



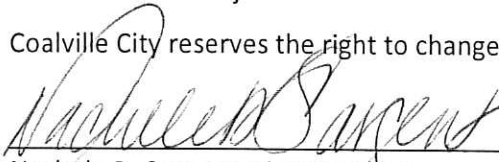
COALVILLE CITY COUNCIL MEETING NOTICE AND AGENDA

Notice is hereby given that the Coalville City Council will hold its regularly scheduled City Council Meeting on **Monday, the 8th day of May, 2017** at the Coalville City Hall located at 10 North Main Street. The meeting will start at **6:00 P.M.** The agenda will be as follows:

1. Roll Call
2. Pledge Of Allegiance
3. City Council Agenda Items:
 - A. **Public Hearing:** Zone Amendment From R-1 Zone to R-2 Zone Parcel No. CT-317-X-Courtney Richins and Chris Boyer
 - B. **Public Hearing:** Moore's Tire And Service New Building Final Plan 50 West and Center Street, CT-401 and CT-401-UP-1 - Jason Moore
 - C. Review, Discussion, and Possible Approval of the 2017-2018 Tentative Budget
 - D. Review, Discussion, and Approval of Resolution 2017-1 Wastewater Planning Program
 - E. Open and Public Meeting Training
 - F. Public Works Updates – Zane DeWeese
 - G. Community Development Updates – Shane McFarland
 1. Business Licenses
 - H. Legal Updates – Sheldon Smith
 - I. Council Updates
 - J. Mayor's Updates
 - K. Executive Session
4. Review And Possible Approval Of Accounts Payable
5. Review And Possible Approval Of Minutes
6. Adjournment

Coalville City reserves the right to change the order of the meeting agenda as needed.

Mayor
Trever Johnson


Nachele D. Sargent, City Recorder

Council
Adrienne Anson
Cody Blonquist
Arlin Judd
Rodney Robbins
Tyler Rowser

In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during these hearings should notify the City Hall at least three days prior to the hearing to be attended.

Posted: May 5, 2017 City Hall, Utah State Website

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Coalville City Council
Regular Meeting
HELD ON
May 8, 2017
IN THE
CITY HALL

Mayor Trever Johnson called the meeting to order at 6:03 P.M.

MAYOR AND COUNCILMEMBERS PRESENT: Mayor Trever Johnson
Councilmembers: Cody Blonquist,
Adrienne Anson, Tyler Rowser, Arlin Judd,
Rodney Robbins

CITY STAFF PRESENT:

Sheldon Smith, City Attorney
Shane McFarland, Community Director
Zane DeWeese, Public Works Director
Nachele Sargent, City Recorder

PUBLIC IN ATTENDANCE:

Courtney Richins, Ashley Lewis, Tom
Moore, Chris Boyer, Tim Bristow, Karen
Bristow, Deb Grant, Geraldine Boswell,
Jason Moore, Rod Pentz, Kelley Pentz, Jim
Robinson, Deb Robinson, Donald Fulton,
Tonja Hanson, Harold Hanson, Linda
Vernon, Allan Bell, David Bell

Item 1 – Roll Call:

A quorum was present.

Item 2 – Pledge of Allegiance:

Mayor Trever Johnson led the Council, Staff, and Public in the Pledge of Allegiance.

**Item A – Public Hearing: Zone Amendment From R-1 To R-2 Zone Parcel No. CT-317-X
Courtney Richins and Chris Boyer:**

Shane McFarland explained this discussion was for the Council to make a decision regarding a Zoning change from R-1 to R-2 and referenced the Staff comments (Exhibit A). He stated the City Staff also included Parcel CT-317-A and Deer View Subdivision Amended for consideration. He stated an error had been made when the Deer View Subdivision came in to be amended and it had been allowed to be subdivided under the R-2 Zone regulations instead of the current R-1 Zone. He stated he felt it would be wise to re-Zone Deer View Subdivision Amended to clear up the issue so the subdivision would conform to the correct Zone. Shane stated the City Staff had also recommended for CT-

317-A to be re-Zoned as it was an adjoining piece of property to the applicant request. Shane stated this was the process to re-Zone for the higher density. He stated if the property was re-Zoned the smallest lot size would be a 1/3 acre lot. Shane stated the Planning Commission recommended for all three parcels to be changed to R-2. He stated the Planning Commission had added verbiage for Parcel No. CT-317-X to preserve a place for a park and trail system, but that would be something that would need to be addressed under the development process and not with the Zone change. Shane stated the Zone change request was consistent with the General Plan and Future Land Use map. Mayor Trevor Johnson stated the decision tonight was just for the Zone change and was not a subdivision approval. He stated the applicant would go through the process to subdivide the property after the Zoning decision was made. Shane stated the majority of the comments from the Planning meeting dealt with making sure the City would be able to provide the infrastructure needed if the property was developed. He stated the City had just upgraded the sewer plant and was in the process of upgrading the water supply, storage, and delivery system to be able to handle growth.

Mayor Trevor Johnson opened the public hearing at 6:10 P.M.

Tonja Hanson – City Resident

Tonja Hanson questioned if the Deer View Subdivision Amended was currently Zoned R-1 or R-2. She stated if she remembered correctly, if it was Zoned R-1, they could have animals on the property, cows, sheep, horses, etc. and if it was changed to R-2 that would take away their animal rights. She stated she specifically purchased her lot to be able to have horses and didn't want to lose that right. Mrs. Hanson stated if they re-Zoned the subdivision to R-2, the City would need to have a provision to Grandfather them in for their right to have animals on the property. She stated the neighbor on the other side of her would also be impacted. Tonja Hanson stated she had some concerns about the subdivision that would be going in behind her property. She questioned if the Council had received and read the minutes from the Planning Commission meeting. She stated she felt it was important for the Council to read those to be exactly aware of the comments and concerns the public made. She stated Shane McFarland had paraphrased the comments very nicely, but felt the minutes were important to show exactly what was said. Mayor Trevor Johnson stated the process was to receive a recommendation from the Planning Commission and the minutes were not a part of that. He stated this public hearing was being held just for that reason so the Council could hear directly from the public. Tonja Hanson stated she wasn't opposed to a development going in behind them and felt it was a great parcel for development. She stated she was concerned about the size of the parcels as it was her understanding they would end up at 1/3 acre from currently 1/2 acre and one acre parcels. She stated she didn't think they needed to go down that low. She stated people were looking to move into this area because of the open space and feeling of openness. There was opportunity for the Developer to sell the parcels as one acre or 1/2 acre lots as opposed to going down to 1/3 acre lots. Tonja Hanson stated there was a lot of public input about the benefits to the community and

the neighbors and realized that would come when they started to lay out the development, but would certainly hope they would bear in mind trail systems, parks, and all of the things that would benefit the community. She stated she understood the tax base would be a benefit, but there were other benefits too and the people that they want to come here and reside in our community would be looking for those benefits as well.

Donald Fulton – City Property Owner

Donald Fulton stated he agreed with Tonja Hanson that the minutes were important and felt the comments made at the Planning meeting weren't addressed. He stated although the Council wasn't required to read them as preparation before coming to this meeting tonight, they were good reading and important. He stated with his research he found it was predictable that homes being built in this new subdivision would match homes already built in the area with the same retail value and square footage. That would mean if the acreage was maximized, there would be 2 ½ cars per household for this subdivision which equated to 105 vehicles. The Bureau of Statistics demonstrated there would be trips of coming and going of 18 times per week per car which was 1,890 cars making a round trip per week which would be 3,780 times cars would be going and coming somewhere in and out of this subdivision. The impact of this on the intersection to Chalk Creek Road and 50 North needed to be decided and examined before a positive decision or choice could be made. Mr. Fulton stated before this re-Zone was approved the City needed to be aware of and decide if they could handle and manage the water usage and storm drain run-off which would be approximately 1/3 of the property acreage which would be hard surfaced. This could not be taken lightly. He stated this needed to be done right from the beginning because the Deer View Subdivision Amended wasn't and should have never made it. The Deer View Subdivision Amended shouldn't set a precedent for this re-Zone. Donald Fulton stated there would be an average of 2.4 children per household which would be over 100 children added to the school system. The school from K-4th grade has 22.6 children per class which would now rise to over 25 children per class and our State rating was 319 out of 527 as far as the quality of education. He stated he didn't know if this would lower the school rating and the quality of education given the children, but this should be examined before this was allowed to occur. Mr. Fulton stated if this property was re-Zoned to ½ acre lots there would be a snowball effect because the applicant owned adjoining property and this would set a precedent and then there would be the possibility of adding another 18 homes. This would tax our system beyond what the City was prepared for in Engineering. He stated he could not stand for this to happen before the work was done to determine the answers to these issues. It needed to be decided how much water each house would require and how much secondary water would be needed and if the City was capable of doing that. He stated Rocky Mountain Power and Questar hadn't signed off on this yet and he understood they probably wouldn't because a subdivision hadn't actually been proposed, but this opened Pandora's box to something that may not be able to be provided. If the Zone stayed as it was now, there was plenty of money in it and they could still have 21 homes there with no changes and no changes being required. Mr.

Fulton stated all of the utilities per household needed to be reviewed and along with the negative effects of hard surfacing 35% of the land. He stated he thought they owed the community the research required to make sure if the Zone changed it could be managed. Mr. Fulton questioned if the City had enough infrastructure to handle this re-Zone request if the current landowner maximized the density. He questioned what would happen when other property owners wanted to have their Zone changed, which they had the right to request, and they couldn't be approved because there wasn't any room left in the infrastructure. He stated he thought that would be a problem and he would like to see a 5 year growth plan that would reflect the snowball effect before this was approved.

