



**Tremontion City Corporation
City Council Meeting
July 7, 2015
Meeting to be held at
102 South Tremont Street
Tremontion, Utah**

AGENDA

**CITY COUNCIL WORKSHOP
6:00 p.m.**

1. Review of agenda items on the 7:00 p.m. City Council Meeting

**CITY COUNCIL MEETING
7:00 p.m.**

1. Opening Ceremony
2. Introduction of guests
3. Approval of agenda
4. Approval of minutes – June 16, 2015
5. Public comments: This is an opportunity to address the Council regarding your concerns or ideas. Please limit your comments to three minutes.
6. Department Head Reports:
 - a. Update for the Tremontion City Days and Tour of Utah – Marc Christensen, Parks and Recreation Director
 - b. General update on Public Works projects and utility services including culinary water – Paul Fulgham, Public Works Director
7. New Council Business:
 - a. Discussion and consideration of approving the May Warrant Register
 - b. Discussion and consideration of approving the May Financial Statement
 - c. Discussion and consideration of adopting Resolution No. 15-25 reaffirming, amending and enacting new fees and fines in a schedule entitled Tremontion City Consolidated Fees and Fines Schedule and Provision of the Collection of the Fees
 - d. Discussion and consideration of adopting Resolution No. 15-26 approving a contract for Election Services between Box Elder County and Tremontion City Corporation
 - e. Discussion and consideration of adopting Resolution No. 15-27 approving a rental agreement with LUVN2JUMP Inflatables LLC for Tremontion City Days

- f. Discussion and consideration of approving Election Judges for the upcoming Primary and General Elections
 - g. Discussion and consideration of adopting Ordinance No. 15-07 amending Title I Zoning Ordinance of the Tremonton City Corporation Land Use Code, Chapter 1.16, Overlay Zones, Spring Hollow Legends Lot Regulations
 - h. Discussion and consideration of adopting Ordinance No. 15-08 amending sections contained in Title 11 Transportation, Streets and Public Ways and Title 16 Criminal Offenses of the Revised Ordinances of Tremonton City Corporation
 - i. Discussion and consideration of adopting Ordinance No. 15-09 a temporary ordinance of Tremonton City adopting a temporary land use regulations pertaining to Stage 2 of the Larry H. Miller Tour of Utah Event to be held in Tremonton City on August 3, 2015 through August 4, 2015
 - j. Discussion and consideration of adopting Ordinance No. 15-10 amending the Tremonton City Corporation Land Use Code, Title I Zoning Ordinance primarily regarding signage for the following Chapters: Chapter 1.03 Definitions; Chapter 1.16 Overlay Zones; Chapter 1.26 Site Plan Permit; Chapter 1.27 Sign Permit; and amending Title II Subdivision Ordinance, Chapter 2.04 Final Plats to include a requirement concerning owner's associations
 - k. Discussion and consideration of making the procurement decision and authorizing the expense/signing of the purchase order for three vehicles
8. Comments:
- a. Administration/City Manager Advise and Consent
 - b. Council Reports
9. Adjournment

Anchor location for Electronic Meeting by Telephone Device. With the adoption of Ordinance No. 13-04, the Council may participate per Electronic Meeting Rules. Please make arrangements in advance.

Persons with disabilities needing special assistance to participate in this meeting should contact Darlene Hess no later than 48 hours prior to the meeting.

Notice was posted, July 2, 2015 a date not less than 24 hours prior to the date and time of the meeting and remained so posted until after said meeting. A copy of the agenda was delivered to The Leader (Newspaper) on, July 2, 2015.

Darlene S. Hess, RECORDER

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TREMONTON CITY CORPORATION CITY COUNCIL MEETING June 16, 2015

Members Present:

Diana Doutre - Excused
Lyle Holmgren
Jeff Reese
Bret Rohde
Byron Wood
Roger Fridal, Mayor
Shawn Warnke, City Manager
Darlene S. Hess, Recorder

CITY COUNCIL WORKSHOP

Mayor Fridal called the June 16, 2015 City Council Workshop to order at 6:00 p.m. The meeting was held in the City Council Meeting Room at 102 South Tremont Street, Tremonton, Utah. Those in attendance were Mayor Fridal, Councilmembers Holmgren, Reese, Rohde, and Wood, City Manager Shawn Warnke, and Recorder Darlene S. Hess. The following Department Heads were also present: Public Works Director Paul Fulgham, Police Chief David Nance, and Treasurer Sharri Oyler. Councilmember Doutre was excused

Items were discussed out of order as the recording system was not functioning at the beginning of the workshop. The Closed Session was held first.

1. Discussion on identifying possible groups to create the Tremonton City fair display.

Mayor Fridal noted that the group responsible for the fair display last year had to rush and did not have a lot of notice. Councilmember Wood stated the group should be allowed to do it again this year as they did a great job last year. Councilmember Reese suggested that Kristen Riley be contacted to lead a group since she has experience assisting last year. The Council liked the suggestion. Mayor Fridal noted that the display last year was awesome especially with such short notice.

2. Review of agenda items on the 7:00 p.m. Council Meeting:

The Council reviewed the June 16, 2015 Agenda with the following items being discussed in more detail:

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Employee Service Award – Mayor Fridal noted that during a discussion with Manager Warnke, it was decided that employees should come to City Council to receive recognition for their years of service. Rebecca Jeppesen is scheduled to receive her Five year employee service award this evening. It is an opportunity for the Council to express appreciation.

Adopting the Annual Budget 2015-2016 – Manager Warnke explained there were some changes to the budget based on projects that will carry over into the next fiscal year, but there were not any big changes. Manager Warnke stated that Finance Director Curtis Roberts previously told him that depreciation went down last year. It was noted that the budget has to be adopted by June 22, 2015.

Amending the Annual Budget 2014-2015 – Manager Warnke explained that the Budget needs to be amended to account for unexpected issues throughout the year including but not limited to the hours Public Works charged the Senior Center for time spent on the parking lot. There have also been some unanticipated Grants. The increase in revenue needs to be reflected on the Budget. Another item that changed the Budget is property on 2000 West that belonged to the General Fund was sold. The proceeds of the sale have been transferred to the Storm Drain Fund to help with costs for the reconfiguration of the storm drain basin on 2000 West.

Water overage was down for the year. West Liberty Foods cut production and the wet spring contributed to the shortfall. There were also additional expenses related to some Water Fund Capital projects. Director Fulgham remarked that the 1200 South and 1000 North project came in higher than anticipated. West Liberty Foods will be increasing production and should bring water overage levels up.

Mayor Fridal asked about the water level in the springs. Director Fulgham remarked that the rain helped increase the water level in the springs. The tanks are full right now, but once people start watering lawns it will be harder to keep the tanks full. Things look really good right now.

Manager Warnke anticipates that revenue will exceed expenses for the 2014/2015 fiscal year. There is a 25% cap that can be reserved in the General Fund. It is proposed to transfer \$20K to the Downtown RDA Fund and the remainder of the excess in revenue over expenses above the 25% cap will be split 50/50 among the Capital Projects Funds and Capital Equipment Fund. Sales tax came in higher than expected and some expenses came in lower.

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Septic tanks in a subdivision – Brandie Tanner addressed the Council and stated she and her husband Kip Tanner would like to put in a new subdivision along the canal on the frontage road by the crossroads of Highway 13 and Main Street. The subdivision would be south of Main Street and west of Highway 13. The closest sewer line is about 6,500 feet away. Ms. Tanner requested they be allowed to do septic tanks. There would be approximately 15 lots ranging in size from 1.5 to 4 acres. Director Fulgham noted the new subdivision would be across the highway from David Thompson’s blue storage units.

Councilmember Wood asked where the closest sewer line is located. Director Fulgham stated it is on the river bottoms by Clayton Grover’s property and is a little over a mile away. Councilmember Holmgren asked who owns the property and how the property would be accessed. Ms. Tanner stated the property is from an estate sale by the Coford grandchildren and there would need to be an easement to allow access. It was noted that property owners Mr. Grover, Bernie Hill, and Tamara Judkins that live close to the proposed subdivision have septic tanks and wells.

Ms. Tanner stated that the Planning Commission told her husband, Mr. Tanner, they would like the subdivision to be connected to the sewer system. Ms. Tanner noted it is not economical to connect to the sewer system. Councilmember Holmgren thought there could be a problem with the water table being that close to the canal. Leonard Hill commented there would need to be perk tests to determine the water table. Mr. Hill noted the health department requires shallow septic tanks now. Septic tanks used to go 10-12 feet underground, but are only allowed 30” to the top by the health department. Every house must have a lift pump for basements.

When Ms. Tanner contacted the County, she was told that the County allows septic tanks. Mr. Hill stated the property is still in the unincorporated area of the County and the property and has not been annexed; however, they would like to have City water. To get hooked to Tremonton’s water system the property would need to be annexed with a variance for the septic tanks until the sewer system is closer. Ms. Tanner noted they are willing to put in the sewer mains and laterals so it will be easy for homeowners to connect when the sewer system is more accessible.

Director Fulgham noted the Land Use Authority Board does not like the idea that the subdivision will not be hooked to the sewer system at the start. Director Fulgham commented that if the Council chooses to allow septic tanks in the proposed subdivision, he suggested that all sewer laterals and mains be installed. Director Fulgham noted that connecting to the sewer system is quite costly.

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Manager Warnke noted that the best time for the City to exact improvements is at the time of the land use application. It is recommended that all improvements, including connecting to the sewer system, be done with the approval and construction of the subdivision. It is difficult to collect Impact Fees from homeowners after the home is built. Impact Fees for the Sanitary Sewer Collection System and Waste Water Treatment are currently \$1,600 but will likely increase to \$4,000. Councilmember Wood noted that subdivisions were granted amnesty for finishing roads until more lots were sold but nothing was ever resolved. Councilmember Wood recommended that the perk tests be completed to see if the water table will be a problem.

Mr. Capener noted that the other homes on 1550 East have septic tanks and City water. Director Fulgham explained they are not required to connect to the sewer system because they were built before the sewer system was installed and are grandfathered in. New homes are required to connect to the sewer system unless an exemption is issued. Manager Warnke commented that the Planning Commission would need to review the issue and make a recommendation to amend the Code as the current Code requires a connection to a sewer system. It would ultimately be the City Council that would approve a change to the Code.

Mr. Capener stated that Open Acres subdivision west of West Liberty Foods is a new subdivision in City limits that has septic tanks. Ms. Tanner remarked that Open Acres is closer to a sewer connection than the proposed new subdivision. Mr. Capener noted that Open Acres is 1,200 feet from the sewer line. Manager Warnke cited the City Code had a major re-haul three years ago and clarified many issues. The requirements for sewer connections at new homes could have been included at that time. The issue would need to be presented at Planning Commission and have a public hearing and then be recommended to the City Council. Councilmember Holmgren would like Zoning Administrator Bench involved in the discussion regarding septic tanks.

Resolution No. 15-22 – Manager Warnke commented that based on the County Auditor’s calculation of the Certified Property Tax Rate, there would be \$1,191,000 of property tax collected for the General Fund. The City estimated and budgeted \$1,172,000 from property taxes for the 2015- 2016 Fiscal Year. The Certified Tax Rate adjusts from year to year to deliver the same amount of revenue plus new growth in the property tax base.

Resolution No. 15-23 – Manager Warnke informed the Council that if the budget is approved, this Resolution will enact a part of the budget regarding the 2% COLA (Cost of Living Adjustment). It is proposed that Police Officer I pay increase to be more

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comparable with other entities, especially Box Elder County and Brigham City. It is getting harder to find qualified officers.

Chief Nance remarked that police officers in general are not getting good publicity. During the last round of testing for an officer, it was difficult to find qualified candidates. The City ultimately hired someone still enrolled in academy at POST (Peace Officer Standards and Training). The candidate was a good choice but the City had to wait a couple months for him to graduate from the academy. It has been a common problem around the State. The numbers currently enrolled at academy is down. When the economy is good, there are fewer people wanting to work for the government, but when the economy is bad, more people want to work for the government because of the benefits. The officers rotate shifts every month with two months on graveyards, two months on swings, and one month on day shift. During busy shifts, the Police Department tries to double coverage.

There is an officer that will go on a year military deployment on July 6 which will leave the department short an officer. Chief Nance stated there are two part-time officers that will help with coverage but the part-time officers already have full-time jobs and don't necessarily want to cover that many hours.

Manager Warnke remarked that employees in the Public Works Department can earn a promotion by becoming certified. Police Officers can earn a promotion by years of experience.

Motion by Councilmember Holmgren to move into Closed Session. Motion seconded by Councilmember Reese. Roll Call Vote: Councilmember Holmgren – aye, Councilmember Reese – aye, Councilmember Rohde – aye, and Councilmember Wood – aye. Motion approved.

The Council moved into closed session at 6:04 p.m.

3. **Closed Sessions.**
 - a. **Strategy session to discuss pending and/or reasonably imminent litigation.**
 - b. **Strategy session to discuss the purchase, exchange, or lease of real property when public discussion of the transaction would disclose the appraisal or estimated value of the property under consideration or prevent the public body from completing the transaction on the best possible terms.**

This item was not discussed in closed session.

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c. Health, mental health, character and competency of an individual.

This item was not discussed in closed session.

Motion by Councilmember Wood to return to open meeting. Motion seconded by Councilmember Holmgren. Roll Call Vote: Councilmember Holmgren – aye, Councilmember Reese – aye, Councilmember Rohde – aye, Councilmember Wood – aye. Motion approved.

The Council returned to open session at 6:13 p.m.

The meeting adjourned at 6:55 p.m. by consensus of the Council.

CITY COUNCIL MEETING

Mayor Fridal called the June 16, 2015 City Council Meeting to order at 7:03 p.m. The meeting was held in the Tremonton City Council Meeting Room at 102 South Tremont Street, Tremonton, Utah. Those in attendance were Mayor Fridal, Councilmembers Holmgren, Reese, Rohde, and Wood, City Manager Shawn Warnke, and Recorder Darlene S. Hess. The following Department Heads were also present: Recreation Director Marc Christensen, Public Works Director Paul Fulgham, Police Chief David Nance, and Treasurer Sharri Oyler. Councilmember Doutre was excused. Also in attendance was: Rebecca Jeppesen from the Library.

1. Opening Ceremony:

Mayor Fridal informed the audience that he had received no written or oral request to participate in the Opening Ceremony. He asked anyone who may be offended by listening to a prayer to step out into the lobby for this portion of the meeting. The prayer was offered by Councilmember Reese and the Pledge of Allegiance was led by Councilmember Wood.

2. Introduction of guests:

Mayor Fridal welcomed all those in attendance.

3. Approval of Agenda:

Mayor Fridal asked if there were any changes or corrections to the Agenda. No comments were made.

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Motion by Councilmember Wood to approve the agenda of June 16, 2015. Motion seconded by Councilmember Holmgren. Vote: Councilmember Holmgren - aye, Councilmember Reese - aye, Councilmember Rohde - aye, and Councilmember Wood - aye. Motion approved.

4. Approval of minutes – June 2, 2015:

Mayor Fridal asked if there were any changes to the minutes. There were no comments.

Motion by Councilmember Reese to approve the minutes of June 2, 2015. Motion seconded by Councilmember Rohde. Vote: Councilmember Holmgren - aye, Councilmember Reese - aye, Councilmember Rohde - aye, and Councilmember Wood - aye. Motion approved.

5. Public comments: Comments limited to three minutes:

There were no public comments.

6. Presentation

a. Tremonton City Five Year Employee Service Award – Rebecca Jeppesen

Mayor Fridal presented Rebecca Jeppesen with an Employee Service Award for five years of employment and thanked Ms. Jeppesen for her service to the City. The Council thanked her for her service and for coming to City Council to receive the award.

7. Public Hearing:

Mayor Fridal called a Public Hearing to order at 7:08 p.m. to consider adopting the Annual Budget 2015-2016. There were 10 people in attendance.

a. To consider adopting the Annual Budget entitled “The Tremonton City Annual Implementation Budget 2015-2016 (General Fund, Capital Fund(s), Enterprise Fund(s), and Special Fund(s))”, for the period commencing July 1, 2015 and ending June 30, 2016

Manager Warnke remarked that the Council has been working on the Budget for several months. The Council is required to adopt a balanced budget. The Budget is based upon a conservative estimate of revenue and a slightly higher estimate for

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expenses. There is generally a surplus at the end of the year used to fund projects.

Both public hearing items were discussed together.

Mayor Fridal called a Public Hearing to order at 7:09 p.m. to consider amending the Annual Budget 2014-2015. There were 13 people in attendance.

- b. To consider adopting amendments to the Annual Budget entitled “The Tremonton City Annual Implementation Budget 2014-2015 (General Fund, Capital Fund(s), Enterprise Fund(s), and Special Funds)”, for the period commencing July 1, 2014 and ending June 30, 2015

Manager Warnke spoke of the 2014/2015 Budget. It appears to be a good fiscal year for the City. Some of the excess funds will be transferred to the Capital Project and Capital Equipment Funds for future capital projects and expenses for equipment. The Utility Funds are doing fairly well. The Waste Water Fund rate needs to be looked at and adjusted as discussed in previous City Council meetings. The Water Fund experienced a shortfall in water overage due in part to decreases in production from some industries. The Storm Drain and Sewer Fund are performing well.

Mayor Fridal closed the Public Hearing at 7:10 p.m.

8. Request(s) to be on the agenda:
 - a. Discussion of amending the City Land Use Code to allow septic tanks in a subdivision – Kip and Brandie Tanner/Micah Capener

This item was discussed in the work session.

9. New Council Business:
 - a. Discussion and consideration of approving Resolution No. 15-20 adopting the Annual Budget entitled “The Tremonton City Annual Implementation Budget 2015-2016 (General Fund, Capital Fund(s), Enterprise Fund(s), and Special Funds)”, for the period commencing July 1, 2015 and ending June 30, 2016

Motion by Councilmember Holmgren to approve Resolution No. 15-20 adopting the annual budget entitled Tremonton Annual Implementation Budget 2015-2016. Motion seconded by Councilmember Reese. Roll Call Vote:

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Councilmember Rohde - aye, and Councilmember Wood – aye, Councilmember Reese – aye, Councilmember Holmgren - aye. Motion approved. Councilmember Holmgren told those in attendance that the Council has been working on the Budget for quite a while. Tonight was just approving the budget.

- b. Discussion and consideration of approving Resolution No. 15-21 adopting amendments to the Annual Budget entitled “The Tremonton City Annual Implementation Budget 2014-2015 (General Fund, Capital Fund(s), Enterprise Fund(s), and Special Fund(s))”, for the period commencing July 1, 2014 and ending June 30, 2015

Motion by Councilmember Reese to approve Resolution No. 15-21 adopting amendments to the Annual Budget 2014/2015. Motion seconded by Councilmember Wood. Roll Call Vote: Councilmember Rohde - aye, Councilmember Wood - aye, Councilmember Reese - aye, and Councilmember Holmgren - aye. Motion approved.

Mayor Fridal welcomed scouts to City Council. The group explained they were late as they were waiting for more scouts that never arrived at the meeting point. Mayor Fridal encouraged the scouts to receive their Eagle Scout award.

- c. Discussion and consideration of adopting Resolution No. 15-22 adopting the Certified Tax Rates for the 2015 Tax Year

Manager Warnke explained that the County Auditor calculates the Certified Tax Rate. The actual certified rate will adjust up and down to deliver the same amount of revenue plus new growth. This year the property tax, which includes real property and personal property, will deliver \$1,191,000. Last year the certified rate was calculated to deliver \$1,172,000. There was a little increase this year due to the City’s tax base increasing. Mayor Fridal noted the City is accepting the County’s estimate and not raising property taxes.

Motion by Councilmember Wood to adopt Resolution No. 15-22 adopting the Certified Tax Rate for 2015. Motion seconded by Councilmember Holmgren. Roll Call Vote: Councilmember Rohde - aye, Councilmember Wood - aye, Councilmember Reese - aye, and Councilmember Holmgren - aye. Motion approved.

- d. Discussion and consideration of adopting Resolution No. 15-23 approving the Revised Tremonton City Compensation and Classification Plan

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Manager Warnke noted that the Budget includes a 2% COLA and other proposed increases. The beginning pay for Police Officer I will increase to be more comparable to Brigham City and Box Elder County. The wage will still be under the starting wage of the other entities but will be getting closer. Chief Nance stated that if the Council approves the increase the wage will be \$1.00 below the County and \$2.00 below Brigham City. Wages have increased but they were considerably behind and the City is still trying to catch up. Manager Warnke noted there is only one officer in the Police Officer I category so now is a good time to change the wage.

Motion by Councilmember Reese to approve Resolution No. 15-23. Motion seconded by Councilmember Rohde. Roll Call Vote: Councilmember Rohde - aye, Councilmember Wood - aye, Councilmember Reese - aye, and Councilmember Holmgren - aye. Motion approved.

- e. Discussion and consideration of accepting the bid on the Melody Park Waterline Replacement Project

Director Fulgham noted that part of the 2015-2016 Budget was set aside for streets. Melody Park has failing infrastructure in the Water and Sewer lines. The estimate was a little low and did not include costs to remove and replace material before lines could be replaced. There were six bids to replace the water mains, fire hydrants and valves, provide new service up to existing meters, and replace sewer laterals from sewer mains up to the property line which is the back side of the sidewalk. Homeowners are responsible for sewer laterals from property lines to the home. The roads will not need to be torn up if sewer laterals fail.

The low bidder will make an offer to homeowners to finish installing new sewer laterals to their homes. If homeowners accept the offer it would save them money as opposed to replacement at a later date. It is planned to have the sewer laterals burst under the sidewalks and not have to dig them up.

The high bid was \$333,290 with the low bid at \$201,810 from Grover Excavation. The two low bids were both from local contractors. Director Fulgham's recommendation is to award the bid to Grover Excavation. Next years Budget needs to be amended to cover the difference with an increase to the Water Fund of \$50K and \$18K to the Sewer Fund. Councilmember Reese likes to see the sewer lines being updated. Director Fulgham explained that the project will start the first of July. Melody Park will be graded first to allow for replacement of water

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and sewer mains. The other road projects will be completed with Melody Park being paved last after work is complete on the mains.

Motion by Councilmember Holmgren to accept the Grover Excavation bid of \$201,810 for the Melody Park project. Motion seconded by Councilmember Wood. Vote: Councilmember Holmgren - aye, Councilmember Reese - aye, Councilmember Rohde - aye, and Councilmember Wood - aye. Motion approved.

- f. Discussion and consideration of approving appointments to the Tremonton City Library Board of Trustees

Manager Warnke remarked there are two vacant seats that came mid-term. The Library Board recommends that Rebecca Burnham and Carol Jones be appointed to fill the remainder of the terms for Rebecca Ashby and Nicole Hale. Councilmember Wood stated that Ms. Jones will do a good job. She is the wife of David Jones on the Mosquito Abatement Committee.

Motion by Councilmember Rohde to approve the appointments of Rebecca Burnham and Carol Jones to the Library Board. Motion seconded by Councilmember Reese. Vote: Councilmember Holmgren - aye, Councilmember Reese - aye, Councilmember Rohde - aye, and Councilmember Wood - aye. Motion approved.

- g. Discussion and consideration of adopting Resolution No. 15-24 supporting the House Bill 362 (2015) authorizing a 0.25% local option general sales tax dedicated to transportation, encouraging the County of Box Elder to submit the proposal to voters in November 2015, and encouraging voters to support the proposal

Councilmember Holmgren noted that Resolution No. 15-24 would support House Bill 362 to appear on a ballot for a public vote. Councilmember Wood thought the optional sale tax should have been proposed before adding the \$0.05 fuel tax.

Mayor Fridal noted that the Transportation Coalition is committed to do the promotion, public education and outreach if Salt Lake County decides to put it on the ballot. Councilmember Wood wondered why the City was voting to approve the authorization of the bill before the County has committed to a definite timeline.

Councilmember Holmgren commented that Salt Lake has a lot of public transits

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that would benefit from the increase. Mayor Fridal noted that Box Elder County could use the extra revenue to help with roads. Councilmember Wood remarked that every town/city would benefit from the tax as most B & C Road Funds are short, especially in cities around Tremonton. Tremonton City would receive about \$115K if the tax is approved by voters.

With the idea that the bill will go before the voters for approval, motion was made by Councilmember Holmgren to adopt Resolution No. 15-24. Motion seconded by Councilmember Rohde. Roll Call Vote: Councilmember Rohde - aye, Councilmember Wood - aye, Councilmember Reese - aye, and Councilmember Holmgren - aye. Motion approved.

10. Comments:

a. Administration/City Manager Advice and Consent.

1) This item was not discussed.

b. Council Reports:

Councilmember Rohde asked for clarification that the road work on 1000 North will be complete by the middle of July. Director Fulgham noted there is a meeting every Monday with UDOT (Utah Department of Transportation), the engineer, and the contractor. The rains and the gas line work have pushed the completion date back as did the addendum to include paving to I-15, but the work should be complete by the middle of July including the chip seal.

Councilmember Wood thanked Manager Warnke, Recorder Hess, and Department Heads for all the work done on the budget. Councilmember Wood noted the City has great department heads.

Councilmember Reese also thanked everyone for the work that went into the budget.

Councilmember Holmgren agreed with Councilmembers Wood and Reese. The Tour of Utah is getting closer and thanked the Parks and Recreation Department for the leadership they have taken.

Mayor Fridal noted that Director Christensen and Joan Hammer from the Box Elder County Tourism came to the last Mayor’s meeting. The Tour of Utah is

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coming together nicely and was well received by everyone.

11. Adjournment.

Motion by Councilmember Holmgren to adjourn the meeting. Motion seconded by Councilmember Rohde. Vote: Councilmember Holmgren - aye, Councilmember Reese - aye, Councilmember Rohde - aye, and Councilmember Wood - aye. Motion approved.

The meeting adjourned at 7:25 p.m.

The undersigned duly acting and appointed Recorder for Tremonton City Corporation hereby certifies that the foregoing is a true and correct copy of the minutes for the City Council Meeting held on the above referenced date. Minutes were prepared by Cynthia Nelson.

Dated this _____ day of _____, 2015.

Darlene S. Hess, Recorder

Report Criteria:

Report type: Summary

Ch Issue Date	Check #	Vendor#	Payee	Amount	Description	Items
05/01/2015	116104	10608	DYNAQUEST TECHNOLOGIES	400.00	ONLINE BACKUP-TREATMENT PLANT	21
05/01/2015	116105	10608	DYNAQUEST TECHNOLOGIES	212.00	365 HOSTED EMAIL - STREETS, PW	17
05/01/2015	116106	10608	DYNAQUEST TECHNOLOGIES	2,205.50	MANAGED SERVICE-STREETS DEPT.-PW	21
05/01/2015	116107	10792	ALLSTAR REFRIGERATION, LLC	147.50	ICE MACHINE SERVICE	1
05/01/2015	116108	12740	AUTOMOTIVE & INDUSTRIAL SUPPLY	484.36	PAINT	1
05/01/2015	116109	43	BARFUSS GARAGE, INC	78.00	DUMP TRUCK INSPECTION AND OTHER INSPE	1
05/01/2015	116110	9881	BEST WESTERN ABBEY INN	292.74	SPRING CONFERENCE MAY 12-14, 2015 ST. G	1
05/01/2015	116111	7	COVER UP	542.00	LIL CUBS SOCCER SHIRTS	2
05/01/2015	116112	12985	CUMMINS ROCKY MOUNTAIN	1,821.65	GENERATOR REPAIR	1
05/01/2015	116113	13199	DALLIN, JOSHUA	20.00	REFUND - OVERPAYMENT FOR SOCCER	1
05/01/2015	116114	12295	DE LAGE LANDEN	175.60	COPIER PAYMENT 4/15/15 - 5/14/15	1
05/01/2015	116115	10608	DYNAQUEST TECHNOLOGIES	400.00	ONLINE BACKUP-TREATMENT PLANT	21
05/01/2015	116116	10608	DYNAQUEST TECHNOLOGIES	65.69	FIREWALLS TO RECONFIGURE NETWORK TO	2
05/01/2015	116117	10608	DYNAQUEST TECHNOLOGIES	2,391.53	FIREWALLS TO RECONFIGURE NETWORK TO	20
05/01/2015	116118	5232	EMI HEALTH	3,282.60	DENTAL - MAY 2015	1
05/01/2015	116119	1099	FOOD SERVICES OF AMERICA	1,324.03	FOOD	2
05/01/2015	116120	13200	FRONK, JACK	40.00	REFUND - YOUTH GOLF	1
05/01/2015	116121	1100	FRONTIER	135.65	257-7579 SCADA	3
05/01/2015	116122	9743	GALE/CENAGE LEARNING	94.65	3 LARGE PRINT BOOKS	2
05/01/2015	116123	114	GREER'S HARDWARE	151.39	DRILL BIT	8
05/01/2015	116124	682	HD SUPPLY WATERWORKS, LTD.	487.80	1.5" WATER METER	1
05/01/2015	116125	12793	HELM, K. ALLEN	24.20	TRAVEL MILEAGE, PER DIEM: 1 LUNCH	1
05/01/2015	116126	12832	HERITAGE MOTOR COMPANY	241.30	INSPECTION 2008 DODGE GRAND CARAVAN	1
05/01/2015	116127	916	HESS, DARLENE S.	28.00	BRAG MEETING, DELIVER GRANT INFO, PICK	1
05/01/2015	116128	692	HOME DEPOT CREDIT SERVICES	1,719.36	LUMBER & PARTS FOR CURB REPAIRS	5
05/01/2015	116129	13052	HONNEN EQUIPMENT CO.	5,900.00	ERSKINE 2015 STUMP GRINDER	1
05/01/2015	116130	11145	INTERMOUNTAIN WORKMED	155.00	DOT PHYSICAL - LYNN GREEN	3
05/01/2015	116131	232	JIM & DAVES ENTERPRISE	81.95	VEHICLE SERVICE: INSPECTION, SERVICE, R	1
05/01/2015	116132	365	K.V. HARRIS, INC. DBA	27.00	1/4 SHEET	1
05/01/2015	116133	242	KENT'S MARKET	150.91	8 BOXES FORTUNE COOKIES DIA CELEBRATI	4
05/01/2015	116134	151	KREY'S SERVICE	364.86	VAN INSPECTION FOR FOOD PANTRY	7
05/01/2015	116135	10740	LEGRAND JOHNSON CONST CO	1,796.63	5.5 CY	3
05/01/2015	116136	12423	LES OLSON COMPANY	448.74	COLOR - FIRE	13
05/01/2015	116137	11428	LINCOLN FINANCIAL GROUP	1,844.87	LTD MAY 2015	2
05/01/2015	116138	11037	MILLARD REFRIGERATED SERVICES, LLC	126,268.44	PAYMENT TO MILLARD REFRIGERATED SERVI	1
05/01/2015	116139	853	MOUNTAIN STATES SUPPLY	332.11	TOILETS & PARTS FOR SHUMAN PARK RESTR	1
05/01/2015	116140	11423	NATIONAL BENEFIT SERVICES, LLC	1,528.97	ADMIN FEES - HRA APRIL 2015	3
05/01/2015	116141	275	OYLER, SHARRI	482.00	TREASURER'S CONFERENCE ST. GEORGE MA	1
05/01/2015	116142	10741	PEPSI OF OGDEN	1,173.00	PEPSI PRODUCT	1
05/01/2015	116143	9492	PITNEY BOWES	1,000.00	POSTAGE - Zoning	11
05/01/2015	116144	283	R AND R HARDWARE	19.47	TOILET REPAIR KIT, WD 40, KNIFE	1
05/01/2015	116145	11750	RAIN RETAIL	78.00	MONTHLY - BASIC WEBSITE (MAY 2015)	1
05/01/2015	116146	12900	REGENCE BLUECROSS BLUSHIELD OF UTA	3,192.77	REF # 78098262 REFUND OVERPAYMENT - JA	1
05/01/2015	116147	940	SAV-ON SPORTING GOODS	565.70	SOFTBALLS FOR TOURNAMENT	1
05/04/2015	116148	9795	SPECIAL OLYMPICS	.00	13 SPECIAL OLYMPICS TORCH RUN SHIRTS	1
05/01/2015	116149	10574	SQUARE ONE PRINTING	424.24	5000 - #10 WINDOW ENVELOPES	3
05/01/2015	116150	5688	STAPLES ADVANTAGE	57.71	3 PACKAGES DYMO LABELS	3
05/01/2015	116151	10499	TRANSPORT DIESEL SERVICE, INC	75.00	E31 INSPECTION	5
05/01/2015	116152	9991	TWIN CITY DISTRIBUTING	175.50	MILK	4
05/01/2015	116153	11274	UTAH COMMUNICATIONS AUTHORITY	511.55	VOLUNTEER FIRE MONTHLY RADIO SERVICE -	2
05/01/2015	116154	316	UTAH LEAGUE OF CITIES & TOWNS	4,334.01	MEMBERSHIP FEES 2015-2016 FY	1
05/01/2015	116155	323	UTAH STATE TAX COMMISSION	5,729.95	SWT - APRIL 2014	1
05/01/2015	116156	11031	WEST LIBERTY FOODS	1,031,309.32	PAYMENT TO WEST LIBERTY FOODS 2014 TA	1
05/01/2015	116157	12187	ZIONS BANK	28,130.56	ATTN: CARL MATHIS UTOPIA	1

Ch Issue Date	Check #	Vendor#	Payee	Amount	Description	Items
05/05/2015	116158	971	UTAH STATE TREASURER	3,735.06	\$8 COURT SC - APRIL 2015	4
05/07/2015	116190	13207	ENSIGN DEVELOPMENT GROUP, LLC	111,075.46	ESCROW RELEASE	1
05/07/2015	116191	1071	A-1 UNIFORMS	263.52	2 UNIFORM SHIRTS & PANTS	1
05/07/2015	116192	10553	ABBOTT LABORATORIES	517.58	CREDIT	2
05/07/2015	116193	13062	ALCO	40.64	RESTITUTION FROM MAKENSY FRECKER 141	1
05/07/2015	116194	13062	ALCO	75.00	RESTITUTION FROM ANGELA ALLEN 15100000	1
05/07/2015	116195	1067	AQUA ENGINEERING, INC.	1,807.50	CAPITAL FACILITY PLAN	1
05/07/2015	116196	43	BARFUSS GARAGE, INC	18.00	TRUCK INSPECTION	1
05/07/2015	116197	13201	BAUER, ARON	27.06	REFUND OF DEPOSIT FOR ACCT # 2142	1
05/07/2015	116198	12674	BLOMQUIST HALE CONSULTING GRP.	399.00	EMPLOYEE ASSISTANCE	22
05/07/2015	116199	1105	BLUE STAKES OF UTAH	75.10	BILLABLE EMERGENCY NOTIFICATIONS	3
05/07/2015	116200	13204	CALL, HEIDI	60.00	REFUND - ADDISION, PRESLEY, SWADE	1
05/07/2015	116201	11317	CALL'S COUNTRY NURSERY	3,377.10	4 SNOW CRABS, 6 RED BARRON, 2 HONEY LO	1
05/07/2015	116202	93	CASELLE, INC.	1,665.00	CONTRACT SUPPORT 06/1/2015 TO 06/30/2015	3
05/07/2015	116203	13202	CHADWICK, JEFFRY	45.22	REFUND OF DEPOSIT ON ACCT. # 6792	1
05/07/2015	116204	750	CHEMTECH-FORD	1,522.00	FOG	3
05/07/2015	116205	5703	CUSTOM FENCE CO	8,990.00	TENNIS COURT FENCE	1
05/07/2015	116206	123	D & B ELECTRIC INC.	214.00	20 LITES - 26 W	1
05/07/2015	116207	124	DAR'S J.J. WHITE, INC.	585.00	7500' REBAR	1
05/07/2015	116208	12654	DURAEDGE UTAH, INC	1,520.00	INFIELD CONDITIONER	1
05/07/2015	116209	10608	DYNAQUEST TECHNOLOGIES	2,369.25	2 SONIC WALL & SUPPORT, 2 WIRELESS ACC	1
05/07/2015	116210	1131	ELECTRICAL WHOLESALE SUPPLY OF UTA	136.91	MOTOR STARTER	1
05/07/2015	116211	280	ENVIRONMENTAL SERVICES	700.00	MAY 2015 ONSITE	2
05/07/2015	116212	10615	ERICSON & SHAW, LLP	1,375.00	RDA LEGAL WORK	6
05/07/2015	116213	1061	FASTENAL COMPANY	84.96	2 BOX 9 VOLT BATTERIES	2
05/07/2015	116214	5056	FEDEX	21.64	FOG 04-30-15	2
05/07/2015	116215	12615	FLUIDX EQUIPMENT	242.94	SEAL KIT	1
05/07/2015	116216	1099	FOOD SERVICES OF AMERICA	855.81	FOOD	1
05/07/2015	116217	910	GOLDEN SPIKE ELECTRIC	8,009.46	N.P. POWER PROJECT	1
05/07/2015	116218	114	GREER'S HARDWARE	695.40	TAPE MEASURER	27
05/07/2015	116219	13209	HALES, KRISTI	22.50	REFUND - ADAM	1
05/07/2015	116220	682	HD SUPPLY WATERWORKS, LTD.	627.15	PIPE PARTS	1
05/07/2015	116221	12832	HERITAGE MOTOR COMPANY	40.36	BUS SERVICE	1
05/21/2015	116222	13208	HURST, TONYA	.00	V REFUND - JULLIAN KOCH	1
05/07/2015	116223	108	IDEXX DISTRIBUTION, INC	1,273.48	COLILERT, QUANTRAY	1
05/07/2015	116224	221	INTERMOUNTAIN FARMERS ASSN.	64.98	SHOVEL, TANK SPRAYER	1
05/07/2015	116225	12937	J & J NURSERY AND GARDEN CENTER	1,139.40	6 TREES - MEADOW (2), 2300 WEST (4)	1
05/07/2015	116226	232	JIM & DAVES ENTERPRISE	5.18	RESTITUTION FROM MAKENSEEY FRECKER 1	1
05/07/2015	116227	242	KENT'S MARKET	40.51	SOAP REFILLS	2
05/07/2015	116228	151	KREY'S SERVICE	30.00	INSPECTION FOR 2005 CHEVY, 1990 CHEVY	1
05/07/2015	116229	362	LEADER, THE	899.89	NOTICE OF INTERLOCAL AGREEMENT RDA A	13
05/07/2015	116230	307	MATTHEW BENDER & CO., INC.	126.43	UT COURT RULES ANNO. 2015 EDITION	1
05/07/2015	116231	11494	MCGAHA, KEVIN, ATTORNEY AT LAW	600.00	INDIGENT DEFENSE	1
05/07/2015	116232	13205	MIRANDA, RAMIRO SILVA	70.00	BAIL REFUND 155000131	1
05/07/2015	116233	13206	MONTOYA & SONS SPORTS OUTLET	175.00	DIGITIZE BADGE (ONE TIME FEE)	2
05/07/2015	116234	11312	MOUNTAIN STATES CONTRACTING	500.00	APRIL 2015 TRACK INSPECTION	1
05/07/2015	116235	10547	MTN VALLEY MOTOR AND PUMP	735.86	PUMP REPAIR - NP	2
05/07/2015	116236	173	PARTS WAREHOUSE, INC	7.25	4L340 BOLT	1
05/07/2015	116237	11425	RESULTS GYM & FITNESS	132.44	GYM MEMBERSHIPS - MAY 2015	1
05/07/2015	116238	321	ROCKY MOUNTAIN POWER	24,822.72	BALL PARK LIGHTS	17
05/07/2015	116239	12427	SPECIAL OLYMPICS OF UTAH	260.00	13 SPECIAL OYLMPICS TORCH RUN SHIRTS	1
05/07/2015	116240	5688	STAPLES ADVANTAGE	126.80	1 BOX COPY PAPER - MARC	5
05/07/2015	116241	385	STATE OF UTAH GASCARD	5,751.14	STREET	13
05/07/2015	116242	13146	TENNIS & TRACK CO.	9,762.20	70% - COMPLETION PAYMENT FOR TENNIS C	1
05/07/2015	116243	13111	TOREY'S TRENDS	8.70	RESTITUTION FROM MAKENSEY FRECKER 14	1
05/07/2015	116244	8334	TREMONTON ACE HARDWARE	44.97	ANT KILLER	2
05/07/2015	116245	9991	TWIN CITY DISTRIBUTING	81.00	MILK	2

Ch	Issue Date	Check #	Vendor#	Payee	Amount	Description	Items
	05/07/2015	116246	11274	UTAH COMMUNICATIONS AUTHORITY	511.55	VOLUNTEER FIRE MONTHLY RADIO SERVICE -	2
	05/07/2015	116247	1049	UTAH DEPARTMENT OF WORKFORCE	42.04	UNEMPLOYMENT - JED ABBOTT	1
	05/07/2015	116248	8414	UTAH JAZZ	9,267.00	JR. JAZZ JERSEYS, FEES, MEMBERSHIPS, TIC	1
	05/07/2015	116249	316	UTAH LEAGUE OF CITIES & TOWNS	85.00	KATHY HOLMGREN REGISTRATION FOR PART	1
	05/07/2015	116250	11027	VERACITY NETWORKS LLC	1,082.17	PERSONAL	17
	05/07/2015	116251	11062	VERIZON WIRELESS	2,992.81	3/26 - 4/25/15	16
	05/07/2015	116252	13203	WEX BANK	87.55	FUEL FOR THE FIRE DEPARTMENT	1
	05/13/2015	116253	8860	NESSEN, JASON	2,375.00	PROFESSIONAL SERVICES PAYMENT FOR PAI	1
	05/15/2015	116254	50	BEAR RIVER HEALTH DEPARTMENT	20.00	SPECIAL EVENT PERMIT - SPECIAL OLYMPICS	1
	05/18/2015	116255	122	CRUMP REESE MOTOR COMPANY	98.95	AMBULANCE 32 SERVICE	1
	05/18/2015	116256	125	DARRELL'S OK TIRE STORES, INC.	297.95	AMBULANCE 31	1
	05/18/2015	116257	10608	DYNAQUEST TECHNOLOGIES	215.00	WINDOWS 8 PRO LICENSE 64 BIT FOR DOOR	1
	05/18/2015	116258	279	ECONO WASTE, INC.	23,478.00	CEMETERY	8
	05/18/2015	116259	10615	ERICSON & SHAW, LLP	2,800.00	CRIMINAL ATTORNEY FEES - APRIL 2015	1
	05/18/2015	116260	700	EWING IRRIGATION	1,241.28	8 BATTERY TIMERS, CASE FALCONS FULL, 1/2	3
	05/18/2015	116261	1061	FASTENAL COMPANY	47.42	ALL THREAD	1
	05/18/2015	116262	5056	FEDEX	9.01	FOG 5-7-15	1
	05/18/2015	116263	162	FELDMAN'S	129.96	250 BUILDING PERMITS	2
	05/18/2015	116264	1099	FOOD SERVICES OF AMERICA	1,683.08	FOOD	2
	05/18/2015	116265	11245	FRIDAL, ROGER	29.52	FUEL	1
	05/18/2015	116266	13216	GAILEY, SKYLER	236.00	PER DIEM EVO TRAINING 6/1 - 8/15/15	1
	05/18/2015	116266		Void Check	.00	V	
	05/18/2015	116267	184	GOLDEN SPIKE EQUIPMENT CO.	4.70	COUPLINGS	1
	05/18/2015	116268	13211	GREAT HARVEST BREAD CO.	700.85	PROFESSIONALS DAY TREAT - BREAD	1
	05/18/2015	116269	114	GREER'S HARDWARE	244.94	MAGNETS	12
	05/18/2015	116270	192	GROVER EXCAVATION, INC.	1,373.68	58.80 TONS GRAVEL	2
	05/18/2015	116271	12882	HY-KO SUPPLY	340.69	TOILET TISSUE, MR. CLEAN FLOOR CLEANER,	1
	05/18/2015	116272	221	INTERMOUNTAIN FARMERS ASSN.	155.96	DOG FOOD & BISCUITS K-9	1
	05/18/2015	116273	11145	INTERMOUNTAIN WORKMED	200.00	PRE-EMPLOYMENT PHYSICAL - THEODORE B	2
	05/18/2015	116274	11104	K & N AUTOMOTIVE INC	2,242.94	AMBULANCE 32 WORK	7
	05/18/2015	116275	242	KENT'S MARKET	1,543.49	FOOD	23
	05/18/2015	116276	242	KENT'S MARKET	107.48	DOG FOOD FOR SHELTER	6
	05/18/2015	116277	242	KENT'S MARKET	93.10	FOOD	4
	05/18/2015	116278	5134	LANCE EXCAVATING, INC	21,239.00	REMAINDER FOR TUB GRINDING	1
	05/18/2015	116279	12247	LEGAL SHIELD	61.80	MONTHLY CONTRIBUTIONS - MAY 2015 LEGAL	1
	05/18/2015	116280	10740	LEGRAND JOHNSON CONST CO	501.00	4.5 CY CEMENT	1
	05/18/2015	116281	984	MIKE NORR PLUMBING, INC	105.00	CLEAN FIRE STATION DRAINS	1
	05/18/2015	116282	13212	MITCHELL, MARIA	6.92	REFUND OF DEPOSIT ON UTILITY ACCT. 1077	1
	05/18/2015	116283	11284	MJG	400.00	APRIL 2015 INSPECTION	1
	05/18/2015	116284	12679	MOORE, ZACHARY	40.00	USED UNIFORM SHIRT & PANT	1
	05/18/2015	116285	11423	NATIONAL BENEFIT SERVICES, LLC	1,367.97	FLEX SPENDING DEDUCTS 5/2/15	1
	05/18/2015	116286	11141	NUCOR BUILDING SYSTEM	1,400.00	EMT CLASS BRAD JEPPESEN & DAN NELSON	1
	05/18/2015	116287	11421	OPTICARE OF UTAH	366.77	VISION INS. - MAY 2015	1
	05/18/2015	116288	13213	PARSONS, KEVEN	350.00	CAMPER SHELL	1
	05/18/2015	116289	12546	PIZZA PLUS	108.88	PIZZA	1
	05/18/2015	116290	296	RUPP TRUCKING ENTERPRISES, INC	185.95	CONTAINER DUMP - # 127503	1
	05/18/2015	116291	5328	SAM'S CLUB	2,351.28	TOILET PAPER FOR PARKS	11
	05/18/2015	116292	10290	SIGMA-ALDRICH RTC	236.00	WS-STUDY, S&H	1
	05/18/2015	116293	5688	STAPLES ADVANTAGE	23.09	9" PAPER PLATES	6
	05/18/2015	116294	9514	STATE OF UTAH DEPT. OF COMMERCE	10.00	RENEWAL FEE	1
	05/18/2015	116295	13214	THOMPSON, KRISTA	16.10	REFUND OF DEPOSIT ON UTILITY ACCT. # 491	1
	05/18/2015	116296	11882	TOP LUBE EXPRESS	51.77	BASIC LOF FOR T50	1
	05/18/2015	116297	11202	TRANSACT TECHNOLOGIES INC	118.51	SHIPPING	4
	05/18/2015	116298	10499	TRANSPORT DIESEL SERVICE, INC	13.43	OIL CAP	1
	05/18/2015	116299	13215	TREMONTON WOMEN'S CIVIC LEAGUE	324.00	APPRECIATION WEEK	1
	05/18/2015	116300	9991	TWIN CITY DISTRIBUTING	175.50	MILK	4
	05/18/2015	116301	911	UTAH BUSINESS LICENSE ASSOC.	50.00	MEMBERSHIP DUES 2015-2016 DARLENE & LI	1

Ch Issue Date	Check #	Vendor#	Payee	Amount	Description	Items
05/18/2015	116302	10676	UTAH EDUCATION NETWORK	149.16	E-RATE FEB-MARCH 2015	1
05/18/2015	116303	317	UTAH LOCAL GOVERNMENTS TRUST	2,861.22	CREDIT FOR VEHICLES THAT WERE SOLD	2
05/18/2015	116304	664	WALKER, DOUGLAS C. DO	1,551.00	FIREMAN X-RAY FOR CHRIS SCOTHERN, CHE	3
05/18/2015	116305	5620	WATER SPECIALTIES INC.	190.00	MIX BED TANK, CARBON TANK	1
05/18/2015	116306	248	WILLIE AUTO PARTS & SUPPLY INC	117.54	50/50 ANTIFREEZE/COOLANT	3
05/18/2015	116307	876	WORKFORCE QA	50.00	PRE EMPLOYMENT DRUG SCREENING JUSTO	1
05/18/2015	116308	10108	ZIONS BANKCARD CENTER	6,316.00	TULIP TOUR AT THANKSGIVING POINT	31
05/18/2015	116309	29	ARCHIBALD & SONS, INC	402.83	T45: CHECK VEHICLE, REPLACE BATTERY	2
05/18/2015	116310	13134	ARROW INTERNATIONAL, INC.	650.09	2- POWER DRIVERS (EZ-IO) AND CASE	1
05/18/2015	116311	13210	BLACK MOUNTAIN LAWN CARE, LLC.	10,296.25	STORM DRAIN	7
05/18/2015	116312	165	BOUND TREE MEDICAL, LLC	1,034.10	C-COLLARS, XL GLOVES, 18 AND 20 GA. IV CA	1
05/18/2015	116313	5594	BOX ELDER NEWS JOURNAL	138.70	BOX ELDER MOSQUITO ABATEMENT DISTRICT	4
05/18/2015	116314	10678	BRODY CHEMICAL, INC	569.03	55 GALLON TRUCK SOAP	1
05/18/2015	116315	12835	BROWN, AIMEE	22.84	TREATS FOR PARTY AT END OF YEAR	1
05/18/2015	116316	85	BUTTARS TRACTOR, INC.	224.34	HOSE ASSEMBLY	2
05/18/2015	116317	11317	CALL'S COUNTRY NURSERY	3,662.16	200' DRIP LINE, WOOD CHIPS	1
05/18/2015	116318	12803	CENTER POINT LARGE PRINT	41.94	2 LARGE PRINT BOOKS	1
05/18/2015	116319	12089	CENTURYLINK	125.65	FOREIGN EXCHANGE LINE 435-723-1097	1
05/18/2015	116320	54	CHANSARE, INC.	314.00	1/2 PALLET SOD	3
05/21/2015	116351	10108	ZIONS BANKCARD CENTER	1,127.49	COMFORT INN - WEAU CONFERENCE	12
05/27/2015	116352	5027	AL'S SPORTING GOODS, INC.	337.89	STOPWATCHES	3
05/27/2015	116353	8339	APEX EDI INC	35.05	INNOVATIONS	2
05/27/2015	116354	12675	BATIS, GEORGEANN	119.07	HOME DEPOT (TOTES)	4
05/27/2015	116355	165	BOUND TREE MEDICAL, LLC	600.77	COLD PACKS	2
05/27/2015	116356	10468	BSN SPORTS INC	36.04	TENNIS COURT STRAPS	1
05/27/2015	116357	11317	CALL'S COUNTRY NURSERY	265.81	FLATS, GERRANIUMS, PERENNIALS, FOUR PA	1
05/27/2015	116358	632	CARROT-TOP INDUSTRIES INC.	518.18	MEMORIAL DAY FLAGS	2
05/27/2015	116359	13218	COLE, TYSON	1,000.00	LOGO REFRESH	1
05/27/2015	116360	13217	COPELAND, COREY	60.00	OVERPAYMENT ON CASE 145000091	1
05/27/2015	116361	13217	COPELAND, COREY	38.44	REFUND OF DEPOSIT ON ACCT. 10856	1
05/27/2015	116362	10702	DALTON'S	1,547.68	2015 SPRING SOCCER TROPHIES - ADULT	2
05/27/2015	116363	124	DAR'S J.J. WHITE, INC.	3,556.37	SQUARE TUBE, FLAT PIECES (LIBRARY & MEL	2
05/27/2015	116364	12654	DURAEDGE UTAH, INC	3,936.00	INFIELD DIRT	1
05/27/2015	116365	10608	DYNAQUEST TECHNOLOGIES	681.00	FRONT DESK RECREATION COMPUTER	1
05/27/2015	116366	5232	EMI HEALTH	3,282.60	DENTAL - JUNE 2015	1
05/27/2015	116367	13219	FAGAN, MEGAN & ADRIAN	36.68	REFUND CREDIT ON ACCOUNT	1
05/27/2015	116368	1061	FASTENAL COMPANY	557.64	PARTS	2
05/27/2015	116369	1099	FOOD SERVICES OF AMERICA	1,138.29	FOOD	2
05/27/2015	116370	114	GREER'S HARDWARE	294.38	COMPASS, CALIPER	10
05/27/2015	116371	8554	GRIFFITHS, KIM	417.76	ULA CONFERENCE 5/12-5/15/15	1
05/27/2015	116372	9947	HARDING, MATTHEW	68.00	PER DIEM - ATTEND CJC SYMPOSIUM SNOWB	1
05/27/2015	116373	916	HESS, DARLENE S.	56.00	TRAINING IN LOGAN URA 5-18-15 & UMCA (EL	1
05/27/2015	116374	12882	HY-KO SUPPLY	25.92	PAD	1
05/27/2015	116375	221	INTERMOUNTAIN FARMERS ASSN.	139.47	KILLZ ALL 2-4-D	1
05/27/2015	116376	232	JIM & DAVES ENTERPRISE	293.30	TIRES, INSPECTION & BELT WORK FOR TRUC	2
05/27/2015	116377	233	JOE'S FIX-IT SHOP	30.00	TRIMMER PARTS FOR HONDA WEDEATER	1
05/27/2015	116378	386	JONES & ASSOCIATES	9,920.50	MALAD RIVER TRAIL - HOLMGREN PROPERTY	16
05/27/2015	116379	242	KENT'S MARKET	8.58	RESTITUTION FROM ERASMO GARCIA 141000	1
05/27/2015	116380	12787	KIXX FITNESS, LLC.	667.80	GYM MEMBERSHIP - JUNE 2015	2
05/27/2015	116381	904	L.N. CURTIS & SONS	178.06	2 PIKE POLES	1
05/27/2015	116382	362	LEADER, THE	239.75	LEGAL NOTICE ON 2015 MUNICIPAL ELECTION	4
05/27/2015	116383	12423	LES OLSON COMPANY	86.30	COPY CHARGES MISC GMS 4/14/15 TO 5/13/15	1
05/27/2015	116384	11428	LINCOLN FINANCIAL GROUP	1,844.87	LTD - JUNE 2015	2
05/27/2015	116385	707	MARCHANT, ANDREW	68.00	PER DIEM - ATTEND CJC SYMPOSIUM SNOWB	1
05/27/2015	116386	5040	MICROMARKETING, LLC	14.39	1 YA BOOK	1
05/27/2015	116387	13220	MOMMY'S HEAVEN	18.00	HEM PANTS	2
05/27/2015	116388	11423	NATIONAL BENEFIT SERVICES, LLC	1,367.97	FLEX SPENDING DEDUCTS 5/16/15	1

Ch Issue Date	Check #	Vendor#	Payee	Amount	Description	Items
05/27/2015	116389	10276	NESSEN, NICK	440.00	PER DIEM 10 DAYS DARE OFFICER TRAINING	1
05/27/2015	116390	173	PARTS WAREHOUSE, INC	18.53	STARTING FLUID, WIPER FLUID	1
05/27/2015	116391	9967	PEART, DANNY	30.00	WINDOW CLEANING - APRIL 2015	1
05/27/2015	116392	164	PIZZA PLUS	21.42	RESTITUTION FROM ERASMO GARCIA 141000	1
05/27/2015	116393	10558	POSTAL EXPRESS	268.03	OLD CREDIT THAT WAS APPLIED TO THIS INV	7
05/27/2015	116394	262	QUESTAR GAS	1,485.01	8089200000	9
05/27/2015	116395	283	R AND R HARDWARE	49.97	SKUNK TRAP	1
05/27/2015	116396	12765	REVCO LEASING COMPANY	556.16	MX-3140N	6
05/27/2015	116397	291	RHODES WELDING	24.00	FIX FORKLIFT TINES	1
05/27/2015	116398	13221	SADLER CONSTRUCTION	75.55	REFUND ON UTILITY ACCT #73930	1
05/27/2015	116399	13222	SCHENCK, TREVOR	5.08	REFUND ON UTILITY ACCT # 67413	1
05/27/2015	116400	10190	SPILLMAN TECHNOLOGIES, INC.	458.00	15 SECURITY PASSKEY DEVICES AS PER QUO	1
05/27/2015	116401	10574	SQUARE ONE PRINTING	519.10	SHIPPING & PRE-PRESS FOR HOUSING FLYE	3
05/27/2015	116402	5688	STAPLES ADVANTAGE	36.13	2 AVERY 2 x 4 LABELS	7
05/27/2015	116403	12561	SYNCB/AMAZON	461.49	CREDIT	26
05/27/2015	116404	887	THATCHER COMPANY	625.55	RETURN - 1200 #	4
05/27/2015	116405	12511	THE BUGNAPPERS	110.00	PEST CONTROL	1
05/27/2015	116406	9991	TWIN CITY DISTRIBUTING	135.00	MILK	3
05/27/2015	116407	11223	UTAH STATE FIREMEN'S ASSOC	684.00	LIFETIME FEE \$150.	4
05/27/2015	116408	702	UTOPIA	26,985.00	APRIL, MAY, JUNE 2015 ASSESSMENT (OPEX)	2
05/27/2015	116409	13224	WALKER, BRENT	37.20	REFUND CREDIT ON ACCOUNT #11295	1
05/27/2015	116410	13223	WILLIAMS, JULIE	40.00	REFUND OVERPAYMENT ON ACCT # 9358	1
05/27/2015	116411	248	WILLIE AUTO PARTS & SUPPLY INC	125.96	LIGHT	2
05/27/2015	116412	13225	WOOD ELECTRIC	40.00	RETURN PAYMENT FOR BUSINESS LICENSE A	1
05/27/2015	116413	333	ZIONS BANK	2,496.79	001-00539-2239108-9051 - INTEREST	2
Grand Totals:				<u>1,613,074.34</u>		

Dated: _____

Mayor: _____

City Council: _____

Treasurer: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Report Criteria:

Detail report type printed

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
7	COVER UP	T15-0092	KARATE SHIRTS	1	04/03/2015	14.00	.00	14.00	116111	05/01/2015
		T15-0106	LIL CUBS SOCCER SHIR	1	04/10/2015	528.00	.00	528.00	116111	05/01/2015
Total 7:						542.00	.00	542.00		
29	ARCHIBALD & SONS, INC	133233	CHECK BRAKES, TRANS	1	05/12/2015	176.09	.00	176.09	116309	05/18/2015
		133430	T45: CHECK VEHICLE, R	1	05/15/2015	226.74	.00	226.74	116309	05/18/2015
Total 29:						402.83	.00	402.83		
43	BARFUSS GARAGE, INC	16617	DUMP TRUCK INSPECTI	1	04/20/2015	78.00	.00	78.00	116109	05/01/2015
		16678	TRUCK INSPECTION	1	04/21/2015	18.00	.00	18.00	116196	05/07/2015
Total 43:						96.00	.00	96.00		
50	BEAR RIVER HEALTH DE	01189	SPECIAL EVENT PERMIT	1	05/15/2015	20.00	.00	20.00	116254	05/15/2015
Total 50:						20.00	.00	20.00		
54	CHANSHARE, INC.	15-1530	500 SQ. FEET SOD	1	05/06/2015	125.00	.00	125.00	116320	05/18/2015
		15-1662	500 SQ. FEET SOD	1	05/12/2015	125.00	.00	125.00	116320	05/18/2015
		15-1742	1/2 PALLET SOD	1	05/13/2015	64.00	.00	64.00	116320	05/18/2015
Total 54:						314.00	.00	314.00		
85	BUTTARS TRACTOR, INC	166996	HOSE ASSEMBLY	1	05/12/2015	43.02	.00	43.02	116316	05/18/2015
		166998	HOSE ASSEMBLY	1	05/12/2015	181.32	.00	181.32	116316	05/18/2015
Total 85:						224.34	.00	224.34		
93	CASELLE, INC.	64881	CONTRACT SUPPORT 06	1	05/01/2015	35.00	.00	35.00	116202	05/07/2015
		64881	CONTRACT SUPPORT 06	2	05/01/2015	815.00	.00	815.00	116202	05/07/2015
		64881	CONTRACT SUPPORT 06	3	05/01/2015	815.00	.00	815.00	116202	05/07/2015
Total 93:						1,665.00	.00	1,665.00		
108	IDEXX DISTRIBUTION, IN	288470482	COLILERT, QUANTRAY	1	05/05/2015	1,273.48	.00	1,273.48	116223	05/07/2015
Total 108:						1,273.48	.00	1,273.48		
114	GREER'S HARDWARE	A189626	SCREWS	1	04/20/2015	3.50	.00	3.50	116123	05/01/2015
		A189627	ANCHORS	1	04/20/2015	5.19	.00	5.19	116123	05/01/2015
		A189756	TAPE	1	04/22/2015	7.95	.00	7.95	116123	05/01/2015
		A189860	NUTS & BOLTS	1	04/23/2015	18.21	.00	18.21	116218	05/07/2015
		A189917	2 - CONCRETE MIXES	1	04/24/2015	7.78	.00	7.78	116218	05/07/2015
		A190036	SPRINKLER PARTS	1	04/27/2015	17.36	.00	17.36	116218	05/07/2015
		A190086	LOCKS	1	04/28/2015	30.39	.00	30.39	116218	05/07/2015
		A190094	EYE BOLTS	1	04/28/2015	17.55	.00	17.55	116218	05/07/2015
		A190103	EPOXY	1	04/28/2015	24.69	.00	24.69	116218	05/07/2015
		A190146	LOCKNUT	1	04/29/2015	4.35	.00	4.35	116218	05/07/2015
		A190320	2 SPRAY PAINTS	1	05/01/2015	4.35	.00	4.35	116218	05/07/2015
		A190487	PIPE PARTS	1	05/04/2015	102.87	.00	102.87	116218	05/07/2015
		A190662	2" MASKING TAPE & STE	1	05/06/2015	11.66	.00	11.66	116269	05/18/2015
		A190891	FITTINGS	1	05/11/2015	33.84	.00	33.84	116269	05/18/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		A190966	CAULK GUN, LIQUID NAI	1	05/12/2015	11.95	.00	11.95	116269	05/18/2015
		A190967	DRILL BITS, PLUMBER P	1	05/12/2015	7.46	.00	7.46	116269	05/18/2015
		A191125	MUSHROOM BUBLER, EL	1	05/14/2015	12.85	.00	12.85	116370	05/27/2015
		A191291	24" WOOD STAKES	1	05/18/2015	13.29	.00	13.29	116370	05/27/2015
		A191350	SPRAY PAINT	1	05/19/2015	10.43	.00	10.43	116370	05/27/2015
		B304501	NUTS & BOLTS	1	04/10/2015	12.15	.00	12.15	116218	05/07/2015
		B305387	SHOVEL, COMPRESSION	1	04/20/2015	44.63	.00	44.63	116123	05/01/2015
		B305388	TOWELS, TAPE, ADAPTE	1	04/20/2015	23.87	.00	23.87	116123	05/01/2015
		B305654	1/2 TO MALE PEXS FITTI	1	04/22/2015	26.37	.00	26.37	116123	05/01/2015
		B305687	TAPE	1	04/22/2015	24.69	.00	24.69	116123	05/01/2015
		B305699	DRILL BIT	1	04/22/2015	15.19	.00	15.19	116123	05/01/2015
		B305824	CLOTH, TROWELS, TAPE	1	04/23/2015	125.90	.00	125.90	116218	05/07/2015
		B306124	PVC GLUE, REDUCER, X	1	04/27/2015	55.14	.00	55.14	116218	05/07/2015
		B306184	2 EYE BOLTS	1	04/27/2015	5.30	.00	5.30	116218	05/07/2015
		B306291	BUSHING, ELBOWS	1	04/28/2015	11.24	.00	11.24	116218	05/07/2015
		B306298	TEE, PIPES, ELBOWS	1	04/28/2015	6.24	.00	6.24	116218	05/07/2015
		B306327	3/4 - 1/2 90 DEGREE ELB	1	04/28/2015	4.86	.00	4.86	116218	05/07/2015
		B306373	10 - CEMENT	1	04/29/2015	38.90	.00	38.90	116218	05/07/2015
		B306374	CREDIT	1	05/01/2015	4.41	.00	4.41	116218	05/07/2015
		B306395	DRINKING FOUNTAIN PA	1	04/29/2015	12.86	.00	12.86	116218	05/07/2015
		B306396	DRILL BITS	1	04/29/2015	12.34	.00	12.34	116218	05/07/2015
		B306417	DRINKING FOUNTAIN PA	1	04/29/2015	15.71	.00	15.71	116218	05/07/2015
		B306422	PARTS	1	04/29/2015	5.99	.00	5.99	116218	05/07/2015
		B306549	2 BOXES WIRE NUTS, 4	1	04/30/2015	72.14	.00	72.14	116218	05/07/2015
		B306627	2" & 3" SCREWS, 6 PHILLI	1	05/01/2015	17.08	.00	17.08	116218	05/07/2015
		B306635	1" X 6" NIPPLE	1	05/01/2015	1.42	.00	1.42	116218	05/07/2015
		B306648	VALVES, NIPPLE	1	05/01/2015	67.40	.00	67.40	116218	05/07/2015
		B306919	PUNCH, CHISEL	1	05/04/2015	11.86	.00	11.86	116269	05/18/2015
		B307081	TITANIUM SCISSORS	1	05/05/2015	10.44	.00	10.44	116269	05/18/2015
		B307090	OFFICE & CLEANING SU	1	05/05/2015	25.13	.00	25.13	116269	05/18/2015
		B307107	SPRINKLER PARTS, HEA	1	05/05/2015	146.48	.00	146.48	116370	05/27/2015
		B307226	TAPE MEASURER	1	05/06/2015	7.59	.00	7.59	116218	05/07/2015
		B307278	1 x 2 FURRING STRIPS	1	05/07/2015	2.83	.00	2.83	116269	05/18/2015
		B307361	4 HOSE ENDS	1	05/07/2015	18.02	.00	18.02	116370	05/27/2015
		B307364	PIPE FITINGS, LIGHT BU	1	05/07/2015	52.44	.00	52.44	116269	05/18/2015
		B307423	SPRINKLERS	1	05/08/2015	22.78	.00	22.78	116370	05/27/2015
		B307730	CONCRETE	1	05/12/2015	46.68	.00	46.68	116269	05/18/2015
		B307783	BREAKERS	1	05/12/2015	14.71	.00	14.71	116269	05/18/2015
		B307786	MAGNETS	1	05/12/2015	15.94	.00	15.94	116269	05/18/2015
		B307986	MARK IT PAINT	1	05/14/2015	6.17	.00	6.17	116370	05/27/2015
		B308029	PVC CUTTER	1	05/14/2015	17.09	.00	17.09	116370	05/27/2015
		B308307	TORPEDO LEVELS	1	05/18/2015	13.57	.00	13.57	116370	05/27/2015
		B308334	COMPASS, CALIPER	1	05/18/2015	33.70	.00	33.70	116370	05/27/2015
						<u>1,386.11</u>	<u>.00</u>	<u>1,386.11</u>		
	Total 114:									
122	CRUMP REESE MOTOR	6022762	AMBULANCE 32 SERVIC	1	04/22/2015	98.95	.00	98.95	116255	05/18/2015
						<u>98.95</u>	<u>.00</u>	<u>98.95</u>		
	Total 122:									
123	D & B ELECTRIC INC.	51250001	20 LITES - 26 W	1	05/05/2015	214.00	.00	214.00	116206	05/07/2015
						<u>214.00</u>	<u>.00</u>	<u>214.00</u>		
	Total 123:									
124	DAR'S J.J. WHITE, INC.	32278	7500' REBAR	1	04/24/2015	585.00	.00	585.00	116207	05/07/2015
		32349	HAZ-MAT 31	1	04/30/2015	3,483.66	.00	3,483.66	116363	05/27/2015
		32479	SQUARE TUBE, FLAT PIE	1	05/18/2015	72.71	.00	72.71	116363	05/27/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 124:						4,141.37	.00	4,141.37		
125	DARRELL'S OK TIRE STO	28282	AMBULANCE 31	1	04/21/2015	297.95	.00	297.95	116256	05/18/2015
Total 125:						297.95	.00	297.95		
151	KREY'S SERVICE	1472	INSPECTION FOR: 332, 3	1	03/30/2015	189.96	.00	189.96	116134	05/01/2015
		1475	REPAIR TIRE, ADD OIL	1	04/03/2015	17.50	.00	17.50	116134	05/01/2015
		1488	LOF X9	1	04/17/2015	45.00	.00	45.00	116134	05/01/2015
		1489	INSPECTION FOR X9	1	04/20/2015	15.00	.00	15.00	116134	05/01/2015
		1493	INSPECTION FOR X4	1	04/22/2015	15.00	.00	15.00	116134	05/01/2015
		1498	ERICK CAR SERVICE, IN	1	04/25/2015	67.40	.00	67.40	116134	05/01/2015
		5181655	VAN INSPECTION FOR F	1	04/27/2015	15.00	.00	15.00	116134	05/01/2015
		5181668	INSPECTION FOR 2005 C	1	05/05/2015	30.00	.00	30.00	116228	05/07/2015
Total 151:						394.86	.00	394.86		
162	FELDMAN'S	3828	4 ROLLS TABLE VINYL F	1	05/05/2015	79.96	.00	79.96	116263	05/18/2015
		3830	250 BUILDING PERMITS	1	05/08/2015	50.00	.00	50.00	116263	05/18/2015
Total 162:						129.96	.00	129.96		
164	PIZZA PLUS	03635	RESTITUTION FROM ER	1	05/20/2015	21.42	.00	21.42	116392	05/27/2015
Total 164:						21.42	.00	21.42		
165	BOUND TREE MEDICAL,	81766400	C-COLLARS, XL GLOVES,	1	04/22/2015	1,034.10	.00	1,034.10	116312	05/18/2015
		81787331	(L) & (XL) GLOVES, 4 x 4,	1	05/13/2015	582.68	.00	582.68	116355	05/27/2015
		81787332	COLD PACKS	1	05/13/2015	18.09	.00	18.09	116355	05/27/2015
Total 165:						1,634.87	.00	1,634.87		
173	PARTS WAREHOUSE, IN	505427	4L340 BOLT	1	04/24/2015	7.25	.00	7.25	116236	05/07/2015
		507340	STARTING FLUID, WIPER	1	05/19/2015	18.53	.00	18.53	116390	05/27/2015
Total 173:						25.78	.00	25.78		
184	GOLDEN SPIKE EQUIPM	T77135	COUPLINGS	1	04/28/2015	4.70	.00	4.70	116267	05/18/2015
Total 184:						4.70	.00	4.70		
192	GROVER EXCAVATION, I	14020	60.65 TONS GRAVEL	1	05/07/2015	697.48	.00	697.48	116270	05/18/2015
		14020	58.80 TONS GRAVEL	2	05/07/2015	676.20	.00	676.20	116270	05/18/2015
Total 192:						1,373.68	.00	1,373.68		
221	INTERMOUNTAIN FARME	1005333839	SHOVEL, TANK SPRAYE	1	05/04/2015	64.98	.00	64.98	116224	05/07/2015
		1005366963	DOG FOOD & BISCUITS	1	05/08/2015	155.96	.00	155.96	116272	05/18/2015
		1005402225	KILLZ ALL 2-4-D	1	05/14/2015	139.47	.00	139.47	116375	05/27/2015
Total 221:						360.41	.00	360.41		
232	JIM & DAVES ENTERPRI	03631	RESTITUTION FROM MA	1	05/07/2015	5.18	.00	5.18	116226	05/07/2015
		104213	VEHICLE SERVICE: INSP	1	04/22/2015	81.95	.00	81.95	116131	05/01/2015
		104432	INSPECTION - TRUCK 51	1	05/06/2015	15.00	.00	15.00	116376	05/27/2015
		104455	TIRES, INSPECTION & BE	1	05/07/2015	278.30	.00	278.30	116376	05/27/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 232:						380.43	.00	380.43		
233	JOE'S FIX-IT SHOP	03380	TRIMMER PARTS FOR H	1	05/14/2015	30.00	.00	30.00	116377	05/27/2015
Total 233:						30.00	.00	30.00		
242	KENT'S MARKET	03637	RESTITUTION FROM ER	1	05/20/2015	8.58	.00	8.58	116379	05/27/2015
		FD-040315	BATTERIES	1	04/03/2015	9.95	.00	9.95	116277	05/18/2015
		FD-041615	DRINKS	1	04/16/2015	17.49	.00	17.49	116277	05/18/2015
		FD-041615A	WATER	1	04/16/2015	15.00	.00	15.00	116277	05/18/2015
		FD-041815	FOOD	1	04/18/2015	50.66	.00	50.66	116277	05/18/2015
		SC-040115	FOOD	1	04/01/2015	11.54	.00	11.54	116275	05/18/2015
		SC-040215	FOOD	1	04/02/2015	50.91	.00	50.91	116275	05/18/2015
		SC-040215A	FOOD	1	04/02/2015	253.95	.00	253.95	116275	05/18/2015
		SC-040615	FOOD	1	04/06/2015	47.76	.00	47.76	116275	05/18/2015
		SC-040715	FOOD	1	04/07/2015	43.14	.00	43.14	116275	05/18/2015
		SC-040815	FOOD	1	04/08/2015	30.23	.00	30.23	116275	05/18/2015
		SC-040915	FOOD	1	04/09/2015	60.25	.00	60.25	116275	05/18/2015
		SC-041115	FOOD	1	04/11/2015	65.07	.00	65.07	116275	05/18/2015
		SC-041315	FOOD	1	04/13/2015	4.00	.00	4.00	116275	05/18/2015
		SC-041415	FOOD	1	04/14/2015	25.03	.00	25.03	116275	05/18/2015
		SC-041515	FOOD	1	04/15/2015	33.26	.00	33.26	116275	05/18/2015
		SC-041615	FOOD	1	04/16/2015	13.50	.00	13.50	116275	05/18/2015
		SC-041615A	FOOD	1	04/16/2015	116.68	.00	116.68	116275	05/18/2015
		SC-041615B	FOOD	1	04/16/2015	4.31	.00	4.31	116275	05/18/2015
		SC-042015	FOOD	1	04/20/2015	38.76	.00	38.76	116275	05/18/2015
		SC-042115	FOOD	1	04/21/2015	209.43	.00	209.43	116275	05/18/2015
		SC-042215	FOOD	1	04/22/2015	56.29	.00	56.29	116275	05/18/2015
		SC-042215A	FOOD	1	04/22/2015	4.00	.00	4.00	116275	05/18/2015
		SC-042315	FOOD	1	04/23/2015	86.61	.00	86.61	116275	05/18/2015
		SC-042715	FOOD	1	04/27/2015	151.50	.00	151.50	116275	05/18/2015
		SC-042815	FOOD	1	04/28/2015	43.68	.00	43.68	116275	05/18/2015
		SC-042815A	FOOD	1	04/28/2015	94.19	.00	94.19	116275	05/18/2015
		SC-042915	FOOD	1	04/29/2015	99.40	.00	99.40	116275	05/18/2015
		TC-040215	FOOD	1	04/02/2015	34.48	.00	34.48	116276	05/18/2015
		TC-040315A	FOOD	1	04/03/2015	10.47	.00	10.47	116276	05/18/2015
		TC-040815	4/8 CONCESSION STAND	1	04/08/2015	9.54	.00	9.54	116276	05/18/2015
		TC-041115D	4/11 CONCESSION STAN	1	04/11/2015	14.40	.00	14.40	116276	05/18/2015
		TC-041115E	4/11 CONCESSION STAN	1	04/11/2015	6.38	.00	6.38	116276	05/18/2015
		TC-041715	DOG FOOD FOR SHELTE	1	04/17/2015	44.97	.00	44.97	116276	05/18/2015
		TC-042315	DEPARTMENT HEAD TR	1	04/23/2015	38.45	.00	38.45	116133	05/01/2015
		TC-042315A	SUPPLIES FOR DEPT. SH	1	04/23/2015	8.37	.00	8.37	116133	05/01/2015
		TC-042415	FOOD DRIVE	1	04/24/2015	92.17	.00	92.17	116133	05/01/2015
		TC-042415A	ARBOR DAY TREATS	1	04/24/2015	25.35	.00	25.35	116227	05/07/2015
		TC-042515	8 BOXES FORTUNE COO	1	04/25/2015	11.92	.00	11.92	116133	05/01/2015
		TC-050115	SOAP REFILLS	1	05/01/2015	15.16	.00	15.16	116227	05/07/2015
Total 242:						1,944.07	.00	1,944.07		
248	WILLIE AUTO PARTS & S	6051-202381	DEF. FLUIDS, BELTS	1	05/07/2015	77.58	.00	77.58	116306	05/18/2015
		6051-202597	LOWER RADIATOR HOS	1	05/11/2015	18.64	.00	18.64	116306	05/18/2015
		6051-202644	50/50 ANTIFREEZE/COOL	1	05/11/2015	21.32	.00	21.32	116306	05/18/2015
		6051-202851	TIE DOWNS, BATTERY	1	05/14/2015	101.98	.00	101.98	116411	05/27/2015
		6051-202978	LIGHT	1	05/15/2015	23.98	.00	23.98	116411	05/27/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 248:						243.50	.00	243.50		
262	QUESTAR GAS	0515-101483	1014830902	1	05/13/2015	84.67	.00	84.67	116394	05/27/2015
		0515-288149	2881493812	1	05/13/2015	207.52	.00	207.52	116394	05/27/2015
		0515-311130	3111300000	1	05/13/2015	633.64	.00	633.64	116394	05/27/2015
		0515-412693	4126939939	1	05/13/2015	24.60	.00	24.60	116394	05/27/2015
		0515-414030	4140300000	1	05/13/2015	227.28	.00	227.28	116394	05/27/2015
		0515-414030	4140300000	2	05/13/2015	227.28	.00	227.28	116394	05/27/2015
		0515-802976	8029760000	1	05/13/2015	23.80	.00	23.80	116394	05/27/2015
		0515-802976	8029760000	2	05/13/2015	23.79	.00	23.79	116394	05/27/2015
		0515-808920	8089200000	1	05/13/2015	32.43	.00	32.43	116394	05/27/2015
Total 262:						1,485.01	.00	1,485.01		
275	OYLER, SHARRI	042715	TREASURER'S CONFERE	1	04/27/2015	482.00	.00	482.00	116141	05/01/2015
Total 275:						482.00	.00	482.00		
279	ECONO WASTE, INC.	98985	2094 SINGLE CANS - APR	1	05/11/2015	17,275.50	.00	17,275.50	116258	05/18/2015
		98985	301 2ND CANS	2	05/11/2015	903.00	.00	903.00	116258	05/18/2015
		98985	1082 RECYCLE CANS	3	05/11/2015	4,869.00	.00	4,869.00	116258	05/18/2015
		98985	CITY OFFICE & RECYCLE	4	05/11/2015	78.50	.00	78.50	116258	05/18/2015
		98985	SENIORS	5	05/11/2015	50.00	.00	50.00	116258	05/18/2015
		98985	PANTRY	6	05/11/2015	50.00	.00	50.00	116258	05/18/2015
		98985	CITY PARKS & RECYCLE	7	05/11/2015	222.00	.00	222.00	116258	05/18/2015
		98985	CEMETERY	8	05/11/2015	30.00	.00	30.00	116258	05/18/2015
Total 279:						23,478.00	.00	23,478.00		
280	ENVIRONMENTAL SERVI	04-30-2015	APRIL 2015 ONSITE	1	04/30/2015	350.00	.00	350.00	116211	05/07/2015
		05-04-2015	MAY 2015 ONSITE	1	05/04/2015	350.00	.00	350.00	116211	05/07/2015
Total 280:						700.00	.00	700.00		
283	R AND R HARDWARE	R024615	TOILET REPAIR KIT, WD	1	04/27/2015	19.47	.00	19.47	116144	05/01/2015
		R024663	SKUNK TRAP	1	05/14/2015	49.97	.00	49.97	116395	05/27/2015
Total 283:						69.44	.00	69.44		
291	RHODES WELDING	100187	FIX FORKLIFT TINES	1	05/19/2015	24.00	.00	24.00	116397	05/27/2015
Total 291:						24.00	.00	24.00		
296	RUPP TRUCKING ENTER	13711	CONTAINER DUMP - # 12	1	04/03/2015	185.95	.00	185.95	116290	05/18/2015
Total 296:						185.95	.00	185.95		
307	MATTHEW BENDER & C	70602859	UT COURT RULES ANNO	1	04/16/2015	126.43	.00	126.43	116230	05/07/2015
Total 307:						126.43	.00	126.43		
316	UTAH LEAGUE OF CITIE	98993	MEMBERSHIP FEES 2015	1	04/16/2015	4,334.01	.00	4,334.01	116154	05/01/2015
		TRE101	KATHY HOLMGREN REGI	1	03/31/2015	85.00	.00	85.00	116249	05/07/2015
Total 316:						4,419.01	.00	4,419.01		

