

**PROVIDENCE CITY COUNCIL MEETING AGENDA**  
**March 13, 2018      6:00 PM**  
**Providence City Office Building, 164 North Gateway Drive, Providence UT**

The Providence City Council will begin discussing the following agenda items at 6:00 p.m. Anyone interested is invited to attend.

**Opening Ceremony:**

Call to Order: Mayor Drew  
Roll Call of City Council Members: Mayor Drew  
Pledge of Allegiance:  
Opening Remarks – Prayer:

**Approval of the minutes**

**Item No. 1.** The Providence City Council will consider approval of the minutes of February 27, 2018.

**Public Comments:** Citizens may appear before the City Council to express their views on issues within the City's jurisdiction. Comments will be addressed to the Council. Remarks are limited to 3 minutes per person. The total time allotted to public comment is 15 minutes. The City Council may act on an item, if it arose subsequent to the posting of this agenda and the City Council determines that an emergency exists.

**Business Items:**

**Item No. 1. Proclamation – Child Abuse Prevention Month:** Melissa Schaeffer, The Family Place Board President, will review the proclamation for April 2018.

**Item No. 2. Cache Valley Transit District Report:** Jeff Turley, Providence Representative on the CVTD Board, will give a report.

**Item No. 3. Discussion:** The Providence City Council will discuss Baur Avenue Improvements and the Tim Kohler property.

**Staff Reports:** Items presented by Providence City Staff will be presented as information only.

**Council Reports:** Items presented by the City Council members will be presented as informational only; no formal action will be taken. The City Council may act on an item, if it arose subsequent to the posting of this agenda and the City Council determines that an emergency exists.

**Executive Session Notice:**

The Providence City Council may enter into a closed session to discuss pending or reasonably imminent litigation as allowed by Utah Code 52-4-205(1)(c).

The Providence City Council may enter into a closed session to discuss professional competence or other factors allowed by Utah Code 52-4-205(1)(a).

The Providence City Council may enter into a closed session to discuss land acquisition or the sale of real property Utah Code 52-4-205(1) (d) and (e).

Agenda posted the 8 day of March 2018.



Skarlet Bankhead  
City Recorder

If you are disabled and/or need assistance to attend council meeting, please call 752-9441 before 5:00 p.m. on the day of the meeting.

Pursuant to Utah Code 52-4-207 Electronic Meetings – Authorization – Requirements the following notice is hereby given:

- Providence City Ordinance Modification 015-2006, adopted 11/14/2006, allows City Council member(s) to attend by teleconference.
- The anchor location for this meeting is: Providence City Office Building, 164 North Gateway Drive, Providence, UT.
- Member(s) will be connected to the electronic meeting by teleconference.

1 **PROVIDENCE CITY COUNCIL MEETING**

2 **February 27, 2018 6:00 PM**

3 **Providence City Office Building, 164 North Gateway Drive, Providence UT**

4  
5 **Opening Ceremony:**

6 Call to Order: Mayor Drew  
7 Roll Call of City Council Members: Mayor Drew  
8 Attendance: Kirk Allen, Kristina Eck, Dennis Giles, Roy Sneddon  
9 Excused: Jeff Baldwin  
10 Pledge of Allegiance: Owen  
11 Opening Remarks – Prayer: Johnny Gilbert

12  
13 **Approval of the minutes**

14 **Item No. 1.** The Providence City Council will consider approval of the minutes of February 13, 2018.

15 **Motion to approve the minutes of February 13, 2018 – K Allen, second – R Sneddon**

16 **Vote:**

17 **Yea: K Allen, K Eck, D Giles, R Sneddon**

18 **Nay: None**

19 **Abstained: None**

20 **Excused: J Baldwin**

21 **Corrections:**

- 22 • Page 7 line 7 not requiring it
- 23 • Page 9 line 1 without published design standards in place,

24 **Public Comments:** Citizens may appear before the City Council to express their views on issues within the City's jurisdiction. Comments will be addressed to the Council. Remarks are limited to 3 minutes per person. The total time allotted to public comment is 15 minutes. The City Council may act on an item, if it arose subsequent to the posting of this agenda and the City Council determines that an emergency exists.

- 25 • Rowan Cecil stated he felt the Mayor's road article published in the [Herald Journal] newspaper was excellent. Mayor Drew reported he received a call from the Logan City Street Supervisor thanking him for the article.

30  
31 **Business Items:**

32 **Item No.1. Rezone – Ordinance 2018-001:** The Providence City Council will consider for adoption an ordinance amending the Providence City zoning district(s) and zoning map by changing the zone of Parcel No. 02-096-0089; a 0.68 parcel of property located generally at 506 West 100 S, Providence UT; changing the zone from Agricultural (AGR) to Commercial General District (CGD).

36 **Motion to adopt the rezone Ordinance 2018-001 – K Eck, second – R Sneddon**

37 **Vote:**

38 **Yea: K Allen, K Eck, D Giles, R Sneddon**

39 **Nay: None**

40 **Abstained: None**

41 **Excused: J Baldwin**

42 **Discussion prior to vote:**

- 43 • Danny Macfarlane reported the Planning Commission recommended the Council approve the zone change. He felt the zone was a good fit for the area. He is planning to build office space. He explained the property is on the southeast corner of the [100 South] roundabout. His intent is to move his offices [Civil Solutions] and the Edward Jones offices to this location.

47 S Bankhead reviewed the following:

- 48 • Findings of Fact:
  - 49 ○ Executive Staff used the Providence City Master Plan 2000 as revised, and examined current and anticipated development in the immediately surrounding area, to review the application.
- 51 • Conclusions of Law:
  - 52 ○ It is not necessary to amend the General Plan in order to make a favorable recommendation on this rezone request.

- 1 • Conditions:
  - 2 ○ No permits shall be issued on the property until it has been brought into compliance with all City
  - 3 regulations regarding the subdivision of property.
  - 4 ○ The applicant shall meet all applicable City, state and federal laws, codes, rules.
- 5 • Providence City Planning Commission took the following action on February 15, 2018:
  - 6 *Motion to recommend the City Council rezone from AGR to CGD – R Cecil, second – R Perry*
  - 7 *Yea: R Cecil, R Holloway, R James, R Perry*
  - 8 *Nay: None*
  - 9 *Abstained: None*
  - 10 *Excused: B Fresz, J Parker, G Sonntag*

11  
12 **Item No. 2. Discussion – Blacksmith Fork Irrigation Company Memorandum of Understanding (MOU):** The  
13 Providence City Council will discuss the MOU with Blacksmith Fork Irrigation Company.

