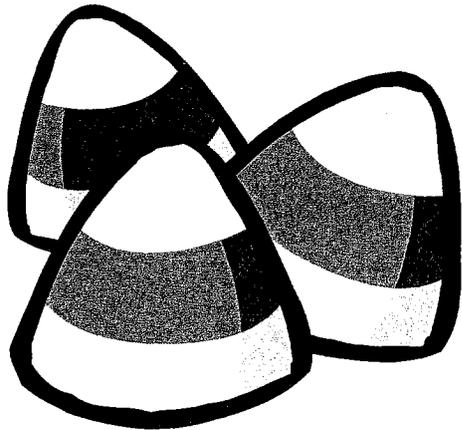


ORANGEVILLE CITY
COUNCIL MEETING



WEDNESDAY
OCTOBER 14, 2015

ORANGEVILLE CITY COUNCIL
REGULAR MEETING
TO BE HELD AT
ORANGEVILLE CITY
HALL
Wednesday,
October 14, 2015

PUBLIC NOTICE is hereby given that the Orangeville City Council will hold its City Council meeting on the 14th day of October 2015 at 7:30 pm. in the Orangeville City Hall 25 North Main.

AGENDA

1. Opening Ceremonies Prayer, invocation or uplifting thought and Pledge of Allegiance
2. Public Comments from the public on items not on the agenda. There can be no action taken on these matters as they are limited to three minutes
3. Approval of Bills and Warrants
4. Approval of Minutes of Previous Meetings
5. John Hughes – Orangeville City Facebook Page
6. Ratify Eagle Project For Kash Leavitt
7. Discuss/Approve Burial Fees For Employees
8. Discuss/Approve Rental And Insurance Of Community Center
9. Discuss/Approve Driveway Approach – Butler
10. Approve Election Judges And Payment Amount
11. Planning and Zoning Commission
12. Staff Reports
 1. Allen Childs Zoning Administrator
 2. Katlin Bell Animal Control
 3. Cindy Nielson City Treasurer
 4. Ruanne LeeFlang City Recorder
13. Council Reports
 1. Carole Larsen Planning & Zoning, Board of Adjustments, Historical Committee, Economic Development
 2. Carol Stilson Beautification, Youth City Council, Main Street Improvements, City Clean up
 3. Ben Orgill Parks, City Celebrations, Community Service
 4. Tom Baltzer Cemetery, Fire Dept., Public Safety
 5. Kent Wilson Road, Water & Sewer, Animal Control
 6. Roger Swenson Mayor Report

In compliance with the ADA, individuals needing special accommodations (including auxiliary communicative aids and services) during the meeting should notify the City Recorder at 748-2651 at least 3 days prior to the meeting.

Anyone wishing to participate in the opening ceremonies with a prayer, invocation or uplifting thought, should notify the City Recorder at least 3 days prior to the meeting.

The undersigned, duly appointed City Recorder, does hereby certify that the above agenda was posted at Orangeville City Hall, faxed to Emery County Progress and placed on the Public Notice Website on October 13, 2015. Was delivered to the Mayor and City Council members on, October 13, 2015.

Ruanne LeeFlang
City Recorder

**Orangeville City
Council Meeting
Wednesday
October 14, 2015**

CONTENTS

1. Bills and Warrants
2. Financial Report
3. Questions From September Meeting
4. Expense Sheet For 2015 City Celebration
5. The City Council

**ORANGEVILLE CITY CORPORATION
Gross Pay Analysis - 09/01/2015 to 09/30/2015 - IN PROCESS**

Employee	Department	Job	Payment Code	Date	Hours	Rate	Amount
Addley, Tracy Rex	10 - Parks & Recreation	Fire	Regular	09/12/2015	0.00	0.00	300.00
Addley, Tracy Rex	10 - Parks & Recreation	Parks	Regular	09/12/2015	50.50	10.30	520.15
Addley, Tracy Rex	10 - Parks & Recreation	Parks	Holiday	09/12/2015	8.00	10.30	82.40
					58.50		902.55
Baltzer, Thomas A	10 - Council	Mayor & Council	Regular	09/30/2015	173.33	1.73	300.00
Childs, Allen P	10 - Parks & Recreation	Planning & Zoning	Regular	09/12/2015	0.00	0.00	426.00
Childs, Allen P	10 - Parks & Recreation	Cemetery	Regular	09/12/2015	61.00	10.00	610.00
					61.00		1,036.00
Heiniger, Kim E	10 - Highways & Streets	Roads	Regular	09/12/2015	72.00	17.10	1,231.20
Heiniger, Kim E	10 - Highways & Streets	Roads	Overtime	09/12/2015	0.50	25.66	12.83
Heiniger, Kim E	10 - Highways & Streets	Roads	Holiday	09/12/2015	8.00	17.10	136.80
					80.50		1,380.83
Humphrey, Grace E	10 - Parks & Recreation	Cemetery	Regular	09/30/2015	173.33	0.67	115.50
Larsen, Carole	10 - Council	Mayor & Council	Regular	09/30/2015	173.33	1.73	300.00
Leeftang, Ruanne	10 - General Government	Administration	Regular	09/12/2015	71.00	13.91	987.61
Leeftang, Ruanne	10 - General Government	Administration	Holiday	09/12/2015	8.50	13.91	118.24
					79.50		1,105.85
Moore, Carolyn	10 - Public Safety	General Municipal Buildings	Regular	09/12/2015	7.00	9.79	68.53
Moore, Carolyn	10 - Public Safety	Roads	Regular	09/12/2015	18.00	9.79	176.22
					25.00		244.75
Nielson, Cindy B	10 - General Government	Water Wages	Regular	09/12/2015	58.00	14.50	841.00
Nielson, Cindy B	10 - General Government	Water Wages	Sick	09/12/2015	8.50	14.50	123.25
Nielson, Cindy B	10 - General Government	Water Wages	Holiday	09/12/2015	8.50	14.50	123.25
Nielson, Cindy B	10 - General Government	Water Wages	Comp Time	09/12/2015	5.00	14.50	72.50
Nielson, Cindy B	10 - General Government	Water Wages	Reimbursement	09/12/2015	0.00	0.00	10.17
					80.00		1,170.17
Orgill, Heather R	10 - General Government	Beautification	Regular	09/12/2015	13.75	9.27	127.46
Orgill, James Benjamin	10 - Council	Mayor & Council	Regular	09/30/2015	173.33	1.73	300.00
Stilson, Carol D	10 - Council	Mayor & Council	Regular	09/30/2015	173.33	1.73	300.00
Swenson, Roger Snell	10 - Council	Mayor & Council	Regular	09/30/2015	173.33	3.46	600.00
Wilson, Kent B	10 - Council	Mayor & Council	Regular	09/30/2015	173.33	1.73	300.00
					1,611.56		8,183.11

Approved Date

Mayor

Council

**ORANGEVILLE CITY CORPORATION
Gross Pay Analysis - 07/01/2015 to 09/30/2015 - IN PROCESS**

Employee	Department	Job	Payment Code	Date	Hours	Rate	Amount
Addley, Tracy Rex	10 - Parks & Recreation	Parks	Regular	09/26/2015	51.50	10.30	530.45
Childs, Allen P	10 - Parks & Recreation	Cemetery	Regular	09/26/2015	76.50	10.00	765.00
Heiniger, Kim E	10 - Highways & Streets	Roads	Regular	09/26/2015	59.50	17.10	1,017.45
Heiniger, Kim E	10 - Highways & Streets	Roads	Holiday	09/26/2015	8.00	17.10	136.80
Heiniger, Kim E	10 - Highways & Streets	Roads	Vacation	09/26/2015	13.50	17.10	230.85
					81.00		1,385.10
Leeftang, Ruanne	10 - General Government	Administration	Regular	09/26/2015	80.00	13.91	1,112.80
Moore, Carolyn	10 - Public Safety	Roads	Regular	09/26/2015	20.00	9.79	195.80
Moore, Carolyn	10 - Public Safety	General Municipal Buildings	Regular	09/26/2015	5.50	9.79	53.85
					25.50		249.65
Nielson, Cindy B	10 - General Government	Water Wages	Regular	09/26/2015	76.00	14.50	1,102.00
Nielson, Cindy B	10 - General Government	Water Wages	Sick	09/26/2015	4.00	14.50	58.00
Nielson, Cindy B	10 - General Government		Reimbursement	09/26/2015	0.00	0.00	9.04
					80.00		1,169.04
Orgill, Heather R	10 - General Government	Beautification	Regular	09/26/2015	13.00	9.27	120.51
VanZyverden, Shirley	10 - General Government	Planning & Zoning	Regular	09/30/2015	3.00	9.91	29.73
					410.50		5,362.28

Approved Date

Mayor

Council

ORANGEVILLE CITY CORPORATION
Gross Pay Analysis - 09/01/2015 to 09/30/2015 - IN PROCESS

Employee	Department	Job	Payment Code	Date	Hours	Rate	Amount
Bell, Matt Katlin	10 - Public Safety	Animal Control	Regular	09/30/2015	35.00	10.82	378.70
Bell, Matt Katlin	10 - Public Safety	Animal Control	Special	09/30/2015	0.00	0.00	305.00
					<u>35.00</u>		<u>683.70</u>
					<u>35.00</u>		<u>683.70</u>

