

**TOWN OF LEEDS  
TOWN COUNCIL**

The Town Council of Leeds will not hold its Work Session this month. But will have its regular Legislative Council Meeting on May 22, 1996. The Agenda for this meeting will be posted at a later date.

**POSTED THIS 7th DAY OF MAY 1996**

*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, May 23, 1996 at 7:30 p.m. at the Leeds Town Hall, 218 North Main Street. Public welcome to attend.

### AGENDA

1. Call to Order
2. Roll Call
3. Pledge
4. Approval of Agenda, Financial Statement and Minutes
5. Conditional Use Permits
  - Kyle Leamy
  - Don Cannon
6. Charlie Scott (20 minutes)
  - Shakespearean Festival Brochure
  - Report on Washington County Water Conservancy District Meeting
  - Cemetery Expansion
7. Mayor Brent K. DeHills (30 minutes)
  - 1995-96 Budget
  - 1996-97 Budget
  - Division of Water Quality
8. Joanne Thornton (20 minutes)
  - CLG Grant
9. Mel Evans (10 minutes)
10. Jeff Krueger (10 minutes)
11. Patrick Franks, Manager / Clerk
  - Utah Sales Tax I.D. Number
  - Road work on Cherry Lane
12. Other Business
13. Adjournment

POSTED THIS 20th DAY OF MAY 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

**THIS NOTICE MUST BE POSTED UNTIL MAY 23, 1996.  
IT IS AGAINST UTAH STATE LAW TO REMOVE IT BEFORE THE  
DATE INDICATED.**

*Town of Leeds*

**Minutes for the  
Town Council Meeting  
of May 22, 1996**

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

2. **ROLL CALL:** Mayor Brent K. DeMille and Council Members Joanne Thornton, Mel Evans and Charlie Scott. Council Member Jeff Krueger was excused from the meeting.

3. **PLEDGE:** Joanne Thornton.

4. **APPROVAL OF AGENDA, FINANCIAL STATEMENT AND MINUTES:**

The Mayor made a motion to amend the agenda by adding Laurel Peine before agenda item #5 and moving item #7 after item #11. He also moved to accept the minutes and financial statement as submitted. Charlie seconded the motion and it passed unanimously.

4a. **LAUREL PEINE:**

Laurel approached the Town Council with a minor subdivision which would be placed on Babylon Road across the street from the Town Park. This property owners subdividing are ~~Idonna and Phillip~~ and Idonna Snow. They are subdividing the lot into two lots. ~~Phillip~~ and Laurel ~~are~~ purchasing the lot to build a home on.

Mel made a motion that we conditionally accept the subdivision plat for Idonna Snow deeding property to Laurel and Phillip Peine conditional upon instead of 4 lots it be divided to the Peine Property and a large piece of property. This is conditional upon the proper records being submitted to the County. Jeff seconded the motion and it passed.

5. **CONDITIONAL USE PERMITS:**

~~Mr. Leany~~  
Mr. Leany has still not paid his impact fee, building permit fee or submitted a set of plans to the Building Inspector, ~~Paul Martin~~.

~~Mr. Cannon~~  
Mr. Cannon would like a conditional use permit to stay in a ~~travel trailer~~ on weekends when they come to the area to work on their property located on ~~Silver Reef Road~~. They stay a few days at a time and don't have any plans to build for at least 2 years.

The Council asked that Patrick Franks check the Town's Ordinances concerning both situations and also contact an attorney to seek legal advice.

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

**Final Deal with the Shakespearean Festival Playbill**

She would like the Town Council to approve putting an ad in the Shakespearean Festival Playbill which would advertise Leeds history and the current assets the Town attains.

Jeff made a motion to approve the transfer of funds from the Administrative Budget to the Education and Community Promotion Budget and to approve the expenditure for the Shakespearean Festival Playbill and that we do it regardless of the help we might obtain from the surrounding communities. Mel seconded the motion and it passed.

**Report on Washington County Water Conservancy District Meeting**

Mayor DeMille made a motion to approve Charlie and Patrick to continue to work with the Conservancy District. Joanne seconded the motion and it passed. Charlie explained that Seagraves, La Verdin, Harrison, Virgin and Leeds are working on an agreement to tie all water systems together. This would annul Leeds Domestic Waterusers Association.