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
317	UTAH LOCAL GOVERNMENT	05409	WORKERS COMP. - JUNE	1	05/18/2015	2,926.06	.00	2,926.06	116303	05/18/2015
		1503877	CREDIT FOR VEHICLES	1	05/11/2015	64.84-	.00	64.84-	116303	05/18/2015
Total 317:						2,861.22	.00	2,861.22		
321	ROCKY MOUNTAIN POW	0415-529014	CEMETERY	1	04/27/2015	11.46	.00	11.46	116238	05/07/2015
		0415-529014	CIVIC CENTER	2	04/27/2015	315.75	.00	315.75	116238	05/07/2015
		0415-529014	FIRE	3	04/27/2015	157.87	.00	157.87	116238	05/07/2015
		0415-529014	POLICE DEPARTMENT	4	04/27/2015	157.87	.00	157.87	116238	05/07/2015
		0415-529014	FOOD PANTRY	5	04/27/2015	356.16	.00	356.16	116238	05/07/2015
		0415-529014	LIBRARY	6	04/27/2015	182.73	.00	182.73	116238	05/07/2015
		0415-529014	NON-DEPARTMENTAL	7	04/27/2015	49.13	.00	49.13	116238	05/07/2015
		0415-529014	PARKS	8	04/27/2015	209.78	.00	209.78	116238	05/07/2015
		0415-529014	PROFESSIONAL	9	04/27/2015	16.96	.00	16.96	116238	05/07/2015
		0415-529014	PW BUILDING	10	04/27/2015	446.26	.00	446.26	116238	05/07/2015
		0415-529014	PW BUILDING	11	04/27/2015	446.25	.00	446.25	116238	05/07/2015
		0415-529014	RECREATION	12	04/27/2015	172.37	.00	172.37	116238	05/07/2015
		0415-529014	SENIOR	13	04/27/2015	378.81	.00	378.81	116238	05/07/2015
		0415-529014	STREETS	14	04/27/2015	5,494.08	.00	5,494.08	116238	05/07/2015
		0415-529014	TREATMENT PLANT	15	04/27/2015	8,476.97	.00	8,476.97	116238	05/07/2015
		0415-529014	WATER	16	04/27/2015	7,925.98	.00	7,925.98	116238	05/07/2015
		0415-529014	BALL PARK LIGHTS	17	04/27/2015	24.29	.00	24.29	116238	05/07/2015
Total 321:						24,822.72	.00	24,822.72		
323	UTAH STATE TAX COMMI	03603	SWT - APRIL 2014	1	04/30/2015	5,729.95	.00	5,729.95	116155	05/01/2015
Total 323:						5,729.95	.00	5,729.95		
333	ZIONS BANK	0615-9051	001-00539-2239108-9051 -	1	05/18/2015	2,401.88	.00	2,401.88	116413	05/27/2015
		0615-9051	001-00539-2239108-9051 -	2	05/18/2015	94.91	.00	94.91	116413	05/27/2015
Total 333:						2,496.79	.00	2,496.79		
362	LEADER, THE	02986	TWO YEAR SUBSCRIPTI	1	05/21/2015	53.00	.00	53.00	116382	05/27/2015
		1260976	CONCESSION STAND W	1	04/01/2015	52.73	.00	52.73	116229	05/07/2015
		1260977	FIELD PREP WORKER O	1	04/01/2015	57.73	.00	57.73	116229	05/07/2015
		1260977	FIELD PREP WORKER O	2	04/01/2015	57.73	.00	57.73	116229	05/07/2015
		1264270	NORTHER UTAH HOUSIN	1	04/08/2015	169.50	.00	169.50	116229	05/07/2015
		3820	NOTICE OF INTERLOCAL	1	05/06/2015	66.15	.00	66.15	116229	05/07/2015
		3821	NOTICE OF INTERLOCAL	1	04/17/2015	64.20	.00	64.20	116229	05/07/2015
		3822	NOTICE OF INTERLOCAL	1	04/17/2015	63.55	.00	63.55	116229	05/07/2015
		3823	NOTICE OF INTERLOCAL	1	05/06/2015	63.55	.00	63.55	116229	05/07/2015
		3824	NOTICE OF INTERLOCAL	1	05/06/2015	61.60	.00	61.60	116229	05/07/2015
		3825	NOTICE OF INTERLOCAL	1	05/06/2015	98.65	.00	98.65	116229	05/07/2015
		3830	PUBLIC NOTICE IND. & A	1	05/06/2015	40.80	.00	40.80	116229	05/07/2015
		3831	PUBLIC NOTICE - BODY	1	05/06/2015	40.15	.00	40.15	116229	05/07/2015
		3832	NOTICE OF INTERLOCAL	1	05/06/2015	63.55	.00	63.55	116229	05/07/2015
		3841	ADOPT TENTATIVE BUD	1	05/06/2015	43.40	.00	43.40	116382	05/27/2015
		3842	ADOPT TENTATIVE RDA	1	05/06/2015	53.80	.00	53.80	116382	05/27/2015
		3846	LEGAL NOTICE ON 2015	1	04/27/2015	89.55	.00	89.55	116382	05/27/2015
Total 362:						1,139.64	.00	1,139.64		
365	K.V. HARRIS, INC. DBA	20134	1/4 SHEET	1	04/08/2015	27.00	.00	27.00	116132	05/01/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 365:						27.00	.00	27.00		
385	STATE OF UTAH GASCA	NP44231640	POLICE DEPT	1	05/01/2015	1,877.13	.00	1,877.13	116241	05/07/2015
		NP44231640	FIRE DEPT	2	05/01/2015	75.67	.00	75.67	116241	05/07/2015
		NP44231640	AMBULANCE GASCARD	3	05/01/2015	506.57	.00	506.57	116241	05/07/2015
		NP44231640	SENIOR CENTER	4	05/01/2015	275.50	.00	275.50	116241	05/07/2015
		NP44231640	RECREATION	5	05/01/2015	46.22	.00	46.22	116241	05/07/2015
		NP44231640	PARKS	6	05/01/2015	453.30	.00	453.30	116241	05/07/2015
		NP44231640	INSPECTION	7	05/01/2015	160.30	.00	160.30	116241	05/07/2015
		NP44231640	WATER	8	05/01/2015	340.59	.00	340.59	116241	05/07/2015
		NP44231640	SEWER	9	05/01/2015	199.34	.00	199.34	116241	05/07/2015
		NP44231640	STORM	10	05/01/2015	96.10	.00	96.10	116241	05/07/2015
		NP44231640	SECONDARY	11	05/01/2015	115.57	.00	115.57	116241	05/07/2015
		NP44231640	COMPOST	12	05/01/2015	730.54	.00	730.54	116241	05/07/2015
		NP44231640	STREET	13	05/01/2015	874.31	.00	874.31	116241	05/07/2015
Total 385:						5,751.14	.00	5,751.14		
386	JONES & ASSOCIATES	16687	SIGN EASEMENT - 1000	1	05/01/2015	817.50	.00	817.50	116378	05/27/2015
		16687	1000 N RECONSTRUCTI	2	05/01/2015	1,062.75	.00	1,062.75	116378	05/27/2015
		16687	MAIN STREET DEVELOP	3	05/01/2015	1,063.00	.00	1,063.00	116378	05/27/2015
		16687	2015 STREET MAINTENA	4	05/01/2015	109.00	.00	109.00	116378	05/27/2015
		16687	MAVERIK CURB & SIDEW	5	05/01/2015	572.25	.00	572.25	116378	05/27/2015
		16687	EAST BENCH 2 M.G. RES	6	05/01/2015	109.00	.00	109.00	116378	05/27/2015
		16687	1000 N WATERLINE REP	7	05/01/2015	54.50	.00	54.50	116378	05/27/2015
		16687	MELODY PARK WATER L	8	05/01/2015	1,811.50	.00	1,811.50	116378	05/27/2015
		16687	2000 W DETENTION BASI	9	05/01/2015	1,774.50	.00	1,774.50	116378	05/27/2015
		16687	LAND USE AUTHORITY M	10	05/01/2015	926.50	.00	926.50	116378	05/27/2015
		16687	SUBDIVISION FINALIZATI	11	05/01/2015	49.50	.00	49.50	116378	05/27/2015
		16687	SPRING HOLLOW SUBDI	12	05/01/2015	109.00	.00	109.00	116378	05/27/2015
		16687	SHOPKO SITE PLAN	13	05/01/2015	354.25	.00	354.25	116378	05/27/2015
		16687	TREMONT CENTER SUB	14	05/01/2015	33.00	.00	33.00	116378	05/27/2015
		16687	RESULTS GYM & FITNES	15	05/01/2015	720.00	.00	720.00	116378	05/27/2015
		16687	MALAD RIVER TRAIL - H	16	05/01/2015	354.25	.00	354.25	116378	05/27/2015
Total 386:						9,920.50	.00	9,920.50		
632	CARROT-TOP INDUSTRI	26404900	VETERANS MEMORIAL F	1	05/14/2015	432.14	.00	432.14	116358	05/27/2015
		26404900	MEMORIAL DAY FLAGS	2	05/14/2015	86.04	.00	86.04	116358	05/27/2015
Total 632:						518.18	.00	518.18		
664	WALKER, DOUGLAS C. D	03662	NURSE VISIT & IMMUNIZ	1	04/30/2015	187.00	.00	187.00	116304	05/18/2015
		03662	DANIEL BINGHAM: EKG T	2	04/30/2015	662.00	.00	662.00	116304	05/18/2015
		03662	FIREMAN X-RAY FOR CH	3	04/30/2015	702.00	.00	702.00	116304	05/18/2015
Total 664:						1,551.00	.00	1,551.00		
682	HD SUPPLY WATERWOR	D727884	1.5" WATER METER	1	04/13/2015	487.80	.00	487.80	116124	05/01/2015
		D832061	PIPE PARTS	1	04/24/2015	627.15	.00	627.15	116220	05/07/2015
Total 682:						1,114.95	.00	1,114.95		
692	HOME DEPOT CREDIT S	4032276	PIPE PARTS	1	04/20/2015	515.21	.00	515.21	116128	05/01/2015
		4032276	2.5 GALLON WATER HEA	2	04/20/2015	189.00	.00	189.00	116128	05/01/2015
		8012831	ELECTRICAL PARTS FOR	1	03/27/2015	283.98	.00	283.98	116128	05/01/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		8652921	18 V IMPACT WRENCH &	1	04/16/2015	421.69	.00	421.69	116128	05/01/2015
		9031123	LUMBER & PARTS FOR C	1	04/15/2015	309.48	.00	309.48	116128	05/01/2015
	Total 692:					1,719.36	.00	1,719.36		
700	EWING IRRIGATION	9588875	8 BATTERY TIMERS, CAS	1	04/28/2015	641.28	.00	641.28	116260	05/18/2015
		9588875	8 BATTERY TIMERS, CAS	2	04/28/2015	300.00	.00	300.00	116260	05/18/2015
		9588875	8 BATTERY TIMERS, CAS	3	04/28/2015	300.00	.00	300.00	116260	05/18/2015
	Total 700:					1,241.28	.00	1,241.28		
702	UTOPIA	100259	JAN, FEB, MARCH 2015 A	1	01/21/2015	16,638.00	.00	16,638.00	116408	05/27/2015
		100269	APRIL, MAY, JUNE 2015	1	05/07/2015	10,347.00	.00	10,347.00	116408	05/27/2015
	Total 702:					26,985.00	.00	26,985.00		
707	MARCHANT, ANDREW	01191	PER DIEM - ATTEND CJC	1	05/18/2015	68.00	.00	68.00	116385	05/27/2015
	Total 707:					68.00	.00	68.00		
750	CHEMTECH-FORD	1503420	FOG	1	05/05/2015	350.00	.00	350.00	116204	05/07/2015
		1503420	FOG	2	05/05/2015	350.00	.00	350.00	116204	05/07/2015
		1503420	FOG	3	05/05/2015	822.00	.00	822.00	116204	05/07/2015
	Total 750:					1,522.00	.00	1,522.00		
853	MOUNTAIN STATES SUP	S101353895.	TOILETS & PARTS FOR S	1	04/01/2015	332.11	.00	332.11	116139	05/01/2015
	Total 853:					332.11	.00	332.11		
876	WORKFORCE QA	2015-03361	PRE EMPLOYMENT DRU	1	03/31/2015	50.00	.00	50.00	116307	05/18/2015
	Total 876:					50.00	.00	50.00		
887	THATCHER COMPANY	1361964	1200 # CHLORINE	1	05/11/2015	3,202.55	.00	3,202.55	116404	05/27/2015
		1361964	150 # CYLINDER	2	05/11/2015	623.00	.00	623.00	116404	05/27/2015
		1361965	RETURN - 150# (2)	1	05/11/2015	700.00-	.00	700.00-	116404	05/27/2015
		1361965	RETURN - 1200 #	2	05/11/2015	2,500.00-	.00	2,500.00-	116404	05/27/2015
	Total 887:					625.55	.00	625.55		
904	L.N. CURTIS & SONS	3158095-00	2 PIKE POLES	1	05/08/2015	178.06	.00	178.06	116381	05/27/2015
	Total 904:					178.06	.00	178.06		
910	GOLDEN SPIKE ELECTRI	19350	N.P. POWER PROJECT	1	04/20/2015	8,009.46	.00	8,009.46	116217	05/07/2015
	Total 910:					8,009.46	.00	8,009.46		
911	UTAH BUSINESS LICENS	05408	MEMBERSHIP DUES 201	1	05/15/2015	50.00	.00	50.00	116301	05/18/2015
	Total 911:					50.00	.00	50.00		
916	HESS, DARLENE S.	042315	BRAG MEETING, DELIVE	1	04/23/2015	28.00	.00	28.00	116127	05/01/2015
		051815	TRAINING IN LOGAN UR	1	05/18/2015	56.00	.00	56.00	116373	05/27/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 916:						84.00	.00	84.00		
940	SAV-ON SPORTING GOO	36121	SOFTBALLS FOR TOURN	1	04/16/2015	565.70	.00	565.70	116147	05/01/2015
Total 940:						565.70	.00	565.70		
971	UTAH STATE TREASURE	03627	35% SC - APRIL 2015	1	05/04/2015	511.51	.00	511.51	116158	05/05/2015
		03627	90% SC - APRIL 2015	2	05/04/2015	2,077.73	.00	2,077.73	116158	05/05/2015
		03627	SEC SC - APRIL 2015	3	05/04/2015	684.27	.00	684.27	116158	05/05/2015
		03627	\$8 COURT SC - APRIL 20	4	05/04/2015	461.55	.00	461.55	116158	05/05/2015
Total 971:						3,735.06	.00	3,735.06		
984	MIKE NORR PLUMBING, I	17012	CLEAN FIRE STATION D	1	05/04/2015	105.00	.00	105.00	116281	05/18/2015
Total 984:						105.00	.00	105.00		
1049	UTAH DEPARTMENT OF	03607	UNEMPLOYMENT - JED A	1	05/04/2015	42.04	.00	42.04	116247	05/07/2015
Total 1049:						42.04	.00	42.04		
1061	FASTENAL COMPANY	UTTRE5151	EAR PLUGS	1	04/23/2015	35.78	.00	35.78	116213	05/07/2015
		UTTRE5175	2 BOX 9 VOLT BATTERIE	1	05/04/2015	49.18	.00	49.18	116213	05/07/2015
		UTTRE5193	BOX, RACK	1	05/11/2015	450.92	.00	450.92	116368	05/27/2015
		UTTRE5195	ALL THREAD	1	05/12/2015	47.42	.00	47.42	116261	05/18/2015
		UTTRE5204	PARTS	1	05/15/2015	106.72	.00	106.72	116368	05/27/2015
Total 1061:						690.02	.00	690.02		
1067	AQUA ENGINEERING, IN	13557	CAPITAL FACILITY PLAN	1	04/29/2015	1,807.50	.00	1,807.50	116195	05/07/2015
Total 1067:						1,807.50	.00	1,807.50		
1071	A-1 UNIFORMS	36773	2 UNIFORM SHIRTS & PA	1	04/14/2015	263.52	.00	263.52	116191	05/07/2015
Total 1071:						263.52	.00	263.52		
1099	FOOD SERVICES OF AM	2229842	FOOD	1	04/14/2015	387.68	.00	387.68	116119	05/01/2015
		2233558	FOOD	1	04/21/2015	936.35	.00	936.35	116119	05/01/2015
		2237198	FOOD	1	04/28/2015	855.81	.00	855.81	116216	05/07/2015
		2240794	FOOD	1	05/05/2015	1,032.13	.00	1,032.13	116264	05/18/2015
		2244359	FOOD	1	05/12/2015	650.95	.00	650.95	116264	05/18/2015
		2247962	FOOD	1	05/19/2015	736.52	.00	736.52	116369	05/27/2015
		2251242	FOOD	1	05/26/2015	401.77	.00	401.77	116369	05/27/2015
Total 1099:						5,001.21	.00	5,001.21		
1100	FRONTIER	0415-3131	435-257-3131 POLICE	1	04/25/2015	90.79	.00	90.79	116121	05/01/2015
		0415-7579	257-7579 SCADA	1	04/22/2015	22.43	.00	22.43	116121	05/01/2015
		0415-7579	257-7579 SCADA	2	04/22/2015	22.43	.00	22.43	116121	05/01/2015
Total 1100:						135.65	.00	135.65		
1105	BLUE STAKES OF UTAH	UT20150105	BILLABLE EMAIL NOTIFIC	1	04/30/2015	58.59	.00	58.59	116199	05/07/2015
		UT20150105	BILLABLE EMAIL NOTIFIC	2	04/30/2015	6.51	.00	6.51	116199	05/07/2015
		UT20150105	BILLABLE EMERGENCY	3	04/30/2015	10.00	.00	10.00	116199	05/07/2015

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Total 1105:						75.10	.00	75.10		
1131	ELECTRICAL WHOLESAL	909236531	MOTOR STARTER	1	04/24/2015	136.91	.00	136.91	116210	05/07/2015
Total 1131:						136.91	.00	136.91		
5027	AL'S SPORTING GOODS,	103933	PICKLEBALL AWARDS	1	05/08/2015	122.86	.00	122.86	116352	05/27/2015
		103933	BASEBALL EQUIPMENT	2	05/08/2015	182.88	.00	182.88	116352	05/27/2015
		103933	STOPWATCHES	3	05/08/2015	32.15	.00	32.15	116352	05/27/2015
Total 5027:						337.89	.00	337.89		
5040	MICROMARKETING, LLC	571814	1 YA BOOK	1	04/27/2015	14.39	.00	14.39	116386	05/27/2015
Total 5040:						14.39	.00	14.39		
5056	FEDEX	5-010-01930	FOG 04-23-15	1	04/23/2015	9.01	.00	9.01	116214	05/07/2015
		5-017-23501	FOG 04-30-15	1	04/30/2015	12.63	.00	12.63	116214	05/07/2015
		5-024-44790	FOG 5-7-15	1	05/07/2015	9.01	.00	9.01	116262	05/18/2015
Total 5056:						30.65	.00	30.65		
5134	LANCE EXCAVATING, IN	3926	REMAINDER FOR TUB G	1	02/19/2015	21,239.00	.00	21,239.00	116278	05/18/2015
Total 5134:						21,239.00	.00	21,239.00		
5232	EMI HEALTH	03599	DENTAL - MAY 2015	1	04/24/2015	3,282.60	.00	3,282.60	116118	05/01/2015
		05412	DENTAL - JUNE 2015	1	05/26/2015	3,282.60	.00	3,282.60	116366	05/27/2015
Total 5232:						6,565.20	.00	6,565.20		
5328	SAM'S CLUB	0415-4859	CIVIC CENTER - TP	1	05/08/2015	19.98	.00	19.98	116291	05/18/2015
		0415-4859	PD & AC - TP, CLEANER	2	05/08/2015	27.85	.00	27.85	116291	05/18/2015
		0415-4859	REC - TP, CLEANER	3	05/08/2015	52.31	.00	52.31	116291	05/18/2015
		0415-4859	LANDSCAPE FABRIC - 3	4	05/08/2015	92.88	.00	92.88	116291	05/18/2015
		0415-4859	COMPUTER MONITOR &	5	05/08/2015	482.36	.00	482.36	116291	05/18/2015
		0415-4859	DES CHAIRS, LED BULBS	6	05/08/2015	324.42	.00	324.42	116291	05/18/2015
		0415-4859	INDUSTRIAL COOLER	7	05/08/2015	129.98	.00	129.98	116291	05/18/2015
		0415-4859	4/8 CONCESSION FOOD	8	05/08/2015	72.12	.00	72.12	116291	05/18/2015
		0415-4859	4/8 CONCESSION FOOD	9	05/08/2015	777.90	.00	777.90	116291	05/18/2015
		0415-4859	4/15 CONCESSION FOOD	10	05/08/2015	335.76	.00	335.76	116291	05/18/2015
		0415-4859	TOILET PAPER FOR PAR	11	05/08/2015	35.72	.00	35.72	116291	05/18/2015
Total 5328:						2,351.28	.00	2,351.28		
5594	BOX ELDER NEWS JOUR	32896	BR WATER CONSERVAN	1	04/22/2015	35.35	.00	35.35	116313	05/18/2015
		32897	BOX ELDER COUNTY INT	1	04/22/2015	31.75	.00	31.75	116313	05/18/2015
		32898	BOX ELDER SCHOOL DIS	1	04/22/2015	36.25	.00	36.25	116313	05/18/2015
		32899	BOX ELDER MOSQUITO	1	04/22/2015	35.35	.00	35.35	116313	05/18/2015
Total 5594:						138.70	.00	138.70		
5620	WATER SPECIALTIES IN	420938	MIX BED TANK, CARBON	1	04/27/2015	190.00	.00	190.00	116305	05/18/2015
Total 5620:						190.00	.00	190.00		

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
5688	STAPLES ADVANTAGE	3263345474	1 BOX COPY PAPER - FD	1	04/17/2015	26.12	.00	26.12	116150	05/01/2015
		3263345476	3 PACKAGES DYMO LAB	1	04/17/2015	15.80	.00	15.80	116150	05/01/2015
		3263345476	3 PACKAGES DYMO LAB	2	04/17/2015	15.79	.00	15.79	116150	05/01/2015
		3263484455	12 KLEENEX	1	04/18/2015	11.16	.00	11.16	116240	05/07/2015
		3263484455	12 KLEENEX	2	04/18/2015	11.16	.00	11.16	116240	05/07/2015
		3263737954	3 BOXES COPY PAPER -	1	04/22/2015	39.18	.00	39.18	116240	05/07/2015
		3263737954	3 BOXES COPY PAPER -	2	04/22/2015	39.18	.00	39.18	116240	05/07/2015
		3263737954	1 BOX COPY PAPER - MA	3	04/22/2015	26.12	.00	26.12	116240	05/07/2015
		3264079566	NAPKINS	1	04/25/2015	1.69	.00	1.69	116293	05/18/2015
		3264079566	NAPKINS	2	04/25/2015	1.68	.00	1.68	116293	05/18/2015
		3264079566	6" PAPER PLATES	3	04/25/2015	6.45	.00	6.45	116293	05/18/2015
		3264079566	6" PAPER PLATES	4	04/25/2015	6.45	.00	6.45	116293	05/18/2015
		3264079566	9" PAPER PLATES	5	04/25/2015	3.41	.00	3.41	116293	05/18/2015
		3264079566	9" PAPER PLATES	6	04/25/2015	3.41	.00	3.41	116293	05/18/2015
		3265692620	AAA BATTERIES	1	05/09/2015	5.75	.00	5.75	116402	05/27/2015
		3265692620	AAA BATTERIES	2	05/09/2015	5.75	.00	5.75	116402	05/27/2015
		3265692620	1 1/2 x 2 POST IT NOTES	3	05/09/2015	2.81	.00	2.81	116402	05/27/2015
		3265692620	1 1/2 x 2 POST IT NOTES	4	05/09/2015	2.80	.00	2.80	116402	05/27/2015
		3266112195	PHONE CORD FOR BRO	1	05/15/2015	4.17	.00	4.17	116402	05/27/2015
		3266112195	PHONE CORD FOR BRO	2	05/15/2015	4.17	.00	4.17	116402	05/27/2015
		3266112195	2 AVERY 2 x 4 LABELS	3	05/15/2015	10.68	.00	10.68	116402	05/27/2015
	Total 5688:					243.73	.00	243.73		
5703	CUSTOM FENCE CO	1301	TENNIS COURT FENCE	1	04/14/2015	8,990.00	.00	8,990.00	116205	05/07/2015
	Total 5703:					8,990.00	.00	8,990.00		
8334	TREMONTON ACE HARD	53730	2 PACK'S 9V BATTERIES	1	04/30/2015	27.98	.00	27.98	116244	05/07/2015
		53741	ANT KILLER	1	04/30/2015	16.99	.00	16.99	116244	05/07/2015
	Total 8334:					44.97	.00	44.97		
8339	APEX EDI INC	0415-83612	ELECTRONIC CLAIMS - A	1	04/30/2015	15.05	.00	15.05	116353	05/27/2015
		0415-83612	INNOVATIONS	2	04/30/2015	20.00	.00	20.00	116353	05/27/2015
	Total 8339:					35.05	.00	35.05		
8414	UTAH JAZZ	0018482	JR. JAZZ JERSEYS, FEES	1	04/30/2015	9,267.00	.00	9,267.00	116248	05/07/2015
	Total 8414:					9,267.00	.00	9,267.00		
8554	GRIFFITHS, KIM	052715	ULA CONFERENCE 5/12-	1	05/27/2015	417.76	.00	417.76	116371	05/27/2015
	Total 8554:					417.76	.00	417.76		
8860	NESSEN, JASON	05363	PROFESSIONAL SERVIC	1	05/13/2015	2,375.00	.00	2,375.00	116253	05/13/2015
	Total 8860:					2,375.00	.00	2,375.00		
9492	PITNEY BOWES	0415-83616	POSTAGE - AMBULANCE	1	04/30/2015	265.64	.00	265.64	116143	05/01/2015
		0415-83616	POSTAGE - CC	2	04/30/2015	9.60	.00	9.60	116143	05/01/2015
		0415-83616	POSTAGE - PD	3	04/30/2015	29.85	.00	29.85	116143	05/01/2015
		0415-83616	POSTAGE - Office	4	04/30/2015	158.50	.00	158.50	116143	05/01/2015
		0415-83616	POSTAGE - Court	5	04/30/2015	97.00	.00	97.00	116143	05/01/2015
		0415-83616	POSTAGE - Recreation	6	04/30/2015	56.40	.00	56.40	116143	05/01/2015
		0415-83616	POSTAGE - Library	7	04/30/2015	31.20	.00	31.20	116143	05/01/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		0415-83616	POSTAGE - Water	8	04/30/2015	293.99	.00	293.99	116143	05/01/2015
		0415-83616	POSTAGE - PW	9	04/30/2015	41.28	.00	41.28	116143	05/01/2015
		0415-83616	POSTAGE - Senior Center	10	04/30/2015	11.52	.00	11.52	116143	05/01/2015
		0415-83616	POSTAGE - Zoning	11	04/30/2015	5.02	.00	5.02	116143	05/01/2015
		Total 9492:				1,000.00	.00	1,000.00		
9514	STATE OF UTAH DEPT. O	91158	RENEWAL FEE	1	05/11/2015	10.00	.00	10.00	116294	05/18/2015
		Total 9514:				10.00	.00	10.00		
9743	GALE/CENAGE LEARNIN	54976993	2 LARGE PRINT BOOKS	1	04/15/2015	42.68	.00	42.68	116122	05/01/2015
		54977967	3 LARGE PRINT BOOKS	1	04/15/2015	51.97	.00	51.97	116122	05/01/2015
		Total 9743:				94.65	.00	94.65		
9795	SPECIAL OLYMPICS	01158	13 SPECIAL OLYMPICS T	1	04/29/2015	260.00	.00	.00	116148	Multiple
		01158	13 SPECIAL OLYMPICS T	2	04/29/2015	260.00	.00	.00		
		Total 9795:				.00	.00	.00		
9881	BEST WESTERN ABBEY I	98740	SPRING CONFERENCE	1	04/03/2015	292.74	.00	292.74	116110	05/01/2015
		Total 9881:				292.74	.00	292.74		
9947	HARDING, MATTHEW	01192	PER DIEM - ATTEND CJC	1	05/18/2015	68.00	.00	68.00	116372	05/27/2015
		Total 9947:				68.00	.00	68.00		
9967	PEART, DANNY	0053208	WINDOW CLEANING - AP	1	05/01/2015	30.00	.00	30.00	116391	05/27/2015
		Total 9967:				30.00	.00	30.00		
9991	TWIN CITY DISTRIBUTIN	75286	MILK	1	04/14/2015	67.50	.00	67.50	116152	05/01/2015
		75297	MILK	1	04/17/2015	13.50	.00	13.50	116152	05/01/2015
		75309	MILK	1	04/21/2015	67.50	.00	67.50	116152	05/01/2015
		75320	MILK	1	04/24/2015	27.00	.00	27.00	116152	05/01/2015
		75331	MILK	1	04/28/2015	67.50	.00	67.50	116245	05/07/2015
		75342	MILK	1	05/01/2015	13.50	.00	13.50	116245	05/07/2015
		75355	MILK	1	05/05/2015	67.50	.00	67.50	116300	05/18/2015
		75365	MILK	1	05/08/2015	13.50	.00	13.50	116300	05/18/2015
		75378	MILK	1	05/12/2015	67.50	.00	67.50	116300	05/18/2015
		75388	MILK	1	05/15/2015	27.00	.00	27.00	116300	05/18/2015
		75400	MILK	1	05/19/2015	54.00	.00	54.00	116406	05/27/2015
		75410	MILK	1	05/22/2015	27.00	.00	27.00	116406	05/27/2015
		75418	MILK	1	05/26/2015	54.00	.00	54.00	116406	05/27/2015
		Total 9991:				567.00	.00	567.00		
10108	ZIONS BANKCARD CENT	0415-0717	DINNER FOR TREMONTON	1	05/04/2015	280.12	.00	280.12	116308	05/18/2015
		0415-1610	ST. GEORGE RESORT -	1	05/04/2015	210.00	.00	210.00	116308	05/18/2015
		0415-1610	STAPLES - IPAD LIBRAR	2	05/04/2015	539.00	.00	539.00	116308	05/18/2015
		0415-1610	BOOK OUTLET - SUMME	3	05/04/2015	130.89	.00	130.89	116308	05/18/2015
		0415-1610	BOOK OUTLET - SUMME	4	05/04/2015	102.68	.00	102.68	116308	05/18/2015
		0415-1648	S-HOOK PLIERS	1	05/04/2015	201.54	.00	201.54	116308	05/18/2015
		0415-1648	BACKSTOP PADS	2	05/04/2015	367.19	.00	367.19	116308	05/18/2015
		0415-1648	SOFTBALLS	3	05/04/2015	73.79	.00	73.79	116308	05/18/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		03S301826	E32 INSPECTION	1	04/21/2015	15.00	.00	15.00	116151	05/01/2015
		03S301827	E33 INSPECTION	1	04/21/2015	15.00	.00	15.00	116151	05/01/2015
		03S301828	E31 INSPECTION	1	04/21/2015	15.00	.00	15.00	116151	05/01/2015
		Total 10499:				88.43	.00	88.43		
10547	MTN VALLEY MOTOR AN	8447	PUMP REPAIR	1	04/20/2015	165.00	.00	165.00	116235	05/07/2015
		8463	PUMP REPAIR - NP	1	04/24/2015	570.86	.00	570.86	116235	05/07/2015
		Total 10547:				735.86	.00	735.86		
10553	ABBOTT LABORATORIES	604156238	ENSURE	1	04/22/2015	731.38	.00	731.38	116192	05/07/2015
		800407982	CREDIT	1	03/02/2015	213.80-	.00	213.80-	116192	05/07/2015
		Total 10553:				517.58	.00	517.58		
10558	POSTAL EXPRESS	1879	PRINTING OF STATEMEN	1	05/11/2015	90.76	.00	90.76	116393	05/27/2015
		1879	MAIL MERGE (2080 PIEC	2	05/11/2015	41.60	.00	41.60	116393	05/27/2015
		1879	MACHINE INSERT STMT	3	05/11/2015	45.38	.00	45.38	116393	05/27/2015
		1879	INSERTING OF WATER F	4	05/11/2015	31.20	.00	31.20	116393	05/27/2015
		1879	INSERTING OF HOUSING	5	05/11/2015	31.20	.00	31.20	116393	05/27/2015
		1879	PROCESSING OF MULTI	6	05/11/2015	28.35	.00	28.35	116393	05/27/2015
		1879	OLD CREDIT THAT WAS	7	05/11/2015	.46-	.00	.46-	116393	05/27/2015
		Total 10558:				268.03	.00	268.03		
10574	SQUARE ONE PRINTING	300679	PRINTING SPRING CLEA	1	04/02/2015	154.45	.00	154.45	116149	05/01/2015
		301608	5000 - #10 WINDOW ENV	1	04/22/2015	134.89	.00	134.89	116149	05/01/2015
		301608	5000 - #10 WINDOW ENV	2	04/22/2015	134.90	.00	134.90	116149	05/01/2015
		302286	HOUSING FLYER	1	05/06/2015	129.92	.00	129.92	116401	05/27/2015
		302286	LAWN WATERING, SHIPP	2	05/06/2015	374.18	.00	374.18	116401	05/27/2015
		302286	SHIPPING & PRE-PRESS	3	05/06/2015	15.00	.00	15.00	116401	05/27/2015
		Total 10574:				943.34	.00	943.34		
10608	DYNAQUEST TECHNOLO	20018362	ETHERNET ADAPTER FO	1	04/20/2015	30.52	.00	30.52	116116	05/01/2015
		20019755	2 SONIC WALL & SUPPO	1	04/30/2015	2,369.25	.00	2,369.25	116209	05/07/2015
		20019813	DOMAIN NAME RENEWA	1	03/31/2015	90.00	.00	90.00	115836	04/02/2015
		20019870	FIREWALLS TO RECONFI	1	04/20/2015	35.17	.00	35.17	116116	05/01/2015
		20019870	FIREWALLS TO RECONFI	2	04/20/2015	35.17	.00	35.17	116117	05/01/2015
		20019870	FIREWALLS TO RECONFI	3	04/20/2015	70.34	.00	70.34	116117	05/01/2015
		20019870	FIREWALLS TO RECONFI	4	04/20/2015	140.68	.00	140.68	116117	05/01/2015
		20019870	FIREWALLS TO RECONFI	5	04/20/2015	211.02	.00	211.02	116117	05/01/2015
		20019870	FIREWALLS TO RECONFI	6	04/20/2015	35.17	.00	35.17	116117	05/01/2015
		20019870	FIREWALLS TO RECONFI	7	04/20/2015	386.87	.00	386.87	116117	05/01/2015
		20019870	FIREWALLS TO RECONFI	8	04/20/2015	35.17	.00	35.17	116117	05/01/2015
		20019870	FIREWALLS TO RECONFI	9	04/20/2015	70.34	.00	70.34	116117	05/01/2015
		20019870	FIREWALLS TO RECONFI	10	04/20/2015	35.17	.00	35.17	116117	05/01/2015
		20019870	FIREWALLS TO RECONFI	11	04/20/2015	17.58	.00	17.58	116117	05/01/2015
		20019870	FIREWALLS TO RECONFI	12	04/20/2015	17.58	.00	17.58	116117	05/01/2015
		20019870	FIREWALLS TO RECONFI	13	04/20/2015	70.34	.00	70.34	116117	05/01/2015
		20019870	FIREWALLS TO RECONFI	14	04/20/2015	35.17	.00	35.17	116117	05/01/2015
		20019870	FIREWALLS TO RECONFI	15	04/20/2015	562.70	.00	562.70	116117	05/01/2015
		20019870	FIREWALLS TO RECONFI	16	04/20/2015	386.87	.00	386.87	116117	05/01/2015
		20019870	FIREWALLS TO RECONFI	17	04/20/2015	35.17	.00	35.17	116117	05/01/2015
		20019870	FIREWALLS TO RECONFI	18	04/20/2015	35.17	.00	35.17	116117	05/01/2015
		20019870	FIREWALLS TO RECONFI	19	04/20/2015	140.68	.00	140.68	116117	05/01/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		20019870	FIREWALLS TO RECONFI	20	04/20/2015	35.17	.00	35.17	116117	05/01/2015
		20019870	FIREWALLS TO RECONFI	21	04/20/2015	35.17	.00	35.17	116117	05/01/2015
		20019871	WINDOWS 8 PRO LICEN	1	05/15/2015	215.00	.00	215.00	116257	05/18/2015
		20019895	FRONT DESK RECREATI	1	05/18/2015	681.00	.00	681.00	116365	05/27/2015
		20055015	ONLINE BACKUP-CITY C	1	03/31/2015	5.80	.00	5.80	116115	05/01/2015
		20055015	ONLINE BACKUP-COURT	2	03/31/2015	5.80	.00	5.80	116115	05/01/2015
		20055015	ONLINE BACKUP-CITY M	3	03/31/2015	11.59	.00	11.59	116115	05/01/2015
		20055015	ONLINE BACKUP-TREAS	4	03/31/2015	23.19	.00	23.19	116115	05/01/2015
		20055015	ONLINE BACKUP-RECOR	5	03/31/2015	34.78	.00	34.78	116115	05/01/2015
		20055015	ONLINE BACKUP-CIVIC C	6	03/31/2015	5.80	.00	5.80	116115	05/01/2015
		20055015	ONLINE BACKUP-POLICE	7	03/31/2015	63.77	.00	63.77	116115	05/01/2015
		20055015	ONLINE BACKUP-BUILDI	8	03/31/2015	5.80	.00	5.80	116115	05/01/2015
		20055015	ONLINE BACKUP-STREE	9	03/31/2015	11.59	.00	11.59	116115	05/01/2015
		20055015	ONLINE BACKUP-SENIO	10	03/31/2015	5.80	.00	5.80	116115	05/01/2015
		20055015	ONLINE BACKUP-CONGR	11	03/31/2015	2.90	.00	2.90	116115	05/01/2015
		20055015	ONLINE BACKUP-HOME	12	03/31/2015	2.90	.00	2.90	116115	05/01/2015
		20055015	ONLINE BACKUP-SENIO	13	03/31/2015	11.59	.00	11.59	116115	05/01/2015
		20055015	ONLINE BACKUP-PARKS	14	03/31/2015	5.80	.00	5.80	116115	05/01/2015
		20055015	ONLINE BACKUP-LIBRAR	15	03/31/2015	92.73	.00	92.73	116115	05/01/2015
		20055015	ONLINE BACKUP-SATELL	16	03/31/2015	63.77	.00	63.77	116115	05/01/2015
		20055015	ONLINE BACKUP-FOOD	17	03/31/2015	5.80	.00	5.80	116115	05/01/2015
		20055015	ONLINE BACKUP-RECRE	18	03/31/2015	5.80	.00	5.80	116115	05/01/2015
		20055015	ONLINE BACKUP-FIRE D	19	03/31/2015	23.19	.00	23.19	116115	05/01/2015
		20055015	ONLINE BACKUP-WATER	20	03/31/2015	5.80	.00	5.80	116115	05/01/2015
		20055015	ONLINE BACKUP-TREAT	21	03/31/2015	5.80	.00	5.80	116115	05/01/2015
		20055221	ONLINE BACKUP-CITY C	1	04/30/2015	5.80	.00	5.80	116104	05/01/2015
		20055221	ONLINE BACKUP-COURT	2	04/30/2015	5.80	.00	5.80	116104	05/01/2015
		20055221	ONLINE BACKUP-CITY M	3	04/30/2015	11.59	.00	11.59	116104	05/01/2015
		20055221	ONLINE BACKUP-TREAS	4	04/30/2015	23.19	.00	23.19	116104	05/01/2015
		20055221	ONLINE BACKUP-RECOR	5	04/30/2015	34.78	.00	34.78	116104	05/01/2015
		20055221	ONLINE BACKUP-CIVIC C	6	04/30/2015	5.80	.00	5.80	116104	05/01/2015
		20055221	ONLINE BACKUP-POLICE	7	04/30/2015	63.77	.00	63.77	116104	05/01/2015
		20055221	ONLINE BACKUP-BUILDI	8	04/30/2015	5.80	.00	5.80	116104	05/01/2015
		20055221	ONLINE BACKUP-STREE	9	04/30/2015	11.59	.00	11.59	116104	05/01/2015
		20055221	ONLINE BACKUP-SENIO	10	04/30/2015	5.80	.00	5.80	116104	05/01/2015
		20055221	ONLINE BACKUP-CONGR	11	04/30/2015	2.90	.00	2.90	116104	05/01/2015
		20055221	ONLINE BACKUP-HOME	12	04/30/2015	2.90	.00	2.90	116104	05/01/2015
		20055221	ONLINE BACKUP-SENIO	13	04/30/2015	11.59	.00	11.59	116104	05/01/2015
		20055221	ONLINE BACKUP-PARKS	14	04/30/2015	5.80	.00	5.80	116104	05/01/2015
		20055221	ONLINE BACKUP-LIBRAR	15	04/30/2015	92.73	.00	92.73	116104	05/01/2015
		20055221	ONLINE BACKUP-SATELL	16	04/30/2015	63.77	.00	63.77	116104	05/01/2015
		20055221	ONLINE BACKUP-FOOD	17	04/30/2015	5.80	.00	5.80	116104	05/01/2015
		20055221	ONLINE BACKUP-RECRE	18	04/30/2015	5.80	.00	5.80	116104	05/01/2015
		20055221	ONLINE BACKUP-FIRE D	19	04/30/2015	23.19	.00	23.19	116104	05/01/2015
		20055221	ONLINE BACKUP-WATER	20	04/30/2015	5.80	.00	5.80	116104	05/01/2015
		20055221	ONLINE BACKUP-TREAT	21	04/30/2015	5.80	.00	5.80	116104	05/01/2015
		20055228	365 HOSTED EMAIL - CIT	1	04/30/2015	20.00	.00	20.00	116105	05/01/2015
		20055228	365 HOSTED EMAIL - CIT	2	04/30/2015	4.00	.00	4.00	116105	05/01/2015
		20055228	365 HOSTED EMAIL - CIT	3	04/30/2015	16.00	.00	16.00	116105	05/01/2015
		20055228	365 HOSTED EMAIL - CIT	4	04/30/2015	12.00	.00	12.00	116105	05/01/2015
		20055228	365 HOSTED EMAIL - CIV	5	04/30/2015	8.00	.00	8.00	116105	05/01/2015
		20055228	365 HOSTED EMAIL - PA	6	04/30/2015	8.00	.00	8.00	116105	05/01/2015
		20055228	365 HOSTED EMAIL - JUS	7	04/30/2015	4.00	.00	4.00	116105	05/01/2015
		20055228	365 HOSTED EMAIL - PO	8	04/30/2015	56.00	.00	56.00	116105	05/01/2015
		20055228	365 HOSTED EMAIL - BUI	9	04/30/2015	4.00	.00	4.00	116105	05/01/2015
		20055228	365 HOSTED EMAIL - SE	10	04/30/2015	16.00	.00	16.00	116105	05/01/2015
		20055228	365 HOSTED EMAIL - RE	11	04/30/2015	4.00	.00	4.00	116105	05/01/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date	
		20055228	365 HOSTED EMAIL - FO	12	04/30/2015	4.00	.00	4.00	116105	05/01/2015	
		20055228	365 HOSTED EMAIL - LIB	13	04/30/2015	16.00	.00	16.00	116105	05/01/2015	
		20055228	365 HOSTED EMAIL - FIR	14	04/30/2015	20.00	.00	20.00	116105	05/01/2015	
		20055228	365 HOSTED EMAIL - WA	15	04/30/2015	4.00	.00	4.00	116105	05/01/2015	
		20055228	365 HOSTED EMAIL - TR	16	04/30/2015	4.00	.00	4.00	116105	05/01/2015	
		20055228	365 HOSTED EMAIL - ST	17	04/30/2015	12.00	.00	12.00	116105	05/01/2015	
		20055238	MANAGED SERVICE-CIT	1	04/30/2015	30.52	.00	30.52	116106	05/01/2015	
		20055238	MANAGED SERVICE-CIT	2	04/30/2015	61.05	.00	61.05	116106	05/01/2015	
		20055238	ANAGED SERVICE-CITY	3	04/30/2015	183.14	.00	183.14	116106	05/01/2015	
		20055238	MANAGED SERVICE-CIT	4	04/30/2015	114.09	.00	114.09	116106	05/01/2015	
		20055238	MANAGED SERVICE-CIVI	5	04/30/2015	30.52	.00	30.52	116106	05/01/2015	
		20055238	MANAGED SERVICE-PAR	6	04/30/2015	30.52	.00	30.52	116106	05/01/2015	
		20055238	MANAGED SERVICE-SEN	7	04/30/2015	30.52	.00	30.52	116106	05/01/2015	
		20055238	MANAGED SERVICE-CO	8	04/30/2015	15.25	.00	15.25	116106	05/01/2015	
		20055238	MANAGED SERVICE-HO	9	04/30/2015	15.25	.00	15.25	116106	05/01/2015	
		20055238	MANAGED SERVICE-JUS	10	04/30/2015	30.52	.00	30.52	116106	05/01/2015	
		20055238	MANAGED SERVICE-POL	11	04/30/2015	335.75	.00	335.75	116106	05/01/2015	
		20055238	MANAGED SERVICE-BUI	12	04/30/2015	30.52	.00	30.52	116106	05/01/2015	
		20055238	MANAGED SERVICE-SEN	13	04/30/2015	61.05	.00	61.05	116106	05/01/2015	
		20055238	MANAGED SERVICE-REC	14	04/30/2015	30.52	.00	30.52	116106	05/01/2015	
		20055238	MANAGED SERVICE-FO	15	04/30/2015	30.52	.00	30.52	116106	05/01/2015	
		20055238	MANAGED SERVICE-LIB	16	04/30/2015	675.83	.00	675.83	116106	05/01/2015	
		20055238	MANAGED SERVICE-SAT	17	04/30/2015	255.75	.00	255.75	116106	05/01/2015	
		20055238	MANAGED SERVICE-FIR	18	04/30/2015	122.09	.00	122.09	116106	05/01/2015	
		20055238	MANAGED SERVICE-WA	19	04/30/2015	30.52	.00	30.52	116106	05/01/2015	
		20055238	MANAGED SERVICE-TRE	20	04/30/2015	30.52	.00	30.52	116106	05/01/2015	
		20055238	MANAGED SERVICE-STR	21	04/30/2015	61.05	.00	61.05	116106	05/01/2015	
		Total 10608:					9,029.97	.00	9,029.97		
10615	ERICSON & SHAW, LLP	2658	CRIMINAL ATTORNEY FE	1	05/01/2015	2,800.00	.00	2,800.00	116259	05/18/2015	
		2659	CIVIL LEGAL WORK	1	05/01/2015	200.00	.00	200.00	116212	05/07/2015	
		2659	CIVIL LEGAL WORK	2	05/01/2015	275.00	.00	275.00	116212	05/07/2015	
		2659	CIVIL LEGAL WORK	3	05/01/2015	325.00	.00	325.00	116212	05/07/2015	
		2659	CIVIL LEGAL WORK	4	05/01/2015	150.00	.00	150.00	116212	05/07/2015	
		2660	RDA LEGAL WORK	1	05/01/2015	375.00	.00	375.00	116212	05/07/2015	
		2660	RDA LEGAL WORK	2	05/01/2015	50.00	.00	50.00	116212	05/07/2015	
		Total 10615:					4,175.00	.00	4,175.00		
10676	UTAH EDUCATION NETW	15-0878	E-RATE FEB-MARCH 201	1	05/01/2015	149.16	.00	149.16	116302	05/18/2015	
		Total 10676:					149.16	.00	149.16		
10678	BRODY CHEMICAL, INC	386560	55 GALLON TRUCK SOA	1	05/04/2015	569.03	.00	569.03	116314	05/18/2015	
		Total 10678:					569.03	.00	569.03		
10702	DALTON'S	1532	2015 SPRING SOCCER T	1	05/17/2015	1,475.78	.00	1,475.78	116362	05/27/2015	
		1532	2015 SPRING SOCCER T	2	05/17/2015	71.90	.00	71.90	116362	05/27/2015	
		Total 10702:					1,547.68	.00	1,547.68		
10740	LEGRAND JOHNSON CO	156800446	5.25 CY	1	04/03/2015	607.13	.00	607.13	116135	05/01/2015	
		156800499	5 CY	1	04/09/2015	578.50	.00	578.50	116135	05/01/2015	
		156800553	5.5 CY	1	04/14/2015	611.00	.00	611.00	116135	05/01/2015	
		156800700	4.5 CY CEMENT	1	04/29/2015	501.00	.00	501.00	116280	05/18/2015	

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 10740:						2,297.63	.00	2,297.63		
10741	PEPSI OF OGDEN	102033	PEPSI PRODUCT	1	04/22/2015	1,173.00	.00	1,173.00	116142	05/01/2015
Total 10741:						1,173.00	.00	1,173.00		
10792	ALLSTAR REFRIGERATI	48556	ICE MACHINE SERVICE	1	04/10/2015	147.50	.00	147.50	116107	05/01/2015
Total 10792:						147.50	.00	147.50		
11027	VERACITY NETWORKS L	2509870	NON DEPARTMENT	1	04/25/2015	31.97	.00	31.97	116250	05/07/2015
		2509870	BUILDING INSPECTOR	2	04/25/2015	27.43	.00	27.43	116250	05/07/2015
		2509870	COURT	3	04/25/2015	28.82	.00	28.82	116250	05/07/2015
		2509870	FOOD PANTRY	4	04/25/2015	55.25	.00	55.25	116250	05/07/2015
		2509870	CITY MANAGER	5	04/25/2015	53.44	.00	53.44	116250	05/07/2015
		2509870	TREASURER	6	04/25/2015	90.71	.00	90.71	116250	05/07/2015
		2509870	RECORDER	7	04/25/2015	116.62	.00	116.62	116250	05/07/2015
		2509870	POLICE	8	04/25/2015	281.32	.00	281.32	116250	05/07/2015
		2509870	RECREATION	9	04/25/2015	88.15	.00	88.15	116250	05/07/2015
		2509870	PARKS	10	04/25/2015	54.96	.00	54.96	116250	05/07/2015
		2509870	SENIOR	11	04/25/2015	86.13	.00	86.13	116250	05/07/2015
		2509870	STREETS	12	04/25/2015	27.61	.00	27.61	116250	05/07/2015
		2509870	WATER	13	04/25/2015	55.14	.00	55.14	116250	05/07/2015
		2509870	W.W.T.P.	14	04/25/2015	27.61	.00	27.61	116250	05/07/2015
		2509870	SEWER	15	04/25/2015	27.61	.00	27.61	116250	05/07/2015
		2509870	FIRE	16	04/25/2015	28.62	.00	28.62	116250	05/07/2015
		2509870	PERSONAL	17	04/25/2015	.78	.00	.78	116250	05/07/2015
Total 11027:						1,082.17	.00	1,082.17		
11031	WEST LIBERTY FOODS	97545	PAYMENT TO WEST LIBE	1	04/28/2015	1,031,309.	.00	1,031,309.	116156	05/01/2015
Total 11031:						1,031,309.	.00	1,031,309.		
11037	MILLARD REFRIGERATE	97549	PAYMENT TO MILLARD R	1	04/28/2015	126,268.44	.00	126,268.44	116138	05/01/2015
Total 11037:						126,268.44	.00	126,268.44		
11062	VERIZON WIRELESS	9744628916	IPHONE 6, SCREEN PRO	1	04/25/2015	224.72	.00	224.72	116251	05/07/2015
		9744628916	IPHONE 6 - DAVE NANCE	2	04/25/2015	299.99	.00	299.99	116251	05/07/2015
		9744628916	3/26 - 4/25/15	3	04/25/2015	52.45	.00	52.45	116251	05/07/2015
		9744628916	3/26 - 4/25/15	4	04/25/2015	813.73	.00	813.73	116251	05/07/2015
		9744628916	3/26 - 4/25/15	5	04/25/2015	473.08	.00	473.08	116251	05/07/2015
		9744628916	3/26 - 4/25/15	6	04/25/2015	62.45	.00	62.45	116251	05/07/2015
		9744628916	3/26 - 4/25/15	7	04/25/2015	151.78	.00	151.78	116251	05/07/2015
		9744628916	3/26 - 4/25/15	8	04/25/2015	52.45	.00	52.45	116251	05/07/2015
		9744628916	3/26 - 4/25/15	9	04/25/2015	62.45	.00	62.45	116251	05/07/2015
		9744628916	3/26 - 4/25/15	10	04/25/2015	29.71	.00	29.71	116251	05/07/2015
		9744628916	3/26 - 4/25/15	11	04/25/2015	104.90	.00	104.90	116251	05/07/2015
		9744628916	3/26 - 4/25/15	12	04/25/2015	52.45	.00	52.45	116251	05/07/2015
		9744628916	3/26 - 4/25/15	13	04/25/2015	299.10	.00	299.10	116251	05/07/2015
		9744628916	3/26 - 4/25/15	14	04/25/2015	104.53	.00	104.53	116251	05/07/2015
		9744628916	3/26 - 4/25/15	15	04/25/2015	84.97	.00	84.97	116251	05/07/2015
		9744628918	3/26 - 4/25/15	1	04/25/2015	124.05	.00	124.05	116251	05/07/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 11062:						2,992.81	.00	2,992.81		
11104	K & N AUTOMOTIVE INC	4047	AMBULANCE 31	1	04/29/2015	1,377.00	.00	1,377.00	116274	05/18/2015
		4071	AMBULANCE 34	1	04/27/2015	349.46	.00	349.46	116274	05/18/2015
		4077	AMBULANCE 33	1	04/28/2015	178.98	.00	178.98	116274	05/18/2015
		4081	BATALLION 31	1	04/28/2015	54.97	.00	54.97	116274	05/18/2015
		4087	SQUAD 32	1	05/04/2015	145.85	.00	145.85	116274	05/18/2015
		4089	AMBULANCE 32	1	04/29/2015	15.00	.00	15.00	116274	05/18/2015
		4109	AMBULANCE 32 WORK	1	05/07/2015	121.68	.00	121.68	116274	05/18/2015
Total 11104:						2,242.94	.00	2,242.94		
11141	NUCOR BUILDING SYST	1	EMT CLASS BRAD JEPPI	1	04/13/2015	1,400.00	.00	1,400.00	116286	05/18/2015
Total 11141:						1,400.00	.00	1,400.00		
11145	INTERMOUNTAIN WORK	BR2704142	PRE-EMPLOYMENT PHY	1	03/04/2015	45.00	.00	45.00	116130	05/01/2015
		BR2708153	PRE-EMPLOYMENT PHY	1	03/26/2015	45.00	.00	45.00	116130	05/01/2015
		BR2708174	DOT PHYSICAL - LYNN G	1	03/31/2015	65.00	.00	65.00	116130	05/01/2015
		BR2712392	PRE-EMPLOYMENT PHY	1	05/01/2015	65.00	.00	65.00	116273	05/18/2015
		BR2712392	PRE-EMPLOYMENT PHY	2	05/01/2015	135.00	.00	135.00	116273	05/18/2015
Total 11145:						355.00	.00	355.00		
11202	TRANSACT TECHNOLOG	1234568	RECEIPT TAPE	1	05/08/2015	50.00	.00	50.00	116297	05/18/2015
		1234568	RECEIPT TAPE	2	05/08/2015	50.00	.00	50.00	116297	05/18/2015
		1234568	SHIPPING	3	05/08/2015	9.26	.00	9.26	116297	05/18/2015
		1234568	SHIPPING	4	05/08/2015	9.25	.00	9.25	116297	05/18/2015
Total 11202:						118.51	.00	118.51		
11223	UTAH STATE FIREMEN'S	03670	34 MEMBERS AT \$12.00	1	05/20/2015	408.00	.00	408.00	116407	05/27/2015
		03670	3 NEW MEMBERS AT \$22	2	05/20/2015	66.00	.00	66.00	116407	05/27/2015
		03670	1 LIFETIME 5 YEAR BUY-	3	05/20/2015	60.00	.00	60.00	116407	05/27/2015
		03670	LIFETIME FEE \$150.	4	05/20/2015	150.00	.00	150.00	116407	05/27/2015
Total 11223:						684.00	.00	684.00		
11245	FRIDAL, ROGER	05362	FUEL	1	05/12/2015	29.52	.00	29.52	116265	05/18/2015
Total 11245:						29.52	.00	29.52		
11274	UTAH COMMUNICATION	54534	MONTHLY RADIO SERVI	1	02/28/2015	395.25	.00	395.25	116153	05/01/2015
		54535	VOLUNTEER FIRE MONT	1	02/28/2015	116.30	.00	116.30	116153	05/01/2015
		54961	MONTHLY RADIO SERVI	1	04/30/2015	395.25	.00	395.25	116246	05/07/2015
		54962	VOLUNTEER FIRE MONT	1	04/30/2015	116.30	.00	116.30	116246	05/07/2015
Total 11274:						1,023.10	.00	1,023.10		
11284	MJG	4865	APRIL 2015 INSPECTION	1	05/12/2015	400.00	.00	400.00	116283	05/18/2015
Total 11284:						400.00	.00	400.00		
11312	MOUNTAIN STATES CON	04-4016-15	APRIL 2015 TRACK INSP	1	04/30/2015	500.00	.00	500.00	116234	05/07/2015

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Total 11312:						500.00	.00	500.00		
11317	CALL'S COUNTRY NURS	5464	4 SNOW CRABS, 6 RED B	1	04/08/2015	3,377.10	.00	3,377.10	116201	05/07/2015
		5469	200' DRIP LINE, WOOD C	1	04/15/2015	3,662.16	.00	3,662.16	116317	05/18/2015
		5474	FLATS, GERRANIUMS, P	1	05/12/2015	265.81	.00	265.81	116357	05/27/2015
Total 11317:						7,305.07	.00	7,305.07		
11421	OPTICARE OF UTAH	03610	VISION INS. - MAY 2015	1	05/08/2015	366.77	.00	366.77	116287	05/18/2015
Total 11421:						366.77	.00	366.77		
11423	NATIONAL BENEFIT SER	03602	FLEX SPENDING DEDUC	1	04/28/2015	1,367.97	.00	1,367.97	116140	05/01/2015
		03604	ADMIN FEES - FSA APRIL	1	05/01/2015	50.00	.00	50.00	116140	05/01/2015
		03604	ADMIN FEES - HRA APRI	2	05/01/2015	111.00	.00	111.00	116140	05/01/2015
		05405	FLEX SPENDING DEDUC	1	05/12/2015	1,367.97	.00	1,367.97	116285	05/18/2015
		05413	FLEX SPENDING DEDUC	1	05/26/2015	1,367.97	.00	1,367.97	116388	05/27/2015
Total 11423:						4,264.91	.00	4,264.91		
11425	RESULTS GYM & FITNES	03605	GYM MEMBERSHIPS - M	1	05/01/2015	132.44	.00	132.44	116237	05/07/2015
Total 11425:						132.44	.00	132.44		
11428	LINCOLN FINANCIAL GR	03601	LIFE, AD&D MAY 2015	1	04/27/2015	1,140.08	.00	1,140.08	116137	05/01/2015
		03601	LTD MAY 2015	2	04/27/2015	704.79	.00	704.79	116137	05/01/2015
		05414	LIFE, AD&D JUNE 2015	1	05/26/2015	1,140.08	.00	1,140.08	116384	05/27/2015
		05414	LTD - JUNE 2015	2	05/26/2015	704.79	.00	704.79	116384	05/27/2015
Total 11428:						3,689.74	.00	3,689.74		
11494	MCGAHA, KEVIN, ATTOR	840	INDIGENT DEFENSE	1	04/29/2015	600.00	.00	600.00	116231	05/07/2015
Total 11494:						600.00	.00	600.00		
11750	RAIN RETAIL	12174	MONTHLY - BASIC WEBS	1	04/21/2015	78.00	.00	78.00	116145	05/01/2015
Total 11750:						78.00	.00	78.00		
11882	TOP LUBE EXPRESS	15178	BASIC LOF FOR T50	1	05/06/2015	51.77	.00	51.77	116296	05/18/2015
Total 11882:						51.77	.00	51.77		
12089	CENTURYLINK	0515-435723	FOREIGN EXCHANGE LI	1	05/01/2015	125.65	.00	125.65	116319	05/18/2015
Total 12089:						125.65	.00	125.65		
12187	ZIONS BANK	0515-83584	ATTN: CARL MATHIS UT	1	05/01/2015	28,130.56	.00	28,130.56	116157	05/01/2015
Total 12187:						28,130.56	.00	28,130.56		
12247	LEGAL SHIELD	05407	MONTHLY CONTRIBUTIO	1	05/13/2015	61.80	.00	61.80	116279	05/18/2015
Total 12247:						61.80	.00	61.80		
12295	DE LAGE LANDEN	45437175	COPIER PAYMENT 4/15/1	1	04/25/2015	175.60	.00	175.60	116114	05/01/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 12295:						175.60	.00	175.60		
12423	LES OLSON COMPANY	EA584831	B&W - CIVIC CENTER	1	04/21/2015	31.67	.00	31.67	116136	05/01/2015
		EA584831	B&W - CIVIC CENTER	2	04/21/2015	31.67	.00	31.67	116136	05/01/2015
		EA584831	COLOR - CIVIC CENTER	3	04/21/2015	130.55	.00	130.55	116136	05/01/2015
		EA584831	COLOR - CIVIC CENTER	4	04/21/2015	130.55	.00	130.55	116136	05/01/2015
		EA584831	PERSONAL COPIES	5	04/21/2015	7.91	.00	7.91	116136	05/01/2015
		EA584831	B&W - POLICE	6	04/21/2015	9.32	.00	9.32	116136	05/01/2015
		EA584831	COLOR - POLICE	7	04/21/2015	16.85	.00	16.85	116136	05/01/2015
		EA584831	B&W - PARKS & REC	8	04/21/2015	8.55	.00	8.55	116136	05/01/2015
		EA584831	B&W - PARKS & REC	9	04/21/2015	8.55	.00	8.55	116136	05/01/2015
		EA584831	COLOR - PARKS & REC	10	04/21/2015	23.83	.00	23.83	116136	05/01/2015
		EA584831	COLOR - PARKS & REC	11	04/21/2015	23.83	.00	23.83	116136	05/01/2015
		EA584831	B&W - FIRE	12	04/21/2015	3.32	.00	3.32	116136	05/01/2015
		EA584831	COLOR - FIRE	13	04/21/2015	22.14	.00	22.14	116136	05/01/2015
		EA590188	COPY CHARGES MISC G	1	05/21/2015	86.30	.00	86.30	116383	05/27/2015
Total 12423:						535.04	.00	535.04		
12427	SPECIAL OLYMPICS OF	01158	13 SPECIAL OYLMPICS T	1	04/29/2015	260.00	.00	260.00	116239	05/07/2015
Total 12427:						260.00	.00	260.00		
12482	INTELLICHOICE, INC.	1227653	CIVIL MODULE YEARLY	1	05/01/2015	500.00	.00	500.00	115845	04/02/2015
Total 12482:						500.00	.00	500.00		
12511	THE BUGNAPPERS	203251	PEST CONTROL	1	05/05/2015	110.00	.00	110.00	116405	05/27/2015
Total 12511:						110.00	.00	110.00		
12546	PIZZA PLUS	1119	PIZZA	1	04/16/2015	108.88	.00	108.88	116289	05/18/2015
Total 12546:						108.88	.00	108.88		
12561	SYNCB/AMAZON	0412-232752	2 AF BOOKS	1	04/12/2015	37.28	.00	37.28	116403	05/27/2015
		04161-03221	1 DVD	1	04/16/2015	10.96	.00	10.96	116403	05/27/2015
		04162-27962	3 AF BOOKS	1	04/16/2015	20.42	.00	20.42	116403	05/27/2015
		04163-00610	1 AF BOOK	1	04/16/2015	6.49	.00	6.49	116403	05/27/2015
		04164-29720	1 JF BOOK	1	04/16/2015	6.44	.00	6.44	116403	05/27/2015
		04165-22964	1 AF BOOK	1	04/16/2015	8.17	.00	8.17	116403	05/27/2015
		04166-04172	1 AF BOOK	1	04/16/2015	16.48	.00	16.48	116403	05/27/2015
		04181-23275	2 AF BOOKS, 1 AF CD	1	04/18/2015	49.48	.00	49.48	116403	05/27/2015
		04182-23051	1 JF BOOK	1	04/18/2015	14.99	.00	14.99	116403	05/27/2015
		04183-23051	3 AF BOOKS	1	04/18/2015	26.35	.00	26.35	116403	05/27/2015
		04184-23051	2 AF BOOKS	1	04/18/2015	33.98	.00	33.98	116403	05/27/2015
		0422-230512	1 JF BOOK	1	04/22/2015	14.99	.00	14.99	116403	05/27/2015
		04231-05727	1 YA BOOK	1	04/23/2015	15.95	.00	15.95	116403	05/27/2015
		04232-05727	1 AF, 1 YA	1	04/23/2015	27.93	.00	27.93	116403	05/27/2015
		04232-05727	FORTUNE COOKIES, DIA	2	04/23/2015	13.84	.00	13.84	116403	05/27/2015
		04261-23275	3 AF BOOKS	1	04/26/2015	48.21	.00	48.21	116403	05/27/2015
		04262-08227	1 AF BOOK	1	04/26/2015	12.96	.00	12.96	116403	05/27/2015
		0429-267494	IPAD, CASE, SCREEN PR	1	04/29/2015	32.89	.00	32.89	116403	05/27/2015
		0430-082278	1 AF BOOK	1	04/30/2015	19.01	.00	19.01	116403	05/27/2015
		0503-082279	2 YA, 1 AF BOOK	1	05/03/2015	38.26	.00	38.26	116403	05/27/2015
		0504-267493	1 YA BOOK	1	05/04/2015	9.99	.00	9.99	116403	05/27/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		CR0422-232	CREDIT	1	04/22/2015	1.48-	.00	1.48-	116403	05/27/2015
		CR0423-232	CREDIT	1	04/23/2015	.65-	.00	.65-	116403	05/27/2015
		CR0505-082	CREDIT	1	05/05/2015	1.09-	.00	1.09-	116403	05/27/2015
		CR0506-082	CREDIT	1	05/06/2015	.09-	.00	.09-	116403	05/27/2015
		CR0507-082	CREDIT	1	05/07/2015	.27-	.00	.27-	116403	05/27/2015
		Total 12561:				461.49	.00	461.49		
12615	FLUIDX EQUIPMENT	101974-00	SEAL KIT	1	04/23/2015	242.94	.00	242.94	116215	05/07/2015
		Total 12615:				242.94	.00	242.94		
12654	DURAEDGE UTAH, INC	9594	INFIELD CONDITIONER	1	04/24/2015	1,520.00	.00	1,520.00	116208	05/07/2015
		9685	INFIELD DIRT	1	05/04/2015	3,936.00	.00	3,936.00	116364	05/27/2015
		Total 12654:				5,456.00	.00	5,456.00		
12674	BLOMQUIST HALE CONS	MAY15151	EMPLOYEE ASSISTANCE	1	05/01/2015	8.29	.00	8.29	116198	05/07/2015
		MAY15151	EMPLOYEE ASSISTANCE	2	05/01/2015	7.00	.00	7.00	116198	05/07/2015
		MAY15151	EMPLOYEE ASSISTANCE	3	05/01/2015	1.47	.00	1.47	116198	05/07/2015
		MAY15151	EMPLOYEE ASSISTANCE	4	05/01/2015	2.49	.00	2.49	116198	05/07/2015
		MAY15151	EMPLOYEE ASSISTANCE	5	05/01/2015	4.21	.00	4.21	116198	05/07/2015
		MAY15151	EMPLOYEE ASSISTANCE	6	05/01/2015	2.60	.00	2.60	116198	05/07/2015
		MAY15151	EMPLOYEE ASSISTANCE	7	05/01/2015	66.50	.00	66.50	116198	05/07/2015
		MAY15151	EMPLOYEE ASSISTANCE	8	05/01/2015	3.50	.00	3.50	116198	05/07/2015
		MAY15151	EMPLOYEE ASSISTANCE	9	05/01/2015	11.38	.00	11.38	116198	05/07/2015
		MAY15151	EMPLOYEE ASSISTANCE	10	05/01/2015	7.00	.00	7.00	116198	05/07/2015
		MAY15151	EMPLOYEE ASSISTANCE	11	05/01/2015	7.00	.00	7.00	116198	05/07/2015
		MAY15151	EMPLOYEE ASSISTANCE	12	05/01/2015	21.00	.00	21.00	116198	05/07/2015
		MAY15151	EMPLOYEE ASSISTANCE	13	05/01/2015	3.50	.00	3.50	116198	05/07/2015
		MAY15151	EMPLOYEE ASSISTANCE	14	05/01/2015	7.00	.00	7.00	116198	05/07/2015
		MAY15151	EMPLOYEE ASSISTANCE	15	05/01/2015	49.00	.00	49.00	116198	05/07/2015
		MAY15151	EMPLOYEE ASSISTANCE	16	05/01/2015	3.50	.00	3.50	116198	05/07/2015
		MAY15151	EMPLOYEE ASSISTANCE	17	05/01/2015	5.64	.00	5.64	116198	05/07/2015
		MAY15151	EMPLOYEE ASSISTANCE	18	05/01/2015	138.15	.00	138.15	116198	05/07/2015
		MAY15151	EMPLOYEE ASSISTANCE	19	05/01/2015	4.70	.00	4.70	116198	05/07/2015
		MAY15151	EMPLOYEE ASSISTANCE	20	05/01/2015	27.56	.00	27.56	116198	05/07/2015
		MAY15151	EMPLOYEE ASSISTANCE	21	05/01/2015	14.01	.00	14.01	116198	05/07/2015
		MAY15151	EMPLOYEE ASSISTANCE	22	05/01/2015	3.50	.00	3.50	116198	05/07/2015
		Total 12674:				399.00	.00	399.00		
12675	BATIS, GEORGEANN	03658	DALTON'S	1	05/05/2015	3.71	.00	3.71	116354	05/27/2015
		03658	PLANET RAINBOW LLC -	2	05/05/2015	61.71	.00	61.71	116354	05/27/2015
		03658	RAINBOW GARDENS CO	3	05/05/2015	5.65	.00	5.65	116354	05/27/2015
		03658	HOME DEPOT (TOTES)	4	05/05/2015	48.00	.00	48.00	116354	05/27/2015
		Total 12675:				119.07	.00	119.07		
12679	MOORE, ZACHARY	100	USED UNIFORM SHIRT &	1	05/08/2015	40.00	.00	40.00	116284	05/18/2015
		Total 12679:				40.00	.00	40.00		
12740	AUTOMOTIVE & INDUST	1134553-1	PAINT	1	04/21/2015	484.36	.00	484.36	116108	05/01/2015
		Total 12740:				484.36	.00	484.36		

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
12765	REVCO LEASING COMPA	392772	SHARP MX-2640N IMAGE	1	05/19/2015	97.84	.00	97.84	116396	05/27/2015
		392855	MX-5111N	1	05/19/2015	99.49	.00	99.49	116396	05/27/2015
		392855	MX-5111N	2	05/19/2015	99.49	.00	99.49	116396	05/27/2015
		392855	MX-3140N	3	05/19/2015	129.67	.00	129.67	116396	05/27/2015
		392855	MX-3140N	4	05/19/2015	64.83	.00	64.83	116396	05/27/2015
		392855	MX-3140N	5	05/19/2015	64.84	.00	64.84	116396	05/27/2015
	Total 12765:					556.16	.00	556.16		
12787	KIXX FITNESS, LLC.	05411	GYM MEMBERSHIP - MA	1	05/21/2015	333.90	.00	333.90	116380	05/27/2015
		05411	GYM MEMBERSHIP - JUN	2	05/21/2015	333.90	.00	333.90	116380	05/27/2015
	Total 12787:					667.80	.00	667.80		
12793	HELM, K. ALLEN	01156	TRAVEL MILEAGE, PER	1	04/27/2015	24.20	.00	24.20	116125	05/01/2015
	Total 12793:					24.20	.00	24.20		
12803	CENTER POINT LARGE P	1286619	2 LARGE PRINT BOOKS	1	05/01/2015	41.94	.00	41.94	116318	05/18/2015
	Total 12803:					41.94	.00	41.94		
12832	HERITAGE MOTOR COM	6024532	INSPECTION 2008 DODG	1	04/17/2015	241.30	.00	241.30	116126	05/01/2015
		6024670	BUS SERVICE	1	04/29/2015	40.36	.00	40.36	116221	05/07/2015
	Total 12832:					281.66	.00	281.66		
12835	BROWN, AIMEE	05369	TREATS FOR PARTY AT	1	05/18/2015	22.84	.00	22.84	116315	05/18/2015
	Total 12835:					22.84	.00	22.84		
12882	HY-KO SUPPLY	592708	TOILET TISSUE, MR. CLE	1	05/13/2015	340.69	.00	340.69	116271	05/18/2015
		593421	PAD	1	05/22/2015	25.92	.00	25.92	116374	05/27/2015
	Total 12882:					366.61	.00	366.61		
12900	REGENCE BLUECROSS	98746	REF # 78098262 REFUND	1	04/28/2015	3,192.77	.00	3,192.77	116146	05/01/2015
	Total 12900:					3,192.77	.00	3,192.77		
12937	J & J NURSERY AND GA	202517	6 TREES - MEADOW (2),	1	04/23/2015	1,139.40	.00	1,139.40	116225	05/07/2015
	Total 12937:					1,139.40	.00	1,139.40		
12985	CUMMINS ROCKY MOUN	022-2453	GENERATOR REPAIR	1	03/18/2015	1,821.65	.00	1,821.65	116112	05/01/2015
	Total 12985:					1,821.65	.00	1,821.65		
13052	HONNEN EQUIPMENT C	657674	ERSKINE 2015 STUMP G	1	04/01/2015	5,900.00	.00	5,900.00	116129	05/01/2015
	Total 13052:					5,900.00	.00	5,900.00		
13062	ALCO	03630	RESTITUTION FROM MA	1	05/07/2015	40.64	.00	40.64	116193	05/07/2015
		03633	RESTITUTION FROM AN	1	05/07/2015	75.00	.00	75.00	116194	05/07/2015
	Total 13062:					115.64	.00	115.64		

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
13111	TOREY'S TRENDS	03632	RESTITUTION FROM MA	1	05/07/2015	8.70	.00	8.70	116243	05/07/2015
Total 13111:						8.70	.00	8.70		
13134	ARROW INTERNATIONAL	93020751	2- POWER DRIVERS (EZ-I	1	04/17/2015	650.09	.00	650.09	116310	05/18/2015
Total 13134:						650.09	.00	650.09		
13146	TENNIS & TRACK CO.	01	70% - COMPLETION PAY	1	04/27/2015	9,762.20	.00	9,762.20	116242	05/07/2015
Total 13146:						9,762.20	.00	9,762.20		
13199	DALLIN, JOSHUA	02978	REFUND - OVERPAYMEN	1	04/24/2015	20.00	.00	20.00	116113	05/01/2015
Total 13199:						20.00	.00	20.00		
13200	FRONK, JACK	02976	REFUND - YOUTH GOLF	1	04/24/2015	40.00	.00	40.00	116120	05/01/2015
Total 13200:						40.00	.00	40.00		
13201	BAUER, ARON	02740	REFUND OF DEPOSIT FO	1	05/05/2015	27.06	.00	27.06	116197	05/07/2015
Total 13201:						27.06	.00	27.06		
13202	CHADWICK, JEFFRY	02739	REFUND OF DEPOSIT O	1	05/05/2015	45.22	.00	45.22	116203	05/07/2015
Total 13202:						45.22	.00	45.22		
13203	WEX BANK	40642225	FUEL FOR THE FIRE DEP	1	05/01/2015	87.55	.00	87.55	116252	05/07/2015
Total 13203:						87.55	.00	87.55		
13204	CALL, HEIDI	02983	REFUND - ADDISION, PR	1	05/06/2015	60.00	.00	60.00	116200	05/07/2015
Total 13204:						60.00	.00	60.00		
13205	MIRANDA, RAMIRO SILV	03634	BAIL REFUND 155000131	1	05/07/2015	70.00	.00	70.00	116232	05/07/2015
Total 13205:						70.00	.00	70.00		
13206	MONTOYA & SONS SPO	1050	2 POLO SHIRTS *CHARG	1	05/01/2015	130.00	.00	130.00	116233	05/07/2015
		1050	DIGITIZE BADGE (ONE TI	2	05/01/2015	45.00	.00	45.00	116233	05/07/2015
Total 13206:						175.00	.00	175.00		
13207	ENSIGN DEVELOPMENT	17096	ESCROW RELEASE	1	04/29/2015	111,075.46	.00	111,075.46	116190	05/07/2015
Total 13207:						111,075.46	.00	111,075.46		
13208	HURST, TONYA	02981	REFUND - JULLIAN KOC	1	05/06/2015	22.50	.00	.00	116222	Multiple
		02981	REFUND - JULLIAN KOC	2	05/06/2015	22.50-				
Total 13208:						.00	.00	.00		
13209	HALES, KRISTI	02994	REFUND - ADAM	1	05/06/2015	22.50	.00	22.50	116219	05/07/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 13209:						22.50	.00	22.50		
13210	BLACK MOUNTAIN LAWN	4821	PARKS	1	04/30/2015	7,152.45	.00	7,152.45	116311	05/18/2015
		4821	CEMETERY	2	04/30/2015	1,933.01	.00	1,933.01	116311	05/18/2015
		4821	POLICE	3	04/30/2015	33.38	.00	33.38	116311	05/18/2015
		4821	CIVIC CENTER	4	04/30/2015	285.25	.00	285.25	116311	05/18/2015
		4821	SENIOR CENTER	5	04/30/2015	3.03	.00	3.03	116311	05/18/2015
		4821	STREETS	6	04/30/2015	45.52	.00	45.52	116311	05/18/2015
		4821	STORM DRAIN	7	04/30/2015	843.61	.00	843.61	116311	05/18/2015
Total 13210:						10,296.25	.00	10,296.25		
13211	GREAT HARVEST BREAD	03597	PROFESSIONALS DAY T	1	04/22/2015	700.85	.00	700.85	116268	05/18/2015
Total 13211:						700.85	.00	700.85		
13212	MITCHELL, MARIA	02743	REFUND OF DEPOSIT O	1	05/11/2015	6.92	.00	6.92	116282	05/18/2015
Total 13212:						6.92	.00	6.92		
13213	PARSONS, KEVEN	03668	CAMPER SHELL	1	05/15/2015	350.00	.00	350.00	116288	05/18/2015
Total 13213:						350.00	.00	350.00		
13214	THOMPSON, KRISTA	02744	REFUND OF DEPOSIT O	1	05/13/2015	16.10	.00	16.10	116295	05/18/2015
Total 13214:						16.10	.00	16.10		
13215	TREMONTON WOMEN'S	98488	APPRECIATION WEEK	1	05/01/2015	324.00	.00	324.00	116299	05/18/2015
Total 13215:						324.00	.00	324.00		
13216	GAILEY, SKYLER	01160	PER DIEM EVO TRAININ	1	05/06/2015	236.00	.00	236.00	116266	05/18/2015
Total 13216:						236.00	.00	236.00		
13217	COPELAND, COREY	02747	REFUND OF DEPOSIT O	1	05/19/2015	38.44	.00	38.44	116361	05/27/2015
		03636	OVERPAYMENT ON CAS	1	05/20/2015	60.00	.00	60.00	116360	05/27/2015
Total 13217:						98.44	.00	98.44		
13218	COLE, TYSON	INV-001	LOGO REFRESH	1	05/15/2015	1,000.00	.00	1,000.00	116359	05/27/2015
Total 13218:						1,000.00	.00	1,000.00		
13219	FAGAN, MEGAN & ADRIA	02752	REFUND CREDIT ON AC	1	05/21/2015	36.68	.00	36.68	116367	05/27/2015
Total 13219:						36.68	.00	36.68		
13220	MOMMY'S HEAVEN	39962	SEW 2 MEDIUM PATCHE	1	05/19/2015	10.00	.00	10.00	116387	05/27/2015
		39963	HEM PANTS	1	05/19/2015	8.00	.00	8.00	116387	05/27/2015
Total 13220:						18.00	.00	18.00		
13221	SADLER CONSTRUCTIO	02750	REFUND ON UTILITY AC	1	05/19/2015	75.55	.00	75.55	116398	05/27/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 13221:						75.55	.00	75.55		
13222	SCHENCK, TREVOR	02749	REFUND ON UTILITY AC	1	05/19/2015	5.08	.00	5.08	116399	05/27/2015
Total 13222:						5.08	.00	5.08		
13223	WILLIAMS, JULIE	98747	REFUND OVERPAYMENT	1	05/21/2015	40.00	.00	40.00	116410	05/27/2015
Total 13223:						40.00	.00	40.00		
13224	WALKER, BRENT	02748	REFUND CREDIT ON AC	1	05/19/2015	37.20	.00	37.20	116409	05/27/2015
Total 13224:						37.20	.00	37.20		
13225	WOOD ELECTRIC	05410	RETURN PAYMENT FOR	1	05/21/2015	40.00	.00	40.00	116412	05/27/2015
Total 13225:						40.00	.00	40.00		
Grand Totals:						1,613,664.	.00	1,613,664.		