- 14 • Mayor Drew reported he is still waiting to get some information from the Blacksmith Fork Irrigation  
15 Company (BSFI). He sent emails, asking for additional information, to Board Members Clay Welker and  
16 John Hubbard; but has not received a response.
- 17 • Sharell Eames asked if there had been a revision to the draft MOU. Mayor Drew reported there have not  
18 been any changes.
- 19 • John Hubbard reported he approached the City Council in November 2016 at which time he asked the  
20 City to become more involved in the BSFI.
- 21 • J Hubbard presented the following information:
  - 22 ○ The Blacksmith Fork Company is almost 14 miles of canals extending from the mouth of  
23 Blacksmith Fork Canyon. The company was formed in 1902. There were 105 original  
24 shareholders with 1,333.9 shares subscribed out of 1,800 shares created. They are a non-profit  
25 501(3) (C) Corporation.
  - 26 ○ As of 2018, the total irrigation area is 1,018 acres, with a duty rate of 3-acre feet per acre.
  - 27 ○ The Providence City Exchange is about 3 acre feet per day or 450-acre feet per season.
  - 28 ○ There are currently 294 shareholders in BSFI and 1,408.0 shares. The median shareholder has  
29 two shares; the average shareholder has four shares. Providence City holds 418.8 shares (29.7%  
30 of all shares).
  - 31 ○ From 2005 to 2016, BSFI spent over \$200,000 for repairs, maintenance, new construction, and  
32 canal cleaning and refurbishing. This number does not included the 44% paid by Millville  
33 Irrigation Company for work performed south of 300 North in Millville. In 2005, assessment  
34 collections totaled \$18,200; in 2016, they totaled \$36,000. The typical budget has the following  
35 allocations: 34% repairs/improvements, 32% water master, 5% social security/Medicare, 9%  
36 insurance, 13% loan payments, 2% mailings, 5% administrative costs.
  - 37 ○ In 2016, the water master discovered serious problems with the canal concrete liner. In 2017,  
38 the Board decided they could not continue to provide water with the poor condition of the  
39 canal. Since April 2017, BSFI spent over \$50,000 for emergency liner repairs. They installed thirty  
40 sections of 48-inch ADS pipe; other sections were repaired with concrete.
  - 41 ○ In 2006, the Board adopted an assessment plan that included a shareholder account fee for the  
42 basic costs of running the company. In addition to the account fee (\$15.00), the shares were also  
43 assessed a fee. In 2017, the account fee increased to \$50. Millville Blacksmith Fork charges over  
44 \$100 per share.
  - 45 ○ If one shareholder, the City of Providence, only pays \$50 for the account fee, they are not paying  
46 the full 30% of the budget.
  - 47 ○ In September 2017, the Board budgeted \$80,000 for the 2018 season. The Board set the account  
48 fee at \$50 and the share assessment at \$35. They set the share assessment for Providence City  
49 at \$70/share. Providence City's total assessment (\$29,000) would provide 37% of the budget. If  
50 Providence City had been assessed \$35/share, they would pay 18% of the budget.
  - 51 ○ J Hubbard expressed frustration that the City has not paid the Company for use of their system  
52 for stormwater. The \$29,000 included a stormwater fee to the City. The Board removed the  
53 stormwater fee after they decided to change the assessment approach.
  - 54 ○ After Providence City challenged the \$70 share assessment, the Board consulted with their



1 attorney and decided to offer a compromise assessing the City [\$23,760] based on the  
2 percentage [29.7%] of shares the City owns. The remaining 70% of the budget was split  
3 "equitably" between the remaining 293 shareholders; using the account fee plus and  
4 assessment based on the percentage of shares held. The Board also wants a MOU for the City's  
5 stormwater use of the canal system.

- 6 ○ Due to the emergency repairs on the upper canal liner, the Board increased the budget from  
7 \$36,000 in 2017 to \$80,000 for 2018. Providence City was assessed 29.7% or \$23,760. The  
8 remaining 70.3% or \$56,240 is comprised of \$14,750 in account fees and \$41,440 in share  
9 assessment. J Hubbard explained the Board has not cashed the \$14,000 check from the City,  
10 because they are not sure what to do. The Board feels accepting the \$14,000 is unfair because it  
11 is only 18% of the budget. If the Board does not receive the additional money from the City, they  
12 are not sure they can complete the work necessary to open in May. He felt it was ridiculous  
13 attorneys were involved. He reported the Board does want to change the bylaws. He explained  
14 his plea in 2016 was for the City to "shoulder up" not overdo it. In 2016, the amount paid by the  
15 City represented 26% of the budget.
- 16 ○ J Hubbard explained the Board did not speak too much in the previous meeting because they did  
17 not know what to do or how to participate. He apologized for the way the original notice went  
18 out. He realizes there needed to be more communication.
- 19 ○ Mayor Drew reported when he spoke with Jason Fuhrman prior to the previous meeting. It was  
20 his understanding that J Fuhrman would make a presentation at the February 13 council  
21 meeting.

- 22 ● R Sneddon asked for clarification of the amount of the check the City remitted to BSFI. Mayor Drew  
23 reported it was \$14,708. BSFI is holding the check.
- 24 ● K Eck expressed appreciation for the presentation. She supported what they were asking for.
- 25 ● K Allen felt with the apology given by J Hubbard and the explanation of the current assessment, paying by  
26 percentage was fair.
- 27 ● R Sneddon explained the \$14,700 and the \$10,000 associated with the MOU exceeds the \$24,000. J  
28 Hubbard explained in the previous Council meeting, it was stressed the additional \$10,000 was not an  
29 assessment. The BSFI Board did not know how to handle the \$10,000 if it was not an assessment. He  
30 stated Mayor Drew prepared the MOU, and it is not a MOU with BSFI. It is a draft given to the Board. J  
31 Hubbard explained the Board views the MOU as hypothetical. The Board would prefer to find solutions  
32 issue by issue. First, the Board wants to settle the assessment issue. If the City will accept the assessment  
33 presented tonight, BSFI can finish getting ready for the season. The bylaws now need to address issues  
34 regarding the City's exchange. Mayor Drew has previously asked how many City shares are required for  
35 the exchange. The Board wants to address the Mayor's questions. They want to settle the assessment  
36 issue. With the \$10,000 contingent on changing the bylaws, the Board cannot move forward without a  
37 vote of the shareholders. Scheduling a shareholder meeting requires 60-day notice. They do not have  
38 time to schedule the meeting because the repairs need to be finished within 60 days to open for the  
39 season.
- 40 ● R Sneddon felt, regardless of the title of the money, there was sufficient money to operate while details  
41 are settled. J Hubbard agreed.
- 42 ● As an engineer, R Sneddon would like to keep the attorney fees at a minimum.
- 43 ● D Giles felt that after the presentation he had a better understanding. The assessment [presented  
44 tonight] may be correct.
- 45 ● K Eck felt the way the Council approved the resolution tied the BSFI's hands. Mayor Drew clarified the  
46 City offered the \$10,000 to allow BSFI to get started. K Eck did not feel the resolution was passed that  
47 way.
- 48 ● Mayor Drew reported he tried to get to the 18% and could not. He tried to get information from Clay  
49 Welker and did not hear from him. He also asked for information from J Hubbard and did not hear  
50 anything. Mayor Drew felt a flat rate was the best way to assess shares. He also stated the City had not  
51 received a \$23,000 bill; the City has not received a bill since the original assessment.
- 52 ● Mayor Drew reported he listened to the October 11, 2016 meeting at which David Olson and J Hubbard  
53 made a very passionate plea for the City to step up. The MOU addressed every point the BSFI asked for in  
54 the October 2016 meeting. There is nothing nefarious on the part of the City in creating the MOU.

