

**WORK SESSION:** A work session will be held at 4:00 p.m. in Conference Room #3, Second Floor, of the Farmington City Hall, 160 South Main Street. The work session will be to review the transportation projects on the CIP plan and answer questions the City Council may have on agenda items. The public is welcome to attend.

## **FARMINGTON CITY COUNCIL MEETING NOTICE AND AGENDA**

Notice is hereby given that the City Council of **Farmington City** will hold a regular City Council meeting on **Tuesday, June 19, 2012, at 7:10 p.m.** The meeting will be held at the Farmington City Hall, 160 South Main Street, Farmington, Utah.

*Meetings of the City Council of Farmington City may be conducted via electronic means pursuant to Utah Code Ann. § 52-4-207, as amended. In such circumstances, contact will be established and maintained via electronic means and the meeting will be conducted pursuant to the Electronic Meetings Policy established by the City Council for electronic meetings.*

The agenda for the meeting shall be as follows:

### **CALL TO ORDER:**

7:00 Roll Call (Opening Comments/Invocation) Pledge of Allegiance

### **PUBLIC HEARINGS:**

7:10 Resolution amending the Annual Budget for Fiscal Year ending June 30, 2012; and adopting the Annual Budget for Fiscal Year ending June 30, 2013

7:20 Schematic Plan for Farmington Creek Estates Phase 4 PUD Subdivision

7:30 Schematic Plan for the Bray Amended Subdivision

7:40 Schematic Plan for Oakwood Estates Revised Subdivision

### **REPORTS OF COMMITTEES/MUNICIPAL OFFICERS**

7:50 Update by Historic Preservation Commission

### **SUMMARY ACTION:**

8:00 Minute Motion Approving Summary Action List

1. Approval of Minutes from June 5, 2012
2. Ratification of Approvals of Storm Water Bond Logs
3. Approval of Disbursement Lists for May 2012
4. Road Projects Paving- Notice to Proceed
5. Improvements Agreement for Farmington Crossing North Phase 5

6. Final Plat for the Van Zweden Subdivision
7. Trenching Contract for Future Water Tank

**GOVERNING BODY REPORTS:**

8:15 City Manager Report

1. Upcoming Agenda Items
2. Building Activity Report for May 2012
3. Police and Fire Activity Reports for May 2012

8:20 Mayor Harbertson & City Council Reports

**ADJOURN**

**CLOSED SESSION**

Minute motion adjourning to closed session, for property acquisition and potential litigation.

DATED this 14th day of June, 2012

**FARMINGTON CITY CORPORATION**

By: Holly Gadd  
Holly Gadd, City Recorder

**\*PLEASE NOTE:** Times listed for each agenda item are estimates only and should not be construed to be binding on the City Council.

*In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting, should notify Holly Gadd, City Recorder, 451-2383 x 205, at least 24 hours prior to the meeting.*

CITY COUNCIL AGENDA

For Council Meeting:  
June 19, 2012

**SUBJECT: Roll Call (Opening Comments/Invocation) Pledge of Allegiance**

It is requested that John Bilton give the invocation/opening comments to the meeting and it is requested that Mayor Scott Harbertson lead the audience in the Pledge of Allegiance.

NOTE: Appointments must be scheduled 14 days prior to Council Meetings; discussion items should be submitted 7 days prior to Council meeting.

For Council Meeting:  
June 19, 2012

**S U B J E C T: Public Hearing:** Resolution amending the Annual Budget for Fiscal Year ending June 30, 2012; and adopting the Annual Budget for Fiscal Year ending June 30, 2013

**ACTION TO BE CONSIDERED:**

1. Hold the public hearing.
2. Adopt the resolution amending the FY2012 budget and setting the budget for FY2013.

**GENERAL INFORMATION:**

See enclosed staff report prepared by Keith Johnson.

NOTE: Appointments must be scheduled 14 days prior to Council Meetings; discussion items should be submitted 7 days prior to Council meeting.

# FARMINGTON CITY



SCOTT C. HARBERTSON  
MAYOR

JOHN BILTON  
NELSEN MICHAELSON  
CORY R. RITZ  
JIM TALBOT  
JAMES YOUNG  
CITY COUNCIL

DAVE MILLHEIM  
CITY MANAGER

## City Council Staff Report

To: Mayor and City Council

From: Keith Johnson, Assistant City Manager

Date: June 13, 2012

Subject: **AMEND FY 2012 BUDGET AND ADOPT FY 2013 BUDGET**

### RECOMMENDATIONS

Adopt the resolution amending the FY 2012 budget and setting the budget for FY 2013.

### BACKGROUND

Enclosed you will find the amended budget for FY 2012 and the final proposed budget for FY 2013. We have met for many hours in budget work sessions to review and discuss these budgets. Some of the highlights in this budget include no increases in taxes or fees, excluding transfers out of the General Fund for capital items, the General Fund only increased by 1.72% in 2013 from 2012 and the General Fund balance will end around \$683,000 for FY 2012 and \$674,000 in FY 2013.

In FY 2012 an additional \$300,000 is transferred to the Street Capital fund and \$500,000 into the Park Capital fund as discussed, which are taken out of the General Fund balance. Revenues have come in higher than what was originally budgeted for 2012 which is mainly from sales tax. We are seeing about a 20% increase over last year mainly due to the opening of Station Park. Building permit fees have stayed strong and property taxes have come in a higher than anticipated. With these increases the revenues are projected to be around \$650,000 higher than originally budgeted for 2012. For 2013, revenues are projected to be about the same with only some growth in sales tax, but decreases in building and development fees as building might be a little slower as residential has filled in a lot of the plated lots and no other major development is planned other than Station Park area.

Respectfully Submitted,

Keith Johnson,  
Assistant City Manager

Review and Concur,

Dave Millheim,  
City Manager

**RESOLUTION NO. 2012-\_\_\_\_**

**A RESOLUTION AMENDING THE MUNICIPAL BUDGET FOR FISCAL YEAR ENDING 6-30-12; ADOPTING A MUNICIPAL BUDGET FOR FISCAL YEAR ENDING 6-30-2013; ADOPTING A COMPENSATION SCHEDULE FOR CITY OFFICIALS AND EMPLOYEES AND ADOPTING A PROPOSED PROPERTY TAX LEVY FOR FISCAL YEAR ENDING 6-30-2013**

**WHEREAS**, upon proper review and consideration, the City Council has held a public hearing concerning amending its FYE 6-30-12 municipal budget, and adopting FYE 6-30-2013 municipal budget;

**WHEREAS**, said public hearing has been held as required by law and pursuant to all legally required notices; and

**WHEREAS**, a public hearing has been held pursuant to all legally required notice to consider the compensation of officers and employees of the City, and the City has considered performance and prevailing market factors affecting compensation levels; and

**WHEREAS**, a public hearing has also been held pursuant to notice to consider the rate of levy for property taxation in the coming fiscal year; and

**WHEREAS**, the City Council has heard and considered all public comment advanced at the aforementioned hearings; and

**WHEREAS**, the attached budgets and compensation schedule, and the proposed tax levy, are hereby found to comport with sound principles of fiscal planning in light of the needs and resources of Farmington City Corporation;

**BE IT ORDAINED BY THE CITY COUNCIL OF FARMINGTON CITY CORPORATION, STATE OF UTAH:**

**Section 1. FYE 6-30-12 Municipal Budget Amendment.** The attached document entitled "Farmington City Amended Budget FYE 6-30-12", incorporated herein by reference, is hereby adopted.

**Section 2. Municipal Budget Adopted.** The attached document entitled "Farmington City Corporation Budget FYE 6-30-2013", and incorporated herein by reference, is hereby adopted.

**Section 3. Compensation Schedule Adopted.** The monthly compensation paid to the Mayor of Farmington City shall be ONE THOUSAND ONE HUNDRED DOLLARS (\$1,100) and that members of the City Council shall be SIX HUNDRED DOLLARS (\$600.00). The monthly compensation which shall be paid to other officers and employees of the City is shown

on the attached salary schedule dated July 1, 2012, which is incorporated herein by reference.

**Section 4. Proposed Property Tax Levy.** There is hereby proposed a tax levy for all taxable property within Farmington City, a tax at the rate of the "Certified Tax Rate" received from Davis County at the rate of \_\_\_\_\_.

**Section 5. Miscellaneous Provisions.**

a. Severability. If any part or provision of this Resolution is held invalid or unenforceable, such invalidity or unenforceability shall not affect any other portion of this Resolution, and all provisions, clauses, and words of this Resolution shall be severable.

b. Titles and Headings. The titles and headings of this Resolution form no part of the Resolution itself, have no binding or interpretative effect, and shall not alter the legal effect of any part of the Resolution for any reason.

c. Effective Date. This Resolution shall become effective immediately upon posting.

d. Non-codification. This Resolution shall be effective without codification.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF FARMINGTON CITY CORPORATION, STATE OF UTAH, ON THIS 19TH DAY OF JUNE, 2012.**

**FARMINGTON CITY**

By: \_\_\_\_\_

Scott C. Harbertson

Mayor

**ATTEST:**

\_\_\_\_\_  
Holly Gadd, City Recorder

FARMINGTON CITY  
HOURLY PAY PLAN

July 1, 2012

MARKET PARITY 1.030

Pay Grad	Minimum	Year 1	Year 2	Year 3	Year 4	Mid-Point	Third Qu	Maximum	Pay Grad
1	9.89	10.27	10.65	11.03	11.41	11.79	12.74	13.68	1
2	10.42	10.82	11.22	11.62	12.03	12.43	13.44	14.45	2
3	10.97	11.40	11.83	12.26	12.69	13.11	14.18	15.24	3
4	11.55	12.01	12.47	12.92	13.38	13.83	14.97	16.10	4
5	12.18	12.67	13.17	13.66	14.15	14.65	15.88	17.12	5
6	12.95	13.48	14.01	14.54	15.06	15.59	16.91	18.23	6
7	13.77	14.34	14.90	15.47	16.03	16.60	18.00	19.41	7
8	14.66	15.26	15.87	16.47	17.07	17.67	19.17	20.67	8
9	15.59	16.24	16.88	17.52	18.16	18.81	20.41	22.02	9
10	16.59	17.27	17.96	18.64	19.33	20.01	21.73	23.44	10
11	17.65	18.38	19.11	19.85	20.58	21.31	23.14	24.96	11
12	18.77	19.55	20.34	21.12	21.90	22.68	24.63	26.58	12
13	19.96	20.80	21.63	22.47	23.30	24.14	26.22	28.31	13
14	21.24	22.13	23.02	23.91	24.80	25.69	27.92	30.15	14
15	22.60	23.55	24.50	25.46	26.41	27.36	29.73	32.11	15
16	24.04	25.06	26.07	27.09	28.10	29.12	31.65	34.19	16
17	25.56	26.75	27.93	29.11	30.29	31.48	34.43	37.39	17
18	27.15	28.79	30.04	31.28	32.52	33.76	36.87	39.97	18
19	28.91	30.82	32.14	33.47	34.80	36.12	39.44	42.76	19
20	31.55	32.97	34.38	35.80	37.22	38.64	42.18	45.72	20
E1	33.75	35.27	36.78	38.30	39.81	41.32	45.10	48.88	E1
E2	36.12	37.74	39.35	40.97	42.58	44.20	48.24	52.28	E2
E3	38.65	40.37	42.10	43.82	45.55	47.28	51.59	55.91	E3
E4	41.35	43.20	45.04	46.89	48.73	50.57	55.17	59.78	E4
E5	44.25	46.22	48.19	50.16	52.13	54.10	59.01	63.93	E5

Fire Dept  
Pay Grades

July 1, 2012 1.03

Pay Grad	Minimum	Year 1	Year 2	Year 3	Year 4	Year 5	Mid-Point	Maximum	Pay Grad
8	10.13	10.48	10.80	11.12	11.46	11.80	12.15	14.18	8
9	10.75	11.13	11.46	11.80	12.16	12.52	12.90	15.05	9
10	11.38	11.78	12.13	12.50	12.87	13.26	13.65	15.93	10
11	12.05	12.48	12.85	13.24	13.63	14.04	14.46	16.88	11
13	13.54	14.01	14.43	14.86	15.31	15.77	16.24	18.95	13
14	14.32	14.82	15.27	15.73	16.20	16.68	17.18	20.05	14
16	16.08	16.64	17.14	17.66	18.19	18.73	19.29	22.52	16
19	19.12	19.79	20.38	21.00	21.63	22.27	22.94	26.77	19

## Farmington City Budget Message for Fiscal Year 2013

As the City closes the fiscal year 2012 budget and adopts the fiscal year 2013 budget, there are some underlying principals and elements that need to be presented to fully understand the budget and to realize that the budget is more than just a spending plan of where to allocate resources. The budget is a strategic plan and a tool for employees, elected and appointed officials to take those measured actions and provide the best quality public services at the present time, while considering long-term community needs and services for the future.

All around us we see the effects of the downturn in the economy. For the past 3 to 4 years cities have had revenues dropping as sales taxes and other fees have dropped off due to the recession. This came after the boom years of the previous past. During the boom years over 50% of Utah cities were adding more staff and fixed costs to their budgets. Now they have had to cut those staffing increases or fixed costs to try and balance their budgets. Many cities have had to cut into their fund balances to balance their shortfalls and now have used up all available fund balances. The good news is that we have seen some turn around in some of the economy and the worst is behind us. 2013 looks to be better for many cities as conditions improve.

Farmington City has seen the effects of the downturn in the economy, but unlike many cities, Farmington has actually maintained or increased it's fund balance the past few years. Yes some revenues have decreased, but building has continued. The building of Station Park has offset much of the decreases that occurred in sales taxes. The other and probably more important aspect as to why the City has faired well, is the fact that during the boom years, the City did not add a lot of staff or fixed costs to the budget. The City has always taken a very conservative approach to spending and has slowly built up its work force incrementally and not all at once. It has been prudent in what was added as fixed costs to the budgets and have found ways to stretch every dollar to provide the services needed and to build and develop the capital items that are needed to maintain the high level of services that are here. The City has great infrastructure in the buildings, parks and other facilities. It has good employees who really care about Farmington and the services they provide. These employees with almost no turnover and in cooperation with decisions made by the City Council are the primary reason the City is in a strong financial position through these uncertain times.

The City is seeing the fruition of many years of hard work and planning for more commercial development coming to the City. This strategy was implemented many years ago and is now coming to bare. Station Park has opened and many retail and commercial spaces have opened their doors. These sale taxes are on the rise significantly for FY 2012. This is a great time for Farmington as not only is the City poised to come out of this recession as good if not better fiscally, but now that Station Park is on line it will propel the City to be even better fiscally than before. The City will reap a double benefit from Station Park in that in addition to the new sales tax dollars generated, as an adjustment in population totals due to the recent census will also increase sales taxes. The timing of Station Park is perfect to maximize the City's benefit. It is

now the task of the governing body, staff and employees to continue this conservative approach in order to ensure the financial well being of the City for many years to come. The City has done a study on the revenues and expenditures needed for the next 5 to 10 years. We have obtained an accurate assessment of these revenues and expenditures before they occur. This will help guide City officials and staff to keep the City fiscally sound and to provide the next increases in level of services in fire, police and in all areas of the City that will be needed.

The General Fund balance at the end of FY 2012 would still be over the 18% that is allowed by the State and since sales tax revenues are going up as Station Park has opened. It is recommended that the City use some of that fund balance in FY 2012 for street projects and for the large park and / or rec center. This will bring the fund balance down to appropriate levels for State compliance.

With all of this in mind, the budget reflects the following principals and elements to be a focus for the 2012 and the 2013 budget.

- With the General Fund Balance at historic highs, the City in FY 2012 will use some of that fund balance for the following:
  - We are proposing the transfer of an additional \$300,000 from the General Fund to the Capital Streets Fund for additional street paving and the reconstruction of South Main Street. This will mean that a total of \$600,000 will be transferred into the Capital Street Fund for overlays and projects, as \$300,000 was decided on in the original budget of 2012.
  - A transfer of \$500,000 from the General Fund to the Capital Park Fund to be used as seed money to help develop a new regional park and / or rec center.
- The City has great employees and since staffing levels have been kept down, the employees have been required to do more to keep up with the demand of keeping service levels high. The budget has a 1.5% overall increase in funding to be used for potential merit raises for employees. In addition a salary survey was done again this year as was scheduled to happen every 4 years. With the survey in mind the City has also set aside a 1% increase for those employees above a certain grade level, as the survey indicated we need to do something for those upper grades.
- No tax increases or fee increases.
- Only one small increase in staffing levels. Moving the part time secretary (30 hrs/week) in the Community Development Department to full time status. The other full time employees that are being added are not new personnel as the City has had seasonal employees filling these positions, so we are taking away the seasonal positions and making them full time, since they were already working on a year round basis. The main increase will be for the full time benefits for these employees. The Police did ask for a new detective by moving one of the patrol officers to that spot and hiring a new patrol officer. It was decided not to do this at this time, but to hold off for another year.

- Cuts that were made to some of the department requests, were across all departments and were in line with the principals of making sure the General Fund balance was sufficient and that the overall financial integrity of the City was maintained.
- Health care costs continue to rise. We went out to bid for these services in order to get better rates than what CIGNA was proposing. This is unfortunate as we just changed to CIGNA last year and we do not want to change plans every year. After receiving the bids, the City chose to go with PEHP, which is only a 4.3% increase in medical premiums.
- With these changes included in the budget, the fund balance ends up being around \$675,000 or 10.20% of the General Fund. We feel this is adequate as the City continues to receive an increase in sales tax as Station Park continues to build out and the City is holding expenditures in line with what has been spent in the past and cutting some of the requests that were made by the departments.
- Finally, the last point would be that the study of revenues and expenses is finished, and that the Mayor and City Council along with the executive staff have reviewed the study and have made some long term goals and plans to accomplish some of the strategic plans that are set in place. Some of these are included in the FY 2012 and FY 2013 budgets.

FARMINGTON CITY CORPORATION BUDGET

GENERAL FUND BALANCE

BUDGET

	Amended Budget	Proposed Amended Budget	Original Budgeted Unrestricted	Restricted Class C	Restricted Liquor Law	Total Original Budget General Fund
Audited Balance 6-30-11	1,751,954	1,751,954	1,751,954	75,731	12,146	1,839,830
Projected Revenue 6-30-2012	6,707,280	6,635,650	6,053,626	564,500	19,588	6,637,714
Projected Expenditures 6-30-2012	7,775,539	7,732,675	6,596,966	604,500	33,000	7,234,466
Projected Balance 6-30-2012	683,695	654,929	1,208,614	35,731	-1,267	1,243,078
	Approved Budget	Recommended Budget	Requested Budget			
Budget Revenue 6-30-2013	6,611,742	6,542,754	6,520,754	539,500	20,000	7,171,242
Budget Expenditures 6-30-2013	6,620,742	6,643,042	7,139,011	530,500	20,000	7,171,242
Budget Balance 6-30-2013	674,695	554,641	36,672	44,731	-1,267	689,393

State Required Fund Balance

6,611,742	6,611,742	674,695	10.20%
x 18%	x 05		
<u>1,190,114</u>	<u>330,587</u>		

Farmington City  
Amended Budget Fiscal Year Ending 6-30-2012

	Adopted FYE 6-30-12 Budget	Revisions	Amended FYE 6-30-12 Budget
General Fund Revenues:			
Property Tax	1,494,000	111,000	1,605,000
Vehicle Registration Fees	190,000	-20,000	170,000
Sales Tax	2,100,000	300,000	2,400,000
Franchise Tax/Fee	1,213,000	16,000	1,229,000
Transient Room Tax	6,000	-1,000	5,000
License /permits	536,000	87,000	623,000
Federal /State Grants	566,000	27,153	593,153
Public Safety	89,900	-12,524	77,376
Development Fees	68,600	35,855	104,455
Cemetery Fees	31,500	2,600	34,100
Shared Court Revenue	260,000	-13,000	247,000
Interest	530	8,070	8,600
Miscellaneous	82,184	112,500	194,684
Contract Services	0	0	0
Sub-total	<u>6,637,714</u>	<u>653,654</u>	<u>7,291,368</u>
Contributions & Transfers	9,700	0	9,700
Appropriated Fund Balance	596,752	519,919	1,116,671
Total	<u>7,244,166</u>	<u>1,173,573</u>	<u>8,417,739</u>

General Fund Expenditures:

Legislative	97,950	2,500	100,450
Administrative	552,716	16,634	569,350
Planning / Zoning	541,464	-20,755	520,709
Police	1,811,914	13,936	1,825,850
Fire	577,893	17,007	594,900
Emergency Preparedness	2,400	6,000	8,400
Inspection	340,058	41,620	381,678
Streets	801,959	-27,859	774,100
General Government Buildings	379,318	34,410	413,728
Parks / Cemetery	697,989	11,491	709,480
General Recreation	342,000	1,000	343,000
Loan to RDA	27,500	0	27,500
Miscellaneous	42,000	-19,700	22,300
Transfer to Capital Funds	1,029,005	1,097,289	2,126,294
Sub-total	<u>7,244,166</u>	<u>1,173,573</u>	<u>8,417,739</u>
Appropriated Fund Balance Increase	0	0	0
Total	<u>7,244,166</u>	<u>1,173,573</u>	<u>8,417,739</u>

Farmington City  
Amended Budget Fiscal Year Ending 6-30-2012

Capital Projects Revenues:

#37	Government Bldg. Improve	239,460	48,805	288,265
#38	Street Improve. & Const.	1,405,260	371,540	1,776,800
#39	Capital Equipment	505,415	-153,500	351,915
#42	Park Improvement	317,900	739,300	1,057,200
#43	Fire Protection	475,000	-272,000	203,000
Appropriated Fund Balance		0	0	0
Total		2,943,035	734,145	3,677,180

Capital Projects Expenditures:

#37	Government Bldg. Improve	238,410	53,205	291,615
#38	Street Improve. & Const.	837,200	367,600	1,204,800
#39	Capital Equipment	655,115	-53,540	601,575
#42	Park Improvement	184,000	616,034	800,034
#43	Fire Protection	0	0	0
Appropriated Fund Balance Increase		1,028,310	-249,154	779,156
Total		2,943,035	734,145	3,677,180

Debt. Service Revenues:

#31	Sales Tax Bond for Police Bldg	175,050	-74,550	100,500
#32	Sales Tax Bond Str/Comm C/Water	109,986	-8,914	101,072
#33	L S GO Bond	207,780	10,100	217,880
#34	PS GO Bonds	388,000	1,198,250	1,586,250
#89	S.I.D. 99-1 Reserve	0	100	100
#83	S I D 2003	19,300	7,100	26,400
#79	S I D 99-1 Bond	30,000	4,458	34,458
Appropriated Fund Balance		0	28,931	28,931
Total		930,116	1,165,475	2,095,591

Debt. Service Expenditures:

#31	Sales Tax Bond for Police Bldg	76,216	0	76,216
#32	Sales Tax Bond	109,886	0	109,886
#33	L S GO Bond	207,780	0	207,780
#34	PS GO Bonds	393,508	1,194,512	1,588,020
#89	S.I.D 99-1 Reserve	30,000	4,094	34,094
#83	S I D 2003	39,430	1,750	41,180
#79	S I D 99-1 Bond	35,065	3,350	38,415
Appropriated Fund Balance Increase		38,231	-38,231	0
Total		930,116	1,165,475	2,095,591

Farmington City  
Amended Budget Fiscal Year Ending 6-30-2012

Enterprise Funds Revenues

Water	1,644,200	77,042	1,721,242
Water Development	536,378	1,000	537,378
Sewer	1,333,500	1,000	1,334,500
Garbage	1,126,500	16,000	1,142,500
Storm Water	820,428	178,872	999,300
Recreation	657,870	50,315	708,185
Ambulance Service	288,000	-55,400	232,600
Special Events programs	75,900	6,010	81,910
Appropriated Fund Balance	2,022,613	-2,022,613	0
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Total	8,505,389	-1,747,774	6,757,615
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Enterprise Funds Expenditures:

Water	1,654,083	22,780	1,676,863
Water Development	2,622,000	-2,440,000	182,000
Sewer	1,284,772	21,025	1,305,797
Garbage	1,159,598	24,790	1,184,388
Storm Water	721,577	194,225	915,802
Recreation	646,035	65,235	711,270
Ambulance Service	328,224	52,876	381,100
Special Events programs	89,100	-3,550	85,550
Appropriated Fund Balance	0	0	0
Increase		314,845	314,845
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Total	8,505,389	-1,747,774	6,757,615
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Fiduciary Funds:

Cemetery Perpetual Care Revenue	9,000	4,600	13,600
Cemetery Perpetual Care Expend	8,000	58,600	66,600
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Appropriated Fund Balance Increase	1,000	-54,000	-53,000
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# FARMINGTON CITY CORPORATION BUDGET

Fiscal Year Ending 6-30-2013

General Fund Revenues:	Proposed Budget
Property Tax	1,605,000
Registered Vehicle Fees	180,000
Sales Tax	2,500,000
Franchise Tax/Fee	1,230,000
Transient Room Tax	5,000
License /permits	536,500
Federal /State Grants	566,000
Public Safety	76,100
Development Fees	68,000
Cemetery Fees	26,700
Shared Court Revenue	250,000
Interest	1,570
Miscellaneous	82,384
Sub-total	7,127,254
Transfer from other funds	0
Appropriated Fund Balance	43,988
Total Revenue	7,171,242
<u>General Fund Expenditures:</u>	
Legislative	99,750
Administrative	565,389
Planning / Zoning	552,177
Police	1,833,391
Fire	628,633
Emergency Preparedness	2,500
Inspection	375,851
Streets	807,009
General Government Buildings	397,158
Parks / Cemetery	752,493
General Recreation	351,976
Loan to RDA	0
Miscellaneous	33,300
Transfer to Capital Funds	771,615
Sub-total	7,171,242
Fund Balance increase	0
Total Expenditures	7,171,242

# FARMINGTON CITY CORPORATION BUDGET

Fiscal Year Ending 6-30-2013

Capital Projects Revenues:	Proposed Budget
#37 Government Bldgs. Improvements	155,246
#38 Street Improvements & Constructions	746,540
#39 Capital Equipment	409,350
#42 Park Improvements	276,874
#43 Fire Protection	228,480
Appropriated Fund Balance	0
Total	1,816,490

Capital Projects Expenditures:	
#37 Government Bldgs. Improvements	155,371
#38 Street Improvements & Constructions	659,979
#39 Capital Equipment	309,090
#42 Park Improvement	107,292
#43 Fire Protection	0
Appropriated Fund Balance Increase	584,758
Total	1,816,490

Debt. Service Revenues:	
#31 Sales Tax Bond for Police Bldg	103,400
#32 Sale Tax Bond	110,100
#33 L S GO Bond	216,745
#34 Bldg GO Bonds	398,100
#83 S.I.D. 2003-1	24,400
Appropriated Fund Balance	0
Total	852,745

