

**Salt Lake City Department of Public Utilities
Parks & Municipals Charges**

Account	Code	To Date	Days	Amount	Water	SWW	Br/Inade	Garbage	Franchise	Total Charges
---------	------	---------	------	--------	-------	-----	----------	---------	-----------	---------------

Totals for All Codes

6921

\$8,486.08

\$7,556.67

\$9,030.87

\$673.48

\$712.17

\$26,459.27

-19.08

-11.45

+ 8.58

7545.22

8475.60

-1.80
710.85

26436.02

Salt Lake City bills itself \$2.5 million for water in 2009.
 \$2,352,068 in 2009 Water Charges to SLC Parks & Municipals including SLC Airport water charges.
 .
 \$129,969 in 2009 SLC Franchise Fees charged to SLC Parks, SLC Buildings including SLC Airport.
 .
 SLC is charging a SLC Franchise Fee for City Parks and Buildings. This is hidden double tax on SLC residents.
 .
 How can the U of U's water bill be equal to SLC's water bill for all parks and SLC buildings?
 .
 Why do SLC parks and buildings which are tax exempt pay a SLC Utility Franchise Fee? This is a hidden tax on SLC residents which already pay double for water.
 .
 SLC itself could save \$1.2 million per year in water bills, if SLC switched water providers to Jordan Valley, or if SLC Public Utilities became competitive like Provo or Orem.
 .
 The U of U could save \$1 million per year in water bills if the U of U switched water providers to Jordan Valley, or if SLC Public Utilities became competitive like Provo or Orem.
 .
 Salt Lake City residents could save \$15 million in water bills if they switched water providers to Jordan Valley, or if SLC Public Utilities became competitive like Provo or Orem.
 .
 Salt Lake County "surplus" water customers could save \$10 million per year in water bills if they switched water providers to Jordan Valley, or if SLC became competitive like Provo and Orem.
 .
 SLC is profiteering with water on SLC, SLC County, Wasatch County, and Utah.

Salt Lake City Department of Public Utilities
Parks & Municipals Charges

Account	Code	To Date	Days	Grant	Water	Sewer	Drainage	Garbage	Franchise	Total Charges
Totals for All Codes				4975	\$5,926.98	\$6,118.37	\$7,398.11	\$545.10	\$516.02	\$20,504.58

Salt Lake City Department of Public Utilities
Parks & Municipals Charges

Account #	Code	To Date	Days	Gramp	Water	Sewer	Drainage	Garbage	Franchise	Total Charges
Totals for All Codes				11407	\$16,494.08	\$7,157.87	\$7,926.94	\$584.09	\$1,168.27	\$33,331.25

Salt Lake City Department of Public Utilities
Parks & Municipals Charges

Account #	Code	To Date	Days	Chrgs	Water	Sewer	Drainage	Garbage	Branches	Total Charges
-----------	------	---------	------	-------	-------	-------	----------	---------	----------	---------------

Totals for All Codes

22941 \$33,862.87 \$7,685.06 \$8,032.41 \$623.03 \$1,947.06 \$52,150.43

1.81
 1.81
 2,014.20
 (-380.03)
 (-19.06) (11.45)

.11
 .11
 2014.20
 380.03
 (1.83) (32.34)

31,445.96 7,673.61

1,945.01 = 49,720.02

Salt Lake City Department of Public Utilities
Parks & Municipals Charges

Account #	Code	To Date	Days	Qtemp	Water	Sewer	Brainage	Garbage	Franchise	Total Charges
-----------	------	---------	------	-------	-------	-------	----------	---------	-----------	---------------

Totals for All Codes				208910	\$301,722.58	\$16,480.48	\$7,194.24	\$575.70	\$16,297.45	\$342,270.45
CR		700			- \$ 19.06	\$ - 11.45			- \$ 1.83	- \$ 32.34
CR		3000			- 15,181.42					- 15,181.42
					<u>\$286,522.10</u>	\$16,469.03			\$16,295.62	<u>\$327,056.69</u>
DBT		300							DBT + 11.00	+ 11.00
									<u>\$586.70</u>	<u>327,067.69</u>

Salt Lake City Department of Public Utilities
Parks & Municipals Charges

Account #	Code	To Date	Days	Emp	Water	Sewer	Drainage	Garbage	Franchise	Total Charges
-----------	------	---------	------	-----	-------	-------	----------	---------	-----------	---------------

