

**TOWN OF LEEDS  
TOWN COUNCIL WORK SESSION**

The Town Council of Leeds will hold a Town Council Work Session on Wednesday, March 13, 1996 at 7:30 p.m. at the Leeds Town Hall. Public welcome to attend.

**AGENDA**

1. Call to Order
2. Roll Call
3. Pledge
4. Susan Savage
  - Report on Centennial Celebration
5. Neil Bennett, U. S. West Communications
  - Blue Stakes Program
6. Joanne Thornton (15 minutes)
  - Cemetery
7. Charlie Scott (15 minutes)
8. Jeff Krueger (15 minutes)
9. Mel Evans (25 minutes)
  - Urgent Sidewalk Maintenance
  - Update on Sidewalk Project
  - Work on Mulberry Lane and Main Street Intersection
  - Bed & Breakfast Recommendations from Leeds Planning Commission
10. Patrick Franks, Manager / Clerk (15 minutes)
  - Annexation
  - Recommendations for Encroachment Ordinance
11. Other Business
12. Adjournment to Executive Session—Planning Commission Appointee

**POSTED THIS 11th DAY OF MARCH 1996**

  
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Patrick J. Franks, Manager / Clerk

*Town of Leeds*

**Minutes for the  
Town Council Work Session  
of March 13, 1996**

1. **CALL TO ORDER:** Mel Evans called the meeting to order at 7:30 p.m.

2. **ROLL CALL:** Mayor Pro-Tem Mel Evans and Council Members Joanne Thornton, Charlie Scott. Mayor Brent DeMille was excused.

3. **PLEDGE:** Charlie Scott.

4. **SUSAN THORNTON,  
Report on Centennial Celebration**

Susan told the Council what the Centennial Committee for the Town of Leeds had decided and asked for some help financially for some advertisements. She also asked if the Town was planning on having a 4th of July Parade or if the parade would be held on the 24th of July as was last year. Patrick Franks, Manager / Clerk will check with the Mayor on the date for the ~~Annual Parade~~.

5. **MR. BENNETT, U.S. WATER COMMUNICATIONS  
Blue Stakes Program**

Mr. Bennett told the Council what the Blue Stakes Program consists of and ask for our participation in the program. After reviewing the utilities involved it was decided that because the Town does not provide any services or utilities that require work underground that we would be exempt from needing to be part of the program. Mr. Bennett was told that Leeds Domestic Water-Users Association would need to be contacted so they could participate.

6. **JOANNE THORNTON, COUNCIL MEMBER**

The cemetery and the request for a new fence was discussed. At the present time some property adjacent to the cemetery is being looked at to either be donated or purchased. At the present time, Joanne suggested waiting to build the fence until we are sure that we aren't going to enlarge the cemetery.

7. **MEL EVANS, COUNCIL MEMBER:**

Mel has noticed around Town that many of the sidewalks are sluffing off. He will be looking at the costs of repairing such sidewalks and will get back to the Council with some figures.

[redacted] from Land Planning Commission

A copy (attached) of the proposed ordinance governing a residential Bed & Breakfast was given to each Council Member to review. Some of the specifications Mel thought that needed to be included were house and lot size and where these items fit in terms of our existing ordinances.

**8. PATRICK FRANKS, MANAGER / CLERK:**

Annexation

Patrick had nothing to report at this time.

Recommendations for Encroachment Ordinance

This item was tabled because of time and Patrick would like to finish typing the proposed ordinance.

**9. OTHER BUSINESS:**

None at this meeting.

**10. ADJOURNMENT:**

The meeting was adjourned at 10:10 p.m.

**EXECUTIVE SESSION:**

The name of [redacted] serve on the [redacted] Planning Commission was approved by the Town Council. The Council will inform the Mayor to contact Mr. Mills to get his answer about serving in this capacity.

