

ROCKY RIDGE TOWN MEETING

December 15, 2021

7:30 pm

M.L.A. Building

MINUTES: Approval of November Minutes

UNFINISHED BUSINESS:

1. Proposal for a Resolution regarding Street Name Changes for the Public Hearing in January 2022
2. Title 10 Discussion
3. Country Garbage Contract review

NEW BUSINESS:

1. Evaluate Closed Bids of the Towns old Skid Steer; Contract Award
2. Temporary Residence Policy recommendation
3. Recommendation to clarify language in the Annexation Policy
4. Marilyn Bronson sworn in as Town Clerk

BUDGET REPORT & FINANCIAL STATEMENT: December

DEPARTMENTS:

1. **EMS/CERT:** ***
2. **Water:** ***
3. **Road:** ***
4. **P & Z:** ***
5. **Admin:** Monthly Expenditures, ULCT Flyer
6. **Park:** Lane Allred; Contracting with the Town regarding the Park
7. **Library:** ***

***OPEN FLOOR:**

1. Citizen Items:
2. Town Council Items:

/s/ Marilyn Bronson

Deputy Clerk Posted: 12/14/2021

* Please contact Mayor Ronald Allred or Deputy Clerk Marilyn Bronson to place items on the Agenda.

* The Open Floor session of Town Meeting is an open forum for our Citizens to present concerns or ideas to the Town Council. This session is limited to the time available and no formal action can be taken by the Town Council on these items.

* All Town Meetings are recorded according to State statute and are available to any Citizen requesting a copy.

* In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify Marilyn Bronson (435) 610-0395

ROCKY RIDGE TOWN - STREET NAMES CHANGE RESOLUTION

Resolution No. _____

January 19, 2022

7:30 p.m.

MLA Building

At a regularly scheduled meeting of the Rocky Ridge Town Council held on January 19, 2022, on a motion by Council Member _____, seconded by Council Member _____, the following resolution to be adopted:

WHEREAS, the directional names of streets in Rocky Ridge has contributed to wayfinding difficulty, parcel delivery woes and digital map service street name problems.

WHEREAS, the Land Owners' Board desires a change of some street names to hopefully ease these struggles.

WHEREAS, the extents of some streets now change directions and/or need to be adjusted to reflect existing and future street design.

WHEREAS, some property approaches were temporary and require to be moved to new streets.

WHEREAS, some address numbers need to be corrected to align properly with address grid.

NOW, THEREFORE, be it resolved, the Rocky Ridge Town Council hereby changes the attached list of old Street Names and associated addresses to their respective new Street Names and addresses.

PASSED and ADOPTED this 19th day of January, 2022 by a vote of:

	AYE	NAY	ABSENT	ABSTAIN
Mayor Ronald Allred	_____	_____	_____	_____
Shannon Allred	_____	_____	_____	_____
Lucy Gold	_____	_____	_____	_____
Dallin Mangels	_____	_____	_____	_____
Bethany Sturgeon	_____	_____	_____	_____

Ron Allred, Mayor

Attest:

Marilyn Bronson, Clerk

OLD STREET NAMES

North Ridge Road (Portion of)

North Ridge Road (Portion of)

East Ridge Road

South Ridge Road

West Ridge Road

200 South Street

300 South Street

NEW STREET NAMES

Hillside Drive

Cedar Run Court

York Street

Little Valley Road

Hillside Drive

Starr Valley Road

Independence Avenue

Each of the following addresses is appended with: Rocky Ridge, Utah 84645

OLD ADDRESSES

93 E North Ridge Road

27 W North Ridge Road

31 W North Ridge Road

63 W North Ridge Road

94 W North Ridge Road

||

NEW ADDRESSES

93 E Hillside Drive

27 W Hillside Drive

31 W Hillside Drive

63 W Cedar Run Court

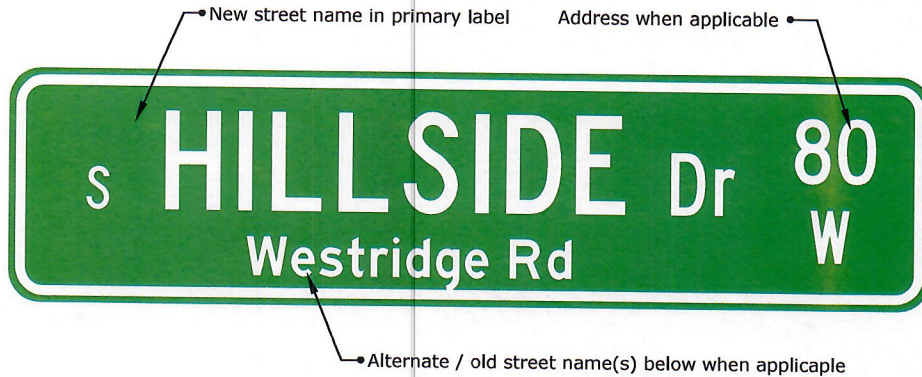
94 W Cedar Run Court

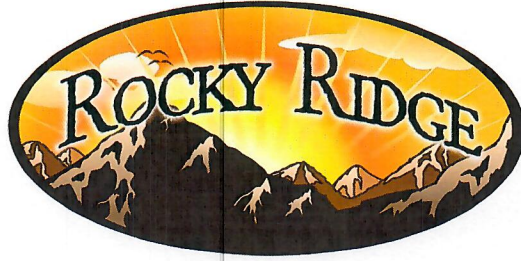
||

...Full address list to be completed

Rocky Ridge New Street Sign Examples

Dec 15, 2021





11/19/21

To whom it may concern,

The Town of Rocky Ridge is selling a 1999 Case 1845C Uniloader (Skid Steer). Anyone that is interested will need to submit a written sealed bid (using the mailing address below) including your name, address and phone number as well as the total price you are offering for said machine, to the Deputy Clerk before December 14th at 5:00 pm. The winning bid will be decided by the TOWN COUNCIL at the next scheduled town meeting on December 15th at 7:30 pm.

Machine has some electrical issues; cracks in the boom, normal wear and tear. Runs, ready to work.

