

**TOWN OF LEEDS
TOWN COUNCIL WORK SESSION**

JULY 12, 1995

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

ROLL CALL: Mayor DeMille, Mel Evans, Joann Thornton and Charlie Scott were present. Jeff Krueger came in late.

PLEDGE: Charlie Scott

DALE FIELDING / Business License

Dale was present to explain his business to the Council members. Dale is going to be doing carpentry work from his home. Charlie made a motion to accept his business license with the understanding that Dale pay for a conditional use permit. Mel seconded the motion and it passed unanimously. Dale paid his fee for a conditional use permit and for his business license.

VERN WATKINS / Public Works Director

Vern told the Council that he was concerned about the long week-end rental of the Hall and the Pavilion. Vern was concerned that the fee being charged for the use of the hall would not compensate the time and supplies used. The council decided that there should be an update on the rules and regulations for the Hall and the Pavilion. Vern, Mayor, Pauline and Patrick will get together and revise them.

ALBERTA LEE

Alberta was present to discuss her land with the Council. Alberta would like to put some Ranchettes on her 7 acres that is in the Town. There was some discussion, and the Council would like to get with the Planning Commission.

JOANN THORNTON / COUNCIL MEMBER

Joann talked to the Council about fire safety pertaining to weeds and fireworks. The Council decided that there should be an ordinance for use and sale of fireworks. Mel and Pauline will put the Ordinance together.

Joann reported on some vandalism done at the Cemetery.

Joann told the Council that Tristin DeMille told her that the Town should submit for intent of a feasibility study. The Mayor made a motion to make application for feasibility study which will not require a financial commitment.

Joann seconded the motion and it passed unanimously.

JEFF KRUEGER / COUNCIL MEMBER

Jeff told the council about the fire dept. burning the weed around the Town where there was a fire hazard.

Jeff asked if the letter to Hurricane had been sent, to interface with Hurricane Fire Department. Mayor DeMille told the Council that the letter had been sent.

Jeff discussed with the Council that Peace's Wrecker was not being used as often as it should be for accidents that happen with in his jurisdiction. Don Fawson said that he has talked to the Highway Patrol to see if something could be done.

Joann made a motion that in the interest of fire safety, an emergency resolution was considered to prohibit the use of fireworks over the 24th of July weekend, except by permit from the Fire Chief. Mel seconded the motion and it passed unanimously.

CHARLIE SCOTT / COUNCIL MEMBER

Charlie told the council he is still working with Ron Thompson concerning water.

LEEDS TOWN COUNCIL WORK SESSION July 12, 1995 pg. 3

Charlie Scott, from the Lions Club, presented to Scott Thorell a check in the amount of \$621.00 for the EMT's. This money will go towards purchasing a Difibulator for the Fire Dept.

Mel Evans / Council Member

Mel reported on the meeting he attended concerning Economics for Small Towns.

Mel updated the council on the Safe Sidewalk project. As a part of the Safe Sidewalk project, Mel would like to make the Commercial Centers Entrance and Exit safer. The Council voiced agreement

MAYOR DEMILLE

The Mayor read a letter to the Council from Jerry Lewis acknowledging the road assistance we requested for 1995.

Patrick told the Council that Richard Howard would like to build a shed for Town equipment, but that does not look feasible at this point. There was no decision made at this time.

Don Fawson was present at the meeting to get permission from the Council to purchase some fire equipment, to help with safety for the firemen. The Mayor made a motion to approve \$2600.00 for the Fire Dept. to purchase what they need. Jeff seconded the motion and it passed unanimously.

OTHER BUSINESS:

Pauline presented a business license to the council for Nina Keester to do business in Town. The name of the business will be Singles In Touch, it will be a phone business and no purchase of a license will be needed at this time because of the low income projected for the remainder of this year.

ADJOURNMENT: The meeting was adjourned at 10:45 p.m.

LEEDS TOWN COUNCIL WORK SESSION July 12, 1995 pg. 4

PASSED THIS 26 DAY OF JULY 1995

Brent Demille
MAYOR BRENT DEMILLE

attest: Pauline Fowlks
PAULINE FOWLKS, TOWN CLERK

DEPOSITION

PROPOSED ORDINANCE
PRIVATE PROPERTY PROTECTION ACT, 1994
(H.B. 163, 1994 General Session, Amending Sec. 63-90 et seq,
Utah Code Annotated 1953)

**AN ORDINANCE ESTABLISHING A PROCEDURE OF REVIEW AND GUIDELINES
FOR ACTIONS THAT MAY INVOLVE A CONSTITUTIONAL TAKING; AND
ESTABLISHING AN APPEAL PROCEDURE FOR CONSTITUTIONAL TAKINGS,
PURSUANT TO THE MANDATES OF THE PRIVATE PROPERTY PROTECTION
ACT.**

WHEREAS, the Town intends to promote the protection of private property rights and to prevent the physical taking or exaction of private property without just compensation; and

WHEREAS, the Town wishes to establish a procedure and guidelines pursuant to UCA 63-90-1 et al, as amended, to help identify actions that might result in the physical taking or exaction of private property; and

WHEREAS, the Town council has determined that this ordinance is in the best interest of the residents of the Town of Leeds;

NOW THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF LEEDS, UTAH THAT:

SECTION 1. AMENDMENT. A new section of the land management code of the Town of Leeds is hereby created as follows:

(a) **Takings Review Procedure.** Prior to any proposed act to exact or seize property by the Town Council, the Town Attorney shall review the proposed action to determine if a constitutional taking requiring "just compensation" would occur. The Town attorney shall review all such matters pursuant to the guidelines established in subsection (b) herein. Upon identifying a constitutional taking, The Town Attorney shall, in a confidential, protected writing, inform the Town Council of the possible consequences of its action. This opinion shall be advisory only and no liability shall be attributed to the Town for failure to follow the recommendation of the Town Attorney.

(b) **Taking Guidelines.** The Town Attorney shall review whether the action constitutes a constitutional taking under the Fifth or Fourteenth Amendments of the Constitution of the United States, or under Article 1 Section 22 of the Utah Constitution. The Town Attorney shall determine whether the proposed action bears an essential nexus to the legitimate governmental interest and whether the action is roughly proportionate and reasonably related to the legitimate governmental interest. The town attorney shall also determine whether the action deprives the private property owner of all reasonable use of the property. The guidelines are advisory only and shall not expand nor limit the scope of the Town's liability for a constitutional taking.

(2)

(c) **Appeal.** Any owner of private property who believes that his/her property is proposed to be "taken" by an otherwise final action of the Town may appeal the Town's decision to the Taking Appeal Board within (30) days after the decision is made. The appeal must be filed in writing with the Town Recorder. The Taking Appeal Board shall hear and approve and remand or reject the appeal within (14) days after the appeal is filed. The Taking Appeal Board, with advise from the Town Attorney, shall review the appeal pursuant to the guidelines in subsection (b) herein. The decision of the taking Appeal Board shall be in writing and a copy shall be given to the appellant and the Town Council. The Taking Appeal Board's rejection of an appeal shall constitute final action on the Town's part.

(d) **Taking Appeal Board.** There is hereby created a three member Taking Appeal Board. The Town Council shall appoint three current members of the Board of Adjustment to serve on the Taking Appeal Board. If, at any time, three members of the Board of Adjustment cannot meet to satisfy the time requirements stated in subsection (c), The Town Council shall appoint a member or sufficient members to fill the remaining vacancies.

SECTION II. ANNUAL REVIEW. The Town Attorney shall review these guidelines annually and recommend changes as warranted by the current status of the law. Nothing herein shall prevent the Town Attorney from considering subsequent legal standards established by the legislature or case law after the adoption of this section.

SECTION III. AMENDMENT Chapter ___ of the Leeds Land Management Code is hereby amended by adding a new definition to read as follows:

Constitutional Taking. Final action(s) by the Town involving the physical taking or exaction of private property that require compensation to a private property owner because of the mandates of the Fifth or Fourteenth Amendments to the Constitution of the United States, or of Article I, Section 22, of the Utah Constitution.

Adopted _____

Mayor
Town of Leeds

**TOWN OF LEEDS
TOWN COUNCIL MEETING
JULY 26, 1995**

THE TOWN COUNCIL OF LEEDS WILL HOLD A MEETING ON WEDNESDAY JULY 26, 1995 AT 7:30 IN THE TOWN HALL. PUBLIC WELCOME TO ATTEND. AGENDA AS FOLLOWS.

AGENDA

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE
4. APPROVAL OF FINANCIAL STATEMENT AND MINUTES
5. COUNCIL MEMBER JOANN THORNTON
6. COUNCIL MEMBER CHARLIE SCOTT
7. COUNCIL MEMBER MEL EVANS
 - a. sidewalk clearance
 - b. safe sidewalk project
8. MAYOR DEMILLE
9. PAULINE FOWLKS
 - a. sub-division ordinance / minor subdivision
 - b. general plan
 - c. Westhoff property
10. ADJOURNMENT

POSTED THIS 25 DAY OF JULY 1995

Pauline Fowlks, Town CLERK

**TOWN OF LEEDS
TOWN COUNCIL WORK SESSION**

THE TOWN COUNCIL OF LEEDS WILL HOLD A WORK SESSION ON WEDNESDAY, AUG. 9, 1995 AT 7:30 IN THE TOWN HALL. PUBLIC WELCOME AND ENCOURAGED TO ATTEND. AGENDA AS FOLLOWS:

AGENDA

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE
4. APPROVE JUNE 21 MINUTES
5. VOTE ON PRIVATE PROPERTY PROTECTION ACT. 1994
6. VOTE ON CDBG GRANT
7. COUNCILMEMBER JOANN THORNTON
8. COUNCILMEMBER JEFF KRUEGER
 - a. Westhoff property
 - b. policy for building process
 - c. general plan
9. COUNCILMEMBER CHARLIE SCOTT
10. MAYOR DEMILLE
11. PAULINE FOWLKS
12. OTHER BUSINESS
13. ADJOURNMENT

POSTED THIS 8TH DAY OF AUGUST 1995

PAULINE FOWLKS, TOWN CLERK

**TOWN OF LEEDS
TOWN COUNCIL MEETING
MINUTES FOR PUBLIC HEARING
August 9, 1995**

RE: PRIVATE PROPERTY PROTECTION ACT

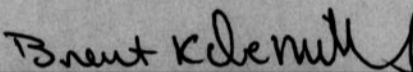
CALLED TO ORDER: Councilmember Jeff Krueger called the meeting to order at 7:15 p.m.

ROLL CALL: Charlie Scott, Joanne Thorton and Jeff Krueger.

Jeff explained the nature of the Private Property Protection Act to the audience and then asked for any discussion for the Council and the audience. No discussion was presented.

ADJOURNMENT: The meeting adjourned at 7:20 p.m.

PASSED THIS 23RD DAY OF AUGUST 1995



Mayor Brent K. DeMille

attest: 

Pauline Fowiks, Town Clerk



**TOWN OF LEEDS
TOWN COUNCIL MEETING
MINUTES FOR PUBLIC HEARING
August 9, 1995**

RE: Community Development Block Grant (CDBG)

CALLED TO ORDER: Councilmember Jeff Krueger called the meeting to order at 7:20 p.m.

Those present included: Councilmembers Charlie Scott, Jeff Krueger and Joanne Thornton. Town Manager Patrick Franks and residents Judd Thornton and Leonard Mills.

Manager Patrick Franks told those present the requirements that the Town would need to meet in order to apply for the CDBG Grant. The amount of CDBG Grant Money for the Five-County Association of Governments (FCAOG) for the year we are applying for is not known at this time but will be announced at the first CDBG meeting held with the FCAOG.

All funding projects have to fit into 3 major groups: 1. Low and Moderate Income, 2. Aiding in the Prevention or Elimination of Slums or Blight, and 3. Urgent Health and Welfare Compliance.

Manager Franks and a representative from the Town Council will be attending the upcoming meeting to be held for the purpose of applying for the CDBG Grant.

The Town of Leeds can only apply under the Low and Moderate Income Benefit portion of the grant. In order to apply under the Low and Moderate Income Benefit portion we have to show that 51% of the population of Leeds has a low or moderate income. If more than 51% are not low or moderate income then we cannot apply under this portion and would probably forgo applying under any other portion.

Eighty Five percent of the CDBG grant money will be applied for under the Low and Moderate Income category.

A project cannot be funded if it displaces low or moderate income people.

The Town will only apply for one grant as it would defeat the purpose of the Town to apply against itself.

Leeds Town Council Public Hearing for the CDBG Grant--August 9, 1995--Page 2

Patrick informed the Council of the possibility of projects to fund. These included covering the irrigation ditch located on Main Street and the expansion of the Fire Department which would include restrooms for the Leeds Town Park.

The public hearing was adjourned at 7:28 p.m.

PASSED THIS 23rd DAY OF AUGUST 1995

Brent K. DeMille
Mayor Brent K. DeMille

attest: Pauline H. Fowles
Pauline H. Fowles, Town Clerk

**TOWN OF LEEDS
TOWN COUNCIL WORK SESSION**

AUGUST 9, 1995

CALLED TO ORDER: The meeting was called to order at 7:30 p.m.

ROLL CALL: Jeff Krueger, Charlie Scott and Joanne Thornton.

PLEDGE: Patrick Franks

APPROVAL OF MINUTES: Joanne made a motion to accept the minutes of the June 21 meeting. Charlie seconded the motion and it passed unanimously.

VOTE ON PRIVATE PROPERTY PROTECTION ACT, 1994

Charlie made a motion to accept the Private Property Protection Act. Joanne seconded the motion and it passed unanimously.

VOTE ON CDBG GRANT

Jeff explained the two (2) projects at hand.

- 1) covering the irrigation ditch
- 2) expansion of the fire house, restrooms

The Town Council expressed distinct concern about the safety of the uncovered irrigation ditch, we plan to pursue other grants to address this issue.

Joanne made a motion to accept the Fire House expansion and restrooms as our CDBG Grant Application.

ROLL CALL VOTE AS FOLLOWS

Joanne - yea
Jeff - yea
Charlie - yea

COUNCIL MEMBER JOANNE THORNTON

HISTORICAL SOCIETY

The Historical Society would like the Town to buy the two (2) large tables owned by the Historical Society.

CCC CAMP

The CCC Camp is still underway. They are going to schedule a paint party at 8:00 a.m. on Sept. 16, 1995 and have a fund-raiser BBQ immediately after paint party at the Peach Pit Pavilion.

COUNCIL MEMBER JEFF KRUEGER

WESTHOFF PROPERTY / MINOR SUBDIVISION ORDINANCE

There was discussion on whether or not there should be 3 or 5 lots with in a minor subdivision.

POLICY FOR BUILDING IN THE TOWN OF LEEDS

Jeff made a motion to accept the policy as amended. Joanne seconded the motion and it passed unanimously.

GENERAL PLAN

Jeff told the Council Members that there will need to be Public Hearings held for the General Plan by the Planning Commission and the Town Council.

COUNCIL MEMBER CHARLIE SCOTT

Charlie told the Council Members that a letter has been sent to Mr. Ron Thompson requesting availability of water for Harrisburg.

A letter has been sent to UDOT requesting Leeds Signs on State Route 17 and 9.

LEEDS TOWN COUNCIL WORK SESSION AUG. 9, 1995 pg. 3

TOWN MANAGER PATRICK FRANKS

Patrick told the Council that Brookside had also put in for a CBDG Grant for a Fire House and Equestrian.

OTHER BUSINESS

Kay Fairbanks was at the meeting expressing her concern about the Armstrong property (fire hazard) behind her, and would like the Town to do something before a fire breaks out.

ADJOURNMENT: The meeting was adjourned at 8.55 p.m.

PASSED THIS 23 DAY OF AUG. 1995

Brent K DeMille
Brent DeMille, Mayor

attest: Pauline Fowlks
Pauline Fowlks, Town Clerk



Town of Leeds

Policy Concerning the Use of the Town Hall and Peach Pit Pavilion

The following is the policy adopted by the Town of Leeds concerning the use of the Town Hall and Peach Pit Pavilion. In order to keep all the facilities of the Town of Leeds in an orderly manner, we have adopted this policy for those individuals or groups who might use the Town Hall or Peach Pit Pavilion.

The Town Hall and Peach Pit Pavilion can be used by any individual or group in the community for community functions without any charge. Anyone wanting to use the Town Hall for family reunions, wedding receptions, or any activity like unto this, will be charged a \$25.00 fee for the first two hours, and \$10.00 for each additional hour. A \$100.00 deposit will be required for any damages that might be incurred and will be refunded upon inspection. Anyone wanting to use the Pavilion can reserve it with no charge, but there will be no restrooms available.

The Town Hall and Peach Pit Pavilion need to be returned in the condition found by those using the facilities. All **chairs, tables, and other equipment** need to be placed where they were found. If the chairs were up when you started using the building, and you take them down, you need to put them back in the same order you found them. The same is true for the tables and any other equipment that you may have used.

Make sure you pick up anything that might have been dropped on the floor or ground. Please treat these facilities better than you would your own private home.

All meetings and functions which require the use of the Town Hall or Peach Pit Pavilion need to be scheduled through the Town Clerk, Pauline Fowlks. Pauline can be reached at 879-2447 or 879-2350. The scheduling includes **all** entities of the Town as well as those groups or individuals in the community. A notice of 24 hours would be appropriate to give us enough time to have the building ready for your group.

We thank you for your cooperation in this matter and hope you realize that we need to take care of the facilities we have, especially if we plan to have more in the future.