Report Criteria:

Detail report type printed

CITY OF TREMONTON
FUND SUMMARY
FOR THE 11 MONTHS ENDING MAY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	241,279.00	3,411,992.81	3,384,200.00	(27,792.81)	100.8
LICENSES & PERMITS	6,294.34	78,363.05	71,450.00	(6,913.05)	109.7
INTERGOVERNMENTAL - SENIOR SE	15,109.51	168,070.97	160,045.00	(8,025.97)	105.0
OTHER INTERGOVERNMENTAL REV.	66,897.60	344,353.15	328,500.00	(15,853.15)	104.8
OTHER INCOME	46,223.66	596,567.52	519,800.00	(76,767.52)	114.8
ADMINISTRATION SERVICES	.00	36,100.00	36,100.00	.00	100.0
TRANSFERS/FUND BAL TO BE APPR	.00	75,605.00	429,127.00	353,522.00	17.6
	<u>375,804.11</u>	<u>4,711,052.50</u>	<u>4,929,222.00</u>	<u>218,169.50</u>	<u>95.6</u>
<u>EXPENDITURES</u>					
NON DEPARTMENTAL	4,298.00	37,296.41	81,480.00	44,183.59	45.8
CITY COUNCIL	7,815.79	46,022.28	54,200.00	8,177.72	84.9
COURT	7,008.98	60,363.14	75,905.00	15,541.86	79.5
CITY MANAGER	6,763.38	55,230.29	62,550.00	7,319.71	88.3
TREASURER	7,014.99	54,875.54	67,805.00	12,929.46	80.9
RECORDER	9,411.71	74,262.93	91,530.00	17,267.07	81.1
PROFESSIONAL	3,716.96	70,641.85	89,100.00	18,458.15	79.3
ELECTION	89.55	195.78	250.00	54.22	78.3
CIVIC CENTER	1,905.24	49,813.67	54,775.00	4,961.33	90.9
PLANNING & ZONING	5,548.47	40,155.93	54,250.00	14,094.07	74.0
TRE. ENFORCEMENT LIQUOR LAWS	.00	9,149.89	9,150.00	.11	100.0
POLICE DEPARTMENT	125,355.94	1,054,560.66	1,261,300.00	206,739.34	83.6
BUILDING INSPECTION	10,367.20	91,573.13	107,575.00	16,001.87	85.1
GARBAGE COLLECTION	23,233.45	240,141.58	294,000.00	53,858.42	81.7
STREETS DEPARTMENT	42,472.60	367,206.31	512,850.00	145,643.69	71.6
CLASS C ROAD FUND	5,357.14	318,025.07	341,400.00	23,374.93	93.2
PARKS	384.42	384.42	.00	(384.42)	.0
SENIOR PROGRAMMING	8,742.60	72,913.49	97,850.00	24,936.51	74.5
CONGREGATE MEALS	8,287.71	71,124.97	91,125.00	20,000.03	78.1
HOME DELIVERED MEALS	14,623.39	121,779.08	153,500.00	31,720.92	79.3
SENIOR BUILDING	3,777.44	46,396.25	46,376.00	(20.25)	100.0
GOLF COURSE	.00	1,119.13	1,200.00	80.87	93.3
CEMETERY	4,168.43	19,387.58	34,000.00	14,612.42	57.0
PARKS	63,733.87	290,813.85	364,150.00	73,336.15	79.9
COMMUNITY EVENTS	974.51	31,512.77	46,600.00	15,087.23	67.6
LIBRARY	23,179.89	197,140.94	217,651.00	20,510.06	90.6
CONTRIBUTIONS TO OTHER UNITS	55,115.56	369,697.16	409,600.00	39,902.84	90.3
TRANSFER TO OTHER FUNDS	.00	230,242.04	309,050.00	78,807.96	74.5
	<u>443,347.22</u>	<u>4,022,026.14</u>	<u>4,929,222.00</u>	<u>907,195.86</u>	<u>81.6</u>
NET REVENUE OVER EXPENDITURES	<u>(67,543.11)</u>	<u>689,026.36</u>	<u>.00</u>	<u>(689,026.36)</u>	<u>.0</u>

CITY OF TREMONTON
 FUND SUMMARY
 FOR THE 11 MONTHS ENDING MAY 31, 2015

FOOD PANTRY - SPECIAL REV FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	7,487.65	17,093.67	16,000.00	(1,093.67)	106.8
OTHER INCOME	94.82	214.45	100.00	(114.45)	214.5
DONATIONS	1,424.49	33,472.37	22,000.00	(11,472.37)	152.2
TRANSFERS/BAL TO BE APPROPRIAT	.00	.00	11,500.00	11,500.00	.0
	<u>9,006.96</u>	<u>50,780.49</u>	<u>49,600.00</u>	<u>(1,180.49)</u>	<u>102.4</u>
<u>EXPENDITURES</u>					
FOOD PANTRY EXPENSE	3,749.02	34,046.27	49,100.00	15,053.73	69.3
ADMIN SERVICE CHARGE	.00	500.00	500.00	.00	100.0
	<u>3,749.02</u>	<u>34,546.27</u>	<u>49,600.00</u>	<u>15,053.73</u>	<u>69.7</u>
NET REVENUE OVER EXPENDITURES	<u>5,257.94</u>	<u>16,234.22</u>	<u>.00</u>	<u>(16,234.22)</u>	<u>.0</u>

CITY OF TREMONTON
 FUND SUMMARY
 FOR THE 11 MONTHS ENDING MAY 31, 2015

RECREATION

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
ADULT PROGRAMS	6,710.50	13,034.15	23,320.00	10,285.85	55.9
YOUTH PROGRAMS	9,333.50	69,429.15	77,350.00	7,920.85	89.8
MISC. PROGRAMS	.00	13,981.92	25,000.00	11,018.08	55.9
OTHER INCOME	573.06	2,365.37	2,100.00	(265.37)	112.6
SOURCE 38	.00	150.00	150.00	.00	100.0
TRANSFERS/FUND BAL TO BE APPR	.00	60,000.00	125,550.00	65,550.00	47.8
	<u>16,617.06</u>	<u>158,960.59</u>	<u>253,470.00</u>	<u>94,509.41</u>	<u>62.7</u>
<u>EXPENDITURES</u>					
NON DEPARTMENTAL EXPENSE	11,478.85	97,139.93	120,700.00	23,560.07	80.5
CONSESSION STAND	2,376.34	11,540.91	16,400.00	4,859.09	70.4
RACES	.00	.03	3,100.00	3,099.97	.0
TOURNAMENTS	565.70	7,126.82	7,000.00	(126.82)	101.8
ADULT BASKETBALL	.00	32.01	6,420.00	6,387.99	.5
ADULT FLAG FOOTBALL	.00	.00	2,000.00	2,000.00	.0
ADULT SOCCER	984.29	1,459.04	2,360.00	900.96	61.8
ADULT SOFTBALL	216.90	6,575.07	11,300.00	4,724.93	58.2
ADULT VOLLEYBALL	.00	1,344.91	1,440.00	95.09	93.4
PICKLEBALL	407.81	407.81	.00	(407.81)	.0
YOUTH BASEBALL	559.56	3,868.90	19,200.00	15,331.10	20.2
YOUTH BASKETBALL	10,480.08	27,333.30	31,300.00	3,966.70	87.3
YOUTH FLAG FOOTBALL	.00	2,167.04	2,500.00	332.96	86.7
YOUTH SOCCER	3,373.52	16,654.73	15,250.00	(1,404.73)	109.2
YOUTH TRACK AND FIELD	32.15	32.31	1,250.00	1,217.69	2.6
YOUTH VOLLEYBALL	.00	.11	700.00	699.89	.0
YOUTH GOLF	.00	765.00	3,000.00	2,235.00	25.5
YOUTH BOWLING	.00	248.00	550.00	302.00	45.1
YOUTH KARATE	805.48	1,160.68	700.00	(460.68)	165.8
ADMIN SERVICE CHARGES	.00	8,300.00	8,300.00	.00	100.0
	<u>31,280.68</u>	<u>186,156.60</u>	<u>253,470.00</u>	<u>67,313.40</u>	<u>73.4</u>
NET REVENUE OVER EXPENDITURES	<u>(14,663.62)</u>	<u>(27,196.01)</u>	<u>.00</u>	<u>27,196.01</u>	<u>.0</u>

CITY OF TREMONTON
 FUND SUMMARY
 FOR THE 11 MONTHS ENDING MAY 31, 2015

SPECIAL REVENUE FUND - PARKS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
OTHER INCOME	2,661.81	59,719.60	68,200.00	8,480.40	87.6
	2,661.81	59,719.60	68,200.00	8,480.40	87.6
<u>EXPENDITURES</u>					
PARKS & RECREATION	354.25	70,558.00	68,200.00	(2,358.00)	103.5
	354.25	70,558.00	68,200.00	(2,358.00)	103.5
NET REVENUE OVER EXPENDITURES	2,307.56	(10,838.40)	.00	10,838.40	.0

CITY OF TREMONTON
 FUND SUMMARY
 FOR THE 11 MONTHS ENDING MAY 31, 2015

FIRE DEPARTMENT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REV	.00	29,570.20	44,000.00	14,429.80	67.2
OTHER INCOME	25,816.74	582,458.23	495,500.00	(86,958.23)	117.6
SOURCE 37	313.50	11,551.44	2,900.00	(8,651.44)	398.3
FIRE DEPARTMENT	.00	170,242.04	67,430.00	(102,812.04)	252.5
	<u>26,130.24</u>	<u>793,821.91</u>	<u>609,830.00</u>	<u>(183,991.91)</u>	<u>130.2</u>
<u>EXPENDITURES</u>					
FIRE DEPT. EXPENSE	51,092.06	525,615.94	604,830.00	79,214.06	86.9
ADMIN SERVICE CHARGES	.00	5,000.00	5,000.00	.00	100.0
	<u>51,092.06</u>	<u>530,615.94</u>	<u>609,830.00</u>	<u>79,214.06</u>	<u>87.0</u>
NET REVENUE OVER EXPENDITURES	<u>(24,961.82)</u>	<u>263,205.97</u>	<u>.00</u>	<u>(263,205.97)</u>	<u>.0</u>

CITY OF TREMONTON
 FUND SUMMARY
 FOR THE 11 MONTHS ENDING MAY 31, 2015

CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
GRANTS	.00	90,000.00	94,000.00	4,000.00	95.7
INTEREST	403.68	3,429.04	.00	(3,429.04)	.0
TRANSFERS/FUND BAL TO BE APPR	.00	.00	98,300.00	98,300.00	.0
	<u>403.68</u>	<u>93,429.04</u>	<u>192,300.00</u>	<u>98,870.96</u>	<u>48.6</u>
<u>EXPENDITURES</u>					
SENIORS CAPITAL PROJECTS	7,309.42	137,229.82	138,000.00	770.18	99.4
DEPARTMENT 90	.00	.00	54,300.00	54,300.00	.0
	<u>7,309.42</u>	<u>137,229.82</u>	<u>192,300.00</u>	<u>55,070.18</u>	<u>71.4</u>
NET REVENUE OVER EXPENDITURES	<u>(6,905.74)</u>	<u>(43,800.78)</u>	<u>.00</u>	<u>43,800.78</u>	<u>.0</u>

CITY OF TREMONTON
 FUND SUMMARY
 FOR THE 11 MONTHS ENDING MAY 31, 2015

VEHICLE/EQUIP CAP PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
MISCELLANEOUS INCOME	384.34	3,577.69	.00	(3,577.69)	.0
TRANSFERS/FUND BAL TO BE APPR	.00	.00	82,000.00	82,000.00	.0
	<u>384.34</u>	<u>3,577.69</u>	<u>82,000.00</u>	<u>78,422.31</u>	<u>4.4</u>
<u>EXPENDITURES</u>					
NON-DEPARTMENTAL	.00	20,900.00	21,000.00	100.00	99.5
POLICE DEPARTMENT	.00	59,439.05	61,000.00	1,560.95	97.4
	<u>.00</u>	<u>80,339.05</u>	<u>82,000.00</u>	<u>1,660.95</u>	<u>98.0</u>
NET REVENUE OVER EXPENDITURES	<u>384.34</u>	<u>(76,761.36)</u>	<u>.00</u>	<u>76,761.36</u>	<u>.0</u>

CITY OF TREMONTON
 FUND SUMMARY
 FOR THE 11 MONTHS ENDING MAY 31, 2015

CAPITAL PROJECTS FUND - WWTP

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
UTILITY REVENUE	2,759.86	40,154.33	477,000.00	436,845.67	8.4
	2,759.86	40,154.33	477,000.00	436,845.67	8.4
<u>EXPENDITURES</u>					
DEPARTMENT 72	1,807.50	20,666.25	477,000.00	456,333.75	4.3
	1,807.50	20,666.25	477,000.00	456,333.75	4.3
NET REVENUE OVER EXPENDITURES	952.36	19,488.08	.00	(19,488.08)	.0

CITY OF TREMONTON
 FUND SUMMARY
 FOR THE 11 MONTHS ENDING MAY 31, 2015

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
OTHER REVENUE	4,409.27	41,447.17	41,950.00	502.83	98.8
UTILITY REVENUE	79,431.21	991,049.40	1,168,860.00	177,810.60	84.8
IMPACT FEES	2,568.00	43,656.00	185,000.00	141,344.00	23.6
	<u>86,408.48</u>	<u>1,076,152.57</u>	<u>1,395,810.00</u>	<u>319,657.43</u>	<u>77.1</u>
<u>EXPENDITURES</u>					
WATER DEPARTMENT UTILITY FUND	87,558.63	1,220,263.07	1,356,110.00	135,846.93	90.0
SECONDARY WATER	1,625.50	9,234.99	23,700.00	14,465.01	39.0
ADMIN SERVICE CHARGES	.00	16,000.00	16,000.00	.00	100.0
	<u>89,184.13</u>	<u>1,245,498.06</u>	<u>1,395,810.00</u>	<u>150,311.94</u>	<u>89.2</u>
NET REVENUE OVER EXPENDITURES	<u>(2,775.65)</u>	<u>(169,345.49)</u>	<u>.00</u>	<u>169,345.49</u>	<u>.0</u>

CITY OF TREMONTON
 FUND SUMMARY
 FOR THE 11 MONTHS ENDING MAY 31, 2015

TREATMENT PLANT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
OTHER INCOME	1,204.84	11,807.15	9,000.00	(2,807.15)	131.2
UTILITY REVENUE	84,159.73	983,086.84	983,000.00	(86.84)	100.0
CONTRIBUTIONS & TRANSFERS	.00	.00	396,200.00	396,200.00	.0
	<u>85,364.57</u>	<u>994,893.99</u>	<u>1,388,200.00</u>	<u>393,306.01</u>	<u>71.7</u>
<u>EXPENDITURES</u>					
TREATMENT PLANT	78,317.24	775,317.90	923,000.00	147,682.10	84.0
COMPOST OPERATIONS	33,364.23	411,810.91	461,800.00	49,989.09	89.2
ADMIN SERVICE CHARGES	.00	3,400.00	3,400.00	.00	100.0
	<u>111,681.47</u>	<u>1,190,528.81</u>	<u>1,388,200.00</u>	<u>197,671.19</u>	<u>85.8</u>
NET REVENUE OVER EXPENDITURES	<u>(26,316.90)</u>	<u>(195,634.82)</u>	<u>.00</u>	<u>195,634.82</u>	<u>.0</u>

CITY OF TREMONTON
 FUND SUMMARY
 FOR THE 11 MONTHS ENDING MAY 31, 2015

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
OTHER REVENUE	264.81	2,410.51	1,000.00	(1,410.51)	241.1
UTILITY REVENUE	15,673.02	170,912.86	179,700.00	8,787.14	95.1
CONTRIBUTIONS & TRANSFERS	.00	.00	(9,300.00)	(9,300.00)	.0
IMPACT FEES	632.00	12,123.93	.00	(12,123.93)	.0
	<u>16,569.83</u>	<u>185,447.30</u>	<u>171,400.00</u>	<u>(14,047.30)</u>	<u>108.2</u>
<u>EXPENDITURES</u>					
SEWER DEPARTMENT	10,815.60	110,068.39	169,600.00	59,531.61	64.9
ADMIN SERVICE CHARGES	.00	1,800.00	1,800.00	.00	100.0
	<u>10,815.60</u>	<u>111,868.39</u>	<u>171,400.00</u>	<u>59,531.61</u>	<u>65.3</u>
NET REVENUE OVER EXPENDITURES	<u>5,754.23</u>	<u>73,578.91</u>	<u>.00</u>	<u>(73,578.91)</u>	<u>.0</u>

CITY OF TREMONTON
 FUND SUMMARY
 FOR THE 11 MONTHS ENDING MAY 31, 2015

STORM DRAIN FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
OTHER REVENUE	175.61	1,454.52	500.00	(954.52)	290.9
UTILITY REVENUE	11,820.19	129,006.95	133,900.00	4,893.05	96.4
CONTRIBUTIONS & TRANSFERS	.00	.00	(31,100.00)	(31,100.00)	.0
IMPACT FEES	2,799.08	37,699.72	.00	(37,699.72)	.0
	<u>14,794.88</u>	<u>168,161.19</u>	<u>103,300.00</u>	<u>(64,861.19)</u>	<u>162.8</u>
<u>EXPENDITURES</u>					
STORM DRAIN UTILITY FUND	8,049.16	75,794.04	103,300.00	27,505.96	73.4
ADMIN SERVICE CHARGES	.00	1,100.00	.00	(1,100.00)	.0
	<u>8,049.16</u>	<u>76,894.04</u>	<u>103,300.00</u>	<u>26,405.96</u>	<u>74.4</u>
NET REVENUE OVER EXPENDITURES	<u>6,745.72</u>	<u>91,267.15</u>	<u>.00</u>	<u>(91,267.15)</u>	<u>.0</u>

CITY OF TREMONTON
 FUND SUMMARY
 FOR THE 11 MONTHS ENDING MAY 31, 2015

RDA DIST #2 FUND - DOWNTOWN

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
OTHER INCOME	1,672.50	7,272.50	.00	(7,272.50)	.0
CONTRIBUTIONS & TRANSFERS	.00	.00	28,500.00	28,500.00	.0
	<u>1,672.50</u>	<u>7,272.50</u>	<u>28,500.00</u>	<u>21,227.50</u>	<u>25.5</u>
<u>EXPENDITURES</u>					
REDEVELOPMENT #2	3,369.95	13,683.29	28,500.00	14,816.71	48.0
	<u>3,369.95</u>	<u>13,683.29</u>	<u>28,500.00</u>	<u>14,816.71</u>	<u>48.0</u>
NET REVENUE OVER EXPENDITURES	<u>(1,697.45)</u>	<u>(6,410.79)</u>	<u>.00</u>	<u>6,410.79</u>	<u>.0</u>

CITY OF TREMONTON
 FUND SUMMARY
 FOR THE 11 MONTHS ENDING MAY 31, 2015

RDA DIST #3 FUND - INDUST PARK

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	.00	171,879.91	450,000.00	278,120.09	38.2
CONTRIBUTIONS & TRANSFERS	.00	.00	8,500.00	8,500.00	.0
	<u>.00</u>	<u>171,879.91</u>	<u>458,500.00</u>	<u>286,620.09</u>	<u>37.5</u>
<u>EXPENDITURES</u>					
REDEVELOPMENT #3	.00	96,274.91	382,895.00	286,620.09	25.1
DEPARTMENT 90	.00	75,605.00	75,605.00	.00	100.0
	<u>.00</u>	<u>171,879.91</u>	<u>458,500.00</u>	<u>286,620.09</u>	<u>37.5</u>
NET REVENUE OVER EXPENDITURES	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.0</u>

CITY OF TREMONTON
 FUND SUMMARY
 FOR THE 11 MONTHS ENDING MAY 31, 2015

RDA DIST #3 - WEST LIBERTY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
SOURCE 31	.00	1,447,722.21	2,213,000.00	765,277.79	65.4
SOURCE 35	.00	134,655.52	.00	(134,655.52)	.0
	<u>.00</u>	<u>1,582,377.73</u>	<u>2,213,000.00</u>	<u>630,622.27</u>	<u>71.5</u>
<u>EXPENDITURES</u>					
RDA #3 - W. LIB FOODS/MILLARD	1,157,577.76	1,157,677.76	1,763,000.00	605,322.24	65.7
W.LIB FOODS/HOUSING PLAN IMPRO	395.62	7,141.54	450,000.00	442,858.46	1.6
	<u>1,157,973.38</u>	<u>1,164,819.30</u>	<u>2,213,000.00</u>	<u>1,048,180.70</u>	<u>52.6</u>
NET REVENUE OVER EXPENDITURES	<u>(1,157,973.38)</u>	<u>417,558.43</u>	<u>.00</u>	<u>(417,558.43)</u>	<u>.0</u>

CITY OF TREMONTON
 COMBINED CASH INVESTMENT
 MAY 31, 2015

COMBINED CASH ACCOUNTS

01-11112	CASH IN CHECKING - ZIONS BANK	155,693.23
01-11113	ON-LINE PAY UTIL - CLEARING	(130.82)
01-11114	ONLINE PAY - AMB - CLEARING	(386.73)
01-11115	XPRESS DEPOSIT ACCOUNT	54,424.97
01-11451	RET CKS - CLEARING ZIONS BANK	2,010.82
01-11610	CASH IN INVESTMENTS - PTIF	152,870.36
01-11618	CASH IN INVESTMENTS - ZIONS BK	9,137,417.78
01-11619	CASH IN INVEST- ZION FED PR TX	234.63
01-11621	CASH IN INVEST - ZIONS RECREAT	128.30
01-11622	CASH IN INVESTMENT - HRA ACCT	2,831.57
01-11750	UTILITY CLEARING	(512.72)
01-11760	COURT CASH CLEARING	(176.94)
	TOTAL COMBINED CASH	9,504,404.45
01-11816	RESTRICTED - VETERANS	(12,137.79)
01-11819	RESTRICTED - RECREATION	(128.30)
01-11900	TOTAL ALLOCATION - OTHER FUNDS	(9,492,138.36)
	TOTAL UNALLOCATED CASH	<u>.00</u>

CASH ALLOCATION RECONCILIATION

10	ALLOCATION TO GENERAL FUND	1,442,266.61
21	ALLOCATION TO FOOD PANTRY - SPECIAL REV FUND	36,473.92
25	ALLOCATION TO RECREATION	24,052.40
26	ALLOCATION TO SPECIAL REVENUE FUND - PARKS	141,849.09
28	ALLOCATION TO FIRE DEPARTMENT	127,233.74
40	ALLOCATION TO CAPITAL PROJECTS FUND	743,032.54
41	ALLOCATION TO VEHICLE/EQUIP CAP PROJECT FUND	707,413.91
47	ALLOCATION TO CAPITAL PROJECTS FUND - WWTP	(698,226.16)
51	ALLOCATION TO WATER UTILITY FUND	2,260,992.09
52	ALLOCATION TO TREATMENT PLANT FUND	2,727,186.36
54	ALLOCATION TO SEWER FUND	487,402.60
55	ALLOCATION TO STORM DRAIN FUND	323,223.66
71	ALLOCATION TO RDA DIST #2 FUND - DOWNTOWN	18,332.78
72	ALLOCATION TO RDA DIST #3 FUND - INDUST PARK	(275.00)
73	ALLOCATION TO RDA DIST #3 - WEST LIBERTY	1,151,179.82
	TOTAL ALLOCATIONS TO OTHER FUNDS	9,492,138.36
	ALLOCATION FROM COMBINED CASH FUND - 01-11900	(9,492,138.36)
	ZERO PROOF IF ALLOCATIONS BALANCE	<u>.00</u>

CITY OF TREMONTON
BALANCE SHEET
MAY 31, 2015

GENERAL FUND

ASSETS

10-11100	CASH FROM COMBINED FUND	1,442,266.61	
10-11106	VETERANS MEMORIAL RESERVE FUND	12,137.79	
10-11109	RECREATION RESERVE	128.30	
10-11200	CASH IN TILL	250.02	
10-11202	PETTY CASH FUND SENIOR CENTER	10.00	
10-11300	LIBRARY CASH IN TILL	20.00	
10-13100	ACCOUNTS RECEIVABLE - GF	8,319.15	
10-13103	ACCOUNTS RECEIVABLE GARBAGE	26,416.24	
10-13104	ACCOUNTS RECEIVABLE RECYCLE	6,176.69	
10-13170	A/R B&C ROAD	50,328.69	
10-13180	ACCOUNTS REC SALES TAX	239,529.51	
10-13181	PROPERTY TAX RECEIVABLE	1,172,679.00	
10-13182	A/R TRANSIENT ROOM TAX	5,246.65	
10-13200	A/R BRAG SENIOR FUNDS	21,337.80	
10-13403	TAX ASSESSMENT RECEIVABLE	56,673.47	
10-13500	UTILITY FRANCHISE LEASE RECVBL	100,937.13	
	TOTAL ASSETS		3,142,457.05

LIABILITIES AND EQUITY

LIABILITIES

10-21100	ACCOUNTS PAYABLE	62.02	
10-21151	DEFERRED REVENUE - GASB 34	1,172,679.00	
10-21500	WAGES PAYABLE	63,882.45	
10-22200	FEDERAL W/H TAXES PAYABLE	5,730.47	
10-22300	FICA PAYABLE	13,274.32	
10-22400	STATE W/H TAXES PAYABLE	9,035.50	
10-22430	CANCER INS PAYABLE - AFLAC	359.35	
10-22440	AMERICAN HERITAGE LIFE INS	(173.14)	
10-22450	DISABILITY PAYABLE	(12.38)	
10-22460	PRE LEGAL PAYABLE	30.90	
10-22500	UTAH STATE RETIREMENT PAYABLE	20,887.64	
10-22600	WORKMANS COMPENSATION PAYABLE	(2,926.06)	
10-22710	CLOTHING DEDUCTIONS PAYABLE	(2,026.05)	
10-22900	HEALTH INS PAYABLE	4,459.66	
10-22910	FLEX SPENDING ACCOUNT	1,367.97	
10-22990	MISC DEDUCTIONS PAYABLE	2,477.81	
10-24510	SURCHARGE 35%	596.90	
10-24520	SURCHARGE 85%	2,398.27	
10-24521	SECURITY SURCHARGE	777.29	
10-24522	NEW ADDITIONAL STATE SURCHARGE	524.27	
10-24525	COURT CASH BAIL/TRUST	2,842.00	
10-24535	PD EVIDENCE MONEY	190.00	
10-24700	DEVELOPER ESCROW/FE N LU	22,320.00	
10-24710	DEVELOPER DEPOSIT/ESCROW	61,113.59	
	TOTAL LIABILITIES		1,379,871.78

CITY OF TREMONTON
BALANCE SHEET
MAY 31, 2015

GENERAL FUND

FUND EQUITY

10-27400	RESTRICTED FUNDS- VETERANS		12,137.79	
10-27402	RESTRICTED FUNDS-RECREATION		128.30	
	UNAPPROPRIATED FUND BALANCE:			
10-29800	FUND BALANCE - BEGINN OF YEAR	1,061,292.82		
	REVENUE OVER EXPENDITURES - YTD	<u>689,026.36</u>		
	BALANCE - CURRENT DATE		<u>1,750,319.18</u>	
	TOTAL FUND EQUITY			<u>1,762,585.27</u>
	TOTAL LIABILITIES AND EQUITY			<u><u>3,142,457.05</u></u>

CITY OF TREMONTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>					
10-31-100 GENERAL PROPERTY TAXES - CURR	8,422.31	1,047,656.48	1,172,000.00	124,343.52	89.4
10-31-110 PENALTY/INTEREST	133.88	1,505.71	4,700.00	3,194.29	32.0
10-31-112 AUTO IN LIEU	8,245.05	94,248.66	93,000.00	(1,248.66)	101.3
10-31-120 PRIOR YR TAXES DELINQUENT	1,966.94	19,035.18	35,000.00	15,964.82	54.4
10-31-130 GEN SALES & USE TAXES	141,228.92	1,265,616.29	1,110,000.00	(155,616.29)	114.0
10-31-150 FRANCHISE TAX CABLE TV	3,724.71	14,091.68	12,500.00	(1,591.68)	112.7
10-31-160 TELECOMMUNICATION FRANCHISE TX	8,564.14	97,023.26	125,000.00	27,976.74	77.6
10-31-161 ELECTRIC ENERGY TAX	45,378.52	597,098.12	570,000.00	(27,098.12)	104.8
10-31-162 NATURAL GAS ENERGY TAX	21,179.17	251,655.36	240,000.00	(11,655.36)	104.9
10-31-163 TRANSIENT ROOM TAX	2,435.36	24,062.07	22,000.00	(2,062.07)	109.4
TOTAL TAXES	241,279.00	3,411,992.81	3,384,200.00	(27,792.81)	100.8
<u>LICENSES & PERMITS</u>					
10-32-210 BUSINESS LICENSES & PERMITS	240.00	22,227.50	22,000.00	(227.50)	101.0
10-32-211 CONDITIONAL USE PERMIT	40.00	560.00	200.00	(360.00)	280.0
10-32-220 BUILDING PERMITS	4,848.00	41,595.60	39,000.00	(2,595.60)	106.7
10-32-221 BUILDING PERMITS ADMIN. FEES	480.00	4,185.06	3,900.00	(285.06)	107.3
10-32-222 BLDG INSPECTS-INTERLOCAL AGREE	247.50	1,170.00	1,000.00	(170.00)	117.0
10-32-224 SUBDIVISION SIGNS	.00	.00	250.00	250.00	.0
10-32-225 NEW STREETLIGHTS	.00	.00	100.00	100.00	.0
10-32-250 ANIMAL LICENSES	345.00	4,345.00	5,000.00	655.00	86.9
10-32-750 PD IMPACT FEE REIMBURSEMENT	93.84	4,279.89	.00	(4,279.89)	.0
TOTAL LICENSES & PERMITS	6,294.34	78,363.05	71,450.00	(6,913.05)	109.7

CITY OF TREMONTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET		UNEARNED	PCNT
<u>INTERGOVERNMENTAL - SENIOR SER</u>						
10-33-314 SENIOR TITLE III B	1,423.00	9,167.46	8,000.00	(	1,167.46)	114.6
10-33-316 STATE SERVICE	470.00	9,903.15	7,000.00	(	2,903.15)	141.5
10-33-317 BRAG MISC.	.00	8,450.00	6,000.00	(	2,450.00)	140.8
10-33-318 STATE TRANSPORTATION	.00	782.00	800.00		18.00	97.8
10-33-320 SENIOR TITLE III C-1	1,300.00	16,370.20	16,000.00	(	370.20)	102.3
10-33-322 USDA CASH IN LIEU III C-1	400.00	6,749.60	5,500.00	(	1,249.60)	122.7
10-33-324 STATE NUTRITION C-1	.00	.00	1,000.00		1,000.00	.0
10-33-326 CONGREGATE MEALS INCOME	832.26	8,334.45	10,000.00		1,665.55	83.3
10-33-327 HOME DELIVERED MEAL INCOME	3,890.25	36,206.82	42,000.00		5,793.18	86.2
10-33-330 SENIOR TITLE III C-2	500.00	5,639.89	5,500.00	(	139.89)	102.5
10-33-332 USDA CASH IN LIEU III C-2	.00	5,170.40	10,000.00		4,829.60	51.7
10-33-334 STATE NUTRITION C-2	.00	2,843.00	1,000.00	(	1,843.00)	284.3
10-33-336 STATE HOME DELIVERED MEALS	2,610.00	14,539.00	10,000.00	(	4,539.00)	145.4
10-33-340 STATE SERVICE IIIF	.00	9,860.00	3,000.00	(	6,860.00)	328.7
10-33-342 STATE SERVICE IIID	.00	1,000.00	1,500.00		500.00	66.7
10-33-343 SENIOR CENTER BRAG HEAT ASSIST	84.00	210.00	.00	(	210.00)	.0
10-33-350 SSBG CONTRACT	3,600.00	3,600.00	3,500.00	(	100.00)	102.9
10-33-352 SENIOR COUNTY CONTRIBUTION	.00	29,245.00	29,245.00		.00	100.0
TOTAL INTERGOVERNMENTAL - SENIOR SE	15,109.51	168,070.97	160,045.00	(	8,025.97)	105.0
<u>OTHER INTERGOVERNMENTAL REV.</u>						
10-34-362 B & C ROAD FUND ALLOTMENT	50,860.60	281,625.45	275,000.00	(	6,625.45)	102.4
10-34-363 JAG GRANT REIMB - TRAINING EQU	.00	7,499.35	7,500.00		.65	100.0
10-34-364 STATE LIQUOR FUND ALLOTMENT	.00	10,024.41	9,000.00	(	1,024.41)	111.4
10-34-370 LIBRARY STATE GRANT (CLEF)	.00	5,836.00	.00	(	5,836.00)	.0
10-34-378 LIBRARY GRANT	.00	1,800.00	1,300.00	(	500.00)	138.5
10-34-380 TOURISM GRANTS	16,000.00	16,000.00	.00	(	16,000.00)	.0
10-34-398 PD OVERTIME REIMBURSEMENT	37.00	2,608.31	8,000.00		5,391.69	32.6
10-34-400 CIB GRANT	.00	8,305.63	17,000.00		8,694.37	48.9
10-34-465 LIBRARY LSTA GRANT	.00	10,654.00	10,700.00		46.00	99.6
TOTAL OTHER INTERGOVERNMENTAL REV.	66,897.60	344,353.15	328,500.00	(	15,853.15)	104.8

CITY OF TREMONTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET		UNEARNED	PCNT
<u>OTHER INCOME</u>						
10-36-430 ZONING & SUBDIVISION FEES	.00	1,304.00	100.00	(	1,204.00)	1304.0
10-36-431 ANNEXATION FEES	.00	800.00	.00	(	800.00)	.0
10-36-432 DEVELOP CONTRIBU FEE IN LIEU	.00	27,604.28	27,600.00	(	4.28)	100.0
10-36-440 CEMETERY OPENING FEES	450.00	9,550.00	7,000.00	(	2,550.00)	136.4
10-36-445 CEMETERY LOT SALES	3,200.00	10,200.00	10,000.00	(	200.00)	102.0
10-36-446 CEMETERY TRANSFER FEES	.00	75.00	200.00		125.00	37.5
10-36-460 LIBRARY INCOME	411.94	5,529.51	6,000.00		470.49	92.2
10-36-464 EDC UTAH GRANT	.00	.00	3,000.00		3,000.00	.0
10-36-500 COURT FINES & FORFEITURES	8,673.85	100,327.79	93,000.00	(	7,327.79)	107.9
10-36-511 SERVING FEE - TREMONTON	30.00	465.00	600.00		135.00	77.5
10-36-512 SERVING FEE - GARLAND	.00	90.00	200.00		110.00	45.0
10-36-528 POLICE DEPARTMENT REIMBURSEMEN	265.00	9,147.65	6,700.00	(	2,447.65)	136.5
10-36-529 RETURNED CHECK FEE - COURT	.00	25.00	50.00		25.00	50.0
10-36-530 REFUSE COLLECTION CHARGES	21,612.28	235,116.83	250,000.00		14,883.17	94.1
10-36-532 GARBAGE CAN PURCHASE	200.00	1,410.00	2,500.00		1,090.00	56.4
10-36-534 RECYCLE COLLECTION CHARGES	4,757.74	53,473.30	63,000.00		9,526.70	84.9
10-36-536 RECORDING FEES REIMBURSEMENT	.00	31.00	.00	(	31.00)	.0
10-36-537 RR INSPECTION REIMBURSEMENT	.00	.00	10,800.00		10,800.00	.0
10-36-538 RR MAINTENANCE REIMBURSEMENT	.00	520.68	10,000.00		9,479.32	5.2
10-36-578 RENTAL - PARKS/FIELDS	.00	115.00	.00	(	115.00)	.0
10-36-579 RENTAL ON BOWERY/STAGE	.00	420.00	.00	(	420.00)	.0
10-36-585 RENT FROM SENIOR BUILDING	400.00	3,228.50	3,500.00		271.50	92.2
10-36-586 RENT - YESCO BILLBOARDS	.00	3,000.00	3,000.00		.00	100.0
10-36-587 AMBULANCE - BAD DEBT	.00	232.52	.00	(	232.52)	.0
10-36-601 OTHER REVENUE	406.26	5,626.93	7,000.00		1,373.07	80.4
10-36-603 WATER SHARES-CEM (JIM ABLE)	.00	.00	100.00		100.00	.0
10-36-604 WTR SHARES - BR CANAL LEASED	.00	.00	100.00		100.00	.0
10-36-609 POP MACHINE	.00	99.80	100.00		.20	99.8
10-36-610 INTEREST EARNING	915.72	8,158.47	6,500.00	(	1,658.47)	125.5
10-36-613 ULGT SAFETY DOLLARS	.00	2,384.55	2,500.00		115.45	95.4
10-36-614 YOUTH CITY COUNCIL	50.00	440.00	100.00	(	340.00)	440.0
10-36-615 RESTITUTION	.00	(500.00)	.00		500.00	.0
10-36-617 CREDIT CARD SERVICE FEE	62.85	1,090.80	1,500.00		409.20	72.7
10-36-622 YOUTH BOWLING	.00	5.00	.00	(	5.00)	.0
10-36-652 DONATIONS - VETERAN'S MEMORIAL	.00	854.05	900.00		45.95	94.9
10-36-660 24TH OF JULY PROCEEDS	75.00	2,130.00	1,000.00	(	1,130.00)	213.0
10-36-670 SALE OF FIXED ASSETS	3,727.02	3,727.02	.00	(	3,727.02)	.0
10-36-671 SALE OF SURPLUS PROPERTY	.00	1,575.00	2,000.00		425.00	78.8
10-36-699 CASH OVER/SHORT	.00	100.36	.00	(	100.36)	.0
10-36-831 PRIVATE DONATION - POLICE	.00	1,133.20	.00	(	1,133.20)	.0
10-36-832 PRIVATE DONATIONS - LIBRARY	300.00	1,800.00	.00	(	1,800.00)	.0
10-36-833 PRIVATE DONATION - PARKS	.00	770.66	750.00	(	20.66)	102.8
10-36-834 LOCAL PRIVATE CONT UNITED WAY	.00	73.97	.00	(	73.97)	.0
10-36-835 PRIVATE DONATION - SENIORS	686.00	4,163.75	.00	(	4,163.75)	.0
10-36-836 PRIVATE DONATION - COMM EVENT	.00	367.90	.00	(	367.90)	.0
10-36-842 SALE OF PROPERTY	.00	99,900.00	.00	(	99,900.00)	.0
TOTAL OTHER INCOME	46,223.66	596,567.52	519,800.00	(	76,767.52)	114.8

CITY OF TREMONTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>ADMINISTRATION SERVICES</u>					
10-37-128 ADMIN SERVICES TO FIRE DEPT	.00	5,000.00	5,000.00	.00	100.0
10-37-151 ADMIN SERVICES TO WATER FUND	.00	16,000.00	16,000.00	.00	100.0
10-37-152 ADMIN SERVICES TO WWTP FUND	.00	3,400.00	3,400.00	.00	100.0
10-37-154 ADMIN SERVICES TO THE SEWER FD	.00	1,800.00	1,800.00	.00	100.0
10-37-155 ADMIN SERVICE TO THE STORM FD	.00	1,100.00	1,100.00	.00	100.0
10-37-156 ADMIN SERVICES TO THE REC FUND	.00	8,300.00	8,300.00	.00	100.0
10-37-157 ADMIN SERVICES FOR FOOD PANTRY	.00	500.00	500.00	.00	100.0
TOTAL ADMINISTRATION SERVICES	.00	36,100.00	36,100.00	.00	100.0
<u>TRANSFERS/FUND BAL TO BE APPR</u>					
10-39-100 TRANSFER IN FROM RDA	.00	75,605.00	75,605.00	.00	100.0
10-39-903 TRANS IN FROM CAP PROJECTS FD	.00	.00	54,300.00	54,300.00	.0
10-39-998 VETERANS FUNDS	.00	.00	2,100.00	2,100.00	.0
10-39-999 FUND BALANCE TO BE APPROPRIATE	.00	.00	297,122.00	297,122.00	.0
TOTAL TRANSFERS/FUND BAL TO BE APPR	.00	75,605.00	429,127.00	353,522.00	17.6
TOTAL FUND REVENUE	375,804.11	4,711,052.50	4,929,222.00	218,169.50	95.6

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>NON DEPARTMENTAL</u>					
10-40-160 HEALTH, SAFETY & WELFARE	911.85	9,504.67	10,000.00	495.33	95.1
10-40-161 HRA INSURANCE PAYMENT	500.00	5,305.67	25,000.00	19,694.33	21.2
10-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	350.00	350.00	.0
10-40-212 MEMBERSHIPS/DUES	.00	325.00	700.00	375.00	46.4
10-40-220 PUBLIC NOTICES	97.20	875.70	1,550.00	674.30	56.5
10-40-230 TRAVEL	.00	29.12	30.00	.88	97.1
10-40-240 OFFICE SUPPLIES & EXPENSES	245.38	1,683.64	3,000.00	1,316.36	56.1
10-40-241 POSTAGE	158.50	1,382.50	1,700.00	317.50	81.3
10-40-242 WEB PAGE UPDATE	78.00	948.00	6,000.00	5,052.00	15.8
10-40-243 COPIER/SUPPLIES	300.89	3,173.62	4,500.00	1,326.38	70.5
10-40-244 LOGO/MARKETING	1,000.00	1,000.00	6,000.00	5,000.00	16.7
10-40-250 SUPPLIES & MAINTENAN	.00	44.13	45.00	.87	98.1
10-40-262 WENDELL PETERSON SIGN AGRMNT	.00	1,000.00	1,000.00	.00	100.0
10-40-270 UTILITIES (BILLBOARDS/SIGNS)	49.13	498.72	1,000.00	501.28	49.9
10-40-280 TELEPHONE	31.97	439.25	830.00	390.75	52.9
10-40-310 SERVICES DATA PROCESSING	815.00	7,030.45	9,000.00	1,969.55	78.1
10-40-312 COMPUTER SOFTWARE	.00	800.00	5,000.00	4,200.00	16.0
10-40-313 COMPUTER HARDWARE	.00	.00	100.00	100.00	.0
10-40-340 ACCOUNTING & AUDITING	.00	17.50	25.00	7.50	70.0
10-40-347 CREDIT CARD SERVICE FEE	83.85	1,026.21	1,500.00	473.79	68.4
10-40-370 OTHER PROFESSIONAL & TECHNICAL	26.23	376.23	500.00	123.77	75.3
10-40-410 INSURANCE	.00	1,836.00	3,500.00	1,664.00	52.5
10-40-900 SUNDRY EXPENSE	.00	.00	150.00	150.00	.0
TOTAL NON DEPARTMENTAL	4,298.00	37,296.41	81,480.00	44,183.59	45.8
<u>CITY COUNCIL</u>					
10-41-100 SALARIES	861.93	7,436.84	8,100.00	663.16	91.8
10-41-101 OVERTIME WAGES	.00	1,033.96	1,100.00	66.04	94.0
10-41-130 BENEFITS	2,118.32	18,556.86	23,350.00	4,793.14	79.5
10-41-212 MEMBERSHIPS/DUES	4,334.01	6,809.01	5,800.00	(1,009.01)	117.4
10-41-230 TRAVEL	309.64	3,981.05	5,000.00	1,018.95	79.6
10-41-240 OFFICE SUPPLIES & EXPENSES	.00	.00	100.00	100.00	.0
10-41-241 POSTAGE	9.60	93.45	250.00	156.55	37.4
10-41-242 DISCRETIONARY	.00	.00	250.00	250.00	.0
10-41-243 ECONOMIC DEVELOPMENT	.00	234.38	1,000.00	765.62	23.4
10-41-310 DATA PROCESSING	62.12	491.70	100.00	(391.70)	491.7
10-41-312 COMPUTER SOFTWARE	.00	9.37	100.00	90.63	9.4
10-41-313 COMPUTER HARDWARE	35.17	95.66	100.00	4.34	95.7
10-41-360 EDUCATION	85.00	2,870.00	3,500.00	630.00	82.0
10-41-450 MISCELLANEOUS SUPPLIES	.00	60.00	100.00	40.00	60.0
10-41-451 BOYS/GIRLS STATE	.00	350.00	350.00	.00	100.0
10-41-460 MISCELLANEOUS SERVICES	.00	.00	1,000.00	1,000.00	.0
10-41-570 NEW HOPE CRISIS	.00	2,000.00	2,000.00	.00	100.0
10-41-571 GIRLS AND BOYS CLUB	.00	2,000.00	2,000.00	.00	100.0
TOTAL CITY COUNCIL	7,815.79	46,022.28	54,200.00	8,177.72	84.9

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>COURT</u>					
10-42-100 SALARIES	4,782.45	36,515.79	41,600.00	5,084.21	87.8
10-42-101 OVERTIME WAGES	.00	.00	100.00	100.00	.0
10-42-102 MERIT	.00	.00	75.00	75.00	.0
10-42-106 DRUG TEST/PHYSICAL	.00	.00	50.00	50.00	.0
10-42-110 TEMPORARY EMPLOYMENT WAGES	.00	.00	420.00	420.00	.0
10-42-130 BENEFITS	915.12	7,373.11	8,200.00	826.89	89.9
10-42-140 WITNESS FEES	.00	148.00	200.00	52.00	74.0
10-42-142 JUROR FEE	.00	314.50	750.00	435.50	41.9
10-42-210 BOOKS & SUBSCRIPTIONS	126.43	582.61	850.00	267.39	68.5
10-42-212 MEMBERSHIPS/DUES	.00	.00	100.00	100.00	.0
10-42-213 INTERPRETER FEES	.00	43.51	600.00	556.49	7.3
10-42-230 TRAVEL	.00	516.68	2,000.00	1,483.32	25.8
10-42-240 OFFICE SUPPLIES & EXPENSES	.00	726.52	1,100.00	373.48	66.1
10-42-241 POSTAGE	97.00	1,055.89	1,200.00	144.11	88.0
10-42-243 COPIER/SUPPLIES	.00	104.45	110.00	5.55	95.0
10-42-250 SUPPLIES & MAINTENAN	.00	195.95	1,000.00	804.05	19.6
10-42-255 JUDGE'S VEHICLE ALLOWANCE	538.35	4,306.80	4,700.00	393.20	91.6
10-42-280 TELEPHONE	28.82	421.09	730.00	308.91	57.7
10-42-310 SERVICES DATA PROCESSING	46.12	438.17	500.00	61.83	87.6
10-42-312 COMPUTER SOFTWARE	.00	9.37	100.00	90.63	9.4
10-42-313 COMPUTER HARDWARE	35.17	414.58	430.00	15.42	96.4
10-42-330 LEGAL	.00	250.00	500.00	250.00	50.0
10-42-360 EDUCATION	.00	226.75	750.00	523.25	30.2
10-42-450 MISCELLANEOUS SUPPLIES	.00	.00	50.00	50.00	.0
10-42-460 MISCELLANEOUS SERVICES	.00	.00	40.00	40.00	.0
10-42-490 INDIGENT DEFENSE	439.52	6,719.37	9,750.00	3,030.63	68.9
TOTAL COURT	7,008.98	60,363.14	75,905.00	15,541.86	79.5
<u>CITY MANAGER</u>					
10-45-100 SALARIES	3,992.70	32,049.88	35,500.00	3,450.12	90.3
10-45-130 BENEFITS	1,886.53	15,253.22	17,100.00	1,846.78	89.2
10-45-212 MEMBERSHIPS/DUES	.00	.00	450.00	450.00	.0
10-45-230 TRAVEL	.00	480.00	1,000.00	520.00	48.0
10-45-250 MANAGER VEHICLE ALLOWANCE	589.17	4,713.36	5,100.00	386.64	92.4
10-45-280 TELEPHONE	105.89	1,061.78	1,350.00	288.22	78.7
10-45-310 SERVICES DATA PROCESSING	88.23	823.45	1,000.00	176.55	82.4
10-45-312 COMPUTER SOFTWARE	.00	293.78	100.00	(193.78)	293.8
10-45-313 COMPUTER HARDWARE	100.86	221.84	100.00	(121.84)	221.8
10-45-360 EDUCATION	.00	.00	300.00	300.00	.0
10-45-450 MISCELLANEOUS SUPPLIES	.00	332.98	500.00	167.02	66.6
10-45-540 EQUIPMENT LESS THAN \$5000	.00	.00	50.00	50.00	.0
TOTAL CITY MANAGER	6,763.38	55,230.29	62,550.00	7,319.71	88.3

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TREASURER</u>					
10-46-100 SALARIES	4,056.68	33,166.27	39,300.00	6,133.73	84.4
10-46-101 OVERTIME WAGES	.00	502.01	700.00	197.99	71.7
10-46-102 MERIT	.00	.00	225.00	225.00	.0
10-46-130 BENEFITS	1,779.71	14,928.21	19,100.00	4,171.79	78.2
10-46-212 MEMBERSHIPS/DUES	.00	145.00	200.00	55.00	72.5
10-46-220 CITIZEN RELATIONS ADS/PUB NOT	.00	865.00	1,000.00	135.00	86.5
10-46-230 TRAVEL	774.74	1,521.52	1,900.00	378.48	80.1
10-46-250 SUPPLIES & MAINTENAN	.00	.00	100.00	100.00	.0
10-46-280 TELEPHONE	90.71	1,222.98	1,930.00	707.02	63.4
10-46-310 SERVICES DATA PROCESSING	172.47	1,598.84	1,800.00	201.16	88.8
10-46-312 COMPUTER SOFTWARE	.00	37.47	200.00	162.53	18.7
10-46-313 COMPUTER HARDWARE	140.68	738.24	550.00	(188.24)	134.2
10-46-360 EDUCATION	.00	150.00	800.00	650.00	18.8
TOTAL TREASURER	7,014.99	54,875.54	67,805.00	12,929.46	80.9
<u>RECORDER</u>					
10-47-100 SALARIES	5,891.91	45,545.40	58,600.00	13,054.60	77.7
10-47-101 OVERTIME WAGES	.00	119.05	350.00	230.95	34.0
10-47-102 MERIT	.00	.00	235.00	235.00	.0
10-47-106 DRUG TESTPHYSICAL	.00	.00	25.00	25.00	.0
10-47-130 BENEFITS	2,789.46	17,084.52	14,900.00	(2,184.52)	114.7
10-47-210 BOOKS/SUBSCRIPTIONS/	.00	53.00	700.00	647.00	7.6
10-47-212 MEMBERSHIPS/DUES	50.00	1,062.00	1,065.00	3.00	99.7
10-47-225 ANNEXATION EXPENSE	.00	.00	25.00	25.00	.0
10-47-230 TRAVEL	84.00	2,746.66	5,200.00	2,453.34	52.8
10-47-250 SUPPLIES & MAINTENANCE	.00	.00	790.00	790.00	.0
10-47-280 TELEPHONE	116.62	1,649.01	2,530.00	880.99	65.2
10-47-310 SERVICES DATA PROCESSING	268.70	2,510.27	2,900.00	389.73	86.6
10-47-312 COMPUTER SOFTWARE	.00	1,279.47	1,290.00	10.53	99.2
10-47-313 COMPUTER HARDWARE	211.02	833.99	875.00	41.01	95.3
10-47-360 EDUCATION	.00	1,325.00	1,800.00	475.00	73.6
10-47-372 RECORDING FEES	.00	.00	10.00	10.00	.0
10-47-450 MISCELLANEOUS SUPPLIES	.00	46.56	200.00	153.44	23.3
10-47-460 MISCELLANEOUS SERVICES	.00	8.00	10.00	2.00	80.0
10-47-540 PURCHASES OF EQUIPMENT	.00	.00	25.00	25.00	.0
TOTAL RECORDER	9,411.71	74,262.93	91,530.00	17,267.07	81.1

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PROFESSIONAL</u>					
10-48-100 SALARIES	.00	3,065.00	1,000.00	(2,065.00)	306.5
10-48-130 BENEFITS	.00	263.35	.00	(263.35)	.0
10-48-230 TRAVEL	.00	598.64	400.00	(198.64)	149.7
10-48-240 OFFICE SUPPLIES & EXPENSES	.00	.00	100.00	100.00	.0
10-48-270 UTILITIES (RR CROSSING SIGNAL)	16.96	194.58	300.00	105.42	64.9
10-48-320 ENGINEERING	.00	677.50	6,500.00	5,822.50	10.4
10-48-330 LEGAL	.00	6,325.00	6,500.00	175.00	97.3
10-48-331 LEGAL - CRIMINAL	2,800.00	26,453.21	33,000.00	6,546.79	80.2
10-48-340 ACCOUNTING & AUDITING	.00	15,612.57	20,500.00	4,887.43	76.2
10-48-370 RAILROAD INSPECTION	900.00	9,000.00	10,800.00	1,800.00	83.3
10-48-371 RR MAINTENANCE	.00	8,452.00	10,000.00	1,548.00	84.5
TOTAL PROFESSIONAL	3,716.96	70,641.85	89,100.00	18,458.15	79.3
<u>ELECTION</u>					
10-50-130 BENEFITS	.00	.49	25.00	24.51	2.0
10-50-220 PUBLIC NOTICES	89.55	188.20	150.00	(38.20)	125.5
10-50-230 TRAVEL	.00	7.09	10.00	2.91	70.9
10-50-241 POSTAGE	.00	.00	65.00	65.00	.0
TOTAL ELECTION	89.55	195.78	250.00	54.22	78.3
<u>CIVIC CENTER</u>					
10-51-100 SALARIES	480.39	4,196.93	6,500.00	2,303.07	64.6
10-51-102 MERIT	.00	.00	75.00	75.00	.0
10-51-130 BENEFITS	128.82	1,381.98	3,000.00	1,618.02	46.1
10-51-250 SUPPLIES & MAINT.	.00	5.39	1,000.00	994.61	.5
10-51-260 BUILDING & GROUNDS MAINTENANCE	303.96	3,221.84	2,500.00	(721.84)	128.9
10-51-268 TREES	.00	.00	1,000.00	1,000.00	.0
10-51-270 UTILITIES	394.25	5,248.35	8,000.00	2,751.65	65.6
10-51-271 GAS - (QUESTAR)	227.28	4,355.81	5,500.00	1,144.19	79.2
10-51-310 SERVICES DATA PROCESSING	50.12	471.70	500.00	28.30	94.3
10-51-312 COMPUTER SOFTWARE	.00	9.37	50.00	40.63	18.7
10-51-313 COMPUTER HARDWARE	35.17	756.91	50.00	(706.91)	1513.8
10-51-323 CONTRACT LABOR - MOWING	285.25	1,704.85	2,300.00	595.15	74.1
10-51-324 CONTRACT LABOR - ADA/CARPETS	.00	.00	1,000.00	1,000.00	.0
10-51-410 INSURANCE	.00	.00	1,300.00	1,300.00	.0
10-51-531 GENERATOR	.00	28,460.54	22,000.00	(6,460.54)	129.4
TOTAL CIVIC CENTER	1,905.24	49,813.67	54,775.00	4,961.33	90.9

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PLANNING & ZONING</u>					
10-52-220 PUBLIC NOTICES	80.95	338.15	500.00	161.85	67.6
10-52-230 TRAVEL/PARTIES	.00	885.26	1,000.00	114.74	88.5
10-52-240 OFFICE SUPPLIES & EXPENSES	.00	36.96	400.00	363.04	9.2
10-52-241 POSTAGE	5.02	21.56	50.00	28.44	43.1
10-52-320 ENGINEERING	976.00	13,762.75	12,000.00	(1,762.75)	114.7
10-52-328 SPRING ACRES SUBDIVISION	.00	654.00	.00	(654.00)	.0
10-52-330 LEGAL	150.00	2,551.50	4,500.00	1,948.50	56.7
10-52-334 GARFIELD SUBDIVISION	.00	31.00	.00	(31.00)	.0
10-52-335 HERITAGE ESTATES SUBDIVISION	.00	109.00	.00	(109.00)	.0
10-52-361 HOLMGREN ESTATES EAST SUB	.00	109.00	.00	(109.00)	.0
10-52-370 OTHER PROFESSIONAL & TECHNICAL	1,635.25	13,613.75	35,000.00	21,386.25	38.9
10-52-373 HOLMGREN ESTATES #8	.00	136.25	.00	(136.25)	.0
10-52-374 RIVER VALLEY #5	.00	109.00	.00	(109.00)	.0
10-52-376 SPRING HOLLOW SUBDIVISION	109.00	1,498.75	.00	(1,498.75)	.0
10-52-380 RIVER VALLEY SUBDIVISION - #6	.00	109.00	.00	(109.00)	.0
10-52-390 TREMONTON CENTER	1,485.00	3,460.50	.00	(3,460.50)	.0
10-52-391 SHOPKO SITE PLAN	387.25	2,485.50	.00	(2,485.50)	.0
10-52-392 RESULTS GYM	720.00	189.50	.00	(189.50)	.0
10-52-460 MISC SERVICES (SUBDIVISIONS)	.00	54.50	800.00	745.50	6.8
TOTAL PLANNING & ZONING	5,548.47	40,155.93	54,250.00	14,094.07	74.0
<u>TRE. ENFORCEMENT LIQUOR LAWS</u>					
10-53-100 SALARIES	.00	2,521.52	5,100.00	2,578.48	49.4
10-53-130 BENEFITS	.00	1,808.37	4,050.00	2,241.63	44.7
10-53-500 EQUIPMENT LESS THAN \$5000	.00	4,820.00	.00	(4,820.00)	.0
TOTAL TRE. ENFORCEMENT LIQUOR LAWS	.00	9,149.89	9,150.00	.11	100.0

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>POLICE DEPARTMENT</u>					
10-54-100 SALARIES	73,833.82	556,858.44	635,000.00	78,141.56	87.7
10-54-101 OVERTIME WAGES	(1,811.75)	12,397.08	17,000.00	4,602.92	72.9
10-54-102 EMERGENCY MANAGEMENT COORD	2,194.92	17,260.59	19,500.00	2,239.41	88.5
10-54-104 MERIT	.00	.00	1,700.00	1,700.00	.0
10-54-105 K9 CARE COMPENSATION	415.59	3,324.72	3,700.00	375.28	89.9
10-54-106 DRUG TEST/PHYSICAL	30.00	445.00	500.00	55.00	89.0
10-54-130 BENEFITS	41,335.13	335,338.82	403,000.00	67,661.18	83.2
10-54-150 POLICE RESERVE	58.00	303.00	1,000.00	697.00	30.3
10-54-160 HEALTH, SAFETY AND WELFARE	.00	606.60	800.00	193.40	75.8
10-54-170 WITNESS FEES	.00	.00	250.00	250.00	.0
10-54-175 TRANSIENT AID	.00	44.48	500.00	455.52	8.9
10-54-200 SPECIAL DEPARTMENT SUPPLIES	2,034.86	5,404.61	5,500.00	95.39	98.3
10-54-210 BOOKS & SUBSCRIPTIONS	9.52	353.69	400.00	46.31	88.4
10-54-212 MEMBERSHIPS/DUES	715.00	1,639.98	2,600.00	960.02	63.1
10-54-220 PUBLIC NOTICES	(215.00)	99.91	100.00	.09	99.9
10-54-230 TRAVEL	836.20	3,473.57	3,500.00	26.43	99.2
10-54-240 OFFICE SUPPLIES & EXPENSES	391.25	3,542.56	6,500.00	2,957.44	54.5
10-54-241 POSTAGE	44.83	479.36	1,000.00	520.64	47.9
10-54-243 COPIES/SUPPLIES	155.84	1,668.62	2,400.00	731.38	69.5
10-54-250 SUPPLIES & MAINTENAN	(3,545.40)	11,126.27	15,000.00	3,873.73	74.2
10-54-251 FUEL	11,877.13	36,033.43	42,000.00	5,966.57	85.8
10-54-260 K-9 EXPENSES	155.96	986.69	1,200.00	213.31	82.2
10-54-261 ANIMAL CONTROL EXPENSES	64.44	488.80	1,200.00	711.20	40.7
10-54-262 BUILDING & GROUNDS MAINTENANCE	.00	2,045.18	.00	(2,045.18)	.0
10-54-270 UTILITIES	187.87	2,022.29	3,500.00	1,477.71	57.8
10-54-271 GAS - (QUESTAR)	(5.40)	557.55	600.00	42.45	92.9
10-54-280 TELEPHONE	611.48	13,949.12	15,500.00	1,550.88	90.0
10-54-310 SERVICES DATA PROCESSING	554.29	5,819.88	7,000.00	1,180.12	83.1
10-54-312 COMPUTER SOFTWARE	(9,785.00)	6,370.51	18,700.00	12,329.49	34.1
10-54-313 COMPUTER HARDWARE	474.87	6,795.86	6,800.00	4.14	99.9
10-54-323 CONTRACT LABOR - MOWING	31.38	182.43	250.00	67.57	73.0
10-54-330 LEGAL	(100.00)	.00	.00	.00	.0
10-54-360 EDUCATION	330.45	6,295.85	7,000.00	704.15	89.9
10-54-380 OTHER SERVICES	.00	.00	1,000.00	1,000.00	.0
10-54-410 INSURANCE	(64.84)	341.35	12,000.00	11,658.65	2.8
10-54-441 E.A.S.Y. ENFORCEMENT	.00	50.00	200.00	150.00	25.0
10-54-450 MISCELLANEOUS SUPPLIES	1,250.00	1,482.48	1,500.00	17.52	98.8
10-54-460 MISCELLANEOUS SERVICES	.00	40.00	250.00	210.00	16.0
10-54-472 NORTH BE YOUTH CITY COURT	.00	80.94	100.00	19.06	80.9
10-54-520 JAG GRANT EXP - TRAINING EQUIP	.00	7,499.90	7,500.00	.10	100.0
10-54-561 UCAN RADIO FEES	790.50	3,906.00	5,050.00	1,144.00	77.4
10-54-702 EQUIPMENT PURCHASES	2,500.00	5,245.10	10,000.00	4,754.90	52.5
TOTAL POLICE DEPARTMENT	125,355.94	1,054,560.66	1,261,300.00	206,739.34	83.6

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>BUILDING INSPECTION</u>					
10-56-100 SALARIES	6,895.20	55,324.03	61,000.00	5,675.97	90.7
10-56-102 MERIT	.00	.00	75.00	75.00	.0
10-56-130 BENEFITS	3,088.58	24,810.34	27,900.00	3,089.66	88.9
10-56-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	50.00	617.00	1,800.00	1,183.00	34.3
10-56-230 TRAVEL	.00	1,098.57	1,200.00	101.43	91.6
10-56-240 OFFICE SUPPLIES & EXPENSES	(80.00)	462.48	800.00	337.52	57.8
10-56-250 SUPPLIES & MAINT.	.00	425.80	1,000.00	574.20	42.6
10-56-251 FUEL	242.25	2,358.38	3,500.00	1,141.62	67.4
10-56-280 TELEPHONE	89.88	1,020.35	1,400.00	379.65	72.9
10-56-310 SERVICES DATA PROCESSING	46.12	438.16	500.00	61.84	87.6
10-56-312 COMPUTER SOFTWARE	.00	139.64	100.00	(39.64)	139.6
10-56-313 COMPUTER HARDWARE	35.17	124.26	700.00	575.74	17.8
10-56-360 EDUCATION	.00	225.00	400.00	175.00	56.3
10-56-410 INSURANCE	.00	.00	3,200.00	3,200.00	.0
10-56-500 EQUIPMENT LESS THAN \$5000	.00	4,529.12	4,000.00	(529.12)	113.2
TOTAL BUILDING INSPECTION	10,367.20	91,573.13	107,575.00	16,001.87	85.1
<u>GARBAGE COLLECTION</u>					
10-59-600 GARBAGE COLLECTION	18,364.45	182,065.58	215,000.00	32,934.42	84.7
10-59-605 RECYCLE COLLECTION	4,869.00	49,626.00	63,000.00	13,374.00	78.8
10-59-610 GARBAGE CANS	.00	8,450.00	11,500.00	3,050.00	73.5
10-59-611 ANNUAL SPRING CLEANUP	.00	.00	4,500.00	4,500.00	.0
TOTAL GARBAGE COLLECTION	23,233.45	240,141.58	294,000.00	53,858.42	81.7

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STREETS DEPARTMENT</u>					
10-60-100 SALARIES	17,624.07	135,040.06	174,350.00	39,309.94	77.5
10-60-101 OVERTIME WAGES	418.67	2,462.82	10,000.00	7,537.18	24.6
10-60-103 MERIT	.00	.00	300.00	300.00	.0
10-60-106 DRUG TEST/PHYSICAL	65.00	205.00	200.00	(5.00)	102.5
10-60-130 BENEFITS	9,611.71	78,136.67	102,500.00	24,363.33	76.2
10-60-190 UNIFORMS	.00	2,336.23	3,000.00	663.77	77.9
10-60-200 SPECIAL DEPARTMENT SUPPLIES	.00	.00	3,500.00	3,500.00	.0
10-60-201 ROAD BASE MATERIALS	.00	.00	500.00	500.00	.0
10-60-202 STREETS MATERIAL (SAND & SALT)	.00	200.20	5,500.00	5,299.80	3.6
10-60-203 STREETS MATERIALS (SIGNS)	.00	3,911.14	4,000.00	88.86	97.8
10-60-204 NEW STREETLIGHTS (RM POWER)	.00	.00	5,000.00	5,000.00	.0
10-60-205 SAFETY SUPPLIES	.00	260.00	1,000.00	740.00	26.0
10-60-220 PUBLIC NOTICES	.00	411.95	200.00	(211.95)	206.0
10-60-230 TRAVEL	.00	1,920.24	1,900.00	(20.24)	101.1
10-60-240 OFFICE SUPPLIES & EXPENSES	.00	169.41	200.00	30.59	84.7
10-60-241 POSTAGE	195.73	496.46	700.00	203.54	70.9
10-60-250 SUPPLIES & MAINT.	633.80	30,716.39	50,000.00	19,283.61	61.4
10-60-251 FUEL	874.31	9,730.92	16,000.00	6,269.08	60.8
10-60-260 BUILDING AND SHOPS MAINTENANCE	.00	1,289.88	2,000.00	710.12	64.5
10-60-268 TREES	.00	.00	10,000.00	10,000.00	.0
10-60-269 UTILITY - PUB WORKS BUILDING	446.25	5,197.63	12,500.00	7,302.37	41.6
10-60-270 UTILITIES (STREETLIGHTS)	5,494.08	54,605.06	64,000.00	9,394.94	85.3
10-60-271 GAS - (QUESTAR)	.00	750.00	1,000.00	250.00	75.0
10-60-280 TELEPHONE	179.39	1,914.76	2,700.00	785.24	70.9
10-60-310 SERVICES DATA PROCESSING	96.23	916.37	1,000.00	83.63	91.6
10-60-312 COMPUTER SOFTWARE	.00	131.24	100.00	(31.24)	131.2
10-60-313 COMPUTER HARDWARE	70.34	461.60	300.00	(161.60)	153.9
10-60-320 ENGINEERING	817.50	817.50	1,000.00	182.50	81.8
10-60-360 EDUCATION	.00	430.00	1,000.00	570.00	43.0
10-60-410 INSURANCE	.00	(105.67)	8,000.00	8,105.67	(1.3)
10-60-462 CONTRACT LABOR - MOWING	45.52	272.07	400.00	127.93	68.0
10-60-513 UTAH TECH CENTER ROAD STUDY	.00	2,964.70	3,000.00	35.30	98.8
10-60-540 HOE UPGRADE	.00	16,978.47	17,000.00	21.53	99.9
10-60-558 PAINT STRIPPING F.A.S	.00	8,685.21	9,000.00	314.79	96.5
10-60-560 WEED RAILROAD/PARADE, ETC.	.00	.00	500.00	500.00	.0
10-60-562 GATEWAY LANDSCAPING	.00	.00	500.00	500.00	.0
10-60-706 EQUIP GREATER \$5000	5,900.00	5,900.00	.00	(5,900.00)	.0
TOTAL STREETS DEPARTMENT	42,472.60	367,206.31	512,850.00	145,643.69	71.6

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CLASS C ROAD FUND</u>					
10-61-200 B & C ROAD	109.00	233,112.70	252,600.00	19,487.30	92.3
10-61-201 SIDEWALK	.00	12,810.29	15,000.00	2,189.71	85.4
10-61-202 CURB AND GUTTER	3,885.39	6,290.73	10,000.00	3,709.27	62.9
10-61-250 SUPPLIES & MAINTENAN	300.00	300.00	.00	(300.00)	.0
10-61-320 ENGINEERING	1,062.75	3,787.75	2,000.00	(1,787.75)	189.4
10-61-332 SMALL URBAN PROJ (6.77% MATCH)	.00	61,723.60	61,800.00	76.40	99.9
TOTAL CLASS C ROAD FUND	5,357.14	318,025.07	341,400.00	23,374.93	93.2
<u>PARKS</u>					
10-62-260 BUILDING & GROUNDS MAINTENANCE	384.42	384.42	.00	(384.42)	.0
TOTAL PARKS	384.42	384.42	.00	(384.42)	.0
<u>SENIOR PROGRAMMING</u>					
10-63-100 SALARIES	5,282.02	39,931.28	45,500.00	5,568.72	87.8
10-63-101 OVERTIME WAGES	.00	.00	100.00	100.00	.0
10-63-102 MERIT	.00	.00	300.00	300.00	.0
10-63-130 BENEFITS	2,200.87	17,800.97	20,700.00	2,899.03	86.0
10-63-200 SPECIAL DEPARTMENT SUPPLIES	.00	763.15	1,200.00	436.85	63.6
10-63-201 ENSURE PURCHASE FOR SENIORS	635.58	4,141.02	6,000.00	1,858.98	69.0
10-63-240 OFFICE SUPPLIES & EXPENSES	.00	1,134.89	1,200.00	65.11	94.6
10-63-241 POSTAGE	11.52	180.21	500.00	319.79	36.0
10-63-243 COPIER/SUPPLIES	.00	1,052.70	300.00	(752.70)	350.9
10-63-250 SUPPLIES & MAINT.	253.57	1,380.95	5,000.00	3,619.05	27.6
10-63-251 FUEL	.00	49.86	700.00	650.14	7.1
10-63-280 TELEPHONE	148.58	1,840.89	3,100.00	1,259.11	59.4
10-63-310 PROFESSIONAL SERVICES	11.60	305.98	1,000.00	694.02	30.6
10-63-311 SERVICES DATA PROCESSING	30.52	356.06	500.00	143.94	71.2
10-63-312 COMPUTER SOFTWARE	.00	115.31	100.00	(15.31)	115.3
10-63-313 COMPUTER HARDWARE	35.17	95.66	600.00	504.34	15.9
10-63-390 TOUR EXPENSE	92.81	6.02	1,900.00	1,893.98	.3
10-63-392 GRANT PROGRAMS	.00	1,108.91	6,000.00	4,891.09	18.5
10-63-450 MISCELLANEOUS SUPPLIES	.00	820.04	850.00	29.96	96.5
10-63-460 MISCELLANEOUS SERVICES	.00	1,741.08	800.00	(941.08)	217.6
10-63-501 SENIOR VAN	40.36	88.51	1,500.00	1,411.49	5.9
TOTAL SENIOR PROGRAMMING	8,742.60	72,913.49	97,850.00	24,936.51	74.5

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CONGREGATE MEALS</u>					
10-64-100 SALARIES	3,657.69	33,156.29	38,500.00	5,343.71	86.1
10-64-101 OVERTIME WAGES	.00	.00	100.00	100.00	.0
10-64-102 MERIT	.00	.00	375.00	375.00	.0
10-64-106 DRUG TEST/PHYSICAL	.00	.00	100.00	100.00	.0
10-64-130 BENEFITS	1,302.23	12,058.75	16,500.00	4,441.25	73.1
10-64-200 FOOD	2,939.24	24,426.88	32,200.00	7,773.12	75.9
10-64-230 TRAVEL	.00	.00	100.00	100.00	.0
10-64-240 OFFICE SUPPLIES & EXPENSES	.00	.00	300.00	300.00	.0
10-64-243 COPIER/SUPPLIES	.00	642.76	200.00	(442.76)	321.4
10-64-250 SUPPLIES & MAINT.	349.92	444.03	600.00	155.97	74.0
10-64-251 FUEL	.00	.00	750.00	750.00	.0
10-64-310 SERVICES DATA PROCESSING	21.05	202.74	250.00	47.26	81.1
10-64-312 COMPUTER SOFTWARE	.00	4.68	50.00	45.32	9.4
10-64-313 COMPUTER HARDWARE	17.58	47.82	600.00	552.18	8.0
10-64-360 EDUCATION	.00	141.02	500.00	358.98	28.2
TOTAL CONGREGATE MEALS	8,287.71	71,124.97	91,125.00	20,000.03	78.1
<u>HOME DELIVERED MEALS</u>					
10-65-100 SALARIES	7,676.51	59,929.06	63,500.00	3,570.94	94.4
10-65-101 OVERTIME WAGES	.00	.00	100.00	100.00	.0
10-65-102 MERIT	.00	.00	300.00	300.00	.0
10-65-106 DRUG TEST/PHYSICAL	.00	.00	100.00	100.00	.0
10-65-130 BENEFITS	2,070.05	16,125.74	18,800.00	2,674.26	85.8
10-65-200 FOOD	4,131.79	35,521.55	54,600.00	19,078.45	65.1
10-65-240 OFFICE SUPPLIES & EXPENSES	.00	275.70	600.00	324.30	46.0
10-65-250 SUPPLIES & MAINT.	401.20	2,825.30	4,000.00	1,174.70	70.6
10-65-251 FUEL	275.50	3,054.81	5,400.00	2,345.19	56.6
10-65-253 SSBG HOME DELIVERED MEALS	.00	2,746.47	3,800.00	1,053.53	72.3
10-65-280 TELEPHONE	29.71	296.73	800.00	503.27	37.1
10-65-310 SERVICES DATA PROCESSING	21.05	195.74	250.00	54.26	78.3
10-65-312 COMPUTER SOFTWARE	.00	354.68	400.00	45.32	88.7
10-65-313 COMPUTER HARDWARE	17.58	47.82	350.00	302.18	13.7
10-65-360 EDUCATION	.00	405.48	500.00	94.52	81.1
TOTAL HOME DELIVERED MEALS	14,623.39	121,779.08	153,500.00	31,720.92	79.3

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SENIOR BUILDING</u>					
10-66-100 SALARIES	2,034.50	21,384.15	13,300.00	(8,084.15)	160.8
10-66-101 OVERTIME WAGES	.00	.00	1.00	1.00	.0
10-66-102 MERIT	.00	.00	75.00	75.00	.0
10-66-130 BENEFITS	555.02	6,691.22	1,200.00	(5,491.22)	557.6
10-66-220 PUBLIC NOTICES	.00	.00	150.00	150.00	.0
10-66-243 COPIER/SUPPLIES	.00	145.64	500.00	354.36	29.1
10-66-250 SUPPLIES & MAINT.	22.59	3,237.89	4,000.00	762.11	81.0
10-66-260 BUILDING & GROUNDS MAINTENANCE	355.40	4,068.61	5,000.00	931.39	81.4
10-66-261 SPECIAL DEPT REPAIRS	.00	654.17	500.00	(154.17)	130.8
10-66-270 UTILITIES	428.81	5,397.91	6,500.00	1,102.09	83.0
10-66-271 GAS - (QUESTAR)	207.52	3,167.84	3,800.00	632.16	83.4
10-66-310 SERVICES DATA PROCESSING	100.23	956.37	1,100.00	143.63	86.9
10-66-312 COMPUTER SOFTWARE	.00	18.74	100.00	81.26	18.7
10-66-313 COMPUTER HARDWARE	70.34	160.33	1,200.00	1,039.67	13.4
10-66-323 CONTRACT LABOR - MOWING	3.03	18.13	100.00	81.87	18.1
10-66-360 EDUCATION	.00	276.25	2,000.00	1,723.75	13.8
10-66-410 INSURANCE	.00	.00	6,500.00	6,500.00	.0
10-66-450 MISCELLANEOUS SUPPLIES	.00	219.00	350.00	131.00	62.6
TOTAL SENIOR BUILDING	3,777.44	46,396.25	46,376.00	(20.25)	100.0
<u>GOLF COURSE</u>					
10-68-462 WATER SHARES	.00	1,119.13	1,200.00	80.87	93.3
TOTAL GOLF COURSE	.00	1,119.13	1,200.00	80.87	93.3
<u>CEMETERY</u>					
10-69-100 SALARIES	828.98	2,386.96	4,400.00	2,013.04	54.3
10-69-101 OVERTIME WAGES	42.10	190.97	700.00	509.03	27.3
10-69-130 BENEFITS	568.07	1,626.57	3,000.00	1,373.43	54.2
10-69-200 SPECIAL DEPARTMENT SUPPLIES	.00	.00	1,000.00	1,000.00	.0
10-69-250 SUPPLIES & MAINT.	754.81	974.20	2,000.00	1,025.80	48.7
10-69-265 WATER SHARES	.00	208.21	200.00	(8.21)	104.1
10-69-268 TREES	.00	.00	2,000.00	2,000.00	.0
10-69-270 UTILITIES	41.46	2,447.61	4,500.00	2,052.39	54.4
10-69-410 INSURANCE	.00	.00	600.00	600.00	.0
10-69-460 CONTRACT LABOR - MOWING	1,933.01	11,553.06	15,600.00	4,046.94	74.1
TOTAL CEMETERY	4,168.43	19,387.58	34,000.00	14,612.42	57.0

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARKS</u>					
10-72-100 SALARIES	10,793.27	88,486.09	103,350.00	14,863.91	85.6
10-72-102 MERIT	.00	.00	150.00	150.00	.0
10-72-103 OVERTIME WAGES	.00	592.80	1,200.00	607.20	49.4
10-72-106 DRUG TEST/PHYSICAL	65.00	65.00	.00	(65.00)	.0
10-72-130 BENEFITS	6,471.34	52,221.95	59,300.00	7,078.05	88.1
10-72-200 SPECIAL DEPARTMENT SUPPLIES	380.45	1,180.43	5,000.00	3,819.57	23.6
10-72-220 PUBLIC NOTICES	221.19	221.19	500.00	278.81	44.2
10-72-230 TRAVEL	.00	682.45	1,500.00	817.55	45.5
10-72-240 OFFICE SUPPLIES & EXPENSES	.00	86.22	500.00	413.78	17.2
10-72-241 POSTAGE	.00	.00	200.00	200.00	.0
10-72-243 COPIER/SUPPLIES	97.21	1,056.95	1,300.00	243.05	81.3
10-72-250 SUPPLIES & MAINT.	968.74	12,166.31	15,000.00	2,833.69	81.1
10-72-251 FUEL	453.30	3,957.76	6,500.00	2,542.24	60.9
10-72-260 BUILDING & GROUNDS MAINTENANCE	26,761.66	43,805.92	45,800.00	1,994.08	95.7
10-72-261 SPRINKLER SYSTEM REPAIRS	757.48	5,841.13	7,500.00	1,658.87	77.9
10-72-262 WEED SPRAY	.00	.00	300.00	300.00	.0
10-72-264 INFIELD DIRT	5,456.00	5,456.00	6,000.00	544.00	90.9
10-72-265 AERATION	.00	.00	2,000.00	2,000.00	.0
10-72-266 PLAYGROUND MAINTENANCE	201.54	938.69	4,250.00	3,311.31	22.1
10-72-267 CHRISTMAS LIGHTS	.00	5,243.85	2,500.00	(2,743.85)	209.8
10-72-268 TREES	1,164.75	1,164.75	5,000.00	3,835.25	23.3
10-72-270 UTILITIES	456.07	5,688.36	7,300.00	1,611.64	77.9
10-72-271 GAS -(QUESTAR)	23.79	426.91	1,000.00	573.09	42.7
10-72-280 TELEPHONE	159.86	2,150.95	2,300.00	149.05	93.5
10-72-310 SERVICES DATA PROCESSING	50.12	484.62	1,400.00	915.38	34.6
10-72-312 COMPUTER SOFTWARE	.00	9.37	200.00	190.63	4.7
10-72-313 COMPUTER HARDWARE	35.17	95.66	200.00	104.34	47.8
10-72-360 EDUCATION	2,064.48	9,717.30	8,000.00	(1,717.30)	121.5
10-72-364 CONTRACT LABOR - MOWING	7,152.45	42,748.10	57,500.00	14,751.90	74.3
10-72-410 INSURANCE	.00	.00	3,000.00	3,000.00	.0
10-72-450 MISCELLANEOUS SUPPLIES	.00	.00	2,000.00	2,000.00	.0
10-72-461 MISCELLANEOUS SERVICES	.00	675.52	3,000.00	2,324.48	22.5
10-72-462 WATER SHARES	.00	(250.43)	.00	250.43	.0
10-72-545 BLEACHERS/PICNIC TABLES	.00	5,900.00	5,900.00	.00	100.0
10-72-550 SPECIAL PROJECTS - PARKS	.00	.00	4,500.00	4,500.00	.0
TOTAL PARKS	63,733.87	290,813.85	364,150.00	73,336.15	79.9

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>COMMUNITY EVENTS</u>					
10-73-100 SALARIES	399.99	1,502.79	2,500.00	997.21	60.1
10-73-101 OVERTIME WAGES	.00	2,610.36	2,000.00	(610.36)	130.5
10-73-130 BENEFITS	33.50	1,233.99	3,200.00	1,966.01	38.6
10-73-241 POSTAGE	.00	.00	500.00	500.00	.0
10-73-450 MISCELLANEOUS SUPPLIES	.00	.00	500.00	500.00	.0
10-73-460 MISCELLANEOUS SERVICES	.00	259.00	2,000.00	1,741.00	13.0
10-73-461 COMMUNITY EVENTS	.00	1,584.66	5,000.00	3,415.34	31.7
10-73-465 VETERAN'S MEMORIAL	432.14	432.14	4,800.00	4,367.86	9.0
10-73-466 MEMORIAL DAY	86.04	86.04	500.00	413.96	17.2
10-73-467 24TH OF JULY/CITY DAYS	.00	10,341.82	11,000.00	658.18	94.0
10-73-468 PARADES	.00	1,077.64	1,100.00	22.36	98.0
10-73-471 FIREWORKS - 24TH OF JULY	.00	8,000.00	8,000.00	.00	100.0
10-73-473 CANOPIES	.00	470.66	1,000.00	529.34	47.1
10-73-476 FAIR BOOTH	.00	935.78	1,000.00	64.22	93.6
10-73-478 YOUTH COUNCIL/YCC TRAINING	22.84	2,977.89	3,500.00	522.11	85.1
 TOTAL COMMUNITY EVENTS	 974.51	 31,512.77	 46,600.00	 15,087.23	 67.6

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LIBRARY</u>					
10-75-100 SALARIES	11,747.98	92,521.68	104,500.00	11,978.32	88.5
10-75-101 OVERTIME WAGES	.00	.00	1.00	1.00	.0
10-75-102 MERIT	.00	.00	750.00	750.00	.0
10-75-106 DRUG TEST/PHYSICAL	45.00	95.00	400.00	305.00	23.8
10-75-130 BENEFITS	3,648.29	29,749.39	33,400.00	3,650.61	89.1
10-75-210 BOOKS	.00	13,331.05	13,500.00	168.95	98.8
10-75-215 SUBSCRIPTIONS	.00	582.79	600.00	17.21	97.1
10-75-220 PUBLIC NOTICES	.00	.00	100.00	100.00	.0
10-75-230 TRAVEL	627.76	1,193.99	1,200.00	6.01	99.5
10-75-240 OFFICE SUPPLIES & EXPENSES	.00	5,387.54	6,000.00	612.46	89.8
10-75-241 POSTAGE	31.20	525.81	700.00	174.19	75.1
10-75-243 COPIER/SUPPLIES	261.90	3,782.15	3,400.00	(382.15)	111.2
10-75-244 PROGRAM SUPPLIES	259.33	1,742.40	2,500.00	757.60	69.7
10-75-260 BUILDING & GROUNDS MAINTENANCE	459.37	7,495.11	7,500.00	4.89	99.9
10-75-270 UTILITIES	182.73	2,281.74	3,000.00	718.26	76.1
10-75-271 GAS - (QUESTAR)	32.43	815.36	1,000.00	184.64	81.5
10-75-280 TELEPHONE	149.16	1,351.39	1,500.00	148.61	90.1
10-75-281 "INTERNET/ERATE"	2,369.25	2,369.25	.00	(2,369.25)	.0
10-75-310 SERVICES DATA PROCESSING	877.29	8,599.25	12,600.00	4,000.75	68.3
10-75-311 SERV DATA PROC/SATELLITE BRANC	383.29	3,428.81	4,000.00	571.19	85.7
10-75-312 COMPUTER SOFTWARE	.00	223.87	2,700.00	2,476.13	8.3
10-75-313 COMPUTER HARDWARE	562.70	1,667.88	1,500.00	(167.88)	111.2
10-75-314 SATELLITE COMPUTER SOFTWARE	.00	103.04	600.00	496.96	17.2
10-75-315 SATELLITE COMPUTER HARDWARE	386.87	1,840.76	1,600.00	(240.76)	115.1
10-75-330 LEGAL	.00	50.00	.00	(50.00)	.0
10-75-360 EDUCATION	.00	250.00	500.00	250.00	50.0
10-75-410 INSURANCE	.00	.00	1,500.00	1,500.00	.0
10-75-439 LIBRARY GRANT - MISC	17.71	1,800.00	1,300.00	(500.00)	138.5
10-75-440 STATE GRANT (CLEF)	1,137.63	4,825.88	.00	(4,825.88)	.0
10-75-450 MISCELLANEOUS SUPPLIES	.00	432.11	500.00	67.89	86.4
10-75-460 MISCELLANEOUS SERVICES	.00	.00	100.00	100.00	.0
10-75-541 LSTA GRANT	.00	10,694.69	10,700.00	5.31	100.0
TOTAL LIBRARY	23,179.89	197,140.94	217,651.00	20,510.06	90.6
<u>CONTRIBUTIONS TO OTHER UNITS</u>					
10-89-100 CONTRIBUTION TO UTOPIA DEBT	28,130.56	309,436.16	337,600.00	28,163.84	91.7
10-89-200 CONTRIBUTION TO UTOPIA OF EX	26,985.00	60,261.00	72,000.00	11,739.00	83.7
TOTAL CONTRIBUTIONS TO OTHER UNITS	55,115.56	369,697.16	409,600.00	39,902.84	90.3

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TRANSFER TO OTHER FUNDS</u>					
10-90-951 TRANS TO FIRE DEPT FUND	.00	170,242.04	172,000.00	1,757.96	99.0
10-90-953 TRANSFER TO FOOD PANTRY FUND	.00	.00	11,500.00	11,500.00	.0
10-90-954 TRANSFER TO RECREATION FUND	.00	60,000.00	125,550.00	65,550.00	47.8
TOTAL TRANSFER TO OTHER FUNDS	.00	230,242.04	309,050.00	78,807.96	74.5
TOTAL FUND EXPENDITURES	443,347.22	4,022,026.14	4,929,222.00	907,195.86	81.6
NET REVENUE OVER EXPENDITURES	(67,543.11)	689,026.36	.00	(689,026.36)	.0