Debt. Service Expenditures:	
#31 Sales Tax Bond for Police Bldg	75,764
#32 Sale Tax Bond	110,061
#33 L S GO Bond	216,745
#34 Bldg GO Bonds	401,253
#83 S.I.D. 2003-1	40,852
Fund balance increase	8,070
Total	852,745

FARMINGTON CITY CORPORATION BUDGET  
Fiscal Year Ending 6-30-2013

<u>Enterprise Funds Revenues</u>	<u>Proposed Budget</u>
Water	1,694,000
Water Development	285,014
Sewer	1,345,000
Garbage	1,152,000
Storm water	740,550
Recreation	687,746
Ambulance Service	255,500
Special Events programs	81,390
Appropriated Fund Balance	2,525,937
Total	<u>8,767,137</u>

Enterprise Funds Expenditures:

Water	2,403,132
Water Development	1,950,000
Sewer	1,323,685
Garbage	1,192,672
Storm Water	794,441
Recreation	684,256
Ambulance Service	339,651
Special Events programs	79,300
Fund Balance increase	0
Total	<u>8,767,137</u>

Fiduciary Funds:

Cemetery Perpetual Care Revenue	10,200
Cemetery Perpetual Care Expenditures	1,200
Cemetery Perpetual Care Capital Expenditures	0
Increase Fund Balance	<u>9,000</u>

## General Fund Expenditures:

	<u>FY 10</u>	<u>FY 11</u>		<u>FY 12</u>		<u>FY 13</u>	
Legislative	85,797	90,538	5.53%	100,450	10.95%	99,750	-0.70%
Administrative	502,146	524,980	4.55%	569,350	8.45%	565,389	-0.70%
Planning / Zoning	469,244	454,279	-3.19%	520,709	14.62%	552,177	6.04%
Police	1,730,340	1,665,975	-3.72%	1,825,850	9.60%	1,833,391	0.41%
Fire	433,394	456,415	5.31%	594,900	30.34%	628,633	5.67%
Inspection	260,593	324,357	24.47%	381,678	17.67%	375,851	-1.53%
Streets	679,927	689,691	1.44%	774,100	12.24%	807,009	4.25%
General Government Buildings	320,986	341,088	6.26%	413,728	21.30%	397,158	-4.01%
Parks / Cemetery	609,106	669,604	9.93%	709,480	5.96%	752,493	6.06%
General Recreation	317,225	307,246	-3.15%	343,000	11.64%	351,976	2.62%
Miscellaneous	16,522	54,319	228.77%	58,200	7.14%	35,800	-38.49%
Sub Total	5,425,280	5,578,492	2.82%	6,291,445	12.78%	6,399,627	1.72%
Transfer to Capital Funds	392,465	438,641	11.77%	1,689,794	285.23%	413,115	-75.55%
Administrative	18,750	18,650		51,895		31,151	
Planning / Zoning	5,240	14,131		28,000		0	
Police	54,698	78,000		100,615		98,390	
Fire	50,000	50,000		50,000		76,400	
Streets	92,956	208,341		892,000		100,300	
General Buildings	121,076						
Parks / Cemetery	9,745	69,519		524,000		106,874	
Swimming Pool	40,000						
Real Estate				43,284			
Class C Road Transfer	358,005	399,828	11.68%	436,500	9.17%	358,500	-17.87%
Sub-total	<u>6,175,750</u>	<u>6,416,961</u>		<u>8,417,739</u>		<u>7,171,242</u>	

# Personnel Changes FY 2013

## 1. Staffing Changes

	<u>Requested</u>	<u>Recommended</u>	<u>Approved</u>
<b>Planning &amp; Zoning</b>			
Move PT secretary to full time (30 hrs to 40 hrs)	16,000	16,000	16,000
<b>Inspection</b>			
Part time inspector (reduce costs for contracted insepctor \$20,000)	20,000	20,000	20,000
<b>Parks Dept.</b>			
Full time Maintenance worker I (reduce seasonal costs by \$16,000)	52,000	52,000	52,000
<b>Police Dept.</b>			
1 full time officer start in July	64,000	0	0
<b>Streets Dept.</b>			
Full time Maintenance worker II (reduce seasonal costs by \$21,000)	57,000	57,000	57,000
<b>Water Dept.</b>			
Full time Maintenance worker I (reduce seasonal costs by \$25,000)	52,000	52,000	52,000
Totals	Less \$82,000	<u>261,000</u>	<u>197,000</u>
		<u>197,000</u>	<u>197,000</u>

## 2. Benefit Increases

	<u>Requested</u>	<u>Recommended</u>	<u>Approved</u>
<b>State Retirement increases</b>			
Move Police to 4% cola upon retirement from 2.5% cola (3.2% increase above the increase below to 33.65%)	24,484	0	0
Police - 3.38% From 27.07% to 30.45%	24,724	24,724	24,724
Public Employees - 2.27% From 13.77% to 16.04%	46,485	46,485	46,485
Fire - 2.66% From 15.05% to 17.71%	2,663	2,663	2,663
Tier 2 Police - 2.52% From 17.82% to 20.34%	907	907	907
Health Insurance 10% increase	57,865	0	0
Change to PEHP 4.3% increase		20,509	20,509
Deductible Increase		5,000	0
Dental Insurance 5.6 % Decrease		-4,583	-4,583
Totals	<u>157,128</u>	<u>95,705</u>	<u>90,705</u>

## 3. Salary Increases

1.5% merit increase overall	81,215	81,215	40,608
1% Salary adjustment increase for grades 13 and higher	14,425	14,425	14,425
Totals	<u>95,640</u>	<u>95,640</u>	<u>55,033</u>

## Out of State Travel

	<u>Requested</u>	<u>Recommended</u>	<u>Approved</u>
Planning & Zoning			
Dave Petersen National APA Conf. - Chicago	2,000	2,000	2,000
Inspection			
Eric Miller ICC Conf. - Portland OR	1,500	1,500	1,500
Fire Dept			
2 Fireman Wildland Urban Conf. - Reno	1,500	1,500	1,500
3 Fireman Conf. - Wendover	1,500	1,500	1,500
Guido Smith Fire Chiefs Conf. - Boise ID.	1,000	1,000	1,000
Administration			
Dave Millheim ICMA Conference - Pheonix AZ	1,500	1,500	1,500

GENERAL FUND CAPITAL EXPENDITURES BUDGET  
FY 2013

	Department Requested	Changes	Manager Recommended	Approved
<b>Administration</b>				
2 computers	2,000		2,000	2,000
<b>General Bldg</b>				
Art work for bldg	20,000	-10,000	10,000	10,000
Shelving	6,000	-2,000	4,000	4,000
Misc	1,000	-1,000	0	0
<b>#37 Capital Building Improvements</b>				
Citizen surveys	2,500		2,500	2,500
Economic Study	2,000	-2,000	0	0
Bldg Lease Pmt	18,151		18,151	18,151
<b>#39 Capital Equipment</b>				
Color Copier	10,500		10,500	10,500
Total Administration New Requests	62,151	-15,000	47,151	47,151
<b>Planning / Inspection</b>				
<b>Department Requested      Manager Recommended      Approved</b>				
Full Size scanner, copier plotter	8,000		8,000	8,000
Computer	800		800	800
Printer	1,000		1,000	1,000
Blinds	400	-400	0	0
ASUS tablet	500		500	500
<b>#37 Building Improvements /Studies</b>				
Map room office configuration	5,000		5,000	5,000
Planning Consultants /	10,000	-10,000	0	0
Total Planning/ Inspection	25,700	-10,400	15,300	15,300
<b>Police</b>				
<b>Department Requested      Manager Recommended      Approved</b>				
<b>General Equipment</b>				
3 Vests	2,400		2,400	2,400
3 laptop computers	4,600		4,600	4,600
3 Desktop Computers	3,000		3,000	3,000
<b>General Bldg</b>				
Desks in Dispatch	2,600		2,600	2,600
Shelves in EOC	600		600	600
Drawers in Cabinets	1,200		1,200	1,200
Tables & Chairs EOC	1,800		1,800	1,800
<b>#39 Capital Equipment</b>				
3 Police Cars (Dodge Chargers)	74,310	-24,770	49,540	49,540
1 Police Car (Dodge Durrango)	25,350		25,350	25,350
Equipment for Vehicles - set up	20,000	-5,000	15,000	15,000
4 handheld radios	8,500		8,500	8,500
Total Police	144,360	-29,770	114,590	114,590

GENERAL FUND CAPITAL EXPENDITURES BUDGET  
FY 2013

	Department		Manager	
	Requested	Changes	Recommended	Approved
<b>Fire</b>				
General Equipment				
10 sets of structure PPE	15,000	-7,500	7,500	7,500
30 sets of wildland PPE	10,000	-5,000	5,000	5,000
Rescue Kits	4,000		4,000	4,000
Nox Box	3,000	-3,000	0	3,000
Portable water tank	3,000		3,000	3,000
General Bldg				
Lockers	6,500	-6,500	0	5,000
#39 Capital Equipment				
New Tender	30,000	-30,000	0	5,000
6x6 ATV 50% from Ambulance fund	12,000		12,000	12,000
Ford Eco boost SUV 50 % from Ambulance fund	17,000	-17,000	0	0
Lease of Fire engine	50,000		50,000	50,000
Equipment for New Engine (priority 1)	9,400		9,400	9,400
(priority 2)	8,400	-8,400	0	0
Total Fire	168,300	-77,400	90,900	103,900
<b>Parks / Recreation</b>				
Department Manager				
	Requested	Changes	Recommended	Approved
Hand lawn mowers	4,000		4,000	4,000
Weed eater replacements	2,000		2,000	2,000
Tillers	1,000		1,000	1,000
Blowers	1,400		1,400	1,400
Picnic Table	1,600		1,600	1,600
#39 Capital Equipment				
Sprayer Unit	40,000		40,000	40,000
2 walk behind mowers - 48"	10,000	-5,000	5,000	5,000
# 42 Park Improvements				
Shepard Park Playground Equipment	30,000	-30,000	0	0
Festival Booths	2,000		2,000	2,000
Spring Creek Park	54,374		54,374	54,374
Trail Improvements - overlays	10,000	-5,000	5,000	10,000
GF Community Center				
Refinish wood floor	2,500		2,500	2,500
GF Equipment				
2 computers	2,000		2,000	2,000
Total Parks / Recreation	160,874	-40,000	120,874	125,874
<b>Streets</b>				
Department Manager				
	Requested	Changes	Recommended	Approved
Large Jack Hammer	1,500		1,500	1,500
#39 Capital Equipment				
Pickup 1/2 ton	21,000		21,000	21,000
Plow and Sander - Replacement	20,000		20,000	20,000
Mid size trackhoe with trailer	75,500	-50,500	25,000	25,000
10 wheel dump w/plow sander (1/2 cost by in 2014)	110,000	-110,000	0	0
Lease of Loader (5yr)	8,800		8,800	8,800
#38 Capital Street Improvements From GF				
Christmas Decorations	12,000	-6,000	6,000	6,000
General Bldg				
All Data Software	2,000		2,000	2,000
Ceiling Fans in Lobby	2,500		2,500	2,500
Scanner lool	2,500		2,500	2,500
Total Streets	255,800	-166,500	89,300	89,300
Total General Fund New Requests	817,185	-339,070	478,115	496,115

# Police Impact Fees

## Fund #37

FY 11

Resources

Police Impact Fee Balance 6-30-2010		<u>20,024</u>
Impact Fees	192,916	
Interest	248	
Total Impact Fees		213,189

Expenditures

Bond Payment	76,442	
Balance 6-30-11		<u>136,747</u>

FY 12

Resources

Estimated Police Impact Fees	100,000	
Interest	300	
Total Impact Fees		100,300

Expenditures

Bond Payment	76,216	
Balance 6-30-12		<u>160,831</u>

FY 13

Resources

Estimated Police Impact Fees	102,175	
Interest	200	
Total Impact Fees		102,375

Expenditures

Bond Payment	75,764	
Balance 6-30-12		<u>187,442</u>

# Transportation Impact Fees Fund #38

## Impact Fees

Impact Fee Balance 6-30-10		<u>594,782</u>
FY 11 Revenues	<u>913,886</u>	
FY 11 Expenditures		
Bond Payment - for Signal @Clark & Park Professional / Technical	46,661	
Tim Taylor / CRS	12,650	
Engineering Design Park Ln	33,884	
Land Purchase for Clark & Park Ln	529,794	
Tuscany Village		
Sidewalk / Landscaping	23,050	
Developer Reimbursement	640,586	
Lund Ln Improvements	<u>3,840</u>	
Total Expenditures	<u>1,290,464</u>	
Impact Fee Balance 6-30-11		<u>218,205</u>
FY 12 Revenues		
Impact Fees	<u>400,000</u>	
Expenditures		
Bond Payment - for Signal @Clark & Park Professional / Technical - Park Lane	46,000	
	30,000	
Total Expenditures	<u>76,000</u>	
Impact Fee Balance 6-30-12		<u>542,205</u>
FY 13 Revenues		
Impact Fees	<u>296,040</u>	
Expenditures		
Bond Payment - for Signal @Clark & Park	46,969	
Total Expenditures	<u>46,969</u>	
Impact Fee Balance 6-30-13		<u>791,276</u>

# Capital Streets

## Fund 38

### Overlays and Projects

#### FY 2012

<hr/>	
Revenues	
General Fund Transfer	300,000
Class C Transfer	422,000
General Fund Transfer	300,000
Total Revenues	<u>1,022,000</u>
Expenditures	
Overlays and Leveling	650,000
South Main Street	150,000
Balance end of FY 2012	<u>222,000</u>

#### FY 2013

<hr/>	
Revenues	
Class C Transfer	350,000
Expenditures	
Overlays and Leveling	492,510
South Main Street	<u>0</u>
Total Expenditures	<u>492,510</u>
Balance end of FY 2013	<u>79,490</u>

#### FY 2014

<hr/>	
Revenues	
Class C Transfer	350,000
Expenditures	
Bayview, Oakridge, Oak Ln	280,000
Overlays and Leveling	149,490
	<u>429,490</u>
Balance end of FY 2014	<u>0</u>

# Fund #42 Park Improvement Capital

## Resources

Park Impact Balance 6-30-10 10,891

## FY 11

Impact Fees	804,000
Interest	1,104
Grant - Reimbursement for Farmington Ranches Park	115,385
Total Revenues	920,489

Total Impact Fees 931,380

## Expenditures - Budgeted Amounts

Main Park Improvements	0
Bond Payment for the Community Center	9,736
Spring Creek Park	0
Farmington Ranches Park	37,150
Misc Trail Improvements	3,530
Developer Reimbursement (Haws)	325,000

Total Expenditures 375,416

Total Expenditures

Impact Fee balance 6-30-2011 555,964

## FY 12

### Resources

Estimated Impact Fees 450,000

### Expenditures - Estimated Amounts

Bond Payment for the Community Center	16,034
Misc Trail Improvements	5,000
Spring Creek Park	55,000
Purchase Old Farm	600,000

Total Expenditures 676,034

Estimated Balance - Impact Fee 6-30-2012 329,930

## FY 13

### Resources

Estimated Impact Fees 199,500

### Expenditures - Estimated Amounts

Bond Payment for the Community Center	23,292
Misc Trail Improvements	5,000
Spring Creek Park	5,626

Total Expenditures 33,918

Estimated Balance - Impact Fee 6-30-2013 495,512

Fire Impact Fees  
Fund #43

Fire Facilities Impact Fees

FY 10 Balance	<u>75,241.28</u>
FY 11 Revenues	105,511.74
FY 11 Fire Facilities Balance	<u>180,753.02</u>
FY 12 Revenues	50,000.00
FY 12 Fire Facilities Balance	<u>230,753.02</u>
FY 13 Revenues	46,814.00
FY 13 Fire Facilities Balance	<u>277,567.02</u>

Fire Equipment Impact Fees

FY 10 Balance	0.00
FY 11 Revenues	250,260.22
FY 11 Fire Equipment Balance	<u>250,260.22</u>
FY 12 Revenues	150,000.00
FY 12 Fire Equipment Balance	<u>400,260.22</u>
FY 13 Revenues	179,166.00
FY 13 Fire Equipment Balance	<u>579,426.22</u>

# Farmington City

## Water

12-Jun-2012

### Operations

		Budget		
	2010-2011	2011-2012	2012-2013	
Beg. Balance	228,455.35	461,355.10	925,734.10	
Revenues				
Interest	1,793.94	4,500.00	3,000.00	
<b>Enterprise Revenue</b>	1,637,859.71	4% 1,701,742.00	-1% 1,677,000.00	
Insurance Proceeds				
Revenue Bond Proceeds	0.00	0.00	0.00	
Misc.	15,281.70	15,000.00	14,000.00	
<b>Total Revenue</b>	<u>1,654,935.35</u>	<u>1,721,242.00</u>	<u>1,694,000.00</u>	
Expenditures				
<b>Operations</b>	1,498,185.00	3% 1,536,088.00	4% 1,599,152.00	
Non-Operating	22,287.49	39,400.00	98,200.00	
Floridation				
Other Line replacements	80,967.99	2,100.00		
Lucky Star Way				
2 mil gal Reservoir				
Well #2 Improvements				
200 E Waterline				
Pump Station				
Shop Bldg Participation				
Burke Lane - Lagoon Dr				
Replace Spencer Reservoir	0.00	0.00	0.00	
Bayview/Oaklane Line Replacements	1,433.50		621,480.00	
Water Meter Replacement	109,588.05	65,000.00	50,000.00	
Insurance Repairs				
Bond Retirement (20%)	33,774.85	34,275.00	34,300.00	
<b>Total Expenditures</b>	<u>1,746,236.88</u>	<u>1,676,863.00</u>	<u>2,403,132.00</u>	
Add Depreciation	402,045.68	420,000.00	430,000.00	
Fund Adjustments	-77,844.40			
<b>End Balance</b>	<u>461,355.10</u>	<u>925,734.10</u>	<u>646,602.10</u>	

# Water Facilities Impact

	<u>2010-2011</u>	<u>2011-2012</u>	<u>2011-2012</u>
Beg Balance	1,282,004.06	983,874.33	1,339,252.33
Developer Loans			
Overcost of well			
Interest	7,171.38	7,000.00	3,000.00
Bond Proceeds			
Impact Fees	<u>378,326.84</u>	<u>530,378.00</u>	<u>282,014.00</u>
Total Revenue	<u>385,498.22</u>	<u>537,378.00</u>	<u>285,014.00</u>
Capital Expenditures			
Bond Retirement	0.00	0.00	0.00
Accerlerate Bond Payments			
Shepherd Heights Lines / Reservior			
Well #2 Improvements			
200 East waterline			
Pump House			
2 million gal Reservior			
Misc. Improvements	0.00	2,000.00	0.00
Burke Lane - Lagoon Dr			
West Farm. Improvements			
Replace Spencer Reservoir	4,141.25	50,000.00	1,050,000.00
New Well	616,062.20	100,000.00	900,000.00
Water Lines	57,174.50	30,000.00	0.00
Developer paybacks	6,250.00		
Fund Adjustments			
Total Expenditures	<u>683,627.95</u>	<u>182,000.00</u>	<u>1,950,000.00</u>
End Balance	<u>983,874.33</u>	<u>1,339,252.33</u>	<u>-325,733.67</u>

# Sanitary Sewer Fund

Fund Balance 6/30/11		<u>134,854</u>
FY 12		
Revenues	1,334,000	
Expenses	1,305,797	
Fund Balance 6/30/12	28,203	<u>163,057</u>
FY 13		
Revenues	1,345,000	
Expenses	1,323,685	
Fund Balance 6/30/13	21,315	<u>184,372</u>

# Garbage Fund

Fund Balance 6/30/11		307,124
FY 12		
Revenues	1,142,500	
Expenses	1,184,388	
Fund Balance 6/30/12	-41,888	<u>265,236</u>
FY 13		
Revenues	1,152,000	
Expenses	1,192,672	
Fund Balance 6/30/13	-40,672	<u>224,564</u>

## Equipment Items

400 garbage cans	30,000
300 recycling cans	15,725
Loan payment	33,220

# Storm Sewer Fund

12-Jun-2012

Operations			Budget	Budget
	2009-2010	2010-2011	2011-2012	2012-2013
<b>Beg. Balance</b>	<u>208,899</u>	<u>401,625</u>	<u>486,198</u>	<u>492,896</u>
<b>Revenues</b>				
Interest	2,852	2,500	4,000	3,000
<b>Enterprise Revenue</b>	<u>604,416</u>	<u>621,326</u>	<u>639,500</u>	<u>645,500</u>
Contributions	7,587	3,110		
Equipment Lease Proceeds				
Bond Proceeds				
Misc.			1,000	
Sale of Asset	<u>0</u>	<u>55,000</u>	<u>0</u>	<u>0</u>
<b>Total Revenue</b>	<u>614,856</u>	<u>681,936</u>	<u>644,500</u>	<u>648,500</u>
<b>Expenditures</b>				
<b>Operations</b>	<u>436,341</u>	<u>505,832</u>	<u>533,302</u>	<u>549,441</u>
Bond Payments	112,584	114,584	124,500	130,000
Capital Equipment		188,013	45,000	0
Capital Replacement Projects	24,042	29,024	35,000	70,000
Loss of Sale of Asset				
Farmington Creek Piping				
Piping Projects				
Deficiency Projects	1,086	2,127	0	0
NRCS projects	0			
Misc.	<u>0</u>	<u>0</u>	<u>130,000</u>	<u>0</u>
<b>Total Expenditures</b>	<u>574,053</u>	<u>839,580</u>	<u>867,802</u>	<u>749,441</u>
Add Depreciation	181,780	223,020	230,000	240,000
Fund Adjustments	-29,856	19,197		
<b>End Balance - Operations</b>	<u>401,625</u>	<u>486,198</u>	<u>492,896</u>	<u>631,955</u>

## Storm Water Impact Fees

East - Impact Fees			Budget	Budget
	2009-2010	2010-2011	2011-2012	2012-2013
<b>Beg Balance</b>	<u>79,971</u>	<u>98,137</u>	<u>113,882</u>	<u>204,682</u>
<b>Interest</b>	<u>743</u>	<u>624</u>	<u>800</u>	<u>500</u>
<b>Impact Fees</b>	<u>18,011</u>	<u>21,371</u>	<u>100,000</u>	<u>2,000</u>
<b>Total Revenue</b>	<u>18,754</u>	<u>21,995</u>	<u>100,800</u>	<u>2,500</u>
<b>Capital Expenditures</b>				
Developer Reimbursements				
Professional & Technical	0	0	0	0
Projects	0	6,250	10,000	20,000
Miller Meadow lines / Basin				
Misc.	<u>588</u>			
<b>Total Expenditures</b>	<u>588</u>	<u>6,250</u>	<u>10,000</u>	<u>20,000</u>
Fund Adjustments				
<b>End Balance - East Fees</b>	<u>98,137</u>	<u>113,882</u>	<u>204,682</u>	<u>187,182</u>

## West - Impact Fees

<b>Beg Balance</b>	<u>32,268</u>	<u>54,760</u>	<u>415,479</u>	<u>631,479</u>
<b>Interest</b>	<u>510</u>	<u>469</u>	<u>4,000</u>	<u>2,000</u>
<b>Impact Fees</b>	<u>63,127</u>	<u>443,524</u>	<u>250,000</u>	<u>87,550</u>
<b>Total Revenue</b>	<u>63,637</u>	<u>443,993</u>	<u>254,000</u>	<u>89,550</u>
<b>Capital Expenditures</b>				
Developer Reimbursements	39,152	3,925	18,000	5,000
Professional & Technical	0	0	0	0
Projects	1,993	79,349	20,000	20,000
Miller Meadow lines / Basin				
Misc.				
<b>Total Expenditures</b>	<u>41,145</u>	<u>83,274</u>	<u>38,000</u>	<u>25,000</u>
Fund Adjustments				
<b>End Balance - West Fees</b>	<u>54,760</u>	<u>415,479</u>	<u>631,479</u>	<u>696,029</u>

# Ambulance Fund

Fund Balance 6/30/11		<u>192,487</u>
FY 12		
Revenues	232,600	
Expenses	236,100	
Fund Balance 6/30/12	-3,500	<u>188,987</u>
FY 13		
Projected Revenues	255,500	
Projected Expenditures	179,151	
1/2 cost of 6x6 atv	12,000	
Water rescue	5,500	
EMS kits 10@ \$200	2,000	
GPS replacements	1,000	
Total	<u>199,651</u>	
Fund Balance 6/30/13	55,849	<u>244,836</u>

# Recreation Fund

## General Administration

Balance 6/30/11 21,075.95

### FY 12

GF Transfer 340,100.00  
Interest 900.00  
Fund Raisers 0.00  
Expenses 340,100.00

Balance 6/30/1 900.00 21,975.95

### FY 13

GF Transfer 351,076.00  
Interest 500.00  
Scholarships 0.00  
Expenses 351,076.00

Balance 6/30/13 500.00 22,475.95

## Soccer

Balance 6/30/11 20,422.85

### FY 12

Signups 55,200.00  
Expenses Operational 42,520.00  
Shared 2,675.66  
Amount to Swimming Pool 0.00  
Balance 6/30/12 10,004.34 30,427.19

### FY 13

Signups 52,500.00  
Expenses 44,850.00  
Shared 2,158.34  
Amount to Swimming Pool/Equipment 0.00  
Balance 6/30/13 5,491.66 35,918.86

## Football

Balance 6/30/11 31,063.93

### FY 12

Signups 35,560.00  
Expenses 52,900.00  
Shared Expenses 1,723.66

Balance 6/30/12 -19,063.66 12,000.27

### FY 13

Signups 35,300.00  
Expenses 27,030.00  
Shared Expenses 1,451.22

Balance 6/30/13 6,818.78 18,819.04

## Youth Basketball

Balance 6/30/11 19,072.67

### FY 12

Signups	49,155.00	
Expenses	42,100.00	
Shared	2,382.64	
Amount to Swimming Pool	0.00	
<u>Balance 6/30/12</u>	<u>4,672.36</u>	<u>23,745.03</u>

### FY 13

Signups	48,400.00	
Expenses	43,000.00	
Shared	1,989.78	
Amount to Swimming Pool/Equipment	0.00	
<u>Balance 6/30/13</u>	<u>3,410.22</u>	<u>27,155.25</u>

## Tennis

Balance 6/30/11 9,940.56

### FY 12

Signups	11,500.00	
Expenses	3,500.00	
Shared	557.43	
Amount to Swimming Pool	0.00	
<u>Balance 6/30/12</u>	<u>7,442.57</u>	<u>17,383.13</u>

### FY 13

Signups	6,000.00	
Expenses	3,500.00	
Shared	246.67	
Amount to Swimming Pool/Equipment	0.00	
<u>Balance 6/30/13</u>	<u>2,253.33</u>	<u>19,636.46</u>

## Misc Activities

Balance 6/30/11 21,381.41

### FY 12

Signups	28,070.00	
Expenses	23,850.00	
Shared	1,360.61	
Amount to Swimming Pool	0.00	
<u>Balance 6/30/12</u>	<u>2,859.39</u>	<u>24,240.80</u>

