



FRUIT HEIGHTS CITY COUNCIL MEETING

May 3, 2022, Fruit Heights City Council Chambers
910 S Mountain Road Fruit Heights City, UT 84037

7:00 P.M. CITY COUNCIL MEETING

1. WELCOME: MAYOR JOHN POHLMAN

- 1.1. Pledge of Allegiance and Opening Ceremony (By Invitation)
- 1.2. Roll Call
- 1.3. City Council Training:

2. DECLARATION OF CONFLICT(S) OF INTEREST

3. **PUBLIC COMMENTS** – The public may address the mayor regarding issues that are not on the agenda. We ask that you please limit your comments to 3 minutes.

No action may be taken on any item not on the agenda

4. SPECIAL PRESENTATION(S):

- 4.1 Report from the Fruit Heights Youth City Council

5. CITY BUSINESS:

- 5.1. Review/Discuss/Approve/Deny Resolution 2022-004 Culinary Water Restrictions
- 5.2. Review/Discuss/Approve/Deny Proclamation 2022-001 Declaring Scarcity of Water
- 5.3. Review/Discuss/Approve/Deny 2022 Culinary Water Restrictions
- 5.4. FY 2022-2023 Tentative Budget Preview and Discussion

6. REVIEW AND APPROVAL OF MINUTES FROM PREVIOUS MEETING:

April 19, City Council Meeting

7. CONSENT CALENDAR:

FY 2021-2022 Budget Report

8. INFORMATION ITEMS/UPCOMING EVENTS:

9. **CITY COUNCIL REPORTS** – This time is set aside to provide updates on City Oversight Assignments and projects

Mayor's Report
City Council Reports
City Engineer
City Planner
Public Works
City Manager

10. **ELECTRONIC MEETING:** By motion of the Fruit Heights City Council, Elected Officials and City Staff can participate in regularly scheduled meetings via electronic media when approved by the mayor.

Fruit Heights City is now streaming City Council Meetings on its YouTube Channel. Please use the link below to join us!

<https://www.youtube.com/channel/UCaIqHYd0U5RCpaDo8rquABw>

11. CLOSED MEETING: By motion of the Fruit Heights City Council, pursuant to Title 52, Chapter 4 of the Utah Code, the City Council may vote to hold a closed meeting for any of the purposes identified in that chapter.

12. ADJOURNMENT:

CERTIFICATE OF POSTING

I HEREBY CERTIFY that a copy of this agenda was posted on the City's website, www.fruitheightscity.com, as well as posted on the Utah State public notice website <http://www.utah.gov/pmn/index.html>, and was emailed to at least one newspaper of general circulation within the jurisdiction of the public body.

R. Brandon Green

R. Brandon Green - City Recorder

In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should contact the City Manager, Brandon Green at (801)546-0861, at least 24 hours prior to the meeting.

CITY COUNCIL MEETING

DATE: May/03/22

TIME MEETING BEGAN: 7:01

TIME MEETING OVER: 8:06

CITY COUNCIL MEMBERS PRESENT:

- Council Member Diane Anderson
- Council Member Gary Anderson
- Council Member Florence Sadler
- Council Member George Ray
- Council Member Eileen Moss
- Mayor John Pohlman

STAFF PRESENT:

- Brandon Green, City Manager
- Brad Christopherson, City Attorney
- Brandon Jones, City Engineer
- Jeff Oyler, City Planner
- Recording Secretary
- Darren Frandsen, Public Works Superintendent
- Hylee Billingham

~~~~~  
**VOTING ON AN ORDINANCE:**

Motion By: \_\_\_\_\_  
Second By: \_\_\_\_\_

| VOTING:       | Yes | No  | Absent | Abstain |                                   |
|---------------|-----|-----|--------|---------|-----------------------------------|
| Anderson      | ___ | ___ | ___    | ___     |                                   |
| Anderson      | ___ | ___ | ___    | ___     |                                   |
| Sadler        | ___ | ___ | ___    | ___     |                                   |
| Ray           | ___ | ___ | ___    | ___     |                                   |
| Moss          | ___ | ___ | ___    | ___     |                                   |
| Mayor Pohlman | ___ | ___ | ___    | ___     | (Votes only in the case of a tie) |

~~~~~  
VOTING ON AN ORDINANCE:

Motion By: _____
Second By: _____

VOTING:	Yes	No	Absent	Abstain	
Anderson	___	___	___	___	
Anderson	___	___	___	___	
Sadler	___	___	___	___	
Ray	___	___	___	___	
Moss	___	___	___	___	
Mayor Pohlman	___	___	___	___	(Votes only in the case of a tie)

	2022-2023 Proposed	2021-2022 UTD Actual	2021-2022 Approved
GENERAL FUND			
Taxes			
General Property Taxes	\$ 1,065,000.00	\$ 1,095,857.00	\$ 1,000,000.00
Fees in Lieu	\$ 45,000.00	\$ 44,961.00	\$ 55,000.00
Delinquent Prior Years Taxes	\$ 10,000.00	\$ 12,250.00	\$ 15,000.00
General Sales and Use Tax	\$ 1,000,000.00	\$ 786,841.00	\$ 850,000.00
TOTAL	\$ 2,120,000.00	\$ 1,939,909.00	\$ 1,920,000.00
Licenses and Permits			
Business Licenses and permits	\$ 3,200.00	\$ 2,530.00	\$ 3,000.00
Building Permit Fees	\$ 45,000.00	\$ 49,943.00	\$ 40,000.00
Excavation Fee	\$ 1,200.00	\$ 1,320.00	\$ 1,000.00
Cable Rent & Franchise Fees	\$ 120,000.00	\$ 127,772.00	\$ 120,000.00
TOTAL	\$ 169,400.00	\$ 181,565.00	\$ 164,000.00
Intergovernmental Revenue			
State Grants		\$ -	\$ -
State Liquor Allotment		\$ -	\$ -
County Local Option Tax	\$ 85,000.00	\$ 73,700.00	\$ 75,000.00
TOTAL	\$ 85,000.00	\$ 73,700.00	\$ 75,000.00
Charges for Service			
Subdivision/Engineering Fees	\$ 20,000.00	\$ 24,662.00	\$ 10,000.00
Inspections Fees	\$ 35,000.00	\$ 32,941.00	\$ 35,000.00
Park & Reservation Fees	\$ 1,500.00	\$ 1,430.00	\$ 1,500.00
Admin Cost Share-Water Fund	\$ 34,800.00	\$ 17,910.00	\$ 23,880.00
Admin Cost Share- Sewer Fund	\$ 17,400.00	\$ 10,035.00	\$ 13,380.00
Admin Cost Share-Storm Drain	\$ 17,400.00	\$ 10,035.00	\$ 13,380.00
Admin Cost Share-Solid Waste	\$ 17,400.00	\$ 10,035.00	\$ 13,380.00
BLDG Cost Share-Water Fund	\$ 8,880.00	\$ 5,103.00	\$ 6,804.00
BLDG Cost Share-Sewer Fund	\$ 8,880.00	\$ 5,103.00	\$ 6,804.00
BLDG Cost Share-Storm Drain	\$ 8,880.00	\$ 5,103.00	\$ 6,804.00
BLDG Cost Share-Solid Waste	\$ 8,880.00	\$ 5,103.00	\$ 6,804.00
TOTAL	\$ 179,020.00	\$ 127,460.00	\$ 137,736.00
Miscellaneous			
Interest Earnings	\$ 8,750.00	\$ 6,500.00	\$ 10,000.00
Sidewalk, C&G Reimbursement		\$ -	\$ -
Pandemic Response		\$ 18,276.00	\$ -
Fees from Rent of Building	\$ 2,200.00	\$ 1,960.00	\$ 1,200.00
Youth Rec Prog - Registrations		\$ -	\$ -
Youth Rec Prog - Sponsorships		\$ -	\$ -
Youth Council Contributions		\$ -	\$ -
Sundry Revenues	\$ 35,000.00	\$ 73,104.00	\$ 30,000.00
TOTAL	\$ 45,950.00	\$ 99,840.00	\$ 41,200.00

