

**FAIRVIEW CITY
RESOLUTION NO. 2019-04R**

A RESOLUTION SETTING THE REAL AND PERSONAL PROPERTY TAX

Be it resolved by the City Council of Fairview City. There is hereby levied a tax rate on all real property within the municipality not otherwise exempted by law as follows:

General fund 0.001172%

Passed the 20th day of June 2019

by _____
David Taylor, Mayor

Attest:

Jan Anderson, City Recorder

CERTIFICATE

The undersigned duly acting and appointed recorder for Fairview City hereby certifies that the foregoing is a true and correct copy of the resolution setting the real and personal property tax levy as required by section 10-6-133, Utah Code Annotated 1953, passed by the City Council on the 21st day of June, 2018. The undersigned further certifies that this Resolution was deposited, postage prepaid, in the United States Mail, the ____th of June 2019 to Stacey Lyon, Sanpete County Auditor, 160 North Main Manti, Utah 84642 and to State of Utah Tax Commission, 210 North 1950 West, Salt Lake City, Utah, 84134

_____, City Recorder of Fairview

(city/seal)

Utah State Tax Commission - Property Tax Division
Resolution Adopting Final Tax Rates and Budgets

Form PT-800

Rev. 02/15

County: **SANPETE**

Tax Year: **2019**

It is hereby resolved that the governing body of:

FAIRVIEW CITY

approves the following property tax rate(s) and revenue(s) for the year: **2019**

1. Fund/Budget Type	2. Revenue	3. Tax Rate
10 General Operations	72,944	0.001172
	\$72,944	0.001172

This resolution is adopted after proper notice and hearing in accordance with UCA 59-2-919 and shall be forwarded to the County Auditor and the Tax Commission in accordance with UCA 59-2-913 and 29-2-920.

Signature of Governing Chair

Signature: _____ Date: _____

Title: _____

**FAIRVIEW CITY
RESOLUTION NO. 2019-05R**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FAIRVIEW, SANPETE COUNTY, STATE OF UTAH, APPROVING AND ADOPTING A BUDGET FOR FISCAL YEAR 2019/2020 AND AMENDING THE FISCAL YEAR 2019/2020 BUDGET

WHEREAS, Mayor Dave Taylor presented a tentative budget to the City Council on May 16, 2019, for Fiscal Year 2019/2020;

WHEREAS, a public work meeting was scheduled and held on April 10, 2019, where the Council prepared figures for the tentative budget. Another public work meeting was scheduled and held May 23, 2019, to find funding for an additional \$100,000 to begin the sewer water reuse project;

WHEREAS, the City Council held a public hearing on Thursday, June 20, 2019, in the City Council Room of the Fairview City Hall to receive public input regarding the proposed budget prior to adopting the 2019/2020 final budget and amending the fiscal year 2018/2019 budget;

WHEREAS, the City Council has now considered the budget as submitted and all information presented at the public hearings and has now made all changes and amendments which the City Council desires to make;

WHEREAS, the budget anticipates revenues equal the total of appropriated expenditures; and

WHEREAS, the budget has now been revised to reflect each and all modifications the City Council believes should be made in the budget.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF FAIRVIEW, UTAH, AS FOLLOW:

1. The City of Fairview budget for the Fiscal Year 2019/2020 which budget is here attached and is hereby adopted which includes wishes, wants and/or projects hoping to accomplish, such as:
 - a. General Fund Revenue increase in administrative wages for additional part-time help;
 - b. Additional revenue in part-time police wages and benefits for a part-time animal-control officer;
 - c. Water Enterprise Fund - Water Master Plan \$49,000;
 - d. Sewer Enterprise Fund - \$100,000 for the design phase for sewer water reuse project;

- e. Power Enterprise Fund - \$150,000 for a bucket truck; and
- f. Upgrade power system to Fairview Heights.
- 2. The City Council hereby amends the Fiscal Year 2018/2019. The following amendments were made in the General Fund:
 - a. Revenue increases not reflected in original budget are art tax, chocolate festival, fire revenue, other sports revenue (volleyball), and other services;
 - b. Expense accounts that reflect changes are court paid to state, police employee benefits, fire department wages, and veteran flag project; and
 - c. All other adjustments to the budget as deemed necessary by the City Council of Fairview City;
- 3. A copy of the Fairview City Budget shall be placed on file in the office of the City Recorder of the City of Fairview, Utah.
- 4. This resolution shall take effect immediately upon passage.

APPROVED AND PASSED this 20th day of June 2019.

David Taylor, Mayor

ATTEST:

Jan Anderson, City Recorder

City Council Voting:

	Yea	Nay	Absent	Abstain
Cliff Wheeler	_____	_____	_____	_____
Casey Anderson	_____	_____	_____	_____
KaeLyn Sorensen	_____	_____	_____	_____
Bob St. Jacques	_____	_____	_____	_____
Sean Rawlinson	_____	_____	_____	_____

**FAIRVIEW CITY
RESOLUTION NO. 2019-06R**

**A RESOLUTION OF THE FAIRVIEW CITY COUNCIL APPROVING AND
AUTHORIZING THE EXECUTION OF AN INTERNAL LOAN FROM THE
ELECTRICAL FUND TO THE SEWER FUND TO PROCEED WITH THE
ENGINEERING STUDY ON THE SEWER REUSE PROJECT**

WHEREAS, the City Council of Fairview City has authorized the reuse of water coming from the wastewater plant rather than chemically treating (see Resolution No. 2017-13R);

WHEREAS, the City Council of Fairview City has designated the City cemeteries and other areas west of the City for use of the reuse water;

WHEREAS, Fairview City needs \$100,000 to continue with the design phase of supplying the reuse water to this area, after the engineering/design phase is completed, funding will then be sought for;

WHEREAS, Fairview City Sewer department does not have surplus money available; the City prefers that this \$100,000 be funded inhouse instead of pursuing an outside loan;

WHEREAS, Fairview City Electrical department has available money that could be loaned to the Sewer Department; and

WHEREAS, the City Council met in a special budget work meeting held on May 23, 2019 to discuss the option of borrowing money from the electrical department.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Fairview City approves the loan of \$100,000 from the Electrical Department. This money will be used for the engineering/design phase of the sewer reuse project on the condition that the money be paid back. The following terms will be adhered too: payments of \$20,000 will be due by the 30th of June starting 2020, 2021, 2022, 2023, and 2024 for a total of five years. This loan will be repaid by the sewer department; this is a no interest loan; and once funding for the reuse project is received, a portion of the grant/loan money can be used to pay the loan off.

APPROVED AND ADOPTED by a duly constituted quorum of the Fairview City Council this 20th day of June 2019.

IN WITNESS THERETO:

David Taylor, Mayor

ATTEST:

Jan Anderson, City Recorder

City Council Voting:

	Yea	Nay	Absent	Abstain
Cliff Wheeler	_____	_____	_____	_____
Casey Anderson	_____	_____	_____	_____
Kaelyn Sorensen	_____	_____	_____	_____
Bob St. Jacques	_____	_____	_____	_____
Sean Rawlinson	_____	_____	_____	_____

**FAIRVIEW CITY
RESOLUTION NO. 2019-07R**

MUNICIPAL WASTEWATER PLANNING PROGRAM RESOLUTION

RESOLVED, the Fairview City informs the Water Quality Board the following actions were taken by the Fairview City Council.

1. Reviewed the Attached Municipal Wastewater Planning Program Report for 2018
2. Have taken all appropriate actions necessary to maintain effluent requirements contained in the UPDES Permit (If Applicable)

Passed by a (majority) (unanimous) vote on 20th day of June 2019.

Fairview City

by _____
David Taylor, Mayor

ATTEST:

City Recorder



*Municipal Wastewater Planning Program (MWPP)
Annual Report
for the year ending 2018
FAIRVIEW CITY*

Thank you for filling out the requested information. Please let DWQ know when it is approved by the Council.

Below is a summary of your responses

[Download PDF](#)

Financial Evaluation Section

Form completed by:

Jan Anderson

What was the User Charge¹⁶ for 2018?

594

Part 1: OPERATION AND MAINTENANCE

	Yes	No
Are property taxes or other assessments applied to the sewer systems ¹⁵ ?	☐	☒
Are sewer revenues ¹⁴ sufficient to cover operations & maintenance costs ⁹ , and repair & replacement costs ¹² (OM&R) at this time?	☒	☐
Are projected sewer revenues sufficient to cover OM&R costs for the <i>next five years</i> ?	☐	☒
Does the sewer system have sufficient staff to provide proper OM&R?	☒	☐
Has a repair and replacement sinking fund ¹³ been established for the sewer system?	☒	☐
Is the repair & replacement sinking fund sufficient to meet anticipated needs?	☐	☒

Part II: CAPITAL IMPROVEMENTS

	Yes Yes	No No
Are sewer revenues sufficient to cover all costs of current capital improvements ³ projects?	☐	☒
Has a Capital Improvements Reserve Fund ⁴ been established to provide for anticipated capital improvement projects?	☐	☒
Are projected Capital Improvements Reserve Funds sufficient for the <i>next five years</i> ?	☐	☒
Are projected Capital Improvements Reserve Funds sufficient for the <i>next ten years</i> ?	☐	☒
Are projected Capital Improvements Reserve Funds sufficient for the <i>next twenty years</i> ?	☐	☒

Part III: GENERAL QUESTIONS

	Yes	No
Are sewer revenues maintained in a dedicated purpose enterprise/district account?	☒	☐
Are you collecting 95% or more of your anticipated sewer revenue?	☒	☐
Are Debt Service Reserve Fund ⁶ requirements being met?	☒	☐

Part IV: FISCAL SUSTAINABILITY REVIEW

	Yes Yes	No No
Have you completed a Rate Study ¹¹ within the last five years?	☐	☐
Do you charge Impact fees ⁸ ?	☐	☐
Have you completed an Impact Fee Study in accordance with UCA 11-36a-3 within the last five years?	☐	☐
Do you maintain a Plan of Operations ¹⁰ ?	☐	☐
Have you updated your Capital Facility Plan ² within the last five years?	☐	☐
Do you use an Asset Management ¹ system for your sewer systems?	☐	☐
Do you know the total replacement cost of your sewer system capital assets?	☐	☐
Do you fund sewer system capital improvements annually with sewer revenues at 2% or more of the total replacement cost?	☐	☐

Part IV: PROJECTED NEEDS

Cost of projected capital improvements

Please enter a valid numerical value.

2019

30000

2020

2021

2022

2023

2024

This is the end of the Financial questions

To the best of my knowledge, the Financial section is completed and accurate.

☐ **Yes**

Collection System Section

Form completed by:

May Receive Continuing Education /units (CEUs)

Justin Jackson

Part I: SYSTEM AGE

What year was your collection system first constructed (approximately)?

2004

What year was the the oldest part of your collection system constructed, replaced, or renewed?

2004

PART II: DISCHARGES

How many days last year was there a sewage bypass, overflow or basement flooding in the system due to rain or snowmelt?

How many days last year was there a sewage bypass, overflow or basement flooding due to equipment failure (except plugged laterals)?

The Utah Sewer Management Program defines two classes of sanitary sewer overflows (SSOs):

Class 1– a Significant SSO means a SSO or backup that is not caused by a private lateral obstruction or problem that:

- (a) affects more than five private structures;*
- (b) affects one or more public, commercial or industrial structure(s);*

- (c) may result in a public health risk to the general public;*
- (d) has a spill volume that exceeds 5,000 gallons, excluding those in single private structures; or*
- (e) discharges to Waters of the state.*

Class 2 - a Non-Significant SSO means a SSO or backup that is not caused by a private lateral obstruction or problem that does not meet the Class 1 SSO criteria.

Below include the number of SSOs that occurred in year: 2018

Number of Class 1 SSOs in Calendar year

Number

0

Number of Class 2 SSOs in Calendar year

0

Please indicate what caused the SSO(s) in the previous question.

N/A

Please specify whether the SSOs were caused by contract or tributary community, etc.

N/A

Part III: NEW DEVELOPMENT

Did an industry or other development enter the community or expand production in the past two years, such that flow

or wastewater loadings to the sewerage system increased by 10% or more?

☐ Yes

☒ **No**

Are new developments (industrial, commercial, or residential) anticipated in the next 2 - 3 years that will increase flow or BOD5 loadings to the sewerage system by 25% or more?

☐ Yes

☒ **No**

Number of new commercial/industrial connections in the last year

0

Number of new residential sewer connections added in the last year

5

Equivalent residential connections⁷ served

626

Part IV: OPERATOR CERTIFICATION

How many collection system operators do you employ?

2

Approximate population served

2000

State of Utah Administrative Rules requires all public system operators considered to be in Direct-Responsible-Charge (DRC) to be appropriately certified at least at the Facility's Grade.

List the designated Chief Operator/DRC for the Collection System below:

	Name First and Last Name	Grade	Email Please enter full email address
Chief Operator/DRC	Justin Jackson	II ▼	fairviewcitysewer@

List all other Collection System operators with DRC responsibilities in the field, by certification grade, separate names by commas:

	Name separate by comma
SLS ¹⁷ Grade I:	N/A

Name

separate by comma

Collection Grade I:

N/A

Collection Grade II:

N/A

Collection Grade III:

N/A

Collection Grade IV:

N/A

List all other Collection System operators by certification grade, separate names by commas:

Name

separate by comma

SLS¹⁷ Grade I:

N/A

Collection Grade I:

Logan Ludvigson

	Name separate by comma
Collection Grade II:	N/A
Collection Grade III:	N/A
Collection Grade IV:	N/A

Is/are your collection DRC operator(s) currently certified at the appropriate grade for this facility?

☐ **Yes**

☐ No

Part V: FACILITY MAINTENANCE

Yes

No

Have you implemented a preventative maintenance program for your collection system?



Have you updated the collection system operations and maintenance manual within the past 5 years?



Do you have a written emergency response plan for sewer systems?



Do you have a written safety plan for sewer systems?