- 1 • J Hubbard explained that tonight he is offering a compromise. Mayor Drew asked which shareholders  
2 were charged the \$70/share rate. J Hubbard reported Millville, Nibley, and Logan City. J Hubbard  
3 reported the \$70/share assessment no longer exists; the other cities' rates will be adjusted and refunds  
4 or credits will be given. The Board did not charge USU or Cache County School District the \$70/share rate.  
5 In hindsight, J Hubbard felt the September 2017 assessment rates were a bad idea. The Board has now  
6 agreed to a percentage rate. J Hubbard felt the current bylaws are convoluted at best. The Board wants  
7 to work with the City on bylaw changes.
- 8 • Mayor Drew explained the City Attorney was not involved in drafting the MOU. It was based on  
9 discussions with the Board. J Hubbard insisted the MOU is hypothetical; it is the City's version. The Board  
10 wants to participate, but wants to settle the assessment issue first. Mayor Drew explained he emailed the  
11 MOU to Jason Fuhriman over two weeks ago. At that time, Mayor Drew received confirmation from J  
12 Fuhriman that the City would have an answer within a few days; the City has heard nothing since  
13 regarding the MOU. J Hubbard did not feel the Board had been invited to contribute to the MOU. Mayor  
14 Drew explained his email was an invitation.
- 15 • K Allen asked to move forward. Mayor Drew explained this is a discussion item only.
- 16 • Mayor Drew explained the numbers have changed at each discussion. The City has a fiduciary  
17 responsibility for taxpayer money. We have to evaluate invoices and determine if we agree; we do that  
18 with all vendors. The number presented tonight is a new number.
- 19 • J Hubbard felt the number was presented two weeks ago. S Bankhead explained the City received a letter  
20 from J Hubbard with a different number and a request to meet with the City. S Bankhead explained she  
21 and Mayor Drew met with Board Members Jason Fuhriman [President], Brian Olsen, and John Hubbard.  
22 The idea of a MOU was discussed in the meeting. J Hubbard explained the BSFI Attorney was supposed to  
23 communicate the new number to Craig Smith. J Hubbard explained the shareholders need to be involved  
24 with the MOU; right now, the Board is trying to settle the assessment issue.
- 25 • Mayor Drew clarified that since J Hubbard agreed with the points in the MOU, the issue is getting the  
26 MOU presented to the shareholders. J Hubbard agreed. Mayor Drew reported his disappointment came  
27 from the statements from the Board [during the previous Council meeting] that did not sound like the  
28 Board would recommend support of the MOU to the shareholders. J Hubbard explained instead of  
29 moving forward with the MOU, the Board decided to consult with their attorney and decided to change  
30 to the fee structure presented at tonight's meeting. J Hubbard explained the Board is pleading the City  
31 move forward with the assessment and work out the details later.
- 32 • S Bankhead asked if the budget showing the \$80,000 presented at the December 2017 meeting was on  
33 the BSFI website. J Hubbard stated more or less. S Bankhead and J Drew explained the City needs an  
34 invoice. J Hubbard stated BSFI would send the City an invoice.
- 35 • The Mayor will send the shareholder list, with the Mayor's suggestions, to J Hubbard to get more  
36 feedback.

37 **Item No. 3. Discussion – Fire Contract:** The Providence City Council will discuss options for fire suppression and  
38 protection services, emergency medical services, etc.

- 39 • Mayor Drew explained this is on the agenda because he wants to keep the Council apprised of the  
40 discussion. Comparing with other cities is difficult because the cost per capita varies drastically. Mayor  
41 Drew reported he, Council Member Allen, and S Bankhead are meeting with Chief Hannig, Logan City Fire  
42 Chief, tomorrow [Wednesday] and with Hyrum City on Friday.
- 43 • Hyrum has an all-volunteer fire department and serves, by Interlocal agreement, Millville and Nibley.  
44 However, they are at the point that they need to consider full-time staff. Hyrum is struggling with  
45 response time.
- 46 • Mayor Drew explained that building codes have made structures safer so fire calls have reduced, 92% of  
47 the calls are EMS. The Countywide EMS director is Jay Downs, the Smithfield Fire Chief. There is also a  
48 mutual aid agreement where all fire stations will respond as needed. The County provides fire engines to  
49 each municipality with a fire department. Mayor Drew reported he also spoke with Utah Local  
50 Government Trust. They say volunteer departments are going away; the trend is toward districts and  
51 interlocal agreements. If most of the calls are EMS, the EMS should have fire training as a secondary  
52 training, instead of fire personnel with secondary EMS.
- 53 • K Eck explained she is a volunteer EMT, but she does not have the on-site experience a full-time EMT has.
- 54 • Mayor Drew reported the County estimated O&M for a fire station with full-time staff from County at

1 \$484,000. In addition, the City needs to consider participating in construction a fire station, probably near  
2 Ridgeline High School.

- 3 • K Allen felt this was a bigger issue than Providence, Nibley, and Millville. He felt it needed to be a  
4 countywide solution.
- 5 • Mayor Drew explained Providence's position has been to present the countywide idea to the County.  
6 Perhaps, "one-bite-at-a-time" starting with a south county system.
- 7 • K Eck expressed concern about what is next with Logan, in three years' time, what will they charge.
- 8 • K Allen felt Logan needed to be included in the discussions with the County.

9 **Staff Reports:** Items presented by Providence City Staff will be presented as information only.