ORANGEVILLE CITY CORPORATION
Invoice Register - 9/1/2015 to 9/30/2015 - All Invoices

10/9/2015

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
09212015 PO# 09212015	APT US & C	20693	9/21/2015	9/21/2015	\$145.00	10 4971.5	Non-Dept MISCELLANEOUS	Membership Dues - Cindy
09082015 PO# 09082015	Ben Orgill	20657	9/8/2015	9/8/2015	\$221.00	10 4971.3	Non-Dept CONFERENCE CO	ULCT Con. Expenses
09282015 PO# 09282015	BK's Stop N' Shop	20711	9/28/2015	9/28/2015	\$124.34	10 4966.0	Non-Dept CITY CELEBRATIO	Employee Dinner
09212015 PO# 09212015	Business Solutions Group	20688	9/21/2015	9/21/2015	\$450.00	10 4324.0	Central Purchase OFFICE SU	Envelopes
09282015 PO# 09282015	Business Solutions Group	20712	9/28/2015	9/28/2015	\$157.89	51 4056.0	SUPPLIES & POSTAGE	Envelopes
	Vendor Total:				\$607.89			
09082015 PO# 09082015	Carol Stilson	20658	9/8/2015	9/8/2015	\$221.00	10 4971.3	Non-Dept CONFERENCE CO	ULCT Con. Expenses
09082015 PO# 09082015	Castle Valley Spec.Serv. Dist	20659	9/8/2015	9/8/2015	\$8,426.31	51 4057.0	SPECIAL SERVICE DISTRIC	Culinary,Sewer,Outside Conn
					7,446.31	51 4066.0	SPEC SERV DIST (2ND WAT	Secondary Water
09082015 PO# 09082015	Cindy Nielson	20660	9/8/2015	9/8/2015	\$221.00	10 4971.3	Non-Dept CONFERENCE CO	ULCT Con. Expenses
09282015 PO# 09282015	Cindy Nielson	20713	9/28/2015	9/28/2015	\$289.50	51 4052.0	CONFERENCE COSTS	Treas. Conf. - Cindy
	Vendor Total:				\$510.50			
PR083115-65	EFTPS	1000	9/1/2015	9/1/2015	\$102.68	10 2221.0	FICA PAYABLE	Social Security Tax
					83.22	10 2221.0	FICA PAYABLE	Medicare Tax
					19.46			
PR091215-65	EFTPS	1000	9/14/2015	9/14/2015	\$1,297.74	10 2221.0	FICA PAYABLE	Social Security Tax
					755.66	10 2221.0	FICA PAYABLE	Medicare Tax
					176.72	10 2222.0	FEDERAL WITHHOLDING P	Federal Income Tax
					365.36			
PR092615-65	EFTPS	1000	9/28/2015	9/28/2015	\$1,117.38	10 2221.0	FICA PAYABLE	Social Security Tax
					660.12	10 2221.0	FICA PAYABLE	Medicare Tax
					154.38	10 2222.0	FEDERAL WITHHOLDING P	Federal Income Tax
					302.88			
PR093015-65	EFTPS	1000	9/14/2015	9/14/2015	\$349.76	10 2221.0	FICA PAYABLE	Social Security Tax
					274.72	10 2221.0	FICA PAYABLE	Medicare Tax
					64.24	10 2222.0	FEDERAL WITHHOLDING P	Federal Income Tax
					10.80			
PR093015-65	EFTPS	1000	9/28/2015	9/28/2015	\$4.54	10 2221.0	FICA PAYABLE	Social Security Tax
					3.68	10 2221.0	FICA PAYABLE	Medicare Tax
					0.86			
	Vendor Total:				\$2,872.10			
09142015 PO# 09142015	Emery County Sanitation	20698	9/14/2015	9/14/2015	\$5,376.62	51 4062.0	GARBAGE COLLECTION CH	Garbage Fees
09082015 PO# 09082015	Emery Telcom	1000	9/8/2015	9/8/2015	\$276.94	10 5127.0	General Bldgs UTILITIES	City Hall - Telephone
					119.46	10 5751.0	Fire UTILITIES	Fire Dept. - Telephone
					157.48			

ORANGEVILLE CITY CORPORATION
Invoice Register - 9/1/2015 to 9/30/2015 - All Invoices

10/9/2015

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09082015 PO# 09082015	Food Ranch	20661	9/8/2015	9/8/2015	\$473.18	10 4966.0	Non-Dept CITY CELEBRATIO	City Celebrations - Supplies
					85.57	10 5753.0	Fire GAS, OIL, MAINTENANC	Fire Dept. - Supplies
					13.34	10 6053.0	Roads GAS & OIL	City Trucks - Gas
					308.96	10 7051.0	Parks SUPPLIES & MAINTEN	Park - Supplies
					17.73	10 7052.5	Parks COMMUNITY CENTER	Park - Supplies
					23.71	10 7953.0	Cemetery GAS	Cemetery - Gas
					23.87			
09282015 PO# 09282015	Intermountain Farmers Assoc	20717	9/28/2015	9/28/2015	\$550.00	10 7952.0	Cemetery EQUIPMENT, SUP	Fertilizer
					550.00			
09082015 PO# 09082015	J & D Automotive, LLC	20662	9/8/2015	9/8/2015	\$60.13	10 6054.0	Roads EQUIPMENT MAINTA	Vehicle Maintenance
					45.44	10 7066.0	Parks CITY PARK EXPENSE	Supplies
					14.69			
092120015 PO# 09212015	J.P. Cooke Co	20694	9/21/2015	9/21/2015	\$86.02	10 4252.0	Animal Control SUPPLIES &	2016 Dog Tags
					86.02			
09082015 PO# 09082015	Jones Ace Hardware	20663	9/8/2015	9/8/2015	\$1,577.05	10 4966.0	Non-Dept CITY CELEBRATIO	City Celebration-Guns For Tra
					699.97	10 5126.0	General Bldgs BUILDING & M	City Hall - Carpet Cleaner
					224.99	10 5753.0	Fire GAS, OIL, MAINTENANC	Fire Dept. - Supplies
					44.32	10 6051.0	Roads MATERIALS & SUPPL	Supplies
					35.96	10 6054.0	Roads EQUIPMENT MAINTA	Maintenance - Supplies
					61.83	10 7051.0	Parks SUPPLIES & MAINTEN	Park - Supplies
					437.27	10 7952.0	Cemetery EQUIPMENT, SUP	Cemetery - Supplies
					72.71			
09082015 PO# 09082015	Leeflang, Ruanne	20664	9/8/2015	9/8/2015	\$221.00	10 4971.3	Non-Dept CONFERENCE CO	ULCT Con. Expenses
					221.00			
09212015 PO# 09212015	Leeflang, Ruanne	20689	9/21/2015	9/21/2015	\$316.48	10 4971.3	Non-Dept CONFERENCE CO	Rec. Conf. - Ruanne
					316.48			
	Vendor Total:				\$537.48			
09082015 PO# 09082015	Magnuson Lumber Company	20665	9/8/2015	9/8/2015	\$426.56	10 7051.0	Parks SUPPLIES & MAINTEN	Bench at Welcome Park
					171.77	10 7952.0	Cemetery EQUIPMENT, SUP	Cemeter - Supplies
					254.79			
09142015 PO# 09142015	Manning, Nick	20699	9/14/2015	9/14/2015	\$221.00	10 4971.3	Non-Dept CONFERENCE CO	ULCT Conf.
					221.00			
09212015 PO# 09212015	PEHP Group Insurance	20695	9/21/2015	9/21/2015	\$4,183.56	10 2250.0	HEALTH INSURANCE PAYA	Health Ins.
					4,183.56			
09082015 PO# 09082015	Pelorus Methods	20666	9/8/2015	9/8/2015	\$700.00	51 4055.0	COMPUTER EXPENSES	Software & Services
					700.00			
09082015 PO# 09082015	Questar Gas	1001	9/8/2015	9/8/2015	\$67.36	10 5127.0	General Bldgs UTILITIES	City Hall - Gas
					10.81	10 5751.0	Fire UTILITIES	Fire Station - Gas
					21.14	10 6327.0	Shop UTILITIES	Shop - Gas
					19.84	10 7052.0	Parks UTILITIES	Park - Gas
					7.75	10 7052.7	Parks COMMUNITY CENTER	Comm Center - Gas
					7.82			
09212015 PO# 09212015	Rocky Mountain Power	1000	9/21/2015	9/21/2015	\$1,893.04	10 5127.0	General Bldgs UTILITIES	City Hall - Power
					145.07	10 5751.0	Fire UTILITIES	Fire Station - Power
					143.85	10 6055.0	Roads CLASS "C" ROAD FU	Street Lights - Power
					1,283.31			

ORANGEVILLE CITY CORPORATION
Invoice Register - 9/1/2015 to 9/30/2015 - All Invoices