Part VI: SSMP EVALUATION

Yes

No

Has your system completed a Sewer System Management Plan (SSMP)?



Has the SSMP been adopted by the permittee's governing body at a public meeting?



Has the completed SSMP been public noticed?



During the annual assessment of the SSMP, were any adjustments needed based on the performance of the plan?



Date of Public Notice

04/19/2018

During 2018, was any part of the SSMP audited as part of the five year audit?

- ☐ Yes
- ☐ **No**

Have you completed a System Evaluation and Capacity Assurance Plan (SECAP) as defined by the Utah Sewer Management Program?

- ☐ **Yes**
- ☐ No

Part VII: NARRATIVE EVALUATION

This section should be completed with the system operators.

Describe the physical condition of the sewerage

https://utahgov.co1.qualtrics.com/jfe/form/SV_0P01zkLj3nV0I25?Q_CHL=email

Describe the physical condition of the sewerage system: (lift stations, etc. included)

Collection system inspections show good conditions in trunk and main lines. Cleaning subcontractors have reported no significant issues. In 2018 12 manholes were re-worked to match existing grades. For the year of 2018 no significant infiltration was noted.

What sewerage system capital improvements³ does the utility need to implement in the next 10 years?

The only collection system capital improvements planned are line extensions dependent upon growth. Some may require additional lift stations.

What sewerage system problems, other than plugging, have you had over the last year?

Asphalted over manholes, below/above grade manholes.

Is your utility currently preparing or updating its capital facility plan²?

☐ Yes

☒ **No**

Does the municipality/district pay for the continuing education expenses of operators?

☐ **100% Covered**

☐ Partially cover

☐ Does not pay

Is there a written policy regarding continuing education

and training for wastewater operators?

☐ **Yes**

☐ No

Any additional comments?

No

This is the end of the Collection System questions

To the best of my knowledge, the Collection System section is completed and accurate.

☐ **Yes**

Mechanical Plant Section

Form completed by:

May Receive Continuing Education /units (CEUs)

Justin Jackson

Part I: INFLUENT INFORMATION

Please provide the average influent flow rate and average influent BOD₅ and TSS loading rates listed below for your facility.

	Average Daily Flow (MGD)	Average Daily BOD ₅ Load (lb/day)	Average Daily Load (lb/day)
Design Basis or Rated Capacity	.3	625	550
2018 Average	.058	67	53

Part II: EFFLUENT INFORMATION

How many Notices of Violation (NOVs) did you receive for this facility in the review year?

0

Part III: FACILITY AGE

In what year were the following process units constructed, upgraded or renewed?

Note: If a unit process does not apply to your system enter the Evaluation Year under Construction or Upgrade Year.

	Evaluation Year	Construction or Upgrade Year	Age
Headworks	2018	2004	14
Primary Treatment	2018	2004	14
Secondary Treatment	2018	2004	14
Tertiary Treatment	2018	2004	14
Solids Handling	2018	2004	14
Disinfection	2018	2018	0

PART IV: DISCHARGES

How many days in the past year was there a bypass or overflow of wastewater at the facility due to high flows?

How many days in the last year was there a bypass or overflow of wastewater at the facility due to equipment failure?

PART V: BIOSOLIDS HANDLING

Biosolids Disposal (check all that apply)

	Yes	No
Landfill	☐	☐
Land Application	☐	☐
Give Away/Other Distribution	☐	☐

Part VI: NEW DEVELOPMENT

Number of new commercial/industrial connections in the last year

Number of new residential sewer connections added in the last year

Equivalent residential connections⁷ served

Part VII: OPERATOR CERTIFICATION

How many treatment system operators do you employ?

2

State of Utah Administrative Rules requires all public system operators considered to be in Direct-Responsible-Charge (DRC) to be appropriately certified at least at the Facility's Grade.

List the designated Chief Operator/DRC for the Wastewater Treatment System below:

	Name First and Last Name	Grade	Email Please enter full email address
Chief Operator/DRC	Justin Jackson	III ▼	fairviewcitysewer@

List all other Wastewater Treatment System operators with DRC responsibilities in the field, by certification grade, separate names by commas:

Name

separate by comma

separate by comma

SLS¹⁷ Grade I:

N/A

Treatment Grade I:

N/A

Treatment Grade II:

N/A

Treatment Grade III:

N/A

Treatment Grade IV:

N/A

List all other Wastewater Treatment System operators by certification grade, separate names by commas:

Name

separate by comma

SLS¹⁷ Grade I:

N/A

	Name separate by comma
Treatment Grade I:	N/A
Treatment Grade II:	N/A
Treatment Grade III:	N/A
Treatment Grade IV:	N/A

Is/are your DRC operator(s) currently certified at the appropriate grade for this facility?

☐ **Yes**

☐ No

Part VIII: FACILITY MAINTENANCE

Yes

No

Have you implemented a written preventative

maintenance program for your treatment system?

☒ Yes

☐ No

Have you updated the treatment system operations and maintenance manual within the past 5 years?

☐

☒

Identify the types of treatment equipment and processes installed at your facility.

Yes

No

Screens

☒

☐

Grit Removal

☒

☐

Primary Clarifiers

☐

☒

Imhoff Tanks

☐

☒

Fixed Film Reactor

☐

☒

Activated Sludge

☒

☐

Aerobic Suspend Growth Variations

☐

☒

Anaerobic Suspended Growth variations

☐

☒

Physical-chemical systems for organic removal w/o secondary treatment

☐

☒

Physical-chemical systems for organic removal following secondary treatment

☐

☒

Membrane Filtration	☒	☒
Suspended-growth Nitrification and Denitrification	☐	☐
Air Stripping	☐	☐
Phosphorus Removal - Chemical	☐	☐
Phosphorus Removal - Biological	☐	☐
Ion Exchange	☐	☐
Reverse Osmosis	☐	☐
Media Filtration	☐	☐
Dissolved Air Flotation	☐	☐
Micro Screens	☐	☐
Chlorine Disinfection	☐	☐
UV Disinfection	☐	☐

This is the end of the Mechanical Plant questions

To the best of my knowledge, the Mechanical Plant section is completed and accurate.

☐ **Yes**

I have reviewed this report and to the best of my knowledge the information provided in this report is correct.

 × clear

Has this been adopted by the council? If no, what date will it be presented to the council?

☐ Yes

☒ **No**

What date will it be presented to the council?

Date format ex. mm/dd/yyyy

06/20/2019

Please log in

https://utahgov.co1.qualtrics.com/jfe/form/SV_0P01zkLj3nV0I25?Q_CHL=email

Fairview City
Budgeting Worksheet
10 General - 07/01/2019 to 06/30/2020
100.00% of the fiscal year has expired

	2017 Actual	2018 Actual	2019 Actual	2019 Budget	2020 Actual	Original Budget	Revised Budget	Worksheet Notes
Change In Net Position								
Revenue:								
Taxes								
3110 G General Property Taxes-Current	57,732	70,590	70,065	70,065	0	73,000	73,000	
3120 G Prior Years' Taxes-Delinquent(Redemption)	2,620	4,059	5,661	5,661	0	5,000	5,000	
3130 G General Sales and Use Taxes	197,246	182,176	179,678	215,000	0	220,000	220,000	
3131 G Local Option Sales Tax	16,321	14,889	14,702	18,000	0	17,300	17,300	
3132 G Art Tax	0	1,880	13,090	13,090	0	15,200	15,200	
3140 G Franchise Taxes	2,054	2,131	2,349	2,349	0	2,350	2,350	
3141 G Highway Tax	45,454	45,299	39,851	43,000	0	46,500	46,500	
3170 G Fee in lieu of property tax/UPP	13,944	27,865	16,352	19,700	0	23,000	23,000	
Total Taxes	335,371	348,889	341,748	386,865	0	402,350	402,350	
Licenses and permits								
3210 G Business Licenses	3,570	4,032	3,025	3,075	0	3,500	3,500	
3225 G Animal Licenses	990	855	1,134	1,104	0	950	950	
Total Licenses and permits	4,560	4,887	4,159	4,179	0	4,450	4,450	
Intergovernmental revenue								
3313 Fire Dept Revenue	49,259	41,106	130,539	130,539	0	40,000	40,000	
3350 G State Grants fire dept	0	0	0	0	0	10,000	10,000	
3353 G State Grant - Forestry and state lands FD	0	0	0	0	0	10,000	10,000	
3354 G State Grant - Police	4,500	0	3,150	3,150	0	2,000	2,000	
3356 G Class "C" Road Fund Allotment	79,480	74,840	51,043	68,000	0	71,500	71,500	
3358 G State Liquor Fund Allotment	1,164	1,437	1,261	1,261	0	1,300	1,300	
Total Intergovernmental revenue	134,403	117,383	185,993	202,950	0	134,800	134,800	
Charges for services								
3413 G Zoning permits and fees	825	1,200	1,000	1,700	0	1,200	1,200	
3422 G Fire Response Fees	33,495	40,262	37,615	40,000	0	41,000	41,000	
3425 G County Fire Contract	22,857	12,019	0	12,019	0	12,000	12,000	
3443 G Refuse Collection/Landfill Charges	34,098	34,247	32,158	34,500	0	35,000	35,000	
3471 G Flag Donation Fund	0	2,497	497	497	0	550	550	
3472 G Revenue project fees/sportspark	1,606	2,890	4,185	4,105	0	3,500	3,500	
3473 G Park/Playground Rental Fees	550	440	600	560	0	400	400	
3474 G Pioneer Days Revenues	28,902	24,745	24,633	24,633	0	28,000	28,000	
3474.1 G Miss Fairview-Scholarship donations	0	(200)	(100)	0	0	0	0	
3474.2 G Pioneer Days Derby	66,564	48,993	44,764	57,000	0	46,000	46,000	
3474.3 G Miss Fairview Revenue	474	863	873	873	0	900	900	
3474.4 G Little Miss Fairview	704	947	770	950	0	950	950	
3474.5 G Choc. Festival	0	0	280	280	0	300	300	
3475 G Dance Hall rental Fees	7,420	5,540	6,540	6,450	0	7,200	7,200	
3478.01 G Baseball Fees	3,622	35	1,595	1,595	0	1,000	1,000	
3478.02 G Soccer Fees	3,130	2,785	490	490	0	500	500	
3478.03 G Other Sport Revenues	(57)	0	661	661	0	0	0	
3478.04 G Flag Football	1,015	980	255	255	0	500	500	
3481 G Sale of Cemetery Lots	13,502	11,802	12,781	12,781	0	11,000	11,000	
3483 G Grave opening/closing charges	6,350	5,150	5,800	5,800	0	5,500	5,500	
Total Charges for services	225,057	195,195	175,397	205,149	0	195,500	195,500	

Fairview City
Budgeting Worksheet
10 General - 07/01/2019 to 06/30/2020
100.00% of the fiscal year has expired

	2017 Actual	2018 Actual	2019 Actual	2019 Budget	2020 Actual	Original Budget	Revised Budget	Worksheet Notes
Fines and forfeitures								
3510 G Fines/court	8,135	14,022	31,558	32,000	0	35,000	35,000	
3511 G Court/Bail	310	0	1,605	0	0	0	0	
Total Fines and forfeitures	8,445	14,022	33,163	32,000	0	35,000	35,000	
Interest								
3610 G Interest Earnings	11,886	15,451	12,514	12,514	0	14,500	14,500	
Total Interest	11,886	15,451	12,514	12,514	0	14,500	14,500	
Miscellaneous revenue								
3650 G Sale of Materials and Supplies	12	0	2,023	2,023	0	0	0	
3671 G Contributions to Museum Fund	1,260	1,379	1,260	1,300	0	1,400	1,400	
3672 G Contributions to Recreation Center Fund	5,047	4,847	4,147	5,500	0	4,575	4,575	
3690 G Sundry Revenue	8,440	1,336	1,339	1,339	0	1,200	1,200	
Total Miscellaneous revenue	14,759	7,562	8,769	10,162	0	7,175	7,175	
Contributions and transfers								
3673 G Donation to Food Bank	0	445	(41)	0	0	0	0	
3810.51 G Transfer from Water Fund	0	0	6,700	6,700	0	6,444	6,444	
3810.52 G Transfer from Sewer Fund	0	0	6,700	6,700	0	6,444	6,444	
3810.53 G Transfer from electric fund	90,000	60,000	6,700	6,922	0	28,330	28,330	
3840 G Transfer from Capital Project	0	26,000	0	0	0	0	0	
3890 G Appropriation of general fund surplus	0	0	0	0	0	6,444	6,444	
Total Contributions and transfers	90,000	86,445	20,059	20,322	0	47,662	47,662	
Total Revenue:	824,481	789,834	781,802	874,141	0	841,437	841,437	
Expenditures:								
General government								
Council								
4110.110 Council salaries and wages	19,500	19,500	24,750	27,000	0	25,500	25,500	
4110.130 Council employee benefits	1,643	1,624	1,946	2,100	0	2,300	2,300	
Total Council	21,143	21,124	26,696	29,100	0	27,800	27,800	
Court								
4120.110 Court salaries and wages	8,919	10,801	10,153	10,800	0	12,270	12,270	
4120.130 Court employee benefits	759	838	804	1,000	0	1,150	1,150	
4120.310 Court prosecutor/interpreter services	7,010	7,249	5,872	5,872	0	8,700	8,700	
4120.330 Court training and education	437	421	402	402	0	800	800	
4120.480 Court supplies and materials	403	0	106	106	0	200	200	
4120.910 Court paid to state - Surcharge	2,369	4,706	12,560	11,698	0	16,200	16,200	
Total Court	19,897	24,015	29,897	29,878	0	39,320	39,320	
Administrative								
4140.110 Admin salaries and wages	11,295	12,262	15,935	16,000	0	23,000	23,000	
4140.130 Admin employee benefits	5,674	5,481	6,720	8,000	0	9,500	9,500	
4140.135 Admin Employee Unemployment Benefits	0	5,731	6,773	6,773	0	0	0	
4140.210 Admin subscriptions/memberships	352	823	1,152	1,152	0	1,400	1,400	
4140.220 Admin public notices	477	649	524	730	0	750	750	
4140.240 Admin office supplies and materials	2,558	2,666	2,811	3,000	0	3,300	3,300	
4140.250 Admin equipment/maintenance	0	0	3,920	3,920	0	0	0	