For more information contact Terry at 435-660-1423

Mail to:

Rocky Ridge Town / Deputy Clerk
C/O Skid Steer
HC 60 BOX 217
Rocky Ridge, Utah 84645

*Other inquiries 435-623-1249

Rocky Ridge Town
% Skid Steer
HC 60 Box 217
Rocky Ridge, Utah 84645

DATE: Nov. 19, 2021

I, Dewayne Judd Gull, is placing a Bid for 1999 Case 1845C Skid Steer for the Amount of
\$2,863.68

DeWayne Judd Gull (D.J.)
332 South 500 East
St. George, Utah 84770
435-632-9767

Ernie Herrera

626 East 600 South

Price utah zip 84501

Bid on 1999 case 1845C
Unloader

Offering Bid is \$4,800.00

435-630-8722

Rocky Ridge Town
Regarding sealed Bid
C/O Skid Steer
Name: Wade A Thomas
address: 131 E. 300 So
Smithfield, ut
84335
phone number: 435-258-8279
Wifes number 435-890-7419

Offer or Bid : \$3500.00

November 18th 2021

To: Rocky Ridge Town

I am responding to the sale of a skid steer. I am willing to pay \$10,100 for the 1999 Case 1845C unloader that the Town is selling.

Terry Allred
HC 60 box 412
Rocky Ridge, Ut 84645
435-660-1423

Temporary Residence Policy

In accordance with Rocky Ridge Town's desire to assist its residence in their building projects this policy for allowing temporary residency is put forth. A Temporary Residency (TR) shall only be allowed within Rocky Ridge Town in accordance with this following policy. All temporary housing shall conform to current code and a Certificate of Occupancy (C.O.) obtained for the structure to be occupied before any residency will be allowed. C.O. will not be issued by Rocky Ridge town until proper inspections are done and passed by the Rocky Ridge Town Building Officials in accordance with Town policy, Code, and Law.

Any resident desiring a TR for any structure (i.e., Mobile Homes, camp trailers etc.) shall have the following.

- A current building permit for a compliant *permanent structure* with a the following added...
 - clearly identified Location of TR.
 - clearly identified utility paths for TR

A TR structure shall...

- have minimum of compacted road base or graveled access and underlayment where TR shall be located
- be Code compliant electrical supply panel and hook up.
- Be Code compliant wastewater hookup(s)
- Have a completed and installed septic system designed and installed for the *permanent structure* according to the building permit. with proper hookups

Annexation

Annexation is the process through which properties outside the Town's current boundaries are incorporated as part of the Town. This process includes an application by property owners to the Town and a public hearing process where stakeholders can discuss the issue. Petitions for property to be annexed into the Town are often initiated by property owners and are generally started with the intent of receiving services.

Annexation petitions to the town should meet the following criteria before being considered by the Town council.

- Meet the criteria outlined in [Utah State Code 10-2-4](#).
- The land to be annexed must be located within the Rocky Ridge future land use map, avoiding the creation of an island or peninsula.
- Meets the character of the community related to residential, commercial, industrial, or civic land uses of the community.
- The city favors annexation that when applicable provides the necessary water shares and the ability to connect infrastructure to meet the requirements of the town for development.
- Consider future needs of the community related to residential and economic growth.

Land north of the city is currently located in the Santaquin City future land use map crossing into Juab County. This severely limits future expansion of Rocky Ridge to the north as development has started in this area. The closest city to the south of Rocky Ridge is Mona, their current general plan indicates the area included in their annexation map does not extend near the land Rocky Ridge includes in their annexation area.

It is the intent of Rocky Ridge to focus future growth to the south for a variety of factors including the current direction of growth occurring within the town and the availability of land. Land to the north should be considered within Juab County as it becomes available and it is identified as a benefit to the city.

When necessary and possible, the town will purchase and/or annex adjacent land to continue expansion of city boundaries, and provide a buffer in desired areas. The Town will also focus on providing land for residential, commercial, industrial, and agricultural growth for as long as possible with the land that is within town boundaries.

The areas identified as growth (shorter-term) and expansion (longer-term) are illustrated on the future land use map. As land is considered for annexation, the default land use designation should be Agriculture (AG) unless specified in the annexation application.

Demand Assumptions + Anticipated Changes

The goals and policies relative to land use are based on core assumptions about the next 5 years, including:

- Due to increased job opportunities in the area, Juab County and Rocky Ridge are expected to see the results of additional residential growth. The Kem C. Gardner

Planning and Zoning Commission Recommendation to the Town Council to clarify the language in the Annexation Policy to be:

Land to the north, falling within the future boundaries of Juab County will be considered as it becomes available and is identified as a benefit to the city.

OATH OF OFFICE

For

Marilyn Bronson

Office of Town Clerk

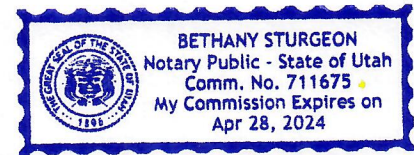
Filed this 15th day of December, 2021

Clerk Marilyn Bronson

Sign here

Subscribed and sworn to before me this 15th day of December, 2021

Bethany Sturgeon
(Notary public or other authorized officer)
Rocky Ridge Town, Juab County, Utah



OATH OF OFFICE

State of Utah

County of Juab

I do solemnly swear that I will support, obey
and defend the Constitution of the United
States and the Constitution of this State,
and that I will discharge the duties of my
Office with fidelity.

Marilyn Bronson
Marilyn Bronson

Town of Rocky Ridge
Standard Financial Report
10 General - 07/01/2021 to 12/15/2021
50.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents			
1111 Checking - general	26,669.35	27,746.25	(60,144.06)
1112 PTIF 2792	344,191.34	0.00	344,916.64
1175 Undeposited receipts	1,314.32	(578.83)	336.57
Total Cash and cash equivalents	<u>372,175.01</u>	<u>27,167.42</u>	<u>285,109.15</u>
Receivables			
1311 Accounts Receivable	3,386.99	(1,292.87)	2,097.14
1351 Property Tax Receivable	28,575.58	0.00	28,575.58
1411 Sales Tax Receivable	9,831.81	0.00	9,831.81
1415 Class C Road Receivable	7,644.06	0.00	7,644.06
Total Receivables	<u>49,438.44</u>	<u>(1,292.87)</u>	<u>48,148.59</u>
Total Current Assets	<u>421,613.45</u>	<u>25,874.55</u>	<u>333,257.74</u>
Total Assets:	<u>421,613.45</u>	<u>25,874.55</u>	<u>333,257.74</u>
Liabilities and Fund Equity			
Liabilities:			
Current liabilities			
2131 Accounts Payable	(18,079.08)	38.16	(122.37)
2211 Accrued payroll payable	0.00	1,896.14	0.00
2212 Payroll Liability Clearing	0.00	392.08	0.00
2221 Accrued SS, MC & FIT payable	(716.88)	387.29	(325.20)
2222 Accrued state withholding payable	(403.09)	(66.88)	(66.88)
2380 Deferred Revenue	(27,596.00)	0.00	(27,596.00)
Total Current liabilities	<u>(46,795.05)</u>	<u>2,646.79</u>	<u>(28,110.45)</u>
Total Liabilities:	<u>(46,795.05)</u>	<u>2,646.79</u>	<u>(28,110.45)</u>
Equity - Paid in / Contributed			
2980 Fund Balance - Beginning of Yr	(374,818.40)	(28,521.34)	(305,147.29)
Total Equity - Paid in / Contributed	<u>(374,818.40)</u>	<u>(28,521.34)</u>	<u>(305,147.29)</u>
Total Liabilities and Fund Equity	<u>(421,613.45)</u>	<u>(25,874.55)</u>	<u>(333,257.74)</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

