 1. Compensation Schedule. The compensation attached hereto and incorporated herein by reference shall be and hereby is adopted as the compensation schedule for all of the elected and statutory officers, and of the employees, of Morgan City as set out therein.

Section 2. Repeal. All ordinances or resolutions or parts of ordinances or resolutions in conflict with this ordinance are hereby repealed.

Section 3. Severability. If any provision of this ordinance shall be held invalid, its invalidity shall not affect any other provision of this ordinance that can be given effect without the invalid provision, and for this purpose the provisions of this ordinance are hereby declared to be severable.

Section 4. Effective Date. This ordinance will become effective for the first payroll in July 2015.

Passed by the Morgan City Council on June 9, 2015.

Morgan City Corporation

by: _____
Ray W. Little, Mayor

ATTEST:

Julie A. Bloxham, Recorder

CITY SEAL:

TREASURER POSITION

	<u>HOURLY</u>	<u>BI-WEEKLY</u>	<u>YEARLY</u>
STEP 1	22.79	1,822.88	47,394.83
STEP 2	23.51	1,880.56	48,894.51
STEP 3	24.24	1,939.06	50,415.62
STEP 4	25.23	2,018.29	52,475.62
STEP 5	25.70	2,056.07	53,457.82
STEP 6	26.43	2,114.57	54,978.93
STEP 7	27.16	2,173.08	56,500.03
STEP 8	27.91	2,232.41	58,042.56
STEP 9	28.62	2,289.26	59,520.82
STEP 10	29.36	2,348.59	61,063.34

NOTE: If an employee is hired at a step other than step 1, the Mayor will determine the amount of time between the remaining steps.

52 CALENDAR WEEKS IN STEPS 1, 2, AND 3.
104 CALENDAR WEEKS IN STEPS 4, 5, AND 6.
156 CALENDAR WEEKS IN STEPS 7, 8, AND 9.

RECORDER/OFFICE MANAGER POSITION

	<u>HOURLY</u>	<u>BI-WEEKLY</u>	<u>YEARLY</u>
STEP 1	23.46	1,876.44	48,787.39
STEP 2	24.18	1,934.12	50,287.07
STEP 3	24.90	1,991.80	51,786.75
STEP 4	25.63	2,050.30	53,307.86
STEP 5	26.37	2,109.63	54,850.38
STEP 6	27.10	2,168.13	56,371.49
STEP 7	27.83	2,226.64	57,892.59
STEP 8	28.56	2,285.14	59,413.70
STEP 9	29.30	2,343.65	60,934.80
STEP 10	30.03	2,402.15	62,455.90

NOTE: If an employee is hired at a step other than step 1, the Mayor will determine the amount of time between the remaining steps.

52 CALENDAR WEEKS IN STEPS 1, 2, AND 3.

104 CALENDAR WEEKS IN STEPS 4, 5, AND 6.

156 CALENDAR WEEKS IN STEPS 7, 8, AND 9.

DEPUTY TREASURER AND RECORDER POSITION

	<u>HOURLY</u>	<u>BI-WEEKLY</u>	<u>YEARLY</u>
STEP 1	17.01	1,360.61	35,375.97
STEP 2	17.54	1,403.46	36,490.02
STEP 3	18.05	1,443.84	37,539.79
STEP 4	18.57	1,485.86	38,632.42
STEP 5	19.09	1,527.06	39,703.62
STEP 6	19.62	1,569.91	40,817.66
STEP 7	20.15	1,611.93	41,910.29
STEP 8	20.66	1,653.13	42,981.49
STEP 9	21.20	1,695.98	44,095.54
STEP 10	21.71	1,737.18	45,166.74

NOTE: If an employee is hired at a step other than step 1,
the Mayor will determine the amount of time between the remaining steps.

52 CALENDAR WEEKS IN STEPS 1, 2, AND 3.
104 CALENDAR WEEKS IN STEPS 4, 5, AND 6.
156 CALENDAR WEEKS IN STEPS 7, 8, AND 9.

EVENTS COORDINATOR

	<u>HOURLY</u>	<u>BI-WEEKLY</u>	<u>YEARLY</u>
STEP 1	17.01	1,360.61	35,375.97
STEP 2	17.54	1,403.46	36,490.02
STEP 3	18.05	1,443.84	37,539.79
STEP 4	18.57	1,485.86	38,632.42
STEP 5	19.09	1,527.06	39,703.62
STEP 6	19.62	1,569.91	40,817.66
STEP 7	20.15	1,611.93	41,910.29
STEP 8	20.66	1,653.13	42,981.49
STEP 9	21.20	1,695.98	44,095.54
STEP 10	21.71	1,737.18	45,166.74

NOTE: If an employee is hired at a step other than step 1, the Mayor will determine the amount of time between the remaining steps.

- 52 CALENDAR WEEKS IN STEPS 1, 2, AND 3.
- 104 CALENDAR WEEKS IN STEPS 4, 5, AND 6.
- 156 CALENDAR WEEKS IN STEPS 7, 8, AND 9.

PLANNING & ZONING SECRETARY / OFFICE SECRETARY

	<u>HOURLY</u>	<u>BI-WEEKLY</u>	<u>YEARLY</u>
STEP 1	13.29	1,063.15	27,641.90
STEP 2	13.76	1,101.05	28,627.41
STEP 3	14.24	1,138.96	29,612.91
STEP 4	14.69	1,175.21	30,555.57
STEP 5	15.18	1,214.77	31,583.92
STEP 6	15.66	1,252.67	32,569.42
STEP 7	16.12	1,289.75	33,533.50
STEP 8	16.59	1,326.83	34,497.58
STEP 9	17.06	1,364.73	35,483.09
STEP 10	17.55	1,404.29	36,511.44

NOTE: If an employee is hired at a step other than step 1,
the Mayor will determine the amount of time between the remaining steps.

52 CALENDAR WEEKS IN STEPS 1, 2, AND 3.
104 CALENDAR WEEKS IN STEPS 4, 5, AND 6.
156 CALENDAR WEEKS IN STEPS 7, 8, AND 9.

SCHOOL CROSSING GUARD
(part time)

HOURLY

STEP 1	8.24
STEP 2	9.27 *
STEP 3	10.30 **

*AFTER 1 YEAR OF EMPLOYMENT AND RECOMMENDATION BY PWD

**AFTER 2 YEARS OF EMPLOYMENT AND RECOMMENDATION BY PWD

ANY ADDITIONAL STEPS OR INCREASES WILL BE DECIDED BY THE COUNCIL

GROUND MAINTENANCE 1 - PUBLIC WORKS SEASONAL WORKER
(part time)

	<u>HOURLY</u>	<u>BI-WEEKLY</u>	<u>YEARLY</u>
STEP 1	9.14	730.89	19,003.09
STEP 2	9.53	762.20	19,817.20
STEP 3	9.92	793.51	20,631.31
STEP 4	10.30	824.00	21,424.00
STEP 5	10.71	856.96	22,280.96
STEP 6	11.10	888.27	23,095.07
STEP 7	11.49	919.58	23,909.18
STEP 8	11.90	951.72	24,744.72
STEP 9	12.29	983.03	25,558.83
STEP 10	12.69	1,015.17	26,394.37

NOTE: If an employee is hired at a step other than step 1,
the Mayor will determine the amount of time between the remaining steps.

52 CALENDAR WEEKS IN STEPS 1, 2, AND 3.
104 CALENDAR WEEKS IN STEPS 4, 5, AND 6.
156 CALENDAR WEEKS IN STEPS 7, 8, AND 9.