**Community Expansion**

Charlie has asked the County Commissioners to donate the old Protestant and Catholic cemeteries located in the Bonanza Flats Area to the Town. The Lions Club of Leeds wants to take on the responsibility of cleaning up the cemeteries. This would hopefully allow for a new cemetery to be built in that area. A letter has been sent requesting the properties from the County.

Charlie told the Council that on October 12, 1996 the first Annual "Wild Bunch Days" will be held in Leeds.

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

She We've been awarded a \$2,500.00 grant to undertake a qualified local house renovate. Our half can be in-kind match.

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

Mel had a question about the "For Sale" sign on the 10 acres on Vista Avenue. He felt that the Rural Residential didn't match the residential properties located on Silver Meadows Road and Lane. There was some discussion on the matter and it was decided not to rezone it until the owners of the property asked for a rezone.

**10. JEFF KRUEGER, COUNCIL MEMBER:**

Jeff had no business to discuss.

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

**Utah Sales Tax I.D. Number**

Patrick informed the Council that the State would be issuing a Sales Tax I.D. Number to all Municipalities and that we would be receiving our within the next 2 weeks.

**Road Repairs on Cherry Lane**

The road repairs on Cherry Lane still need to be made by Keith Sullivan. Patrick has been in contact with Keith and Keith is just waiting for the State to bury some of their lines. Patrick will follow through on the progress of the work.

**7. BRENT DEMILLE, MAYOR**

**1995-96 Budget**

The Mayor is still working on the changes to the current budget and we will have to reopen the budget and amend it.

**1996-97 Budget**

The Mayor is working on next years fiscal budget and will present it when the 1995-96 amendments take place.

**Division of Water Quality**

The Mayor brought the Council up to date on the progress of our grant from the Division. We expect the study to start within the next few weeks.

**12. OTHER BUSINESS:**


No other business needed attention.

**13. ADJOURNMENT:**

The meeting was adjourned at 9:35 p.m.

**PASSED THIS 26th DAY OF JUNE 1996**

  
Brent K. Demille, Mayor

attest:   
Patrick J. Franks, Manager / Clerk

Town of Leeds  
Statement of Revenues & Expenses  
For the Ten Months Ending April 30, 1996