10/9/2015

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09082015 PO# 09082015	S & V Glass	20667	9/8/2015	9/8/2015	44.72	10 6327.0	Shop UTILITIES	Shop - Power
09082015 PO# 09082015	SG Auto Parts & Irrigation	20668	9/8/2015	9/8/2015	179.82	10 7052.0	Parks UTILITIES	Park - Power
09212015 PO# 09212015	SG Auto Parts & Irrigation	20696	9/21/2015	9/21/2015	39.66	10 7052.7	Parks COMMUNITY CENTER	Comm Center - Power
	Vendor Total:				56.61	10 7954.0	Cemetery UTILITIES	Cemetery - Power
09082015 PO# 09082015	Smith Hartvigsen	20669	9/8/2015	9/8/2015	\$69.00	10 7052.5	Parks COMMUNITY CENTER	New lock for Front Door
09212015 PO# 09212015	State of Utah	20692	9/21/2015	9/21/2015	\$226.31	10 7066.0	Parks CITY PARK EXPENSE	Radiator Fan
09222015	State of Utah	20690	9/21/2015	9/21/2015	\$27.56	10 7066.0	Parks CITY PARK EXPENSE	Relay Switch - Lawn Mower
	Vendor Total:				27.56			
					\$253.87			
4 - 2009 MBA Sk	State Of Utah Div of Finance	20691	9/21/2015	9/21/2015	\$100.00	10 4556.0	Admin ATTORNEY FEES	Attorney Fees
09142015 PO# 09142015	Stewart's Market	20700	9/14/2015	9/14/2015	100.00	10 4325.0	Central Purchase EQUIP - SU	Copy Machine
09082015 PO# 09082015	Swenson, Roger	20670	9/8/2015	9/8/2015	\$25.82	10 5753.0	Fire GAS, OIL, MAINTENANC	Fire Dept. - Fuel
09142015 PO# 09142015	TC Builders LLC	20701	9/14/2015	9/14/2015	25.82	10 6053.0	Roads GAS & OIL	City Trucks - Fuel
09302015 PO# 09302015	US Postmaster	20718	9/30/2015	9/30/2015	\$153.49	25 4128.5	LOAN PAYMENT-SKATE PA	Principal - 2009 MBA Skate P
09212015 PO# 09212015	Utah Local Government Trust	20697	9/21/2015	9/21/2015	17.65	10 4966.0	Non-Dept CITY CELEBRATIO	Supplies
09282015 PO# 09282015	Utah Power Credit Union	20715	9/28/2015	9/28/2015	135.84	10 7066.0	Parks CITY PARK EXPENSE	Supplies
PR091215-59	Utah Retirement Systems	1000	9/14/2015	9/14/2015	\$179.31	10 4971.3	Non-Dept CONFERENCE CO	ULCT Con. Expenses
PR092615-59	Utah Retirement Systems	1000	9/28/2015	9/28/2015	\$221.00	10 4126.0	Plan & Zone BUILDING INSP	Building Inspector Fees
PR083115-50	Utah State Tax Commission	9/1/2015	9/1/2015	9/1/2015	\$255.00	51 4056.0	SUPPLIES & POSTAGE	Postage
PR091215-50	Utah State Tax Commission	9/14/2015	9/14/2015	9/14/2015	\$313.83	10 2250.0	HEALTH INSURANCE PAYA	Health Ins.
	Vendor Total:				3.75	10 4971.5	Non-Dept MISCELLANEOUS	Miners Memorial Donation
					\$500.00	10 2230.0	RETIREMENT PAYABLE	State Retirement
					500.00	10 2231.0	401-K PAYABLE	401K
					\$891.16	10 2230.0	RETIREMENT PAYABLE	State Retirement
					673.54	10 2231.0	401-K PAYABLE	401K
					217.62	10 2230.0	RETIREMENT PAYABLE	State Retirement
					\$893.40	10 2231.0	401-K PAYABLE	401K
					675.61			
					217.79			
					\$1,784.56			
					\$2.56	10 2223.0	STATE WITHHOLDING PAY	State Income Tax
					2.56			
					\$226.81	10 2223.0	STATE WITHHOLDING PAY	State Income Tax
					226.81			

ORANGEVILLE CITY CORPORATION
Invoice Register - 9/1/2015 to 9/30/2015 - All Invoices

10/9/2015

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
PR092615-50	Utah State Tax Commission		9/28/2015	9/28/2015	\$189.11	10 2223.0	STATE WITHHOLDING PAY	State Income Tax
			9/14/2015	9/14/2015	\$50.00	10 2223.0	STATE WITHHOLDING PAY	State Income Tax
	Vendor Total:				\$468.48			
09142015	VanZyverden, Shirley	20702	9/14/2015	9/14/2015	\$53.00	10 4971.3	Non-Dept CONFERENCE CO	ULCT Conf.
09082015	Wilson, Kent	20671	9/8/2015	9/8/2015	\$221.00	10 4971.3	Non-Dept CONFERENCE CO	ULCT Con. Expenses
09082015	Zions Bank	1002	9/8/2015	9/8/2015	\$407.62	10 4971.5	Non-Dept MISCELLANEOUS	Lunch For Auditors&Misc
			9/28/2015	9/28/2015	67.14	10 6051.0	Roads MATERIALS & SUPPL	Sprayer
					340.48			
					\$609.00			
09272015	Zions Bank		9/28/2015	9/28/2015	\$9.00	10 4325.5	Central Purchase COMPUTE	Computer - Backup
					100.00	10 4966.0	Non-Dept CITY CELEBRATIO	City Celebrations
					450.00	51 4052.0	CONFERENCE COSTS	Treas. Conf. - Cindy
					\$609.00			
09282015	Zions Bank	1001	9/28/2015	9/28/2015	\$9.00	10 4325.0	Central Purchase EQUIP - SU	Backup for city hall computers
					100.00	10 4966.0	Non-Dept CITY CELEBRATIO	Gift cards for Gayla and Heath
					450.00	51 4052.0	CONFERENCE COSTS	Treas. Conf. - Cindy
					\$1,625.62			
	Vendor Total:				\$40,642.56			
		Total:						

GL Account Summary

FICA PAYABLE	2,193.06	10 2221.0
FEDERAL WITHHOLDING P	679.04	10 2222.0
STATE WITHHOLDING PAY	468.48	10 2223.0
RETIREMENT PAYABLE	1,349.15	10 2230.0
401-K PAYABLE	435.41	10 2231.0
HEALTH INSURANCE PAYA	4,187.31	10 2250.0
Plan & Zone BUILDING INSP	255.00	10 4126.0
Animal Control SUPPLIES &	86.02	10 4252.0
Central Purchase OFFICE SU	450.00	10 4324.0
Central Purchase EQUIP - SU	84.82	10 4325.0
Central Purchase COMPUTE	59.00	10 4325.5
Admin ATTORNEY FEES	100.00	10 4556.0
Non-Dept CITY CELEBRATIO	1,127.64	10 4966.0
Non-Dept CONFERENCE CO	712.14	10 4971.5
Non-Dept MISCELLANEOUS	224.99	10 5126.0
General Bldgs BUILDING & M	275.34	10 5127.0
General Bldgs UTILITIES	322.47	10 5751.0
Fire UTILITIES	75.31	10 5753.0
Fire GAS, OIL, MAINTENANC	376.44	10 6051.0
Roads MATERIALS & SUPPL	444.80	10 6053.0
Roads GAS & OIL	107.27	10 6054.0
Roads EQUIPMENT MAINTEN	1,283.31	10 6055.0
Roads CLASS "C" ROAD FU	64.56	10 6327.0
Shop UTILITIES	626.77	10 7051.0
Parks SUPPLIES & MAINTEN	187.57	10 7052.0
Parks UTILITIES		

ORANGEVILLE CITY CORPORATION
Invoice Register - 9/1/2015 to 9/30/2015 - All Invoices

10/9/2015

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
					92.71	10 7052.5	Parks COMMUNITY CENTER	
					47.48	10 7052.7	Parks COMMUNITY CENTER	
					287.86	10 7066.0	Parks CITY PARK EXPENSE	
					877.50	10 7952.0	Cemetery EQUIPMENT, SUP	
					23.87	10 7953.0	Cemetery GAS	
					56.61	10 7954.0	Cemetery UTILITIES	
					19,478.41		Total	
					5,000.00	25 4128.5	LOAN PAYMENT-SKATE PA	
					1,189.50	51 4052.0	CONFERENCE COSTS	
					700.00	51 4055.0	COMPUTER EXPENSES	
					471.72	51 4056.0	SUPPLIES & POSTAGE	
					7,446.31	51 4057.0	SPECIAL SERVICE DISTRIC	
					5,376.62	51 4062.0	GARBAGE COLLECTION CH	
					980.00	51 4066.0	SPEC SERV DIST (2ND WAT	
					16,164.15		Total	
					\$40,642.56		GL Account Summary Total	