### FY 13

Signups	21,770.00	
Expenses	18,800.00	
Shared	894.99	
Amount to Swimming Pool/Equipment	0.00	
<u>Balance 6/30/13</u>	<u>2,075.01</u>	<u>26,315.81</u>

## Swimming Pool

Balance 6/30/11 4,960.15

### FY 11

Revenues	187,700.00	
Expenses	195,600.00	
Plus Rec Funds	0.00	
<u>Balance 6/30/11</u>	<u>-7,900.00</u>	<u>-2,939.85</u>

### FY 12

Revenues	172,200.00	
Expenses	189,000.00	
Plus Rec Funds	0.00	
<u>Balance 6/30/12</u>	<u>-16,800.00</u>	<u>-19,739.85</u>

Recreation Fund  
 Special Events Fund 67

**Festival Days**

Fund Balance 6/30/11		<u>30,698.44</u>
FY 12		
Revenues	40,850.00	
Expenses	42,750.00	
Fund Balance 6/30/12	-1,900.00	<u>28,798.44</u>
FY 13		
Revenues	41,140.00	
Expenses	42,400.00	
Fund Balance 6/30/13	-1,260.00	<u>27,538.44</u>

**Scholarship Pageant**

Fund Balance 6/30/11		<u>12,129.16</u>
FY 12		
Revenues	9,860.00	
Expenses	11,850.00	
Fund Balance 6/30/12	-1,990.00	<u>10,139.16</u>
FY 13		
Revenues	9,950.00	
Expenses	10,050.00	
Fund Balance 6/30/13	-100.00	<u>10,039.16</u>

**Performing Arts**

Fund Balance 6/30/11		<u>21,588.30</u>
FY 12		
Revenues	31,600.00	
Expenses	30,950.00	
Fund Balance 6/30/12	650.00	<u>22,238.30</u>
FY 13		
Revenues	30,300.00	
Expenses	26,850.00	
Fund Balance 6/30/13	3,450.00	<u>25,688.30</u>

**Debt Service Fiscal Year Total**

Description	Fiscal Year 2009	Fiscal Year 2010	Fiscal Year 2011	Fiscal Year 2012	Fiscal Year 2013	Fiscal Year 2014	Fiscal Year 2015	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020
<b>General Fund</b>												
G O Municipal Purpose Bond												
G O Refunding Bonds												
1991 G O Park Bond												
1994 G O Bonds South Farmington Park												
1989 G O Bond Fire-Police Station Bonds												
1995 G O Bond Pool - Shop Bonds	\$210,247.50	\$205,797.50	\$210,900.00	\$254,890.00	\$254,224.00	\$254,315.60	\$254,124.40	\$254,650.40	\$254,853.20	\$254,732.80	\$254,289.20	\$254,522.40
2007 G O Bond Public Safety / City Hall	\$162,525.50	\$178,899.60	\$131,506.00	\$137,616.90	146,028.11	152,318.00	159,368.00	168,074.50	172,374.50	173,234.50	172,692.50	171,592.50
2009 G O Bond City Hall		36,539.51	52,616.90									
2012 G O Bond City Hall refunding												
<b>G O Debt Tax Rate .000374 Total</b>	<b>\$372,773.10</b>	<b>\$421,236.61</b>	<b>\$395,022.90</b>	<b>\$392,506.80</b>	<b>\$400,252.11</b>	<b>\$406,633.60</b>	<b>\$413,492.40</b>	<b>\$422,724.90</b>	<b>\$427,227.70</b>	<b>\$427,967.30</b>	<b>\$426,981.70</b>	<b>\$426,114.90</b>
2003 G O Bond Parks - Community Center	\$181,675.00	\$192,125.00	\$197,050.00	\$208,780.00	\$215,745.00	\$223,900.00	\$231,200.00	\$197,600.00				
<b>Total G.O. Property Tax Debt</b>	<b>\$554,448.10</b>	<b>\$613,361.61</b>	<b>\$592,072.90</b>	<b>\$599,266.90</b>	<b>\$615,997.11</b>	<b>\$630,533.60</b>	<b>\$644,692.40</b>	<b>\$620,324.90</b>	<b>\$427,227.70</b>	<b>\$427,967.30</b>	<b>\$426,981.70</b>	<b>\$426,114.90</b>
800 MHZ Radio Lease												
Fire Truck Lease	\$10,000.00	\$14,206.47	\$14,206.47	\$14,206.47	\$14,206.47	\$14,206.47						
Loader Lease	23,192.61	46,385.63	46,385.63	23,192.61								
Dump Truck Lease '09												
<b>Total G.O. and General Fund Debt</b>	<b>\$587,640.91</b>	<b>\$673,953.71</b>	<b>\$652,665.00</b>	<b>\$636,666.16</b>	<b>\$630,203.58</b>	<b>\$644,740.07</b>	<b>\$644,692.40</b>	<b>\$620,324.90</b>	<b>\$427,227.70</b>	<b>\$427,967.30</b>	<b>\$426,981.70</b>	<b>\$426,114.90</b>
<b>Other Debt</b>												
Water Bond Revenue Bond Series A												
1990 Water Revenue Bond												
1993 Water Revenue Bonds												
Garbage Cans Agree 91-53												
S I D #84-1												
S I D #87-1												
S I D #99-1												
2006 S I D #2003-1												
Ambulance Lease												
Class C Road Bond												
2005 Class C Road Bond (Sales Tax)	\$122,519.50	\$122,504.50	\$123,343.50									
2005 Street Impact Fees (Sales Tax)	\$46,759.00	\$46,678.00	\$46,541.00	\$46,691.00	\$46,769.00	\$46,776.00	\$46,711.00					
Water Operation Line of Credit												
Water Development Line of Credit												
2005 Water Operation Bond (Sales Tax)	\$30,495.00	\$30,442.00	\$30,353.00	\$30,450.00	\$30,502.00	\$30,506.00	\$30,464.00					
Street Sweeper Lease	\$45,357.00											
Brass Comb Line of Credit												
Fire Station Expansion												
Community Center/ Park Line of Credit												
2005 Community Center/ Basement (Sales Tax)	\$58,279.00	\$58,179.00	\$58,007.00	\$58,194.00	\$58,292.00	\$58,300.00	\$58,220.00					
2005 Storm Drain Mitigation (Sales Tax)	\$140,268.00	\$140,002.00	\$140,354.00	\$140,264.00	\$140,713.00	\$140,633.00	\$140,669.81					
2009 Real Property Lease - Old Shop Bldg												
2009 Sales Tax Police Station (Police Impact)	\$73,637.76	\$73,637.76	\$74,444.90	\$74,215.10	\$73,763.10	\$74,129.60	\$74,296.60	\$74,268.00	\$74,029.10	\$73,564.60	\$73,858.60	\$73,831.00
2009 Recycling Can Purchase	\$18,032.78	\$18,032.78	\$36,065.58	\$36,065.56	\$36,065.56	\$36,065.58	\$18,032.79					
<b>Total Other Debt</b>	<b>\$517,219.00</b>	<b>\$610,286.13</b>	<b>\$629,964.00</b>	<b>\$506,743.98</b>	<b>\$471,625.98</b>	<b>\$472,761.89</b>	<b>\$313,653.71</b>	<b>\$199,673.32</b>	<b>\$120,888.82</b>	<b>\$120,434.42</b>	<b>\$120,728.42</b>	<b>\$120,700.82</b>
<b>RDA Debt</b>												
Redevelopment Agency Tax Increment												
1997 RDA Tax Bond												
2002 RDA Tax Increment Bond	\$110,894.00	\$110,538.00	\$59,907.00	\$0.00								
2010 Sales Tax Road to North			\$141,448.03	\$1,976,848.66	\$224,022.44	\$223,653.50	\$223,680.00	\$223,584.00	\$224,365.50	\$224,365.50	\$0.00	\$0.00
2012 RDA US 89 Tax Increment					\$224,022.44	\$223,653.50	\$223,680.00	\$223,584.00	\$224,365.50			
<b>Total RDA Debt</b>	<b>110,894.00</b>	<b>110,538.00</b>	<b>201,355.03</b>	<b>1,976,848.66</b>	<b>224,022.44</b>	<b>223,653.50</b>	<b>223,680.00</b>	<b>223,584.00</b>	<b>224,365.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total G.F. and Other Debt</b>	<b>\$1,215,753.91</b>	<b>\$1,394,777.84</b>	<b>\$1,483,984.83</b>	<b>\$3,120,278.82</b>	<b>\$1,326,052.00</b>	<b>\$1,341,455.56</b>	<b>\$1,181,996.11</b>	<b>\$1,003,682.22</b>	<b>\$772,492.12</b>	<b>\$548,401.72</b>	<b>\$647,710.12</b>	<b>\$646,815.72</b>

**Debt Service Fiscal Year Total**

Description	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025	Fiscal Year 2026	Fiscal Year 2027	Fiscal Year 2028	Fiscal Year 2029
<b>General Fund</b>									
G O Municipal Purpose Bond									
G O Relanding Bonds									
1991 G O Park Bond									
1994 G O Bonds South Farmington Park									
1989 G O Bond Fire-Police Station Bonds									
1995 G O Bond Pool - Shop Bonds									
2007 G O Bond Public Safety / City Hall	\$254,392.00	\$254,898.00							
2009 G O Bond City Hall									
2012 G O Bond City Hall refunding									
<b>G O Debt Tax Rate .000374 Total</b>	<b>\$254,392.00</b>	<b>\$254,898.00</b>							
2003 G O Bond Parks - Community Center									
<b>Total G.O. Property Tax Debt</b>	<b>\$254,392.00</b>	<b>\$254,898.00</b>							
800 MHZ Radio Lease									
Fire Truck Lease									
Loader Lease									
Dump Truck Lease '09									
<b>Total G.O. and General Fund Debt</b>	<b>\$254,392.00</b>	<b>\$254,898.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Other Debt</b>									
Water Bond Revenue Bond Series A									
1990 Water Revenue Bond									
1993 Water Revenue Bonds									
Garbage Cans Agree 91-53									
S I D #84-1									
S I D #87-1									
S I D #99-1									
2006 S I D #2003-1									
Ambulance Lease									
Ambulance Lease									
Class C Road Bond									
2005 Class C Road Bond (Sales Tax)									
2005 Street Impact Fees (Sales Tax)									
Water Operation Line of Credit									
Water Development line of Credit									
2005 Water Operation Bond (Sales Tax)									
Street Sweeper Lease									
Brass Comb Line of Credit									
Fire Station Expansion									
Community Center/ Park Line of Credit									
2005 Community Center Basement (Sales Tax)									
Storm Drain Mitigation (Sales Tax)									
2009 Real Property Lease - Old Shop Bldg	\$46,869.81	\$46,869.82	\$46,869.82	\$46,869.82	\$46,869.82	\$46,869.82	\$46,869.82	\$46,869.82	\$46,869.82
2009 Sales Tax Police Station (Police Impact)	\$73,452.00	\$73,995.00	\$73,421.00	\$73,769.00					
2009 Recycling Can Purchase									
<b>Total Other Debt</b>	<b>\$120,321.81</b>	<b>\$120,864.82</b>	<b>\$120,290.82</b>	<b>\$120,638.82</b>	<b>\$46,869.82</b>	<b>\$46,869.82</b>	<b>\$46,869.82</b>	<b>\$46,869.82</b>	<b>\$46,869.82</b>
<b>RDA Debt</b>									
Redevelopment Agency Tax Increment									
1997 RDA Tax Bond									
2002 RDA Tax Increment Bond									
2010 Sales Tax Road to North									
2012 RDA US 89 Tax Increment									
<b>Total RDA Debt</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total G.F. and Other Debt</b>	<b>\$374,713.61</b>	<b>\$375,762.82</b>	<b>\$120,290.82</b>	<b>\$120,638.82</b>	<b>\$46,869.82</b>	<b>\$46,869.82</b>	<b>\$46,869.82</b>	<b>\$46,869.82</b>	<b>\$46,869.82</b>

For Council Meeting:  
June 19, 2012

**S U B J E C T: Public Hearing:** Schematic Plan for Farmington Creek Estates Phase 4 PUD  
Subdivision

**ACTION TO BE CONSIDERED:**

1. Hold the public hearing.
2. See enclosed staff report for recommendation.

**GENERAL INFORMATION:**

See enclosed staff report prepared by Christy Alexander.

NOTE: Appointments must be scheduled 14 days prior to Council Meetings; discussion items should be submitted 7 days prior to Council meeting.



# FARMINGTON CITY

SCOTT C. HARBERTSON  
MAYOR

JOHN BILTON  
NELSEN MICHAELSON  
CORY R. RUIZ  
JIM TALBOT  
JAMES YOUNG  
CITY COUNCIL

DAVE MILLHEIM  
CITY MANAGER

## City Council Staff Report

To: Honorable Mayor and City Council

From: Christy Alexander, Associate City Planner

Date: June 8, 2012

SUBJECT: APPROVAL OF A SCHEMATIC PLAN FOR FARMINGTON CREEK  
ESTATES PHASE 4 PUD SUBDIVISION

### RECOMMENDATION

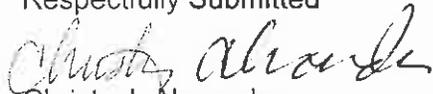
1. Hold the public hearing.
2. Approve the attached Schematic Plan for Farmington Creek Estates Phase 4 PUD subdivision (7 lots), located at approximately 1100 West and Country Lane, subject to the same conditions and findings established previously by the Planning Commission on June 14, 2012 as set forth in the attached supplemental information.

### BACKGROUND

The applicant, Candland Olsen, is requesting approval for a major 7-lot subdivision on property at approximately 1100 West and Country Lane. The applicant is proposing this Phase 4 schematic plan adjacent to the existing Farmington Creek Estates Phases 1-3 Subdivision that has been built. Since the subdivision requires the dedication of a public road, the approval process consists of a Schematic Plan, Preliminary Plat and Final Plat. Mr. Olsen had previously received approvals for the schematic plan and preliminary plat for Phase 4 but his approvals have expired as the development agreement has expired. For this reason, Mr. Olsen must receive his approvals once more. Staff has reviewed and approved the yield plan and finds it consistent to that which was approved previously.

The only issue found at schematic plan level that is acceptable but will be significant at Preliminary and Final Plat is that the applicant must meet the same standards that were set in the prior development agreement and dedicate and improve 1100 West adjacent to his property as well as bring in fill to bring the lots out of the flood plain. The Planning Commission will vote to recommend this schematic plan for approval on June 14, 2012.

Respectfully Submitted



Christy J. Alexander  
Associate City Planner

Review & Concur



Dave Millheim  
City Manager



## Planning Commission Staff Report June 14, 2012

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### Item 6: Schematic Plan for the Farmington Creek Estates Phase 4 PUD Subdivision

Public Hearing:	Yes
Application No.:	S-3-12
Property Address:	Approximately 1100 West and Country Lane
General Plan Designation:	RRD (Rural Residential Density)
Zoning Designation:	AE-PUD (Agricultural Estates-Planned Unit Development)
Area:	3.65 Acres
Number of Lots:	7
Property Owner:	Candland Olsen
Agent:	Candland Olsen

Request: *Applicant is requesting a recommendation for approval of a Schematic Plan for the Farmington Creek Estates Phase 4 PUD Subdivision.*

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#### **Background Information**

The applicant, Candland Olsen, is requesting a recommendation for schematic plan approval for a major 7-lot PUD subdivision on property located at approximately 1100 West and Country Lane. The proposed schematic plan contains a total of 7 lots on 3.65 acres of property. The underlying zone for this property is an AE-PUD zone. Candland Olsen is proposing this Phase 4 schematic plan adjacent to the existing Farmington Creek Estates Phases 1-3 Subdivision that has been built. Since the subdivision requires the dedication of a public road, the approval process consists of a Schematic Plan, Preliminary Plat and Final Plat. Mr. Olsen had previously received approvals for the schematic and preliminary plat for Phase 4 but his approvals have expired as the development agreement has expired. The Planning Commission provides a recommendation to the City Council regarding the Schematic Plan.

The only issue found at schematic plan level that is acceptable but will be significant at Preliminary and Final Plat is that the applicant must meet the same standards that were set in the prior development agreement and dedicate and improve 1100 West adjacent to his property as well as bring in fill to bring the lots out of the flood plain.

#### **Suggested Motion**

Move that the Planning Commission recommend that the City Council approve the Schematic Plan for the Farmington Creek Estates Phase 4 PUD Subdivision subject to all applicable Farmington City ordinances and development standards and the following conditions:

1. The applicant continues to work with the City and other agencies to address any outstanding issues remaining with regard to the Schematic Plan prior to Preliminary Plat approval;
2. Applicant must receive approvals of the Preliminary Plat from the Planning Commission and Final Plat from the City Council in order to record the proposed subdivision.

**Findings for Approval:**

1. The proposed schematic subdivision is in substantial compliance with all subdivision and zoning requirements for a schematic subdivision approval including;
  - a. A completed application;
  - b. Minimum lot sizes as set forth in the AE-PUD zone;
  - c. Description and preliminary layout of utilities and other services required;
2. The proposed subdivision is desirable in that the platting of the property in this area will provide a cleaner description and record of the properties and residences in the subject area.
3. The proposed Schematic Plan submittal is consistent with all necessary requirements for a Schematic Plan as found in Chapter 3 of the City's Subdivision Ordinance.

**Supplemental Information**

1. Vicinity Map
2. Farmington Creek Estates Phase 4 PUD Subdivision Schematic Plan

**Applicable Ordinances**

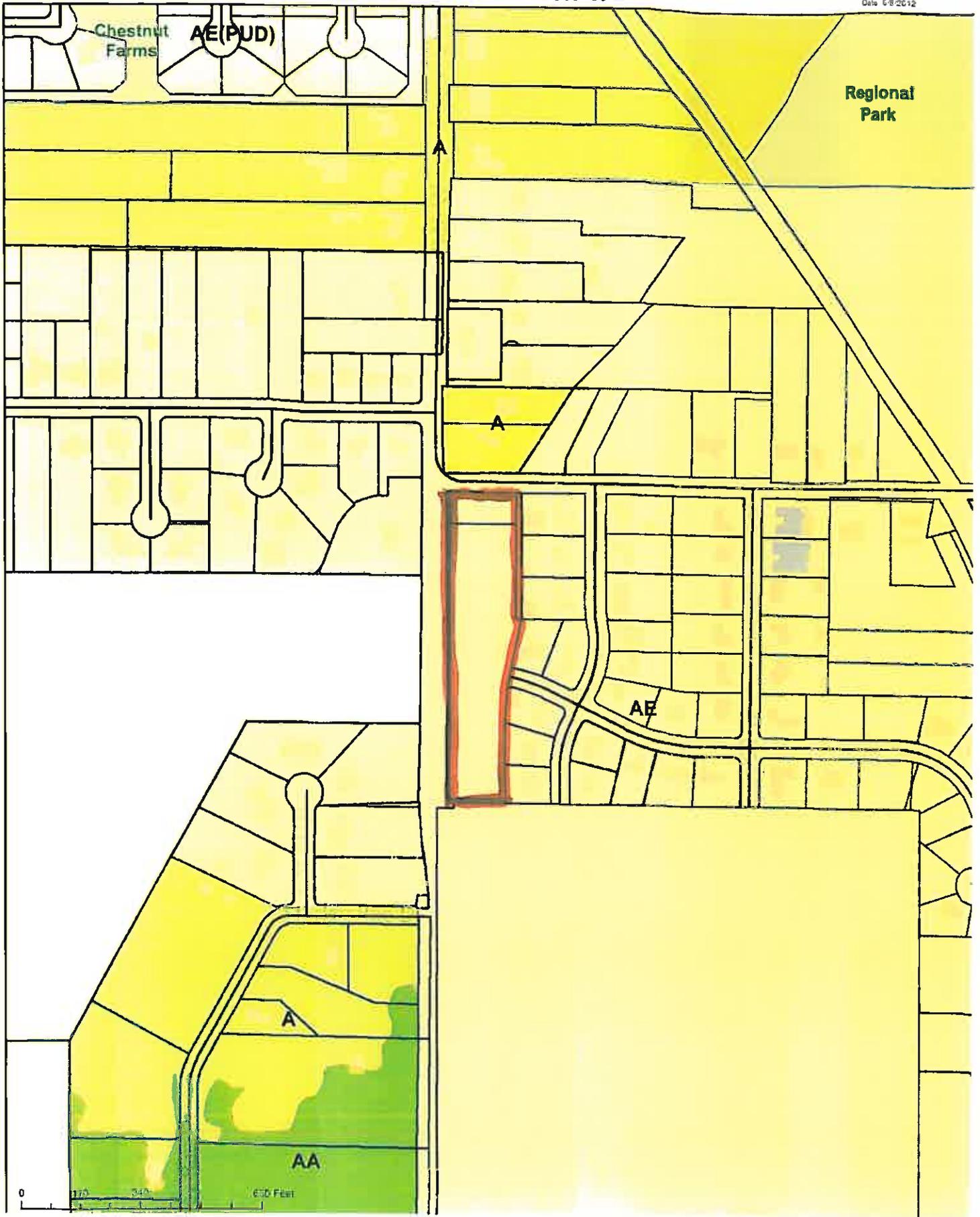
1. Title 12, Chapter 3 – Schematic Plan
2. Title 12, Chapter 6 – Major Subdivisions
3. Title 12, Chapter 7 – General Requirements for All Subdivisions
4. Title 11, Chapter 10 – Agricultural Zones
5. Title 11, Chapter 27 – Planned Unit Developments



# FARMINGTON CREEK ESTATES PHASE 4 VICINITY MAP



Date: 6/8/2012





For Council Meeting:  
June 19, 2012

**S U B J E C T:** Public Hearing: Schematic Plan for the Bray Amended Subdivision

**ACTION TO BE CONSIDERED:**

1. Hold the public hearing.
2. See enclosed staff report for recommendation.

**GENERAL INFORMATION:**

See enclosed staff report prepared by Christy Alexander.

NOTE: Appointments must be scheduled 14 days prior to Council Meetings; discussion items should be submitted 7 days prior to Council meeting.



# FARMINGTON CITY

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JAMES YOUNG  
CITY COUNCIL

DAVE MILLHEIM  
CITY MANAGER

## City Council Staff Report

To: Honorable Mayor and City Council  
From: Christy Alexander, Associate City Planner  
Date: June 8, 2012  
SUBJECT: APPROVAL OF A SCHEMATIC PLAN FOR THE BRAY AMENDED  
SUBDIVISION

### RECOMMENDATION

1. Hold the public hearing.
2. Approve the attached Schematic Plan for the Bray Amended subdivision (4 lots), located at approximately 1940 North and Oakwood Place, subject to the same conditions and findings established previously by the Planning Commission on June 14, 2012 as set forth in the attached supplemental information.

### BACKGROUND

The applicant, John Cahoon, is requesting approval for a minor 4-lot subdivision and plat amendment on property at approximately 1940 North and Oakwood Place. The applicant is proposing to amend their current 3 lot subdivision adjacent to the Oakwood Estates subdivision that has been built. This amendment will subdivide his property and add one more lot. Staff has approved the yield plan and finds no issues with the proposed schematic plan. The Planning Commission will vote to recommend this schematic plan for approval on June 14, 2012.

Respectfully Submitted

  
Christy J. Alexander  
Associate City Planner

Review & Concur

  
Dave Millheim  
City Manager



## Planning Commission Staff Report June 14, 2012

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### Item 5: Schematic Plan for the Bray Amended Subdivision

Public Hearing:	Yes
Application No.:	S-9-12
Property Address:	Approximately 1940 North and Oakwood Place
General Plan Designation:	LDR (Low Density Residential)
Zoning Designation:	LR-F (Large Residential Foothill)
Area:	3.16 Acres
Number of Lots:	4
Property Owner:	John Cahoon
Agent:	John Cahoon

Request: *Applicant is requesting a recommendation for approval of a Schematic Plan for the Bray Amended Subdivision.*

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#### **Background Information**

The applicant, John Cahoon, is requesting a recommendation for schematic plan approval for a minor 4-lot subdivision and plat amendment on property located at approximately 1940 North and Oakwood Place. The proposed schematic plan contains a total of 4 lots on 3.16 acres of property. The underlying zone for this property is an LR-F zone. John Cahoon is proposing an amendment to the existing Bray Subdivision that has been built. This amendment will subdivide his property and add one more lot. Since the number of lots does not exceed 10, the approval process consists of a Schematic Plan and Minor Subdivision Plat/Plat Amendment. The Planning Commission provides a recommendation to the City Council regarding the Schematic Plan.

#### **Suggested Motion(s)**

Move that the Planning Commission recommend that the City Council approve the Schematic Plan for the Bray Amended Subdivision subject to all applicable Farmington City ordinances and development standards and the following conditions:

1. The applicant continues to work with the City and other agencies to address any outstanding issues remaining with regard to the Schematic Plan prior to Plat approval;
2. The applicant must obtain a signed Property Owner's Affidavit from Shepard Ridge Enterprises L.C. prior to Plat approval;

3. Applicant must receive approvals of the Final Plat & Plat Amendment from the City Council in order to record the proposed subdivision.

**Findings for Approval:**

1. The proposed schematic subdivision is in substantial compliance with all subdivision and zoning requirements for a schematic subdivision approval including;
  - a. A completed application;
  - b. Minimum lot sizes as set forth in the LR-F zone;
  - c. Description and preliminary layout of utilities and other services required;
2. The proposed subdivision is desirable in that the platting of the property in this area will provide a cleaner description and record of the properties and residences in the subject area.
3. The proposed Schematic Plan submittal is consistent with all necessary requirements for a Schematic Plan as found in Chapter 3 of the City's Subdivision Ordinance.