**PASSED THIS 27th DAY OF MARCH 1996**

*Melvin J. Evans*  
Melvin J. Evans, Mayor Pro-tem

attest: *Patrick J. Franks*  
Patrick J. Franks, Manager / Clerk



**TOWN OF LEEDS  
TOWN COUNCIL MEETING**

The Town Council of Leeds will hold a Town Council Meeting on Wednesday, March 27, 1996 at 7:30 p.m. at the Leeds Town Hall. Public welcome to attend.

**AGENDA**

1. Call to Order
2. Roll Call
3. Pledge
4. Approval of Agenda, Financial Statement and Minutes
5. David Stirling (15 minutes)
  - Water Line Connection to his home on Babylon Road
6. Joanne Thornton (20 minutes)
  - Sewer Feasibility Study Application
  - Questions on Cemetery
7. Charlie Scott (20 minutes)
  - Report on Meeting with Ron Thompson—Wash. Co. Water Conservancy Dist.
  - Annexation of Harrisburg
8. Mel Evans (20 minutes)
  - Urgent Sidewalk Repairs
  - Update on Sidewalk Project
  - Impact Fees
9. Mayor Brent DeMille (20 minutes)
  - Report on 14th Annual State & Local Government Conference
  - Reimbursement to Volunteers for time spent
  - Elk Re-introduction Update
  - CDBG Grant Update—Gary Zabriky, FCAOG
10. Patrick Franks, Manager / Clerk (15 minutes)
  - Annexation
  - Recommendations for Encroachment Ordinance
11. Other Business
12. Adjournment

**POSTED THIS 22nd DAY OF MARCH 1996**

  
Patrick J. Franks, Manager / Clerk

Posted in the following public places:

1. Leeds Town Hall
2. Leeds Post Office
3. Cassidy's Country Store

*Town of Leeds*

**Minutes for the  
Town Council Meeting  
of March 27, 1996**

1. **CALL TO ORDER:** Mayor Brent DeMille called the meeting to order at 7:30 p.m.

2. **ROLL CALL:** Mayor DeMille and Council Members Joanne Thornton, Charlie Scott and Mel Evans.

3. **PLEDGE:** Mayor DeMille.

4. **APPROVAL OF AGENDA, FINANCIAL STATEMENT AND MINUTES:**  
Charlie made a motion to accept the agenda, financial statement and minutes as presented. Joanne seconded the motion and it passed unanimously.

5. **DAVID STIRLING:**

David approached the Town Council for an extension on his ~~conditional-use~~ permit. He would like to have the 3 years start from the time that he moved into the remodeled manufactured home (which was a month ago).

He also told the Council of the concerns his uncle, ~~Carlyle Stirling has~~ and the demands he has placed on David before Carlyle will allow a city street to go through his property. The following are the conditions that Carlyle Stirling has placed on David Stirling:

1. That the city road go all the way to the BLM property located on the adjacent side of David's property.
2. That there be only 2 homes built until the road is fully paved and finished.
3. Carlyle receive 2 free utility hook-ups.
4. The double-wide manufactured home that is on David's property at the present time be moved off the property.

Mel made a motion to grant David a 3 year conditional-use permit from today, March 27, 1996. Joanne seconded the motion and it passed.

6. **JOANNE THORNTON, COUNCIL MEMBER:**

Joanne has talked with Nancy Tress and Nancy has asked the Town Council to come up with \$2,000.00 to help with the ~~sewer~~ feasibility study.

**Joanne**

Joanne is concerned about the amount of money being spent on roses at the cemetery and also putting up a fence where the cemetery could be expanded. She suggested holding off on building the fence until we know for sure that the cemetery will remain the same size. She proposed that we ask **Alma Cull** to get together a committee to organize a dinner for **Carl Seisapp** and his wife, **Barbara**.

**7. CHARLIE SCOTT, COUNCIL MEMBER:**

Charlie told the Council that **Harrisburg** will be using 9,000,000 gallons of water per month when all development is complete. Right now each space is using approximately 6,000 gallons of water per month.

**Annexation of Harrisburg**

**Mel** questioned our relationship with Harrisburg. He wants to know if we are going to treat them as a **potential community** or as a **commercial venture**. He also mentioned that if they are annexed that a large voting block will be added to the Town.