Harold Hanson – City Resident

Harold Hanson stated he and his wife purchased this property to be able to have animals, etc. and if the Zone was changed then this would be a problem for them. He stated he attended the Planning meeting and it was only after the public hearing had closed did he realize this decision could affect the property where he lived. He stated he was surprised that it was discussed with the re-Zone. He stated when they said they could vote on the each section separately then he realized it wasn't just the vacant land. He stated they searched all over Summit County and found this ideal spot and would recommend not changing the Zone for the Deer View Subdivision Amended. He stated they should leave it as R-1.

Mayor Trever Johnson closed the public hearing at 6:26 P.M.

Sheldon Smith suggested if anyone had a conflict they should disclose it. Councilmember Cody Blonquist stated he owned property in the Deer View Subdivision Amended and was an adjacent land owner. He questioned when it was R-1 or R-2 if it meant the lot size had to stay at one acre or half acre and if this property would be able to potentially have 42 lots. Shane McFarland stated R-2 meant there couldn't be more than two homes per acre with the smallest lot being 1/3 acre and they would qualify for 42 homes per acre with part of the property being hard surface. Councilmember Tyler Rowser stated he had a conflict as one of the applicants and property owners was his Uncle. Councilmember Adrienne Anson questioned what other points were made during the Planning Commission meeting. Mayor Trever Johnson stated they made their recommendation based on what they heard and the Council would vote based on what they heard tonight. Councilmember Rodney Robbins stated the City was already upgrading the water and sewer system and if he wasn't mistaken, this wouldn't be taxing the system. Mayor Trever Johnson stated the Council was just voting on the Zone change tonight. A subdivision plan or proposal had not been presented and wasn't being considered with this vote. He stated the City had been gearing for growth with a 20 year Master plan for water and sewer. All of those decisions would be considered with the subdivision proposal. Mayor Johnson stated they couldn't deny or approve something based on a future concern of what may or may not happen. He stated the City had a legal liability in maintaining the Ordinances and Codes and the Code pertaining to changing the Zone did

not address the infrastructure impact of the community. Sheldon Smith stated if the Council believed it was in the best interest of the City to have increased density in this particular area, then it would make sense to vote for the Zone change. If they didn't, then they should vote against the Zone change. Councilmember Rodney Robbins questioned if they chose to re-Zone the Deer View Subdivision Amended to R-2 if they would be able to Grandfather the R-1 rules for certain areas. Sheldon Smith stated it would be possible if the land owner complied with what the Ordinances otherwise say. They could be Grandfathered for what they had right now with the R-1 Zone. Shane McFarland stated the Code in the R-2 Zone allows for up to two farm animals per acre as a conditional use so even if the Zone changed they would still be able to have animals. Mayor Trever Johnson questioned if they could subdivide and put another dwelling on their property if it was re-Zoned to R-2. Sheldon Smith stated the subdivision rules would preclude another subdivision of the same property. Shane McFarland stated a subdivision could only be subdivided or amended two times and Deer View Subdivision Amended had already done that. Councilmember Adrienne Anson questioned if there were other options for access for this property if it was allowed to be R-2. Shane McFarland stated if this was Zoned R-2, the subdivision review would require the legal number of accesses for the number of homes. Councilmember Arlin Judd stated his concern was the addition of the Deer View Subdivision Amended and the Robinson parcel and wondered if it was part of the discussion at the Planning meeting. Shane McFarland stated it was part of the discussion, but maybe the maps weren't distributed to everyone at the meeting. He stated the Staff recommended for Deer View Subdivision Amended and Parcel CT-317-A to also be considered with the Zone change to R-2. Mayor Trever Johnson questioned if Deer View Subdivision Amended could be left the way it was. Shane stated they could leave it as R-1. The Council discussed the Zoning options for Deer View Subdivision Amended and whether to change the Zone. Councilmember Cody Blonquist clarified if the infrastructure capacity of 3% growth per year was correct. Shane McFarland stated it was 3% per year.

A motion was made by Councilmember Arlin Judd to change the Zone for Parcel CT-317-X to R-2 and to leave Deer View Subdivision Amended and Parcel CT-317-A as R-1. Councilmember Rodney Robbins seconded the motion. The Ayes won the vote. Motion Carried.

Roll Call:

**Councilmember Arlin Judd – Aye
Councilmember Adrienne Anson – Aye
Councilmember Rodney Robbins – Aye
Councilmember Tyler Rowser – Abstain
Councilmember Cody Blonquist – Abstain**

Item B – Public Hearing: Moore's Tire And Service New Building Final Plan 50 West and Center Street, CT-401 and CT-401-UP-1 – Jason Moore:

Shane McFarland stated this final plan (Exhibit B) was for Jason Moore to develop the corner off of Center Street and 50 West. He was proposing to build a shop for storage and to work on tires for semi-trucks. It would not be opened to the public. Shane stated one of the concerns brought up at the Planning meeting was the extension of Center Street. The Planning Commission gave a positive recommendation to the Council contingent on the owner working out the Center Street issue with the Council. He stated there were some concerns brought up that asphalt would be ruined by the large trucks turning on it to enter or exit the lot and it wasn't feasible to require for the road to be improved with asphalt. The applicant, Jason Moore, had suggested allowing the street and parking lot area to be Roto-mill. Shane stated the Planning Commission had discussed at least requiring the curb and gutter being put in to give the setback of the road. It had also been discussed to just have curb and gutter radius points off of 50 West to show the access. Shane stated it was the City's intent to have the street improved with asphalt for the project. He suggested for the Council or City staff to make a decision on this issue. He stated one of the concerns was if the Boyden's wanted to proceed with their commercial venture of a Nursery on their property the road would need to be improved.

Mayor Trever Johnson opened the public hearing at 6:52 P.M.

David Bell – City Business Owner

David Bell stated he appreciated the Moore's and their businesses in Coalville. He stated he thought they had brought a lot to the community and did a lot for the community. Mr. Bell stated he thought what they were proposing would be good for them and for the City.

Jason Moore – Applicant

Jason Moore stated they wanted to build a place for their wreckers to go for maintenance and for parking them off of the street. He stated it would also help with getting him off the street at his other location. Jason Moore stated as of right now there would not be employees there full time. It would basically be for wrecker storage, tire storage, and cleaning up the lot. Mayor Trever Johnson questioned why he had so many parking spaces and if he had any elevation designs or building views. Jason Moore stated he didn't know how many parking spaces were needed, but would provide whatever they wanted. He stated he didn't have any plans yet with the building and elevation design. He stated it was a 60X100X20 steel building with four doors facing North and South on each side. They would also be adding some rock to the front of the building for curb appeal along with some landscaping.

Tom Moore – property owner

Tom Moore stated he received a phone call from Stephen Boyden today and Mr. Boyden was in agreement with the plan as long as they didn't block off the road and left it open for him to use as an access for his property. Tom Moore stated Mr. Boyden was at the Planning meeting and as far as the street improvement was concerned, he suggested for it to be Roto-mill. He stated Mr. Boyden also didn't think it was necessary for the City to have the street designated as a City Street. Tom Moore stated he was fine with the street being there with a border so people knew the street continued, but thought compacted Roto-mill would be fine. He stated anything with a tandem axel would tear up new asphalt and Steve Timmons at the feed store would tear it up using his fork lift to unload product.

Mayor Trever Johnson closed the public hearing at 7:57 P.M.

Councilmember Rodney Robbins questioned if the City could legally allow the street to only be Roto-mill. Shane McFarland stated to be consistent with the Code it had to be hard surface and only asphalt or concrete was considered hard surface. He stated this was a platted City street and the question came about at Planning if the City would want to maintain it with the trucks tearing it up. The Applicant felt it would be better as Roto-mill and that was where the issue had been left. Councilmember Rodney Robbins stated as a truck driver he had seen roads torn up by the big trucks especially in the Summer. Councilmember Arlin Judd questioned if the agreement the City had with Boyden's required for them to pave the road to their property. Shane stated the agreement was for them to develop Center Street from the 50 West intersection to the Rails-to-Trails crossing. He stated it wasn't required to have curb and gutter, but it was required to be developed. Councilmember Cody Blonquist questioned if it was a City street or private driveway. Shane stated it was a City Street. Councilmember Blonquist questioned if they would have to get a variance if they wanted to do something other than what the Code required. Shane stated they would have to vacate the street and then it would revert to a private drive with easements for Boyden's which had been discussed, but even a private drive had to be improved 100 feet to the street. The concern of tearing up the road was what had changed the discussion. Mayor Trever Johnson questioned what the options were for this issue. Sheldon Smith stated they could vacate the street or require the hard surface. Mayor Johnson questioned if this decision had to be made to approve the final plan. Sheldon stated yes, it had to be addressed. Tom Moore stated the problem was everything that used that road would be a semi-truck, tractor trailer, etc. and would be turning and ruin the street. If they paved it the first time, would the City come back on them to maintain it as they would be the only ones using it. Sheldon Smith stated once the street was improved it would be turned over to the City and they would accept it and maintain it from there on. Shane McFarland stated there was a one year period where if there was massive settling or problems the City would go back to the Contractor, but otherwise the City would accept it and maintain it. Tom Moore stated TJ Coleman just put in some Roto-mill at his property and it looked really good. Mayor Trever Johnson questioned if the vast majority of the time it would only be used by the Moore's and the Boyden's, what would be the downside of vacating the street. He stated he didn't know if

it was in the best interest of the City to maintain a heavily used area. Shane McFarland stated it would be a private driveway which would also require hard surface, but it would be their responsibility to maintain it. Niki Sargent clarified under the Boyden agreement the City agreed to allow the street to be opened and if they had a commercial venture there would be an issue with the private drive. Sheldon Smith stated the Boyden's would have to be a party to the agreement for the street vacation. Mayor Trever Johnson questioned how it worked with the Boyden agreement on the street where it was his responsibility to improve it. Sheldon Smith stated they would have to have hard surface for the approach of the building. The Mayor and Council discussed just having the requirement to pave the access to the building and leaving the street as is or requiring the street to be improved. Mayor Trever Johnson stated this could be approved tonight as he didn't feel this needed to hold up the final plan decision.