Contributions and Transfers				
Prior Year Surplus Road Funds		\$ -	\$ -	
Prior Year Surplus General Fund		\$ -	\$ -	
Beg. Gen Fund Bal to be Appropriate		\$ -	\$ -	
Transfer from Capital Projects		\$ -	\$ -	
TOTAL	\$ -	\$ -	\$ -	
TOTAL REVENUE	\$ 2,599,370.00	\$ 2,422,474.00	\$ 2,337,936.00	
Legislature				
Salaries - Mayor and Council	\$ 36,600.00	\$ 25,875.00	\$ 36,600.00	
Employee Benefits	\$ 3,500.00	\$ 1,979.00	\$ 3,500.00	
Public Notices	\$ -	\$ 56.00	\$ -	
Travel, Education	\$ 3,000.00	\$ 1,765.00	\$ 3,000.00	
Office Supplies/Expenses	\$ -	\$ -	\$ -	
Equipment/Supplies	\$ -	\$ 1,249.00	\$ -	
TOTAL	\$ 43,100.00	\$ 30,924.00	\$ 43,100.00	
City Manager				
Salaries & Wages	\$ 90,000.00	\$ 71,168.00	\$ 90,000.00	
Employee Benefits	\$ 50,000.00	\$ 36,999.00	\$ 55,000.00	
Books/Subscriptions	\$ 175.00	\$ -	\$ 175.00	
Travel, Education	\$ 200.00	\$ 250.00	\$ 150.00	
Professional & Tech Services	\$ 5,000.00	\$ 2,800.00	\$ 5,000.00	
TOTAL	\$ 145,375.00	\$ 111,217.00	\$ 150,325.00	
Treasurer				
Salaries & Wages	\$ 42,000.00	\$ 32,921.00	\$ 38,000.00	
Employee Benefits	\$ 30,000.00	\$ 20,637.00	\$ 32,000.00	
Books/Subscriptions	\$ 75.00	\$ -	\$ 75.00	
Travel, Education	\$ 756.00	\$ -	\$ 756.00	
Mileage	\$ 150.00	\$ -	\$ 150.00	
TOTAL	\$ 72,981.00	\$ 53,558.00	\$ 70,981.00	
Deputy Recorder				
Salaries & Wages	\$ 25,000.00	\$ 17,352.00	\$ 16,000.00	
Employee Benefits	\$ 2,000.00	\$ 1,368.00	\$ 1,500.00	
Books/Subscription/Member	\$ 75.00	\$ 120.00	\$ 50.00	
Travel, Education	\$ -	\$ -	\$ -	
Mileage	\$ -	\$ -	\$ -	
TOTAL	\$ 27,075.00	\$ 18,840.00	\$ 17,550.00	
Auditing				
Professional & Tech Services	\$ 9,000.00	\$ -	\$ 9,000.00	
TOTAL	\$ 9,000.00	\$ -	\$ 9,000.00	

Attorney				
Professional & Tech Services	\$ 30,000.00	\$ 16,566.00	\$ 30,000.00	
TOTAL	\$ 30,000.00	\$ 16,566.00	\$ 30,000.00	
City Hall Operations				
Copier Lease Payment		\$ -	\$ -	
Maint. Agreement - Copier	\$ 3,200.00	\$ 2,116.00	\$ 3,200.00	
Utilities	\$ 1,800.00	\$ 1,251.00	\$ 1,500.00	
Cleaning - Labor & Supplies	\$ 4,500.00	\$ 890.00	\$ 4,500.00	
Building Maintenance	\$ 75,000.00	\$ 2,429.00	\$ 45,000.00	
Misc. Expense	\$ 1,200.00	\$ 1,025.00	\$ 600.00	
Capital Outlay		\$ -	\$ -	
TOTAL	\$ 85,700.00	\$ 7,711.00	\$ 54,800.00	
Emergency Preparedness				
Travel & Education	\$ 1,000.00	\$ 999.00	\$ 250.00	
Equipment - Supplies & Maint.	\$ 1,200.00	\$ 231.00	\$ 1,000.00	
Capital Outlay - Equipment		\$ -	\$ -	
TOTAL	\$ 2,200.00	\$ 1,230.00	\$ 1,250.00	
Non-Departmental				
Salaries & Wages	\$ 50,000.00	\$ 37,680.00	\$ 43,000.00	
Benefits	\$ 40,000.00	\$ 30,106.00	\$ 35,500.00	
Books/Subscriptions	\$ 300.00	\$ 442.00	\$ 2,500.00	
Public Notices	\$ 1,800.00	\$ 1,003.00	\$ 1,800.00	
Office Supplies and Expense	\$ 4,000.00	\$ 2,512.00	\$ 4,000.00	
Equip - Supplies & Maintenance	\$ 1,800.00	\$ 183.00	\$ 2,000.00	
Utilities		\$ -	\$ -	
Telephone	\$ 3,500.00	\$ 2,583.00	\$ 5,000.00	
Cellular Telephone	\$ 2,500.00	\$ 1,876.00	\$ 3,500.00	
Two Way Radios	\$ 1,500.00	\$ -	\$ -	
Prof & Tech Services	\$ 80,000.00	\$ 99,624.00	\$ 80,000.00	
Fruit Heights Civic Committee	\$ 8,500.00	\$ 9,207.00	\$ 8,500.00	
Kaysville/Fruit Heights Civic	\$ 1,000.00	\$ (470.00)	\$ 1,000.00	
Public Safety Supplies		.	.	
Insurance	\$ 76,000.00	\$ 48,388.00	\$ 70,000.00	
Insurance/Life/AD&D	\$ 900.00	\$ (16.00)	\$ 900.00	
Animal Control	\$ 20,000.00	\$ 11,393.00	\$ 19,508.00	
Miscellaneous Expense	\$ 6,800.00	\$ 9,252.00	\$ 6,800.00	
Vehicle Operations		\$ -	\$ -	
Capital Outlay - Furnishings	\$ 6,000.00	\$ 2,298.00	\$ 6,000.00	
TOTAL	\$ 304,600.00	\$ 256,061.00	\$ 290,008.00	
Elections				
Election Supplies	\$ 250.00	\$ 87.00	\$ -	
Election Services	\$ 8,000.00	\$ 7,358.00	\$ 7,720.00	