**Alan Gifford** suggested we check with **Gregory** with the Soil Conservation District. He has several maps regarding the soil in the area of West Harrisburg.

**8. MEL EVANS, COUNCIL MEMBER:**

**Mel** said that there is a lot of undermining of sidewalks on the West side of Main Street.

**Update on Sidewalk Project**

When the figures were being done for the sidewalk project there was an underestimation on the total cost. **Mel** is pleased with the help he has received and is pleased with the way the project has gone.

The Mayor said we need to identify the projects that need to be accomplished in Town and relate them to Impact Fees that are collected.

**Mel** has talked with **Gregory** regarding road work.

**9. MAYOR BRENT DEMILLE:**

The Mayor received a Criminal Law Update Booklet and will pass it on to Chief of Police, **Kevin Brennan**. He also received a Civil Law Book that will help us in determining how to appropriate **Impact Fees** and how to spend them.

Reimbursement to Volunteers for time spent

The Mayor recommended to the Council that we pay each full-time volunteer's trash bill each month. Mel suggested we wait until next year and put the amount of the compensation in the budget. He also suggested we use other money than the Solid Waste Fee's to compensate. Charlie also agreed with Mel that the reimbursement for wages lost should be budgeted into the general fund rather than using Garbage services as a reimbursement.

The Mayor is going to meet with [redacted] and other community members with [redacted] and will discuss whether or not the State is going to keep cities and towns out of their meetings and plans as to what happens in and around their jurisdictions.

The Mayor made a motion to accept [redacted] as our sub-administrator to help with the paperwork and details of the Grant. Joanne seconded the motion and it passed unanimously. Gary will work with Patrick Franks to help administer all the proper forms and paperwork involved with the Grant.

**10. PATRICK FRANKS, MANAGER / CLERK:**

Patrick informed the Council that there would be a meeting held on April 11, 1996 at 7:00 p.m. at the Town Hall that will deal with the annexation of the areas around [redacted] and that all those affected by the annexation will be invited to attend.

Recommendations for Encroachment Ordinance

This item was tabled until April.

**11. OTHER BUSINESS:**

None.

**12. ADJOURNMENT:**

The meeting was adjourned at 10:10 p.m.

PASSED THIS 24th DAY OF APRIL 1996

Brent DeMille  
Brent K. DeMille, Mayor

Patrick J. Franks  
Patrick J. Franks, Manager / Clerk

SEAL OF TOWN OF LEEDS, UTAH



Town of Leeds  
Statement of Revenues & Expenses  
For the Eight Months Ending February 29, 1996