CITY OF TREMONTON
BALANCE SHEET
MAY 31, 2015

FOOD PANTRY - SPECIAL REV FUND

ASSETS

21-11100	CASH FROM COMBINED FUND	36,473.92	
21-13201	A/R - REFUNDABLE SALES TAX	237.00	
	TOTAL ASSETS		36,710.92

LIABILITIES AND EQUITY

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
21-29800	FUND BALANCE - BEGINN OF YEAR	20,476.70	
	REVENUE OVER EXPENDITURES - YTD	16,234.22	
	BALANCE - CURRENT DATE	36,710.92	
	TOTAL FUND EQUITY		36,710.92
	TOTAL LIABILITIES AND EQUITY		36,710.92

CITY OF TREMONTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

FOOD PANTRY - SPECIAL REV FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>INTERGOVERNMENTAL REVENUE</u>					
21-33-101 REIMBURSED SALES TAX	7,066.32	14,145.24	13,000.00	(1,145.24)	108.8
21-33-111 PANTRY - BRAG	308.14	2,500.00	2,500.00	.00	100.0
21-33-115 EMPLOYEE REIMBURSEMENT	113.19	448.43	500.00	51.57	89.7
TOTAL INTERGOVERNMENTAL REVENUE	7,487.65	17,093.67	16,000.00	(1,093.67)	106.8
<u>OTHER INCOME</u>					
21-37-110 PANTRY - MISC INCOME	75.00	75.00	.00	(75.00)	.0
21-37-600 INTEREST EARNINGS	19.82	139.45	100.00	(39.45)	139.5
TOTAL OTHER INCOME	94.82	214.45	100.00	(114.45)	214.5
<u>DONATIONS</u>					
21-38-120 PRIVATE DONATION	1,424.49	33,472.37	22,000.00	(11,472.37)	152.2
TOTAL DONATIONS	1,424.49	33,472.37	22,000.00	(11,472.37)	152.2
<u>TRANSFERS/BAL TO BE APPROPRIAT</u>					
21-39-901 TRANSFER FROM THE GEN FUND	.00	.00	11,500.00	11,500.00	.0
TOTAL TRANSFERS/BAL TO BE APPROPRIA	.00	.00	11,500.00	11,500.00	.0
TOTAL FUND REVENUE	9,006.96	50,780.49	49,600.00	(1,180.49)	102.4

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

FOOD PANTRY - SPECIAL REV FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FOOD PANTRY EXPENSE</u>					
21-40-100 SALARIES	2,453.73	18,981.03	22,700.00	3,718.97	83.6
21-40-102 MERIT	.00	.00	150.00	150.00	.0
21-40-112 WAGES - ADMIN ALLOCATION	.00	.00	100.00	100.00	.0
21-40-130 BENEFITS	218.45	1,834.25	2,200.00	365.75	83.4
21-40-200 FOOD/SUPPLIES	92.17	1,245.52	4,500.00	3,254.48	27.7
21-40-230 TRAVEL	25.13	25.13	100.00	74.87	25.1
21-40-240 OFFICE SUPPLIES & EXPENSES	.00	356.90	900.00	543.10	39.7
21-40-250 SUPPLIES & MAINTENAN	269.72	1,926.16	2,500.00	573.84	77.1
21-40-251 FUEL	.00	34.07	300.00	265.93	11.4
21-40-260 BUILDING & GROUNDS MAINTENANCE	.00	844.13	2,000.00	1,155.87	42.2
21-40-270 UTILITIES	406.16	4,476.78	6,000.00	1,523.22	74.6
21-40-271 GAS - (QUESTAR)	84.67	1,997.55	2,500.00	502.45	79.9
21-40-280 TELEPHONE	107.70	1,322.82	1,900.00	577.18	69.6
21-40-310 SERVICES DATA PROCESSING	46.12	442.16	500.00	57.84	88.4
21-40-312 COMPUTER SOFTWARE	.00	9.37	100.00	90.63	9.4
21-40-313 COMPUTER HARDWARE	35.17	95.66	150.00	54.34	63.8
21-40-340 ACCOUNTING & AUDITING	.00	199.86	300.00	100.14	66.6
21-40-410 INSURANCE	.00	.00	1,400.00	1,400.00	.0
21-40-450 MISCELLANEOUS SUPPLIES	10.00	254.88	800.00	545.12	31.9
TOTAL FOOD PANTRY EXPENSE	3,749.02	34,046.27	49,100.00	15,053.73	69.3
<u>ADMIN SERVICE CHARGE</u>					
21-90-905 ADMIN SERVICES CHARGE	.00	500.00	500.00	.00	100.0
TOTAL ADMIN SERVICE CHARGE	.00	500.00	500.00	.00	100.0
TOTAL FUND EXPENDITURES	3,749.02	34,546.27	49,600.00	15,053.73	69.7
NET REVENUE OVER EXPENDITURES	5,257.94	16,234.22	.00	(16,234.22)	.0

CITY OF TREMONTON
 BALANCE SHEET
 MAY 31, 2015

RECREATION

ASSETS

25-11100	CASH FROM COMBINED FUND		24,052.40	
	TOTAL ASSETS			<u>24,052.40</u>

LIABILITIES AND EQUITY

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:				
25-29800	FUND BALANCE - BEGINN OF YEAR		51,248.41	
	REVENUE OVER EXPENDITURES - YTD	(	27,196.01)	
	BALANCE - CURRENT DATE		<u>24,052.40</u>	
	TOTAL FUND EQUITY			<u>24,052.40</u>
	TOTAL LIABILITIES AND EQUITY			<u>24,052.40</u>

CITY OF TREMONTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

RECREATION

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>ADULT PROGRAMS</u>					
25-34-100 ADULT BASKETBALL	58.00	58.00	6,420.00	6,362.00	.9
25-34-110 ADULT FLAG FOOTBALL	.00	.00	2,000.00	2,000.00	.0
25-34-120 ADULT SOCCER	(20.00)	1,800.00	2,360.00	560.00	76.3
25-34-130 ADULT SOFTBALL	6,617.50	9,615.50	11,300.00	1,684.50	85.1
25-34-140 ADULT VOLLEYBALL	.00	925.65	1,440.00	514.35	64.3
25-34-150 PICKLEBALL	55.00	635.00	.00	(635.00)	.0
25-34-400 WAIVERS	.00	.00	(200.00)	(200.00)	.0
TOTAL ADULT PROGRAMS	6,710.50	13,034.15	23,320.00	10,285.85	55.9
<u>YOUTH PROGRAMS</u>					
25-35-100 YOUTH BASEBALL	5,828.50	13,234.62	19,200.00	5,965.38	68.9
25-35-120 YOUTH BASKETBALL	.00	26,864.50	27,000.00	135.50	99.5
25-35-130 YOUTH FLAG FOOTBALL	.00	2,400.00	2,500.00	100.00	96.0
25-35-140 YOUTH SOCCER	.00	20,860.03	23,000.00	2,139.97	90.7
25-35-150 YOUTH TRACK AND FIELD	2,385.00	2,630.00	1,250.00	(1,380.00)	210.4
25-35-160 YOUTH VOLLEYBALL	.00	390.00	700.00	310.00	55.7
25-35-170 YOUTH GOLF	1,160.00	2,200.00	3,000.00	800.00	73.3
25-35-180 YOUTH BOWLING	.00	300.00	500.00	200.00	60.0
25-35-190 YOUTH KARATE	.00	640.00	700.00	60.00	91.4
25-35-400 WAIVERS	(40.00)	(90.00)	(500.00)	(410.00)	(18.0)
TOTAL YOUTH PROGRAMS	9,333.50	69,429.15	77,350.00	7,920.85	89.8
<u>MISC. PROGRAMS</u>					
25-36-100 CONSESSION STAND	.00	7,185.92	15,000.00	7,814.08	47.9
25-36-120 RACES	.00	.00	3,100.00	3,100.00	.0
25-36-140 TOURNAMENTS	.00	6,796.00	7,000.00	204.00	97.1
25-36-400 WAIVERS	.00	.00	(100.00)	(100.00)	.0
TOTAL MISC. PROGRAMS	.00	13,981.92	25,000.00	11,018.08	55.9
<u>OTHER INCOME</u>					
25-37-110 RECREATION MISC. INCOME	.00	(5.00)	.00	5.00	.0
25-37-178 RENTAL - PARKS/FIELDS	95.00	765.00	.00	(765.00)	.0
25-37-179 RENTAL - BOWERY/STAGES	225.00	325.00	.00	(325.00)	.0
25-37-600 INTEREST EARNINGS	13.06	74.37	100.00	25.63	74.4
25-37-617 CONVENIENCE FEE	240.00	1,206.00	2,000.00	794.00	60.3
TOTAL OTHER INCOME	573.06	2,365.37	2,100.00	(265.37)	112.6

CITY OF TREMONTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

RECREATION

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>SOURCE 38</u>					
25-38-143 RACE OPERATIONAL DONATIONS	.00	150.00	150.00	.00	100.0
TOTAL SOURCE 38	.00	150.00	150.00	.00	100.0
<u>TRANSFERS/FUND BAL TO BE APPRO</u>					
25-39-901 TRANSFER FROM THE GEN FUND	.00	60,000.00	125,550.00	65,550.00	47.8
TOTAL TRANSFERS/FUND BAL TO BE APPR	.00	60,000.00	125,550.00	65,550.00	47.8
TOTAL FUND REVENUE	16,617.06	158,960.59	253,470.00	94,509.41	62.7

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

RECREATION

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>NON DEPARTMENTAL EXPENSE</u>					
25-40-100 SALARIES - NON DEPARTMENTAL	5,121.84	41,317.01	48,000.00	6,682.99	86.1
25-40-101 OVERTIME WAGES - NON DEPT	69.88	1,284.05	500.00	(784.05)	256.8
25-40-102 MERIT- NON DEPARTMENTAL	.00	.00	150.00	150.00	.0
25-40-103 WAGES - IN FIELDS	269.51	2,848.36	5,800.00	2,951.64	49.1
25-40-106 DRUG TEST/PHYSICAL	.00	.00	100.00	100.00	.0
25-40-112 WAGES - ADMIN ALLOCATION	914.27	7,452.11	9,650.00	2,197.89	77.2
25-40-130 BENEFITS	3,329.14	26,336.32	30,600.00	4,263.68	86.1
25-40-200 SPECIAL DEPARTMENT SUPPLIES	.00	71.21	750.00	678.79	9.5
25-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	250.00	250.00	.0
25-40-212 MEMBERSHIPS/DUES	.00	490.00	500.00	10.00	98.0
25-40-220 PUBLIC NOTICES	.00	1,325.00	1,500.00	175.00	88.3
25-40-230 TRAVEL	.00	1,134.45	1,000.00	(134.45)	113.5
25-40-240 OFFICE SUPPLIES & EXPENSES	10.68	90.09	1,000.00	909.91	9.0
25-40-241 POSTAGE	56.40	429.85	1,000.00	570.15	43.0
25-40-243 COPIER/SUPPLIES	123.34	1,082.04	1,300.00	217.96	83.2
25-40-250 SUPPLIES & MAINTENA	278.30	278.30	1,000.00	721.70	27.8
25-40-251 FUEL	46.22	582.41	1,000.00	417.59	58.2
25-40-270 UTILITIES	172.37	4,129.29	5,000.00	870.71	82.6
25-40-271 GAS - (QUESTAR)	23.80	426.95	600.00	173.05	71.2
25-40-280 TELEPHONE	140.60	1,700.69	2,500.00	799.31	68.0
25-40-310 SERVICES DATA PROCESSING	46.12	442.16	500.00	57.84	88.4
25-40-312 COMPUTER SOFTWARE	.00	2,872.25	3,000.00	127.75	95.7
25-40-313 COMPUTER HARDWARE	716.17	1,379.00	600.00	(779.00)	229.8
25-40-340 ACCOUNTING & AUDITING	.00	440.68	600.00	159.32	73.5
25-40-347 CREDIT CARD SERVICE FEE	160.21	627.71	2,000.00	1,372.29	31.4
25-40-360 EDUCATION	.00	400.00	500.00	100.00	80.0
25-40-410 INSURANCE	.00	.00	1,300.00	1,300.00	.0
TOTAL NON DEPARTMENTAL EXPENSE	11,478.85	97,139.93	120,700.00	23,560.07	80.5
<u>CONSESSION STAND</u>					
25-41-100 SALARIES	.00	3,435.58	6,700.00	3,264.42	51.3
25-41-130 BENEFITS	.00	353.12	700.00	346.88	50.5
25-41-200 FOOD	2,376.34	6,676.41	7,500.00	823.59	89.0
25-41-250 EQUIPMENT, SUPPLIES & MAINT.	.00	403.35	500.00	96.65	80.7
25-41-518 SALES TAX PAID	.00	672.45	1,000.00	327.55	67.3
TOTAL CONSESSION STAND	2,376.34	11,540.91	16,400.00	4,859.09	70.4
<u>RACES</u>					
25-43-100 SALARIES	.00	.00	500.00	500.00	.0
25-43-130 BENEFITS	.00	.03	50.00	49.97	.1
25-43-220 PUBLIC NOTICES	.00	.00	300.00	300.00	.0
25-43-250 EQUIPMENT, SUPPLIES & MAINTENA	.00	.00	2,250.00	2,250.00	.0
TOTAL RACES	.00	.03	3,100.00	3,099.97	.0

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

RECREATION

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TOURNAMENTS</u>					
25-44-100 SALARIES	.00	4,078.76	4,000.00	(78.76)	102.0
25-44-130 BENEFITS	.00	152.17	200.00	47.83	76.1
25-44-220 PUBLIC NOTICES	.00	555.33	150.00	(405.33)	370.2
25-44-250 EQUIPMENT SUPPLIES & MAINTENAN	565.70	2,340.56	2,650.00	309.44	88.3
TOTAL TOURNAMENTS	565.70	7,126.82	7,000.00	(126.82)	101.8
<u>ADULT BASKETBALL</u>					
25-50-100 SALARIES	.00	28.15	5,000.00	4,971.85	.6
25-50-130 BENEFITS	.00	3.86	500.00	496.14	.8
25-50-220 PUBLIC NOTICES	.00	.00	150.00	150.00	.0
25-50-250 EQUIPMENT, SUPPLIES & MAINENAN	.00	.00	770.00	770.00	.0
TOTAL ADULT BASKETBALL	.00	32.01	6,420.00	6,387.99	.5
<u>ADULT FLAG FOOBALL</u>					
25-51-100 SALARIES	.00	.00	1,210.00	1,210.00	.0
25-51-130 BENEFITS	.00	.00	110.00	110.00	.0
25-51-220 PUBLIC NOTICES	.00	.00	150.00	150.00	.0
25-51-250 EQUIPMENT SUPPLIES & MAINTENAN	.00	.00	530.00	530.00	.0
TOTAL ADULT FLAG FOOBALL	.00	.00	2,000.00	2,000.00	.0
<u>ADULT SOCCER</u>					
25-52-100 SALARIES	839.11	1,188.36	1,730.00	541.64	68.7
25-52-130 BENEFITS	73.28	107.05	150.00	42.95	71.4
25-52-220 PUBLIC NOTICES	.00	.00	150.00	150.00	.0
25-52-250 EQUIPMENT, SUPPLIES & MAINTEN	71.90	163.63	330.00	166.37	49.6
TOTAL ADULT SOCCER	984.29	1,459.04	2,360.00	900.96	61.8
<u>ADULT SOFTBALL</u>					
25-53-100 SALARIES	132.49	4,753.72	7,000.00	2,246.28	67.9
25-53-130 BENEFITS	10.62	442.89	700.00	257.11	63.3
25-53-220 PUBLIC NOTICES	.00	.00	300.00	300.00	.0
25-53-250 EQUIPMENT, SUPPLIES & MAINTENA	73.79	1,378.46	3,300.00	1,921.54	41.8
TOTAL ADULT SOFTBALL	216.90	6,575.07	11,300.00	4,724.93	58.2

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

RECREATION

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADULT VOLLEYBALL</u>					
25-54-100 SALARIES	.00	718.66	530.00	(188.66)	135.6
25-54-130 BENEFITS	.00	66.60	50.00	(16.60)	133.2
25-54-220 PUBLIC NOTICES	.00	.00	150.00	150.00	.0
25-54-250 EQUIPMENT, SUPPLIES & MAINENAN	.00	279.65	410.00	130.35	68.2
25-54-499 FACILITY RENTAL	.00	280.00	300.00	20.00	93.3
TOTAL ADULT VOLLEYBALL	.00	1,344.91	1,440.00	95.09	93.4
<u>PICKLEBALL</u>					
25-55-250 EQUIPMENT, SUPPLIES, MAINTENAN	407.81	407.81	.00	(407.81)	.0
TOTAL PICKLEBALL	407.81	407.81	.00	(407.81)	.0
<u>YOUTH BASEBALL</u>					
25-70-100 SALARIES	345.05	1,602.23	5,000.00	3,397.77	32.0
25-70-130 BENEFITS	31.63	163.53	500.00	336.47	32.7
25-70-212 MEMBERSHIPS/DUES	.00	.00	7,000.00	7,000.00	.0
25-70-220 PUBLIC NOTICE	.00	.00	300.00	300.00	.0
25-70-250 EQUIPMENT, SUPPLIES & MAINTENA	182.88	2,103.14	6,400.00	4,296.86	32.9
TOTAL YOUTH BASEBALL	559.56	3,868.90	19,200.00	15,331.10	20.2
<u>YOUTH BASKETBALL</u>					
25-72-100 SALARIES	1,110.26	12,198.46	10,500.00	(1,698.46)	116.2
25-72-130 BENEFITS	102.82	1,119.53	1,000.00	(119.53)	112.0
25-72-212 MEMBERSHIPS/DUES	9,267.00	9,267.00	11,000.00	1,733.00	84.3
25-72-220 PUBLIC NOTICE	.00	43.74	300.00	256.26	14.6
25-72-250 EQUIPMENT, SUPPLIES & MAINENAN	.00	2,367.07	5,000.00	2,632.93	47.3
25-72-499 FACILITY RENTAL	.00	2,337.50	3,500.00	1,162.50	66.8
TOTAL YOUTH BASKETBALL	10,480.08	27,333.30	31,300.00	3,966.70	87.3
<u>YOUTH FLAG FOOTBALL</u>					
25-73-100 SALARIES	.00	934.75	1,250.00	315.25	74.8
25-73-130 BENEFITS	.00	86.84	100.00	13.16	86.8
25-73-220 PUBLIC NOTICES	.00	.00	150.00	150.00	.0
25-73-250 EQUIPMENT, SUPPLIES & MAINTENA	.00	1,145.45	1,000.00	(145.45)	114.6
TOTAL YOUTH FLAG FOOTBALL	.00	2,167.04	2,500.00	332.96	86.7

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

RECREATION

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>YOUTH SOCCER</u>					
25-74-100 SALARIES	810.63	4,601.87	5,250.00	648.13	87.7
25-74-130 BENEFITS	74.75	431.99	500.00	68.01	86.4
25-74-212 MEMBERSHIPS/DUES	.00	.00	1,200.00	1,200.00	.0
25-74-220 PUBLIC NOTICES	.00	26.56	300.00	273.44	8.9
25-74-250 EQUIPMENT, SUPPLIES & MAINTEN	2,488.14	11,594.31	8,000.00	(3,594.31)	144.9
TOTAL YOUTH SOCCER	3,373.52	16,654.73	15,250.00	(1,404.73)	109.2
<u>YOUTH TRACK AND FIELD</u>					
25-75-100 SALARIES	.00	.00	600.00	600.00	.0
25-75-130 BENEFITS	.00	.16	60.00	59.84	.3
25-75-220 PUBLIC NOTICES	.00	.00	150.00	150.00	.0
25-75-250 EQUIPMENT, SUPPLIES & MAINTEN	32.15	32.15	440.00	407.85	7.3
TOTAL YOUTH TRACK AND FIELD	32.15	32.31	1,250.00	1,217.69	2.6
<u>YOUTH VOLLEYBALL</u>					
25-76-100 SALARIES	.00	.00	250.00	250.00	.0
25-76-130 BENEFITS	.00	.11	25.00	24.89	.4
25-76-220 PUBLIC NOTICES	.00	.00	150.00	150.00	.0
25-76-250 EQUIPMENT, SUPPLIES & MAINTEN	.00	.00	155.00	155.00	.0
25-76-499 FACILITY RENTAL	.00	.00	120.00	120.00	.0
TOTAL YOUTH VOLLEYBALL	.00	.11	700.00	699.89	.0
<u>YOUTH GOLF</u>					
25-77-212 MEMBERSHIPS/DUES	.00	765.00	1,830.00	1,065.00	41.8
25-77-220 PUBLIC NOTICES	.00	.00	150.00	150.00	.0
25-77-250 EQUIPMENT, SUPPLIES & MAINTENA	.00	.00	1,020.00	1,020.00	.0
TOTAL YOUTH GOLF	.00	765.00	3,000.00	2,235.00	25.5
<u>YOUTH BOWLING</u>					
25-78-212 MEMBERSHIPS/DUES	.00	224.00	350.00	126.00	64.0
25-78-220 PUBLIC NOTICES	.00	.00	50.00	50.00	.0
25-78-250 EQUIPMENT, SUPPLIES & MAINTENA	.00	24.00	150.00	126.00	16.0
TOTAL YOUTH BOWLING	.00	248.00	550.00	302.00	45.1

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

RECREATION

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>YOUTH KARATE</u>					
25-79-100 SALARIES	724.40	980.40	260.00	(720.40)	377.1
25-79-130 BENEFITS	67.08	91.28	25.00	(66.28)	365.1
25-79-220 PUBLIC NOTICES	.00	.00	150.00	150.00	.0
25-79-250 EQUIPMENT, SUPPLIES & MAINTENA	14.00	89.00	265.00	176.00	33.6
TOTAL YOUTH KARATE	805.48	1,160.68	700.00	(460.68)	165.8
<u>ADMIN SERVICE CHARGES</u>					
25-90-905 ADMIN SERVICES CHARGE	.00	8,300.00	8,300.00	.00	100.0
TOTAL ADMIN SERVICE CHARGES	.00	8,300.00	8,300.00	.00	100.0
TOTAL FUND EXPENDITURES	31,280.68	186,156.60	253,470.00	67,313.40	73.4
NET REVENUE OVER EXPENDITURES	(14,663.62)	(27,196.01)	.00	27,196.01	.0

CITY OF TREMONTON
 BALANCE SHEET
 MAY 31, 2015

SPECIAL REVENUE FUND - PARKS

ASSETS

26-11100	CASH FROM COMBINED FUND		141,849.09	
	TOTAL ASSETS			<u>141,849.09</u>

LIABILITIES AND EQUITY

FUND EQUITY

26-27200	RESERVE FOR IMPACT FEES - NP	(	82,324.96)	
26-27210	RESERVE FOR IMPACT FEES - CWP	(	29,562.99)	
	UNAPPROPRIATED FUND BALANCE:			
26-29800	FUND BALANCE - BEGINN OF YEAR		264,575.44	
	REVENUE OVER EXPENDITURES - YTD	(	10,838.40)	
	BALANCE - CURRENT DATE			<u>253,737.04</u>
	TOTAL FUND EQUITY			<u>141,849.09</u>
	TOTAL LIABILITIES AND EQUITY			<u>141,849.09</u>

CITY OF TREMONTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

SPECIAL REVENUE FUND - PARKS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>OTHER INCOME</u>					
26-36-612 INTEREST EARNING	77.07	643.24	1,000.00	356.76	64.3
26-36-630 IMPACT RESERVES	.00	.00	(16,800.00)	(16,800.00)	.0
26-36-632 GRANTS	.00	20,000.00	20,000.00	.00	100.0
26-36-750 PARKS IMPACT FEE	2,584.74	39,076.36	63,000.00	23,923.64	62.0
26-36-890 FUND BALANCE TO BE APPROPRIATE	.00	.00	1,000.00	1,000.00	.0
TOTAL OTHER INCOME	2,661.81	59,719.60	68,200.00	8,480.40	87.6
TOTAL FUND REVENUE	2,661.81	59,719.60	68,200.00	8,480.40	87.6

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

SPECIAL REVENUE FUND - PARKS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARKS & RECREATION</u>					
26-62-320 ENGINEERING	354.25	4,572.50	1,000.00	(3,572.50)	457.3
26-62-330 LEGAL	.00	25.00	200.00	175.00	12.5
26-62-370 OTHER PROFESSIONAL & TECHNICAL	.00	288.50	1,000.00	711.50	28.9
26-62-705 LAND ACQUISITION	.00	65,672.00	66,000.00	328.00	99.5
TOTAL PARKS & RECREATION	354.25	70,558.00	68,200.00	(2,358.00)	103.5
TOTAL FUND EXPENDITURES	354.25	70,558.00	68,200.00	(2,358.00)	103.5
NET REVENUE OVER EXPENDITURES	2,307.56	(10,838.40)	.00	10,838.40	.0

CITY OF TREMONTON
 BALANCE SHEET
 MAY 31, 2015

FIRE DEPARTMENT

ASSETS

28-11100	CASH FROM COMBINED FUND		127,233.74	
28-13121	NEW A/R AMBULANCE		407,694.07	
28-13150	ALLOWANCE FOR BAD DEBT	(	60,000.00)	
	TOTAL ASSETS			<u>474,927.81</u>

LIABILITIES AND EQUITY

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:				
28-29800	FUND BALANCE - BEGINN OF YEAR		211,721.84	
	REVENUE OVER EXPENDITURES - YTD		<u>263,205.97</u>	
	BALANCE - CURRENT DATE		<u>474,927.81</u>	
	TOTAL FUND EQUITY			<u>474,927.81</u>
	TOTAL LIABILITIES AND EQUITY			<u>474,927.81</u>

CITY OF TREMONTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

FIRE DEPARTMENT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>INTERGOVERNMENTAL REV</u>					
28-34-355 TRAINING/COUNTY REIMBURSEMENT	.00	800.00	.00	(800.00)	.0
28-34-358 STATE USAR REIMBURSEMENT	.00	.00	100.00	100.00	.0
28-34-364 STATE EMS GRANT	.00	.00	8,000.00	8,000.00	.0
28-34-388 HAZMAT RESPONSE	.00	.00	1,500.00	1,500.00	.0
28-34-390 FIRE CONTRACT - BE COUNTY	.00	14,705.12	14,600.00	(105.12)	100.7
28-34-395 FIRE CONTRACT - ELWOOD	.00	12,086.40	11,800.00	(286.40)	102.4
28-34-397 FIRE RESPONSE - BE COUNTY	.00	1,978.68	8,000.00	6,021.32	24.7
TOTAL INTERGOVERNMENTAL REV	.00	29,570.20	44,000.00	14,429.80	67.2
<u>OTHER INCOME</u>					
28-36-585 AMBULANCE STANDBY BAD DEBT	.00	.00	(3,000.00)	(3,000.00)	.0
28-36-586 AMBULANCE BAD DEBT	(63,656.92)	(86,222.56)	(80,000.00)	6,222.56	(107.8)
28-36-587 AMBULANCE - EMPLOYEE BAD DEBT	.00	(2,934.89)	(100.00)	2,834.89	(2934.
28-36-591 AMBULANCE - INSURANCE WRITE-OF	(25,498.33)	(313,331.98)	(270,000.00)	43,331.98	(116.1)
28-36-592 BILLABLE SUPPLIES - AMBULANCE	683.43	10,760.74	11,000.00	239.26	97.8
28-36-598 AMBULANCE FEES	116,022.60	960,834.00	830,000.00	(130,834.00)	115.8
28-36-599 AMBULANCE STANDBY FEE	.00	.00	3,000.00	3,000.00	.0
28-36-601 OTHER REVENUE	.00	10,558.88	2,000.00	(8,558.88)	527.9
28-36-610 INTEREST EARNING	80.58	199.48	.00	(199.48)	.0
28-36-611 FINANCE CHARGE	(1,871.62)	922.56	2,500.00	1,577.44	36.9
28-36-838 PUBLIC EDUCATION PROVIDE	57.00	1,672.00	100.00	(1,572.00)	1672.0
TOTAL OTHER INCOME	25,816.74	582,458.23	495,500.00	(86,958.23)	117.6
<u>SOURCE 37</u>					
28-37-750 FIRE/EMS IMPACT FEE REIMBURSE	313.50	11,551.44	2,900.00	(8,651.44)	398.3
TOTAL SOURCE 37	313.50	11,551.44	2,900.00	(8,651.44)	398.3
<u>FIRE DEPARTMENT</u>					
28-39-950 TRANSFER FROM THE GENERAL FUND	.00	170,242.04	172,000.00	1,757.96	99.0
28-39-999 FUND BALANCE TO BE APPROPRIATE	.00	.00	(104,570.00)	(104,570.00)	.0
TOTAL FIRE DEPARTMENT	.00	170,242.04	67,430.00	(102,812.04)	252.5
TOTAL FUND REVENUE	26,130.24	793,821.91	609,830.00	(183,991.91)	130.2

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

FIRE DEPARTMENT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE DEPT. EXPENSE</u>					
28-40-100	FIRE DEPT WAGES	3,534.14	28,339.59	40,000.00	11,660.41 70.9
28-40-102	MERIT	.00	.00	1,000.00	1,000.00 .0
28-40-105	BUILDING MAINTENANCE WAGES	.00	1,480.11	1,300.00 (	180.11) 113.9
28-40-106	DRUG TEST/PHYSICAL	.00	.00	500.00	500.00 .0
28-40-107	FIRE TRAINING WAGES	3,156.65	11,898.59	15,000.00	3,101.41 79.3
28-40-108	FIRE TEACHING WAGES	.00	287.88	2,000.00	1,712.12 14.4
28-40-110	AMBULANCE WAGES	15,671.77	119,149.06	133,000.00	13,850.94 89.6
28-40-111	FRONT OFFICE STAFF AMB WAGE	1,259.58	9,088.65	10,800.00	1,711.35 84.2
28-40-112	WAGES - ADMIN ALLOCATION	1,083.44	8,788.19	10,000.00	1,211.81 87.9
28-40-113	AMBULANCE TRAINING WAGES	3,654.26	5,615.26	3,000.00 (	2,615.26) 187.2
28-40-114	AMBULANCE TEACHING WAGES	.00	561.50	2,000.00	1,438.50 28.1
28-40-130	BENEFITS	5,215.67	30,279.45	31,000.00	720.55 97.7
28-40-200	FIRE DEPARTMENT MATERIALS	.00	414.22	1,500.00	1,085.78 27.6
28-40-212	MEMBERSHIPS/DUES	684.00	2,030.97	1,500.00 (	530.97) 135.4
28-40-220	PUBLIC NOTICES	.00	76.97	100.00	23.03 77.0
28-40-230	TRAVEL	.00	10,993.14	10,000.00 (	993.14) 109.9
28-40-240	OFFICE SUPPLIES & EXPENSES	26.12	249.64	1,700.00	1,450.36 14.7
28-40-241	POSTAGE	265.64	1,894.56	1,800.00 (	94.56) 105.3
28-40-243	COPIER/SUPPLIES	123.30	1,336.48	1,100.00 (	236.48) 121.5
28-40-245	AMBULANCE SUPPLIES & MAINT	2,589.65	20,212.18	20,000.00 (	212.18) 101.1
28-40-246	BILLABLE SUPPLIES	2,284.96	21,429.99	23,000.00	1,570.01 93.2
28-40-247	CREDIT CARD USE FEE	.00	.00	1,000.00	1,000.00 .0
28-40-248	AMBULANCE FUEL	594.12	9,206.07	11,000.00	1,793.93 83.7
28-40-250	SUPPLIES AND MAINTENANCE	4,421.31	20,038.96	30,000.00	9,961.04 66.8
28-40-251	FIRE EQUIPMENT FUEL	75.67	3,865.33	6,000.00	2,134.67 64.4
28-40-252	PERSONNEL PROTECTIVE EQUIPMENT	.00	21,572.82	25,000.00	3,427.18 86.3
28-40-260	BUILDING & GROUNDS MAINTENANCE	1,534.70	7,636.61	2,000.00 (	5,636.61) 381.8
28-40-263	PUBLIC EDUCATION	.00	1,175.00	2,500.00	1,325.00 47.0
28-40-270	UTILITIES	157.87	1,853.51	3,000.00	1,146.49 61.8
28-40-271	GAS - (QUESTAR)	227.28	4,355.82	4,700.00	344.18 92.7
28-40-280	TELEPHONE	625.75	8,453.43	8,500.00	46.57 99.5
28-40-291	EQUIPMENT PURCHASES	.00	.00	5,000.00	5,000.00 .0
28-40-292	EQUIPMENT PURCHASES (GRANTS)	.00	.00	8,000.00	8,000.00 .0
28-40-293	AMBULANCE BILLING SOFTWARE	(2,243.00)	.00	.00	.00 .0
28-40-310	SERVICES DATA PROCESSING	188.47	1,878.30	2,500.00	621.70 75.1
28-40-312	COMPUTER SOFTWARE	2,243.00	2,280.47	3,100.00	819.53 73.6
28-40-313	COMPUTER HARDWARE	140.68	1,879.86	3,400.00	1,520.14 55.3
28-40-330	LEGAL	.00	258.00	1,500.00	1,242.00 17.2
28-40-340	ACCOUNTING & AUDITING	.00	2,189.28	2,900.00	710.72 75.5
28-40-345	BANK FEES	.00	.00	100.00	100.00 .0
28-40-347	CREDIT CARD SERVICE FEE	25.15	575.71	.00 (	575.71) .0
28-40-360	EDUCATION	.00	.00	5,000.00	5,000.00 .0
28-40-366	CERT TRAINING	.00	680.64	2,600.00	1,919.36 26.2
28-40-367	STATE FIRE TRAINING	.00	1,052.00	5,000.00	3,948.00 21.0
28-40-368	EMS TRAINING	1,400.00	9,366.72	7,700.00 (	1,666.72) 121.7
28-40-370	OTHER PROFESSIONAL & TECHNICAL	35.05	10,923.77	8,000.00 (	2,923.77) 136.6
28-40-410	INSURANCE	.00	159.76	12,000.00	11,840.24 1.3
28-40-450	MISCELLANEOUS SUPPLIES	350.00	2,091.60	1,500.00 (	591.60) 139.4
28-40-451	HEALTH SAFETY WELFARE	462.44	6,389.21	8,000.00	1,610.79 79.9
28-40-460	MISCELLANEOUS SERVICES	.00	733.89	1,000.00	266.11 73.4
28-40-461	FIRE EXTINGUISHERS	.00	.00	600.00	600.00 .0
28-40-480	BAD DEBTS EXPENSE	.00	341.09	600.00	258.91 56.9

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

FIRE DEPARTMENT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
28-40-508 FIRE EQUIPMENT LESS THAN \$5000	.00	897.00	900.00	3.00	99.7
28-40-530 IMPROVEMENTS TO BUILDING	(1,425.00)	.00	.00	.00	.0
28-40-561 UCAN RADIO FEES	232.60	1,163.00	2,000.00	837.00	58.2
28-40-706 AMB EQUIP GREATER THAN \$5000	.00	11,042.55	.00	(11,042.55)	.0
28-40-802 AMBULANCE LEASE	2,401.88	28,501.81	28,502.00	.19	100.0
28-40-803 ARIEL PLATFORM TRK LEASE	.00	78,085.92	78,086.00	.08	100.0
28-40-851 INTEREST- AMBULANCE LEASE	94.91	1,459.67	1,460.00	.33	100.0
28-40-852 INT - ARIEL PLATFORM TRK LEASE	.00	11,381.71	11,382.00	.29	100.0
TOTAL FIRE DEPT. EXPENSE	51,092.06	525,615.94	604,830.00	79,214.06	86.9
ADMIN SERVICE CHARGES					
28-90-905 ADMIN SERVICES CHARGE	.00	5,000.00	5,000.00	.00	100.0
TOTAL ADMIN SERVICE CHARGES	.00	5,000.00	5,000.00	.00	100.0
TOTAL FUND EXPENDITURES	51,092.06	530,615.94	609,830.00	79,214.06	87.0
NET REVENUE OVER EXPENDITURES	(24,961.82)	263,205.97	.00	(263,205.97)	.0

CITY OF TREMONTON
 BALANCE SHEET
 MAY 31, 2015

CAPITAL PROJECTS FUND

ASSETS

40-11100	CASH FROM COMBINED FUND		743,032.54
	TOTAL ASSETS		<u>743,032.54</u>

LIABILITIES AND EQUITY

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
40-29800	FUND BALANCE - BEGINN OF YEAR	786,833.32	
	REVENUE OVER EXPENDITURES - YTD	(43,800.78)	
	BALANCE - CURRENT DATE		<u>743,032.54</u>
	TOTAL FUND EQUITY		<u>743,032.54</u>
	TOTAL LIABILITIES AND EQUITY		<u>743,032.54</u>

CITY OF TREMONTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GRANTS</u>					
40-34-366 GRANT REVENUE	.00	90,000.00	94,000.00	4,000.00	95.7
TOTAL GRANTS	.00	90,000.00	94,000.00	4,000.00	95.7
<u>INTEREST</u>					
40-36-610 INTEREST EARNING	403.68	3,429.04	.00	(3,429.04)	.0
TOTAL INTEREST	403.68	3,429.04	.00	(3,429.04)	.0
<u>TRANSFERS/FUND BAL TO BE APPRO</u>					
40-39-920 FUND BAL TO BE APPROPRIATED	.00	.00	98,300.00	98,300.00	.0
TOTAL TRANSFERS/FUND BAL TO BE APPR	.00	.00	98,300.00	98,300.00	.0
TOTAL FUND REVENUE	403.68	93,429.04	192,300.00	98,870.96	48.6

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SENIORS CAPITAL PROJECTS</u>					
40-66-320 ENGINEERING	.00	6,381.75	3,000.00	(3,381.75)	212.7
40-66-550 SENIORS CAPITAL PROJECT FUND	7,309.42	130,848.07	135,000.00	4,151.93	96.9
TOTAL SENIORS CAPITAL PROJECTS	7,309.42	137,229.82	138,000.00	770.18	99.4
<u>DEPARTMENT 90</u>					
40-90-100 TRANSFER TO GENERAL FUND	.00	.00	54,300.00	54,300.00	.0
TOTAL DEPARTMENT 90	.00	.00	54,300.00	54,300.00	.0
TOTAL FUND EXPENDITURES	7,309.42	137,229.82	192,300.00	55,070.18	71.4
NET REVENUE OVER EXPENDITURES	(6,905.74)	(43,800.78)	.00	43,800.78	.0

CITY OF TREMONTON
 BALANCE SHEET
 MAY 31, 2015

VEHICLE/EQUIP CAP PROJECT FUND

ASSETS

41-11100	CASH FROM COMBINED FUND		707,413.91	
	TOTAL ASSETS			<u>707,413.91</u>

LIABILITIES AND EQUITY

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:			
41-29800	FUND BALANCE - BEGINN OF YEAR	784,175.27		
	REVENUE OVER EXPENDITURES - YTD	(76,761.36)		
	BALANCE - CURRENT DATE		<u>707,413.91</u>	
	TOTAL FUND EQUITY			<u>707,413.91</u>
	TOTAL LIABILITIES AND EQUITY			<u>707,413.91</u>

CITY OF TREMONTON
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2015

VEHICLE/EQUIP CAP PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>MISCELLANEOUS INCOME</u>					
41-36-110 MISC INCOME	.00	171.60	.00	(171.60)	.0
41-36-610 INTEREST	384.34	3,406.09	.00	(3,406.09)	.0
TOTAL MISCELLANEOUS INCOME	384.34	3,577.69	.00	(3,577.69)	.0
<u>TRANSFERS/FUND BAL TO BE APPRO</u>					
41-39-999 FUND BALANCE TO BE APPROPRIATE	.00	.00	82,000.00	82,000.00	.0
TOTAL TRANSFERS/FUND BAL TO BE APPR	.00	.00	82,000.00	82,000.00	.0
TOTAL FUND REVENUE	384.34	3,577.69	82,000.00	78,422.31	4.4

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

VEHICLE/EQUIP CAP PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>NON-DEPARTMENTAL</u>					
41-41-560 EQUIPMENT	.00	20,900.00	21,000.00	100.00	99.5
TOTAL NON-DEPARTMENTAL	.00	20,900.00	21,000.00	100.00	99.5
<u>POLICE DEPARTMENT</u>					
41-42-550 VEHICLES	.00	50,571.03	51,000.00	428.97	99.2
41-42-560 EQUIPMENT	.00	8,868.02	10,000.00	1,131.98	88.7
TOTAL POLICE DEPARTMENT	.00	59,439.05	61,000.00	1,560.95	97.4
TOTAL FUND EXPENDITURES	.00	80,339.05	82,000.00	1,660.95	98.0
NET REVENUE OVER EXPENDITURES	384.34	(76,761.36)	.00	76,761.36	.0

CITY OF TREMONTON
 BALANCE SHEET
 MAY 31, 2015

CAPITAL PROJECTS FUND - WWTP

ASSETS

47-11100	CASH FROM COMBINED FUND	(	698,226.16)	
	TOTAL ASSETS			(698,226.16)

LIABILITIES AND EQUITY

FUND EQUITY

47-28100	RESTRICTED WWTP IMPACT-GARLAND	(	168,355.43)	
	UNAPPROPRIATED FUND BALANCE:			
47-29800	FUND BALANCE - BEGINN OF YEAR	(	549,358.81)	
	REVENUE OVER EXPENDITURES - YTD		19,488.08	
	BALANCE - CURRENT DATE	(	529,870.73)	
	TOTAL FUND EQUITY			(698,226.16)
	TOTAL LIABILITIES AND EQUITY			(698,226.16)

CITY OF TREMONTON
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2015

CAPITAL PROJECTS FUND - WWTP

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>UTILITY REVENUE</u>					
47-37-750 IMPACT FEES WWTP - TREMONTON	2,759.86	37,898.33	71,000.00	33,101.67	53.4
47-37-751 IMPACT FEES WWTP - GARLAND	.00	2,256.00	2,000.00	(256.00)	112.8
47-37-897 CAPITAL RESERVES - TREMONTON	.00	.00	404,000.00	404,000.00	.0
TOTAL UTILITY REVENUE	2,759.86	40,154.33	477,000.00	436,845.67	8.4
TOTAL FUND REVENUE	2,759.86	40,154.33	477,000.00	436,845.67	8.4

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

CAPITAL PROJECTS FUND - WWTP

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
47-72-512 FACILITIES/IMPACT FEE	1,807.50	20,666.25	27,000.00	6,333.75	76.5
47-72-706 SOLID HANDLING	.00	.00	450,000.00	450,000.00	.0
TOTAL DEPARTMENT 72	<u>1,807.50</u>	<u>20,666.25</u>	<u>477,000.00</u>	<u>456,333.75</u>	<u>4.3</u>
TOTAL FUND EXPENDITURES	<u>1,807.50</u>	<u>20,666.25</u>	<u>477,000.00</u>	<u>456,333.75</u>	<u>4.3</u>
NET REVENUE OVER EXPENDITURES	<u>952.36</u>	<u>19,488.08</u>	<u>.00</u>	<u>(19,488.08)</u>	<u>.0</u>

CITY OF TREMONTON
BALANCE SHEET
MAY 31, 2015

WATER UTILITY FUND

ASSETS

51-11100	CASH FROM COMBINED FUND	2,260,992.09	
51-12000	UTILITY SERVICE ACC. REC	83,829.07	
51-12202	POSTAGE CASH - MAIL DYNAMICS	560.00	
51-13200	DUE FROM REDEVELOPMENT #3	368,990.49	
51-13201	ALLOWANCE ON INTERFUND LOAN	(368,990.49)	
51-15009	CONSTRUCTION IN PROGRESS WATER	82,341.42	
51-15011	LAND	40,895.00	
51-15012	BUILDINGS AND STRUCTURES	2,588,611.35	
51-15013	EQUIPMENT	1,253,686.81	
51-15014	IMPROVEMENTS	536,365.29	
51-15015	WATER LINES	2,753,454.83	
51-15016	AUTOS	171,177.82	
51-15100	ACCUM DEPRECIATION WATERWORKS	(3,567,031.94)	
	TOTAL ASSETS		6,204,881.74

LIABILITIES AND EQUITY

LIABILITIES

51-20000	CUSTOMER DEPOSITS	19,200.00	
51-22200	VACATION PAYABLE	24,000.00	
	TOTAL LIABILITIES		43,200.00

FUND EQUITY

51-27200	RESERVE FOR IMPACT FEES	(450,014.02)	
	UNAPPROPRIATED FUND BALANCE:		
51-29800	FUND BALANCE - BEGINN OF YEAR	6,781,041.25	
	REVENUE OVER EXPENDITURES - YTD	(169,345.49)	
	BALANCE - CURRENT DATE	6,611,695.76	
	TOTAL FUND EQUITY		6,161,681.74
	TOTAL LIABILITIES AND EQUITY		6,204,881.74

CITY OF TREMONTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>OTHER REVENUE</u>					
51-36-602 OTHER UTILITY REVENUE	.00	200.00	.00	(200.00)	.0
51-36-604 WATER SAMPLES	816.00	1,728.00	100.00	(1,628.00)	1728.0
51-36-605 RENT FOR PW BUILDING	35.00	841.56	1,000.00	158.44	84.2
51-36-610 UTILITY INTEREST INCOME	1,228.43	12,619.36	11,850.00	(769.36)	106.5
51-36-617 CREDIT CARD SERVICE FEE	282.75	3,473.85	7,000.00	3,526.15	49.6
51-36-674 SERVICE/CONVENIENCE TURN-ON	905.00	10,510.00	9,000.00	(1,510.00)	116.8
51-36-676 LATE FEE - ALL UTILITIES	1,142.09	12,074.40	13,000.00	925.60	92.9
TOTAL OTHER REVENUE	4,409.27	41,447.17	41,950.00	502.83	98.8
<u>UTILITY REVENUE</u>					
51-37-551 BRWCD WIELDING	.00	2,000.00	2,000.00	.00	100.0
51-37-610 MISCELLANEOUS INCOME	.00	202.55	.00	(202.55)	.0
51-37-710 SALES WATER	46,929.80	556,250.35	589,500.00	33,249.65	94.4
51-37-711 WATER OVERAGE	30,838.21	411,992.40	555,000.00	143,007.60	74.2
51-37-712 WATER CONNECTION	648.00	9,733.00	9,760.00	27.00	99.7
51-37-714 SECONDARY WATER	1,015.20	10,871.10	12,500.00	1,628.90	87.0
51-37-725 REC BAD DEBT/GARNISHMENT/SERV	.00	.00	100.00	100.00	.0
TOTAL UTILITY REVENUE	79,431.21	991,049.40	1,168,860.00	177,810.60	84.8
<u>IMPACT FEES</u>					
51-39-715 WATER IMPACT FEES	2,568.00	43,656.00	66,000.00	22,344.00	66.2
51-39-900 IMPACT FEE RESERVE	.00	.00	119,000.00	119,000.00	.0
TOTAL IMPACT FEES	2,568.00	43,656.00	185,000.00	141,344.00	23.6
TOTAL FUND REVENUE	86,408.48	1,076,152.57	1,395,810.00	319,657.43	77.1

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER DEPARTMENT UTILITY FUND</u>					
51-70-100 SALARIES	31,137.37	247,124.24	286,800.00	39,675.76	86.2
51-70-101 OVERTIME WAGES	1,376.53	5,703.90	7,000.00	1,296.10	81.5
51-70-103 MERIT	.00	.00	300.00	300.00	.0
51-70-106 DRUG TEST/PHYSICAL	.00	415.00	500.00	85.00	83.0
51-70-130 BENEFITS	18,522.57	142,785.65	171,500.00	28,714.35	83.3
51-70-150 VEHICLE MAINTENANCE	18.53	2,298.78	3,500.00	1,201.22	65.7
51-70-160 HEALTH, SAFETY & WELFARE	35.78	295.78	1,000.00	704.22	29.6
51-70-180 LAB	936.76	1,100.35	6,000.00	4,899.65	18.3
51-70-190 UNIFORMS	.00	2,522.59	2,200.00	(322.59)	114.7
51-70-200 WATER CHLORINE	(77.00)	6,406.25	8,500.00	2,093.75	75.4
51-70-201 GERMER IRRIGATION	.00	332.50	.00	(332.50)	.0
51-70-202 STEVENSEN IRRIGATION	.00	665.00	700.00	35.00	95.0
51-70-203 BEVERLY GIBSON IRRIGATION MAIN	.00	200.00	200.00	.00	100.0
51-70-204 BRWCD	.00	51,750.00	51,760.00	10.00	100.0
51-70-210 BOOKS & SUBSCRIPTIONS	.00	1,799.00	1,200.00	(599.00)	149.9
51-70-230 TRAVEL	.00	1,863.44	2,000.00	136.56	93.2
51-70-240 OFFICE SUPPLIES & EXPENSES	816.31	3,885.97	4,600.00	714.03	84.5
51-70-241 POSTAGE	499.62	13,648.19	19,000.00	5,351.81	71.8
51-70-243 COPIER/SUPPLIES	300.89	3,205.13	4,500.00	1,294.87	71.2
51-70-250 SUPPLIES & MAINTENA	1,657.23	61,857.32	75,000.00	13,142.68	82.5
51-70-251 FUEL	340.59	5,269.40	10,500.00	5,230.60	50.2
51-70-260 BUILDING & GROUNDS MAINTENANCE	.00	2,440.13	4,000.00	1,559.87	61.0
51-70-269 UTILITY - PUB WORKS BUILDING	446.26	5,197.71	12,500.00	7,302.29	41.6
51-70-270 WATER ELECTRIC POWER PUMPING	7,925.98	110,797.03	125,000.00	14,202.97	88.6
51-70-280 TELEPHONE	376.67	3,988.76	5,000.00	1,011.24	79.8
51-70-310 SERVICES DATA PROCESSING	861.12	7,378.17	7,000.00	(378.17)	105.4
51-70-312 COMPUTER SOFTWARE	.00	1,405.86	7,800.00	6,394.14	18.0
51-70-313 COMPUTER HARDWARE	35.17	1,074.42	1,300.00	225.58	82.7
51-70-320 ENGINEERING	1,920.50	10,242.75	3,000.00	(7,242.75)	341.4
51-70-330 LEGAL	325.00	500.00	2,000.00	1,500.00	25.0
51-70-340 ACCOUNTING & AUDITING	.00	4,775.48	6,300.00	1,524.52	75.8
51-70-345 BANK FEES	.00	.00	1,500.00	1,500.00	.0
51-70-347 CREDIT CARD SERVICE FEE	524.87	5,582.38	7,000.00	1,417.62	79.8
51-70-360 EDUCATION	.00	1,547.82	2,600.00	1,052.18	59.5
51-70-370 WATER DEPT PROFESSIONAL	.00	.00	3,500.00	3,500.00	.0
51-70-380 WATER SAMPLES	.00	2,825.80	3,500.00	674.20	80.7
51-70-410 INSURANCE	.00	.00	12,700.00	12,700.00	.0
51-70-460 MISCELLANEOUS SERVICES	75.10	698.98	2,000.00	1,301.02	35.0
51-70-480 BAD DEBTS EXPENSE	.00	(75.00)	250.00	325.00	(30.0)
51-70-502 HOE UPGRADE	.00	17,931.00	20,400.00	2,469.00	87.9
51-70-510 WATER CAPITAL IMPROVEMENTS	681.65	215,527.96	185,000.00	(30,527.96)	116.5
51-70-560 WATER DEPRECIATION	18,333.33	201,666.65	220,000.00	18,333.35	91.7
51-70-570 WATER METER REPLACEMENT	487.80	73,628.68	50,000.00	(23,628.68)	147.3
51-70-902 INTERFUND LOAN/RDA #3 & #2	.00	.00	17,000.00	17,000.00	.0
TOTAL WATER DEPARTMENT UTILITY FUND	87,558.63	1,220,263.07	1,356,110.00	135,846.93	90.0

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SECONDARY WATER</u>					
51-80-100 SALARY	.00	.00	2,400.00	2,400.00	.0
51-80-130 BENEFITS	.00	.08	1,700.00	1,699.92	.0
51-80-201 SAFETY SUPPLIES	.00	.00	200.00	200.00	.0
51-80-250 SUPPLIES & MAINT.	1,509.93	3,270.03	12,000.00	8,729.97	27.3
51-80-251 FUEL	115.57	848.82	1,000.00	151.18	84.9
51-80-270 PUMPING POWER COST	.00	4,621.56	6,000.00	1,378.44	77.0
51-80-460 WATER SHARES	.00	.00	400.00	400.00	.0
51-80-462 DO NOT USE	.00	494.50	.00	(494.50)	.0
TOTAL SECONDARY WATER	1,625.50	9,234.99	23,700.00	14,465.01	39.0
<u>ADMIN SERVICE CHARGES</u>					
51-90-905 ADMIN SERVICES CHARGE	.00	16,000.00	16,000.00	.00	100.0
TOTAL ADMIN SERVICE CHARGES	.00	16,000.00	16,000.00	.00	100.0
TOTAL FUND EXPENDITURES	89,184.13	1,245,498.06	1,395,810.00	150,311.94	89.2
NET REVENUE OVER EXPENDITURES	(2,775.65)	(169,345.49)	.00	169,345.49	.0

CITY OF TREMONTON
BALANCE SHEET
MAY 31, 2015

TREATMENT PLANT FUND

ASSETS

52-11100	CASH FROM COMBINED FUND	2,727,186.36	
52-11103	CASH IN PTIF - WWTP RESERVE	217,243.12	
52-12000	TREATMENT PLANT ACC. REC	95,643.53	
52-15112	BUILDINGS AND STRUCTURES	1,101,808.30	
52-15113	EQUIPMENT	5,147,917.96	
52-15200	ACCUMULATED DEP. TREATMENT	(3,244,978.66)	
52-16110	LAND - COMPOST	35,150.00	
52-16112	BUILDINGS AND STRUCTURES	259,497.33	
52-16113	EQUIPMENT - COMPOST	130,152.00	
52-16114	AUTOS - COMPOST	37,620.00	
52-16115	IMPROVEMENTS - COMPOST	16,455.25	
52-16200	ACCUMULATE DEPRECIATION	(308,350.29)	
	TOTAL ASSETS		6,215,344.90

LIABILITIES AND EQUITY

LIABILITIES

52-22150	VACATION PAYABLE	26,000.00	
	TOTAL LIABILITIES		26,000.00

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
52-29800	FUND BALANCE - BEGINN OF YEAR	6,384,979.72	
	REVENUE OVER EXPENDITURES - YTD	(195,634.82)	
	BALANCE - CURRENT DATE	6,189,344.90	
	TOTAL FUND EQUITY		6,189,344.90
	TOTAL LIABILITIES AND EQUITY		6,215,344.90

CITY OF TREMONTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

TREATMENT PLANT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>OTHER INCOME</u>					
52-36-610 INTEREST EARNINGS	1,204.84	11,807.15	9,000.00	(2,807.15)	131.2
TOTAL OTHER INCOME	1,204.84	11,807.15	9,000.00	(2,807.15)	131.2
<u>UTILITY REVENUE</u>					
52-37-711 TREATMENT OVERAGE	27,026.32	262,244.10	250,000.00	(12,244.10)	104.9
52-37-712 TREATMENT OVERAGE GARLAND	.00	8,727.36	7,000.00	(1,727.36)	124.7
52-37-725 REC BAD DEBT/GARNISHMENT/SERV	.00	67.84	.00	(67.84)	.0
52-37-770 SALES TREATMENT TREMONTON	56,353.41	590,038.09	570,000.00	(20,038.09)	103.5
52-37-773 SALE OF COMPOST	780.00	3,180.00	6,000.00	2,820.00	53.0
52-37-780 SALES TREATMENT GARLAND	.00	118,829.45	150,000.00	31,170.55	79.2
TOTAL UTILITY REVENUE	84,159.73	983,086.84	983,000.00	(86.84)	100.0
<u>CONTRIBUTIONS & TRANSFERS</u>					
52-38-897 EXCESS FROM RESERVES	.00	.00	396,200.00	396,200.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	396,200.00	396,200.00	.0
TOTAL FUND REVENUE	85,364.57	994,893.99	1,388,200.00	393,306.01	71.7

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

TREATMENT PLANT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TREATMENT PLANT</u>					
52-72-100 SALARIES	22,122.29	177,839.87	197,300.00	19,460.13	90.1
52-72-101 OVERTIME WAGES	606.83	4,272.15	6,500.00	2,227.85	65.7
52-72-103 MERIT	.00	.00	300.00	300.00	.0
52-72-104 DRUG TEST/PHYSICAL	.00	165.00	300.00	135.00	55.0
52-72-130 BENEFITS	12,354.32	97,771.72	109,000.00	11,228.28	89.7
52-72-180 LAB	2,780.13	20,657.58	20,000.00	(657.58)	103.3
52-72-190 UNIFORMS	.00	2,250.66	1,600.00	(650.66)	140.7
52-72-200 TREATMENT PLANT CHLORINE	702.55	5,502.71	7,000.00	1,497.29	78.6
52-72-210 BOOKS & SUBSCRIPTIONS	.00	144.00	600.00	456.00	24.0
52-72-220 SAFETY SUPPLIES	.00	633.58	1,000.00	366.42	63.4
52-72-230 TRAVEL	376.14	2,296.38	1,500.00	(796.38)	153.1
52-72-240 OFFICE SUPPLIES & EXPENSES	.00	1,636.42	2,800.00	1,163.58	58.4
52-72-250 SUPPLIES & MAINT.	2,098.18	64,961.77	60,000.00	(4,961.77)	108.3
52-72-260 BUILDING & GROUNDS MAINTENANCE	.00	260.30	6,000.00	5,739.70	4.3
52-72-270 UTILITIES	8,476.97	78,697.58	90,000.00	11,302.42	87.4
52-72-271 GAS - (QUESTAR)	633.64	9,050.78	12,000.00	2,949.22	75.4
52-72-280 TELEPHONE	154.57	1,678.42	1,900.00	221.58	88.3
52-72-310 SERVICES DATA PROCESSING	46.12	438.16	500.00	61.84	87.6
52-72-312 COMPUTER SOFTWARE	.00	652.13	200.00	(452.13)	326.1
52-72-313 COMPUTER HARDWARE	35.17	1,344.70	1,300.00	(44.70)	103.4
52-72-320 ENGINEERING	.00	.00	1,000.00	1,000.00	.0
52-72-330 LEGAL	275.00	695.05	500.00	(195.05)	139.0
52-72-340 ACCOUNTING & AUDITING	.00	3,829.51	5,100.00	1,270.49	75.1
52-72-360 EDUCATION	.00	930.00	1,000.00	70.00	93.0
52-72-380 TREATMENT SAMPLES	822.00	4,442.80	2,500.00	(1,942.80)	177.7
52-72-410 INSURANCE	.00	.00	10,100.00	10,100.00	.0
52-72-540 PURCHASES OF EQUIPMENT	.00	.00	5,000.00	5,000.00	.0
52-72-600 TREATMENT PLANT DEPRECIATION	26,833.33	295,166.63	322,000.00	26,833.37	91.7
52-72-612 EMERGENCY REPAIR FUND RESERVE	.00	.00	6,000.00	6,000.00	.0
52-72-712 AEROTOR - BEARING/CHAINS REPLA	.00	.00	50,000.00	50,000.00	.0
TOTAL TREATMENT PLANT	78,317.24	775,317.90	923,000.00	147,682.10	84.0

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

TREATMENT PLANT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>COMPOST OPERATIONS</u>					
52-73-100 SALARIES	5,632.80	49,596.44	54,800.00	5,203.56	90.5
52-73-101 OVERTIME WAGES	.00	.00	100.00	100.00	.0
52-73-103 MERIT	.00	.00	150.00	150.00	.0
52-73-130 BENEFITS	2,731.97	22,490.17	25,300.00	2,809.83	88.9
52-73-160 FUEL	730.54	13,343.01	18,900.00	5,556.99	70.6
52-73-180 LAB	.00	.00	4,000.00	4,000.00	.0
52-73-190 UNIFORMS	.00	726.58	650.00	(76.58)	111.8
52-73-205 POLYMER	.00	26,565.00	40,000.00	13,435.00	66.4
52-73-210 BOOKS & SUBSCRIPTIONS	.00	.00	100.00	100.00	.0
52-73-220 SUPPLIES SUPPLIES	.00	.00	500.00	500.00	.0
52-73-230 TRAVEL	352.64	960.12	500.00	(460.12)	192.0
52-73-240 OFFICE SUPPLIES & EXPENSES	.00	.00	200.00	200.00	.0
52-73-250 SUPPLIES & MAINT.	158.98	23,998.67	11,000.00	(12,998.67)	218.2
52-73-260 BUILDING & GROUNDS MAINTENANCE	.00	.00	2,000.00	2,000.00	.0
52-73-270 UTILITIES	.00	25,000.00	20,000.00	(5,000.00)	125.0
52-73-271 GAS - (QUESTAR)	.00	.00	5,000.00	5,000.00	.0
52-73-280 TELEPHONE	84.97	843.03	1,100.00	256.97	76.6
52-73-360 EDUCATION	.00	275.00	500.00	225.00	55.0
52-73-380 TREATMENT SAMPLES	350.00	1,350.00	1,000.00	(350.00)	135.0
52-73-410 INSURANCE	.00	873.64	.00	(873.64)	.0
52-73-460 PLANT SLUDGE REMOVAL	21,239.00	59,545.85	40,000.00	(19,545.85)	148.9
52-73-540 PURCHASES OF EQUIPMENT	.00	.00	6,000.00	6,000.00	.0
52-73-600 COMPOST DEPRECIATION	2,083.33	22,916.65	25,000.00	2,083.35	91.7
52-73-802 FRONT END LOADER LEASE	.00	11,051.19	52,720.00	41,668.81	21.0
52-73-803 10-WHEEL DUMP TRUCK	.00	152,275.56	152,280.00	4.44	100.0
TOTAL COMPOST OPERATIONS	33,364.23	411,810.91	461,800.00	49,989.09	89.2
<u>ADMIN SERVICE CHARGES</u>					
52-90-905 ADMIN SERVICES CHARGE	.00	3,400.00	3,400.00	.00	100.0
TOTAL ADMIN SERVICE CHARGES	.00	3,400.00	3,400.00	.00	100.0
TOTAL FUND EXPENDITURES	111,681.47	1,190,528.81	1,388,200.00	197,671.19	85.8
NET REVENUE OVER EXPENDITURES	(26,316.90)	(195,634.82)	.00	195,634.82	.0

CITY OF TREMONTON
 BALANCE SHEET
 MAY 31, 2015

SEWER FUND

ASSETS

54-11100	CASH FROM COMBINED FUND	487,402.60	
54-12000	SEWER SERVICE ACCTS REC	18,545.07	
54-15009	CONSTRUCTION IN PROGRESS SEWER	6,961.50	
54-16011	BUILDINGS AND STRUCTURES	88,849.00	
54-16012	EQUIPMENT	66,161.87	
54-16014	SEWER LINES	977,242.62	
54-16100	ACCUM DEPRECIATION SEWER SYS	(520,785.01)	
	TOTAL ASSETS		<u>1,124,377.65</u>

LIABILITIES AND EQUITY

LIABILITIES

54-22200	VACATION PAYABLE	3,000.00	
	TOTAL LIABILITIES		3,000.00

FUND EQUITY

54-27250	RESERVE FOR IMPACT FEES-SEWER	17,748.08	
	UNAPPROPRIATED FUND BALANCE:		
54-29800	FUND BALANCE - BEGINN OF YEAR	1,030,050.66	
	REVENUE OVER EXPENDITURES - YTD	73,578.91	
	BALANCE - CURRENT DATE	1,103,629.57	
	TOTAL FUND EQUITY		<u>1,121,377.65</u>
	TOTAL LIABILITIES AND EQUITY		<u>1,124,377.65</u>

CITY OF TREMONTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>OTHER REVENUE</u>					
54-36-610 INTEREST EARNING	264.81	2,410.51	1,000.00	(1,410.51)	241.1
TOTAL OTHER REVENUE	264.81	2,410.51	1,000.00	(1,410.51)	241.1
<u>UTILITY REVENUE</u>					
54-37-721 SEWER CONNECTION	200.00	2,200.00	2,700.00	500.00	81.5
54-37-730 SALES SEWER SERVICE	15,473.02	168,712.86	177,000.00	8,287.14	95.3
TOTAL UTILITY REVENUE	15,673.02	170,912.86	179,700.00	8,787.14	95.1
<u>CONTRIBUTIONS & TRANSFERS</u>					
54-38-897 EXCESS FROM RESERVES	.00	.00	(9,300.00)	(9,300.00)	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	(9,300.00)	(9,300.00)	.0
<u>IMPACT FEES</u>					
54-39-725 SEWER COLLECTION - IMPACT FEE	632.00	12,123.93	17,500.00	5,376.07	69.3
54-39-897 EXCESS FROM RESERVES	.00	.00	(17,500.00)	(17,500.00)	.0
TOTAL IMPACT FEES	632.00	12,123.93	.00	(12,123.93)	.0
TOTAL FUND REVENUE	16,569.83	185,447.30	171,400.00	(14,047.30)	108.2

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SEWER DEPARTMENT</u>					
54-71-100 SALARIES	4,975.12	43,866.30	55,000.00	11,133.70	79.8
54-71-101 OVERTIME WAGES	.00	.00	600.00	600.00	.0
54-71-103 MERIT	.00	.00	300.00	300.00	.0
54-71-130 BENEFITS	2,805.86	24,530.95	33,200.00	8,669.05	73.9
54-71-190 UNIFORMS	.00	1,313.14	1,600.00	286.86	82.1
54-71-201 SAFETY SUPPLIES	.00	163.69	1,000.00	836.31	16.4
54-71-230 TRAVEL	.00	.00	1,000.00	1,000.00	.0
54-71-240 OFFICE SUPPLIES & EXPENSES	.00	387.00	1,800.00	1,413.00	21.5
54-71-250 SUPPLIES & MAINT.	224.34	6,555.89	10,000.00	3,444.11	65.6
54-71-251 FUEL	199.34	3,769.01	5,000.00	1,230.99	75.4
54-71-280 TELEPHONE	27.61	401.98	650.00	248.02	61.8
54-71-290 RENT OF TREATMENT BUILDING	.00	.00	650.00	650.00	.0
54-71-320 ENGINEERING	.00	.00	500.00	500.00	.0
54-71-340 ACCOUNTING & AUDITING	.00	663.80	900.00	236.20	73.8
54-71-360 EDUCATION	.00	.00	1,000.00	1,000.00	.0
54-71-410 INSURANCE	.00	.00	10,200.00	10,200.00	.0
54-71-560 SEWER DEPRECIATION	2,583.33	28,416.63	31,000.00	2,583.37	91.7
54-71-750 SEWER CONSTRUCTION	.00	.00	15,200.00	15,200.00	.0
TOTAL SEWER DEPARTMENT	10,815.60	110,068.39	169,600.00	59,531.61	64.9
 <u>ADMIN SERVICE CHARGES</u>					
54-90-905 ADMIN SERVICES CHARGE	.00	1,800.00	1,800.00	.00	100.0
TOTAL ADMIN SERVICE CHARGES	.00	1,800.00	1,800.00	.00	100.0
TOTAL FUND EXPENDITURES	10,815.60	111,868.39	171,400.00	59,531.61	65.3
NET REVENUE OVER EXPENDITURES	5,754.23	73,578.91	.00	(73,578.91)	.0

CITY OF TREMONTON
 BALANCE SHEET
 MAY 31, 2015

STORM DRAIN FUND

ASSETS

55-11100	CASH FROM COMBINED FUND		323,223.66	
55-12000	STORM DRAIN ACCTS RECEIVABLE		14,324.97	
55-15001	STORM DRAIN SYSTEM		1,458,689.73	
55-15011	LAND		20,000.00	
55-15100	ACCUMULATED DEP'RE - STORM	(	575,172.56)	
	TOTAL ASSETS			<u>1,241,065.80</u>

LIABILITIES AND EQUITY

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:				
55-29800	FUND BALANCE - BEGINN OF YEAR	1,149,798.65		
	REVENUE OVER EXPENDITURES - YTD	91,267.15		
	BALANCE - CURRENT DATE		<u>1,241,065.80</u>	
	TOTAL FUND EQUITY			<u>1,241,065.80</u>
	TOTAL LIABILITIES AND EQUITY			<u>1,241,065.80</u>

CITY OF TREMONTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

STORM DRAIN FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>OTHER REVENUE</u>					
55-36-610 INTEREST EARNING	175.61	1,454.52	500.00	(954.52)	290.9
TOTAL OTHER REVENUE	175.61	1,454.52	500.00	(954.52)	290.9
<u>UTILITY REVENUE</u>					
55-37-716 STORM DRAIN REVENUE	11,820.19	129,006.95	133,900.00	4,893.05	96.4
TOTAL UTILITY REVENUE	11,820.19	129,006.95	133,900.00	4,893.05	96.4
<u>CONTRIBUTIONS & TRANSFERS</u>					
55-38-897 EXCESS FROM RESERVES	.00	.00	(31,100.00)	(31,100.00)	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	(31,100.00)	(31,100.00)	.0
<u>IMPACT FEES</u>					
55-39-725 STORM DRAIN IMPACT FEES	2,799.08	37,699.72	77,000.00	39,300.28	49.0
55-39-897 EXCESS FROM RESERVES	.00	.00	(77,000.00)	(77,000.00)	.0
TOTAL IMPACT FEES	2,799.08	37,699.72	.00	(37,699.72)	.0
TOTAL FUND REVENUE	14,794.88	168,161.19	103,300.00	(64,861.19)	162.8

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

STORM DRAIN FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STORM DRAIN UTILITY FUND</u>					
55-40-100 SALARIES	841.50	5,090.01	11,200.00	6,109.99	45.5
55-40-101 OVERTIME WAGES	.00	.00	600.00	600.00	.0
55-40-103 MERIT	.00	.00	300.00	300.00	.0
55-40-130 BENEFITS	935.50	6,433.27	12,000.00	5,566.73	53.6
55-40-201 SAFETY SUPPLIES	.00	.00	200.00	200.00	.0
55-40-250 SUPPLIES & MAINTENAN	.00	1,241.67	2,000.00	758.33	62.1
55-40-251 FUEL	96.10	993.11	1,500.00	506.89	66.2
55-40-270 UTILITIES	.00	.00	1,300.00	1,300.00	.0
55-40-320 ENGINEERING	.00	20,693.75	5,000.00	(15,693.75)	413.9
55-40-323 CONTRACT LABOR - MOWING	843.61	4,664.36	7,000.00	2,335.64	66.6
55-40-330 LEGAL	.00	.00	200.00	200.00	.0
55-40-340 ACCOUNTING & AUDITING	.00	506.87	700.00	193.13	72.4
55-40-410 INSURANCE	.00	.00	300.00	300.00	.0
55-40-560 STORM DRAIN DEPRECIATION	2,916.67	32,083.35	35,000.00	2,916.65	91.7
55-40-750 STORM DRAIN CONSTRUCTION	2,415.78	4,087.65	26,000.00	21,912.35	15.7
TOTAL STORM DRAIN UTILITY FUND	8,049.16	75,794.04	103,300.00	27,505.96	73.4
<u>ADMIN SERVICE CHARGES</u>					
55-90-905 ADMIN SERVICES CHARGE	.00	1,100.00	.00	(1,100.00)	.0
TOTAL ADMIN SERVICE CHARGES	.00	1,100.00	.00	(1,100.00)	.0
TOTAL FUND EXPENDITURES	8,049.16	76,894.04	103,300.00	26,405.96	74.4
NET REVENUE OVER EXPENDITURES	6,745.72	91,267.15	.00	(91,267.15)	.0

CITY OF TREMONTON
 BALANCE SHEET
 MAY 31, 2015

RDA DIST #2 FUND - DOWNTOWN

ASSETS

71-11100	CASH FROM COMBINED FUND		18,332.78	
	TOTAL ASSETS			<u>18,332.78</u>

LIABILITIES AND EQUITY

FUND EQUITY

71-28100	40 CHARACTERS		3,350.00	
	UNAPPROPRIATED FUND BALANCE:			
71-29800	FUND BALANCE - BEGINN OF YEAR	21,393.57		
	REVENUE OVER EXPENDITURES - YTD	(6,410.79)		
	BALANCE - CURRENT DATE		<u>14,982.78</u>	
	TOTAL FUND EQUITY			<u>18,332.78</u>
	TOTAL LIABILITIES AND EQUITY			<u>18,332.78</u>

CITY OF TREMONTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

RDA DIST #2 FUND - DOWNTOWN

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>OTHER INCOME</u>					
71-36-603 GRANTS	.00	4,600.00	.00	(4,600.00)	.0
71-36-830 CONTRIBUTION PRIVATE SOURCES	1,672.50	2,672.50	.00	(2,672.50)	.0
TOTAL OTHER INCOME	1,672.50	7,272.50	.00	(7,272.50)	.0
<u>CONTRIBUTIONS & TRANSFERS</u>					
71-38-831 INTERFUND LOAN FROM WATER FUND	.00	.00	8,500.00	8,500.00	.0
71-38-897 EXCESS FROM RESERVES	.00	.00	20,000.00	20,000.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	28,500.00	28,500.00	.0
TOTAL FUND REVENUE	1,672.50	7,272.50	28,500.00	21,227.50	25.5

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

RDA DIST #2 FUND - DOWNTOWN

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REDEVELOPMENT #2</u>					
71-81-220 LEGAL NOTICES	619.95	619.95	.00	(619.95)	.0
71-81-330 LEGAL	375.00	1,525.00	2,000.00	475.00	76.3
71-81-370 OTHER PROFESSIONAL & TECHNICAL	.00	6,000.00	6,500.00	500.00	92.3
71-81-450 MISCELLANEOUS SUPPLIES	.00	577.12	.00	(577.12)	.0
71-81-620 FACADE GRANT	.00	.00	10,000.00	10,000.00	.0
71-81-621 SIGN GRANT	.00	.00	5,000.00	5,000.00	.0
71-81-622 PUBLIC REALM ENHANCEMENTS	2,375.00	4,961.22	5,000.00	38.78	99.2
TOTAL REDEVELOPMENT #2	3,369.95	13,683.29	28,500.00	14,816.71	48.0
TOTAL FUND EXPENDITURES	3,369.95	13,683.29	28,500.00	14,816.71	48.0
NET REVENUE OVER EXPENDITURES	(1,697.45)	(6,410.79)	.00	6,410.79	.0

CITY OF TREMONTON
 BALANCE SHEET
 MAY 31, 2015

RDA DIST #3 FUND - INDUST PARK

ASSETS

72-11100	CASH FROM COMBINED FUND	(	275.00)	
72-13181	PROPERTY TAX RECEIVABLE		334,000.00	
				<u>333,725.00</u>
	TOTAL ASSETS			<u>333,725.00</u>

LIABILITIES AND EQUITY

LIABILITIES

72-21151	DEFERRED REVENUE - GASB 34		334,000.00	
72-23200	NOTES PAYABLE - RDA NOTE		368,990.49	
72-23201	ALLOWANCE ON NOTE PAYABLE	(	368,990.49)	
				<u>334,000.00</u>
	TOTAL LIABILITIES			334,000.00

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:				
72-29800	FUND BALANCE - BEGINN OF YEAR	(	275.00)	
				<u>275.00</u>
	BALANCE - CURRENT DATE	(	275.00)	
				<u>275.00</u>
	TOTAL FUND EQUITY			(275.00)
	TOTAL LIABILITIES AND EQUITY			<u>333,725.00</u>

CITY OF TREMONTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

RDA DIST #3 FUND - INDUST PARK

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>					
72-31-112 PROP TAX RDA#3/EDA - #197	.00	171,879.91	450,000.00	278,120.09	38.2
TOTAL TAXES	.00	171,879.91	450,000.00	278,120.09	38.2
<u>CONTRIBUTIONS & TRANSFERS</u>					
72-38-831 INTERFUND LOAN FROM WATER FUND	.00	.00	8,500.00	8,500.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	8,500.00	8,500.00	.0
TOTAL FUND REVENUE	.00	171,879.91	458,500.00	286,620.09	37.5

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

RDA DIST #3 FUND - INDUST PARK

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REDEVELOPMENT #3</u>					
72-83-320 ENGINEERING	.00	.00	1,000.00	1,000.00	.0
72-83-330 LEGAL	.00	.00	1,000.00	1,000.00	.0
72-83-370 OTHER PROFESSIONAL & TECHNICAL	.00	.00	8,500.00	8,500.00	.0
72-83-619 MALT-O-MEAL (SEWER REIMBURSE)	.00	96,274.91	372,395.00	276,120.09	25.9
TOTAL REDEVELOPMENT #3	.00	96,274.91	382,895.00	286,620.09	25.1
<u>DEPARTMENT 90</u>					
72-90-100 PAYMENT TO GENERAL FUND	.00	75,605.00	75,605.00	.00	100.0
TOTAL DEPARTMENT 90	.00	75,605.00	75,605.00	.00	100.0
TOTAL FUND EXPENDITURES	.00	171,879.91	458,500.00	286,620.09	37.5
NET REVENUE OVER EXPENDITURES	.00	.00	.00	.00	.0

CITY OF TREMONTON
 BALANCE SHEET
 MAY 31, 2015

RDA DIST #3 - WEST LIBERTY

ASSETS

73-11100	CASH FROM COMBINED FUND		1,151,179.82
	TOTAL ASSETS		<u>1,151,179.82</u>

LIABILITIES AND EQUITY

FUND EQUITY

73-27100	RESTRICTED LOW INCOME HOUSING		456,439.90
	UNAPPROPRIATED FUND BALANCE:		
73-29800	FUND BALANCE - BEGINN OF YEAR	277,181.49	
	REVENUE OVER EXPENDITURES - YTD	<u>417,558.43</u>	
	BALANCE - CURRENT DATE		<u>694,739.92</u>
	TOTAL FUND EQUITY		<u>1,151,179.82</u>
	TOTAL LIABILITIES AND EQUITY		<u>1,151,179.82</u>

CITY OF TREMONTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

RDA DIST #3 - WEST LIBERTY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
73-31-110 PROPERTY TAX RDA#3 & EDA WLF	.00	1,447,722.21	2,213,000.00	765,277.79	65.4
TOTAL SOURCE 31	.00	1,447,722.21	2,213,000.00	765,277.79	65.4
 <u>SOURCE 35</u>					
73-35-100 PROP TAX/TARGET INCOME HOUSING	.00	.00	(450,000.00)	(450,000.00)	.0
73-35-200 RDA RETAIN TARGETED INCOME HOU	.00	.00	450,000.00	450,000.00	.0
73-35-300 UTAH HOUSING PAYOFF CR HOMES	.00	134,655.52	.00	(134,655.52)	.0
TOTAL SOURCE 35	.00	134,655.52	.00	(134,655.52)	.0
 TOTAL FUND REVENUE	 .00	 1,582,377.73	 2,213,000.00	 630,622.27	 71.5

CITY OF TREMONTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING MAY 31, 2015

RDA DIST #3 - WEST LIBERTY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RDA #3 - W. LIB FOODS/MILLARD</u>					
73-83-330 LEGAL	.00	100.00	1,000.00	900.00	10.0
73-83-611 PAYMENT WLF	1,031,309.32	1,031,309.32	1,532,600.00	501,290.68	67.3
73-83-612 PAYMENT TO MILLARD REFRIGERATI	126,268.44	126,268.44	229,400.00	103,131.56	55.0
TOTAL RDA #3 - W. LIB FOODS/MILLARD	1,157,577.76	1,157,677.76	1,763,000.00	605,322.24	65.7
<u>W.LIB FOODS/HOUSING PLAN IMPRO</u>					
73-84-220 PUBLIC NOTICE	345.62	345.62	.00	(345.62)	.0
73-84-320 ENGINEERING	.00	.00	2,000.00	2,000.00	.0
73-84-330 LEGAL	50.00	50.00	2,000.00	1,950.00	2.5
73-84-450 MISCELLANEOUS SUPPLIES	.00	.00	750.00	750.00	.0
73-84-460 MISCELLANEOUS SERVICES	.00	.00	750.00	750.00	.0
73-84-500 CITY'S SHARE OF NEIGHB IMPROVE	.00	6,745.92	.00	(6,745.92)	.0
73-84-710 CAPITAL OUTLAY	.00	.00	444,500.00	444,500.00	.0
TOTAL W.LIB FOODS/HOUSING PLAN IMPR	395.62	7,141.54	450,000.00	442,858.46	1.6
TOTAL FUND EXPENDITURES	1,157,973.38	1,164,819.30	2,213,000.00	1,048,180.70	52.6
NET REVENUE OVER EXPENDITURES	(1,157,973.38)	417,558.43	.00	(417,558.43)	.0

CITY OF TREMONTON
BALANCE SHEET
MAY 31, 2015

GENERAL FIXED ASSETS

<u>ASSETS</u>			
80-16100	LAND	1,196,585.40	
80-16200	BUILDINGS	2,027,230.98	
80-16300	IMPROVEMENTS TO BUILDINGS	2,508,356.81	
80-16500	VEHICLES	1,958,736.44	
80-16700	MACHINERY & EQUIPMENT	1,340,376.92	
80-16702	INFRASTRUCTURE	12,244,499.56	
80-16703	CONSTRUCTION IN PROGRESS	40,863.65	
80-18000	ACCUMULATED DEPRECIATION	(4,390,847.72)	
	TOTAL ASSETS		<u>16,925,802.04</u>
<u>LIABILITIES AND EQUITY</u>			
<u>FUND EQUITY</u>			
80-27705	INVESTMENT IN GEN FIXED ASSETS	11,965,870.65	
UNAPPROPRIATED FUND BALANCE:			
80-29800	FUND BALANCE - BEGINN OF YEAR	<u>4,959,931.39</u>	
	BALANCE - CURRENT DATE	<u>4,959,931.39</u>	
	TOTAL FUND EQUITY		<u>16,925,802.04</u>
	TOTAL LIABILITIES AND EQUITY		<u>16,925,802.04</u>

CITY OF TREMONTON
 BALANCE SHEET
 MAY 31, 2015

LONG TERM DEBTS

LIABILITIES AND EQUITY

LIABILITIES

90-20000	OBLIGATION FOR PAID LEAVE	144,000.00	
90-25001	PLATFORM FIRE TRUCK	245,295.43	
90-25170	2012 AMBULANCE #9051	72,584.03	
		<u> </u>	
	TOTAL LIABILITIES		461,879.46

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
90-29800	FUND BALANCE - BEGINN OF YEAR	(461,879.46)	
		<u> </u>	
	BALANCE - CURRENT DATE	(461,879.46)	
		<u> </u>	
	TOTAL FUND EQUITY		(461,879.46)
			<u> </u>
	TOTAL LIABILITIES AND EQUITY		<u> </u> <u> </u> .00

RESOLUTION NO. 15-25

A RESOLUTION OF TREMONTON CITY COUNCIL REAFFIRMING, AMENDING AND ENACTING NEW FEES AND FINES IN A SCHEDULE ENTITLED TREMONTON CITY CONSOLIDATED FEES AND FINES SCHEDULE

WHEREAS, Utah Code 10-8-22 allows for the governing body of a municipality to fix rates; and

WHEREAS, Utah Code 10-1-203 allows the governing body of a municipality to pass all ordinances and rules, and make all regulations, necessary for carrying into effect or discharging all powers and duties conferred and as are necessary and proper to provide for the safety and preserve the health, and promote prosperity, improve the morals, peace and good order, comfort, and convenience of the City and its inhabitants, and for the protection of property in the City; and

WHEREAS, Utah Code 10-3-703 allows the governing body of a municipality to impose a penalty or fine for violating a municipal ordinance; and

WHEREAS, the Tremonton City Council finds that it is necessary to charge a fee for services to those that receive the benefits from the City service provided; and

WHEREAS, the Tremonton City Council finds that it is necessary to charge a fee for regulating certain activities within the City; and

WHEREAS, the Tremonton City Council finds that it is necessary to charge penalties and fines for violating a municipal ordinance and recommends that these penalties be moved to this fee schedule.