GROUND MAINTENANCE 2

	<u>HOURLY</u>	<u>BI-WEEKLY</u>	<u>YEARLY</u>
STEP 1	13.24	1,058.97	27,533.14
STEP 2	13.60	1,087.81	28,282.98
STEP 3	13.97	1,117.47	29,054.24
STEP 4	14.35	1,147.96	29,846.93
STEP 5	14.71	1,176.80	30,596.77
STEP 6	15.08	1,206.46	31,368.03
STEP 7	15.43	1,234.48	32,096.45
STEP 8	15.79	1,263.32	32,846.29
STEP 9	16.16	1,292.98	33,617.55
STEP 10	16.53	1,322.65	34,388.82

NOTE: If an employee is hired at a step other than step 1, the Mayor will determine the amount of time between the remaining steps.

52 CALENDAR WEEKS IN STEPS 1, 2, AND 3.
104 CALENDAR WEEKS IN STEPS 4, 5, AND 6.
156 CALENDAR WEEKS IN STEPS 7, 8, AND 9.

WATER & WASTEWATER POSITION
GROUND MAINTENANCE 3

	<u>HOURLY</u>	<u>BI-WEEKLY</u>	<u>YEARLY</u>
STEP 1	15.50	1,240.31	32,248.06
STEP 2	15.98	1,278.21	33,233.57
STEP 3	16.44	1,315.29	34,197.65
STEP 4	17.03	1,362.26	35,418.82
STEP 5	17.36	1,388.63	36,104.38
STEP 6	17.83	1,426.53	37,089.89
STEP 7	18.28	1,462.79	38,032.54
STEP 8	18.75	1,499.87	38,996.62
STEP 9	19.22	1,537.77	39,982.13
STEP 10	19.68	1,574.03	40,924.78

NOTE: If an employee is hired at a step other than step 1,
the Mayor will determine the amount of time between the remaining steps.

52 CALENDAR WEEKS IN STEPS 1, 2, AND 3.
104 CALENDAR WEEKS IN STEPS 4, 5, AND 6.
156 CALENDAR WEEKS IN STEPS 7, 8, AND 9.

OFFICE BUILDING MAINTENANCE
(part time)

	<u>HOURLY</u>	<u>BI-WEEKLY</u>	<u>YEARLY</u>
STEP 1	14.51	1,161.08	30,188.06
STEP 2	14.99	1,198.98	31,173.57
STEP 3	15.45	1,236.06	32,137.65
STEP 4	16.04	1,283.03	33,358.82
STEP 5	16.37	1,309.40	34,044.38
STEP 6	16.84	1,347.30	35,029.89
STEP 7	17.29	1,383.56	35,972.54
STEP 8	17.76	1,420.64	36,936.62
STEP 9	18.23	1,458.54	37,922.13
STEP 10	18.68	1,494.80	38,864.78

NOTE: If an employee is hired at a step other than step 1,
the Mayor will determine the amount of time between the remaining steps.

52 CALENDAR WEEKS IN STEPS 1, 2, AND 3.
104 CALENDAR WEEKS IN STEPS 4, 5, AND 6.
156 CALENDAR WEEKS IN STEPS 7, 8, AND 9.

PARK & CEMETERY COORDINATOR

	<u>HOURLY</u>	<u>BI-WEEKLY</u>	<u>YEARLY</u>
STEP 1	19.28	1,542.72	40,110.67
STEP 2	20.95	1,676.21	43,581.36
STEP 3	21.79	1,742.95	45,316.70
STEP 4	22.61	1,808.87	47,030.62
STEP 5	23.45	1,875.61	48,765.97
STEP 6	24.27	1,941.53	50,479.89
STEP 7	25.09	2,007.45	52,193.81
STEP 8	25.91	2,072.55	53,886.30
STEP 9	26.73	2,138.47	55,600.22
STEP 10	27.53	2,202.74	57,271.30

NOTE: If an employee is hired at a step other than step 1,
the Mayor will determine the amount of time between the remaining steps.

52 CALENDAR WEEKS IN STEPS 1, 2, AND 3.
104 CALENDAR WEEKS IN STEPS 4, 5, AND 6.
156 CALENDAR WEEKS IN STEPS 7, 8, AND 9.

STREET DEPARTMENT

	<u>HOURLY</u>	<u>BI-WEEKLY</u>	<u>YEARLY</u>
STEP 1	17.10	1,368.03	35,568.78
STEP 2	17.80	1,424.32	37,032.21
STEP 3	18.15	1,452.08	37,754.03
STEP 4	18.67	1,493.28	38,825.23
STEP 5	19.20	1,536.13	39,939.28
STEP 6	19.71	1,576.50	40,989.06
STEP 7	20.23	1,618.53	42,081.68
STEP 8	20.77	1,661.37	43,195.73
STEP 9	21.28	1,702.57	44,266.93
STEP 10	21.81	1,744.60	45,359.55

NOTE: If an employee is hired at a step other than step 1, the Mayor will determine the amount of time between the remaining steps.

52 CALENDAR WEEKS IN STEPS 1, 2, AND 3.

104 CALENDAR WEEKS IN STEPS 4, 5, AND 6.

156 CALENDAR WEEKS IN STEPS 7, 8, AND 9.

STREET DEPARTMENT
W/CERTIFICATIONS

	<u>HOURLY</u>	<u>BI-WEEKLY</u>	<u>YEARLY</u>
STEP 1	21.80	1,743.65	45,334.83
STEP 2	22.41	1,793.02	46,618.62
STEP 3	23.03	1,842.46	47,904.06
STEP 4	23.65	1,891.90	49,189.50
STEP 5	24.27	1,941.34	50,474.94
STEP 6	24.88	1,990.78	51,760.38
STEP 7	25.50	2,040.22	53,045.82
STEP 8	26.12	2,089.66	54,331.26
STEP 9	26.74	2,139.10	55,616.70
STEP 10	27.36	2,188.54	56,902.14

NOTE: If an employee is hired at a step other than step 1,
the Mayor will determine the amount of time between the remaining steps.

** see next page for certification requirements

52 CALENDAR WEEKS IN STEPS 1, 2, AND 3.

104 CALENDAR WEEKS IN STEPS 4, 5, AND 6.

156 CALENDAR WEEKS IN STEPS 7, 8, AND 9.

STREET DEPARTMENT
W/CERTIFICATIONS

Road Scholar Requirements

Road Scholar (Level 1)

ATSSA Flagger Certification
Basics of a Good Road
Heavy Equipment Safety Operations
Roadway Drainage
Workplace, Equipment and Jobsite Safety
3/3 Electives

Road Master (Level 2)

Asphalt Paving Maintenance 1
Asphalt Paving Maintenance 2
Communication Skills for Supervisors
Registered Stormwater Inspector
Roadway Materials
2/3 Electives

Level 1 Electives

(ATSSA) Traffic Control Technician (TCT)
(ATSSA) Traffic Control Supervisor (TCS)
Winter Road Maintenance

Level 2 Electives

Retroreflectivity for Signs
Speed Limits and School Zones

ASSISTANT WATER AND WASTEWATER OPERATOR
ENTRY LEVEL

	<u>HOURLY</u>	<u>BI-WEEKLY</u>	<u>YEARLY</u>
STEP 1	17.10	1,368.03	35,568.78
STEP 2	17.63	1,410.05	36,661.41
STEP 3	18.15	1,452.08	37,754.03
STEP 4	18.67	1,493.28	38,825.23
STEP 5	19.25	1,540.25	40,046.40
STEP 6	19.71	1,576.50	40,989.06
STEP 7	20.71	1,656.43	43,067.18
STEP 8	21.48	1,718.23	44,673.98
STEP 9	22.26	1,780.85	46,302.21
STEP 10	23.11	1,848.42	48,058.98

NOTE: If an employee is hired at a step other than step 1,
the Mayor will determine the amount of time between the remaining steps.