A motion was made by Councilmember Arlin Judd to approve the Moore's Tire and Service building final plan for 50 West and Center Street. Councilmember Rodney Robbins seconded the motion. All Ayes. Motion Carried.

Roll Call:

**Councilmember Arlin Judd – Aye
Councilmember Adrienne Anson – Aye
Councilmember Rodney Robbins – Aye
Councilmember Tyler Rowser – Aye
Councilmember Cody Blonquist – Aye**

Item C – Review, Discussion, and Possible Approval Of The 2017-2018 Tentative Budget:

Mayor Trever Johnson stated this was the tentative budget for the coming year (Exhibit C). He stated they had shifted quite a bit of money into roads this year for maintenance. Councilmember Rodney Robbins questioned if the Mayor had budgeted anything in for raises as he had previously mentioned. Mayor Johnson stated they budgeted for a 3% raise with an additional 3% for cost of living and it was included in this budget. Councilmember Robbins questioned if anything had been budgeted for the frontage road. He stated they had asphalted the one in Henefer. The Mayor stated they had budgeted for maintenance in partnership with the County. Councilmember Arlin Judd stated this was just the tentative budget and the final budget would be adopted at the meeting in June with a public hearing.

A motion was made by Councilmember Arlin Judd to approve the 2017-2018 Tentative Budget. Councilmember Adrienne Anson seconded the motion. All Ayes. Motion Carried.

Item D – Review, Discussion, and Approval of Resolution #2017-1 Wastewater Planning Program:

Zane DeWeese stated every year the State of Utah required the City to do a self-assessment of the sewer plant and adopt it by Resolution (Exhibit D). He stated the review was done by the Operator and then the State reviewed it.

A motion was made by Councilmember Tyler Rowser to adopt Resolution 2017-1 Municipal Wastewater Planning Program. Councilmember Cody Blonquist seconded the motion. All Ayes. Motion Carried.

**Councilmember Arlin Judd – Aye
Councilmember Adrienne Anson – Aye
Councilmember Rodney Robbins – Aye
Councilmember Tyler Rowser – Aye
Councilmember Cody Blonquist – Aye**

Item E – Open and Public Meeting Training:

Sheldon Smith informed the Council they were required by law to have annual training on Open and Public Meetings and referred to State Statute Title 52 Chapter 4. He reviewed the requirements with the Mayor and Council and stated all meetings needed to be open any time there was a quorum and if they were conducting City business. The community was entitled to know what their thoughts were and what they were deciding on. Sheldon stated anytime there were three or more Council it was considered a quorum and should be advertised as a public meeting. He stated if it was a social gathering or a by chance meeting, it was not a quorum, but cautioned them that they really shouldn't be discussing City business. He stated even an electronic meeting would constitute a quorum if there were three or more of them. Sheldon stated there were certain requirements that would allow them to have a closed meeting, but it would need to meet one of the provisions. Councilmember Rodney Robbins questioned if he could ask questions if he needed to have something clarified during a public hearing. Sheldon said he could ask questions to clarify something. He stated the Mayor could decide if it was allowed, but he could also ask the Mayor if he could make a comment. Councilmember Cody Blonquist questioned if he could talk to another Councilmember to ask them their opinion on something that was before the City. Sheldon stated it would be ok as long as it was only between two of them. He stated it was always best to err on the side of caution.

Item F – Public Works Updates – Zane DeWeese:

Zane DeWeese stated they hadn't received any secondary water yet from CCNIC yet to turn in to the secondary water system. He stated they were looking at the first of next week before anything would be done. Zane stated the NSPIC side was ready, but they were waiting until the entire system could be turned on. He stated if it was really needed, the City could decide if they wanted to try and turn NSPIC in to the whole

system. Councilmember Arlin Judd stated they had negotiated with NSPIC to only use it like that for emergencies.

Zane DeWeese stated they would be focusing on the Cemetery for the rest of May to get ready for Memorial Day.

Item G – Community Development Updates – Shane McFarland:

Shane McFarland stated there were three business licenses for approval. Spiderhound Pest Control, Aaron Vollmer, for pest spraying and control; My Wits End, Celeste Gates, for online merchandise sales; and Singer Superior Property Management, Reason Singer, for managing property. Shane stated Mr. Vollmer had a permit through the State and a pest applicator license. He stated this was allowed in the Minor Home Business License regulations as long as the chemical he used didn't go above the standard pesticide.

A motion was made by Councilmember Arlin Judd to approve the business licenses for Spiderhound Pest Control, Aaron Vollmer; My Wits End, Celeste Gates; and Singer Superior Property Management, Reason Singer. Councilmember Adrienne Anson seconded the motion. All Ayes. Motion Carried.

Shane McFarland stated they were pushing forward on the design for the water tank site and distribution. He stated they were also moving forward with the 50 West culinary water line for the CDBG project and would go out to bid within the next two weeks. Shane McFarland stated Jim Goodley would have the Force Main and South Lift Station project out to bid on May 16th.

Item H – Legal Updates – Sheldon Smith:

Sheldon Smith stated he was still working on some things with the Keyes Family issues.

Mayor Trever Johnson stated he had a question on the JayDee Vernon property and the Shane Robertson property. He stated Shane Robertson had lowered the secondary water line to be able to change the approach to his property and would like the cost of doing that to be credited toward the sewer impact fee. Mayor Johnson stated JayDee Vernon owned property in the OK Subdivision and the County had denied his permit for a septic system based on the high water table. He stated Mr. Vernon wondered if he put in a four inch line and went 450' to reach his property, would the City credit the cost toward his impact fee. Mayor Johnson stated he felt there were possibilities there where the City could pay to extend the sewer line and Mr. Vernon could pay for his portion to reach the property and the other lots. Shane McFarland stated there were some challenges there with the sewer line being too high and there were reasons why the subdivision was approved the way it was. Mayor Trever Johnson questioned if the City could legally approve or negotiate or work with them in these kind of situations. Sheldon Smith stated it would be very difficult to do that. He stated it would be possible to waive someone's

impact fee if in fact they were putting in the sewer system, but if it was for their own use, then it couldn't be waived. Shane McFarland stated if it was a development driven need then it would be a development cost. The City collects an impact fee to accommodate growth. It cannot be used to pay for any deficiencies. Shane stated both of these items were development driven needs. He stated the City would require the Developer to pay for what they needed for their project. Shane gave the example of a Developer requesting the City to build them a road because it should have been there before. He stated this wouldn't be the City's responsibility. The Developer would be required to put the road in. He gave the example on the Robertson property if the City had asked him to upsize the line when he was lowering the secondary water line, then the City would pay for the upsize. Shane stated there was a lot of discussion on the OK Subdivision when they were going through the subdivision process. He stated the Code required them to connect to the sewer system if it was within 300 feet and they were at 450 feet so they were allowed to have a septic system if it could be approved through Summit County. Mayor Johnson questioned if they could do a 2' lateral with a grinder pump. Shane stated that was discussed during the approval process and wasn't allowed because laterals were all private lines and they would be in the City right-of-way. Niki Sargent stated the Developer had proposed a system during their approval process, but they wanted to go the septic system direction. Shane stated to get sewer there they would need to bring Hoytsville on line. Councilmember Arlin Judd stated if the County wanted to establish a sewer district and sign an agreement with the City to process wastewater then the Ok Subdivision could be hooked in with that.

Item J – Mayor's Updates:

Mayor Trever Johnson touched based with Shane McFarland concerning the McKeehan project and asked if he had come up with any pricing information for them and asked him to keep the McKeehan's in the loop. Shane stated he had some information and would get in touch with them.

Item I – Council Updates:

Councilmember Arlin Judd questioned if anything had been found out about the barriers over at Bell's Holiday Hills. Sheldon Smith stated Paul Ferry with High Mountain Surveying would have something ready this week. He stated he would follow up with him and make sure it was taken care of.

Councilmember Arlin Judd questioned what the status was with the people living in the yellow building. Sheldon Smith stated he hadn't gone any further with that and questioned what the Council would like him to do. He stated it was very difficult to prove they were living there when they claimed they weren't. Sheldon stated even with the reports from people that had went there and seen their living quarters, no one had really stayed there with them. Councilmember Judd questioned what the City could do when they were living in facilities that were not approved and up to Code. Mayor Trever

Johnson questioned if it was proved they were living there what was the next step. Sheldon stated they would be evicted, but the City would need to be prepared to take legal action. The Mayor and Council discussed the options and decided to have Sheldon send a stronger letter informing them of the reports the City has received of them living there. Sheldon stated he would send a letter to them and the owner putting them on notice the City would take legal action.

Councilmember Arlin Judd questioned if the City was going to hire Summer help. Mayor Trevor Johnson stated they hadn't decided yet what they were going to do.

Councilmember Arlin Judd stated NS Graduation was scheduled on the same night as the next Council meeting and he wouldn't be able to attend. Councilmember Cody Blonquist stated he wouldn't be able to attend that meeting either. The Mayor and Council decided to cancel the next Council meeting.

Item G – Executive Session:

Councilmember Arlin Judd made a motion to move to an Executive Session to discuss litigation issues. Councilmember Rodney Robbins seconded the motion. All Ayes. Motion Carried.

**Councilmember Arlin Judd – Aye
Councilmember Adrienne Anson – Aye
Councilmember Rodney Robbins – Aye
Councilmember Tyler Rowser – Aye
Councilmember Cody Blonquist – Aye**

The Mayor and Council moved to an Executive Session at 7:58 P.M.

The Mayor and Council resumed regular Council meeting at 8:13 P.M.

Item #4 – Review and Possible Approval Of Accounts Payable:

The Council reviewed the Accounts Payable for April 2017.

A motion was made by Councilmember Adrienne Anson to approve the Accounts Payable for April 2017. Councilmember Rodney Robbins seconded the motion. All Ayes. Motion Carried.