Account	Account Description	Current Month	YTD	Budget	Variance	% Var
<b>GENERAL FUND REVENUE</b>						
<b>Taxes</b>						
3110	General Property Tax	\$ 2,819.36	\$ 14,919.36	\$ 14,500.00	<419.36>	<0.03>
3120	Prior Years Taxes	359.74	357.67	450.00	<107.67>	<0.24>
3130	General Sales & Use Tax	1,651.32	14,563.40	22,000.00	7,436.60	0.34
3140	Franchise Taxes	312.85	1,006.70	2,000.00	993.30	0.50
	<b>Total Taxes</b>	<b>5,143.27</b>	<b>31,047.13</b>	<b>38,950.00</b>	<b>7,902.87</b>	<b>0.57</b>
<b>Licenses &amp; Permits</b>						
3210	Business License	360.00	1,035.00	1,500.00	465.00	0.31
3221	Building Permit Fee	0.00	1,216.10	2,850.00	1,633.90	0.57
3225	Animal License Fees	0.00	5.00	900.00	895.00	0.99
3227	Impact Fees	0.00	4,000.00	5,000.00	1,000.00	0.20
3228	Conditional Use Permit	25.00	125.00	150.00	25.00	0.17
	<b>Total Licenses &amp; Permits</b>	<b>385.00</b>	<b>6,381.10</b>	<b>10,400.00</b>	<b>4,018.90</b>	<b>2.24</b>
<b>Intergovernmental</b>						
3312	County Fire Service Payments	9,882.00	9,882.00	5,000.00	<4,882.00>	<0.98>
3340	Grants-State and Federal	0.00	4,159.00	3,400.00	<759.00>	<0.22>
3356	Income Class "C" Road Fund	2,402.00	7,262.00	9,000.00	1,738.00	0.19
3358	State Liquor Fund Allotment	246.64	321.83	175.00	<146.83>	<0.84>
3360	State Pymts. in Lieu of Taxes	1,017.64	7,317.64	4,000.00	<3,317.64>	<0.83>
	<b>Total Intergovernmental</b>	<b>13,548.28</b>	<b>28,942.47</b>	<b>21,575.00</b>	<b>&lt;7,367.47&gt;</b>	<b>&lt;2.67&gt;</b>
<b>Service Fees</b>						
3443	Solid Waste Collection Fees	1,900.10	13,657.10	16,000.00	2,342.90	0.15
3481	Sale of Cemetery Lots	600.00	1,530.00	1,000.00	<530.00>	<0.53>
3482	Burial Fee	260.00	490.00	400.00	<90.00>	<0.23>
3490	General Government	0.00	122.20	100.00	<22.20>	<0.22>
3491	Payments for Fire Service-Other	266.00	6,658.00	8,000.00	1,342.00	0.17
3492	Insigher Comm. Advertisements	0.00	100.00	200.00	100.00	0.50
	<b>Total Service Fees</b>	<b>3,026.10</b>	<b>22,557.30</b>	<b>25,700.00</b>	<b>3,142.70</b>	<b>&lt;0.16&gt;</b>
<b>Fines &amp; Forfeitures</b>						
3511	Court Fines	130.00	305.00	700.00	395.00	0.56
	<b>Total Fines &amp; Forfeitures</b>	<b>130.00</b>	<b>305.00</b>	<b>700.00</b>	<b>395.00</b>	<b>0.56</b>
<b>Miscellaneous</b>						
3610MR	Interest Earnings - Misc Rev	98.11	566.07	1,500.00	933.93	0.62
3620	Rents and Concessions	0.00	120.00	200.00	80.00	0.40
3640	Sale of Fixed Assets	0.00	0.00	50.00	50.00	1.00
3690	Sundry Revenue	5.09	537.77	1,000.00	462.23	0.46
	<b>Total Miscellaneous</b>	<b>103.20</b>	<b>1,223.84</b>	<b>2,750.00</b>	<b>1,526.16</b>	<b>2.48</b>
<b>Contributions &amp; Transfers</b>						
3870	EMT Contributions	195.00	2,959.16	3,000.00	40.84	0.01
3890	Beginning Gen'l Fund Balance	0.00	27,687.00	27,687.00	0.00	0.00
	<b>Total Contributions &amp; Transfers</b>	<b>195.00</b>	<b>30,646.16</b>	<b>30,687.00</b>	<b>40.84</b>	<b>0.01</b>
	<b>Total General Fund Revenue</b>	<b>\$ 22,530.85</b>	<b>\$ 121,103.00</b>	<b>\$ 130,762.00</b>	<b>9,659.00</b>	<b>3.04</b>
<b>GENERAL FUND EXPENDITURES</b>						
<b>Legislative</b>						
4111-210	Legislative-Memberships/Subse.	\$ 0.00	\$ 250.00	\$ 350.00	100.00	0.29
4111-230	Legislative-Travel/Training	79.00	289.07	250.00	<39.07>	<0.16>
4111-510	Legislative-General Liability	0.00	6,194.00	6,194.00	0.00	0.00

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**Town of Leeds**  
**Statement of Revenues & Expenses**  
**For the Eight Months Ending February 29, 1996**