52 CALENDAR WEEKS IN STEPS 1, 2, AND 3.
104 CALENDAR WEEKS IN STEPS 4, 5, AND 6.
156 CALENDAR WEEKS IN STEPS 7, 8, AND 9.

ASSISTANT WATER AND WASTEWATER OPERATOR
1st CERTIFICATION

	<u>HOURLY</u>	<u>BI-WEEKLY</u>	<u>YEARLY</u>
STEP 1	17.57	1,405.93	36,554.29
STEP 2	18.11	1,448.78	37,668.34
STEP 3	18.66	1,492.45	38,803.81
STEP 4	19.18	1,534.48	39,896.43
STEP 5	19.79	1,583.09	41,160.45
STEP 6	20.25	1,620.17	42,124.53
STEP 7	21.28	1,702.57	44,266.93
STEP 8	22.08	1,766.02	45,916.58
STEP 9	22.88	1,830.29	47,587.65
STEP 10	23.75	1,900.33	49,408.69

NOTE: If an employee is hired at a step other than step 1,
the Mayor will determine the amount of time between the remaining steps.

52 CALENDAR WEEKS IN STEPS 1, 2, AND 3.
104 CALENDAR WEEKS IN STEPS 4, 5, AND 6.
156 CALENDAR WEEKS IN STEPS 7, 8, AND 9.

ASSISTANT WATER AND WASTEWATER OPERATOR
2nd CERTIFICATION

	<u>HOURLY</u>	<u>BI-WEEKLY</u>	<u>YEARLY</u>
STEP 1	18.06	1,444.66	37,561.22
STEP 2	18.61	1,489.16	38,718.11
STEP 3	19.17	1,533.65	39,875.01
STEP 4	19.72	1,577.33	41,010.48
STEP 5	20.33	1,626.77	42,295.92
STEP 6	20.82	1,665.49	43,302.85
STEP 7	21.87	1,749.54	45,488.10
STEP 8	22.69	1,815.46	47,202.02
STEP 9	23.73	1,898.42	49,358.84
STEP 10	24.42	1,953.89	50,801.25

NOTE: If an employee is hired at a step other than step 1,
the Mayor will determine the amount of time between the remaining steps.

52 CALENDAR WEEKS IN STEPS 1, 2, AND 3.
104 CALENDAR WEEKS IN STEPS 4, 5, AND 6.
156 CALENDAR WEEKS IN STEPS 7, 8, AND 9.

ASSISTANT WATER AND WASTEWATER OPERATOR
3rd CERTIFICATION

	<u>HOURLY</u>	<u>BI-WEEKLY</u>	<u>YEARLY</u>
STEP 1	18.55	1,484.21	38,589.57
STEP 2	19.13	1,530.36	39,789.31
STEP 3	19.70	1,575.68	40,967.63
STEP 4	20.26	1,621.00	42,145.95
STEP 5	20.91	1,672.90	43,495.46
STEP 6	21.40	1,711.64	44,502.59
STEP 7	22.48	1,798.16	46,752.11
STEP 8	23.33	1,866.55	48,530.30
STEP 9	24.19	1,934.94	50,308.50
STEP 10	25.10	2,008.28	52,215.23

NOTE: If an employee is hired at a step other than step 1,
the Mayor will determine the amount of time between the remaining steps.

52 CALENDAR WEEKS IN STEPS 1, 2, AND 3.
104 CALENDAR WEEKS IN STEPS 4, 5, AND 6.
156 CALENDAR WEEKS IN STEPS 7, 8, AND 9.

WATER AND WASTEWATER SENIOR OPERATOR

	<u>HOURLY</u>	<u>BI-WEEKLY</u>	<u>YEARLY</u>
STEP 1	24.07	1,925.88	50,072.83
STEP 2	24.75	1,980.26	51,486.82
STEP 3	25.44	2,035.47	52,922.22
STEP 4	26.16	2,093.15	54,421.90
STEP 5	26.91	2,152.48	55,964.43
STEP 6	27.67	2,213.45	57,549.81
STEP 7	28.45	2,276.08	59,178.03
STEP 8	29.26	2,341.17	60,870.53
STEP 9	30.10	2,407.92	62,605.87
STEP 10	30.95	2,476.31	64,384.06

NOTE: If an employee is hired at a step other than step 1,
the Mayor will determine the amount of time between the remaining steps.

52 CALENDAR WEEKS IN STEPS 1, 2, AND 3.
104 CALENDAR WEEKS IN STEPS 4, 5, AND 6.
156 CALENDAR WEEKS IN STEPS 7, 8, AND 9.

ELECTRIC LINEMAN APPRENTICE LEVEL ONE

	<u>HOURLY</u>	<u>BI-WEEKLY</u>	<u>YEARLY</u>
STEP 1	17.79	1,423.24	37,004.19
STEP 2	18.32	1,465.26	38,096.82
STEP 3	18.85	1,508.11	39,210.86
STEP 4	19.37	1,549.31	40,282.06
STEP 5	19.91	1,592.98	41,417.54
STEP 6	20.45	1,635.83	42,531.58
STEP 7	20.96	1,677.03	43,602.78
STEP 8	21.51	1,720.70	44,738.26
STEP 9	22.02	1,761.90	45,809.46
STEP 10	22.56	1,804.75	46,923.50

NOTE: If an employee is hired at a step other than step 1,
the Mayor will determine the amount of time between the remaining steps.

52 CALENDAR WEEKS IN STEPS 1, 2, AND 3.

104 CALENDAR WEEKS IN STEPS 4, 5, AND 6.

156 CALENDAR WEEKS IN STEPS 7, 8, AND 9.

ELECTRIC LINEMAN APPRENTICE LEVEL TWO

	<u>HOURLY</u>	<u>BI-WEEKLY</u>	<u>YEARLY</u>
STEP 1	20.50	1,639.95	42,638.70
STEP 2	21.02	1,681.97	43,731.33
STEP 3	21.52	1,721.53	44,759.68
STEP 4	22.04	1,763.55	45,852.30
STEP 5	22.50	1,799.81	46,794.96
STEP 6	23.02	1,841.83	47,887.58
STEP 7	23.52	1,881.38	48,915.94
STEP 8	24.04	1,923.41	50,008.56
STEP 9	24.56	1,964.61	51,079.76
STEP 10	25.10	2,008.28	52,215.23

NOTE: If an employee is hired at a step other than step 1,
the Mayor will determine the amount of time between the remaining steps.

52 CALENDAR WEEKS IN STEPS 1, 2, AND 3.
104 CALENDAR WEEKS IN STEPS 4, 5, AND 6.
156 CALENDAR WEEKS IN STEPS 7, 8, AND 9.

ELECTRIC LINEMAN APPRENTICE LEVEL THREE

	<u>HOURLY</u>	<u>BI-WEEKLY</u>	<u>YEARLY</u>
STEP 1	23.22	1,857.49	48,294.64
STEP 2	23.69	1,895.39	49,280.14
STEP 3	24.21	1,936.59	50,351.34
STEP 4	24.73	1,978.61	51,443.97
STEP 5	25.21	2,016.52	52,429.47
STEP 6	25.71	2,056.89	53,479.25
STEP 7	26.24	2,098.92	54,571.87
STEP 8	26.72	2,137.65	55,578.80
STEP 9	27.24	2,178.85	56,650.00
STEP 10	27.72	2,217.57	57,656.93

NOTE: If an employee is hired at a step other than step 1,
the Mayor will determine the amount of time between the remaining steps.