	TOTAL	\$ 8,250.00	\$ 7,445.00	\$ 7,720.00		
Planning & Zoning						
Salaries and Wages	\$	8,000.00	\$	5,547.00	\$	8,600.00
Employee Benefits	\$	4,200.00	\$	2,966.00	\$	4,700.00
Planning Commission	\$	2,800.00	\$	930.00	\$	2,640.00
Public Notices	\$	500.00	\$	117.00	\$	500.00
Travel & Education			\$	-	\$	-
Professional & Tech Services	\$	45,000.00	\$	35,281.00	\$	55,000.00
Contract Services	\$	15,000.00	\$	10,387.00	\$	25,000.00
	TOTAL	\$ 75,500.00	\$ 55,228.00	\$ 96,440.00		
Police Department						
Contract Services	\$	213,000.00	\$	135,344.00	\$	203,016.00
Narcotics Task Force	\$	5,000.00	\$	4,924.00	\$	5,000.00
	TOTAL	\$ 218,000.00	\$ 140,268.00	\$ 208,016.00		
Fire Protection						
Contract Services	\$	350,000.00	\$	-	\$	300,000.00
	TOTAL	\$ 350,000.00	\$ -	\$ 300,000.00		
Building Inspection						
Salaries and Wages	\$	6,500.00	\$	4,853.00	\$	8,000.00
Employee Benefits	\$	3,500.00	\$	2,595.00	\$	4,200.00
Contract Services	\$	15,000.00	\$	7,675.00	\$	15,000.00
Books/Subscriptions	\$	200.00	\$	832.00	\$	140.00
Travel & Education			\$	-	\$	-
Office Supplies and Expense			\$	-	\$	-
Prof & Tech Services			\$	-	\$	-
	TOTAL	\$ 25,200.00	\$ 15,955.00	\$ 27,340.00		
Roadways						
Salaries & Wages	\$	35,000.00	\$	-	\$	35,000.00
Employee Benefits	\$	15,000.00	\$	-	\$	15,000.00
Travel & Education	\$	350.00	\$	319.00	\$	-
Equip - Supplies & Maintenance	\$	4,700.00	\$	3,558.00	\$	4,759.00
Utilities	\$	18,000.00	\$	13,000.00	\$	28,000.00
Professional & Technical	\$	40,000.00	\$	55,305.00	\$	42,000.00
Equipment Rental & Mileage			\$	-	\$	-
Road Patching - Supplies	\$	40,000.00	\$	11,382.00	\$	40,000.00
Road Maintenance	\$	70,000.00	\$	50,777.00	\$	70,000.00
Local Option Sales Tax			\$	-	\$	-
Public Safety - Snow Plowing	\$	30,000.00	\$	16,837.00	\$	30,000.00
Public Safety - Lights & Signs	\$	50,000.00	\$	52,645.00	\$	70,000.00
Vehicle Maintenance	\$	45,000.00	\$	29,025.00	\$	38,000.00
Vehicle Replacement			\$	-	\$	-

Capital Outlay		\$ -	\$ -
TOTAL	\$ 348,050.00	\$ 232,848.00	\$ 372,759.00
City Parks			
Employee	\$ 52,000.00	\$ 38,560.00	\$ 45,000.00
Temporary Employee	\$ 50,000.00	\$ 36,764.00	\$ 40,000.00
Employee Benefits	\$ 50,000.00	\$ 37,110.00	\$ 35,000.00
Travel & Education		\$ 300.00	\$ -
Office Supplies and Expense		\$ 10.00	\$ -
Equip - Supplies and Maint	\$ 65,000.00	\$ 12,578.00	\$ 65,000.00
Park Facilities - Repair	\$ 15,000.00	\$ 35,895.00	\$ 6,000.00
Utilities	\$ 4,000.00	\$ 2,746.00	\$ 4,000.00
Professional & Tech Services	\$ 25,000.00	\$ 1,384.00	\$ 40,000.00
Equipment Rental	\$ 3,000.00	\$ 2,490.00	\$ 1,500.00
Haight's Creek Irrigation	\$ 8,000.00	\$ 7,736.00	\$ 7,500.00
Vehicle Maintenance	\$ 45,000.00	\$ 28,594.00	\$ 38,000.00
Vehicle Replacement		\$ -	\$ -
Capital Outlay - Equipment	\$ 145,000.00	\$ -	\$ 145,000.00
TOTAL	\$ 462,000.00	\$ 204,167.00	\$ 427,000.00
Youth Recreation			
Travel, Education		\$ -	\$ -
Uniforms	\$ 800.00	\$ -	\$ 800.00
Youth Council Misc. Expenses	\$ 1,750.00	\$ 829.00	\$ 1,500.00
TOTAL	\$ 2,550.00	\$ 829.00	\$ 2,300.00
Disaster Response			
Employees		\$ 10,800.00	
Benefits		\$ 7,476.00	
Office Supplies & Expense			
Professional & Technical			
Special Public Safety			
Misc. Supplies & Equipment			
Contract Services			
Capital Projects			
TOTAL		\$ 18,276.00	
Contributions & Transfers			
Unallocated Fund Balance	\$ 389,789.00		\$ 229,347.00
Cont. to Vehicle & Equipment		\$ -	\$ -
Cont. to Class "C" Road Fund		\$ -	\$ -
Cont. to Capital Project Fund		\$ -	\$ -
Cont. to Water Fund		\$ -	\$ -
TOTAL	\$ 389,789.00	\$ -	\$ 229,347.00
TOTAL EXPENDATURES	\$ 2,599,370.00	\$ 1,171,123.00	\$ 2,337,936.00

TOTAL FUND REVENUES	\$ 2,599,370.00	\$ 2,422,474.00	\$ 2,337,936.00	
TOTAL FUND EXPENDITURES	\$ 2,599,370.00	\$ 1,171,123.00	\$ 2,337,936.00	
NET REVENUE OVER (EXPENDITURES)	\$ -	\$ 1,251,351.00	\$ -	