- 10 • S Bankhead reported Rob Stapley is attending the Rural Water Association Conference this week. She  
11 reviewed a concept plan for a stormwater line in 500 North. The plan is to have piping on the east side of  
12 500 North and open ditch on the west side. Without a site survey to determine locations of existing  
13 utilities and preliminary plans, Max Pierce estimated the project cost at \$50,000. She reported both M  
14 Pierce and R Stapley felt that with more study of the project, the cost would probably reduce.
- 15 • S Bankhead reported she and R Stapley spoke with Cache Landmark and CRS about a general stormwater  
16 plan. Cache Landmark estimated approximately \$27,000; CRS should have an estimate later this week.  
17 The Council discussed the relationship of stormwater and the irrigation systems. Mayor Drew suggested  
18 the City participate by cleaning the systems prior to the irrigation season, and the irrigations companies  
19 clean the systems at the end of the irrigations system.
- 20 • S Bankhead gave the council a copy of the February Financial Report; and reported she posted the report  
21 on the City website.

22 **Council Reports:** Items presented by the City Council members will be presented as informational only; no formal  
23 action will be taken. The City Council may act on an item, if it arose subsequent to the posting of this agenda and  
24 the City Council determines that an emergency exists.

- 25 • Mayor Drew reported Cache County is the only county that does not have a county operated animal  
26 shelter. The Cache Humane Society does not receive county funding. They have 24 employees and 100  
27 volunteers. Seventy percent of their revenue comes from private contribution.
- 28 • D Giles – no report
- 29 • R Sneddon – no report
- 30 • K Allen asked about attending the April league meetings. Mayor Drew felt the conference was beneficial,  
31 but felt council would get more from the September conference.
- 32 • Mayor Drew read the following email from Kevin Opshal:  
33 *John, I have a question for you for a story I'm running this weekend about the public comment portion of*  
34 *meetings.*  
35 *Some council members in other cities have told me they find public comment counterproductive in the*  
36 *sense that they might not be able to immediately answer a person's question or address their concern. So,*  
37 *they've scrapped public comment time at beginning of meetings in favor of having an open door policy,*  
38 *where residents can call or email them.*  
39 *Providence has had quite a lot of people come up to talk during public comment over the years. Does this*  
40 *reaffirm your belief that public comment is effective or does it make you think that maybe Providence*  
41 *should not have a public comment portion at meetings?*

- 42 ○ Mayor Drew replied as follows:

43 *Kevin*

44 *I believe public comment is effective and we as a city go out of our way to solicit input from*  
45 *citizens in a number of forums:*

46 *We invite comment at the beginning during the public comment section during a council*  
47 *meeting. We invite comment when discussing an agenda item. Our Planning Commission does*  
48 *the same. We invite comment at the Mayor's Town Hall on the first Saturday of the month from*  
49 *8 to 10 in the morning. We all get emails and phone calls which we welcome as well.*

50 *If we have a question we can't answer, it is my policy and the City's that we get back with an*  
51 *answer pronto.*

- 52 • K Eck requested the RAPZ application include lighting for the pickleball courts. S Bankhead reported she  
53 spoke with the RAPZ Coordinator for the County; each project requires a separate application. S Bankhead

1 explained preliminary numbers indicate lighting will cost about \$150,000. She reported Sheyler Gunnell  
2 reached out to the contact K Eck provided and is waiting for their estimate. The Council decided, in  
3 addition to finishing the softball field lighting project, rather than lights for the pickleball courts, the City  
4 would apply for four more pickleball courts this year. If the need warrants, the City can apply for money  
5 for lights in 2019. S Bankhead also reported S Gunnell spoke with Pat Perry regarding concerts in the park.  
6 P Perry would like to use this year as a planning year and budget to schedule concerts for next year.

7 **Executive Session Notice:**

8 The Providence City Council may enter into a closed session to discuss pending or reasonably imminent litigation as  
9 allowed by Utah Code 52-4-205(1)(c).

10 The Providence City Council may enter into a closed session to discuss professional competence or other factors  
11 allowed by Utah Code 52-4-205(1)(a).

12 The Providence City Council may enter into a closed session to discuss land acquisition or the sale of real property  
13 Utah Code 52-4-205(1) (d) and (e).

- 14 • No executive session held.

15  
16 **Motion to adjourn – K Allen, second D Giles**

17 **Vote:**

18 **Yea: K Allen, K Eck, D Giles, R Sneddon**

19 **Nay: None**

20 **Abstained: None**

21 **Excused: J Baldwin**

22  
23 Meeting adjourned at 8:00 PM  
24  
25



# CHILD ABUSE PREVENTION MONTH PROCLAMATION

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**PROVIDENCE CITY'S GREATEST ASSET IS OUR CHILDREN,  
NOW AND FOR THE FUTURE.**

**WHEREAS;** ALL CHILDREN deserve to grow up in a safe and nurturing environment to ensure they reach their full potential.

**WHEREAS;** CHILD ABUSE is a serious and growing problem affecting millions of our nation's children and thousands of children in Utah annually; and,

**WHEREAS;** CHILD ABUSE respects no racial, religious, class or geographic boundaries; and,

**WHEREAS;** IT IS IMPORTANT for all citizens of Providence to become more aware of child abuse and the critical need for prevention within their respective neighborhoods and community; and,

**WHEREAS;** DECREASING the occurrence of child abuse relies upon the efforts of every individual in order to make a positive, substantial impact upon the children of today, who will become the leaders of tomorrow;

**THEREFORE;** we, the Providence City Council, do hereby proclaim April 2018 as Child Abuse Prevention Month. We support child abuse prevention efforts and education and encourage all citizens to actively help protect our children and work to create strong families within this community.

In witness whereof, I hereunto set my hand on this 13<sup>th</sup> day of March, 2018

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Providence City Council



**Item No. 2. Cache Valley Transit District Report:** Jeff Turley, Providence Representative on the CVTD Board, will give a report.

**Item No. 3. Discussion:** The Providence City Council will discuss Baur Avenue Improvements and the Tim Kohler property.

This packet does not include information for the above two items.



Providence City  
 15 South Main Street  
 Providence, UT 84332  
 (435) 752-9441 Fax: (435)753-1586  
 www.providencecity.com

March 13, 2018

Staff Report – Skarlet Bankhead

**Public Safety**

Dog Licenses:

February 2018	February 2017	February 2016
New / Total	New / Total	New / Total
27 / 430	13 / 398	43 / 474

**Community Development**

Business Licenses:

Business Type	February 2018	February 2017	February 2016
	New / total	New / total	New / total
Home businesses	6 / 70	44 / 155	23 / 166
Commercial business	3 / 90	21 / 100	30 / 87
Transient	2 active	0 / 2 active	2 active
Solicitor	7 active	1 / 5 active	10 active

**Planning Commission:**

Action Items:

- Approved a final plat for Providence Hollow Phase 2 Subdivision, a 23-lot residential subdivision located in the general area of 600 East 500 North.
- Recommended a rezone for Parcel No. 02-096-0089; a 0.68 parcel of property located generally at 506 West 100 S, Providence UT; changing the zone from Agricultural (AGR) to Commercial General District (CGD)

Discussion Items:

- Discussed proposed amendments to Providence City Code Title 10 Zoning Regulations, Chapter 4 Establishment of Districts by adding Section 6: Life Cycle Residential zone.
- Discussed proposed amendments to Providence City Code Title 10 Zoning Regulations, Chapter 8 Area Regulations and Parking Requirements by adding Section 9 Design Standards for Residential Development.
- Discussed a draft of the general plan, prepared by CRSA.
- Discussed proposed amendments to Providence City Code Title 11 Subdivision Regulations Chapter 4 Design Standards Section 3 Streets and Street Improvements by adding a seal coat on all asphalt surfaces within a subdivision

**Executive Staff:**

- Reviewing the following:
  - Providence Hollow Phase 2 – final plat
  - Chugg Property – Annexation Process
  - Kendrick Campbell – west parcel rezone
  - Review concept for Providence Corner

**Land Use Authority:**

- Did not meet in February

**Historic Preservation Commission:**

- Did not meet in February

**Appeal Authority:**

- Did not meet in February

**Finance and Records**

Sales Tax Revenue

February 2018	February 2017	February 2016
\$105,290.27	\$102,018.46	\$96,531.02

Invoice Register:

Fund Summary	February 2018	February 2017	February 2016
General	\$147,977.60	\$128,249.96	\$112,305.08
Capital Project	\$179,000.00	\$2,680.07	\$0.00
Water	\$5,583.06	\$6,196.61	\$5,742.04
Sewer	\$49,624.67	\$50,894.63	\$44,646.41
Storm Water	\$2,923.60	\$1,877.74	\$863.71
Total	\$385,108.93	\$189,899.01	\$163,557.24

See Attached Report for February 2018 Detail

Justice Court

	February 2018	February 2017	February 2016
Traffic cases filed:	90	47	46
Traffic cases disposed:	88	43	51
Criminal misdemeanor cases filed	5	4	4
Criminal misdemeanor cases disposed	11	3	10
Small claims filed:	18	8	8
Small claims trials:	0	1	6
Small claims settled/dismissed:	0	1	6
Small claims default judgment:	0	0	0
Fines and forfeitures collected:	\$4,925.43	\$3,039.89	\$4,460.65
Surcharge collected:	\$1,346.09	\$899.27	\$1,480.33
Fees/costs/contempt fines:	\$1,373.42	\$647.28	868.10
Security charge collected:	\$1,267.06	\$920.56	\$1,395.92
Total revenue collected:	\$8,912.00	\$5,507.00	\$8,205.00
Revenue disbursed to State for surcharges:	\$2,450.97	\$1,702.01	\$2,697.37
Revenue retained:	\$6,461.03	\$3,804.99	\$5,507.63
Disbursed to Millville:	\$380.45	\$252.06	\$215.16
Disbursed to River Heights:	\$77.50	\$131.85	\$370.27

Cemetery:

	February 2018	February 2017	February 2016
Burials paid	5	1	4
Spaces Sold - Resident	0	5	0
Spaces Sold - Non-Resident	0	0	4

**Recreation:**

RAPZ and Restaurant Application – \$138,464 complete softball field lighting project

RAPZ and Restaurant Application - \$115,000 construct 4 pickleball courts

Website/Social Media

Administrative Staff Report 03/13/2018

Reviews February 2018



- If there is something you would like to have on the web site, or a message you would like sent via Facebook or Twitter, please send me an email.

**Providence City**  
**Invoice Register - 2/1/2018 to 2/28/2018 - All Invoices**

3/2/2018

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
72105-14709682	ADMINISTRATIVE OFFICE OF THE		2/20/2018	3/1/2018	\$75.00			
					75.00	108133	EDUCATION PROGRAMS & M	Justice Court ClerkSpring Confe
02262018	B Chestnut, Deputy		2/26/2018	3/1/2018	\$18.50			
					18.50	108148	MISCELLANEOUS	For appearing as a witness on 0
2-2-2018	Hancey, Saije		2/6/2018	2/6/2018	\$25.00			
					25.00	104162	REFUNDS	Dog License Payment Twice for
PR022318-4000	Liberty National Life Insurance		2/27/2018	2/27/2018	\$70.20			
					70.20	102224	LIBERTY NATIONAL	Liberty National Life
PR022818-4	UTAH RETIREMENT SYSTEMS		2/27/2018	2/27/2018	\$214.12			
					214.12	102250	RETIREMENT PAYABLE	Retirement
2-01-2018	Fronk, Scarlett	47944	2/1/2018	2/2/2018	\$50.00			
					50.00	108262	REFUNDS	Refund for a Cancel Park Reser
0001687	PLATINUM HR	47955	2/1/2018	2/2/2018	\$25.00			
					25.00	104329	Human Resources	HR CONSULTING
J0327- 03 Jan 18	UTAH STATE TREASURER	47967	2/1/2018	2/1/2018	\$1,686.79			
					489.60	108162	STATE - SURCHARGE COURT	80% of 32% Court Security Surc
					344.25	108162	STATE - SURCHARGE COURT	100% of Court Security Surchar
					313.37	108163	STATE - SURCHARGE FINE/F	90% Surcharge
					539.57	108163	STATE - SURCHARGE FINE/F	35% Surcharge
2-2-28	MACEYS	47970	2/2/2018	2/5/2018	\$22.19			
					22.19	104324	OFFICE SUPPLIES AND EXPE	Previous balance - statement
Jan 2018	MILLVILLE CITY	47971	2/2/2018	2/5/2018	\$124.68			
					124.68	108164	MILLVILLE - FINE/FORFIETUR	January 2018 Court Fines Split
53466666-001 2	ROCKY MOUNTAIN POWER	47972	2/1/2018	2/5/2018	\$482.59			
					70.99	106027	UTILITIES	100 N GATERWAY DR 4 STRE
					12.29	107027	UTILITIES	15 N 200 W - ZOLLINGER PAR
					15.73	107027	UTILITIES	1200 S Highway 165 City - Sign-
					32.21	107227	UTILITIES	926 River Heights BLVD - Shed
					109.21	514027	UTILITIES	360 E 200 S 2-250 HP PUMP
					242.16	514027	UTILITIES	360 E 200 S CITY PUMP TWO
53466666-003 8	ROCKY MOUNTAIN POWER	47972	2/1/2018	2/5/2018	\$4,102.25			
					3.15	106027	UTILITIES	STREET LIGHTS 11 GA ST PO
					347.87	106027	UTILITIES	Street Lights-Hps 250 Watts
					3,733.61	106027	UTILITIES	Street Lights-Hps 100 Watts
					17.62	106027	UTILITIES	Street lights Meter Lights
53466666-008 7	ROCKY MOUNTAIN POWER	47972	2/1/2018	2/5/2018	\$13.01			
					13.01	107227	UTILITIES	240 S 780 E - River Heights
	<b>Vendor Total:</b>				<b>\$4,597.85</b>			
PR020918-4963	CHILD SUPPORT SERVICES	47975	2/13/2018	2/13/2018	\$1,014.24			
					1,014.24	102240	EMPLOYEE ACCOMODATION	Garnishment
2777 Jan 2018	BEAR RIVER HEALTH DEPARTMENT	47976	2/5/2018	2/8/2018	\$160.00			
					20.00	514031	PROFESSIONAL & TECHNICA	Water Sample #180128
					20.00	514031	PROFESSIONAL & TECHNICA	Water Sample #180129
					20.00	514031	PROFESSIONAL & TECHNICA	Water Sample #180130
					20.00	514031	PROFESSIONAL & TECHNICA	Water Sample #180131
					20.00	514031	PROFESSIONAL & TECHNICA	Water Sample #180132
					20.00	514031	PROFESSIONAL & TECHNICA	Water Sample #180133
					20.00	514031	PROFESSIONAL & TECHNICA	Water Sample #180134
					20.00	514031	PROFESSIONAL & TECHNICA	Water Sample #180135
02082018	Beth Munson	47977	2/8/2018	2/8/2018	\$640.00			
					640.00	108023	TRAVEL	Spring Conference 4 days at \$5