4111-511	Legislative-Public Serv. Bonds	0.00	255.00	255.00	0.00	0.00
	<b>Total Legislative</b>	<b>79.00</b>	<b>6,988.07</b>	<b>7,049.00</b>	<b>60.93</b>	<b>0.13</b>
<b>Judicial</b>						
4120	Judicial-Court Expenditures	0.00	0.00	350.00	350.00	1.00
4121	Judicial-Washington Co. Fines	0.00	62.00	200.00	138.00	0.69
4122	Judicial-State of Utah Fines	20.00	20.00	100.00	80.00	0.80
	<b>Total Judicial</b>	<b>20.00</b>	<b>82.00</b>	<b>650.00</b>	<b>568.00</b>	<b>2.49</b>
<b>Administrative</b>						
4140-310	Administrative-Memberships/Sub	45.00	45.00	100.00	55.00	0.55
4140-330	Administrative-Travel/Training	0.00	110.00	250.00	140.00	0.56
4140-340	Administrative-Office Expense	341.12	1,091.35	800.00	<291.35>	<0.36>
4140-350	Administrative-Equip. Supp. Maint	0.00	164.51	400.00	235.49	0.59
4141-310	Administrative-Accounting Serv	0.00	200.00	2,000.00	1,800.00	0.90
4142-111	Administrative-Wages(#111)Clrk	78.00	1,612.01	2,500.00	887.99	0.36
4143-114	Administrative-Wages(#114)Tran	295.75	2,163.00	4,700.00	2,537.00	0.54
4143-511	Administrative-Treasurer's Bond	0.00	0.00	50.00	50.00	1.00
4145-311	Administrative-Legal Services	450.00	450.00	1,500.00	1,050.00	0.70
4146	Administrative-Engineer	0.00	0.00	1,000.00	1,000.00	1.00
4150-130	Employee Benefits/Withholdings	121.83	2,970.70	5,500.00	2,529.30	0.46
	<b>Total Administrative</b>	<b>1,331.70</b>	<b>8,806.57</b>	<b>18,800.00</b>	<b>9,993.43</b>	<b>6.29</b>
<b>General Governmental Buildings</b>						
4161-271	Gen.Gov.Build-Town Hall Electr	35.10	171.09	250.00	78.91	0.32
4161-272	Gen.Gov.Build-Town Hall Fuel	63.02	132.63	300.00	167.37	0.56
4161-280	Gen.Gov.Build-Town Hall Teleph	86.26	388.90	600.00	211.10	0.35
	<b>Total General Governmental Build</b>	<b>184.38</b>	<b>692.62</b>	<b>1,150.00</b>	<b>457.38</b>	<b>1.23</b>
	<b>General Governmental Subtotal</b>	<b>1,615.08</b>	<b>16,569.26</b>	<b>27,649.00</b>	<b>11,079.74</b>	<b>10.13</b>
<b>Elections</b>						
4172	Elections-Elections	0.00	334.07	150.00	<184.07>	<1.23>
	<b>Total Elections</b>	<b>0.00</b>	<b>334.07</b>	<b>150.00</b>	<b>&lt;184.07&gt;</b>	<b>&lt;1.23&gt;</b>
<b>Planning &amp; Zoning</b>						
4180-230	Plan&ZoneComm-Travel & Train	0.00	0.00	100.00	100.00	1.00
4180-240	Plan&ZoneComm-Office Expense	42.70	312.57	250.00	<62.57>	<0.25>
	<b>Total Planning &amp; Zoning</b>	<b>42.70</b>	<b>312.57</b>	<b>350.00</b>	<b>37.43</b>	<b>0.75</b>
<b>Education &amp; Community Promotion</b>						
	<b>Total Education &amp; Promo</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>General Government Exp. Subtotal</b>	<b>1,657.78</b>	<b>17,215.90</b>	<b>28,149.00</b>	<b>10,933.10</b>	<b>9.66</b>
<b>Police Department</b>						
4200-115	Police Dep.-Crime Control Wage	490.00	3,194.00	5,400.00	2,206.00	0.41
4200-790	Police Dep.-Vehicle Purchase	0.00	1,779.64	1,780.00	0.36	0.00
4214	Police Dep.-Training	0.00	0.00	100.00	100.00	1.00
4215-1	Police Dep.-Communications	0.00	681.79	850.00	168.21	0.20
4215-2	Police Dep.-Auto Fuel & Maint.	383.74	794.78	1,100.00	303.22	0.28
4215-420	Police Dep.-Equip. & Supplies	65.96	65.96	200.00	134.04	0.67
4218-115	Wages Labor Law Enforcement	0.00	0.00	200.00	200.00	1.00
	<b>Total Police Department</b>	<b>941.70</b>	<b>6,516.17</b>	<b>9,630.00</b>	<b>3,113.83</b>	<b>3.55</b>