Item #5 – Review, Discussion, and Possible Approval of Minutes:

The Council reviewed the minutes of the April 10, 2017 meeting.

A motion was made by Councilmember Arlin Judd to approve the minutes of April 10, 2017 as corrected. Councilmember Adrienne Anson seconded the motion. All Ayes. Motion Carried.

Item # 6 – Adjournment:

A motion was made by Councilmember Tyler Rowser to adjourn the meeting. Councilmember Cody Blonquist seconded the motion. All ayes. Motion Carried.

The meeting adjourned at 8:17 P.M.



Mayor Trever Johnson

Attest:



Nachele D. Sargent, City Recorder



"Exhibit A"
City Council 5/8/17

J-U-B COMPANIES



THE
LANGDON
GROUP



GATEWAY
MAPPING
INC.

J-U-B ENGINEERS, INC.

DATE: May 4, 2017
TO: Coalville City Council
CC: Mayor Trevor Johnson; Zane DeWeese, Public Works Director;
Sheldon Smith, City Attorney;
FROM: Shane McFarland P.E., City Engineer
SUBJECT: Zoning Map Amendments (5517002)

Application Information:

Applicant: Courtney Richins and Chris Boyer **Applicant Parcel Number:** CT-317-X

Additional Parcel Numbers: All parcels that encompass Deer View Amended Subdivision as well as parcel number CT-317-A. The additional parcels have been recommended by the staff for consideration in amending.

Applicable Ordinances: Title 10-3-080

Decision to be Made: The City Council acting as the Legislative Body is to make the final approval. The planning commission is charged with the decision to either recommend approval, recommend approval with modifications or denial of the proposed amendment. This recommendation is then submitted to the city council.

Refer to section 10-3-080 E for factors to consider while making the decision.

Planning commission recommendation: The planning commission has recommended to the council to approve the change in zoning for the deer view subdivision from R1 to R2. An additional motion was made for the remainder parcels to also be rezoned to R2 with certain recommendations to be met for a park or trail system.

Background: The applicant has submitted a completed application to request that parcel CT-317-X be amended on the zoning map from a R-1 zone to a R-2 zone. The reason for the applicant's request is to allow for greater density in the area, as they may potentially propose a single family residential subdivision in the area.

During the approval process of the Deer View Subdivision amendment there was a mistake made that allowed the subdivision to be built with a R-2 density. Allowing the higher density than the current R-1 zoning was an oversight and it needs to be corrected on the zoning map at this point. The remaining parcel CT-317-A should also be included in the decision given its location to the other recommended parcels.

Staff Comments:

The proposed zoning amendment will allow for the existing development to be zoned correctly as well as allowing for opportunity to bring additional growth. Growth seems to meet the current objectives of the city and this change will allow consistency between the existing development and future development.



J-U-B ENGINEERS, INC.

"Exhibit B"
City Council 5/8/17

J-U-B COMPANIES



THE
LANGDON
GROUP



GATEWAY
MAPPING
INC.

DATE: May 4, 2017
TO: Coalville City Council
CC: Mayor Trever Johnson; Zane DeWeese, Public Works Director;
Sheldon Smith, City Attorney;
FROM: Shane McFarland P.E., City Engineer
SUBJECT: Moore Site Review #2 (5517002)

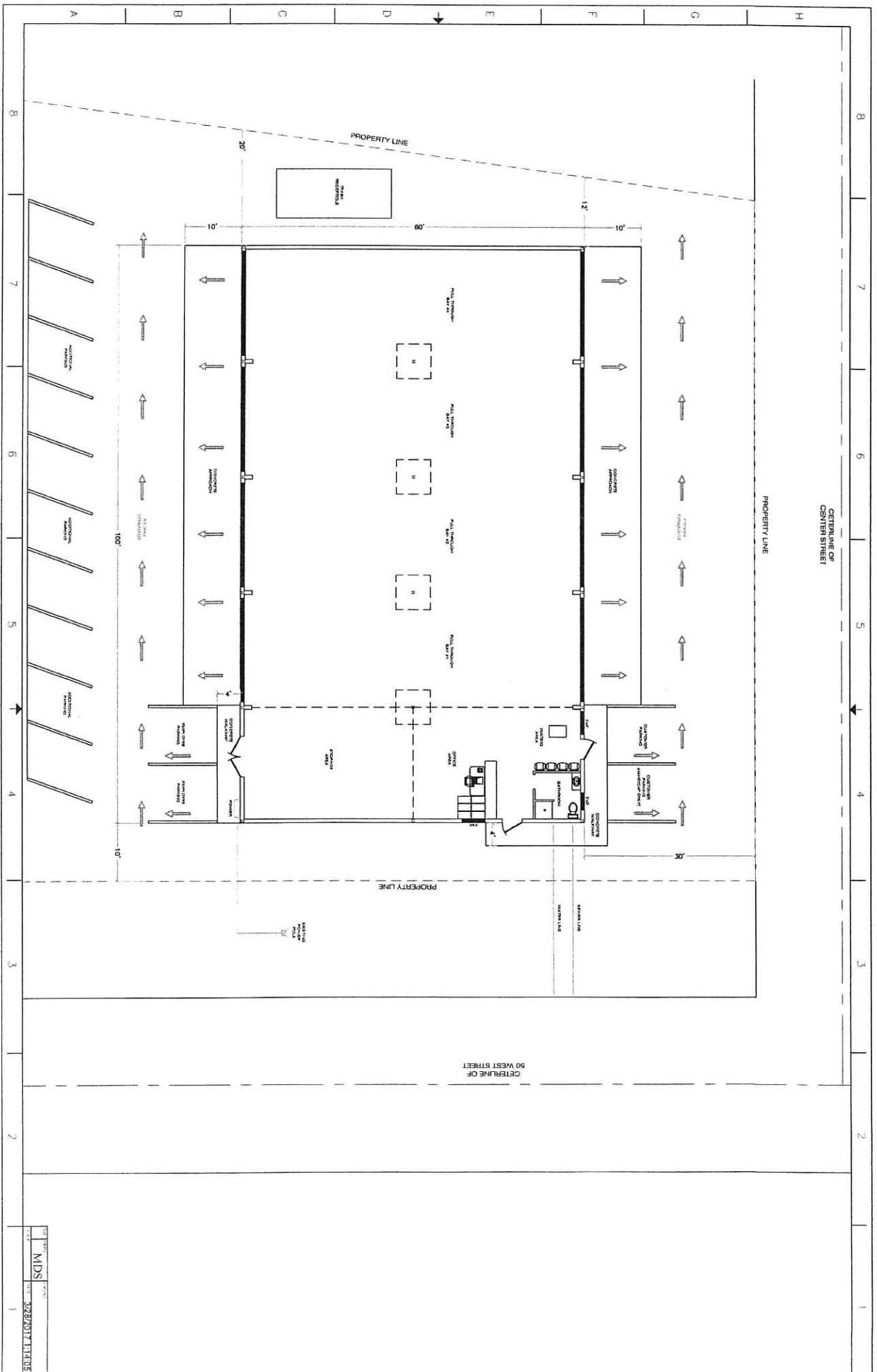
This is our Second review of the proposed site development for Jason Moore. The proposed development is located on parcel number CT-401-UP-1 at the corner of Center Street and 50 West. A conceptual site plan was submitted on March 27, 2017. The comments from the first review are in black and additional comments from the second review are in red. The following items apply to this review:

1. A grading plan will need to be submitted for review. Indicate all slopes and contours across the site. Grade arrows have been added to indicate the direction of the storm water runoff. The arrows indicate the flow will reach the rail trail and detain along the rail trail until it reached the river. This is a reasonable method to handle the storm water runoff.
2. Propose and indicate the location of a trash receptacle. large dumpsters will require a screening fence to be installed. This has now been indicated on the updated plan.
3. Show the location of the existing city utilities in 50 west. Please include at a minimum culinary water, sewer, and irrigation.
4. Indicate a sewer clean out within 5 feet of the building.
5. The number of required parking stalls will need to be discussed and approved by the planning commission. The proposed auxiliary parking area will not work as parking due to the fact vehicles will have to access state parks property to utilize those stalls. The additional parking location has been moved from the original location to the south property line.
6. Indicate the size of the parking stalls. Minimum size is 9' wide by 18' long.
7. If lighting in the parking lot is intended, please indicate. This is not a requirement.
8. Building plans and elevations will need to be submitted for review to receive a building permit at the time of construction.
9. Please indicate on the plan what surface improvements will be done between the property line and the concrete approaches. In addition, coordination to have center street constructed needs to occur so as to have proper frontage and access. During planning commission, it was discussed that the asphalt improvements may not hold up with the heavy equipment intended to turn onto center

street. Planning approval was based contingent upon the road improvements being coordinated with the city.

10. A hard surface access is required from the city street to the property line. Please indicate the location of the access from both center street (as if it were constructed) and 50 west.
11. Please indicate any areas intended for landscaping. A secondary irrigation connection will be required.

If you have any questions or comments feel free to contact me.