Account	Account Description	Current Month	YTD	Budget	Variance	% Var
<b>GENERAL FUND REVENUE</b>						
<b>Taxes</b>						
3110	General Property Tax	\$ 0.00	\$ 14,919.36	\$ 14,500.00	<419.36>	<0.03>
3120	Prior Years Taxes	0.00	557.67	450.00	<107.67>	<0.24>
3130	General Sales & Use Tax	1,879.19	19,694.43	22,000.00	2,305.57	0.10
3140	Franchise Taxes	0.00	1,538.92	2,000.00	461.08	0.23
	<b>Total Taxes</b>	<b>1,879.19</b>	<b>36,710.38</b>	<b>38,950.00</b>	<b>2,239.62</b>	<b>0.07</b>
<b>Licenses &amp; Permits</b>						
3210	Business License	0.00	1,035.00	1,500.00	465.00	0.31
3221	Building Permit Fee	514.00	2,809.60	2,850.00	40.40	0.01
3225	Animal License Fees	15.00	704.00	900.00	196.00	0.22
3227	Impact Fees	1,000.00	6,000.00	5,000.00	<1,000.00>	<0.20>
3228	Conditional Use Permit	0.00	125.00	150.00	25.00	0.17
	<b>Total Licenses &amp; Permits</b>	<b>1,529.00</b>	<b>10,673.60</b>	<b>10,400.00</b>	<b>&lt;273.60&gt;</b>	<b>0.51</b>
<b>Intergovernmental</b>						
3312	County Fire Service Payments	0.00	9,882.00	5,000.00	<4,882.00>	<0.98>
3340	Grants-State and Federal	3,195.00	7,354.00	3,400.00	<3,954.00>	<1.16>
3356	Income Class "C" Road Fund	0.00	7,262.00	9,000.00	1,738.00	0.19
3358	State Liquor Fund Allotment	0.00	321.83	175.00	<146.83>	<0.84>
3360	State Pymts. in Lieu of Taxes	376.82	7,694.46	4,000.00	<3,694.46>	<0.92>
	<b>Total Intergovernmental</b>	<b>3,571.82</b>	<b>32,514.29</b>	<b>21,575.00</b>	<b>&lt;10,939.29&gt;</b>	<b>&lt;3.71&gt;</b>
<b>Service Fees</b>						
3443	Solid Waste Collection Fees	1,647.16	17,275.60	16,000.00	<1,275.60>	<0.08>
3481	Sale of Cemetery Lots	0.00	1,530.00	1,000.00	<530.00>	<0.53>
3482	Burial Fee	0.00	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	0.00	6,711.20	8,000.00	1,288.80	0.16
3492	Insights Comm. Advertisements	0.00	120.00	200.00	80.00	0.40
	<b>Total Service Fees</b>	<b>1,647.16</b>	<b>26,249.00</b>	<b>25,700.00</b>	<b>&lt;549.00&gt;</b>	<b>&lt;0.50&gt;</b>
<b>Fines &amp; Forfeitures</b>						
3511	Court Fines	180.00	595.00	700.00	105.00	0.15
	<b>Total Fines &amp; Forfeitures</b>	<b>180.00</b>	<b>595.00</b>	<b>700.00</b>	<b>105.00</b>	<b>0.15</b>
<b>Miscellaneous</b>						
3610MR	Interest Earnings - Misc Rev	288.95	963.25	1,500.00	536.75	0.36
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 Revenues	56.02	593.79	1,000.00	406.21	0.41
	<b>Total Miscellaneous</b>	<b>344.97</b>	<b>1,677.04</b>	<b>2,750.00</b>	<b>1,072.96</b>	<b>2.16</b>
<b>Contributions &amp; Transfers</b>						
3870	EMT Contributions	1,000.00	3,959.16	3,000.00	<959.16>	<0.32>
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>1,000.00</b>	<b>31,646.16</b>	<b>30,687.00</b>	<b>&lt;959.16&gt;</b>	<b>&lt;0.32&gt;</b>
	<b>Total General Fund Revenue</b>	<b>\$ 10,152.14</b>	<b>\$ 140,063.47</b>	<b>\$ 130,762.00</b>	<b>&lt;9,303.47&gt;</b>	<b>&lt;1.63&gt;</b>
<b>GENERAL FUND EXPENDITURES</b>						
<b>Legislative</b>						
4111-210	Legislative-Memberships/Subsc.	\$ 121.02	\$ 396.02	\$ 350.00	<46.02>	<0.13>
4111-230	Legislative-Travel/Training	0.00	289.07	250.00	<39.07>	<0.16>
4111-510	Legislative-General Liability	61.14	6,381.14	6,194.00	<187.14>	<0.03>

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Town of Leeds  
Statement of Revenues & Expenses  
For the Ten Months Ending April 30, 1996