Fairview City
Budgeting Worksheet
10 General - 07/01/2019 to 06/30/2020
100.00% of the fiscal year has expired

	2017 Actual	2018 Actual	2019 Actual	2019 Budget	2020 Actual	Original Budget	Revised Budget	Worksheet Notes
Buildings and grounds								
4140.290 Admin telephone	9,275	7,136	7,187	8,000	0	8,500	8,500	
4140.310 Admin audit and legal expense	3,750	8,218	4,172	4,172	0	6,500	6,500	
4140.330 Admin education & training	918	1,350	2,411	2,411	0	4,000	4,000	
4140.350 Admin donations	500	2,831	2,900	2,900	0	3,000	3,000	
4140.480 Admin other department expense	7,765	7,560	4,879	4,879	0	18,500	18,500	
4140.485 Admin elections expenses	74	868	261	261	0	1,000	1,000	
4550.250 Rap Tax other departmental expense	0	0	11,501	11,501	0	15,000	15,000	
Total Administrative	42,638	55,575	71,146	73,699	0	94,450	94,450	
Buildings and grounds								
4160.110 Bldg/grnds salaries and wages	11,699	14,266	18,755	18,500	0	25,000	25,000	
4160.130 Bldg/grnds employee Benefits	2,072	2,306	1,523	2,000	0	2,300	2,300	
4160.250 Bldg/grnds supplies/maintenance	29,700	20,011	21,477	25,000	0	26,000	26,000	
4160.280 Bldg/grnds utilities	9,721	9,885	10,434	10,434	0	10,800	10,800	
4160.310 Bldg/grnds professional & technical	1,309	0	0	0	0	0	0	
4160.510 Bldg/grnds insurance	16,414	16,784	16,417	16,417	0	17,000	17,000	
4160.710 Bldg/grnds equip. under capitalization thresh	3,072	0	0	0	0	0	0	
4160.740 Bldg/grnds capital asset purchases	0	5,234	0	0	0	0	0	
Total Buildings and grounds	73,987	68,506	68,606	72,351	0	81,100	81,100	
Planning and zoning								
4180.110 Planning Zoning Wages	49,460	25,609	400	400	0	800	800	
4180.130 Planning & Zoning Benefits	17,436	7,606	164	100	0	200	200	
4180.140 Planning commissioner fees	2,266	2,116	1,760	2,200	0	3,120	3,120	
Total Planning and zoning	69,162	35,331	2,324	2,700	0	4,120	4,120	
Total General government	226,827	204,551	198,669	207,728	0	246,790	246,790	
Public safety								
Police								
4210.110 Police salaries and wages	52,248	64,036	69,958	71,000	0	70,000	70,000	
4210.120 Part Time Police salaries and wages	1,139	0	15,857	15,800	0	35,000	35,000	
4210.130 Police Employee benefits	19,759	32,132	52,485	51,000	0	54,000	54,000	
4210.250 Police equipment/supplies/materials	1,008	1,111	447	1,000	0	1,300	1,300	
4210.251 Police auto fuel / maintenance	3,776	2,517	5,580	5,580	0	6,500	6,500	
4210.290 Police Telephone	1,417	2,069	1,206	2,200	0	1,050	1,050	
4210.310 Police Professional & technical	4,660	6,551	7,350	7,350	0	8,000	8,000	
4210.330 Police education and training	257	681	1,072	1,072	0	1,300	1,300	
4210.480 Police other department expense	4,886	4,277	4,882	4,882	0	3,000	3,000	
4210.510 Police Insurance expense	5,310	5,110	5,248	5,248	0	5,400	5,400	
4210.710 Police equip. under capitalization threshold	4,755	0	2,000	2,000	0	3,000	3,000	
4210.740 Police Capital Outlay	0	0	6,234	6,234	0	1,000	1,000	
Total Police	99,225	118,484	172,319	173,366	0	189,550	189,550	
Fire								
4220.110 Fire salaries and wages	28,980	45,818	41,193	42,000	0	40,000	40,000	
4220.130 Fire Employee benefits	1,586	3,002	2,063	2,100	0	3,500	3,500	
4220.250 Fire equipment/supplies/materials	23,588	5,148	5,042	5,042	0	6,000	6,000	
4220.251 Fire vehicle fuel / maintenance	4,375	5,154	7,697	7,697	0	5,000	5,000	
4220.315 Fire Fairview EMTs	3,600	3,600	3,674	3,700	0	3,700	3,700	

Fairview City
Budgeting Worksheet
10 General - 07/01/2019 to 06/30/2020
100.00% of the fiscal year has expired

	2017 Actual	2018 Actual	2019 Actual	2019 Budget	2020 Actual	Original Budget	Revised Budget	Worksheet Notes
4220.330 Fire Education & training	1,629	0	105	105	0	1,700	1,700	
4220.480 Fire other departmental expense	11,916	6,915	12,306	12,306	0	10,000	10,000	
4220.510 Fire Insurance expense	8,264	8,551	7,820	7,820	0	8,100	8,100	
4220.810 Fire Bond Payment	8,857	7,750	8,730	8,730	0	9,027	9,027	
4220.820 Fire Bond Interest	1,207	766	560	560	0	263	263	
4220.920 Fire paid to Sanpete Fire Dist	30,129	39,766	38,370	38,370	0	40,000	40,000	
Total Fire	124,131	126,470	127,560	128,430	0	127,290	127,290	
Other public safety								
4211.110 School Guard Crossing Salaries and Wages	2,655	2,633	3,470	3,470	0	3,500	3,500	
4211.130 School Guard Crossing Benefits	204	201	265	265	0	260	260	
Total Other public safety	2,859	2,834	3,735	3,735	0	3,760	3,760	
Total Public safety	226,215	247,788	303,614	305,531	0	320,600	320,600	
Highways and public improvements								
Highways								
4410.250 Streets vehicle/rental/maintenance	4,566	4,093	3,345	3,345	0	20,000	20,000	
4410.480 Streets supplies / materials	25,495	104,311	46,498	46,498	0	5,000	5,000	
4410.710 Streets equip. under capitalization threshold	0	138	0	0	0	0	0	
4410.740 Streets capital asset purchases	6,100	2,500	0	0	0	0	0	
4410.810 Streets Capital Lease Principle	0	27,132	27,132	27,132	0	6,444	6,444	
4415.250 C road vehicle fuel/rental/maintenance	0	0	0	0	0	0	0	
4415.480 C road supplies / materials	21,510	83,750	43,662	43,662	0	5,000	5,000	
4415.620 C road - county maintenance	0	0	958	958	0	2,000	2,000	
4415.740 C road capital asset purchases	6,100	0	0	0	0	0	0	
Total Highways	63,771	221,924	121,595	121,595	0	38,444	38,444	
Sanitation								
4420.480 Sanitation refuse disposal Sanpete Landfill	30,550	28,238	31,496	31,496	0	32,000	32,000	
4420.610 Sanitation other expenses	700	0	0	0	0	2,000	2,000	
Total Sanitation	31,250	28,238	31,496	31,496	0	34,000	34,000	
Total Highways and public improvements	95,021	250,162	153,091	153,091	0	72,444	72,444	
Parks, recreation, and public property								
Parks								
4510.250 Parks equipment/supplies/materials	3,522	3,556	85	1,000	0	3,600	3,600	
4510.510 Parks insurance	6,420	5,267	4,127	4,127	0	4,400	4,400	
Total Parks	9,942	8,823	4,212	5,127	0	8,000	8,000	
Recreation								
4560.110 Recreation salaries and wages	6,050	6,000	5,500	6,000	0	6,000	6,000	
4560.130 Recreation employee benefits	498	452	436	500	0	500	500	
4560.481 Recreation baseball program expense	2,524	231	3,256	3,256	0	0	0	
4560.482 Recreation soccer program expense	3,374	2,919	1,563	1,563	0	0	0	
4560.483 Recreation Flag Ftbl program expense	1,202	1,335	200	200	0	0	0	
4560.489 Recreation other program expense	432	3,991	6,123	5,528	0	6,000	6,000	
4570.630 Pioneer Days - Rodeo	11,603	10,537	10,748	11,000	0	11,000	11,000	
4570.640 Pioneer Days - Derby	17,048	18,987	14,970	19,000	0	19,000	19,000	
4570.650 Pioneer Days - Miss Fairview	2,349	2,851	3,121	3,121	0	2,500	2,500	

Fairview City
Budgeting Worksheet
10 General - 07/01/2019 to 06/30/2020
100.00% of the fiscal year has expired

	2017 Actual	2018 Actual	2019 Actual	2019 Budget	2020 Actual	Original Budget	Revised Budget	Worksheet Notes
4570.690 Pioneer Days other misc	38,640	31,844	29,545	29,545	0	30,000	30,000	
4575.250 Little Miss Pageant	671	821	691	750	0	750	750	
Total Recreation	84,391	79,968	76,153	80,463	0	75,750	75,750	
Cemetery								
4590.230 Cemetery travel	0	57	0	0	0	0	0	
4590.250 Cemetery care / supplies / maintenance	36,951	12,489	11,481	11,500	0	12,000	12,000	
4590.300 Veteran Flags	0	0	1,459	1,459	0	0	0	
Total Cemetery	36,951	12,546	12,940	12,959	0	12,000	12,000	
Total Parks, recreation, and public property	131,284	101,337	93,305	98,549	0	95,750	95,750	
Debt service								
4710.812 G Street Revenue Bond principal	34,000	34,000	35,000	35,000	0	36,000	36,000	
4710.813 G 2013 Park Lease Rev Bond	18,000	18,000	18,000	18,000	0	18,000	18,000	
4710.822 G Street Revenue Bond interest	6,350	5,500	4,650	4,650	0	3,775	3,775	
4710.841 MBA Community Center principal	7,000	7,000	7,000	7,000	0	7,000	7,000	
4710.851 City Hall Bond Principal	21,000	21,000	21,000	21,000	0	21,000	21,000	
4710.861 Anderson Land Purchase	17,930	18,428	18,940	18,940	0	19,466	19,466	
4710.862 Anderson Land Purchase Interest	2,147	1,648	1,136	1,136	0	612	612	
Total Debt service	106,427	105,576	105,726	105,726	0	105,853	105,853	
Total Expenditures:	785,774	909,414	854,405	870,625	0	841,437	841,437	
Total Change in Net Position	38,707	(119,580)	(72,603)	3,516	0	0	0	

Fairview City
Budgeting Worksheet
51 Water Utility - 07/01/2019 to 06/30/2020
100.00% of the fiscal year has expired

	2017 Actual	2018 Actual	2019 Actual	2019 Budget	2020 Actual	Original Budget	Revised Budget	Worksheet Notes
Income or Expense								
Income From Operations:								
Operating income	247,946	255,526	234,925	262,358	0	262,000	262,000	
3710.440 W Water service sales	2,055	3,436	4,446	4,131	0	3,150	3,150	
3710.453 W initial connect fees	40	6,966	340	8,000	0	7,000	7,000	
3710.454 W disconnect/reconnect fees	8,849	0	152,280	152,280	0	0	0	
3710.456 W other operating income	258,890	265,928	391,991	426,769	0	272,150	272,150	
Total Operating income								
Operating expense	1,123	1,217	706	706	0	1,100	1,100	
5111.480 W source expense	5,844	1,197	3,547	4,000	0	6,000	6,000	
5113.480 W treatment/testing	57,304	33,505	47,878	50,000	0	49,600	49,600	
5114.110 W opn/maint wages	22,851	17,879	33,213	34,000	0	36,500	36,500	
5114.130 W opn/maint benefits	5,789	6,392	3,111	4,000	0	93,200	93,200	
5114.250 W other operations expense	2,155	704	1,711	1,711	0	2,000	2,000	
5114.251 W Fuel	552	233	550	650	0	600	600	
5114.290 W operations telephone	20,704	25,840	33,443	33,443	0	35,000	35,000	
5114.481 W System maintenance/materials	3,125	13,708	49,856	50,000	0	25,000	25,000	
5114.482 W equipment operation/maintenance	159	20,326	115,708	115,708	0	3,100	3,100	
5114.485 W services, meters	90,354	90,631	89,993	89,993	0	96,700	96,700	
5114.790 W Depreciation	9,697	10,103	12,868	13,000	0	13,160	13,160	
5116.110 W Billing and collection labor	5,128	4,704	5,663	6,000	0	6,200	6,200	
5116.130 W Billing and collection benefits	2,903	3,863	3,054	3,054	0	4,000	4,000	
5116.240 W Office expenses & supplies	2,950	3,000	2,250	2,250	0	13,000	13,000	
5118.310 W Legal and auditing	415	567	1,232	1,232	0	2,500	2,500	
5118.330 W Education & training	7,113	7,125	5,969	5,968	0	6,500	6,500	
5118.510 W Insurance	4,291	6,834	2,730	2,730	0	5,000	5,000	
5118.600 W other general/administrative	242,457	247,828	413,482	418,445	0	399,160	399,160	
Total Operating expense	16,433	18,100	(21,491)	8,324	0	(127,010)	(127,010)	
Total Income From Operations:								
Non-Operating items:								
Non-operating income	30,000	0	0	0	0	0	0	
3720.943 Grant income	6,750	8,100	16,200	16,200	0	13,500	13,500	
3720.948 W Impact Fees	36,750	8,100	16,200	16,200	0	13,500	13,500	
Total Non-operating income								
Non-operating expense	22,601	18,675	19,881	19,882	0	23,846	23,846	
5118.820 W Interest expense	0	0	6,700	6,700	0	6,444	6,444	
5118.912 W Transfer to General Fund	22,601	18,675	26,581	26,582	0	30,290	30,290	
Total Non-operating expense	14,149	(10,575)	(10,381)	(10,382)	0	(16,790)	(16,790)	
Total Non-Operating Items:								
Total Income or Expense	30,582	7,525	(31,872)	(2,058)	0	(143,800)	(143,800)	