Town of Rocky Ridge
Standard Financial Report
10 General - 07/01/2021 to 12/15/2021
50.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Change In Net Position					
Revenue:					
Taxes					
3110 Property Taxes - Current	29,870.52	34,954.41	34,954.41	24,000.00	24,000.00
3130 Sales Tax	169,623.29	0.00	116,298.36	150,000.00	150,000.00
3170 Fee in Lieu	4,892.85	0.00	2,443.96	4,000.00	4,000.00
Total Taxes	204,386.66	34,954.41	153,696.73	178,000.00	178,000.00
Licenses and permits					
3210 Business Licenses	74.00	0.00	0.00	100.00	100.00
3221 Building Permits	19,288.40	0.00	730.00	8,000.00	8,000.00
Total Licenses and permits	19,362.40	0.00	730.00	8,100.00	8,100.00
Intergovernmental revenue					
3311 Operating grants - federal	0.00	0.00	142,500.00	0.00	0.00
3331 Operating grants-state	0.00	0.00	0.00	184,500.00	184,500.00
3356 B & C Road Funds	44,900.19	0.00	16,635.29	49,000.00	49,000.00
Total Intergovernmental revenue	44,900.19	0.00	159,135.29	233,500.00	233,500.00
Charges for services					
3425 Inspection Fees	315.00	0.00	0.00	0.00	0.00
3430 Mailbox Fees	1,555.32	0.00	75.82	1,800.00	1,800.00
3440 Garbage Collection	30,719.96	0.00	13,336.81	35,000.00	35,000.00
3480 Cemetery Income	4,000.00	0.00	500.00	2,500.00	2,500.00
3490 EMS Fees	22,251.56	0.00	7,648.40	18,000.00	18,000.00
3500 Recreation Fees	0.00	0.00	2,815.06	1,800.00	1,800.00
Total Charges for services	58,841.84	0.00	24,376.09	59,100.00	59,100.00
Interest					
3610 Interest Earnings	2,794.42	0.00	781.09	3,000.00	3,000.00
Total Interest	2,794.42	0.00	781.09	3,000.00	3,000.00
Miscellaneous revenue					
3690 Miscellaneous Income	54,720.49	0.00	1,444.28	500.00	500.00
Total Miscellaneous revenue	54,720.49	0.00	1,444.28	500.00	500.00
Contributions and transfers					
3802.1 Community Donations	131,347.32	0.00	500.00	0.00	0.00
3990 Appropriated fund balance	0.00	0.00	0.00	183,975.00	183,975.00
Total Contributions and transfers	131,347.32	0.00	500.00	183,975.00	183,975.00
Total Revenue:	516,353.32	34,954.41	340,663.48	666,175.00	666,175.00
Expenditures:					
General government					
Administrative					
4140.110 Admin Salaries & Wages	7,398.67	0.00	3,243.97	12,200.00	12,200.00
4140.130 Admin Employee Benefits	583.45	0.00	228.84	870.00	870.00
4140.210 Admin Dues & Subscriptions	3,372.34	95.50	1,918.69	4,000.00	4,000.00
4140.225 Volunteer Appreciation	56.62	0.00	0.00	750.00	750.00
4140.230 Admin Travel	325.05	11.65	218.98	2,600.00	2,600.00
4140.235 Admin Training Expense	2,114.97	(38.16)	2,912.31	2,800.00	2,800.00
4140.240 Admin Office Supplies	4,479.88	0.00	104.11	1,000.00	1,000.00
4140.245 Admin Postage & Delivery	504.51	0.00	0.00	650.00	650.00
4140.250 Admin Website	19.99	0.00	26.47	900.00	900.00
4140.260 Code Maintenance	1,650.00	0.00	0.00	1,650.00	1,650.00
4140.280 Admin Utilities	0.00	0.00	0.00	1,000.00	1,000.00
4140.290 Admin Telephone	927.92	0.00	559.19	1,000.00	1,000.00
4140.312 Admin Accounting & Auditing	5,706.31	1,450.00	2,051.86	6,000.00	6,000.00
4140.511 Insurance	8,483.92	0.00	0.00	9,500.00	9,500.00
4140.530 Admin Publishing	278.80	0.00	131.80	300.00	300.00
4140.610 Miscellaneous Expense	2,431.89	0.00	766.65	2,000.00	2,000.00
4140.640 Admin CO Mailboxes	0.00	0.00	0.00	400.00	400.00
4170.611 Admin Election Expenses	0.00	0.00	0.00	200.00	200.00
Total Administrative	38,334.32	1,518.99	12,162.87	47,820.00	47,820.00
Non-Departmental					
4170.740 Admin New Office Building	32,059.50	0.00	0.00	0.00	0.00
Total Non-Departmental	32,059.50	0.00	0.00	0.00	0.00
Total General government	70,393.82	1,518.99	12,162.87	47,820.00	47,820.00
Public safety					