Any questions or concerns about this policy can be addressed to the Mayor or any Council Member by calling 879-2447, or by writing to the Town of Leeds, P. O. Box 460879, Leeds, UT 84746-0879.

PASSED THIS 21 DAY OF DECEMBER 1994

Brent K DeMille
Mayor Brent K. DeMille

attest: Pauline Fowlks
Pauline H. Fowlks, Town Clerk



ATTACHMENT A

TOWN OF LEEDS CAPITAL IMPROVEMENT PROJECTS						
Capital Improvement Priority List	Proposed Funding Years	Estimated Cost \$	General Fund \$	Bonds \$	Grants \$	Other \$
1) Restrooms - Town Hall ADA Improvements	1994/1996	6,000	4,000			2,000
2) Firehouse Enlargement/ Park Restroom	1994/1996	196,015	6,015		140,000	40,000
3) Cover Ditch (Irrigation)	1994/1996	15,000	5,000		5,000	5,000
4) Feasibility Survey for Sewer	1995/1996	10,000			10,000	
5) Emergency Vehicles (Fire, Police, EMT)	1995/1997	20,000	15,000			5,000
Total		237,015	30,015		155,000	52,000

PERMANENT COMMUNITY IMPACT FUND BOARD
LOCAL CAPITAL IMPROVEMENT LIST

County Any County Calendar Year 1996

Entity	Project Description	Estimated Total Cost	Revenue Sources/Shares	PCIFB Request	PCIFB Submission Date
Any City	design study for expansion of city hall	\$30,000	\$ 15,000 city \$ 15,000 PCIFB	\$15,000 grant	Jan-Feb 1996
Any City	purchase of new pumper fire truck, brush truck	\$150,000	\$ 50,000 city \$100,000 PCIFB	\$100,000 grant	March 1996
Any Town	purchase new fire truck	\$200,000	\$200,000 PCIFB	\$200,000 grant	July 1996
Any Place Water & Sewer Imp Dist	regional sewer collection & treatment system upgrades	\$3,500,000	\$ 150,000 dist \$1,250,000 FmHA \$1,050,000 BWO \$1,050,000 PCIFB	\$900,000 grant \$150,000 20yr 3.0% loan	August 1996
Any County	county-wide land fill	\$2,750,000	\$ 175,000 cities \$ 300,000 county \$2,275,000 PCIFB	\$2,275,000 20 yr 3.0% loan	November 1996

ATTACHMENT B

Town of Leeds
Statement of Revenues & Expenses
For the One Month Ending July 31, 1995

Account	Account Description	Current Month	YTD	Budget	Variance	% Var
GENERAL FUND REVENUE						
Taxes						
3110	General Property Tax	\$ 0.00	0.00	15,000.00	15,000.00	<1.00>
3120	Prior Years Taxes	68.70	68.70	600.00	531.30	<0.89>
3130	General Sales & Use Tax	1,667.49	1,667.49	22,000.00	20,332.51	<0.92>
3140	Franchise Taxes	0.00	0.00	2,000.00	2,000.00	<1.00>
	Total Taxes	1,736.19	1,736.19	39,600.00	37,863.81	<0.96>
Licenses & Permits						
3210	Business License	15.00	15.00	2,000.00	1,985.00	<0.99>
3221	Building Permit Fee	616.10	616.10	6,500.00	5,883.90	<0.91>
3225	Animal License Fees	0.00	0.00	900.00	900.00	<1.00>
3227	Impact Fees	1,000.00	1,000.00	8,000.00	7,000.00	<0.88>
3228	Conditional Use Permit	50.00	50.00	50.00	0.00	0.00
	Total Licenses & Permits	1,681.10	1,681.10	17,450.00	15,768.90	<0.90>
Intergovernmental						
3312	County Fire Service Payments	0.00	0.00	6,200.00	6,200.00	<1.00>
3340	Grants-State and Federal	0.00	0.00	31,985.00	31,985.00	<1.00>
3356	Income Class "C" Road Fund	0.00	0.00	9,000.00	9,000.00	<1.00>
3358	State Liquor Fund Allotment	75.19	75.19	200.00	124.81	<0.62>
3360	State Pymts. in Lieu of Taxes	0.00	0.00	4,000.00	4,000.00	<1.00>
	Total Intergovernmental	75.19	75.19	51,385.00	51,309.81	<1.00>
Service Fees						
3443	Solid Waste Collection Fees	1,918.65	1,918.65	16,000.00	14,081.35	<0.88>
3481	Sale of Cemetery Lots	780.00	780.00	1,000.00	220.00	<0.22>
3482	Burial Fee	230.00	230.00	400.00	170.00	<0.42>
3490	Miscellaneous	0.00	0.00	100.00	100.00	<1.00>
3491	Payments for Fire Service-Othe	955.50	955.50	2,500.00	1,544.50	<0.62>
	Total Service Fees	3,884.15	3,884.15	20,000.00	16,115.85	<0.81>
Fines & Forefeitures						
3511	Court Fines	0.00	0.00	500.00	500.00	<1.00>
	Total Fines & Forefeitures	0.00	0.00	500.00	500.00	<1.00>
Miscellaneous						
3610MR	Interest Earnings - Misc Rev	111.33	111.33	1,500.00	1,388.67	<0.93>
3620	Rents and Concessions	45.00	45.00	100.00	55.00	<0.55>
3640	Sale of Fixed Assets	0.00	0.00	100.00	100.00	<1.00>
	Total Miscellaneous	156.33	156.33	1,700.00	1,543.67	<0.91>
Contributions & Transfers						
3870	EMT Contributions	1,467.65	1,467.65	1,000.00	<467.65>	0.47
3890	Beginning Gen'l Fund Balance	0.00	0.00	25,675.00	25,675.00	<1.00>
	Total Contributions & Transfers	1,467.65	1,467.65	26,675.00	25,207.35	<0.94>
	Total General Fund Revenue	\$ 9,000.61	9,000.61	157,310.00	148,309.39	<0.94>
GENERAL FUND EXPENDITURES						
Legislative						
4111-210	Legislative-Memberships/Subsc.	\$ 0.00	0.00	400.00	400.00	1.00
4111-230	Legislative-Travel/Training	0.00	0.00	500.00	500.00	1.00
4111-510	Legislative-General Liability	5,592.00	5,592.00	4,800.00	<792.00>	<0.17>
4111-511	Legislative-Public Serv. Bonds	255.00	255.00	150.00	<105.00>	<0.70>
	Total Legislative	5,847.00	5,847.00	5,850.00	3.00	0.00
Judicial						

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Town of Leeds
Statement of Revenues & Expenses
For the One Month Ending July 31, 1995

Account	Account Description	Current Month	YTD	Budget	Variance	% Var
Total Judicial		0.00	0.00	0.00	0.00	0.00
Administrative						
4140-210	Administrative-Memberships/Sub	0.00	0.00	100.00	100.00	1.00
4140-230	Administrative-Travel/Training	0.00	0.00	300.00	300.00	1.00
4140-240	Administrative-Office Expense	293.86	293.86	1,000.00	706.14	0.71
4140-250	Administrative-Equip.Supp.Main	57.51	57.51	500.00	442.49	0.88
4141-310	Administrative-Accounting Serv	200.00	200.00	3,000.00	2,800.00	0.93
4142-111	Administrative-Wages(#111)Cler	126.75	126.75	3,000.00	2,873.25	0.96
4143-114	Administrative-Wages(#114)Trea	224.00	224.00	14,560.00	14,336.00	0.98
4143-511	Administrative-Treasurer's Bond	0.00	0.00	50.00	50.00	1.00
4145-311	Administrative-Legal Services	0.00	0.00	5,000.00	5,000.00	1.00
4150-130	Employee Benefits/Withholdings	598.69	598.69	9,000.00	8,401.31	0.93
Total Administrative		1,500.81	1,500.81	36,510.00	35,009.19	0.96
General Governmental Buildings						
4161-271	Gen.Gov.Build-Town Hall Electr	33.96	33.96	250.00	216.04	0.86
4161-272	Gen.Gov.Build-Town Hall Fuel	7.94	7.94	350.00	342.06	0.98
4161-280	Gen.Gov.Build-Town Hall Teleph	41.30	41.30	550.00	508.70	0.92
Total General Governmental Building		83.20	83.20	1,150.00	1,066.80	0.93
General Governmental Subtotal		7,431.01	7,431.01	43,510.00	36,078.99	0.83
Elections						
4171	Elections-Registration	0.00	0.00	100.00	100.00	1.00
4172	Elections-Elections	0.00	0.00	350.00	350.00	1.00
Total Elections		0.00	0.00	450.00	450.00	1.00
Planning & Zoning						
4180-230	Plans&ZoneComm-Travel & Trainin	0.00	0.00	300.00	300.00	1.00
4180-240	Plans&ZoneComm-Office Expense	11.94	11.94	150.00	138.06	0.92
Total Planning & Zoning		11.94	11.94	450.00	438.06	0.97
Education & Community Promotion						
Total Education & Promo		0.00	0.00	0.00	0.00	0.00
General Government Exp. Subtotal		7,442.95	7,442.95	44,410.00	36,967.05	0.83
Police Department						
4200-115	Police Dep.-Crime Control Wage	0.00	0.00	9,400.00	9,400.00	1.00
4200-790	Police Dep.-Vehicle Purchase	0.00	0.00	500.00	500.00	1.00
4215-1	Police Dep.-Communications	0.00	0.00	800.00	800.00	1.00
4215-2	Police Dep.-Auto Fuel & Main.	0.00	0.00	300.00	300.00	1.00
4218-115	Wages Liqour Law Enforcement	0.00	0.00	200.00	200.00	1.00
Total Police Department		0.00	0.00	11,200.00	11,200.00	1.00
Fire Department						
4221	Fire Dep.-Fire Administration	40.78	40.78	200.00	159.22	0.80
4222	Fire Dep.-Fire Suppression Mis	0.00	0.00	1,000.00	1,000.00	1.00
4222-250	Fire Dep.-Apparatus Maintenanc	2,449.94	2,449.94	15,000.00	12,550.06	0.84
4224	Fire Dep.-Fire Training-Person	0.00	0.00	1,500.00	1,500.00	1.00
4225	Fire Dep.-Fire Communications	0.00	0.00	1,500.00	1,500.00	1.00
4228-270	Fire Dep.-Fire Station-Utiliti	42.30	42.30	600.00	557.70	0.93
Total Fire Department		2,533.02	2,533.02	19,800.00	17,266.98	0.87

ENT

3

Town of Leeds
Statement of Revenues & Expenses
For the One Month Ending July 31, 1995

Account	Account Description	Current Month	YTD	Budget	Variance	% Var
229-1	EMT-Training	70.66	70.66	2,000.00	1,929.34	0.96
229-2	EMT-Vehicle Fuel/Maint.	0.00	0.00	4,000.00	4,000.00	1.00
4229-3	EMT-Medical Supplies	0.00	0.00	3,000.00	3,000.00	1.00
Total EMT		70.66	70.66	9,000.00	8,929.34	0.99
Protective Inspection						
4242-312	Protoc. Inspec.-Building Inspe	342.19	342.19	6,000.00	5,657.81	0.94
Total Protective Inspection		342.19	342.19	6,000.00	5,657.81	0.94
Other Protective						
4253-310	Other Proct.-Shelter Fees/Vet	0.00	0.00	700.00	700.00	1.00
Total Other Protective		0.00	0.00	700.00	700.00	1.00
Total Public Safety		2,945.87	2,945.87	46,700.00	43,754.13	0.94
Highways						
4413	Highways-Road Construc/Repair	56.50	56.50	12,600.00	12,543.50	1.00
4413-271	Highways-Electricity Street	424.02	424.02	3,000.00	2,575.98	0.86
4415	Class "C" Road Program	0.00	0.00	9,000.00	9,000.00	1.00
Total Highways		480.52	480.52	24,600.00	24,119.48	0.98
Sanitation						
4423	Sanitation-Wash. Co. Solid Was	1,491.00	1,491.00	14,300.00	12,809.00	0.90
4423-240	Sanitation-Office Expense/Post	108.80	108.80	1,000.00	891.20	0.89
4423-260	Sanitation-Add'l Dumpsters	0.00	0.00	500.00	500.00	1.00
4423-520	Sanitation-Collection Costs	0.00	0.00	200.00	200.00	1.00
Total Sanitation		1,599.80	1,599.80	16,000.00	14,400.20	0.90
Total Highways & Public Improv		2,080.32	2,080.32	40,600.00	38,519.68	0.95
Parks						
4500-113	Parks&Rec-Parks Wages (#113)	634.38	634.38	8,000.00	7,365.62	0.92
4500-121	Parks&Rec-Parks Wages (#121)	0.00	0.00	500.00	500.00	1.00
4500-122	Parks&Rec-Parks Wages (#122)	253.00	253.00	1,500.00	1,247.00	0.83
4500-790	Parks&Rec-Vehicle Purchase	0.00	0.00	800.00	800.00	1.00
4510-240	Parks&Rec-Auto Fuel & Maint.	0.00	0.00	200.00	200.00	1.00
4510-250	Parks&Rec-Equip. Supp./Main.	147.58	147.58	1,500.00	1,352.42	0.90
4510-272	Parks&Rec-Parks--Water	32.00	32.00	450.00	418.00	0.93
4510-273	Parks&Rec-Parks--Fuel	0.00	0.00	100.00	100.00	1.00
Total Parks		1,066.96	1,066.96	13,050.00	11,983.04	0.92
Recreation & Culture						
4560-610	Rec&Culture-Plaques & Awards	0.00	0.00	100.00	100.00	1.00
4561-1	Rec&Culture-Princess Pageant	0.00	0.00	600.00	600.00	1.00
4562	Rec&Culture-Other Town Celebra	9.14	9.14	1,000.00	990.86	0.99
Total Recreation & Culture		9.14	9.14	1,700.00	1,690.86	0.99
Cemeteries						
4590-250	Cemeteries-Equip. Supplies/Mai	105.28	105.28	1,700.00	1,594.72	0.94
4590-260	Cemeteries-Rentals and Fuel	15.98	15.98	1,200.00	1,184.02	0.99
4590-750	Cemeteries-Beautification Proj	0.00	0.00	450.00	450.00	1.00
Total Cemeteries		121.26	121.26	3,350.00	3,228.74	0.96
Total Parks, Recreation & Cemeterie		1,197.36	1,197.36	18,100.00	16,902.64	0.93

4

Town of Leeds
Statement of Revenues & Expenses
For the One Month Ending July 31, 1995

Account	Account Description	Current Month	YTD	Budget	Variance	% Var
Economic Development & Assistance						
	Total Economic Devel & Assist	0.00	0.00	0.00	0.00	0.00
Debt Service						
4720	Debt Service-Wash. Co. School	0.00	0.00	1,000.00	1,000.00	1.00
4730	Debt Service-Zions--Truck Leas	0.00	0.00	6,200.00	6,200.00	1.00
	Total Debt Service	0.00	0.00	7,200.00	7,200.00	1.00
Transfer & Other Uses						
	Total Transfer & Other Uses	0.00	0.00	0.00	0.00	0.00
Miscellaneous						
4960	Miscellaneous-Banking Fees	35.64	35.64	200.00	164.36	0.82
4962	Miscellaneous-Other Misc.	0.00	0.00	100.00	100.00	1.00
	Total Miscellaneous	35.64	35.64	300.00	264.36	0.88
	Total General Fund Expenditures	13,702.14	13,702.14	157,310.00	143,607.86	0.91
	Surplus Revenue	\$ <4,701.53>	<4,701.53>	0.00	4,701.53	???????

4960	Miscellaneous-Banking Fees	35.64	35.64	200.00	164.36	0.82
4962	Miscellaneous-Other Misc.	0.00	0.00	100.00	100.00	1.00
	Total Miscellaneous	35.64	35.64	300.00	264.36	0.88
	Total General Fund Expenditures	13,702.14	13,702.14	157,310.00	143,607.86	0.91
	Surplus Revenue	\$ <4,701.53>	<4,701.53>	0.00	4,701.53	???????