CAPITAL PROJECTS FUND				
FUND BALANCES				
Reserved for Park Impact Fees				
Restricted for Transportation Fees		\$ 296,843.00	\$ 147,641.00	
Unrestricted, Unassigned		\$ 2,438,965.00	\$ 1,959,955.00	
Grants-State				
Revenues - Source 36				
Interest Earnings	\$ 9,000.00	\$ 6,350.00	\$ 8,000.00	
Trail Donations		\$ -	\$ -	
Playground Donations				
TOTAL	\$ 9,000.00	\$ 6,350.00	\$ 8,000.00	
Revenues - Source 37				
Parks & Trails Impact Fees	\$ 13,380.00	\$ 7,805.00	\$ 13,380.00	
Transportation Utility Fund	\$ 180,000.00	\$ 133,493.00	\$ 175,000.00	
TOTAL	\$ 193,380.00	\$ 141,298.00	\$ 188,380.00	
OTHER Revenue - Source 38				
Cont. from General Fund		\$ -	\$ 387,184.00	
Cont. from Developers		\$ -	\$ -	
Contributions	\$ -	\$ -	\$ -	
Use of Impact Fees		\$ -	\$ -	
Use of Fund Balance	\$ 912,620.00	\$ -	\$ -	
TOTAL	\$ 912,620.00	\$ -	\$ 387,184.00	
TOTAL REVENUE	\$ 1,115,000.00	\$ 147,648.00	\$ 583,564.00	
Unallocated Fund Balance		\$ -	\$ 552,101.00	
TOTAL		\$ -	\$ 552,101.00	
Capital Projects				
Prior Years Misc. Projects		\$ -	\$ -	
Sidewalk Replacement	\$ 50,000.00	\$ -	\$ 31,463.00	
Parking Lot	\$ 65,000.00			
Park Improvements		\$ -	\$ -	
650 N/Quail Ridge	\$ 800,000.00	\$ -	\$ -	
East Bench Park		\$ -	\$ -	
Country Lane Sidewalk	\$ 200,000.00	\$ -	\$ -	

Transfer to Water Fund 51		\$ -	\$ -
Transfer to Storm Wtr Fund 55			
TOTAL	\$ 1,115,000.00	\$ -	\$ 31,463.00
TOTAL EXPENDITURES	\$ 1,115,000.00	\$ -	\$ 583,564.00
TOTAL FUND REVENUE	\$ 1,115,000.00	\$ 147,648.00	\$ 583,564.00
TOTAL FUND EXPENDITURES	\$ 1,115,000.00	\$ -	\$ 583,564.00
NET REVENUE OVER EXPENDITURES	\$ -	\$ 147,648.00	\$ -

CLASS "C" ROAD FUND			
FUND BALANCE			
Class C Roads (Current Balance)		\$ 301,561.00	
Intergovernmental Revenue			
Class "C" Road Fund Allotments	\$ 230,000.00	\$ 214,920.00	\$ 215,000.00
TOTAL	\$ 230,000.00	\$ 214,920.00	\$ 215,000.00
OTHER REVENUE			
Interest Earnings	\$ 1,200.00	\$ 1,093.00	\$ 1,200.00
Antic Use of Fund Balance	\$ 98,800.00	\$ -	\$ 271,300.00
		\$ -	\$ -
TOTAL	\$ 100,000.00	\$ 1,093.00	\$ 272,500.00
CONTRIBUTIONS & TRANSFERS			
Contributions from Gen. Fund		\$ -	\$ 152,500.00
		\$ -	\$ -
TOTAL		\$ -	\$ 152,500.00
TOTAL REVENUE	\$ 330,000.00	\$ 216,013.00	\$ 640,000.00
Gen Fund Summary Expenditures			
Road Maintenance	\$ 80,000.00	\$ 56,892.00	\$ 140,000.00
Roadway Improv-Overlays	\$ 250,000.00	\$ 372,529.00	\$ 500,000.00
TOTAL	\$ 330,000.00	\$ 429,421.00	\$ 640,000.00
UNALLOCATED TO FUND BAL.			
TOTAL			
TOTAL EXPENDITURES	\$ 330,000.00	\$ 429,421.00	\$ 640,000.00
TOTAL FUND REVENUE	\$ 330,000.00	\$ 216,013.00	\$ 640,000.00
TOTAL FUND EXPENDITURES	\$ 330,000.00	\$ 429,421.00	\$ 640,000.00
NET REVENUE OVER EXPENDITURES	\$ -	\$ (213,408.00)	\$ -

2022-23 B&C ROAD PROJECTS				
Chip Seal				
Crack Seal		\$ 50,000.00	\$ 50,000.00	
Overlay		\$ 350,000.00	\$ 350,000.00	
Sidewalk, Curb, & Gutter		\$ 100,000.00	\$ 100,000.00	
TOTAL		\$ 500,000.00	\$ 500,000.00	

IRRIGATION WATER FUND	\$ 236,417.00			
REVENUE				
Annual Maint. Fee	\$ 12,500.00	\$ -	\$ 12,500.00	
Interest Earnings	\$ -	\$ -	\$ -	
Special Assessments	\$ 3,500.00	\$ -	\$ 3,500.00	
Use of Fund Balance	\$ 159,000.00	\$ -	\$ -	
TOTAL	\$ 175,000.00	\$ -	\$ 16,000.00	
EXPENDITURES				
Equip - Supplies & Maintenance	\$ 175,000.00	\$ -	\$ 8,000.00	
Prof & Tech Services	\$ -	\$ -	\$ -	
TOTAL	\$ 175,000.00	\$ -	\$ 8,000.00	
Fund Transfers				
Unallocated to fund Balance	\$ -	\$ -	\$ 8,000.00	
Transfer to Fund 51	\$ -	\$ -	\$ -	
TOTAL	\$ -	\$ -	\$ 8,000.00	
TOTAL EXPENDITURES	\$ 175,000.00	\$ -	\$ 16,000.00	
NET REVENUE OVER EXPENDITURES	\$ -	\$ -	\$ -	

WATER FUND				
FUND BALANCES				
Reserved Water Impact Fees		\$ 368,481.00	\$ 343,934.00	
Unrestricted, Unassigned		\$ 929,753.00	\$ 612,800.00	
ARPA		\$ 1,000,000.00		
COVID-19		\$ 736,259.00		
Enterprise Revenue				
Water Sales	\$ 960,000.00	\$ 722,223.00	\$ 976,600.00	
Culinary Water Impact Fee	\$ 27,349.00	\$ 27,349.00	\$ 54,698.00	
Water Connection Fee		\$ 595.00	\$ 1,000.00	
TOTAL	\$ 987,349.00	\$ 750,167.00	\$ 1,032,298.00	