NOW, THEREFORE, BE IT RESOLVED by the Tremonton City Council that it reaffirms, amends and enacts new fees and fines herein contained in Exhibit "A", Tremonton City Consolidate Fees and Fines Schedule and adopts provisions for the collection of fees.

Adopted and passed by the City Council this 7th day of July, 2015. Resolution to be effective upon adoption.

TREMONTON CITY
A Utah Municipal Corporation

By _____
Roger Fridal, Mayor

ATTEST:

Darlene S. Hess, Recorder

EXHIBIT "A"

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Section 1 Fee Policies.

- 1.1 Applicability of Resolution.** The Tremonton City Council reaffirms, amends, enacts new fees and fines herein contained in this Resolution, and adopts provisions for the collection of fees. This Resolution does not repeal, abrogate, annul, or in any way impair or interfere with existing provisions of other resolution, ordinances, or laws except to effect modification of the fees and fines reflected herein. The fees and fines listed in this Resolution supersede present fees for services specified and fines, but all fees and fines not listed remain in effect. Where this Resolution imposes a higher fee and fine than is imposed or required by existing provisions, resolution, ordinance, or law, the provisions of this Resolution shall control.
- 1.2 Waiving Fees to Other Governmental Entities.** The City Council hereby delegates authority to the Mayor or City Manager the waiving of fees as they deem expedient contained in this Resolution for services provided to other governmental entities. The City Council, Mayor, City Manager, or Department Heads shall not consider requests to waive fees for a specific individual or entity that are not governmental entities unless otherwise noted in this Resolution or other resolutions or ordinances.
- 1.3 Electronic Fund Transfers.** Tremonton City will not be responsible for electronically transferred funds until they are actually received by Tremonton City.
- 1.4 Return of Fees.**

(a) Utility Services- Billing Errors. Tremonton City attempts to make the utility bills as apparent as possible and it is the responsibility of individuals and entities paying bills to understand the bill and ask questions as necessary. If for some reason there is a billing error associated with a utility service that can be substantiated by the City Treasurer in which payment has been made for utility services not rendered, then the City Treasurer is authorized to refund or credit an individual or entities' utility account for overpayments for up to one (1) year. The City Treasurer shall calculate the refund or credit for one (1) year from the date that the billing error was substantiated.

(b) Utility Services- Service Disruptions. Tremonton City shall not refund or credit utility accounts of individuals or entities associated with service disruptions which may include but is not limited to: line breaks, shutoffs, etc.

(c) Other Services. Unless otherwise stated if a service is not rendered, a Department Head may approve that the fees paid by an individual or entity be returned. Thereafter the Mayor or City Manager may decide if it is appropriate to return the fees. Aggrieved individuals may appeal the Mayor or City Manager's decision to the City Council.

1.5 Procedures for Collecting Fees for Services, Licenses, or Permits Not Listed or Additional Fees.

(a) Fees for Services, Licenses or Permits Not Listed. If a fee for a service, license, or permit is not listed in this Resolution, but the City incurs costs as a result of work performed

by either City staff, a professional or other third party acting as an agent of Tremonton City; the actual costs incurred by Tremonton City plus 5% of these charges for administration shall accrue to, and is payable by, the individual or entity which receives service, executes an application, enters into a development agreement; or request service, license, or permit. The Mayor or City Manager is authorized to reduce the percentage for administration to ensure that the City only collects an amount necessary to cover the costs associated with the administration of services.

(b) Additional Fees. If a service, license, or permit require more resources, either by City staff, services rendered by a professional or other third party acting as an agent of Tremonton City than anticipated in the fee contained in this Resolution, the actual costs incurred by Tremonton City plus 5% of these charges for administration shall accrue to, and is payable by, the individual or entity which receives service, executes an application, enters into a development agreement; or request service, license, or permit.

(c) Billing Statements. The City shall bill the individual or entities for fees not listed in this Resolution or additional fees accruing under this section and all other charges on a regular basis within forty-five (45) days of services. The billing by the City shall be in reasonable detail so that an individual or entity may determine the reason for the expenditure, and fees or charges incurred, along with the rate or other basis for the charge. Billings for fees not listed and additional fees are due upon receipt, and if the balance due is not paid within thirty (30) days of mailing, the individual or entity is delinquent and is in default to the City. Billing statement from the City to the individual or entity shall be deemed correct, accurate, undisputed and due in full unless the City Treasurer shall receive in writing of a disputed bill in reasonable detail to ascertain the exact question or matter in dispute within thirty (30) days of the postmarked date on the mailed statement or the date of hand-delivery if the statement is not delivered through the U.S. Mail.

(d) Conference with Individual or Entity. The individual, entity, or their representatives, may informally confer with City staff, including but not limited to the City Manager, Treasurer, an appropriate Department Head to obtain further information, ask questions, and receive clarification of charges included on the billings. An informal conference may result in changes to the bill from the City to the individual or entity. If the bill is corrected or changed, the individual or entity shall pay the corrected bill within fifteen (15) days of receipt of the corrected bill.

(e) Disputed Amount to City Council. Any disputed amount after the individual or entity has conferred with the City Staff may be disputed to the City Council. The individual or entity shall notify the City Treasurer again in writing regarding the contested amount. The City Treasurer shall notify the City Manager of the need to place the issue on the City Council's agenda. The City Council shall consider the payment dispute in a regularly scheduled City meeting. Notice of the time, date and place of the meeting where the disputed statement will be considered by the City Council will be mailed to the individual or entity not less than five (5) days before the date of the meeting. The individual or entity may present any statement or evidence supporting the individual or entity's position with respect to the dispute. The City

Council shall vote on each disputed charge to determine whether or not to reduce or eliminate the disputed charges. The decision of the City Council shall be final.

(f) Individual or Entity in Default. Individuals or entities shall remain in good standing with all amounts due and payable to the City paid as such amounts become due. Individual or entities that are delinquent in payment of charges to the City shall be deemed to be in default and future request for services shall be delayed until the individual or entity has remedied the default.

1.6 Delinquent Fees & ~~Fine~~Financial Penalties Due. The City will monitor any amounts due and vigilantly pursue payments due via either collection agency, small claims court, or district court and other legal remedies. The City will discontinue services for non-payment.

1.7 Theft of Services. Theft of services will be dealt with according to local, state and federal law.

1.8 Payments Made Under Protest. Based upon specific circumstances surrounding when a payment is required and due the City may accept or reject payments from individuals or entities when the payment is made under protest based upon counsel from the City Attorney.

Section 2 Citywide Common Fees.

2.1 Citywide Common Fees. The following fees and charges are approved and shall be assessed by all City departments or offices unless otherwise specifically noted with their respective sections:

Citywide Common	Fees
Postage	Actual cost to City
Credit & Debit Card Service Fees ¹	3% of payment, paid by the credit or debit card
Other costs allowed by law	Actual cost to City
Dishonored/Returned Check	\$25.00
Copies/Print- Black and White ¹	
Paper Size: 8 ½” x 11”	\$0.10 per single sided page
Paper Size: 8 ½” x 11”	\$0.15 per double sided page
Paper Size: 8 ½” x 14”	\$0.15 per printed page
Paper Size: 11” x 17”	\$0.20 per printed page
Copies/Print- Color ¹	
Paper Size: 8 ½” x 11”	\$1.00 per printed page
Paper Size: 8 ½” x 14”	\$1.50 per printed page
Paper Size: 11” x 17”	\$2.00 per printed page
Copies/Print- Partial Color for 8 ½” x 11” ²	
Full Size Color Page	\$1.00 per printed page
Three-Quarter Size Color Page	\$0.75 per printed page
Half Size Color Page	\$0.50 per printed page
Quarter Size Color Page	\$0.25 per printed page
Fax ²	

Citywide Common	Fees
Send	\$0.50 per page
Receive	\$0.50 per page
Data ²	
Data CDROM	\$3.00

¹ Note: Credit & Debit Card Service Fees do not apply to payments for ambulance services.

² Note: City staff may elect to waive the fee at their discretion.

Section 3 Building Fees.

3.1 Residential Dwelling & Residential Outbuilding Inspection Fees. The following fees and charges are approved and shall be assessed and collected by the Building Department or the City Treasurer for Residential Dwelling & Residential Outbuilding Building Inspections:

Residential Dwelling & Residential Outbuilding Inspections ^{1, 2, 3}	Fees
Inspection Fee	1% of the Building Valuation ⁴
<u>Reinspection Fee</u>	<u>\$25.00</u>
Administration Fee	10% of the Inspection Fee
State Fee	1% of the Inspection Fee
Garbage Can Purchase	See <i>Section 8.1 Garbage Collection Service Fees</i> for amount
Small Scale Remodel or Construction	
Electrical Inspection Only	\$45.00
Plumbing Inspection Only	\$45.00
Mechanical Inspection Only	\$45.00

¹ Note: Residential buildings includes up to a four-plex (single family attached dwellings with four separate units). Five or more attached single family dwellings are included in the *Section 3.3 Industrial, Institutional, Commercial, & Governmental Inspection Fees*.

² Note: Each project will be assessed an *Inspection Fee, Administration Fee, and State Fee*.

³ Note: Refunds for inspection fees issued will be limited to 80% of the permit costs, no later than 90 days after the date of fee payment.

⁴ Note: Building Valuation for Residential Dwelling and Residential Outbuilding is determined according to the following schedule:

Residential Dwelling & Residential Outbuilding Building Valuation Table	
Type of Construction	Valuation
Type V-Wood Frame	\$78.35 per square foot
Basements	

Residential Dwelling & Residential Outbuilding Building Valuation Table	
Type of Construction	Valuation
Semi – Finished (Stud and insulated outside walls)	\$23.95 per square foot
Unfinished	\$15.00 per square foot
Finished	\$39.17 per square foot
Private Garages	
Wood Frame	\$31.46 per square foot
Open Carports	\$15.73 per square foot
Agricultural	
Without Floor	\$5.00 per square foot
With Floor	\$7.00 per square foot

3.2 Residential & Outbuilding Plan Review Fees. The following fees and charges are approved and shall be assessed and collected by the Building Department or the City Treasurer for Residential & Outbuilding Plan Reviews:

Residential & Outbuilding Plan Review	Fees
Plan Review Fee	No charge
Identical Plan Review Fee ¹	No charge

¹ Note: Identical plans means building plans submitted to the City that are substantially identical to building plans that were previously submitted to and reviewed and approved by the City and describe a building that is: located on land zoned the same as the land on which the building described in the previously approved plans is located; and subject to the same geological and meteorological conditions and the same law as the building described in the previously approved plans. (See Utah Code 10-9a-103 (17))

3.3 Industrial, Institutional, Commercial, & Governmental Inspection Fees. The following fees and charges are approved and shall be assessed and collected by the Building Department or the City Treasurer for Industrial, Institutional, Commercial, & Governmental Inspections:

Industrial, Institutional, Commercial, & Governmental Inspections^{1,2}	Fees
Inspection Fee	1% of the <i>Building Valuation</i> ³
Administration Fee	10% of the <i>Inspection Fee</i>
State Fee	1% of the <i>Inspection Fee</i>

¹ Note: Each project will be assessed an *Inspection Fee*, *Administration Fee*, and *State Fee*.

² Note: Refunds for inspection fees issued will be limited to eighty percent (80%) of the permit costs, no later than ninety (90) days after the date of fee payment.

³ Note: Building Valuation for Industrial, Institutional, Commercial, and Governmental Inspections is determined according to the following schedule:

Industrial, Institutional, Commercial, & Governmental Building Valuation Table										
Square Foot Construction Costs										
Group	(2009 International Building Code)	Type of Construction								
		IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB
A-1	Assembly, theaters, with stage	209.03	201.94	196.75	188.15	176.47	171.57	181.48	161.35	154.50
A-1	Assembly, theaters, without stage	191.23	184.13	178.94	170.34	158.71	153.81	163.67	143.59	136.74
A-2	Assembly, nightclubs	160.09	155.52	151.22	145.17	136.30	132.65	139.79	123.65	119.04
A-2	Assembly, restaurants, bars, banquet halls	159.09	154.52	149.22	144.17	134.30	131.65	138.79	121.65	118.04
A-3	Assembly, churches	193.14	186.04	180.85	172.26	160.58	155.68	165.58	145.46	138.61
A-3	Assembly, general, community halls, libraries, museums	162.16	155.07	148.87	141.28	128.60	124.70	134.60	113.47	107.62
A-4	Assembly, arenas	190.23	183.13	176.94	169.34	156.71	152.81	162.67	141.59	135.74
B	Business	161.58	155.71	150.53	143.16	129.88	125.17	137.22	114.17	108.80
E	Educational	175.15	169.10	163.94	156.43	144.88	137.56	151.05	126.61	121.84
F-1	Factory and industrial, moderate hazard	96.91	92.37	86.79	83.63	74.69	71.55	80.00	61.55	57.91
F-2	Factory and industrial, low hazard	95.91	91.37	86.79	82.63	74.69	70.55	79.00	61.55	56.91
H-1	High Hazard, explosives	90.85	86.31	81.73	77.57	69.81	65.67	73.94	56.67	0.00
H234	High Hazard	90.85	86.31	81.73	77.57	69.81	65.67	73.94	56.67	52.03
H-5	HPM	161.58	155.71	150.53	143.16	129.88	125.17	137.22	114.17	108.80
I-1	Institutional, supervised environment	162.37	156.65	152.01	145.43	133.42	129.91	141.65	119.85	115.15
I-2	Institutional, hospitals	271.73	265.86	260.68	253.31	239.20	0.00	247.37	223.49	0.00
I-2	Institutional, nursing homes	189.29	183.43	178.25	170.87	157.89	0.00	164.93	142.19	0.00
I-3	Institutional, restrained	184.09	178.22	173.04	165.67	153.62	147.91	159.73	137.92	130.54
I-4	Institutional, day care facilities	162.37	156.65	152.01	145.43	133.42	129.91	141.65	119.85	115.15
M	Mercantile	119.23	114.67	109.36	104.31	95.08	92.44	98.94	82.44	78.82
R-1	Residential, hotels	163.76	158.05	153.40	146.82	134.98	131.47	143.21	121.40	116.71
R-2	Residential, multiple family	137.01	131.30	126.66	120.08	108.90	105.39	117.13	95.33	90.63
R-3	Residential, one- and two-family	128.70	125.13	122.06	118.84	114.47	111.50	116.87	107.27	100.95
R-4	Residential, care/assisted living facilities	162.37	156.65	152.01	145.43	133.42	129.91	141.65	119.85	115.15
S-1	Storage, moderate hazard	89.85	85.31	79.73	76.57	67.81	64.67	72.94	54.67	51.03
S-2	Storage, low hazard	88.85	84.31	79.73	75.57	67.81	63.67	71.94	54.67	50.03
U	Utility, miscellaneous	70.31	66.34	62.07	58.69	52.32	48.93	55.76	40.58	38.66

3.4 Industrial, Institutional, Commercial, & Governmental Plan Review Fees. The following fees and charges are approved and shall be assessed and collected by the Building Department or the City Treasurer for Industrial, Institutional, Commercial, & Governmental Plan Reviews:

Industrial, Institutional, Commercial, & Governmental Plan Reviews	Fees
Plan Review Fee ¹	25% of the Total Inspection Fee (<i>Inspection Fee, Administration Fee, and State Fee</i>)

Industrial, Institutional, Commercial, & Governmental Plan Reviews	Fees
Identical Plan Review Fee ²	No charge

¹ Note: No refunds for plan review costs will be given if the plan review has been completed.

² Note: Identical plans means building plans submitted to the City that are substantially identical to building plans that were previously submitted to and reviewed and approved by the City and describe a building that is: located on land zoned the same as the land on which the building described in the previously approved plans is located; and subject to the same geological and meteorological conditions and the same law as the building described in the previously approved plans. (See Utah Code 10-9a-103 (17))

3.5 Miscellaneous Building Inspection Services. The following fees and charges are approved and shall be assessed and collected by the Building Department or the City Treasurer for Additional Building Inspection Services:

Miscellaneous Building Inspection Services	Fees
Inspections outside of normal business hours (minimum charge-2 hrs)	\$70.00 per hour ¹
Re-inspection fees assessed under provisions of Section 305.8	\$47.00 per hour ¹
Inspections for which no fee is specifically indicated (minimum charge—one-half hour)	\$47.00 per hour ¹
For use of outside consultants for plan checking and inspections	Actual costs plus 5% for the bill for the administration costs
For all Mobile Homes and Manufactured Housing	\$150.00
Temporary Occupancy Fee	\$100.00 plus 120% of value of uncompleted items ²
Work Done without Permits- Investigation Fee	200% of Permit Fee

¹ Note: Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, and hourly wages of the employees involved.

² Note: The one hundred twenty percent (120%) of value, of uncompleted items, is refundable upon issuance of permanent Certificate of Occupancy.

3.6 Wastewater Treatment Impact Fee- Residential. The following fees and charges are approved and shall be assessed and collected by the Building Department or the City Treasurer for Wastewater Treatment Impact Fees- Residential:

Wastewater Treatment Impact Fee- Residential			
Land Use	Equivalent Residential Unit (ERU)	Wastewater Treatment	
Single Family Residential	1 ERU	\$1,379.93	

Wastewater Treatment Impact Fee- Residential			
Land Use	Equivalent Residential Unit (ERU)	Wastewater Treatment	
Duplex/Condominium	1 ERU per unit	\$1,379.93	
Multiple Family Residential	.0654 ERU per unit	\$902.47	
Mobile Home	1 ERU	\$1,379.93	

3.7 Wastewater Treatment Impact Fee - Commercial. The following schedule enumerates the Equivalent Residential Unit for Wastewater Treatment for Commercial Land Uses. Impact Fee shall be paid based upon the commercial land uses impact as compared to an Equivalent Residential Unit in Section 3.6 Water Treatment Impact Fee - Residential.

Wastewater Treatment Impact Fee- Commercial ^{1,2,3}	
Land Use	Sewer Equivalent Residential Unit (ERU)
Banks	1 ERU
Barber Shops	1 ERU
Beauty Shops	1 ERU
Bowling Alley with Snack Bar	2.5 ERU
Car Dealership	1 ERU
Car Washes – Self Service	21 ERU
Child Care Centers	0.013 ERU
Dental Offices	1 ERU
Department Stores	1 ERU
Drug Stores	1 ERU
Dry Cleaners	2.5 ERU
Funeral Homes	1 ERU
Furniture Store	1 ERU
Gasoline Service Station	1 ERU
Gasoline Service Station with fast food	2.75 ERU
Hospitals	0.34 ERU per bed
Kennels and Animal Hospitals	5 ERU
Laundromats	7 ERU
Medical Office Buildings	1.3 ERU
Motels with Restaurants	21.4 ERU
Motels without Restaurant Unit	.039 ERU
Newspaper Office	1 ERU
Nursing Home	0.34 ERU per bed
Restaurant – Fast Food	6.5 ERU
Restaurants	21 ERU
Retail Stores	1 ERU
Retirement Homes	0.034 ERU per bed
Schools-Public and Private	0.013 ERU per student
Supermarkets	8 ERU
Swimming Pools	0.02 ERU per swimmer

Wastewater Treatment Impact Fee- Commercial ^{1,2,3}	
Land Use	Sewer Equivalent Residential Unit (ERU)
Theaters	0.01 ERU per seat
Warehouse	1 ERU

¹ Note: Buildings, residences, etc., requiring sewer and located a distance greater than five hundred (500) feet from an existing sewer line are not subject to any Wastewater Treatment impact fee until such time as they connect to the sewer.

² Note: For land uses not specified in the applicable in the table above, the Land Use Authority Board (LUAB) shall apply the land use set forth in the applicable fee schedule that is deemed to be most similar to the proposed use.

³ Note: If the development plan approval or permit for the proposed development activity indicates a mix of uses in the development, the impact fees shall be calculated separately for each use according to the fee schedule, and the results aggregated. If said development is sold at the time of permit issuance, said fees shall be calculated at the time of permit issuance.

Section 4 Contract Service Fees.

4.1 Contract Service Fees. The following fees and charges are approved and shall be assessed and collected by the Building Department or the City Treasurer for Contracted Services:

Contract Services¹	Fees
Engineering Services	Actual bill charged to the City plus 5% ² of the bill for administration costs
Attorney Services	Actual bill charged to the City plus 5% ² of the bill for administration costs
Financial Services	Actual bill charged to the City plus 5% ² of the bill for administration costs

¹ Note: Please see Section 1.5 Procedures for Collecting Fees for Services, Licenses, or Permits Not Listed or Additional Fees for information regarding the collection procedure for contract services contained in this section and other additional fees that may be due to the City.

² Note: The Mayor or City Manager is authorized to reduce the percentage for administration to ensure that the City only collects an amount necessary to cover the costs associated with the administration of services.

Section 5 Development Fees.

5.1 Development Application Review Fees. The following fees and charges are approved and shall be assessed and collected by the Zoning Administrator or the City Treasurer for Development Application Reviews:

Development Application Reviews ¹	Fees
Appeals	Actual costs of processing the application with a \$5300.00 deposit to commence the processing of the application ²
Constitutional Taking Review	Actual costs of processing the application with a \$500.00 deposit to commence the processing of the application ²
Conditional Use Permit	
Application – Home Occupation	\$20.00
Application (with subdivision application)	\$20.00 plus \$4.00 per lot
Construction Drawings	½ of 1% of Estimated Cost of Improvements
Copies of: General Plan, Trail Plan, Capital Facilities Plan, Land Use Ordinances	\$20.00
<u>Industrial and Agriculture Protection Area</u>	<u>\$500.00</u>
Lot Line Adjustment Fee	\$100.00
Subdivision- Residential & Commercial	
Concept Plan\Sketch plan – Application Fee	No charge
Preliminary Plat- Application Fee	\$150.00 plus \$4.00 per lot
Final Plat – Application Fee	\$2450.00 plus \$40.00 per lot
Construction Drawings	½ of 1% of estimated cost of improvements
Plat Amendments	\$5300.00
Revised Approved Construction Plans	\$300.00 <u>Actual costs of processing the application with a \$500.00 deposit to commence the processing of the application²</u>
Sign Permit	\$50.00
Site Plan Review	
Application	\$350.00
Construction Drawings	½ of 1% of <u>engineers estimate or \$750, whichever is greater estimated cost of improvements or actual engineering costs</u>
Street Vacation	\$5300.00
<u>Franchise Application Fee</u>	<u>\$500.00</u>
Temporary Use Permit	\$50.00
Variance	Actual costs of processing the application with a \$300.00 deposit to commence the processing of the application ²
Zoning Map or Text Amendments to General Plan or Land Use Code	\$5300.00

Development Application Reviews ¹	Fees
Recording Fees	See Section 14.1 Recorder's Office General Service Fees for fee amount

¹ Note: If there is no *Construction Drawings* for review with project than the actual engineering costs associated with the review shall be paid by the Applicant.

² Note: If the Appeal Authority or Land Use Authority finds in the Appellant or Applicant's favor the fees will be returned to the Appellant or Applicant.

5.2 Subdivision Street Sign Fees. The following fees and charges are approved and shall be assessed and collected by the Zoning Administrator or the City Treasurer for Subdivision Street Signs:

Subdivision Street Signs	Fees
Tee Intersection	\$260.00 per intersection
Stop Sign	\$100.00
Street Sign	\$160.00
Cross Intersection	\$360.00 per intersection
Stop Sign	\$100.00
Stop Sign	\$100.00
Street Sign	\$160.00

Section 6 Fire Department Fees.

6.1 General Fire Service Fees. The following fees and charges are approved and shall be assessed and collected by the Fire Department or the City Treasurer for General Fire Services:

General Fire Services	Fees
Fire Inspection ¹	
Residential – Small Commercial	\$20.00
Industrial, Institution, Commercial, & Governmental	\$75.00 or actual costs whichever is greater
<u>Carbon Monoxide or Smoke Detector Alarm</u>	<u>No Charge</u>
<u>Rental of Tables and Chairs</u>	<u>\$50.00</u>

¹ Note: To exclude home occupations except for day care. Only one fire inspection fee will be charged for more than one business sharing the same space (located in the same building when the space is not divided by walls, partitions, etc.)

6.2 Emergency Rescue Service Fees. The following fees and charges are approved and shall be assessed and collected by the Fire Department or the City Treasurer for Emergency Rescue Services:

Emergency Rescue Services	Fees
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Emergency Rescue Services	Fees
Rescue Engine	\$136.00 per hour or any portion of a half hour (one hour minimum charged with each call)
Personnel Costs	\$ 172 1.00 per hour or any portion of a half hour per rescue technician or actual cost whichever is greater (one hour minimum charged)
Use of Extrication Equipment:	
Light Extrication Equipment (Use of hand tools)	\$100.00 per hour or any portion of a half hour (one hour minimum charged)
Heavy Extrication Equipment (Use of power equipment)	\$150.00 per hour or any portion of a half hour (one hour minimum charged)
Extra Heavy Extrication Equipment (Use of multiple pieces of equipment)	\$250.00 per hour or any portion of a half hour (one hour minimum charged)
Fire Rescue Standby (4 person rescue crew)	\$125.00 per hour or any portion of a half hour, amount includes personnel costs (one hour minimum charged with each call)
Fire Rescue Standby (2 person rescue crew)	\$80.00 per hour or any portion of a half hour, amount includes personnel costs (one hour minimum charged with each call)
Supplies Used	At cost plus 100%

6.3 Hazardous Material Emergency Service Fees. The following fees and charges are approved and shall be assessed and collected by the Fire Department or the City Treasurer for Hazardous Material Emergency Services:

Hazardous Material Emergency Services ^{1, 2, 3}	Fees
HazMat Emergency Incident	\$345.00 per call that is paged out by the local Dispatch Center plus personnel costs
Hazmat Trailer	No charge for the trailer, current IRS mileage reimbursement if vehicle pulls the trailer or \$136.00 per hour or any portion of a half hour (one hour minimum charged with each call) if an Engine pulls the trailer
HazMat Personnel Costs	
Emergency Incident Tech Level Experience	\$60.00 per hour or any portion of a half hour per technician or actual cost whichever is greater (one hour minimum charged), if required to suit up in a Class A or Class B Hazmat Response Suit

Hazardous Material Emergency Services ^{1,2,3}	Fees
Operations Level Experience	\$35.00 per hour will be paid or any portion of a half hour per technician or actual cost whichever is greater (one hour minimum charged), if required to suit up in a Class A or Class B Hazmat Response Suit
Awareness Level Experience	\$154.00 per hour or any portion of a half hour per technician or actual cost whichever is greater (one hour minimum charged)
HazMat Personnel Costs- Clean-Up	
Incident Tech Level Experience	\$17.00 per hour or any portion of a half hour per technician or actual cost whichever is greater (one hour minimum charged)
Operations Level Experience	\$154.00 per hour will be paid or any portion of a half hour per technician or actual cost whichever is greater (one hour minimum charged)
Awareness Level Experience	\$154.00 per hour or any portion of a half hour per technician or actual cost whichever is greater (one hour minimum charged)
Supplies Used	At cost plus 100%

¹ Note: Hazardous Material Emergency means a sudden or unexpected release of any substance or material that, because of its quantity, concentration, or physical, chemical or infectious characteristics, presents a direct and immediate threat to public safety or the environment and requires immediate action to mitigate the threat. See Section 10-262 of the Revised Ordinances of Tremonton City Corporation for additional information.

² Note: In accordance with Section 10-263 of the Revised Ordinances of Tremonton City Corporation the Fire Department is hereby empowered to recover its expenses incurred by virtue of the City's response to hazardous materials emergencies, aggravated fire emergencies or aggravated medical emergencies from any and all persons, corporations, partnerships, and individuals or other entities who caused such an emergency, pursuant to the following procedure: (a) The Tremonton City Fire Department and/or Police Department representative shall determine responsibility for the emergency or response as defined above and notify the responsible party by mail of the department's determination of responsibility and expenses to be recovered; (b) Tremonton City shall be responsible for the initial billing and receiving of funds. In the event the billed party fails to submit fees, the City Council may determine if legal action will be used to recover said funds. (c) The notice shall specify that the determined responsible party may appeal the department's decision to the City Council, by establishing a date by which notice of appeal shall be filed. The appeal date shall be no more than fifteen (15) days from the date of notice.

³ Note: In accordance with the *Contract for Fire Protection Services Between Tremonton City, Box Elder County, & Town of Elwood*, Tremonton City shall give sixty (60) days notice to the participating Municipalities of updates to fees contained in this table.

6.4 Aggravated Fire Emergency Service and Contract for Fire Protection Service Fees. The following fees and charges are approved and shall be assessed and collected by the Fire Department or the City Treasurer for Aggravated Fire Emergency and Contract for Fire Protection Services:

Aggravated Fire Emergency and Contract for Fire Protection Services^{1, 2, 3}	Fees
Fire Apparatus	
Brush Truck	Current IRS mileage reimbursement rate
Engine	\$136.00 per hour or any portion of a half hour (one hour minimum charged with each call)
Ladder Truck	\$245.00 per hours or any portion of a half hour (one hour minimum charged with each call)
Personnel Costs	
Engine Boss or Officer Certified	\$ 176 .00 per hour or any portion of a half hour per firefighter or actual cost whichever is greater (one hour minimum charged)
Squad Boss Certified	\$ 17.04 .50 per hour or any portion of a half hour per firefighter or actual cost whichever is greater (one hour minimum charged)
Firefighter 2 Certified	\$ 17.04 .50 per hour or any portion of a half hour per firefighter or actual cost whichever is greater (one hour minimum charged)
Wildland Certification Red Card	\$ 154 .00 per hour or any portion of a half hour per firefighter or actual cost whichever is greater (one hour minimum charged)
Firefighter 1 Structure Certification Card	\$ 154 .00 per hour or any portion of a half hour per firefighter or actual cost whichever is greater (one hour minimum charged)
Firefighter Non-Certified	\$11.75 per hour or any portion of a half hour per firefighter or actual cost whichever is greater (one hour minimum charged)
False Alarm	
Equipment & personnel do not leave the station	No charge
Equipment & personnel leave the station	\$100.00
Equipment & personnel arrive on the scene	\$200.00
Ambulance Standby (3 person crew)	\$100.00 per hour or any portion of a half hour, amount includes personnel costs (one hour minimum charged with each call)

¹ Note: Aggravated Fire Emergency means a fire proximately caused by the owner or occupant of a property or a structure, which presents a direct and immediate threat to public safety and requires immediate attention to mitigate the threat and the fire and, (a) is caused by or contributed to by the failure to comply with a lawful order from any state, county or local agency, department official; or (b) occurs as a result of any deliberate act in violation of state law or the ordinances or regulation of the city or other local agency; or (c) is a fire that constitutes arson or reckless burning as defined by Utah Code; or (d) is an alarm that results in a City or other local fire unit being dispatched, and the person transmitting or causing the transmission of the alarm knows at the time of said transmission that no fire or related fire emergency exists. See Section 10-262 of the Revised Ordinances of Tremonton City Corporation for additional information.

² Note: In accordance with Section 10-263 of the Revised Ordinances of Tremonton City Corporation the Fire Department The City is hereby empowered to recover its expenses incurred by virtue of the City's response to hazardous materials emergencies, aggravated fire emergencies or aggravated medical emergencies from any and all persons, corporations, partnerships, and individuals or other entities who caused such an emergency, pursuant to the following procedure: (a) The Tremonton City Fire Department and/or Police Department representative shall determine responsibility for the emergency or response as defined above and notify the responsible party by mail of the department's determination of responsibility and expenses to be recovered; (b) Tremonton City shall be responsible for the initial billing and receiving of funds. In the event the billed party fails to submit fees, the City Council may determine if legal action will be used to recover said funds. (c) The notice shall specify that the determined responsible party may appeal the department's decision to the City Council, by establishing a date by which notice of appeal shall be filed. The appeal date shall be no more than fifteen (15) days from the date of notice.

³ Note: In accordance with the *Contract for Fire Protection Services Between Tremonton City, Box Elder County, & Town of Elwood*, Tremonton City shall give sixty (60) days notice to the participating Municipalities of updates to fees contained in this table.

6.5 Emergency Medical Service Fees. The following fees and charges are approved and shall be assessed and collected the Fire Department or the City Treasurer for Emergency Medical Services:

Emergency Medical Services ^{1,2}	Fees
Advanced Life Support - Intermediate	\$8659 19.00
Each Additional Patient	\$8659 19.00
Off-road Rate - Where the ambulance is required to travel for ten miles or more on unpaved roads, a surcharge may be assessed.	\$1.50 per mile
Waiting Time	
Per quarter hour or fraction thereof - Also applies to at Fair Grounds	\$22.05

Emergency Medical Services ^{1,2}	Fees
Mileage	\$31.65 per mile or fraction thereof. - In all cases, mileage shall be computed from the point of pickup to the point of delivery.
Fuel Fluctuation Rate - When diesel fuel exceeds \$5.10 per gallon or gasoline exceeds \$4.25 per gallon as invoiced; a surcharge of \$.25 per mile of transport may be added to the mileage rate.	
An ambulance shall provide 15 minutes of time at no charge at both point of pickup and point of delivery. After this time an ambulance agency may charge \$22.05 per quarter hour or fraction thereof thereafter. On round trips an ambulance shall provide 30 minutes at no charge from the time the ambulance reaches the point of delivery until starting the return trip. At the expiration of the 30 minutes, the ambulance service may charge \$22.05 per quarter hour or fraction thereof thereafter.	
Supplies Charged	At cost plus 100%
Use of Extrication Equipment	
Light Extrication Equipment (Use of hand tools)	\$100.00 per hour or any portion of a half hour (one hour minimum charged)
Heavy Extrication Equipment (Use of power equipment)	\$150.00 per hour or any portion of a half hour (one hour minimum charged)
Extra Heavy Extrication Equipment (Use of multiple pieces of equipment)	\$250.00 per hour or any portion of a half hour (one hour minimum charged)
Ambulance Standby ³ (3 person crew)	\$100.00 per hour or any portion of a half hour, amount includes personnel costs (one hour minimum charged with each call)
Subpoena of Ambulance Documents (per Labor Commission)	\$15.00 plus \$0.50 per copy
Hospital requested and funded transportation of Medicare patients from Bear River Valley Hospital to another hospital for testing and then return the patient to Bear River Valley Hospital.	Bear River Valley Hospital shall be responsible for 80% of regular charge for advanced life support fee and round trip mileage.

¹ Note: To be updated automatically as established and updated by the Utah Bureau of Emergency Services, known as the Utah EMS Committee (pursuant to Utah Code Annotated 26-8a-403 Administrative Rule R426-16-2).

² Note: Ambulance bills may be reduced in accordance with Resolution No. 10-32 A Resolution Adopting an Ambulance Bill Reduction Policy for Tremonton City.

³ Note: The Fire Chief may elect to waive the fee at their discretion to other governmental entities, non-profit organizations, or other community events.

6.6 Emergency Medical Training Fees. The following fees and charges are approved and shall be assessed and collected by the Fire Department for Emergency Medical Training:

EMT Medical Training¹	Fees
EMT-Basic Class	Estimated actual costs per estimated participant numbers as determined by the Course Coordinator and/or Fire Chief per student
EMT- Advanced Class:	Estimated actual costs per estimated participant numbers as determined by the Course Coordinator and/or Fire Chief per student
Practical/Written Recertification Test	Fee determined by the Utah Bureau of Emergency Medical Systems

¹ Note: Medical training fees may be reimbursed to individuals that take the course and are hired by the Fire Department within one (1) year after they have completed the course.

6.7 Rental of Fire Station Conference Room & Kitchen Facility Fees. The following fees and charges are approved and shall be assessed and collected by the Fire Department or the City Treasurer for the rental of the:

Rental Fire Station Conference Room & Kitchen Facility¹	Fees
Security Deposit ²	\$200.00 per event
Daily/Evening Rate - Conference Room/Kitchen	\$35.00 per day or evening

¹ Note: The Fire Station Conference Room and Kitchen Facility shall only be rented to businesses or non-profit entities and not to individuals for private functions. Department Head may at their discretion waive rental fees and Security Deposit for non-profit groups or the like.

² Note: Cost of damage will be levied against the Security Deposit posted with the City. The Security Deposit is refundable under certain conditions as per rental agreement.

Section 7 Food Pantry Fees.

7.1 Food Pantry Fees. There are currently no fees or charges assessed or collected for Food Pantry Services.

Section 8 Garbage & Recycling Collection Service Fees.

8.1 Garbage Collection Service Fees. The following fees and charges are approved and shall be assessed and collected by the City Treasurer for Garbage Collection Services:

Garbage Collection Services ¹	Fees
Garbage Collection Fees	
Monthly Pickup	\$9.30
Each Additional Can ²	\$6.00
Garbage Can Purchase ³	\$100.00 \$90.00

¹ Note: In accordance with Section 10-418 (1) of the Revised Ordinances of Tremonton City Corporation all occupants of Residential Units within City limits shall pay a service charge for the collection and disposal of Residential Solid Waste as adopted by rate resolution by the City Council. Service charges shall apply to all occupants of Residential Units whether or not they elected to haul their own Residential Solid Waste. Occupants who shall vacate their Residential Unit for a time and have their water turned-off by the City may, prior to their leaving, have their Residential Solid Waste service temporarily discontinued by contacting the City Office and requesting their Residential Solid Waste Container be picked up.

² Note: Property owners that request an additional can are not required to pay for the purchase costs of the additional garbage can. Property owners that request additional cans shall be billed for the additional can a minimum of three (3) consecutive months.

³ Note: Property owners are required to pay the purchase costs associated with the first garbage can with Tremonton City retaining ownership of the garbage can. Tremonton City maintains and replaces garbage cans at the City's expense.

8.2 Recycling Collection Service Fees. The following fees and charges are approved and shall be assessed and collected by the City Treasurer for Recycling Collection Services:

Recycling Collection Services ^{1,2}	Fees
Recycling Collection Fees	
Monthly Pickup (on a biweekly basis)	\$4.50
Each Additional Can	Not available

¹ Note: In accordance with Section 10-418 (2) of the Revised Ordinances of Tremonton City Corporation All occupants of Residential Units within the City limits that elect to have Recycle Waste collection and disposal service shall pay a service charge for said service as adopted by rate resolution by the City Council. Occupants who shall vacate their Residential Unit for a time and have their water turned off by the City may, prior to their leaving, have their Recycle Waste service temporarily discontinued by contacting the City Office and requesting their Residential Recycle Waste Container be picked up.

² Note: Property owners that request a recycle can shall be billed for the recycle can a minimum of one (1) year.

Section 9 Justice Court Fines & Fees.

9.1 City Consolidated Bail Schedule. The following fines are recommended amounts but the Judge reserves the right to charge fines greater or less than the amount listed below for the City Consolidated Bail Schedule:

City Consolidated Bail Schedule				
Ordinance	Description	Severity ¹	Bail Amount	Enhanceable ²
Revised Ordinance Violations				
<u>6-204</u>	<u>Sales and Use Tax Violation</u>	<u>MB</u>	<u>\$500.00</u>	
<u>8-111</u>	<u>Construct, Excavate, Erect on any property owned or controlled by this City, or to enter property of this City contrary to posted or marked use.</u>	<u>MB</u>	<u>\$500.00</u>	
<u>8-224</u>	<u>Burial and Disinterment</u>	<u>MB</u>	<u>\$680.00</u>	
<u>8-234</u>	<u>Injury to Cemetery Property</u>	<u>MB</u>	<u>\$680.00</u>	
8-511	Smoking <u>or Alcohol</u> in City Parks	MC	\$100.00	
<u>8-512</u>	<u>Alcohol in City Parks</u>	<u>MC</u>	<u>\$100.00</u>	-
<u>8-526</u>	<u>City Park Violation</u>	<u>MB</u>	<u>\$250.00</u>	
<u>8-671</u>	<u>Splash Pad Violation</u>	<u>MC</u>	<u>\$250.00</u>	
8-713	Penalty for Violating Tree Ordinance	MC	\$100.00	
<u>8-817</u>	<u>Tennis Court Violation</u>	<u>MB</u>	<u>\$250.00</u>	
<u>8-905</u>	<u>Violation of Conservation Easement and Public Access Easement</u>	<u>MB</u>	<u>\$250.00</u>	
9-112	Doing Business Without a License	MC	\$300.00	
9-412	License Required - Alcohol Sales	MB	\$680.00	
9-461	Permit Required - Live Entertainment	MB	\$250.00	
<u>9-495</u>	<u>Violation of Regulations regarding Tobacco and Paraphernalia in Non-Tobacco Specialty Store</u>	<u>MB</u>	<u>\$1,000.00³</u>	
<u>9-566</u>	<u>Failure to Comply with Plumbing Inspector</u>	<u>MC</u>	<u>\$250.00</u>	
<u>9-577 (1)</u>	<u>Plumbing Code Violation by Owner/Manager</u>	<u>MC</u>	<u>\$250.00</u>	
<u>9-577 (2)</u>	<u>Plumbing Code Violation by Person receiving payment or anything of value</u>	<u>MB</u>	<u>\$500.00</u>	
9-745	Running a Sexually Oriented Business Without a License	MB	\$680.00	
<u>9-748</u>	<u>Violation of Sexually Oriented Business Each day shall be separate offense</u>	<u>MB</u>	<u>\$500.00</u>	

City Consolidated Bail Schedule				
Ordinance	Description	Severity ¹	Bail Amount	Enhanceable ²
9-805	Solicitation Prohibited Without Permit	MB	\$680.00	
<u>9-821</u>	<u>Residential Solicitation Violation</u>	<u>MB</u>	<u>\$1000.00</u>	
<u>10-134</u>	<u>Interference with Firemen</u>	<u>MB</u>	<u>\$680.00</u>	
<u>10-01</u>	<u>Fire After Midnight</u>	<u>MC</u>	<u>\$50.00</u>	-
<u>10-135</u>	<u>Unlawful Interference with Officers, Apparatus, Water, Etc.</u>	<u>MB</u>	<u>\$680.00</u>	
10-139	False Alarm (Fire)	MB	\$300.00	
<u>10-160</u>	<u>Violation of International Fire Codes⁴</u>	<u>MB</u>	<u>\$300.00</u>	
<u>10-187</u>	Controlled Burning Regulation	MC <u>For each Offense</u>	\$100.00	
10-190	Open Fires - Recreational/Preparing Food	MC	\$100.00	
10-223	Unwholesome Food	MC	\$200.00	
10-224	Vacating Premises	MC	\$100.00	
<u>10-321</u>	<u>Abatement of Weeds</u>	<u>MC</u>	<u>\$300.00</u>	
10-323	Weed Control	MC	\$300.00	
10-330	Maintaining a Nuisance	MC	\$150.00	
10-331	Nuisance on Property	MC	\$150.00	
10-333	Storage of Personal Property	MC	\$100.00	
<u>10-359</u>	<u>Administrative Notices – Hearings – Disposal of Nuisance – Lien _ Penalty for Failure to Comply</u>	<u>MC</u> <u>Each Day is a new Offense</u>	<u>\$150.00</u>	
10-412	Accumulation of Garbage	MC	\$50.00	
<u>10-432</u>	<u>Litter in Public Places</u>	<u>MC</u>	<u>\$100.00</u>	
<u>10-436</u>	<u>Litter Thrown by Persons in Vehicles</u>	<u>MC</u>	<u>\$100.00</u>	
10-438	Litter in Parks	MC	\$100.00	Y
10-439	Litter in Lakes and Fountains	MC	\$360.00	
<u>10-440</u>	<u>Handbills</u>	<u>MC</u>	<u>\$100.00</u>	
<u>10-440</u>	Handbills and Posters	MC	\$100.00	
<u>10-448</u>	<u>Litter on Vacant Lots</u>	<u>MC</u>	<u>\$100.00</u>	
<u>11-210</u>	<u>Motorized Devices</u>	<u>MC for Each Offense</u>	<u>\$200.00</u>	
11-361	Removal of Snow	MC	\$50.00	
<u>11-370</u>	<u>Obstructing Free Passage of Sidewalks</u>	<u>MC</u>	<u>\$150.00</u>	
<u>11-371</u>	<u>Obstructing Free Passage of Sidewalks</u>	<u>MC</u>	<u>\$150.00</u>	
<u>11-410</u>	<u>Structures in Public Ways</u>	<u>MB</u>	<u>\$300.00</u>	
<u>11-416</u>	<u>Excavation Permit</u>	<u>MB</u> <u>Each Day is a new</u>	<u>\$300.00</u>	

City Consolidated Bail Schedule				
Ordinance	Description	Severity ¹	Bail Amount	Enhanceable ²
		<u>Offense</u>		
<u>13-204</u>	<u>Interfering with Officers</u>	<u>MB</u>	<u>\$680.00</u>	
<u>13-213</u>	<u>Animal Trespass</u>	<u>MC</u>	<u>\$50.00</u>	
<u>13-221.2</u>	<u>Failure to Care for Animals</u>	<u>MC</u>	<u>\$100.00</u>	<u>No 13.221.2-</u>
<u>13-235</u>	<u>Female Dog in Heat</u>	<u>MC</u>	<u>\$50.00</u>	-
13-239	Dog Disturbing Neighborhood	MC	\$50.00	
13-301	No Dog License	MC	\$50.00	
13-304	No Kennel License	MC	\$50.00	
13-305	Number of Animals Per Residence	MC	\$100.00	
<u>13-401</u>	<u>Nuisance Animals</u>	<u>MC</u>	<u>\$100.00</u>	-
<u>13-403</u>	<u>Animal Trespass</u>	<u>MC</u>	<u>\$50.00</u>	
<u>13-404</u>	<u>Female Animals in Heat</u>	<u>MC</u>	<u>\$50.00</u>	-
13-405	Possession of <u>a Potentially Dangerous Animal/Vicious Dog</u>	MB	\$100.00	
13-406	Failure to Properly Confine a Potentially Dangerous Animal	MB	\$100.00	
13-407	Dog Running at Large	MC	\$50.00	Y
<u>13-413</u>	<u>Restraint of Guard & Attack Dogs</u>	<u>MB</u>	<u>\$500.00</u>	
13-414	Aggressive Animal	MB	\$100.00	
13-601	Rabies Vaccination Requirement	MC	\$50.00	
<u>13-401</u>	<u>Nuisance Animals</u>	<u>MC</u>	<u>\$100.00</u>	-
13-701	Cruelty to Animals	MB	\$300.00	Y
<u>13-803</u>	<u>Animal Enforcement – Unless designated otherwise by the laws of the State of Utah</u>	<u>MC</u> <u>For Each</u> <u>Day in</u> <u>Violation</u>		
<u>14-122</u>	<u>Illegal Water Turn on Fine</u>	<u>MB</u>	<u>\$200.00</u>	
<u>14-134</u>	<u>Scarcity of Water Proclamation Violation</u>	<u>MC</u>	<u>1st - \$75.00</u> <u>2nd - \$150.00</u> <u>3rd+ - \$300.00</u>	
14-137	No Permit for Installation of a Water Meter	MC	\$150.00	
<u>14-260</u>	<u>Industrial Pretreatment Fine</u>	<u>MB</u>	<u>\$1,750.00</u>	
15-201	Parallel Parking	MC	\$50.00	
15-203	All Night Parking Prohibited	MC	\$50.00	
15-204	Double Parking Prohibited	MC	\$50.00	
15-205	Unlawful to Park - Red Curb	MC	\$50.00	
15-206	Disabled Vehicle	MC	\$50.00	
15-208	Approach to Parking Space	MC	\$100.00	
15-209	Parking in Alleys	MC	\$50.00	
15-211	Parking Prohibited	MC	\$50.00	

City Consolidated Bail Schedule				
Ordinance	Description	Severity ¹	Bail Amount	Enhanceable ²
15-212	Parking on Walk or Curbing	MC	\$50.00	
15-213	Park Prohibited Snow Removal	MC	\$50.00	
15-214	2 Hour Parking Limit	MC	\$50.00	
15-219	Commercial Vehicle Prohibited Parking	MC	\$50.00	
15-221	Recreation Vehicles Prohibited Parking	MC	\$50.00	
15-222	Use of Front Yard for Parking Prohibited	MC	\$50.00	
15-223	Vehicles Displayed for Sale	MC	\$50.00	
15-224	Bear River High School Parking	MC	\$25.00	
15-302	Intoxicated Person in Vehicle	MC	\$50.00	
16-001	Advertisements - Posting Without Permission	MC	\$100.00	
16-002	Advertisements - Tearing Down or Defacing	MC	\$100.00	
16-004	Air Guns, Sling Shots, Etc. Prohibited	MC	\$100.00	
<u>16-009</u>	<u>Curfew</u>	<u>MC</u>	<u>\$150.00</u>	
16-009 <u>A.</u>	Truancy	MC	\$100.00 <u>Minor</u> <u>\$50.00</u> <u>Adult</u> <u>\$50.00-</u> <u>\$500.00</u> ⁵	<u>Y</u>
16-010	Discharge of Firearm Within Tremonton City Limits	MC	\$250.00	
16-011	Disturbing the Peace	MC	\$350.00	
<u>17-102</u>	<u>Uniform Utah Criminal and Traffic Codes</u> ⁶	<u>*</u>	<u>* See State Bail Schedule</u>	
Land Use Code Violations				
1.02.060	Non-Conforming Structures, Uses and Signs	MC	\$100.00	
1.17.010	Off-Street Parking Required	MC	\$50.00	
1.17.060	Maintenance of Parking Lots	MC	\$100.00	
1.18.010	Landscaping, Buffering & Fencing	MC	\$100.00	
1.19.010	Supplementary Regulations	MC	\$100.00	
<u>1.19.065</u>	<u>Keeping Chickens</u>	<u>MC</u>	<u>\$50.00</u>	
1.2002.010	Noise Regulations	MC	\$100.00	
1.22.010	Communication Facilities Permit Required	MC	\$200.00	
1.23.010	Renewable Energy Systems Permit Required	MC	\$200.00	
1.24.010	Home Occupation Permit Required	MC	\$200.00	
1.25.010	Conditional Use Permit Required	MC	\$200.00	

City Consolidated Bail Schedule				
Ordinance	Description	Severity ¹	Bail Amount	Enhanceable ²
1.26.010	Site Plan Permit Required	MC	\$200.00	
1.27.010	Sign Permit Required	MC	\$200.00	
1.28.010	Building Permit Required	MC	\$200.00	
1.28.015	Sidewalk Required	MC	\$200.00	
2.03.206	Subdivision Violation	MC	\$200.00	

Note: Disposition of animal to be determined by the Court on all the above charges.

Note: See Section 1-313 and 1-331 of the Revised Ordinances of Tremonton City Corporation for more information regarding Consolidated Bail Schedule.

¹Note: Severity levels: MB = Class B Misdemeanor; MC = Class C Misdemeanor

²Note: An Enhanceable offense means that the severity and/or penalty of a crime may be increased if the defendant has been convicted of the same or similar crime in the past.

³ Note: Not including any mandatory fees and surcharges imposed by law or a court of competent jurisdiction.

⁴ Note: Each ten (10) days that prohibited conditions are maintained shall constitute a separate offense when not specified otherwise.

⁵ Note: A person is guilty of a separate offense for each day or part of a day during which the violation is committed, continued, or permitted. A third offense by a minor requires mandatory court appearance. A third offense by an adult is subject to the provisions of State Law.

⁶ Note: Fine and/or six (6) months jail sentence.

9.2 Justice Court Filing and Copy Fees. The following fees and charges are approved and shall be assessed and collected by the Court Clerk or the City Treasurer.

Small Claims Court Schedule ¹	Fees
Small Claims Packet	\$2.00
Small Claims Filing Fees	
Claims between \$1.00 up to \$2,000	\$60.00
Claims between \$2,001 up to \$7,500	\$100.00
Claims between \$7,500 up to \$10,000	\$185.00
Small Claims Garnishments	\$50.00
Small Claims Appeals	\$225.00
Criminal Expungement	\$135.00
Certified Copy	
Per document	\$4.00

Per page	\$0.50
Copy of documents	\$0.25

¹ Note: The Tremonton City Justice Court Fee Schedule is established by Utah Code Annotated 78A-2-301. This schedule shall be automatically updated to reflect new fee amounts when Utah Code Annotated 78A-2-301 is updated by the Administrative Office of the Courts and the Utah State Legislature.

Section 10 Library Fees.

10.1 General Library Service Fees & ~~Fine~~Financial Penalties. The following fees and ~~fine~~financial penalties are approved and shall be assessed and collected by the Library or the City Treasurer for General Library Services:

General Library Services	Fees & Fine Financial Penalties
Library Cards	
Resident and City Employee Card	No fee
Non-Resident Card	No fee \$20.00
Non-Resident Senior Card	No fee
Non-Resident Card for Brainfuse Participants	No fee
Replacement Cards	\$3.00
Over Due Fine Financial Penalties ¹³	
Hard Back	\$0.10 per day
Paper Back	\$0.05 per day
Storytelling Kit	\$1.00 per day
Audio books	\$0.10 per day
Magazine	\$0.10 per day
Videos and DVD	\$0.25 per day
Park Pass late fee	\$1.00 per day
E-Readers	\$5.00 per day
Lost or damaged library materials	
Library Material	Replacement cost as determined by the Library
E-Reader placed in the Book Drop	\$25.00
E-Reader Registered to Patron's personal account	\$50.00
Interlibrary loans	Returned postage

¹ Note: ~~During Library Week, non-residents cards are half price.~~

² Note: ~~Must be sixty (60) years or older to be considered as a Senior.~~

¹ Note: Maximum overdue ~~fine~~financial penalty is five dollars (\$5.00) except for storytelling kits which is fifty dollars (\$50.00) and E-Readers which is one hundred dollars (\$100.00).

Section 11 Parks & Recreation Fees.

11.1 Park Service Fees. The following fees and charges are approved and shall be assessed and collected by the Parks Department or the City Treasurer for Park Services:

Park Services ¹	Fees
Diamond Reservations ²	
Security Deposit ³	\$50.00
Per Diamond Rental Per Hour	\$5.00
Per Diamond Rental Per Day	\$30.00
Lights for baseball/softball fields	\$5.00 per hour per field
Additional ball diamond field prep ³	\$10.00 per diamond
Cleanup ⁴	\$25.00 per hour (if required)
Scoreboard ⁵	
Deposit ³	\$200.00 per scoreboard
Rental fee	\$5.00 per field/rental period
Bowery Rentals	
Security Deposit ³	\$50.00
Day Rental	\$20.00
Cleanup	\$25.00 per hour (if required)
Park Stages ⁶	\$20.00
Midland Square	
Security Deposit ³	\$50.00
Per hour	\$10.00
Cleanup	\$25.00 per hour (if required)
Civic Commons	
Security Deposit ³	\$50.00
Per hour	\$10.00
Cleanup	\$25.00 per hour (if required)
<u>Pickleball Equipment Rental</u>	<u>\$5.00 for a 24 hour rental ⁷</u>
<u>Tennis Court Reservation</u>	<u>\$5.00 per hour</u>
Food sold at City Snack Shack	Price as set by the Parks & Recreation Director
Charges Associated with Tremonton City Days or Special Event	Amounts as set by the Parks & Recreation Director
Business Sponsor Banners at Stevens Park	\$100.00 per banner (Sponsor to Provide Banner)

¹ Note: Department Head may at their discretion waive rental fees and Security Deposit for non-profit groups or the like.

² Note: Use of fields associated with tournaments are rented by agreement with the Parks and Recreation Director. All field preparation and maintenance must be done by authorized

City Employees. No outside work may be done with drags, 4-wheelers, lawn mowers, water, etc. (hand rakes are allowed). One field preparation will be included as part of the rental. This will be done before the first game.

³ Note: Cost of damage will be levied against the Security Deposit posted with the City. The Security Deposit is refundable under certain conditions as per rental agreement.

⁴ Note: City staff to inspect rented facility after the event for cleanliness. A Cleanup charge will be accessed against the deposit if City staff has to clean up after the event.

⁵ Note: Scoreboard must be picked up prior to rental or Friday by 12:00 noon if rental is for Saturday or Sunday. Scoreboard must be returned the next business day after rental in good condition to receive deposit back.

⁶ Note: Any concert or special event must be approved by the City Council before the stage or park will be considered reserved.

⁷ Note: If City Office Building is closed when the equipment is due, the rental will be extended at no cost until noon of the next business day.

11.2 Recreation Program Service Fees. The following fees and charges are approved and shall be assessed and collected by the Recreation Department or the City Treasurer for Recreation Program Services:

Recreation Program Services	Fees
Recreation Program ¹	
Recreation Programs	Estimated actual costs per estimated participant numbers as determined by the Recreation Director
Registration Late Fees	\$5.00

¹ Note: A five dollars (\$5.00) non-refundable office charge will be assessed to all refunds. Tremonton Parks and Recreation will offer a full refund, less five dollars (\$5.00) for all refunds requested while the registration period is still open. After the registration period has ended, a refund of 50 percent will be offered. After the program/event has begun, no refund will be offered. Special exceptions, as determined by the Parks & Recreation Director, may be made on a case-by-case basis for special circumstances.

Section 12 Police Department Fees.

12.1 General Police Service Fees. The following fees and charges are approved and shall be assessed and collected by the Police Department or the City Treasurer for General Police Services:

General Police Services	Fees
Paper Service	\$30.00

General Police Services	Fees
Reports - Minimum for up to 10 Pages	\$10.00 plus \$0.25 for each additional page
Photos/CD - Minimum for up to 5 (4" x 5") Photos	\$20.00 plus \$2.00 for each additional photo
Audio/video - Minimum for Tape and 1 Hour of Dubbing	\$20.00 plus \$10.00 each additional hour of dubbing
Fingerprinting	
Residents	No charge ¹
Non-Residents	\$25.00
Bike Licenses/Replacement of License	\$2.50
Non-Criminal Intoxilyzer Testing	\$10.00
Sex Offender Registration	\$25.00
Veterinarian	Owner /contract agency to pay all Veterinarian cost associated with their animal
Transportation/Mileage Fees	Current IRS mileage reimbursement rate – Owner/contract agency to pay all Transportation/mileage costs associated with their animal
Juvenile Transport to Attention Facility	\$50.00 ²
Citizen Transport from Hospital to Location in Tremonton City	\$20.00 ²
Private Security	\$40.00 per hour per officer or actual cost whichever is greater
Nuisance Control	If bankruptcy is taken out on property that has received charges for weed control, Tremonton City will implement a lean on real property for charges incurred in excess of \$100.00 for the amount due

¹ Note: No charge for fingerprinting non-residents if obtained as a result of employment in or ownership of a business located within Tremonton City Limits.

² Note: Discretionary fee, to be paid as determined by the Police Chief, may be assessed on a case by case basis.

12.2 Animal Control Service Fees. The following fees and charges are approved and shall be assessed and collected by the Police Department or the City Treasurer for Animal Control Services:

Animal Control Services	Fee
Chicken Keeping Application License (up to 12 Hens)	No Fee unless in violation *See Consolidated Bail Schedule
Between 1 up to 6 hens	\$10.00
Between 7 to 12 hens	\$20.00

Animal Control Services	Fee
Dog License ¹	
Spayed/Neutered	\$10.00
Non Spayed/Non Neutered	\$30.00
License Late Fee (After March 31 st)	\$15.00
Duplicate License	\$5.00
Dog License Senior Citizens Owner	
Spayed/Neutered	\$10.00 (one time fee)
Non Spayed/Non Neutered	\$30.00 (one time fee)
Kennel ²	\$75.00
Animal Impounds	
1 st Offense- Resident	\$25.00
2 nd Offense- Resident	\$50.00
3 rd Offense- Resident	\$75.00
Non-Resident	\$50.00
Trespass Damage	Appraisalment
<u>Transportation/Mileage Fees</u>	<u>Current IRS mileage reimbursement rate – Owner/contract agency to pay all Transportation/mileage costs associated with their animal</u>
Adoption Fee ³	\$15.00
Boarding Fee/Holding	\$10.00 per day
Owner Relinquishment Fee	
Residents	\$30.00 per animal
Non-Residents	\$50.00 per animal
Litter Fee for dogs ⁴	
Resident	\$30.00
Non-Resident	\$65.00
Litter Fee for Cats ⁴	\$25.00
Additional litter mates	\$5.00
Euthanasia Fee	
Resident	\$30.00
Non-Resident	\$50.00
Quarantine Fee (10 days)	\$75.00 per animal
After the 10 days	\$10.00 per day per animal
<u>Veterinarian</u>	<u>Owner /contract agency to pay all Veterinarian cost associated with their animal</u>
Dead Pet Disposal	\$50.00 under 30 lbs (dog and cats only) \$100.00 over 30 lbs (dog and cats only)
Cat Trap Permit	\$10.00 Allow permit holder 5 days to catch cats on their property only. Permit holder would use their own Animal Control Officer approved live trap

Animal Control Services	Fee
Cat Trap Rental Fee	\$20.00 Allow permit holder 5 days to catch cats on their property only. Includes rental of City live trap for 5 days.

¹ Note: Prorate of the above fees of ½ after July 1st. Dog Licenses that should have been purchased prior to July 1st or the effective date of this Resolution will not be prorated. All dogs over the age of six (6) months of age must be licensed to a person of the age of eighteen (18) years or older in accordance with Ordinance 13-300 of the Revised Ordinances of Tremonton City Corporation. Proof of rabies vaccination and proof of spay or neuter is required when purchasing a Dog License. All dogs shall be licensed within thirty (30) days of being brought into the City or a license late fee shall be required. No refunds shall be made. Each license shall be valid from January 1st through December 31st of each year in accordance with Ordinance 13-300 of the Revised Ordinances of Tremonton City Corporation.

² Note: A Kennel license is for over two animals and is to include a Conditional Use Permit fee. Requires authorization from the Planning Commission/Land Use Authority Board and is restricted to Zoning Code allowance. See Section 5.1 Development Application Review Fees for the Conditional Use Permit fee amount.

³ Note: Adoption will include a dog license for the current year upon receipt of proof of Rabies and Spray/Neuter Certificate. Adopter will be responsible for any and all Spray/Neuter Fees and Rabies shots. It is required by the State of Utah that all Felines (cats) and Canine (dogs) adopted from a Shelter or Animal Rescue be Sprayed/Neutered and be current on a Rabies inoculation.

⁴ Note: This includes female parent and up to six (6) offspring from the same litter up to ten (10) weeks old. An additional five dollars (\$5.00) fee will be charged per each additional litter mate of any age.

Section 13 Public Works Fees.

13.1 General Public Works Service Fees & ~~fine~~Financial Penalties. The following fees and ~~fine~~financial penalties are approved and shall be assessed and collected by the Public Works Department or the City Treasurer for General Public Works Services:

General Public Works Services	Fees & fine Financial Penalties
Dust & Debris fine Financial Penalty ¹	150% of the actual bill charged or costs incurred to the City for resolving the dust and debris plus 5% of the bill for administration costs
Use of Equipment ²	Equipment according to the rates posted on the FEMA website at (as required by regulations associated with B & C funds) http://www.fema.gov/government/grant/pa/eqrates_2005.shtm plus fuel (one hour minimum charged with each call)

Use of Operators ²	Current hourly average of wage of operator (one hour minimum charged with each call)
Compost Material	\$7.50 per scoop

¹ Note: Contractors are required to keep dust and debris controlled at the work site at all times. ~~Fine~~**Financial penalty** is for contractors who violate 3.02.025 (A) of the General Public Works Constructions Standards and Specifications.

² Note: Use of equipment or operators is limited to agreements that the City may have with other governmental entities or in the case of extreme emergencies.

13.2 Storm Drain Service Fees. The following fees and charges are approved and shall be assessed and collected by the City Treasurer for Storm Drain Services:

Storm Drain Services	Fee
Storm Drain	\$4.00

13.3 Residential Water Service Fees. The following fees and charges are approved and shall be assessed and collected by the City Treasurer for Residential Water Services:

Residential Water Services	Fees
Residential Water Rates ¹	
Base Rate: First 12,800 Gallons ⁹	\$13.70
Water Overage: Above 12,800 Gallons	\$1.13 per 1,000 Gallons
Non-Resident Rate	Twice the residential rate
New construction ²	\$13.70
Deposit Fee for Renters ³	\$75.00
Financial Penalty for Illegal Turn-on Fine ⁴	\$100.00
Convenience Turn-on Fee ⁵	
During City business hours	\$25.00
After City business hours	\$75.00
Weekends or Holidays	Not permitted
Service Fee ⁶	
During City business hours	\$35.00
After City business hours	\$75.00
Weekends or Holidays	\$100.00
Investigative Bacteriological Lab Sampling Fees	\$24.00
Secondary Water	
Secondary Water ⁷	\$14.10 per month
Disconnect Fee to Discontinue Secondary Water	\$200.00
Call-Out Services ⁸	Actual costs
Installation of a Water Meter without a permit	\$75.00 ⁹

¹ Note: Arrangements for payment of delinquent utility charges made prior to the issuance of water shut-off notices shall include provisions wherein no one shall have a remaining

total balance due which is greater than an amount equal to the basic charges for one month's utility service.

Multiple apartment units which cannot be disconnected individually may be credited with the amount of the monthly charge for water, sewer, and garbage if that unit has been vacant for the entire month. An application for vacancy credit must be filled out and signed by the owner or person responsible for paying the bill to receive credit. Credit may only be given up to one month previous.

² Note: New construction rates means a water connection during the construction, but only until an occupancy permit is issued. Once an occupancy permit is issued all utilities must be signed up for and all appropriate charges assessed.

³ Note: Deposit is to be applied to the Renter's ending utility balance when they vacate the property.

⁴ Note: The appropriate Department Head is authorized to issue a financial penalty for violation of a City ordinance. The financial penalty is not considered to be a criminal punishment, as it is sought in order to compensate the City for harm done to it, rather than to punish the wrongful conduct. The standard for review in issuing financial penalties by a Department Head is more than 50% likely that the accused violated the City ordinance. If the individual appeals financial penalty or refuses to pay the financial penalty then the Department Head shall turn the matter over to the Police Department to investigate the violation and to process the violation of the City ordinance criminally through the City's Justice Court. In addition to the fine for the Illegal Turn-on, theft of services will be dealt with according to local, state and federal law.

⁵ Note: Convenience Turn-on Fee allow for water services to be temporarily turned on for up to twenty-four (24) hours. This service is typically limited to potential home buyers that would like to have the water turned on so the plumbing in the home can be checked.

⁶ Note: Service fees are to be assessed once the City has started the process of disconnecting a citizen for non-payments. The fee includes the costs associated with generating a list of water disconnects, coordinating the disconnection of services, and reconnecting the water service once the City receives payment. The fee includes the average of the costs associated with disconnecting and reconnecting a citizen which includes but is not limited to such factors as some citizens may not be disconnected when payment is made and that during the winter season finding the water meter requires more labor and equipment, etc.

⁷ Note: Agreement must be signed by citizen and Tremonton City in order to use secondary water. Citizen must pay one full year of rates after agreement is signed.

⁸ Note: Call out services will be assessed for after hours and on weekends for disruptions attributed to the user or activity of the users causing it to break or needing to be repaired after regular City service hours. Failure to pay will result in the City exercising their right to collect which shall include water shut-off for non payment. No charge will be

assessed for breaks or ruptures that are a natural occurrence that constitutes the need for an emergency repair.

⁹ Note: The appropriate Department Head is authorized to issue a financial penalty for violation of a City ordinance. The financial penalty is not considered to be a criminal punishment, as it is ought in order to compensate the City for harm done to it, rather than to punish the wrongful conduct. The standard for review in issuing civil financial penalties by a Department Head is more than 50% likely that the accused violated the City ordinance. If the individual appeals financial penalty or refuses to pay the financial penalty then the Department Head shall turn the matter over to the Police Department to investigate the violation and to process the violation of the City ordinance criminally through the City's Justice Court.

¹⁰⁹ Note: In Resolution No. 10-30 the Tremonton City Council authorized a reduction of 50% of the Tremonton City Base fee for water and sewer monthly utility bill for military personnel called up to active duty from Tremonton City. No reduction will be given toward water overage, storm drain, garbage or recycle. The reduction will not be retroactive. In order to qualify for the reduction, the person deployed must be a resident of Tremonton City; part of the head of the household or otherwise responsible for the utility bill; a member of the U.S. Military, National Guard or Reserve; and deployed away from home in the service of the United States of America. Documenting eligibility shall be established by the person or family member bringing a copy of the United States Military deployment papers (orders) to the City Office and other documentation deemed necessary by City staff to establish eligibility. A copy of this documentation or record of receiving such will be kept in the City Office. The reduction toward utility fees shall become effective on the next utility billing due date after eligibility is documented and shall remain in effect to the return date noted on the deployment papers (orders). In the event that the return date is prior to the date listed on the deployment papers (orders), notification to the City of the change shall be made within fifteen (15) days of occurrence. Failure to do so may result in a back charge. The City Council or City Staff may deny or terminate such reduction at any time where it is determined that the person requesting the reduction does not meet the terms or intent expressed in this Resolution. The City Council may at any time rescind Resolution No. 10-30.

13.4 Water Connection Fees. The following fees and charges are approved and shall be assessed and collected by Building Department or the City Treasurer for Water Connection Fees:

Water Connection Fees¹		
Connection Sizes	Fees	Maximum Units Per Connection Size
¾ "	\$324.00 or at City's cost whichever is greater	Maximum 2 Units
1"	\$430.00 City's cost whichever is greater	Maximum 4 Units
1 ½"	\$630.00 at City's cost whichever is greater	To be determined by City ²
2"	\$700.00 or at City's cost whichever is greater	To be determined by City ²

Water Connection Fees¹		
Connection Sizes	Fees	Maximum Units Per Connection Size
3" and larger	Undeveloped connection fee cost should be at the current City parts cost for the required parts at the time of installation	To be determined by City ²

¹ Note: Connection fees include only the labor for installing the meter and completing the service connection inspection. The connection to the main line, polyline, and meter box are all provided and installed by the developer/home owner, per General Public Works Constructions Standards and Specifications.

² Note: Number of units per connection size to be determined by the Public Works Director or Building Inspector.

13.5 Residential Sewer Service Fees. The following fees and charges are approved and shall be assessed and collected by the City Treasurer for Residential Sewer Services:

Residential Sewer Services¹	Fees
Wastewater Treatment Rates	
Base Rate: First 12,800 Gallons Water ²	\$20.05
Overage: Above 12,800 Gallons Water Used	No charge
Sewer Collection Lines ²	\$5.50

¹ Note: Residential Sewer is based upon 1 Equivalent Residential Unit (ERU) which has the following effluent characteristics: BOD/TSS = to or less than 300 mg/liter and Grease/oil = to or less than 100 mg/liter

² Note: In Resolution No. 10-30 the Tremonton City Council authorized a reduction of 50% of the Tremonton City Base fee for water and sewer monthly utility bill for military personnel called up to active duty from Tremonton City. No reduction will be given toward water overage, storm drain, garbage or recycle. The reduction will not be retroactive. In order to qualify for the reduction, the person deployed must be a resident of Tremonton City; part of the head of the household or otherwise responsible for the utility bill; a member of the U.S. Military, National Guard or Reserve; and deployed away from home in the service of the United States of America. Documenting eligibility shall be established by the person or family member bringing a copy of the United States Military deployment papers (orders) to the City Office and other documentation deemed necessary by City staff to establish eligibility. A copy of this documentation or record of receiving such will be kept in the City Office. The reduction toward utility fees shall become effective on the next utility billing due date after eligibility is documented and shall remain in effect to the return date noted on the deployment papers (orders). In the event that the return date is prior to the date listed on the deployment papers (orders), notification to the City of the change shall be made within fifteen (15) days of

occurrence. Failure to do so may result in a back charge. The City Council or City Staff may deny or terminate such reduction at any time where it is determined that the person requesting the reduction does not meet the terms or intent expressed in this Resolution. The City Council may at any time rescind Resolution No. 10-30.

13.6 Sewer Connection Fees. The following fees and charges are approved and shall be assessed and collected by the Building Department or the City Treasurer for Sewer Connection Fees:

Sewer Connection Fees	Fees
Inspection Fee ¹	\$100.00
Reconnection Inspection	\$100.00

¹ Note: Sewer connection fees include the cost for the inspection when the connection is made onto the main line or sewer lateral. Property owner supplies all material and labor.

13.7 Industrial, Institutional, Commercial, & Governmental Water & Sewer Service Fees. The following fees and charges are approved and shall be assessed and collected by the City Treasurer for Industrial, Institutional, Commercial, & Governmental Water & Sewer Services:

Industrial, Institutional, Commercial, & Governmental Water & Sewer Services ¹	Fees
Water Rates	
Base Rate: first 12,800 gallons	\$13.70
Water overage: over 12,800 gallons	\$1.13 per 1,000 gallons
Investigative Bacteriological Lab Sampling	\$24.00
Sampling Used for Treatment Billings	
BOD	\$35.00
COD	\$30.00
TSS	\$18.00
pH	\$17.00
FOG (Fats, Oils and Grease)	\$65.00
Wastewater Treatment Rates	
Base Rate: First 12,800 gallons used	\$20.05
Overage Rate: Above 12,800 gallons	\$.85 per 1000 gallons
Sewer Collection Lines	\$5.50
Industrial Pre-treatment Rates	
BOD in excess of 300 ml/liter	\$0.15 per pound
TSS in excess of 300ml/liter	\$0.15 per pound
Grease and Oil in excess of 100 ml/liter	\$0.25 per pound
Industrial Pretreatment Administrative Fines	
Individual	\$875.00 ²
Corporation, Partnership, or any other entity user	\$875.00 ²
Civil Fine Pass Through Recovery	Total Fines and Penalties ³

¹ Note: Tremonton City reserves the right to require pre-treatment or re-negotiate charges based on waste water characteristics.

² Note: Financial penalties are assessed per violation, per day. Costs for administrative enforcement actions may be included in accordance with Section 14-260 (6) of the Revised Ordinances of Tremonton City Corporation. The appropriate Department Head is authorized to issue a financial penalty for violation of a City ordinance. The financial penalty is not considered to be a criminal punishment, as it is ought in order to compensate the City for harm done to it, rather than to punish the wrongful conduct. The standard for review in issuing civil financial penalties by a Department Head is more than 50% likely that the accused violated the City ordinance. If the individual appeals financial penalty or refuses to pay the financial penalty then the Department Head shall turn the matter over to the Police Department to investigate the violation and to process the violation of the City ordinance criminally through the City's Justice Court.

³ Note: Industrial users shall be fully liable for the total amount of fines and civil penalties assessed against Tremonton City by EPA or the State of Utah and administrative costs incurred in accordance with 14-261 (2) of the Revised Ordinances of Tremonton City Corporation.

13.8 Deduct Meter Fees. The following fees and charges are approved and shall be assessed and collected by the City Treasurer for Deduct Meter Fees:

Deduct Meter Fees ¹	Fees
Installation	Owners sole responsibility
Meter Setters	May be optionally purchased at City's cost
Meter Box	May be optionally purchased at City's cost
Meter Box Rings	May be optionally purchased at City's cost
Meter Box Lid	May be optionally purchased at City's cost
Connectors	May be optionally purchased at City's cost
Master Meter with 3G Dialog	Must be purchased from Tremonton City
Meter Size ² (Materials):	
3/4"	\$245.00 or at City's cost whichever is greater ¹
1"	\$330.00 or at City's cost whichever is greater ¹
1 1/2"	\$515.00 or at City's cost whichever is greater ¹
2" and above	\$635.00 or at City's cost whichever is greater ¹

¹ Note: Any Industrial, Institutional, Commercial, or Governmental facility may apply to Tremonton City Corporation for the purchase of a deduct meter. The deduct meter is to be used for the purpose of deducting outdoor water usage from the total amount of water usage, this is for the sole purpose of sewage usage billing. Deduct meter must be purchased through Tremonton City.

² Note: The deduct meter size will be determined by Tremonton City Corporation. Tremonton City Corporation may, if they feel it is necessary, do an onsite inspection to determine the

appropriate location of the deduct meter to insure that only outdoor water usages are being deducted.

Tremonton City Corporation will require that the meter be installed in a manner that it may easily be removed and repaired when need be. The meter has to also be installed as to allow the Radio Unit to properly function. All installations will be in compliance with Tremonton City’s typical water connection standards.

13.9 Rental of Public Works Conference & Training Facility Fees. The following fees and charges are approved and shall be assessed and collected by the Public Works Department or the City Treasurer for the rental of the Public Works Conference & Training Facility:

Rental Public Works Conference & Training Facility ¹	Fees
Security Deposit ²	\$200.00 per event
Daily/Evening Rate - Conference Room/Kitchen	\$35.00 per day or evening
For Profit Ventures	Not Permitted

¹ Note: Department Head may at their discretion waive rental fees and Security Deposit for non-profit groups or the like.

² Note: Cost of damage will be levied against the Security Deposit posted with the City. The Security Deposit is refundable under certain conditions as per rental agreement.

13.10 Pavement Cut Permit Fees. The following fees and charges are approved and shall be assessed and collected by the Public Works Department or the City Treasurer for Pavement Cut Permits:

<u>Excavation Permits in Public Way/Pavement Cut Permits¹</u>	Fees
Encroachment Permit	\$75.00
Non-paved Excavation	\$150.00
Cuts in Paved Surfaces	\$150.00
Unauthorized Excavation in City Right of Ways ²	\$150.00 plus pavement cut permit fee
Excavation Bond	Must also provide surety bond with the City having right of action on payment for the amount of construction. Bond to be deposited with the City Treasurer and refunded 18 months after completion of the construction.

¹ Note: See Section 11-405 of the Revised Ordinances of Tremonton City Corporation for additional fees that could be included or excluded.

² Note: Public Works Director may waive this fees based upon the circumstances. —The appropriate Department Head is authorized to issue a financial penalty for violation of a City ordinance. The financial penalty is not considered to be a criminal punishment, as

it is ought in order to compensate the City for harm done to it, rather than to punish the wrongful conduct. The standard for review in issuing civil financial penalties by a Department Head is more than 50% likely that the accused violated the City ordinance. If the individual appeals financial penalty or refuses to pay the financial penalty then the Department Head shall turn the matter over to the Police Department to investigate the violation and to process the violation of the City ordinance criminally through the City's Justice Court.

Section 14 Recorder's Office Fees.

14.1 Recorder's Office General Service Fees. The following fees and charges are approved and shall be assessed and collected by the City Recorder for General Recorder Office General Services:

Recorder's Office General Services	Fees
Annexations	
Annexation Petition Filing Fee	\$300.00 <u>and an \$800 Deposit</u>
State Required Publication/ mailing fees	Actual Costs with a minimum \$500.00 Deposit
Election Filing Fees	\$50.00
Recording Fees	<u>No charge, cost of recording is included in the already paid Development Application Fee. Actual cost to the City (fees charged by the County, current IRS mileage reimbursement, hourly rate of employee) plus 5% for administrative costs</u>
Distribution of Advertising	
Annual Permit	\$40.00
Police Investigation (One Time Fee)	\$25.00
Application for disposal of City Real Property	\$250.00 ¹

¹ Note: In accordance with *Section 8-102-4 (7) and (8) of the Revised Ordinance of Tremonton City Corporation* the Applicant shall also be require to pay/reimburse the City for any additional costs associated with the disposition of the property such as surveying costs etc. When applicable the Applicant shall also be required to pay the fees associated with vacating, altering, or amending a subdivision plat or for vacating street, right-of-way, or easement as contained *Section 5.1 Development Application Review Fees.*

14.2 Business License Fees. The following fees and charges are approved and shall be assessed and collected by the City Recorder for Business Licenses:

Business Licenses	Fees
Annual Business Licenses ¹	
New Business Licenses	\$10.00 setup fee plus an amount dependent upon business category ⁴
Renewed Business License	Amount dependent upon business category ⁴
Replacement of Business Licenses	\$5.00

Business Licenses	Fees
Home Occupation ² - Zoning Approval	Home Occupations require a Zoning Approval (Conditional Use Permit) for all home based businesses in addition to the business license
Business Licenses Late Fine <u>Financial Penalty</u> ³	A fine <u>financial penalty</u> 50% of the amount of business license fee shall charged for late business licenses
<u>Live Entertainment Application Fee</u>	<u>\$25.00 Paid prior to issuance of permit.</u>
Beer License ¹	
Initial Application Fee	\$50.00 (Non- refundable)
On--Premise	\$125.00 (Refundable if license is denied)
Off--Premise	\$125.00 (Refundable if license is denied)
Cabaret	\$150.00 (Refundable if license is denied)
<u>Annual Renewal Fee</u>	
<u>On-Premise</u>	<u>\$125.00</u>
<u>Off-Premise</u>	<u>\$125.00</u>
<u>Cabaret</u>	<u>\$150.00</u>
Fireworks Sales Permit/total yearly fee per stand	\$125.00
<u>Residential Solicitation</u> (Transient/Peddlers/Itinerant Merchants Licenses)	\$10.00 setup fee plus \$40.00 for the annual license (Applicant to provide background check)

¹ Note: The license fee shall date from January 1st of each year and shall expire on December 31st of each year. One-half of annual fees shall be payable for all licenses issued by the City pursuant to applications made after July 1st of each year.

² Note: A Home Occupation Business License is not required for a home business when annual gross receipts are less than six hundred (\$600.00) and in accordance with Section 9-124 (3) of the Revised Ordinance of Tremonton City Corporation no license fee shall be imposed under Resolution on any person engaged in the business of private instruction in the arts in the home on a part-time basis. See Section 5.1 Development Application Review Fees for the fee amount for Conditional Use Permit.

³ Note: License fees shall be due on January 1st and shall become delinquent if not paid by the last day of February each year. If any license fees are not paid by the due date, a penalty of fifty percent (50%) of the amount of such license fee shall be added to the original amount thereof. No license shall be issued until all penalties legally assessed have been paid in full. Financial penalties for violating requirements of Section 9-400 of the Revised Ordinances of Tremonton City Corporation: 1st offense - \$250.00; 2nd offense - \$500.00; 3rd and subsequent offenses - \$1,000.00.

⁴ Note: Business Category is determined according to the following schedule below. For business categories not specified in the table below, the City Recorder and Licensing Officer shall apply the business category below that they deem to be most similar to the proposed business use.