Town of Rocky Ridge
Standard Financial Report
10 General - 07/01/2021 to 12/15/2021
50.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
4220.100 EMS Equipment	1,610.00	0.00	0.00	2,100.00	2,100.00
4220.125 EMS Maintenance	1,909.82	0.00	43.84	2,100.00	2,100.00
4220.150 EMS Supplies	7,172.15	0.00	1,413.23	3,300.00	3,300.00
4220.175 EMS Administrative	1,153.00	0.00	100.00	1,000.00	1,000.00
4220.200 EMS Training	4,638.41	0.00	930.10	8,880.00	8,880.00
4220.250 Emergency Supplies	0.00	0.00	0.00	4,000.00	4,000.00
4253.250 Animal Control	0.00	0.00	0.00	800.00	800.00
Total Public safety	16,483.38	0.00	2,487.17	22,180.00	22,180.00
Highways and public improvements					
Highways					
4410.10 Streets Wages	27,537.91	0.00	11,562.00	15,600.00	15,600.00
4410.130 Streets Benefits	2,106.63	0.00	884.52	1,100.00	1,100.00
4410.200 Roads Utilities	470.36	0.00	223.50	1,000.00	1,000.00
4410.250 Supplies and Equipment	22,603.09	0.00	43,467.50	40,000.00	40,000.00
4410.251 Equipment Repairs & Maint	20,948.35	0.00	4,106.00	25,000.00	25,000.00
4410.255 Fuel	11,699.29	0.00	4,393.25	15,000.00	15,000.00
4410.440 CDBG - Sidewalk	0.00	0.00	209,417.70	0.00	0.00
4410.450 Street Repair & Maintenance	35,936.22	2,048.95	3,674.33	40,000.00	40,000.00
4415.450 Road Construction - Class C	147,956.04	0.00	86,680.34	280,000.00	280,000.00
Total Highways	269,257.89	2,048.95	364,409.14	417,700.00	417,700.00
Sanitation					
4420.410 Sanitation-Garbage Collection	19,942.20	1,831.50	10,695.00	24,000.00	24,000.00
4420.411 JRDA Landfill	11,299.25	1,033.63	6,159.98	13,700.00	13,700.00
Total Sanitation	31,241.45	2,865.13	16,854.98	37,700.00	37,700.00
Total Highways and public improvements	300,499.34	4,914.08	381,264.12	455,400.00	455,400.00
Parks, recreation, and public property					
Recreation					
4510.110 Parks Wages	11,407.65	0.00	2,932.65	22,300.00	22,300.00
4510.130 Parks Benefits	872.68	0.00	224.34	1,575.00	1,575.00
4510.250 Park Upkeep	15,710.92	0.00	2,165.50	55,000.00	55,000.00
4510.260 Park Utilities	788.48	0.00	537.45	1,100.00	1,100.00
4540.610 Rocky Ridge Recreation	0.00	0.00	2,660.49	1,800.00	1,800.00
4580.250 Library Expenses	2,000.00	0.00	3,000.00	3,000.00	3,000.00
Total Recreation	30,779.73	0.00	11,520.43	84,775.00	84,775.00
Cemetery					
4590.250 Cemetery Expense	0.00	0.00	2,900.00	1,000.00	1,000.00
Total Cemetery	0.00	0.00	2,900.00	1,000.00	1,000.00
Total Parks, recreation, and public property	30,779.73	0.00	14,420.43	85,775.00	85,775.00
Transfers					
4840 Transfer to Capital Projects	90,000.00	0.00	0.00	55,000.00	55,000.00
Total Transfers	90,000.00	0.00	0.00	55,000.00	55,000.00
Total Expenditures:	508,156.27	6,433.07	410,334.59	666,175.00	666,175.00
Total Change In Net Position	8,197.05	28,521.34	(69,671.11)	0.00	0.00

Town of Rocky Ridge
Standard Financial Report
40 Capital Projects - 07/01/2021 to 12/15/2021
50.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents			
1111 Checking - capital projects	60,325.84	0.00	60,325.84
1112 PTIF 2792	25,314.80	0.00	25,314.80
1113 PTIF Tiny Tots Donations	1,989.77	0.00	1,992.59
1191.1 Restricted cash	3,941.86	0.00	3,941.86
1191.2 Restricted cash offset	(3,941.86)	0.00	(3,941.86)
Total Cash and cash equivalents	<u>87,630.41</u>	<u>0.00</u>	<u>87,633.23</u>
Total Current Assets	<u>87,630.41</u>	<u>0.00</u>	<u>87,633.23</u>
Total Assets:	<u>87,630.41</u>	<u>0.00</u>	<u>87,633.23</u>
Liabilities and Fund Equity			
Equity - Paid in / Contributed			
2825.1 Reserved	(3,832.83)	0.00	(3,832.83)
2825.2 Reserved offset	3,832.83	0.00	3,832.83
2826.1 Road Reserve	(27,811.00)	0.00	(27,811.00)
2980 Fund Balance - Beginning of Yr	(59,819.41)	0.00	(59,822.23)
Total Equity - Paid in / Contributed	<u>(87,630.41)</u>	<u>0.00</u>	<u>(87,633.23)</u>
Total Liabilities and Fund Equity	<u>(87,630.41)</u>	<u>0.00</u>	<u>(87,633.23)</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

Town of Rocky Ridge
Standard Financial Report
40 Capital Projects - 07/01/2021 to 12/15/2021
50.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Change In Net Position					
Revenue:					
Intergovernmental revenue					
3310.0 Grants	3,220.00	0.00	0.00	0.00	0.00
Total Intergovernmental revenue	<u>3,220.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Contributions and transfers					
3802.1 Community Donations	9.75	0.00	2.82	0.00	0.00
3810 Transfer from General Fund	90,000.00	0.00	0.00	45,000.00	45,000.00
Total Contributions and transfers	<u>90,009.75</u>	<u>0.00</u>	<u>2.82</u>	<u>45,000.00</u>	<u>45,000.00</u>
Total Revenue:	<u>93,229.75</u>	<u>0.00</u>	<u>2.82</u>	<u>45,000.00</u>	<u>45,000.00</u>
Expenditures:					
Parks, recreation, and public property					
Parks					
4510.741 Restroom Expenditures	0.00	0.00	0.00	10,000.00	10,000.00
4510.743 Pavilion Expenditures	1,150.00	0.00	0.00	0.00	0.00
4510.750 Miscellaneous Expense	35,669.04	0.00	0.00	35,000.00	35,000.00
Total Parks	<u>36,819.04</u>	<u>0.00</u>	<u>0.00</u>	<u>45,000.00</u>	<u>45,000.00</u>
Total Parks, recreation, and public property	<u>36,819.04</u>	<u>0.00</u>	<u>0.00</u>	<u>45,000.00</u>	<u>45,000.00</u>
Total Expenditures:	<u>36,819.04</u>	<u>0.00</u>	<u>0.00</u>	<u>45,000.00</u>	<u>45,000.00</u>
Total Change In Net Position	<u>56,410.71</u>	<u>0.00</u>	<u>2.82</u>	<u>0.00</u>	<u>0.00</u>