OTHER Revenue				
Interest Earnings	\$ 5,000.00	\$ 2,944.00	\$ 5,000.00	
Contributed Revenues	\$ -	\$ -	\$ -	
Sale of Supplies (Meters, Etc.)	\$ 1,500.00	\$ 1,945.00	\$ 1,500.00	
Miscellaneous Revenue	\$ -	\$ -	\$ -	
Use of Fund Balance	\$ 43,045.00	\$ -	\$ -	
ARPA Grant	\$ 1,000,000.00	\$ -	\$ -	
COVID-19 Grant	\$ 736,259.00	\$ -	\$ -	
Contribution From Fund 49	\$ -	\$ -	\$ -	
TOTAL	\$ 1,785,804.00	\$ 4,889.00	\$ 6,500.00	
TOTAL FUND REVENUE	\$ 2,773,153.00	\$ 755,056.00	\$ 1,038,798.00	
Source of Supply				
Source of Supply Expense	\$ 294,271.00	\$ 277,621.00	\$ 277,621.00	
TOTAL	\$ 294,271.00	\$ 277,621.00	\$ 277,621.00	
Power to Pumping				
Utilities	\$ 25,000.00	\$ 15,801.00	\$ 25,000.00	
TOTAL	\$ 25,000.00	\$ 15,801.00	\$ 25,000.00	
Purification				
Purification Expense	\$ 2,500.00	\$ 1,954.00	\$ 2,000.00	
Professional & Tech. Services	\$ 2,000.00	\$ 504.00	\$ 2,000.00	
TOTAL	\$ 4,500.00	\$ 2,458.00	\$ 4,000.00	
Transmission & Distribution				
Salaries & Wages	\$ 100,000.00	\$ 73,639.00	\$ 87,000.00	
Assistant	\$ 50,000.00	\$ 38,337.00	\$ 42,500.00	
Employee Benefits	\$ 63,000.00	\$ 47,074.00	\$ 62,000.00	
Assistant Benefits	\$ 15,000.00	\$ 10,132.00	\$ 11,500.00	
Standby Pay	\$ 6,000.00	\$ 4,390.00	\$ 6,000.00	
Standby Pay Benefits		\$ -	\$ -	
Pension Expense				
Books/Subscriptions/Memberships	\$ 2,000.00	\$ 2,031.00	\$ 2,000.00	
Travel & Education	\$ 5,000.00	\$ -	\$ 5,000.00	
Office Supplies & Expenses	\$ 1,000.00	\$ -	\$ 1,000.00	
Equip-Supplies & Maintenance	\$ 45,000.00	\$ 22,851.00	\$ 45,000.00	
BLDG Grounds - Supplies		\$ 119,463.00	\$ -	
Utilities				
Telephone	\$ 2,200.00	\$ 1,540.00	\$ 2,000.00	
Professional & Tech Services	\$ 40,000.00	\$ 61,519.00	\$ 40,000.00	
Equipment Rental	\$ 3,200.00	\$ -	\$ 3,200.00	
Water Study	\$ 3,200.00	\$ -	\$ 3,200.00	
Road to Springs - Maintenance	\$ 4,500.00	\$ -	\$ 4,500.00	

Special Public Safety Supplies	\$ 500.00	\$ -	\$ 500.00
Capital Outlay-Improvements	\$ 30,000.00	\$ -	\$ 28,000.00
Capital Outlay-Impact Fees		\$ -	\$ -
Capital Equipment		\$ -	\$ -
TOTAL	\$ 370,600.00	\$ 380,976.00	\$ 343,400.00
Administration & General			
Miscellaneous Expenses	\$ 3,500.00	\$ 2,232.00	\$ 3,500.00
TOTAL	\$ 3,500.00	\$ 2,232.00	\$ 3,500.00
OTHER			
Contra Expense		\$ (15,175.00)	\$ -
Depreciation	\$ 175,000.00	\$ 132,340.00	\$ 195,000.00
Unallocated		\$ -	\$ 13,593.00
Debt Service - Principal		\$ -	\$ -
Debt Service - Interest		\$ -	\$ -
Admin Costs - General Fund	\$ 34,800.00	\$ 17,910.00	\$ 23,880.00
Cost Share of City Building	\$ 8,880.00	\$ 5,103.00	\$ 6,804.00
Vehicle Replacement		\$ -	\$ -
Cost Share to Vehicle & Equipment	\$ 45,000.00	\$ 28,500.00	\$ 38,000.00
TOTAL	\$ 263,680.00	\$ 168,678.00	\$ 277,277.00
Capital Projects			
Fire Hydrant Replacement	\$ 30,000.00	\$ 8,500.00	\$ 30,000.00
Aging Infrastructure Replacemnt	\$ 1,562,905.00	\$ -	\$ -
Quail Riadge	\$ 218,697.00	\$ -	\$ -
		\$ -	\$ 78,000.00
TOTAL	\$ 1,811,602.00	\$ 8,500.00	\$ 108,000.00
TOTAL EXPENDITURES	\$ 2,773,153.00	\$ 856,266.00	\$ 1,038,798.00
TOTAL REVENUES	\$ 2,773,153.00	\$ 755,056.00	\$ 1,038,798.00
TOTAL FUND EXPENDITURES	\$ 2,773,153.00	\$ 856,266.00	\$ 1,038,798.00
Net Revenue over Expenditures	\$ -	\$ (101,210.00)	\$ -
FY 21-22 Water Projects			
TOTAL			

Unrestricted Cash		\$ 440,694.00	\$ 421,521.00
Restricted Cash			
SEWER FUND			
Enterprise Revenue			
Sewer Service Charge	\$ 570,000.00	\$ 429,524.00	\$ 565,000.00
Sewer Connection Fees		\$ -	\$ -
Ward Road Sewer Payments		\$ -	\$ -
Sanitary Sewer Recoupment		\$ -	\$ -
TOTAL	\$ 570,000.00	\$ 429,524.00	\$ 565,000.00
OTHER Revenue			
Interest Earnings	\$ 1,500.00	\$ 970.00	\$ 1,500.00
Miscellaneous		\$ -	\$ -
Use of Fund Balance		\$ -	\$ -
TOTAL	\$ 1,500.00	\$ 970.00	\$ 1,500.00
TOTAL REVENUES	\$ 571,500.00	\$ 430,494.00	\$ 566,500.00
Sewage Treatment			
Sewage Treatment Expenses	\$ 470,000.00	\$ 353,738.00	\$ 530,000.00
TOTAL	\$ 470,000.00	\$ 353,738.00	\$ 530,000.00
Administration & General			
Miscellaneous Expenses	\$ 5,000.00	\$ 2,232.00	\$ 15,000.00
TOTAL	\$ 5,000.00	\$ 2,232.00	\$ 15,000.00
Maintenance & Repairs			
Professional & Tech Services			
Equip-Supplies & Maint		\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -
Contributions and Transfers			
Admin Cost to General Fund	\$ 17,400.00	\$ 10,035.00	\$ 13,380.00
Cost share of City Building	\$ 8,880.00	\$ 5,103.00	\$ 6,804.00
Unallocated Funds		\$ -	\$ 1,316.00
Increase to Fund Balance	\$ 70,220.00	\$ -	\$ -
TOTAL	\$ 96,500.00	\$ 15,138.00	\$ 21,500.00
TOTAL EXPENDITURES	\$ 571,500.00	\$ 371,108.00	\$ 566,500.00
TOTAL FUND REVENUES	\$ 571,500.00	\$ 430,494.00	\$ 566,500.00
TOTAL FUND EXPENDITURES	\$ 571,500.00	\$ 371,108.00	\$ 566,500.00
Net Revenue over Expenditures	\$ -	\$ 59,386.00	\$ -