ORANGEVILLE CITY CORPORATION

Operational Budget Report

10 General Fund - 07/01/2015 to 10/07/2015

33.33% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
Change In Net Position					
Revenue:					
Taxes					
3110.0 CURRENT YEAR PROPERTY TAXES	0.00	0.00	0.00	52,868.00	0.00%
3120.0 PRIOR YEAR PROPERTY TAXES	428.10	22.35	474.96	2,800.00	16.96%
3130.0 SALES AND USE TAXES	57,703.77	0.00	40,416.31	162,500.00	24.87%
3140.0 FRANCHISE TAXES	13,979.08	0.00	6,792.05	40,000.00	16.98%
3150.0 FEE-IN-LIEU TAX	6,218.61	1,126.95	5,072.83	15,021.00	33.77%
3160.0 TELECOMMUNICATION TAX	7,883.68	1,702.08	5,569.52	22,000.00	25.32%
3170.0 MUNICIPAL ENERGY TAX	0.00	0.00	0.00	1,700.00	0.00%
Total Taxes	86,213.24	2,851.38	58,325.67	296,889.00	19.65%
Licenses and permits					
3210.0 BUSINESS LICENSES AND PERMITS	70.00	0.00	77.50	3,000.00	2.58%
3211.0 ALCOHOL LICENSES	0.00	0.00	0.00	100.00	0.00%
3221.0 BUILDING PERMITS	7,189.75	0.00	1,768.67	5,000.00	35.37%
3225.0 ANIMAL LICENSE FEES	41.00	0.00	14.00	4,000.00	0.35%
3226.0 Kennel	0.00	0.00	0.00	150.00	0.00%
Total Licenses and permits	7,300.75	0.00	1,860.17	12,250.00	15.19%
Intergovernmental revenue					
3341.0 SAFETY ASSISTANCE GRANT	0.00	0.00	0.00	550.00	0.00%
3344.0 STATE GRANTS	3,600.00	0.00	0.00	0.00	0.00%
3356.0 CLASS "C" ROAD FUND ALLOTMENT	6,379.41	0.00	13,028.63	67,000.00	19.45%
Total Intergovernmental revenue	9,979.41	0.00	13,028.63	67,550.00	19.29%
Charges for services					
3460.0 COMMUNITY CENTER RENTAL REVENU	755.00	0.00	330.00	3,250.00	10.15%
3470.0 PARK RESERVATIONS	153.50	0.00	210.00	500.00	42.00%
3480.0 CITY HALL RENTAL REVENUES	70.00	0.00	70.00	900.00	7.78%
3483.0 BURIAL FEES	2,750.00	0.00	900.00	5,000.00	18.00%
Total Charges for services	3,728.50	0.00	1,510.00	9,650.00	15.65%
Interest					
3810.0 INTEREST EARNINGS	677.07	0.00	695.64	1,700.00	40.92%
Total Interest	677.07	0.00	695.64	1,700.00	40.92%
Miscellaneous revenue					
3802 DONATIONS	125.00	0.00	277.09	800.00	34.64%
3830.0 CITY CELEBRATIONS REVENUES	5,416.44	0.00	6,454.97	5,000.00	129.10%
3840.0 YOUTH COUNCIL REVENUES	79.50	0.00	249.96	250.00	99.98%
3847.5 MILLDAM BUILDING LEASE	0.00	0.00	0.00	0.00	0.00%
3880.0 SALE OF FIXED ASSETS-EQUIPMENT	0.00	0.00	0.00	0.00	0.00%
3890.0 SUNDRY REVENUES	420.66	0.00	1,374.31	5,600.00	24.54%
Total Miscellaneous revenue	6,041.60	0.00	8,356.33	11,650.00	71.73%
Contributions and transfers					
3921.0 RESTRICTED-CITY PARK	0.00	0.00	0.00	10,000.00	0.00%
3923.0 RESTRICTED-CITY CELEBRATIONS	0.00	0.00	0.00	2,500.00	0.00%
3925.0 RESTRICTED-CEMETERY	0.00	0.00	0.00	0.00	0.00%
3980.0 CONTRIBUTION - UTILITY FUND	0.00	0.00	0.00	30,000.00	0.00%
3990.0 BEG GEN FND BAL TO BE APPROP	0.00	0.00	0.00	0.00	0.00%
Total Contributions and transfers	0.00	0.00	0.00	42,500.00	0.00%
Total Revenue:	113,940.57	2,851.38	83,776.44	442,189.00	18.95%
Expenditures:					
General government					
Mayor & Council					
4411.0 Council SALARIES AND WAGES	8,400.00	0.00	6,300.00	25,200.00	25.00%
4413.0 Council EMPLOYEE BENEFITS	642.60	0.00	481.95	1,900.00	25.37%
Total Mayor & Council	9,042.60	0.00	6,781.95	27,100.00	25.03%
Central Purchasing					
4322.0 Central Purchase PUBLIC NOTICES AND POST	887.00	0.00	580.58	1,500.00	38.71%
4324.0 Central Purchase OFFICE SUPPLIES AND EXP	1,124.78	0.00	923.89	2,500.00	36.96%
4325.0 Central Purchase EQUIP - SUPPLIES & MAINT	0.00	0.00	718.06	2,000.00	35.90%
4325.5 Central Purchase COMPUTER SUPPLIES AND	1,134.00	0.00	78.38	1,000.00	7.84%
Total Central Purchasing	3,145.78	0.00	2,300.91	7,000.00	32.87%
Administration					
4511.0 Admin SALARIES AND WAGES	9,834.20	0.00	7,782.67	31,000.00	25.11%

ORANGEVILLE CITY CORPORATION

Operational Budget Report

10 General Fund - 07/01/2015 to 10/07/2015

33.33% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
4513.0 Admin EMPLOYEE BENEFITS	7,838.72	0.00	6,011.36	28,000.00	21.47%
4554.0 Admin AUDITOR	5,200.00	0.00	0.00	5,300.00	0.00%
4556.0 Admin ATTORNEY FEES	1,710.00	0.00	200.00	2,500.00	8.00%
4571.5 Admin MISCELLANEOUS	1,442.80	0.00	77.97	0.00	0.00%
Total Administration	26,025.72	0.00	14,072.00	66,800.00	21.07%
Non-Departmental					
4960.0 Non-Dept ELECTION COSTS	0.00	0.00	0.00	1,000.00	0.00%
4965.0 Non-Dept BEAUTIFICATION & CLEAN UP	1,628.70	0.00	1,130.49	6,500.00	17.39%
4966.0 Non-Dept CITY CELEBRATIONS	11,140.15	0.00	13,698.73	14,000.00	97.85%
4967.0 Non-Dept INSURANCE-LIAB, COMP & BONDS	115.00	0.00	0.00	17,000.00	0.00%
4971.3 Non-Dept CONFERENCE COSTS	5,839.03	0.00	6,493.33	8,000.00	81.17%
4971.5 Non-Dept MISCELLANEOUS	795.16	0.00	1,724.85	6,000.00	28.75%
4971.6 Non-Dept CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00	700.00	0.00%
4972.0 Non-Dept FLOOD CONTROL COSTS	0.00	0.00	0.00	0.00	0.00%
4986.0 Non-Dept YOUTH COUNCIL EXPENSES	111.89	0.00	(196.85)	500.00	-39.37%
4999 Non-Dept Interfund reimbursement	0.00	0.00	0.00	0.00	0.00%
Total Non-Departmental	19,629.93	0.00	22,850.55	53,700.00	42.55%
General Municipal Buildings					
5111.0 General Bldgs SALARIES AND WAGES	997.77	0.00	807.69	4,500.00	17.95%
5113.0 General Bldgs EMPLOYEE BENEFITS	71.43	0.00	61.79	2,500.00	2.47%
5126.0 General Bldgs BUILDING & MAINT	2,158.27	0.00	224.99	2,500.00	9.00%
5127.0 General Bldgs UTILITIES	1,213.48	9.90	798.88	4,500.00	17.75%
Total General Municipal Buildings	4,440.95	9.90	1,893.35	14,000.00	13.52%
Planning & Zoning					
4111.0 Plan & Zone SALARIES AND WAGES	3,408.00	0.00	455.73	14,000.00	3.26%
4113.0 Plan & Zone EMPLOYEE BENEFITS	260.72	0.00	34.86	1,500.00	2.32%
4126.0 Plan & Zone BUILDING INSPECTOR COSTS	2,813.62	0.00	639.72	4,000.00	15.99%
4152.0 Plan & Zone SUPPLIES & EXPENSES	210.85	12.58	332.66	800.00	41.58%
4153.0 Plan & Zone TRAINING	0.00	0.00	0.00	0.00	0.00%
Total Planning & Zoning	6,693.19	12.58	1,462.97	20,300.00	7.21%
Total General government	68,978.17	22.48	49,361.73	188,900.00	26.13%
Public safety					
Fire Protection					
5711.0 Fire SALARIES AND WAGES	0.00	0.00	1,200.00	10,500.00	11.43%
5713.0 Fire EMPLOYEE BENEFITS	0.00	0.00	91.80	1,000.00	9.18%
5751.0 Fire UTILITIES	582.39	22.22	774.28	4,300.00	18.01%
5752.0 Fire TRAINING	0.00	0.00	0.00	4,500.00	0.00%
5753.0 Fire GAS, OIL, MAINTENANCE, ETC.	1,565.86	0.00	1,307.72	4,000.00	32.69%
5754.0 Fire EQUIPMENT PURCHASES	1,758.85	0.00	0.00	3,500.00	0.00%
5755.0 Fire CLOTHING ALLOWANCE	0.00	0.00	0.00	2,000.00	0.00%
5756.0 Fire FIREWORKS	2,000.00	0.00	2,500.00	5,000.00	50.00%
Total Fire Protection	5,907.10	22.22	5,873.80	34,800.00	16.88%
Animal control					
4211.0 Animal Control SALARIES AND WAGES	3,206.00	0.00	1,998.68	8,000.00	24.98%
4213.0 Animal Control EMPLOYEE BENEFITS	245.25	0.00	152.88	800.00	19.11%
4252.0 Animal Control SUPPLIES & EXPENSES	287.36	3.87	239.61	800.00	29.95%
4253.0 Animal Control TRAINING	0.00	0.00	0.00	0.00	0.00%
Total Animal control	3,738.61	3.87	2,391.17	9,600.00	24.91%
Total Public safety	9,645.71	26.09	8,264.97	44,400.00	18.61%
Highways and public improvements					
Roads					
6011.0 Roads SALARIES AND WAGES	14,374.39	0.00	11,434.07	46,000.00	24.86%
6013.0 Roads EMPLOYEE BENEFITS	7,818.81	0.00	6,079.35	25,500.00	23.84%
6051.0 Roads MATERIALS & SUPPLIES	0.00	0.00	376.44	1,600.00	23.53%
6053.0 Roads GAS & OIL	1,753.26	96.74	1,333.67	4,500.00	29.64%
6054.0 Roads EQUIPMENT MAINTENANCE	459.25	0.00	594.51	3,500.00	16.99%
6055.0 Roads CLASS "C" ROAD FUNDS	9,813.21	0.00	5,788.21	62,000.00	9.34%
6059.0 Roads SIDEWALK SAFETY	0.00	0.00	0.00	2,500.00	0.00%
6074.0 Roads CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00%
Total Roads	34,218.92	96.74	25,606.25	145,600.00	17.59%
Shop					
6325.0 Shop SUPPLIES	149.04	4.99	62.28	800.00	7.79%