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435-750-5726 51	CENTURYLINK	47978	2/1/2018	2/8/2018	\$44.89			
					44.89	104528	TELEPHONE	Phone Charges for 435-750-572
4003761479	CINTAS	47979	2/8/2018	2/8/2018	\$59.04			
					59.04	104380	LIBRARY	Matt Replacement for Library
4003761527	CINTAS	47979	2/8/2018	2/8/2018	\$90.44			
					90.44	104324	OFFICE SUPPLIES AND EXPE	Matt Replace for Office
4003761537	CINTAS	47979	2/8/2018	2/8/2018	\$73.03			
					73.03	104524	OFFICE SUPPLIES AND EXPE	Matt Replace for Shop
	<b>Vendor Total:</b>				<b>\$222.51</b>			
PROV-2034	COWDELL & WOOLLEY PC	47980	2/5/2018	2/8/2018	\$2,932.50			
					195.00	104329	Human Resources	P/C and Meetings for HR issues
					975.00	104335	ATTORNEY	Prep for OMA Presentation
					637.50	105135	ATTORNEY - LAND USE MATT	Phone calls and meetings
					300.00	105135	ATTORNEY - LAND USE MATT	General counsel services
					150.00	105135	ATTORNEY - LAND USE MATT	Prep for ESR
					525.00	105135	ATTORNEY - LAND USE MATT	ESR
					150.00	514035	ATTORNEY	Meeting with Mayor Drew and S
6008100000 Jan	Dominion Energy	47982	2/1/2018	2/8/2018	\$45.52			
					45.52	524027	UTILITIES	1180 S 1000 W Pump
02052018	Johnson, Phillip	47984	2/5/2018	2/8/2018	\$18.50			
					18.50	108148	MISCELLANEOUS	Appearing in Court as a Witness
2-7-18	Rigby, Ashlee	47988	2/7/2018	2/8/2018	\$50.00			
					50.00	108262	REFUNDS	Cancel Von Baer Park Reservati
020618	UTAH CHAPTER OF APWA	47991	2/6/2018	2/13/2018	\$50.00			
					50.00	534033	EDUCATION PROGRAMS & M	RSI Test for Gustavo Garcia
02052018	Welker, David	47992	2/5/2018	2/8/2018	\$18.50			
					18.50	108148	MISCELLANEOUS	Appearing in Court as a Witness
020218	Hancey, Lynn	47993	2/2/2018	2/13/2018	\$25.00			
					25.00	104162	REFUNDS	Paid double for Dog License for
LO2909261	INTERMOUNTAIN WORKMED	47994	2/1/2018	2/13/2018	\$52.00			
					26.00	104329	Human Resources	Alcohol and Drug test for April Fr
					26.00	104329	Human Resources	Alcohol and Drug test for Gustav
LO2923359	INTERMOUNTAIN WORKMED	47994	2/1/2018	2/13/2018	\$105.00			
					30.00	104329	Human Resources	Alcohol and Drug test for Maria
					75.00	106031	PROFESSIONAL & TECHNICA	Alcohol and Drug test for Robert
	<b>Vendor Total:</b>				<b>\$157.00</b>			
180301	PELORUS METHODS, INC.	47995	2/1/2018	2/13/2018	\$2,300.00			
					575.00	104331	PROFESSIONAL & TECHNICA	SOFTWARE & SERVICE
					575.00	514031	PROFESSIONAL & TECHNICA	SOFTWARE & SERVICE
					575.00	524031	PROFESSIONAL & TECHNICA	SOFTWARE & SERVICE
					575.00	534031	PROFESSIONAL & TECHNICA	SOFTWARE & SERVICE
021318	Pimentel, Pedro	47996	2/13/2018	2/13/2018	\$50.00			
					50.00	105162	REFUNDS	Decided to have Ana Lopez of T
53466666-002 0	ROCKY MOUNTAIN POWER	47997	2/6/2018	2/13/2018	\$666.32			
					185.30	514027	UTILITIES	1110 CANYON RD
					308.63	514027	UTILITIES	1550 CANYON RD
					172.39	514027	UTILITIES	1000 PROVIDENCE CANYON
54076366-004 5	ROCKY MOUNTAIN POWER	47997	2/6/2018	2/13/2018	\$121.80			
					121.80	514027	UTILITIES	390 S MAIN ST. 250 PUMP HO