**Supplemental Information**

1. Vicinity Map
2. Bray Amended Subdivision Schematic Plan

**Applicable Ordinances**

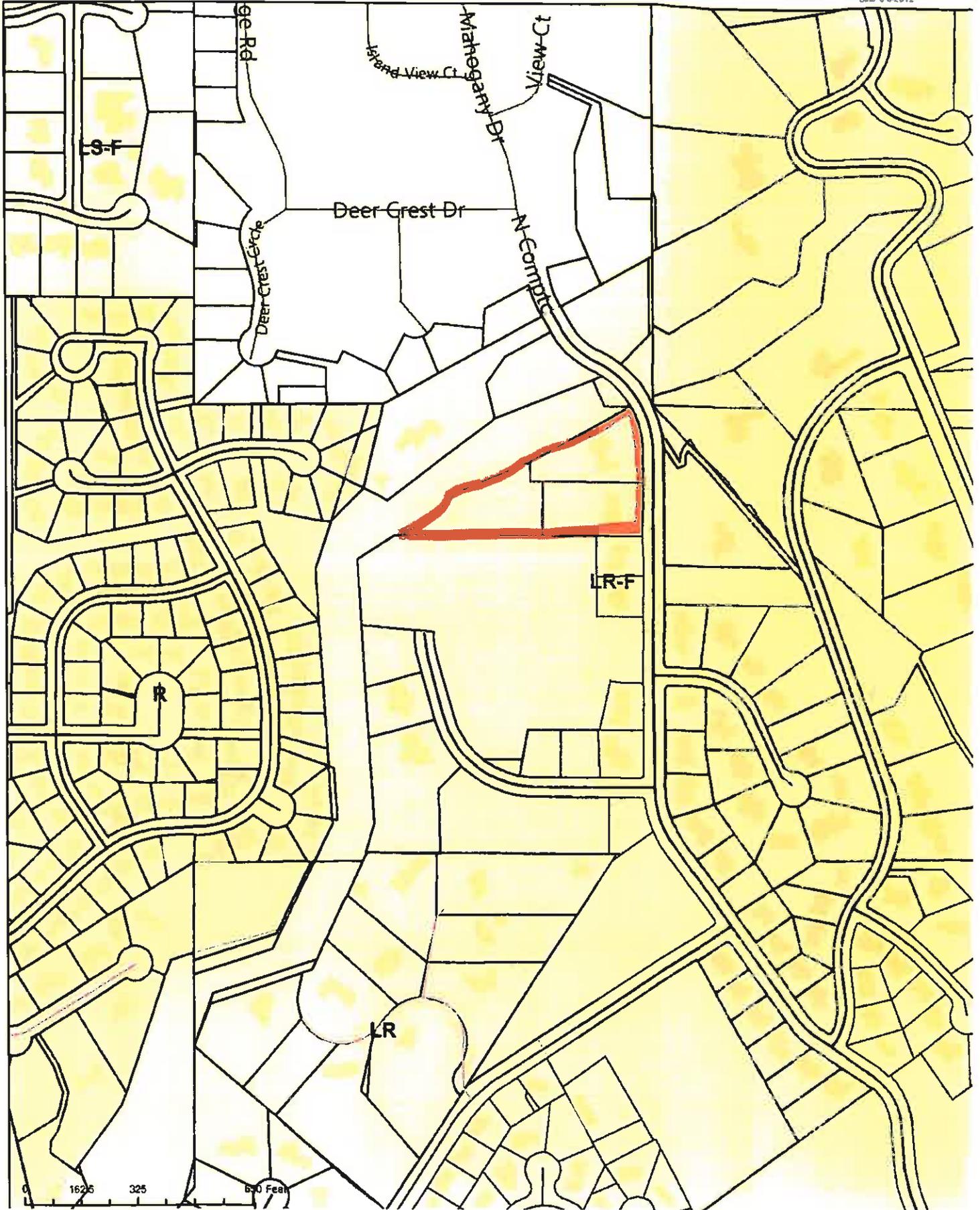
1. Title 12, Chapter 3 – Schematic Plan
2. Title 12, Chapter 5 – Minor Subdivisions
3. Title 12, Chapter 7 – General Requirements for All Subdivisions
4. Title 11, Chapter 11 – Single-Family Residential Zones
5. Title 11, Chapter 30 – Foothill Development Standards



# BRAY AMENDED SUBDIVISION VICINITY MAP



Date 8/8/2012





For Council Meeting:  
June 19, 2012

**S U B J E C T:** Public Hearing: Schematic Plan for Oakwood Estates Revised Subdivision

**ACTION TO BE CONSIDERED:**

1. Hold the public hearing.
2. See enclosed staff report for recommendation.

**GENERAL INFORMATION:**

See enclosed staff report prepared by Christy Alexander.

NOTE: Appointments must be scheduled 14 days prior to Council Meetings; discussion items should be submitted 7 days prior to Council meeting.



# FARMINGTON CITY

SCOTT C. HARBERTSON  
MAYOR

JOHN BILTON  
NELSEN MICHAELSON  
CORY R. RITZ  
JIM TALBOT  
JAMES YOUNG  
CITY COUNCIL

DAVE MILLHEIM  
CITY MANAGER

## City Council Staff Report

To: Honorable Mayor and City Council

From: Christy Alexander, Associate City Planner

Date: June 8, 2012

SUBJECT: APPROVAL OF A SCHEMATIC PLAN FOR OAKWOOD ESTATES  
REVISED SUBDIVISION

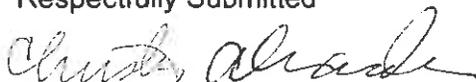
### RECOMMENDATION

1. Hold the public hearing.
2. Approve the attached Schematic Plan for Oakwood Estates revised subdivision (17 lots), located at approximately North Compton Road and Oakwood Place, subject to the same conditions and findings established previously by the Planning Commission on June 14, 2012 as set forth in the attached supplemental information.

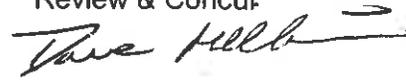
### BACKGROUND

The applicant, Shepard Ridge Enterprises L.C., is requesting approval for a major 17-lot subdivision on property at approximately North Compton Road and Oakwood Place. The applicant is proposing a revision of their schematic plan adjacent to the existing Oakwood Estates Phases 1-3 subdivision that has been built. The subdivision as proposed would consist of several phases with 17 lots total. Staff has approved the yield plan. The only issue found at schematic plan level that is acceptable but will be significant at Preliminary and Final Plat is that the applicant must either apply for a waiver of open space or reconfigure the proposed open space to make it more accessible to the public prior to Final Plat approval. Staff feels that the trail on the west side of the creek is sufficient and after having taken a field trip to the site does not recommend a trail on the east side on the adjacent properties. The Planning Commission will vote to recommend this schematic plan for approval on June 14, 2012.

Respectfully Submitted

  
Christy J. Alexander  
Associate City Planner

Review & Concur

  
Dave Millheim  
City Manager



## Planning Commission Staff Report June 14, 2012

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### Item 4: Schematic Plan for the Oakwood Estates Revised Conservation Subdivision

Public Hearing:	Yes
Application No.:	S-7-12
Property Address:	Approximately North Compton Road and Oakwood Place
General Plan Designation:	LDR (Low Density Residential)
Zoning Designation:	LR-F (Large Residential Foothill)
Area:	10.1 Acres
Number of Lots:	17
Property Owner:	Shepard Ridge Enterprises L.C.
Agent:	Lew Swain

Request: *Applicant is requesting a recommendation for approval of a Schematic Plan for the Oakwood Estates Revised Conservation Subdivision.*

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#### **Background Information**

The applicant, Shepard Ridge Enterprises L.C., is requesting a recommendation for schematic plan approval for a major 17-lot conservation subdivision on property located at approximately North Compton Road and Oakwood Place. The proposed schematic plan contains a total of 17 lots on 10.1 acres of property. The underlying zone for this property is an LR-F zone. Shepard Ridge Enterprises is proposing a revision of their schematic plan adjacent to the existing Oakwood Estates Phases 1-3 Subdivision that has been built. Since the number of lots exceeds 10, the approval process consists of a Schematic Plan, Preliminary Plat and Final Plat. Staff has approved the yield plan. The Planning Commission provides a recommendation to the City Council regarding the Schematic Plan.

The only issue found at schematic plan level that is acceptable but will be significant at Preliminary and Final Plat is that the applicant must apply for a waiver of open space or reconfigure the proposed open space to make it more accessible prior to Final Plat approval.

#### **Suggested Motion(s)**

Move that the Planning Commission recommend that the City Council approve the Schematic Plan for the Oakwood Estates Revised Conservation Subdivision subject to all applicable Farmington City ordinances and development standards and the following conditions:

1. The applicant continues to work with the City and other agencies to address any outstanding issues remaining with regard to the Schematic Plan prior to Preliminary Plat approval;
2. The applicant must obtain a signed Property Owner's Affidavit from John Cahoon prior to Preliminary Plat approval;
3. Applicant must receive approvals of the Preliminary Plat from the Planning Commission and Final Plat from the City Council in order to record the proposed subdivision.

**Findings for Approval:**

1. The proposed schematic subdivision is in substantial compliance with all subdivision and zoning requirements for a schematic subdivision approval including;
  - a. A completed application;
  - b. Minimum lot sizes as set forth in the LR-F zone;
  - c. Description and preliminary layout of utilities and other services required;
2. The proposed subdivision is desirable in that the platting of the property in this area will provide a cleaner description and record of the properties and residences in the subject area.
3. The proposed Schematic Plan submittal is consistent with all necessary requirements for a Schematic Plan as found in Chapter 3 of the City's Subdivision Ordinance.

**Supplemental Information**

1. Vicinity Map
2. Oakwood Estates Revised Conservation Subdivision Schematic Plan

**Applicable Ordinances**

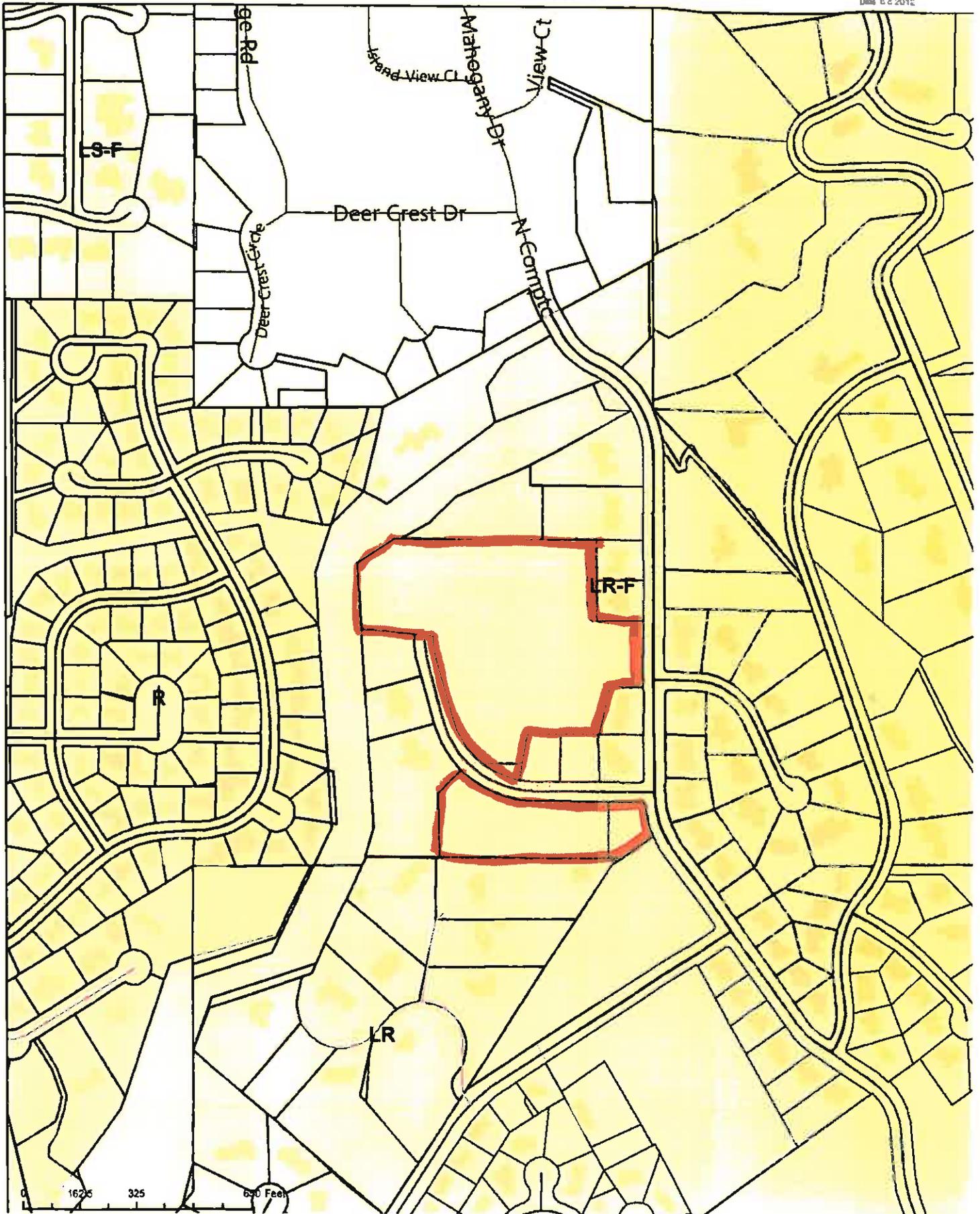
1. Title 12, Chapter 3 – Schematic Plan
2. Title 12, Chapter 6 – Major Subdivisions
3. Title 12, Chapter 7 – General Requirements for All Subdivisions
4. Title 11, Chapter 11 – Single-Family Residential Zones
5. Title 11, Chapter 12 – Conservation Subdivisions
6. Title 11, Chapter 30 – Foothill Development Standards



# OAKWOOD ESTATES REVISED VICINITY MAP



Date: 6.2.2012





For Council Meeting:  
June 19, 2012

**S U B J E C T: Update by Historic Preservation Commission**

**ACTION TO BE CONSIDERED:**

None

**GENERAL INFORMATION:**

Alysa Revell will be present to give an update from the Historic Preservation Commission.

NOTE: Appointments must be scheduled 14 days prior to Council Meetings; discussion items should be submitted 7 days prior to Council meeting.

## CITY COUNCIL AGENDA

For Council Meeting:  
June 19, 2012

### **S U B J E C T: Minute Motion Approving Summary Action List**

1. Approval of Minutes from June 5, 2012
2. Ratification of Approvals of Storm Water Bond Logs
3. Approval of Disbursement Lists for May 2012
4. Road Projects Paving- Notice to Proceed
5. Improvements Agreement for Farmington Crossing North Phase 5
6. Final Plat for the Van Zweden Subdivision
7. Trenching Contract for Future Water Tank

NOTE: Appointments must be scheduled 14 days prior to Council Meetings; discussion items should be submitted 7 days prior to Council meeting.

## FARMINGTON CITY COUNCIL MEETING

June 5, 2012

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### WORK SESSION

*Present: Mayor Scott Harbertson, Council Members John Bilton, Nelsen Michaelson, Cory Ritz, Jim Talbot, and Jim Young, City Manager Dave Millheim, Finance Director Keith Johnson, Community Development Director David Petersen, City Engineer Paul Hirst, City Recorder Holly Gadd and Recording Secretary Cynthia DeCoursey*

The Mayor began the meeting at 6:10 p.m., and an opening prayer was offered by Councilman Nelsen Michaelson.

### Burke Lane and 1825 West Extension Agreements

#### *Burke Lane:*

Burke Lane is not a fully improved street from the UTA right-of-way west to 1875 West. A developer is ready to improve the south side of Burke Lane, and 5 of the 6 property owners on the north side of Burke Lane are bound by extension agreements to assist with the cost of improvements. The sixth property owner is willing to participate, and the timing is right to improve the entire street. City staff met with the property owners who requested that the sidewalk requirement be waived. Following a discussion, the Council decided that because Burke Lane is a minor collector street and provides a key pedestrian connection to the UTA trail, sidewalks are necessary. **Dave Millheim** advised the Council against trying to tailor this to each resident and said that although this is not a public hearing, several residents would like to address the Council during the regular session.

#### *1825 West:*

1825 West is currently the only connection between Burke Lane and 1875 West Street. When Burke Lane is completed, 1825 West will no longer be needed for this connection, and staff proposed that 1825 West become a dead-end street at its south end; pedestrians and cyclists would still be allowed. The City may release the residents from their obligation to provide a sidewalk on the east side of 1825 West (there is a sidewalk on the west side).

The Council discussed the importance of educating residents regarding the new boundaries and restrictions for fireworks. Staff agreed and said the Fire Department will be going door-to-door with a map and instructions. Information is included on the City's web page and in the newsletter, and an article was published in the Standard Examiner. Several other agenda items were briefly reviewed.

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### REGULAR SESSION

*Present: Mayor Scott Harbertson, Council Members John Bilton, Nelsen Michaelson, Cory Ritz, Jim Talbot, and Jim Young, City Manager Dave Millheim, Community Development Director David Petersen, City Recorder Holly Gadd and Recording Secretary Cynthia DeCoursey. Youth City Council Members Alyssa Utley, Sara Harper, and Austin Lemon were also in attendance.*

## CALL TO ORDER

### Roll Call (Opening Comments/Invocation/Pledge of Allegiance)

Mayor Harbertson began the meeting at 7:05 p.m., welcomed those in attendance, and offered an opening prayer. The Pledge of Allegiance was led by **Jim Talbot**.

## REPORTS OF COMMITTEES/MUNICIPAL OFFICERS

### Executive Summary for Planning Commission meetings held May 10, 2012 and May 24, 2012

The summaries were provided in the staff report, and there were no additional comments.

## PUBLIC HEARINGS

### Zone Text Amendment for Prohibited Home Occupations

#### *Public Hearing:*

The Mayor opened the Public Hearing at 7:07 p.m., and there were no public comments.

#### *Motion:*

**Nelsen Michaelson** made a motion to approve the amendment to the Zoning Ordinance to allow Real Estate offices which generate traffic as home occupations. The motion was seconded by **John Bilton** and approved by Councilmen **Bilton, Michaelson, Ritz, Talbot** and **Young**.

### Amendment to the Park Lane Commons Subdivision Plat and Minor Subdivision Approval

**Christy Alexander** explained that The Haws Companies would like to split the parcel into two parcels, and the new lines will not dictate the placement of any future roadways.

#### *Public Hearing:*

Mayor Harbertson opened the Public Hearing at 7:10 p.m.

**Scott Harwood**, 33 South Shadow Breeze Road, Kaysville, The Haws Companies, said they realize that the future roadways will be determined when specific site plans and uses are submitted.

The Public Hearing was closed at 7:11 p.m.

#### *Motion:*

**Cory Ritz** made a motion to approve the Ordinance amending the Park Lane Commons Subdivision Plat by vacating all of Parcel E and to approve the two-parcel Minor Subdivision to be recorded in the place thereof. The motion was seconded by **John Bilton** and approved by Councilmen **Bilton, Michaelson, Ritz, Talbot** and **Young**.

## SUMMARY ACTION

**Minute Motion Approving Summary Action List**

1. Approval of Minutes from May 15, 2012
2. Approval of Disbursement Lists for April 2012
3. Ritz Easement and Boundary Line Adjustment
4. Ordinance amending/recodifying Title 7, Chapter 6, of the Municipal Code regarding fireworks
5. Ordinance amending Section 7-5-124.5 of the Municipal Code regarding Locational Restrictions of Unauthorized Outdoor Fires within the City
6. Red Barn Lane Use Agreement for The Haws Companies (THC)
7. Amendment of Title 10-2-070 of the City Code to adopt the 2011 National Electrical Code and some housekeeping amendments due to Senate Bill 28

***Motion:***

**John Bilton** made a motion to pull Item #6 from the Summary Action List.

***Motion:***

**Jim Young** made a motion to approve Items #1-7 with the exception of #6. **Nelsen Michaelson** seconded the motion which was approved by Councilmen **Bilton, Michaelson, Talbot and Young**. Councilman **Ritz** abstained because of a conflict of interest regarding Item #3, but voted in favor of the rest of the items.

***Motion:***

**John Bilton** made a motion to approve Item #6 with two minor amendments. The motion was seconded by **Cory Ritz** and approved by Councilmen **Bilton, Michaelson, Ritz, Talbot and Young**.

**CONSIDERATION OF ORDINANCES/RESOLUTIONS/AGREEMENTS:**

**Subdivision Ordinance Text Amendment for surety bonds and Length of Warranty Periods**

***Motion:***

**Jim Talbot** made a motion to approve the two amendments, making sure “The HAWS Companies” were identified in the agreement where applicable, to the Subdivision Ordinance to eliminate surety bonds as a mechanism for providing security for public improvements and reduce the warranty period for public improvements from 2 years to 1 year. The motion was seconded by **John Bilton** and approved by Councilmen **Bilton, Michaelson, Ritz, Talbot and Young**.

**Burke Lane and 1825 West Extension Agreements**

**Kyle Stowell**, 1764 W. Burke Lane, said he and his neighbors do not want curb, gutter and sidewalks. The street in front of his home is the bike route for the Salt Lake Century cycle race, and it is a dangerous situation because of the narrow road. He said there are power poles, water meters, electrical boxes, secondary water, pipeline vents, and a 12-foot drop off where the sidewalk would be located. He asked the City to eliminate plans for a sidewalk on the north side of Burke Lane. He is not pleased that certain areas were rezoned from AE ½-acre lots to postage stamp lots. They would like to see this area remain as “Farm” ington, and he asked the Council to consider these issues.

**Mike Willden**, 1726 Burke Lane, said the Agreement between the original homeowner and the City was not disclosed to him when he purchased the property two years ago. The news has been devastating because: (1) his property taxes nearly doubled in one year; (2) improvements do not add to the resale value of the property; and (3) funds should have been placed in escrow when this property was subdivided for residential construction. He asked the City to forego a sidewalk on the north side of Burke Lane which would reduce their costs dramatically. There are many areas in west Farmington and Kaysville that do not have sidewalks, curb and gutter, and he loves the rural atmosphere.

**Dave Millheim** said that under the City's franchise agreement, the power company will be required to move the poles. The street will be 66 feet wide which includes a 5-foot sidewalk, 7-foot park strip, and a 2.5-foot curb channel for storm water on each side of the street and 37 feet of pavement.

**Mayor Harbertson** said the cost of the asphalt is a huge burden, and the City is willing to share the cost due to the collector nature of the street. He is very concerned about safety and would like curb, gutter, and sidewalk on both sides of the street. **Jim Talbot** agreed with the Mayor and said he is in favor of implementing a 5-year payment plan with no interest the first 3 years and prime plus 2 percent the last two years. **John Bilton** said the Council has dealt with this issue multiple times, and when sidewalks are located on one side of the street but not the other, storm drainage issues often occur. **Cory Ritz** agreed and said his neighborhood has a trail on one side and a sidewalk on the other, and he would prefer a sidewalk because it is easier to maintain. The City Engineer suggested that the cost of the asphalt be proportionately split based on frontage.

***Motion:***

**Jim Young** made a motion to authorize City staff to call into effect the Extension Agreements on Burke Lane (west of the UTA right-of-way for curb, gutter, sidewalk, asphalt extension, and other improvements) and that the City share the cost of the asphalt with the residents on a prorated basis, based on frontage, and the terms of the payment schedule shall be established using the City's customary method—a monthly statement—for a 3-year time period. If the property owner exceeds the three years, a lien would immediately be placed on the property, and an interest rate of prime plus two points would be charged for the remaining balance, not to exceed 5 years. Also, the Extension Agreements on 1825 West will remain the same indefinitely in case they are needed in the future. **Jim Talbot** seconded the motion which was approved by Council Members **Bilton, Michaelson, Ritz, Talbot and Young**.

**GOVERNING BODY REPORTS**

**Mayor – Scott Harbertson**

- A ribbon cutting ceremony for the new Burt Brothers will be on Wed., June 6<sup>th</sup> at 10:00 a.m.
- The new Johnny Rockets Restaurant will have a ribbon cutting at 3:00 p.m. on Fri., June 8<sup>th</sup>, and their grand opening will be on Sat., June 9<sup>th</sup> from 12:00 p.m. until 5:00 p.m.
- CenterCal will have the grand opening for the fountain area on June 15<sup>th</sup> at 11:00 p.m.

**City Council**

***John Bilton***

- He reported on the electronic sign committee meeting held by City staff and said the City's two sign ordinances were reviewed. **David Petersen** showed slides of two communities—one in South Carolina and the other in Tennessee and provided additional information regarding electronic signs. **Dave Millheim** said this effort is being driven by the League's advice for cities to decide what their policies are prior to the next legislative session.
- He is concerned about adequate lighting on the Bronco baseball field. One light is down, and several others are burned out.
- A seasonal employee said the scheduling for his job was not provided in a timely manner, and the City Manager agreed to check on the issue.

***Cory Ritz***

- No report

***Jim Young***

- No report

***Jim Talbot***

- No report

***Nelsen Michaelson***

- He received a letter regarding the state beer tax guidelines.
- Several of his neighbors have complained that the trail near Buffalo Ranch is overgrown with weeds. The **Mayor** suggested that he speak with **George Chipman**, Chairman of the Trails Committee.

**City Manager – Dave Millheim**

1. He received a report from Davis County Judge Jensen which is the first one since he was hired, and it may be difficult to reconcile it.
2. Lagoon will likely participate (up to \$20,000) on the cleanup of the Lagoon Trail. On May 10, 2012 the City received an application from Lagoon for an electronic sign at their annex building in a BP zone. Under Farmington's existing ordinance, electronic signs are allowed in 3 zones: Commercial Recreation (CR), Commercial (C) and Business Park (BP). The Council has four choices: (1) to entertain the application; (2) to enact temporary zoning restrictions specific to the sign ordinance; (3) to rezone the property to CR; and (4) to move the sign to Park Lane which is CR. The Council decided to allow the application to move forward with a suggestion to possibly move the sign to Park Lane.

**CLOSED SESSION**

***Motion:***

At 8:55 p.m. a motion was made by **Cory Ritz** to go into a closed meeting to discuss the competency of an individual. The motion was seconded by **Jim Talbot** and approved by Council Members **Bilton, Michaelson, Ritz, Talbot and Young**.

**Sworn Statement**

I, **Scott C. Harbertson**, Mayor of Farmington City, do hereby affirm that the items discussed in the closed meeting were as stated in the motion to go into closed session and that no other business was conducted while the Council was so convened in a closed meeting.

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**Scott C. Harbertson, Mayor**

***Motion:***

At 10:08 p.m. **John Bilton** made a motion to reconvene into an open meeting. It was seconded by **Jim Talbot** and approved by Council Members **Bilton, Michaelson, Ritz, Talbot and Young**.

**Miscellaneous**

There was a brief discussion regarding the practice of reimbursing employees who choose to use their spouse's health insurance, and the City Manager agreed to obtain additional information regarding the issue.

**ADJOURNMENT**

***Motion:***

At 10:15 p.m. **John Bilton** made a motion to adjourn the meeting. It was seconded by **Nelsen Michaelson** and approved by Council Members **Bilton, Michaelson, Ritz, Talbot and Young**.