STORM WATER UTILITY FUND 55			
FUND BALANCES			
Restricted for Impact Fees		\$ -	
Unrestricted, Unassigned		\$ 995,040.00	\$ 626,860.00
Enterprise Revenue			
Contributed Revenue			
Storm Drain Fees	\$ 380,000.00	\$ 286,298.00	\$ 375,000.00
Storm Drain Impact Fee	\$ 10,102.00	\$ 11,786.00	\$ 10,102.00
TOTAL	\$ 390,102.00	\$ 298,084.00	\$ 385,102.00
OTHER Revenue			
Interest Earnings	\$ 3,500.00	\$ 2,153.00	\$ 3,500.00
TOTAL	\$ 3,500.00	\$ 2,153.00	\$ 3,500.00
Contributions & Transfers			
Use of Fund Balance	\$ -	\$ -	\$ -
Use of Impact Fees	\$ 128,975.00		
TOTAL	\$ 128,975.00	\$ -	\$ -
Contributions from OTHER			
Capital Projects		\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -
TOTAL REVENUES	\$ 522,577.00	\$ 300,237.00	\$ 388,602.00
Storm Water Utility Fund 55			
Salaries & Wages	\$ 60,000.00	\$ 44,822.00	\$ 58,500.00
Employee Benefits	\$ 44,000.00	\$ 32,745.00	\$ 45,000.00
Pension Expense		\$ -	\$ -
Travel & Education	\$ 1,200.00	\$ 100.00	\$ 1,200.00
Maintenance	\$ 200.00	\$ -	\$ 200.00
Professional & Tech Services	\$ 30,000.00	\$ 6,484.00	\$ 30,000.00
Misc. Equipment	\$ 200.00	\$ 30.00	\$ 200.00
County-State Storm Water Fees	\$ 2,500.00	\$ 2,306.00	\$ 2,500.00
Engineering	\$ 1,000.00	\$ -	\$ 1,000.00
Maintenance / Repairs	\$ 2,500.00	\$ 578.00	\$ 2,500.00
Construction Improvements		\$ -	\$ -
Miscellaneous Supplies	\$ 1,000.00	\$ 240.00	\$ 1,000.00
Depreciation	\$ 65,000.00	\$ 44,480.00	\$ 75,000.00
Contra Expense		\$ -	\$ -
Admin Costs to General Fund	\$ 17,400.00	\$ 10,035.00	\$ 13,380.00
Cost Share City Building	\$ 8,880.00	\$ 5,103.00	\$ 6,804.00
Vehicle Replacement		\$ -	\$ -
Cost Share to Vehicle Equipment	\$ 45,000.00	\$ 28,500.00	\$ 38,000.00

Allocation to Fund Balance		\$ -	\$ 28,318.00
TOTAL	\$ 278,880.00	\$ 175,423.00	\$ 303,602.00
Capital Projects			
Curb & Gutter Replacement	\$ 25,000.00	\$ -	\$ -
UDOT Betterment	\$ -	\$ -	\$ 85,000.00
650 N Quail ridge	\$ 218,697.00	\$ -	\$ -
TOTAL	\$ 243,697.00	\$ -	\$ 85,000.00
TOTAL EXPENDITURES	\$ 522,577.00	\$ 175,423.00	\$ 388,602.00
TOTAL FUND REVENUE	\$ 522,577.00	\$ 300,237.00	\$ 388,602.00
TOTAL FUND EXPENDITURES	\$ 522,577.00	\$ 175,423.00	\$ 388,602.00
Net Revenue over Expenditures	\$ -	\$ 124,814.00	\$ -

FY 20-21 Storm Water Projects			
TOTAL			
Unrestricted Cash		\$ 442,816.00	\$ 451,953.00
SOLID WASTE FUND			
Enterprise Revenue			
Solid Waste Collection Charge	\$ 410,000.00	\$ 307,487.00	\$ 395,000.00
TOTAL	\$ 410,000.00	\$ 307,487.00	\$ 395,000.00
OTHER Revenue			
Interest Earnings	\$ 1,500.00	\$ 1,091.00	\$ 2,000.00
Use of Fund Balance	\$ 9,780.00	\$ -	\$ 22,500.00
TOTAL	\$ 11,280.00	\$ 1,091.00	\$ 24,500.00
TOTAL FUND REVENUE	\$ 421,280.00	\$ 308,578.00	\$ 419,500.00
GEN FUND SUMMARY EXPEND.			
Waste Disposal Costs	\$ 215,000.00	\$ 146,349.00	\$ 215,000.00
Equip-Supplies & Maintenance		\$ -	\$ -
Waste Collection Costs	\$ 175,000.00	\$ 120,343.00	\$ 175,000.00
Semi-Annual Clean up	\$ 2,000.00	\$ -	\$ 2,000.00
Miscellaneous Supplies	\$ 3,000.00	\$ 2,232.00	\$ 7,316.00
Admin Cost - General Fund	\$ 17,400.00	\$ 10,035.00	\$ 13,380.00
TOTAL	\$ 412,400.00	\$ 278,959.00	\$ 412,696.00
Department 89			

Cost Share of City Building	\$ 8,880.00	\$ 5,103.00	\$ 6,804.00
TOTAL	\$ 8,880.00	\$ 5,103.00	\$ 6,804.00
Contributions & Transfers			
Allocated to Fund Balance		\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -
TOTAL EXPENDITURES	\$ 421,280.00	\$ 284,062.00	\$ 419,500.00
TOTAL REVENUE	\$ 421,280.00	\$ 308,578.00	\$ 419,500.00
TOTAL FUND EXPENDITURES	\$ 421,280.00	\$ 284,062.00	\$ 419,500.00
Net Revenue over Expenditures	\$ -	\$ 24,516.00	\$ -

VEHICLE & EQUIPMENT FUND			
FUND BALANCES			
Unrestricted, Unassigned		\$ 686,943.00	\$ 433,720.00
Other Revenue			
Interest Earnings	\$ 2,000.00	\$ 1,688.00	\$ 1,500.00
Gain on Sale of Assets		\$ -	\$ -
Sale of Vehicle & Equipment		\$ 175,250.00	\$ 170,000.00
TOTAL	\$ 2,000.00	\$ 176,938.00	\$ 171,500.00
Contributions & Transfers			
Vehicle Replacement		\$ -	\$ -
Cost Share from General Fund	\$ 90,000.00	\$ 57,000.00	\$ 76,000.00
Cost Share from Storm Water Fund	\$ 45,000.00	\$ 28,500.00	\$ 38,000.00
Cost Share From Water Fund	\$ 45,000.00	\$ 28,500.00	\$ 38,000.00
Anticipated Fund Balance Use	\$ 297,500.00	\$ -	\$ 250,500.00
Transfer from General Fund		\$ -	\$ -
TOTAL	\$ 477,500.00	\$ 114,000.00	\$ 402,500.00
TOTAL REVENUES	\$ 479,500.00	\$ 290,938.00	\$ 574,000.00
Maintenance - Building			
Shop - Supplies/Propane/Etc.	\$ 6,500.00	\$ 7,251.00	\$ 5,000.00
Utilities - Gas & Electricity	\$ 7,500.00	\$ 5,239.00	\$ 7,000.00
Bldg. & Grounds - Repairs/Maint.	\$ 10,000.00	\$ 1,168.00	\$ 12,000.00
Telephone	\$ 3,000.00	\$ 2,117.00	\$ 3,000.00
TOTAL	\$ 27,000.00	\$ 15,775.00	\$ 27,000.00
Operations Expense			
Fuel	\$ 25,000.00	\$ 17,420.00	\$ 20,000.00