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<b>Vendor Total:</b>					<b>\$788.12</b>			
1581569	SecurityMetrics	47998	2/8/2018	2/13/2018	\$999.97			
					999.97	104321	MEMBERSHIPS & SUBSCRIPT	FIRST DATA MERCHANT SERV
899108331-148	SPRINT	47999	2/6/2018	2/13/2018	\$917.21			
					37.99	104328	TELEPHONE	435-714-8164
					68.59	104328	TELEPHONE	435-994-0181
					68.59	104328	TELEPHONE	435-994-0690
					81.59	104528	TELEPHONE	435-994-0946
					81.59	104528	TELEPHONE	435-754-4229
					82.93	104528	TELEPHONE	435-881-8214
					6.93	104528	TELEPHONE	Equipment
					10.00	104528	TELEPHONE	435-232-8316
					10.00	104528	TELEPHONE	435-374-8550
					33.73	106028	TELEPHONE	435-994-0948
					68.59	106028	TELEPHONE	435-994-0964
					33.76	107028	TELEPHONE	435-994-0960
					33.73	107228	TELEPHONE	435-994-0953
					86.49	108028	TELEPHONE	435-994-0966
					85.50	108228	TELEPHONE	435-994-1020
					33.82	514028	TELEPHONE	435-881-7911
					34.36	524028	TELEPHONE	435-994-0959
					59.02	534028	TELEPHONE	435-994-1195
1723140 PO# 17-209	CACHE VALLEY PUBLISHING	48000	2/5/2018	2/14/2018	\$107.64			
					107.64	107091	RAPZ FUNDED PROJECTS	Notice for bids - softball field ligh
1725388 PO# 17-209	CACHE VALLEY PUBLISHING	48000	2/5/2018	2/14/2018	\$85.81			
					85.81	105222	PUBLIC NOTICES	Plannin Commission public heari
1725444 PO# 17-209	CACHE VALLEY PUBLISHING	48000	2/5/2018	2/14/2018	\$89.49			
					89.49	105222	PUBLIC NOTICES	Planning Commission public hea
<b>Vendor Total:</b>					<b>\$282.94</b>			
021318 PO# 17-206	CARD SERVICES	48001	2/12/2018	2/14/2018	\$28.00			
					28.00	104329	Human Resources	SHRM February meeting - Skarl
867-267913 PO# 17-754	CARD SERVICES	48001	2/12/2018	2/14/2018	\$41.85			
					41.85	104380	LIBRARY	Batteries - exit & emergency ligh
<b>Vendor Total:</b>					<b>\$69.85</b>			
19846	CRS ENGINEERS	48004	2/9/2018	2/15/2018	\$115.00			
					115.00	101319	AR -PROFESSIONAL SERVICE	ORCHARD HILLS SUB.
19847	CRS ENGINEERS	48004	2/9/2018	2/15/2018	\$690.00			
					690.00	101319	AR -PROFESSIONAL SERVICE	LITTLE BALDY PLACE SUB
19848	CRS ENGINEERS	48004	2/9/2018	2/15/2018	\$345.00			
					345.00	101319	AR -PROFESSIONAL SERVICE	Providence Heights Subdivision
19849	CRS ENGINEERS	48004	2/9/2018	2/15/2018	\$57.50			
					57.50	107090	PARK CONSTR. OR CAPITAL	Hillcrest Park
19850	CRS ENGINEERS	48004	2/9/2018	2/15/2018	\$115.00			
					115.00	101319	AR -PROFESSIONAL SERVICE	Providence Gateway Townhouse
19851	CRS ENGINEERS	48004	2/9/2018	2/15/2018	\$230.00			
					230.00	106034	ENGINEERING	Spring Creek Crossing
19852	CRS ENGINEERS	48004	2/9/2018	2/15/2018	\$1,637.50			
					1,637.50	101319	AR -PROFESSIONAL SERVICE	Providence Hollows Phase
19853	CRS ENGINEERS	48004	2/9/2018	2/15/2018	\$460.00			
					460.00	107091	RAPZ FUNDED PROJECTS	Providence Uptown Park Restro



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19854	CRS ENGINEERS	48004	2/9/2018	2/15/2018	\$13,563.75			
					230.00	101319	AR -PROFESSIONAL SERVICE	Review and sign constrution pla
					230.00	101319	AR -PROFESSIONAL SERVICE	Review Amsource pay request f
					530.00	104331	PROFESSIONAL & TECHNICA	Prepare Census Shapefile
					57.50	104531	PROFESSIONAL & TECHNICA	Review Standard General Condi
					603.75	104531	PROFESSIONAL & TECHNICA	Miscellaneous meeting/site visit
					172.50	104531	PROFESSIONAL & TECHNICA	MISCELLANEOUS MEETING W
					172.50	105231	PROFESSIONAL SERVICES	MISCELLANEOUS MEETING W
					287.50	105231	PROFESSIONAL SERVICES	Meeting to discuss conditional u
					287.50	105231	PROFESSIONAL SERVICES	MISCELLANEOUS ESR
					517.50	105235	TRANSPORTATION PLANNIN	Review traffic counts
					805.00	105235	TRANSPORTATION PLANNIN	IFFP project construction cost es
					6,327.50	105235	TRANSPORTATION PLANNIN	Traffic Model and IFFP
					230.00	106034	ENGINEERING	Review Asphalt seal coat ordina
					308.33	514033	EDUCATION AND TRAINING	GPS training and trouble shootin
					200.00	514034	ENGINEERING	Prepare exhibit for fault line at z
					258.75	524031	PROFESSIONAL & TECHNICA	Compare water and sewer flows
					308.33	524033	EDUCATION AND TRAINING	GPS training and trouble shootin
					125.00	534031	PROFESSIONAL & TECHNICA	Stormwater Subcatchment delin
					172.50	534031	PROFESSIONAL & TECHNICA	Attend Stormwater meeting for R
					50.00	534031	PROFESSIONAL & TECHNICA	Stormwater
					1,381.25	534031	PROFESSIONAL & TECHNICA	Review Hydrologic Analysis
					308.34	534033	EDUCATION PROGRAMS & M	GPS training and trouble shootin
	<b>Vendor Total:</b>				<b>\$17,213.75</b>			
0197170000 Feb	Dominion Energy	48005	2/9/2018	2/14/2018	\$96.67			
					96.67	514027	UTILITIES	241 S 325 W PUMP
4272200000 Feb	Dominion Energy	48005	2/9/2018	2/14/2018	\$521.38			
					455.43	104527	UTILITIES	350 E Center St
					65.95	107027	UTILITIES	241 N 300 W
4523200000 Feb	Dominion Energy	48005	2/9/2018	2/14/2018	\$101.17			
					101.17	514027	UTILITIES	105 E 200 S Pump
4808512153 Feb	Dominion Energy	48005	2/9/2018	2/14/2018	\$211.30			
					211.30	104327	UTILITIES	164 N Gateway Dr
5884850191 Feb	Dominion Energy	48005	2/9/2018	2/14/2018	\$65.14			
					65.14	514027	UTILITIES	994 E CANYON RD.
6912870949 Feb	Dominion Energy	48005	2/9/2018	2/14/2018	\$7.02			
					7.02	107027	UTILITIES	51 N 200 WB Park
7605950000 Feb	Dominion Energy	48005	2/9/2018	2/14/2018	\$143.87			
					143.87	514027	UTILITIES	7 E 400 S PUMP
8279630000 Feb	Dominion Energy	48005	2/9/2018	2/14/2018	\$134.55			
					134.55	104380	LIBRARY	15 N MAIN ST
8619680000 Feb	Dominion Energy	48005	2/9/2018	2/14/2018	\$191.38			
					191.38	514027	UTILITIES	360 E 200 S
9482200000 Feb	Dominion Energy	48005	2/9/2018	2/14/2018	\$585.98			
					585.98	104527	UTILITIES	400 E Center St
	<b>Vendor Total:</b>				<b>\$2,058.46</b>			
0271751-IN PO# 17-749	LACAL EQUIPMENT, INC	48007	2/1/2018	2/14/2018	\$1,619.68			
					1,619.68	106063	ROADS MAINT,ROAD BASE,C	12' rubber plow blades - snow re
29455118 PO# 17-205	LOWE'S HOME IMPROVEMENT	48008	2/12/2018	2/14/2018	\$107.30			
					21.84	104324	OFFICE SUPPLIES AND EXPE	Wireless doorbell - city office up