Type	Business Categories	Fees
10	AGRIBUSINESS	\$40.00
50	AUTO-BODY/WELD SHOP	\$40.00
100	AUTOMOTIVE/IMPLEMENT "A" -Farm Implements	\$75.00
140	AUTOMOTIVE/IMPLEMENT "B" -Auto Sales/Used Car Sales	\$120.00
150	CHRISTMAS TREE SALES- Requires notification to Utah State Tax Commission, Special Events Unit	\$40.00
200	DWELLINGS/HOUSING "A" - Mobile Home Park	\$75.00
220	DWELLINGS/HOUSING "B" -Manufactured Homes Sales/Service	\$120.00
250	EDUCATION/DAY CARE	\$40.00
300	ENTERTAINMENT	\$40.00
350	FABRICATION (Metal Fabrication)	\$40.00
400	FUEL DISPENSING	\$40.00
450	HOME OCCUPATION "A"-All except Day Care	\$40.00
490	HOME OCCUPATION "B" -Day Care - State Regulated	\$40.00
500	HOTEL/MOTEL	\$75.00
550	MANUFACTURING	\$100.00
600	OPEN STORAGE (RV's, Campers, etc.)	\$40.00
650	PRIVATE CLUBS, TAVERNS/BARS	\$40.00
700	PROFESSIONAL OFFICES "A" -All except Financial Services	\$40.00
725	PROFESSIONAL OFFICES "B" -Financial Services	\$120.00
750	PUBLIC/QUASI-PUBLIC "A" -Assisted Living	\$40.00
775	PUBLIC/QUASI-PUBLIC "B" -Utility Companies	\$250.00
800	RESTAURANT, FAST FOOD	\$40.00
850	RETAIL "A" -All except those listed below	\$40.00
870	RETAIL "B" -Drug Store; Convenience Store; Furniture/Appliance; Sales & Service; Home Furnishings; Lumber/Hardware; Retail Merchandise; Clothing Store	\$75.00
880	RETAIL "C - Auto Parts/Accessories; Food Store	\$120.00
890	RETAIL "D" -Fireworks Stands	\$125.00
900	SERVICES	\$40.00
950	SOLICITOR/TEMPORARY - See "Transient License"	See Section 14.2 Business License Fees for fee amount
1000	STORAGE BUILDINGS	\$40.00
1050	TATTOO PARLORS	\$40.00
1075	TELEMARKETING, PHONE SOLICITATION	\$100.00
1100	TRANSPORTATION	\$40.00
1150	WHOLESALE/DISTRIBUTION-Wholesale Oil	\$75.00
1200	SEXUALLY-ORIENTED BUSINESS -Business License	\$75.00 plus fees contained in Section 14.3 Sexually Oriented Business Regulatory License & Employee Regulatory License Fee

14.3 Sexually Oriented Business Regulatory License & Employee Regulatory License Fees.

The following fees and charges are approved and shall be assessed and collected by the City Recorder for Sexually Oriented Business Regulatory License & Employee Regulatory License Fees:

Sexually Oriented Regulatory Business License & Employee Regulatory License Fees & FineFinancial Penalties¹	
Licenses	Fees & FineFinancial Penalties
Sexually Oriented Business Regulatory Business License	
Initial Sexually Oriented Regulatory Business License	\$250.00 (Non- refundable)
“Outcall Services” ²	\$450.00 plus \$2,000.00 bond ³ with application (Refundable if license is denied)
“Adult Businesses” ²	\$450.00 plus \$2,000.00 bond ³ with application (Refundable if license is denied)
“Semi-Nude Entertainment Businesses” ²	\$450.00 plus \$2,000.00 bond ³ with application (Refundable if license is denied)
“Semi-Nude Dancing Agency” ²	\$450.00 plus \$2,000.00 bond ³ with application (Refundable if license is denied)
“Escort Services” ²	\$450.00 plus \$2,000.00 bond ³ with application (Refundable if license is denied)
Employee Regulatory License	
Initial Employee Application Fee	\$100.00 (Non- refundable)
Employee License	\$150.00 (Refundable if license is denied)
Sexually Oriented Business/Employee Fine Financial Penalties	
Sexually Oriented Business License Violation (including but not limited to operating without the required City licenses)	See <i>Section 9.1 General Bail Schedule Fines</i> for possible fine amounts
Civil Penalty	\$500.00

¹ Note: Sexually oriented business and employee license issued shall be valid from the date of issuance through December 31st of each year. The license fees required for the applicable license shall not be prorated for any portion of a year, but shall be paid in full for whatever portion of the year for which the license is applied. Sexually oriented business licenses shall not be transferrable.

² Note: It is unlawful for any business premise to operate or be licensed from more than one category of sexually oriented business, except that a business may have a license for both “Outcall Services” and “Semi-Nude Dancing Agency” on the same premise. The following are categories of sexually oriented businesses: “Outcall Services”; “Adult Businesses”; “Semi-Nude Entertainment Business”; “Semi-Nude Dancing Agency”; and “Escort Services”. See Section 9-713 of the Revised Ordinances of Tremonton City Corporation for the definition of these business categories.

³ Note: Each application for a sexually oriented business license shall post, with the City Treasurer, a cash or corporate surety bond payable to Tremonton City in the amount of two thousand dollars. Any ~~fine~~financial penalty assessed against the business, officers, or managers for violation of City ordinances shall be taken from this bond if not paid in cash within ten days after notice of the ~~fine~~financial penalty, unless an appeal is filed. In the event that funds are drawn against the cash or surety bond to pay such ~~fine~~financial penalty, the bond shall be replenished to two thousand dollars within fifteen days of the date of notice of any draw against it.

14.4 Cemetery Open & Close Service Fees. The following fees and charges are approved and shall be assessed and collected by the City Recorder for Cemetery Open & Close Services:

Cemetery Open & Close Services¹	Fees
Weekday	
Resident Adult or Infant	\$200.00
Non-Resident Adult or Infant	\$225.00
Weekends and Holidays	
Resident Adult	\$275.00
Resident Infant	\$250.00
Non-Resident Adult or Infant	\$375.00
Cremation: Weekday	
Resident	\$200.00
Non-Resident	\$225.00
Cremation: Weekends and Holidays	
Resident Adult	\$275.00
Resident Infant	\$275.00
Non-Resident Infant	\$375.00
Non-Resident Adult	\$375.00
Exhumation: Weekday	\$1,000.00
Exhumation Cremation: Weekday	\$1,000.00
Burial Permit	No charge
Transfer of Burial Rights	\$50.00 per certificate

¹ Note: No graves to be opened on Sunday.

14.5 Cemetery Lot Sale Fees. The following fees and charges are approved and shall be assessed and collected by the City Recorder for the Cemetery Lot Sale:

Cemetery Lot Sale¹	Fees
Resident ²	\$400.00
Non-Resident	\$800.00

¹ Note: Per City Council Meeting February 1, 2005, purchase of plots and opening/closing cannot be set up on Accounts Receivable. Special consideration for emergency/hardship situations with thirty (30) day extension maximum.

² Note: Per City Council Meeting October 17, 2006, any person who has served Tremonton City as Mayor, City Council Member, or on a board or commission recognized and approved by the Tremonton City Council, shall be classified as a permanent resident for the purposes of purchasing a cemetery lot for themselves and/or their spouse.

Section 15 Senior Center Fees.

15.1 Meals & Program Fees. The following fees and charges are approved and shall be assessed and collected by the Senior Center or the City Treasurer for Meals & Programs:

Meals & Programs	Fees
Meals	
Meals for individuals age 60 and older	As set by the Bear River Association of Government Advisory Council on Aging
Programs	Estimated actual costs per estimated participant numbers as determined by the Senior Center Director

15.2 Senior Center Rental Fees. The following fees and charges are approved and shall be assessed and collected by the Senior Center or City Treasurer for the rental of the Senior Center:

Senior Center Rental ^{1 2}	Fees
Multi Purpose Room with Kitchenette –Main Floor	
Security Deposit ³	\$200.00 per event
Weekday or Weekday Evening (4 Hour Maximum)	\$50.00
Weekend Half Day (4 Hour Maximum)	\$50.00
Weekend Full Day (More than 4 Hours)	\$150.00
Meeting Room with Kitchenette-Upstairs	
Security Deposit ³	\$200.00 per event
Weekday (4 Hour Maximum)	\$25.00
Weekend Half Day (4 Hour Maximum)	\$25.00
Weekday Evening or Weekend	\$50.00
Board Room – Main Floor	
Security Deposit ³	\$200.00 per event
Weekday or Weekday Evening (4 Hour Maximum)	\$25.00
Weekend	\$35.00

¹ Note: Department Head may at their discretion waive rental fees and Security Deposit for non-profit groups or the like.

² Note: No part of the Senior Center may be rented by an individual or business during the Center’s hours of operation when the purpose of renting a room by an individual or business is aimed at directly or indirectly marketing or selling products or services to Senior Citizens.

³ Note: Cost of damage will be levied against the Security Deposit posted with the City. The Security Deposit is refundable under certain conditions as per rental agreement.

Section 16 Treasurer's Office Fees.

16.1 Treasurer's Office General Service Fees & ~~Fine~~Financial Penalties. The following fees and charges are approved and shall be assessed and collected by the City Treasurer for General Treasurer Office General Services:

Treasurer's Office General Services ¹	Fees or FineFinancial Penalties
Financing Fees on Accounts Receivable Past Due Sixty (60) Days	3%
Utility Late Fee (for amounts in excess of \$10.00 which are thirty (30) days past due)	\$2.00

¹ Note: City Treasurer may elect to waive the fee or ~~fine~~financial penalty at his/her discretion.

RESOLUTION NO. 15-26

A RESOLUTION OF TREMONTON CITY APPROVING A CONTRACT FOR ELECTION SERVICES BETWEEN BOX ELDER COUNTY AND TREMONTON CITY CORPORATION

WHEREAS, Utah Code 20A-5-400.1 addresses contracting with an election officer to conduct elections; and

WHEREAS, Tremonton City Corporation is desirous of obtaining the assistance of Box Elder County in connection with a municipal election to be conducted by the City; and

WHEREAS, Box Elder County, by and through the Box Elder County Clerk's Office, is willing to provide assistance to Tremonton City in connection with an election to be conducted by the City provided that the City remains responsible for the election process; and

WHEREAS, it is understood that the election process shall remain with the City and the City shall conduct its election in accordance with all applicable laws.

NOW THEREFORE, BE IT RESOLVED that the Tremonton City Council hereby approves a Contract for Election Services with Box Elder County as contained in Exhibit "A" and the associated fees as contained Exhibit "B" for a Primary and General Election.

TREMONTON CITY
A Utah Municipal Corporation

By _____
Roger Fridal, Mayor

ATTEST:

Darlene S. Hess, Recorder

EXHIBIT "A"

EXHIBIT "B"

RESOLUTION NO. 15-27

**A RESOLUTION OF TREMONTON CITY CORPORATION
APPROVING A RENTAL AGREEMENT WITH LUVN2JUMP INFLATABLES LLC
FOR TREMONTON CITY DAYS**

WHEREAS, Tremonton City Corporation annually holds a celebration around the 24th of July called Tremonton City Days; and

WHEREAS, as part of this celebration, the City provides entertainment for the children in the form of inflatables; and

WHEREAS, LUVN2JUMP Inflatables LLC has agreed to provide the following items and services to Tremonton City on the 25th of July, 2015 from 10:00 a.m. to 4:00 p.m.:

- * 1 each 18' Slide (dry)
- * 1 each 55' Obstacle Course (dry)
- * 1 each 13" X 13" Bounce House (dry)
- * 1 each Generator
- * Staff Members to manage inflatables

WHEREAS, LUVN2JUMP Inflatables has added Tremonton City as an Additional Insured on their insurance as attached in Exhibit "A".

NOW, THEREFORE, BE IT RESOLVED that the Tremonton City Council hereby approves the Rental Agreement with LUVN2JUMP Inflatable LLC as shown in Exhibit "B" attached.

Adopted and passed by the governing body of Tremonton City Corporation this 7th day of July 2015.

TREMONTON CITY
A Utah Municipal Corporation

By _____
Roger Fridal, Mayor

ATTEST:

Darlene S. Hess, City Recorder

EXHIBIT "A"

EXHIBIT "B"

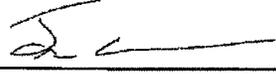
Rental Agreement

LUVN2JUMP Inflatables LLC has agreed to provide the following items and services to Tremonton City on the 25th of July, 2015 from 10:00 A.M until 4:00 P.M.

- 1 each 18' slide (dry)
- 1 each 55' Obstacle Course (dry)
- 1 each 13' X 13' Bounce House (dry)
- 1 each Generator
- Staff Members to manage inflatables

Tremonton City has agreed to pay LUVN2JUMP Inflatables LLC \$725.00 for the above items and services.

LUVN2JUMP Inflatables

Print name Trevor Craner Signature  Date 6/30/2015

Tremonton City

Print name _____ Signature _____ Date _____

PROPOSED ELECTION JUDGES
AUGUST 11, 2015 – PRIMARY ELECTION
NOVEMBER 3, 2015
GENERAL MUNICIPAL ELECTION

COMBINED DISTRICTS 1, 2, 3, 4 and 5:

ELECTION JUDGES:

- 1. KAREN EARL**
- 2. KATHY ALLEN**
- 3. KATIE BOWCUTT**
- 4. PAULINE SMITH**

EARLY VOTING STAFF JUDGES:

- 1. DARLENE HESS**
- 2. LINSEY NESSEN**
- 3. CYNTHIA NELSON**
- 4. WENDI STICKNEY**

**TREMONTON CITY
CITY COUNCIL MEETING
07 JULY 2015**

TITLE:	Title I, Zoning Ordinance, Chapter 1.16 Overlay Zones, Spring Hollow Legends Lot Regulations.
FISCAL IMPACT:	NA
PRESENTER:	Steve Bench

Prepared By:

Steve Bench

RECOMMENDATION: I move the City Council approve a text amendment to Title I, Zoning Ordinance, Chapter 1.16 Overlay Zones, Spring Hollow Legends Lot Regulations allowing primary building setbacks on lots within Spring Hollow Legends to be amended as follows:

Front Setback: 25' to 20'

Rear Setback: 20' to 15'

Side Setbacks: 10' to 6' total between both side yards would be from 16' to 12'

The Planning Commission held a public hearing on June 9, 2015 and recommends approval.

BACKGROUND: Spring Hollow Legends a 55 plus community has yet to start the subdivision located on the northwest hillside of Tremonton. The change to the code was by application of the developer in order to offer several larger house plans to buyers. It is not unusual to have smaller setbacks in subdivisions such as Spring Hollow Legends in researching developments in other cities the setbacks are similar to the request of Spring Hollow Legends.

Attachments: NA

ORDINANCE NO. 15-07

AN ORDINANCE OF TREMONTON CITY AMENDING TITLE I ZONING ORDINANCE OF THE TREMONTON CITY CORPORATION LAND USE CODE, CHAPTER 1.16, OVERLAY ZONES, SPRING HOLLOW LEGENDS LOT REGULATIONS

WHEREAS, representatives of Spring Hollow Legends, community located on the northwest hillside of Tremonton City for individuals over the age of 55, met with the Planning Commission to discuss primary building setbacks on lots within Spring Hollow Legends; and

WHEREAS, these individuals made application to the Planning Commission for allowing primary building setbacks on lots within Spring Hollow to be amended; and

WHEREAS, in keeping with the noticing requirements, Tremonton City Planning Commission held a public hearing on June 9, 2015 to listen to public comment regarding the proposed changes to the Tremonton City Corporation Land Use Code; and

WHEREAS, in researching development in other cities, the setbacks are similar to the requests of Spring Hollow Legends; and

WHEREAS, after holding a public hearing, the Planning Commission recommends to the City Council for their approval and adoption amendment to Chapter 1.16 OVERLAY ZONES, 1.16.015 Spring Hollow Legends Overlay Zone Lot Regulations as follows:

- Front Setbacks changed from 25 feet to 20 feet
- Rear Setbacks changed from 20 feet to 15 feet
- Side Setbacks changed from 10 feet to 6 feet total between both side yards would be from 16 feet to 12 feet

NOW THEREFORE BE IT ORDAINED that the Tremonton City Council of Tremonton, Utah hereby adopts, passes, and publishes Ordinance No. 15-07 amending Title I ZONING ORDINANCE of the Tremonton City Land Use Code, Chapter 1.16 OVERLAY ZONES, and 1.16.015 Spring Hollow Legends Overlay Zone Lot Regulations as outlined in EXHIBIT "A" attached.

PASSED AND ADOPTED this 7th day of July, 2015. The Ordinance to become effective upon adoption.

TREMONTON CITY, a Utah Municipal Corporation

Roger Fridal, Mayor

ATTEST:

Darlene S. Hess, City Recorder

Publication or Posting Date: _____

EXHIBIT "A"

CHAPTER 1.16 OVERLAY ZONES

Sections:

- 1.16.005 Purpose.
- 1.16.010 Spring Hollow Legends Overlay Zone Uses.
- 1.16.015 Spring Hollow Legends Overlay Zone Lot Regulations.
- 1.16.020 Spring Hollow Legends Overlay Zone Required Amenities and Specified Timeframe.
- 1.16.025 Tremont Center Overlay Zone Purpose.
- 1.16.030 Underlying Zone of the Tremont Center Overlay Zone.
- 1.16.035 Tremont Center Mixed Use Overlay Zone Uses.
- 1.16.040 Tremont Center Mixed Use Overlay Zone Lot Regulations.
- 1.16.045 Tremont Center Mixed Use Overlay Zone Required Design Guidelines.

1.16.005 PURPOSE. An overlay district is intended to provide different and/or supplemental regulations or standards from the underlying zoning district necessary to address certain geographic features, land uses, or desired outcomes.

1.16.010 SPRING HOLLOW LEGENDS OVERLAY ZONE USES. The underlying zoning district of the Spring Hollow Legends Overlay Zone is R-12 and all of the land uses shall remain the same as contained in Title I Chapter 1.07 of the Tremont City Land Use Code for the R1-12 Zoning District.

1.16.015 SPRING HOLLOW LEGENDS OVERLAY ZONE LOT REGULATIONS. This Section shall apply to all principle structures and accessory structures within the Spring Hollow Legends Overlay Zone. Whenever there is a conflict between the regulations of the underlying zoning district of R1-12 and the Spring Hollow Legends Overlay Zone lot regulations, the lot regulations contained in this section shall control.

SPRING HOLLOW LEGENDS OVERLAY ZONE LOT REGULATIONS	
	Spring Hollow Legends
LOT AREA REGULATIONS: The minimum lot area in square feet for any Single-Family Dwelling in districts regulated by this Chapter.	6,000
MAXIMUM DENSITY: The maximum number of dwelling units per acre.	
LOT WIDTH REGULATIONS: The minimum width in feet for any lot in the districts regulated by this Chapter.	60
FRONTAGE REGULATIONS: The minimum frontage in feet for any lot in the districts regulated by this Chapter.	45
Cul-d-Sac:	Not Applicable
Flag Lot:	Not Applicable
FRONT YARD SET-BACK REGULATION: The minimum depth in feet for the front yard for main structures in districts regulated by this Chapter.	25 -20
Structures on corner lots: front yard set-back in which the structure is addressed shall be:	25 -20
Other front yard set-back shall be:	25 -20
Accessory structures may have the same minimum front yard setback as the main structures if they have the same side yard setback required for main structures; otherwise they shall be setback the following number of feet from the rear of the main structure:	No Accessory Structures Allowed
REAR YARD SET-BACK REGULATIONS: The minimum setback in feet for the rear yard in the districts regulated by this Chapter shall be:	20 -15
For Accessory Structures and Garages with no rear openings shall be:	No Accessory Structures Allowed
Accessory structures located on an alley shall meet all the requirements of this Ordinance. However, structures may have a one (1) foot setback from the alley, provided they have met all side yards and minimum distances from adjacent dwellings:	No Accessory Structures Allowed
SIDE YARD SETBACK REGULATIONS: The minimum side yard set back in feet for any dwelling in districts regulated by this Chapter shall be:	6

SPRING HOLLOW LEGENDS OVERLAY ZONE LOT REGULATIONS	
	Spring Hollow Legends
Total width of the two (2) side yards required shall equal:	16-12
For Accessory Structures and Garages with no side openings shall be:	No Accessory Structures Allowed
CARPORTS. Carports not exceeding six-hundred (600) square feet in area and not more than one (1) story in height, when attached to the main building and constructed of fire rated materials may extend no closer than one (1) foot from the side property line and the carport shall remain open on three (3) sides.	No Carports Allowed
HEIGHT REGULATIONS: The maximum height for all buildings in districts regulated by this Chapter shall be in feet:	36
Maximum Number of Stories:	2½
The minimum height of a dwelling in stories above grade:	1
The maximum height of an accessory building in feet:	No Accessory Structures Allowed

1.16.020 SPRING HOLLOW LEGENDS OVERLAY ZONE REQUIRED AMENITIES AND SPECIFIED TIMEFRAME. To mitigate the density associated with the Spring Hollow Legends Overlay Zone, the project shall have the following amenities within the specified timeframe:

- A. The common walking trail, landscaping of the common areas and common parking lot shall be constructed and completed prior to issuing any Building Permit as shown on Map1.08.
- B. The developer shall on or within one (1) year after the first home has been constructed, construct and complete the Club House as shown on Map1.08.
- C. The remaining hard surface common recreation improvements (tennis court, basketball and pickle ball courts) as shown on Map1.08 shall be constructed and completed after fifteen (15) building lots are sold or thirty-six (36) months from the date the final plat is recorded with the Box Elder County Recorder.
- D. Perimeter fencing around the subdivision shall be completed after fifteen (15) building lots are sold or thirty-six (36) months from the date the final plat is recorded with the Box Elder County Recorder.
- E. Front yard and side yard landscaping shall be completed at time of occupancy except during the winter season.
- F. The Tremonton City Council shall be authorized to substitute any of the aforementioned required amenity for another amenity through a negotiated development agreement with the developer.

1.16.025 TREMONT CENTER MIXED USE OVERLAY ZONE PURPOSE. The purpose of the Tremont Center Overlay Zone is to provide an area for higher density, larger building, with a variety of retail, office, entertainment and multi-family residential uses.

1.16.010 UNDERLYING ZONE OF THE TREMONT CENTER OVERLAY ZONE. The underlying zoning district of the Tremont Center Overlay Zone is the Mixed Use Zone as contained in Title I Chapters 1.08 and 1.09 of the Tremonton City Land Use Code for Commercial Development Zone District and Mixed Use Zone District.

1.16.035 TREMONT CENTER MIXED USE OVERLAY ZONE USES. This Section shall apply to land uses within the Tremont Center Mixed Use Overlay Zone. Whenever there is a conflict between the land uses of the underlying zoning district of Mixed Use and the Tremont Center Mixed Use Overlay Zone uses, the use regulations contained in this section shall control. Uses of land or buildings which are permitted in the Tremont Center Mixed Use Overlay Zone are shown as a "P" for "permitted uses" in the appropriate column, or a "C" for "conditional uses" in the appropriate column. If a use is not permitted it is either not named in the uses list or it is indicated in the appropriate column by a dash "-" as "not permitted" or not applicable or is stated as such.

TREMONT CENTER MIXED USE OVERLAY ZONE USES^{1 2 3}	TC-MU
Art Shop and/or Supply:	P
Bed and Breakfast:	-

TREMONT CENTER MIXED USE OVERLAY ZONE USES ^{1 2 3}	TC-MU
Bank/Credit Union/Financial:	P
Barber/Beauty Shop/Tanning/Nails:	P
Book Store:	P
Candy Store:	P
Church/Place of Worship:	-
Clothing/Apparel/Footwear Store:	P
Communication Towers and Antennas: See Chapter 1.22 Communication Facilities Permit of this Title.	-
Convenience Store:	-
Craft and Hobby Store:	P
Dance Studio/Instruction:	P
Daycare/Preschool:	
Childcare/Preschool, Residential-Minor: See Chapter 1.24 Home Occupations & Chapter 1.19 Supplementary Regulations of this Title.	C
Childcare/Preschool, Residential-Major: See Chapter 1.24 Home Occupations & Chapter 1.19 Supplementary Regulations of this Title.	C
Child Care/Preschool, Commercial:	C
Department Stores: Clothing, home furnishings, appliances, electronics.	P
Dry Cleaning:	-
Dwellings: ⁴	
Single-Family:	-
Multi-Family Twin Home:	-
Multi-Family Attached:	-
Multi-Family Stacked:	P
Accessory Dwelling Unit: (In which principal use of the building is commercial)	P
Manufactured and Modular Housing: ⁵ See Chapter 1.19 Supplementary Regulations of this Title.	-
Educational:	C
Existing Agriculture Uses:	P
Fitness/Health Center:	P
Flag Pole: See Chapter 1.19 Supplementary Regulations of this Title.	P
Florist Shop/Nursery:	P
Fruit Stand:	P
Green House:	P
Grocery Store:	P
Home Occupation: See Chapter 1.24 Home Occupation Permit of this Title:	
Minor:	C
Major:	C
Hotel/Motel: When Hotel/Motel is configured like a Multi-Family Stacked Dwelling, See Definition of Dwelling Multi-Family Stacked:	C
Pets:	P
Ice Cream Shop:	P
Locksmith/Lock and Key:	P
Laundry, Self Help:	P
Medical and Dental Clinic:	P
Movie Theaters:	P
Neighborhood Grocery:	P
Neighborhood Pharmacy:	P
Office, Business or Professional:	P
Office and Beauty Supply, Retail:	P
Outdoor Retail Sales:	P

TREMONT CENTER MIXED USE OVERLAY ZONE USES ^{1 2 3}	TC-MU
Pet Shop:	P
Public Facilities:	P
Public/Quasi-Public Use:	C
Reception Center:	C
Residential Facilities for Elderly Persons: See Chapter 1.19 Supplementary Regulations of this Title.	-
Residential Facilities for Persons with a Disability: See Chapter 1.19 Supplementary Regulations of this Title.	-
Restaurant/Fast Food:	C
Retail, Big- Box Store: When square footage is limited to 75,000 square feet, see also definition in Chapter 3, for Retail, Big Box Store	P
Shoe Store/Repair:	P
Renewable Energy Systems:	
Small Wind Energy System. See Chapter 1.23 Renewable Energy Systems Permit of this Title.	-
Solar Energy System, by conditional use permit. See Chapter 1.23 of this Title.	C
Sporting Goods, Retail:	P
Utilities, Neighborhood:	P
Utilities, Transmission, Pad, Facility:	C

¹ Note: See Chapter 1.25 of this Title, Conditional Use Permit.

² Note: See Chapter 1.26 of this Title, Site Plan Permit for uses that are Commercial, Institutional, and all Multi-Family Dwellings.

³ Note: See Chapter 1.27 of this Title, Sign Permit.

⁴ Note: No dwelling or dwelling unit shall be less than four hundred (400) square feet in living space. All dwelling units are for Single-Family occupancy. See Chapter 1.19 Supplementary Regulations of this Title for Residential Architectural Standards.

⁵ Note: Applicant shall also insure that there are no restrictive covenants that exclude Manufacturing and Modular Housing as required by Utah Code Annotated 10-9a-514. See Chapter 1.19 Supplementary Regulations of this Title for Residential Architectural Standards

1.09.040 TREMONT CENTER MIXED USE OVERLAY ZONE LOT REGULATIONS. This Section shall apply to all structures and accessory structures in the Tremont Center Mixed Use Overlay Zone. Whenever there is a conflict between the regulations of the underlying zoning district of Mix Use Zone District and the Tremont Center Overlay Zone lot regulations, the lot regulations contained in this section shall control.

TOWN CENTER MIXED USE OVERLAY ZONE LOT REGULATIONS ^{1 2}	TC-MU
LOT AREA REGULATIONS: Minimum Lot Area in square feet in the Tremont Center Mixed Use Zone:	Note 3
Multi-Family Stacked:	
Professional/Business Office:	
Retail and Other:	
LOT WIDTH REGULATIONS: Minimum Width in feet for any lot in the Tremont Center Mixed Use Zone.	Note 4
Multi-Family Stacked	
Professional/Business Office:	
Retail:	
Hotel/Motel/Other:	
FRONTAGE REGULATIONS: Minimum Frontage in feet for any lot in the Tremont Center Mixed Use Zone. Except as modified by a Site Plan approval. (<i>Cul-d-sac, flag lot, irregular shaped lots, etc.</i>)	Note 4
FRONT YARD SET-BACK REGULATION: Minimum set-back in feet for the Front Yard for structures in the Tremont Center Mixed Use Zone.	
Residential	Note 5
Commercial	Note 5

TOWN CENTER MIXED USE OVERLAY ZONE LOT REGULATIONS ^{1 2}	TC-MU
Corner Lots from both streets:	Note 5
REAR YARD SET-BACK REGULATIONS: Minimum set-back in feet for the Rear Yard in the Tremont Center Mixed Use Zone.	
Residential	20
Commercial	Note 5
For Residential accessory structures with no rear openings:	10
All other accessory structures:	10
SIDE YARD REGULATIONS: Minimum Side Yard set back in feet for structures in the Tremont Center Mixed Use Zone.	
Residential:	Note 5
Professional/Business Office:	Note 5
Retail:	Note 5
All Others:	10
For Residential Accessory structures with no side openings:	-
All other Accessory structures:	10
HEIGHT REGULATIONS: Maximum Height for all buildings shall be, in feet:	
Main/Primary structure:	Note 6
Accessory structure:	20
Maximum number of stories in a Main/Primary structure:	3

¹ Note: See Chapter 1.17 of this Title Off-Street Parking Regulations.

² Note: See Chapter 1.18 of this Title Landscaping, Buffering, and Fencing Regulations.

³ Note: Minimum Lot Area: There shall be no minimum lot area in TC-MU zone, except as established with a site plan approval.

⁴ Note: Minimum Lot Width and Frontage: There shall be no minimum lot width or frontage required in the TC-MU zone except as established with a site plan approval. Each lot or parcel in TC-MU zone must front on or have legal access to a public street.

⁵ Note: Front, Rear and Side yard setbacks shall be established and approved through the Site Plan approval process.

⁶ Note: Maximum Building Height; Building Height shall be established and approved through a Site Plan approval but in no case shall the building height exceed three (3) stories.

1.16.045 TREMONT CENTER MIXED USE OVERLAY ZONE REQUIRED DESIGN GUIDELINES. To mitigate the density associated with the Tremont Center Overlay Zone, the project shall have the following design elements:

- A. A minimum of sixty (60) percent of the frontage on Main Street shall consist of by buildings facades. The facades along Main Street shall be between one and a half and two stores tall, with two story elements marking main entry drives(s) into the site. The facades should further be articulated with multiple sections using changes of plane, materials, colors or cornice heights. All these facades shall have a generous amount of windows. Facades shall be approved through the Site Plan approval process.
- B. The site area between curb and setbacks shall be designed for pedestrian use. The development shall sponsor sidewalks, street lighting, and landscaping outdoor seating and entry plaza between property line and building line. In no case should this space be used for parking. Pedestrian uses and amenities shall be approved through the Site Plan approval process.
- C. Roadway interior to the site shall be designed and constructed to resemble public streets with sidewalks, street lighting and street trees. Parking shall be consolidated into small lots as much as possible and separated from roadways. Roadway interior to the site and configuration of parking areas shall be approved through the Site Plan approval process.

REV 14.03

REV 14.23

Ordinance No. 15-07

July 7, 2015

STATE OF UTAH)
 : ss.
County of Box Elder)

I, DARLENE S. HESS, the City Recorder of Tremonton, Utah, do hereby certify that the above and foregoing is a full and correct copy of Ordinance No. 15-07, entitled **“AN ORDINANCE OF TREMONTON CITY AMENDING TITLE I ZONING ORDINANCE OF THE TREMONTON CITY CORPORATION LAND USE CODE, CHAPTER 1.16, OVERLAY ZONES, SPRING HOLLOW LEGENDS LOT REGULATIONS”** adopted and passed by the City Council of Tremonton, Utah, at a regular meeting on July 7, 2015 which appears of record in my office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the City this _____ day of _____, 2015.

Darlene S. Hess
City Recorder

(city seal)

**TREMONTON CITY
CITY COUNCIL MEETING
JULY 7, 2015**

TITLE:	Discussion and consideration of adopting Resolution No. 15-25 reaffirming, amending and enacting new fees and fines in a schedule entitled Tremonton City Consolidated Fees and Fines Schedule and Provision of the Collection of the Fees Discussion and consideration of adopting Ordinance No. 15-08 amending sections contained in: Title 11. Transportation, Streets, and Public Ways and Title 16. Criminal Offenses
FISCAL IMPACT:	Likely a modest increase in revenue
PRESENTER:	Shawn Warnke, City Manager

Prepared By:
Shawn Warnke
City Manager

RECOMMENDATION:

I move that the City Council adopt Resolution No. 15-25 reaffirming, amending and enacting new fees and fines in a schedule entitled Tremonton City Consolidated Fees and Fines Schedule and Provision of the Collection of the Fees

I move that the City Council adopt Ordinance No. 15-08 amending sections contained in: Title 11. Transportation, Streets, and Public Ways and Title 16. Criminal Offenses.

BACKGROUND:

Current Background. You may recall that on August 5, 2014 the City Council adopted Resolution No. 14-39 reaffirming, amending and enacting new fees and fines in a schedule entitled Tremonton City Consolidated Fees and Fines Schedule. The primary basis for the amendment of the fee schedule was to create a more comprehensive and consolidated bail schedule for violation of City ordinance.

This amendment focuses on removing all dollar amount references in the City's Revised Ordinances and making references in the ordinance to refer to the consolidated bail schedule. You may recall that on August 5, 2014 the City Council adopted Ordinance No. 14-11 which authorized City Staff to make text changes to remove the fine amount and insert a reference that fine amounts are per the City Consolidated Bail Schedule. That said there were a few amendments that City Staff felt were outside of the authorization granted in Ordinance No. 14-11 which will be presented to the City Council for consideration.

Cynthia Nelson, Deputy Recorder in conjunction with Judge Christensen and Attorney Ericson reviewed the City's Revised Ordinances and removed the specific dollar amounts interspersed throughout the City's Revised Ordinances. Having a comprehensive consolidated bail schedule should reduce or eliminate the potential for having conflicting dollar amounts and should make changes to fine amounts easier in the future.

Once adopted these fine amounts will be inputted into CORIS (the justice court software) along with submitting these amounts to SMOTrequest@utcourts.gov for inclusion in the Shared Master Offense Table. This inclusion will allow e-filing of citations and allow correct revenue allocation and tracking of all affected misdemeanor offenses.

In addition to making a more comprehensive consolidated bail schedule the proposed amendments also include a few minor increases which are worth noting:

- The Fire Chief is requesting that the Fire Department not rent out tables and chairs to the public.
- The fee schedule clarifies that the City will not charge an amount for the Fire Department response to carbon monoxide alarm. Though the City has not charged in the past for this service this amendment makes it clear that this is the case. The City does not want residents to be reluctant due to the financial implications to have this issued checked in their home.
- The fee schedule also proposes that the City increase its fees for community development applications as there has been added costs associated with public noticing, to City staff time and consultant time. Additionally, the City has done away with recording fees and included the cost of recording in the application fees.
- The fee schedule has been updated to include the recent increases to Emergency Medical Services which are determined by the Bureau of EMS.

Ordinances. As aforementioned the Ordinance No. 14-11 authorized City Staff to make text changes to remove the fine amount and insert a reference that fine amounts are per the City Consolidated Bail Schedule. However, there were a few minor amendments that City Staff felt were outside of the authorization granted in Ordinance No. 14-11 which include the following Chapters being amended:

- Title 11. Transportation, Streets, and Public Ways
- Title 16. Criminal Offenses

Generally, these amendments are updating terminology, deleting out dated provisions, or otherwise improving the ordinances. For specific changes please refer to the strikethrough and underlined section of the aforementioned titles which are attached to the proposed ordinance.

Previous Background. Utah Code 10-3-703 allows cities to impose fines for violating municipal ordinances. Specifically, Utah Code states the following:

10-3-703. Criminal penalties for violation of ordinance -- Civil penalties prohibited -- Exceptions.

(1) The governing body of each municipality may impose a criminal penalty for the violation of any municipal ordinance by a fine not to exceed the maximum class B misdemeanor fine under Section 76-3-301 or by a term of imprisonment up to six months, or by both the fine and term of imprisonment.

(2) (a) Except as provided in Subsection (2)(b), the governing body may prescribe a civil penalty for the violation of any municipal ordinance by a fine not to exceed the maximum class B misdemeanor fine under Section 76-

3-301.

(b) A municipality may not impose a civil penalty and adjudication for the violation of a municipal moving traffic ordinance.

Attachments: Draft Fee Schedule and Draft Ordinance

ORDINANCE NO. 15-08

AN ORDINANCE OF TREMONTON CITY AMENDING SECTIONS CONTAINED IN TITLE 11 TRANSPORTATION, STREETS AND PUBLIC WAYS AND TITLE 16 CRIMINAL OFFENSES OF THE REVISED ORDINANCES OF TREMONTON CITY CORPORATION

WHEREAS, throughout the years Tremonton City Ordinances have been adopted with fines for violating said ordinances; and

WHEREAS, Tremonton City Ordinances have been codified into the Tremonton City Revised Ordinance Book and fines for violating Tremonton City Ordinances are interspersed through this Revised Ordinance Book; and

WHEREAS, for easy of administration it has been determined that the fines for violating various City ordinances should be contained in a Consolidated Bail Schedule adopted by Resolution; and

WHEREAS, on August 5, 2014 the City Council adopted Resolution No. 14-39 creating a Consolidated Bail Schedule within Tremonton City Consolidated Fees and Fines Schedule; and

WHEREAS, on August 5, 2014 the City Council adopted Ordinance No. 14-11 which authorized City Staff to make text changes to remove the fine amount from the Tremonton City Revised Ordinance Book and insert a reference that fine amounts are contained in the City Consolidated Bail Schedule; and

WHEREAS, Tremonton City Staff has performed a more thorough review of the Tremonton City Revised Ordinance Book and removed all dollar amount references in the said Ordinance Book and made references in the Ordinance Book to refer to the Consolidated Bail Schedule; and

WHEREAS, there were a few amendments proposed and identified by City Staff that were outside of the authorization granted in Ordinance No. 14-11 which amendments are presented to the City Council for consideration.

NOW THEREFORE BE IT ORDAINED that the Tremonton City Council of Tremonton, Utah hereby adopts, passes, and publishes Ordinance No. 15-08 amending sections of Title 11 Transportation, Streets, and Public Ways and Title 16 Criminal Offenses as outlined in EXHIBIT "A" attached.

PASSED AND ADOPTED this 7th day of July, 2015. The Ordinance to become effective upon adoption.

TREMONTON CITY, a Utah Municipal Corporation

Roger Fridal, Mayor

ATTEST:

Darlene S. Hess, City Recorder

Publication or Posting Date: _____

EXHIBIT "A"

**TITLE 11.
TRANSPORTATION, STREETS AND
PUBLIC WAYS.**

CHAPTER 11-100. RESERVED.

CHAPTER 11-200. MOTORIZED DEVICES

11-210 Motorized Devices

(1) For the purposes of this Section, motorized device shall be defined as any device that is motorized and used or designed for transporting persons, and that is not governed by the provisions of State Code or other provisions of the City's ordinance.

(2) Any minor under sixteen (16) years of age is prohibited from riding such motorized devices unless ridden under the direct supervision of the minor's parent or guardian. For the purpose of this Section, parent or guardian shall be that person or persons having lawful custody or control of the minor child. Also, for the purpose of this Section, direct supervision shall mean under the immediate control of or in the direct line of sight of the parent or guardian of minor child.

(3) Any minor under sixteen (16) years of age shall not operate or ride on a motorized device on public land unless the person is wearing properly fitted and fastened United States Department of Transportation safety-rated protective headgear designed for motorized vehicle use.

- (4) A person may not operate a motorized device:
- (a) in a public parking structure;
 - (b) on public or private property posted as an area prohibiting such devices;
 - (c) on a public highway consisting of a total of four (4) or more lanes designed for regular vehicular traffic;
 - (d) on a public highway with a posted speed limit greater than 25 miles per hour;
 - (e) at a speed greater than the posted speed limit, but in no case, greater than 25 miles per hour;
 - (f) upon any public sidewalk or pedestrian way; or
 - (g) that has been structurally altered from the original manufacturer's design.

(5) A parent or guardian of any child may not authorize or knowingly permit the child to violate any of the provisions of this Section.

(6) A motorized device may cross a street or highway if the operator comes to a complete stop before crossing, proceeds only after yielding the right-of-way to oncoming traffic, and crosses at a right angle.

(7) A person operating a motorized device may do so as an exception to the provisions of this Section if an

emergency exists, during any period of time and at those locations when the operation of a conventional motor vehicle is impractical or when the operation is directed by a peace officer or other public authority.

(8) No motorized device shall be ridden after dusk or before dawn.

(9) the owner of a motorized device or any other person, may not give permission to a person under sixteen (16) years of age to operate or ride the motorized device in violation of this Section.

(10) Any person convicted of a violation of this Ordinance shall be subject to the fine amount and severity of punishment contained in the City's Consolidated Bail Schedule, adopted by Resolution of the City Council, Section is guilty of an infraction and shall be fined Fifty Dollars (\$50.00) per offense.

CHAPTER 11-300. STREETS AND PUBLIC WAYS.

Part 11-310. Superintendent of Streets.

11-311. Department - Superintendent of Streets.

(1) There is hereby created a Department of Streets which shall have general supervision of streets, sidewalks, bridges, and other public ways.

(2) The Department shall be under the direction and control of the Superintendent of Streets.

11-312. Powers and Duties of Street Department.
The Department shall:

(1) Have charge of the construction, maintenance and repair of streets, sidewalks, bridges, curbs, gutters, culverts, drains, waterways and other public ways. It shall have control of all waters flowing on the streets, sidewalks and public ways whether originating from storm, flood, drainage or irrigation waters.

(2) Keep a record of and promptly investigate all complaints of defective streets, culverts, drains, ditches, sidewalks, and other public ways and, when proper, repair, replace or take such action as deemed best, and record the action taken on each complaint.

(3) Enforce the provisions of this Chapter 11-300 and all other Ordinances relating to the maintenance and use of streets, culverts, drains, ditches, waterways, curbs, gutters, sidewalks and other public ways.

(4) Repair, or cause to be repaired, all defects coming to the Department's attention and take responsible precautions to protect the public from injuries due to such defects pending their repair.

Part 11-320. Through 11-340. RESERVED.

Part 11-350. Construction and Repair of Streets and Sidewalks.

11-351. Construction by Persons. It shall be

unlawful for any person either as owner, agent, servant, contractor, or employee to construct a street or sidewalk which does not conform to specifications established by the City Engineer or other authorized representative of the City, unless special permission to deviate from such specifications is first obtained from the City Council.

11-352. Permit Require -Supervision.

(1) No person, either as owner, agent, servant, contractor, or employee, shall construct any permanent sidewalk without first obtaining from the Recorder a permit so to do. The permit shall specify that the sidewalk is to be constructed of cement, the character and quality of the cement, the consistent parts of the mixture, and the thickness of the walk.

(2) It shall be unlawful to construct a sidewalk in violation of the specifications given by a proper City official.

(3) All sidewalks shall be constructed under the inspection of the Superintendent of Streets or his duly authorized representative.

11-353. Construction of Driveways or Changes of Construction. It shall be unlawful for any person to construct a driveway across a sidewalk, or cut or change the construction of sidewalk, curb, or gutter without first making written application and obtaining from the Recorder a permit to do so. The acceptance of such permit shall be deemed an agreement on the part of such person to construct said driveway in accordance with specifications furnished by the City.

11-354. Building Materials in Street - Permit. It shall be unlawful for any person to occupy or use any portion of the public streets when erecting or repairing any building upon land abutting thereon, without first making application to and receiving from the City Council a permit for the occupation or use of such portions of streets for such periods of time and under such limitations and restrictions as may be required by the City Council. Any such permit may be revoked by the City Council at any time when the holder thereof fails to comply with any rule or regulation under which it is granted, or when, in the opinion of the City Council, the public interest requires such revocation.

11-355. Placing or Mixing Sand or Gravel on Paved Street or Sidewalk. Unless a permit from the Superintendent has been obtained, it shall be unlawful to:

(1) Place or pile, or permit to be placed or piled, any sand, gravel, lime, cement, mortar, plaster, concrete, or any like substance or mixture, or allow the same to remain on any portion of any paved street or sidewalk.

(2) Make or mix or permit to be made or mixed any mortar, plaster, concrete or any like substance or mixture on any portion of any paved street or sidewalk.

11-356. Overflowing of Water on Public Property.

It shall be unlawful for any person to allow water to overflow from any ditch, canal, well, or irrigation stream onto the streets, sidewalks or property of the City.

11-357. Irrigation Ditches Across Sidewalks. All owners or occupants of lots in this City who require water from a main ditch for irrigation or other purposes shall dig ditches, erect flumes, lay pipes and install culverts, as needed, and maintain the same to convey water under sidewalks to or from their respective lots. All culverts, ditches, pipes and flumes conveying water under sidewalks shall meet such reasonable standards and specifications as may be established by the Superintendent of Streets.

Part 11-360. Sidewalk Regulations.

11-361. Removal of Snow.

(1) It shall be unlawful for the owner, occupant, lessor, or agent of any property, abutting on a paved sidewalk to fail to remove, or have removed from such paved sidewalk, all hail, snow, or sleet thereon within a reasonable time after such snow, hail, or sleet has fallen. In the case of a storm between the hours of 5 p.m. and 6 a.m. such sidewalk shall be cleaned before 9 a.m. of the same day.

(2) It shall be unlawful for any person removing snow from the sidewalk to deposit snow, dirt, leaves, or any other material in the gutter so as to clog or prevent the free flow of water therein.

11-362. Placing Trash or Other Obstruction in Streets, Gutters, Sidewalks. It shall be unlawful for any person owning, occupying or having control of any premise to place, or permit to be placed upon or in the sidewalk, parking area, gutter, or on the half of the street next to such premise:

(1) Any broken ware, glass, filth, rubbish, sweepings, refuse matter, ice, snow, water, garbage, ashes, tin cans or other like substances.

(2) Any wagons, lumber, wood boxes, fencing, building material, dead trees, tree stumps, merchandise or other thing which shall obstruct such public street, gutter, parking area or sidewalk, or any part thereof, except as expressly authorized by Ordinance, without the permission of the City Council first had and obtained.

(3) Any permanent or temporary structure, mechanism, device, vehicle, or other thing of any kind or character except trees planted pursuant to the provisions of applicable Ordinance.

11-363. Openings in Street.

(1) It shall be unlawful for the owner or occupant of any building having a cellar which opens upon any street or sidewalk to fail to keep the door or other covering in good repair and safe for the passage of the customary traffic on the street or sidewalk. If the owner

or occupant of any such building shall neglect or refuse to repair properly any such door or covering within 24 hours after notice for the Superintendent of Streets to do so, the Superintendent shall forthwith cause such repairs to be made at the expense of the owner or occupant.

(2) It shall be unlawful to construct or maintain coal holes or other openings in streets or sidewalks, except with the special permission of the City Council, and under the direction and supervision of the Superintendent of Streets.

11-364. Doors Opening into Streets. It shall be unlawful for any person, firm, or corporation owning or having the control or Management of any alley, road, or passageway to construct or hang gates or doors to such alley, or passageway so that the gates or doors thereto, when open, shall project outwardly more than two feet over or upon the sidewalk or beyond the property line.

11-365. Discharge of Water on Street. It shall be unlawful for any person owning, occupying, or having control of any premise to fail, refuse or neglect to prevent water from the roof or eaves of any house, building, or other structure, or from any other source under the control of such person to be discharged upon the surface of any sidewalk.

11-366. Crossing at Intersections. It shall be unlawful for any person to drive or park a self-propelled vehicle or lead, drive, or ride any animal upon any sidewalk except across a sidewalk at established crossings.

11-367. Business to Keep Sidewalk Clean. It shall be unlawful for any owners or occupants of any place of business to refuse, neglect or fail to cause the sidewalk abutting thereon to be swept or cleaned each morning before the hour of 9 a.m.

11-368. Placing Goods on Sidewalks for Sale or Show. No goods, wares, or merchandise shall be placed, maintained or permitted for sale or show in or on any parking area, street, or sidewalk beyond two feet from the front line of the lot, without first obtaining the written approval of the City Council. Such approval shall be granted only when such sale or show shall be a promotional activity not exceeding 48 hours and when participated in by a majority of firms seeking approval in their business areas. The City Council's written approval shall specifically provide that no goods, wares, or merchandise shall be placed in such a manner as to leave less than a six-foot passageway for pedestrians.

11-369. Placing Goods on Sidewalks for Receipt or Delivery. It shall be unlawful for any person to place, or suffer to be placed or kept upon any sidewalk, any goods, wares or merchandise which he may be

receiving or delivering, without leaving a foot passageway upon such sidewalk. It shall be unlawful for any person receiving or delivering such goods, wares or merchandise to suffer the same to be or remain on such sidewalk for a longer period than three hours.

11-370. Playing on Sidewalks. Every person who obstructs the sidewalk or street by playing any game or engaging in any activity which obstructs the free travel thereon shall be subject to the fine amount and severity of punishment contained in the City's Consolidated Bail Schedule, adopted by Resolution of the City Council. ~~is guilty of an infraction.~~

11-371. ~~Congregating on~~Obstructing Free Passage of Sidewalks. ~~It is an infraction for any person or persons to congregate about or upon any sidewalks, stairway, doorway, window or in front of any business or dwelling house, theater, lecture room, church or elsewhere and by so doing to obstruct or interfere with the free passage of persons entering, leaving or occupying such building or premises. It is unlawful for any person to commit in or upon any public street, public highway, public sidewalk or any other public place or building, any act or thing which is in obstruction or interference to the free and uninterrupted use of property or with any business lawfully conducted by anyone or in or upon or facing or fronting on any such public street, public highway, public sidewalk or any other public place or building, all of which prevents the free and uninterrupted, ingress, egress and regress, therein, thereon and thereto. Violators shall be subject to the fine amount and severity of punishment contained in the City's Consolidated Bail Schedule, adopted by Resolution of the City Council.~~

Part 11-380. Excavations. REPEALED
(See Title III General Public Works Construction Standards and Specifications of the Land Use Code)
(Repealed by ORD 13-07)

11-381. Permit Franchise Required. REPEALED

11-382. Excluded Excavation. REPEALED

11-383. Subject Excavations. REPEALED

11-384. Preparation. REPEALED

11-385. Backfill. REPEALED

11-386. Restoration of Surfaces. REPEALED

11-387. Restoring Bituminous Concrete or Asphalt Street Surfaces. REPEALED

11-388. Concrete Surfaces. REPEALED

11-389. Concrete Base, Bituminous Wearing

Surfaces. REPEALED

11-390. Gravel Surfaces. REPEALED

11-391. Protection of Public During Excavation Project. REPEALED

11-392. Relocation and Protection of Utilities. REPEALED

11-393. Jetting Pipe. REPEALED

11-394. Inspection and Acceptance. REPEALED

11-395. Application for Street Excavation Permit. REPEALED

Part 11-400. Excavation Permit Ordinance

11-401. Definitions.

(1) **Applicant** means any Person who makes application for a permit.

(2) **Business** means any place in the City in which there is conducted or carried on principally or exclusively any pursuit or occupation for the purpose of gaining a livelihood.

(3) **City** means Tremonton, Utah, a municipal corporation of the State of Utah.

(4) **City Engineer** means the City Engineer, or other authorized representative of the City designated by the Mayor or City Council.

(5) **Emergency** means any unforeseen circumstances or occurrence, the existence of which constitutes an immediate danger to persons or property, or which causes interruption of utility or public services.

(6) **Engineering Regulations, Regulations, Specifications, and/or Design Standards** mean the latest version of the Engineering Regulations, specifications, design standards or criteria published or adopted by the City.

(7) **Failure** means a Work Site Restoration which fails to meet City Specifications, or which results in a deteriorated or substandard condition within the duration of the warranty period. Failure may be settlement of surfaces, deterioration of materials, or other surface irregularities. Measurement of Failure shall be further defined in the Engineering Regulations.

(8) **Infrastructure Provider** means a Person providing to another, for the purpose of providing Telecommunication services to customers, all or part of the necessary System which uses the right-of-way.

(9) **Operator** means any Person who provides service over a Telecommunications System and directly or through one or more affiliates owns a controlling interest in such System, or who otherwise controls or is responsible for the operation of such a System.

(10) **Permittee** means any Person which has been issued a permit and thereby has agreed to fulfill the

requirements of this Chapter.

(11) **Person** means and includes any natural Person, partnership, firm, association, Provider, corporation, company, organization, or entity of any kind.

(12) **Pipe Driveway** means a driveway approach which causes a pipe or other means to bridge the gutter.

(13) **Property Owner** means Person or Persons who have legal title to property and/or equitable interest in the property, or the ranking official or agent of a company having legal title to property and/or equitable interest in the property.

(14) **Provider** means an Operator, Infrastructure Provider, Reseller, System Lessee, or Public Utility Company.

(15) **Public Utility Company** means any company subject to the jurisdiction of the Utah State Public Service Commission, or any mutual corporation providing gas, electricity, water, telephone, or other utility product or services for use by the general public.

(16) **Public Way** means and includes all public rights-of-way and easements, public footpaths, walkways and sidewalks, public streets, public roads, public highways, public alleys, and public drainage ways. It does not, however, include utility easements not within Public Ways of the City.

(17) **Private Drain Line** means a pipe installed solely for the transmission of water collected or generated on private property such as drainage, spring, or storm water, or condensate into the public drainage system.

(18) **Reseller** refers to any Person that provides service over a System for which a separate charge is made, where that Person does not own or lease the underlying System used for the transmission and does not install any System in the rights-of-way.

(19) **Resident** means the Person or Persons currently making their home at a particular dwelling.

(20) **Storm Drain** means a dedicated pipe, conduit, water way, or ditch installed in a right-of-way or easement for the transmission of storm and drainage water. This term does not include Private Drain Lines.

(21) **System Lessee** refers to any Person that leases a System or a specific portion of a System to provide services.

(22) **Telecommunications System or System** means all conduits, manholes, poles, antennas, transceivers, amplifiers and all other electronic devices, equipment, wire and Appurtenances owned, leased, or used by a Provider located in the construction, ownership, operation, use or maintenance of a Telecommunications System.

(23) **Work Site Restoration** means and includes the restoring of the original ground or paved hard surface area to comply with Engineering Regulations, and includes but is not limited to repair, cleanup, backfilling, compaction, and stabilization, paving and other work necessary to place the site in acceptable condition following the conclusion of the work, or the

expiration or revocation of the permit.

11-402. Permit Required; Basis for Issuance. Any Person desiring to perform work of any kind in a Public Way within the City, shall make application for a permit. The decision by the City to issue a permit shall include, among other factors determined by the City, the following:

(1) The capacity of the Public Way to accommodate the facilities or structures proposed to be installed in the Public Way;

(2) The capacity of the Public Way to accommodate multiple wire in addition to cables, conduits, pipes or other facilities or structures of other users of the Public Way, such as electrical power, telephone, gas, sewer and water;

(3) The damage or disruption, if any of public or private facilities, improvements, or landscaping previously existing in the Public Way;

(4) The public interest in minimizing the cost and disruption of construction from numerous excavations of the Public Way.

11-403. Permit Application Requirements.

Application for a permit shall be filed with the City Engineer on a form or forms to be furnished by the City. Property owners and/or tenants for whom work is being done shall be responsible for obtaining the permits, provided, however, contractors may obtain the permit in the contractor's name.

(1) No Person shall be eligible to apply for or receive permits to do work within the Public Ways of the City, save and except the following:

(a) Contractors licensed by the state as general contractors;

(b) Providers;

(c) Property owners installing, replacing, or maintaining less than five hundred square feet or one hundred linear feet of sidewalk, curb, and gutter, or driveway approach, or other work approved by the City Engineer, upon a portion of the Public Way adjacent to their residence; or

(d) Persons offering a service which requires occupation of the Public Way, such as scaffold or staging, staging of a crane, installation or maintenance of electric signs, glass, awnings, and painting or cleaning of buildings or sign boards or other structures.

(2) The City Engineer may deny the issuance of permits to contractors, utility companies, or other permit Applicants who have shown by past performance that in the opinion of the City Engineer they will not consistently conform to the Engineering Regulations, Specifications, Design Standards, or the requirements of this Chapter.

(3) When necessary, in the judgment of the City Engineer, to fully determine the relationship of the work proposed to existing or proposed facilities within the

Public Ways, or to determine whether the work proposed complies with the Engineering Regulations, construction Specifications and Design Standards, the City Engineer may require the filing of engineering plans, Specifications and sketches showing the proposed work in sufficient detail to permit determination of such relationship or compliance, or both, and the application shall be deemed suspended until such plans and sketches are filed and approved.

(4) It shall be unlawful for any Person to commence work upon any Public Way until the City Engineer has approved the application and until a permit has been issued for such work, except as specifically approved to the contrary in this Chapter.

(5) The disapproval or denial of an application by the City Engineer may be appealed by the Applicant to the City Council by filing of a written notice of appeal within ten days of the action of the City Engineer. The City Council shall hear such appeal, if written request therefor be timely filed, as soon as practicable, and render its decision within a reasonable time following notice of such appeal.

(6) In approving or disapproving work within any Public Way, or permits therefor, in the inspection of such work; in reviewing plans, sketches or Specifications; and generally in the exercise of the authority conferred upon him/her by this Chapter, the City Engineer shall act in such manner as to preserve and protect the Public Way and the use thereof, but shall have no authority to govern the actions or inaction of Permittees and Applicants or other Persons which have no relationship to the use, preservation or protection of the Public Way.

(7) It shall be lawful for a City, County, State, Federal or other government employee to perform routine maintenance work, not involving excavations, without first having obtained a permit therefor.

(8) A permit is not required from the City Engineer for hand digging excavations for installation or repair of sprinkler systems and landscaping within the non-paved areas of the Public Way. However, conformance to all City Specifications is required.

11-404. Emergency Work.

(1) Any Person maintaining pipes, lines, or facilities in the Public Way may proceed with work upon existing facilities without a permit when Emergency circumstances demand the work to be done immediately; provided a permit could not reasonably and practicably have been obtained beforehand.

(2) In the event that Emergency work is commenced on or within any Public Way of the City during regular business hours, the City Engineer shall be notified within one-half hour from the time the work is commenced. The Person commencing and conducting such work shall take all necessary safety precautions for the protection of the public and the direction and control of traffic, and shall insure that work is accomplished according to City Engineering

Regulations, the Manual on Uniform Traffic Control Devices and other applicable laws, regulations, or generally recognized practices in the industry.

(3) Any Person commencing Emergency work in the Public Way during other than business hours without a permit shall immediately thereafter apply for a permit or give notice during the first hour of the first regular business day on which City offices are open for business after such work is commenced. A permit for such Emergency work may be issued which shall be retroactive to the date when the work was begun, at the discretion of the City Engineer.

11-405. Permit Fees.

(1) The City shall charge and the Permittee shall pay upon issuance of the permit, fees contained in the City's Consolidated Fee Schedule, adopted by Resolution of the City Council for costs associated with the work performed under the permit as outlined in the City's Fee Schedule. Such costs could include costs for reviewing the project and issuing the permit, inspections of the project, deterioration of the Public Way or diminution of the useful life of the Public Way, and other costs to the City associated with the work to be done under the permit. All costs shall be assessed in a non-discriminatory manner.

(2) The City Engineer Public Works Director may waive permit fees or penalties or portion thereof provided for in this Chapter, when he/she determines that such permit fee or penalty:

- (a) pertains to construction or rehabilitation of housing for Persons whose income is below the median income level for the City; or
- (b) pertains to an encroachment on the Public Way involving a beautification project which furthers specific goals and objectives set forth in the City's strategic plan, master plans, or other official documents, including decorative street lighting, building facade lighting, flower and planter boxes, and landscaping.
- (c) Additional charges to cover the reasonable cost and expenses of any required engineering review, inspection, and Work Site Restoration associated with each undertaking may be charged by the City to each Permittee, in addition to the permit fee.

11-406. Permit - Contents - Duration and Extensions.

(1) Each permit application shall state the starting date and estimated completion date. Work shall be completed within five days from the starting date or as determined by the City Engineer. Such determination shall be based upon factors reasonably related to the work to be performed under the permit. Such factors may include, in addition to other factors related to the work to be performed, the following:

- (a) The scope of work to be performed under the permit;

(b) Maintaining the safe and effective flow of pedestrian and vehicular traffic on the Public Way affected by the work;

(c) Protecting the existing improvements to the Public Way impacted by the work;

(d) The season of the year during which the work is to be performed as well as the current weather and its impact on public safety and the use of the Public Way by the public;

(e) Use of the Public Way for extraordinary events anticipated by the City.

The City Engineer shall be notified by the Permittee of commencement of the work within twenty-four hours prior to commencing work. The permit shall be valid for the time period specified in the permit.

(2) If the work is not completed during such period, prior to the expiration of the permit, the Permittee may apply to the City Engineer for an additional permit or an extension, which may be granted by the City Engineer for good cause shown.

(3) The length of the extension requested by the Permittee shall be subject to the approval of the City Engineer. No extension shall be made that allows work to be completed in the winter period without payment of winter fees.

11-407. Permit - No Transfer or Assignment.

Permits shall not be transferable or assignable, and work shall not be performed under a permit in any place other than that specified in the permit. Nothing herein contained shall prevent a Permittee from subcontracting the work to be performed under a permit; provided, however, that the holder of the permit shall be and remain responsible for the performance of the work under the permit, and for all bonding, insurance and other requirements of this Chapter and under said permit.

11-408. Compliance with Specifications, Standards, Traffic-Control Regulations; Site Permittee Identification.

(1) The work performed in the Public Way shall conform to the requirements of the Engineering Regulations, Design Standards, construction Specifications and traffic control regulations of the City, copies of which shall be available from the City Engineer, kept on file in the office of the City Recorder and be open to public inspection during office hours.

(2) Where a job site is left unattended, before completion of the work, signage with minimum two inch high letters shall be attached to a barricade or otherwise posted at the site, indicating the Permittee's name, or company name, telephone number, and after hours telephone number.

(3) All excavations shall be conducted in a manner resulting in a minimum amount of interference or interruption of street or pedestrian traffic. Inconvenience to Residents and Businesses fronting on the Public Way shall be minimized. Suitable, adequate

and sufficient barricades and/or other structures will be available and used where necessary to prevent accidents involving property or Persons. Barricades must be in place until all of the Permittee's equipment is removed from the site and the excavation has been backfilled and proper temporary gravel surface is in place, except where backfilling and resurfacing is to be done by the City; in which case the barricades, together with any necessary lights, flares or torches, must remain in place until the backfill work is actually commenced by the City. From sunset to sunrise, all barricades and excavations must be clearly outlined by adequate signal lights, torches, etc. The Police Department and Fire Department shall be notified at least 24 hours in advance of any planned excavation requiring street closure or traffic detour.

11-409. Other Highway Permits.

(1) Holders of permits for work on highways owned or under the jurisdiction of other government entities, but located within the City limits, shall not be required to obtain permits from the City under the provisions of this Chapter, unless the work extends beyond the back side of the curb, or beyond any other designated jurisdictional boundary. Any City permit shall not be construed to permit or allow work on a County road, or on a State highway within the City without an applicable County or State permit.

(2) The City Engineer, in his or her discretion, shall have the right and authority to regulate work under permits issued by other governmental entities with respect to hours and days of work, and measures required to be taken by the Permittee of said governmental entity for the protection of traffic and safety of Persons and property. Notwithstanding the foregoing, nothing in this Chapter shall be construed to impose any duty, implied or express, on the City or its employees, officers, agents or assigns, relative to the protection of traffic and safety of Persons or property, arising out of the issuance of any permit issued by government entities other than the City, or arising out of any work performed on any Public Way owned or within the jurisdiction of the City.

11-410. Relocation of Structures in Public Ways.

(1) The City Engineer may direct any Person owning or maintaining facilities or structures in the Public Way to alter, modify or relocate such facilities or structures as the City Engineer may require as set forth herein. Sewers, pipes, drains, tunnels, conduits, Pipe Driveways, vaults, trash receptacles and overhead and underground gas, electric, telephone, telecommunication and communication facilities shall specifically be subject to such directives. The Person owning or maintaining the facilities or structures shall, at their own cost and expense and upon reasonable written notice by the City, promptly protect, or promptly alter or relocate such facilities or structures, or part thereof, as directed by the City. In the event that

such Person refuses or neglects to conform to the directive of the City, the City shall have the right to break through, remove, alter or relocate such part of the facilities or structures without liability to such Person. Such Person shall pay to the City all costs incurred by the City in connection with such work performed by the City, including all design, engineering, construction, materials, insurance, court costs and attorneys fees.

(2) Any directive by the City Engineer shall be based upon of the following:

- (a) The facility or structure was installed, erected or is being maintained contrary to law, or determined by the City Engineer to be structurally unsound or defective;
- (b) The facility or structure constitutes a nuisance as defined under State statute;
- (c) The permit under which the facility or structure was installed has expired or has been revoked;
- (d) The Public Way is about to be repaired or improved and such facilities or structures may pose a hindrance to construction; or
- (e) The grades or lines of the Public Way are to be altered or changed.

(3) Any directive of the City Engineer under this Section shall be under and consistent with the City's police power. Unless an emergency condition exists, the City Engineer shall make a good faith effort to consult with the Person regarding any condition that may result in a removal or relocation of facilities in the Public Way to consider possible avoidance or minimization of removal or relocation requirements and provide the directive as far enough in advance of the required removal or relocation to allow the Person a reasonable opportunity to plan and minimize cost associated with the required removal or relocation.

(4) This obligation does not apply to facilities or structures originally located on private property pursuant to a private easement, which property was later incorporated into the Public Way, if that prior private easement grants a superior vested right.

(5) Any Person owning or maintaining facilities or structures in the Public Way who fails to alter, modify or relocate such facilities or structures upon notice to do so by the City Engineer shall be subject to the fine amount and severity of punishment contained in the City's Consolidated Bail Schedule, adopted by Resolution of the City Council.~~guilty of a class B misdemeanor.~~ All costs of alteration, modification or relocation shall be borne by the Person owning or maintaining the facilities or structures involved.

(6) The City may, at any time, in case of fire, disaster or other emergency, as determined by the City in its reasonable discretion, cut or move any parts of the System and appurtenances on, over or under the Public Way, in which event the City shall not be liable therefor to a Person. The City shall notify a Person in writing prior to, if practicable, but in any event as soon as possible and in no case later than the next business day

following any action taken under this subsection.

11-411. Impact of Excavation on Existing Improvements.

(1) If any sidewalk or curb ramp is blocked by excavation work, a temporary sidewalk or curb ramp shall be constructed or provided. Said temporary improvement shall be safe for travel and convenient for users, and consistent with City standards for such.

(2) Where excavations are made in paved areas, the surface shall be replaced with a temporary gravel surface until such time as the permanent repairs are completed.

(3) At any time a Permittee disturbs the yard, residence or the real or Personal property of a private Property Owner or the City, such Permittee shall insure that such property is returned, replaced and/or restored to a condition that is comparable to the condition that existed prior to the commencement of the work.

(4) The costs associated with the disturbance and the return, replacement and/or restoration shall be borne by the Permittee. Further, a Permittee shall reimburse a Property Owner or the City, for any actual damage caused by the Permittee, its subcontractor, or its independent contractor, in connection with the disturbance of such property. However, nothing in this Subsection shall require the Permittee to pay a subscriber or private Property Owner when that subscriber or private Property Owner requests that the Permittee remove, replace or relocate improvements associated with the service provided by the Permittee to the Property Owner and when the Permittee exercises due care in the performance of that service, or when the subscriber or private Property Owner provided false information to the Permittee on which the Permittee relied to its detriment.

(5) Examples of types of acts specifically included in this Section are the following:

- (a) Removal of sod, lawn, shrubbery, flowers, trees, driveways, or fence, to install, trench, repair, replace, remove or locate, equipment, cable or other Appurtenances of the Permittee;
- (b) Installation or removal of equipment or other Appurtenances of the Permittee's System within a private Property Owner's property or residence which requires drilling, excavating, plastering, or the like on the part of the Permittee;
- (c) Temporarily relocating or moving a piece of personal property or a fixture of a private Property Owner (such as a motor vehicle, fence, air conditioning, heating unit, or the like) in order to perform some sort of construction, maintenance or repair by the Permittee; or
- (d) Permanently removing a Permittee's equipment or other Appurtenances due to the revocation, termination or non-renewal of the franchise (if applicable).

(e) Existing drainage channels, such as gutters or ditches, shall be kept free of dirt or other debris so that natural flow will not be interrupted. When it is necessary to block or otherwise interrupt flow of the drainage channel, a method of rerouting the flow must be submitted for approval by the City Engineer prior to the blockage of the channel.

(6) The requirements imposed upon the Permittee extend to any subcontractor or independent contractor that the Permittee might employ to perform the tasks pursuant to the permit.

(7) The requirements of this Section shall not apply to the removal by a Permittee, of a permanent structure placed by a Property Owner in a Public Way, unless such Property Owner has received prior written permission from the City granting the Property Owner the right to install a permanent structure on a Public Way, and such written permission has been recorded in the office of the County Recorder.

11-412. Restoration of Public Property.

(1) The Permittee shall, at its own expense, restore the surface of any Public Way to its original condition and replace any removed or damaged pavement with the same type and depth of pavement as that which is adjoining, including the gravel base material. All restoration shall conform to the Engineering Regulations, Design Standards and Specifications promulgated by the City and shall be accomplished within the time limits set forth in the permit, unless additional time is granted in writing by the Department.

(2) At its option, the Permittee doing the actual excavation work may request that the City restore the surface to its original condition. The amount charged fee for such resurfacing shall be determined by the City Engineer in accordance with its reasonable costs for such work and shall be charged to the Person, firm, or corporation making the excavation. Payment for said work shall be received by the City prior to the release of the bond.

11-413. Insurance Requirements.

(1) Before a permit is issued, the Applicant shall furnish to the City evidence that such Applicant has a comprehensive general liability and property damage policy that includes contractual liability coverage endorsed with the following limits and provisions or with such alternative limits and provisions as may be approved by the City:

- (a) A minimum of One Million Dollars (\$1,000,000) combined single limit per occurrence for bodily injury, personal injury, and property damage and not less than One Million Dollars (\$1,000,000) in the aggregate. The general aggregate limit shall apply separately to the permit, or the general aggregate limit shall be two times the required occurrence limit. The coverage shall be in the

nature of Broad Form Commercial General Liability coverage. The City Attorney may increase or decrease minimum insurance limits, depending on the potential liability of any project.

(b) All policies shall include the City, its employees, officers, officials, agents, volunteers and assigns, as insureds. Any reference to the City shall include the City, its employees, officers, officials, agents, volunteers and assigns.

(c) The coverage shall be primary insurance as respects the City, its employees, officers, officials, agents, volunteers, and assigns. Any insurance or self-insurance maintained by the City, its employees, officers, officials, agents, volunteers, and assigns shall be in excess of the Permittee's insurance and shall not contribute to or with it.

(d) Any Failure to comply with reporting provisions of the policy shall not effect coverage provided to the City, its employees, officers, officials, agents, volunteers, and assigns.

(e) Coverage shall state that the Permittee's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

(f) Underwriters shall have no right of recovery or subrogation against the City, it being the intent of the parties that the insurance policy so affected shall protect both parties and be primary coverage for any and all losses covered by the described insurance.

(g) The insurance companies issuing the policy or policies shall have no recourse against the City for payment of any premiums due or for any assessments under any form of any policy.

(h) Each insurance policy shall be endorsed to state that the coverage shall not be suspended, voided, canceled, or reduced in coverage or in limits, except after thirty (30) days' prior written notice by certified mail, return receipt requested sent to the City.

(i) Each policy shall be endorsed to indemnify, save harmless and defend the City and its officers and employees against any claim or loss, damage or expense sustained on account of damages to Persons or property occurring by reason of permit work done by the Permittee, his/her subcontractor or agent, whether or not the work has been completed and whether or not the right-of-way has been opened to public travel.

(j) Each policy shall be endorsed to indemnify, hold harmless and defend the City, and its officers and employees against any

claim or loss, damage or expense sustained by any Person occurring by reason of doing any work pursuant to the permit including, but not limited to falling objects or failure to maintain proper barricades and/or lights as required from the time work begins until the work is completed and right-of-way is opened for public use.

(2) Insurance is to be placed with insurers with an AM Best rating of no less than an A carrier, with a rating of 7 or higher.

(3) The Permittee shall furnish the City with certificates of insurance and original endorsements affecting coverage required by the permit. The certificates and endorsements for each insurance policy are to be signed by a Person authorized by that insurer to bind coverage on its behalf. The City expressly reserves the right to require complete, certified copies of all required insurance policies at any time. Consequently, the Permittee shall be prepared to provide such copies prior to the issuance of the permit.

(4) If any of the required policies are, or at any time become, unsatisfactory to the City as to form or substance, or if a company issuing any such policy is, or at any time becomes, unsatisfactory to the City, the Permittee shall promptly obtain a new policy, submit the same to the City for approval, and thereafter submit verification of coverage as required by the City. Upon failure to furnish, deliver and maintain such insurance as provided herein, the City may declare the permit to be in default and pursue any and all remedies the City may have at law or in equity, including those actions outlined in this Chapter.

(5) The Permittee shall include all subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

(6) Any deductibles or self-insured retentions shall be declared to and approved by the City. At the option of the City, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its employees, officers, officials, agents, volunteers or assigns, or the Permittee shall procure a bond, in a form acceptable to the City, guaranteeing payment of losses and related investigations, claim administration, and defense expenses.

(7) A Property Owner performing work adjacent to his/her residence may submit proof of a homeowner's insurance policy in lieu of the insurance requirements of this Section.

(8) A Provider may be relieved of the obligation of submitting certificates of insurance under the following circumstances:

(a) if such company shall submit satisfactory evidence in advance that:

(i) It is insured in the amounts set forth in this Chapter, or has complied with State requirements to become self

insured. Public utilities may submit annually evidence of insurance coverage in lieu of individual submissions for each permit; and

(i) Said coverage provides to the City the same scope of coverage that would otherwise be provided by a separate policy as required by this Chapter; or

(b) The work to be performed under the permit issued to the Applicant is to be performed by the City, in which case insurance or other risk transfer issues shall be negotiated between the City and the Applicant by separate agreement.

11-414. Bond - When Required, Conditions, Warranty.

(1) Except as noted in this Chapter, each Applicant, before being issued a permit, shall provide the City with an acceptable security (this may include a corporate surety bond, cash bond or letter of credit, as determined by the City) in the amount set by the City Engineer and equal to One Hundred and Twenty-five percent (125%) of the reasonable value of the improvements authorized by the Permit issued hereunder, to guarantee faithful performance of the work authorized by a permit granted pursuant to this Chapter. The amount of the security required may be increased or decreased at the discretion of the City Engineer whenever it appears that the amount and cost of the work to be performed, and not satisfactorily completed, may vary from the amount of security otherwise required under this Chapter. The form of the security and the entity issuing the security shall be subject to the approval of the City Attorney.

(2) Public utilities franchised by the City shall not be required to file any security if such requirement is expressly waived in the franchise documents.

(3) The security required by this Section shall be conditioned as follows:

(a) That the Permittee shall fully comply with the requirements of the City ordinances and Regulations, Specifications and standards promulgated by the City relative to work in the Public Way, and respond to the City in damages for failure to conform therewith;

(b) That after work is commenced, the Permittee shall proceed with diligence and expedition and shall promptly complete such work and restore the Public Way to construction Specifications, so as not to obstruct the public place or travel thereon more than is reasonably necessary;

(c) That the Permittee shall guarantee the materials and workmanship for a period of two years from completion of such work, with reasonable wear and tear excepted; and

(d) That unless authorized by the City Engineer on the permit, all paving, resurfacing

or replacement of street facilities on major or collector streets shall be done in conformance with the regulations contained herein within three calendar days, and within seven calendar days from the time the excavation commences on all other streets, except as provided for during excavation in winter or during weather conditions which do not allow paving according to Engineering Regulations. In winter, a temporary patch must be provided. In all excavations, restoration of pavement surfaces shall be made immediately after backfilling is completed or concrete is cured. If work is expected to exceed the above duration, the Permittee shall submit a detailed construction schedule for approval. The schedule will address means and methods to minimize traffic disruption and complete the construction as soon as reasonably possible.

11-415. Hold Harmless Agreement; Limitations on City Liability.

(1) The Permittee agrees to save the City, its officers, employees and agents harmless from any and all costs, damages and liabilities which may accrue or be claimed to accrue by reason of any work performed under the permit. The issuance and acceptance of any permit under this Chapter shall constitute such an agreement by the Permittee to this Section.

(2) This Chapter shall neither be construed as imposing upon the City, its officers, employees and agents, any liability or responsibility for damages to any Person injured by or by reason of the performance of any work within the Public Way, or under a permit issued pursuant to this Chapter; nor shall the City, its officers, officials, employees, agents, volunteers or assigns thereof be deemed to have assumed any such liability or responsibility by reason of inspection authorized hereunder, the issuance of any permit, or the approval of any work.

11-416. Work without Permit - Penalty.

(1) A stop order may be issued by the City Engineer directed to any Person or Persons doing or causing any work to be done in the public way without a permit.

(2) Any Person found to be doing work in the Public Way without having obtained a permit, as provided in this Chapter, shall be required to pay ~~the fee amount contained in the City's Consolidated Fee Schedule, adopted by Resolution of the City Council, a permit fee equal to two times the normal permit fee. For replacement work, where a fee is not normally charged, the normal permit fee for new construction shall apply.~~

11-417. Failure to Comply; Default in Performance.

(1) Any permit may be revoked or suspended and a stop order issued by the City Engineer, after notice to

the Permittee for:

- (a) Violation of any condition of the permit, the security, or of any provision of this Chapter;
- (b) Violation of any provision of any other ordinance of the City or law relating to the work; or
- (c) Existence of any condition or the doing of any act which does constitute, may constitute, or cause a condition endangering life or property.

(2) A suspension or revocation by the City Engineer, and a stop order, shall take effect immediately upon entry thereof by the City Engineer and notice to the Person performing the work in the Public Way. Notice to the Person performing the work shall be accomplished when the City Engineer has posted a stop work order at the location of the work and written notice has been mailed, return receipt requested, to the address indicated by the Permittee on the permit.

(3) Whenever the City Engineer finds that a default has occurred in the performance of any term or condition of the permit, written notice thereof may be given to the principal and to the surety on the bond, if there is a surety bond. Such notice shall state the work to be done, the estimated cost thereof, and the period of time deemed by the City Engineer to be reasonably necessary for the completion of the work.

(4) In the event that the surety (or principal), within a reasonable time following the giving of such notice (taking into consideration the exigencies of the situation, the nature of the work, the requirements of public safety and for the protection of Persons and property), fails either to commence and cause the required work to be performed with due diligence, or to indemnify the City for the cost of doing the work, as set forth in the notice, the City may perform the work, at the discretion of the City Engineer, with City forces or contract forces or both, and suit may be commenced by the City Attorney against the contractor and bonding company and such other Persons as may be liable, to recover the entire amount due to the City, including attorney fees, on account thereof. In the event that cash has been deposited, the cost of performing the work may be charged against the amount deposited, and suit brought for the balance due, if any.

11-418. Failure to Conform to Design Standards - Penalty. For failure to conform to the Design Standards and Regulations, the City Engineer may:

- (1) Suspend or revoke the permit;
- (2) Issue a stop order;
- (3) Order removal and replacement of faulty work;
- (4) Require an extended warranty period; and/or
- (5) Negotiate a cash settlement to be applied toward future maintenance costs.

11-419. Appeal of Suspension, Revocation, or Stop Order. Any suspension, revocation or stop order by

the City Engineer may be appealed by the Permittee to the City Council by filing a written notice of appeal within ten days of the action of the City Engineer. The City Council shall hear such appeal, if written request therefor be timely filed, as soon as practicable, and render its decision within a reasonable time following filing of notice of appeal.

11-420. Tampering with Traffic Barricades. It shall be unlawful for any Person to maliciously or wantonly or without authorization and legal cause, extinguish, remove or diminish any light illuminating any barricade or excavation, or to tear down, remove or in any manner alter any rail, fence or barricade protecting any excavation or other construction site.

11-421. Conflict with Governing Provisions. Should there be a conflict between the provisions of this Part and the provisions of any other ordinance, agreement, franchise, or other document governing the excavation of a Public Way, the more restrictive provisions of the aforesaid documents shall apply.

11-422. Violation - Penalty. Unless otherwise specified in this Chapter, a violation of any provision of this Chapter, or failure to comply with an order of suspension, revocation or stop work, shall be subject to the fine amount and severity of punishment contained in the City's Consolidated Bail Schedule, adopted by Resolution of the City Council, a class B misdemeanor.

Each day the violation exists shall be a separate offense. No criminal conviction shall excuse the Person from otherwise complying with the provisions of this Chapter. (ORD 98-03)

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TITLE 16. CRIMINAL OFFENSES

16-001. Advertisements - Posting Without Permission. It shall be unlawful for any person within the City limits of Tremonton City to print, paint, write, mark, or in any way post any notice, card, advertisement, or other device upon any wall, fence, tree, post, building, bridge, sidewalk, street, utility pole, or other property, whether public or private, or cause the same to be done without the permission of the owner or agent thereof, if on private property, or the Mayor and City Council, if upon public property or the streets or sidewalks of Tremonton City.

16-002. Advertisements - Tearing down or Defacing. It shall be unlawful for any person, without lawful authority, to tear down, or deface any ordinance, bill, advertisement, or other paper of a business or legitimate character lawfully posted in accordance with this chapter within the City limits of Tremonton City, at any time before the object of such notice has been accomplished.

16-003. Advertisements - in and over Street and Sidewalk. REPEALED. (See Title 1 Zoning Ordinance Chapter 1.27 Sign Permit of the Land Use Code) Repealed by Ordinance No. 13-07

16-004. Air Guns, Slingshots, Etc. It shall be unlawful for any person to discharge any air gun, airsoft gun, paintball gun, sparrow gun, flipper, slingshot, bow and arrow, or other similar device within the City limits of Tremonton City.

~~**16-005. Bathing.** It shall be unlawful for any person to bath or swim in any of the waters or streams or other waterways within the City limits of Tremonton City except in public or private bathhouses, unless attired in a bathing suit of such type as to prevent any indecent exposure of his person.~~

16-006. Beer - Hours of Sale.

(1) It shall be unlawful for an on-sale retail licensee, State Liquor Store, private club, licensee or employee thereof to sell, dispose of, deliver, give away or allow a person to consume beer or other alcoholic beverage on the premises between the hours of one o'clock a.m. and ten o'clock a.m. of each day. Failure to pick up all drinks and beverages containing alcohol which have not been fully consumed at the

closing hours set forth herein shall be considered permission to consume after the said closing hour and shall be a violation of this section. (Ord 06-10)

(2) It shall be unlawful for an off-sale retail licensee or an employee of such licensee to sell, dispose of, deliver or give beer to a person between the hours of one o'clock a.m. and five o'clock a.m. of each day. (Ord. 07-01)

16-007. Beer - Prohibited Sales. It shall be unlawful for any person not holding a valid beer license to sell beer, serve beer or permit beer to be consumed in his place of business at any time.