Totals for All Codes				148116	\$209,941.06	\$14,430.40	\$7,826.78	\$609.72	\$11,723.98	\$244,531.94
Acct	1349044			- 28	- 51.11	✓	✓	✓	- 3.07	- 54.18
	36481			<u>148088</u>	- 6545.48				11720.91	- 6545.48
	36357			✓	- 924.08				✓	- 924.08
					<u>262420.39</u>					<u>237008.20</u>
	2002109				✓				- 4.90	- 4.90
									<u>11,716.01</u>	<u>237,003.30</u>

Salt Lake City Department of Public Utilities
Parks & Municipals Charges

Account #	Code	Pr Date	Days	Qrsmpr	Water	Sewer	Drainage	Garbage	Franchise	Total Charges
-----------	------	---------	------	--------	-------	-------	----------	---------	-----------	---------------

Totals for All Codes

439189 \$650,405.17 \$25,454.27 \$8,183.91 \$710.39 \$35,417.08 \$720,170.80

2018297

+ 184 + 327.10 ✓ ✓ + 19.62 + 346.72
439373 ✓

36481

- 24215.61 -24215.61

36357

- 4566.38 -4566.38

1428137

- 77.19 - 4.63 - 81.82

25377.08

1398962

+ 1.88 + .11 + 1.99

621952.16 ✓

35432.16 ✓

691655.70

974

973

Salt Lake City Department of Public Utilities
Parks & Municipals Charges

Account #	Code	To Date	Days	Charge	Water	Sewer	Drainage	Garbage	Electricity	Total Charges
Totals for All Codes				399184	\$608,732.08 ✓	\$23,101.76 ✓	\$7,507.60 ✓	\$634.04	\$31,158.33 ✓	\$671,133.81

973 and 974

	Water	Sewer	Garbage	Stormwater	Franchise Fee	Total
Sub Totals	393,776.44	20,173.28	646.54	7,593.04	21,615.00	443,804.30
Occ Clinic	Debit		11.00			11.00 ✓
Glendale Park	Credit	(4,836.76)			(290.21)	(5,126.97) ✓
Poplar Grove Park	Credit	(1,038.68)			(62.32)	(1,101.00) ✓
Sherwood Park	Credit	(10,489.06)			(629.34)	(11,118.40) ✓
Westpointe Park	Credit	(26.17)			(1.57)	(27.74) ✓
Westpointe Park	Credit	(13,523.54)			(811.41)	(14,334.95) ✓
Mt Dell GC 9/1/09 Billing	Credit	(40,084.76)				(40,084.76) ✓
Parks and Rec 9/1/09 Billing	Credit	(3,835.09)				(3,835.09) ✓
Mt Dell GC	Credit	(15,095.51)				(15,095.51) ✓
Parks and Rec	Credit	(2,131.14)				(2,131.14) ✓
Wasatch Hollow Park	Credit	(2,372.58)			(142.35)	(2,514.93) ✓
Herman Franks Park	Credit	(10.05)			(0.60)	(10.65) ✓
Fairmont Park	Credit	(1,403.18)			(84.19)	(1,487.37) ✓
Grand Total	332,629.94	(13,526.74)	657.54	7,593.04	19,593.01	346,946.79

Salt Lake City Department of Public Utilities
Parks & Municipals Charges

Account #	Code	To Date	Days	Chmp	Water	Sewer	Drainage	Garbage	Franchise	Total Charges
-----------	------	---------	------	------	-------	-------	----------	---------	-----------	---------------

Totals for All Codes				29721	\$47,061.59	\$8,169.93	\$8,082.84	\$689.56	\$2,963.85	\$66,967.77
36481					29,982.24-					29,982.24-
36481					14,991.12+					14,991.12+
36481					267.30-					267.30-
36357					41.85-					41.85-
1398962					1.23+				.08+	1.31+
					<u>31,762.55</u>					
47175						<u>\$17331.25-</u>			<u>\$103987-</u>	<u>\$18371.12-1</u>

\$31,762.55 (\$9161.32-) \$8,082.84 \$689.56 \$1924.06+ \$33,097.69

Salt Lake City Department of Public Utilities
Parks & Municipals Charges

Account#	Code	To Date	Days	Crsmt	Water	Sewer	Drainage	Garbage	Financials	Total Charges
Totals for All Codes				13517	\$18,956.55	\$7,164.86	\$7,160.77	\$616.04	\$1,344.11	\$35,242.33
973.	974-D7D3				\$ 4,280.85-				\$ 256.85-	\$ 4,537.70-
					\$ 14,675.70 +				\$ 1,087.26 +	\$ 3,070.463 +
77	199-1487				1038-					10,380-
					\$ 14,665.32 +					\$ 3,069.65 +