52 CALENDAR WEEKS IN STEPS 1, 2, AND 3.
104 CALENDAR WEEKS IN STEPS 4, 5, AND 6.
156 CALENDAR WEEKS IN STEPS 7, 8, AND 9.

ELECTRIC LINEMAN APPRENTICE LEVEL FOUR

	<u>HOURLY</u>	<u>BI-WEEKLY</u>	<u>YEARLY</u>
STEP 1	24.58	1,966.25	51,122.61
STEP 2	25.07	2,005.81	52,150.96
STEP 3	25.57	2,045.36	53,179.31
STEP 4	26.05	2,084.09	54,186.24
STEP 5	26.54	2,122.81	55,193.17
STEP 6	27.05	2,164.01	56,264.37
STEP 7	27.55	2,204.39	57,314.14
STEP 8	28.04	2,243.12	58,321.07
STEP 9	28.54	2,283.49	59,370.85
STEP 10	29.04	2,323.05	60,399.20

NOTE: If an employee is hired at a step other than step 1,
the Mayor will determine the amount of time between the remaining steps.

52 CALENDAR WEEKS IN STEPS 1, 2, AND 3.
104 CALENDAR WEEKS IN STEPS 4, 5, AND 6.
156 CALENDAR WEEKS IN STEPS 7, 8, AND 9.

JOURNEYMAN LINEMAN

	<u>HOURLY</u>	<u>BI-WEEKLY</u>	<u>YEARLY</u>
STEP 1	25.94	2,075.02	53,950.58
STEP 2	26.44	2,115.40	55,000.35
STEP 3	26.91	2,152.48	55,964.43
STEP 4	27.45	2,196.15	57,099.90
STEP 5	27.93	2,234.05	58,085.41
STEP 6	28.42	2,273.61	59,113.76
STEP 7	28.95	2,315.63	60,206.38
STEP 8	29.45	2,356.01	61,256.16
STEP 9	29.92	2,393.91	62,241.66
STEP 10	30.40	2,431.81	63,227.17

NOTE: If an employee is hired at a step other than step 1,
the Mayor will determine the amount of time between the remaining steps.

52 CALENDAR WEEKS IN STEPS 1, 2, AND 3.

104 CALENDAR WEEKS IN STEPS 4, 5, AND 6.

156 CALENDAR WEEKS IN STEPS 7, 8, AND 9.

LEAD JOURNEYMAN LINEMAN

	<u>HOURLY</u>	<u>BI-WEEKLY</u>	<u>YEARLY</u>
STEP 1	26.86	2,149.18	55,878.74
STEP 2	27.61	2,208.51	57,421.26
STEP 3	28.32	2,265.37	58,899.52
STEP 4	29.07	2,325.52	60,463.47
STEP 5	29.79	2,383.20	61,963.15
STEP 6	30.51	2,440.88	63,462.83
STEP 7	31.24	2,499.38	64,983.94
STEP 8	31.99	2,559.53	66,547.89
STEP 9	32.72	2,617.21	68,047.57
STEP 10	33.45	2,675.72	69,568.67

NOTE: If an employee is hired at a step other than step 1, the Mayor will determine the amount of time between the remaining steps.

52 CALENDAR WEEKS IN STEPS 1, 2, AND 3.

104 CALENDAR WEEKS IN STEPS 4, 5, AND 6.

156 CALENDAR WEEKS IN STEPS 7, 8, AND 9.

BUILDING OFFICIAL

	<u>HOURLY</u>	<u>BI-WEEKLY</u>	<u>YEARLY</u>
STEP 1	31.01	2,480.43	64,491.18
STEP 2	31.75	2,539.76	66,033.71
STEP 3	32.50	2,599.91	67,597.66
STEP 4	33.25	2,660.06	69,161.62
STEP 5	34.01	2,721.04	70,746.99
STEP 6	34.75	2,780.37	72,289.52
STEP 7	35.51	2,840.52	73,853.47
STEP 8	36.28	2,902.32	75,460.27
STEP 9	37.03	2,962.47	77,024.22
STEP 10	37.78	3,022.62	78,588.18

NOTE: If an employee is hired at a step other than step 1,
the Mayor will determine the amount of time between the remaining steps.

52 CALENDAR WEEKS IN STEPS 1, 2, AND 3.

104 CALENDAR WEEKS IN STEPS 4, 5, AND 6.

156 CALENDAR WEEKS IN STEPS 7, 8, AND 9.

PLANNING COMMISSION CHAIRMAN

	<u>MONTHLY</u>	<u>YEARLY</u>
STEP 1	187.49	2,249.89

COUNCILMEMBERS

	<u>MONTHLY</u>	<u>YEARLY</u>
STEP 1	434.48	5,213.70

ANY ADDITIONAL STEPS OR INCREASES WILL BE DECIDED BY THE COUNCIL

MAYOR

	<u>MONTHLY</u>	<u>YEARLY</u>
STEP 1	724.13	8,689.57

ANY ADDITIONAL STEPS OR INCREASES WILL BE DECIDED BY THE COUNCIL

RESOLUTION #15-15

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORGAN, UTAH, SUPPORTING THE HB 362 (2015) AUTHORIZED 0.25% LOCAL OPTION GENERAL SALES TAX DEDICATED TO TRANSPORTATION, ENCOURAGING THE COUNTY OF MORGAN TO SUBMIT THE PROPOSAL TO VOTERS IN NOVEMBER 2015, AND ENOURAGING VOTERS TO SUPPORT THE PROPOSAL

WHEREAS, a safe and efficient transportation system creates the foundation for economic growth, improved air quality and public health, and enhanced quality of life; and

WHEREAS, the creation and maintenance of transportation infrastructure is a core responsibility of local government; and

WHEREAS, Utah's population is expected to grow by 2 million residents by 2040; and

WHEREAS, Morgan's residents demand new comprehensive transportation options such as bike lanes, multi-use paths, off-road trails, and transit in addition to traditional roads; and

WHEREAS, due to our drastic shortfall in transportation revenue, Morgan City is using money from our general fund to supplement the Class B&C Fund revenue in order to try to meet our local transportation needs; and

WHEREAS, research from the Utah Department of Transportation indicates that road rehabilitation costs six times as much as road maintenance, and road reconstruction costs ten times as much as road maintenance; and

WHEREAS, investing in transportation results in economic development for Morgan City and Morgan County and accessible good-paying jobs for our residents; and

WHEREAS, improving comprehensive transportation in Morgan City and Morgan County will reduce private vehicle usage which will in turn lead to improved air quality; and

WHEREAS, poor air quality discourages economic development, business recruitment and tourism visits, and contributes to asthma and other health ailments; and

WHEREAS, nearly 1 in 10 Utah adults suffer from asthma and struggle to breathe during poor air quality days; and

WHEREAS, nearly 57% of Utah adults are overweight, nearly 200,000 Utahns have diabetes, and diabetes and obesity related health care costs in Utah exceed \$700 million; and

WHEREAS, investing in safe and connected trails, bike lanes, sidewalks, and multi-use paths will encourage our residents to be more active, enable them to spend more time with their families via active transportation, and result in improved personal and community health; and

WHEREAS, Utah has created a Unified Transportation Plan to address these comprehensive transportation and quality of life issues; and

WHEREAS, the Utah State Legislature recognized the local transportation needs and enacted HB 362 which authorized counties to impose and voters to approve a 0.25% local option general sales tax dedicated to local transportation; and

WHEREAS, Morgan City will, upon county imposition and voter approval, receive 0.10% of the 0.25% sales tax to invest in critical local transportation needs.

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MORGAN, UTAH:

SECTION 1. Support the 0.25% Local Option General Sales Tax. The Morgan City Council supports the proposed 0.25% Local Option General Sales Tax that the Morgan County governing body may submit to voters in Morgan County in November.