Town of Leeds
Capital Project Report
For the One Month Ending July 31, 1995

Account	Account Description	Current Month	YTD	Budget	Variance	% Var
CAPITAL PROJECT REVENUES						
Town Square Revenue						
2961TS	Fund Balance - Approp. - Squar	\$ 0.00	0.00	3,388.15	3,388.15	<1.00>
3610TS	Interest Earnings - Town Squar	16.05	16.05	150.00	133.95	<0.89>
Total Town Square Revenue		16.05	16.05	3,538.15	3,522.10	<1.00>
Town Historical Revenue						
2961TH	Fund Balance - Approp. - Hist	0.00	0.00	13,184.94	13,184.94	<1.00>
3610TH	Interest Earnings - Town Histo	62.45	62.45	300.00	237.55	<0.79>
3870TH	Cont from Private - Town Hist	50.00	50.00	0.00	<50.00>	0.00
Total Town Historical Revenue		112.45	112.45	13,484.94	13,372.49	<0.99>
Cemetery Revenue						
2961CC	Fund Balance - Approp. - Cemet	0.00	0.00	3,300.73	3,300.73	<1.00>
3610CC	Interest Earnings - Cemetery	15.63	15.63	100.00	84.37	<0.84>
Total Cemetery Revenue		15.63	15.63	3,400.73	3,385.10	<1.00>
Total Capital Projects Revenue		\$ 144.13	144.13	20,423.82	20,279.69	<0.99>

CAPITAL PROJECT EXPENDITURES						
Town Square Expenditures						
4510	Park Repairs/Upgrade	\$ 80.00	80.00	0.00	<80.00>	0.00
Total Town Square Expenditures		80.00	80.00	0.00	<80.00>	0.00
Town Historical Expenditures						
332-730	CCC Camp	300.00	300.00	0.00	<300.00>	0.00
Total Historical Expenditures		300.00	300.00	0.00	<300.00>	0.00
Cemetery Expenditures						
Total Cemetery Expenditures		0.00	0.00	0.00	0.00	0.00
Total Capital Project Expenditures		380.00	380.00	0.00	<380.00>	0.00

Town of Leeds
 Check register
 (Cash Account: 1111)
 Including Printed Checks

Check #	Date	Payee	Amount
2948	7/4/95	KINKO'S COPY CENTER	21.56
2949	7/4/95	Hurst Stores, Inc.	13.37
2950	7/4/95	J & J BUILDING SUPPLY CO.	15.98
2951	7/1/95	WAL-MART # 01-1439	11.88
2952	7/1/95	Leeds Domestic Waterusers Asso	16.00
2953	7/1/95	Utah Power and Light	226.75
2954	7/1/95	PAULINE FOWLKS	117.05
2955	7/1/95	VERN WATKINS	571.39
2956	7/1/95	PATRICK FRANKS	202.48
2957	7/1/95	DONALD FRANKS	233.64
2958	7/4/95	Weaver, Bill	186.65
2959	7/4/95	Manis, James P.	155.54
2960	7/7/95	State of Utah	100.00
2961	7/10/95	INTERNAL REVENUE SERVICE	503.96
2962	7/10/95	POST OFFICE	128.00
2963	7/12/95	DON FAWSON	100.00
2964	7/12/95	WEUDBER ABD ASSOCIATES	180.00
2965	7/12/95	CASSIDY'S	38.24
2966	7/12/95	WASH. CO. SOLID WASTE	1,491.00
2967	7/12/95	Viking Office Products	99.07
2968	7/12/95	L.N. CURTIS AND SONS	87.42
2969	7/12/95	A-1 LOCK SHOP	98.24
2970	7/12/95	Southern Utah Office Machines	57.51
2971	7/12/95	Jones Paint and Glass Inc.	54.45
2972V	7/12/95	Cochranes Auto Parts	0.00
2973	7/12/95	Dixie College	70.66
2974	7/12/95	MORLEY MCCONKIE	300.00
2975	7/12/95	L. E. Cummins	80.00
2976	7/17/95	STATE ENGINEER	100.00
2977	7/17/95	MOUNTAIN FUEL	7.94
2978	7/17/95	INTERMOUNTAIN FARMERS	21.22
2979	7/17/95	ERNST HOME AND NURSERY	2.27
2980	7/17/95	SHAMO LUMBER CO.	13.61
2981	7/17/95	WAJAX PACIFIC FIRE EQUIPMENT	116.61
2982	7/17/95	U. S. WEST COMMUNICATIONS	39.91
2983	7/17/95	UTAH LOCAL GOVERNMENTS TRUST	5,592.00
2984	7/17/95	LEAVITT GP OF ST. GEORGE	255.00
2985	7/17/95	L.N. CURTIS AND SONS	30.72
2986	7/17/95	KINKO'S COPY CENTER	42.68
2987	7/17/95	CELLULAR ONE	20.95
2988	7/17/95	Leeds Domestic Waterusers Asso	16.00
2989	7/31/95	RAMFAN CORP.	1,235.00
2990	7/31/95	J & J BUILDING SUPPLY CO.	84.06
2991	7/31/95	WAJAX-PACIFIC FIRE EQUIPMENT	220.07
2992	7/31/95	CREATIVE STITCH	79.75
2993	7/31/95	MCI COMMERCIAL SERVICE	1.39

Town of Leeds
Check register
(Cash Account: 1111)
Including Printed Checks

Check #	Date	Payee	Amount
2994	7/31/95	Utah Power and Light	252.58
2995	7/31/95	L.N. CURTIS AND SONS	482.90
2996	7/31/95	WAL-MART # 01-1439	62.70
		Total	13,838.20

**TOWN OF LEEDS
TOWN COUNCIL MEETING**

July 26, 1995

CALLED TO ORDER: The meeting was called to order at 7:30 p.m.

ROLL CALL: Mayor DeMille, Mel Evans, Joann Thornton, Charlie Scott, and Jeff Krueger.

PLEDGE: Mel Evans

COMMUNITY ITEMS

Loa Leisenheimer from Harrisburg presented a check to the Mayor and the EMT's in the amount of \$532.00 from the 24th of July breakfast that Harrisburg had. This money is to go towards a Defibrillator for the EMT's.

Forest DeMille told the Council about the Leo's Club being form in Leeds under the direction of the Lions Club. This Club is for youth 12 - 18 years of age. Their first meeting will be held July 27, 1995 at 7:00 p.m. in the Town Hall.

APPROVAL OF MINUTES AND FINANCIAL STATEMENT

Mel made a motion to accept the Financial Statement and the minutes and to add Paul Manis to the Agenda. Jeff seconded the motion and it passed unanimously.

BUILDING INSPECTOR

Paul told the Council that there was no communication to him on the Impact Fee for new homes being built. The Empey's (which is being built by Ence Const.) was not told of the \$1000.00 Impact Fee. Paul said he would not like to be in the middle of this. The Council told Paul that the Town would contact them and let them know of the miscommunication.

There was some discussion on whether the Planning Commission should look at the new plans coming in or if they should go just to the

**TOWN OF LEEDS
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ROLL CALL: Mayor DeMille, Mel Evans, Joann Thornton, Charlie Scott, and Jeff Krueger.

PLEDGE: Mel Evans

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LEEDS TOWN COUNCIL MEETING July 26, 1995 pg.2

Building Inspector. This item was tabled until they could meet with the Planning Commission. It was also decided at this time that the Building Inspector would collect the Impact Fee and then give it to the Clerk.

COUNCIL MEMBER CHARLIE SCOTT

Charlie told the council that he is still working with Ron Thompson from the Washington Co. Water Conservancy Dist.

Charlie would like a Thank You letter to be sent to Harrisburg for the 24th of July breakfast.

COUNCIL MEMBER MEL EVANS

Mel told the Council that the latest subdivision ordinance that is dated and signed is date Nov. of 1977. Also, the Minor subdivision ordinance is not dated and signed and we cannot find a copy that is. Because of these lapses, Robert Weight has indicated that no subdivisions will be approved until the ordinances are updated and enacted.

SIDEWALK CLEARANCE

Mel and Vern put in a lot of time for the clearance of the sidewalks down Main Street which is State right-of-way. Mel would also like to enact an ordinance for next summer that would have the property owners keep the sidewalk clear.

SAFE SIDEWALKS

Mel is still working on this project.

FINANCIAL ANALYSIS

Mel would like a copy of the local sales tax and a log from the fire dept. and a break down on the Town Employees wages.

MAYOR DEMILLE

The Mayor told the Council that is was time for the CDBG Grant again and that Patrick will be working on this. There will need to be a Public Hearing for which project to apply for.

LEEDS TOWN COUNCIL MEETING July 26, 1995 pg. 3

AOG ASSIGNMENT

The Mayor told the Council that they would need a current projected project list for the next five years and ask Council Member to present a list for the Aug. 9, 1995 meeting.

POST OFFICE

The Mayor has talked with Leeds Post -Mistress and she told him that the post office is crowded and that she has talked with those over her and that they said it would cost \$15,000.00 for her to get a new place (she is a contracted Post Mistress). She was also told at this time that Leeds may soon have cluster boxes instead of a post office.

The Mayor will write to Met Johnson on this issue with our concerns.

PAULINE FOWLKS TOWN CLERK

Pauline asked for council approval for her to attend the UMCA meeting in Sept. which in conjunction with the ULCT meeting. Her cost would be \$110.00 for the week.

Pauline told the council that a Public Hearing for the Private Property Protection Act has been set for Aug. 9, 1995. It was decided to also set the Public Hearing for the CDBG Grant at the same time.

Pauline relayed to the Council from the Planning Commission that they have the General Plan draft and that a Public Hearing will need to be held before Oct. and the final submission would need to be to the County by Oct. 30, 1995.

Westhoff's would like to divide their property into three lots, the Planning Commission reviewed it and recommended it to the Council. The Council looked at the plan and thought there might be a waste water drainage problem. The Council referred it back to the Planning Commission.

LEEDS TOWN COUNCIL MEETING July 26, 1995 pg.4

PATRICK FRANKS TOWN MANAGER

Patrick told the Council that Richard Howard would like to shingle the front part of the Town Hall for and Eagle project. The Council expressed appreciation and approval.

PASSED THIS 23 DAY OF AUGUST 1995

Brent DeMille
Mayor DeMille

attest: Pauline Fowlks
Pauline Fowlks, Town Clerk



**TOWN OF LEEDS
TOWN COUNCIL**

AUGUST 23, 1995

THE TOWN COUNCIL OF LEEDS WILL HOLD A TOWN COUNCIL MEETING ON WEDNESDAY AUGUST 23, 1995 AT 7:30 IN THE TOWN HALL. PUBLIC WELCOME TO ATTEND. AGENDA AS FOLLOWS.

AGENDA

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE
4. APPROVAL OF FINANCIAL STATEMENT, MINUTES AND AGENDA
5. VOTE ON MINOR SUBDIVISION ORD.
6. VOTE ON SUBDIVISION ORD.
7. MR. WESTHOFF
8. KEN COX (representing Paul Felt)
9. COUNCIL MEMBER JONANNE THORNTON
10. COUNCIL MEMBER MEL EVANS
 - a. updating 911
 - b. water protest
 - c. sidewalk project
 - d. property acquisition
 - e. economic analysis status
11. COUNCIL MEMBER CHARLIE SCOTT
12. COUNCIL MEMBER JEFF KUREGER
13. MAYOR BRENT DEMILLE
14. OTHER BUSINESS
15. ADJOURNMENT

POSTED THIS 22 DAY OF AUGUST 1995

Pauline Fowlks, Town Clerk

**TOWN OF LEEDS
TOWN COUNCIL MEETING
MINUTES FOR PUBLIC HEARING
AUGUST 23, 1995**

RE: SUBDIVISION ORDINANCE

CALLED TO ORDER: The Mayor called the meeting to order at 7:10 p.m.

ROLL CALL: Mayor DeMille, Mel Evans, Joanne Thornton, and Jeff Krueger.

RESIDENTS PRESENT: Judd Thornton, Bill Schweer, Fred Friese.

The Mayor explained to the Council and the Residents that the Subdivision Ordinance the Town was working with at the present time was neither signed nor dated, nor could they find in the minutes approval from the Council Members. So in order to make it a legal document this public hearing is necessary for approval from the Council.

The Mayor opened the meeting for discussion, there was little discussion.

ADJOURNMENT: The meeting adjourned at 7:15 p.m.

PASSED THIS 27 DAY OF SEPT. 1994

Brent K DeMille
Mayor Brent DeMille

attest: Pauline H Fowlks
Pauline Fowlks, Town Clerk

**TOWN OF LEEDS
TOWN COUNCIL MEETING
MINUTES FOR PUBLIC HEARING
AUGUST 23, 1995**

RE: MINOR SUBDIVISION ORDINANCE

CALLED TO ORDER: The Mayor called the meeting to order at 7:15 p.m.

ROLL CALL: Mayor DeMille, Mel Evans, Joanne Thornton, and Jeff Krueger.

RESIDENTS PRESENT: Judd Thornton, Bill Schweer, Fred Friese.

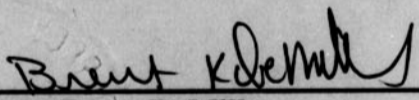
The Mayor explained to the Council and the Residents that the Minor Subdivision Ordinance the Town was working with at the present time was neither signed nor dated, nor could they find in the minutes approval from the Council Members. So in order to make it a legal document this public hearing is necessary for approval from the Council.

The Mayor opened the meeting for discussion, Mel suggested that the number of lots for a Minor Subdivision should be 3, or less. He said that he felt that 5 lots has a major impact on a Town the size of Leeds. Jeff told the Council he felt that they should leave the Ordinance as it states with it being 3-5 division of land for various reasons.

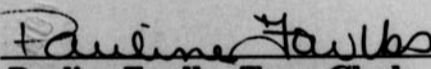
The Mayor asked the resident for any input. There was no discussion from the residents.

ADJOURNMENT: The meeting adjourned at 7:30 p.m.

PASSED THIS 27 DAY OF SEPT. 1994



Mayor Brent DeMille

attest: 

Pauline Fowlks, Town Clerk

**TOWN OF LEEDS
TOWN COUNCIL MEETING**

AUGUST 23, 1995

CALLED TO ORDER: The meeting was called to order at 7:40 p.m.

ROLL CALL: Mayor DeMille, Mel Evans, Joanne Thornton, Charlie Scott, and Jeff Krueger.

PLEDGE: Brent DeMille

**APPROVAL OF MINUTES AND FINANCIAL STATEMENT and
AGENDA**

Mel made a motion to accept modification to agenda and amended minutes and financial statement. Joanne seconded the motion and it passed unanimously.

VOTE ON SUBDIVISION ORDINANCE

Mel made a motion to accept the Subdivision Ordinance as written, and Jeff seconded the motion. A roll call vote was taken

Mayor - yes

Joanne - yes

Jeff - yes

Charlie - yes

Mel - yes

The motion passed unanimously

VOTE ON MINOR SUBDIVISION ORDINANCE

Mel would like to make a modification to the Ordinance, that the division of a parcel of land will not exceed more than 3 lots.

There was some discussion among the Council Members.

Jeff made a motion to attain the wording in the present Ordinance, with the change in wording from open road way to say improve to the point it becomes a class C Road. Charlie seconded the motion. A roll call vote was taken.

Mayor - no

Joanne - abstain

Jeff - yes

Charlie - yes

Mel - no

This item was tabled for further work on the Ordinance.

COMMUNITY ITEMS:

Jeff told the Council the Mr. Westhoff would like to do some clean up work on his spring which is on Town property.

Mel told the Council that he didn't like an open spring on Town property and suggested that the Town quit claim that portion to Mr. Westhoff. Jeff made a motion to let Mr. Westhoff do the clean up. Joanne seconded the motion and it passed unanimously.

Ken Cox was present to represent Paul Felt who owns property in Leeds, and some in the county. Mr. Felt has 8 acres in the Town and would like to annex the 10 acres he has in the county into the Town of Leeds. Mr. Cox was told that anything over 5 acres requires an Annexation Policy Declaration, The Mayor told Mr. Cox that the Town would help in any way they could.

COUNCIL MEMBER MEL EVANS

WATER PROTEST

The State of Utah sent a copy of the Protest made by LDWA for the water the Town filed for. Mel read the protest from LDWA to the Council and gave a copy of a response he had written, this response is due by Sept 6, 1995.

PROPERTY ACQUISITION

Mel will send a letter for a quit claim deed from Idona Snow.

ECONOMIC ANALYSIS STATUS

Mel told the council that he is still working on the analysis and told the council what he would need to complete the analysis.

COUNCIL MEMBER CHARLIE SCOTT

Charlie told the Council that he had not yet received a letter back from Mr. Ron Thompson from the Washington County Water Conservancy District.

COUNCIL MEMBER JEFF KRUEGER

Jeff reported to the Council that the EMT's had been busy this week.

GENERAL PLAN

Jeff told the council that all comments from the Council concerning the general plan needs to be made as soon as possible so that the Planning Commission can set there public hearing.

COUNCIL MEMBER JOANNE THORNTON

Joanne told the council that she would like to see the Town Hall Policy and Peach Pit Pavilion changed. The Council decided to raise the deposit to \$100.00.

That there be no charge on the Pavilion, and to let them know there will be no restrooms available.

That a policy be handed to the person(s) renting the Hall stating their obligation as a renter.

MAYOR DEMILLE

The Mayor went over some letters he had received for Council information.

CBDG GRANT

The meeting for this grant will be held Sept. 14-15, he and Patrick will attend.

POLICE

Police is active and on duty. A radar gun is purchased and they are still looking for a radio and pager. He has issued a few citations.

Patrick told the Council that he will put a memo out to let everyone know that anything being purchased will need a purchase order.

LEEDS TOWN COUNCIL MEETING AUG. 23, 1995

pg. 4

ADJOURNMENT

The meeting was adjourned at 9:25 p.m.