Adopted Budget Form for: Cities, Towns & Counties	Name Coalville City	Fiscal Year Ended 6/30/2018
-----------------------------------------------------------------	-----------------------------------	-------------------------------------------

Basic Form Instructions

- | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ol style="list-style-type: none"> 1. As required by Utah statutes, budget forms submitted must present a balanced budget, meaning budgeted expenditures must equal budgeted revenues. 2. If prior year surplus amounts are to be appropriated in this budget, the amount is to be presented as a source of revenue in the budget. Also, any budgeted increase in a fund balance must be presented as an expenditure within the appropriate budget. 3. A copy of the final budget should be sent to the State Auditor's Office within 30 days of adoption. 4. Please report amounts rounded to the nearest dollar. 5. Some items may not apply to your entity. | <ol style="list-style-type: none"> 6. If you have questions about the form, call Patricia Nelson at (801) 538-1334 or 1-800-622-1243, or send an email to patricianelson@utah.gov. 7. Send completed budgets electronically to sao@utah.gov or mail a printed form to:
 Office of the Utah State Auditor
 Utah State Capitol Complex
 East Office Building Suite E310
 PO Box 142310
 Salt Lake City, UT 84114 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

TENTATIVE

Definitions: *Current Budget Year:* The budget year in which a local government is currently operating. *Ensuing Budget Year:* The next upcoming budget year, also known as the "incoming" budget year

Part I General Fund Revenues

Source of Revenue (a)	Prior Year Actual Revenue (b)	Current Year Estimate (c)	Ensuing Year Approved Budget Appropriation (d)
Taxes			
General Property Taxes - Current	315,232	320,000	320,000
Prior Years' Taxes - Delinquent			
General Sales and Use Taxes	218,017	220,000	220,000
Franchise Taxes	1,884	1,884	1,884
Transient Room Tax			
Re-appraisals			
Assessing and Collecting - State-wide Levy			
Assessing and Collecting - County Levy			
Fee-in-Lieu of Property Taxes			
Penalties and Interest on Delinquent Taxes			
Other (specify):			
Licenses and Permits			
Business Licenses and Permits	79,009	80,000	51,422
Non-business Licenses and Permits			
Building, Structures, and Equipment			
Marriage Licenses			
Motor Vehicle Operation			
Cemetery - Burial Permits			
Animal Licenses			
Other (specify):			

Name Coalville City		Fiscal Year Ended	6/30/2018
Part I General Fund Revenue - Continued			
	Source of Revenue (a)	Prior Year Actual Revenue (b)	Current Year Estimate (c)
	Charges for Services		Ensuing Year Approved Budget Appropriation (d)
	General Government		
	Court Costs, Fees, and Charges (Clerk)		
	Recording of Legal Documents (Recorder)		
	Zoning and Subdivision Fees		
	Sale of Maps and Publications		
	Auditor's Fees		
	Surveyor's Fees		
	Treasurer's Fees		
	Public Safety		
	Special Police Services		
	Special Protective Services		
	Corrective Fees (Jail)		
	Streets and Public Improvements		
	Street, Sidewalk, and Curb Repairs		
	Parking Meter Revenue		
	Street Lighting Charges		
	Sanitation		
	Sewer Charges		
	Street Sanitation Charges		
	Refuse Collection Charges		
	Sale of Waste and Sludge		
	Weed Removal and Cleaning Charges		
	Health		
	Parks and Public Property		
	Cemeteries	16,800	9,000
	Miscellaneous Services		3,000
	Other (specify): Special events	24,441	10,398
			5,000
	Fines and Forfeitures		
	Fines		
	Forfeitures		
	Other (specify):		
CONTINUE PART I ON PAGE 3			

Name Coalville City		Fiscal Year Ended		6/30/2018
Part I	General Fund Revenue - Continued			
Source of Revenue (a)		Prior Year Actual Revenue (b)	Current Year Estimate (c)	Ensuing Year Approved Budget Appropriation (d)
	Intergovernmental Revenue			
	Federal Grants			
	General Government			
	Public Safety			
	Highways and Streets			
	Health			
	Cultural - Recreation	35,000	11,000	10,000
	Federal Payments in Lieu of Taxes			
	State Grants	178,419		
	State Shared Revenue			
	Class "C" Road Fund Allotment	62,295	60,000	60,000
	Liquor Fund Allotment	1,260	1,260	1,260
	Grants from Local Units	15,000	18,100	
	Other (specify):			
	Miscellaneous Revenue			
	Interest Earnings	1,072	1,000	1,000
	Rents and Concessions			
	Sale of Fixed Assets - Compensation for Loss			
	Sale of Materials and Supplies			
	Sales of Bonds			
	Other Financing - Capital Lease Obligations			
	Other (specify):	10,915	6,400	6,400
	Insurance proceeds			
	Contributions and Transfers			
	Transfer From: Capital improvements fund			
	Transfer From: Cemetery care fund	1,000	1,000	1,000
	Transfer From:			
	Transfer From:			
	Transfer From:			
	Loan From:			
	Loan From:			
	Contribution from Private Sources			
	Beg. Class "C" Road Fund Bal. to be Appropri.		-	
	Cemetery fence FB		11,000	11,000
	Beg. General Fund Bal. to be Appropriated	24,066		16,034
	TOTAL REVENUES	984,410	754,042	714,000

CONTINUE ON PAGE 4 WITH PART II

Name Coalville City		Fiscal Year Ended		6/30/2018
Part II General Fund Expenditures				
Expenditure (a)		Prior Year Actual Exp. (b)	Current Year Estimate (c)	Ensuing Year Approved Budget Appropriation (d)
	General Government			
	Administrative/Legislative	270,836	270,000	270,000
	Commission or Council			
	Legislative Committees and Special Bodies			
	Ordinances and Proceedings			
	Judicial			
	City and Precinct Courts			
	Juvenile Court			
	District and Circuit Courts			
	Law Library			
	Executive and Central Staff Agencies			
	Executive			
	Boards and Commissions			
	Central Purchasing			
	Personnel			
	Budgeting			
	Data Processing			
	Microfilming			
	Administrative Agencies			
	Auditor			
	Clerk			
	Treasurer			
	Recorder			
	Attorney			
	Surveyor			
	Assessor			
	Non-Departmental	162,268		
	General Governmental Buildings			
	Elections			
	Planning and Zoning	102,185	60,000	60,000
	Education and Community Promotion			
	Other Professional Services			
	Other (specify):			

CONTINUE PART II ON PAGE 5

Name Coalville City		Fiscal Year Ended		6/30/2018
Part II General Fund Expenditures - Continued				
Expenditure (a)		Prior Year Actual Exp. (b)	Current Year Estimate (c)	Ensuing Year Approved Budget Appropriation (d)
Public Safety				
Police Department				
Fire Department				
Corrections (Jail)				
Protective Inspections				
Other Protective				
Agricultural Inspection				
Animal Control and Regulation				
Flood Control				
Emergency Services (Civil Defense)				
Other (specify):				
Public Health				
Health Services				
Infirmaries				
Other (specify):				
Highway and Public Improvements				
Highways		125,140	135,000	138,000
Class "C" Road Program				
Sanitation				
Sewage Collections and Disposal				
Shop and Garage				
Construction				
Repair and Maintenance				
Other (specify):Caapital outlay				
Parks, Rec., and Public Property				
Park and Park Areas		127,155	75,000	50,000
Park Lighting				
Recreation and Culture				
Libraries				
Cemeteries		81,483	92,000	92,000
Other (specify):				
CONTINUE PART II ON PAGE 6				

Name Coalville City		Fiscal Year Ended		6/30/2018
Part II General Fund Expenditures - Continued				
Expenditure (a)		Prior Year Actual Exp. (b)	Current Year Estimate (c)	Ensuing Year Approved Budget Appropriation (d)
Community and Economic Development				
Community Planning				
Community Development				
Urban Redevelopment and Housing				
Economic Development and Assistance				
Economic Opportunity				
Other (specify):				
Debt Service				
Principal and Interest		115,343	106,008	104,000
Other (specify):				
Transfers and Other Uses				
Transfer To: Capital Improvements fund				
Transfer To:				
Transfer To:				
Loan To:				
Loan To:				
Loan To:				
Use of Restricted/Reserved Fund Balance				
Class "C" Road Funds				
Miscellaneous				
Judgments and Losses				
FEMA Reimbursement of Flood Costs				
Other Flood Costs				
Other (specify):				
Budgeted Increase in Fund Balance			16,034	
TOTAL EXPENDITURES		984,410	754,042	714,000
CONTINUE ON PAGE 7 FOR PART III				

Name	Coalville City	Fiscal Year Ended	6/30/2018
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Part V	Capital Projects Fund
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Nature of the Fund:

Description (a)	Prior Year Actual (b)	Current Year Estimate (c)	Ensuing Year Approved Budget Appropriation (d)
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Revenues			
Transfers from General Fund			
Interest Income			
Other Additions	10,500	10,500	10,500
Transfer from debt service			
CIB			
Bond proceeds			
TOTAL REVENUE	10,500	10,500	10,500

Beginning Fund Balance	976,844	987,344	997,844
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TOTAL AVAILABLE FOR APPROPRIATION	987,344	997,844	1,008,344
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Expenditures			
Capital outlay		50,000	
Transfer to general fund			
Roads			200,000
Icy Springs Bridge			
TOTAL EXPENDITURES	-	50,000	200,000

Ending Fund Balance	987,344	947,844	808,344
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Name	Coalville City	Fiscal Year Ended	6/30/2018	
Part VII	Enterprise or Internal Service Fund: Water			
	Description (a)	Prior Year Actual (b)	Current Year Estimate (c)	Ensuing Year Approved Budget Appropriation (d)
	Operating Revenue			
	Charge for Services	369,343	352,658	353,000
	Interest Earned	1,005	1,336	1,336
	Other:			
	Other:			
	Other:			
	TOTAL OPERATING REVENUE	370,348	353,994	354,336
	Operating Expense			
	Personnel Services	139,042	131,906	140,000
	Contractual Services			
	Material and Supplies	161,229	107,921	111,000
	Depreciation	154,262	153,922	151,451
	Utilites	19,402	21,793	22,000
	Other: Secondary costs pond			20,000
	Other:			
	TOTAL OPERATING EXPENSE	473,935	415,542	444,451
	Non-Operating Revenue (Expense) and Transfers			
	Connection Fees	24,480	12,840	12,000
	Interest Expense	(15,776)	12,176	11,062
	Capital Contributions From Outside Sources	32,000		
	Impact Fee Collected			
	Operating Transfers From:			
	Operating Transfers From:			
	Operating Transfers From:			
	Operating Transfers From:			
	Impact Fee Spent			
	Operating Transfers To:			
	Operating Transfers To:			
	Operating Transfers To:			
	Operating Transfers To:			
	Grants		50,000	144,000
	NET INCOME (LOSS)	(62,883)	13,468	76,947
	Cash Operating Needs			
	Net Income (Loss)	(62,883)	13,468	76,947
	Plus: Depreciation	154,262	153,922	151,451
	Grants Water			
	Plus: Grants USDA			3,935,346
	Plus: CDBG Grant			50,000
	Less: Major Improvements and Capital Outlay	29,089		
	Less: Bond Principal Payments	107,000	111,000	115,000
	Less CDBG Construction		50,000	189,000
	Less USDA Construction (loan)		150,000	4,659,000
	Less: USDA Grant Construction costs			3,935,346
	TOTAL CASH PROVIDED (REQUIRED)	(44,710)	(143,610)	(4,684,602)
	Source of Cash Required			
	Cash Balance at Beginning of Year	395,749	291,114	200,000
	Sale of Investment and Other Current Assets			
	Issuance of Bonds and Other Debt			
	Loans from Other Funds			
	Other: Loan USDA		150,000	4,659,000
	Other:			
	TOTAL CASH PROVIDED (REQUIRED)	395,749	441,114	4,859,000