~~**16-008. Cheats and Swindlers.** It shall be unlawful for any person to use or practice any game, trick, or device with the intent to defraud, cheat, or swindle another person or for any person to conspire together to accomplish such purpose within the City limits of Tremonton City.~~

16-009. Curfew.

(1) It shall be unlawful for any person under the age of eighteen (18) years to be or remain in or upon any of the streets, alleys or public places or vacant lots within the City limits of Tremonton City between the hours of ten o'clock p.m. and five o'clock a.m. the day following, unless such person is accompanied by a parent, guardian or other person having legal custody of such person or unless such minor's employment or lawful business makes it necessary to be upon the streets, alleys or public places between the hours specified herein. On Friday and Saturday nights of each week the hours shall be twelve o'clock midnight to five o'clock a.m. the day following, providing adequate time for such minor persons to attend school, church or civic functions provided for such minor persons.

(2) It is hereby unlawful for any parent, guardian or other person having legal charge or custody of any person under the age of eighteen (18) years to allow or permit such minor person to be in violation of Subsection A within the City limits of Tremonton City.

(3) Any person violating the provisions of this section shall be subject to the fine amount and severity of punishment contained in the City's Consolidated Bail Schedule, adopted by Resolution of the City Council shall be guilty of a misdemeanor.

16-009A. Truancy for Compulsory School Age Minors. Truancy for compulsory school age minors, is hereby adopted and made a part of the Revised Ordinances of Tremonton City Corporation.

(1) Definitions. In this section:

- (a) "Assigned school location" means the location where a student would be assigned, registered, or released to attend during compulsory school time when the class or activity is in session, and the student is under the control or supervision of school authorities or other recognized supervision. Further defined as the authorized presence, for a reasonable time or direct authorized passage to and from an area where the student would be involved in dealing with school or personal business.
- (b) "Authorization" means a permission slip given by a school authority to excuse a student from being in the usual assigned school location in accordance with school policy, or a note from the parent or guardian giving permission for the student to be absent from class. The permission slip must be in the immediate possession of the student whenever not at the expected school location.
- (c) "Compulsory school age minor" means a person between six and eighteen years of age that is not exempted and must be attending a public or regularly established private school during the school year of the district in which the minor resides pursuant to Utah Compulsory Education Requirements, Utah Code Ann. 53A-11-101 to -106
- (d) "Emergency" means an unforeseen combination of circumstances or the resulting state that calls for immediate action. The term includes, but is not limited to, a fire, natural disaster, an automobile accident, or any situation requiring immediate action to prevent serious injury or loss of life.
- (e) "Establishment" means any privately-owned place of business operated for a profit to which the public is invited, including, but not limited to, any place of amusement or entertainment.
- (f) "Guardian" means:
- (i) person who, under court order, is the guardian of the Person of a minor; or
 - (ii) a public or private agency with whom a minor has been placed by a court.
- (g) "Minor" means any person under 18 years of age.

(h) "Open Campus" means when a compulsory school age minor is allowed by school officials to leave school for lunch purposes.

(i) "Operator" means any individual, firm, association, partnership, or corporation, managing, or conducting any establishment. The term includes the members or partners of an association or partnership and the officers of a corporation.

(j) "Parent" means a person who is:

- (i) a natural parent, adoptive parent, or step-parent of another person; or
- (ii) at least 18 years of age and authorized by a parent or guardian to have the care and custody of a minor.

(k) "Public Place" means any place to which the public or a substantial group of the public has access and includes, but is not limited to, streets, highways, the common areas of schools, hospitals, office and commercial buildings, public transit buses and property, and apartment houses.

(l) "Remain" means to:

- (i) linger or stay; or
- (ii) fail to leave premises when requested to do so by a police officer or the owner, operator or other person in control of the premises.

(m) "Serious bodily injury" means bodily injury that creates a substantial risk of death that causes death, serious permanent disfigurement, or protracted loss or impairment of the function of any bodily member or organ.

(n) "Truancy hours" means those hours in which a compulsory school age youth should be attending school in the district or jurisdiction in which the student attends school.

(2) Offenses:

(a) A compulsory school age minor commits an offense if he or she remains in any public place, is not in his assigned location at school or is on the premises of any establishment within the city limits during truancy hours.

(b) A parent or guardian of a minor commits an offense if he or she knowingly permits, aides, encourages or allows a compulsory school age minor, or minor, to remain in any public place or on the premises of any establishment within the city during truancy hours, or if a parent or

guardian of a minor fails within 14 days to comply with the instructions to contact school authorities upon receipt of notification by certified letter from the city, that his or her child has received a truancy citation.

(c) Any person commits an offense if he or she engages in any conduct for the purpose of, or resulting in inducing any compulsory school age minor to leave or be absent from said compulsory school age minor's assigned school location during truancy hours.

(3) Defenses:

(a) It is a defense to prosecution under Subsection (1) that the compulsory school age minor was:

(i) accompanied by the minor's parent or guardian;

(ii) involved in an emergency;

(iii) following school policy regarding open campus for lunch, off campus school-approved classes and activities, or any other legitimate school sanctioned off-campus function, and has on his/her person legal authorization of permission by the school or his/her parent or guardian; or

(iv) married or had been married or had disabilities of minority removed in accordance with state law.

(b) It is a defense to prosecution under Subsection (B-3) that the parent or guardian of a compulsory school age minor has met in cooperation with the proper school authorities within 14 days of notification in response to each certified letter from the city notifying them the their child has received a truancy citation.

(c) It is a defense to prosecution under Subsection (B-4) that the owner, operator, or employee of an establishment, or owner of a private residence, promptly notified the police department that a compulsory school age minor was present on their premises during truancy hours and refused to leave.

(4) Enforcement. Before taking any enforcement action under this section, an identified police officer shall ask the apparent offender's age and reason for being in the public place. The city will notify the parent or guardian of a compulsory school age minor by certified letter when a truancy citation is issued to said minor. The letter will request that the parent and truant student meet in cooperation with school officials to address their shared truancy

concerns. Copies of the letter will be given to the school principal and the school resource officer.

(5) Penalties. ~~Violation of this chapter is an infraction.~~ A person who violates a provision of this chapter is guilty of a separate offense for each day or part of a day during which the violation is committed, continued, or permitted and shall be subject to the fine amount and severity of punishment contained in the City's Consolidated Bail Schedule, adopted by Resolution of the City Council. ~~Each offense of a minor, upon conviction, is punishable by a fine of \$50 and/or service hours. A third offense requires mandatory court appearance. Each offense of an adult, parent, or guardian, upon conviction is punishable by a fine not less than \$50 or to exceed \$500. A third offense by an adult is subject to the provisions of state law.~~

16-010. Discharge of Firearms Within Tremontion City. It shall be unlawful for any person to discharge any firearm within the City limits of Tremontion City, except in necessary self-defense or after having obtained prior approval from the Tremontion City Council.

16-011. Disturbing the Peace. It shall be unlawful for any person within the City limits of Tremontion City to disturb the peace and quiet of any neighborhood, family, or person by loud or unusual noise or by tumultuous or offensive conduct or by threatening, quarreling, challenging to fight or fighting.

16-012. Drinking in Public.

(1) It shall be unlawful for any person to appear in any public place while such person is drinking or has in his possession an open container which contains any alcoholic beverage.

(2) "Public Place", for the purpose of this section, means any place to which the public or a substantial group of the public has access and includes but is not limited to streets, and the common areas of schools, hospitals, apartment houses, office buildings, transport facilities, and shops.

(3) For the purposes of this section, "Public Place" shall not include a bar or cabaret or any other place where alcoholic beverages are lawfully sold and consumed.

16-013. FreezersIeeboxes, Refrigerators, Etc. - Abandoned or Discarded. It shall be unlawful for any person to leave outside of any building or any dwelling or in any other place accessible to children, any abandoned, unattached or discarded

~~freezer~~~~icebox~~, refrigerator, or any other container of any kind which has an airtight door or lock which cannot be released from the inside or which has an airtight snap lock or other device thereon without first removing the locking device or removing the door from such ~~freezer~~~~icebox~~, refrigerator or container.

~~**16-014. Register to Be Kept by Hotels, Motels, Etc.** It shall be unlawful for the keeper of any hotel, motel, boardinghouse, lodging house or rooming house to fail to keep a register in which such keeper shall require each guest to write his name and place of residence before occupying any sleeping or other room or to fail to enter on such register opposite the name of each guest, the number, letter or other designation of the room assigned to any such guest or to fail to keep such register open to public inspection at all times until one year after the register shall have been filled. Such register shall be a permanently bound blank book sufficient in size to contain all the information herein provided to be placed in the same. Violation of this section shall be a class C misdemeanor.~~

~~**16-015. Alcohol Possession by Minors.**~~

~~(1) It is unlawful for any person under the age of 21 years to purchase, possess, or consume any alcoholic beverage or product, unless specifically authorized to do so by Title 32A, *Utah Code Annotated 1953*.~~

~~(2) It is unlawful for any person under the age of 21 years to misrepresent their age, or for any other person to misrepresent the age of a minor, for the purpose of purchasing or otherwise obtaining an alcoholic beverage or product for a minor.~~

~~(3) A violation of this section is a class B misdemeanor.~~

~~**16-016. Schedules of Controlled Substances.** The provisions of Section 58-37-4 of the Utah Code (as amended), of the Utah Controlled Substances Act are adopted in their entirety as though set forth herein as constituting "controlled substances" within the meaning of this Chapter and any subsequent addition, deletion, change, or alteration to such schedule of controlled substances as may hereafter be made by the Attorney General of the State of Utah or the Utah State Legislature shall be deemed adopted by this Chapter without further action. **Controlled Substances – Prohibited Acts – Penalties.**~~

~~(1) It is unlawful:~~

~~(a) For any person knowingly and intentionally to possess or use a controlled substance, unless it was obtained under a~~

~~valid prescription or order or directly from a practitioner while acting in the course of his professional practice, or as otherwise authorized by this section;~~

~~(b) For any owner, tenant, licensee, or person in control of any building, room, tenement, vehicle, boat, aircraft, or other place, knowingly and intentionally to permit them to be occupied by persons unlawfully possessing, using, or distributing controlled substances in any of those locations;~~

~~(c) For any person knowingly and intentionally to be present where controlled substances are being used or possessed in violation of Title 58, Chapter 37, *Utah Code Annotated 1953*, and the use or possession is open, obvious, apparent, and not concealed from those present; however, a person may not be convicted under this section if the evidence shows that he did not use the substance himself or advise, encourage, or assist anyone else to do so; any incidence of prior unlawful use of controlled substances by the defendant may be admitted to rebut this defense;~~

~~(d) For any person knowingly and intentionally to possess an altered or forged prescription or written order for a controlled substance;~~

~~(e) For a practitioner licensed under Title 38, Chapter 37, *Utah Code Annotated 1953*, knowingly and intentionally to prescribe, administer, or dispense a controlled substance to a juvenile, without first obtaining the consent required in section 78-14-5, *Utah Code Annotated 1953*, of a parent, guardian, or person standing in loco parentis of the juvenile except in cases of an emergency; for purposes of this section, a juvenile means a "child" as defined in section 78-3a-2, *Utah Code Annotated 1953*, and "emergency" means any physical condition requiring the administration of a controlled substance for immediate relief of pain or suffering;~~

~~(f) For a practitioner licensed under Title 58, Chapter 37, *Utah Code Annotated 1953*, knowingly and intentionally to prescribe or administer dosages of a controlled substance in excess of medically recognized quantities necessary to treat the ailment, malady, or condition of the ultimate user; or~~

~~(g) For any person to prescribe, administer, or dispense any controlled substance to~~

another person knowing that the other person is using a false name, address, or other personal information for the purpose of securing the same.

(2) Any person who violates subsection A1 with respect to all other controlled substances not included in subsection 58-37-8(2)(b), Utah Code Annotated 1953, including less than one ounce of marijuana, is guilty of a class B misdemeanor upon a first conviction.

(3) Any person convicted of violating subsections (1)(a) through (1)(g) is, on a first conviction, guilty of a class B misdemeanor. (58-37-8)

16-017. Protective Orders Restraining Abuse of Another — Violation. Any person who has been restrained from abusing another, or who has been ordered to vacate a dwelling by a protective order issued under Chapter 6, Title 30, or Chapter 3a, Title 78, Utah Code Annotated 1953, and who violates that order after having been properly served with it, is guilty of a class B misdemeanor. (76-5-108)

16-018 to 16-113. Reserved.

16-114. Domestic Violence. — Law Enforcement Officers' Duties and Powers — Reports — Records — Definitions. —

(1) The primary duty of peace officers, when responding to a domestic violence call, is to protect the parties and to enforce the laws allegedly violated.

(2) (a) When a peace officer responds to a domestic violence call and has probable cause to believe that a crime has been committed, the peace officer may exercise arrest powers as provided in section 77-7-2, Utah Code Annotated 1953.

(b) If a peace officer does not immediately exercise arrest powers or initiate criminal proceedings by citation or otherwise, he shall notify the victim of his or her right to initiate a criminal proceeding and of the importance of preserving evidence.

(c) A peace officer responding to a domestic violence call shall prepare a complaint report including an officer's disposition of the case. That report shall be made available to the victim, upon request, at no cost.

(3) The peace officer may offer, arrange, or facilitate transportation for the victim to a hospital for treatment of injuries, or to a place of safety or shelter.

(4) The Police Department shall forward the complaint report to the appropriate prosecuting attorney within ten days of making the report, unless the case is under active investigation.

(5) The Police Department shall, as soon as practicable, make a written record and maintain records of all incidents of domestic violence reported to it.

(6) Records made and kept pursuant to subsection B and E shall be identified by the Police Department's code for domestic violence.

(7) Any terms used in sections 16-114, 16-115, 16-116, 16-117, and 16-118, not otherwise defined herein, shall have the definition or meaning as set forth in section 77-36-1, Utah Code Annotated 1953, as amended. (77-36-2)

16-115. Court's Powers and Duties in Domestic Violence Actions — Order Restraining Defendant — Penalty for Violation.

(1) Because of the serious nature of domestic violence, the court, in domestic violence actions:

(a) May not dismiss any charge or delay disposition because of concurrent divorce or other civil proceedings;

(b) May not require proof that either party is seeking a dissolution of marriage before instigation of criminal proceedings;

(c) Shall waive any requirement that the victim's location be disclosed other than to the defendant's attorney, upon a showing that there is a possibility of further violence, provided that the court may order the defendant's attorney not to disclose the victim's location to his client;

(d) Shall identify, by any reasonable means, on the docket sheets, the criminal actions arising from acts of domestic violence;

(e) May not dismiss a charge involving domestic violence at the request of the victim unless it has reasonable cause to assume that the dismissal would benefit the victim; and

(f) May hold a plea in abeyance, making treatment for the defendant a condition of that status. — If the defendant fails to complete treatment as directed, the court may accept the defendant's plea.

(2) (a) Because of the likelihood of repeated violence directed at those who have been victims of domestic violence in the past, when any defendant charged with a crime involving domestic violence is released from custody before trial, the court authorizing

~~the release may issue an order prohibiting the defendant from having any contact with the victim. A violation of the court's order shall be treated as contempt.~~

~~(b) The written order releasing the defendant shall contain the court's directives and shall state: Violation of this order is a class B misdemeanor. The prosecutor shall provide a certified copy of the order to the victim. (77-36-3)~~

16-116. Appearance of Defendant Required - Determinations by Court.

(1) A defendant who has been arrested for an offense involving domestic violence shall appear in person before a magistrate within one judicial day after the arrest; or

(2) A defendant who has been charged by citation, complaint, or information with an offense involving domestic violence but has not been arrested, shall appear before the court in person for arraignment as soon as practicable, but no later than 14 days after the next day on which the court is in session following the issuance of the citation or the filing of the complaint or information.

(3) At the time of an appearance under subsections A and B above, the court shall determine the necessity of imposing a protective order or other conditions of pretrial release, and shall state its findings and determination in writing.

(4) Appearances required by this section are mandatory and may not be waived. (77-36-4)

16-117. Sentencing - Restricting Contact with Victim - Counseling - Costs Assessed Against Defendant.

(1) When a defendant is found guilty of a crime and a condition of the sentence restricts the defendant's contact with the victim, the condition shall be included in a written order and the prosecutor shall provide a certified copy of that order to the victim.

(2) In determining its sentence the court, in addition to penalties otherwise provided by law, may require the defendant to participate in treatment of therapy under the direction of an organization or individual experienced in domestic violence counseling. The court may also require the defendant to pay all or part of the costs of counseling incurred by the victim, as well as the costs for the defendant's own counseling. The court shall assess any costs for services or treatment provided to the abused spouse by the Division of Family Services under section 62A-4-108, *Utah Code Annotated*

1953. The court shall order those costs to be paid directly to the division.

16-118. Prosecutor to Notify Victim of Decision as to Prosecution.

(1) The prosecutor responsible for making the decision whether or not to prosecute shall advise the victim, upon request, of the status of the victim's case and shall notify the victim of a decision within five days after it has been made.

(2) Notification to the victim that charges will not be filed shall include a description of the procedures available to the victim in that jurisdiction to initiate a criminal or other protective proceeding.

16-119. Peace Officer's Immunity from Liability.

A peace officer may not be held liable in any civil action brought by a party to an incident of domestic violence for making an arrest based on probable cause, for enforcing in good faith an order of the court, or for acting or omitting to act in any other way in good faith under sections 16-114 through 16-119 inclusive, in situations arising from an alleged incident of domestic violence.

16-120. Separability Clause. If any provision of this chapter or its application to any person or circumstance is held invalid, the remainder of the chapter or the application of the provision to other persons or circumstances is not affected.

REV 07-15.1

STATE OF UTAH)
 : ss.
County of Box Elder)

I, DARLENE S. HESS, the City Recorder of Tremonton, Utah, do hereby certify that the above and foregoing is a full and correct copy of Ordinance No. 15-08, entitled **“AN ORDINANCE OF TREMONTON CITY AMENDING SECTIONS CONTAINED IN TITLE 11 TRANSPORTATION, STREETS AND PUBLIC WAYS AND TITLE 16 CRIMINAL OFFENSES OF THE REVISED ORDINANCES OF TREMONTON CITY CORPORATION”** adopted and passed by the City Council of Tremonton, Utah, at a regular meeting on July 7, 2015 which appears of record in my office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the City this _____ day of _____, 2015.

Darlene S. Hess
City Recorder

(city seal)

**TREMONTON CITY
COUNCIL MEETING
JULY 7, 2015**

TITLE:	Discussion and consideration of adopting Ordinance No. 15-09 a temporary ordinance of Tremonton City adopting a temporary land use regulations pertaining to Stage 2 of the Larry H. Miller Tour of Utah Event to be held in Tremonton City on August 3, 2015 through August 4, 2015
FISCAL IMPACT:	
PRESENTER:	Shawn Warnke, City Manager

Prepared By:

Shawn Warnke

RECOMMENDATION:

I move that the City Council adopts Ordinance No. 15-09 a temporary ordinance of Tremonton City adopting a temporary land use regulations pertaining to Stage 2 of the Larry H. Miller Tour of Utah Event to be held in Tremonton City on August 3, 2015 through August 4, 2015.

BACKGROUND:

On April 7, 2015 the City Council adopted Resolution No. 15-17 that defined and accepted certain obligations and responsibilities associated with a host city for the Tour of Utah. One of these responsibilities was to create a market free zone. It is proposed that the City Council adopt this temporary land use ordinance, which is not required by be processed by the Planning Commission, to give the Police Department the tools necessary for the City to fulfill its obligation for a market fee zone. Dustin Ericson, City Attorney has reviewed the draft ordinance. For more information regarding this issue please refer to the draft ordinance.

Attachments: Draft Ordinance

ORDINANCE NO. 15-09

**A TEMPORARY ORDINANCE OF TREMONTON CITY ADOPTING TEMPORARY
LAND USE REGULATIONS PERTAINING TO STAGE 2 OF THE LARRY H. MILLER
TOUR OF UTAH EVENT TO BE HELD IN TREMONTON CITY ON AUGUST 3, 2015
THROUGH AUGUST 4, 2015**

WHEREAS, the Larry H. Miller Tour of Utah (“Tour of Utah”) is a multi-stage bicycling race across the State of Utah; and

WHEREAS, the Tour of Utah started as a well-respected regional competition covering three days, the Tour of Utah has grown to a world-renowned, weeklong, international sporting event and community festival; and

WHEREAS, in 2014, 16 teams accepted invitations to compete in the Tour of Utah, and these teams were comprised of 122 athletes from 24 countries with six of these teams having just finished the Tour de France; and

WHEREAS, with the big teams and all-star field of athletes come bigger crowds and more national and international media coverage; and

WHEREAS, a record 180 members of the media received credentials to cover the 2014 Tour of Utah, and requests for results were distributed electronically across the globe; and

WHEREAS, since 2012 Tremonton City and the Tour of Utah have been discussing the possibilities of Tremonton City becoming a host city for a stage of the Tour of Utah bicycle race; and

WHEREAS, the Tour of Utah contacted Tremonton City in November of 2014 regarding the City’s interest in becoming a host city for the start of Stage 2 of the 2015 tour; and

WHEREAS, on December 2, 2014 the City Council accepted the Tour of Utah’s invitation to become a host city for the Stage 2 Start; and

WHEREAS, the racers and spectators will be able to tour beautiful Box Elder County, with the day’s activities starting in Tremonton City; and

WHEREAS, Tremonton City’s name will be on all of the Tour’s publications, mobile apps, website, social media pages, and TV and radio outlets; and

WHEREAS, to become a host city, Tremonton City has certain obligations and responsibilities; and

WHEREAS, on April 7, 2015 the City Council adopted Resolution No. 15-17 that defined certain obligations and responsibilities; and

WHEREAS, Tremonton City desires to comply with all of its obligations attributed to hosting the Tour of Utah; and

WHEREAS, Tremonton City currently has existing land use regulations, which include but are not limited to: signage regulations and business licensing permits; and

WHEREAS, Tremonton City through its policing power is authorized to control the time and manner of signage; and

WHEREAS, U.C.A. §10-9a-504 authorizes the City Council to enact a temporary land use ordinances not to exceed six (6) months.

NOW, THEREFORE, the Tremonton City Council finds that there is a compelling, countervailing public interest to amend its ordinances necessary to promote the general welfare of the residents and hereby ordains and enacts a temporary land use ordinance as follows:

- Section 1. Prohibition. There is hereby created a marketing free zone consisting of a one block radius around the Tour of Utah Stage Location (which is to be located Shuman Park located at 200 North Tremont Street), which shall be free from temporary merchandise vending, temporary advertising, temporary signs, and inflatable items that are not specifically affiliated or sanctioned by the Tour of Utah and/or has not been issued a permit by Tremonton City. Tremonton City shall not permit or license business activity within the aforementioned zone that is not affiliated or sanctioned by the Tour of Utah.
- Section 2. Applicability. This ordinance shall not apply to any permanent retail establishments and shall be only applicable for August 3, 2015, through August 4, 2015.
- Section 3. Interpretation of Ordinance. In cases of conflict with previously adopted ordinances and this ordinance, this ordinance shall control.
- Section 4. This Ordinance shall become effective immediately upon adoption and its posting.

ADOPTED AND PASSED by the City Council of the City of Tremonton, Utah this 7th day of July 2015.

TREMONTON CITY
CORPORATION

BY _____
Roger Fridal, Mayor

ATTEST:

Darlene S. Hess, City Recorder

Date published: _____

STATE OF UTAH)

: ss.

County of Box Elder)

I, DARLENE S. HESS, the City Recorder of Tremonton, Utah, do hereby certify that the above and foregoing is a full and correct copy of Ordinance No. 15-09, entitled **“A TEMPORARY ORDINANCE OF TREMONTON CITY ADOPTING TEMPORARY LAND USE REGULATIONS PERTAINING TO STAGE 2 OF THE LARRY H. MILLER TOUR OF UTAH EVENT TO BE HELD IN TREMONTON CITY ON AUGUST 3, 2015 THROUGH AUGUST 4, 2015”** adopted and passed by the City Council of Tremonton, Utah, at a regular meeting on July 7, 2015 which appears of record in my office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the City this _____ day of _____, 2015.

City Stamp

**TREMONTON CITY
CITY COUNCIL MEETING
07 JULY 2015**

TITLE:	Title I, Zoning Ordinance, Chapter 1.16 Overlay Zones, Tremont Center Sign Standards. Chapter 1.03 Definitions; Gateway Signs, Multi-Tenant on Premise Pole Sign. Chapter 1.17 Sign Permit, Pole Signs. Chapter 1.25 Site Plan Permit, concerning Multi-Tenant signs. Title II Subdivision Ordinance to include a reference concerning Owner's Associations in Multi-Tenant developments.
FISCAL IMPACT:	--
PRESENTER:	Steve Bench

Prepared By:

Steve Bench

RECOMMENDATION: I move the City Council approve amendments to noted chapters concerning Multi-Tenant signs, Pole signs and Owner's Associations. The Planning Commission held a public hearing on June 30, 2015 and recommends approval.

BACKGROUND: The current zoning code does not allow any sign copy to be more than 200 square feet in certain zones. A multi-tenant sign presented to the City for approval is 295.5 square feet, it was decided by staff and planning commission to amend Chapter 1.16 overlay zones, Tremont Center by adding multi-tenant sign standards for particular multi-tenant signs that have been requested for the Tremont Center development.

The City staff and Planning Commission will continue to work on Chapter 1.27 Sign Permit, concerning an overall sign plan for large multi-tenants signs in other zones or future developments.

Attachments:

ORDINANCE NO. 15-10

AN ORDINANCE OF TREMONTON CITY AMENDING THE TREMONTON CITY CORPORATION LAND USE CODE, TITLE I ZONING ORDINANCE PRIMARILY REGARDING SIGNAGE FOR THE FOLLOWING CHAPTERS: CHAPTER 1.03 DEFINITIONS; CHAPTER 1.16 OVERLAY ZONES; CHAPTER 1.26 SITE PLAN PERMIT; CHAPTER 1.27 SIGN PERMIT; AND AMENDING TITLE II SUBDIVISION ORDINANCE, CHAPTER 2.04 FINAL PLATS TO INCLUDE A REQUIREMENT CONCERNING OWNER'S ASSOCIATIONS

WHEREAS, current zoning code does not allow any sign copy to be more than 200 square feet in certain zones; and

WHEREAS, a multi-tenant sign was presented to the City for approval of a 295.5 square foot sign; and

WHEREAS, after some discussion by the Planning Commission and Staff, it was decided to amend Chapter 1.16 Overlay Zones, Tremont Center by adding multi-tenant sign standards for particular multi-tenant signs that have been requested for the Tremont Center development; and

WHEREAS, the City Staff and Planning Commission also recommended amending Chapter 1.03 Definitions; Chapter 1.26 Site Plan Permit; and Chapter 1.27 Sign Permit primarily concerning large multi-tenant signs and other signage issues.

NOW THEREFORE BE IT ORDAINED that the Tremonton City Council of Tremonton, Utah hereby adopts, passes, and publishes Ordinance No. 15-10 amending Title I Zoning Ordinance of the Tremonton City Land Use Code as follows:

- Chapter 1.03 Definitions as contained in Exhibit A;
- Chapter 1.16 Overlay Zones as contained in Exhibit B;
- Chapter 1.26 Site Plan Permit as contained in Exhibit C; and
- Chapter 1.27 Sign Permit as contained in Exhibit D.

Further be it ordained that the Tremonton City Council of Tremonton, Utah hereby amends Title II Subdivision Ordinance as follows:

- Chapter 2.04 Final Plats as contained in Exhibit E.

PASSED AND ADOPTED this 7th day of July, 2015. The Ordinance to become effective upon adoption.

TREMONTON CITY, a Utah Municipal Corporation

Roger Fridal, Mayor

ATTEST:

Darlene S. Hess, City Recorder

Publication or Posting Date: _____

EXHIBIT "A"

CHAPTER 1.03 DEFINITIONS

Section:

1.03.005 Definitions.

1.03.005 DEFINITIONS. Unless the context requires otherwise, the following definitions shall be used in the interpretation and construction of this Title, Title II and Title III. Words used in the present tense shall include the future; the singular number shall include the plural, and the plural the singular; the word "building" shall include the word "structure;" the words "used" or "occupied" shall include arranged, designed, constructed, altered, converted, rented, leased, or intended to be used or occupied; the word "shall" is mandatory and not directory, and the word "may" is permissive; the word "person" includes a firm, association, organization, group, partnership, trust, company, or corporation, as well as an individual; the word "lot" includes the words plot or parcel. Words used in Titles I, II, and III but not defined herein shall have the meaning as defined in any other Ordinances adopted by Tremonton City. Words not included herein but which are defined in any adopted Building Codes, shall be as defined therein.

ABANDONED OR ABANDONMENT. A land use that is out-of-service for a continuous period of three hundred-sixty five (365) days is abandoned.

ACCESSIBLE. Describes a site, building, facility, or portion thereof that complies with Americans with Disabilities Act (ADA) guidelines.

AFFECTED ENTITY. Means a county, municipality, local district, special service district under Title 17D, Chapter 1, Special Service District Act, school district, interlocal cooperation entity established under Title 11, Chapter 13, Interlocal Cooperation Act, specified public utility, a property owner, a property owners association, or the Utah Department of Transportation, if:

- A. The entity's services or facilities are likely to require expansion or significant modification because of an intended use of land; or
- B. The entity has filed with the municipality a copy of the entity's general or long-range plan; or
- C. The entity has filed with the municipality a request for notice during the same calendar year and before the municipality provides notice to an affected entity in compliance with a requirement imposed under Title 10 Chapter 9a Utah State Code.

ANIMAL UNIT. An animal unit is defined as a mature (1,000-pound) cow or the equivalent.

ACCESSORY USE. See "Use, Accessory".

AGRICULTURAL BUILDING. A structure designed and constructed to house farm implements, hay, grain, poultry, livestock or other horticultural products. This structure shall not be a place of human habitation or a place of employment where agricultural products are processed, treated or packaged, nor shall it be a place used by the public.

AGRICULTURE, EXISTING. The production of food through the tilling of the soil, the raising of crops, that existed prior to the "Effective Date of Title" not including any agricultural industry or business.

AGRICULTURAL INDUSTRY / FOOD MANUFACTURING. Food manufacturing is a series of processes and packaging that transform and agricultural products into food products that are packaged for distribution and consumer use, and similar uses as determined by the Planning Commission, this often includes combining various

ingredients and preservation processes such as cooking, baking, canning, and freezing. However, such uses shall not include animal rendering, animal by-products or similar uses.

ALCOHOL OR TOBACCO SPECIALTY STORE. An establishment providing retail sales and services, which exclusively or primarily involve the sale of alcohol or tobacco products and related goods.

ALLEY: A public way which affords a secondary means of access to abutting property.

APPEAL AUTHORITY. A person, board, commission, agency, or other body designated by Ordinance to decide an appeal of a decision of a land use application.

AUTO-BODY REPAIR. A facility for major automobile, truck, mobile home, recreational coach or recreation vehicle repairs to the body, frame, fenders, glass, including rebuilding and paint.

AUTOMOBILE SALES AREA. An open area used for display, sale, or rental of new or used motor vehicles, mobile homes, recreational coaches, or recreation vehicles in operable condition.

AVERAGE SLOPE. An expression of rise or fall in elevation along a line perpendicular to the contours of the land connecting the highest point of land to the lowest point of land within a lot or building area. A vertical rise of one-hundred (100) feet between two (2) points one-hundred (100) feet apart measured on a horizontal plane is one-hundred (100) percent grade or 1:1 slope.

BASEMENT. See "Story, Below Grade".

BUILDING. Any structure used or intended to be used for the shelter or enclosure of persons, animals, or property.

BUILDING, HEIGHT OF. See "Total Height".

BUILDING OFFICIAL. The person designated by the City Manager to perform the duties as prescribed to the position by Ordinance.

BUILDING OR STRUCTURE, ACCESSORY. A building or structure on the same lot with, and of a nature customarily incidental and subordinate to, the principal building.

BUILDING OR STRUCTURE, EXISTING. A structure erected prior to "Effective Date of Title" or one for which a legal building permit has been issued.

BUILDING OR STRUCTURE, PRINCIPAL. A building or structure that is used primarily for the conduct of the principal use.

BULK PLANT. A bulk motor fuel storage and distribution facility that is not a terminal within the bulk transfer system and from which motor fuel may be removed by truck.

CARPORT. An attached or unattached parking area enclosed on not more than two (2) sides by walls or doors. For the purposes of this title, a carport shall be subject to all the regulations prescribed for in this Title.

CARWASH. A facility for automatic or self-service washing or cleaning of automobiles.

CERTIFICATE OF OCCUPANCY. An official authorization to occupy a structure as issued by the Building Official.

CHILDCARE/PRESCHOOL. (See Zoning District Chapters, Supplementary Regulations Chapter, Home Occupation Permit Chapter, and Conditional Use Permit Chapter of Title I).

A. **CHILDCARE/PRESCHOOL, RESIDENTIAL-MAJOR.** Providing care and supervision for a maximum of twelve (12) children including the caregiver's own children in a place other than the home of the person cared for and by individuals other than parents, guardians, relatives by blood, marriage or adoption,. The care and supervision of the children is generally less than twenty-four (24) hours a day and is for direct or indirect compensation. "Childcare/Preschool, Residential-Major" is inclusive of kindergartens, pre-schools, nursery schools and all other similar facilities specializing in the education and/or care of children prior to their entrance into the first grade, other than facilities owned and/or operated by a Public School System. "Childcare/Preschool, Residential-Major" may be allowed to in a residential zone when a zoning district specifically authorizes such a use and when a Major-Home Occupation Permit, City Business License, and other state licenses have been issued.

B. **CHILDCARE/PRESCHOOL, RESIDENTIAL-MINOR.** Providing care and supervision for a maximum of six (6) children including the caregiver's own children in a place other than the home of the person cared for and by individuals other than parents, guardians, and relatives by blood, marriage or adoption. The care and supervision of the children is generally less than twenty-four (24) hours a day and is for direct or indirect compensation. "Childcare/Preschool, Residential-Minor" is inclusive of kindergartens, pre-schools, nursery schools and all other similar facilities specializing in the education and/or care of children prior to their entrance into the first grade, other than facilities owned and/or operated by a Public School System. "Childcare/Preschool, Residential-Minor" may be allowed to in a residential zone when a zoning district specifically authorizes such a use and when a Minor-Home Occupation Permit, City Business License, and other state licenses have been issued.

C. **CHILDCARE/PRESCHOOL, COMMERCIAL.** Providing care and supervision for a children in a place other than the home of the person cared for and by individuals other than parents, guardians, relatives by blood, marriage or adoption,. The care and supervision of the children is generally less than twenty-four (24) hours a day and is for direct or indirect compensation. "Childcare/Preschool, Commercial" is inclusive of kindergartens, pre-schools, nursery schools and all other similar facilities specializing in the education and/or care of children prior to their entrance into the first grade, other than facilities owned and/or operated by a Public School System. "Childcare/Preschool, Commercial" may be allowed to in a commercial zone or other zone when a zoning district specifically authorizes such a use and when a Conditional Use Permit (if required in the zoning district), City Business License, and other state licenses have been issued.

CHURCH. A building, together with its accessory buildings and uses, maintained and controlled by a duly recognized religious organization where persons regularly assemble for worship and religious instruction.

CITY ATTORNEY. The Attorney employed by or officially representing Tremonton City.

CITY COUNCIL. The elected Legislative Body of Tremonton City also known as the Governing Body.

CITY ENGINEER. The Engineer employed by or officially representing Tremonton City.

CONDITIONAL USE. See "Use, Conditional."

CONDOMINIUM. The ownership of a single unit in a multi-unit project, together with an undivided interest in common in the common areas and facilities of the property as provided by state law. A Condominium Development is comparable to a subdivision in that each development is characterized by multiple individual ownerships in a single development; in a Condominium Development the multiple individual ownerships are in structures, whereas in subdivisions such ownerships are in land. See Utah Code Title 57.

COUNTY HEALTH OFFICER. The Health Officer or department employed by or officially representing Tremonton City or another governmental entity that has jurisdiction within the incorporated limits of Tremonton City.

CUL-DE-SAC See "Streets, Roads, Highway/Cul-de-sac."

CULINARY WATER AUTHORITY. The City's Public Works Director or the department, agency, or public entity with the responsibility to review and approve the feasibility of the culinary water system and sources serving a property or building.

CULINARY WATER FACILITIES. Water supply lines, pumps, springs, wells, and/or any other physical facilities necessary to provide a supply of culinary water to a use in sufficient quantity and of approved quality to meet the standards of this Title, Title II, and Title III.

DECISION, ADMINISTRATIVE. An Administrative Decision is when the City Council, Planning Commission, Land Use Authority Board, Appeal Authority, Zoning Administrator, City staff, or other land use authorities administer and enforces an adopted plan, Ordinance, rule, or standard of the Tremonton City Council. Administrative decisions shall be supported by Findings of Facts included in a formal record of the decision and are valid if supported by substantial evidence in the record.

DECISION, LEGISLATIVE. A Legislative Decision is made by a public vote of the Tremonton City Council that result in an Ordinance, amendment to an Ordinance, adoption of a Plan, an amendment to a Plan, or creation of an official policy, rule or code. Legislative Decisions are valid if it is reasonably debatable that the action could promote the general welfare of the City.

DENSITY OR GROSS DENSITY. Density is a measure of the number of dwelling units per acre of area. It shall be expressed Dwelling Units per Acre (DU/acre).

DEVELOPER. Any person, firm, partnership, corporation, or association who causes improvements to be constructed, land use to be changed, or land to be subdivided for himself/herself or others.

DEVELOPMENT AGREEMENT. An agreement between Tremonton City and a Developer, wherein the Developer agrees to install improvements required by Title I, II, or III, subdivision regulations, or by the Land Use Authority Board, Planning Commission and/or City Council for the necessary proper development of the proposed land development, which includes a bond pursuant to Title II.

DISTRICT (ALSO ZONE OR ZONING DISTRICT). A portion of the territory of Tremonton City established as a zoning district by this Title, within which certain uniform regulations and requirements or various combinations thereof apply under the provisions of this Title.

DRIVEWAY. A private access which provides ingress and egress to a parcel of property.

DWELLING. Any building or portion thereof designed or used as the principal residence providing complete and independent living facilities for occupancy of a Single-Family, including permanent provisions for living, sleeping, cooking, and sanitation, but not including a tent, a recreational coach, hotel, motel, hospital, or nursing home. See also "Single-Family."

DWELLING, ACCESSORY DWELLING UNIT. A building or structure in which an accessory dwelling unit is contained and said accessory dwelling unit is subordinate to the principal use of the building or structure with the accessory dwelling unit having a kitchen and a bathroom and is not occupied by not more than one (1) Single-Family. See also "Single-Family."

DWELLING, SINGLE-FAMILY. A detached dwelling unit arranged, designed for, and/or used for, or occupied by not more than one (1) Single-Family. See also "Single-Family."

DWELLING, MULTI-FAMILY ATTACHED. A dwelling unit attached to multiple other dwelling units by a common vertical wall, where each dwelling unit may or may not be located on a separate lot. A "Dwelling, Multi-Family Attached" is configured with the dwelling unit's side-by-side as opposed to one on top of the other, with

each dwelling unit occupied by not more than one (1) Single-Family. See also "Single-Family."

DWELLING, MULTI-FAMILY STACKED. A dwelling unit attached to multiple other dwelling units by a common horizontal ceiling/floor. A "Dwelling, Multi-Family Stacked" is configured with the dwelling unit's one on top of the other as opposed to side-by-side, with each dwelling unit occupied by not more than one (1) Single-Family. See also "Single-Family."

DWELLING, MULTI-FAMILY TWIN HOME. A dwelling unit attached to one (1) other dwelling unit by a common vertical wall, where each dwelling unit may or may not be located on a separate lot. A "Dwelling, Multi-Family Twin Home" is configured with the dwelling unit's side-by-side as opposed to one on top of the other, with each dwelling unit occupied by not more than one (1) Single-Family. See also "Single-Family."

EASEMENT. That portion of a lot or lots reserved for present or future use by a person or agency other than the legal owner(s) of said property(ies). The easement may be for use on, under, or above said lot or lots.

EFFECTIVE DATE OF TITLE. The date on which these Titles become legally binding.

ELDERLY PERSONS. A person who is sixty (60) years old or older, who desires or needs to live with other elderly persons in a group setting, but who is capable of living independently.

EXCAVATION. Any disruption of the soil mantle and/or man-made surfacing of the same. Excavations may be either in the nature of a process or a use. Excavations undertaken for the purpose of preparing a site for an ultimate land use or for repairing or constructing urban service facilities are processes; whereas excavations such as gravel pits, quarries or mines are uses which require specific use authorization in the zoning district where located, in addition to a Conditional Use Permit if such is required.

EXISTING STRUCTURE. See "Building or Structure, Existing."

FACILITIES, PUBLIC. Public Facilities are those facilities required to support the services and functions provided by Tremonton City in areas designated and zoned for the purpose and use as per Chapter 1.10 of this Title.

FEED YARD/FEED LOT. A practice in which animals or fowl are kept and intensively fed in a relatively restricted area, as contrasted with open pasturage.

FINAL PLAT. A Plat Map prepared in accordance with the provisions of Title I and Title II, which is designed to be placed on record in the office of the Box Elder County Recorder.

FINDINGS OF FACTS. Itemized reasons based upon written and adopted plans, Ordinances, and policies by which a Land Use Authority shall articulate for the record or minutes of the meeting when making an Administrative Decision.

FIRE FIGHTING FACILITIES. Such water supply, water lines, fire hydrants and other protective devices as may be required in accordance with the provisions of Title I, Title II, and Title III.

GEOLOGIC HAZARD. A surface fault rupture; shallow groundwater; liquefaction; a landslide; a debris flow; unstable soil; a rock fall; or any other geologic condition that presents a risk: to life; of substantial loss of real property; or of substantial damage to real property.

GENERAL PLAN (ALSO COMPREHENSIVE PLAN, MASTER PLAN, AND CAPITAL FACILITIES PLAN). A coordinated plan which has been prepared and adopted for the purpose of guiding development, housing, public facilities, parks and trails, and any other element in which the Utah Code Annotated 10-9a-401, which is adopted by Tremonton City in accordance with Utah State Law.

GOVERNING BODY. The elected Legislative Body of Tremonton City also known as the Tremonton City Council.

GRADE (LOT GRADE, FINISHED GRADE).

- A. For buildings adjoining one (1) street only, the elevation of the sidewalk at the center of the wall adjoining the street; or
- B. For buildings adjoining more than one (1) street, the average of the elevations of the sidewalk at the centers of all walls adjoining the streets; or
- C. For buildings having no wall adjoining the street, the average level of the finished surface of the ground; or
- D. Any wall parallel or nearly parallel to and not more than five (5) feet from a street line is to be considered as adjoining the street.

HARDSHIP. Zoning Variances of these regulations, unusual physical circumstances peculiar to the subject property and not to the neighborhood in general which would result in a deprivation of all permitted uses or conditional uses under its zoning to which it can reasonably be put, and therefore all reasonable economic return from the property if zoning is strictly enforced. That which causes the hardship must:

- A. Be exceptional and undue;
- B. Relate to an extraordinary and exceptional situation or condition of the property; and
- C. Not resulting from any affirmative action of the property owner is "self-imposed or economic" since all zoning imposes some degree of hardship; "mere" hardship does not justify a variance.

HARD SURFACED. A brick, concrete, or asphalt surface. This definition is synonymous with "Impervious Surface."

HOME OCCUPATION. A business, profession, occupation, or trade conducted for gain or support and located and conducted within a dwelling unit, which use is accessory, incidental and secondary to the use of the building for dwelling purposes and does not change the essential residential character or appearance of such building and is subject to the regulations set forth in this Title. (See Chapter 1.24 of this Title)

HOSPITAL. An institution providing health services, primarily for in-patients, and medical or surgical care of the sick or injured, including as an integral part of the institution such related facilities as laboratories, out-patient departments, training facilities, central service facilities, and staff offices.

HOTEL/MOTEL. A commercial establishment, consisting of building or group of buildings comprising individual sleeping or living units, offering lodging to travelers and sometimes to permanent residents, and often having restaurants, meeting rooms, stores, etc., that are available to the general public.

IMPERVIOUS SURFACE. Impervious surfaces are those that do not absorb rain. All buildings, parking areas, driveways, roads, sidewalks, and any areas in concrete and asphalt shall be considered impervious surfaces within this definition. In addition, other areas determined by the City Engineer to be impervious within the meaning of this definition shall also be classed as impervious surfaces. This definition is synonymous with "Hard Surface."

IMPROVEMENTS. Work, objects, devices, facilities, or utilities required to be constructed or installed in a land development. Such improvements may include, but are not limited to, street construction to required standards, water facilities, sewer facilities, sidewalks, curbs and gutters, drainage facilities, street trees, street signs, street lights, traffic control or safety devices, fire hydrants, and other facilities or construction required by this Title,

subdivision regulations, or by the Land Use Authority Board, Planning Commission and/or City Council for the necessary proper development of the proposed land development.

KENNEL. See definition contained in Title 13, Chapter 13-100 Definitions of Tremonton City Revised Ordinances.

LANDSCAPE. To improve the appearance of an area of land, a roadway, etc., by planting trees, shrubs, or grass, etc. or altering the contours of the ground.

LANDSCAPING. The installation of living plant materials (i.e., lawn, ground cover, annual and perennial flowering plants, vines, shrubs, and trees) planted directly on the property and kept free of weeds. Use of water (i.e., pools, fountains, falls and streams) and sculptures are also included as landscape design materials. Decorative paving materials (i.e., bricks, pavers, flagstones, textured concrete) may be included provided they result in attractive open space, add color or texture to the design, and create visual interest.

LAND USE AUTHORITY. A person, board, commission, agency, or other body designated by Ordinance to act upon a land use application.

LIVESTOCK. Animals kept for husbandry or for family food production, including the following: (See Chapter 1.06 of this Title)

A. "Large Livestock" means horses, mules, burros, donkeys, cattle, sheep, goats, llamas, swine and other similarly sized farm, hoofed domesticated animals, excluding domestic dogs and cats.

B. "Small Livestock" means chickens, turkeys, ducks, geese, pigeons, pheasants, rabbits and other similarly sized fowl or animals, excluding domestic dogs and cats.

LOT. A parcel or unit of land abutting a public road or approved private road, described by metes and bounds and held or intended to be held in separate lease or ownership, or a parcel or unit of land shown as a lot or parcel on a recorded subdivision plat, planned unit development plat or condominium plat, or sale of land resulting from the division of a larger tract into two (2) or more smaller units.

LOT, AREA. The area contained within the property lines of the individual parcels of land shown on a subdivision plat or required by Title I and Title II, excluding any area within an existing street right-of-way, or any area required as open space under Title I and Title II, and including the area of any easements.

LOT, CORNER. A lot abutting upon two (2) or more streets at their intersection.

LOT, DEPTH. The horizontal distance between the front and the rear lot lines measured in the main direction of the side lot lines.

LOT HELD IN SEPARATE OWNERSHIP. Shall mean all contiguous land held in a single ownership at the time of the passage of this Ordinance or at any time hereafter, whether or not such land has been or is described separately, has separate claims of Title, is described on one (1) or more than one (1) property tax notice, or is otherwise divided on paper.

LOT LINE, FRONT. For an interior lot, the lot line adjoins a street; for a corner lot, each lot line adjoins a street.

LOT, FRONTAGE. The length, in feet, of the front lot line, which is co-terminus with the front street line.

LOT, INTERIOR. A lot other than a corner lot.

LOT LINE. A line dividing one (1) lot from another, or from a street or any public place.

LOT LINE, ADJUSTMENT. Means the relocation of the property boundary line in a subdivision between two (2) adjoining lots with the consent of the owners of record.

LOT LINE, REAR. Ordinarily, that line of a lot which is opposite and most distant from the front line of the lot. In the case of a triangular or gore-shaped lot, a line within the parcel parallel to and at a maximum distance from the front lot line. In cases where this definition is ambiguous, the Zoning Administrator shall designate the rear lot line.

LOT LINE, SIDE. Any lot boundary line not a front or rear lot line. (This does not apply to any yard fronting on a street, which is by definition a front yard line.)

LOT WIDTH. The horizontal distance between the side lot lines.

MANUFACTURED HOME. See Utah Code Annotated 10-9a-514 (1) for definition and Chapter 1.19 of this Title for Supplementary Regulations.

MANUFACTURING, ASSEMBLY. "Assembly Manufacturing" means the assembly, fabrication or processing of goods and materials using processes that create no noise, smoke, fumes, odors, glare, or health or safety hazards inside or outside of the building or lot where such assembly, fabrication or processing takes place or where such processes are housed entirely within a building. Light manufacturing generally includes processing and fabrication of finished products, predominantly from previously prepared materials, and includes processes which do not require extensive floor areas or land areas. Assembly manufacturing shall only include manufacturing operations that have no requirements for outdoor storage. The term "assembly manufacturing" shall not include any use which is otherwise listed specifically in the table of permitted and conditional uses for the category of zoning district or districts under this Title.

MANUFACTURING, HEAVY. "Heavy Manufacturing" means the assembly, fabrication, or processing of goods and materials using processes that ordinarily have greater than average impacts on the environment, or that ordinarily have significant impacts on the use and enjoyment of adjacent property in terms of noise, smoke, fumes, odors, glare, or health and safety hazards, or that otherwise do not constitute "light manufacturing". Heavy manufacturing generally includes processing and fabrication of larger products, products made from extracted or raw materials, or products involving flammable or explosive materials and processes which require extensive floor areas or land areas for the fabrication and/or incidental storage of the products. Heavy manufacturing may include manufacturing operations that have substantial requirements for outdoor storage. The term "Heavy Manufacturing" shall not include any use which is otherwise listed specifically in the table of permitted and conditional uses for the category of zoning district or districts under this Title.

MANUFACTURING, LIGHT. "Light Manufacturing" means the assembly, fabrication or processing of goods and materials using processes that ordinarily create minimal noise, smoke, fumes, odors, glare, or health or safety hazards outside of the building or lot where such assembly, fabrication or processing takes place or where such processes are housed entirely within a building. Light manufacturing generally includes processing and fabrication of finished products, predominantly from previously prepared materials, and includes processes which do not require extensive floor areas or land areas. Light manufacturing shall only include manufacturing operations that have limited requirements for outdoor storage. The term "light manufacturing" shall include uses such as electronic equipment production and printing plants. The term "light manufacturing" shall not include any use which is otherwise listed specifically in the table of permitted and conditional uses for the category of zoning district or districts under this Title.

MEDICAL AND DENTAL CLINIC. A building in which a group of dentists, physicians, and/or allied professionals in the healing arts are associated for the conduct of their professions. The clinic may include a dental and/or medical laboratory and an apothecary, but it shall not include in-patient care or operating rooms for major surgery.

MOBILE HOME. A transportable, factory built home, designed as a year round residential dwelling and built prior to June 15, 1976, the effective date of the national manufactured housing construction and safety standards act of 1974. The following are not included in the mobile home definition: (See Chapter 1.19 of this Title)

A. Travel trailers, motor homes, camping trailers, or other recreational vehicles; or

B. Manufactured and modular housing designed to be set on a permanent foundation.

MOBILE HOME PARK. A parcel of land that has been planned and improved for the placement of mobile homes for non-transient use and consisting of two (2) or more mobile home spaces, where the entire project is to be under single ownership or management and meets all of the requirements of Title I and Title II for Mobile Home Parks.

MOBILE HOME SPACE. A space within a Mobile Home Park designed to be used for the accommodation of one (1) Mobile Home.

MODULAR HOME. A permanent dwelling structure built in prefabricated units which are assembled and erected on the site or at another location and brought as a unit to the site; said modular home is classed as a Manufactured Home. See Chapter 1.19 of this Title.

MOTEL. See "Hotel/Motel."

NATURAL RETENTION AREA. An area of poorly drained soils which lies along stream channels or swales or is adjacent to flood plain soils which are subject to periodic flooding.

NON-CONFORMING BUILDING OR STRUCTURE. A building or structure that: 1) legally existed before "The Effective Date of Title" and, 2) because of one or more subsequent land use Ordinance changes as a result of the "The Effective Date of Title" does not conform to the setback, height restrictions, or other applicable regulations. See "Effective Date of Title."

NON-CONFORMING SIGN. A Sign that: 1) legally existed before "The Effective Date of Title" and, 2) because of one or more subsequent land use Ordinance changes as a result of the "The Effective Date of Title" does not conform to the sign standards, height restrictions, or other applicable regulations. See "Effective Date of Title."

NON-CONFORMING USE. A land use that: 1) legally existed before "The Effective Date of Title," 2) because of one or more subsequent land use Ordinance changes as a result of the "The Effective Date of Title" does not conform to the regulations that now govern the use of the land; and, 3) the use has been maintained continuously since the "The Effective Date of Title." See "Effective Date of Title."

NURSING HOME. A home for the aged, chronically ill, or incurable persons are kept, or provided with food and shelter or care for compensation; but not including hospitals, clinics, or similar institutions devoted primarily to the diagnosis and treatment of the sick or injured. Nursing Homes operate as a business and the placement of residents in a Nursing Home is generally on an involuntary basis as opposed to a "Residential Facility for the Elderly." See "Residential Facility for the Elderly" as to the differences between the two (2) land uses.

OFFICIAL MAP. A map which includes the Transportation Master Plan and any other map that is apart of a General Plan, Comprehensive Plan, or Capital Facilities Plan or any other official map adopted either by ordinance or resolution by the City Council according to state law. The official maps may also include parks and trails, sites for public buildings or works, and sub-surface facilities in which the City has been or may be called upon to assist financially, or by other means.

OFF-SITE IMPROVEMENTS. Improvements not within the boundaries of the development or subdivision, but are required in order for the development or subdivision to have access, utilities, or other public services.

OFF-STREET PARKING SPACE. The space required to park one (1) passenger vehicle, which space shall meet the requirements of this Title. See Chapter 1.17 of this Title.

OCCUPIED. Means primary living or working space, not to include out buildings.

OPEN SPACE. Land used for recreation, agriculture, resource protection, amenity, or buffers; is freely accessible to all residents of the development, except in the case of agricultural lands where access may be restricted; and is protected by the provisions of this Title to ensure that it remains in such use. Open space does not include land occupied by non-recreational buildings, roads, or road rights-of-way; nor does it include the yards or lots of single or multiple-family or apartment dwelling units or parking areas as required by the provisions of this Title. Open space should be left in a natural state, except in the case of recreation uses which may contain impervious surfaces. Such impervious surfaces shall be included in the calculation of the impervious surface ratio.

PACKAGE AGENCY (ALSO LIQUOR STORE). "Package Agency" means a retail liquor location operated under a contractual agreement with the Utah Liquor Control Commission; and by a person other than the State; and who is authorized by the Commission to sell package liquor for consumption off the premises of the package agency.

PERMITTED USE. See "Use, Permitted."

PETS. See definition contained in Title 13, Chapter 13-100 Definitions of Tremonton City Revised Ordinances.

PLANNING COMMISSION. The Planning Commission of Tremonton City. See Chapter 1.04 of this Title.

PLANNED DISTRICT. A zoning district, the boundaries of which are to be shown on the zoning map, but the regulations for which shall be determined by a general development plan to be adopted by the City Council as part of the Zoning Ordinance, after a public hearing, as required for other zoning districts.

PLANNED UNIT DEVELOPMENT (PUD). *Reserved.*

PLOT PLAN. A scaled drawing of and information pertaining to a proposed development site.

PRINCIPAL BUILDING OR STRUCTURE. See "Building or Structure, Principal."

PRINCIPAL USE. See "Use, Principal."

PROTECTION STRIP. A strip of land between the boundary of a land development and a street within the land development, for the purpose of controlling the access to or from the street by property owners abutting the land development. Protection Strips are not permitted within Tremonton City.

PUBLIC PARK. A parcel of land for either active or passive recreation or leisure, playground, swimming pool, golf course or athletic field which is under the control, operation or management of the state, a state agency, a county agency, or a municipality.

RECREATION VEHICLE (RV). A vehicle, with or without motive power, designed and constructed to travel on public streets, and designed for use as a human habitation of a temporary and recreational nature.

RECREATIONAL VEHICLE PARK (TRAVEL TRAILER PARK). Any area or tract of land or a separately designated section within a mobile home park where lots are rented or held out for rent to one (1) or more owners or users of recreational vehicles for a temporary time unless otherwise noted in this Title shall not exceed thirty (30) consecutive days.

RECREATIONAL VEHICLE SPACE. A plot of ground within a recreational vehicle park designated and intended for the accommodation of one (1) recreational vehicle.

RELIGIOUS INSTITUTION. See "Church."

RESIDENTIAL FACILITY FOR ELDERLY PERSONS. A facility that is not operated as a business, and that is owned by one of the residents or by an immediate family member of one of the residents, or shall be a facility for which the Title has been placed in trust for a resident; and shall be occupied on a twenty-four (24) hour per day basis by eight (8) or fewer elderly persons in a family-type arrangement/group setting. The placement of residents in a "Residential Facilities for the Elderly Persons" is on a strictly voluntary basis and not part of or in lieu of, confinement, rehabilitation, or treatment in a correctional facility as opposed to a "Nursing Home." See "Nursing Home" as to the differences between the two (2) land uses. See also definition of "Elderly Person."

RESIDENTIAL FACILITY FOR PERSONS WITH A DISABILITY. Pursuant to Utah Code Annotated 10-9a-103 (44), means a residence: in which more than one person with a disability resides; and is licensed or certified by the Department of Human Services under Title 62A, Chapter 2, Licensure of Programs and Facilities; or is licensed or certified by the Department of Health under Title 26, Chapter 21, Health Care Facility Licensing and Inspection Act.

RETAIL, BIG-BOX STORE. A large retail store consisting of fifty-thousand (50,000) square feet or more whose physical layout resembles a large square or box when seen from above.

RIGHT-OF-WAY. See "Streets, Right-of-Way."

ROAD MASTER PLAN. See "Transportation Master Plan."

SANITARY SEWER AUTHORITY. The City's Public Works Director or the department, agency, or public entity with the responsibility to review and approve the feasibility of the sanitary sewer system serving a property or building.

SERVICE/FUEL STATION. A place where gasoline or any other motor fuel or lubricating oil or grease for operating motor vehicles is offered for sale to the public and deliveries are made directly into motor vehicles, and where services performed may include tire repair, oil change, battery charging, storage of merchandise, and tune-up of automobiles, but not including major auto repairs.

SIGN(S). A presentation or representation of words, letters, figures, designs, pictures or colors, publicity displayed so as to give notice relative to a person, a business, an article of merchandise, a service, an assemblage, a solicitation, or a request for aid; also, the sign structure supports lighting systems and any attachments, ornaments or other features used to draw the attention of observers. See Sign Permit 1.27 of this Title.

A. **SIGN, ANIMATED.** A sign, which involves motion or rotation of any part, created by artificial means, or which displays flashing, revolving or intermittent lights. Exception: Electronic Message Display Signs.

B. **SIGN AREA.** The entire background area of a sign upon which copy could be placed. In computing area of a sign background, only that face or faces which can be seen from one direction at one time shall be counted. The supporting incidental structure of the sign shall not be used in computing sign area.

C. **SIGN STRUCTURE.** Is the support, poles, upright bracing or brackets and framework for any sign that is mounted on or affixed to a building, structure or the ground.

D. **SIGNS, TYPES OF:**

1. AWNING. An awning sign is any sign which is a structure made of cloth, metal, or other material affixed to a building in a manner that the structure may be raised or retracted against the structure.

2. BILLBOARDS/OFF PREMISE FREESTANDING SIGNS. Billboards/Off Premise Signs of any size which advertise or direct attention to a business, product, or service that is not provided, sold, offered, or existing where the sign is located. A Multi-Tenant Sign shall not be considered an Off-Premise Sign. See Chapter 1.27 for Community Signs.

3. CANOPY SIGN. A sign which is mounted on and supported by a canopy and may be found either above the canopy or hanging beneath the canopy, but in all cases mounted perpendicular to the building.

4. ELECTRONIC MESSAGE DISPLAY SIGN (EMD). A sign capable of displaying words, symbols, figures or images that can be electronically or mechanically changed by remote or automatic means, which advertise or direct attention to a business, product, or service that is provided, sold, offered, or existing where the sign is located.

5. GATEWAY SIGN. A sign that introduces or welcomes visitors to a subdivision or development. The purpose of Gateway Signs are to identify a location or create a sense of place by communicating the name of the place that the visitor is entering. Gateway signs may include the logo of the subdivision or development but otherwise shall not contain any advertising message. Gateway signs shall be a stand alone On Premise Monument Signs or shall be incorporated into Multi-Tenant On Premise Pole Standing Sign or Multi-Tenant On Premise Monument Signs. Tremonton City Gateway Signs shall not be included in this definition and are exempt from the Sign Ordinance.

6. IDENTIFICATION SIGN. The term "identification sign" shall include the following:

- a. A name plate, which establishes the identity of an occupant by listing his/her name and business or professional Title;
- b. A sign, which establishes the identity of a building or building complex by name or symbol only;
- c. A sign, which indicates street address or combines name plate and street address;
- d. A sign which identifies an area in the City which, by reason of development, natural features, historical occurrences or common references, has or will become a landmark in the City; and
- e. A commemorative sign, such as a cornerstone, memorial or plaque, when such is cut into a masonry surface or constructed of bronze or other noncombustible material, and is made an integral part of the structure.

7. MARQUEE. Means a permanent roofed structure attached to and supported by a building, and projecting over private or public property.

- a. Marquee Sign. Any sign utilizing changeable copy painted on or attached to or supported by a marquee.

8. MONUMENT SIGNS. A freestanding on premise sign supported upon the ground by a solid base or poles. Monument signs are intended to be low to the ground requiring no clearance, which sign and base are of approximately equal size in width and length.

9. MULTI-TENANT ON PREMISE POLE SIGN: A sign which identifies tenants in a multi-tenant building or complex and which is located in the development for which it is advertising. A pole sign is a sign supported upon the ground by poles or braces and not attached to any building.

10. ON PREMISE POLE FREESTANDING SIGNS. ~~An On Premise Sign is any~~ A sign which directs attention to a use, product, commodity or service performed upon the premises on which it is located. A freestanding pole sign is a sign supported upon the ground by poles or braces, ~~or a monument type sign,~~ and not attached to any building.

11. ON PREMISE TEMPORARY SIGNS - WIND SIGN / PORTABLE SIGNS / BANNER OR PENNANT. A temporary sign is a non-permanent sign erected, affixed, and maintained on the premises and may be displayed for not more than thirty (30) consecutive days in any three (3) month period, and not more than ninety (90) days in any calendar year. Wind Signs are signs consisting of one (1) or more banners, flags, pennants, ribbons, spinners, streamers or captive balloons, or other objects or material fastened in such a manner as to move upon being subjected to pressure by wind or breeze. Portable Signs are signs which are temporary and not permanently affixed to the ground, building, or other structure, which may be moved from place to place. Banner or Pennant Signs are signs intended to be hung either with or without a frame, possessing characters, letters, illustrations, or ornamentations applied to paper, plastic, or fabric of any kind. The purposes of temporary signs are Grand Openings/Going Out of Business/Special Promotions. Temporary signs shall not be placed in or over a public right of way. They shall be firmly secured to the building or ground. Temporary signs may be attached to the permanent signs only during the grand opening period. Temporary signs may not cover permanent signs unless the business has changed hands or changed names. No off-premise temporary signs are allowed except those mentioned in this Ordinance.

12. PROJECTING WALL SIGN. A sign attached to a building or extended in whole or in part twelve (12) inches or more horizontally beyond the surface of the building to which the sign is attached, but not including a "marquee sign" as herein defined. Support structure shall be perpendicular to surface of the building.

13. ROOF SIGN. A sign painted on the roof of a building supported by poles, uprights or braces attached to the roof of a building; or projecting above the roof line of a building; but not including a sign projecting from or attached to the wall face. See "Projecting Wall Sign."

14. SIGN, FLASHING. A sign, which contains or are illuminated by lights that are intermittently cut on or off, change in intensity or otherwise create the illusion of flashing or movement, and any sign with lights which blink, flash, move, rotate, scintillate, flicker, vary in intensity or color or use intermittent electrical pulsations. Exception: Electronic Message/Reader Displays.

15. SIGN, HEIGHT OF. The vertical distance measured from the nearest finished grade to the top of the sign, including any superficial trim.

16. SIGN, ILLUMINATION. A sign on which a source of light is used in order to make the message readable. This definition shall include an internally or externally light source.

17. SIGN, ILLUMINATION - INDIRECT. Lighting by means of a light source that is directed at a reflecting surface in such a way as to illuminate the sign from the front, or the entire building facade upon which a sign is displayed. It does not include lighting which is primarily used for purposes other than sign illumination, i.e., parking lot lights or lights inside buildings which may silhouette a window sign but which are primarily installed to serve as interior illumination.

18. SIGN, ROTATING. A sign, which revolves three hundred-sixty (360) degrees with continuing motion or which moves or rotates in any direction or has a major moving part with the exception of traditional barbershop poles.

19. SIGN, SIDEWALK. A sign with two (2) faces that are adjoined at the top and displayed at an angle or similar design, which is not permanently anchored but secured from the wind or breeze.

20. SIGN, SNIPE/BANDIT. Signs that do not comply with the requirements of Title I and have not been issued a sign permit and the advertising matter appearing thereon is not applicable to the use of the premise upon which such sign is located.

21. SUSPENDED SIGNS. Suspended signs are signs which are anchored to a building and are free to hang from the structure to which it is attached.

22. **WALL SIGNS/FLAT SIGNS.** A wall sign is any sign that is painted either on a wall or it's facing, or is attached in such a way as to not extend more than eleven (11) inches beyond the surface of the building to which the sign is attached.

SINGLE-FAMILY. Unless otherwise expressly provided herein, means any one of the following: one (1) person living alone; or the head of the household and all persons related to the head of the household by marriage or adoption as a parent, child, grandparent, grandchild, brother, sister, uncle, aunt, nephew, niece, great-grandparent, great-grandchild; or not more than four (4) unrelated individuals living together as a single housekeeping unit. (See UCA 10-9a-505.5)

SMALL WIND ENERGY SYSTEM. A wind system that it is used to generate electricity; has a capacity of one-hundred (100) kilowatts output or less. See Chapter 1.23 of this Title.

STORY, ABOVE GRADE. Any story having its finished floor surface entirely above grade, or in which the finished surface of the floor next above is: more than six (6) feet above grade; or more than twelve (12) feet above the finished ground level at any point.

STORY, BELOW GRADE. A story that is not a story above the grade plane.

STREETS, ROADS AND HIGHWAYS. (See Title III General Public Works Construction Standards and Specifications for specific street cross-sections.)

A. **STREET, ALLEY.** A public access-way less than twenty-six (26) feet in width, which is designed to give secondary access to lots or abutting properties.

B. **STREET, COLLECTOR.** A street, existing or proposed, of considerable continuity, which is a primary means of access to major streets, and is, designated a collector street on the Transportation Master Plan.

C. **STREET, CUL-DE-SAC.** A street, which is designed to remain permanently closed at one end with the closed end terminated by a vehicular turnaround

D. **STREET, FRONTAGE, OR FRONTAGE ROAD.** A minor street or road which is parallel to and adjacent to a limited access major street and which provides access to abutting properties and protection from through traffic.

E. **STREET, HALF.** A street parallel and contiguous to a property line and of lesser right-of-way width not less than one half (1/2) of projected roadway plus ten (10) feet, to be obtained in the future from the abutting property owner prior to development as frontage.

F. **STREET, MAJOR ARTERIAL.** A street, existing or proposed, which serves or is intended to serve as a major traffic way, and is designated a Major Arterial Street on the Transportation Master Plan.

G. **STREET, MINOR ARTERIAL.** A street, existing or proposed, which is supplementary to a Major Arterial Street, and is designated a Minor Arterial Street on the Transportation Master Plan.

H. **STREET, PUBLIC.** A thoroughfare, which has been dedicated to the public and accepted by proper public authority.

I. **STREET, RIGHT-OF-WAY.** That portion of land dedicated to public use for a street and utility purposes.

J. **STREET, STUB.** A street or road extending from within a subdivision boundary and temporarily terminating there with a vehicular turnaround. Stub Streets are provided to permit adjacent undeveloped parcels of land to be developed by continuing the stub street to the extended connecting street system.

STRUCTURE. Anything constructed for the use of which requires fixed location on the ground, or attachment to something having a fixed location upon the ground; includes "building."

SUBDIVIDER. Any person, firm, corporation, partnership or association who causes land to be divided into a subdivision for themselves or others; a developer.

SUBDIVISION. (See Utah Code Annotated 10-9a-103 (52)). The division, whether or not concurrent or sequential in time, of a tract, lot or parcel of land, into two (2) or more lots, plots, sites or other division of land for the purpose, whether immediate or future, of sale or of building development. The word "subdivision" and any derivative thereof shall have reference to the term "Subdivision" as herein defined. For the purpose of Title I and Title II, a subdivision of land shall also specifically include:

A. The dedication of a street through or adjacent to a tract of land, regardless of area, which may create a division of lots or parcels constituting a Subdivision;

B. Re-subdivision of land heretofore divided or platted into lots, sites, or parcels, or

C. Condominium projects.

SWIMMING POOL. Any structure intended for swimming, recreational bathing or wading that contains water over twenty-four (24) inches deep. This includes in-ground, aboveground and on-ground pools, jacuzzis, hot tubs, spas, whirlpools, and fixed-in-place wading pools.

TATTOO OR BODY PIERCING ESTABLISHMENT. Any business that is engaged primarily in the practice of physical body adornment, which includes, but is not limited to, the following techniques: body piercing, tattooing, permanent cosmetics, branding, and scarification. This definition does not include practices that are considered medical procedures by the Utah State Medical Board, such as implants under the skin, which shall not be performed by a tattoo or body piercing establishment.

TOTAL HEIGHT. Means the vertical distance from ground level or average finished grade surface at the foundation to the top of a structure or object at its highest point.

TOWER. Means a freestanding monopole structure, no guyed structures shall be allowed.

TOWING AND IMPOUND YARD. Means the temporary storage of vehicles that have been towed, carried, hauled or pushed from public or private property for impoundment in a public or private impound yard. This use does not include vehicle rental or sale of new or used vehicles, vehicle repair, automobile wrecking yard, junk or salvage yard, or a freight terminal.

TRAIL OR WALKWAY. A right-of-way designed for use by pedestrians or non-motorized vehicles and not intended for use by motor vehicles of any kind; a trail or walkway or pedestrian-way according to the City's planning documents or at the discretion of the City Council may be located within or out of a street right-of-way, at grade, or grade-separated from vehicular traffic.

TRANSPORTATION MASTER PLAN. A map of Tremonton City and future annexations areas showing existing public streets and location future public streets and which has been officially adopted by the City Council as the Transportation Master Plan.

USE, ACCESSORY. A use which is incidental and subordinate to the prescribed permitted use within any respective zoning provisions.

USE, CONDITIONAL. A land use that because of its unique characteristics or potential impact on the

municipality, surrounding neighbors or adjacent land uses may not be compatible in some areas or may be compatible only if certain conditions are required that mitigate or eliminate the detrimental impacts. See Chapter 1.25 of this Title.

USE, PERMITTED. A use of land, which is allowed within a particular zoning district without the necessity of obtaining a Conditional Use Permit.

USE, PRINCIPAL. Any use which is named and listed in the use regulations provisions of this Title, except those uses specifically designated as accessory uses; any use which is or may be conducted on a lot independently or any other use on the lot and not incidental or accessory to any other use on the lot; any use which establishes the primary activity on a lot.

UTILITIES, NEIGHBORHOOD. Utilities that include but are not limited to electrical utilities, natural gas utilities, water utilities, canals, sewer utilities, sewer lift stations, storm water retention and detention ponds, storm water utilities, public parks, and public safety facilities. Utility infrastructure may be constructed overhead, surface or underground services. Neighborhood Utilities exclude any, electrical sub-station, or transmission power lines of fifty (50) kv or greater capacity or facility or infrastructure defined in.

UTILITIES, TRANSMISSION, PAD, FACILITY. Electrical sub-station, gas-regulator stations, or transmission power lines of fifty (50) kv or greater capacity.

VICINITY MAP (LOCATION MAP) AND VICINITY PLAN. A vicinity map is a plan or drawing, not necessarily to scale, showing where a development, or proposed development, is located. A vicinity plan is a map or drawing, to scale, of any area proposed for development, showing existing and proposed streets, buildings, public facilities and utilities within the general influence area of the proposed development in the immediate vicinity of the land proposed for development; water courses, impoundments, streams, springs, wells and areas subject to continuous or occasional flooding on and in the immediate vicinity of the land proposed for development and significant vegetative patterns on and in the immediate vicinity of the land proposed for development.

VICIOUS ANIMAL. See definition contained in Title 13, Chapter 13-100 Definitions of Tremonton City Revised Ordinances.

WATER SOURCE. Springs, wells, and other sources of water used for culinary use. The definition shall also include any definition of a "water source" contained in the Drinking Water Source Protection Rules and Regulations of the State of Utah.

WETLANDS. Areas known as marshes, swamps, or wetlands, where standing water is retained for a portion of the year and unique vegetation has adapted to the area. Pursuant to Utah Code Annotated 10-9a-521 the City does not designate or treat any land as wetlands unless the United States Army Corps of Engineers or other agency of the Federal Government has designated the land as wetlands.

WILD ANIMAL. See definition contained in Title 13, Chapter 13-100 Definitions of Tremonton City Revised Ordinances.

YARD. (See Zoning District Chapters in this Title)

A. **YARD, FRONT.** A space on the same lot with a building, between the front line of the building and the front lot line, and extending across the full width of the lot. The "depth" of the front yard is the minimum distance between the front lot line and the front line of the building. (Note: On a corner lot, there are two (2) front yards.)

B. **YARD, REAR.** A space on the same lot with a building, between the rear line of the building and the rear lot line, and extending the full width of the lot. The "depth" of the rear yard is the minimum distance between the rear lot line and the rear line of the building.

C. YARD, SIDE. A space on the same lot with a building, between the side line of the building and the side lot line and extending from the front yard to the rear yard. The "width" of the side yard shall be the minimum distance between the side lot line and the side line of the building.

ZONING ADMINISTRATOR. The person designated by the City Manager to perform the duties as prescribed to the position by Ordinance.

ZONING ORDINANCE. The Ordinance of Tremonton City Title I which provides for the division of Tremonton City into districts, specifies the land uses which may be conducted in each district, and provides regulations for the uses of the land in each district.

REV 02/96	REV 02/01	REV 04/08	REV 05/00	REV 08/13
REV 12/97	REV 11/05	REV 06/13	REV 10/07	REV 08/14

EXHIBIT "B"

SPRING HOLLOW LEGENDS OVERLAY ZONE LOT REGULATIONS	
	Spring Hollow Legends
Accessory structures located on an alley shall meet all the requirements of this Ordinance. However, structures may have a one (1) foot setback from the alley, provided they have met all side yards and minimum distances from adjacent dwellings:	No Accessory Structures Allowed
SIDE YARD SETBACK REGULATIONS: The minimum side yard set back in feet for any dwelling in districts regulated by this Chapter shall be:	6
Total width of the two (2) side yards required shall equal:	16
For Accessory Structures and Garages with no side openings shall be:	No Accessory Structures Allowed
CARPORTS. Carports not exceeding six-hundred (600) square feet in area and not more than one (1) story in height, when attached to the main building and constructed of fire rated materials may extend no closer than one (1) foot from the side property line and the carport shall remain open on three (3) sides.	No Carports Allowed
HEIGHT REGULATIONS: The maximum height for all buildings in districts regulated by this Chapter shall be in feet:	36
Maximum Number of Stories:	2½
The minimum height of a dwelling in stories above grade:	1
The maximum height of an accessory building in feet:	No Accessory Structures Allowed

1.16.020 SPRING HOLLOW LEGENDS OVERLAY ZONE REQUIRED AMENITIES AND SPECIFIED TIMEFRAME. To mitigate the density associated with the Spring Hollow Legends Overlay Zone, the project shall have the following amenities within the specified timeframe:

- A. The common walking trail, landscaping of the common areas and common parking lot shall be constructed and completed prior to issuing any Building Permit as shown on Map1.08.
- B. The developer shall on or within one (1) year after the first home has been constructed, construct and complete the Club House as shown on Map1.08.
- C. The remaining hard surface common recreation improvements (tennis court, basketball and pickle ball courts) as shown on Map1.08 shall be constructed and completed after fifteen (15) building lots are sold or thirty-six (36) months from the date the final plat is recorded with the Box Elder County Recorder.
- D. Perimeter fencing around the subdivision shall be completed after fifteen (15) building lots are sold or thirty-six (36) months from the date the final plat is recorded with the Box Elder County Recorder.
- E. Front yard and side yard landscaping shall be completed at time of occupancy except during the winter season.
- F. The Tremonton City Council shall be authorized to substitute any of the aforementioned required amenity for another amenity through a negotiated development agreement with the developer.

1.16.025 TREMONT CENTER MIXED USE OVERLAY ZONE PURPOSE. The purpose of the Tremont Center Overlay Zone is to provide an area for higher density, larger building, with a variety of retail, office, entertainment and multi-family residential uses.

1.16.010 UNDERLYING ZONE OF THE TREMONT CENTER OVERLAY ZONE. The underlying zoning district of the Tremont Center Overlay Zone is the Mixed Use Zone as contained in Title I Chapters 1.08 and 1.09 of the Tremonton City Land Use Code for Commercial Development Zone District and Mixed Use Zone District.

1.16.035 TREMONT CENTER MIXED USE OVERLAY ZONE USES. This Section shall apply to land uses within the Tremont Center Mixed Use Overlay Zone. Whenever there is a conflict between the land uses of the underlying zoning district of Mixed Use and the Tremont Center Mixed Use Overlay Zone uses, the use regulations contained in this section shall control. Uses of land or buildings which are permitted in the Tremont Center Mixed Use Overlay Zone are shown as a "P" for "permitted uses" in the appropriate column, or a "C" for "conditional uses" in the appropriate column. If a use is not permitted it is either not named in the uses list or it is indicated in the appropriate column by a dash "-" as "not permitted" or not applicable or is stated as such.

TREMONT CENTER MIXED USE OVERLAY ZONE USES ^{1 2 3}	TC-MU
Art Shop and/or Supply:	P
Bed and Breakfast:	-
Bank/Credit Union/Financial:	P
Barber/Beauty Shop/Tanning/Nails:	P
Book Store:	P
Candy Store:	P
Church/Place of Worship:	-
Clothing/Apparel/Footwear Store:	P
Communication Towers and Antennas: See Chapter 1.22 Communication Facilities Permit of this Title.	-
Convenience Store:	-
Craft and Hobby Store:	P
Dance Studio/Instruction:	P
Daycare/Preschool:	
Childcare/Preschool, Residential-Minor: See Chapter 1.24 Home Occupations & Chapter 1.19 Supplementary Regulations of this Title.	C
Childcare/Preschool, Residential-Major: See Chapter 1.24 Home Occupations & Chapter 1.19 Supplementary Regulations of this Title.	C
Child Care/Preschool, Commercial:	C
Department Stores: Clothing, home furnishings, appliances, electronics.	P
Dry Cleaning:	-
Dwellings: ⁴	
Single-Family:	-
Multi-Family Twin Home:	-
Multi-Family Attached:	-
Multi-Family Stacked:	P
Accessory Dwelling Unit: (In which principal use of the building is commercial)	P
Manufactured and Modular Housing: ⁵ See Chapter 1.19 Supplementary Regulations of this Title.	-
Educational:	C
Existing Agriculture Uses:	P
Fitness/Health Center:	P
Flag Pole: See Chapter 1.19 Supplementary Regulations of this Title.	P
Florist Shop/Nursery:	P
Fruit Stand:	P
Green House:	P
Grocery Store:	P
Home Occupation: See Chapter 1.24 Home Occupation Permit of this Title:	

TREMONT CENTER MIXED USE OVERLAY ZONE USES ^{1 2 3}	TC-MU
Minor:	C
Major:	C
Hotel/Motel: When Hotel/Motel is configured like a Multi-Family Stacked Dwelling, See Definition of Dwelling Multi-Family Stacked:	C
Pets:	P
Ice Cream Shop:	P
Locksmith/Lock and Key:	P
Laundry, Self Help:	P
Medical and Dental Clinic:	P
Movie Theaters:	P
Neighborhood Grocery:	P
Neighborhood Pharmacy:	P
Office, Business or Professional:	P
Office and Beauty Supply, Retail:	P
Outdoor Retail Sales:	P
Pet Shop:	P
Public Facilities:	P
Public/Quasi-Public Use:	C
Reception Center:	C
Residential Facilities for Elderly Persons: See Chapter 1.19 Supplementary Regulations of this Title.	-
Residential Facilities for Persons with a Disability: See Chapter 1.19 Supplementary Regulations of this Title.	-
Restaurant/Fast Food:	C
Retail, Big- Box Store: When square footage is limited to 75,000 square feet, see also definition in Chapter 3, for Retail, Big Box Store	P
Shoe Store/Repair:	P
Renewable Energy Systems:	
Small Wind Energy System. See Chapter 1.23 Renewable Energy Systems Permit of this Title.	-
Solar Energy System, by conditional use permit. See Chapter 1.23 of this Title.	C
Sporting Goods, Retail:	P
Utilities, Neighborhood:	P
Utilities, Transmission, Pad, Facility:	C

¹ Note: See Chapter 1.25 of this Title, Conditional Use Permit.

² Note: See Chapter 1.26 of this Title, Site Plan Permit for uses that are Commercial, Institutional, and all Multi-Family Dwellings.

³ Note: See Chapter 1.27 of this Title, Sign Permit.

⁴ Note: No dwelling or dwelling unit shall be less than four hundred (400) square feet in living space. All dwelling units are for Single-Family occupancy. See Chapter 1.19 Supplementary Regulations of this Title for Residential Architectural Standards.

⁵ Note: Applicant shall also insure that there are no restrictive covenants that exclude Manufacturing and Modular Housing as required by Utah Code Annotated 10-9a-514. See Chapter 1.19 Supplementary Regulations of this Title for Residential Architectural Standards

1.09.040 TREMONT CENTER MIXED USE OVERLAY ZONE LOT REGULATIONS. This Section shall apply to all structures and accessory structures in the Tremont Center Mixed Use Overlay Zone. Whenever there is a conflict between the regulations of the underlying zoning district of Mix Use Zone District and the Tremont Center Overlay Zone lot regulations, the lot regulations contained in this section shall control.