Equipment Rental		\$ -	\$ -	
TOTAL	\$ 25,000.00	\$ 17,420.00	\$ 20,000.00	
Maintenance & Repairs				
Vehicle & Equip - Supplies & Maint	\$ 10,000.00	\$ 5,306.00	\$ 15,000.00	
Tools	\$ 3,000.00	\$ -	\$ 3,000.00	
Trade in Backhoe/Frontend Loader	\$ 170,000.00	\$ 174,000.00	\$ 171,000.00	
Trade in Mini		\$ -	\$ -	
Tires	\$ 7,000.00	\$ 957.00	\$ 7,000.00	
Equipment Rental	\$ 2,500.00	\$ -	\$ 2,500.00	
Capital Outlay-Park Equip.				
Capital Outlay-Vehicle & Equip	\$ 150,000.00	\$ 145,729.00	\$ 170,000.00	
Unallocated		\$ -	\$ 30,500.00	
TOTAL	\$ 342,500.00	\$ 325,992.00	\$ 399,000.00	
Prof & Tech Services				
TOTAL	\$ -			
OTHER				
Depreciation	\$ 85,000.00	\$ 61,264.00	\$ 128,000.00	
Capitalized Assets		\$ (63,904.00)	\$ -	
Interest Expense		\$ -	\$ -	
TOTAL	\$ 85,000.00	\$ (2,640.00)	\$ 128,000.00	
TOTAL EXPENDITURES	\$ 479,500.00	\$ 356,547.00	\$ 574,000.00	
TOTAL FUND REVENUE	\$ 479,500.00	\$ 290,938.00	\$ 574,000.00	
TOTAL FUND EXPENDITURES	\$ 479,500.00	\$ 356,547.00	\$ 574,000.00	
Net Revenue over Expenditures	\$ -	\$ (65,609.00)	\$ -	



910 South Mountain Road, Fruit Heights, Utah 84037
www.fruitheightscity.com (801)546-0861 Fax (801)546-0058

2022 Watering Restrictions for use of Fruit Heights City Culinary Water

THESE RESTRICTIONS APPLY *ONLY* TO FRUIT HEIGHTS RESIDENTS
WHO RECEIVE CULINARY WATER FROM FRUIT HEIGHTS CITY'S CULINARY SYSTEM

On May 3, 2022, the Fruit Heights City Council passed Resolution 2022-004 in response to the severe drought conditions in Utah. The ordinance restricts water use and imposes penalties for not observing the restrictions for each home/property that utilizes Fruit Heights culinary water for irrigation, and allows outside watering according to regulations listed below:

1. Use of culinary water for outdoor watering is prohibited where irrigation water is provided by a third-party service district.
2. Outdoor watering with culinary water is expressly prohibited between the hours of 10:00 am and 6:00 pm.
3. To maintain minimum storage levels in the culinary reservoirs, outdoor use of culinary water is not permitted on Wednesday of each week.
4. Landscaping, including turf, plantings and gardens on residential properties may be watered once per week. Zone run times shall be no longer than 20 minutes (per zone) for pop-up style sprinkler heads or 40 minutes (per zone) for rotary style sprinkler heads.
5. Hand watering is allowed one time per week, with a maximum flow rate of 5 gallons per minute, for established trees and shrubs. The hose shall not be left unattended during this time and shall not be connected to a sprinkler head.
6. Watering on newly installed landscaping shall comply with the limitations set forth in this Resolution.
7. Rinsing or washing of sidewalk, driveways, patios, decks, or other impervious surfaces is not permitted.
8. Residential swimming pools may only be filled using a hose connection to the primary structure with a maximum flow rate of 5 gallons per minute.
9. Fruit Heights Parks and City facilities are permitted to "spot water" to prevent permanent damage to turf or landscaping to provide outdoor facilities which can be enjoyed by the community in general and to protect the public investment in said facilities.

10. Davis County Golf Course is permitted to water tee boxes, greens and fairways to maintain acceptable playing conditions. "Spot watering" practices are permitted in fairway and rough areas to prevent permanent damage to landscaping or turf.

Violations will result in the following penalties and enforcement actions:

- **First offense:** Resident is issued a written warning.
- **Second offense:** Resident is issued a \$100 fine added to the utility bill
- **Third offense:** Resident is issued a \$250 fine added to the utility bill
- **Fourth offense:** Resident is issued a \$500 fine added to the utility bill.
- **Fifth offense:** Culinary water is terminated pending payment of a \$1,000 fine. The account holder shall also be responsible for any disconnection and reconnection fees.
- An additional fine of \$500 for any of the following actions:
 - Connecting to Fruit Heights City culinary water service to a residential irrigation system in Fruit Heights City where the property is served by a third-party irrigation provided without written authorization of the Public Works Director, Water Dept. Director or their designated representative.
 - Connecting a Fruit Heights City residential culinary water service to a residential irrigation system where the property is ONLY served by Fruit Heights City's culinary water system without a backflow prevention device without written authorization from the Public Works Director Water Dept. Director or their designated representative
 - Placing into service an existing or new backflow prevention device which has not been tested by a certified backflow technical and for which a report has not been submitted to the Fruit Heights City Water Department.



910 South Mountain Road, Fruit Heights, Utah 84037
www.fruitheightscity.com (801)546-0861 Fax (801)546-0058

**FRUIT HEIGHTS CITY, UTAH
PROCLAMATION NO. 2022-001**

Proclamation Declaring Scarcity of Water

WHEREAS, the City has been notified by the Weber Basin Water Conservancy District, Benchland Irrigation District, and Haight Creek Irrigation District that drought conditions persist, and the supply of irrigation water will be reduced by 60% and culinary water supply from Weber Basin will be reduced 10% for the upcoming summer; and

WHEREAS, it is critical that the City work with Weber Basin, Benchland Irrigation, and Haight Creek Irrigation to help manage the impact of the drought conditions and take conservation efforts, including educating City residents, limiting outdoor use of culinary water, and limiting irrigation uses, with the goal of reducing overall water usage; and

WHEREAS, the City Council is authorized under Utah State Law and City Ordinance to regulate and restrict the use of water when necessary to protect the health, welfare, and safety of its residents and to provide for the enforcement of such regulations; and

WHEREAS, the City Council passed Fruit Heights City Resolution 2022-04 Approving A Water Regulation and Conservation Program for Fruit Heights City, which recognizes current drought conditions and water scarcity throughout the State and provides for a program of regulation, restriction, and enforcement of the regulations; and

WHEREAS, Utah Code § 10-7-12 authorizes the mayor of a municipality to limit the use of water for any purpose other than domestic purposes to such extent as may be required for the public good in judgement of the City Council; and

WHEREAS, immediate attention is necessary to alleviate the threat to the health, safety, and welfare of the citizens of Fruit Heights and the surrounding areas.