4111-511	Legislative-Public Serv. Bonds	0.00	255.00	255.00	0.00	0.00
	<b>Total Legislative</b>	<b>182.16</b>	<b>7,321.23</b>	<b>7,049.00</b>	<b>&lt;272.23&gt;</b>	<b>&lt;0.32&gt;</b>
<b>Judicial</b>						
4120	Judicial-Court Expenditures	0.00	0.00	350.00	350.00	1.00
4121	Judicial-Washington Co. Fines	56.40	205.20	200.00	<5.20>	<0.03>
4122	Judicial-State of Utah Fines	39.00	82.00	100.00	18.00	0.18
	<b>Total Judicial</b>	<b>95.40</b>	<b>287.20</b>	<b>650.00</b>	<b>362.80</b>	<b>1.15</b>
<b>Administrative</b>						
4140-210	Administrative-Memberships/Sub	0.00	95.00	100.00	5.00	0.05
4140-230	Administrative-Tyrol/Training	0.00	110.00	250.00	140.00	0.56
4140-240	Administrative-Office Expense	49.80	1,243.15	800.00	<443.15>	<0.55>
4140-250	Administrative-Equip. Supp. Main	20.00	203.50	400.00	196.50	0.49
4141-310	Administrative-Accounting Serv	0.00	362.50	2,000.00	1,637.50	0.82
4142-111	Administrative-Wages(#111)Clrk	147.00	2,004.39	2,500.00	495.61	0.20
4143-114	Administrative-Wages(#114)Trsn	493.13	3,044.63	4,700.00	1,655.37	0.35
4143-511	Administrative-Treasurer's Bond	0.00	50.00	50.00	0.00	0.00
4145-311	Administrative-Legal Services	0.00	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	322.23	3,434.54	5,500.00	2,065.46	0.38
	<b>Total Administrative</b>	<b>1,032.16</b>	<b>10,997.71</b>	<b>18,800.00</b>	<b>7,802.29</b>	<b>3.99</b>
<b>General Governmental Buildings</b>						
4161-271	Gen.Gov.Build-Town Hall Elect	28.16	230.11	250.00	19.89	0.08
4161-272	Gen.Gov.Build-Town Hall Fuel	18.64	282.40	300.00	17.60	0.06
4161-280	Gen.Gov.Build-Town Hall Teleph	38.31	466.01	600.00	133.99	0.22
	<b>Total General Governmental Builc</b>	<b>85.11</b>	<b>978.52</b>	<b>1,150.00</b>	<b>171.48</b>	<b>0.36</b>
	<b>General Governmental Subtotal</b>	<b>1,394.83</b>	<b>19,584.66</b>	<b>27,649.00</b>	<b>8,064.34</b>	<b>5.19</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	0.00	322.57	250.00	<72.57>	<0.29>
	<b>Total Planning &amp; Zoning</b>	<b>0.00</b>	<b>322.57</b>	<b>350.00</b>	<b>27.43</b>	<b>0.71</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>1,394.83</b>	<b>20,241.30</b>	<b>28,149.00</b>	<b>7,907.70</b>	<b>4.67</b>
<b>Police Department</b>						
4200-115	Police Dep.-Crime Control Wage	524.00	4,188.00	5,400.00	1,212.00	0.22
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.-Commissions	23.03	774.82	830.00	75.18	0.09
4215-2	Police Dep.-Auto Fuel & Main.	97.98	892.76	1,100.00	207.24	0.19
4215-450	Police Dep.-Equip. & Supplies	563.60	1,248.61	200.00	<1,048.61>	<5.24>
4218-115	Wages Liquor Law Enforcement	50.00	50.00	200.00	150.00	0.75
	<b>Total Police Department</b>	<b>1,258.61</b>	<b>8,933.83</b>	<b>9,630.00</b>	<b>696.17</b>	<b>&lt;2.99&gt;</b>

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Town of Leeds  
Statement of Revenues & Expenses  
For the Ten Months Ending April 30, 1996