Town of Rocky Ridge
Standard Financial Report
51 Water - 07/01/2021 to 12/15/2021
50.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents			
1111 Checking - water	212,707.99	(394.76)	245,367.80
1112 PTIF 2792	143,230.69	0.00	143,230.69
1131 PTIF 4351 CFRF	57,977.12	507.00	60,996.38
1132 PTIF 4352 Bond Fund	21,377.48	3,565.00	42,771.22
1133 PTIF 4353 Reserve Fund	36,723.91	0.00	36,924.24
1140 PTIF 8287 Well Fund	116,431.34	(4,072.00)	92,146.92
1175 Undeposited receipts	6,939.41	(367.38)	5,267.75
Total Cash and cash equivalents	<u>595,387.94</u>	<u>(762.14)</u>	<u>626,705.00</u>
Receivables			
1311 Accounts Receivable	21,200.51	(2,390.69)	6,415.27
Total Receivables	<u>21,200.51</u>	<u>(2,390.69)</u>	<u>6,415.27</u>
Total Current Assets	<u>616,588.45</u>	<u>(3,152.83)</u>	<u>633,120.27</u>
Non-Current Assets			
Capital assets			
Work in process			
1601 Construction in Progress	1,469,698.68	0.00	1,469,698.68
Total Work in process	<u>1,469,698.68</u>	<u>0.00</u>	<u>1,469,698.68</u>
Property			
1631 Water source	552,360.90	0.00	552,360.90
1632 Water distribution system	500,187.04	0.00	500,187.04
1640 Machinery and equipment	198,099.75	0.00	198,099.75
Total Property	<u>1,250,647.69</u>	<u>0.00</u>	<u>1,250,647.69</u>
Accumulated depreciation			
1731 AccDpn Water source	(249,712.85)	0.00	(255,466.60)
1732 AccDpn Water distribution system	(326,841.70)	0.00	(335,178.15)
1740 AccDpn Equipment	(190,844.82)	0.00	(191,563.17)
Total Accumulated depreciation	<u>(767,399.37)</u>	<u>0.00</u>	<u>(782,207.92)</u>
Total Capital assets	<u>1,952,947.00</u>	<u>0.00</u>	<u>1,938,138.45</u>
Total Non-Current Assets	<u>1,952,947.00</u>	<u>0.00</u>	<u>1,938,138.45</u>
Total Assets:	<u>2,569,535.45</u>	<u>(3,152.83)</u>	<u>2,571,258.72</u>
Liabilities and Fund Equity			
Liabilities:			
Current liabilities			
2131 Accounts payable	0.00	7.42	0.00
2375 Accrued Interest	(7,209.00)	0.00	(7,209.00)
Total Current liabilities	<u>(7,209.00)</u>	<u>7.42</u>	<u>(7,209.00)</u>
Long-term liabilities			
2510.1 2002 Water revenue issued	(215,000.00)	0.00	(215,000.00)
2510.2 2002 Water revenue repaid	215,000.00	0.00	215,000.00
2511.1 2018 Water revenue issued	(408,000.00)	0.00	(408,000.00)
2511.2 2018 Water revenue repaid	42,000.00	0.00	42,000.00
2511.3 2018 Water revenue current	(14,000.00)	0.00	(14,000.00)
2511.4 2018 Water revenue current offset	14,000.00	0.00	14,000.00
2512.1 2019 Water revenue issued	(603,000.00)	0.00	(603,000.00)
2512.2 2019 Water revenue repaid	88,237.88	0.00	88,237.88
2512.3 2019 Water revenue current	(13,000.00)	0.00	(13,000.00)
2512.4 2019 Water revenue current offset	13,000.00	0.00	13,000.00
Total Long-term liabilities	<u>(880,762.12)</u>	<u>0.00</u>	<u>(880,762.12)</u>
Total Liabilities:	<u>(887,971.12)</u>	<u>7.42</u>	<u>(887,971.12)</u>
Equity - Paid in / Contributed			
2981 Retained Earnings	(1,681,564.33)	3,145.41	(1,683,287.60)
Total Equity - Paid in / Contributed	<u>(1,681,564.33)</u>	<u>3,145.41</u>	<u>(1,683,287.60)</u>
Total Liabilities and Fund Equity	<u>(2,569,535.45)</u>	<u>3,152.83</u>	<u>(2,571,258.72)</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

Town of Rocky Ridge
Standard Financial Report
51 Water - 07/01/2021 to 12/15/2021
50.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Income or Expense					
Income From Operations:					
Operating income					
5140 Charges for Services - Water	123,393.84	0.00	49,706.87	130,000.00	130,000.00
5310 Connection Fees	7,000.00	0.00	1,000.00	17,000.00	17,000.00
Total Operating income	130,393.84	0.00	50,706.87	147,000.00	147,000.00
Operating expense					
6340.110 Salaries & Wages	14,879.70	0.00	5,242.92	15,000.00	15,000.00
6340.130 Employee Benefits	1,133.00	0.00	401.31	1,150.00	1,150.00
6340.210 Dues & Subscriptions	525.00	0.00	541.00	600.00	600.00
6340.230 Travel, conferences, and training	2,587.71	0.00	0.00	2,800.00	2,800.00
6340.240 Office Supplies	0.00	(7.42)	0.00	150.00	150.00
6340.250 Equipment Repairs & Maint	5,346.00	0.00	4,179.55	4,500.00	4,500.00
6340.270 Building Repairs & Maintenance	0.00	0.00	0.00	1,000.00	1,000.00
6340.280 Utilities	30,152.66	0.00	12,521.92	40,000.00	40,000.00
6340.313 Consulting & Engineering	15,373.33	0.00	0.00	2,000.00	2,000.00
6340.420 Contract Services-Water Test	1,263.00	0.00	650.00	2,500.00	2,500.00
6340.450 System Repairs & Maintenance	2,876.89	3,152.83	7,492.66	3,000.00	3,000.00
6340.455 New Meters and Services	55,639.80	0.00	3,474.60	17,000.00	17,000.00
6340.610 Miscellaneous Expense	500.00	0.00	0.00	1,000.00	1,000.00
6340.690 Depreciation Expense	35,814.73	0.00	14,808.55	95,800.00	95,800.00
Total Operating expense	166,091.82	3,145.41	49,312.51	186,500.00	186,500.00
Total Income From Operations:	(35,697.98)	(3,145.41)	1,394.36	(39,500.00)	(39,500.00)
Non-Operating Items:					
Non-operating income					
5610 Interest Earnings	1,253.24	0.00	328.91	2,500.00	2,500.00
Total Non-operating income	1,253.24	0.00	328.91	2,500.00	2,500.00
Non-operating expense					
6340.820 Interest on Loans	14,417.10	0.00	0.00	11,000.00	11,000.00
Total Non-operating expense	14,417.10	0.00	0.00	11,000.00	11,000.00
Total Non-Operating Items:	(13,163.86)	0.00	328.91	(8,500.00)	(8,500.00)
Total Income or Expense	(48,861.84)	(3,145.41)	1,723.27	(48,000.00)	(48,000.00)