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Town of Leeds  
Statement of Revenues & Expenses  
For the Eight Months Ending February 29, 1996

<b>Fire Department</b>						
4221	Fire Dep.-Fire Administration	11.97	89.75	300.00	210.25	0.70
4222	Fire Dep.-Fire Suppression Mts	0.00	678.59	1,000.00	321.41	0.32
4222-250	Fire Dep.-Apparatus Maintenance	878.78	11,111.55	13,000.00	1,888.45	0.15
4224	Fire Dep.-Fire Training-Purpos	0.00	301.68	500.00	198.32	0.40
4225	Fire Dep.-Fire Commissions	0.00	280.00	500.00	220.00	0.44
4228-270	Fire Dep.-Fire Station-Utiliti	74.86	287.02	600.00	312.98	0.52
<b>Total Fire Department</b>		<b>965.61</b>	<b>12,748.59</b>	<b>15,900.00</b>	<b>3,151.41</b>	<b>2.53</b>
<b>EMT</b>						
4229-1	EMT-Training	0.00	207.66	300.00	92.34	0.31
4229-2	EMT-Vehicle Fuel/Admin.	434.00	2,825.67	3,700.00	874.33	0.24
4229-3	EMT-Medical Supplies	12.00	1,052.14	3,338.00	2,285.86	0.68
4229-4	EMT-Deliberator	548.20	6,828.20	6,829.00	0.80	0.00
<b>Total EMT</b>		<b>994.20</b>	<b>10,913.67</b>	<b>14,167.00</b>	<b>3,253.33</b>	<b>1.23</b>
<b>Protective Inspection</b>						
4242-312	Protex. Inspen.-Building Insps	110.00	953.85	1,500.00	546.15	0.36
<b>Total Protective Inspection</b>		<b>110.00</b>	<b>953.85</b>	<b>1,500.00</b>	<b>546.15</b>	<b>0.36</b>
<b>Other Protective</b>						
4253-310	Other Prot.-Shelter Fees/Vet	47.65	47.65	700.00	652.35	0.93
<b>Total Other Protective</b>		<b>47.65</b>	<b>47.65</b>	<b>700.00</b>	<b>652.35</b>	<b>0.93</b>
<b>Total Public Safety</b>		<b>3,059.16</b>	<b>31,179.93</b>	<b>41,897.00</b>	<b>10,717.07</b>	<b>8.61</b>
<b>Highways</b>						
4413	Highways-Road Construc/Repair	67.57	809.25	1,000.00	190.75	0.19
4413-271	Highways-Electricity Street	215.49	1,703.04	3,200.00	1,496.96	0.47
4415	Clear "C" Road Program	0.00	0.00	9,000.00	9,000.00	1.00
<b>Total Highways</b>		<b>283.06</b>	<b>2,512.29</b>	<b>13,200.00</b>	<b>10,687.71</b>	<b>1.66</b>
<b>Sanitation</b>						
4423	Sanitation-Wash. Co. Solid Was	1,491.00	11,942.91	14,300.00	2,357.09	0.16
4423-240	Sanitation-Office Expense/Post	183.97	550.71	1,000.00	449.29	0.45
4423-260	Sanitation-Add'l Dumpsters	0.00	0.00	500.00	500.00	1.00
4423-320	Sanitation-Collection Costs	0.00	0.00	200.00	200.00	1.00
<b>Total Sanitation</b>		<b>1,674.97</b>	<b>12,493.62</b>	<b>16,000.00</b>	<b>3,506.38</b>	<b>2.61</b>
<b>Total Highways &amp; Public Improv</b>		<b>1,958.03</b>	<b>15,005.91</b>	<b>29,200.00</b>	<b>14,194.09</b>	<b>4.27</b>
<b>Parks</b>						
4500-113	ParkUtilize-Public Works Dir.	553.13	4,503.15	6,000.00	1,496.85	0.25
4500-121	ParkUtilize-Street Swee Wages	24.75	85.25	1,327.00	1,241.75	0.94
4500-122	ParkUtilize-Deer Feeder Wages	0.00	1,072.50	1,073.00	0.50	0.00
4500-790	ParkUtilize-Vehicly Fuel/Exp	0.00	500.00	500.00	0.00	0.00
4510-240	ParkUtilize-Insto Fuel & Maint.	0.00	200.80	350.00	149.20	0.43
4510-220	ParkUtilize-Suppl. Supp. Admin.	133.43	863.51	1,000.00	136.49	0.14
4510-272	ParkUtilize-Park-Water	0.00	213.80	300.00	86.20	0.29
4510-273	ParkUtilize-Park-Fuel	0.00	0.00	75.00	75.00	1.00