SECTION 2. Encourage Submission of Proposal to the Voters of Morgan County. The Morgan City Council urges the county governing body to submit the 0.25% local option general sales tax dedicated to transportation to the voters of the county for the November 2015 election. The Morgan City Council also publicly supports the county governing body in submitting the 0.25% local option general sales tax dedicated to transportation to the electorate of the county.

SECTION 3. Encourage Voters to Enact the 0.25% Local Option General Sales Tax. The Morgan City Council encourages voters to carefully consider the potential impact from the 0.25% general sales tax local option and to support the enactment of the 0.25% local option general sales tax because of the potential impact explained below.

SECTION 4. Road and Street Needs in Morgan City. Morgan City has significant traditional transportation needs that the municipal 0.10% portion could address. Adoption of the municipal 0.10% would enable the city to invest in the critical projects that our residents expect.

SECTION 5. Active and Alternative Transportation Infrastructure Needs in Morgan City. Morgan City has significant active and alternative transportation needs that the municipal 0.10% could address. For example, our residents are demanding improved sidewalks and pedestrian safety modes, enhanced bike lanes, better connectivity in transit, more traffic calming devices, and other modern transportation infrastructure. Investment in active transportation options will encourage residents to travel via walking, biking, and transit, result in a healthier population, reduced emissions, decreased health costs, and improved quality of life. Adoption of the 0.10% would enable the city to invest in the critical projects that our residents expect.

SECTION 6. Investment in Transit (if applicable). Morgan City supports continued investment in public transit because transit can help relieve traffic, promote walkable communities, and improve air quality. The transit system will receive 0.10% of the county imposed and voter approved 0.25% local option general sales tax. Morgan City expects the transit system to utilize the revenues collected within the City for projects that will expand local bus service, foster local and regional connectivity, and benefit the residents of the City.

SECTION 7. Distribution of this Resolution. A copy of this resolution shall be sent to the Morgan County governing body, the Utah League of Cities and Towns, the Utah Association of Counties, the Speaker of the Utah House of Representatives, the President of the Utah State Senate, State Representatives and Senators who represent the City, and the Governor of Utah.

SECTION 8. Effective Date. This Resolution shall become effective upon passage.

APPROVED BY THE CITY COUNCIL OF THE CITY OF MORGAN, UTAH ON THIS 9th DAY OF JUNE 2015.

Ray W. Little, Mayor

ATTEST:

Julie A. Bloxham, Recorder

Approved as to form:

Gary Crane, City Attorney

CITY SEAL:

MORGAN CITY
RESOLUTION #15-16

**A RESOLUTION AUTHORIZING AND DIRECTING THE PARTICIPATION OF THE CITY OF MORGAN,
UTAH IN THE PUBLIC EMPLOYEES NON-CONTRIBUTORY RETIREMENT SYSTEM OF THE UTAH
RETIREMENT SYSTEMS FOR THE FISCAL YEARS 2015-2016**

Whereas, the City Council of Morgan, Utah wishes to provide a retirement program for its long term employees; and

Whereas, Morgan City participates in the Utah Retirement System under the "Public Employees Non-Contributory Retirement Act,"

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF MORGAN, UTAH:

1. Morgan City formally agrees to pick up the required contribution for all eligible employees required to contribute to the Utah Retirement Systems Non-Contributory Retirement plan for periods on or after July 1, 2014.
2. The contribution rate for employees hired before July 2011 (Tier 1) is 18.47%.
3. The contribution rate for employees hired after July 2011 (Tier 2) Hybrid is 14.91%, with an additional 1.78% being contributed to a 401k account, and (Tier 2) DC is 6.690% with an additional 10.00% being contributed to a 401k account.

This resolution shall take effect immediately upon passage.

ADOPTED BY THE CITY COUNCIL OF MORGAN, UTAH THIS 9th DAY OF JUNE, 2015.

RAY W. LITTLE, MAYOR

ATTEST:

JULIE A. BLOXHAM, RECORDER

CITY SEAL:

MORGAN CITY PLANNING STAFF REPORT



DATE: June 9, 2015 City Council Meeting

SUBJECT: Request for Final Approval
Request for Delay Agreement
Request for Sidewalk Waiver
Rynell Business Park, 400 North Industrial Road

LOCATION: In the 400 North Block of Industrial Road.

ZONING/GENERAL PLAN: Manufacturing – Distribution / Heavy-Light Industrial

BACKGROUND:

This property consists of approximately 5.86 acres of property. Each of the 3 proposed lots contain more than sufficient property to house commercial and industrial operations. For the most part, this property is vacant with the exception of some outbuildings. This project received conceptual approval in March, and preliminary approval in April, and a recommendation for final approval from the Planning Commission in May.

REVIEW:

Transportation. The property is appropriately zoned and has the General Plan designation that is consistent with this proposal. The application includes a cul de sac that aligns with 400 North. (On page 5 of the submittal, the road is designated 400 East. It should be 400 North). The Transportation Element of the General Plan provides for a future roadway that is to extend from Industrial Road towards the Weber River in order to complete a transportation network as development occurs in the industrial area of the City. During the discussion for concept approval, the Planning Commission was satisfied that other connecting options were available in the future, and allowing this cul de sac would not be detrimental to future development in the area.

Delay Agreement. The applicant is responsible for completing the improvements (final width, curb, gutter, and sidewalk) along the southwesterly side of Industrial Road, along this frontage. As Industrial Road continues westerly, it begins to curve southerly. The long range plan for the City is for this road to continue straight into the Industrial Park, eliminating this curve. Thus the final alignment for this roadway is not complete. Based on that, the Planning Commission recommended that a delay agreement be utilized. This would require the applicant to install its proportionate share of the improvements at the time the City determines to complete the roadway at this location.

Utility Capacity. The applicant has obtained the necessary information from each of the utilities indicating sufficient capacity to service this development.

Sidewalk Waiver. During the discussion of the final approval before the Planning Commission, the applicant requested the Commission make a recommendation to the Council that the sidewalk be waived. This is provided for in Section 11-4-2 B of the Morgan City Code. That

section requires the installation of a sidewalk unless waived by the Council after receiving a recommendation from the Commission. That discussion included the issues of pedestrian safety, which was responded to by the limited potential for pedestrian traffic on a cul de sac in an industrial area. The applicant stated that the City could install the sidewalk at a later time, if it determined it was warranted. It also became an issue when reviewing the depth the landscape area would occupy behind the sidewalk. The Planning Commission voted 4 to 1 in favor of recommending the Council waive the sidewalk requirement.

Landscaping. There was also a lengthy discussion regarding the landscape requirements. The applicant relied solely on the landscape table in the City's Code, which does not require a minimum percentage of landscaping in this zone. However, the applicant was not aware of the streetscape requirements of Section 10-10-6 of the Code which requires an 8 foot landscape strip behind the sidewalk, or public right of way if there is no sidewalk. This is separate from the requirement of landscaping in the park strip, which is found in Section 10-10-7. The applicant's concern was that a total of 17 feet of the front of the property would be occupied by City requirements. Based on those concerns and the sidewalk issues, the Commission recommended the waiver of the sidewalk with an understanding that there would result a reduction of the right of way width.

RECOMMENDATIONS:

Transportation. The Commission determined that there are sufficient options and future opportunities for the road network to extend from Industrial Road towards the Weber River, therefore accepted the applicant's request for the cul de sac for 400 North. Staff concurs in that determination.

Delay Agreement. The Commission unanimously voted to recommend the City enter into a delay agreement with the applicant for the improvements along Industrial Road along the frontage of this development. The agreement has been submitted, and upon its completion, staff joins the Commission's recommendation that the agreement be approved and filed.