Fairview City
Capital Budget
51 - Water Utility as of 06/30/2020

6/18/2019

<u>Description</u>	<u>2020 Budget</u>	<u>2020 Actual</u>
Projects:		
Spring Line Upgrade	49,000	0
Total Projects:	49,000	0
Direct Purchase:		
1651.3110 - W Src land	0	0
1651.3120 - W Src structures and improvements	0	0
1651.3150 - W Src wells and springs	0	0
1651.3190 - W Src other source plant	0	0
1651.3320 - W Trt structures and improvements	0	0
1651.3330 - W Trt equipment	0	0
1651.3410 - W T&D land	0	0
1651.3420 - W T&D structures and improvements	0	0
1651.3430 - W T&D Reservoirs and standpipes	0	0
1651.3910 - W Gp land	0	0
1651.3920 - W Gp buildings and structures	0	0
1651.3941 - W Gp tools and equipment 5 yr	0	0
1651.3942 - W Gp shop and work equipment 10 yr	0	0
1651.3951 - W Gp transportation equipment	0	0
1651.3952 - W Gp power operated equipment	0	0
Total Direct Purchase:	0	0
Total Capital Requirement:	49,000	0
Long Term Debt Repayment:		
2000 A Water Revenue	36,000	0
2001 RDA Water revenue	12,190	0
2016 Water Master Plan	7,600	0
2018 Water Meter Project	23,110	0
Total Long Term Debt Repayment:	78,901	0
Total Capital and Long Term Debt Requirement:	127,901	0
Resources to be Provided:		
Net Income	(143,800)	0
Add Depreciation	96,700	0
Provided/Required from Operation:	(47,100)	0
Project Borrowing	0	0
Total Resources to be Provided:	(47,100)	0
Resource Remaining or to be Provided:	(175,001)	0
Beginning Capital Asset Resources:	0	0
Ending Capital Asset Resources:	(175,001)	0

Fairview City
Budgeting Worksheet
52 Sewer Utility - 07/01/2019 to 06/30/2020
100.00% of the fiscal year has expired

	2017 Actual	2018 Actual	2019 Actual	2019 Budget	2020 Actual	Original Budget	Revised Budget	Worksheet Notes
Income or Expense								
Income From Operations:								
Operating income								
3730.520 S Sewer service charges	347,436	351,074	327,189	352,580	0	357,000	357,000	
3730.540 S Other operating income	8,849	200	0	0	0	500	500	
3730.553 S Connection/hookup fees	750	750	1,050	1,200	0	1,500	1,500	
3730.554 S disconnect/reconnect fees	0	6,406	0	8,800	0	3,000	3,000	
Total Operating income	357,035	358,430	328,239	362,580	0	362,000	362,000	
Operating expense								
5211.110 S operation wages	35,143	51,745	60,279	60,279	0	62,000	62,000	
5211.130 S operation benefits	18,731	33,015	36,751	39,500	0	39,300	39,300	
5211.250 S other opn supplies/expense	15,333	2,864	2,896	3,000	0	15,000	15,000	
5211.280 S operations utilities	29,937	30,133	29,432	29,432	0	29,000	29,000	
5211.290 S operations telephone	2,474	2,715	2,406	2,456	0	1,500	1,500	
5211.481 S Collections system maint/mats	4,865	8,334	7,994	7,994	0	8,000	8,000	
5211.482 S Equipment maintenance	30,214	15,930	31,837	32,000	0	35,000	35,000	
5211.790 S collection depreciation	111,211	111,211	111,211	111,211	0	115,000	115,000	
5212.480 S Fuel	3,973	2,209	3,457	3,457	0	3,500	3,500	
5212.481 S Misc. Outside Equipment/Diesel	11,648	10,113	11,503	12,000	0	12,000	12,000	
5212.790 S treatment depreciation	144,177	144,177	144,531	144,531	0	140,000	140,000	
5213.240 S Office expense & supplies	3,245	3,078	3,134	3,134	0	3,500	3,500	
5214.310 S Legal and auditing	2,950	3,150	2,250	2,250	0	3,300	3,300	
5214.330 S Education & training	1,442	1,213	1,427	1,427	0	2,500	2,500	
5214.510 S Insurance	11,349	11,361	8,735	8,735	0	9,000	9,000	
5214.600 S other administrative	14,112	4,535	4,644	4,644	0	6,000	6,000	
Total Operating expense	440,804	435,783	462,487	466,050	0	484,600	484,600	
Total Income From Operations:	(83,769)	(77,353)	(134,248)	(103,470)	0	(122,600)	(122,600)	
Non-Operating Items:								
Non-operating income								
3740.948 S Impact fees	12,685	12,685	22,833	22,833	0	25,370	25,370	
Total Non-operating income	12,685	12,685	22,833	22,833	0	25,370	25,370	
Non-operating expense								
5214.820 S Interest expense	41,431	34,452	36,924	36,924	0	36,206	36,206	
5214.910 S Transfer to General Fund	0	0	6,700	6,700	0	6,444	6,444	
Total Non-operating expense	41,431	34,452	43,624	43,624	0	42,650	42,650	
Total Non-Operating Items:	(28,746)	(21,767)	(20,791)	(20,791)	0	(17,280)	(17,280)	
Total Income or Expense	(112,515)	(99,120)	(155,039)	(124,261)	0	(139,880)	(139,880)	

**Fairview City
Capital Budget
52 - Sewer Utility as of 06/30/2020**

6/18/2019

<u>Description</u>	<u>2020 Budget</u>	<u>2020 Actual</u>
Projects:		
Sewer Reuse Project	100,000	0
Total Projects:	100,000	0
Direct Purchase:		
1671.3110 - S Trt land	0	0
1671.3720 - S Trt structures and improvements	0	0
1671.3730 - S Trt disposal equipment	0	0
1671.3942 - S Gp tools and shop equipment	0	0
1671.3951 - S Gp transportation equipment	0	0
1671.3952 - S Gp power operated equipment	0	0
Total Direct Purchase:	0	0
Total Capital Requirement:	100,000	0
Long Term Debt Repayment:		
2004 A Sewer Revenue	80,000	0
2004 B Sewer Revenue	33,000	0
2004 C Sewer Revenue	12,626	0
2004 D Sewer Revenue	4,209	0
Total Long Term Debt Repayment:	129,835	0
Total Capital and Long Term Debt Requirement:	229,835	0
Resources to be Provided:		
Net Income	(139,880)	0
Add Depreciation	255,000	0
Provided/Required from Operation:	115,120	0
Project Borrowing	0	0
Total Resources to be Provided:	115,120	0
Resource Remaining or to be Provided:	(114,715)	0
Beginning Capital Asset Resources:	0	0
Ending Capital Asset Resources:	(114,715)	0

Fairview City
Budgeting Worksheet
53 Electric Utility - 07/01/2019 to 06/30/2020
100.00% of the fiscal year has expired

	2017 Actual	2018 Actual	2019 Actual	2019 Budget	2020 Actual	Original Budget	Revised Budget	Worksheet Notes
Income or Expense								
Income From Operations:								
Operating income	770,789	761,363	755,057	787,800	0	849,000	849,000	
3750.441 E electric energy sales	68,025	69,500	64,325	69,300	0	70,260	70,260	
3750.442 E base rate revenue	8,849	8,957	23,945	8,000	0	13,500	13,500	
3750.451 E Late Payment Charges	10,355	22,448	51,650	51,305	0	35,000	35,000	
3750.453 E initial connection charges	4,180	4,990	3,650	3,300	0	6,660	6,660	
3750.454 E disconnect/reconnect fees	4,010	3,673	5,738	5,401	0	3,500	3,500	
3750.456 E other operating revenue					0			
Total Operating income	866,208	870,951	904,365	925,106	0	977,920	977,920	
Operating expense	380,171	391,758	376,833	405,000	0	415,000	415,000	
5311.481 E Purchased power	137,615	132,273	146,272	150,000	0	145,000	145,000	
5313.110 E operations salaries and wages	92,098	77,174	84,358	85,000	0	89,200	89,200	
5313.130 E operations benefits	6,147	10,931	17,654	17,518	0	27,000	27,000	
5313.250 E other operation supplies/expense	2,998	3,249	4,282	4,282	0	4,500	4,500	
5313.251 Fuel	100	355	622	622	0	700	700	
5313.280 E utilities - shop	2,941	2,752	1,719	1,719	0	1,900	1,900	
5313.290 E operations telephone	21,915	15,179	37,303	40,000	0	60,000	60,000	
5313.481 E system maintenance/materials	1,946	639	1,123	2,500	0	5,000	5,000	
5313.482 E equipment maintenance/materials	4,349	2,703	12,561	13,000	0	40,000	40,000	
5313.485 E meters/transformers/installation	45,233	45,536	33,970	33,970	0	58,300	58,300	
5313.790 E depreciation expense	19,335	20,206	25,737	26,000	0	26,400	26,400	
5315.110 E billing and collection wages	10,257	9,408	11,327	13,000	0	12,500	12,500	
5315.130 E billing and collection benefits	16,694	18,702	16,008	16,008	0	19,000	19,000	
5315.250 E billing materials and supplies	6,275	3,994	3,104	3,104	0	5,000	5,000	
5316.310 E legal and auditing	0	152	0	0	0	800	800	
5316.330 E education & training	7,520	7,619	7,490	7,490	0	7,800	7,800	
5316.510 E insurance expense	3,452	3,285	1,908	1,908	0	3,000	3,000	
5316.600 E other administrative expense					0			
Total Operating expense	759,106	745,915	782,271	821,121	0	921,100	921,100	
Total Income From Operations:	107,102	125,036	122,094	103,985	0	56,820	56,820	
Non-Operating Items:								
Non-Operating income	17,470	19,215	24,458	24,458	0	26,205	26,205	
3750.455 E Impact Fees	0	0	(26)	0	0	0	0	
3760.941 E interest income					0			
Total Non-Operating income	17,470	19,215	24,432	24,458	0	26,205	26,205	
Non-Operating expense	90,000	60,000	6,700	6,922	0	28,330	28,330	
5316.911 E Transfer to general fund					0			
Total Non-Operating expense	90,000	60,000	6,700	6,922	0	28,330	28,330	
Total Non-Operating Items:	(72,530)	(40,785)	17,732	17,536	0	(2,125)	(2,125)	
Total Income or Expense	34,572	84,251	139,826	121,521	0	54,695	54,695	

Fairview City
Capital Budget
53 - Electric Utility as of 06/30/2020

6/18/2019

<u>Description</u>	<u>2020 Budget</u>	<u>2020 Actual</u>
Projects:		
Bucket Truck Purchase	0	0
Electronic Read Meters	54,000	0
Total Projects:	54,000	0
Direct Purchase:		
1621.360 - E Dist land	0	0
1621.361 - E Dist structures and improvemens	0	0
1621.362 - E Dist station equipment	0	0
1621.389 - E Gp land	0	0
1621.390 - E Gp structures and improvements	0	0
1621.391 - E Gp office furn and fixtures	0	0
1621.392 - E Gp transportation equipment	0	0
1621.394 - E Gp tools and shop equipment	0	0
1621.396 - E Gp power operated equipment	0	0
1621.398 - E Gp miscellaneous equipment	150,000	0
Total Direct Purchase:	150,000	0
Total Capital Requirement:	204,000	0
Long Term Debt Repayment:		
Total Long Term Debt Repayment:	0	0
Total Capital and Long Term Debt Requirement:	204,000	0
Resources to be Provided:		
Net Income	54,695	0
Add Depreciation	58,300	0
Provided/Required from Operation:	112,995	0
Project Borrowing	0	0
Total Resources to be Provided:	112,995	0
Resource Remaining or to be Provided:	(91,005)	0
Beginning Capital Asset Resources:	0	0
Ending Capital Asset Resources:	(91,005)	0

**FAIRVIEW CITY
RESOLUTION NO. 2019-08R**

**A RESOLUTION OF THE FAIRVIEW CITY COUNCIL AMENDING
CODE OF REVISED ORDINANCES OF FAIRVIEW CITY, TITLE 13-000
POLICE AND PUBLIC OFFENSES, CHAPTER 13-200, ANIMAL CONTROL**

WHEREAS, Fairview City passed Code of Revised Ordinances of Fairview on September 1, 1078;

WHEREAS, Police Chief Jeremey Wright would like to replace the old animal control portion with an updated version; and

WHEREAS, Fairview City Council held a public hearing for public input on Thursday, June 20, 2019.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Fairview City, Sanpete County, State of Utah, after reading and taking into consideration public comment that was or was not received adopts the amendment to the Code of Revised Ordinances of Fairview City, Title 13-000 Police and Public Offenses, Chapter 13-200, Animal Control including fees and penalties proposed.

APPROVED AND ADOPTED by a duly constituted quorum of the Fairview City Council this 20th day of June 2019.

IN WITNESS THERETO:

David Taylor, Mayor

ATTEST:

Jan Anderson, City Recorder

City Council Voting:

	Yea	Nay	Absent	Abstain
Cliff Wheeler	_____	_____	_____	_____
Casey Anderson	_____	_____	_____	_____
KaeLyn Sorensen	_____	_____	_____	_____
Bob St. Jacques	_____	_____	_____	_____
Sean Rawlinson	_____	_____	_____	_____

Title 13.

ANIMALS.

Chapters:.

13.200. General Provisions.

13.300. Licenses and Registration.

13.400. Impounding.

Chapter 13.200.

General Provisions.