ORANGEVILLE CITY CORPORATION
Operational Budget Report
10 General Fund - 07/01/2015 to 10/07/2015
33.33% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
6326.0 Shop SHOP BUILDING REPAIRS	0.00	0.00	0.00	0.00	0.00%
6327.0 Shop UTILITIES	418.62	28.00	387.04	3,000.00	12.90%
Total Shop	567.66	32.99	449.32	3,800.00	11.82%
Total Highways and public improvements	34,786.58	129.73	26,055.57	149,400.00	17.44%
Parks, recreation, and public property					
Parks					
7011.0 Parks SALARIES AND WAGES	5,500.00	0.00	4,946.58	12,000.00	41.22%
7013.0 Parks EMPLOYEE BENEFITS	420.74	0.00	378.41	1,000.00	37.84%
7051.0 Parks SUPPLIES & MAINTENANCE	286.67	0.00	665.25	0.00	0.00%
7052.0 Parks UTILITIES	728.02	7.16	387.44	3,300.00	11.74%
7052.5 Parks COMMUNITY CENTER SUPPLIES	263.33	15.98	108.69	1,000.00	10.87%
7052.7 Parks COMMUNITY CENTER UTILITIES	267.99	7.16	163.12	2,000.00	8.16%
7056.0 Parks LEASE EXPENSE	0.00	0.00	0.00	3,670.00	0.00%
7066.0 Parks CITY PARK EXPENSES	4,547.44	0.00	3,427.39	14,319.00	23.94%
7074.0 Parks CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00%
Total Parks	12,014.19	30.30	10,076.88	37,289.00	27.02%
Cemetery					
7911.0 Cemetery SALARIES AND WAGES	5,023.24	0.00	4,796.50	12,000.00	39.97%
7913.0 Cemetery EMPLOYEE BENEFITS	384.28	0.00	366.92	1,000.00	36.69%
7952.0 Cemetery EQUIPMENT, SUPPLIES & MAINT.	2,460.72	0.00	1,982.88	8,000.00	24.79%
7953.0 Cemetery GAS	239.84	11.43	141.96	500.00	28.39%
7954.0 Cemetery UTILITIES	226.72	0.00	169.83	700.00	24.26%
7974.0 Cemetery Capital Outlay	0.00	0.00	0.00	0.00	0.00%
Total Cemetery	8,334.80	11.43	7,458.09	22,200.00	33.60%
Total Parks, recreation, and public property	20,348.99	41.73	17,534.97	59,489.00	29.48%
Transfers					
8041.0 Transfer to Capital Projects	0.00	0.00	0.00	0.00	0.00%
8100.0 BUDGETED INCREASE IN FUND BALANCE	0.00	0.00	0.00	0.00	0.00%
Total Transfers	0.00	0.00	0.00	0.00	0.00%
Total Expenditures:	133,759.45	220.03	101,217.24	442,189.00	22.89%
Total Change In Net Position	(19,818.88)	2,631.35	(17,440.80)	0.00	0.00%
Income or Expense					
Income From Operations:					
Operating income					
3896 Contributions from CVSSD	0.00	0.00	0.00	336,579.00	0.00%
Total Operating income	0.00	0.00	0.00	336,579.00	0.00%
Operating expense					
6058.0 Roads CVSSD IMPROVEMENTS	0.00	0.00	0.00	336,579.00	0.00%
6058.1 Roads CVSSD IMPROVEMENTS (non-capital)	0.00	0.00	0.00	0.00	0.00%
Total Operating expense	0.00	0.00	0.00	336,579.00	0.00%
Total Income From Operations:	0.00	0.00	0.00	0.00	0.00%
Total Income or Expense	0.00	0.00	0.00	0.00	0.00%

ORANGEVILLE CITY CORPORATION
Operational Budget Report
25 Municipal Building Authority - 07/01/2015 to 10/07/2015
33.33% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
Change In Net Position					
Revenue:					
Intergovernmental revenue					
3312.5 LEASE REVENUE	0.00	0.00	0.00	3,670.00	0.00%
3314.0 FRANCHISE FEE	7,298.76	0.00	3,391.77	21,000.00	16.15%
Total Intergovernmental revenue	<u>7,298.76</u>	<u>0.00</u>	<u>3,391.77</u>	<u>24,670.00</u>	<u>13.75%</u>
Interest					
3810.0 INTEREST EARNINGS	0.00	0.00	0.00	0.00	0.00%
Total Interest	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>
Contributions and transfers					
3315.0 TRANSFER FROM GEN FUND	0.00	0.00	0.00	0.00	0.00%
3890.0 BEGINNING FUND BAL TO BE APPRO	0.00	0.00	0.00	0.00	0.00%
Total Contributions and transfers	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>
Total Revenue:	<u>7,298.76</u>	<u>0.00</u>	<u>3,391.77</u>	<u>24,670.00</u>	<u>13.75%</u>
Expenditures:					
General government					
General Municipal Buildings					
4126.2 CONSTRUCTION-SKATE PARK	0.00	0.00	0.00	0.00	0.00%
Total General Municipal Buildings	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>
Total General government	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>
Debt service					
4127.0 LOAN PAYMENT-FIRESTATION	0.00	0.00	0.00	13,000.00	0.00%
4128.0 LOAN PAYMENT-COMM CENTER	0.00	0.00	0.00	5,835.00	0.00%
4128.5 LOAN PAYMENT-SKATE PARK	5,000.00	0.00	5,000.00	5,835.00	85.69%
4136.0 INTEREST EXPENDITURE	0.00	0.00	0.00	0.00	0.00%
Total Debt service	<u>5,000.00</u>	<u>0.00</u>	<u>5,000.00</u>	<u>24,670.00</u>	<u>20.27%</u>
Total Expenditures:	<u>5,000.00</u>	<u>0.00</u>	<u>5,000.00</u>	<u>24,670.00</u>	<u>20.27%</u>
Total Change In Net Position	<u>2,298.76</u>	<u>0.00</u>	<u>(1,608.23)</u>	<u>0.00</u>	<u>0.00%</u>

ORANGEVILLE CITY CORPORATION
Operational Budget Report
41 Capital Projects - 07/01/2015 to 10/07/2015
33.33% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
Change In Net Position					
Revenue:					
Intergovernmental revenue					
3311 Grants	6,000.00	0.00	0.00	0.00	0.00%
Total Intergovernmental revenue	<u>6,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>
Contributions and transfers					
3810 Transfer from General Fund	0.00	0.00	0.00	0.00	0.00%
3890 Beginning Fund Balance Appr	0.00	0.00	0.00	0.00	0.00%
Total Contributions and transfers	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>
Total Revenue:	<u>6,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>
Expenditures:					
General government					
Administration					
4140.740 Governmental capital outlay	0.00	0.00	0.00	0.00	0.00%
Total Administration	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>
Total General government	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>
Public safety					
Police					
4210.740 Public Safety capital outlay	0.00	0.00	0.00	0.00	0.00%
Total Police	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>
Total Public safety	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>
Highways and public improvements					
Roads					
4410.740 Streets capital outlay	9,600.00	0.00	0.00	120,000.00	0.00%
Total Roads	<u>9,600.00</u>	<u>0.00</u>	<u>0.00</u>	<u>120,000.00</u>	<u>0.00%</u>
Total Highways and public improvements	<u>9,600.00</u>	<u>0.00</u>	<u>0.00</u>	<u>120,000.00</u>	<u>0.00%</u>
Parks, recreation, and public property					
Parks					
4510.740 Parks and Rec capital outlay	3,570.00	0.00	0.00	100,000.00	0.00%
Total Parks	<u>3,570.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100,000.00</u>	<u>0.00%</u>
Total Parks, recreation, and public property	<u>3,570.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100,000.00</u>	<u>0.00%</u>
Transfers					
4810 Transfers to general fund	0.00	0.00	0.00	0.00	0.00%
4890 Budgeted Increase in fund balance	0.00	0.00	0.00	0.00	0.00%
Total Transfers	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>
Total Expenditures:	<u>13,170.00</u>	<u>0.00</u>	<u>0.00</u>	<u>220,000.00</u>	<u>0.00%</u>
Total Change In Net Position	<u>(7,170.00)</u>	<u>0.00</u>	<u>0.00</u>	<u>220,000.00</u>	<u>0.00%</u>