NOW THEREFORE, IT IS HEREBY PROCLAMATION BY THE MAYOR OF FRUIT HEIGHTS CITY, UTAH, AS FOLLOWS:

Section 1. Declaration of Water Scarcity. The Mayor of Fruit Heights City hereby declares and orders that the City is experiencing water scarcity due to the current statewide drought which requires a regulation and conservation program for the City. Accordingly, it is hereby ordered that the use of water within the limits of Fruit Heights City is hereby regulated as detailed in Fruit Heights City Resolution 2022-04 Approving A Water Regulation and Conservation Program for Bountiful City approved by the Fruit Heights City Council on May 3, 2022, which is attached hereto and incorporated by this reference.

Section 2. Duration. This declaration of local emergency shall remain in effect until April 15, 2023, unless continued or renewed for an additional period by the City Council.

Section 3. Authority. Pursuant to State law, this declaration of a water scarcity constitutes an official recognition that a water scarcity event exists within the City and provides a legal basis for implementing a program to regulate, restrict and otherwise limit the use of water within the City and authorizes the expenditure of emergency funds from all available resources if necessary.

Section 4. Effective Date. This Proclamation shall become effective immediately upon the Mayor's signature executing the same.

**DECLARED AND ORDERED BY THE MAYOR OF FRUIT HEIGHTS CITY, UTAH,
THIS 3rd DAY OF May 2022.**

John Pohlman, Mayor

ATTEST:

R. Brandon Green, City Recorder



910 South Mountain Road, Fruit Heights, Utah 84037
www.fruitheightscity.com (801)546-0861 Fax (801)546-0058

**FRUIT HEIGHTS CITY, UTAH
RESOLUTION NO. 2022-004**

**A RESOLUTION APPROVING A WATER REGULATION AND CONSERVATION PROGRAM
FOR FRUIT HEIGHTS CITY, IMPOSING PENALTIES FOR VIOLATIONS**

WHEREAS, the City has been notified by the Weber Basin Water Conservancy District, Benchland Irrigation District, and Haight Creek Irrigation District that drought conditions persist, and the supply of irrigation water will be reduced by 60% and culinary water supply from Weber Basin will be reduced 10% for the upcoming summer; and

WHEREAS, it is critical that the City work with Weber Basin, Benchland and Haight Creek Irrigation Districts to help manage the impact of the drought conditions and take conservation efforts, including educating City residents, limiting outdoor use of culinary water, and limiting irrigation uses, with the goal of reducing overall water usage; and

WHEREAS, the City Council is authorized under Utah State Law and City Ordinance to regulate and restrict the use of water when necessary to protect the health, welfare, and safety of its residents and to provide for the enforcement of such regulations; and

WHEREAS, the City Council finds that it is necessary to implement additional conservation efforts to reduce or mitigate the effect of the drought conditions and to ensure that the City and its residents continue to have a reliable and sustainable water supply; and

WHEREAS, the City Council finds that it is also necessary to authorize and regulate operational and maintenance practices to preserve the City's investment in public infrastructure and facilities and reduce long term costs for these facilities for the benefit of the citizens of Fruit Heights.

NOW THEREFORE BE IT RESOLVED by the Fruit Heights City Council as follows:

1. The Mayor and City Council have previously declared that the current statewide drought conditions constitute a water scarcity event and have authorized the Mayor to issue Fruit Heights City Proclamation 2022-01 Declaring Water Scarcity which is incorporated by this reference, and authorize the following conservation regulations for residential areas within the Fruit Heights City limits to be implemented by the Public Works Director, subject to the approval of the City Manager, from April 15, 2022 to April 15, 2023

Outdoor use of culinary water for irrigation purposes is hereby limited according to the following:

1. Use of culinary water for outdoor watering is prohibited where irrigation water is provided by a third-party service district.

2. Outdoor watering with culinary water is expressly prohibited between the hours of 10:00 am and 6:00 pm.
 3. To maintain minimum storage levels in the culinary reservoirs, outdoor use of culinary water is not permitted on Thursdays of each week.
 4. Landscaping, including turf, plantings and gardens on residential properties may be watered once per week. Zone run times shall be no longer than 20 minutes (per zone) for pop-up style sprinkler heads or 40 minutes (per zone) for rotary style sprinkler heads.
 5. Hand watering is allowed one time per week, with a maximum flow rate of 5 gallons per minute, for established trees and shrubs. The hose shall not be left unattended during this time and shall not be connected to a sprinkler head.
 6. Watering on newly installed landscaping shall comply with the limitations set forth in this Resolution.
 7. Rinsing or washing of sidewalk, driveways, patios, decks, or other impervious surfaces is not permitted.
 8. Residential swimming pools may only be filled using a hose connection to the primary structure with a maximum flow rate of 5 gallons per minute.
 9. Fruit Heights Parks and City facilities are permitted to “spot water” to prevent permanent damage to turf or landscaping to provide outdoor facilities which can be enjoyed by the community in general and to protect the public investment in said facilities.
 10. Davis County Golf Course is permitted to water tee boxes, greens, and fairways to maintain acceptable playing conditions. “Spot watering” practices are permitted in fairway and rough areas to prevent permanent damage to landscaping or turf.
2. In addition to, and in conjunction with all regulations contained in the Fruit Heights Municipal Code, City Staff is authorized to enforce the above noted regulations as follows:
 - a. **First offense:** Resident is issued a written warning.
 - b. **Second offense:** Resident is issued a \$100 fine added to the utility bill
 - c. **Third offense:** Resident is issued a \$250 fine added to the utility bill
 - d. **Fourth offense:** Resident is issued a \$500 fine added to the utility bill.

- e. **Fifth offense:** Culinary water is terminated pending payment of a \$1,000 fine. Account holder shall also be responsible for any disconnection and reconnection fees.

- f. An additional fine of \$500 for any of the following actions:
 - o Connecting a Fruit Heights City residential culinary water service to a residential irrigation system where the property is ONLY served by Fruit Heights City's culinary water system without a backflow prevention device without written authorization from the Public Works Director Water Dept. Director or their designated representative
 - o Connecting a Fruit Heights City residential culinary water service to a residential irrigation system where the property is ONLY served by Fruit Heights City's culinary water system without a backflow prevention device without written authorization from the Public Works Director, Water Dept. Director, or their designated representative
 - o Placing into service an existing or new backflow prevention device which has not been tested by a certified backflow technical and for which a report has not been submitted to the Fruit Heights City Water Department.

PASSED and ADOPTED this 3rd day of May 2022.

John Pohlman, Mayor

ATTEST:

R. Brandon Green, City Recorder