Sections:

13.200.01.	Definitions.
13.200.02.	Duties of Animal Control Officer.
13.200.03.	Interference with Animal Control Officer Prohibited.
13.200.04.	Fees—Services of Animal Control Officer.
13.200.05.	Dogs Running at Large Prohibited.
13.200.06.	Animals at Large.
13.200.07.	Abandonment.
13.200.08.	Trespassing Animals and Fowls.
13.200.09.	Killing or Poisoning Prohibited.
13.200.10.	Attack by Dogs.
13.200.11.	Dead Animals.
13.200.12.	Diseased Animals.
13.200.13.	Rabies Vaccination.
13.200.14.	Reporting and Quarantine of Rabid Animals.
13.200.15.	Dogs Which Disturb Neighborhood.
13.200.16.	Vicious Animals.
13.200.17.	Number of Animals
13.200.18.	Public Nuisance.
13.200.19.	Number of Animals.
13.200.20.	Revocation of License.
13.200.21.	Amount of Animals.
13.200.22.	Cruelty to Animals.
13.200.23.	Trapping of Domestic Animals.
13.200.24.	Penalty.

13.200.01. Definitions.

1. **"Animal at large"** means any domesticated animal, whether or not licensed, not under restraint.
2. **"Animal Control Officer"** means any person or his designee employed by or contracted with the City of Fairview to provide animal control services within the city's boundaries.
3. **"Animal Shelter"** means any lot, premises, or building maintained, authorized, contracted with, or employed by the City for confinement or care or small domestic animals seized either under the provisions of this Chapter or otherwise.
4. **"Animal under restraint"** means any animal under control of its owner or person having charge, care, custody, or control, except that a dog shall not be considered under control of the owner unless on a leash or lead, confined within a vehicle, or within the real property limits of the owner.

5. **"Attack"** means any biting or attempted biting or other action by an animal which places a person or another animal in danger of imminent bodily harm. Actual physical contact shall not be required to constitute an attack.
6. **"Bite"** means any actual puncture, tear, or abrasion of the skin, inflicted by the teeth of an animal.
7. **"Dog"** means any male, neutered male, female, or spayed female dog of any age.
8. **"Domesticated animal"** means any animal accustomed to live in or about the habitation of man, including cats, dogs, fowl, horses, swine, cattle, sheep, and goats.
9. **"Impounded"** means having been received into the custody of the Animal Control Officer.
10. **"Licensed dog"** means a dog wearing its current dog license as required by this Chapter.
11. **"Owner"** means any person, firm, association, or corporation who is either the legal owner, keeper, possessor, or the actual custodian of an animal.
12. **"Public Nuisance"** means any animal or animals which:
 - a. causes damage to the property of anyone other than its owner;
 - b. is a vicious animal as defined in this Section and kept contrary to the provision of this Title;
 - c. causes unreasonable fouling of the air by odors; or
 - d. disturbs another within the limits of the City.

13.200.02. Duties of Animal Control Officer.

The Animal Control Officer shall perform the following duties:

1. carry out and enforce the provisions of this Chapter;
2. take into his possession and impound all strays running at large and dispose of the same as provided for in this Chapter;
3. enforce the licensing of and control all animals as provided for in this Chapter;
4. issue citations against any person failing to comply with the provisions of this Chapter;
5. capture and secure all domestic animals found running at large and impound such animals;
6. transport those animals duly committed to his charge or otherwise impounded to a good and sufficient animal shelter where said animals shall be maintained; and

7. enter or cause to be entered a description thereof in records kept for that purpose stating the kind of animal, the circumstances under which received or impounded, a sufficient description to provide for identification of the animal, and such other information as required by the animal shelter receiving the animal.

13.200.03. Interference with Animal Control Officer Prohibited.

It shall be unlawful for any person to interfere, hinder, or obstruct the Animal Control Officer or any of his authorized representatives in the discharge of their duties.

13.200.04. Fees—Services of Animal Control Officer.

The Animal Control Officer shall charge, and the owners of animals taken into his possession for impound disposal or other services shall pay, such fees and charges for services performed by the Animal Control Officer as the City Council shall establish from time to time by resolution. All fees and charges received by the Animal Control Officer shall be paid over to the City Treasurer.

13.200.05. Dogs Running at Large Prohibited.

1. It shall be unlawful for the owner or keeper of any dog to permit such dog to run at large.
2. It shall be unlawful for the owner of a dog to permit such dog to go upon the private property of any person without the permission of the owner or person entitled to possession of such private property whether the dog is on or off a leash.
3. The owner of any dog running at large shall be deemed in violation of this Section regardless of the precautions taken to prevent the escape of the dog and to prohibit it from running at large.
4. Any dog running at large in violation of the provisions of this Section is hereby declared to be a public nuisance and a menace to the public health and safety, and the dog shall be taken up and impounded as provided herein.

13.200.06. Animals at Large.

1. No cattle, chickens, horses, mules, sheep, goats, or swine shall be allowed to run at large or to be herded, picketed, or staked out upon any city street, sidewalk, or other public place within the limits of this City, and all such animals so found may be impounded.
2. Nothing contained within this Chapter shall be so construed as to prevent any person from driving cows, horses, mules, or other animals from outside the City limits to any enclosure within the City limits or from any enclosure in the City to a place outside the City or from one enclosure to another within the limits of the City.

13.200.07. Abandonment.

It shall be unlawful for any person to abandon or turn out at large any sick, diseased, or disabled animal, but such animal shall, when rendered useless by reason of sickness or other disability, be killed by the owner and its carcass disposed of in such a manner as not to create a nuisance or hazard to health.

13.200.08. Trespassing Animals and Fowl.

It shall be unlawful for any owner or caretaker of any domestic fowl or animal to permit such fowl or animal to trespass upon the premises of another. A violation of this provision shall be separate and in addition to any other violation set forth in this Chapter.

13.200.09. Killing or Poisoning Prohibited.

Except as otherwise provided herein, it shall be unlawful for any person willfully to kill any domestic animal or to willfully administer poison to any such animal.

13.200.10. Attack by Dogs.

1. Attacking dogs. It is unlawful for the owner or person having charge, care, custody, or control of any dog to allow such dog to attack, chase, or worry any person, any domestic animal having a commercial value, or any species of hoofed protected wildlife, or to attack domestic fowl. "Worry," as used in this Section, means to harass by chasing, tearing, biting, or shaking with the teeth.
2. Owner liability. The owner in violation of Subsection (1) of this Section shall be strictly liable for violation of this Section. In addition to being subject to prosecution under Subsection (2), the owner of such dog shall also be liable in damages to any person injured, or to the owner of any animal(s) injured or destroyed thereby.
3. Defenses. The following shall be considered in mitigating the penalties or damages, or in dismissing the charge: a. That the dog was properly confined on the premises; b. That the dog was deliberately or maliciously provoked.
4. Dogs may be killed. Any law enforcement officer may kill a dog while it is committing any of the acts specified in Subsection (1) of this Section or while the dog is being pursued thereafter.

13.200.11. Dead Animals.

The owner of any animal or fowl that has died or been killed shall remove or bury the carcass of such animal within ten hours after his death, provided that no horse, cow, ox, or other animal shall be buried within the closely-inhabited portions of this City. A violation of this Section is a Class C misdemeanor.

13.200.12. Diseased Animals.

A person shall not bring into the City for sale, or have in his possession with intent to sell or offer for sale, any animal which has a communicable disease or which has been exposed to or which is liable to carry infection from a communicable disease. A violation of this Section is a Class C misdemeanor.

13.200.13. Vaccination.

1. Every owner of any dog over the age of three months within the City shall have the dog vaccinated against rabies by a duly licensed veterinarian, shall secure from the veterinarian a certificate showing proof of the rabies vaccination, and attach to the collar or harness of the dog, a tag showing the vaccination was provided.
2. It shall be unlawful for the owner of any dog to suffer, allow, or permit any dog to be or go upon any sidewalk, street, alley, public place, or square within the City without first having had such dog vaccinated as required in Subsection (1) and every two years against rabies, and without there being attached to said dog a collar or harness with a tag thereon indicating the dog has so been vaccinated. A violation of this Section is a Class C misdemeanor.

13.200.14. Reporting and Quarantine of Rabid Animals.

1. Anyone having knowledge of the whereabouts of an animal known to have or suspected of having rabies shall report the fact immediately to the Animal Control Officer. The Animal Control Officer shall likewise be notified of any person or animal bitten by a rabid or suspected rabid animal.
2. Any dog or other animal of a species subject to rabies which is known to have bitten or injured any person so as to cause an abrasion of the skin shall be placed in confinement under observation of a veterinary hospital or animal shelter and shall not be killed or released until fourteen days after the biting or injury has occurred in order to determine whether or not the animal has rabies. If the animal dies or has been killed, its head shall be removed and immediately taken to the State Health Laboratory to be examined for rabies.
3. Any animal of a species subject to rabies which has been bitten by a known rabid animal or has been in intimate contact with a rabid animal shall be isolated in a suitable place approved by the Animal Control Officer for a period of 120 days or destroyed.

13.200.15. Dogs Which Disturb Neighborhood.

1. No person shall own, keep, or harbor any dog which by loud, continued, or frequent barking, howling, yelping, or by noxious or offensive odors shall annoy, disturb, or endanger the health or welfare of any person or neighborhood, or chase cars, or is in heat and uncontrolled, or causes damage to the property of anyone other than the owner.
2. A violation of this Section shall be an infraction on the first offense and a Class C misdemeanor on any subsequent offense and such is hereby declared a public nuisance, and each day the violation is permitted to exist or continue shall constitute a separate offense.
3. This Section shall not apply to the City animal shelter, veterinary hospitals, or medical laboratories.

13.200.16. Vicious Animals.

1. It shall be unlawful for any person to own or possess a vicious animal within the City. Whenever a prosecution for this offense is commenced under this Section, the animal so involved may not be redeemed, pursuant to the provisions of this part, while awaiting a final decision of the court as to the disposition to be made of such animal.
2. Upon a matter before the court under this Section, the court may, upon conviction and in addition to any sentence or sanction, order the Animal Control Officer or other authorized personnel of the City to put the animal to death or may order such other disposition of the animal as will protect the inhabitants of the City.

13.200.17. Number of Animals.

It shall be unlawful for any person to have charge, care, or custody of more than three dogs or cats, which dogs and/or cats are more than nine weeks old.
For the purposes of this ordinance: if you are feeding an animal regularly, they are defined as your pet.

1. Single family lot - A combination of three dogs or cats
2. Multi family lot - A combination of two dogs or cats

13.200.18. Public Nuisance.

The introduction, possession, or maintenance of any animal, or the allowing of an animal to be in contravention of this Chapter is, in addition to being a misdemeanor, hereby declared to be a public nuisance. A peace officer, the Animal Control Officer, or their designee are hereby authorized, directed, and empowered to summarily abate any such nuisance by any means reasonably necessary, including the destruction of the animal or animals involved.

13.200.19. Revocation of License.

If the owner of any dog is convicted of a violation of this Title on two or more different occasions during any consecutive twelve-month period involving the same dog, the license of the dog involved shall be revoked. The animal control officer or authorized police officer shall immediately impound and pick up any dog whose license has been revoked. Any dog impounded following revocation of its license shall be dealt with in accordance with the provisions of City ordinances for impounded animals except that under no conditions shall the animal be allowed back into the City.

13.200.20. Cruelty to Animals.

1. A person is guilty of cruelty to animals if the person intentionally, knowingly, recklessly, or with criminal negligence:
 - a. fails to provide necessary food, care, or shelter for an animal in his custody;
 - b. abandons an animal in the person's custody;
 - c. transports or confines an animal in a cruel manner;
 - d. injures an animal;
 - e. causes any animal to fight with another animal of like kind for amusement or gain; or
 - f. causes any animal to fight with a different kind of animal or creature for amusement or gain.
2. A violation of Subsection (1) is:
 - a. a class B misdemeanor if committed intentionally or knowingly; and
 - b. a class C misdemeanor if committed recklessly or with criminal negligence.

13.200.21 Trapping of domestic animals.

1. It is unlawful for any person to trap, set a trap or engage in trapping in Fairview City except under the supervision of the animal control officer or police department.
2. The Police Chief may authorize any employees of the city to engage in trapping where it is deemed by the Police Chief to be in the best interest of the city.
 - a. The animal control officer may make available humane "live" traps to the public to trap nuisance animals running at large and trespassing on their property.

13.200.22. Penalty.

Unless otherwise indicated, a violation of any provision in this Title shall be an Infraction.

Chapter 13.300.**Licenses and Registration.****Sections:****13.300.01. License and Registration Required.**

1. Except as otherwise provided within this Chapter, it is unlawful for any person to keep, harbor, or maintain any dog nine or more weeks old unless such dog has been registered and licensed in the manner herein provided. The owner or custodian of any dog shall obtain a license for the animal within thirty days after the dog reaches nine weeks, or, in the case of a dog over nine weeks, within ten days of the acquisition of the dog. Persons seeking dog licenses shall be eighteen years of age or older.
2. License applications must be submitted annually to the City or to the Animal Shelter, utilizing a standard form that shall state the name, address, and telephone number of the applicant; the breed, sex, color, and age of the animal; and a valid rabies vaccination certificate for the animal. The application shall be accompanied by the prescribed license fee and proof of a current rabies vaccination certificate.
3. A dog license shall be effective for a period of twelve months from the date of purchase. A late fee shall be imposed unless a new license is purchased prior to the expiration of the license. Licenses for the following year may be purchased within ninety days prior to the expiration day.
4. The City Council shall establish by resolution the amount of all fees required under this Chapter. The fees established by the City Council shall coincide with the fees established by the Animal Shelter. Upon receipt, the City shall remit all fees collected under this Chapter to the Animal Shelter.
5. Upon payment of the license fee, the City or Animal Shelter shall issue to the owner a certificate and a tag for each dog licensed. The tag shall have stamped thereon the license number corresponding with the tag number on the certificate. The owner shall attach the tag to a collar or harness for the animal and see that the collar and the tag are constantly worn. Failure to attach the tag as provided shall constitute a violation of this Chapter, except that dogs that are kept for show purposes are exempt from wearing the collar and tag.
6. Dog tags shall not be transferable from one dog to another. No refunds shall be made on any dog license fee for any reason. Replacements for lost or destroyed tags shall be issued upon payment of a replacement fee to the City or the Animal Shelter.
7. No person shall remove or cause to be removed the collar, harness, or tag from any licensed dog without the consent of the owner or custodian of the dog, except a

licensed veterinarian or law enforcement officer who removes the tag for medical or other reasons.