PASSED THIS 27 DAY OF SEPTEMBER 1995

Brent DeMille
Mayor DeMille

attest: Pauline Fowls
Pauline Fowls, Town Clerk

SEP 27 1995

Town of Leeds
Statement of Revenues & Expenses
For the Two Months Ending August 31, 1995

Account	Account Description	Current Month	YTD	Budget	Variance	% Var
GENERAL FUND REVENUE						
Tax						
311	General Property Tax	\$ 600.00	600.00	15,000.00	14,400.00	<0.96>
3120	Prior Years Taxes	0.00	68.70	600.00	531.30	<0.89>
3130	General Sales & Use Tax	1,533.97	3,201.46	22,000.00	18,798.54	<0.85>
3140	Franchise Taxes	285.16	285.16	2,000.00	1,714.84	<0.86>
	Total Taxes	2,419.13	4,155.32	39,600.00	35,444.68	<0.90>
Licenses & Permits						
3216	Business License	0.00	15.00	2,000.00	1,985.00	<0.99>
3221	Building Permit Fee	0.00	616.10	6,500.00	5,883.90	<0.91>
3225	Animal License Fees	0.00	0.00	900.00	900.00	<1.00>
3227	Impact Fees	0.00	1,000.00	8,000.00	7,000.00	<0.88>
3228	Conditional Use Permit	0.00	50.00	50.00	0.00	0.00
	Total Licenses & Permits	0.00	1,681.10	17,450.00	15,768.90	<0.90>
Intergovernmental						
3312	County Fire Service Payments	0.00	0.00	6,200.00	6,200.00	<1.00>
3340	Grants-State and Federal	379.00	379.00	31,985.00	31,606.00	<0.99>
3356	Income Class "C" Road Fund	2,271.00	2,271.00	9,000.00	6,729.00	<0.75>
3358	State Liquor Fund Allotment	0.00	75.19	200.00	124.81	<0.62>
3359	State Pymts. in Lieu of Taxes	2,800.00	2,800.00	4,000.00	1,200.00	<0.30>
	Total Intergovernmental	5,450.00	5,525.19	51,385.00	45,859.81	<0.89>
Service Fees						
3443	Solid Waste Collection Fees	1,466.50	3,385.15	16,000.00	12,614.85	<0.79>
3481	Sale of Cemetery Lots	0.00	780.00	1,000.00	220.00	<0.22>
3482	Burial Fee	0.00	230.00	400.00	170.00	<0.42>
3490	Miscellaneous	0.00	0.00	100.00	100.00	<1.00>
3491	Payments for Fire Service-Oths	1,240.00	2,195.50	2,500.00	304.50	<0.12>
	Total Service Fees	2,706.50	6,590.65	20,000.00	13,409.35	<0.67>
Fines & Forfeitures						
3511	Court Fines	0.00	0.00	500.00	500.00	<1.00>
	Total Fines & Forfeitures	0.00	0.00	500.00	500.00	<1.00>
Miscellaneous						
3610MR	Interest Earnings - Misc Rev	127.70	239.03	1,500.00	1,260.97	<0.84>
3620	Rents and Concessions	55.00	100.00	100.00	0.00	0.00
3640	Sale of Fixed Assets	0.00	0.00	100.00	100.00	<1.00>
3690	Sundry Revenue	532.68	532.68	0.00	<532.68>	0.00
	Total Miscellaneous	715.38	871.71	1,700.00	828.29	<0.49>
Contributions & Transfers						
3870	MMF Contributions	436.00	1,903.65	1,000.00	<903.65>	0.90
3890	Beginning Gen'l Fund Balance	0.00	0.00	25,675.00	25,675.00	<1.00>
	Total Contributions & Transfers	436.00	1,903.65	26,675.00	24,771.35	<0.93>
	Total General Fund Revenue	\$ 11,727.01	20,727.62	157,310.00	136,582.38	<0.87>
GENERAL FUND EXPENDITURES						
Legislative						
4111-210	Legislative-Memberships/Subc.	\$ 0.00	0.00	400.00	400.00	1.00
4111-230	Legislative-Travel/Training	135.00	135.00	500.00	365.00	0.73
4111-510	Legislative-General Liability	0.00	5,892.00	4,800.00	<792.00>	<0.17>
4111-511	Legislative-Public Serv. Bonds	0.00	255.00	150.00	<105.00>	<0.70>
	Total Legislative	135.00	5,982.00	5,850.00	<132.00>	<0.02>
Judicial						
	Total Judicial	0.00	0.00	0.00	0.00	0.00
Administrative						
4140-210	Administrative-Memberships/Sub	0.00	0.00	100.00	100.00	1.00
4140-230	Administrative-Travel/Training	110.00	110.00	300.00	190.00	0.63
4140-240	Administrative-Office Expense	32.00	325.86	1,000.00	674.14	0.67
4140-250	Administrative-Equip. Supp. Main	0.00	57.51	500.00	442.49	0.88
4141-210	Administrative-Accounting Serv	0.00	200.00	3,000.00	2,800.00	0.93
4142-111	Administrative-Wages (@111) Cler	290.88	417.63	3,000.00	2,582.37	0.86

Town of Leeds
Statement of Revenues & Expenses
For the Two Months Ending August 31, 1995

Account	Account Description	Current Month	YTD	Budget	Variance	% Var
4143-114	Administrative-Wages(\$114)Trea	360.50	584.50	14,560.00	13,975.50	0.96
3-511	Administrative-Treasurer's Bond	0.00	0.00	50.00	50.00	1.00
5-311	Administrative-Legal Services	0.00	0.00	5,000.00	5,000.00	1.00
4150-130	Employee Benefits/Withholdings	144.86	743.55	9,000.00	8,256.45	0.92
Total Administrative		938.24	2,439.05	36,510.00	34,070.95	0.93
General Governmental Buildings						
4161-271	Gen.Gov.Build-Town Hall Electr	0.00	33.96	250.00	216.04	0.86
4161-272	Gen.Gov.Build-Town Hall Fuel	7.94	15.88	350.00	334.12	0.95
4161-280	Gen.Gov.Build-Town Hall Teleph	43.06	84.36	550.00	465.64	0.85
Total General Governmental Building		51.00	134.20	1,150.00	1,015.80	0.88
General Governmental Subtotal		1,124.24	8,555.25	43,510.00	34,954.75	0.80
Elections						
4171	Elections-Registration	0.00	0.00	100.00	100.00	1.00
4172	Elections-Elections	0.00	0.00	350.00	350.00	1.00
Total Elections		0.00	0.00	450.00	450.00	1.00
Planning & Zoning						
4180-230	Plan&ZoneComm-Travel & Trainin	0.00	0.00	300.00	300.00	1.00
4180-240	Plan&ZoneComm-Office Expense	37.58	49.52	150.00	100.48	0.67
Total Planning & Zoning		37.58	49.52	450.00	400.48	0.89
Education & Community Promotion						
Total Education & Promo		0.00	0.00	0.00	0.00	0.00
General Government Exp. Subtotal		1,161.82	8,604.77	44,410.00	35,805.23	0.81
Police Department						
4210-115	Police Dep.-Crime Control Wage	0.00	0.00	9,400.00	9,400.00	1.00
4210-790	Police Dep.-Vehicle Purchase	0.00	0.00	500.00	500.00	1.00
4215-1	Police Dep.-Communications	0.00	0.00	800.00	800.00	1.00
4215-2	Police Dep.-Auto Fuel & Main.	0.00	0.00	300.00	300.00	1.00
4218-115	Wages Liquor Law Enforcement	0.00	0.00	200.00	200.00	1.00
Total Police Department		0.00	0.00	11,200.00	11,200.00	1.00
Fire Department						
4221	Fire Dep.-Fire Administration	0.00	40.78	200.00	159.22	0.80
4222	Fire Dep.-Fire Suppression MIs	0.00	0.00	1,000.00	1,000.00	1.00
4222-250	Fire Dep.-Apparatus Maintenanc	4,227.93	6,677.87	15,000.00	8,322.13	0.55
4224	Fire Dep.-Fire Training-Parson	0.00	0.00	1,500.00	1,500.00	1.00
4225	Fire Dep.-Fire Communications	0.00	0.00	1,500.00	1,500.00	1.00
4226-270	Fire Dep.-Fire Station-Utiliti	21.96	64.26	600.00	535.74	0.89
Total Fire Department		4,249.89	6,782.91	19,800.00	13,017.09	0.66
EMT						
4229-1	EMT-Training	0.00	70.66	2,000.00	1,929.34	0.96
4229-2	EMT-Vehicle Fuel/Maint.	0.00	0.00	4,000.00	4,000.00	1.00
4229-3	EMT-Medical Supplies	0.00	0.00	3,000.00	3,000.00	1.00
Total EMT		0.00	70.66	9,000.00	8,929.34	0.99
Protective Inspection						
4242-312	Protec. Inspec.-Building Inspe	247.78	589.97	6,000.00	5,410.03	0.90
Total Protective Inspection		247.78	589.97	6,000.00	5,410.03	0.90
Other Protective						
4243-310	Other Proct.-Shelter Fees/Vet	0.00	0.00	700.00	700.00	1.00
Total Other Protective		0.00	0.00	700.00	700.00	1.00
Total Public Safety		4,497.67	7,443.54	46,700.00	39,256.46	0.84
Highways						
4413	Highways-Road Construc/Repair	39.18	95.68	12,600.00	12,504.32	0.99

Town of Leeds
Statement of Revenues & Expenses
For the Two Months Ending August 31, 1995

Account	Account Description	Current Month	YTD	Budget	Variance	% Var
4413-271	Highways-Electricity Street Class "C" Road Program	0.00	424.02	3,000.00	2,575.98	0.86
	Total Highways	39.18	519.70	24,600.00	24,080.30	0.98
Sanitation						
4423	Sanitation-Wash. Co. Solid Was	1,491.00	2,982.00	14,300.00	11,318.00	0.79
4423-240	Sanitation-Office Expense/Post	0.00	108.80	1,000.00	891.20	0.89
4423-240	Sanitation-Add'l Dumpsters	0.00	0.00	500.00	500.00	1.00
4423-520	Sanitation-Collection Costs	0.00	0.00	200.00	200.00	1.00
	Total Sanitation	1,491.00	3,090.80	16,000.00	12,909.20	0.81
	Total Highways & Public Improv	1,530.18	3,610.50	40,600.00	36,989.50	0.91
Parks						
4500-113	Parks&Rec-Parks Wages (\$113)	609.38	1,243.76	8,000.00	6,756.24	0.84
4500-121	Parks&Rec-Parks Wages (\$121)	0.00	0.00	500.00	500.00	1.00
4500-122	Parks&Rec-Parks Wages (\$122)	214.50	467.50	1,500.00	1,032.50	0.69
4500-790	Parks&Rec-Vehicle Purchase	500.00	500.00	800.00	300.00	0.37
4510-240	Parks&Rec-Auto Fuel & Maint.	9.00	9.00	200.00	191.00	0.96
4510-250	Parks&Rec-Equip. Supp./Main.	2.27	149.85	1,500.00	1,350.15	0.90
4510-272	Parks&Rec-Parks--Water	0.00	32.00	450.00	418.00	0.93
4510-273	Parks&Rec-Parks--Fuel	0.00	0.00	100.00	100.00	1.00
	Total Parks	1,335.15	2,402.11	13,050.00	10,647.89	0.82
Recreation & Culture						
4560-610	Rec&Culture-Plaques & Awards	0.00	0.00	100.00	100.00	1.00
4561-1	Rec&Culture-Princess Pageant	63.46	63.46	600.00	536.54	0.89
4562	Rec&Culture-Other Town Celebra	0.00	9.14	1,000.00	990.86	0.99
	Total Recreation & Culture	63.46	72.60	1,700.00	1,627.40	0.96
Cemeteries						
4590-250	Cemeteries-Equip. Supplies/Mai	228.26	333.54	1,700.00	1,366.46	0.80
4590-260	Cemeteries-Rentals and Fuel	0.00	15.98	1,200.00	1,184.02	0.99
4590-750	Cemeteries-Beautification Proj	0.00	0.00	450.00	450.00	1.00
	Total Cemeteries	228.26	349.52	3,350.00	3,000.48	0.90
	Total Parks, Recreation & Cemeterie	1,626.87	2,824.23	18,100.00	15,275.77	0.84
Economic Development & Assistance						
	Total Economic Devel & Assist	0.00	0.00	0.00	0.00	0.00
Debt Service						
4720	Debt Service-Wash. Co. School	0.00	0.00	1,000.00	1,000.00	1.00
4730	Debt Service-Bions--Truck Leas	6,189.89	6,189.89	6,200.00	10.11	0.00
	Total Debt Service	6,189.89	6,189.89	7,200.00	1,010.11	0.14
Transfer & Other Uses						
	Total Transfer & Other Uses	0.00	0.00	0.00	0.00	0.00
Miscellaneous						
4960	Miscellaneous-Banking Fees	17.38	53.02	200.00	146.98	0.73
4962	Miscellaneous-Other Misc.	0.00	0.00	100.00	100.00	1.00
	Total Miscellaneous	17.38	53.02	300.00	246.98	0.82
	Total General Fund Expenditures	15,023.81	28,725.95	157,310.00	128,584.05	0.82
	Surplus Revenue	\$ <3,296.80>	<7,998.33>	0.00	7,998.33	????????

Town of Leeds
Capital Project Report
For the Two Months Ending August 31, 1995

Account	Account Description	Current Month	YTD	Budget	Variance	% Var
CAPITAL PROJECT REVENUES						
Town Square Revenue						
2961TS	Fund Balance - Approp. - Squar	\$ 0.00	0.00	3,388.15	3,388.15	<1.00>
3610TS	Interest Earnings - Town Squar	16.34	32.39	150.00	117.61	<0.78>
	Total Town Square Revenue	16.34	32.39	3,538.15	3,505.76	<0.99>
Town Historical Revenue						
3961TH	Fund Balance - Approp. - Hist	0.00	0.00	13,184.94	13,184.94	<1.00>
3610TH	Interest Earnings - Town Histo	63.59	126.04	300.00	173.96	<0.58>
3870TH	Cont from Private - Town Hist	0.00	50.00	0.00	<50.00>	0.00
	Total Town Historical Revenue	63.59	176.04	13,484.94	13,308.90	<0.99>
Cemetery Revenue						
2961CC	Fund Balance - Approp. - Cemet	0.00	0.00	3,300.73	3,300.73	<1.00>
3610CC	Interest Earnings - Cemetery	15.92	31.55	100.00	68.45	<0.68>
	Total Cemetery Revenue	15.92	31.55	3,400.73	3,369.18	<0.99>
	Total Capital Projects Revenue	\$ 95.85	239.98	20,423.82	20,183.84	<0.99>

CAPITAL PROJECT EXPENDITURES						
Town Square Expenditures						
4510	Park Repairs/Upgrade	\$ 0.00	80.00	0.00	<80.00>	0.00
	Total Town Square Expenditures	0.00	80.00	0.00	<80.00>	0.00
Town Historical Expenditures						
4632-730	CCC Camp	0.00	300.00	0.00	<300.00>	0.00
	Total Historical Expenditures	0.00	300.00	0.00	<300.00>	0.00
Cemetery Expenditures						
	Total Cemetery Expenditures	0.00	0.00	0.00	0.00	0.00
	Total Capital Project Expenditures	0.00	380.00	0.00	<380.00>	0.00

Town of Leeds
Check register
(Cash Account: 1111)
Including Printed Checks

Check #	Date	Payee	Amount
2998	8/1/95	PAULINE FOWLKS	268.63
2999	8/1/95	PATRICK FRANKS	302.18
3000	8/1/95	DONALD FRANKS	198.09
3001	8/2/95	DALLAN WADSWORTH	500.00
3002	8/1/95	VERN WATKINS	549.18
3003	8/7/95	L.N. CURTIS AND SONS	1,687.44
3004	8/7/95	R. G. PEINE	130.00
3005	8/7/95	SCHOLZEN PRODUCTS CO.	14.00
3006	8/7/95	TRI STATE FIRE PROT. OF UTAH	102.40
3007	8/7/95	Hurst Stores, Inc.	9.49
3008	8/7/95	WASH. CO. SOLID WASTE	1,491.00
3009	8/8/95	POST OFFICE	32.00
3010V	8/11/95	VOIDED CHECK	0.00
3011	8/11/95	Dennis Mertlich	70.00
3012	8/11/95	Manis, James P.	80.81
3013	8/11/95	Weaver, Bill	96.97
3014	8/22/95	University of Utah	110.00
3015	8/22/95	Preparedness Mart	253.43
3016	8/22/95	PEASE AUTO	159.00
3017	8/22/95	Interwest Rebuilders	68.00
3018	8/22/95	TRI-STATE	1.00
3019	8/22/95	ABC Auto Parts	25.95
3020	8/22/95	Lyman's Auto Parts	97.87
3021	8/22/95	ERNST HOME AND NURSERY	25.53
3022	8/22/95	L.N. CURTIS AND SONS	843.25
3023	8/22/95	U. S. WEST COMMUNICATIONS	43.06
3024	8/22/95	MOUNTAIN FUEL	7.94
3025	8/22/95	CELLULAR ONE	21.96
3026	8/22/95	WAL-MART # 01-1439	12.39
3027	8/22/95	Weidner and Associates	556.21
3028	8/22/95	S & S AUTO	407.50
3029	8/22/95	Blackmore Construction	75.00
3030	8/22/95	Zion's First National Bank	6,189.89
3031	8/22/95	KINKO'S COPY CENTER	45.76
3032	8/22/95	HARMONS	63.46
3033	8/23/95	UTAH LEAGUE OF CITIES AND TOWN	135.00
3034	8/24/95	WORKERS COMP. FUND OF UTAH	32.00
		Total	14,706.39

**TOWN OF LEEDS
TOWN COUNCIL
MINUTES FOR WORK SESSION**

SEPTEMBER 13, 1995

CALLED TO ORDER: The meeting was called to order at 7:30 p.m.

ROLL CALL: Mayor DeMille, Mel Evans, Joanne Thornton, and Charlie Scott. Jeff Krueger was excused to attend the Utah League of Cities and Towns Conference.

PLEDGE: Brent DeMille

Reintroduction of Elk to the Pine Valley Mountain Area (Susan Savage & Laurelle Dalton)

Laurelle Dalton and Susan Savage told the Council about the Division of Wildlife's decision to reintroduce Elk into the West Sandy Region of Pine Valley Mountain. They explained the presentations they made to the Washington County Commission. Mrs. Dalton read a letter written by a homeowner (Mr. Jessen) in New Harmony about the problems they have had with Elk in their area.

They both thanked the Council for the input they have received and for their support.