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Town of Leeds  
Statement of Revenues & Expenses  
For the Eight Months Ending February 29, 1996

<b>Total Parks</b>		<u>711.31</u>	<u>7,439.01</u>	<u>10,625.00</u>	<u>3,185.99</u>	<u>3.04</u>
<b>Recreation &amp; Culture</b>						
4560-610	Recreation-Culture-Plaques & Awards	0.00	50.00	50.00	0.00	0.00
4561-1	Recreation-Culture-Princess Pageant	0.00	117.71	500.00	382.29	0.76
4562	Recreation-Culture-Other Town Celebrations	0.00	600.40	1,000.00	399.60	0.40
<b>Total Recreation &amp; Culture</b>		<u>0.00</u>	<u>768.11</u>	<u>1,550.00</u>	<u>781.89</u>	<u>1.16</u>
<b>Cemeteries</b>						
4590-230	Cemeteries-Equip. Supplies/Mini	37.43	913.76	1,700.00	786.24	0.46
4590-260	Cemeteries-Rentals and Fuel	0.00	15.98	1,200.00	1,184.02	0.99
4590-730	Cemeteries-Beautification Proj	0.00	23.26	450.00	426.74	0.95
<b>Total Cemeteries</b>		<u>37.43</u>	<u>953.00</u>	<u>3,350.00</u>	<u>2,397.00</u>	<u>2.40</u>
<b>Total Parks, Recreation &amp; Cemeteries</b>		<u>748.74</u>	<u>9,160.12</u>	<u>15,325.00</u>	<u>6,364.88</u>	<u>6.60</u>
<b>Economic Development &amp; Assistance</b>						
<b>Total Economic Devel &amp; Assist</b>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Debt Service</b>						
4720	Debt Service-Wash. Co. School	0.00	1,000.00	1,000.00	0.00	0.00
4730	Debt Service-Zions-Truck Leas	0.00	6,189.89	6,190.00	0.11	0.00
<b>Total Debt Service</b>		<u>0.00</u>	<u>7,189.89</u>	<u>7,190.00</u>	<u>0.11</u>	<u>0.00</u>
<b>Transfer &amp; Other Uses</b>						
<b>Total Transfer &amp; Other Uses</b>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Miscellaneous</b>						
4960	Miscellaneous-Banking Fees	15.92	445.35	500.00	54.65	0.11
<b>Total Miscellaneous</b>		<u>15.92</u>	<u>445.35</u>	<u>500.00</u>	<u>54.65</u>	<u>0.11</u>
<b>Total General Fund Expenditures</b>		<u>7,439.63</u>	<u>80,197.10</u>	<u>122,461.00</u>	<u>42,263.90</u>	<u>29.24</u>
<b>Surplus Revenue</b>		<u>\$ 15,091.22</u>	<u>\$ 40,905.90</u>	<u>\$ 8,301.00</u>	<u>&lt;32,604.90&gt;</u>	<u>32.28</u>