8. The remittance of fees to the Animal Shelter and licensing provisions associated with said Animal Shelter shall apply only as long as the City contracts with an approved Animal Shelter.

13.300.02. Licensing and Fee Exemptions.

1. The provisions of 13.300.01. shall not apply to:
 - a. any dog whose owner or resident is a non-resident of the City and the dog is temporarily within the City for a period of not more than thirty days; or
 - b. individual dogs within a properly licensed animal holding facility when those dogs are held for sale or resale.
2. The fee provisions of 13.300.01 shall not apply to:
 - a. seeing eye dogs properly trained to assist blind persons if those dogs are actually being used by blind persons to assist them in moving from place to place;
 - b. hearing dogs properly trained to assist deaf persons if such dogs are actually used by deaf persons to aid them in responding to an auditory impulse; or
 - c. dogs specially trained to assist officials of government agencies in the performance of their duties and which are owned by such agencies.
3. Nothing in this Section shall be construed to exempt any dog from having a current rabies vaccination.

13.300.03 Fees

1. City Dog License fees.
 - a. January 1 through March 31, \$10.00 per dog
 - b. April 1 through December 31, \$20.00 Per dog

Chapter 13.400.**Impounding.****Sections:****13.400.01. Animal Shelter.**

The City Council may contract with an adjoining municipality or Utah County for the purpose of providing suitable premises and facilities to be used by the City as an animal shelter.

13.400.02. Impounding.

It shall be the duty of every law enforcement officer, Animal Control Officer, or other designated official to apprehend any dog found running at large, not wearing a tag or which is in violation of this Chapter, and to impound such dog in the animal shelter or other suitable place. The Animal Control Officer or his designee, upon receiving any dog, shall make a complete registry, entering the breed, color, sex of such dog, and whether the dog is licensed. If licensed, he shall enter the name and address of the owner and the number of the license.

13.400.03. Notice to Owners.

Upon receipt of a lost or stray animal bearing a current year's license tag, the Animal Control Officer shall immediately telephone or mail to the owner of record at the address indicated on the license form, a notice of the animal's location. Notice shall be deemed given when sent to the last known address of the listed owner.

13.400.04. Record of Impounded Animals.

The Animal Control Officer or his designee shall keep a record of each animal impounded by him, the date the animal was impounded, and the date and manner of its disposal. If the animal was redeemed, reclaimed or sold, a record shall be made of the person receiving the animal and the amount of fees received or collected, together with the number of any tag and the date of any tag exhibited or issued upon the redemption or sale of such animal.

13.400.05. Redemption of Impounded Animals.

1. Any dog impounded as a licensed or unlicensed dog may be redeemed and taken from the animal shelter by the owner or any authorized person upon exhibiting to the person having charge of the animal shelter a certificate of registration and licensing for the dog as required in this Chapter. The person redeeming any animal from the animal shelter shall pay an impound fee and any other charges for housing the animal as set by the animal shelter or adopted by the City Council.

2. The Animal Control Shelter shall hold an impounded lost or stray dog or cat for not less than five working days if it was not wearing a current year's license tag when impounded and for not less than five working days after notice is given pursuant to this Chapter if it was wearing a current year's license tag, so that the owner or custodian may claim it prior to other disposition. All impounded animals not redeemed within five days shall be disposed of according to the rules and in a manner as adopted by the animal shelter.

13.400.06. Disposal of Unredeemed Animals.

The Animal Control Shelter may humanely dispose of, or may transfer to a new owner upon payment of the applicable fee, any impounded animal not claimed by its owner or custodian within the prescribed holding time. Animals relinquished by their owners may be humanely destroyed without regard to the prescribed holding time to alleviate suffering or to protect other impounded animals from exposure to a contagious disease.

**FAIRVIEW CITY
RESOLUTION NO. 2019-09R
A RESOLUTION APPROVING THE AGREEMENT OF
FIRE PROTECTION BETWEEN SANPETE COUNTY
AND FAIRVIEW CITY FOR 2019**

	Yea	Nay	Absent	Abstain
Cliff Wheeler	_____	_____	_____	_____
Casey Anderson	_____	_____	_____	_____
Kaelyn Sorensen	_____	_____	_____	_____
Bob St. Jacques	_____	_____	_____	_____
Sean Rawlinson	_____	_____	_____	_____

FIRE PROTECTION AGREEMENT

This Agreement made and entered into this 6th day of June, 2019, between Sanpete County, hereinafter referred to as "County", and Fairview City, hereinafter referred to as "City".

- ▶ WHEREAS, City operates and maintains a voluntary fire department, and;
- ▶ WHEREAS, County does not operate or maintain a County-wide fire department, and;
- ▶ WHEREAS, City is willing and able to provide fire protection outside its municipal boundaries to the County, and County is desirous to obtain from City such fire protection.
- ▶ WITNESSETH:
- ▶ NOW, THEREFORE, in consideration of mutual promise herein set forth, the parties agree as follows:
 1. City agrees to provide fire protection and fire fighting services to residences and inhabitants and property in County, beginning January 1st, through December 31st, 2019, in consideration of County paying to City the sum of \$12,019.01 on or before the 28th day of June, 2019.
 2. It is hereby acknowledged and agreed by the parties that City's fire department is composed of volunteer fire fighters and no representation is made that the fire department will or is able to provide fire fighting on a full time or professional basis. City however, agrees to respond to calls for fire protection in the area described hereinafter.
 3. It is mutually agreed between the parties that the area in Sanpete County which shall be provided fire protection and fire fighting services by City is described as follows, (see attached map).
 4. It is hereby acknowledged and agreed between the parties that fire fighting services and fire protection required within the limits of City have priority to those out in the County, and it shall not be a violation by City of this Agreement if, it is necessary for City to respond to a call within the municipal incorporation of City thereby preventing a response to a call in the County in the above described area.
 5. It is hereby mutually agreed between the parties that City shall not be liable or responsible for any loss which may result from the failure to respond properly or the failure to respond to any call for fire protection or fire fighting services.
 6. It is hereby mutually agreed between the parties that City shall maintain a full force and effect, casualty insurance in the amount equal to at least \$100,000.00 per person, \$100,000.00 per incident, \$500,000.00 property damages to insure and indemnify the parties to this Agreement against any loss resulting from an accident or injury caused by the fire department while providing services pursuant to this Agreement.

7. It is hereby mutually agreed between the parties that all fire protection equipment shall be housed and maintained at City and all fire protection shall originate from City.
8. It is hereby mutually agreed and understood between the parties that City will maintain the following fire fighting equipment during the term of this Agreement, to-wit: as now owned and in service at City.
9. It is hereby mutually agreed between the parties that in the event of a default in the payment on the date specified above or within ten days thereafter, City may terminate all or any portion of this Agreement, and shall have no obligation thereafter to provide fire fighting services and fire protection.
10. It is hereby mutually agreed between the parties that County shall indemnify City for any claim, injury, loss or civil action filed or made against City for any claim, injury loss or civil actions arising from any activities of City while within the County area designated above for which services are provided. Said indemnity shall not apply to any amounts covered by insurance.
11. Workers Compensation Benefits, if any, for any City employee or volunteer firefighter associated with City Fire Department, shall be the sole responsibility of the City. County shall not be required to indemnify City for any cost or expense associated with Workers Compensation Claims or Benefits.
12. All members of the fire department responding to private and state wildland fires within the county's jurisdiction will be certified by the Utah Fire Certification Council as Wildland Firefighter I. The standard must be obtained by June 1, 2007.
13. Fire Department personnel who supervise other firefighters on private and state wildland fires within the county's jurisdiction will be certified by the Utah Fire Certification Council as Wildand Firefighter II. This standard must be obtained by June 1, 2010.
14. The equipment used by the City on Wildland Fires will meet the minimum standards for Wildland Firefighting equipment as specified by the Utah Division of Forestry, Fire and State Lands. Refer to Section R652-122-400, Utah Administrative Code.

DATED this 6 day of June, 2019.

City of Mayor

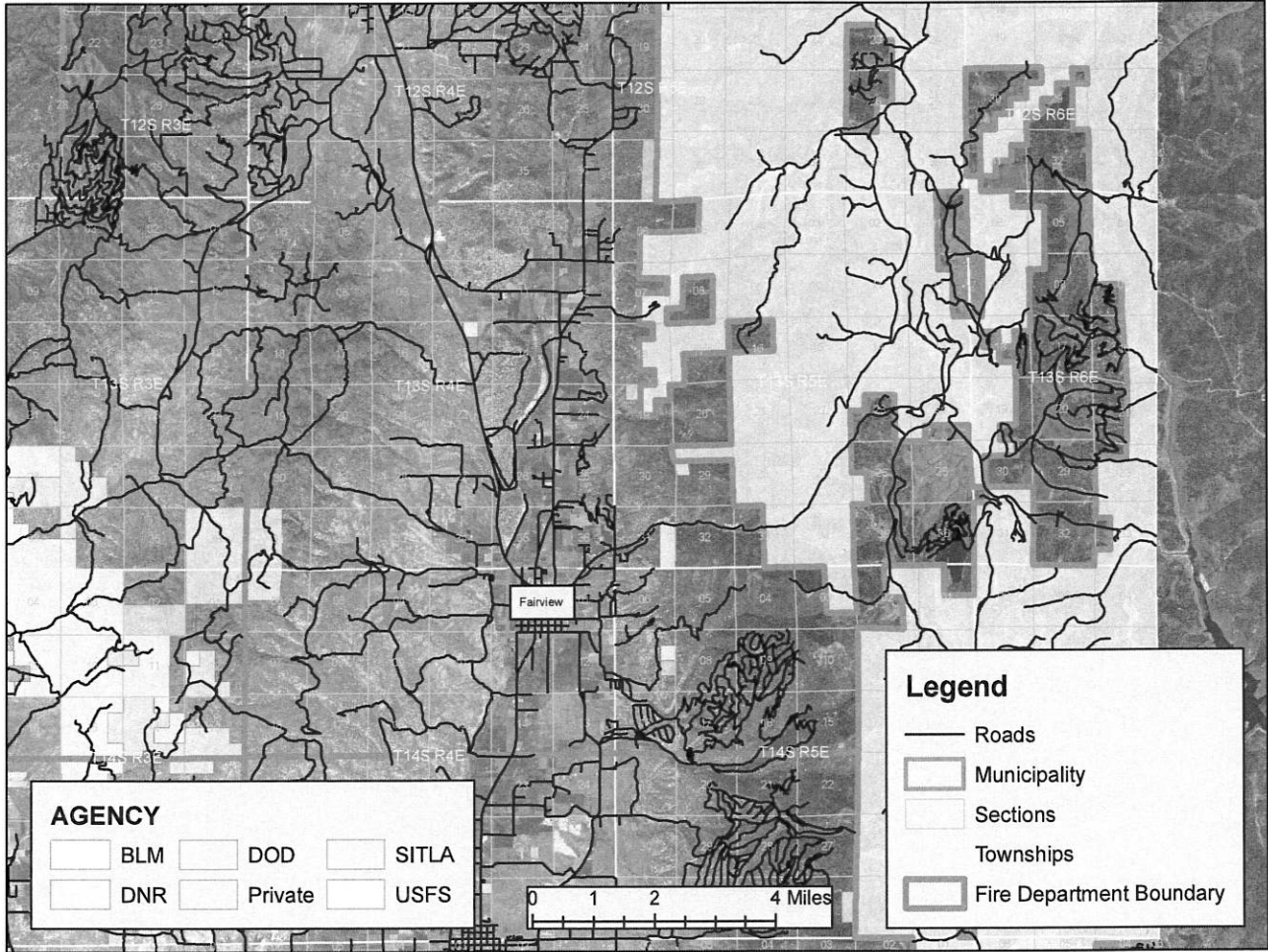
Chair, Sanpete County Commission

Attest: City Recorder

Attest: Sanpete County Clerk



Fairview Fire Boundary



Fairview City
Check Register
Checking - Cache Valley Bank - 05/14/2019 to 06/18/2019