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**Holly Gadd, City Recorder**  
Farmington City Corporation

## STORM WATER & CONSTRUCTION BOND LOG

DATE	NAME	PERMIT	STORM WATER BOND	CONSTRUCTION BOND
5/25	DESTINATION HOMES	10344	\$1,000.00	
5/23	GARBETT HOMES	10355	\$1,000.00	
5/23	GARBETT HOMES	10354	\$1,000.00	
5/23	GARBETT HOMES	10353	\$1,000.00	
5/23	GARBETT HOMES	10352	\$1,000.00	
5/23	GARBETT HOMES	10351	\$1,000.00	
5/23	GARBETT HOMES	10350	\$1,000.00	
5/23	DESTINATION HOMES	10311	\$1,000.00	
5/22	DESTINATION HOMES	10313	\$1,000.00	
5/16	JERRY PRESTON CONST	10286	\$1,000.00	
5/16	AQUATECH POOLS	10334	\$1,000.00	
5/15	SYMPHONY HOMES	10306	\$1,000.00	
5/11	LODDER HOMES	10332	\$1,000.00	
5/11	HENRY WALKER	10328	\$1,000.00	
5/11	DESTINATION HOMES	10224	\$1,000.00	
5/9	JERRY PRESTON CONST	10327	\$1,000.00	
5/9	JERRY PRESTON CONST	10318	\$1,000.00	
5/9	RLS CONSTRUCTION	10265	\$1,000.00	
5/7	HENRY WALKER	10316	\$1,000.00	
5/3	DESTINATION HOMES	10307	\$1,000.00	
4/27	JOEL HALE	10275	\$1,000.00	
4/26	DESTINATION HOMES	10285	\$1,000.00	

6/13/2012



# FARMINGTON CITY

SCOTT C. HARBERTSON  
MAYOR

JOHN BILTON  
NELSEN MICHAELSON  
CORY R. RITZ  
JIM TALBOT  
JAMES YOUNG  
CITY COUNCIL

DAVE MILLHEIM  
CITY MANAGER

I hereby certify the disbursements listing claims against the City for the month of May, 2012.

1. Have been pre-audited and documented;
2. Have been approved in one of the following ways:
  - a. Purchase order directly approved by the City Manager who is the Budget Officer of the City, as delegated by the Mayor.
  - b. Are directly approved by the Governing Body; or
  - c. Are approved by the Finance Officer.
3. Are within the lawful debt limit of the City; and
4. Do not over-expend the appropriate departmental budget established by the Governing Body.

## FARMINGTON CITY CORPORATION

By:   
KEITH S. JOHNSON, Finance Officer

By:   
DAVE MILLHEIM, City Manager

.....  
A minute motion was made by Council Member \_\_\_\_\_ to ratify payment of the list of claims for the month of May that were pre-audited, approved, and certified by the City Finance Officer and the City Manager. The motion was seconded by Council Member \_\_\_\_\_ and approved by \_\_\_\_\_ of \_\_\_\_\_ members present at the City Council meeting held this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

\_\_\_\_\_  
SCOTT C. HARBERTSON, Mayor

## Report Criteria:

Transaction Journal Code = cd, cda, cdpt

Journal	Payee or Description	Date	Check No	Amount
CDPT	ICMA RETIREMENT TRUST-#801021	05/09/2012	53	1,611.46
CDPT	ICMA RETIREMENT TRUST-107328	05/09/2012	54	2,251.39
CDPT	ICMA RETIREMENT TRUST-301813	05/09/2012	55	2,659.79
CDPT	ICMA RETIREMENT TRUST-705873	05/09/2012	56	50.00
CDPT	IRS TAX DEPOSIT	05/09/2012	57	26,755.76
CDPT	UTAH STATE RETIREMENT OFFICE	05/09/2012	58	18,976.21
CDPT	ICMA RETIREMENT TRUST-#801021	05/24/2012	59	1,611.46
CDPT	ICMA RETIREMENT TRUST-107328	05/24/2012	60	8,005.67
CDPT	ICMA RETIREMENT TRUST-301813	05/24/2012	61	2,698.38
CDPT	ICMA RETIREMENT TRUST-705873	05/24/2012	62	50.00
CDPT	IRS TAX DEPOSIT	05/24/2012	63	27,259.19
CDPT	UTAH STATE RETIREMENT OFFICE	05/25/2012	64	18,851.84
CDPT	UTAH STATE TAX COMMISSION	05/24/2012	65	9,807.87
CDPT	CHILD SUPPORT SERVICES/ ORS	05/10/2012	30692	702.37
CDPT	FCF BENEFITS & ADMINISTRATION	05/10/2012	30693	1,074.04
CDPT	AFLAC	05/25/2012	30694	605.13
CDPT	CGLIC- CHICAGO	05/25/2012	30695	39,868.27
CDPT	CHILD SUPPORT SERVICES/ ORS	05/25/2012	30696	702.37
CDPT	FARMINGTON FIREMEN ASSOCIATION	05/25/2012	30697	208.00
CDPT	VOID CK	05/25/2012	30698	.00
CDPT	FRATERNAL ORDER OF POLICE	05/25/2012	30699	455.00
CDPT	HARTFORD LIFE AND ANNUITY	05/25/2012	30700	60.58
CDPT	STANDARD INSURANCE CO.	05/25/2012	30701	4,360.43
CDPT	UTAH LOCAL GOVERNMENTS TRUST	05/25/2012	30702	871.06
CDPT	UTAH STATE RETIREMENT OFFICE	05/25/2012	30703	1,204.24
CDPT	WASHINGTON NATIONAL INSURANCE	05/25/2012	30704	123.15
CDPT	PEHP	05/30/2012	30705	3,409.32
CD	KAREN FOSTER - CITY HALL PAINTINGS	05/03/2012	88380	650.00
CD	SIMON WINEGAR - CITY HALL PAINTINGS	05/03/2012	88381	650.00
CD	BRETT THOMAS - CITY HALL PAINTINGS	05/03/2012	88382	800.00
CD	REBECCA MANN - CITY HALL PAINTINGS	05/03/2012	88383	800.00
CD	HOLLY GADD - REIMB. FOR CC DINNER	05/03/2012	88384	116.73
CD	CHRISTY ALEXANDAR - RIEMB. FOR TRAVEL EX	05/03/2012	88385	464.09
CD	SPECIAL OLYMPICS OF UTAH - SHIRTS/SPECIA	05/03/2012	88386	306.00
CD	APWA - STORM WATER INSPECTOR RENEWAL	05/03/2012	88387	50.00
CD	LORI FARNSWORTH - COMM. CENTER CLEANING	05/03/2012	88388	500.00
CD	ASHLEIGH HEFNER - MISS FARMINGTON SCHOLA	05/03/2012	88389	900.00
CD	KRISTI JARMAN - TENNIS INSTRUCTION	05/03/2012	88390	325.00
CD	MIKE KELLEY - TENNIS INSTRUCTION	05/03/2012	88391	300.00
CD	MATT MACCULLOUGH - REIMB. FOR MAP BOOK P	05/03/2012	88392	8.38
CD	REID NEWMANN - COMM. CENTER DEPOSIT REFU	05/03/2012	88393	260.00
CD	DAVID E. PETERSEN - REIMB. FOR TRAVEL EX	05/03/2012	88394	212.83
CD	LACEY POULTON - SOCCER REFUND	05/03/2012	88395	25.00
CD	SCOTT RICHARDSON - COMM CENTER DEPOSIT	05/03/2012	88396	300.00
CD	LEESA WASHBURN - COMM CENTER DEPOSIT RE	05/03/2012	88397	300.00
CD	DESTINATION HOMES - PERMIT #11-10030, VE	05/03/2012	88398	4,500.00
CD	JERRY PRESTON CONSTRUCTION -	05/03/2012	88399	8,450.00
CD	GARBETT CONSTRUCTION -	05/03/2012	88400	3,000.00
CD	ROBERT STRAATMAN -	05/03/2012	88401	1,500.00
CD	JOEL HALE CONSTRUCTION - PERMIT #12-1012	05/03/2012	88402	1,000.00
CD	HENRY WALKER HOMES -	05/03/2012	88403	1,300.00
CD	BONNEVILLE CHAPTER ICC - COMM CENTER DE	05/03/2012	88404	300.00
CD	DALTON CONSTRUCTION - REFUND BENCHLAND P	05/03/2012	88405	586.00
CD	DICK'S ACE HARDWARE - MISC. SUPPLIES	05/03/2012	88406	33.48
CD	DIXON HOMES - BENCHLAND PERMIT FEE REFUN	05/03/2012	88407	300.00
CD	O'REILLY AUTO PARTS - MISC SUPPLIES	05/03/2012	88408	31.48

Journal	Payee or Description	Date	Check No	Amount
CD	PRO-CUT CONCRETE C UTTING, INC - CONCRET	05/03/2012	88409	400.00
CD	ROBERT REGAN - PHOTOGRAPH	05/03/2012	88410	900.00
CD	SUNPLAY POOL AND SPA - POOL SUPPLIES	05/03/2012	88411	87.34
CD	T-MOBILE - MILLHEIM CELL INVOICE	05/03/2012	88412	125.03
CD	WILDING ENGEERING, INC. - PROFESSIONAL S	05/03/2012	88413	4,000.00
CD	ANNETTE TIDWELL - REIMB. FOR OFFICE SUPP	05/03/2012	88414	44.65
CD	MAIN ST LUBE AND OIL - SERVICE	05/03/2012	88415	40.70
CD	JERRY PRESTON - FARMINGTON CREEK ESTATES	05/03/2012	88416	4,000.00
CD	KEITH JOHNSON -	05/03/2012	88417	194.22
CD	ZIONS BANK - TRUST #2745989	05/03/2012	88418	11,688.67
CD	TAMS-WITMARK MUSIC LIBRARY - COPYRIGHT F	05/04/2012	88419	222.00
CD	LOGO CONCEPTS - DARE SHIRTS	05/10/2012	88420	1,447.63
CD	ROSS CAMPBELL - REMOVE AND REPLACE SIDEW	05/10/2012	88421	2,869.60
CD	HOLLY GADD - REIMB. FOR FOOD/CC	05/10/2012	88422	74.25
CD	LIZ ASHBY - REIMB. FYCC SUPPLIES	05/10/2012	88423	33.01
CD	JANENE DIETRICH - SWIM REFUND	05/10/2012	88424	5.00
CD	TRAVIS FORBUSH - SWIM CLASS REFUND	05/10/2012	88425	60.00
CD	KRISTEN HARBERTSON - REIMB FOR FYCC SUP	05/10/2012	88426	156.41
CD	LINDSAY LAKIN - OVERPAYMENT OF UTILITY B	05/10/2012	88427	34.53
CD	SUSAN JACOBSON - MONTHLY CLEANING CONTRA	05/10/2012	88428	550.00
CD	JOEL KNAPP - TRAVEL AND TRAINING EXPENSE	05/10/2012	88429	32.00
CD	JOEL KNAPP - REIMB FOR HOTEL	05/10/2012	88430	202.68
CD	SCOTT RICHARDSON - TRAVEL AND TRAINING E	05/10/2012	88431	32.00
CD	DAVID MACAULAY - SWIM LESSON REFUND	05/10/2012	88432	5.00
CD	CAIT MILLER - PARK REFUND	05/10/2012	88433	200.00
CD	ERIC NIELSEN - PROFESSIONAL SERVICES	05/10/2012	88434	275.00
CD	SARAH OLSEN - SWIM REFUND	05/10/2012	88435	35.00
CD	BLAKE PALMER - RE-DESIGN LOGO	05/10/2012	88436	150.00
CD	JAMES PEHRSON - REIMB. FOR SUPPLIES	05/10/2012	88437	101.87
CD	BERT ROHWER - PAYMENT FOR 2 CEMETERY PLO	05/10/2012	88438	800.00
CD	SHELLY SALMON - REIMB. FOR TENNIS COURT	05/10/2012	88439	289.00
CD	LEE WELLS - SWIM LESSON REFUND	05/10/2012	88440	125.00
CD	NATALIE WESCHE - SWIM LESSON REFUND	05/10/2012	88441	30.00
CD	JASON WHEELER - SWIM LESSON CANCELLATION	05/10/2012	88442	5.00
CD	JOHNSON ELECTRIC MOTOR, INC. - METER	05/10/2012	88443	3,735.50
CD	MCCROMETER - PARTS	05/10/2012	88444	704.45
CD	EXPRESS SERVICES, INC. - SO MAIN WATER	05/10/2012	88445	206.50
CD	SOMERSET HOA - EXCAVATION PERMIT DEPOSIT	05/10/2012	88446	1,000.00
CD	GENEVA ROCK PRODUCTS - EXCAVATION PERMIT	05/10/2012	88447	1,000.00
CD	HARPER KILGORE - EXCAVATION PERMIT REFUN	05/10/2012	88448	1,000.00
CD	US POST OFFICE -	05/10/2012	88449	265.21
CD	NEIL MILLER - REIMB. FOR SWIM SUPPLIES	05/10/2012	88450	751.32
CD	BSN SPORTS - VOLLEYBALL SUPPLIES	05/10/2012	88451	599.04
CD	KRAMES STAYWELL, LLC - POOL SUPPLIES	05/10/2012	88452	502.06
CD	GREAT WESTERN - POOL SUPPLIES	05/10/2012	88453	6,157.30
CD	PAINT SPOT - REPAIRS	05/10/2012	88454	2,156.10
CD	DAVIS SCHOOL DISTRICT - BUILDING SUPERVI	05/10/2012	88455	245.00
CD	ALL OCCASIONS & DOTS RINGS - RETIREMENT	05/10/2012	88456	67.90
CD	SLI COMMERCIAL REALESTATE CO. - BOND REL	05/10/2012	88457	143,314.60
CD	ZIONS BANK -	05/10/2012	88458	59,102.43
CD	ZIONS BANK -	05/10/2012	88459	125,164.46
CD	WASATCH VALLEY EXCAVATION - CURB AND GUT	05/10/2012	88460	728.25
CD	KALANI ATKINSON - RE-ISSUE OF 2 LOST CHE	05/10/2012	88461	913.95
CD	CRAIG DARNELL - FOOTBALL REFUND	05/10/2012	88462	40.00
CD	JANKE CONSTRUCTION - REFUND OF MONEY PAI	05/10/2012	88463	125.00
CD	ROCKY MOUNTAIN POWER - PURCHASE OF STREE	05/11/2012	88464	157,686.00
CDA	ACADEMY SPORTS	05/14/2012	88465	72.00
CDA	AMERICAN EXPRESS	05/14/2012	88466	7,938.07
CDA	AMERICAN LINEN - STEINER	05/14/2012	88467	61.58

Journal	Payee or Description	Date	Check No	Amount
CDA	BELL JANITORIAL SUPPLY, LLC	05/14/2012	88468	366.69
CDA	BLAND TREE EXPERTS	05/14/2012	88469	10,000.00
CDA	BLUE PEBBLE PRESS	05/14/2012	88470	750.00
CDA	BLUE STAKES OF UTAH	05/14/2012	88471	264.40
CDA	BRADY INDUSTRIES, LLC	05/14/2012	88472	661.50
CDA	BRODY CHEMICAL	05/14/2012	88473	4,365.81
CDA	BUREAU OF EMERGENCY MED SRV	05/14/2012	88474	330.00
CDA	BURT BROTHERS TIRE & SERVICE	05/14/2012	88475	111.00
CDA	CEM	05/14/2012	88476	1,703.50
CDA	CARQUEST AUTO PARTS STORES	05/14/2012	88477	1,205.22
CDA	CANYON OFFICE PRODUCTS	05/14/2012	88478	746.17
CDA	CARR PRINTING COMPANY	05/14/2012	88479	1,050.00
CDA	CENTERVILLE CITY	05/14/2012	88480	80.29
CDA	CENTRAL DAVIS SEWER	05/14/2012	88481	99,542.55
CDA	CHANSHARE, INC	05/14/2012	88482	709.50
CDA	CHEMTECH-FORD ANALYTICAL LABS	05/14/2012	88483	464.00
CDA	CENTURY LINK	05/14/2012	88484	1,085.77
CDA	CLIPPER PUBLISHING COMPANY	05/14/2012	88485	57.24
CDA	COLONIAL BUILDING SUPPLY, INC	05/14/2012	88486	384.84
CDA	COMCAST	05/14/2012	88487	67.40
CDA	CONFAB CARRY CRETE	05/14/2012	88488	470.00
CDA	COSTCO HSBS BUSINESS SOLUTIONS	05/14/2012	88489	423.61
CDA	DJB GAS SERVICES, INC.	05/14/2012	88490	13.50
CDA	DAVIS COUNTY CORPORATION	05/14/2012	88491	3,507.84
CDA	DIGIS	05/14/2012	88492	50.40
CDA	DISH NETWORK	05/14/2012	88493	81.87
CDA	DUNCAN ELECTRIC SUPPLY	05/14/2012	88494	106.21
CDA	DURK'S PLUMBING SUPPLY	05/14/2012	88495	76.16
CDA	ELECTRICAL WHOLESALE SUPPLY	05/14/2012	88496	90.16
CDA	EMSAR INTERMOUNTAIN	05/14/2012	88497	235.00
CDA	EVCO HOUSE OF HOSE	05/14/2012	88498	5.92
CDA	F.A.R.M. Police Supply	05/14/2012	88499	224.64
CDA	FLEET PRIDE	05/14/2012	88500	115.72
CDA	GLOBAL SECURITY	05/14/2012	88501	21.95
CDA	HD SUPPLY WATERWORKS, LTD	05/14/2012	88502	54.30
CDA	HENDERSON WHEEL & WAREHOUSE	05/14/2012	88503	29.32
CDA	HEPWORTH FLORAL	05/14/2012	88504	168.00
CDA	HINCKLEY DODGE CHRYSLER JEEP	05/14/2012	88505	121.52
CDA	ROBERT & TERESA HOWE	05/14/2012	88506	2,900.00
CDA	INFOBYTES, INC.	05/14/2012	88507	1,226.89
CDA	INTEGRA TELECOM	05/14/2012	88508	2,309.05
CDA	INTERFORM GRAPHICS	05/14/2012	88509	160.76
CDA	INTERMOUNTAIN SWEEPER	05/14/2012	88510	548.00
CDA	INTERMOUNTAIN TRAFFIC SAFETY	05/14/2012	88511	786.60
CDA	INTERSTATE BATTERIES	05/14/2012	88512	151.90
CDA	INTERWEST SUPPLY CO	05/14/2012	88513	633.80
CDA	J & J PRODUCE	05/14/2012	88514	65.65
CDA	KASTLE ROCK EXCAVATING	05/14/2012	88515	840.00
CDA	KAYSVILLE CITY	05/14/2012	88516	1,020.00
CDA	KENT'S REPAIR	05/14/2012	88517	6,234.80
CDA	KROGER - SMITH'S CUSTOMER CHGS	05/14/2012	88518	255.58
CDA	KURT'S SHOP	05/14/2012	88519	1,295.00
CDA	LES SCHWAB TIRE CENTER	05/14/2012	88520	152.75
CDA	MARLO PRODUCTS	05/14/2012	88521	20.00
CDA	MATRIX MEDICAL	05/14/2012	88522	545.32
CDA	MAW EQUIPMENT	05/14/2012	88523	106.46
CDA	METERWORKS	05/14/2012	88524	1,034.00
CDA	MOENCH PRINTING	05/14/2012	88525	1,710.00
CDA	MOUNT OLYMPUS WATERS, INC	05/14/2012	88526	7.60

Journal	Payee or Description	Date	Check No	Amount
CDA	MOUNTAIN ALARM	05/14/2012	88527	39.00
CDA	MOUNTAIN STATES SUPPLY, INC.	05/14/2012	88528	1,704.57
CDA	MOUNTAIN WEST TRUCK CENTER	05/14/2012	88529	458.51
CDA	NU-TREND ELECTRIC CORPORATION	05/14/2012	88530	88.53
CDA	OCE NORTH AMERICA	05/14/2012	88531	22.16
CDA	OFFICE DEPOT	05/14/2012	88532	981.26
CDA	OLDCASTLE PRECAST, INC	05/14/2012	88533	760.54
CDA	ON THE SPOT	05/14/2012	88534	375.00
CDA	PACK FARMS	05/14/2012	88535	1,450.00
CDA	PJ CHEESE, INC.	05/14/2012	88536	156.00
CDA	PACIFIC OFFICE AUTOMATION	05/14/2012	88537	1,164.06
CDA	JACK B. PARSON COMPANY	05/14/2012	88538	794.17
CDA	PRECISION ELECTRONICS	05/14/2012	88539	209.00
CDA	PRIME SYSTEMS	05/14/2012	88540	239.00
CDA	LEEANN LAWSON	05/14/2012	88541	478.77
CDA	PRO PIPE	05/14/2012	88542	400.00
CDA	TOM RANDALL DISTRIBUTING	05/14/2012	88543	12,794.73
CDA	RAY'S MUFFLER SERVICE	05/14/2012	88544	1,187.99
CDA	Void - Information Only Check	05/14/2012	88545	.00
CDA	ROCKY MOUNTAIN POWER	05/14/2012	88546	16,318.61
CDA	ROBINSON WASTE SERVICES	05/14/2012	88547	39,903.44
CDA	SALT LAKE WHOLESALE SPORTS	05/14/2012	88548	248.43
CDA	SAM'S CLUB	05/14/2012	88549	1,378.18
CDA	SEAL COAT SUPPLY, INC.	05/14/2012	88550	235.00
CDA	SHRED-IT USA - SALT LAKE CITY	05/14/2012	88551	114.49
CDA	SKAGGS COMPANIES, INC.	05/14/2012	88552	70.97
CDA	SPRINKLER SUPPLY-LAYTON	05/14/2012	88553	115.28
CDA	STARWEST	05/14/2012	88554	259.00
CDA	STAPLES ADVANTAGE	05/14/2012	88555	139.65
CDA	STRYKER SALES CORP.	05/14/2012	88556	471.10
CDA	SUNRISE ENGINEERING, INC.	05/14/2012	88557	7,679.25
CDA	TEC SERV, INC	05/14/2012	88558	750.00
CDA	THATCHER COMPANY	05/14/2012	88559	4,380.20
CDA	TURF EQUIPMENT & IRRIGATION	05/14/2012	88560	358.70
CDA	U.S. POSTAL SERVICE	05/14/2012	88561	124.00
CDA	UNITED STATES WELDING, INC	05/14/2012	88562	42.35
CDA	UTAH BARRICADE COMPANY	05/14/2012	88563	496.85
CDA	UTAH COMMUNICATIONS, INC.	05/14/2012	88564	611.85
CDA	UT DEPT OF WORKFORCE SERVICES	05/14/2012	88565	1,588.50
CDA	UTAH LTAP CENTER	05/14/2012	88566	585.00
CDA	UTAH TRANSIT AUTHORITY	05/14/2012	88567	2,696.00
CDA	UTAH VALLEY UNIVERSITY	05/14/2012	88568	80.00
CDA	WARNER TRUCKLAND	05/14/2012	88569	48.90
CDA	WASATCH INTEGRATED WASTE	05/14/2012	88570	34,960.26
CDA	WASATCH VALLEY PIZZA	05/14/2012	88571	224.00
CDA	WASATCH STEEL	05/14/2012	88572	261.75
CDA	WEST	05/14/2012	88573	120.00
CDA	WHEELER MACHINERY COMPANY	05/14/2012	88574	164.84
CDA	W.R. WHITE SUPPLY	05/14/2012	88575	18,361.14
CDA	WILLEY FORD	05/14/2012	88576	3,233.51
CD	WASATCH INTEGRATED WASTE - DUMP FEES	05/17/2012	88577	169.52
CD	WILLIAMS & HUNT - PROFESSIONAL SERVICES	05/17/2012	88578	598.50
CD	MATT MCCULLOUGH - REIMB. FOR TRAVEL	05/17/2012	88579	623.61
CD	PETTY CASH - MISC. SUPPLIES	05/17/2012	88580	70.92
CD	CUSTOM EVENTS - MOVIE	05/17/2012	88581	425.00
CD	THE GEM SMITH - RETIREMENT GIFT	05/17/2012	88582	207.28
CD	MASTER INSPECTIONS - INSPECTION SERVICES	05/17/2012	88583	630.00
CD	LYNN PEAVEY CO - TESTING KIT	05/17/2012	88584	134.50
CD	ROB'S AUTO - SAFETY INSPECTIONS	05/17/2012	88585	68.00

Journal	Payee or Description	Date	Check No	Amount
CD	SUNPLAY POOL & SPA - POOL SUPPLIES	05/17/2012	88586	259.10
CD	UNITED PLASTIC FABRICATION - SERVICE	05/17/2012	88587	1,322.14
CD	WEBER PAINT & GLASS - SUPPLIES	05/17/2012	88588	500.00
CD	FLINT CONSTRUCTION -	05/17/2012	88589	6,500.00
CD	JEREMY HERRON - PERMIT #11-9860, VENDOR	05/17/2012	88590	1,000.00
CD	GARBETT CONSTRUCTION - PERMIT #12-9622,	05/17/2012	88591	3,000.00
CD	HENRY WALKER HOMES - PERMIT #12-10138,	05/17/2012	88592	900.00
CD	NEWMAN CONSTRUCTION - METER DEPOSIT REFL	05/17/2012	88593	93.55
CD	BRIAN BRUSCHKE - METER DEPOSIT REFUND	05/17/2012	88594	112.30
CD	CLARK CALDWELL - PLAY REFUND	05/17/2012	88595	25.00
CD	JOHN COOK - PARK DEPOSIT REFUND	05/17/2012	88596	50.00
CD	DAVIS CO CORP. - PARK DEPOSIT REFUND	05/17/2012	88597	50.00
CD	HOLLY GADD - REIMB. FOR CC FOOD	05/17/2012	88598	60.73
CD	NICHOLE GOUGH - PARK DEPOSIT REFUND	05/17/2012	88599	50.00
CD	REGINA HOKANSON - COMM CENTER DEPOSIT R	05/17/2012	88600	25.00
CD	KIPP KOVAC - PARK DEPOSIT REFUND	05/17/2012	88601	50.00
CD	JERY MABEY - COMM CENTER DEPOSIT REFUND	05/17/2012	88602	300.00
CD	NEIL MILLER - REIMB. FOR SUPPLIES	05/17/2012	88603	47.15
CD	NANCY MURPHY - SALE OF CEMETARY PLOTS BA	05/17/2012	88604	100.00
CD	PENNEY MURRI - PARK DEPOSIT REFUND	05/17/2012	88605	50.00
CD	DIDI SHARP - POOL REFUND	05/17/2012	88606	100.00
CD	RICK STARR - PLAY REFUND	05/17/2012	88607	20.00
CD	NELLIE VANBREE - PARK DEPOSIT REFUND	05/17/2012	88608	50.00
CD	KATIE WAYMENT - COMM. CENTER DEPOSIT REF	05/17/2012	88609	150.00
CD	KAY LYNN WHITE - PARK DEPOSIT REFUND	05/17/2012	88610	50.00
CD	ANNE WOOLLEY - COMM. CENTER DEPOSIT REFU	05/17/2012	88611	150.00
CD	BARBIE YOUNG - PARK DEPOSIT REFUND	05/17/2012	88612	50.00
CD	DAVIS COUNTY SCHOOL DISTRICT - TAX INCRE	05/17/2012	88613	35,541.84
CD	VOID CK	05/17/2012	88614	.00
CD	PETTY CASH - CASH FOR POOL DRAWERS	05/24/2012	88615	300.00
CD	AMERICAN LIFEGUARD PRODUCTS - POOL SUPPL	05/24/2012	88616	753.15
CD	TRIPLE CROWN SHIRTS - POOL SUPPLIES	05/24/2012	88617	965.50
CD	COLZ PHOTOGRAPHY - CONTESTANT PHOTOGRAF	05/24/2012	88618	162.50
CD	G-NEIL - OFFICE SUPPLIES	05/24/2012	88619	86.13
CD	GARRETT & CO INC. - SUPPLIES	05/24/2012	88620	344.00
CD	LANTIS FIREWORKS & LASERS - FESTIVAL DAY	05/24/2012	88621	5,000.00
CD	MASTER INSPECTIONS - INSPECTIONS	05/24/2012	88622	630.00
CD	MORETON & CO - NOTARY BOND/D CARLILE	05/24/2012	88623	70.00
CD	SUNPLAY POOL & SPA - POOL SUPPLIES	05/24/2012	88624	92.58
CD	UTAH TENNIS ASSOC - COACHES WORKSHOP	05/24/2012	88625	70.00
CD	VALLEY RUBBER & GASKET - SUPPLIES	05/24/2012	88626	46.80
CD	JANET BALDWIN - PARK DEPOSIT REFUND	05/24/2012	88627	50.00
CD	A BRADY - ARCHERY REFUND	05/24/2012	88628	35.00
CD	TYLER BURNINGHAM - ARCHERY REFUND	05/24/2012	88629	25.00
CD	DEANN CARLILE - REIMB. FOR NOTARY FEE	05/24/2012	88630	75.00
CD	SYLVIA CLARK - POOL TRAINING EXPENSES	05/24/2012	88631	198.78
CD	CORI CONNORS - GUITAR INSTRUCTION	05/24/2012	88632	640.00
CD	SARAH HALE - REIMB FOR MISS FARMINGTON	05/24/2012	88633	126.01
CD	ASHLEIGH HEFNER - MISS FARMINGTON SCHOLA	05/24/2012	88634	500.00
CD	VOID CK	05/24/2012	88635	.00
CD	HANS JENKINS - TENNIS REFUND	05/24/2012	88636	320.00
CD	NICOLE MANNING - REIMB FOR MISS FARM T	05/24/2012	88637	18.09
CD	STEPHANIE RANDOLPH-SENG - SWIM LESSON RE	05/24/2012	88638	5.00
CD	LOIS SLAGOWSKI -	05/24/2012	88639	85.00
CD	JON SMITH - PARK DEPOSIT REFUND	05/24/2012	88640	50.00
CD	MEGAN YOUNG - PARK DEPOSIT REFUND	05/24/2012	88641	50.00
CD	GENERAL COMMUNICATIONS, INC - FREIGHT OW	05/24/2012	88642	27.33
CD	LYNLEY HOGAN - SWIM LESSON CANCELLATION	05/24/2012	88643	55.00
CD	BRANDON ERICKSON - TRAINING AND TRAVEL E	05/25/2012	88644	290.00