<b>Fire Department</b>						
4221	Fire Dep.-Fire Administration	0.00	89.75	300.00	210.25	0.70
4222	Fire Dep.-Fire Suppression Misc	0.00	678.59	1,000.00	321.41	0.32
4222-250	Fire Dep.-Apparatus Maintenance	2,694.27	14,483.88	15,000.00	<1,483.88>	<0.11>
4224	Fire Dep.-Fire Training-Person	0.00	301.68	500.00	198.32	0.40
4225	Fire Dep.-Fire Communications	35.00	610.22	500.00	<110.22>	<0.22>
4228-270	Fire Dep.-Fire Station-Utility	99.20	475.38	600.00	124.62	0.21
	<b>Total Fire Department</b>	<b>2,828.47</b>	<b>16,639.50</b>	<b>15,900.00</b>	<b>&lt;739.50&gt;</b>	<b>1.29</b>
<b>EMT</b>						
4229-1	EMT-Training	150.00	357.66	300.00	<57.66>	<0.19>
4229-2	EMT-Vehicle Fuel/Maint.	149.05	3,069.18	3,700.00	630.82	0.17
4229-3	EMT-Medical Supplies	225.25	1,919.39	3,338.00	1,418.61	0.42
4229-4	EMT-Defibrillator	0.00	6,828.20	6,829.00	0.80	0.00
	<b>Total EMT</b>	<b>524.30</b>	<b>12,174.43</b>	<b>14,167.00</b>	<b>1,992.57</b>	<b>0.40</b>
<b>Protective Inspection</b>						
4242-312	Protoc. Insapan.-Building Insap	282.70	1,830.27	1,500.00	<330.27>	<0.22>
	<b>Total Protective Inspection</b>	<b>282.70</b>	<b>1,830.27</b>	<b>1,500.00</b>	<b>&lt;330.27&gt;</b>	<b>&lt;0.22&gt;</b>
<b>Other Protective</b>						
4253-310	Other Protoc.-Shelter Fees/Vot	264.00	311.65	700.00	388.35	0.55
	<b>Total Other Protective</b>	<b>264.00</b>	<b>311.65</b>	<b>700.00</b>	<b>388.35</b>	<b>0.55</b>
	<b>Total Public Safety</b>	<b>5,158.08</b>	<b>39,889.68</b>	<b>41,897.00</b>	<b>2,007.32</b>	<b>&lt;0.96&gt;</b>
<b>Highways</b>						
4413	Highways-Road Construn/Repair	0.00	169.25	1,000.00	830.75	0.83
4413-1	Highways-Roads	680.00	808.00	1,000.00	192.00	0.19
4413-2	Highways-Salt Sidewalk	103.50	103.50	3,195.00	3,091.50	0.97
4413-271	Highways-Electricity Street	215.49	2,120.11	3,200.00	1,079.89	0.34
4413-3	Highways-Safety	1,502.89	2,338.54	4,000.00	1,641.46	0.41
4415	Class "C" Road Program	44.75	44.75	9,000.00	8,955.25	1.00
	<b>Total Highways</b>	<b>2,546.63</b>	<b>5,604.15</b>	<b>21,395.00</b>	<b>15,790.85</b>	<b>3.73</b>
<b>Sanitation</b>						
4423	Sanitation-Wash. Co. Solid Was	1,491.00	14,924.91	14,300.00	<624.91>	<0.04>
4423-240	Sanitation-Office Expenses/Post	9.00	644.16	1,000.00	355.84	0.36
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>1,500.00</b>	<b>15,569.07</b>	<b>16,000.00</b>	<b>430.93</b>	<b>2.31</b>
	<b>Total Highways &amp; Public Improv</b>	<b>4,046.63</b>	<b>21,173.22</b>	<b>37,395.00</b>	<b>16,221.78</b>	<b>6.05</b>
<b>Parks</b>						
4500-113	Park&Ree-Public Works Dir.	727.50	5,802.53	6,000.00	197.47	0.03
4500-121	Park&Ree-Steve Lewis Wages	31.50	116.75	1,327.00	1,210.25	0.91
4500-122	Park&Ree-Dan Francis Wages	0.00	1,072.50	1,073.00	0.50	0.00
4500-790	Park&Ree-Vehicle Purchase	0.00	500.00	500.00	0.00	0.00
4510-340	Park&Ree-Auto Fuel & Maint.	90.09	351.41	350.00	<1.41>	0.00



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Town of Leeds  
Statement of Revenues & Expenses  
For the Ten Months Ending April 30, 1996