Name Coalville City		Fiscal Year Ended		6/30/2018
Part VII Enterprise or Internal Service Fund: Sewer				
Description (a)		Prior Year Actual (b)	Current Year Estimate (c)	Ensuing Year Approved Budget Appropriation (d)
	Operating Revenue			
	Charge for Services	412,999	443,236	443,000
	Interest Earned	1,981	1,823	1,823
	Other:			
	Other:			
	Other:			
	TOTAL OPERATING REVENUE	414,980	445,059	444,823
	Operating Expense			
	Personnel Services	164,015	140,000	147,000
	Contractual Services		10,000	25,000
	Material and Supplies	58,644	70,000	83,000
	Depreciation	271,066	394,944	394,944
	Utilites	47,030	42,000	42,000
	Other: Secondary costs pond			
	Other:			
	TOTAL OPERATING EXPENSE	540,755	656,944	691,944
	Non-Operating Revenue (Expense) and Transfers			
	Connection Fees	18,000	4,500	4,500
	Interest Expense	(113,415)	83,464	75,759
	Capital Contributions From Outside Sources	287,257		
	Impact Fee Collected	126,838	5,702	5,000
	Operating Transfers From:			
	Operating Transfers From:			
	Operating Transfers From:			
	Operating Transfers From:			
	Impact Fee Spent			
	Operating Transfers To:			
	Operating Transfers To:			
	Operating Transfers To:			
	Operating Transfers To:			
	Grants			
	NET INCOME (LOSS)	192,905	(118,219)	(161,862)
	Cash Operating Needs			
	Net Income (Loss)	192,905	(118,219)	(161,862)
	Plus: Depreciation	271,066	394,944	394,944
	Grants Water	569,607	28,292	347,416
	Plus: Grants USDA			
	Plus: CDBG Grant			
	Less: Major Improvements and Capital Outlay	1,029,691		
	Less: Bond Principal Payments	89,390	104,979	102,573
	Less CDBG Construction		28,292	
	Less USDA Construction (loan)			347,416
	Less: USDA Grant Construction costs			36,000
	TOTAL CASH PROVIDED (REQUIRED)	(85,503)	171,746	94,509
	Source of Cash Required			
	Cash Balance at Beginning of Year	148,897		
	Sale of Investment and Other Current Assets			
	Issuance of Bonds and Other Debt			
	Loans from Other Funds			
	Other: Loan USDA			
	Other:			
	TOTAL CASH PROVIDED (REQUIRED)	148,897	-	-

"Exhibit D"
City Council 5/8/17
STATE OF UTAH

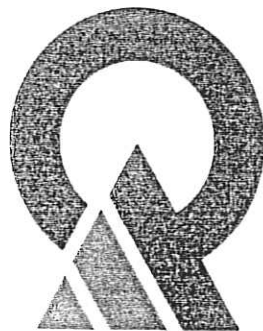
*MUNICIPAL WASTEWATER
PLANNING PROGRAM*

SELF-ASSESSMENT REPORT

FOR

COALVILLE

2016



UTAH DEPARTMENT of
ENVIRONMENTAL QUALITY

**WATER
QUALITY**

Resolution Number 2017-1

MUNICIPAL WASTEWATER PLANNING PROGRAM RESOLUTION

RESOLVED that COALVILLE informs the Water Quality Board of the following actions taken by the Coalville City Council (Governing Body).

1. Reviewed the attached Municipal Wastewater Planning Program Report for 2016.
2. Have taken all appropriate actions necessary to maintain effluent requirements contained in the UPDES Permit (if applicable).

Passed by a (majority) (unanimous) vote on

4/10/17
(Date)

Mayor/Chair

Harold M. Sargent
Attest: Recorder/Clerk

Municipal Wastewater Planning Program (MWPP) Financial Evaluation Section for 2016

Owner Name: COALVILLE

Name and Title of Contact Person:

Drew Robinson
Wastewater Operator

Phone: 435-659-9284

E-mail: drew.robinson@coalvillecity.org

SUBMIT BY APRIL 15, 2017

Electronic

submission: <http://deq.utah.gov/ProgramsServices/services/submissions/index.htm>

or

Mail to: MWPP - Department of Environmental Quality
Division of Water Quality
195 North 1950 West
P.O. Box 144870
Salt Lake City, Utah 84114-4870
Phone: (801) 536-4300

NOTE: This questionnaire has been compiled for your benefit by a state sponsored task force comprised of representatives of local government and service districts. It is designed to assist you in making an evaluation of your wastewater system and financial planning. If you received financial assistance from the Water Quality Board, annual submission of this report is a condition of that assistance. Please answer questions as accurately as possible to give you the best evaluation of your facility. If you need assistance please call John Mackey, Utah Division of Water Quality: (801) 536-4300.

I. Definitions: The following terms and definitions may help you complete the worksheets and questionnaire:

User Charge (UC) - A fee established for one or more class(es) of users of the wastewater collection and treatment facilities that generate revenues to pay for costs of the system.

Operation and Maintenance Expense - Expenditures incurred for materials, labor, utilities, and other items necessary for managing and maintaining the facility to achieve or maintain the capacity and performance for which it was designed and constructed.

Repair and Replacement Cost - Expenditures incurred during the useful life of the treatment works for obtaining and installing equipment, accessories, and/or appurtenances necessary to maintain the existing capacity and the performance for which the facility was designed and constructed.

Capital Needs - Cost to construct, upgrade or improve the facility.

Capital Improvement Reserve Account - A reserve established to accumulate funds for construction and/or replacement of treatment facilities, collection lines or other capital improvement needs.

Reserve for Debt Service - A reserve for bond repayment as may be defined in accordance with terms of a bond indenture.

Current Debt Service - Interest and principal costs for debt payable this year.

Repair and Replacement Sinking Fund - A fund to accumulate funds for repairs and maintenance to fixed assets not normally included in operation expenses and for replacement costs (defined above).

Part I: OPERATION AND MAINTENANCE

Complete the following table:

Question	Points Earned	Total
Are revenues sufficient to cover operation, maintenance, and repair & replacement (OM&R) costs <u>at this time</u> ?	YES = 0 points NO = 25 points	0
Are the projected revenues sufficient to cover operation, maintenance, and repair & replacement (OM&R) costs for the <u>next five years</u> ?	YES = 0 points NO = 25 points	0
Does the facility have sufficient staff to ensure proper OM&R?	YES = 0 points NO = 25 points	0
Has a dedicated sinking fund been established to provide for repair & replacement costs?	YES = 0 points NO = 25 points	0
Is the repair & replacement sinking fund adequate to meet anticipated needs?	YES = 0 points NO = 25 points	0
What was the average User Charge fee for 2016?	\$ <u>44.00</u> per month	
TOTAL PART I =		0

Part II: CAPITAL IMPROVEMENTS

Complete the following table:

Question	Points Earned	Total
Are present revenues collected sufficient to cover all costs and provide funding for capital improvements?	YES = 0 points NO = 25 points	0
Are projected funding sources sufficient to cover all projected capital improvement costs for the <u>next next five years</u> ?	YES = 0 points NO = 25 points	0
Are projected funding sources sufficient to cover all projected capital improvement costs for the <u>next next ten years</u> ?	YES = 0 points NO = 25 points	0
Are projected funding sources sufficient to cover all projected capital improvement costs for the <u>next next twenty years</u> ?	YES = 0 points NO = 25 points	0
Has a dedicated sinking fund been established to provide for future capital improvements?	YES = 0 points NO = 25 points	0
TOTAL PART II =		0

Part III: GENERAL QUESTIONS

Complete the following table:

Question	Points Earned	Total
Is the wastewater treatment fund a separate enterprise fund/account or district?	YES = 0 points NO = 25 points	0
Are you collecting 95% or more of your sewer billings?	YES = 0 points NO = 25 points	0
Is there a review, at least annually, of user fees?	YES = 0 points NO = 25 points	0
Are bond reserve requirements being met if applicable?	YES = 0 points NO = 25 points	0
TOTAL PART III =		0

Part IV: PROJECTED NEEDS

Estimate as best you can the following:

	2017	2018	2019	2020	2021
Cost of projected capital improvements (in thousands)	0	0	0	0	0

Point Summation

Fill in the point totals from Parts I through III in the blanks provided in the Points column. Add the numbers to determine the MWPP point total that reflects your present financial position for meeting your wastewater needs.

Part	Points
I	0
II	0
III	0
Total	0

Municipal Wastewater Planning Program (MWPP) Collection System Section

Owner Name: COALVILLE

Name and Title of Contact Person:

Drew Robinson
Wastewater Operator

Phone: 435-659-9204

E-mail: drew.robinson@coalvillecity.org

SUBMIT BY APRIL 15, 2017

Electronic

submission: <http://deq.utah.gov/ProgramsServices/services/submissions/index.htm>

or

Mail to: MWPP - Department of Environmental Quality
Division of Water Quality
195 North 1950 West
P.O. Box 144870
Salt Lake City, Utah 84114-4870
Phone: (801) 536-4300

Form completed by:

Drew Robinson
May Receive Continuing Education Units (CEUs)

Part I: SYSTEM AGE

- A. What year was your collection system first constructed (approximately)?