Journal	Payee or Description	Date	Check No	Amount
CDA	A-1 UNIFORMS	05/30/2012	88645	686.17
CDA	AMERICAN LINEN - STEINER	05/30/2012	88646	61.58
CDA	BLACK & McDONALD	05/30/2012	88647	3,064.95
CDA	BLOMQUIST HALE CONSULTING	05/30/2012	88648	150.00
CDA	BOUNTIFUL MEMORIAL ART SHOP	05/30/2012	88649	1,100.00
CDA	BRODY CHEMICAL	05/30/2012	88650	1,379.99
CDA	CRS CONSULTING ENGINEERS II	05/30/2012	88651	18,441.40
CDA	CANYON OFFICE PRODUCTS	05/30/2012	88652	716.51
CDA	CHEMTECH-FORD ANALYTICAL LABS	05/30/2012	88653	410.00
CDA	CINTAS LOCBOX636525	05/30/2012	88654	132.07
CDA	SHELLIE CHRISTENSEN	05/30/2012	88655	1,752.00
CDA	CLIPPER PUBLISHING COMPANY	05/30/2012	88656	75.26
CDA	COLONIAL BUILDING SUPPLY, INC.	05/30/2012	88657	407.62
CDA	COMFORT SYSTEMS	05/30/2012	88658	759.25
CDA	CRAYTHORNE, INC	05/30/2012	88659	2,206.82
CDA	DAVIS COUNTY CORPORATION	05/30/2012	88660	213.00
CDA	DAVIS COUNTY	05/30/2012	88661	100.00
CDA	DIGIS	05/30/2012	88662	50.40
CDA	DIGITAL-ALLY	05/30/2012	88663	210.00
CDA	DUNCAN ELECTRIC SUPPLY	05/30/2012	88664	132.97
CDA	ESI ENGINEERING, INC	05/30/2012	88665	1,650.00
CDA	EVCO HOUSE OF HOSE	05/30/2012	88666	56.69
CDA	F A R M Police Supply	05/30/2012	88667	170.00
CDA	FASTENAL COMPANY	05/30/2012	88668	34.49
CDA	GALL'S INC.	05/30/2012	88669	201.94
CDA	W. W. GRAINGER, INC.	05/30/2012	88670	41.61
CDA	HARITE CONSTRUCTION COMPANY	05/30/2012	88671	445.50
CDA	HARMON'S	05/30/2012	88672	34.41
CDA	HINCKLEY DODGE CHRYSLER JEEP	05/30/2012	88673	381.30
CDA	INDUSTRIAL SUPPLY COMPANY, INC	05/30/2012	88674	68.04
CDA	INTERMOUNTAIN DRUG TESTING	05/30/2012	88675	319.00
CDA	INTERNATIONAL CODE COUNCIL	05/30/2012	88676	518.96
CDA	J & J PRODUCE	05/30/2012	88677	1,047.81
CDA	K MART CORPORATION	05/30/2012	88678	414.54
CDA	KAPP CONSTRUCTION COMPANIES	05/30/2012	88679	167.00
CDA	KAYSVILLE CITY	05/30/2012	88680	1,260.00
CDA	KENT'S REPAIR	05/30/2012	88681	565.53
CDA	KURT'S SHOP	05/30/2012	88682	280.00
CDA	LAKEVIEW HOSPITAL	05/30/2012	88683	70.00
CDA	LES SCHWAB TIRE CENTER	05/30/2012	88684	30.25
CDA	LEXIS NEXIS RISK DATA MANAGMT	05/30/2012	88685	56.10
CDA	LIFEGUARD STORE, INC	05/30/2012	88686	390.25
CDA	MARLO PRODUCTS	05/30/2012	88687	349.90
CDA	MATRIX MEDICAL	05/30/2012	88688	44.33
CDA	MAZURAN & HAYES, PC	05/30/2012	88689	7,238.00
CDA	METERWORKS	05/30/2012	88690	2,508.39
CDA	LARRY H. MILLER CHRYSLER JEEP	05/30/2012	88691	56.70
CDA	ROD MORTENSEN	05/30/2012	88692	510.00
CDA	MOUNTAIN STATES SUPPLY, INC.	05/30/2012	88693	5,890.97
CDA	MUSIC THEATRE INTERNATIONAL	05/30/2012	88694	1,440.00
CDA	NU-TREND ELECTRIC CORPORATION	05/30/2012	88695	470.90
CDA	OASIS STAGE WERKS	05/30/2012	88696	63.50
CDA	OCE NORTH AMERICA	05/30/2012	88697	374.31
CDA	OFFICE DEPOT	05/30/2012	88698	490.72
CDA	PJ CHEESE, INC.	05/30/2012	88699	65.00
CDA	JACK B PARSON COMPANY	05/30/2012	88700	2,126.56
CDA	PEPSI-COLA	05/30/2012	88701	726.28
CDA	PERSONNEL SYSTEMS & SERVICES	05/30/2012	88702	75.00
CDA	PRIME SYSTEMS	05/30/2012	88703	1,033.00

Journal	Payee or Description	Date	Check No	Amount
CDA	LEEANN LAWSON	05/30/2012	88704	415.00
CDA	QUESTAR GAS	05/30/2012	88705	1,003.49
CDA	TOM RANDALL DISTRIBUTING	05/30/2012	88706	11,511.24
CDA	RAY'S MUFFLER SERVICE	05/30/2012	88707	61.50
CDA	RASMUSSEN EQUIPMENT CO	05/30/2012	88708	570.10
CDA	ROCKY MOUNTAIN POWER	05/30/2012	88709	7,717.91
CDA	ROTATIONAL MOULDING OF UTAH	05/30/2012	88710	4,100.00
CDA	SHRED-IT USA - SALT LAKE CITY	05/30/2012	88711	64.20
CDA	SINGLE SOURCE	05/30/2012	88712	919.00
CDA	SKAGGS COMPANIES, INC	05/30/2012	88713	904.29
CDA	SKILL STAFF	05/30/2012	88714	142.66
CDA	SPACE MANAGEMENT SPECIALIST	05/30/2012	88715	116.79
CDA	SPRINKLER SUPPLY-LAYTON	05/30/2012	88716	5,309.09
CDA	STAPLES ADVANTAGE	05/30/2012	88717	37.43
CDA	STARWEST	05/30/2012	88718	552.00
CDA	SUNRISE ENGINEERING, INC.	05/30/2012	88719	645.44
CDA	THATCHER COMPANY	05/30/2012	88720	253.40
CDA	ANNETTE TIDWELL	05/30/2012	88721	200.00
CDA	TURF EQUIPMENT & IRRIGATION	05/30/2012	88722	212.42
CDA	UTAH BARRICADE COMPANY	05/30/2012	88723	108.50
CDA	UTAH COMMUNICATIONS AGENCY NET	05/30/2012	88724	1,906.50
CDA	UTAH JAZZ	05/30/2012	88725	17,823.60
CDA	VALPAK OF NORTHERN UTAH	05/30/2012	88726	345.00
CDA	WCEC	05/30/2012	88727	975.00
CDA	WARNER TRUCKLAND	05/30/2012	88728	55.69
CDA	W.R. WHITE SUPPLY	05/30/2012	88729	2,823.40
CDA	WILSON LANE SERVICE	05/30/2012	88730	1,228.00
CDA	WORKERS COMPENSATION FUND	05/30/2012	88731	3,416.63
CDA	YOUR VALET CLEANERS	05/30/2012	88732	421.05
CD	PATRICE BARLOW - PARK DEPOSIT REFUND	05/31/2012	88733	85.00
CD	STEVE BRINKMAN - SOCCER REFUND	05/31/2012	88734	19.00
CD	ANGELA BURTON - TENNIS REFUND	05/31/2012	88735	30.00
CD	MARK CARLILE - REIMB FESTIVAL DAYS SUPP	05/31/2012	88736	897.56
CD	CINDY CLAMPITT - PARK DEPOSIT REFUND	05/31/2012	88737	50.00
CD	SYDNEY ELWOOD - PARK DEPOSIT REFUND	05/31/2012	88738	50.00
CD	BRANDON D. ERICKSON - EDUCATION ASSISTAN	05/31/2012	88739	375.00
CD	HOLLY GADD - REIMB FOR CC FOOD	05/31/2012	88740	101.03
CD	MISTY HALES - COMM. CENTER DEPOSIT REFUN	05/31/2012	88741	300.00
CD	AMY HANSEN - COMM. CENTER DEPOSIT REFUND	05/31/2012	88742	75.00
CD	LINDEY HOLLEY - SWIM LESSON REFUND	05/31/2012	88743	30.00
CD	KIM LUCHERINI - SWIM LESSON REFUND	05/31/2012	88744	25.00
CD	NEIL MILLER - MUSIC TRACKS AND RIGHTS	05/31/2012	88745	850.00
CD	MELISSA PARKER - SWIM PASS REFUND	05/31/2012	88746	85.00
CD	JAN PETERSON - PARK DEPOSIT REFUND	05/31/2012	88747	50.00
CD	LACEY SHUMWAY - COMM. CENTER DEPOSIT REF	05/31/2012	88748	75.00
CD	TIFFANY STEFI - TRACK AND FIELD REFUND	05/31/2012	88749	30.00
CD	JAMI TURMAN - SWIM LESSON REFUND	05/31/2012	88750	25.00
CD	LEAH VEATER - SOCCER REFUND	05/31/2012	88751	19.00
CD	MIKELL WEBB - COMM. CENTER DEPOSIT REFUN	05/31/2012	88752	150.00
CD	PETTY CASH - BASE FOR CASH DRAWERS/PLANN	05/31/2012	88753	200.00
CD	DIAMOND RENTAL - RENTAL	05/31/2012	88754	193.33
CD	FOREST PRODUCTS SALES, INC. - SUPPLIES	05/31/2012	88755	458.24
CD	FUN EXPRESS - SUPPLIES	05/31/2012	88756	85.15
CD	JOHNSON ELECTRIC MOTOR, INC. - REPAIR	05/31/2012	88757	2,600.00
CD	KEITH JOHNSON - REIMB STAFF MTG	05/31/2012	88758	88.69
CD	JOEL KNAPP - REIMB / RECORDING DEVICES	05/31/2012	88759	49.01
CD	KRAMES STAYWELL - SUPPLIES	05/31/2012	88760	167.95
CD	MOUNTAIN STATES CONCESSIONS - SUPPLIES	05/31/2012	88761	223.95
CD	PREVENTIVE PEST CONTROL - SERVICE	05/31/2012	88762	110.00

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Journal	Payee or Description	Date	Check No	Amount
CD	ROB'S AUTO - SAFETY INSPECTIONS	05/31/2012	88763	153 00
CD	RMT - PARTS	05/31/2012	88764	1,946 90
CD	STATE OF UTAH - COST SHARE/STREAM GAGE	05/31/2012	88765	2,087 50
CD	ZIONS FIRST NATIONAL BANK - TRUST #27459	05/31/2012	88766	2,500 00
			Total.	<u>1,262,371 60</u>

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Report Criteria.

Transaction Journal Code = cd, cda, cdpt

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# FARMINGTON CITY



SCOTT C. HARBERTSON  
MAYOR

JOHN BILTON  
RICK DUTSON  
CORY R. RITZ  
JIM TALBOT  
SID YOUNG  
CITY COUNCIL

DAVE MILLHEIM  
CITY MANAGER

## City Council Staff Report

To: Honorable Mayor and City Council  
From: Tammy North, Engineer  
Date: June 8, 2012  
SUBJECT: **Recommendation for Award for Road Maintenance Project**

### RECOMMENDATIONS

Authorize the award of the yearly road maintenance project to Kilgore Paving (the low bidder) in the amount of \$472,672.60 from account #38-650800 and authorize the City Manager to execute the Notice to Proceed.

### BACKGROUND

In associated with the Class B and C funds that the City receives from the State for Road projects, a road maintenance project is publically advertised and bid out each year. The last couple years that City has budgeted additional funds beyond those received from Class B and C to help maintain some of the streets that are falling apart.

This year the project included several overlays, chip seals, leveling courses, and crack seals located throughout the City as prioritized by the Road department. Bids were received by 5 asphalt contractors. The low bidder on the project was Kilgore Paving and all of their bidding documents were checked and found to be in order. Their bid is within the budget set for the project. Below is a summary of the bid results and attached is a breakdown of the repairs to be made this year.

Granite Construction	\$570,663.78
Kilgore Paving	\$472,672.60
Morgan Asphalt	\$551,936.56
Post Asphalt	\$548,583.27
Staker Parson	\$567,503.22

Respectfully submitted,

Tammy North  
Engineer

Review and Concur,

Dave Millheim  
City Manager



**CALDWELL | RICHARDS | SORENSEN**  
ANSWERS TO INFRASTRUCTURE™

June 7, 2012

Dave Millheim  
City Manager  
Farmington City  
PO Box 160  
Farmington, Utah 84125

**Subject:** Recommend for Award  
**RE:** FY 2013 Class "C" Road Maintenance Project

On June 6, 2012 Farmington City received bids for the pavement project. There were a total of five bids received by the City, all of which were opened and received for consideration.

The bids are summarized as follows:

<i>Bidder</i>	<i>Total</i>
Granite Construction	\$570,663.78
Kilgore Paving	\$472,672.60
Morgan Asphalt	\$551,936.56
Post Asphalt Paving	\$548,583.27
Staker Parson Companies	\$567,503.22

We would recommend an award of contract to the apparent low bidder: Kilgore Paving

We are currently making (3) copies of Contract Documents to be signed and executed by the City and the Contractor. These documents should be delivered to the City after a recommendation of award is made by the City Council. Attached are the Notice of Award and Notice to Proceed that can be signed once awarded.

It is further recommended that a change order be issued to the Contractor once the contract is awarded deleting those portions of the project that exceed the City's budget.

If you have any questions, please let me know at (801) 359-5565.

Sincerely,

**CALDWELL RICHARDS SORENSEN**

■ Tammy North

### Notice to Proceed

Date: \_\_\_\_\_

Project: FY 2013 Road Maintenance Project	
Owner: Farmington City	Owner's Contract No.:
Contractor: Kilgore Paving	Engineer's Project No.: 12065C
Contractor's Address: PO Box 869, Magna, Utah 84044	

You are notified that the Contract Times under the above Contract will commence to run on \_\_\_\_\_ . On or before that date, you are to start performing your obligations under the Contract Documents. In accordance with Article 4 of the Agreement, the date for completion of the Chip and Seal work is August 31, 2012 and the date of Substantial Completion is September 30, 2012, and the date of readiness for final payment is October 15, 2012.

Before you may start any Work at the Site, Paragraph 2.01.B of the General Conditions provides that you and Owner must each deliver to the other (with copies to Engineer and other identified additional insured and loss payees) certificates of insurance which each is required to purchase and maintain in accordance with the Contract Documents.

Owner/Owner's Agent: Farmington City

Authorized Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

cc: All parties

**Notice of Award**

Date: \_\_\_\_\_

Contract: FY 2013 Road Maintenance Project

Owner: Farmington City

Owner's Contract No.: \_\_\_\_\_

Bidder: Kilgore Paving

Engineer's Project No.: 12065C

Bidder's Address: PO Box 869, Magna, Utah 84044

You are notified that your Bid dated June 6, 2012 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for the bid.

The Contract Price of your Contract is \$472,672.60.

3 copies of the proposed Contract Documents (except Drawings) will follow this Notice of Award.

You must comply with the following conditions precedent within 15 days of the date you receive this Notice of Award.

1. Deliver to the Owner 3 fully executed counterparts of the Contract Documents.
2. Deliver with the executed Contract Documents the Contract security as specified in the Instructions to Bidders (Article 20), General Conditions (Paragraph 5.01), and Supplementary Conditions (Paragraph SC-5.01).
3. Deliver with the executed Contract Documents the certificates of insurance as specified in the Instructions to Bidders (Article 20), General Conditions (Article 5) and Supplementary Conditions (Paragraphs SC-5.04 and SC-5.06).

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

Owner/Owner's Agent: Farmington City

Authorized Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

cc: All parties

100 West Farmington Hills Drive (Canyon View Drive to 1100 North)

STAKER

POST

MORGAN

KILGORE

GRANITE

Item No.	Description	Quantity	Units	Unit Price	Amount								
1	Manhole raise to grade	5	EA	\$415.00	\$2,075.00	\$450.00	\$2,250.00	\$459.00	\$2,295.00	\$435.00	\$2,175.00	\$325.00	\$1,625.00
2	Valve Box Raise to grade	6	EA	\$290.00	\$1,740.00	\$305.00	\$1,830.00	\$244.00	\$1,464.00	\$290.00	\$1,740.00	\$245.00	\$1,470.00
3	2" Overlay	32,790	SF	\$0.85	\$27,871.50	\$0.71	\$23,280.90	\$0.83	\$27,215.70	\$0.93	\$30,494.70	\$0.87	\$28,527.30
4	Leveling Course	8	TON	\$100.00	\$800.00	\$68.00	\$544.00	\$85.00	\$680.00	\$80.00	\$640.00	\$90.00	\$720.00
					\$32,486.50		\$27,904.90		\$31,654.70		\$35,049.70		\$32,342.30

Lupine Subdivision

Item No.	Description	Quantity	Units	Unit Price	Amount								
1	Manhole raise to grade	5	EA	\$415.00	\$2,075.00	\$450.00	\$2,250.00	\$459.00	\$2,295.00	\$435.00	\$2,175.00	\$325.00	\$1,625.00
2	Valve Box Raise to grade	5	EA	\$290.00	\$1,450.00	\$305.00	\$1,525.00	\$244.00	\$1,220.00	\$290.00	\$1,450.00	\$245.00	\$1,225.00
3	2" Overlay	18,420	SF	\$0.85	\$15,657.00	\$0.71	\$13,078.20	\$1.00	\$18,420.00	\$0.95	\$17,499.00	\$0.95	\$17,499.00
4	Leveling Course	8	TON	\$100.00	\$800.00	\$68.00	\$544.00	\$85.00	\$680.00	\$80.00	\$640.00	\$90.00	\$720.00
					\$19,982.00		\$17,397.20		\$22,615.00		\$21,764.00		\$21,069.00

400 North (above 200 East)

Item No.	Description	Quantity	Units	Unit Price	Amount								
1	Manhole raise to grade	2	EA	\$415.00	\$830.00	\$450.00	\$900.00	\$459.00	\$918.00	\$435.00	\$870.00	\$325.00	\$650.00
2	Valve Box Raise to grade	1	EA	\$290.00	\$290.00	\$305.00	\$305.00	\$244.00	\$244.00	\$290.00	\$290.00	\$245.00	\$245.00
3	2" Overlay	6,060	SF	\$0.85	\$5,151.00	\$0.71	\$4,302.60	\$1.25	\$7,575.00	\$1.00	\$6,060.00	\$0.96	\$5,817.60
					\$5,271.00		\$5,507.60		\$8,737.00		\$7,220.00		\$6,712.60

75 West (Joy Drive to 450 South)

Item No.	Description	Quantity	Units	Unit Price	Amount								
1	Manhole raise to grade	7	EA	\$415.00	\$2,905.00	\$450.00	\$3,150.00	\$459.00	\$3,213.00	\$435.00	\$3,045.00	\$325.00	\$2,275.00
2	Valve Box Raise to grade	5	EA	\$290.00	\$1,450.00	\$305.00	\$1,525.00	\$244.00	\$1,220.00	\$290.00	\$1,450.00	\$245.00	\$1,225.00
3	2" Overlay	41,400	SF	\$0.85	\$35,190.00	\$0.71	\$29,394.00	\$0.83	\$34,362.00	\$0.92	\$38,088.00	\$0.84	\$34,776.00
4	Leveling Course	10	TON	\$100.00	\$1,000.00	\$68.00	\$680.00	\$85.00	\$850.00	\$80.00	\$800.00	\$90.00	\$900.00
					\$40,545.00		\$34,749.00		\$39,645.00		\$43,383.00		\$39,176.00

500 South (1100 West to 650 West)

Item No.	Description	Quantity	Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Manhole raise to grade	15	EA	\$415.00	\$6,225.00	\$450.00	\$6,750.00	\$459.00	\$6,885.00	\$435.00	\$6,525.00	\$325.00	\$4,875.00
2	Valve Box Raise to grade	9	EA	\$290.00	\$2,610.00	\$305.00	\$2,745.00	\$244.00	\$2,196.00	\$290.00	\$2,610.00	\$245.00	\$2,205.00
3	2" Overlay	100,728	SF	\$0.85	\$85,618.80	\$0.71	\$71,516.88	\$0.83	\$83,604.24	\$0.86	\$86,626.08	\$0.83	\$83,604.24
4	Leveling Course	75	TON	\$100.00	\$7,500.00	\$68.00	\$5,100.00	\$79.27	\$5,945.25	\$75.00	\$5,625.00	\$77.00	\$5,775.00
					\$101,953.80		\$86,111.88		\$88,630.49		\$101,386.08		\$96,459.24

Cobble Creek Rd and Cobble Creek Circle (South of 200 South)

Item No.	Description	Quantity	Units	Unit Price	Amount								
1	Manhole raise to grade	5	EA	\$415.00	\$2,075.00	\$450.00	\$2,250.00	\$459.00	\$2,295.00	\$435.00	\$2,175.00	\$325.00	\$1,625.00
2	Valve Box Raise to grade	6	EA	\$290.00	\$1,740.00	\$305.00	\$1,830.00	\$244.00	\$1,464.00	\$290.00	\$1,740.00	\$245.00	\$1,470.00
3	2" Overlay	43,290	SF	\$0.85	\$36,796.50	\$0.71	\$30,735.90	\$0.83	\$35,930.70	\$0.92	\$39,825.80	\$0.89	\$38,528.10
4	Leveling Course	10	TON	\$100.00	\$1,000.00	\$68.00	\$680.00	\$85.00	\$850.00	\$80.00	\$800.00	\$90.00	\$900.00
					\$41,611.50		\$35,495.90		\$40,539.70		\$44,541.80		\$42,523.10

750 South ( 300 East to End of Road)

Item No.	Description	Quantity	Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Manhole raise to grade	2	EA	\$415.00	\$830.00	\$450.00	\$900.00	\$459.00	\$918.00	\$435.00	\$870.00	\$325.00	\$650.00
2	Valve Box Raise to grade	1	EA	\$290.00	\$290.00	\$305.00	\$305.00	\$244.00	\$244.00	\$290.00	\$290.00	\$245.00	\$245.00
3	2" Overlay	8,800	SF	\$0.85	\$7,480.00	\$0.71	\$6,248.00	\$1.25	\$11,000.00	\$1.00	\$8,800.00	\$0.95	\$8,360.00
4	Leveling Course	6	TON	\$100.00	\$600.00	\$68.00	\$408.00	\$85.00	\$510.00	\$80.00	\$480.00	\$90.00	\$540.00
					\$9,400.00		\$7,997.00		\$12,842.00		\$10,600.00		\$9,975.00

Brook Lane Circle (1280 South 100 East)

Item No.	Description	Quantity	Units	Unit Price	Amount								
1	Manhole raise to grade	4	EA	\$415.00	\$1,660.00	\$450.00	\$1,800.00	\$459.00	\$1,836.00	\$435.00	\$1,740.00	\$325.00	\$1,300.00
2	Valve Box Raise to grade	4	EA	\$290.00	\$1,160.00	\$305.00	\$1,220.00	\$244.00	\$976.00	\$290.00	\$1,160.00	\$245.00	\$980.00
3	2" Overlay	14,542	SF	\$0.85	\$12,360.70	\$0.71	\$10,324.82	\$1.00	\$14,542.00	\$0.95	\$13,814.90	\$0.90	\$13,087.80
4	Leveling Course	5	TON	\$100.00	\$500.00	\$68.00	\$340.00	\$85.00	\$425.00	\$80.00	\$400.00	\$90.00	\$450.00
					\$15,680.70		\$13,684.82		\$17,779.00		\$17,114.90		\$15,817.80

Chlp Seals

Item No.	Description	Quantity	Units	Unit Price	Amount								
1	Chip Seal- South Frontage Road	280,000	SF	\$0.35	\$98,000.00	\$0.34	\$95,200.00	\$0.35	\$98,000.00	\$0.355	\$99,400.00	\$0.39	\$109,200.00
2	Chip Seal- Lagoon Drive South of State	71,898	SF	\$0.35	\$25,164.30	\$0.34	\$24,445.32	\$0.35	\$25,164.30	\$0.355	\$25,523.79	\$0.41	\$29,476.18
					\$126,683.28		\$123,164.30		\$119,645.32		\$124,923.79		\$138,678.18

Misc. Work Throughout City

Item No.	Description	Quantity	Units	Unit Price	Amount								
1	Leveling Course	1245	TON	\$90.00	\$112,050.00	\$68.00	\$84,660.00	\$79.27	\$98,691.15	\$80.00	\$99,600.00	\$90.00	\$112,050.00
2	Crack Seal	20	TON	\$3,200.00	\$64,000.00	\$1,800.00	\$36,000.00	\$3,057.66	\$61,157.20	\$2,150.00	\$43,000.00	\$2,635.00	\$52,700.00
					\$176,050.00		\$120,660.00		\$159,848.35		\$142,600.00		\$164,750.00

TOTAL

\$570,663.78      \$472,672.60      \$551,936.56      \$548,583.27      \$567,503.22



# FARMINGTON CITY

SCOTT C. HARBERTSON  
MAYOR

JOHN BILTON  
NELSEN MICHAELSON  
CORY R. RITZ  
JIM TALBOT  
JAMES YOUNG  
CITY COUNCIL

DAVE MILLHEIM  
CITY MANAGER

## City Council Staff Report

To: Honorable Mayor and City Council

From: Ken Klinker, Planning Department

Date: June 8, 2012

**SUBJECT: FARMINGTON CROSSING NORTH PHASE 5  
IMPROVEMENTS AGREEMENT**

### RECOMMENDATION

Approve the Farmington City Improvements Agreement (Escrow Deposit Form) between Farmington East LC, Farmington City and Zion's First National Bank.

