

## **TOWN OF DANIEL, UTAH MUNICIPAL RESOLUTION**

Number: DR 2016-07-11A

Approval Date: July 11, 2016

Effec. Date: July 11, 2016

Short Title: Resolution granting municipal acceptance for further consideration of the Annexation Petition "3000 South Road Alignment" into the Town of Daniel.

Purpose: The purpose of this resolution is to preliminarily accept the aforementioned annexation petition, which was filed with the Town Recorder's office on July 11, 2016, and to authorize the certification and annexation petition review process by municipal officers.

Resolution: Whereas, Town of Daniel has received a petition for annexation for certain real property and the petition appears to comply with all of the requirements of Section 10-2-402 and 403, Utah Code Annotated, 1953, as amended, requesting that such property be annexed to the corporate boundary of Town of Daniel;

Whereas, the property lies contiguous to the present boundaries of the Town of Daniel and an accurate plat map of the property proposed for annexation prepared by a licensed surveyor has been filed with the Town Recorder;

Be it resolved by the governing legislative body of the Town of Daniel that the Town of Daniel, a political subdivision of the State of Utah, desires to accept the above-referenced Annexation Petition "3000 South Road Alignment" for further consideration as provided in Utah Code Annotated 10-2-405(1)(a)(i). A copy of the annexation petition and plat map are attached hereto.

Planning Report July 2016

Planning hours- 124 hrs.

Blue stake hours- 45 hrs.

Parrish- property review for lot of record and buildable lot certificate

Parrish- Demolition permit

Wild fire reimbursement program

Von Glasko agriculture building permit

Gressman- Water line availability

Ron Phillips- Twin creeks water

School easement for water line and modification agreement

Ritchie- subdivides and record parcels

Aaron Baker- possible annexation inquiry

Don Robertson- Possible annexation inquiry

Mountain land-MAG. Hwy 40 corridor preservation agreement - 8/29 mtg.

Town of Daniel  
Daniel Planning Review Board  
Recommendations

To: Town Council  
From: Daniel Planning Review Board  
Re: Home Occupation Code

The Planning Commission recommends to the Town Council, concerning the Home Occupation Code, to agree with the changes made by the Town Council and asked that a public hearing be held in conjunction with the Town Council.

Thank you for your consideration.

A handwritten signature in black ink, appearing to be 'E. Bl'.

**WARRANTS FOR APPROVAL AUGUST 8, 2016**

Bills presented for Town of Daniel in July 2016

**TOWN OF DANIEL**

Lynne Shindurling – reimburse phone expense	68.84
Postage reimburse	<u>18.80</u>
	\$87.64
Staples Sandisks for video recorder	\$60.98 (paid with credit card)
The Wasatch Wave Inv. L15312	\$13.87
Computer Nerds	\$1,192.50
Epic Engineering	
General Planning Invoice 20092954	1,017.50
Price residence permit Inv. 20092957	195.20
Daniel Plaza permit Invoice 2009295	1,027.30
Greg Belt solar permit Invoice 20092959	21.00
Robert Price addition Invoice 20092960	37.50
Sproule subdivision Invoice 20092961	58.50
Heber Properties annexation Inv. 20092962	<u>550.50</u>
	\$2,907.50

**C ROADS CLASS**

Epic Engineering Invoice 20092955	\$406.25
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**PUBLIC WORKS**

Eric Bunker 45 hrs. @ \$15 = \$675.00
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**PAYROLL**

Mayor Turner	800.00
Eric Bunker	1,300.00
Percy	200.00
Price	600.00
Shindurling	600.00
Council members	150.00

**TOTAL FOR DANIEL TOWN: \$8,993.74**

**DANIEL MUNICIPAL WATER**

Century Link	\$47.75	
Heber Light & Power	\$171.72	
Epic Engineering Inv. 20092956	\$555.75	
UT State Division of Finance 2009 Series Bond		\$39,595.00
Computer Nerds	\$825.00	
State of Utah Health Department		
Invoice 6L 1997	\$15.00	
Maverick's Excavation Inv. 16-12409		
7/22/2016 hydrant repair		\$508.12
HD Supply Waterworks Inv. F920616		\$2,675.75

**PAYROLL**

Kathy-Jo Percy	\$400.00
Gary Walton 6 hrs. @ \$15 =	\$90.00
Kim Norris 4.5 hrs. @ \$15 =	\$67.50
Val Davis 3 hrs. @ \$15 =	\$45.00

**TOTAL FOR DMW: \$44,996.59**

**STORM HAVEN WATER**

Heber Light & Power	\$256.67
Questar Gas Co.	\$10.02 (paid online)
Computer Nerds	\$375.00
S.R. Hansen Engineering Inv. 107	
Wastewater Inspection Report	\$400.00
State of Utah Health Department	
Invoice 6L 1989	\$15.00

**PAYROLL**

Kathy-Jo Percy	\$125.00
Gary Walton 5 hrs. @ \$15 =	\$75.00
Kim Norris 7 hrs @ \$15 =	\$105.00 + \$16.50 mileage
Val Davis 1.5 hrs @ \$15 =	\$22.50 + \$16.50 mileage

**TOTAL FOR STORM HAVEN: \$1,417.19**