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
AIRGAS	40424	061219	06/12/2019	06/12/2019	31.36	cylinder rent carbon dioxide	104160.250 - Bldg/grnds supplies/m
					\$31.36		
Amber Tucker	40368	XC05152019-33	05/15/2019	05/15/2019	25.00	Rodeo Royalty Pageant Judge	104570.630 - Pioneer Days - Rodeo
					\$25.00		
Anderson, Julie	40398	060419	06/04/2019	06/05/2019	200.00	refund on dance hall rental, 9/28/19	103475 - G Dance Hall rental Fees
					\$200.00		
ANGERHOFER, DAVID J	40399	060519	06/05/2019	06/05/2019	200.00	service rendered - public defender	104120.310 - Court prosecutor/inter
					\$200.00		
APPARATUS EQUIPMENT & SER	40417	19-IV-2523	06/07/2019	06/07/2019	1,540.00	service on trucks	104220.251 - Fire vehicle fuel / main
					\$1,540.00		
Atkinsen Sound Co.	40382	3026	05/28/2019	05/28/2019	350.00	Reprogram amplifiers at dance hall	104160.250 - Bldg/grnds supplies/m
					\$350.00		
Cache Valley Bank	40390	23 - 2013 Anders	06/03/2019	06/03/2019	234.43	Interest - 2013 Anderson Property Ball Field	104710.862 - Anderson Land Purch
Cache Valley Bank	40390	23 - 2013 Anders	06/03/2019	06/03/2019	4,784.76	Principal - 2013 Anderson Property Ball Field	104710.861 - Anderson Land Purch
					\$5,019.19		
					\$5,019.19		
Cache Valley Bank	999	PR051919-2635	05/21/2019	05/21/2019	470.68	Medicare Tax	102221 - G Accrued federal payroll t
Cache Valley Bank	999	PR051919-2635	05/21/2019	05/21/2019	745.72	Federal Income Tax	102221 - G Accrued federal payroll t
Cache Valley Bank	999	PR051919-2635	05/21/2019	05/21/2019	2,012.44	Social Security Tax	102221 - G Accrued federal payroll t
Cache Valley Bank	999	PR053119-2635	06/03/2019	06/04/2019	70.00	Federal Income Tax	102221 - G Accrued federal payroll t
Cache Valley Bank	999	PR053119-2635	06/03/2019	06/04/2019	119.94	Medicare Tax	102221 - G Accrued federal payroll t
Cache Valley Bank	999	PR053119-2635	06/03/2019	06/04/2019	512.50	Social Security Tax	102221 - G Accrued federal payroll t
Cache Valley Bank	999	PR060219-2635	06/04/2019	06/05/2019	464.44	Medicare Tax	102221 - G Accrued federal payroll t
Cache Valley Bank	999	PR060219-2635	06/04/2019	06/05/2019	775.02	Federal Income Tax	102221 - G Accrued federal payroll t
Cache Valley Bank	999	PR060219-2635	06/04/2019	06/05/2019	1,985.94	Social Security Tax	102221 - G Accrued federal payroll t
					\$7,156.68		
					\$7,156.68		
Cardmember Service	40400	060519	06/05/2019	06/05/2019	4.26	misc. video	104210.330 - Police education and t
Cardmember Service	40400	060519	06/05/2019	06/05/2019	5.48	cable for printer	104120.480 - Court supplies and ma
Cardmember Service	40400	060519	06/05/2019	06/05/2019	13.13	organizer	104210.250 - Police equipment/sup
Cardmember Service	40400	060519	06/05/2019	06/05/2019	13.55	battery for laptop	104140.240 - Admin office supplies
Cardmember Service	40400	060519	06/05/2019	06/05/2019	13.78	flower Kaelyn Sorensen - death in family	104140.480 - Admin other departme
Cardmember Service	40400	060519	06/05/2019	06/05/2019	14.99	fiberfix	104590.250 - Cemetery care / suppli
Cardmember Service	40400	060519	06/05/2019	06/05/2019	27.62	fiber fix	104590.250 - Cemetery care / suppli
Cardmember Service	40400	060519	06/05/2019	06/05/2019	33.14	secretary day- sandwich and flowers	104140.480 - Admin other departme
Cardmember Service	40400	060519	06/05/2019	06/05/2019	36.78	battery	525211.482 - S Equipment maintena
Cardmember Service	40400	060519	06/05/2019	06/05/2019	42.77	power strip, connector, cable misc	104140.240 - Admin office supplies
Cardmember Service	40400	060519	06/05/2019	06/05/2019	62.28	lubricant spray	104160.250 - Bldg/grnds supplies/m
Cardmember Service	40400	060519	06/05/2019	06/05/2019	74.70	marking paint	515114.250 - W other operations ex

Fairview City
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Checking - Cache Valley Bank - 05/14/2019 to 06/18/2019

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Cardmember Service	40400	060519	06/05/2019	06/05/2019	74.70	marking paint	525211.250 - S other opn supplies/e
Cardmember Service	40400	060519	06/05/2019	06/05/2019	75.28	folders for elections, paper, binder	104140.240 - Admin office supplies
Cardmember Service	40400	060519	06/05/2019	06/05/2019	79.40	parking, cab. training in Virginia	104210.330 - Police education and t
Cardmember Service	40400	060519	06/05/2019	06/05/2019	105.69	microsoft license for new meters	535313.250 - E other operation sup
Cardmember Service	40400	060519	06/05/2019	06/05/2019	106.59	microsoft license renewal	104140.210 - Admin subscriptions/m
Cardmember Service	40400	060519	06/05/2019	06/05/2019	181.20	belt	525211.482 - S Equipment maintena
Cardmember Service	40400	060519	06/05/2019	06/05/2019	313.19	flags for veteran project	104590.300 - Veteran Flags
					\$1,278.53		
					\$1,278.53		
CentraCom	40401	060519	06/05/2019	06/05/2019	59.90	landline and internet service	535313.290 - E operations telephon
CentraCom	40401	060519a	06/05/2019	06/05/2019	92.60	landline and internet service	525211.290 - S operations telephon
CentraCom	40401	060519a	06/05/2019	06/05/2019	650.29	landline and internet service	104140.290 - Admin telephone
					\$802.79		
					\$802.79		
CHEMTECH-FORD	40361	19D0302	05/15/2019	05/15/2019	40.00	sample	515113.480 - W treatment/testing
CHEMTECH-FORD	40361	19D1324	04/30/2019	05/15/2019	132.00	samples	525212.481 - S. Misc. Outside Equi
CHEMTECH-FORD	40361	19E0597	05/15/2019	05/15/2019	40.00	sample	515113.480 - W treatment/testing
					\$212.00		
CHEMTECH-FORD	40418	19E0599	05/21/2019	06/07/2019	338.00	samples	525212.481 - S. Misc. Outside Equi
CHEMTECH-FORD	40418	19E1650	06/07/2019	06/07/2019	132.00	samples	525212.481 - S. Misc. Outside Equi
CHEMTECH-FORD	40418	19F0147	06/07/2019	06/07/2019	40.00	samples	515113.480 - W treatment/testing
					\$510.00		
					\$722.00		
Church, Kade/Ciara	40362	051519	05/15/2019	05/15/2019	82.59	Reimb for breast collar for queen, rodeo page	104570.630 - Pioneer Days - Rodeo
Church, Kade/Ciara	40362	051519a	05/15/2019	05/15/2019	21.32	name plates for trophies	104570.630 - Pioneer Days - Rodeo
					\$103.91		
					\$103.91		
Codale Electric Supply Inc.	40402	S6698628.001	06/05/2019	06/05/2019	11.71	safety visors, etc	535313.250 - E other operation sup
Codale Electric Supply Inc.	40402	S6698628.001	06/05/2019	06/05/2019	551.63	hot sticks	531610 - E Construction work in pro
Codale Electric Supply Inc.	40402	S6698628.001	06/05/2019	06/05/2019	5,487.60	new hook materials	535313.485 - E meters/transformels
					\$6,050.94		
					\$6,050.94		
Designate Media	40403	85	06/05/2019	06/05/2019	75.00	quarterly payment for hosting site	104140.480 - Admin other departme
Designate Media	40403	85	06/05/2019	06/05/2019	75.00	quarterly payment for hosting site	515118.600 - W other general/admin
Designate Media	40403	85	06/05/2019	06/05/2019	75.00	quarterly payment for hosting site	525214.600 - S other administrative
Designate Media	40403	85	06/05/2019	06/05/2019	75.00	quarterly payment for hosting site	535316.600 - E other administrative
					\$300.00		
					\$300.00		
Diamond Tree Experts Inc	40370	157487	05/21/2019	05/21/2019	10,000.00	Trim Tree Project from Power Line	535313.250 - E other operation sup
					\$10,000.00		

Fairview City
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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Dominion Energy	40425	061219	06/12/2019	06/12/2019	84.39	gas bill for fire station	104160.280 - Bldg/grnds utilities
Dominion Energy	40425	061219a	06/12/2019	06/12/2019	19.41	gas bill for lift station	525211.280 - S operations utilities
Dominion Energy	40425	061219c	06/12/2019	06/12/2019	447.13	Gas bill for plant	525211.280 - S operations utilities
Dominion Energy	40425	061219d	06/12/2019	06/12/2019	94.99	Gas bill for City Hall /library	104160.280 - Bldg/grnds utilities
Dominion Energy	40425	061219e	06/12/2019	06/12/2019	6.75	gas bill for ele shop	535313.280 - E utilities - shop
Dominion Energy	40425	061219f	06/12/2019	06/12/2019	73.54	gas bill at dance hall	104160.280 - Bldg/grnds utilities
Dominion Energy	40425	6/12/19b	06/12/2019	06/12/2019	81.83	gas bill for shop	104160.280 - Bldg/grnds utilities
					\$808.04		
					\$808.04		
ERIKS NORTH AMERICA INC	40404	OR139018, OR1	06/05/2019	06/05/2019	507.02	tubing, gauge,	525211.482 - S Equipment maintena
					\$507.02		
Express Auto Parts	40405	060519	06/05/2019	06/05/2019	17.98	wipers	535313.250 - E other operation sup
Express Auto Parts	40405	060519	06/05/2019	06/05/2019	69.24	hydro for seeder truck	104590.250 - Cemetery care / suppli
Express Auto Parts	40405	060519	06/05/2019	06/05/2019	93.48	hyd oil, hydraulic, and hex plug	525212.481 - S. Misc. Outside Equi
					\$180.70		
					\$180.70		
Fairview City	40406	060419	06/04/2019	06/05/2019	1,987.50	power bill - plant	525211.280 - S operations utilities
					\$1,987.50		
Fairview Postmaster	40407	060419	06/04/2019	06/05/2019	30.00	1/4 portion of PO Box rent for year	104140.480 - Admin other departme
Fairview Postmaster	40407	060419	06/04/2019	06/05/2019	30.00	1/4 portion of PO Box rent for year	515118.600 - W other general/admin
Fairview Postmaster	40407	060419	06/04/2019	06/05/2019	30.00	1/4 portion of PO Box rent for year	525214.600 - S other administrative
Fairview Postmaster	40407	060419	06/04/2019	06/05/2019	30.00	1/4 portion of PO Box rent for year	535316.600 - E other administrative
					\$120.00		
					\$120.00		
Gale Lewallen	40416	5931	06/05/2019	06/05/2019	1,837.50	Remaining cost on arena sign project	104550.250 - Rap Tax other depart
					\$1,837.50		
Horsepower Fleet Services	40383	1002	05/28/2019	05/28/2019	2,000.00	truck lease	104210.710 - Police equip. under ca
					\$2,000.00		
Horseshoe Mtn Hardware	40384	052819	05/28/2019	05/28/2019	4.37	parts for weed sprayer	104590.250 - Cemetery care / suppli
Horseshoe Mtn Hardware	40384	052819	05/28/2019	05/28/2019	20.96	connector, and bolts and fastners for Collin ser	535313.485 - E meters/transformat
Horseshoe Mtn Hardware	40384	052819	05/28/2019	05/28/2019	100.56	flowers to be reimb by Museum	104160.250 - Bldg/grnds supplies/m
Horseshoe Mtn Hardware	40384	052819	05/28/2019	05/28/2019	115.52	trimmer line, gas can, shop towels, twist line	104590.250 - Cemetery care / suppli
					\$241.41		
					\$241.41		
I Four Media	40371	20170	05/21/2019	05/21/2019	60.86	2 shirts	104210.250 - Police equipment/sup
I Four Media	40432	20344	06/14/2019	06/14/2019	219.25	poster and banner for 24th of July	104570.690 - Pioneer Days other mi
					\$280.11		

Fairview City
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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
JECs School & Office Supply	40419	52514	06/07/2019	06/07/2019	14.00	1/3 portion copier paper	515116.240 - W Office expenses & s
JECs School & Office Supply	40419	52514	06/07/2019	06/07/2019	14.00	1/3 portion copier paper	525213.240 - S Office expense & su
JECs School & Office Supply	40419	52514	06/07/2019	06/07/2019	14.00	1/3 portion copier paper	535315.250 - E billing materials and
					\$42.00		
JECs School & Office Supply	40433	52519	06/14/2019	06/14/2019	8.79	sheet protectors	104140.240 - Admin office supplies
					\$50.79		
KMTI/KMXU/KLGL Radio Stations	40426	13798-1	06/12/2019	06/12/2019	200.00	sports sponsorship	104140.350 - Admin donations
					\$200.00		
KUBWATER RESOURCES	40385	086644	05/28/2019	05/28/2019	1,794.74	Zetag 440 lbs	525211.482 - S Equipment maintena
					\$1,794.74		
Lee, Alyson	40391	060319	06/03/2019	06/03/2019	60.00	Service rendered	104180.140 - Planning commissione
					\$60.00		
Les Olson Company	40372	EQ239111	05/21/2019	05/21/2019	3,920.00	copier	104140.250 - Admin equipment/mai
					\$3,920.00		
Mardell, Jason	40392	060319	06/03/2019	06/03/2019	50.00	services rendered	104180.140 - Planning commissione
					\$50.00		
Mike Ellison	40408	119248	06/04/2019	06/05/2019	1,808.00	final payment on Arena Sign	104550.250 - Rap Tax other depart
					\$1,808.00		
Mission Communications LLC	40427	1030009	06/12/2019	06/12/2019	623.40	Yearly service package for scada system at S	515114.250 - W other operations ex
					\$623.40		
MKJ Construction	40409	6156	06/05/2019	06/05/2019	104.00	removal of debris from creek bed by George B	104160.250 - Bldg/grnds supplies/m
					\$104.00		
Mt. Pleasant City	40428	9084804	06/12/2019	06/12/2019	42.53	power bill for switch	535313.280 - E utilities - shop
					\$42.53		
MVP SPORTS	40373	474155	05/21/2019	05/21/2019	51.55	baseballs	104560.481 - Recreation baseball pr
					\$51.55		
NORTH SANPETE AMBULANCE	40393	060319	06/03/2019	06/03/2019	150.00	service rendered - Donations	104220.315 - Fire Fairview EMT's
NORTH SANPETE AMBULANCE	40434	061419	06/14/2019	06/14/2019	150.00	service rendered for July 2018 Missed payme	104220.315 - Fire Fairview EMT's
					\$300.00		
NORTH SANPETE DISPOSAL	40374	67439	05/21/2019	05/21/2019	200.46	garbage pick	104160.280 - Bldg/grnds utilities
NORTH SANPETE DISPOSAL	40438	67760	06/17/2019	06/17/2019	212.38	Garbage pick up	104160.280 - Bldg/grnds utilities
					\$412.84		