Sidewalk Waiver. As stated, the Commission voted 4 to 1 in favor of recommending the Council waive the sidewalk requirement. Staff does not join in that recommendation. The City has established development guidelines for the consistency of development and for the long range appearance and functionality of the City. Maintaining consistent right of way widths and the improvements therein reduces a case by case determination as to when the waivers apply.

Landscaping. The current landscape plan shows an 8 foot landscape strip behind the curb. Under the Code this must be 8 feet behind the sidewalk, or behind the public street right of way line. If there is to be a standard right of way, then the 8 foot strip is to begin behind that right of way line. Generally that begins 9 to 10 feet behind the curb. Staff does not join in the recommendation of the approval of this landscape plan as a part of the final approval. Again, this is a standard requirement for all projects in multi-family, commercial, and manufacturing/industrial zoning districts(Section 10-10-6). Unless the Council modifies the right of way width for this cul de sac, the proposed landscaping does not comply with the landscape ordinance.

If the City Council approves the sidewalk waiver and the reduction of the right of way width, final approval may be granted.

MEMORANDUM

To: Teresa Shope, Morgan City Planning Commission Secretary
Mike Carlton – Wilding Engineering
Steve Garside – City Planning
Mark Schmid – City Public Works

From: Matthew Hartvigsen, P.E. – City Engineer

Matthew E. Hartvigsen

RE: **RYNELL BUSINESS PARK SUBDIVISION**
Final Subdivision Review

Date: June 2, 2015

On May 13, 2015 our office provided a final development review memorandum for the Rynell Business Park Subdivision. The developer's engineer has submitted a revised set of drawings which addresses our review comments listed in the May 13, 2015 review.

The following are additional comments from the Public Works Department. We recommend that the developer address these comments from the Public Works Department before final approval of the construction drawings is granted.

1. *Cover Sheet – Road section detail now shows the correct pavement and BOC-to-BOC widths, but it now shows the ROW as 60'. There sure seems to be a lot of confusion (from the planning commission meeting) regarding the difference between Street ROW and Easements. This current plan reflects a 40' ROW with a 10' PUE on each side. This is in line with what was recommended for approval from the Planning Commission. I don't know what the City Council will do with it.*

2. *Cover Sheet – same detail; note says "CITY APPROVED SEAL COAT". It's fine on the plans, but we need to let them know that our approved seal coat is a chip seal with fog coat. Maybe that can be addressed with the escrow amount.*

3. *Plan and Profile Sheet –*

- *Note for 4" sewer lateral has been misplaced at the culinary water lateral on lot 2.*
- *Culinary Water main in Industrial Road needs to extend through the intersection to the West, and include the valves, thrust blocks, etc.*
- *Secondary water main on 400 East is shown to be plugged for future connection. An existing secondary water main extends to the intersection (or close to it) from the North. Why is this not being connected now? Secondary water can lock out their service connections until they determine how much water is needed, or whatever is happening there. Dave Potter from Secondary Water was in the office the other day, and he confirmed that the main should be connected in the intersection. Not wanting to represent the Secondary Water, but it makes no sense to dig up the intersection later to make the connection. I know the Millrace piped ditch may be a problem that may require a loop of some sort. I know it is not very deep and I think it is 36" diameter. If the intent is to connect it at some time, now is the time.*

- *The location of the storm drain catch basin has been relocated in the cul-de-sac, but it was not changed on the profile.*

- *Ryan Nye talked to me the other day about the possibility of still installing a sidewalk in the utility easement, sometime down the road, if it was decided it was needed. We have had some discussion regarding the location of the utilities in the PUE given the idea of the PUE being directly behind the curb. I think we will need to have the power trade places with the phone and cable to make it work. We can't have electrical boxes directly behind the curbs. After talking to Paul about it, I think we could locate the power in the center of the PUE, holding the boxes to the street side the best we can, keeping the gas where they typically go in Morgan's PUE (would be 9' from BOC), and having the communication cables located behind the curb.*

I think this could make it possible for a future 4' sidewalk to be installed 6' from BOC, putting it at the edge of the PUE, which is over the gas lines (have not talked to the gas company about it).

- *Plat – they have moved the storm drain pond to the West and provided a PUE for a future pipe out to a future road to the South.*

- *Landscaping Plan – I know the code has specific regulations on landscaping and trees, but having trees planted over the gas lines, power lines, phone lines, and cable is not a good idea. The trees would also be a problem IF a sidewalk is ever considered in the future.*

I wish we knew what direction the City Council will go on this idea of no sidewalks. It makes it difficult to do a review not knowing. We are looking at things per the Planning Commission's recommendation, but if the City Council decides that sidewalks are needed, it will change the drawings and require another review.

There has been considerable discussion regarding sidewalk, right-of-way and landscaping issues relating to this development. Some of the approvals and recommendations of the Planning Commission do not conform with the recommendations of the Planning Staff. Our office does not see a pressing need for sidewalk construction on the 400 North cul-de-sac in this Industrial/Commercial area from a "potential pedestrian traffic volume" point of view. On the other hand, we totally understand and support the Planning Department Staff recommendation that the City require the developer to fully comply with City standards and ordinances. It is our experience that once exceptions and waivers are approved, it makes it very difficult to maintain consistency in the administration of City ordinances. Future developers will always point back to previous waivers and use it for the basis for their particular issue. In addition, it is highly unlikely that once the sidewalk is waived for this street that sidewalk will ever be provided later. If it is added later, it would probably be at City expense.

If the City Council elects to waive sidewalk on the 400 North Cul-de-sac, we recommend that the street right-of-way be reduced to 50.0 feet (not 40.0 feet as recommended by the Planning Commission). We make this recommendation based on the provisions in Section 10-11-5 F(3) of the Morgan City Code as listed below:

(Note: This Section of the City Code is for "Sensitive Lands" and one of the definitions of "Sensitive Lands" includes those within the 100 Year Flood Plain which directly applies to this subdivision.)