4510-250	Parks&Reo-Equip. Supp./Admin.	175.03	1,038.54	1,000.00	<38.54>	<0.04>
4510-272	Parks&Reo-Parks-Water	16.00	261.80	300.00	38.20	0.13
4510-273	Parks&Reo-Parks-Fuel	0.00	0.00	75.00	75.00	1.00
<b>Total Parks</b>		<u>1,040.12</u>	<u>9,143.53</u>	<u>10,625.00</u>	<u>1,481.47</u>	<u>2.03</u>
<b>Recreation &amp; Culture</b>						
4560-610	Reas&Culture-Plaques & Awards	30.00	80.00	50.00	<30.00>	<0.60>
4561-1	Reas&Culture-Prizes/Pagant	0.00	117.71	500.00	382.29	0.76
4562	Reas&Culture-Other Town Colors	291.64	917.04	1,000.00	82.96	0.08
<b>Total Recreation &amp; Culture</b>		<u>321.64</u>	<u>1,114.75</u>	<u>1,550.00</u>	<u>435.25</u>	<u>0.25</u>
<b>Cemeteries</b>						
4590-250	Cemeteries-Equip. Supplies/Adm	43.13	956.89	1,700.00	743.11	0.44
4590-260	Cemeteries-Rentals and Fuel	260.00	275.98	1,200.00	924.02	0.77
4590-750	Cemeteries-Identification Proj	0.00	23.26	450.00	426.74	0.95
<b>Total Cemeteries</b>		<u>303.13</u>	<u>1,256.13</u>	<u>3,350.00</u>	<u>2,093.87</u>	<u>2.16</u>
<b>Total Parks, Recreation &amp; Cemete</b>		<u>1,664.89</u>	<u>11,514.41</u>	<u>15,525.00</u>	<u>4,010.39</u>	<u>4.43</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-Trunk Lens	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	<19.83>	445.04	500.00	54.96	0.11
<b>Total Miscellaneous</b>		<u>&lt;19.83&gt;</u>	<u>445.04</u>	<u>500.00</u>	<u>54.96</u>	<u>0.11</u>
<b>Total General Fund Expenditures</b>		<u>12,244.60</u>	<u>100,453.54</u>	<u>130,656.00</u>	<u>30,202.46</u>	<u>14.30</u>
<b>Surplus Revenues</b>		\$ <u>&lt;2,092.46&gt;</u>	\$ <u>39,611.93</u>	\$ <u>106.00</u>	<u>&lt;39,505.93&gt;</u>	<u>12.66</u>

**Town of Leeds  
Check Register**

For the Period From Apr 1, 1996 to Apr 30, 1996

Filter Criteria Includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
3333	4/2/96	PEASE AUTO	1111	263.34
3334	4/2/96	DODD MEDICAL CENTER	1111	99.05
3335	4/2/96	COMMNET CELLULAR INC.	1111	23.03
3336	4/2/96	Hartberg Lehnko	1111	169.48
3337	4/2/96	Utah Power and Light	1111	286.76
3338	4/2/96	CMS SERVICES	1111	150.00
3339	4/2/96	UTAH LEAGUE OF CITIES AND T	1111	121.02
3340	4/2/96	Stamviller Copier	1111	9.00
3341	4/2/96	ROCKY MOUNTAIN COMPANY	1111	52.62
3342	4/2/96	SNAPPY INVESTMENT INC	1111	98.67
3343	4/2/96	Tonno Fleet Management	1111	31.17
3344	4/2/96	Professional Assessments	1111	563.60
3345	4/2/96	WAL-MART # 01-1439	1111	65.15
3346	4/2/96	CARNEY'S COUNTRY STORE	1111	29.43
3347	4/2/96	Anderson Lumber	1111	52.46
3348	4/2/96	MEL EVANS	1111	95.64
3349	4/2/96	J & J BUILDING SUPPLY CO.	1111	15.17
3350	4/2/96	L. E. Conmins	1111	877.87
3351	4/2/96	SHAMO LUMBER CO.	1111	95.31
3352	4/2/96	CLAIR LANGSTON	1111	75.00
3353	4/2/96	SCHOLZEN PRODUCTS CO.	1111	177.37
3354	4/2/96	AHERN RENTALS	1111	81.85
3355	4/2/96	HURRICANE CITY	1111	70.00
3356	4/2/96	CRAB SULLIVAN	1111	90.00
3357	4/2/96	ERNST HOME AND NURSERY	1111	10.47
3362	4/2/96	PAULINE FOWLKS	1111	135.08
3363	4/2/96	PATRICK FRANKS	1111	397.24
3364	4/2/96	STEVEN L. LEWIS	1111	29.09
3362	4/6/96	Dwight's Auto Wrecking	1111	600.00
3363	4/9/96	VERN WATKINS	1111	645.88
3364	4/16/96	ZION'S FIRST NATIONAL BANK	1111	159.72
3365	4/16/96	UTAH LOCAL GOVERNMENTS TR	1111	61.14
3366	4/16/96	HARMONS	1111	145.62
3367	4/16/96	Conoco Fleet	1111	30.00
3368	4/16/96	Cookman Auto Parts	1111	96.95
3369	4/16/96	WASH. CO. SOLID WASTE	1111	1,491.00