Fairview City
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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
On The Go	40420	22102	06/07/2019	06/07/2019	125.00	porta pottie rental and service	104590.250 - Cemetery care / suppli
On The Go	40420	22103	06/07/2019	06/07/2019	85.00	porta pottie rental and service	104160.250 - Bldg/grnds supplies/m
					\$210.00		
					\$210.00		
Public Employees Health Program	40375	PR051919-1898	05/21/2019	05/21/2019	70.31	Long Term Disability Benefits	102229 - G Miscellaneous payroll de
Public Employees Health Program	40410	PR060219-1898	06/04/2019	06/05/2019	71.61	Long Term Disability Benefits	102229 - G Miscellaneous payroll de
					\$141.92		
PUBLIC EMPLOYEES HEATH PL	40376	052119	05/21/2019	05/21/2019	8,502.78	medican for May	101464 - G Deferred health insuranc
					\$8,502.78		
Rawlinson, Shauna	40394	060319	06/03/2019	06/03/2019	50.00	services rendered for May	104180.140 - Planning commissione
					\$50.00		
Riter Engineering Company	40363	201916042	05/15/2019	05/15/2019	977.36	demand 120v - 480v	535313.485 - E meters/transforms
Riter Engineering Company	40386	201916062	05/28/2019	05/28/2019	1,457.36	40 Auto read meters	531610 - E Construction work in pro
Riter Engineering Company	40411	201916070	06/05/2019	06/05/2019	8,280.00	120 electronic read meters	531610 - E Construction work in pro
					\$10,714.72		
Rural Development	40395	158 - 2004 C Se	06/03/2019	06/03/2019	1,027.51	Principal - 2004 C Sewer Revenue	522531.2 - S USDA RUS 2004C rep
Rural Development	40395	158 - 2004 C Se	06/03/2019	06/03/2019	2,287.49	Interest - 2004 C Sewer Revenue	525214.820 - S Interest expense
Rural Development	40395	158 - 2004 D Se	06/03/2019	06/03/2019	342.50	Principal - 2004 D Sewer Revenue	522541.2 - S USDA RUS 2004D rep
Rural Development	40395	158 - 2004 D Se	06/03/2019	06/03/2019	762.50	Interest - 2004 D Sewer Revenue	525214.820 - S Interest expense
Rural Development	40395	204 - 2001 RDA	06/03/2019	06/03/2019	991.36	Principal - 2001 RDA Water revenue	512513.2 - W Water revenue RDA (
Rural Development	40395	204 - 2001 RDA	06/03/2019	06/03/2019	1,636.64	Interest - 2001 RDA Water revenue	515118.820 - W Interest expense
					\$7,048.00		
					\$7,048.00		
Sanpete Co Fire District #2	40377	052119	05/21/2019	05/21/2019	3,191.25	Fees Collected	104220.920 - Fire paid to Sanpete F
Sanpete Co Fire District #2	40439	061709	06/17/2019	06/17/2019	3,217.50	fees collected for June	104220.920 - Fire paid to Sanpete F
					\$6,408.75		
Sanpete County Fair Board	40378	052119	05/21/2019	05/21/2019	1,500.00	Fairgrounds Donation	104140.350 - Admin donations
					\$1,500.00		
Sanpete Sanitary Landfill	40421	060719	06/07/2019	06/07/2019	2,617.20	fees collected	104420.480 - Sanitation refuse disp
Sanpete Sanitary Landfill	40421	61894	06/07/2019	06/07/2019	699.16	disposal of sludge	525212.481 - S. Misc. Outside Equi
					\$3,316.36		
					\$3,316.36		
Scholzen Products Co., Inc.	40364	6372048-00	05/15/2019	05/15/2019	588.01	flow pilot	515114.481 - W System maintenanc
Scholzen Products Co., Inc.	40364	6377495-00	05/15/2019	05/15/2019	706.59	meter barrel pipe, gaskets, etc	515114.481 - W System maintenanc
Scholzen Products Co., Inc.	40364	HR03022166	05/15/2019	05/15/2019	324.00	cylinder lease	515111.480 - W source expense
					\$1,618.60		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Scholzen Products Co., Inc.	40412	HR03022589	06/05/2019	06/05/2019	24.00	Chlorine Cylinder Rate	515111.480 - W source expense
					\$1,642.60		
Scott's Cars	40422	189961	06/07/2019	06/07/2019	172.61	oil change 2019 dodge	104210.251 - Police auto fuel / main
Scott's Cars	40435	189972	06/14/2019	06/14/2019	470.41	tune up for sewer truck	525212.480 - S Fuel
					\$643.02		
Shandi Sorensen	40431	061219	06/12/2019	06/12/2019	595.21	reimb for prized for 24th of July tournaments	104560.489 - Recreation other progr
					\$595.21		
SHARPS COMPLIANCE INC	40429	0001960069,000	06/12/2019	06/12/2019	3,445.20	Medi Box - Prescription drug disposal	103690 - G Sundry Revenue
					\$3,445.20		
Shauna Stevens	40369	XC05152019-33	05/15/2019	05/15/2019	25.00	Rodeo Royalty Pageant Judge	104570.630 - Pioneer Days - Rodeo
					\$25.00		
SKAGGS COMPANIES INC	40413	3163454 RI	06/04/2019	06/05/2019	36.97	pants and cap	104210.480 - Police other departme
					\$36.97		
SKYVIEW LANDSCAPE NURSER	40440	1288	06/05/2019	06/17/2019	566.13	flowers for pots on state street	104410.480 - Streets supplies / mat
					\$566.13		
Smith Hartvigsen PLLC	40441	41745,41746	06/17/2019	06/17/2019	1,162.50	services rendered on Lien, Jct. Market	104140.310 - Admin audit and legal
					\$1,162.50		
Southwest Plumbing Supply	40436	S3328059.001	06/14/2019	06/14/2019	123.94	parts for ball field convert back to irrig water	104160.250 - Bldg/grnds supplies/m
					\$123.94		
State Of Utah	40365	6 - 2013 Street I	05/15/2019	05/15/2019	4,650.00	Interest - 2013 Street Improvement Bond	104710.822 - G Street Revenue Bon
State Of Utah	40365	6 - 2013 Street I	05/15/2019	05/15/2019	35,000.00	Principal - 2013 Street Improvement Bond	104710.812 - G Street Revenue Bon
					\$39,650.00		
State Of Utah	40379	W9440805.WA4	05/21/2019	05/21/2019	19.31	Portion of Copier Maintenance agreement	535315.250 - E billing materials and
State Of Utah	40379	W9440805.WA4	05/21/2019	05/21/2019	19.33	Portion of Copier Maintenance agreement	104140.240 - Admin office supplies
State Of Utah	40379	W9440805.WA4	05/21/2019	05/21/2019	19.33	Portion of Copier Maintenance agreement	515114.250 - W other operations ex
State Of Utah	40379	W9440805.WA4	05/21/2019	05/21/2019	19.33	Portion of Copier Maintenance agreement	525211.250 - S other opn supplies/e
					\$77.30		
					\$39,727.30		
The Daily Herald	40366	300043840	05/15/2019	05/15/2019	35.00	DeDeclaration of candidacy	104140.485 - Admin elections expen
The Daily Herald	40366	300044541	05/15/2019	05/15/2019	28.00	sign for cemetery please take flowers off	104590.250 - Cemetery care / suppli
					\$63.00		
					\$63.00		
THYSSENKRUPP ELEVATOR CO	40414	3004630730	06/04/2019	06/05/2019	592.98	Maintenance agreement on elevator	104160.250 - Bldg/grnds supplies/m
					\$592.98		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Twin "D" Inc.	40387	17765	05/28/2019	05/28/2019	7,994.00	camera and clean sewer lines	5525211.481 - S Collections system
					\$7,994.00		
UAMPS	40381	013019	01/30/2019	05/22/2019	39,081.95	Power bill for December	535311.481 - E Purchased power
UAMPS	40388	052819	05/28/2019	05/28/2019	27,924.71	Power Bill for April	535311.481 - E Purchased power
					\$67,006.66		
USDA/RURAL DEVELOPMENT	40397	80 - 2012 Fire St	06/03/2019	06/03/2019	35.47	Interest - 2012 Fire Station	104220.820 - Fire Bond Interest
USDA/RURAL DEVELOPMENT	40397	80 - 2012 Fire St	06/03/2019	06/03/2019	738.68	Principal - 2012 Fire Station	104220.810 - Fire Bond Payment
					\$774.15		
					\$774.15		
Utah Local Governments Trust	40380	052119	05/21/2019	05/21/2019	607.11	Worker's Comp	101463 - G Deferred workmans com
Utah Local Governments Trust	40380	052119a	05/21/2019	05/21/2019	1.13	insurance on spring house bangeter lane	515118.510 - W Insurance
Utah Local Governments Trust	40380	1574730	05/21/2019	05/21/2019	257.55	vision and life insurance	101464 - G Deferred health insuranc
					\$865.79		
					\$865.79		
Utah Retirement System	1000	PR051919-1049	05/21/2019	05/21/2019	461.75	Additional 401k	102223 - G Accrued retirement plan
Utah Retirement System	1000	PR051919-1049	05/21/2019	05/21/2019	503.64	401k	102223 - G Accrued retirement plan
Utah Retirement System	1000	PR051919-1049	05/21/2019	05/21/2019	2,650.50	Retirement	102223 - G Accrued retirement plan
Utah Retirement System	1000	PR060219-1049	06/04/2019	06/05/2019	454.98	Additional 401k	102223 - G Accrued retirement plan
Utah Retirement System	1000	PR060219-1049	06/04/2019	06/05/2019	526.04	401k	102223 - G Accrued retirement plan
Utah Retirement System	1000	PR060219-1049	06/04/2019	06/05/2019	2,672.98	Retirement	102223 - G Accrued retirement plan
					\$7,269.89		
					\$7,269.89		
Utah State Division of Finance	40396	14 - 2004 A Sew	06/03/2019	06/03/2019	80,000.00	Principal - 2004 A Sewer Revenue	522521.2 - S WQB 2004A repaid
Utah State Division of Finance	40396	14 - 2004 B Sew	06/03/2019	06/03/2019	33,000.00	Principal - 2004 B Sewer Revenue	522511.2 - S PCIFB 2004B repaid
Utah State Division of Finance	40396	4 - 2016 Water M	06/03/2019	06/03/2019	7,600.00	Principal - 2016 Water Master Plan	512514.2 - W Water Master Plan rep
					\$120,600.00		
					\$120,600.00		
Utah State Tax Commission	1000	PR053119-1055	06/03/2019	06/04/2019	30.00	State Income Tax	102222 - G Accrued state withholdin
Utah State Tax Commission	1001	PR051919-1055	05/21/2019	05/21/2019	682.61	State Income Tax	102222 - G Accrued state withholdin
Utah State Tax Commission	1001	PR060219-1055	06/04/2019	06/05/2019	699.47	State Income Tax	102222 - G Accrued state withholdin
					\$1,382.08		
					\$1,412.08		
Utah State Treasurer	40430	061219	06/12/2019	06/12/2019	862.19	surcharges collected May	104120.910 - Court paid to state - S
					\$862.19		
Verizon Wireless	40389	052819	05/28/2019	05/28/2019	83.41	cell phone - data billing	535313.290 - E operations telephon
Verizon Wireless	40389	052819	05/28/2019	05/28/2019	365.12	cell phone - data billing	104210.290 - Police Telephone
					\$448.53		
					\$448.53		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Western United Electric Supply Co	40423	4135239	06/07/2019	06/07/2019	217.74	2 pedestal fg sec	535313.481 - E system maintenanc
					\$217.74		
WEX BANK	40367	051519	05/15/2019	05/15/2019	49.14	Fuel	104590.250 - Cemetery care / suppli
WEX BANK	40367	051519	05/15/2019	05/15/2019	53.40	Fuel	104160.130 - Bldg/grnds employee
WEX BANK	40367	051519	05/15/2019	05/15/2019	64.02	Fuel	515114.251 - W Fuel
WEX BANK	40367	051519	05/15/2019	05/15/2019	138.43	Fuel	104220.251 - Fire vehicle fuel / main
WEX BANK	40367	051519	05/15/2019	05/15/2019	230.29	Fuel	525212.480 - S Fuel
WEX BANK	40367	051519	05/15/2019	05/15/2019	370.65	Fuel	104210.251 - Police auto fuel / main
WEX BANK	40367	051519	05/15/2019	05/15/2019	549.10	Fuel	535313.251 - Fuel
					\$1,455.03		
WEX BANK	40437	061419	06/14/2019	06/14/2019	99.04	Fuel	525212.480 - S Fuel
WEX BANK	40437	061419	06/14/2019	06/14/2019	100.62	Fuel	104220.251 - Fire vehicle fuel / main
WEX BANK	40437	061419	06/14/2019	06/14/2019	124.89	Fuel	515114.251 - W Fuel
WEX BANK	40437	061419	06/14/2019	06/14/2019	263.49	lawnmower, weed eater fuel	104160.250 - Bldg/grnds supplies/m
WEX BANK	40437	061419	06/14/2019	06/14/2019	263.49	lawnmower, weed eater fuel	104590.250 - Cemetery care / suppli
WEX BANK	40437	061419	06/14/2019	06/14/2019	273.99	Fuel	535313.251 - Fuel
WEX BANK	40437	061419	06/14/2019	06/14/2019	360.08	Fuel	104210.251 - Police auto fuel / main
					\$1,485.60		
					\$2,940.63		
Woolley, Chad	40415	152431	06/05/2019	06/05/2019	458.81	services rendered	104120.310 - Court prosecutor/inter
					\$458.81		
					\$348,527.38		