Town of Rocky Ridge
Standard Financial Report
91 General Fixed Assets - 07/01/2021 to 12/15/2021
50.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
Net Position			
Assets:			
Non-Current Assets			
Capital assets			
Work in process			
1601 Work in process	115,623.98	0.00	115,623.98
Total Work in process	<u>115,623.98</u>	<u>0.00</u>	<u>115,623.98</u>
Property			
1610 Land	67,819.00	0.00	67,819.00
1620 Buildings	220,666.69	0.00	220,666.69
1630.15 Improvements 15yrs	83,885.88	0.00	83,885.88
1630.25 Improvements 25yrs	971,165.68	0.00	971,165.68
1640.05 Equipment 5yrs	117,003.39	0.00	117,003.39
1640.10 Equipment 10yrs	92,582.18	0.00	92,582.18
1640.15 Equipment 15yrs	85,025.77	0.00	85,025.77
Total Property	<u>1,638,148.59</u>	<u>0.00</u>	<u>1,638,148.59</u>
Accumulated depreciation			
1720 AccDpn Buildings	(40,473.27)	0.00	(43,538.07)
1730 AccDpn Improvements	(616,731.92)	0.00	(634,860.02)
1740 AccDpn Equipment	(234,247.62)	0.00	(242,748.87)
Total Accumulated depreciation	<u>(891,452.81)</u>	<u>0.00</u>	<u>(921,146.96)</u>
Total Capital assets	<u>862,319.76</u>	<u>0.00</u>	<u>832,625.61</u>
Total Non-Current Assets	<u>862,319.76</u>	<u>0.00</u>	<u>832,625.61</u>
Total Assets:	<u>862,319.76</u>	<u>0.00</u>	<u>832,625.61</u>
Liabilities and Fund Equity			
Equity - Paid in / Contributed			
2971.1 Invested in fixed assets-purchased	(1,753,772.57)	0.00	(1,753,772.57)
2972 Total depreciation charged	891,452.81	0.00	921,146.96
Total Equity - Paid in / Contributed	<u>(862,319.76)</u>	<u>0.00</u>	<u>(832,625.61)</u>
Total Liabilities and Fund Equity	<u>(862,319.76)</u>	<u>0.00</u>	<u>(832,625.61)</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

**Town of Rocky Ridge
Check Register
Zions Checking - General - 10/01/2021 to 10/31/2021**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Bronson, Rachel	6475	093021	10/04/2021	10/04/2021	24.98	Bank deposits - Treasurer	104140.230 - Admin Travel
Bronson, Rachel	6486	101021	10/18/2021	10/18/2021	95.65	Travel Reimbursement - Rachel Bronson (Con	104140.230 - Admin Travel
					\$120.63		
Central Valley Medical Center	6479	20210701	07/01/2021	10/11/2021	9.72	EMS Supplies (July Invoice)	104220.150 - EMS Supplies
Central Valley Medical Center	6479	20210701-1	10/06/2021	10/11/2021	184.50	EMS Supplies (October Invoice)	104220.150 - EMS Supplies
					\$194.22		
					\$194.22		
CenturyLink	6462	091921 389B	10/01/2021	10/01/2021	86.96	Phone Bill	104140.290 - Admin Telephone
CenturyLink	6492	101921	10/19/2021	10/30/2021	90.33	CenturyLink October	104140.290 - Admin Telephone
					\$177.29		
Chemtech-Ford	6487	21J0705	10/14/2021	10/30/2021	75.00	Colliert AP	516340.420 - Contract Services-Wat
					\$75.00		
Commander Concrete	6494	3004-1	10/25/2021	10/25/2021	142,500.00	State's Payment for Commander Concrete (-s	104410.440 - CDBG - Sidewalk
					\$142,500.00		
Delco Western	6488	21-2569	10/19/2021	10/30/2021	3,152.83	New Chlorine Pump for the Wells	516340.450 - System Repairs & Mai
					\$3,152.83		
Ferguson Waterworks #1616	6489	1166737	10/19/2021	10/30/2021	3,882.98	Fire Hydrant and parts (missed in Phase D)	516340.250 - Equipment Repairs &
					\$3,882.98		
Fuel Network Team	6480	F2203E00974	10/04/2021	10/30/2021	129.62	Fleet Operations - September Bill	104410.255 - Fuel
					\$129.62		
Google, LLC	EFT-1	3994212444	10/04/2021	10/04/2021	95.50	Google LLC	104140.210 - Admin Dues & Subscri
					\$95.50		
Honnan Equipment	6463	PO08249622	10/01/2021	10/01/2021	42,957.57	Skid Steer	104410.250 - Supplies and Equipme
					\$42,957.57		
Hose & Rubber	6490	01586789	10/19/2021	10/30/2021	296.57	Water system repairs and maintenance	516340.250 - Equipment Repairs &
					\$296.57		
Jay Mecham's Country Garbage	6476	191791	10/04/2021	10/04/2021	1,831.50	Garbage Bill	104420.410 - Sanitation-Garbage C
					\$1,831.50		
John Deere Financial	6491	2559525	10/19/2021	10/30/2021	9,982.99	New Skid Steer Lease	104410.251 - Equipment Repairs &
					\$9,982.99		
JRDA Landfill	6477	090421	10/04/2021	10/04/2021	1,033.63	Landfill Payment	104420.411 - JRDA Landfill
					\$1,033.63		

Town of Rocky Ridge
Check Register
Zions Checking - General - 10/01/2021 to 10/31/2021