**Town of Leeds**  
**Check Register**  
 For the Period From Apr 1, 1996 to Apr 30, 1996

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
3370	4/16/96	R. G. Pease General Engin. & C	1111	260.00
3371	4/16/96	ABC Auto Parts	1111	68.38
3372	4/16/96	INTERMOUNTAIN FARMERS	1111	105.80
3373	4/16/96	PEASE AUTO	1111	122.12
3374	4/16/96	Benson Home Med Care	1111	22.50
3375	4/16/96	GALL'S	1111	59.94
3376	4/16/96	NATIONAL FIRE PROTECTION AS	1111	102.15
3377	4/16/96	Newn Hahn, DVM	1111	264.00
3378	4/16/96	Utah State Treasurer	1111	39.00
3379	4/16/96	Washington County Treasurer	1111	56.40
3380	4/16/96	WAL-MART # 01-1439	1111	168.26
3381	4/16/96	Angie Arnold	1111	39.99
3382	4/16/96	MOUNTAIN FUEL	1111	18.64
3383	4/16/96	Leeds Domestic Waterworks Assn	1111	50.33
3384	4/16/96	U. S. WEST COMMUNICATIONS	1111	38.31
3385	4/16/96	CELLULAR ONE	1111	56.09
3386	4/16/96	ROCKY MOUNTAIN COMPANY	1111	53.41
3387	4/16/96	Mank, James P.	1111	128.50
3388	4/16/96	Waver, Bill	1111	154.20
3389	4/24/96	Elvin Eraman	1111	50.00
3390	4/24/96	ELVIN E. ERAMAN	1111	481.71
3391	4/25/96	Bobby's Custom Design	1111	20.00
3392	4/25/96	Tanaka Fleet Management	1111	66.81
3393	4/25/96	Shaffer Electric	1111	35.00
3394	4/25/96	PHILLIPS 66 COMPANY	1111	20.47
3395	4/25/96	Dynn Corporation	1111	109.70
3396	4/25/96	Craig Sullivan	1111	540.00
3397	4/25/96	Ned Sullivan	1111	150.00
3398	4/25/96	PEASE AUTO	1111	1,156.50
3399	4/28/96	Lowell DeCamp	1111	40.00
<b>Total</b>				<b>11,807.79</b>

**TOWN OF LEEDS  
PUBLIC HEARING**

The Town Council of Leeds will hold a Public Hearing about the Proposed Ordinance regarding Encroachment on **Wednesday, June 12, 1996** at 7:00 p.m. at the Leeds Town Hall, 218 North Main Street. Public welcome to attend.

**POSTED THIS 28th DAY OF MAY 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

**THIS NOTICE MUST BE POSTED UNTIL JUNE 13, 1996.**

**IT IS AGAINST UTAH STATE LAW TO REMOVE IT BEFORE THE  
DATE INDICATED.**

*Town of Leeds*

**Public Hearing for the  
Encroachment Ordinance  
of June 12, 1996**

1. **CALL TO ORDER:** Mayor Brent K. DeMille called the meeting to order at 7:00 p.m.
2. **PRESENT:** Mayor Brent DeMille, Mel Evans, Charlie Scott, Joanne Thornton, Chief Elvin Braman, Patrick Franks and 4 residents.
3. **PRESENTATION:** Mel explained that the Encroachment Ordinance protects the Town in the case that people dig across our roads to place utilities. The Ordinance tells the specifications required to replace disturbed pavement or soil. It also requires the individual wanting to dig to obtain a permit and place a bonding check with the Town Manager / Clerk to protect the Town against the possibility of a person not fixing the road.  
  
The Council would like to see all Utilities and local contractors who frequently do excavations in Leeds to receive a copy of the Encroachment Ordinance and Permit.  
  
Time was turned over to the audience for questions or comments. There were none.
4. **ADJOURNMENT:** The meeting adjourned at 7:20 p.m.

**PASSED THIS 26th DAY OF JUNE 1996**

Brent K. DeMille  
Brent K. DeMille, Mayor

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