Year 1964

- B. What is the oldest part of your present system?

Oldest part 53 years

Part II: BYPASSES

- A. Please complete the following table:

Question	Number	Points Earned	Total Points
How many days last year was there a bypass, overflow or basement flooding by untreated wastewater in the system due to rain or snowmelt?		0 times = 0 points 1 time = 5 points 2 times = 10 points 3 times = 15 points 4 times = 20 points 5 or more = 25 points	0
How many days last year was there a bypass, overflow or basement flooding by untreated wastewater due to equipment failure? (except plugged laterals)		0 times = 0 points 1 time = 5 points 2 times = 10 points 3 times = 15 points 4 times = 20 points 5 or more = 25 points	0
TOTAL PART II =			0

- B. The Utah Sewer Management Program defines two classes of sanitary sewer overflows (SSOs). Below include the number of SSOs that occurred in 2016.

Class 1 - a Significant SSO means a SSO or backup that is not caused by a private lateral obstruction or problem that:

- (a) affects more than five private structures;
- (b) affects one or more public, commercial or industrial structure(s);
- (c) may result in a public health risk to the general public;
- (d) has a spill volume that exceeds 5,000 gallons, excluding those in single private structures; or
- (e) discharges to Waters of the state.

Part II: BYPASSES (cont.)

Class 2 – a Non-Significant SSO means a SSO or backup that is not caused by a private lateral obstruction or problem that does not meet the Class 1 SSO criteria.

Number of Class 1 SSOs in Calendar year 2016 0

Number of Class 2 SSOs in Calendar year 2016 1

- C. Please indicate what caused the SSO(s) in B. If needed attach the additional information to this report.

Main Line blockage, only affected 1 private residence. Did not cause any damage to residence

- D. Please specify whether the SSOs were caused by contract or tributary community, etc.

Blockage was caused by contract users

Part III: NEW DEVELOPMENT

A. Please complete the following table:

Question	Points Earned	Total Points
Has an industry or other development moved into the community or expanded production in the past two years, such that either flow or wastewater loadings to the sewerage system were significantly increased (10 - 20%)?	No = 0 points Yes = 10 points	10
Are there any major new developments (industrial, commercial, or residential) anticipated in the next 2 - 3 years, such that either flow or BOD ₅ loadings to the sewerage system could significantly increase (25%)?	No = 0 points Yes = 10 points	0
TOTAL PART III =		10

Part III: NEW DEVELOPMENT (cont.)

- B. Approximate number of new residential sewer connections in the last year
17 new residential connections
- C. Approximate number of new commercial/industrial connections in the last year
0 new commercial/industrial connections
- D. Approximate number of new population serviced in the last year
68 new people served
- E. Total number of effective residential connections (ERC) served
447 total ERC served

Part IV: OPERATOR CERTIFICATION

- A. How many collection system operators are currently employed by your facility?
_____ 1 _____ collection system operators employed
- B. You are required to have the chief direct responsible charge (DRC) operator(s) certified at COLLECTION I.

What is the current grade of the collection DRC operator(s)? 3

- C. What is/are the name(s) of your wastewater treatment DRC operator(s)?

Samuel Adams

- D. State of Utah Administrative Rules requires all operators, of public systems, considered to be in DRC to be appropriately certified. List all the operators in your system by their certification class. Attach additional pages if necessary.

Not Certified	_____
Small Lagoons	_____
Collection I	_____
Collection II	_____
Collection III	<u>Samuel Adams</u>
Collection IV	_____

Part IV: OPERATOR CERTIFICATION (cont.)

E. Please complete the following table:

Question	Points Earned	Total Points
Is/are your DRC operator(s) currently certified at the appropriate grade for this facility? (see C)	Yes = 0 points No = 50 points	0
How many continuing education units has each of the DRC operator(s) completed over the last 3 years?	3 or more = 0 points less than 3 = 10 points	10
TOTAL PART IV =		10

Part V: FACILITY MAINTENANCE

A. Please complete the following table:

Question	Points Earned	Total Points
Do you follow an annual preventative maintenance program?	Yes = 0 points No = 30 points	0
Is it written?	Yes = 0 points No = 20 points	0
Do you have a written emergency response plan?	Yes = 0 points No = 20 points	0
Do you have an updated operations and maintenance manual	Yes = 0 points No = 20 points	0
Do you have a written safety plan?	Yes = 0 points No = 20 points	0
TOTAL PART V =		0

Part VI: SSMP EVALUATION

- A. Has your system completed its Sewer System Management Plan (SSMP)?
No ☒ Yes ☐
- B. If the SSMP has been completed, has the SSMP been public noticed?
No ☒ Yes (include date of public notice) _____
- C. Has the SSMP been approved by the permittee's governing body at a public meeting?
No ☒ Yes ☐
- D. During the annual assessment of the SSMP, were any adjustments needed based on the performance of the plan?
No ☒ Yes ☐ If yes, what components of the plan were changed (i.e. line cleaning, CCTV inspections and manhole inspections and/or SSO events)?

- E. During 2016 was any part of the SSMP audited as part of the five year audit?
No ☒ Yes ☐ If yes, what part of the SSMP was audited and were changes made to the SSMP as a result of the audit? _____

- F. Has your system completed its *System Evaluation and Capacity Assurance Plan* (SECAP) as defined by the Utah Sewer Management Program?
No ☒ Yes ☐

The following are dates that the SSMP and SECAP are required to be completed, based on population. The SSMP and SECAP must be public noticed and approved by the permittee's governing body in order to be considered complete.

Requirement	Population				
	Less than 2,000	2,000 - 3,500	3,501 – 15,000	15,001 – 50,000	More than 50,000
Completion of SSMP	March 31, 2016	March 31, 2016	September 30, 2016	March 31, 2016	September 30, 2016
Completion of SECAP	Optional	September 30, 2017	September 30, 2016	March 31, 2016	September 30, 2016

Part VII: SUBJECTIVE EVALUATION

This section should be completed with the system operators.

- A. Describe the physical condition of the sewer collection system: (lift stations, etc. included)

Sewer collection system is dated and needs attention in some areas. Currently acquiring a new lift station in collection system. Lift station at new plant is only 1 yr old.

- B. What sewerage system improvements does the community plan to have under consideration for the next 10 years?

Lift station on South End of town.

- C. Explain problems, other than plugging, that you have experienced over the last year

Inflow and infiltration. Some parts of our collection system allow inflow and infiltration especially during rain / storm events.

- D. Is your community presently involved in formal planning for system expansion/upgrading? If so explain.

No Not at this time

Part VII: SUBJECTIVE EVALUATION (cont.)

- G. Does the municipality/district pay for the continuing education expenses of operators?

ALWAYS ✓ SOMETIMES _____ NO _____

If they do, what percentage is paid?

approximately 100 %

- H. Is there a written policy regarding continuing education and training for wastewater operators?

YES ✓ NO _____

- I. Any additional comments? (Attach additional sheets if necessary.)

POINT SUMMATION

Fill in the point totals from Parts II through V in the blanks provided in the Points column. Add the numbers to determine the MWPP point total that your wastewater facility has generated for the past twelve months.

Part	Points
II	0
III	10
IV	10
V	0
Total	20

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.


Signature of Signatory Official

4-10-17
Date

Drew Robinson
Print Name of Signatory Official

Wastewater Operator
Title

The signatory official is the person authorized to sign permit documents, per R317-8-3.4.

Municipal Wastewater Planning Program (MWPP) Mechanical Plant Section for 2016

Owner Name: COALVILLE

Name and Title of Contact Person:

Drew Robinson

Phone: 435-659-9284

E-mail: drew.robinson@coalvillecity.org

SUBMIT BY APRIL 15, 2017

Electronic

submission: <http://deq.utah.gov/ProgramsServices/services/submissions/index.htm>

or

Mail to: MWPP - Department of Environmental Quality
Division of Water Quality
195 North 1950 West
P.O. Box 144870
Salt Lake City, Utah 84114-4870
Phone: (801) 536-4300

Form completed by:

Drew Robinson
May Receive Continuing Education Units(CEUs)

Part I: INFLUENT INFORMATION

H. Please provide the average design flow rate and average design BOD₅ and TSS loading for your facility.

	Average Design Flow (MGD)	Average Design BOD ₅ Loading (lbs/day)	Average Design TSS Loading (lbs/day)
Design Criteria	.580	480	454
90% of the Design Criteria	.522	432	408

B. Please list the average monthly flows in millions of gallons per day (MGD) and BOD₅ and TSS loadings in milligrams per liter (mg/L) **received** at your facility during 2016. (Calculate the BOD₅ and TSS loadings in pounds per day (lbs/day)).

Month	(1) Average Monthly Flow (MGD)	(2) Average Monthly BOD ₅ Concentration (mg/L)	(3) Average BOD ₅ Loading (lbs/day) ¹	(4) Average Monthly TSS Concentration (mg/L)	(5) Average TSS Loading (lbs/day) ²
January	.179	119	177	207	309
February	.177	173	255	201	296
March	.183	213	325	156	238
April	.189	119	187	92	145
May	.171	93	132	170	242
June	.183	181	226	192	293
July	.168	190	266	121	169
August	.172	149	213	170	243
September	.189	134	211	151	238
October	.169	163	229	133	187
November	.166	188	260	221	359
December	.175	213	310	147	214
Average	.176	161	236	163	244

1 BOD₅ Loading (3) = Average Monthly Flow (1) x Average Monthly BOD₅ Concentration (2) x 8.34

2 TSS Loading (5) = Average Monthly Flow (1) x Average Monthly TSS Concentration (4) x 8.34

Part I. INFLUENT INFORMATION (cont.)