### BACKGROUND

The bond estimate for the Farmington Crossing North Phase 5 Subdivision is \$275,329.00 which includes a 10% contingency and 10% warranty bond. Farmington East LC has submitted an agreement with Zion's First National Bank on the City Escrow Deposit Form to administer an escrow account for this project in the same amount.

This bond will be released as improvements are installed by the developer and inspected by the City. Once all improvements are installed and inspected, the 10% contingency will be released. After a warranty period of 1 year, the warranty bond will be released once all items are accepted as satisfactory by the City.

Respectfully submitted,

Ken Klinker  
Planning Department

Review and Concur—

Dave Millheim  
City Manager

FARMINGTON CITY  
IMPROVEMENTS AGREEMENT

(ESCROW DEPOSIT FORM)

THIS AGREEMENT is made by and between Farmington East, LLC (hereinafter "Developer"), whose address is 273 N. East Capitol Street, SLC, UT 84103 Farmington City, a municipal corporation of the State of Utah (hereinafter "City"), whose address is 130 North Main, P.O. Box 160, Farmington, Utah, 84025-0160, and Zions First National Bank a Utah or Federally chartered Bank or Savings and Loan Association authorized to do business in the State of Utah, whose address is One South Main St., SLC, UT 84133, (the "Depository").

WHEREAS, Developer desires to subdivide and/or to receive a permit to develop certain property located within the City, said development to be known as \_\_\_\_\_, located at approximately Shepard Creek Pkwy in Farmington City, and Farmington Crossing North Phase 5 Spring Creek Lane

WHEREAS, the City will not approve the subdivision or issue a permit unless Developer promises to install and warrant certain improvements as herein provided and security is provided for that promise as set forth herein.

NOW, THEREFORE, in consideration of the mutual promises contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **Installation of Improvements.** The Developer agrees to install all improvements required by the City as specified in the bond estimate prepared by the City for Developer's project which is attached hereto as Exhibit "A", (the "Improvements"), precisely as shown on the plans, specifications, and drawings previously reviewed and approved by the City in connection with the above-described project, and in accordance with the standards and specifications established by the City, within 12 months from the date of this Agreement. Developer further agrees to pay the total cost of obtaining and installing the Improvements, including the cost of acquiring easements.

2. **Dedication.** Where dedication is required by the City, the Developer shall dedicate to the City the areas shown on the subdivision or development plat as public streets and as public easements, provided however, that Developer shall indemnify the City and its representatives from all liability, claims, costs, and expenses of every nature, including attorneys fees which may be incurred by the City in connection with such public streets and public easements until the same are accepted by the City following installation and final inspection of all of the Improvements and approval thereof by the City.

3. **Escrow.** The Developer and the Depository hereby acknowledge that an account (the "Account") has been established at the Depository in the amount of \$ 275,329 (the "Escrow Amount"), which the Developer and the City stipulate to be a reasonable preliminary estimate of the cost of the Improvements, together with 20% of such cost to cover contingencies and to secure the warranty of this Agreement. The Account is identified by the number 299-3221482-01-001. The Developer and the Depository further agree that if (1) the Improvements are not completed as required by this Agreement within the time period specified in Paragraph 1 above, or if (2) the Improvements are not installed strictly in accordance with Paragraph 1 above and written

notice of the deficiency has been given to the Developer, who has failed to remedy the deficiency within 10 days after the notice is sent, then in either event the City may withdraw from the account all or any part of the Escrow Amount, in a single or in multiple withdrawals. The Depository agrees to retain funds necessary for such a withdrawal in the Account. Withdrawals from the Account by the City may be effected by one or more sight drafts signed by the Mayor in the form attached as Exhibit "B", or by other instrument appropriate to the purpose. Interest shall accrue to the City and be payable by the Depository at the rate of 20% per annum beginning at the date on which payment of such a sight draft, properly signed, is refused by the Depository. The City shall not be liable for the payment of any fee or service charge incurred in connection with the Account. The Depository acknowledges sufficient consideration for its promises in the form of fees and fund deposits received from Developer.

**4. Progress Payments.** The City agrees to allow payments from the Account as the work progresses as provided herein. The City shall, when requested in writing, inspect the construction, review any necessary documents and information, and determine if the work completed complies with City construction standards and requirements, and review the bond estimate in Exhibit "A". After receiving and approving the request, the City shall, in writing, authorize disbursement to the Developer from the Account in the amount of such estimate provided that if the City does not agree with the request, the City and Developer shall meet and the Developer shall submit any additional estimate information necessary. Except as provided in this Paragraph or in Paragraphs 4 through 6 inclusive, the Depository shall not release or disburse any funds from the Account.

**5. Refund or Withdrawal.** In the event the City determines it is necessary to withdraw funds from the Account to complete construction of Improvements, the City may withdraw all or any part of the Escrow Amount and may cause the Improvements (or any part of them) to be constructed or completed using the funds received from the account. Any funds not expended in connection with the completion of said Improvements by the City shall be refunded to Developer upon completion of the Improvements, less an additional 15% of the total funds expended by the City, which shall be retained by the City as payment for its overhead and costs expended by the City's administration in completing the Improvements.

**6. Preliminary Release.** At the time(s) herein provided, the City may authorize release all funds in the Account, except 10% of the estimated cost of the Improvements, which shall be retained in the Account until final release pursuant to the next Paragraph. Said 10% shall continue as security for the performance by the Developer of all remaining obligations of this Agreement, including the warranty, and may be withdrawn by the City as provided in Paragraph 5 above for any breach of such an obligation. The release provided for in this Paragraph shall occur when the City certifies that the Improvements are complete, which shall be when the Improvements have been installed as required and fully inspected and approved by the City, and after "as-built" drawings have been supplied as required.

**7. Final Release.** Upon full performance of all of Developer's obligations pursuant to this Agreement, including the warranty obligations of Paragraph 26, the City shall notify the Depository and the Developer in writing of the final release of the Account. After giving such notice, the City shall relinquish claims and rights in the Account.

**8. Non-Release of Developer's Obligations.** It is understood and agreed between the parties that the establishment and availability to the City of the Account as herein provided, and any withdrawals from the Account by the City shall not constitute a waiver or estoppel against the City and shall not release or relieve the Developer from its obligation to install and fully pay for

the Improvements as required in Paragraph 1 above, and the right of the City to withdraw from the Account shall not affect any rights and remedies of the City against the Developer for breach of any covenant herein, including the covenants of Paragraph 1 of this Agreement. Further, the Developer agrees that if the City withdraws from the Account and performs or causes to be performed the installation or any other work required of the Developer hereunder, then any and all costs incurred by the City in so doing which are not collected by the City by withdrawing from the Account shall be paid by the Developer, including administrative, engineering, legal, and procurement fees and costs.

9. **Connection and Maintenance.** Upon performance by Developer of all obligations set forth in this Agreement and compliance with all applicable ordinances, resolutions, rules, and regulations of the City, whether now or hereafter in force, including payment of all connection, review, and inspection fees, the City shall permit the Developer to connect the Improvements to the City's water and storm drainage systems and shall thereafter utilize and maintain the Improvements to the extent and in the manner now or hereafter provided in the City's regulations.

10. **Inspection.** The Improvements, their installation, and all other work performed by the Developer or its agents pursuant to this Agreement shall be inspected at such times as the City may reasonably require and prior to closing any trench containing such Improvements. The City shall have a reasonable time of not less than 24 hours after notice in which to send its representatives to inspect the Improvements. Any required connection and impact fees shall be paid by the Developer prior to such inspection. In addition, all inspection fees required by the ordinances and resolutions shall be paid to the City by the Developer prior to inspection.

11. **Ownership.** Off-site Improvements covered herein shall become the property of the City upon final inspection and approval of the Improvements by the City and the Developer shall thereafter advance no claim or right of ownership, possession, or control of the Improvements.

12. **As-Built Drawings.** The Developer shall furnish to the City, upon completion of the Improvements, drawings showing the Improvements, actual location of water and sewer laterals including survey references, and any related structures or materials as such have actually been constructed by the Developer. The City shall not be obligated to release the Account until as-built drawings have been provided to the City.

13. **Amendment.** Any amendment, modification, termination, or rescission (other than by operation of law) which affects this Agreement shall be made in writing, signed by the parties, and attached hereto.

14. **Successors.** No party shall assign or transfer any rights under this Agreement without the prior written consent of the other first obtained, which consent shall not be unreasonably withheld. When validly assigned or transferred, this Agreement shall be binding upon and inure to the benefit of the legal representatives, successors and assigns of the parties hereto.

15. **Notices.** Any notice required or desired to be given hereunder shall be deemed sufficient if sent by certified mail, postage prepaid, addressed to the respective parties at the addresses shown in the preamble.

16. **Severability.** Should any portion of this Agreement for any reason be declared invalid or unenforceable, the invalidity or unenforceability of such portion shall not affect the

validity of any of the remaining portions and the same shall be deemed in full force and effect as if this Agreement had been executed with the invalid portions eliminated.

17. **Governing Law.** This Agreement and the performance hereunder shall be governed by the laws of the State of Utah.

18. **Counterparts.** The fact that the parties hereto execute multiple but identical counterparts of this Agreement shall not affect the validity or efficacy of their execution, and such counterparts, taken together, shall constitute one and the same instrument, and each such counterpart shall be deemed an original.

19. **Waiver.** No waiver of any of the provisions of this Agreement shall operate as a waiver of any other provision, regardless of any similarity that may exist between such provisions, nor shall a waiver in one instance operate as a waiver in any future event. No waiver shall be binding unless executed in writing by the waiving party.

20. **Captions.** The captions preceding the paragraphs of this Agreement are for convenience only and shall not affect the interpretation of any provision herein.

21. **Integration.** This Agreement, together with its exhibits and the approved plans and specifications referred to, contains the entire and integrated agreement of the parties as of its date, and no prior or contemporaneous promises, representations, warranties, inducements, or understandings between the parties pertaining to the subject matter hereof which are not contained herein shall be of any force or effect.

22. **Attorney's Fees.** In the event either party hereto defaults in any of the covenants or agreements contained herein, the defaulting party shall pay all costs and expenses, including a reasonable attorney's fee, incurred by the other party in enforcing its rights hereunder whether incurred through litigation or otherwise.

23. **Other Bonds.** This Agreement and the Account do not alter the obligation of the Developer to provide other bonds under applicable ordinances or rules of any governmental entity having jurisdiction over the Developer. The furnishing of security in compliance with the requirements of other ordinances or rules of other jurisdictions shall not adversely affect the ability of the City to draw on the Account as provided herein.

24. **Time of Essence.** The parties agree that time is of the essence in the performance of all duties herein.

25. **Exhibits.** Any exhibit(s) to this Agreement are incorporated herein by this reference, and failure to attach any such exhibit shall not affect the validity of this Agreement or of such exhibit. An unattached exhibit is available from the records of the parties.

26. **Warranty.** The Developer hereby warrants that the Improvements installed, and every part hereof, together with the surface of the land and any improvements thereon restored by the Developer, shall remain in good condition and free from all defects in materials, and/or workmanship during the Warranty Period, and the Developer shall promptly make all repairs, corrections, and/or replacements for all defects in workmanship, materials, or equipment during the Warranty Period, without charge or cost to the City. The City may at any time or times during the Warranty Period inspect, photograph, or televise the Improvements and notify the Developer of the condition of the Improvements. The Developer shall thereupon immediately make any

repairs or corrections required by this Paragraph. For purposes of this Paragraph, "Warranty Period" means the one-year period beginning on the date on which the Improvements are certified complete by the City.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their respective duly authorized representatives this 31<sup>st</sup> day of May, 2012.

**DEVELOPER:**

By: FARMINGTON EAST, L.C.

Its: Jim Scott, Manager

**DEPOSITORY:**

By: [Signature]

Its: Vice President

**CITY:**

FARMINGTON CITY CORPORATION

By: \_\_\_\_\_

Scott C. Harbertson, Mayor

**ATTEST:**

\_\_\_\_\_  
Margy Lomax, City Recorder

Residing in \_\_\_\_\_ County, \_\_\_\_\_.

\*\*\*\*\*

(Complete if Developer is a Limited Liability Company)

STATE OF UTAH )  
 )  
COUNTY OF Salt Lake ) : ss.  
 )

On this 31<sup>st</sup> day of May, 2012, personally appeared before me Bryson barbett who being by me duly sworn did say that he or she is the Manager of Farmington East, LC, a limited liability company, and that the foregoing instrument was duly authorized by the Members/Managers of said limited liability company.

[Signature]  
NOTARY PUBLIC  
Residing in Highland, County, Utah  
Utah



**DEPOSITORY ACKNOWLEDGEMENT**

STATE OF UTAH )  
 )  
COUNTY OF Salt Lake ) : ss.

On this 29<sup>th</sup> day of May, 2012, personally appeared before me Jacob Despain, who being duly sworn did say that he/she is the Vice President of Zions First National Bank a corporation, and that the foregoing instrument was signed in behalf of said corporation by authority of its Board of Directors, and he/she acknowledged to me that said corporation executed the same.

Sharlet B. Malinsky  
NOTARY PUBLIC  
Residing in Salt Lake City County Salt Lake



**CITY ACKNOWLEDGEMENT**

STATE OF UTAH )  
 )  
COUNTY OF DAVIS ) : ss.

On the \_\_\_ day of \_\_\_\_\_, 20\_\_\_, personally appeared before me Scott C. Harbertson and Margy Lomax, who being by me duly sworn, did say that they are the Mayor and City Recorder, respectively, of Farmington City Corporation, and said persons acknowledged to me that said corporation executed the foregoing instrument.

\_\_\_\_\_  
NOTARY PUBLIC  
Residing in Davis County, Utah

(OR AS SUPPLIED BY BANK)

EXHIBIT "B"

**SIGHT DRAFT**

To Drawee

\_\_\_\_\_, Utah \_\_\_\_\_  
\_\_\_\_\_

Pay To The Order Of FARMINGTON CITY CORPORATION on sight the sum of  
\_\_\_\_\_ Dollars (\$ \_\_\_\_\_) drawn against  
Account No. \_\_\_\_\_.

FARMINGTON CITY CORPORATION

By: \_\_\_\_\_  
Scott C. Harbertson, Mayor

**Farmington Crossing North PUD- Phase 5  
Bond Estimate  
February 17, 2012**

<b>Storm Drain</b>				
Item	Quantity	Unit	Unit Cost	Amount
24" RCP Class III	131	LF	\$39	\$5,109
21" RCP Class III	31	LF	\$35	\$1,085
18" RCP Class III	531	LF	\$32	\$16,992
15" RCP Class III	948	LF	\$29	\$27,492
Calch basin	16	EA	\$2,000	\$32,000
<b>Subtotal</b>				<b>\$82,678.00</b>
<b>20% bond amount</b>				<b>\$16,535.60</b>
<b>Total</b>				<b>\$99,213.60</b>

<b>Sanitary Sewer</b>				
Item	Quantity	Unit	Unit Cost	Amount
8" PVC	1001	LF	\$21	\$21,021.00
Sewer Laterals	13	EA	\$600	\$7,800.00
48" Manhole	6	EA	\$2,000	\$12,000.00
60" Manhole	2	EA	\$2,200	\$4,400.00
Connect to Existing	2	EA	\$500	\$1,000.00
Gravel Bedding	148	CY	\$13	\$1,927.85
<b>Subtotal</b>				<b>\$48,148.85</b>
<b>20% bond amount</b>				<b>\$9,629.77</b>
<b>Total</b>				<b>\$57,778.62</b>

<b>Culinary Water</b>				
Item	Quantity	Unit	Unit Cost	Amount
8" C-900 PVC	960	LF	\$21	\$20,160.00
Connect to Existing	2	EA	\$500	\$1,000.00
Hydrants	5	EA	\$3,000	\$15,000.00
Laterals	16	EA	\$500	\$8,000.00
Bend	3	EA	\$350	\$1,050.00
<b>Subtotal</b>				<b>\$45,210.00</b>
<b>20% bond amount</b>				<b>\$9,042.00</b>
<b>Total</b>				<b>\$54,252.00</b>

<b>Shepard Creek Parkway Overlay*</b>				
Item	Quantity	Unit	Unit Cost	Amount
2" Overlay	84125	SF	\$1.30	\$109,362.50
<b>Subtotal</b>				<b>\$109,362.50</b>
<b>20% bond amount</b>				<b>\$21,872.50</b>
<b>Total</b>				<b>\$131,235.00</b>

*Per discussion with DAVID Petersen 4/16/12  
Rehwalder*

**TOTAL BOND AMOUNT** **\$342,479**

\*Quantity is for half the road per agreement

**Highway 89 Bond** **+ \$64,085**

**TOTAL** 
**\$406,564**  
**- 131,235**  
**\$275,329.00**



# FARMINGTON CITY

SCOTT C. HARBERTSON  
MAYOR

JOHN BILTON  
NELSEN MICHAELSON  
CORY R. RITZ  
JIM TALBOT  
JAMES YOUNG  
CITY COUNCIL

DAVE MILLHEIM  
CITY MANAGER

## City Council Staff Report

To: Honorable Mayor and City Council

From: Christy Alexander, Associate City Planner

Date: August 5, 2011

SUBJECT: APPROVAL OF A FINAL PLAT FOR THE VAN ZWEDEN SUBDIVISION

### RECOMMENDATION

Approve the attached final plat for the Van Zweden Subdivision (3 lots) located at approximately 150 South 1525 West, subject to the conditions and findings as set forth in the attached Planning Commission Staff Report.

### BACKGROUND

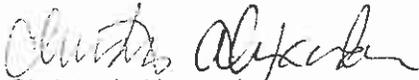
\*The final plat approval granted in August of 2011 has expired and the applicant is ready to record the plat and has discovered that he must return for final plat approval once more. Nothing has changed and Staff recommends that the City Council approve this once more, but has included the previous info from the staff report issued last year for the Council's review.\*

The preliminary and final plats for the Van Zweden subdivision project were approved in March and June of 2007, respectively, consisting of 3 single-family residential lots. The project has been resurrected, with differing ownership, and the applicant would like to continue working with the existing previously approved plans. The final plat as presented is consistent with the previously approved preliminary and final plats.

There were several issues outstanding during the approval process in 2007 for the developers to address that have been recently reviewed and accepted by the City's Development Review Committee. The applicant has a tentative agreement with the southern adjoining landowner regarding drainage easements. The stubbed road along Bonanza will not be finished to the end of the Evans property to allow for storm water run-off to flow southwest along the Evans property. Once the adjoining property owner begins development the road will need to be extended. A cash bond will be required of the applicant in order to secure the funds necessary for the City to extend Bonanza through the end of the Van Zweden subdivision and is a condition put upon preliminary and final plat approval at the Planning Commission level.

The most problematic issue for the applicants has been the emergency turnaround for this project. The development of their land results in an effective dead-end on Bonanza Road. The Fire Department has agreed to allow a temporary turnaround to be used on Lot 2 adjacent to the building envelope of that lot. At the recommendation of City staff, lot 3 has been turned into a parcel so that the Evans will not have to enter into a Public Improvement Extension Agreement for their frontage along 1525 West. The Evans are unsure of entering into this extension agreement before selling the lots and therefore have decided upon this strategy of not recording this property as a lot until the property is sold. When the property is sold and Lot 3 is recorded, the future land owner will need to enter into this extension agreement with the City.

Respectfully Submitted



Christy J. Alexander  
Associate City Planner

Review & Concur



Dave Millheim  
City Manager



Planning Commission Staff Report  
June 14, 2012

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**Item 3: Van Zweden Subdivision Preliminary/Final Plat**

Public Hearing:	No
Application No.:	S-9-11
Property Address:	150 South 1525 West
General Plan Designation:	Rural Residential Density (RRD)
Zoning Designation:	Agricultural Estates (AE)
Area:	3.17 acres
Number of Lots:	3
Property Owner:	Evanland Farms, LLC
Agent:	Richard Evans

Request: *Applicant is requesting a recommendation of approval for a Final Plat for the Van Zweden subdivision.*

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**Background Information**

\*The final plat approval granted in August of 2011 has expired and the applicant is ready to record the plat and has discovered that he must return for final plat approval once more. Nothing has changed and Staff recommends that the Planning Commission recommend this once more, but has included the previous info from the staff report issued last year for the Commissioner's review.\*

The preliminary and final plats for the Van Zweden subdivision project were approved in March and June of 2007, respectively, consisting of 3 single-family residential lots. The project has been resurrected, with differing ownership, and the applicant would like to continue working with the existing previously approved plans. The final plat as presented is consistent with the previously approved preliminary and final plats.

There were several issues outstanding during the approval process in 2007 for the developers to address that have been recently reviewed and accepted by the City's Development Review Committee. The applicant has a tentative agreement with the south adjoining landowner regarding drainage easements. The stubbed road along Bonanza will not be finished to the end of the Evans property to allow for storm water run-off to flow south west along the Evans property. Once the adjoining property owner begins development the road will need to be extended. A cash bond will be required of the applicant in order to secure the funds necessary for the City to extend Bonanza through the end of the Van Zweden subdivision.

The most problematic issue for the applicants has been the emergency turnaround for this project. The development of their land results in an effective dead-end on Bonanza Road. The Fire Department has agreed to allow a temporary turnaround to be used on Lot 2 adjacent to the building

envelope of that lot. At the recommendation of City staff, lot 3 has been turned into a parcel so that the Evans will not have to enter into a Public Improvement Extension Agreement for their frontage along 1525 West. The Evans are unsure of entering into this extension agreement before selling the lots and therefore have decided upon this strategy of not recording this property as a lot until the property is sold. When the property is sold and Lot 3 is recorded, the future land owner will need to enter into this extension agreement with the City.

### **Suggested Motion**

Move that the Planning Commission recommend that the City Council approve the Final Plat for the Van Zweden Subdivision subject to all applicable Farmington City ordinances and development standards and the conditions established previously at Preliminary Plat approval.

### **Findings:**

1. The proposed final plat is consistent with the previously approved Preliminary and Final Plats.
2. The proposed subdivision meets all the requirements for approval of a Final Plat.

### **Supplemental Information**

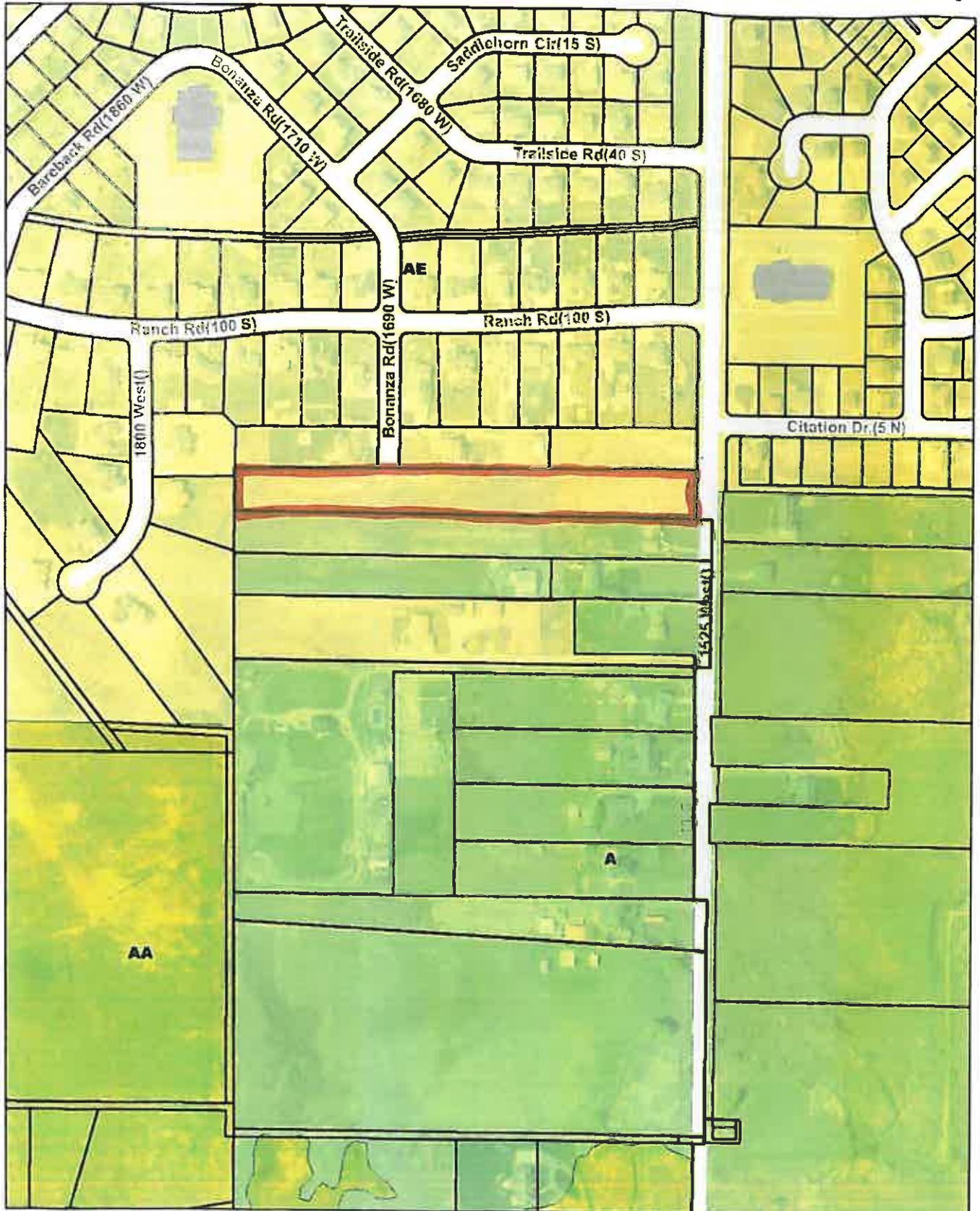
1. Vicinity Map
2. Final Plat for the Van Zweden Subdivision

### **Applicable Ordinances**

1. Title 11, Chapter 10 – Agricultural Zones
2. Title 12, Chapter 5 – Minor Subdivisions
3. Title 12, Chapter 7 – General Requirements for all Subdivisions



# Farmington City





# FARMINGTON CITY



## City Council Staff Report

SCOTT C. HARBERTSON

MAYOR

JOHN BILTON  
RICK DUTSON  
CORY R. RITZ  
JIM TALBOT  
SID YOUNG  
CITY COUNCIL

DAVE MILLHEIM  
CITY MANAGER

To: Honorable Mayor and City Council  
From: Tammy North, Engineer  
Date: June 8, 2012  
SUBJECT: Recommendation for Award for Fault Study

### RECOMMENDATIONS

Authorize GSH to proceed with the fault study for the proposed tank on Forest Service Property as outlined in their proposal in the amount of \$14,800 to be paid from account #51-770370.