ORANGEVILLE CITY CORPORATION

Operational Budget Report

51 Utility Fund - 07/01/2015 to 10/07/2015

33.33% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
Income or Expense					
Income From Operations:					
Operating income					
3710.0 WATER FEES	34,500.66	0.00	28,028.65	105,000.00	26.69%
3720.0 SEWER FEES	18,738.07	0.00	14,424.17	65,000.00	22.19%
3730.0 GARBAGE COLLECTION FEES	15,286.17	0.00	12,186.98	46,000.00	26.49%
3740.0 CONNECTION/RECONNECT FEES	2,558.00	0.00	50.00	3,000.00	1.67%
3760.0 SECONDARY WATER FEES	15,144.71	0.00	11,618.49	55,000.00	21.12%
3780.0 WATER SHARES PURCHASE FUND	1,442.00	0.00	0.00	5,700.00	0.00%
3782 PENALTIES AND LATE FEES	227.31	0.00	190.43	1,000.00	19.04%
3785.0 OTHER REVENUE	0.00	0.00	0.00	100.00	0.00%
Total Operating income	87,896.92	0.00	66,498.72	280,800.00	23.68%
Operating expense					
4011.0 SALARIES AND WAGES	10,280.40	0.00	8,995.40	35,000.00	25.70%
4013.0 EMPLOYEE BENEFITS	6,989.73	0.00	5,437.40	35,000.00	15.54%
4052.0 CONFERENCE COSTS	1,476.84	0.00	897.00	4,000.00	22.43%
4053.0 METER READING COSTS	30.00	0.00	107.72	500.00	21.54%
4055.0 COMPUTER EXPENSES	107.93	0.00	700.00	4,000.00	17.50%
4056.0 SUPPLIES & POSTAGE	1,508.18	59.50	963.84	3,500.00	27.54%
4057.0 SPECIAL SERVICE DISTRICT	25,365.11	7,439.07	22,316.75	96,500.00	23.13%
4061.0 WATER ASSESSMENTS	0.00	0.00	0.00	7,000.00	0.00%
4062.0 GARBAGE COLLECTION CHARGES	7,984.00	2,691.92	8,068.54	33,000.00	24.45%
4066.0 SPEC SERV DIST (2ND WATER)	2,916.00	982.00	2,944.00	15,500.00	18.99%
4066.1 DEPRECIATION EXPENSE	1,925.68	0.00	0.00	8,000.00	0.00%
4067.0 COTTONWOOD IRRIG WTR LEASE PMT	0.00	0.00	0.00	7,000.00	0.00%
4068.0 PROJECT WATER PAYMENTS	0.00	0.00	0.00	1,500.00	0.00%
4069.0 Miscellaneous	0.00	0.00	0.00	1,000.00	0.00%
Total Operating expense	58,583.87	11,172.49	50,430.65	251,500.00	20.05%
Total Income From Operations:	29,313.05	11,172.49	16,068.07	29,300.00	54.84%
Non-Operating Items:					
Non-operating income					
3790.0 RETAINED EARNINGS	0.00	0.00	0.00	0.00	0.00%
3802 Contributions - Water Shares	0.00	0.00	0.00	0.00	0.00%
3810 Contributions from CVSSD	0.00	0.00	0.00	0.00	0.00%
3810.0 INTEREST EARNINGS	87.12	0.00	92.23	500.00	18.45%
Total Non-operating income	87.12	0.00	92.23	500.00	18.45%
Non-operating expense					
4066.5 INTEREST EXPENSE (ON LOANS)	0.00	0.00	0.00	0.00	0.00%
4070.0 CONTRIBUTION TO GENERAL FUND	0.00	0.00	0.00	30,000.00	0.00%
Total Non-operating expense	0.00	0.00	0.00	30,000.00	0.00%
Total Non-Operating Items:	87.12	0.00	92.23	(29,500.00)	-0.31%
Total Income or Expense	29,400.17	11,172.49	16,160.30	(200.00)	-8,080.15%

ORANGEVILLE CITY CORPORATION
Operational Budget Report
79 Perpetual Care Fund - 07/01/2015 to 10/07/2015
33.33% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
Change In Net Position					
Revenue:					
Charges for services					
3482.0 PERPETUAL CARE FEES	560.00	0.00	670.00	5,000.00	13.40%
Total Charges for services	560.00	0.00	670.00	5,000.00	13.40%
Interest					
3810.0 INTEREST EARNINGS	178.98	0.00	157.00	0.00	0.00%
Total Interest	178.98	0.00	157.00	0.00	0.00%
Contributions and transfers					
3830.0 LAND LEASE REVENUE	0.00	0.00	0.00	0.00	0.00%
3890.0 BEGINNING FUND BAL TO BE APPRO	0.00	0.00	0.00	0.00	0.00%
Total Contributions and transfers	0.00	0.00	0.00	0.00	0.00%
Total Revenue:	738.98	0.00	827.00	5,000.00	16.54%
Expenditures:					
Transfers					
4091.0 CONTRIBUTION TO GENERAL FUND	0.00	0.00	20.00	0.00	0.00%
Total Transfers	0.00	0.00	20.00	0.00	0.00%
Total Expenditures:	0.00	0.00	20.00	0.00	0.00%
Total Change In Net Position	738.98	0.00	807.00	5,000.00	16.14%

ORANGEVILLE CITY CORPORATION
Operational Budget Report
91 General Fixed Assets - 07/01/2015 to 10/07/2015
33.33% of the fiscal year has expired

Income or Expense	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
Income From Operations:					
Operating expense					
4100 DepnExp General Government	0.00	0.00	0.00	0.00	0.00%
4200 DepnExp Public Safety	0.00	0.00	0.00	0.00	0.00%
4400 DepnExp Highways & Public Improvements	0.00	0.00	0.00	0.00	0.00%
4500 DepnExp Parks and Recreation	0.00	0.00	0.00	0.00	0.00%
Total Operating expense	0.00	0.00	0.00	0.00	0.00%
Total Income From Operations:	0.00	0.00	0.00	0.00	0.00%
Total Income or Expense	0.00	0.00	0.00	0.00	0.00%

Last month there were several questions asked that Cindy and I have researched and hopefully found answers to:

There was a question regarding curb and gutter on Cemetery Road. See the included minutes for the answer to that.

You have been discussing waiving burial fees for city employees. Cindy contacted URS and this does not qualify as a benefit.

There have been questions as to the amount to charge for rental and insurance for the Community Center. I contacted the Rec. District. They charged Shelby \$10.00 per hour. At the time they did not require insurance but that will be changing. They will probably require \$1,000,000.00. Jake Atwood was the person I talked to and he said the payment for that much insurance is around \$250.00. I contacted Huntington City, they rent out their old city hall, and they require \$1,000,000.00. The city would be listed as an additional insured. Also included is a rental agreement we used at the dog pound.

I contacted Sterling Codifiers about our code online or pdf. His response is included.

(5) BOB WILSON MINOR SUBDIVISION

Bob Wilson explained to the council his plan to subdivide his property located on the south side of Cemetery Road. His property goes from Milldam Road to the fence at the cemetery. The road along the cemetery belongs to Mr. Wilson and there is the possibility this road could be quit deeded to the city. Water connections would be paid by the new property owners. Mr. Wilson is asking that the city waive the requirement for curb and gutter. Planning and Zoning recommended that the curb and gutter be waived. Mayor Jones stated that according to subdivision requirements, all improvements must be met. Mayor Jones feels that as Mr. Wilson has been to Planning and Zoning the council should then accept their recommendation. Dennis Tuttle commented that Mr. Wilson will still need a bond that is required but he cannot get that without an estimate of the total cost. He also read in the code where the curb and gutter can be waived by the Council. The Council can approve the subdivision but make it conditional. Jeffery Tuttle moved to approve the Bob Wilson subdivision. Also waive the curb and gutter and water connections for the subdivision contingent upon the lot markers, the bond, the utilities, a 15' easement along the front with the final mylar map indicating that. Second Kevin Reynolds. Jeffery Tuttle amended the motion to approve the Bob Wilson subdivision. Also waive the curb and gutter and water connections for the subdivision contingent upon the lot markers, the bond, the utilities, a 15' easement along the front with the final mylar map indicating that. Also the road be deeded to the city and the city will obtain the easement for the sewer through the Scott Ockey property. Voting: Jeffery Tuttle – aye, Courtney Cox – aye, Kevin Reynolds – aye. Motion passed.

(6) HOWARD AND DAWNETTE TUTTLE SUBDIVISION THREE LOTS OR LESS

This property is located at 100 South and 200 East. Doug Johnson is planning to build a home on this property. Mr. Johnson does have a title report, letters from all utilities and Planning and Zoning is recommending the council approve this subdivision contingent on a completed survey and corners established. Howard Tuttle presently owns half of the road. Jeffery Tuttle asked if there is a possibility this could be deeded to the City? Kevin Reynolds moved to approve the Howard and Dawnette Tuttle subdivision contingent on having the survey completed, and a plat map. Jeffery Tuttle amended the motion to approve the Howard and Dawnette Tuttle subdivision contingent on having the survey completed, a plat, and they will deed to the City the road right of way from the north property line back to the south 5' back from the existing curb. Second Courtney Cox. Voting: Jeffery Tuttle – aye, Courtney Cox – aye, Kevin Reynolds – aye. Motion passed.