Assistant Fire Chief—Steve Lewis

Steve voiced some concern about how much lee-way he had or any Fire Officer had on the scene of an accident as to opening trunks, the backs of closed vehicles, bags, and other personal belongings of any individual. The reason for opening them would be to secure the safety of the individual as well as the EMT's and Firemen that would be on the accident scene.

Attorney Joseph Burns said that if any Officer felt they were in danger or were in a hazardous situation to take the precautions needed to insure safety for all concerned. If that means opening a trunk or back of a vehicle to see what might be in there, then it should be done.

Police Chief—Elvin Braman

Chief Braman had some concerns about Off-Highway Vehicles (OHV's) being driven on city streets. He read Section 41-210-3 of the Utah Code. He then asked the Council to disclose their feelings on the subject and to put together a policy for OHV's, i.e., where they can be driven in the Town, if at all.

Mel made a motion to judiciously enforce the OHV ordinance as written by Utah State Law and giving him the discretion to make judgment as he sees fit.

Joanne seconded the motion and it passed unanimously.

Margaret Armstrong

Mrs. Armstrong voiced her concern about the proposed sidewalk that has been planned to be put on State Property adjacent to her property on Main Street.

Mayor DeMille made a motion to turn this project over to committee, composed of Mrs. Armstrong, the State Engineer over Roads or Sidewalks, and some of the Town Council, and to table this item until the problems can be resolved with said proposed sidewalk.

Charlie seconded the motion and it passed unanimously.

Kay Fairbanks

Mrs. Fairbanks shared her concerns about the property of Margaret Armstrong that burned and about the weeds that hadn't burned and as of yet have not been removed. Mrs. Armstrong was sent a letter that stated she needed to remove the weeds within 14 days, and Mrs. Fairbanks wanted to know the status of said letter.

As of yet, the issue has not been fully resolved. The Mayor noted that some action had been taken to remove the weeds and suggested community involvement to finish the project.

Ken Cox representing Paul and Afton Felt

The Felt's would like to have the piece of property they own annexed into the Town. Mr. Cox wanted to know what he needs to do to expedite this procedure. The Town is checking on the formalities of this piece and another piece of property owned by another individual as to the next step in annexing both pieces at the same time.

LEEDS TOWN COUNCIL MEETING Sept. 23, 1995 pg. 3

Mayor DeMille

The Mayor expressed his concerns that someone from the Town Council be at the CDBG Grant Hearing with Town Manager, Patrick Franks. Joanne said she would attend this meeting.

ADJOURNMENT

The meeting was adjourned at 10:40 p.m.

PASSED THIS 27 DAY OF SEPTEMBER 1995

Brent K DeMille
Mayor Brent K. DeMille

attest: Pauline H Faulks
Pauline Fowlks, Town Clerk

**TOWN OF LEEDS
TOWN COUNCIL
SEPTEMBER 27, 1995**

THE TOWN COUNCIL OF LEEDS WILL HOLD A TOWN COUNCIL MEETING ON WEDNESDAY SEPTEMBER 27, 1995 AT 7:30 IN THE TOWN HALL. PUBLIC WELCOME TO ATTEND. AGENDA AS FOLLOWS.

AGENDA

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE
4. APPROVAL OF FINANCIAL STATEMENT, MINUTES AND AGENDA
5. ELK REINSTATEMENT / SUSAN SAVAGE
6. COUNCIL MEMBER JOANNE THORNTON
 - a. CDBG Grant
 - b. Historical Society
 - c. Sewer feasibility study
7. COUNCIL MEMBER MEL EVANS
 - a. Economic Analysis
 - b. Annexation possibilities
 - c. sidewalk report
 - d. road work
8. COUNCIL MEMBER CHARLIE SCOTT
10. MAYOR BRENT DEMILLE
 - a. job discription
 - b. minor sub-division ordinance
 - c. Town Hall policy
11. PATRICK FRANKS
12. PAULINE FOWLKS
13. OTHER BUSINESS
14. ADJOURNMENT

POSTED THIS 26 DAY OF SEPTEMBER 1995

Pauline Fowlks, Town Clerk

**TOWN OF LEEDS
TOWN COUNCIL**

SEPTEMBER 27, 1995

CALLED TO ORDER: The meeting was called to order at 7:30 p.m.

ROLL CALL: Mayor DeMille, Mel Evans, Joanne Thornton, Charlie Scott, and Jeff Krueger were present.

PLEDGE: Jeff Krueger

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

Reinstatement of Elk: Susan Savage brought the Town Council up-to-date about the Elk issue. She has received the decision that the Forest Service pulled out of this controversy and told the State that the Division of Wildlife would need to take over the proposal.

Jeff made a motion to accept the resolution as amended upon receiving the appropriate number, letterhead, and signatures and to send it to all concerned entities. Joanne seconded the motion and a roll call vote was taken.

Mayor - yes

Joanne - yes

Jeff - yes

Charlie - yes

Mel - abstain

COUNCILMEMBER JOANNE THORNTON

SEWER FEASIBILITY STUDY

Mayor DeMille made a motion to give Joanne the authority to put together a committee to gather information on the sewer proposal for the Leeds area. It would act only as an advisory committee to the Town Council of Leeds.

Jeff seconded the motion and it passed unanimously.

Mel requested that a person from an area with no sewage problem be included on the committee. The suggestion was accepted.

COUNCILMEMBER MEL EVANS

ROAD WORK

There was discussion about the culverts and removal of debris at N. Valley and So. Valley.

U-DOT MEETING REPORT

U-Dot has set their priority as preservation of roads not building new roads.

ANNEXATION POSSIBILITIES

Mr. Bloomquist North of Town, is upset with Leeds because of prior business and does not want to annex his property into Leeds.

ECONOMIC ANALYSIS

Mel handed out copies of projection of the revenues. Mel went over his figures with the Council and explained how he arrived at some of the figures.

COUNCILMEMBER CHARLIE SCOTT

Charlie asked Mel about the sidewalk project. Mel said Robert and he looked at the property description and there is a discrepancy between the state's record of their right-of-way and the description on file for

LEEDS TOWN COUNCIL MEETING Sept. 27, 1995 pg. 3

Armstrong's property. In either description, the tree in front of Margaret Armstrong's property sits on State property.

Randy Freston addressed the Council about the sidewalk project, saying he has discussed this with some UDOT engineers and stated this is a UDOT problem, not the Towns. He said, it would be better to get the sidewalk on the East side of the Road. The Council suggested to consider placing the sidewalk on the East side until the problem on the West side is resolved. Mel and Robert will continue to work on the project.

Lance Wardle will Quit Claim 4ft. of property over to the Town, both entities will need to endorse it.

LIONS CLUB

There will be a fund-raiser dance held Oct. 14 at 8:00 p.m. in the parking lot of the commercial center. Proceeds will go to the EMT's.

Mayor DeMille

JOB DESCRIPTION

Mayor DeMille explained the Clerk's Job Description.

Charlie made a motion to accept the job description for the Clerk and Jeff seconded the motion. It passed unanimously.

MINOR SUB-DIVISION ORDINANCE

The Mayor would like to pass this ordinance tonight, there was some discussion on this issue. Charlie made a motion to passed this ordinance with changes made. Joanne seconded the motion a roll call vote was taken.

Mayor - yes

Joanne - yes

Jeff - yes

Charlie - yes

Mel - no

TOWN HALL POLICY

The Mayor told the council that he would like to see the Town Hall be used by the residents with out making it so difficult for them. There was some discussion about the policy. The decision was to have a policy for the Residents and for Non-Residents.

Residents being charge \$25.00 for the first two hours and \$10.00 every hour after with no deposit, and a contract being signed for liability of building if left damaged or dirty. The charge would be added to their monthly trash bill. Another contract will be prepared for non-residents use.

PATRICK FRANKS

Patrick and the Mayor will put together Annexation declaration for Sullivan's and Felt's property to be annexed into Leeds.

Patrick told the Council that the office will be needing a copy machine soon and he will check into some prices.

OTHER BUSINESS

HOGAN SPRINGS

It was discussed that Stephen Westhoff, Paul Felt and Alene Cuff would like the Town of Leeds to purchase the Hogan Spring. (Paul Felt would be asked to put his share with land to be annexed.) This issue was tabled for further review.

BUILDING PERMIT POLICY

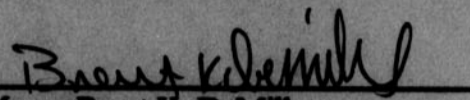
Jeff will write building permit policy and get it to Pauline to type and present to council.

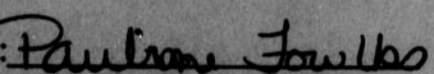
ADJOURNMENT

The meeting was adjourned at 11:35 p.m.

LEEDS TOWN COUNCIL MEETING Sept. 27, 1995 pg. 4

PASSED THIS 25 DAY OF OCTOBER 1995


Mayor Brent K. DeMille

attest: 
Pauline Fowlks, Town Clerk

TRAFFIC / ACO AND MISDEMEANOR CITATION

MONTH: Sept YEAR 95

NUMBER OF TRAFFIC CITATIONS 16

MOVING 3 WARNINGS 3

NON MOVING 5 WARNINGS 4

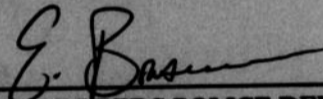
ACO CITATIONS

OF CITATIONS 0 WARNINGS 1

MISDEMEANOR CITATIONS

ADULT 0 JUVENILE 6

RESPECTFULLY SUBMITTED,



CHIEF OF LEEDS POLICE DEPARTMENT

MONTHLY REPORT FOR THE LEEDS POLICE DEPARTMENT

MONTH Sept YEAR 95

INCIDENTS 137

REPORTS 5

MISDEMEANORS CRIMES 4

FELONY CRIMES 0

TRAFFIC CITATIONS 16

IMPOUNDS 1

RESPECTFULLY SUBMITTED,

Elon Brauner
CHIEF OF POLICE

Town of Leeds
Statement of Revenues & Expenses
For the Three Months Ending September 30, 1995

Account	Account Description	Current Month	YTD	Budget	Variance	% Var
GENERAL FUND REVENUE						
3100	General Property Tax	\$ 0.00	600.00	15,000.00	14,400.00	<0.96>
3120	Prior Years Taxes	0.00	68.70	600.00	531.30	<0.89>
3130	General Sales & Use Tax	2,333.28	5,534.74	22,000.00	16,465.26	<0.75>
3140	Franchise Taxes	0.00	285.16	2,000.00	1,714.84	<0.86>
	Total Taxes	2,333.28	6,488.60	39,600.00	33,111.40	<0.84>
Licenses & Permits						
3210	Business License	0.00	15.00	2,000.00	1,985.00	<0.99>
3221	Building Permit Fee	0.00	616.10	6,500.00	5,883.90	<0.91>
3225	Animal License Fees	0.00	0.00	900.00	900.00	<1.00>
3227	Impact Fees	0.00	1,000.00	8,000.00	7,000.00	<0.88>
3228	Conditional Use Permit	0.00	50.00	50.00	0.00	0.00
	Total Licenses & Permits	0.00	1,681.10	17,450.00	15,768.90	<0.90>
Intergovernmental						
3312	County Fire Service Payments	0.00	0.00	6,200.00	6,200.00	<1.00>
3340	Grants-State and Federal	0.00	379.00	31,985.00	31,606.00	<0.99>
3356	Income Class "C" Road Fund	0.00	2,271.00	9,000.00	6,729.00	<0.75>
3358	State Liquor Fund Allotment	0.00	75.19	200.00	124.81	<0.62>
3360	State Pymts. in Lieu of Taxes	0.00	2,800.00	4,000.00	1,200.00	<0.30>
	Total Intergovernmental	0.00	5,525.19	51,385.00	45,859.81	<0.89>
Service Fees						
3443	Solid Waste Collection Fees	1,574.00	4,959.15	16,000.00	11,040.85	<0.69>
3481	Sale of Cemetary Lots	150.00	930.00	1,000.00	70.00	<0.07>
3482	Burial Fee	0.00	230.00	400.00	170.00	<0.42>
3490	Miscellaneous	19.27	19.27	100.00	80.73	<0.81>
3491	Payments for Fire Service-Othe	724.00	2,919.50	2,500.00	<419.50>	0.17
	Total Service Fees	2,467.27	9,057.92	20,000.00	10,942.08	<0.55>
Fines & Forfeitures						
3511	Court Fines	0.00	0.00	500.00	500.00	<1.00>
	Total Fines & Forfeitures	0.00	0.00	500.00	500.00	<1.00>
Miscellaneous						
3610M	Interest Earnings - Misc Rev	93.08	332.11	1,500.00	1,167.89	<0.78>
3620	Rents and Concessions	20.00	120.00	100.00	<20.00>	0.20
3640	Sale of Fixed Assets	0.00	0.00	100.00	100.00	<1.00>
3690	Sundry Revenue	0.00	532.68	0.00	<532.68>	0.00
	Total Miscellaneous	113.08	984.79	1,700.00	715.21	<0.42>
Contributions & Transfers						
3870	EMF Contributions	0.00	1,903.65	1,000.00	<903.65>	0.90
3890	Beginning Gen'l Fund Balance	0.00	0.00	25,675.00	25,675.00	<1.00>
	Total Contributions & Transfers	0.00	1,903.65	26,675.00	24,771.35	<0.93>
	Total General Fund Revenue	\$ 4,913.63	28,641.25	157,310.00	131,668.75	<0.84>
GENERAL FUND EXPENDITURES						
Legislative						
4111-210	Legislative-Memberships/Subc.	\$ 0.00	0.00	400.00	400.00	1.00
4111-230	Legislative-Travel/Training	0.00	135.00	500.00	365.00	0.73
4111-510	Legislative-General Liability	602.00	6,194.00	4,800.00	<1,394.00>	<0.29>
4111-511	Legislative-Public Serv. Bonds	0.00	255.00	150.00	<105.00>	<0.70>
	Total Legislative	602.00	6,584.00	5,850.00	<734.00>	<0.13>
Judicial						
	Total Judicial	0.00	0.00	0.00	0.00	0.00
Administrative						
4140-210	Administrative-Memberships/Sub	0.00	0.00	100.00	100.00	1.00
4140-230	Administrative-Travel/Training	0.00	110.00	300.00	190.00	0.63
4140-240	Administrative-Office Expense	123.12	448.98	1,000.00	551.02	0.55
4140-250	Administrative-Equip. Supp. Main	60.00	117.51	500.00	382.49	0.76
4141-310	Administrative-Accounting Serv	0.00	200.00	3,000.00	2,800.00	0.93
4142-111	Administrative-Wages (\$111) Cler	535.50	953.13	3,000.00	2,046.87	0.68

Town of Leeds
Statement of Revenues & Expenses
For the Three Months Ending September 30, 1995

Account	Account Description	Current Month	YTD	Budget	Variance	% Var
4143-114	Administrative-Wages(\$114)Trea	322.00	906.50	14,560.00	13,653.50	0.94
4143-511	Administrative-Treasurer's Bond	0.00	0.00	50.00	50.00	1.00
4145-311	Administrative-Legal Services	0.00	0.00	5,000.00	5,000.00	1.00
4150-130	Employee Benefits/Withholdings	124.62	869.17	2,000.00	8,131.83	0.90
Total Administrative		1,165.24	3,604.29	36,510.00	32,905.71	0.90
General Governmental Buildings						
4161-271	Gen.Gov.Build-Town Hall Electr	36.90	70.86	250.00	179.14	0.72
4161-272	Gen.Gov.Build-Town Hall Fuel	7.94	23.82	350.00	326.18	0.93
4161-280	Gen.Gov.Build-Town Hall Teleph	59.54	143.90	550.00	406.10	0.74
Total General Governmental Building		104.38	238.58	1,150.00	911.42	0.79
General Governmental Subtotal		1,871.62	10,426.87	43,510.00	33,083.13	0.76
Elections						
4171	Elections-Registration	0.00	0.00	100.00	100.00	1.00
4172	Elections-Elections	0.00	0.00	350.00	350.00	1.00
Total Elections		0.00	0.00	450.00	450.00	1.00
Planning & Zoning						
4180-230	Plan&ZoneComm-Travel & Trainin	0.00	0.00	300.00	300.00	1.00
4180-240	Plan&ZoneComm-Office Expense	37.50	87.02	150.00	62.98	0.42
Total Planning & Zoning		37.50	87.02	450.00	362.98	0.81
Education & Community Promotion						
Total Education & Promo		0.00	0.00	0.00	0.00	0.00
General Government Exp. Subtotal		1,909.12	10,513.89	44,410.00	33,896.11	0.76
Police Department						
4200-115	Police Dep.-Crime Control Wage	0.00	0.00	9,400.00	9,400.00	1.00
4200-790	Police Dep.-Vehicle Purchase	318.00	318.00	500.00	182.00	0.36
4215-1	Police Dep.-Communications	530.00	530.00	800.00	270.00	0.34
4215-2	Police Dep.-Auto Fuel & Main.	187.09	187.09	300.00	112.91	0.38
4218-115	Wages Liquor Law Enforcement	0.00	0.00	200.00	200.00	1.00
Total Police Department		1,035.09	1,035.09	11,200.00	10,164.91	0.91
Fire Department						
4221	Fire Dep.-Fire Administration	0.00	40.78	200.00	159.22	0.80
4222	Fire Dep.-Fire Suppression Mis	0.00	0.00	1,000.00	1,000.00	1.00
4223-250	Fire Dep.-Apparatus Maintenanc	1,721.66	8,399.53	15,000.00	6,600.47	0.44
4224	Fire Dep.-Fire Training-Person	301.68	301.68	1,500.00	1,198.32	0.80
4225	Fire Dep.-Fire Communications	140.00	140.00	1,500.00	1,360.00	0.91
4228-270	Fire Dep.-Fire Station-Utiliti	43.06	107.32	600.00	492.68	0.82
Total Fire Department		2,206.40	8,989.31	19,800.00	10,810.69	0.55
EMT						
4229-1	EMT-Training	0.00	70.66	2,000.00	1,929.34	0.96
4229-2	EMT-Vehicle Fuel/Maint.	2,060.23	2,060.23	4,000.00	1,939.77	0.48
4229-3	EMT-Medical Supplies	493.59	493.59	3,000.00	2,506.41	0.84
Total EMT		2,553.82	2,624.48	9,000.00	6,375.52	0.71
Protective Inspection						
4242-312	Protac. Inspec.-Building Inspe	0.00	589.97	6,000.00	5,410.03	0.90
Total Protective Inspection		0.00	589.97	6,000.00	5,410.03	0.90
Other Protective						
4253-310	Other Proct.-Shelter Fees/Vet	0.00	0.00	700.00	700.00	1.00
Total Other Protective		0.00	0.00	700.00	700.00	1.00
Total Public Safety		5,795.31	13,238.85	46,700.00	33,461.15	0.72
Highways						
4413	Highways-Road Construc/Repair	0.00	95.68	12,600.00	12,504.32	0.99