### BACKGROUND

The existing Spencer Reservoir needs to be replaced. The roof is failing and will probably not pass another sanitary survey done by the State. The master plan also calls for a larger reservoir to be constructed in its place to accommodate some of the additional growth the City is seeing. The original plan to replace the tank in place was changed when it was discovered that it lay on an earthquake fault line and the location was moved onto Forest service property above the existing tank. After a fault study was done at the Forest Service's request, they discovered that they could not permit a tank in that particular location because of a federal "roadless" designation. This spring the forest service staked the "roadless" area and new tank locations were identified outside of the roadless area. There are two locations being considered, relatively close to one another. By trenching between the two locations, the geologist feels that he can look at both sites with one trench. The cost to do this work is \$14,800.00.

When the original fault study was done last year, the City got three bids to do the work. GSH provided the lowest bid and was also able to complete the work in the most timely manner among the three contractors. Because a large portion of the work to be done is in researching the faults in the area, which was done previously as part of the original study, it was felt that GSH could provide the best value to the project. Their bid for the revised location is less than the work done previously, even though the scope is similar.

Respectfully submitted,

Tammy North  
Engineer

Reviewed and Concur,

Dave Millheim  
City Manager

Professional Services Agreement  
Firm-Fixed Price



**PARTIES**

This Agreement made this 25<sup>th</sup> day of May 2011, between:

Caldwell Richards Sorensen  
2060 East 2100 South  
Salt Lake City, Utah 84109  
Attn: Ms. Tammy North, Project Engineer  
Phone: (801) 359-5565 Fax: (801) 359-4272  
Email: [tammy.north@crsengineers.com](mailto:tammy.north@crsengineers.com)  
hereinafter called "Client"

and **GSH Geotechnical, Inc.**  
473 West 4800 South  
Salt Lake City, Utah 84123  
Attn: Mr. Alan Spilker, P.E.  
Phone: (801) 685-9190 Fax: (801) 685-2990  
email: [alan@gshgeotech.com](mailto:alan@gshgeotech.com)  
hereinafter called "GSH"

**PROJECT**

Client engages GSH to provide services in connection with: Proposed Farmington East Bench Tank 2  
Description: A 120- to 130-foot water tank is proposed to be constructed at the site. The site contains both the preferred tank location and an alternate. At the preferred and secondary site, a fault study trench will be excavated a distance of approximately 50 feet on each side of the preferred and alternate tank. This will allow for any possible setbacks and tank option that would be associated with a fault if it were encountered.

Location: East Bench, Farmington, Utah

**SCOPE OF SERVICES**

GSH agrees to perform services as follows: Fault Study

**Objectives:** 1) Define and evaluate subsurface soil conditions in association with a potential fault; and 2) Provide appropriate soil and setback recommendations.

**Scope:** 1) Field investigation including the excavating, logging, and sampling of a trench to a depth of 8 to 10 feet (304 feet long); 2) Testing; 3) Geological Analysis; and 4) Summary Report.

**Schedule:** Field work can be initiated within three to five days following authorization (including utility locating). Field work will last approximately four days. Testing, geological analysis, and summary report will be completed in approximately two weeks following excavation.

**Conditions:** GSH will also provide a memorandum presenting preliminary geotechnical data based on soils observed within the fault trenches.

Client agrees that all services not expressly included are excluded from GSH's Scope of Services.

**COMPENSATION**

Client agrees to compensate GSH on a firm-fixed price basis in the amount shown below. In addition to the Agreement amount, CLIENT assumes full responsibility for the payment of any applicable sales, use, or value-added taxes under this Agreement, except as otherwise specified.

**Total Geotechnical Cost: \$14,800**

**ATTACHMENTS**

The listed attachments form part of this agreement: 1. Terms and Conditions (reverse side) 2. Schedule of Charges

**Client and GSH acknowledge that each has read and agrees to the Terms and Conditions printed on the reverse side of this document, which are incorporated herein and made a part of this Agreement.**

**Client:** \_\_\_\_\_ **GSH Geotechnical, Inc.:** \_\_\_\_\_

**By:** \_\_\_\_\_ **By:** \_\_\_\_\_  
Alan D. Spilker, P.E.

**Print Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Title:** President **Date:** May 25, 2012

GSH Proposal Number: 12-0534  
GSH Job Number:  
Project Type: 7A ESD: 12-0601 ECD: 12-1101

For Council Meeting:  
June 19, 2012

**SUBJECT: City Manager Report**

1. Upcoming Agenda Items
2. Building Activity Report for May 2012
3. Police and Fire Activity Reports for May 2012

NOTE: Appointments must be scheduled 14 days prior to Council Meetings; discussion items should be submitted 7 days prior to Council meeting.

## *Upcoming Agenda Items*

### **July 17, 2012 – Staff Reports Due: July 6<sup>th</sup>**

Presentation by Emma Dugal regarding Summer Fest (Contact Brenda Williams with questions 801-292-0367)

Presentation by Miss Farmington, Victoria Pozzuoli

#### Action Items:

- Fire Department Staffing SAFER Grant Proposal Approval
- HHI Trail Easement
- Resolution Amending Planning Commission By-laws

#### Summary Action Items:

- Approval of Minutes of Previous Meetings
- Ratification of Approvals of Storm Water Bond Logs
- Approval of Disbursement Lists
- Matrix – Development Agreements

Month of May 2012	BUILDING ACTIVITY REPORT - JULY 2011 THRU JUNE 2012				
RESIDENTIAL	PERMITS THIS MONTH	DWELLING UNITS THIS MONTH	VALUATION	PERMITS YEAR TO DATE	DWELLING UNITS YEAR TO DATE
<b>NEW CONSTRUCTION *****</b>					
SINGLE FAMILY	19	19	\$3,666,000.00	111	111
DUPLEX	0	0	\$0.00	2	2
MULTIPLE DWELLING	0	0	\$0.00	0	0
OTHER RESIDENTIAL	0	0	\$0.00	15	15
<b>SUB-TOTAL</b>	<b>19</b>	<b>19</b>	<b>\$3,666,000.00</b>	<b>128</b>	<b>128</b>
<b>REMODELS / ALTERATION / ADDITIONS *****</b>					
BASEMENT FINISH	2		\$12,750.00	24	
CARPORT/GARAGE	1		\$12,300.00	3	
ADDITIONS/REMODELS	1		\$12,166.00	17	
SWIMMING POOLS/SPAS	1		\$32,000.00	1	
OTHER (Roof, Furnace, A/C, Patio Cover)	13		\$100,896.00	153	
<b>SUB-TOTAL</b>	<b>18</b>		<b>\$170,112.00</b>	<b>198</b>	
<b>NON-RESIDENTIAL - NEW CONSTRUCTION *****</b>					
COMMERCIAL	0		\$0.00	13	
PUBLIC/INSTITUTIONAL	0		\$0.00	4	
CHURCHES	0		\$0.00	0	
OTHERS	0		\$0.00	2	
<b>SUB-TOTAL</b>	<b>0</b>		<b>\$0.00</b>	<b>19</b>	
<b>REMODELS / ALTERATIONS / ADDITIONS - NON-RESIDENTIAL *****</b>					
COMMERCIAL/INDUSTRIAL	6		\$263,750.00	31	
OFFICE	0		\$0.00	2	
PUBLIC/INSTITUTIONAL	0		\$0.00	1	
CHURCHES	1		\$276,000.00	1	
OTHER	0		\$0.00	0	
<b>SUB-TOTAL</b>	<b>7</b>		<b>\$539,750.00</b>	<b>35</b>	
<b>MISCELLANEOUS - NON-RESIDENTIAL *****</b>					
signs, awnings, high speed internet equip.	13		\$72,600.00	60	
<b>SUB-TOTAL</b>	<b>13</b>		<b>\$72,600.00</b>	<b>60</b>	
<b>TOTALS</b>	<b>57</b>	<b>19</b>	<b>\$4,448,462.00</b>	<b>440</b>	<b>128</b>

May 2012  
Activity Reports  
for  
Police & Fire





# Farmington City Fire Department



## Monthly Activity Report

### May 2012



#### Emergency Services

**Fire Related / Engine Response Calls: 24**

*All Fires, Rescues, Haz-Mats, Vehicle Accidents, CO Calls, False Alarms, Brush Fires, EMS Support, etc...*

**Ambulance Related Calls: 48 / Transported 27 (63%)**

*Medicals, Traumatic Incidents, Transfers, CO Calls w/ Symptomatic Patients, etc...*

**Calls Missed / Unable to adequately staff: 9**

**Urgent EMS Related Response Times (AVG): 4.4 Minutes GOAL 4 minutes or less (+ 0.4 min.)**

**Urgent Fire Related Response Times (AVG): 8.8 Minutes GOAL 4 minutes or less (+ 4.8 min.)**

#### FIRE / EMS Operational Staffing Hours (based on 28-day pay period from Mar 24, 2012 – Apr20, 2012)

**Basic Staffing Hours: Actual 1377 / Budgeted 1504 / Variance -127**

**Breakdown of Short Staffing Hrs. Weekends =44 Hrs. Weekdays AM= 52Hrs. PM=31 Hrs.**

*1 F/T Captain @ 40 hours per week, and 2 staffed positions 24 hours per day (Part-Time Personnel).*

**Additional Staffing Hours: FIRE 89.5 / EMS 100 / TOTAL = 189.5**

*Additional hours accrued by P/T personnel to support operational activities such as Call-Backs, Engine Responses, etc.*

**Administrative Staffing Hours: Actual 310 / Budgeted 300**

*1 F/T Salary Exempt Fire Chief @ 40 hours per week, 1 P/T Secretary @ 20 hours per week, and 1 P/T Fire Marshal @ flexible hours not to exceed 15 hours per week avg.*

**Total Operational & Administrative Staffing Hours: Hours 1,897.0**

**Contracted Hours: 9 / 83.5 YTD**

*Legacy Center Standby, Forest Service Standby, etc.*

#### Monthly Revenues & Grant Activity YTD

##### **Ambulance:**

Ambulance Services Billed (previous month): \$26,275.38 \$125,109.66 YTD

Ambulance Billing Collected (previous month): \$16,252.69 \$92,900.74 YTD

Variance: -\$10,022.69 -\$32,208.92 YTD

##### **Grants:**

Grants Applied For: Maaco Donation Paint & Body Work \$3,000 \$66,000 YTD

Grants Received: USFS & UFRA \$12,355 \$98,800 YTD

**Scheduled Department Training (To Include Wednesday Evening Drills) & Man Hours**

Drill #1– Officers Monthly Meeting & Training:	18	
Drill #2– Top 10 Fireground Errors (Outside Speaker):	33.5	Avg. Wednesday Night Drill Attendance
Drill #3– Wildland Refresher & Pack Test (Outside Spkr):	33.5	by FFD Personnel This Month: 11
Drill #4– EMS Documentation & Reports MD Marsden:	33.5	
<b>Other:</b> UFRA ADO Certification Classes Parts 16-20:	104	1,040 ADO-P / YTD
Utah Fire Warden Conference / Training x2:	8	
HAFB – Aircraft Response Training x2	16	
Pride & Ownership – Chief Laski x8	64	
<b>Total Training / Actual Attended Man-Hours:</b>	<b>310.5</b>	<b>2,054 YTD</b>

**Fire Prevention & Inspection Activities**

<b>Business Inspections:</b>	4	
<b>Fire Plan Reviews &amp; Related:</b>	8	
<b>Station Tours &amp; Public Ed Sessions:</b>	9	

**Health, Wellness & Safety Activities**

<b>Reportable Injuries:</b>	0	1 YTD
<b>Physical Fitness / Gym Membership Participation %</b>	31%	
<b>Chaplaincy Events:</b>	3	

**FFD Committees & Other Internal Group Status**

<b>Process Improvement Program (PIP) Submittals:</b>	0	3 YTD
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**Active FFD Committees:**

Emergency Medical Services (EMS), Apparatus & Equipment, Fire Apparatus & Equipment, Rescue – Heavy Rescue, Water, Rope & Related Equipment, Wildland Apparatus & Equipment.

**Non-Active FFD Committees:**

Haz-Mat Apparatus & Equipment, Fire Prevention & Public Education, Health, Wellness & Safety, Charity / Fund Raiser, Building & Facilities.

**Additional Narrative:**

*The month of May showed a slight increase of emergency responses compared to April (+11 calls); Recreational related fire incidents continue to climb. Delivery of services showed a decline in response times for EMS and FIRE services at over four minutes on medicals and almost nine minutes for fire responses. Much of this is attributed to the completion of evening and weekend ADO classes that allowed immediate response to fire calls during class hours. FFD utilized other agencies six (6) times due to inability to staff adequately. A total of nine calls (13%) resulted in either short-staffing or no staffing of apparatus, primarily during day time hours and weekends. These variables correlate with two-handed staffing in addition to falling short 127 hours of staffing coverage (429 hours YTD). Ambulance transport percentages increased from fifty-eight percent (58%) to sixty-three percent (63%). Collection revenues continue with little predictability due to collection & mandated billing variables. Training drills focused on Fire Ground Operations & Lessons Learned, Wildland Refresher Training to include "Pack Testing", EMS Documentations Practices (with Medical Control Physician Dr. Marsden) and mandated "Pride & Ownership" seminar attended by only 25% of FFD personnel. Apparatus Driver Operator (ADO) certification testing took place May 5<sup>th</sup> with five (5) FFD personnel passing both written and practical exams while seven (7) need to re-take the written exam. We received notification May 30<sup>th</sup> of a \$12,355 grant award from USFS & UFRA. This came in a little lower than the request; however, still strong compared to other recipients throughout the state of Utah. June 1<sup>st</sup> will mark the starting of FFD Engine Company Call-Back Assignments. This places accountability on all FFD personnel to participate on call-backs (returning to the station for backfill after the duty crew takes a medical call). This system will help evenly distribute the workload while providing supervisors & administration a "heads-up" in the event of backfill staffing shortages. June 14, 15 and 16 mark the dates for academy "Live Fire" training evolutions at the fire station. Finally, we will be able to evaluate our personnel inside controlled live-fire evolutions to ensure they are all doing the job safely and efficiently. June 1<sup>st</sup> also marks the beginning of our door-to-door fire education & injury prevention program targeting neighborhoods on the east side of the city. Our goal is to visit and distribute a copy of the (attached) FFD tri-fold "Fireworks Restriction & Safety Guide" with every homeowner within restricted areas.*

**Fire & EMS Operational SHIFT HRS / Coverage  
12 Month Performance Trend / 2PT & 1 FT Staffing**

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>2011</b>												
Actual P/T Shift Hours	1921	1287	1283	1198	1217	0	0	0	0	0	0	0
Actual F/T Shift Hours	240	160	160	160	170	0	0	0	0	0	0	0
Total	2161	1447	1443	1358	1387	0	0	0	0	0	0	0
Budgeted	2256	1504	1504	1504	1504	1504	1504	1504	1504	1504	1504	1504
Variances	-95	-57	-61	-146	-117	0	0	0	0	0	0	0
% of Shifts Covered	96%	96%	96%	90%	92%	#DIV/0!						
% of shifts NOT Covered	4%	4%	4%	10%	8%							
# of Weekend Hrs Short	55	19	23	62	44							
# of Weekday AM Hrs Short	30	28	33	48	52							
# of Weekday PM Hrs Short	10	10	5	36	31							
Pre-24 Hr Ambulance Staffing x 2 Personnel	1131	1336	1274	1310	1375	1434	1470	1504	1504	1504	1504	1504
Budgeted	160	160	160	160	160	160	160	160	160	160	160	160
Variances	-213	-8	-70	-34	-469	-213	-213	-213	-213	-213	-213	-213
% of Shifts Covered	86%	99%	95%	98%	69%	86%	86%	86%	86%	86%	86%	86%
% of shifts NOT Covered	14%	1%	5%	2%	31%	14%	14%	14%	14%	14%	14%	14%
# of Weekend Hrs Short												
# of Weekday AM Hrs Short												
# of Weekday PM Hrs Short												
	NO DATA											

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>2012 / Pay Periods (PP)</b>												
Actual P/T Shift Hours	1921	1287	1283	1198	1217	0	0	0	0	0	0	0
Actual F/T Shift Hours	240	160	160	160	170	0	0	0	0	0	0	0
Total	2161	1447	1443	1358	1387	0	0	0	0	0	0	0
Budgeted	2256	1504	1504	1504	1504	1504	1504	1504	1504	1504	1504	1504
Variances	-95	-57	-61	-146	-117	0	0	0	0	0	0	0
% of Shifts Covered	96%	96%	96%	90%	92%	#DIV/0!						
% of shifts NOT Covered	4%	4%	4%	10%	8%							
# of Weekend Hrs Short	55	19	23	62	44							
# of Weekday AM Hrs Short	30	28	33	48	52							
# of Weekday PM Hrs Short	10	10	5	36	31							

# Are you a member of Farmington's "FIREWISE"



## Community?

### Program Benefits

Every community benefits in different ways from being recognized as a Firewise Communities/USA site. Reports of these benefits have reached NFPA's Firewise Program through the years and are summarized in our Top Seven Benefits to Becoming Firewise:

#### 1. Framework for Action

Meeting the criteria for becoming a Firewise Communities/USA site helps communities get organized and find direction for their wildfire safety efforts. Like the first rungs on a ladder, the criteria help get a community started toward annual, systematic action to reduce their risks from brush, grass and forest fires.

#### 2. Learning About Wildfire

As people go through the Firewise process, they learn about wildfire risks in the community and the simple things they can do to reduce them. They connect with experts — local fire fighters, state forestry professionals, and national researchers — to continue to learn about fire and find resources to accomplish Firewise actions.

#### 3. Peace of Mind

People who work with experts to learn about wildfire and take action start to see results quickly. Knowing that they are using the best information available and actually taking steps to reduce the risk of damage from fire helps people start to feel safer in their environment and in their homes. Having a plan for what to do in the event of a fire helps people become calmer and more prepared to act quickly.

#### 4. Community-Building

As neighbors get together to do Firewise work, often meeting one another for the first time, they build a stronger bond with each other. Firewise activity can help rally people to a common cause for the good of the neighborhood. This strengthening of community ties can benefit residents in many ways, and is especially helpful during an emergency.

#### 5. Citizen Pride

While Firewise work can be fun, it isn't always easy. Neighbors work very hard in Firewise communities to remove brush and debris, clean up common areas, and dispose of green waste. They are rightly proud when they achieve national recognition for their efforts.

#### 6. Publicity

The national Firewise program provides communities with metal signs, a plaque and other materials that can be presented publicly to honor their status as a Firewise Communities/USA recognition site. These recognition ceremonies are great ways to shine the spotlight on community efforts. News media find this to be a great story to cover, and the national program features community stories regularly on the website and in its publications. All this publicity results not only in satisfaction for the residents involved, but also provides one more way to reach large numbers of people with information about wildfire safety.

#### 7. Access to Funding and Assistance

Preference is sometimes given to Firewise Communities/USA sites over other candidates when allocations of grant money are made for wildfire safety or fuel mitigation. The reason is that there are invariably more requests than available funds when grants are available through state or federal agencies. If requests are equally worthy, some officials tend to have more confidence in communities that have demonstrated the foresight of becoming a recognized Firewise Communities/USA site.

#### For more information regarding Firework

**Regulations, Fireworks Safety & Firewise Communities**, please contact your local Fire Chief

Guido Smith at:

Phone: (801) 939-9260

email: [gsmith@farmington.utah.gov](mailto:gsmith@farmington.utah.gov)

**Farmington City Fire Department**  
**Over 100 Years of Dedicated Service**

Station #71  
82 North 100 East  
Farmington, Utah  
84025



Phone (801) 451-2842  
Fax (801) 451-7865



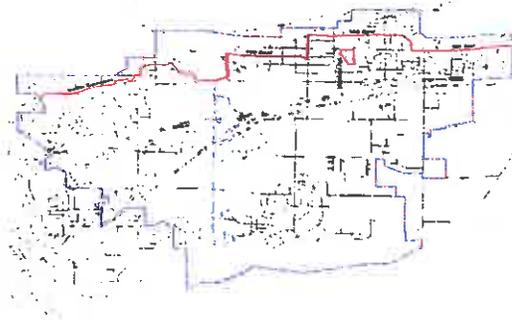
Farmington City  
Fire Department

THE DESIRE TO SERVE THE COURAGE TO ACT THE ABILITY TO PERFORM



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# Fireworks Restrictions & Safety Guide



2012

# Fireworks Restricted Areas & Fireworks Safety



Please help keep our city safe by adhering to the following fireworks restrictions in effect this summer.

**Due to dry, hazardous fire conditions, please observe the following local fireworks restrictions:**

It shall be unlawful to discharge fireworks or other pyrotechnic devices in the following areas as identified in on this map.

All areas of Farmington City within 20 feet of combustible weeds, grasses, trees, shrubs, fences or structures.

Farmington City parks unless specifically designated for use of consumer fireworks.

**Use of consumer fireworks shall comply with the following laws, ordinances or rules:**

All fireworks shall be on the approved list adopted by the Utah State Fire Marshall.

**Approved fireworks may be discharged:**

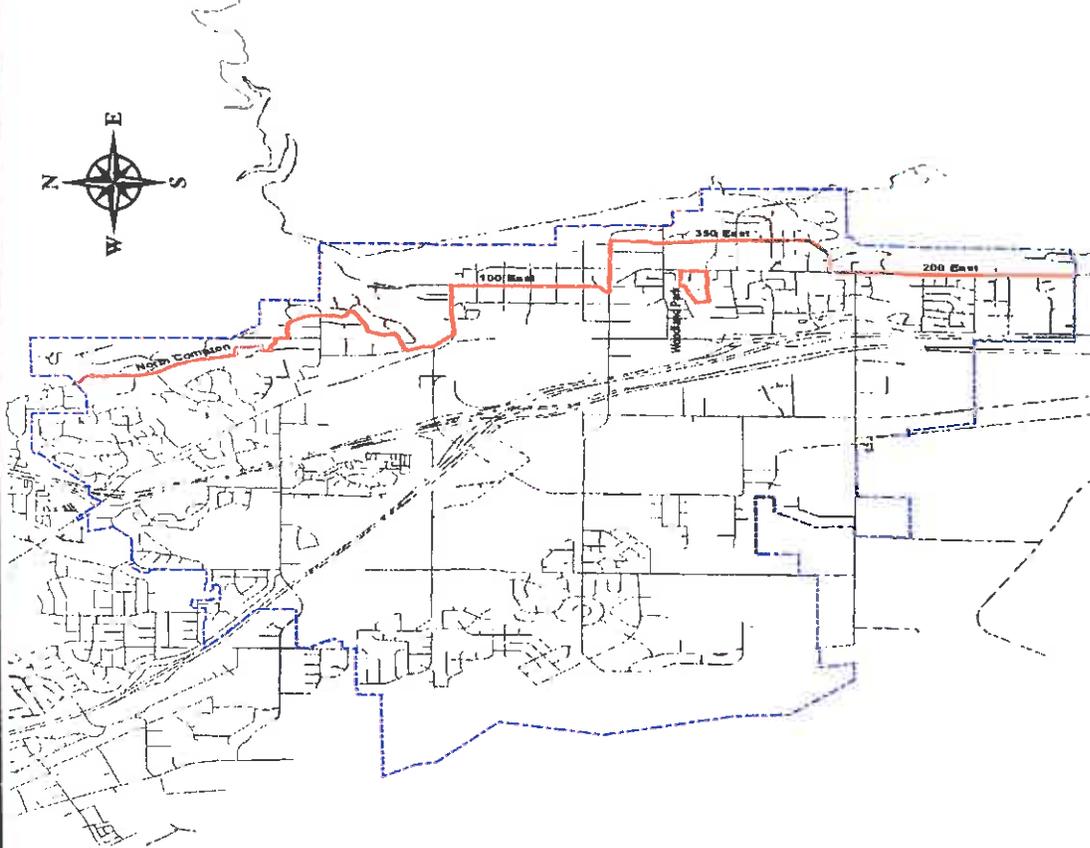
From July 1 through July 7, and July 21 through July 27

On January 1 and December 31

The day before and on the Chinese New Year

From 11 a.m. to 11 p.m. (exception: Midnight on July 4 and July 24)

**These restrictions will be aggressively enforced. Violators are subject to maximum fines under the law.**



**NO FIREWORKS EAST OF THE RED LINE**

**Farmington Parks with Fireworks Restrictions:**

Farmington Pond

Point of View

Woodland

## FIREWORKS SAFETY!

Fireworks can be an exciting way to celebrate. Fireworks need to be treated with respect and care. Consider attending a professional fireworks display in place of lighting personal fireworks

In Utah, some fireworks are illegal. Generally, if they are sold in Utah, they are legal to use in Utah. If you could not purchase the firework in Utah, it is not legal to light that firework in Utah at any time.

Here are a few safety tips from the National Council on Fireworks Safety:

- > Use fireworks outdoors only.
- > Obey local laws. If fireworks are not legal where you live, do not use them!
- > Always have water handy (a hose or buckets of water).
- > Only use fireworks as intended. DO NOT try to alter them or combine them.
- > Never re-light a "dud" firework (wait 20 minutes and then soak it in a bucket of water).
- > Use common sense when using fireworks.

>Spectators should keep a safe distance from the fireworks. The person lighting the fireworks should wear safety glasses.

> Alcohol and fireworks do not mix! Have a "designated" person light fireworks.

> Only persons over age 12 should be allowed to handle sparklers of any type.

> DO NOT ever use homemade fireworks or illegal explosives; they can kill you! Report illegal explosives to the fire or police department in your community.

CITY COUNCIL AGENDA

For Council Meeting:  
June 19, 2012

**SUBJECT: Mayor Harbertson & City Council Reports**

NOTE: Appointments must be scheduled 14 days prior to Council Meetings; discussion items should be submitted 7 days prior to Council meeting.