(7) DISCUSSION OF CVSSD PROJECTS

Jeffery Tuttle informed the Council that the contractor for the Special Service District will install the sewer for the Wilson subdivision. Regarding Cherryview Road Mr. Tuttle has talked with the property owners and they will deed 60' for the road to the city. The Service District is against this because they feel like they are helping a developer build a

Key #

ORANGEVILLE CITY COUNCIL ROOM RENTAL AGREEMENT

Name: _____

Reservation Date: _____

Phone: _____

Intended Use: _____

RENT: \$35.00 per day

COMMERCIAL RENT: \$50.00

KEY and CLEANING DEPOSIT: \$25.00 (Refunded after premises inspected and approved by a designee and building key is returned)

IF THERE IS ANY DAMAGE DONE TO THIS BUILDING DURING YOUR RENTAL TIME, YOU WILL BE HELD FULLY RESPONSIBLE FOR THE TOTAL COST OF REPAIRS.

RESPONSIBILITIES

1. You will be responsible for cleaning and putting away the tables, chairs and all other equipment used by your party. (Folding tables and chairs stacked against the wall with the pictures of the mayors. Blue chairs are set up for City Council)
2. You will be responsible for the general cleaning of the floors, including vacuuming and mopping.
3. You will be responsible for checking restrooms (flush toilets, clean as necessary).
4. You will be responsible for cleaning up the garbage both inside and outside the building when you are finished using it. Remove all garbage, including kitchen and restrooms.
5. You will be responsible for cleaning the kitchen. (No food left in the fridge, stains in the sink or grease left anywhere on the stove or counters.)
6. No food or drinks on the Council desk area and do not let the kids play in this area either.
7. DO NOT LEAVE THE BUILDING UNATTENDED!!
8. ORANGEVILLE CITY WILL NOT BE HELD RESPONSIBLE FOR ANY ACCIDENTS OR INJURY.
9. Lock all windows and doors after use. Lights off in the room and bathroom.
10. DO NOT REMOVE ANY ORANGEVILLE CITY TABLES, CHAIRS OR OTHER EQUIPMENT FROM THE BUILDING.
11. No red dye colored beverages used in the building.
12. No burning candles
13. If using glue guns or anything that will damage tables, please use something underneath them to protect the tables.
14. If you use any of the linens, (towels, hot pads, wash cloths, tablecloths, etc) please take them home, wash them and bring them back.
15. Return the building key to city office the next working day after use.

I AGREE THAT I WILL BE HELD RESPONSIBLE FOR ANY DAMAGE TO THE BUILDING AND FIXTURES WHILE IN MY CARE AND AGREE TO COMPLETE THE ABOVE MENTIONED RESPONSIBILITIES TO THE FULLEST.

Signature: _____

Date: _____

Must be 21 years of age or older to sign for use of Council Room

Building check by employee: _____

Copy to: Original - city office

copy - renter

ORANGEVILLE CITY'S
FIRE HOUSE COMMUNITY CENTER
ELECTRONIC EQUIPMENT

Name: _____

Reservation Date: _____

Phone: _____

Intended Use: _____

Rent: \$25.00 per day

Deposit: \$100.00

IF THERE IS ANY DAMAGE DONE TO THE ELECTRONIC SYSTEM AND EQUIPMENT
DURING YOUR RENTAL TIME, YOU WILL BE HELD FULLY RESPONSIBLE FOR THE
TOTAL COST OF REPAIRS.

RESPONSIBILITIES

1. You will be responsible to use with reasonable care of the system.
2. Instruction are posted inside of cabinet.
3. Microphones please use with care. Any damage you will be responsible to replace them.
4. No one under 18 should run the system.
5. When finished with the equipment please turn the systems off and lock the cabinet.
6. Return the key and any unattended parts back to city hall the following day.
7. Report any damage to the equipment.

Equipment check out:

I AGREE THAT I WILL BE HELD RESPONSIBLE FOR ANY DAMAGE TO THE STERO AND ELECTRONIC EQUIPMENT WHILE IN MY CARE AND AGREE TO COMPLETE THE ABOVE MENTIONED RESONSIBLITIES TO THE FULLEST.

Signature: _____

Date: _____

Must be 21 years of age or older to sign for use of the Electronic Equipment

Building checked by employee: _____

Copy to - city office copy - renter

RENTAL AGREEMENT

This Agreement is made and entered into on the _____ day of _____, between Orangeville City, Utah ("Landlord") and _____ of Orangeville, Utah ("Renter"). Landlord agrees that the Renter use the "Old Fire House Community Center" located at 80 North Main for the purpose of _____.

Together with all appurtenances for a term of one (1) year to commence on _____ and to end _____ with an option to renew this lease at that time.

Section 1

RENT

Renter agrees to pay, without demand, to Landlord as rent for the demised premises the sum of _____ dollars per month on or before the 10th of each month.

Section 2

LATE FEE

If the rent or any other charges are not received by the Landlord on or before 15 days after the rent due date, Renter must pay a late fee \$20.00 in addition to the rent. Rental payments paid late four (4) times within a 12 month period create a default of agreement. Payments received by Landlord when there are arrearages shall be created first, to any outstanding balance, and then applied to the current amount due.

Section 3

RETURNED PAYMENTS

A returned payment fee of \$20.00 will be added for all returned payments. A personal check will not be accepted to replace check. If there are more than 2 instances of returned payments, Renter agrees that the Landlord may require all future payments to be made only by Certified Check, Money Order, or cash. If your financial institution returns your rental payment and causes the rental payment to be late, a late charge will be applied.

Section 4

SECURITY DEPOSIT

The Renter will pay to the Landlord a security deposit of \$100.00. The Security Deposit is intended to pay the cost of damages, cleaning, excessive wear and tear, and unreturned keys once the Agreement has ended and/or other charges or attorney fees suffered by the Landlord by reason of Renter defaulting on the Agreement. Under no circumstances can the Security Deposit be used as payment for rent and/or other charges due during the term of the Agreement. The property must be left in good, clean condition with all trash, debris, and Renters personal property removed and with all appliances and equipment in working order. Landlord's recovery of damages will not be limited to the amount of Security Deposit.

Section 5
INSURANCE

Renter agrees to be solely responsible for any damage to or loss of Renter's personal property. Landlord is not responsible for any loss or damage due to fire, theft, water, wind, or any cause whatsoever to Renter's property, nor is Landlord required to carry any insurance to cover same. Renter at his own expense shall obtain his own insurance. Landlord requires _____

Section 6
SECURITY NOT PROMISED

Landlord has inspected and acknowledges that all door locks are in sound working order. Landlord at his own expense, may provide a suitable means of locking said premises, giving a key or combination device to Renter so that he or his agents may enter at any time to inspect, to make repairs or to enforce this Agreement. Renter further understands and acknowledges that although Landlord makes every effort to make the rental property safe and secure, this in no way creates a promise of security.

Section 7
QUIET ENJOYMENT

Landlord covenants that on paying the rent and performing the covenants herein contained, Renter shall peacefully and quickly have, hold, and enjoy the demised premises for the agreed term.

Section 9
USE OF PREMISES

The Renter agrees to use the premises exclusively for the purpose of _____. Renter shall comply with all laws, ordinances, rules and order of appropriate governmental authorities affecting the occupation, preservation, and operation of the demised premises. Landlord will provide culinary water, sewer on the premises for the purposes needed for personal use of the building.

Section 10
CONDITION OF PREMISES

Renter stipulates that she has examined the demised premises, and is satisfied with the conditions of the same for her purposes, and accepts the premises in their conditions and waives any and all claims against Landlord for the repair or conditions of the demised premises.

Section 11
ALTERATIONS AND IMPROVEMENTS

Renter will not be able to make any alterations or improvements to the premises.

Section 12
RULES AND REGULATIONS

The Renter will be responsible for any fine(s) and or violations that are imposed by the Landlord due to the Renter's negligence. The Renter shall abide by all Federal, State, and Local laws. The Renter shall notify the sheriffs office and Landlord of any illegal activity that is witnessed in or around the premises. The Renter agrees not to use the premises for any unlawful purpose including but not limited to the sale, use or possession of illegal drugs on or around the premises. Absolutely no hazardous materials are permitted to be in or around the premises. The Renter may not use or store kerosene or space heaters at any time in or around the premises. Charcoal and gas barbecue grills may not be used inside the premises.

Section 13
MAINTENANCE AND REPAIR

Renter will, at his sole expense, keep and maintain the premises in good condition during the term of this agreement and any renewal hereof.

Section 14
DEFAULT AND TERMINATION

If any default is made in payment of rent or any part thereof at the times herein above specified, or if any default is made in the performance of or compliance with any other term or condition thereof, the Agreement, at the option of the Landlord, shall terminate and be forfeited. Renter shall be given thirty (3) days written notice of any default or breach, and termination and forfeiture of Agreement shall not result if within said 30-day period Renter has corrected the default or breach or has taken action reasonable likely to affect such correction within reasonable time. Landlord shall further, and in addition, have any other remedies provided by the laws of Utah. The defaulting party agrees to pay all reasonable costs incurred by the non-defaulting party in curing said default and a reasonable attorney's fee, whether or not suit is filed or pursued to judgment.