Town of Leeds
Statement of Revenues & Expenses
For the Three Months Ending September 30, 1995

Account	Account Description	Current Month	YTD	Budget	Variance	% Var
4413-271	Highways-Electricity Street	424.02	848.04	3,000.00	2,151.96	0.72
4415	Class "C" Road Program	0.00	0.00	9,000.00	9,000.00	1.00
Total Highways		424.02	848.04	12,000.00	11,151.96	0.96
Sanitation						
4423	Sanitation-Wash. Co. Solid Was	1,491.00	4,473.00	14,300.00	9,827.00	0.69
4423-240	Sanitation-Office Expense/Post	0.00	108.80	1,000.00	891.20	0.89
4423-260	Sanitation-Add'l Dumpsters	0.00	0.00	500.00	500.00	1.00
4423-520	Sanitation-Collection Costs	0.00	0.00	200.00	200.00	1.00
Total Sanitation		1,491.00	4,581.80	16,000.00	11,418.20	0.71
Total Highways & Public Improv		1,915.02	5,525.52	40,600.00	35,074.48	0.86
Parks						
4500-113	Parks&Rec-Parks Wages (\$113)	493.75	1,737.51	8,000.00	6,262.49	0.78
4500-121	Parks&Rec-Parks Wages (\$121)	0.00	0.00	500.00	500.00	1.00
4500-122	Parks&Rec-Parks Wages (\$122)	277.75	745.25	1,500.00	754.75	0.50
4500-790	Parks&Rec-Vehicle Purchase	0.00	500.00	800.00	300.00	0.37
4510-240	Parks&Rec-Auto Fuel & Maint.	71.89	80.89	200.00	119.11	0.60
4510-250	Parks&Rec-Equip. Supp./Main.	245.33	395.18	1,500.00	1,104.82	0.74
4510-272	Parks&Rec-Parks--Water	108.80	140.80	450.00	309.20	0.69
4510-273	Parks&Rec-Parks--Fuel	0.00	0.00	100.00	100.00	1.00
Total Parks		1,197.52	3,599.63	13,050.00	9,450.37	0.72
Recreation & Culture						
4560-610	Rec&Culture-Plaques & Awards	50.00	50.00	100.00	50.00	0.50
4561-1	Rec&Culture-Princess Pageant	54.25	117.71	600.00	482.29	0.80
4562	Rec&Culture-Other Town Celebra	0.00	9.14	1,000.00	990.86	0.99
Total Recreation & Culture		104.25	176.85	1,700.00	1,523.15	0.90
Cemeteries						
4590-250	Cemeteries-Equip. Supplies/Mai	269.76	603.30	1,700.00	1,096.70	0.65
4590-260	Cemeteries-Rentals and Fuel	0.00	15.98	1,200.00	1,184.02	0.99
4590-750	Cemeteries-Beautification Proj	0.00	0.00	450.00	450.00	1.00
Total Cemeteries		269.76	619.28	3,350.00	2,730.72	0.82
Total Parks, Recreation & Cemeterie		1,571.53	4,395.76	18,100.00	13,704.24	0.76
Economic Development & Assistance						
Total Economic Devel & Assist		0.00	0.00	0.00	0.00	0.00
Debt Service						
4720	Debt Service-Wash. Co. School	1,000.00	1,000.00	1,000.00	0.00	0.00
4730	Debt Service-Zions--Truck Leas	0.00	6,189.89	6,200.00	10.11	0.00
Total Debt Service		1,000.00	7,189.89	7,200.00	10.11	0.00
Transfer & Other Uses						
Total Transfer & Other Uses		0.00	0.00	0.00	0.00	0.00
Miscellaneous						
4960	Miscellaneous-Banking Fees	249.40	302.42	200.00	<102.42>	<0.51>
4962	Miscellaneous-Other Misc.	0.00	0.00	100.00	100.00	1.00
Total Miscellaneous		249.40	302.42	300.00	<2.42>	<0.01>
Total General Fund Expenditures		12,440.38	41,166.33	157,310.00	116,143.67	0.74
Surplus Revenue		\$ <7,526.75>	<15,525.08>	0.00	15,525.08	?????????

Town of Leeds
Capital Project Report
For the Three Months Ending September 30, 1995

Account	Account Description	Current Month	YTD	Budget	Variance	% Var
CAPITAL PROJECT REVENUES						
Town Square Revenue						
2961TS	Fund Balance - Approp. - Squar	0.00	0.00	3,388.15	3,388.15	<1.00>
3610TS	Interest Earnings - Town Squar	16.34	48.73	150.00	101.27	<0.68>
	Total Town Square Revenue	16.34	48.73	3,538.15	3,489.42	<0.99>
Town Historical Revenue						
2961TH	Fund Balance - Approp. - Hist	0.00	0.00	13,184.94	13,184.94	<1.00>
3610TH	Interest Earnings - Town Histo	63.59	189.63	300.00	110.37	<0.37>
3870TH	Cont from Private - Town Hist	0.00	50.00	0.00	<50.00>	0.00
	Total Town Historical Revenue	63.59	239.63	13,484.94	13,245.31	<0.98>
Cemetery Revenue						
2961CC	Fund Balance - Approp. - Cemeter	0.00	0.00	3,300.73	3,300.73	<1.00>
3610CC	Interest Earnings - Cemetery	15.92	47.47	100.00	52.53	<0.53>
	Total Cemetery Revenue	15.92	47.47	3,400.73	3,353.26	<0.99>
	Total Capital Projects Revenue	\$ 95.85	335.83	20,423.82	20,087.99	<0.98>
CAPITAL PROJECT EXPENDITURES						
Town Square Expenditures						
4510	Park Repairs/Upgrade	0.00	80.00	0.00	<80.00>	0.00
	Total Town Square Expenditures	0.00	80.00	0.00	<80.00>	0.00
Town Historical Expenditures						
4632-730	CCC Camp	3,440.79	3,740.79	0.00	<3,740.79>	0.00
	Total Historical Expenditures	3,440.79	3,740.79	0.00	<3,740.79>	0.00
Cemetery Expenditures						
	Total Cemetery Expenditures	0.00	0.00	0.00	0.00	0.00
	Total Capital Project Expenditures	3,440.79	3,820.79	0.00	<3,820.79>	0.00

Town of Leeds
Check register
(Cash Account: 1111)
Including Printed Checks

Check #	Date	Payee	Amount
3035	9/2/95	Jenny Forsyth	20.00
3036	9/1/95	Fox International Ltd., Inc.	146.32
3037	9/1/95	GALL'S	164.34
3038V	9/1/95	WAL-MART # 01-1439	0.00
3039	9/1/95	WAJAX-PACIFIC FIRE EQUIPMENT	77.47
3040	9/1/95	Cassidy's	131.84
3041	9/1/95	Tony Stratton	435.00
3042	9/1/95	Utah Power and Light	244.47
3043	9/1/95	PRESTON COPIER AND FAX	79.00
3044	9/1/95	Leeds Domestic Waterusers Asso	41.90
3045	9/1/95	MCI COMMERCIAL SERVICE	7.74
3046	9/1/95	Mountain West Office Supply	23.68
3047	9/1/95	Our designs Inc.	151.55
3048	9/1/95	National Radio	20.98
3049	9/1/95	L.N. CURTIS AND SONS	321.17
3050	9/1/95	UTAH LOCAL GOVERNMENTS TRUST	602.00
3051	9/1/95	J & J BUILDING SUPPLY CO.	233.67
3052	9/1/95	Jones Paint and Glass Inc.	299.09
3053	9/1/95	Dave Johnson	3,177.16
3054	9/1/95	PAULINE FOWLKS	282.13
3055	9/1/95	ELVIN E. BRAMAN	212.40
3056	9/1/95	VERN WATKINS	445.44
3057	9/1/95	PATRICK FRANKS	274.32
3058	9/1/95	DONALD FRANKS	256.50
3059	9/7/95	Mega Pro	347.27
3060	9/13/95	Ripple Communications	530.00
3061V	9/20/95	OUR Designs Inc.	0.00
3062	9/20/95	Pauline Fowlks	14.32
3063	9/20/95	Harrisburg Lakeside	285.47
3064	9/20/95	Texaco Fleet Management	12.75
3065	9/20/95	Hamilton Communications	140.00
3066	9/20/95	GALL'S	1,261.14
3067	9/20/95	Ballard's Nursery	45.31
3068	9/20/95	Cameo Florist	74.25
3069	9/20/95	SCHOLZEN PRODUCTS CO.	39.00
3070V	9/20/95	Fox International Ltd., Inc.	0.00
3071	9/20/95	Hurst Stores, Inc.	43.21
3072	9/20/95	Southern Utah Office Machines	238.00
3073	9/20/95	Lyman's Auto Parts	316.94
3074	9/20/95	Cochranes Auto Parts	382.86
3075	9/20/95	Naples Police Department	140.00
3076	9/25/95	NEWBY BUICK	34.79
3077	9/29/95	PEINE CONSTRUCTION	100.00
3078	9/29/95	PHILLIPS 66 COMPANY	30.44
3079	9/29/95	MCI COMMERCIAL SERVICE	5.41
3080	9/29/95	IFSTA Headquarters	21.68
3081	9/29/95	U. S. WEST COMMUNICATIONS	46.39
3082	9/29/95	Washington County School Dist.	1,000.00
3083	9/29/95	GALL'S	128.92
3084	9/29/95	Leeds Domestic Waterusers Asso	66.90
3085	9/29/95	STEVE LEWIS	10.69
3086	9/29/95	KINKO'S COPY CENTER	43.62
3087	9/29/95	L.N. CURTIS AND SONS	73.19
3088	9/29/95	MOUNTAIN FUEL	7.94

Town of Leads
Check register
(Cash Account: 1111)
Including Printed Checks

Check #	Date	Payee	Amount
3089	9/29/95	WASH. CO. SOLID WASTE	1,491.00
3090	9/29/95	CELLULAR ONE	23.63
3091	9/29/95	Bonnie J. Bracken Photography	30.00
3092	9/29/95	UTAH VALLEY STATE COLLEGE	280.00
3093	9/29/95	Utah Power and Light	235.88
3094	9/29/95	WAL-MART # 01-1439	199.77
		Total	15,348.94

**TOWN OF LEEDS
TOWN COUNCIL WORK SESSION**

OCTOBER 11, 1995

CALLED TO ORDER: The meeting was called to order at 7:30 p.m.

ROLL CALL: Mayor DeMille, Charlie Scott, Joanne Thornton and Mel Evans were present. Jeff Krueger was absent.

PLEDGE: Charlie Scott

TOWN MANAGER PATRICK FRANKS

Patrick told the council that the spending would have to be very minimal because of the cash flow.

The Town has a bill to pay for the Defribulator of \$6,800.00 and the money from the State has not been received. The matching money has not be raised yet, so the Town may have to send the Defribulator back if money does not come soon.

Mel asked the council if he could do some more road work amounting to about \$500.00, the council approved because the road money is in a different account.

COUNCIL MEMBER JOANNE THORNTON

Joanne brought to the Council attention the fact that Alene Cuff had turned in her resignation to the Post Office. Her term will end Nov. 2, 1995. The Mayor would like to draft a letter first to the St. George office letting them know we would like to keep the post office and not go to cluster boxes. If not successful in getting a commitment, letters will be sent to Salt Lake and Denver.

Joanne is working on getting a committee of residents to work on the sewer project.

COUNCIL MEMBER CHARLIE SCOTT

Charlie asked Pauline if she would look for any utility contracts that the Town might have.

LEEDS TOWN COUNCIL WORK SESSION OCT. 11, 1995 pg. 2

Charlie told the council that Joe Burns is writing a letter to the LDWA requesting several documents.

There was some discussion on the use of the Town hall. Charlie suggested, if residents are going to use it with no charge it would have to be a public meeting.

COUNCIL MEMBER MEL EVANS

Mel would like a correction made on page 50 of the draft of the General Plan.

Mel would like it made known to the new home builders that sidewalks could be put in front of their home at future date so they should plan their driveways accordingly.

There was some discussion on some residents property that have vehicles sitting on Town property. Chief Braman was asked if he would go and talk to the resident.

Mel gave an update on the sidewalk project he is working on.

Mel told the Council that he would like to start working on the culvert by Watkins home and to clean up the debris on No. Valley Road.

MAYOR DEMILLE

The Mayor told the council that he met with a gentleman from the State Tax Auditor office and was told that when Leeds has a modem, the Town could check business licenses with in minutes and find out selected tax information.

The Mayor passed out a letter to the Council from Ron Thompson concerning water from the developing well at Anderson Junction.

The Mayor told the council about some issues of water that was discussed at the Mayors meeting, also issues of weed control.

The Mayor went over the Police report for Sept. (see attached)

Leeds Town Council Work Session Oct. 11, 1995 pg. 3

The Mayor ask approval from the council to have Steve Lewis help in the Public works dept. The council gave their approval.

There was discussion on procedures for Annexation Declarations, and on the current policy the Town has for this issue and a policy for annexation was proposed.

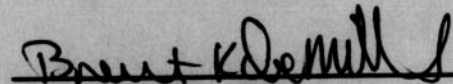
Mel made a motion to accept Annexation Declaration Policy by resolution, subject to change upon review. Joanne seconded the motion and it passed unanimously.

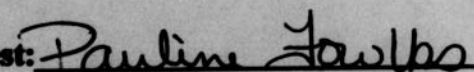
PAULINE FOWLKS

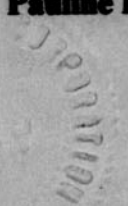
The Clerk told the council that the addresses had all been changed for the 911 system, she also reviewed for the council, policy for use of the Town Hall and the contract. It was approved by the council.

ADJOURNMENT: The meeting was adjourned at 10:25 p.m.

PASSED THIS 25 DAY OF OCT.. 1995


Brent DeMille, Mayor

attest: 
Pauline Fowlks, Town Clerk

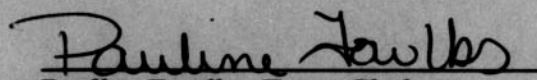


TOWN OF LEEDS TOWN COUNCIL

**PUBLIC HEARING
OCTOBER 25, 1995**

**RE: Proposed ordinance, Changing Leeds Historical to Leeds Area
Historical**

**There will be a public hearing Wednesday Oct. 25, 1995 in the Town Hall at
7:00 p.m. This meeting will be for public input on this issue.**


Pauline Fowlks, Town Clerk

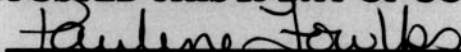
**TOWN OF LEEDS
TOWN COUNCIL
OCTOBER 25, 1995**

THE TOWN COUNCIL OF LEEDS WILL HOLD A TOWN COUNCIL MEETING ON WEDNESDAY OCTOBER 25, 1995 AT 7:30 IN THE TOWN HALL. PUBLIC WELCOME TO ATTEND. AGENDA AS FOLLOWS.

AGENDA

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE
4. APPROVAL OF FINANCIAL STATEMENT, MINUTES AND AGENDA
5. VOTE ON PUBLIC HEARING (Historical Society)
6. JENAE WESTHOFF
7. COUNCIL MEMBER JOANNE THORNTON
 - a. ad hoc committee/sewer feasibility
8. COUNCIL MEMBER MEL EVANS
 - a. Comments on Economic Analysis
9. COUNCIL MEMBER CHARLIE SCOTT
10. COUNCILMEBER JEFF KRUEGER
11. MAYOR BRENT DEMILLE
12. PATRICK FRANKS
13. PAULINE FOWLKS
14. OTHER BUSINESS
15. ADJOURNMENT

POSTED THIS 23 DAY OF OCTOBER 1995



Pauline Fowlks, Town Clerk

**TOWN OF LEEDS
TOWN COUNCIL**

OCTOBER 25, 1995

CALLED TO ORDER: The meeting was called to order at 7:30 p.m.

ROLL CALL: Mayor DeMille, Mel Evans, Joanne Thornton, Charlie Scott, and Jeff Krueger were present.

PLEDGE: Jeff Krueger

The Mayor would like to amend the agenda and add Susan Savage, Robert Weight and the residents of Mesa Ave. to the agenda.