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Reladyne West, LLC	6495	0767970-IN	10/26/2021	10/30/2021	3,121.99	Reladyne - Bill for 3152.50 (Credit of 30.51)	104410.255 - Fuel
					\$3,121.99		
Rocky Mountain Power	EFT	102021	10/20/2021	10/31/2021	102.44	Park Restrooms/lighting	104510.260 - Park Utilities
Rocky Mountain Power	EFT-1	102021-1	10/20/2021	10/31/2021	10.26	Rec Center	104510.260 - Park Utilities
Rocky Mountain Power	EFT-2	102021-2	10/20/2021	10/31/2021	14.24	Shop	104410.200 - Roads Utilities
Rocky Mountain Power	EFT-3	102021-3	10/20/2021	10/31/2021	1,752.46	Cell Service, Well Schedule 6, 80% Contract	516340.280 - Utilities
Rocky Mountain Power	EFT-4	102021-4	10/20/2021	10/31/2021	66.60	Pump Schedule 6	516340.280 - Utilities
					\$1,946.00		
Santaquin City Corporation	6493	517754	10/20/2021	10/20/2021	550.00	EZ IO Needles & CPR Cards	104220.150 - EMS Supplies
					\$550.00		
State Tax Commission	EFT	PR093021-130	10/04/2021	10/29/2021	64.78	State Income Tax	102222 - Accrued state withholding
State Tax Commission	EFT	PR101521-130	10/18/2021	10/29/2021	77.50	State Income Tax	102222 - Accrued state withholding
					\$142.28		
Sunroc Corporation	6478	41051425	10/04/2021	10/04/2021	312.45	Roadbase	104410.450 - Street Repair & Maint
					\$312.45		
The Times-News Publishing Comp	6496	14922	10/26/2021	10/30/2021	10.20	Public Notice Budget Amendments 20-21	104140.530 - Admin Publishing
The Times-News Publishing Comp	6496	14930	10/26/2021	10/30/2021	10.80	Public Notice Budget Amendments	104140.530 - Admin Publishing
					\$21.00		
					\$21.00		
Zions Bank	EFT	100121	10/21/2021	10/31/2021	40.40	Antifreeze, Reward Certificates	104510.250 - Park Upkeep
Zions Bank	EFT	100521	10/05/2021	10/31/2021	116.00	US Flag Coil (2)	104140.240 - Admin Office Supplies
Zions Bank	EFT	101221	10/12/2021	10/31/2021	22.16	Meal - Treasurer's Conference	104140.235 - Admin Training Expn
Zions Bank	EFT	101221-1	10/12/2021	10/31/2021	16.00	Meal - Treasurer's Conference	104140.235 - Admin Training Expn
Zions Bank	EFT	101321	10/13/2021	10/31/2021	19.49	Meal - Treasurer's Conference	104140.235 - Admin Training Expn
Zions Bank	EFT	101321-1	10/13/2021	10/31/2021	3,067.27	Payson Diesel - Repairs on Dumptruck	104410.251 - Equipment Repairs &
Zions Bank	EFT	101421	10/14/2021	10/31/2021	19.23	Meal - Treasurer's Conference	104140.235 - Admin Training Expn
Zions Bank	EFT	101521	10/15/2021	10/31/2021	868.74	Hotel - Treasurer's Conference	104140.235 - Admin Training Expn
Zions Bank	EFT	101921	10/19/2021	10/31/2021	568.40	NAPA Payson - Batteries for Road Grader	104410.251 - Equipment Repairs &
Zions Bank	EFT	102521	10/25/2021	10/31/2021	26.47	Malwarebytes	104140.250 - Admin Website
Zions Bank	EFT	102821	10/28/2021	10/31/2021	12.82	Costco - Cleaning Supplies	104140.240 - Admin Office Supplies
Zions Bank	EFT	102921	10/29/2021	10/31/2021	213.43	NHome Depot - Grease Gun	104410.251 - Equipment Repairs &
					\$4,990.41		
					\$4,990.41		
					\$217,514.46		

Town of Rocky Ridge
Check Register
Zions Checking - General - 11/01/2021 to 11/30/2021

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Allred, Alma	6519	114921	11/19/2021	11/19/2021	1,716.69	Reimbursement Lane Allred - to keep inspecto	104140.235 - Admin-Training Expen
					\$1,716.69		
Allred, Terry A	6524	111921	11/19/2021	11/19/2021	350.00	Use of Mini X-Road Prep for Paving	104415.450 - Road Construction - C
					\$350.00		
Bronson, Rachel	6497	110321	11/03/2021	11/03/2021	23.29	Rachel travel to bank - deposits	104140.230 - Admin Travel
					\$23.29		
Central Valley Medical Center	6508	103121	11/05/2021	11/05/2021	184.50	Pharmacy Supplies	104220.150 - EMS Supplies
					\$184.50		
CenturyLink	6525	113021	11/30/2021	11/30/2021	92.58	Phone Bill	104140.290 - Admin Telephone
					\$92.58		
Chemtech-Ford	6520	21K0706	11/19/2021	11/19/2021	75.00	Colliert AP	516340.420 - Contract Services-Wat
					\$75.00		
Eckles Paving	6512	130738RP	11/02/2021	11/30/2021	68,991.25	Eckles Paving (Mountain Ridge and East Ridg	104415.450 - Road Construction - C
					\$68,991.25		
EFTPS	EFT	PR093021-129	10/04/2021	11/11/2021	9.19	Federal Income Tax	102221 - Accrued SS, MC & FIT pay
EFTPS	EFT	PR093021-129	10/04/2021	11/11/2021	66.40	Medicare Tax	102221 - Accrued SS, MC & FIT pay
EFTPS	EFT	PR093021-129	10/04/2021	11/11/2021	283.86	Social Security Tax	102221 - Accrued SS, MC & FIT pay
EFTPS	EFT	PR101521-129	10/18/2021	11/11/2021	34.06	Federal Income Tax	102221 - Accrued SS, MC & FIT pay
EFTPS	EFT	PR101521-129	10/18/2021	11/11/2021	69.88	Medicare Tax	102221 - Accrued SS, MC & FIT pay
EFTPS	EFT	PR101521-129	10/18/2021	11/11/2021	298.76	Social Security Tax	102221 - Accrued SS, MC & FIT pay
					\$762.15		
Ferguson Waterworks #1616	6521	1170590	11/19/2021	11/19/2021	2,423.84	Water Meters - Allen Allred & Lorenzo Jenson	516340.455 - New Meters and Servi
					\$2,423.84		
Fuel Network Team	6509	110521	11/05/2021	11/05/2021	173.46	Fleet Operations - Fuel Bill	104410.255 - Fuel
					\$173.46		
Google, LLC	EFT	103121	11/05/2021	11/05/2021	95.50	Google LLC	104140.210 - Admin Dues & Subscri
					\$95.50		
Jay Meckam's Country Garbage	6498	193281	11/03/2021	11/03/2021	1,831.50	Garbage Bill	104420.410 - Sanitation-Garbage C
					\$1,831.50		
JRDA Landfill	6499	110321	11/03/2021	11/03/2021	1,033.63	November billing	104420.411 - JRDA Landfill
					\$1,033.63		
Mangels, Dallin	6522	111821	11/19/2021	11/19/2021	181.47	Reimbursement Dallin & Jessica Mangels-EM	104220.200 - EMS Training
					\$181.47		