**Town of Leeds  
Check Register  
For the Period From Feb 1, 1996 to Feb 29, 1996**

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
3238	2/1/96	PAULINE FOWLER	1111	72.03
3239	2/1/96	VERN WATKINS	1111	492.63
3240	2/1/96	STEVEN L. LEWIS	1111	22.86
3241	2/1/96	PATRICK FRANKS	1111	255.86
3242	2/1/96	PHYSIO-CONTROL CORPORATIO	1111	548.20
3243	2/1/96	ST. PAUL STAMP WORKS, INC.	1111	47.65
3244	2/1/96	MCI COMMERCIAL SERVICE	1111	8.59
3245	2/1/96	Utah Power and Light	1111	304.50
3246	2/1/96	Five County Association of Gov	1111	42.70
3247	2/1/96	Utah State Agency for Surplus	1111	485.00
3248	2/1/96	CELLULAR ONE	1111	20.95
3249	2/1/96	Elvis Brunson	1111	33.91
3250	2/1/96	U. S. WEST COMMUNICATIONS	1111	39.93
3251	2/1/96	ERWT HOME AND NURSERY	1111	28.01
3252	2/1/96	MOUNTAIN FUEL	1111	63.02
3253	2/1/96	PRESTON OFFICE SUPPLY	1111	99.00
3254	2/1/96	POSTMASTER	1111	115.20
3255	2/1/96	Utah State Treasurer	1111	20.00
3256	2/6/96	Mank, James P.	1111	50.00
3257	2/6/96	Warner, Bill	1111	60.00
FEE	2/8/96	ZIONS BANK	1111	15.92
3258	2/8/96	PEASE AUTO	1111	351.87
3259	2/13/96	U. S. WEST COMMUNICATIONS	1111	37.74
3260	2/13/96	L.N. CURTIS AND SONS	1111	60.14
3261	2/13/96	Hobbs Inc.	1111	113.26
3262	2/13/96	Thomson Enterprises	1111	434.00
3263	2/13/96	Newman Traffic Sign	1111	19.14
3264	2/13/96	KINLOV'S COPY CENTER	1111	28.50
3265	2/13/96	Professional Assessments	1111	7.65
3266	2/13/96	ABC Auto Parts	1111	1.49
3267	2/13/96	Bobby's Custom Design	1111	25.00
3268	2/13/96	SOUTHWEST PRINTING	1111	75.00
3269	2/13/96	Bonanza/ler Copies	1111	84.72
3270	2/13/96	PRESTON OFFICE SUPPLY	1111	11.95
3271	2/13/96	Weldner and Associates	1111	199.75
3272	2/13/96	SCHOLZEM PRODUCTS CO.	1111	145.43

**Town of Leeds**  
**Check Register**

For the Period From Feb 1, 1996 to Feb 29, 1996

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Filter Criteria Includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
3273	2/13/96	INTERMOUNTAIN FARMERS	1111	9.42
3274	2/13/96	Utah Municipal Check Assoc.	1111	45.00
3275	2/13/96	Hart Stone, Inc.	1111	9.99
3276	2/13/96	WASH. CO. SOLID WASTE	1111	1,491.00
3277	2/13/96	Hart Color Country Crafts	1111	11.21
3278	2/13/96	SEASIDE LUMBER CO.	1111	17.87
3279	2/13/96	Viking Office Products	1111	151.19
3280	2/13/96	Tenneco Fleet Management	1111	33.87
3281	2/13/96	ELVIN S. BRAMAN	1111	440.37
3282	2/14/96	ZIONS FIRST NATIONAL BANK	1111	141.40
3283	2/15/96	SUU CONFERENCE SERVICES	1111	79.00
3284	2/17/96	Roger Reed	1111	450.00
<b>Total</b>				<b>7,301.32</b>