- C. Refer to the information in A & B to determine a point value for your facility. Please enter the points for each question in the blank provided.

Question	Number	Points Earned	Total Points
How many times did the average monthly flow (Part B., Column 1) to the wastewater facility exceed 90% of design flow?	0	0 = 0 points 1 - 2 = 10 points 3 - 4 = 20 points 5 or more = 30 points	0
How many times did the average monthly flow (Part B., Column 1) to the wastewater facility exceed the design flow?	0	0 = 0 points 1 - 2 = 20 points 3 - 4 = 40 points 5 or more = 60 points	0
How many times did the average monthly BOD ₅ loading (Part B., Column 3) to the wastewater facility exceed 90% of the design loading?	0	0-1 = 0 points 1 - 2 = 10 points 3 - 4 = 20 points 5 or more = 30 points	0
How many times did the average monthly BOD ₅ loading (Part B., Column 3) to the wastewater facility exceed the design loading?	0	0 = 0 points 1 - 2 = 20 points 3 - 5 = 40 points 5 or more = 60 points	0
TOTAL PART I =			0

Part II: EFFLUENT INFORMATION

- A. Please list the average monthly BOD₅, TSS, Ammonia (NH₃), monthly maximum total residual chlorine (TRC) minimum monthly dissolved oxygen (DO), and 30-day geometric averages for Fecal and Total Coliform, or E-Coli discharged by your facility during 2016.

Month	(1) BOD ₅ (mg/L)	(2) TSS (mg/L)	(3) Fecal Coliform (#/100 mL)	(4) Total Coliform (#/100 mL)	(5) E-Coli	(6) TRC (mg/L)	(7) DO (mg/L)	(8) NH ₃ (mg/L)
	Whole Numbers Only					One Decimal Place Only		
January	5	4			4		8	.2
February	5	7			1		7.9	.2
March	5	5			1		8.4	.2
April	5	5			4		8.1	.2
May	5	4			1		7.4	.2
June	5	4			1		7.5	.2
July	6	4			2		7	.2
August	5	4			5		7.8	.2
September	5	4			3		6.9	.2
October	5	4			5		7.4	.2
November	5	4			1		8.2	.2
December	5	4			1		7.6	.2
Average	5	4			2.4		7.7	.2

- B. Please list the monthly average permit limits for the facility in the blanks below.

	BOD ₅ (CBOD ₅) (mg/L)	maximum Cl ₂ (mg/L)	NH ₃ (mg/L)	minimum DO (mg/L)
Monthly Permit Limit	25	N/A	6	5
80% of the Permit Limit	20	N/A	4.8	-

Part II: EFFLUENT INFORMATION (cont.)

- C. Refer to the information in A & B and your operating reports to determine a point values for your facility.

Question	Number	Points Earned	Total Points
How many months did the effluent BOD ₅ (CBOD ₅) exceed 80% of monthly permit limit?	0	0 - 1 = 0 points 2 = 5 points 3 = 10 points 4 = 15 points 5 or more = 20 points	0
How many months did the effluent BOD ₅ (CBOD ₅) exceed the monthly permit limits?	0	0 = 0 points 1 - 2 = 10 points 3 or more = 20 points	0
How many months did the effluent TSS exceed 20 mg/L?	0	0 - 1 = 0 points 2 = 5 points 3 = 10 points 4 = 15 points 5 or more = 20 points	0
How many months did the effluent TSS exceed 25 mg/L?	0	0 = 0 points 1 - 2 = 10 points 3 or more = 20 points	0
How many times did the TRC exceed permit limit?	0	0 = 0 points 1 - 2 = 15 points 3 or more = 30 points	0
How many times did the NH ₃ exceed permit limits?	0	0 = 0 points 1 - 2 = 15 points 3 or more = 30 points	0
How many times did the DO not meet permit limit?	0	0 = 0 points 1 - 2 = 15 points 3 or more = 30 points	0
How many months did the 30-day fecal coliform exceed 200 #/100 mL?	0	0 = 0 points 1 - 2 = 10 points 3 or more = 20 points	0
How many months did the 30-day total coliform exceed 2,000 #/100 mL?	0	0 = 0 points 1 - 2 = 10 points 3 or more = 20 points	0
How many months did the 30-day E-coli exceed 126 #/100 mL?	0	0 = 0 points 1 - 2 = 10 points 3 or more = 40 points	0
TOTAL PART II =			0

Part III: FACILITY AGE

In what year were the following process units constructed or underwent a major upgrade?
To determine a point score subtract the construction or upgrade year from 2016.

$$\text{Points} = \text{Age} = \text{Present Year} - \text{Construction or Upgrade Year.}$$

Enter the calculated age below.

If the point total exceeds 20 points, enter only 20 points.

Unit Process	Current Year	Construction or Last Upgrade Year	Age = Points
Headworks	2016	2015	2
Primary Treatment	2016	N/A	N/A
Secondary Treatment	2016	2015	2
Solids Handling	2016	2015	2
Disinfection	2016	2015	2
TOTAL PART III (not greater than 20) =			8

Part IV: BYPASSES

Please complete the following table:

Question	Number	Points Earned	Total Points
How many days in the past year was there a bypass or overflow of untreated wastewater due to high flows?	0	0 = 0 points 1 = 5 points 2 = 10 points 3 = 15 points 4 = 20 points 5 or more = 25 points	0
How many days in the last year was there a bypass or overflow of untreated wastewater due to equipment failure?	1	0 = 0 points 1 = 5 points 2 = 10 points 3 = 15 points 4 = 20 points 5 or more = 25 points	5
TOTAL PART IV =			5

Part V: SOLIDS HANDLING

A. Please complete the following table:

Current Disposal Method (check all that apply)	Points Earned	Total Points
Landfill	Class B = 0 points < Class B = 50 points	0
Land Application	Site Life 0 - 5 years = 20 points 5 - 10 years = 10 points 10+ years = 0 points	—
Give Away/Distribution and Marketing	Class A = 10 points Class B = 20 points	—
TOTAL PART V =		0

Part VI: NEW DEVELOPMENT

A. Please complete the following table:

Question	Points Earned	Total Points
Has an industry or other development moved into the community or expanded production in the past two years, such that either flow or wastewater loadings to the sewerage system were significantly increased (10 - 20%)?	No = 0 points Yes = 10 points	0
Are there any major new developments (industrial, commercial, or residential) anticipated in the next 2 - 3 years, such that either flow or BOD ₅ loadings to the sewerage system could significantly increase (25%)?	No = 0 points Yes = 10 points	0
Have you experienced any upset due to septic haulers?	No = 0 points Yes = 10 points	0
TOTAL PART VI =		0

Part VI: NEW DEVELOPMENT (cont.)

- B. Approximate number of new residential sewer connections in the last year
17 new residential connections
- C. Approximate number of new commercial/industrial connections in the last year
0 new commercial/industrial connections
- D. Approximate number of new population serviced in the last year
68 new people served
- E. Total number of effective residential connections (ERC) served
447 total ERC served

Part VII: OPERATOR CERTIFICATION

- A. How many wastewater treatment operators are currently employed by your facility?
2 wastewater treatment operators employed
- B. You are required to have the chief direct responsible charge (DRC) operator(s) certified at TREATMENT IV.

What is the current grade of the treatment DRC operator(s)? 4

- C. What is/are the name(s) of your wastewater treatment DRC operator(s)?

Drew Robinson
Samuel Adams

- D. State of Utah Administrative Rules Require all operators considered to be in DRC to be appropriately certified. List all the operators in your system by their certification class.

Not Certified _____

Treatment I _____

Treatment II _____

Treatment III _____

Treatment IV Drew Robinson, Samuel Adams

Part VII: OPERATOR CERTIFICATION (cont.)

E. Please complete the following table:

Question	Points Earned	Total Points
Is/are your DRC operator(s) currently certified at the appropriate grade for this facility? (see C)	Yes = 0 points No = 50 points	0
How many continuing education units has each of the DRC operator(s) completed over the last 3 years?	3 or more = 0 points less than 3 = 10 points	10
TOTAL PART VII =		10

Part VIII: FACILITY MAINTENANCE

A. Please complete the following table:

Question	Points Earned	Total Points
Do you follow an annual preventative maintenance program?	Yes = 0 points No = 30 points	0
Is it written?	Yes = 0 points No = 20 points	0
Do you have a written emergency response plan?	Yes = 0 points No = 20 points	0
Do you have an updated operations and maintenance manual?	Yes = 0 points No = 20 points	0
Do you have a written safety plan?	Yes = 0 points No = 20 points	0
TOTAL PART VIII =		0

Part IX: SUBJECTIVE EVALUATION

This section should be completed with the facility operators.

- A. Do you consider your wastewater facility to be in good physical and structural condition?

YES ✓ NO _____

If NOT, why?

- B. What improvements do you think the plant will need in the next 5 years?

None

- C. Does the municipality/district pay for the continuing education expenses of operators?

ALWAYS ✓ SOMETIMES _____ NO _____

If so, what percentage do they pay?

Approximately 100 %

- D. Is there a written policy regarding continuing education and training for wastewater operators?

YES ✓ NO _____

Part IX: SUBJECTIVE EVALUATION (cont.)

- E. Have you done any major repairs or mechanical equipment replacement in 2016?
(do not include construction or upgrade projects)

YES _____

NO ✓

- F. What was the approximate cost for those repairs or replacements?

\$

- G. Any additional comments? (Attach additional sheets if necessary.)

POINT SUMMATION

Fill in the values from Parts I through VIII in the blanks provided in the Points column. Add the numbers to determine the MWPP point total that your wastewater facility has generated for the past twelve months.

Part	Points
I	0
II	0
III	8
IV	5
V	0
VI	0
VII	10
VIII	0
Total	23