Either party shall have the right to terminate this Lease without default by written notice delivered at least thirty (30) days prior to written intention to terminate lease.

Section 15
BINDING EFFECT

The covenant and conditions herein contained shall apply to and bind the heirs, legal representatives and assigns of the parties hereto, and all covenants are to be construed as conditions of this lease.

IN WITNESS HEREOF, the parties have executed this Agreement at Orangeville, Utah on the day and year first above written.

LANDLORD: ORANGEVILLE CITY
 A body corporate and politic

Roger Swenson – Mayor

ATTEST:

STATE OF UTAH
COUNTY OF EMERY

The foregoing instrument was acknowledged before me the _____ day of _____
2015.

RENTER:

STATE OF UTAH
COUNTY OF EMERY

The foregoing instrument was acknowledged before me the _____ day of _____,
2015.

Notary Public

From: "Rob Rollins" <rob@sterlingcodifiers.com>
Subject: RE: Orangeville City
Date: Wed, September 30, 2015 2:39 pm
To: orange@etv.net

Good to see you at the conference.

The reason you don't see your code on our web page is that is a service we provide, however there is a fee associated with it. So I can't just put it up there to satisfy the council with programing the code for the internet, which of course cost \$\$\$.

As for a pdf, I could make one for you and would have to charge a small amount. I don't recommend pdfs because if the code changes, then a complete new code must be sent out each time and having you manage different versions of the code can get tricky.

To place your code on the internet, there would be a onetime setup charge of \$300 -- this would be for the programing that goes on behind the scenes. We then charge an annual fee of \$500 billed out in January of each year to host it on the internet for you (I would prorate this fee from the time you decided to go online). We provide you with a link and you place that link on your web page and that is all you have to do, we do the rest. Under separate cover, I will send you a tip sheet that shows what the online code has to offer. The annual hosting fee does not take the place of the cost of codification.

I know cost is always an issue, so I would recommend one thing before spending the money to go online. Ask yourself how many times to I get phone calls from citizens asking questions about our code. Frankly if it is not very many than I would say save the city the money and don't go online. I realize being online has a "cool factor" to it, however if no one is using it, then in my opinion the city would be wasting money.

Let me know if you have an y questions.

Thanks -

Rob
rob@sterlingcodifiers.com
208-665-7193

-----Original Message-----

From: **orange@etv.net** [mailto:**orange@etv.net**]
Sent: Tuesday, September 29, 2015 7:57 AM
To: **rob@sterlingcodifiers.com**
Subject: Orangeville City

Hi, thank you for speaking with me at the recorders conf in Logan. We discussed you sending a proposal to me for having our code put on our website. Remember we are lucky to have someone ask a question regarding the code maybe every six months. Also I did look on your website for our code and Orangeville City is not there. Would it be possible to put our city there, that would probably satisfy the question of the council. The council also asked about a pdf file, how do you feel about that?

Thanks, Ruanne

Orangeville Day
 July 23th - 25th 2015
 Expense Sheet

		Revenues	Cost	Difference
Ice Cream Social*	Food Ranch	\$0.00	\$0.00	
	BK's		\$0.00	
	Stewarts		\$0.00	
		<u>\$0.00</u>	<u>\$0.00</u>	\$0.00
Trap Shoot		\$695.00		
	Ace Hardware		(\$700.00)	
	Donation Ace Harc	\$0.00	\$0.00	
	Gun Club		(\$192.00)	
		<u>\$695.00</u>	<u>(\$892.00)</u>	(\$197.00)
T-Shirts		\$1,124.00 **		
	HD Ink		(\$455.00)	
		<u>\$1,124.00</u>	<u>(\$455.00)</u>	\$669.00
Game Night	Revenue	\$174.71		
	Games		(\$98.51)	
	Food Ranch		(\$39.37)	
	Stewarts		(\$12.40)	
	Gygi		(\$28.99)	
		<u>\$174.71</u>	<u>(\$179.27)</u>	(\$4.56)
Lamb Fry Dinner \$6 per person	served about 517	\$2,799.00		
	Supplies	\$6.97	\$0.00	
	Food Ranch		(\$451.76)	
	Chicken (80lbs)		(\$264.30)	
	Potatoes		(\$240.08)	
	Stewarts		\$0.00	
	Lamb (8) 656#		(\$2,368.20)	
	Ace Hardware		\$0.00	
		<u>\$2,805.97</u>	<u>(\$3,324.34)</u>	(\$518.37)
Breakfast \$2 per person	served abt 340	\$668.00	\$0.00	
	Food Ranch		(\$525.21)	
		<u>\$668.00</u>	<u>(\$525.21)</u>	\$142.79
5K Run \$5/15 per runner	40 runners	\$570.00		
	Food		\$0.00	
	TC West		(\$532.00)	
	Cash Awards		(\$165.00)	
	T. Hinkins	\$0.00	\$0.00	
		<u>\$570.00</u>	<u>(\$697.00)</u>	(\$127.00)
Parade	Flowers		\$0.00	
	Gift Cards (Subway)		\$0.00	
	Food Ranch (candy)		(\$130.61)	
	Float	\$0.00	\$0.00	
		<u>\$0.00</u>	<u>(\$130.61)</u>	(\$130.61)

Orangeville Day
July 23th - 25th 2015
Expense Sheet

Games *	**			
		Entertainment	(\$200.00)	
		Adult Games	(\$18.09)	
		Gatorade	(\$31.92)	
		Oriental Trading	\$0.00	
		Pig Chase	(\$60.00)	
		Coins in Sand	0 \$0.00	
		Den & Jen's	(\$400.00)	
		Face Painting	\$0.00	
		Bike Races	\$0.00 (\$542.97)	(500.00, 25.00, 17.97)
		Teen Games	\$0.00 \$0.00	
		Home Run Hit	(\$100.00)	
		Cash	\$0.00	
		Games/Prizes **	\$0.00 (\$902.86)	(478.67, 290.99, 133.20)
			<u>\$0.00</u>	<u>(\$2,255.84)</u>
				<u>(\$2,255.84)</u>
ATV Poker Run			\$715.00	
Sold 107 Tickets		J&T Engineering	\$0.00	\$0.00
49 Riders		Ace Hardware		(\$499.71)
		Food Ranch	\$0.00	\$0.00
			<u>\$715.00</u>	<u>(\$499.71)</u>
				\$215.29
Picnic Items		Food Ranch		(\$209.76)
		Ace hardware		(\$21.56)
		Walmart		\$0.00
		Gygi's		(\$233.91)
				<u>(\$465.23)</u>
				(\$465.23)
Miscellaneous			\$0.00	\$0.00
		Stick This		(\$35.00)
		Committee	7/13/2015	\$2,000.00 (GF)
		Committee	7/13/2015	\$2,000.00 (MM)
		Magnuson Lumber		\$0.00
			<u>\$0.00</u>	<u>(\$35.00)</u>
				(\$35.00)
Donation		Emery Telecom	\$0.00 **	\$0.00
		Zions Bank	\$0.00 **	
		Rocky Mtn Power	\$250.00 **	
			<u>\$250.00</u>	<u>\$0.00</u>
				\$250.00
Totals			<u>\$7,177.39</u>	<u>(\$9,459.21)</u>
				<u>(\$2,456.53)</u>

Orangeville Day
 July 23th - 25th 2015
 Expense Sheet

* figures are not turned in yet.

** money in City Celebration Checking Acct.

The budget for this year celebration \$5000.00

If the budgeted amount is not used it does not move over to another year.

	Budget Amt	\$5,000.00	
	Revenues	\$7,177.39	
	Expenses	<u>(\$9,459.21)</u>	
	Total	<u><u>\$2,718.18</u></u>	

Rocky Mtn Power

Jones Ace Hardware donated prizes, and cash

Food Ranch

Fireworks

	Donation	\$509.12	
	Lantis	(\$5,000.00)	
	Total	<u>\$509.12</u>	<u>(\$4,490.88)</u>

THE CITY COUNCIL

Impeccably groomed, with a smile on each face,
They enter the chamber and rush into place;
Five Councilmen seating, with airs most sedate,
All glancing at watches, afraid to be late.

With a bang of the gavel, they're ready for work
And answer, with gusto, the call of the Clerk;
Then vote on the warrants and minutes and dates
Before all the hearings and lengthy debates;

But soon City Fathers, so eager and wise,
Like flowers, start wilting and rubbing their eyes
And, little by little, are slouching a bit.
Their eyelids start dropping as gamely they sit
To listen and argue and vote to decide
While hair becomes tousled and ties move and slide

They drink all the water their pitchers possess,
For want--not of drink, but excuse for recess.
Then, on with the battles and on with the bore;
Same speakers and viewpoints heard often before,
While elbow on table with fist under chin
Keeps each human body from caving right in
And glances at watches show spouses will think
They "fell off the wagon" and stopped for a drink.

They're too tired to stay and they're too weak to
leave.

They're nothing they'll say that their wives will
believe.

The moral of this story is, if you aspire
To run for the Council suppress the desire
Unless you have nothing but time to devote
And don't have a friend you might lose by a vote
And don't care if some think you're not very wise
And don't have a job that means early arise
And don't have a wife to count evenings you spend
Away from your fireside at meetings no end,

But,--run for the Council if you are sincere
In seeking improvement for that which is here.

It's more-work than glory
Some might call you "crooks."
Just God reads the records
In old Minute books.

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