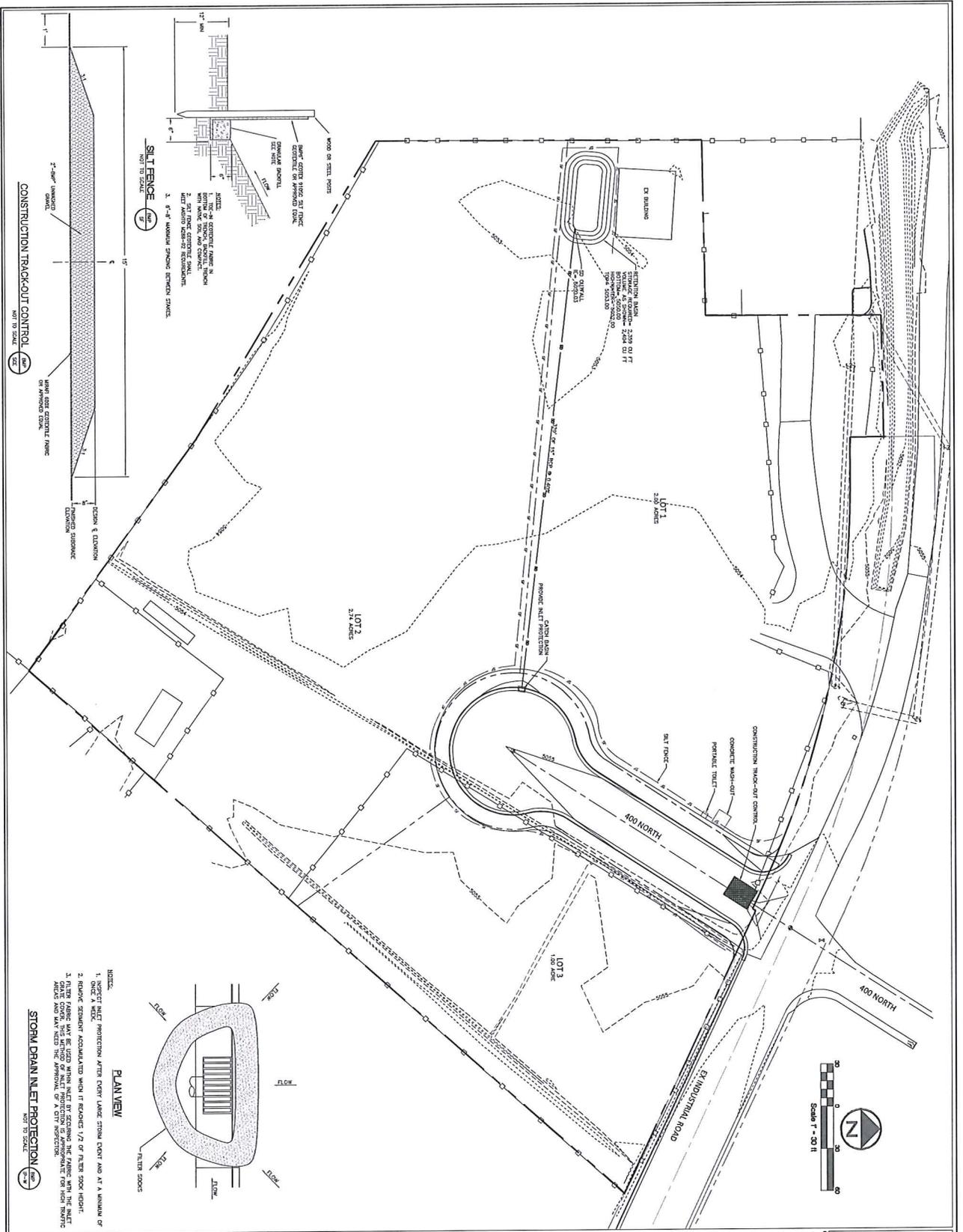
Streets and Ways:

- 1. The street standards and specifications of Morgan City shall apply to all development, except where conditions related to proper development of hillside areas necessitate altering these standards as described below and elsewhere in this chapter. Any such exception must be approved by the city council upon recommendation of the planning commission and city engineer.*
- 2. Streets, roadways and private accessways shall follow as nearly as possible the natural terrain and shall not cross slopes greater than thirty percent (30%) unless so recommended by the city planner/zoning administrator, city engineer and approved by the planning commission.*

3. Design requirements:

	<u>Normal</u>	<u>Permissible Exception</u>
Construction details	City standards	Alternates for slopes
Driveway	12 percent maximum	As provided hereafter
Horizontal curve	100 feet minimum C/L radius	75 feet minimum C/L radius
Minor road and cul-de-sac length	400 feet maximum	600 feet maximum
Minor road and cul-de-sac radius	50 feet minimum	40 feet minimum if sidewalk and park strip improvements are waived
Public and private roads and cul-de-sac right of way width	60 feet minimum	50 feet minimum except turnaround (no parking)
Road grade	15 percent maximum not to exceed 200 feet long (12 percent preferred)	As provided hereafter
Vertical curve	300 feet minimum sight distance	200 feet minimum sight distance

If you have any questions please feel free to contact me.



WILDING ENGINEERING

14921 SOUTH HERMAN DRIVE
 SUITE 100
 BLDG 100
 WEST VALLEY CITY, UTAH 84119
 WWW.WILDINGENGINEERING.COM

RYNELL BUSINESS PARK
 GRADING, DRAINAGE AND
 EROSION CONTROL
 MORGAN, UTAH

PROJECT INFORMATION

OWNER	MEC
DESIGNED BY	15024
DATE	2/12/15
SCALE	1" = 30'
SHEET	C202

LEGEND

CONSTRUCTION TRACK-OUT CONTROL (1)

STORM DRAIN INLET PROTECTION (1)

NOTES:

1. ALL SILT FENCE IS TO BE IMMEDIATELY REPAIRED/RELOCATED IMMEDIATELY AFTER ANY BREACHES OR DAMAGE TO THE FENCE.
2. THE CONSTRUCTION EROSION CONTROL PLAN SHALL BE MAINTAINED AT ALL TIMES AND SHALL BE KEPT ON THE JOB SITE AT ALL TIMES.
3. THE CONSTRUCTION EROSION CONTROL PLAN SHALL BE KEPT ON THE JOB SITE AT ALL TIMES AND SHALL BE KEPT ON THE JOB SITE AT ALL TIMES.
4. THE CONSTRUCTION EROSION CONTROL PLAN SHALL BE KEPT ON THE JOB SITE AT ALL TIMES AND SHALL BE KEPT ON THE JOB SITE AT ALL TIMES.
5. ALL UNCLE ERIC EROSION CONTROL MEASURES SHALL BE MAINTAINED UNTIL THE DISTRICT AGENCIES THEY PROTECT ARE DEMOLISHED.
6. ANY DAMAGE TO EROSION CONTROL MEASURES SHALL BE REPAIRED IMMEDIATELY.
7. ANY DAMAGE TO EROSION CONTROL MEASURES SHALL BE REPAIRED IMMEDIATELY.
8. ANY DAMAGE TO EROSION CONTROL MEASURES SHALL BE REPAIRED IMMEDIATELY.
9. ANY DAMAGE TO EROSION CONTROL MEASURES SHALL BE REPAIRED IMMEDIATELY.



WILDING
ENGINEERING

14721 BROWN HAVEN DRIVE
SALT LAKE CITY, UT 84121
WWW.WILDINGENGINEERING.COM

- DRAWING CHECKED BY: THE LANDSCAPING PLAN IS TO BE SUBMITTED BY OWNER. THE PROJECT WILL BE REVIEWED BY THE LANDSCAPING DEPARTMENT FOR THE PROJECT. THE LANDSCAPING PLAN IS TO BE SUBMITTED BY OWNER. THE PROJECT WILL BE REVIEWED BY THE LANDSCAPING DEPARTMENT FOR THE PROJECT.
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 - 1.2. LANDSCAPING WITH BOUNDARY CURVE & CURVE OF
 - 1.3. LANDSCAPING WITH BOUNDARY CURVE & CURVE OF
 - 1.4. LANDSCAPING WITH BOUNDARY CURVE & CURVE OF
 - 1.5. LANDSCAPING WITH BOUNDARY CURVE & CURVE OF
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 3. LANDSCAPING WITH BOUNDARY CURVE & CURVE OF
 4. LANDSCAPING WITH BOUNDARY CURVE & CURVE OF