APPROVAL OF AGENDA, MINUTES AND FINANCIAL

STATEMENT: Jeff made a motion to accept the financial statement as written and the agenda and minutes as amended. Joanne seconded the motion and it passed unanimously.

VOTE ON PUBLIC HEARING Proposed Ordinance on changing the Leeds Historical Society to Leeds Area Historical Society.

Joanne recapped the Public Hearing for those attending the meeting and the motion was made to change the Leeds Historical Society to Leeds Area Historical Society. Mel seconded the motion a roll call vote was taken.

Mayor DeMille - yes

Joanne - yes

Jeff - yes

Charlie - yes

Mel - yes

JEANE WESTHOFF

Jeane Westhoff was present requesting the use of the Town Hall for art classes for the residents, with no fee being charged, there was some discussion among the council members.

LEEDS TOWN COUNCIL MEETING Oct. 26, 1995 pg. 2

Mel was concerned about the expense and up keep of the building if the charges were deleted.

Jeff would like to see resident be able to use the Town Hall more without a fee.

The Mayor would like the problem of Private vs. Public usage of the Town Hall resolved tonight.

The Mayor made a motion to change the policy to state that residents may use the Town Hall without a fee providing that the usage is for non- profit purposes.

SUSAN SAVAGE

Susan presented an idea to the Council to have a week long celebration to coincide with the Utah Centennial. She offered some ideas to the council and the Council gives her full support on this issues.

ROBERT WEIGHT

Robert told the council the Mr. Gordon Allen came to the Planning Commission meeting and ask for a variance, so he could build a cement pad and shed on the back of his property. He was given a variance application to fill out and return to the planning commission. Mr. Weight told the council that after looking through the zoning ordinance he was within 2' of the property line and he did not need a variance.

There was a complaint from an adjacent property owner. This item will be taken care of by the building inspector.

BUD LOWTHER Mesa View residents

Mr. Lowther was concerned about a house next to him that he considers a public nuisance and he would like the Council to do something about this. Leeds Police Cheif Braman told the residents that he was aware of the problem and that he was doing everything with in the law that he could do. Cheif Braman would like

LEEDS TOWN COUNCIL MEETING Oct. 25, 1995 pg. 3

to have the residents report to him everything that they can. The Town Council is aware and in full support of the residents complaints.

COUNCILMEMBER JOANNE THORNTON
AD HOC COMMITTEE FOR SEWER FEASIBILITY STUDY

Joanne told the council that Leon and Margaret Eggers will be chairing this committee.

COUNCILMEMBER MEL EVANS

Mel told the council that he met with Nancy Dalton from Pargonah, he went over there budget and population. They have no Police dept. and lots of graveled streets, other than that there budget is much like Leeds.

COUNCILMEMBER CHARLIE SCOTT

Charlie told the Council that the Leeds signs have been requested at Anderson Junction, Laverkin and Quail Lake.

COUNCIL MEMBER JEFF KRUEGER

Jeff showed the Council a proposed Plat Map for the dedication of Babylon Road.

PATRICK FRANKS

Patrick met with Judge Adams, the Judge did not understand that a portion of the money, when citations were issued, should come back to Leeds and it was sent to the County. Patrick will be meeting with the County Auditor to see if that money can be recovered.

PAULINE FOWLKS

Pauline told the council that there are still a few dogs in Town that have not been licensed or those with more than three dogs have not paid a kennel fee, which is a Town Ordinance. The council told her to write letters to those involved.

She also told the council that Vern was concerned with the safety of the children playing on the play ground in the park, it was suggested that liability signs be posted at the play ground.

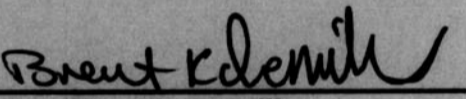
LEEDS TOWN COUNCIL MEETING Oct. 25, 1995 pg. 4

She also asked for approval to schedule the Christmas party for the Town. Approval was given.

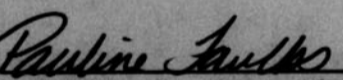
ADJOURNMENT

The meeting was adjourned at 9:50 p.m.

PASSED THIS 22 DAY OF NOVEMBER 1995



Mayor Brent K. DeMille

attest: 

Pauline Fowiks, Town Clerk

NOV 22 1995

**TOWN OF LEEDS
TOWN COUNCIL WORK SESSION
NOVEMBER 8, 1995**

THE TOWN COUNCIL OF LEEDS WILL HOLD A WORK SESSION ON WEDNESDAY, NOV. 8, 1995 AT 7:30 IN THE TOWN HALL. PUBLIC WELCOME AND ENCOURAGED TO ATTEND. AGENDA AS FOLLOWS:

AGENDA

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE
4. PATRICK FRANKS
5. COUNCILMEMBER JOANN THORNTON
6. COUNCILMEMBER CHARLIE SCOTT
7. COUNCILMEMBER MEL EVANS
 - a. economic study
 - b. sidewalk project status
 - c. information from Co. Commission Meeting
 - d. comment on Town Council responsibility
8. COUNCIL MEMBER JEFF KRUEGER
 - a. general plan status report
 - b. impact fee justification
9. MAYOR DEMILLE
10. OTHER BUSINESS
11. ADJOURNMENT

POSTED THIS 7 DAY OF NOVEMBER 1995

PAULINE FOWLKS, TOWN CLERK

**TOWN OF LEEDS
TOWN COUNCIL WORK SESSION**

NOVEMBER 8, 1995

CALLED TO ORDER: The meeting was called to order at 7:30 p.m.

ROLL CALL: Mayor Pro Tem. Mel Evans, Charlie Scott, Joanne Thornton
Jeff Krueger and Mayor DeMille was excused

PLEDGE: Charlie Scott

The Council approved to amend the agenda and add canvassing the votes for the previous elections.

There are about 208 registered voters in Leeds with about half coming out to vote. There was 113 vote received with three of them being absentee voters Joanne Thornton received 108 votes and Charlie Scott received 105 votes and Paul Densely received 2 votes and Gene Hansen received 1 vote.

Jeff made a motion to certify the votes. Joanne seconded the motion and it passed with all council members voting yea.

PATRICK FRANKS:

Patrick passed a copy of the test requirements that water Companies should follow.

Mel went over the issue of water from The Co. Commission meeting.

COUNCIL MEMBER JOANNE THORNTON

Joanne told the Council that she had received all of their money from the CLG grant

Joanne is still working with Freston to purchase Stanton property. It was suggested that there be a walking and bicycle route along the edge of the property.

LEEDS TOWN COUNCIL WORK SESSION NOV. 8, 1995 pg. 2

COUNCIL MEMBER MEL EVANS

Mel went over the economic study that will be inserted in the General Plan. It was suggested that it be made clear in the general plan that annexation will help the economics of the town.

Mel and Robert are still working on the sidewalk project. They will need to talk to Reese's to get an agreement on there right of way.

JEFF KRUEGER:

Jeff went over the progress of the General Plan and told the Council that a Public Hearing needs to be set for the Town Council to hold for the General Plan. The Council set the date for Nov. 29th at 6:30. With the Town Council meeting being held at 7:30 after the Public Hearing. The Council all agreed to the date and time.

PAULINE FOWLKS

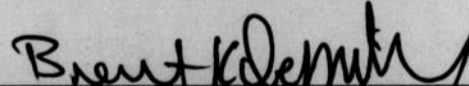
BUILDING POLICY

Pauline asked for approval for the building policy.

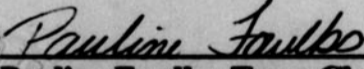
Charlie made a motion to accept the policy and Joanne seconded the motion, and it passed unanimously.

ADJOURNMENT: The meeting was adjourned at 9:45 p.m.

PASSED THIS 29 DAY OF NOV. 1995



Brent DeMille, Mayor

attest: 

Pauline Fowlks, Town Clerk

Town of Leeds
Statement of Revenues & Expenses
For the Four Months Ending October 31, 1995

Account	Account Description	Current Month	YTD	Budget	Variance	% Var
GENERAL FUND REVENUE						
3000	General Property Tax	\$ 0.00	600.00	14,500.00	13,900.00	<0.96>
3120	Prior Years Taxes	129.23	197.93	450.00	252.07	<0.56>
3130	General Sales & Use Tax	1,528.05	7,062.79	22,000.00	14,937.21	<0.68>
3140	Franchise Taxes	0.00	285.16	2,000.00	1,714.84	<0.86>
	Total Taxes	1,657.28	8,145.88	38,950.00	30,804.12	<0.79>
Licenses & Permits						
3210	Business License	15.00	30.00	1,500.00	1,470.00	<0.98>
3221	Building Permit Fee	0.00	616.10	2,850.00	2,233.90	<0.78>
3225	Animal License Fees	5.00	5.00	900.00	895.00	<0.99>
3227	Impact Fees	0.00	1,000.00	5,000.00	4,000.00	<0.80>
3228	Conditional Use Permit	25.00	75.00	150.00	75.00	<0.50>
	Total Licenses & Permits	45.00	1,726.10	10,400.00	8,673.90	<0.83>
Intergovernmental						
3312	County Fire Service Payments	0.00	0.00	5,000.00	5,000.00	<1.00>
3340	Grants-State and Federal	0.00	379.00	3,400.00	3,021.00	<0.89>
3356	Income Class "C" Road Fund	0.00	2,271.00	9,000.00	6,729.00	<0.75>
3358	State Liquor Fund Allotment	0.00	75.19	175.00	99.81	<0.57>
3360	State Pymts. in Lieu of Taxes	0.00	2,800.00	4,000.00	1,200.00	<0.30>
	Total Intergovernmental	0.00	5,525.19	21,575.00	16,049.81	<0.74>
Service Fees						
3443	Solid Waste Collection Fees	1,648.00	6,607.15	16,000.00	9,392.85	<0.59>
3481	Sale of Cemetery Lots	0.00	930.00	1,000.00	70.00	<0.07>
3482	Burial Fee	0.00	230.00	400.00	170.00	<0.42>
3490	General Government	0.00	19.27	100.00	80.73	<0.81>
3491	Payments for Fire Service-Othe	2,722.50	5,642.00	8,000.00	2,358.00	<0.29>
	Total Service Fees	4,370.50	13,428.42	25,500.00	12,071.58	<0.47>
Fines & Forfeitures						
3511	Court Fines	0.00	0.00	700.00	700.00	<1.00>
	Total Fines & Forfeitures	0.00	0.00	700.00	700.00	<1.00>
Miscellaneous						
3610MR	Interest Earnings - Misc Rev	61.87	393.98	1,500.00	1,106.02	<0.74>
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	0.00	532.68	1,000.00	467.32	<0.47>
	Total Miscellaneous	61.87	1,046.66	2,750.00	1,703.34	<0.62>
Contributions & Transfers						
3870	MMF Contributions	70.00	1,973.65	3,000.00	1,026.35	<0.34>
3890	Beginning Gen'l Fund Balance	0.00	0.00	27,687.00	27,687.00	<1.00>
	Total Contributions & Transfers	70.00	1,973.65	30,687.00	28,713.35	<0.94>
	Total General Fund Revenue	\$ 6,204.65	31,845.90	130,562.00	98,716.10	<0.76>
GENERAL FUND EXPENDITURES						
Legislative						
4111-210	Legislative-Memberships/Subc.	\$ 100.00	100.00	350.00	250.00	0.71
4111-230	Legislative-Travel/Training	35.07	170.07	250.00	79.93	0.32
4111-510	Legislative-General Liability	0.00	6,194.00	6,194.00	0.00	0.00
4111-511	Legislative-Public Serv. Bonds	0.00	255.00	255.00	0.00	0.00
	Total Legislative	135.07	6,719.07	7,049.00	329.93	0.05
Judicial						
4120	Judicial-Court Expenditures	0.00	0.00	350.00	350.00	1.00
	Total Judicial	0.00	0.00	350.00	350.00	1.00
Administrative						
4140-210	Administrative-Memberships/Sub	0.00	0.00	100.00	100.00	1.00
4140-230	Administrative-Travel/Training	0.00	110.00	250.00	140.00	0.56
4140-240	Administrative-Office Expense	2.00	450.98	800.00	349.02	0.44
4140-250	Administrative-Equip. Supp. Main	47.00	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

Town of Leeds
Statement of Revenues & Expenses
For the Four Months Ending October 31, 1995

2

Account	Account Description	Current Month	YTD	Budget	Variance	% Var
4142-111	Administrative-Wages (\$111) Cler	281.13	1,004.26	2,500.00	1,495.74	0.60
4142-114	Administrative-Wages (\$114) Trea	364.00	1,270.50	4,700.00	3,429.50	0.73
4145-311	Administrative-Treasurer's Bond	0.00	0.00	50.00	50.00	1.00
4145-311	Administrative-Legal Services	0.00	0.00	1,500.00	1,500.00	1.00
4146	Administrative-Engineer	0.00	0.00	1,000.00	1,000.00	1.00
4150-130	Employee Benefits/Withholdings	894.24	1,762.41	5,500.00	3,737.59	0.68
	Total Administrative	1,588.37	4,962.66	18,800.00	13,837.34	0.74
	General Governmental Buildings					
4161-271	Gen.Gov.Build-Town Hall Electr	0.00	70.86	250.00	179.14	0.72
4161-272	Gen.Gov.Build-Town Hall Fuel	7.94	31.76	300.00	268.24	0.89
4161-280	Gen.Gov.Build-Town Hall Teleph	55.94	199.84	600.00	400.16	0.67
	Total General Governmental Building	63.88	302.46	1,150.00	847.54	0.74
	General Governmental Subtotal	1,787.32	11,984.19	27,349.00	15,364.81	0.56
	Elections					
4171	Elections-Registration	0.00	0.00	200.00	200.00	1.00
4172	Elections-Elections	0.00	0.00	150.00	150.00	1.00
	Total Elections	0.00	0.00	350.00	350.00	1.00
	Planning & Zoning					
4180-230	Plan&ZoneComm-Travel & Trainin	0.00	0.00	100.00	100.00	1.00
4180-240	Plan&ZoneComm-Office Expense	41.50	128.52	250.00	121.48	0.49
	Total Planning & Zoning	41.50	128.52	350.00	221.48	0.63
	Education & Community Promotion					
	Total Education & Promo	0.00	0.00	0.00	0.00	0.00
	General Government Exp. Subtotal	1,828.82	12,112.71	28,049.00	15,936.29	0.57
	Police Department					
4200-115	Police Dep.-Crime Control Wage	696.00	926.00	5,400.00	4,474.00	0.83
4200-790	Police Dep.-Vehicle Purchase	1,461.64	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	530.00	850.00	320.00	0.38
4215-2	Police Dep.-Auto Fuel & Main.	58.07	245.16	1,100.00	854.84	0.78
4218-115	Wages Liquor Law Enforcement	0.00	0.00	200.00	200.00	1.00
	Total Police Department	2,215.71	3,480.80	9,430.00	5,949.20	0.63
	Fire Department					
4221	Fire Dep.-Fire Administration	0.00	40.78	300.00	259.22	0.86
4222	Fire Dep.-Fire Suppression Mis	673.10	673.10	1,000.00	326.90	0.33
4222-250	Fire Dep.-Apparatus Maintenanc	465.02	8,864.55	13,000.00	4,135.45	0.32
4224	Fire Dep.-Fire Training-Parson	0.00	301.68	500.00	198.32	0.40
4225	Fire Dep.-Fire Communications	140.00	280.00	500.00	220.00	0.44
4228-270	Fire Dep.-Fire Station-Utiliti	20.95	128.27	600.00	471.73	0.79
	Total Fire Department	1,299.07	10,288.38	15,900.00	5,611.62	0.35
	EMT					
4229-1	EMT-Training	0.00	70.66	300.00	229.34	0.76
4229-2	EMT-Vehicle Fuel/Maint.	211.86	2,272.09	3,700.00	1,427.91	0.39
4229-3	EMT-Medical Supplies	429.34	922.93	3,338.00	2,415.07	0.72
4229-4	EMT-Defibrillator	0.00	0.00	3,000.00	3,000.00	1.00
	Total EMT	641.20	3,265.68	10,338.00	7,072.32	0.68
	Protective Inspection					
4242-312	Protoc. Inspec.-Building Inspe	0.00	589.97	1,500.00	910.03	0.61
	Total Protective Inspection	0.00	589.97	1,500.00	910.03	0.61
	Other Protective					
4253-310	Other Protct.-Shelter Fees/Vet	0.00	0.00	700.00	700.00	1.00
	Total Other Protective	0.00	0.00	700.00	700.00	1.00
	Total Public Safety	4,155.98	17,624.83	37,868.00	20,243.17	0.53

Town of Leeds
Statement of Revenues & Expenses
For the Four Months Ending October 31, 1995