**Town of Rocky Ridge
Check Register
Zions Checking - General - 11/01/2021 to 11/30/2021**

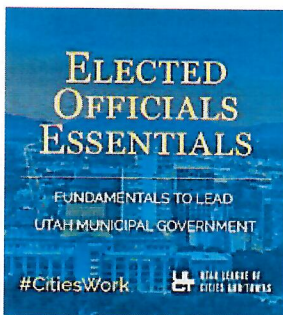
Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Payson Deisel	6501	110421	11/04/2021	11/04/2021	1,482.94	Dumptruck Repair	104410.251 - Equipment Repairs &
Precision Welding, Inc.	6526	10910	11/30/2021	11/30/2021	209.00	Maintenance: compressor use - blowing out P	104510.250 - Park Upkeep
Rocky Mountain Power	EFT-1	110121	11/11/2021	11/11/2021	834.60	Pump Schedule 6	516340.280 - Utilities
Rocky Mountain Power	EFT-2	110121-1	11/11/2021	11/11/2021	1,499.05	Pump Schedule 6, Schedule 14, Cell service e	516340.280 - Utilities
Rocky Mountain Power	EFT-3	110121-2	11/11/2021	11/11/2021	10.00	Rec Center	104510.260 - Park Utilities
Rocky Mountain Power	EFT-4	110121-3	11/11/2021	11/11/2021	97.12	Park Restrooms/lighting	104510.260 - Park Utilities
Rocky Mountain Power	EFT-5	110121-4	11/11/2021	11/11/2021	16.55	Shop	104410.200 - Roads Utilities
State Tax Commission	EFT	PR103121-130	11/04/2021	11/30/2021	65.00	State Income Tax	102222 - Accrued state withholding
State Tax Commission	EFT	PR11521-130	11/19/2021	11/30/2021	64.78	State Income Tax	102222 - Accrued state withholding
Sunroc Corporation	6500	41061256	11/03/2021	11/03/2021	7,155.17	Sunroc - Roadbase	104415.450 - Road Construction - C
Sunroc Corporation	6500	41061793	11/03/2021	11/03/2021	1,667.41	Sunroc - Roadbase	104415.450 - Road Construction - C
Sunroc Corporation	6510	41062947	11/26/2021	11/26/2021	6,686.04	Sunroc Bill for Roadbase	104415.450 - Road Construction - C
Sunroc Corporation	6523	41064874	11/19/2021	11/19/2021	1,830.47	Sunroc-Roadbase	104415.450 - Road Construction - C
The Times-News Publishing Comp	6511	14933	11/09/2021	11/09/2021	9.60	Public Notice Water Rate Mobil Homes	104140.530 - Admin Publishing
Zions Bank	EFT	110321	11/03/2021	11/26/2021	7.42	Amazon - Cardstock for Inspection Cards	104140.240 - Admin Office Supplies
Zions Bank	EFT	110321-1	11/03/2021	11/26/2021	62.59	Amazon - Magnetic whiteboard & related supp	104140.240 - Admin Office Supplies
Zions Bank	EFT	110421	11/04/2021	11/26/2021	26.18	Detroit Backhoe	104410.251 - Equipment Repairs &
Zions Bank	EFT	111021	11/10/2021	11/26/2021	45.42	Best Deal Springs-Lights for Dumptruck	104410.251 - Equipment Repairs &
Zions Bank	EFT	111021-1	11/10/2021	11/26/2021	78.80	RMATV - Mounting tires for Polaris Brutus	104410.251 - Equipment Repairs &
Zions Bank	EFT	111021-2	11/10/2021	11/26/2021	338.89	RMATV - Tires for Polaris Brutus, Tire Disposa	104410.251 - Equipment Repairs &
Zions Bank	EFT	111021-3	11/10/2021	11/26/2021	9.42	Amazon - Money Marker	104140.240 - Admin Office Supplies
Zions Bank	EFT	112421	11/24/2021	11/26/2021	498.00	Thatcher Co. - Chlorine for Wells	516340.450 - System Repairs & Mai
Zions Bank	EFT	112621	11/26/2021	11/26/2021	58.00	USPS - Roll of Stamps	104140.240 - Admin Office Supplies
					\$1,124.72		
					\$1,124.72		
					\$100,687.31		

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Elected Officials Essentials

Join Utah's Local Elected Leaders for a Day Full of Valuable Information



ULCT's Elected Officials Essentials is just a few weeks away and we're excited to see long-time friends and meet Utah's newly elected leaders.

In less than a month, we'll have our first EOE training which will be broadcast throughout the USU Extension system.

Join us in Logan, Taylorsville, Orem, Price, Cedar City, Roosevelt, Blanding, or Ephraim on **December 11th** or in North Salt Lake on **January 8th**.

EOE will be a full Saturday packed with information about the following topics:

Open and public meetings/ Ethics/ Powers and duties/ Land use resources/ Municipal budgeting/ Legislative priorities/ Municipal associations and resources/ Infrastructure/ Policing issues/ Water/ Risk management/ Establishing great relationships between elected officials and staff

[Check out the December 11th agenda by clicking here.](#)

If December 11th doesn't work for you, you'll have another chance for the same valuable training on January 8th in North Salt Lake. Join us at the Utah Local Governments Trust building for an in-person training experience.

[Click here to see the January 8th agenda.](#)

Make new connections. Learn new skills. Share ideas. Join us at EOE.

[Click to Register](#)