LEGEND

- GRASS AREA (SEE PLAN FOR SIZE)
- ECONOMIC GRASS
- LANDSCAPE PLANT (1.5%), B&B

PROJECT INFORMATION

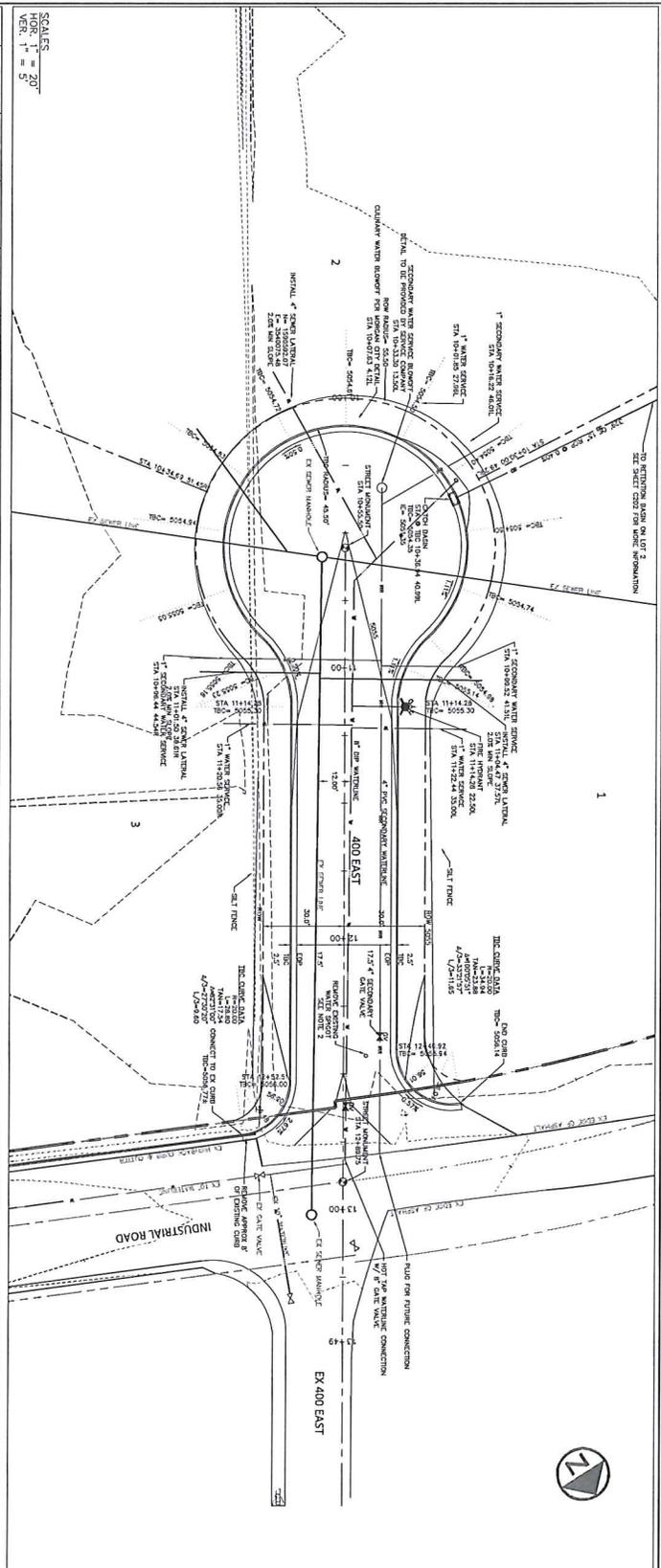
NO.	REVISION	DATE

RYNELL BUSINESS PARK LANDSCAPING PLAN

MORGAN, UTAH

DRAWN	CHECKED	PROJECT #	DATE
MFC		15024	5/26/15
SCALE	1" = 30'		
SHEET	C203		

ENGINEERING STAMP





WILDING
ENGINEERING

14721 SOUTH HERRING CANYON WAY
SUITE 201, SALT LAKE CITY, UT 84115
WWW.WILDINGENGINEERS.COM

DRAWING NOTES: THESE SHALL BE IN ACCORDANCE WITH UTAH CITY 1. SHOWN AND SPECIFICATIONS. 2. ACCORDING TO UTAH CITY, ALL EXISTING WATER SERVICE AND CONNECTION TO LOCAL WATER SERVICE AND METERS SHALL BE BOTH MECHANIC CONNECTIONS AND BEHIND THE SERVICE AT THE 3. ACCORDING TO UTAH CITY, ALL EXISTING WATER SERVICE AND CONNECTIONS TO LOCAL WATER SERVICE AND METERS SHALL BE MECHANIC CONNECTIONS AND BEHIND THE SERVICE AT THE 4. THE 1" WATER METERS SHALL BE LOCATED IN THE UTAH CITY STANDARD LOCATION BEHIND THE CURB.

©: \DATA\15024 Rynell Business Park\cwg\Design\15024 C301 400 E PP.dwg
PLOT DATE: May 26, 2015

SCALES
HORIZ. 1" = 20'
VERT. 1" = 5'

STATION	ELEVATION	REMARKS
5070	5054.2	
5070	5054.89	
5065	5054.1	
5065	5055.13	
5060	5054.7	
5060	5055.25	
5055	5054.6	
5055	5055.36	
5050	5054.8	
5050	5055.50	
5040	5054.7	
5040	5055.63	
5035	5054.6	
5035	5055.75	
5030	5054.6	
5030	5055.88	
5025	5054.6	
5025	5056.00	
5020	5055.9	
5020	5056.1	
5010	5056.9	
5010	5056.0	
5070		
5065		
5060		
5055		
5050		
5040		
5030		
5020		
5010		

RYNELL BUSINESS PARK
400 EAST
PLAN AND PROFILE
MORGAN CITY, UTAH

DESIGNED BY	MEC
CHECKED BY	15024
DATE	4/1/15
PROJ. NO.	15024
VERTICAL SCALE	1" = 20'
HORIZONTAL SCALE	1" = 5'
SHEET	C301

NO.	REVISION	DATE
1	MORGAN CITY COMMENT	2/26/15
1	MORGAN CITY COMMENT	5/6/15

MORGAN CITY PLANNING STAFF REPORT



DATE: June 9, 2015 City Council Meeting

SUBJECT: Request for Final Approval
John Cannon Subdivision, 125 North 300 East

LOCATION: On the southerly side of 300 East between 100 North and 125 North.

ZONING/GENERAL PLAN: R-1-10 / Low Density Residential

BACKGROUND:

This property consists of approximately 1.37 acres of property. Lot 1, which fronts on 125 North, has an existing home and other structures and is proposed to occupy 17,037 square feet. Lots 2, 3, and 4 consist of vacant property, and each have sufficient property to meet the zoning requirements. The Planning Commission granted concept approval for this proposal in March, preliminary approval in April, and recommended in May that final approval be granted.

REVIEW:

In order to ensure an appropriate development, this project required an amendment to the General Plan. That has been granted and the proposal is now consistent with that Plan and the current zoning designation. This project also required a variance. Lot 4 is proposed to be a flag lot and under the code, flag lots are restricted to infill projects or developments of less than three lots. An administrative process has been completed and it was determined that this was a routine and uncontested matter, as a hardship existed based on the configuration of the property and the restrictions imposed by existing developments. No protests were received and the concerns raised are matters to be addressed at development.

Each of the proposed lots contains sufficient area to meet the size requirements. And, with the exception of lot 4, they each have sufficient frontage as well. With the granting of the variance, lot 4 is now compliant.

This development will result in the improvement of 300 East and its intersection with 125 North. The applicant has proposed conveying to the City the property necessary to house these improvements, but a final determination as to any shared responsibilities, with the City, for the finished roadway has not been made.

The applicant has indicated that the conveying of the property for the completion of 300 East is extraordinary, thus the City should complete the necessary improvements of curb, gutter, sidewalk, park strip, etc. It is staff's position that the completion of a right of way along the developing property's frontage is the duty of the developer. It is the accepted practice that development is to pay for its frontage improvements that correlate with its project. Thus the developer should be conveying the property and installing all improvements for half of the standard width of the roadway, which also includes completing the roadway itself. Obviously the City has the discretion to participate in the project, and in doing so must ensure a

consistency in its practice. If it elects to do so, the reasons should be articulated in order to distinguish this from other developments.

RECOMMENDATION:

Planning Staff joins in the Planning Commission's recommendation that final approval be granted. However staff recommends the City limit its participation in the completion of 300 East to any portion of the project that might exceed the applicant's proportionate share of those improvements.