TOWN CENTER MIXED USE OVERLAY ZONE LOT REGULATIONS ^{1 2}	TC-MU
LOT AREA REGULATIONS: Minimum Lot Area in square feet in the Tremont Center Mixed Use Zone:	Note 3
Multi-Family Stacked:	
Professional/Business Office:	
Retail and Other:	
LOT WIDTH REGULATIONS: Minimum Width in feet for any lot in the Tremont Center Mixed Use Zone.	Note 4
Multi-Family Stacked	
Professional/Business Office:	
Retail:	
Hotel/Motel/Other:	
FRONTAGE REGULATIONS: Minimum Frontage in feet for any lot in the Tremont Center Mixed Use Zone. Except as modified by a Site Plan approval. (<i>Cul-d-sac, flag lot, irregular shaped lots, etc.</i>)	Note 4
FRONT YARD SET-BACK REGULATION: Minimum set-back in feet for the Front Yard for structures in the Tremont Center Mixed Use Zone.	
Residential	Note 5
Commercial	Note 5
Corner Lots from both streets:	Note 5
REAR YARD SET-BACK REGULATIONS: Minimum set-back in feet for the Rear Yard in the Tremont Center Mixed Use Zone.	
Residential	20
Commercial	Note 5
For Residential accessory structures with no rear openings:	10
All other accessory structures:	10
SIDE YARD REGULATIONS: Minimum Side Yard set back in feet for structures in the Tremont Center Mixed Use Zone.	
Residential:	Note 5
Professional/Business Office:	Note 5
Retail:	Note 5
All Others:	10
For Residential Accessory structures with no side openings:	-
All other Accessory structures:	10
HEIGHT REGULATIONS: Maximum Height for all buildings shall be, in feet:	
Main/Primary structure:	Note 6
Accessory structure:	20
Maximum number of stories in a Main/Primary structure:	3

¹ Note: See Chapter 1.17 of this Title Off-Street Parking Regulations.

² Note: See Chapter 1.18 of this Title Landscaping, Buffering, and Fencing Regulations.

³ Note: Minimum Lot Area: There shall be no minimum lot area in TC-MU zone, except as established with a site plan approval.

⁴ Note: Minimum Lot Width and Frontage: There shall be no minimum lot width or frontage required in the TC-MU zone except as established with a site plan approval. Each lot or parcel in TC-MU zone must front on or have legal access to a public street.

⁵ Note: Front, Rear and Side yard setbacks shall be established and approved through the Site Plan approval process.

⁶ Note: Maximum Building Height; Building Height shall be established and approved through a Site Plan approval but in no case shall the building height exceed three (3) stories.

1.16.045 TREMONT CENTER MIXED USE OVERLAY ZONE REQUIRED DESIGN GUIDELINES. To mitigate the density associated with the Tremont Center Overlay Zone, the project shall have the following design elements:

- A. A minimum of sixty (60) percent of the frontage on Main Street shall consist of by buildings facades. The facades along Main Street shall be between one and a half and two stores tall, with two story elements marking main entry drives(s) into the site. The facades should further be articulated with multiple sections using changes of plane, materials, colors or cornice heights. All these facades shall have a generous amount of windows. Facades shall be approved through the Site Plan approval process.
- B. The site area between curb and setbacks shall be designed for pedestrian use. The development shall sponsor sidewalks, street lighting, and landscaping outdoor seating and entry plaza between property line and building line. In no case should this space be used for parking. Pedestrian uses and amenities shall be approved through the Site Plan approval process.
- C. Roadway interior to the site shall be designed and constructed to resemble public streets with sidewalks, street lighting and street trees. Parking shall be consolidated into small lots as much as possible and separated from roadways. Roadway interior to the site and configuration of parking areas shall be approved through the Site Plan approval process.

1.16.050 TREMONT CENTER SIGN STANDARDS.⁷ This Section shall apply to signs within the Tremont Center Mixed Use Overlay Zone. Whenever there is a conflict between the sign standards in Chapter 1.27 and the Sign Standards herein, standards in this section shall control.

- A. Due to the size of Tremont Center being approximately thirty-seven (37) acres and having a frontage along Main Street of 1,235 feet, the Tremont Center is allowed a total of three (3) Multi-Tenant Signs along its Main Street frontage, being either Multi-Tenant On Premise Pole Sign or Multi-Tenant On Premise Monument Signs, of which only one (1) of these signs may have an electronic message display. The aforementioned signs shall be in conformance with the standards in the table below.

SIGN TYPES	SIGN STANDARDS
Multi-Tenant On Premise Pole Sign:	/ / / / /
Maximum Sign Area in Square Feet:	300
Maximum Sign Area if a Gateway Sign is incorporated into the sign:	360
Maximum Sign Height:	36'
Number of Signs:	1.16.050 A.
Direct or Indirect Illumination:	P
Multi-Tenant On Premise Monument Signs:	/ / / / /
Maximum Sign Area in Square Feet:	200
Maximum Sign Area if a Gateway Sign is incorporated into the sign:	250
Maximum Sign Height:	15'
Number of Signs:	1.16.050 A.
Direct or Indirect Illumination:	P

⁷ Note: Wall Signs, Awnings, Temporary, and other signs not listed in Section 1.16.050 shall comply with the Sign Standards in Chapter 1.27.

REV 14.03
REV 14.23
REV 15.xx



EXHIBIT "C"

CHAPTER 1.26 SITE PLAN PERMIT

Sections:

- 1.26.005 Purpose.
- 1.26.010 Permit Required - Site Plan.
- 1.26.015 Permit Required - Master Site Plan.
- 1.26.020 Submission of Application.
- 1.26.025 Form and Contents of Required Documents.
- 1.26.030 Public Notice.
- 1.26.035 Review and Approval Procedures.
- 1.26.040 Site Plan Approval Standards.
- 1.26.045 Temporary Site Plans.
- 1.26.050 Entitlements.
- 1.26.055 Appeals.

1.26.005 PURPOSE. The purpose of a Site Plan Permit is to ensure proposed developments which are Industrial, Commercial, Institutional, Multi-Family Dwelling, occur in a safe and functional manner by ensuring compliance with City standards and requirements associated with appearance, traffic safety and control, parking, landscaping, buffering, fencing, drainage, etc.

1.26.010 PERMIT REQUIRED - SITE PLAN. Site Plan Permit approval shall be required prior to submission of an application for a Building Permit, for all developments which contain an Industrial, Commercial, Institutional, Multi-Family Dwelling, or for other uses for which a Site Plan is required elsewhere in this Title.

1.26.015 PERMIT REQUIRED - MASTER SITE PLAN. When sites are proposed to be developed in phases, a Master Site Plan approval is required prior to approving the individual Site Plans within the project and the submission of an application for a Building Permit. The Master Site Plan application shall include the submission of documents that address the following issues for the entire site: land use, open space and landscaped areas, architectural guidelines, buildable square footage, parking requirements, access and circulation of pedestrian and vehicles, utilities and metering of utilities, easements, storm drainage and all preliminary calculations for infrastructure improvements and traffic impact mitigation related to a traffic impact study, if required. A Master Site Plan Application and accompanying documents shall be reviewed using the same procedure as any Site Plan application, except that the development agreement shall include provisions that address phasing, and timing of improvements.

A. Delaying the Submission of Documents. Depending upon the size and scale of the proposed Master Site Plan area, the Land Use Authority Board may determine that it is more appropriate to delay the submission of some of the required Master Site Plan documents enumerated above until the review of an individual phase of a Site Plan.

B. Waiving the Submission of Previously Submitted Documents. Each phase of an approved Master Site Plan shall be required to go through a Site Plan review. To the extent that Site Plan requirements such as storm drainage, traffic circulation, parking, lighting, or other provisions have been met through the Master Site Plan process, such information may not be required to be submitted by the Land Use Authority Board during the review and approval of an individual phase of a Site Plan.

1.26.020 SUBMISSION OF APPLICATION.

A. Only property owners or their duly authorized agents shall make application for a Site Plan Permit or Master Site Plan Permit on forms approved by the Zoning Administrator.

B. No Site Plan Permit or Master Site Plan Permit application shall be processed without the submission of the application and all supporting materials as required by this Chapter including the processing fee. Incomplete applications shall not be processed under any circumstance. The time frame for when an application shall be submitted in order to be heard at a Land Use Authority Board (LUAB) meeting shall be set by policy of the Zoning

Administrator.

C. The application for Site Plan or Master Site Plan approval shall include the following:

1. Three (3) full size (24" x 36") and one (1) small size (11" x 17") copies of each sheet of the Site Plan or Master Site Plan; Utility; Landscaping Plan; Grading, Drainage, and Erosion Plan; Lighting Plan; Phasing Plan; Signage Plan;
2. All documents required in Section 1.26.025; and
3. Payment of the applicable fee as set by Resolution of the City Council.

1.26.025 FORM AND CONTENT OF REQUIRED DOCUMENTS.

A. Supporting Materials. The Site Plan Permit or Master Site Plan Permit application shall be submitted with the materials listed in this Section. The Zoning Administrator and LUAB may determine and require that additional items not listed herein be submitted in order to evaluate the proposed Site Plan Permit or Master Site Plan Permit application. If a development has been previously reviewed (Conditional Use Permit or Subdivision Approval), or the applicant believes that some of the required supporting materials are not applicable, then the applicant may submit a written statement to identify and clarify why they believe these materials are not needed for review of the project. Upon review of this statement, the Zoning Administrator may waive the requirements of certain materials relating to improvements that have been reviewed and approved in a previous application process or are not found to be applicable to the project. The following materials shall be submitted with a complete application, unless otherwise waived as allowed herein. The number of hard copies, as well as the appropriate format of each, will be determined by the Zoning Administrator.

1. Land Restrictions and Ownership Affidavit. A document detailing all covenants, grants of easement or other deed restrictions applicable to the site and an ownership affidavit shall be submitted.
2. Vicinity Map. A vicinity map showing the general location and indicating the approximate location of the subject parcel.
3. Context Plan. A context plan including the existing features on the property and within two-hundred (200) feet of the proposed Site Plan property line. Existing features include but are not limited to, buildings, roads, ingress and egress points, landscaping areas, pedestrian paths, and property names.
4. Survey. The survey prepared and stamped by a Utah registered Land Surveyor listing the metes and bounds legal description and the gross acreage within the subject parcel.
5. Site Plan or Master Site Plan. A Site Plan or Master Site Plan prepared and stamped by licensed and/or certified professionals including, but not limited to, architects, landscape architects, engineers, surveyors, or other professionals deemed necessary by the Zoning Administrator. The City may require plans prepared by any or all of the above-noted professionals. The Site Plan or Master Site Plan shall contain the date, scale, north arrow and the following items:

- a. Boundaries of the subject parcel and the entire parcel (where the project does not occupy the entire parcel of which it is part);
- b. Existing and proposed streets, watercourses, easements and other rights-of-way, and section lines;
- c. Locations, dimensions, uses and heights of all proposed buildings and structures, including overhangs, porches, stairwells, and balconies, and the locations of all structures on adjoining properties;
- d. Access points, provisions for vehicular and pedestrian circulation on and off site, interconnection to adjacent sites and dimensions of such access and circulation;

- e. Acceleration and deceleration lanes, and dimensions thereof, if required;
- f. Off-street parking and loading areas complying with the City's off-street parking requirements of this Title and indicating the required number of stalls and aisles scaled to the correct dimensions, the correct number of handicapped accessible parking spaces, lighting, landscaping and irrigation, the percentage of landscaping to impervious surfaces, and pedestrian walkways;
- g. Screening and buffering provisions, including types and heights of existing and proposed buffering and fencing elements;
- h. Location and treatment of refuse collection areas, storage areas, mechanical equipment, and external structures;
- i. Location and size of existing utilities and general location of utility access points and connections;
- j. Location, type and size of all signage including advertising and directional signage;
- k. Tabulation of square footage devoted to various land uses, ground coverage by structures and other impervious surfaces;
- l. Location of existing and proposed curb, gutter, sidewalk, park strip and edge of asphalt, signed and stamped by a licensed professional engineer;
- m. Type of construction of all structures, presence or absence of fire sprinkling and location of existing and proposed fire hydrants;
- n. Location of all existing and proposed irrigation systems, both on site and on adjacent properties, including but not limited to, ditches, pipes, and culverts;
- o. A statement on the Site Plan or Master Site Plan that all applicable elements of the American's with Disabilities Act Accessibility Guidelines will be adhered to;
- p. The piping of all existing irrigation ditches which affect the site; and
- q. The names of all adjacent property owners.

B. Landscaping Plan. A Landscaping Plan prepared and stamped by a licensed landscape architect, indicating the location, spacing, types and sizes of landscaping elements, sprinkler system plans, existing trees if any, and showing compliance with the landscaping or buffering requirements of the appropriate land use (See Chapter 1.18 Landscaping, Buffering, and Fencing Regulations). The Landscaping Plan shall include, at a minimum, the following information:

1. The location and dimension of all existing and proposed structures (when feasible), property lines, easements, parking lots, power lines, rights-of-way, ground signs, refuse areas, and lighting;
2. The plant names (both botanical and common name) location, quantity, and size of all existing and proposed plants. The proposed plan should indicate the size of the plant material at maturation;
3. The landscaping plan should also exhibit the existing landscaping twenty (20) feet beyond the property lines;
4. Existing and proposed grading with contours at one (1) foot intervals for areas with grades less than five (5) percent. Areas in excess of five (5) percent shall have contours shown at two (2) foot intervals;
5. Plans showing the irrigation system shall also be included in the landscaping plan submittal;

6. Proposed and existing fences and identification of the fencing materials; and

7. A summary of the total percentage of landscaped areas, domestic turf grasses, and drought tolerant plant species along with the estimated cost of all the improvements.

C. Grading, Drainage, and Erosion Plan. A grading, drainage, and erosion plan prepared and stamped by a licensed engineer shall be submitted. The report shall contain the drainage basin map and a plan view of the overall storm water system. The grading, drainage, and erosion plan shall address the following issues:

1. Description of features and hydrological conditions;
2. Drainage basin and sub-basin;
3. Drainage facility design criteria;
4. Infrastructure design criteria;
5. Grading plan; and
6. Erosion control.

Specifically, the report shall contain, at a minimum, the following information:

1. The existing roadways, drainage ways, vegetation and hydrological conditions of a ten (10) year twenty-four (24) hour event and a one-hundred (100) year twenty-four (24) hour event;
2. The major basin descriptions referencing all major drainage reports such as FEMA, major drainage planning reports, or flood insurance maps and the basin characteristics and planned land uses;
3. The sub-basin description showing the historical drainage pattern and offsite drainage patterns both upstream and downstream of the property;
4. A general discussion of how the proposed system conforms to existing drainage patterns and offsite upstream drainage will be collected to protect development;
5. The water quality evaluation showing the water quality shall not be degraded from existing storm water quality including how solids are collected and not allowed to be discharge into downstream waters and how oils and greases are separated from storm water;
6. Maintenance plan and procedure for storm water system; thorough narrative of all charts, graphs, tables or other information included in the report describing how it effects the proposed development;
7. Infrastructure design criteria showing the piping is sized to handle the peak intensity of the ten (10) year storm event; all detention basins are sized to handle one-hundred (100) year storm while discharging at a maximum ten (10) year twenty-four (24) hour historical rate; a ten (10) foot traffic lane in both directions is maintained at all locations within the development; and that the roadway and infrastructure will handle a one-hundred (100) year storm event without flooding homes or damaging public property;
8. Grading plan showing: soil map depicting unique soil features such as collapsible soil, rock features, etc.; a grading plan showing all cut and fill areas within a development including: the identification of slopes; fill and cut depths; and rock features within ten (10) feet of post grade soil surface; and
9. Erosion control shall show: how erosion will be controlled during construction; explanation and design showing that such construction debris and silts will not be collected by storm water system; show and design for all cut and fill slopes will not be eroded and how these areas will be restored to their natural vegetative state.

D. Geotechnical Report. A Geotechnical report prepared by a Professional Engineer licensed in the State of Utah. The report shall identify Geologic nature of the proposed site and provide recommendations for planning, engineering design, and construction techniques to be utilized showing the location and height of all subsurface ground water areas. If roads are to be constructed through the subdivision than the Geotechnical Report shall include the California Bearing Ratio (CBR).

E. Lighting Plan. A lighting plan, which indicates the illumination of all exterior of the building and parking lots, and immediately adjoining streets showing the location and type of lighting proposed.

F. Elevations. Elevations of all buildings, fences and other structures viewed from all sides indicating heights of structures, the average finished grade of the site at the foundation area of all structures, percentage of building materials proposed, and color of all materials.

G. Traffic Impact Study. A traffic impact study (completed by a professional that is competent in the field of traffic engineering) may be required if it is estimated by the City Engineer that the project could generate traffic impacts that require further study or that may require site improvements to transportation facilities. Said study shall include, but not be limited to, the following: an analysis of the average daily trips generated by the proposed project; an analysis of the distribution of trips on public street systems; a description of the type of traffic generated; and recommended on-site improvements that may mitigate negative traffic impacts.

H. Phasing Plan. If the Site Plan is to be developed in phases a plan that shows the phasing of the development shall be submitted.

I. Utility Demands. A summary projecting the utility demands that the development will create for water, and sewer.

J. Signage Plan. Site Plans that have multiple building sites shall submit a signage plan for approval. The sign plan shall show that each building site has capacity for sign copy for a common Multi-Tenant Sign, which may either be an On Premise Free Standing Sign or On Premise Monument Sign (See Chapter 1.27 Sign Permit for additional information on Multi Tenant Signs. 035-6. Number of Signs). Master Signage Plan shall be drawn to scale, showing the proposed location of the sign, parking areas, landscaped areas and buildings. If the proposed sign will be located within one-hundred (100) feet of a property line, the parking areas, landscaped areas and buildings shall be shown for the property within one-hundred (100) feet of the proposed sign. The signage plan shall also include colored graphics showing the proposed sign copy, type of sign, and dimensions.

K. Electronic Files. Electronic files of all the plans and drawings for the project shall be submitted.

L. Owner's Association. Site Plans that are being subdivided shall submit an Owners Association document for Tremonton City for review and approval. The Owners Association document shall include but is not limited to addressing the management of parking, parking lot maintenance, snow removal, landscaping, landscaping maintenance, storm water, etc. which is requisite for the management of the development and other issues for which Tremonton City has land use authority for as enumerated in UCA 10-9a-102. The approved Owners Association document shall be recorded in the Box Elder County's Recorders Office with the subdivision.

1.26.030 PUBLIC NOTICE.

A. LUAB- Public Meeting. Twenty-four (24) hour notice of public meeting posted in at least three (3) public places or the City website and Utah public notice website. No public hearing is required for a Site Plan or Master Site Plan.

B. Notice to Applicant. Pursuant to 10-9a-202 Utah Code Annotated the Zoning Administrator shall: notify the Applicant of the date, time, and place of each public meeting to consider their Site Plan or Master Site Plan application; provide to each Applicant a copy of each staff report, if a report is prepared, regarding their Site Plan or Master Site Plan application at least three (3) business days before the public meeting; and notify the Applicant of any final action on Site Plan or Master Site Plan application.

1.26.035 REVIEW AND APPROVAL PROCEDURES.

A. Zoning Administrator's Review - Application. The Zoning Administrator shall review each application submitted to determine the completeness of the application. The Zoning Administrator shall forward complete applications to the Land Use Authority Board and incomplete application shall be returned to the applicant with a list of the deficiencies.

B. Land Use Authority Board (LUAB) Review. The Land Use Authority Board (LUAB) shall review the proposed Site Plan or Master Site Plan application and shall grant approval of the Site Plan or Master Site Plan applications after the LUAB is satisfied all of the standards and requirements of this Chapter and other applicable Sections of this Title shall be met. Approval of a Site Plan or Master Site Plan shall generally be in the form of a letter to the applicant or the minutes of the meeting in which the application was approved, together with the approved submitted materials, shall constitute the Site Plan Permit or Master Site Plan Permit. If the LUAB denies the Site Plan or Master Site Plan Application explicit and careful Findings of Fact shall be enumerated for the record as to why reason for the denial. Approval of a Site Plan or Master Site Plan is an Administrative Decision.

C. City Council - Development Agreement. After the LUAB review and approval of a Site Plan or Master Site Plan, a Development Agreement based on conditions and special provisions in the LUAB action for that project shall be prepared and it shall be submitted to the City Council for approval. The Development Agreement similar to a Development Agreement for subdivisions may include such items as the architectural drawings, Site Plan, phasing plans, water rights, and bonding requirements, if any.

1. Bonds. In order to assure that the public improvements associated with the development will be constructed to completion in an acceptable manner, the applicant (owner) shall provide a bond similar to the requirements applicable to subdivisions. The bond shall assure timely construction and installation of all required public improvements. The applicant (owner) shall enter into an agreement and provide a bond for one hundred-ten (110) percent of the cost as estimated by the City Engineer of public improvements. The developer may request ninety (90) percent of the amount for one (1) line item to be released with authorization by the City Engineer, when that line item is completed, inspected, and accepted by the City Engineer. One-hundred (100) percent of the entire bond may be released when the site is completed, inspected, and accepted by the City. The remaining ten (10) percent will be held to ensure that the improvements shall be maintained in a state of good repair for a period of one (1) year from the date of completion and acceptance by the City Engineer.

1.26.040 APPROVAL STANDARDS. The following standards shall be used when approving a Site Plan or Master Site Plan Permit:

A. Use of Property. The entire parcel area shall be built upon, landscaped or paved in accordance with the zoning district's requirements and other generally applicable development standards.

B. Buffering Requirements. Chapter 1.18 Landscaping, Buffering, and Fencing Regulations of this Title contains required buffer widths and improvements for adjacent land uses. All Site Plans shall conform to regulations contained in Chapter 1.18. All developments shall have the minimum number of trees as required by Chapter 1.18 of this Title to provide for visual relief.

C. Access Requirements.

1. Access onto a Public Street. All access onto a public street for Site Plans shall conform to regulations contained in Section 1.17.025 B. Driveway Requirements.

2. Access Dimensions. All access dimensions for Site Plans shall conform to regulations contained in Section 1.17.025.

3. Interconnection. All parking and other vehicular use areas shall be interconnected with adjacent properties in order to allow maximum off-street vehicular circulation.

4. Acceleration and Deceleration Lanes. Acceleration and deceleration lanes shall be required on arterials and collectors when deemed necessary by the City Engineer.

5. Off-street Truck Loading Space. Buildings or structures involving the receipt or distribution by vehicles, materials or merchandise, shall have provided and maintained on the building's lot adequate space for standing, loading, and unloading of the vehicles in order to avoid undue interference with public use of streets or alleys.

6. Utilities. All utility lines shall be underground (unless otherwise approved for electrical) in designated easements. No pipe, conduit, cable, line for water, gas, sewage, drainage, steam, electrical or any other energy or service shall be installed or maintained upon any lot (outside of any building) above the surface of the ground. Transformers shall be grouped with other utility meters where possible and screened with vegetation or other appropriate method. Tracer wires or other means of locating the whereabouts of all underground utilities shall be required.

7. Grading and Drainage. Drainage from any lot shall follow current City requirements for on-site retention and a maximum allowable discharge at the calculated historical rate for the site. Drainage shall not be allowed to flow upon adjoining lots unless the owner of the lot upon which the water flows has granted an easement for such purpose.

D. Mechanical Equipment. All mechanical equipment shall be located or screened and/or other measures taken so as not to be visible from any public or private streets. Screens shall be aesthetically incorporated into the design of the building whether located on the ground or roof. Rooftops of buildings shall be free of any mechanical equipment unless completely screened from all horizontal points of view. Screening materials shall conform to the color scheme of the primary building. Measures taken to shield mechanical equipment from view, other than screening, shall be approved by the LUAB.

E. Building Lighting. Plans for exterior building lighting shall be approved as part of the Site Plan approval. Building lighting shall be shielded and directed downward so that the light source is diminished from beyond the property line. Lighting shall not project above structures or flagpoles.

F. Screening of Storage Areas and External Structures. Landscaping, fencing, berms or other devices integral to overall site and building design shall screen storage areas and other external structures. Non sight obscuring trash enclosures are prohibited.

G. Trash Enclosures. All trash enclosures for Site Plans shall conform to regulations contained in Section 1.19.040 Trash Enclosures.

H. Exterior Materials. The color of all commercial buildings is subject to City approval. The dominant overall color scheme of the building shall generally be subtle, subdued, low reflectance, neutral or earth tones. Brighter primary colors may be used as accent elements, such as door and window frames and architectural details. Fluorescent or metallic colors are only allowed as signage. Building elevations shall be submitted that indicate all colors, styles, materials and other proposed building treatments.

I. Landscape Requirement. All landscaping for Site Plans shall conform to the landscaping regulations Guidelines of Chapter 1.18 Landscaping, Buffering, and Fencing Regulations and Section 1.17.045 parking lot landscaping.

J. Parking Lot and Street Lighting. All parking lot lighting shall conform to regulations contained in Section 1.17.040 Parking Lot Lighting Required. Pole mounted fixtures are required along streets and lighting of all pedestrian pathways is also required. Lighting will be approved as to how adequately it provides for the health and safety of citizens. Design and location of standards and fixtures shall be specified on the Site Plan.

K. Signage. Site Plans that have multiple building sites shall submit a signage plan for approval. The sign plan shall show ~~that each building site has capacity for sign copy on a common Multi-Tenant Sign, which may either be~~

an On-Premise Free-Standing Sign or On-Premise Monument Sign (See Chapter 1.27 Sign Permit for additional information on Multi-Tenant Signs, 035.6, Number of Signs).

L. Enclosed Uses. All uses established for any Commercial or Industrial uses shall be conducted entirely within a fully enclosed approved building except those uses deemed by the LUAB to be customarily and appropriately conducted in the open or as otherwise allowed in other Sections and Chapters of this Title. Uses which qualify for this exception are vegetation nurseries, home improvement centers with lumber and/or vegetation nurseries, outdoor cafes or auto dealerships. Approved seasonal temporary uses, such as Christmas tree lots, shall be exempt from this requirement.

M. Businesses Moving Into Existing Buildings. New businesses moving into existing conforming or non-conforming buildings shall comply with the requirements of this section where possible prior to a business license being issued.

N. Water Rights Requirements. Developers are required to dedicate water rights to the City for Industrial, Commercial, Institutional, and Multi-Family Dwelling. The City Engineer shall calculate water rights for these uses after a site-specific analysis is performed for the proposed use. Water rights to service Industrial, Commercial, Institutional, and Multi-Family Dwelling shall be dedicated to the City prior to the issuance of the Building Permit.

1.26.045 TEMPORARY SITE PLAN. The Land Use Authority Board (LUAB) may recommend waving some of the requirements of this Title or Chapter when a Site Plan is temporary in nature. A Temporary Site Plan approval shall be valid for a period of time as determined by the LUAB as part of the initial review. Applicants may request that Temporary Site Plan approval be renewed. The same approval process procedures described in this Chapter shall be followed.

1.26.050 ENTITLEMENTS.

A. Validity. The approval of a Site Plan or Master Site Plan Permit shall entitle the layout, design, and general improvements for a Industrial, Commercial, Institutional, and Multi-Family Dwelling development site except as follows:

1. Permit Issued in Conflict. In accordance with Section 1.01.025 any Site Plan or Master Site Plan Permit approved which is in conflict with this Title shall be null and void.
2. Expiration. A Site Plan or Master Site Plan Permit shall expire one (1) year after the date of the approval and shall be null and void unless the property owner or their duly authorized agent has obtained a Building Permit, where required, or Business Licenses or other permits or license required for the operation. A one (1) year extension may be granted if the application for extension and the filing fee is received by the Zoning Administrator prior to the expiration date as is set out above.

B. Additional Permits. Property owners or their duly authorized agents are entitled to make application for a Building Permit, where required or Business Licenses or other permits or license required for the operation once a Site Plan or Master Site Plan Permit has been approved.

1.26.055 APPEALS.

A. Any person aggrieved by the decision of any part of a Site Plan Permit or Master Site Plan Permit may appeal as follows in accordance with Chapter 1.04.

B. Site Plans. The Appeal Authority and deadline for filing an appeal of a Site Plans or Master Site Plan shall be as follows:

1. First Appeal. Person has ten (10) days to appeal the decision of the Land Use Authority Board to the City Council.

2. Second Appeal. Person has thirty (30) days to appeal the decision of the City Council to District Court. (See Utah Code 10-9a-801)

3. Third Appeal. None.

ORD 13-05
REV 10/14

EXHIBIT "D"

CHAPTER 1.27 SIGN PERMIT

Sections:

- 1.27.005 Purpose.
- 1.27.010 Permit Required.
- 1.27.015 Submission of Application.
- 1.27.020 Form and Contents of Required Documents.
- 1.27.025 Public Notice.
- 1.27.030 Review and Approval Procedures.
- 1.27.035 Approval Standards.
- 1.27.040 Permitted Signs.
- 1.27.045 Prohibit Signs.
- 1.27.050 Sign Permit Not Required.
- 1.27.055 Inspection and Enforcement.
- 1.27.060 Enforcement Notice Requirements.
- 1.27.065 Entitlements.
- 1.27.070 Appeals.

1.27.005 PURPOSE. The purpose of sign regulations set forth shall be to minimize potential hazards to motorists and pedestrians; to encourage signs which, by their design, are integrated with and harmonious to the buildings and sites which they occupy; to encourage sign legibility through the elimination of excessive and confusing sign displays; to reduce driver inattention; to safeguard and enhance property values; to preserve and improve the appearance of the City; to protect public and private investment and to promote the public health, safety, and general welfare.

1.27.010 PERMIT REQUIRED. Except as specifically exempt in this Chapter (1.27.050), a Sign Permit shall be required to erect, raise, move, place, reconstruct, extend, enlarge, alter, replace, or have the text of the sign changed.

1.27.015 SUBMISSION OF APPLICATION.

A. Only property owners or their duly authorized agents shall make application for a Sign Permit on forms approved by the Zoning Administrator.

B. No Sign Permit application shall be processed without the submission of the application, all the supporting materials as required by this Chapter, and the processing fee. Incomplete applications shall not be processed under any circumstances. The period for when an application shall be reviewed set by policy of the Zoning Administrator.

C. The application for Sign Permit approval shall include the following:

1. One (1) small-size (11" x 17") copy and one (1) regular size (8½" x 11") copy of each sheet of the Site Plan.
2. All documents required in Section 1.27.020 below.
3. Payment of the applicable fee as set by Resolution of the City Council.

D. A Sign Permit may be submitted for approval concurrently with the Building Permit. If the property owners or their duly authorized agents choose to submit the Sign Permit and Building Permit concurrently, the City maintains the right to deny the request for approval, and the property owners or their duly authorized agents shall bear all risks associated with their preparation and submittal.

1.27.020 FORM AND CONTENTS OF REQUIRED DOCUMENTS. The Sign Permit application shall be submitted with the materials listed in this Section. The Zoning Administrator may determine and require that

additional items not listed herein be submitted in order to evaluate the proposed Sign Permit application. The number of hard copies shall be determined by the Zoning Administrator.

A. Site Plans. A site plan drawn to scale, showing the proposed location of the sign, parking areas, landscaped areas and buildings. If the proposed sign will be located within one-hundred (100) feet of a property line, the parking areas, landscaped areas and buildings shall be shown for the property within one-hundred (100) feet of the proposed sign.

B. Colored Graphics. Colored graphics showing the proposed sign copy, type of sign, and dimensions of sign copy and sign structure, color and materials of the sign copy and sign structure.

1.27.025 PUBLIC NOTICE. No Public Notice is required for the issuance of a Sign Permit.

1.27.030 REVIEW AND APPROVAL PROCEDURES.

A. Zoning Administrator's Review-Application. The Zoning Administrator shall review each application submitted to determine the completeness of the application. The Zoning Administrator shall forward complete applications to the Land Use Authority Board and incomplete application shall be returned to the applicant with a list of the deficiencies.

B. Zoning Administrator Review. The Zoning Administrator shall review the proposed Sign Permit application and shall grant approval of the Sign Permit applications after the LUAB is satisfied all of the standards and requirements of this Chapter and other applicable Sections of this Title shall be met. Approval of a Sign Permit shall generally be in the form of an approved application; together with the approved submitted materials shall constitute the Sign Permit. If the Zoning Administrator denies the Sign Permit Application, explicit and careful Findings of Fact shall be enumerated for the record as to why reason for the denial. Approval of a Sign Permit is an Administrative Decision.

1.27.035 APPROVAL STANDARDS.

A. In interpreting and applying the provisions of this Chapter, the sign regulations contained herein are declared the minimum standard allowable. The types of signs allowed by this Chapter shall be complete and sign types not specifically allowed, as set forth within the Chapter shall be prohibited.

1. General Regulations. All signs hereafter erected in Tremonton City shall comply with the current standards of the National Electrical Code, the International Building Code, the Zoning Ordinance of Tremonton City and all other Tremonton City Ordinances. All signs governed by the State of Utah or the United States Government shall comply with the rules they set forth.

2. Sign Location and Clearance. Signs other than Monument style or similar signs in this Chapter shall have a clearance of eight (8) feet minimum height from walking areas. Signs shall not interfere with any public or private utility company equipment. Clearance from overhead utility lines shall conform to utility provider standards. No sign shall project over a property line. Exceptions: wall signs, suspended wall signs, canopies/awnings meeting minimum height clearance and sidewalk signs that meet the sign regulations.

3. Signs in Rights-of-Way. No sign other than official traffic signs, public signs or similar signs shall be erected within four (4) feet of the property lines of any street, or within any public way, unless specifically authorized by other ordinances or regulations of Tremonton City or by specific authorization of the Zoning Administrator.

4. Traffic Visibility. No sign or sign structure shall be erected at the intersection of any street in such a manner as to obstruct free and clear vision, or at any location where by its position, shape or color it may interfere with, obstruct the view of, or be confused with any authorized traffic sign, signal or device.

5. Sign Interference. No sign shall be erected that shall interfere with or restrict access to windows, fire escapes, or required exits.

6. Number of Signs. ~~There may be one (1) sign for each parcel/frontage of property, except developments that have multiple building sites, which allow a common sign, which may be either an On Premise Free Standing Sign or On Premise Monument Sign, and each building site may have a Wall Sign/Flat Sign, Canopy/Awning, or a Suspended Sign On Premise.~~

B. In addition to the approval criteria, Sign Permits shall be issued with the following requirements:

1. All Signs shall be maintained in Good Condition. Exposed parts of signs shall be painted or treated chemically in such a manner as to preserve the condition, aesthetics, and life of such signs; moving parts shall be maintained in operable condition; and signs designed to have lighting shall be maintained with a full complement of the lighting facilities required by the design of each such sign.

2. Removal of Conforming Signs. Any person occupying a building or portion of a building who owns or maintains a sign or sign structure in connection therewith shall, upon vacating the premises, or discontinuing the business advertised, cause the sign to be removed. Any person who owns and maintains a sign, which is maintained for the benefit of another person who occupies a building or part of a building whereon the sign is located, shall cause the sign to be removed if the person for whom the sign is maintained vacates the premises. All signs identifying a discontinued use on the property shall be removed by the sign owner from the property within thirty (30) calendar days of the time the use was discontinued. Failure to comply, by the responsible party, shall be considered a violation of this Chapter and subject to penalties noted in this Title herein.

1.27.040 PERMITTED SIGNS. Signs permitted in the various zoning districts are shown as "permitted," and indicated by a "P" in the appropriate column. If a Sign or sign use is not permitted in a given zoning district, it is either not named in the Sign Types or it is indicated in the appropriate column by a dash, "-".

SIGN TYPES \ ZONING DISTRICTS	ZONING DISTRICTS									
	CD	CH	CN	CG	MD / MG / MD-B	Residential	PF	MU	SOB ⁴	
On Premise Pole Free Standing Sign:¹	P	P	-	P	-	-	P	P	-	
Maximum Sign Area in Square Feet:	100	200	-	200	-	-	36	36	-	
Maximum Sign Height:	36'	Note 5	-	36'	-	-	36'	36'	-	
Number of Signs:	1	1	-	1	-	-	1	1	-	
Direct or Indirect Illumination:	P	P	-	P	-	-	P	P	-	
Multi-Tenant On Premise Pole Free Standing Sign:^{7,8}	P	P	-	P	-	-	P	P	-	
Maximum Sign Area in Square Feet:	120	240	-	240	-	-	45	45	-	
Maximum Sign Area if a Gateway Sign is incorporated into the sign:	130	250	-	250	-	-	55	55	-	
Maximum Sign Height:	36'	Note 5	-	36'	-	-	36'	36'	-	
Number of Signs:	Note 7	Note 7	-	Note 7	-	-	Note 7	Note 7	-	
Direct or Indirect Illumination:	P	P	-	P	-	-	P	P	-	
On Premise Monument Signs:	P	P	P	P	P	Schools & City Parks	P	P	-	
Maximum Sign Area in Square Feet:	32	80	32	80	100	32	32	32	-	
Maximum Sign Height:	6'	6'	6'	6'	10'	6'	8'	6'	-	
Number of Signs:	1	1	1	1	1	1	1	1	-	
Direct or Indirect Illumination:	P	P	P	P	P	P	P	P	-	
Multi-Tenant On Premise Monument Signs:	P	P	P	P	P	-	P	P	-	
Maximum Sign Area in Square Feet:	32	80	32	80	100	32	32	32	-	

SIGN TYPES	ZONING DISTRICTS								
	CD	CH	CN	CG	MD / MG / MD-B	Residential	PF	MU	SOB ⁴
Maximum Sign Area if a Gateway Sign is incorporated into the sign:	42	90	42	90	110	42	42	42	-
Maximum Sign Height:	6'	6'	6'	6'	10'	6'	8'	6'	-
Number of Signs:	Note 7	Note 7	Note 7	Note 7	Note 7	Note 7	Note 7	Note 7	-
Direct or Indirect Illumination:	P	P	P	P	P	P	P	P	-
Wall Signs/Flat Signs: ² Areas of sign not to exceed twenty (20) percent of total wall face area in square feet.	P	P	P	P	P	-	P	P	P
Number of Signs Per Building or Space: ²	2	2	2	2	2	-	2	2	1
Direct or Indirect Illumination:	P	P	P	P	P	-	P	P	P
Electronic Message Displays: On Premise Signs:	P	P	-	P	P	Schools & City Parks	P	P	-
Off Premise Advertising:	-	-	-	-	-	-	-	-	-
Auto Dimming Required:	Yes	Yes	-	Yes	Yes	Yes	Yes	Yes	-
Maximum Sign Height- Free Standing Pole:	36'	36'	-	36'	36'	36'	36'	36'	-
Maximum Sign Height-Monument:	6'	6'	-	6'	8'	6'	6'	6'	-
Maximum Sign Area in Square Feet:	24	32	-	32	32	24	32	24	-
Number of Signs ^{1,7} :	1	1	-	1	-	-	1	1	-
Multi-Tenant Electronic Message Displays: On Premise Signs:	P	P	-	P	P	Schools & City Parks	P	P	-
Off Premise Advertising:	-	-	-	-	-	-	-	-	-
Auto Dimming Required:	Yes	Yes	-	Yes	Yes	Yes	Yes	Yes	-
Maximum Sign Height- Free Standing Pole:	36'	36'	-	36'	36'	36'	36'	36'	-
Maximum Sign Height-Monument:	6'	6'	-	6'	8'	6'	6'	6'	-
Maximum Sign Area in Square Feet:	24	32	-	32	32	24	32	24	-
Number of Signs ^{1,7} :	1	1	-	1	-	-	1	1	-
Canopy/Awning:	P	P	P	P	P	-	P	P	-
Number Per Building or Space:	1	1	1	1	1	-	1	1	-
Maximum Sign Area: One (1) sq. ft. per linear foot of storefront.	P	P	P	P	P	-	P	P	-
Minimum Setback: Sign May Extend in Feet From Face of Building and Two (2) Feet From Back of Curb:	6	6	6	6	6	-	6	6	-
Direct or Indirect Illumination:	P	P	P	P	P	-	P	P	-
Suspended Signs-On Premise:	P	P	P	P	P	-	P	P	-
Number Per Building or Space:	1	1	1	1	1	-	1	1	-
Maximum Sign Area in Square Feet:	16	20	12	16	36	-	16	16	-
Minimum Setback: Sign May Extend in Feet From Face of Building:	4	4	4	6	6	-	6	6	-
Direct or Indirect Illumination:	P	P	P	P	P	-	P	P	-
On Premise Temporary Signs: ^{1,8} Exception: Political Signs, see Section 1.27.050	P	P	P	P	P	Schools & City Parks	P	P	-
Maximum Sign Area in Square Feet:	32	32	32	32	32	32	32	32	-
Maximum Number of Consecutive Display Days In A Ninety (90) Day Period:	30	30	30	30	30	30	30	30	-
Maximum Display Days in a Calendar Year:	90	90	90	90	90	90	90	90	-
Direct or Indirect Illumination:	-	-	-	-	-	-	-	-	-
Sidewalk Sign: ⁷									
Displayed during Business Hours:	P	P	P	P	-	-	-	P	-
Displayed after Business Hours:	-	-	-	-	-	-	-	-	-

SIGN TYPES	ZONING DISTRICTS								
	CD	CH	CN	CG	MD / MG / MD-B	Residential	PF	MU	SOB ⁴
Number Per Business:	1	1	1	1	-	-	-	1	-
Maximum Sign Area in Square Feet:	8	8	8	8	-	-	-	8	-
Maximum Sign Height in Feet:	4	4	4	4	-	-	-	4	-
Direct or Indirect Illumination:	-	-	-	-	-	-	-	-	-
Gateway Signs⁸ :									
Standalone	-	P	-	P	P	P	P	P	-
Maximum Sign Area in Square Feet:	-	16	-	16	16	16	16	16	-
Maximum Sign Height:	-	6'	-	6'	10'	6'	8'	6'	-
Number of Signs:	-	1	-	1	1	1	1	1	-
Direct or Indirect Illumination:	-	P	-	P	P	P	P	P	-

¹ Note: One Sign is equal to a sign using one (1) or two (2) poles, two (2) sided with sign copy.

² Note: Projecting Wall Signs shall not extend more than eighteen (18) inches outward from the wall of the building, sign copy or message on face side only. No sign shall project beyond the side edge of the building. One (1) sign of the same type and size per wall, but no more than two (2) signs per building.

³ Note: Sidewalk Signs shall be placed to not interfere with pedestrian traffic, fire hydrants, block any exits and/or entrances or outside driveways. Signs shall not be placed in the gutter or into the street. Signs shall be designed to withstand the weather and stay in place.

⁴ Note: Sexually Oriented Business Overlay (SOB) District signs shall contain alphanumeric copy only and the sign area shall not exceed eighteen (18) square feet. Sign copies within SOB District prohibit animated signs and description art or design depicting any activity related to or inferring to the nature of the business. Other than the signs specifically allowed in the Table above, the SOB District prohibits the attachment, construction, or allowance any temporary sign, banner, light, electronic message display, or other device designed to draw attention to the premise.

⁵ Note: On Premise Free Standing Pole Signs: Ninety (90) feet maximum sign height West of 1650 West, and thirty-six (36) feet maximum sign height East of 1650 West in the Commercial Highway (C-H) zone.

⁶ Note: On Premise Temporary Signs. See Definition Chapter 1.03.

⁷ Note: When there is a multi-tenant development On Premise Pole Signs and On Premise Monument Signs that advertise a single business is prohibited. There may be one (1) Multi-Tenant Sign permitted for each frontage of the development of which only one (1) of these signs may be an Electronic Message Display Sign. If the development is twenty (20) acres or greater in size and a Multi-Tenant Electronic Message Display Sign is not being approved, then one (1) additional Multi-Tenant Sign may be approved for one of the frontages. Development that has more than one (1) Multi-Tenant Sign shall be constructed with similar design, color and materials.

Regardless of if a tenant has sign copy on the Multi-Tenant Sign, a tenant in a multi-tenant development is also permitted to have one (1) of the following signs: Wall Signs/Flat Signs or Canopy/Awning. Additionally, tenant that is a part of a multi-tenant development may have an On Premise Temporary Signs or Sidewalk Sign so long as these signs are not placed on Main Street.

⁸ Note: Gateway signs may include the logo of the subdivision or development but otherwise shall not contain any advertising message unless the sign is incorporated into a Multi-Tenant On Premise Pole Sign or Multi-Tenant On Premise Monument Signs.

1.27.045 PROHIBITED SIGNS. The following signs shall not be permitted or maintained within Tremonton City unless otherwise indicated within this Chapter:

- A. Roof Signs. See definition Chapter 1.03;
- B. Signs on public property, within the park strips, or clear vision areas of intersections, unless otherwise permitted in this Chapter;
- C. Signs that distract such as those that imitate traffic signs by using words like "stop," "yield," or "danger," etc;
- D. Portable signs for permanent use;
- E. Signs with sound-emitting devices;
- F. Billboards/Off Premise Signs. See definition Chapter 1.03;
- G. Other Off Premise Signs, including banners, flyers or any other signage or any business advertisement or otherwise that is not on the premise of the business where the sign is located;
- H. Rotating Signs. See definition Chapter 1.03;
- I. Flashing/Animated Signs. See definition Chapter 1.03;
- J. Snipe/Bandit Signs. See definition Chapter 1.03; and
- K. Marquee Signs. See definition Chapter 1.03.

1.27.050 SIGN PERMIT NOT REQUIRED. The following signs shall be permitted in all zoning districts, and all applicable provisions of this Chapter shall apply, except that a sign permit and fee shall not be required.

A. Public Signs. Signs required or specifically authorized for a public purpose by law, statute or ordinance; may be of any type, number, area height, location or illumination authorized by law. Such signs include safety signs, danger signs, traffic signs, City gateway signs, and signs announcing civic information by Tremonton City.

B. Private Traffic Directional Signs. Signs guiding or directing vehicular or pedestrian traffic onto, off of, or within a premise when such do not exceed four (4) square feet per sign in area and if freestanding pole sign do not exceed six (6) feet in height, do not contain any advertising or trade name identification and are not illuminated.

C. Name Plates. Shall be allowed in all zoning districts without the necessity of obtaining a sign permit if the sign area does not exceed forty-eight (48) square inches, and contains occupant name and address only. No Business identification is allowed in residential zones.

D. Real Estate Signs – Residential, Less than Five (5) Building Lots. Temporary non-illuminated on-premise real estate signs, which do not exceed sixteen (16) square feet in area and six (6) feet in height if freestanding pole sign. Such signs shall not remain in place more than seven (7) days after sale or rental of the subject property and shall be located solely on private property. Subdivisions with five (5) or more building lots and large developments may place one (1) sign on the premises of the development with a sign face not exceeding thirty-two (32) square feet.

E. Real Estate Signs – Industrial, Agricultural, and Commercial. Temporary non-illuminated on-premise real estate signs, which do not exceed sixty-four (64) square feet in area and fifteen (15) feet in height if freestanding pole sign. Such signs shall not remain in place more than seven (7) days after sale or rental of the subject property and shall be located solely on private property.

F. Informative Signs. Signs commonly associated with, and limited to information and directions related to the permitted use on the lot on which the sign is located, provided that each sign does not exceed three-hundred (300)

square inches in area. (This category shall be interpreted to include such signs as "no smoking, rest room, no solicitors, self-service, vacancy, caution, open and closed" and similar information signs). Open signs may be flashing.

G. Window Signs. Non-illuminated and internally illuminated window signs when the total area of such signs does not exceed twenty-five (25) percent of the total window area in the same vertical plane at the ground level on the side of the building upon which signs are displayed, and does not exceed twenty-five (25) percent of the total allowable sign area for the premises in the specified district. Temporary posters announcing or advertising events shall be exempted from limitations on window signs.

H. Residential Signs. Unless otherwise noted in this Chapter, no signs of any kind shall be allowed in any residential zone.

I. Flags. Flags bearing the official design of a nation, state, municipality, educational institutions, etc.

J. Tremonton City Gateway Signs. Gateway signs that introduces or welcomes visitors to the incorporated limits of Tremonton City. Said signs may bear the City logos and be any sign type.

K. Community Signs.

1. Community Event Signs. Signs advertising public entertainment or an event of public interest shall adhere to the following:

- a. Number or Signs. Shall be limited to one (1) sign at two (2) locations. Locations to be determined by the Zoning Administrator;
- b. Traffic Visibility. No sign or sign structure shall be erected at the intersection of any street in such a manner as to obstruct free and clear vision, or at any location where by its position, shape or color it may interfere with, obstruct the view of, or be confused with any authorized traffic sign, signal or device;
- c. No sign shall be attached to or supported by any traffic sign, signal or device;
- d. Display Period. Signs may be displayed two (2) times in a calendar year for a maximum of fourteen (14) days prior to an event and must be removed within forty-eight (48) hours following an event;
- e. Size. Signs shall not exceed sixteen (16) square feet of surface area and no greater than four (4) feet in total height; and
- f. Illumination. Illumination of temporary signs is not permitted.

2. Community Program Signs. *Reserved.*

K. Sponsored Recreation Advertising. Non-illuminated banners erected at City parks and approved by the City Recreation Director.

L. Identification Signs. Non-illuminated, internally illuminated or indirectly illuminated identification signs which do not exceed four (4) square feet in total area, and project less than twenty-three (23) inches, limited to one (1) such sign per use per building, and if sign is freestanding pole sign, the total height may not exceed six (6) feet.

M. Signs During Election Periods. Temporary signs may be erected for a maximum of forty-five (45) days prior to any election and a maximum of seven (7) days after an election. Signs shall be located on private property and not within the public right-of-way or attached to any utility poles or boxes, and shall not be located within any clear vision area or create a safety or visibility problem. Signs may be a maximum of sixteen (16) square feet and four (4)

feet in height, A maximum of five (5) signs may be placed on any one (1) parcel of property, and signs shall not be placed where they would obstruct the view of other signs.

N. Apartment House Identification Signs. Apartment houses of five (5) or more dwelling units may erect one (1) sign on the premises to identify only the name of the apartment complex and to indicate vacancy. Said wall sign or monument sign shall not exceed an area of thirty-two (32) square feet.

1.27.055 INSPECTION AND ENFORCEMENT. The Zoning Administrator or designee is hereby vested with the duty of enforcing the sign regulations of this Chapter and in the performance of such duty is empowered and directed to:

A. Inspect and ascertain that all signs, construction of, or maintenance of any sign is in conformance with this Chapter;

B. Issue a notice of violation to the person having charge, control or benefit of any sign found to be in violation of this Chapter;

C. Institute any appropriate action or proceedings where any sign is erected, constructed, reconstructed, altered, repaired, converted, or maintained, or where any sign is used in violation of this Chapter and other applicable Ordinances to accomplish the following purposes: to prevent such unlawful erection, construction, reconstruction, alteration, repair, conversion, maintenance or use, and to restrain, correct or abate such violation;

D. Abate and remove any unsafe or dangerous sign which is not repaired or made safe immediately or at the discretion of the Zoning Administrator or designee may elect to abate or remove within five (5) working days after giving appropriate notice to the person having charge, control, or benefit of any such sign;

E. Abate and remove any illegal sign other than unsafe or dangerous signs which is not made conforming within ninety (90) days after giving appropriate notice to the person having charge, control, or benefit of any such sign;

F. Abate and remove immediately any Snipe/Bandit Sign; and

G. Abate and remove any non-maintained or abandoned sign which is not repaired or put into use within ninety (90) days after giving appropriate notice to the person having charge, control, or benefit of any such sign. In the event that a sign is removed by the City, the person having charge, control, or benefit of such sign shall pay to Tremonton City the costs incurred in such removal within ninety (90) days after written notice is mailed to such person. Upon failure to pay the costs incurred in abating and removing an unsafe, dangerous, illegal, non-maintained or abandoned sign (use for which the sign is advertising has been abandon), Tremonton City may, by action of its City Council place a lien against property owned by the person having charge, control or benefit of such sign to assure compliance with this provision.

1.27.060 ENFORCEMENT NOTICE REQUIREMENTS. The Zoning Administrator or designee shall provide written notice sent by registered mail or delivered in person to persons having charge, or control, or benefit of any sign found by the Zoning Administrator or designee to be unsafe, dangerous, non-maintained, illegal, or abandon. Any such notice shall state the exact nature of the violation, the exact time and date by which the non-complying condition or use shall be remedied, and the appeals procedure by which the person having charge, control, or benefit of such sign may appeal the decision of the Zoning Administrator or designee.

1.27.065 ENTITLEMENTS.

A. Validity. The approval of a Sign Permit shall authorize the location and type of a sign and sign copy in accordance with any conditions of the permit except as follows:

1. Permit Issued in Conflict. In accordance with 1.01.020 any Sign Permit approved which is in conflict with

this Title shall be invalid.

2. Revocation. Sign Permit may be revoked if: terms of the permit are violated or if the sign is not maintained or use for which the sign copy advertises is abandon (See Chapter 1.01 regarding Abandonment).

3. Expiration. A Sign Permit shall expire one (1) year after the date of the approval and shall be invalid unless the property owner or their duly authorized agent has obtained a Building Permit or Business Licenses or other permits or license required. A one (1) year extension may be granted if the application for extension and the filing fee is received by the Zoning Administrator prior to the expiration date as is set out above.

B. Additional Permits. Property owners or their duly authorized agents are entitled to make application for a Building Permit or Business Licenses or other permits or license required for the operation once a Sign Permit has been approved. As noted in this Chapter, the property owners or their duly authorized agents may choose to submit the Sign Permit and Building Permit concurrently.

1.27.070 APPEALS.

A. Sign Permit. Any person aggrieved by the decision of any part of the Zoning Administrator or designee for Sign Permit approval process or the enforcement of this Chapter, may appeal in accordance with Chapter 1.04.

B. The Appeal Authority and deadline for filing an appeal of a Sign Permit shall be as follows:

1. First Appeal. Person has ten (10) days to appeal the decision of the Zoning Administrator to the Planning Commission.

2. Second Appeal. Person has ten (10) days to appeal the decision of the Planning Commission to the City Council.

3. Third Appeal. Person has thirty (30) days to appeal the decision of the City Council to District Court. (See Utah Code 10-9a-801).

REV 09/01
REV 02/05
REV 10/07
REV 04/08
REV 06/13
REV 08/14

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EXHIBIT "E"

CHAPTER 2.04 FINAL PLATS

Sections:

- 2.04.005 Purpose.
- 2.04.010 Final Plat Required.
- 2.04.015 Submission of Application.
- 2.04.020 Form and Contents of Required Documents.
- 2.04.025 Street Dedication.
- 2.04.030 Public Notice.
- 2.04.035 Review and Approval Procedures.
- 2.04.040 Entitlements.
- 2.04.045 Development Agreement of Owner/Developer.
- 2.04.050 Appeals.
- 2.04.055 Validity of Final Plat Approval.
- 2.04.060 Procedures for Recording Final Plat and Development Agreements.
- 2.04.065 Existing Structures as Part of Final Plat.
- 2.04.070 Amendments to Final Plat and Construction Drawings.
- 2.04.075 Amendments to Recorded Plats.
- 2.04.080 Lot Line Adjustments.

2.04.005 PURPOSE. The purpose of the Final Plat is to require formal approval by the Land Use Authority Board before a subdivision plat is recorded in the office of the Box Elder County Recorder to ensure that the Final Plat, Construction Drawings and all information and procedures relating thereto shall in all respects be in compliance with the provisions of this Title, and requirements specified during the Preliminary Plat process.

2.04.010 FINAL PLAT REQUIRED. A Final Plat is a required process prior to the Subdivision Plat being recorded in the office of the Box Elder County Recorder.

2.04.015 SUBMISSION OF APPLICATION.

A. Only property owners or their duly authorized agent's shall make application for Final Plat on forms approved by the Zoning Administrator.

B. No Final Plat application shall be processed without the submission of the application, all the supporting materials as required by this Chapter, and the processing fee. Incomplete applications shall not be processed under any circumstances. The time frame for when an application shall be submitted in order to be heard at a Land Use Authority Board meeting shall be set by policy of the Zoning Administrator.

C. The application for Final Plat approval shall include the following:

1. Three (3) full-size (24" x 36") copies, one (1) small-size (11" x 17") of each sheet of the Final Plat and Construction Drawings.
2. All documents required in Section 2.05.020 below.
3. Payment of the applicable fee as set by Resolution of the City Council.

D. A Final Plat may be submitted for approval concurrently with the Preliminary Plat, provided the Final Plat meets the requirements of this Chapter. If the developer chooses to submit the Preliminary and Final Plats concurrently, the City maintains the right to deny the request for approval of the plats, and the developer shall bear all risks associated with their preparation and submittal.

2.04.020 FORM AND CONTENTS OF REQUIRED DOCUMENTS.

A. The Final Plat shall be drawn on a sheet approved by the Box Elder County Recorder's Office. The Final Plat shall be drawn to scale. The scale shall be indicated on the plat and shall not be less than one (1) inch equals sixty (60) feet.

B. The Final Plat shall contain the following:

1. An arrow indicating north, scale and date of drawing on each sheet.
2. The name of the subdivision.
3. The subdivision boundary lines showing the proper bearings and dimensions, which lines shall be of heavier line weight than any other lines on the drawing, and which shall be referenced to two (2) section corner monuments and is prepared by a licensed Land Surveyor. The section corner monuments and the point of beginning shall indicate computed "State Plane Coordinates." All bearing change locations of the subdivision boundary shall indicate computed "State Plane Coordinates."
4. The names, widths, lengths, bearings and curve data of all streets and other areas intended for public use.
5. The numbers of all lots, blocks, and streets, which numbering shall be in accordance with the City street numbering system, as designated by the Zoning Administrator. Streets shall not be given names other than the appropriate number designation (e.g. 600 North) for the street, except in the case of streets that cannot be readily assigned numerical designations because of a configuration which is not aligned with north-south or east-west coordinates.
6. The bearings, dimensions, and square footage of each lot.
7. The bearings, dimensions, and locations of all easements within the subdivision.
8. A "Certificate of Survey" with a metes and bounds description, the signature of a Land Surveyor licensed in the State of Utah and the land surveyor's seal.
9. A provision containing the notarized signatures of all of the owners, dedicating all streets, public utility easements and other public areas to the City for the perpetual use of the City as follows (unless alternative language is approved by the City Attorney):

OWNER'S DEDICATION

We, the undersigned owners of all the real property depicted on this plat and described in the surveyors certificate on this plat, having clean title and full legal authority to dedicate the same, have caused the land described on this plat to be divided into lots, streets, parks, open spaces, easements and other public uses as designated on the plat, and to be hereinafter known as the "_____ Subdivision." We now do hereby dedicate, grant, and convey, in perpetuity, pursuant to the provisions of 10-9a-607, Utah Code, without condition, restriction or reservation to Tremonton City, Utah, all public streets or other public rights-of-way as public thoroughfares, and also dedicate all designated easements for public utilities and drainage purposes, which shall be used for the installation, maintenance and operation of public service utility lines and drainage as intended for public use, open spaces shown as public open spaces, public parks and all other places of public use and enjoyment to Tremonton City, Utah, together with all improvements required by the Development Agreement, executed between the undersigned and Tremonton City, for the benefit of Tremonton City and the inhabitants thereof.

OWNER(S):
PRINTED NAME OF OWNER
AUTHORIZED SIGNATURE(S)

ACKNOWLEDGMENT

On the _____ day of _____, 20____, personally appeared before me the persons signing the foregoing Owner's Dedication known to me to be authorized to execute the foregoing Owner's Dedication for and on behalf of the owners who duly acknowledged to me that the Owner's Dedication was executed by them on behalf of the Owners.

NOTARY PUBLIC

10. Industrial and Agriculture Protection Areas.

b. Any new subdivision development located in whole or in part within one-thousand (1,000) feet of the boundary of an industrial protection area, the owner of the development shall provide notice on any plat filed with the County Recorder in accordance with Utah Code Annotated 17-41-403 (b); or

a. Any new subdivision development located in whole or in part within three-hundred (300) feet of the boundary of an agriculture protection area, the owner of the development shall provide notice on any plat filed with the County Recorder in accordance with Utah Code Annotated 17-41-403 (a).

11. A notice of all covenants, conditions and other restrictions that may be relevant and applicable to the property contained within the Final Plat.

12. An "Acceptance by Tremonton City" approval block for the signatures of the Land Use Authority Chairperson, Mayor, City Engineer, and attestation by the City Recorder. A signature line for the City Attorney to sign approved as to form shall be provided. The Land Use Authority approval includes but is not limited to Culinary Water Authority, Sanitary Sewer Authority and Fire Authority.

13. A note indicating the following: "High Ground Water levels may be present in the area. Tremonton City's inspection of construction does not constitute any assumption of liability for high water table issues. The buyer of each individual lot is solely responsible for all risks involved in purchasing and building on these lots."

C. The following documents shall be included with the application for Final Plat approval:

1. Construction drawings showing existing ground and/or asphalt elevations, planned grades and elevations of required subdivision improvements contained in this Title, the location of all public utilities in accordance with Section 3.01.015 of Title III. Improvements shown on the construction drawings shall be in accordance with the approved Preliminary Plat. All Construction drawings shall be designed by a Professional Engineer, licensed in the State of Utah and qualified to perform such work. All construction drawings shall have the design Engineer State license seal stamped and signed on all submitted sheets.

2. Documents evidencing conveyances or consents from owners of property interests within the subdivision when such are required by law.

3. Engineers estimates of all the required subdivision improvements associated with the Final Plat and construction drawings.

4. A title report prepared by a title company licensed to practice in the State of Utah, which shows that the owner/applicant owns or represents the owner(s) of all of the property contained within the Final Plat.

5. A soil report prepared and stamped by a licensed Geotechnical Engineer. (See Section 2.06.040 of this Title for what is to be included in the Geotechnical report).

6. Owner's Association. Site Plans that are being subdivided shall submit an Owners Association document for Tremonton City for review and approval. The Owners Association document shall include but is not limited to addressing the management of parking, parking lot maintenance, snow removal, landscaping, landscaping maintenance, storm water, etc. which is requisite for the management of the development and other issues for which Tremonton City has land use authority for as enumerated in UCA 10-9a-102. The approved Owners Association document shall be recorded in the Box Elder County's Recorders Office with the subdivision

67. Documents evidencing consent from other utility providers stating that they will provide service to the subdivision.

78. Any other documents the City may reasonably require ensuring compliance with the terms and purposes of City Ordinances.

2.04.025 STREET DEDICATION. Unless previously dedicated, the developer shall dedicate to the City the full width of all street rights-of-way on the Final Plat; provided, however, that in cases where a proposed street in the subdivision abuts undeveloped property where no street currently exists and the property is not owned by the applicant the Land Use Authority Board (LUAB) may waive the full width dedication requirement and allow the dedication of a lesser width if LUAB finds that such is necessary to promote the health, safety, and welfare of the public. In no case, however, shall the lesser width allowed be less than half of the full right-of-way plus ten (10) feet.

2.04.030 PUBLIC NOTICE.

A. Final Plats- Public Meeting. Twenty-four (24) hour notice of public meeting posted in at least three (3) public places or the City website and Utah public notice website. No public hearing is required.

B. Amendment to Recorded Plat- Vacating or Amending a Public Street, Right-of-Way, or Easement. Vacating or Amending a Public Street, Right-of-Way, or Easement the Legislative Body shall hold a public hearing and give notice of the date, place and time of the public hearing at least ten (10) days before the public hearing and notice mailed to the record owner of each parcel that is accessed by the Public Street, Right-of-Way, Easement; notice mailed to each Affected Entity; publish in a newspaper of general circulation; post a notice of meeting on the street, right-of-way, or easement proposed to be vacated or amended to give notice to passers-by; and publish on the Utah Public Notice website. Twenty-four (24) hour notice of public meeting posted in at least three (3) public places or the City website and Utah public notice website.

C. Amendment to Recorded Plat. Amendments other than vacating or amending a Public Street, Right-of-Way, or Easement the Land Use Authority shall hold a public hearing as noted in Section 2.04.030 B, if any owner within the plat objects to the amendment or vacation in writing to the City within ten (10) days of the mailed notice or because all of the owners in the subdivision have not signed the revised plat. Twenty-four (24) hour notice of public meeting posted in at least three (3) public places or the City website and Utah Public Notice website.

D. Notice to Applicant. Pursuant to Utah Code Annotated 10-9a-202 the Zoning Administrator shall: notify the Applicant of the date, time, and place of each public hearing and public meeting to consider their Final Plat application; provide to each Applicant a copy of each staff report, if a report is prepared, regarding their Final Plat application at least three (3) business days before the public hearing or public meeting; and notify the Applicant of any final action on their Final Plat application.

2.04.035 REVIEW AND APPROVAL PROCEDURES.

A. The Zoning Administrator shall review each application submitted to determine the completeness of the application. The Zoning Administrator shall forward complete applications to the Land Use Authority Board.

B. The Land Use Authority Board (LUAB) shall review all applications for Final Plat approval for the purpose of determining compliance with approved Preliminary Plat, all applicable City Ordinances and the City General Plan. The City Engineer shall review Construction Drawings for compliance with all applicable City Ordinances.

C. The Land Use Authority Board (LUAB) is the final approving authority for Final Plats, and the City Engineer is the final approving authority for Construction Drawings.

1. The LUAB shall approve the Final Plat and the City Engineer shall approve the Construction Drawings if they meet the requirements of the Preliminary Plat and all applicable City Ordinances and State Statutes. Approval of a Final Plat is an Administrative Decision. The LUAB may approve the Final Plat with conditions if allowed discretion by applicable City Ordinances and State Statutes.

2. The LUAB may deny approval of the Final Plat and the City Engineer may deny the Construction Drawings if they do not comply with all applicable City Ordinances, State Statutes and requirements of the Preliminary Plat, based upon finding of facts supported by law.

3. If the request for Final Plat or Construction Drawings approval is denied, the LUAB or City Engineer shall state the findings of fact for the denial.

D. In the case of a Final Plat that is a part of a Planned Unit Development (PUD), or Planned Development (P), the City Council shall have the final approving authority.

E. The City Engineer shall:

1. Review and approve all required Construction Drawings prior to recording. The City Engineer shall deny approval of the Construction Drawings unless they comply with generally accepted engineering standards, Title III General Public Works Construction Standards and Specifications, Geotech reports, and any other specifications, standards or policies established by the City.

2. Make recommendations to the Land Use Authority Board in accordance with City requirements concerning the Final Plat.

3. Review the Development Agreements and or easements and advise the LUAB and the Mayor that the engineering aspects of the agreements or easements are in order and ready for signature.

4. Review and approve Engineering cost estimates for development improvements and provide details for any applicable Escrow Bond.

5. Prior to recording, review the Final Plat and surveyor's certification for acceptability.

6. After final approval by the City Engineer and Land Use Authority Board, sign the plat, and stamp the Construction Drawings as approved provided they meet all the requirements of this Chapter.

F. The City Attorney shall:

1. Review Title reports and advise the LUAB.

2. Prior to recording, review all Developments Agreements and or easements and advise the LUAB and the Mayor that the legal aspects of the agreements or easements are in order and ready for signature.

3. Prior to recording, review form of Bond.

4. Prior to recording, review the Final Plat Owner's Dedication and other elements for acceptability.

2.04.040 ENTITLEMENTS. Entitlements of Final Plat approval allows the Developer to enter into a Development Agreement with the City, and have the Final Plat recorded with the Box Elder County Recorder. In accordance with 2.01.025 any Final Plat approved which is in conflict with this Title shall be null and void.

2.04.045 DEVELOPMENT AGREEMENT OF OWNER/DEVELOPER. No final subdivision plat shall be recorded until, the developer of the subdivision has tendered the bond required by Chapter 2.05 of this Title and entered into a Development Agreement with the City in which the developer agrees to: install the improvements as required by this Title and other applicable Titles; and to indemnify and hold the City harmless from any claims, suits or judgments arising from the condition of the property dedicated to the City, from the time that the property is dedicated to the City to the time when the improvements on the dedicated property are finally accepted by the City (including the passage of the warranty period); and the owner(s) of the subdivision has given written permission to the City or it's representatives to enter upon the property included within the Final Plat to complete any subdivision improvements required by this Title in the event that the owner/developer fails to satisfactorily complete such improvements in the time allowed by this Title; and other requirements associated with the approval of the Final Plat. The Development Agreement shall be recorded with the Final Plat and the title of the Subdivision Development Agreement shall include the exact name of the subdivision as it appears on the Final Plat.

A. Approval- Minor Modifications of the Template Subdivision Development Agreement. The City Council authorizes minor modifications of the template Subdivision Development Agreement, adopted by Resolution of the City Council so that the language in the Development Agreement is applicable to the subdivision for which it is being used. The City Council authorizes the Mayor to sign the Subdivision Development Agreement at any time so long as the City Engineer and City Attorney have first signed the Agreement. The City Engineer and City Attorney's signature shall signify that the engineering and legal aspects of the Agreement are in order and are ready for execution. Thereafter, the Agreement shall be placed on the City Council agenda for ratification.

B. Approval- Substantial Modification of Template Subdivision Development Agreement. The City Council authorizes major modifications of the template Subdivision Development Agreement, adopted by Resolution of the City Council to address specific circumstances and so that the language in the Development Agreement is applicable to the subdivision for which it is being used. When the Land Use Authority Board believes that any modification of the template Subdivision Development Agreement has substantially been altered from the template Subdivision Development Agreement adopted by Resolution of the City Council the Land Use Authority Board shall present the Subdivision Development Agreement first to the City Council for approval. After the City Council approves the Subdivision Development Agreement the Mayor is authorized to sign the Agreement so long as the City Engineer and City Attorney have first signed the Agreement. The City Engineer and City Attorney's signature shall signify that the engineering and legal aspects of the agreement are in order and are ready for the execution of the Agreement by the Mayor.

2.04.050 APPEALS.

A. Final Plats. Any person aggrieved by the decision of any part of the Final Plat or amending a Final Plat may appeal in accordance with Chapter 1.04 of Title I.

B. The Appeal Authority and deadline for filing an appeal of a Final Plat or amending a Final Plat is as follows:

1. First Appeal. Person has ten (10) days to appeal the decision of the Land Use Authority Board to the City Council or if the City Council approved the Final Plat, thirty (30) days to appeal decision to the District Court.
2. Second Appeal. Person has thirty (30) days to appeal the decision of the City Council to District Court. (See Utah Code 10-9a-801)
3. Third Appeal. None.

C. Construction Drawings. Any person aggrieved by the decision of any part of the Construction Drawings may appeal in accordance with Chapter 1.04 of Title I.

D. The Appeal Authority and deadline for filing an appeal of the Construction Drawings shall be as follows:

1. First Appeal. Person has ten (10) days to appeal the decision of the City Engineer to the Land Use Authority Board.
2. Second Appeal. Person has ten (10) days to appeal the decision of the Land Use Authority Board to the City Council.
3. Third Appeal. Person has thirty (30) days to appeal the decision of the City Council to District Court. (See Utah Code 10-9a-801)

E. Geologic Hazards. Any person aggrieved by the decision of any part of the Final Plat associated with a Geologic Hazard may appeal in accordance with Chapter 1.04 of Title I.

F. The Appeal Authority and deadline for filing an appeal of a Final Plat associated with a Geologic Hazard shall be as follows:

1. First Appeal. Person has ten (10) days to appeal the decision of the Land Use Authority associated with a Geologic Hazard to a panel of qualified experts pursuant to UCA 10-9a-703 (2).
2. Second Appeal. None.
3. Third Appeal. None.

2.04.055 VALIDITY OF FINAL PLAT APPROVAL. The Final Plat approval shall expire and be void one (1) year after approval by the LUAB, unless the plat has been recorded.

2.04.060 PROCEDURES FOR RECORDING FINAL PLAT AND DEVELOPMENT AGREEMENTS.

A. The following fees shall be paid to the City prior to recording the Final Plat:

1. A fee for street identification signs and for each traffic control sign.
2. A fee for the installation of street lighting.
3. A fee for a duplicate copy of the Final Plat.
4. The estimated fee for recording the Final Plat and Subdivision Development Agreement.
5. Additional fees, if the processing of the Preliminary and Final Plats required more resources, than anticipated in the fee originally charged in the fee schedule. The charging and collection of this type of fee shall be in accordance with a Resolution adopted by the City Council.
6. Pay appropriate Roll Back taxes as determined by Box Elder County for property that is being subdivided and was previously taxed as Green Belt property.
7. Any other fees or bonds required by the City, including a proportionate fee for off-site improvements or improvements that cannot be constructed or completed with the subdivision improvements.

B. The City shall record the Final Plat and Development Agreements in the Office of the Box Elder County Recorder after the fees required in subsection (A) above are received by the City and after the developer has completed all other City requirements for recording.

2.04.065 EXISTING STRUCTURES AS PART OF FINAL PLAT. Lots having existing residential or commercial structures shall be included in a Final Plat.

2.04.070 AMENDMENTS TO FINAL PLAT AND CONSTRUCTION DRAWINGS.

A. The City Engineer may approve minor engineering amendments to approved Final Plats before the plat is recorded if he/she finds that the proposed amendment(s) does not jeopardize the interests of the City or adjoining property owners. The types of minor amendments contemplated by this section include, but not limited to legal description mistakes, minor boundary changes, and items that should have been included on the original Final Plats. Major amendments such as lot additions, streets, boundary changes, etc. to unrecorded approved Final Plats shall go back through the Preliminary and Final approval process.

B. The City Engineer may approve amendments to Construction Drawings upon payment of applicable fee as set by Resolution of the City Council.

2.04.075 AMENDMENTS TO RECORDED PLATS.

A. Amending or Vacating a Recorded Subdivision Plat. The Land Use Authority Board shall consider and approve or disapprove after a public hearing if required, with a petition, any proposed vacation, alteration, or amendment of a subdivision plat, any portion of a subdivision plat, or lot, contained in a subdivision plat. If the Land Use Authority Board is satisfied that neither the public nor any person will be materially injured by the proposed vacation, alteration, or amendment, and that no street, alley, right-of-way, or easement requires vacating or amending and that there is good cause for the vacation, alteration, or amendment, the Land Use Authority Board may vacate, alter, or amend the plat, any portion of the plat, or any lot. The Land Use Authority Board is authorized to bring any proposed amendment, vacation or alteration of a recorded subdivision plat before the City Council, if in their opinion; the general public interest will be better served by a review and approval of the City Council.

B. Amending or Vacating Public Streets, Right-of-Ways or Easements. The City Council shall hold a public hearing and approve when vacating some or all of a street, right-of-way, or easement. If an entire subdivision is vacated, the City Council shall do so by an Ordinance containing a legal description of the entire vacated subdivision and record the Ordinance with the County Recorders Office. The City Council may vacate a public utility easement upon finding that all applicable public utility agencies, including those responsible for natural gas, electric power, cable television, telephone, fiber optic, storm system, sewer, culinary water and other services deemed to be of a public-utility nature by the City, have provided written assurance to the City that the public utility easement proposed to be vacated is not currently being used for such utility and will not be needed for the future use of such utilities.

C. Submission of Application. Only property owners or their duly authorized agents shall make application for Amendments to Recorded Plats on forms approved by the Zoning Administrator. No Amendments to Recorded Plats application shall be processed without the submission of the application, all the supporting materials as required by this Chapter, and the processing fee. Incomplete applications shall not be processed under any circumstances. The time frame for when an application shall be reviewed set by policy of the Zoning Administrator.

1. The application for Amendments to Recorded Plats approval shall include the following:

- a. All documents required in Section 2.04.075 D below.
- b. Payment of the applicable fee as set by Resolution of the City Council.

D. Form and Contents of Required Documents. The Amendments to Recorded Plats application shall be submitted with the materials listed in this Section. The Zoning Administrator may determine and require that additional items not listed herein be submitted in order to evaluate the proposed Amendments to Recorded Plats application. The number of hard copies shall be determined by the Zoning Administrator.

1. Petition. A signed petition shall be submitted that consists of the following: (1) an explanation of the purpose of the proposed amended plat. (2) The name and address of all owners of record of the land contained in the entire plat. (3) the name and address of all owners of record that are adjacent to any street that is proposed to be vacated, altered, or amended, and (4) the signatures of each of these owners who consent to the petition.

2. Title Report. A title report shall be submitted for the area proposed to be amended.

3. Proposed Amended Plat. The amended plat shall be submitted. This plat must define what portion of the plat is being amended.

4. Recorded Plat. The recorded plat should be submitted to show the existing boundaries and/or lot lines.

E. Amended Plats or amended and vacated plats approved by the Land Use Authority Board or the City Council shall be recorded in the Office of the Box Elder County Recorder.

F. Appeal Amended Recorded Subdivision Plat. Any person aggrieved by the decision of any part of the Amended Recorded Subdivision Plat may appeal in accordance with Chapter 1.04 of Title I.

G. The Appeal Authority and deadline for filing an appeal of an Amended Recorded Subdivision Plat shall be as follows:

1. First Appeal. Person has thirty (30) days to appeal the decision of the City Council to District Court. (See Utah Code 10-9a-801)

2. Second Appeal. None.

H. Appeal Amendment or Vacating Public Streets, Right-of-Ways or Easements. Any person aggrieved by the decision of any part of the Appeal Amendment or Vacating Public Streets, Right-of-Ways or Easements may appeal in accordance with Chapter 1.04 of Title I.

I. The Appeal Authority and deadline for filing an appeal of Amendment or Vacating Public Streets, Right-of-Way or Easement shall be as follows:

1. First Appeal. Person has thirty (30) days to appeal the decision of the City Council to District Court. (See Utah Code 10-9a-801)

2. Second Appeal. None.

2.04.080 LOT LINE ADJUSTMENTS. Lot Line Adjustments. No public notice is required for a Lot Line Adjustment to an existing recorded plat.

A. The Zoning Administrator or his/her designee may approve adjustments lot lines of a recorded plat between adjacent properties if:

1. No new dwelling lot or house unit results from the Lot Line Adjustment;

2. The adjoining property owners consent in writing to the Lot Line Adjustment;

3. The Lot Line Adjustment does not result in remnant land that did not previously exist; and

4. The adjustment does not result in violation of applicable zoning requirements.

B. Submission of Application. Only property owners or their duly authorized agents shall make application for a Lot Line Adjustment on forms approved by the Zoning Administrator. No Lot Line Adjustment application shall be processed without the submission of the application, all the supporting materials as required by this Chapter, and the processing fee. Incomplete applications shall not be processed under any circumstances. The time frame for when an

application shall be reviewed set by policy of the Zoning Administrator.

1. The application for Lot Line Adjustment approval shall include the following:

- a. All documents required in Section 2.04.080 C below.
- b. Payment of the applicable fee as set by Resolution of the City Council.

C. Form and Contents of Required Documents. The Lot Line Adjustment application shall be submitted with the materials listed in this Section. The Zoning Administrator may determine and require that additional items not listed herein be submitted in order to evaluate the proposed Lot Line Adjustment application. The number of hard copies shall be determined by the Zoning Administrator.

1. Title Report. A title report shall be submitted for the properties that are the subject of the Lot Line Adjustment.
2. Recorded Plat. The existing recorded plat shall be submitted.
3. Legal Description. A legal description shall be submitted.
4. Diagrams of Improvements. Diagrams showing the current & proposed lot lines & building setbacks. These drawings must also show the locations of any structures & their respective distances from the proposed lot lines.
5. Locations of Utilities & Easements. A plan that identifies the existing & proposed utilities & easements shall be submitted.
6. Deed. A signed special warranty deed defining the transfer of property shall be submitted.
7. Letter of Consent. Any lending institution that owns property that will be altered by the proposed application must submit a letter consenting to the application.

D. Appeal a Lot Line Adjustment. Any person aggrieved by the decision of a Lot Line Adjustment may appeal in accordance with Chapter 1.04 of Title I.

E. The Appeal Authority and deadline for filing an appeal of a Lot Line Adjustment shall be as follows:

1. First Appeal. Person has ten (10) days to appeal the decision of the Zoning Administrator to the Land Use Authority Board.
2. Second Appeal. Person has ten (10) days to appeal the decision of the Land Use Authority Board to the City Council.
3. Third Appeal. Person has thirty (30) days to appeal the decision of the City Council to District Court. (See Utah Code Section 10-9a-801)

STATE OF UTAH)
 : ss.
County of Box Elder)

I, DARLENE S. HESS, the City Recorder of Tremonton, Utah, do hereby certify that the above and foregoing is a full and correct copy of Ordinance No. 15-10, entitled **“AN ORDINANCE OF TREMONTON CITY AMENDING THE TREMONTON CITY CORPORATION LAND USE CODE, TITLE I ZONING ORDINANCE PRIMARILY REGARDING SIGNAGE FOR THE FOLLOWING CHAPTERS: CHAPTER 1.03 DEFINITIONS; CHAPTER 1.16 OVERLAY ZONES; CHAPTER 1.26 SITE PLAN PERMIT; CHAPTER 1.27 SIGN PERMIT; AND AMENDING TITLE II SUBDIVISION ORDINANCE CHAPTER 2.04 FINAL PLATS TO INCLUDE A REQUIREMENT CONCERNING OWNER’S ASSOCIATIONS”** adopted and passed by the City Council of Tremonton, Utah, at a regular meeting on July 7, 2015 which appears of record in my office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the City this _____ day of _____, 2015.

Darlene S. Hess
City Recorder

(city seal)

**TREMONTON CITY
COUNCIL MEETING
JULY 7, 2015**

TITLE:	Discussion and consideration of making the procurement decision and authorizing the expense/signing of the purchase order for three vehicles
FISCAL IMPACT:	\$28,350.00 (2016 Ford Explorer-Police Utility) \$33,370.00 (2015 Chev 1500 Silverado)
PRESENTER:	Chief Dave Nance

<p>Prepared By:</p> <p>Dave Nance</p> <p>&</p> <p>Shawn Warnke</p>

RECOMMENDATION:

I move to authorize the purchase of two unmarked police vehicle's and a truck for the Building Department to be purchased for Fiscal Year 2015-2016.

BACKGROUND:

The Police Department has a 2007 Impala detective vehicle and a 2008 Toyota Tundra police admin vehicle that are due to be replaced in the upcoming budget year (2015-2016). By ordering the vehicle now, but not taking possession of it until after July 1, 2015, we can beat the ordering deadline on one of the vehicles and obtain the vehicle at the 2015 model price.

Below is a list of the vehicle quotes. Both local dealers came in with quotes slightly below the State Contract pricing. I would recommend that the vehicles be purchased from our local dealers.

The deadline has passed to order a 2015 Police Explorer.

As you know the FY 2016 Budget included the acquisition of several vehicles which included the two police vehicles, one building department vehicle, and three meals-on-wheels vehicles. It is looking positive that the City will receive some CMAQ funding for the purchase of three vehicles for meals on wheels, but such an award has not been formally made. According to the City's purchasing policy all vehicles require the City Council's action. The budgeted amount for the building department was \$30,000 for the vehicle and as such the budget will need to be amended to include the total costs now realized.

2016	Ford	PD Explorer	unmarked, AWD, V-6	\$28,551.00	State Contract
2016	Ford	PD Explorer	unmarked, AWD, V-6	\$28,350.00	Heritage Motors
2015	Chev	Silverado	unmarked, 4X4, V8	\$33,370.00	Crump Motors
2015	Chev	Silverado	unmarked, 4X4, V8	\$34,097.00	State Contract