3

Account	Account Description	Current Month	YTD	Budget	Variance	% Var
Highways						
4413	Highways-Road Construc/Repair	0.00	95.68	1,000.00	904.32	0.90
4413-271	Highways-Electricity Street	0.00	848.04	3,200.00	2,351.96	0.73
4415	Class "C" Road Program	0.00	0.00	9,000.00	9,000.00	1.00
Total Highways		0.00	943.72	13,200.00	12,256.28	0.93
Sanitation						
4423	Sanitation-Wash. Co. Solid Was	1,505.91	5,978.91	14,300.00	8,321.09	0.58
4423-240	Sanitation-Office Expense/Post	64.00	172.80	1,000.00	827.20	0.83
4423-260	Sanitation-Add'l Dumpsters	0.00	0.00	500.00	500.00	1.00
4423-520	Sanitation-Collection Costs	0.00	0.00	200.00	200.00	1.00
Total Sanitation		1,569.91	6,151.71	16,000.00	9,848.29	0.62
Total Highways & Public Improv		1,569.91	7,095.43	29,200.00	22,104.57	0.76
Parks						
4500-113	Parks&Rec-Public Works Dir.	625.00	2,362.51	6,000.00	3,637.49	0.61
4500-121	Parks&Rec-Steve Lewis Wages	0.00	0.00	1,327.00	1,327.00	1.00
4500-122	Parks&Rec-Don Franks Wages	239.25	984.50	1,073.00	88.50	0.08
4500-790	Parks&Rec-Vehicle Purchase	0.00	500.00	500.00	0.00	0.00
4510-240	Parks&Rec-Auto Fuel & Maint.	27.79	108.68	350.00	241.32	0.69
4510-250	Parks&Rec-Equip. Supp./Main.	61.47	456.65	1,000.00	543.35	0.54
4510-272	Parks&Rec-Parks--Water	25.00	165.80	300.00	134.20	0.45
4510-273	Parks&Rec-Parks--Fuel	0.00	0.00	75.00	75.00	1.00
Total Parks		978.51	4,578.14	10,625.00	6,046.86	0.57
Recreation & Culture						
4560-610	Rec&Culture-Plaques & Awards	0.00	50.00	50.00	0.00	0.00
4561-1	Rec&Culture-Princess Pageant	0.00	117.71	500.00	382.29	0.76
4562	Rec&Culture-Other Town Celebra	0.00	9.14	1,000.00	990.86	0.99
Total Recreation & Culture		0.00	176.85	1,550.00	1,373.15	0.89
Cemeteries						
4590-250	Cemeteries-Equip. Supplies/Mai	88.08	691.38	1,700.00	1,008.62	0.59
4590-260	Cemeteries-Rentals and Fuel	0.00	15.98	1,200.00	1,184.02	0.99
4590-750	Cemeteries-Beautification Proj	23.26	23.26	450.00	426.74	0.95
Total Cemeteries		111.34	730.62	3,350.00	2,619.38	0.78
Total Parks, Recreation & Cemeterie		1,089.85	5,485.61	15,525.00	10,039.39	0.65
Economic Development & Assistance						
Total Economic Devel & Assist		0.00	0.00	0.00	0.00	0.00
Debt Service						
4720	Debt Service-Wash. Co. School	0.00	1,000.00	1,000.00	0.00	0.00
4730	Debt Service-Eicons--Truck Leas	0.00	6,189.89	6,190.00	0.11	0.00
Total Debt Service		0.00	7,189.89	7,190.00	0.11	0.00
Transfer & Other Uses						
Total Transfer & Other Uses		0.00	0.00	0.00	0.00	0.00
Miscellaneous						
4960	Miscellaneous-Banking Fees	73.43	375.85	500.00	124.15	0.25
Total Miscellaneous		73.43	375.85	500.00	124.15	0.25
Total General Fund Expenditures		8,717.99	49,884.32	118,332.00	68,447.68	0.58
Surplus Revenue		\$ <2,513.34>	<18,038.42>	12,230.00	30,268.42	<2.47>

Town of Leeds
Capital Project Report
For the Four Months Ending October 31, 1995

4

Account	Account Description	Current Month	YTD	Budget	Variance	% Var
CAPITAL PROJECT REVENUES						
Town Square Revenue						
3610TS	Fund Balance - Approp. - Squar	\$ 0.00	0.00	3,388.15	3,388.15	<1.00>
3610TS	Interest Earnings - Town Squar	15.87	64.60	150.00	85.40	<0.57>
Total Town Square Revenue		15.87	64.60	3,538.15	3,473.55	<0.98>
Town Historical Revenue						
2961TH	Fund Balance - Approp. - Hist	0.00	0.00	13,184.94	13,184.94	<1.00>
3610TH	Interest Earnings - Town Histo	48.32	237.95	300.00	62.05	<0.21>
3870TH	Cont from Private - Town Hist	0.00	50.00	0.00	<50.00>	0.00
Total Town Historical Revenue		48.32	287.95	13,484.94	13,196.99	<0.98>
Cemetery Revenue						
2961CC	Fund Balance - Approp. - Cemst	0.00	0.00	3,300.73	3,300.73	<1.00>
3610CC	Interest Earnings - Cemetery	15.46	62.93	100.00	37.07	<0.37>
Total Cemetery Revenue		15.46	62.93	3,400.73	3,337.80	<0.98>
Total Capital Projects Revenue		\$ 79.65	415.48	20,423.82	20,008.34	<0.98>

CAPITAL PROJECT EXPENDITURES						
Town Square Expenditures						
4510	Park Repairs/Upgrade	\$ 0.00	80.00	0.00	<80.00>	0.00
Total Town Square Expenditures		0.00	80.00	0.00	<80.00>	0.00
Town Historical Expenditures						
4632-730	CCC Camp	0.00	3,740.79	0.00	<3,740.79>	0.00
Total Historical Expenditures		0.00	3,740.79	0.00	<3,740.79>	0.00
Cemetery Expenditures						
Total Cemetery Expenditures		0.00	0.00	0.00	0.00	0.00
Total Capital Project Expenditures		0.00	3,820.79	0.00	<3,820.79>	0.00

Town of Leeds
Check register
(Cash Account: 1111)
Including Printed Checks

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Check #	Date	Payee	Amount
3095V	10/3/95	WASHINGTON CO. MAYOR'S ASSOCIA	0.00
3096V	10/3/95	UTAH DEPARTMENT OF TRANS.	0.00
3097	10/3/95	WASHINGTON CO. MAYOR'S ASSOC.	100.00
3098V	10/3/95	UDOT	0.00
3099V	10/3/95	MAYORS ASSOC.	0.00
3100	10/3/95	ELVIN E. BRAMAN	629.67
3101	10/3/95	PAULINE FOWLKS	259.62
3102	10/3/95	VERN WATKINS	563.06
3103	10/3/95	PATRICK FRANKS	304.72
3104	10/3/95	DONALD FRANKS	220.95
3105	10/5/95	POST OFFICE	64.00
3106	10/5/95	Chris Rieman	18.37
3107	10/5/95	ERNST HOME AND NURSERY	23.26
3108	10/5/95	COMPUTERS QED	47.00
3109	10/5/95	POST OFFICE	2.00
3110	10/5/95	Newby-Holt Oil Co.	224.70
3111	10/5/95	Moore	12.95
3112	10/5/95	REFLECTO PRODUCTS CO.	141.95
3113	10/5/95	Cochranes Auto Parts	156.13
3114	10/5/95	J & J BUILDING SUPPLY CO.	114.55
3115	10/5/95	ROSS EQUIPMENT CO.	236.68
3116	10/5/95	Leeds Domestic Waterusers Asso	25.00
3117	10/5/95	Jeff Krueger	65.98
3118	10/16/95	LOWELL DECAMP	35.00
3119	10/16/95	GALL'S	44.87
3120	10/16/95	Moore	324.78
3121	10/16/95	U. S. WEST COMMUNICATIONS	55.94
3122	10/16/95	PROFESSIONAL ARMAMENTS	1,416.77
3123	10/16/95	WASH. CO. SOLID WASTE	1,505.91
3124	10/16/95	ROSS EQUIPMENT CO.	236.68
3125	10/16/95	MOUNTAIN FUEL	7.94
3126	10/16/95	UTAH LOCAL GOVERNMENTS TRUST	61.14
3127	10/16/95	INTERNAL REVENUE SERVICE	664.39
3128	10/18/95	Sunrise Tire	10.00
3130	10/26/95	CREDIT BUREAU OF SOUTHERN UTAH	179.49
3131	10/26/95	PHILLIPS 66 COMPANY	86.54
3132	10/26/95	Texaco Fleet Management	34.39
3133	10/26/95	GALL'S	91.61
3134	10/26/95	Hamilton Communications	140.00
3135	10/26/95	LARSEN FIRE APPARATUS SERVICE	80.00
3136	10/26/95	The Daily Spectrum	41.50
3137	10/26/95	CELLULAR ONE	20.95
Total			8,248.49

**TOWN OF LEEDS
TOWN COUNCIL
NOVEMBER 29, 1995**

THE TOWN COUNCIL OF LEEDS WILL HOLD A TOWN COUNCIL MEETING ON WEDNESDAY NOVEMBER 29, 1995 AT 7:30 IN THE TOWN HALL. PUBLIC WELCOME TO ATTEND. AGENDA AS FOLLOWS.

AGENDA

1. CALL TO ORDER
 2. ROLL CALL
 3. PLEDGE
 4. APPROVAL OF FINANCIAL STATEMENT, MINUTES AND AGENDA
 5. VOTE ON PUBLIC HEARING (General Plan)
 6. COUNCIL MEMBER JOANNE THORNTON
 - a. progress in retaining post office
 7. COUNCIL MEMBER MEL EVANS
 8. COUNCIL MEMBER CHARLIE SCOTT
 - a. Harrisburg annexation
 9. COUNCILMEBER JEFF KRUEGER
 10. MAYOR BRENT DEMILLE
 - a. review revised budget
 - b. fire grant
 11. PATRICK FRANKS
 12. OTHER BUSINESS
 13. ADJOURNMENT
- POSTED THIS 28 DAY OF NOVEMBER 1995**

Pauline Fowlks, Town Clerk

**TOWN OF LEEDS
TOWN COUNCIL
PUBLIC HEARING
NOVEMBER 29, 1995**

RE: General Plan

Called to Order: The meeting was called to order at 6:40 p.m.

Present: Mayor DeMille, Joanne Thornton, Jeff Krueger, Charlie Scott and Mel Evans.

The Mayor welcomed everyone to the meeting, told the public to state their name for the minutes and opened the meeting up for discussion.

Don Goddard

Mr. Goddard said he had heard that the Town Council was annexing Harrisburg and that the Council had promised them water. He was wondering how the Town could promise water. He was told that Leeds was conducting studies with a few possible water suppliers

Mayor

The Mayor told the residents present that the citizens from Harrisburg contacted Leeds a while ago stating they would like to de-annex from Hurricane and annex into Leeds. There is a process they need to go through to de-annex. The Mayor said that the Council would like to find all services for them so they can be annexed into Leeds.

Fred Friese

Mr. Friese commended the Planning Commission and the Town Council for all the hard work and time they have put into the General Plan. He had some question concerning parts of the General Plan, pertaining to annexation.

Mel Evans

Mel explained about the economic analyses to the residents and why annexation looks good to the council

LEEDS TOWN COUNCIL PUBLIC HEARING
GENERAL PLAN

pg. 2

There was discussion between the residents and the council concerning annexation and the roads.

ADJOURNMENT The meeting was adjourned at 7:35 p.m.

PASSED THIS 13 DAY OF DECEMBER 1995

Melvin J. Evans / for
Mayor DeMille

attest:

Pauline Faulks
Pauline Fowlks, Town Clerk



**TOWN OF LEEDS
TOWN COUNCIL**

NOVEMBER 29, 1995

CALLED TO ORDER: The meeting was called to order at 7:35 p.m.

ROLL CALL: Mayor DeMille, Mel Evans, Joanne Thornton, Charlie Scott, and Jeff Krueger were present.

PLEDGE: Joanne Thornton

VOTE ON PUBLIC HEARING

The Mayor opened the meeting up for discussion. Mel noted that one of the goal statements in the Economic Element had apparently been mistyped to result in a incomplete sentence. The wording was changed to state that the goal is to encourage desirable commercial properties. Also, Mel wished to have a goal, or goals, to encourage annexation in order to share service costs. Mel will get with Robert Weight to make the above changes.

Fred Friese noted that the mixing of culinary and irrigation water in the goal to obtain a pressurized water system was inappropriate. The goal was rewritten to separate the two water types.

Also on page 38 a sentence was rewritten to note that Leeds has a police department.

Charlie made a motion to accept General Plan subject to the change's discussed in the meeting. Mel seconded the motion. There was a roll call vote taken

Mayor DeMille - yes

Charlie - yes

Joanne - yes

Mel - yes

Jeff - yes

COUNCILMEMBER JOANNE THORNTON

Joanne told the council members that there had been four applicants for the position opening up in the post office.

COUNCILMEMBER CHARLIE SCOTT

Charlie reported that there is a possibility of obtaining water indirectly from Hogan Springs, the process would be to allow Hogan Springs water to run to Quail Creek Reservoir in exchange for treated water from the St. George treatment plant, to be made available to the Harrisburg area. Leeds would have to pay for the treatment. Charlie is trying to get with Ron Thompson to work on this issue.

He also wanted to request a meeting with the State on water rights already applied for. There was some discussion about this water and Don Goddard expressed some disagreement with the statements by Charlie on this subject. This will be discussed by Don in the next meeting.

COUNCILMEMBER MEL EVANS

Mel had no separate items to bring up.

COUNCIL MEMBER JEFF KRUEGER

Jeff had no separate items to bring up.

MAYOR DEMILLE

The Mayor told the Council that the Fire Grant submitted is the same as was submitted last year.

He presented the proposed revised budget to the Council Members, and there was some discussion on portions of the budget.

The Mayor asked for any further comments from the Council, Mel would like to take a closer look at the budget.

There was no further business for this meeting

LEEDS TOWN COUNCIL MEETING Nov. 29 1995 pg. 3

ADJOURNMENT

The meeting was adjourned at 10:05 p.m.

PASSED THIS 13 DAY OF DECEMBER 1995

Melvin Evans for
Mayor Brent K. DeMille

attest: *Pauline Fowlks*
Pauline Fowlks, Town Clerk

George J. Thornton
Neil Lewis
Don Lillard
Fred R. Lewis

**TOWN OF LEEDS
TOWN COUNCIL
DECEMBER 13, 1995**

THE TOWN COUNCIL OF LEEDS WILL HOLD A MEETING ON WEDNESDAY, DEC. 13, 1995 AT 7:30 IN THE TOWN HALL. PUBLIC WELCOME AND ENCOURAGED TO ATTEND. AGENDA AS FOLLOWS:

AGENDA

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE
4. DON GODDARD/water rights
5. COUNCILMEMBER JOANN THORNTON
 - a. bed and breakfast conditional use permit/Lewis
 - b. congratulatory for volunteer party success
6. COUNCILMEMBER CHARLIE SCOTT
 - a. Harrisburg annexation
7. COUNCILMEMBER MEL EVANS
 - a. road work/valley road
 - b. affirmation of conditional use permits
8. COUNCIL MEMBER JEFF KRUEGER
9. OTHER BUSINESS
10. ADJOURNMENT

POSTED THIS 11 DAY OF DECEMBER 1995

PAULINE FOWLKS, TOWN CLERK

**TOWN OF LEEDS
TOWN COUNCIL**

DECEMBER 13, 1995

CALLED TO ORDER: The meeting was called to order at 7:30 p.m.

ROLL CALL: Mel Evans, Joanne Thornton, Charlie Scott. and Jeff Krueger were present. Mayor DeMille was excused

PLEDGE: Joanne Thornton

There was an item added to the agenda, Revised budget.

Mel moved we accept the revised budget, Jeff seconds the motion and it passed unanimously.

DON GODDARD- water rights

Don felt that statements made at a previous council meeting had maligned, him regarding efforts to obtain water for use in Leeds. He denies ever influencing LDWA board members in order to block Leeds Town from obtaining water rights. (Specifically for the Babylon Well), Don said when he was serving on the board or when he was off, he has never done anything detrimental to the Town of Leeds.

Charlie reiterated that the State had said that they would not move on the issue of babylon well rights until a meeting was held between LDWA and Joe Burns to come to an agreement on primacy of water right.

Don read a letter from LDWA's Attorney Kendrick Hafen attesting to his activity on the water board. Don also was accompanied by Susan Savage who attested to his impeccable record with LDWA.

JOANNE THORNTON

Joanne told the Council that the Planning Commission gave a conditional use permit to Mr. Hack Lewis for his Bed and Breakfast, and is recommending it to the Town Council for approval. Mel made the motion to accept the conditional use permit and Joanne seconded the motion and it passed unanimously.

CHARLIE SCOTT Harrisburg annexation

Charlie has been working with Harrisburg and Hurricane, attending various meetings and is still working on the possibility of annexing Harrisburg, if it is deannexed from Hurricane.

MEL EVANS Road work

Told council that Idonna E. Snow will sign Quit Claim for clearance to continue Valley Road to Babylon Road.

Mel discussed the proposal for Lance Wardle to deed a small strip of land that the Town has already fenced into the park area. Mel told Lance that we cannot pay market price for the land because the budget is so low. Mel asks that the Council pass on \$100.00 to pay to Mr. Wardle for the Land. The council approved the \$100.00 and an additional \$100.00 to pay for a survey.

OTHER BUSINESS

Vern urges that the administration continue to have executive meetings so we can keep up to date on Town property and issues concerning the administration. He says there are too many to bring to the Council meetings.

Mel mentioned to the Council the fact that the LDWA board is working on establishing commercial rates.

The Fire Department requested approval of funds for some minor expenditures. Mel suggested that such items could be approved without coming to the council, as long as the expenditures are within the budget for that department.

Leeds Town Council Meeting December 13, 1995

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ADJOURNMENT The meeting was adjourned at 9:45 p.m.

PASSED THIS 10 DAY OF JANUARY 1996

Brent K DeMille
Mayor Brent DeMille

ATTEST:

Pauline Fowlks
Pauline Fowlks, Town Clerk

RECORDED
1996 JAN 10