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					42.73	108252	BASEBALL/SOFTBALL FIELDS	Orange paint - marking athletic fi
					42.73	108258	SOCCER FIELD MAINTENANC	Orange paint - marking athletic fi
02-1324070 PO# 17-201	MACEYS	48009	2/7/2018	2/14/2018	\$44.63			
60557 PO# 17-190	THE CLEAN SPOT	48011	2/2/2018	2/14/2018	44.63	104324	OFFICE SUPPLIES AND EXPE	Donuts, bagels, milk & juice - cit
1993584-IN PO# 17-750	THOMAS PETROLEUM, LLC	48012	2/2/2018	2/14/2018	\$168.64			
02152018	UTAH GOVERNMENT FINANCE OFFI	48014	2/15/2018	2/15/2018	168.64	104324	OFFICE SUPPLIES AND EXPE	Paper towels and cleaning suppl
					\$64.54	106525	VEHICLE MAINTENANCE - HW	Hydraulic oil - #54 new bucket tr
					64.54			
					\$150.00			
					100.00	108021	MEMBERSHIPS & SUBSCRIPT	2018 Annual Membership
					50.00	108033	EDUCATION PROGRAMS	2018 Annual Spring Conference
77235789 PO# 17-740	WAXIE SANITARY SUPPLY	48015	2/1/2018	2/14/2018	\$254.64			
901574149 PO# 17-203	BSN SPORTS, INC.	48017	2/8/2018	2/21/2018	254.64	107048	MISCELLANEOUS SUPPLIES	Rubber gloves - cleaning parks
					\$1,136.13			
					911.14	108254	BASEBALL - RECREATION	Chalk, bases, base plugs and L
					224.99	108255	SOFTBALL - RECREATION	Folding L screen - softball
LW03638 PO# 17-753	CENTURY EQUIPMENT COMPANY	48019	2/20/2018	2/21/2018	\$1,057.24			
4004019990	CINTAS	48020	2/22/2018	2/22/2018	1,057.24	106530	VEHICLE MAINTENANCE - OF	New computer - 2011 580 SN ba
					\$90.44			
4004020000	CINTAS	48020	2/22/2018	2/22/2018	90.44	104324	OFFICE SUPPLIES AND EXPE	Matt Replace for Office
					\$73.03			
					73.03	104524	OFFICE SUPPLIES AND EXPE	Matt Replace for Shop
	<b>Vendor Total:</b>				<b>\$163.47</b>			
31850	CITY OF LOGAN	48021	2/14/2018	2/21/2018	\$14.17			
					14.17	524027	UTILITIES	Elec not metered
0429754441	Dominion Energy	48022	2/15/2018	2/21/2018	\$66.57			
					66.57	107027	UTILITIES	600 S 285 W Restr, Providence
2827250000	Dominion Energy	48022	2/15/2018	2/21/2018	\$110.16			
					110.16	107227	UTILITIES	925 RIVER HEIGHTS BLVD
	<b>Vendor Total:</b>				<b>\$176.73</b>			
22047 PO# 17-210	EPIC SHRED	48023	2/5/2018	2/21/2018	\$90.00			
132495 PO# 17-756	GLENN'S ELECTRIC	48024	2/7/2018	2/21/2018	90.00	104324	OFFICE SUPPLIES AND EXPE	Shredding - misc office
ps299878 PO# 17-758	IPACO INC.	48026	2/14/2018	2/21/2018	\$342.15			
249378 PO# 17-762	NAPA AUTO PARTS OF PROVIDENCE	48027	2/20/2018	2/21/2018	342.15	514094	400 S MAIN WELL (JAY'S)	Service motor - chlorine booster
249379 PO# 17-763	NAPA AUTO PARTS OF PROVIDENCE	48027	2/20/2018	2/21/2018	\$53.91			
249570 PO# 17-768	NAPA AUTO PARTS OF PROVIDENCE	48027	2/21/2018	2/22/2018	53.91	514040	LINE - REPAIR & REPLACE	Bolts and cutting wheel - repair j
					\$48.56			
					48.56	106525	VEHICLE MAINTENANCE - HW	Hydraulic hose and fittings - #58
					\$110.74			
					110.74	106525	VEHICLE MAINTENANCE - HW	Wiper blades 6 sets - winter vehi
					\$73.24			
					73.24	106525	VEHICLE MAINTENANCE - HW	Thermostat, injector and brake cl
	<b>Vendor Total:</b>				<b>\$232.54</b>			
865720	PEAK ALARM CO., INC.	48028	2/21/2018	2/21/2018	\$96.42			
					96.42	104331	PROFESSIONAL & TECHNICA	MONITORING ALARM SYSTEM
181001	Pigeon SMS	48029	2/15/2018	2/21/2018	\$245.00			
					225.00	104321	MEMBERSHIPS & SUBSCRIPT	Monthly Services 855-311-7200

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					10.00	104328	TELEPHONE	435-752-9441
					10.00	104328	TELEPHONE	435-753-0313
2624 PO# 17-211	POSTAL EXPRESS	48030	2/13/2018	2/21/2018	\$271.96			
					67.99	104324	OFFICE SUPPLIES AND EXPE	Print and mail utility bills - Janua
					67.99	514024	OFFICE SUPPLIES AND EXPE	Print and mail utility bills - Janua
					67.99	524024	OFFICE SUPPLIES AND EXPE	Print and mail utility bills - Janua
					67.99	534024	OFFICE SUPPLIES AND EXPE	Print and mail utility bills - Janua
0122341738	PUBLIC EMPLOYEES HEALTH PROG.	48031	2/20/2018	2/21/2018	\$949.44			
					949.44	102260	HEALTH/DENTAL INS PAYABL	ACTIVE EMPLOYEE PREMIUM
180430002569	REGENCE BLUECROSS BLUESHIELD	48032	2/12/2018	2/21/2018	\$11,965.19			
					11,965.19	102260	HEALTH/DENTAL INS PAYABL	MEDICAL COVERAGE
243831 PO# 17-751	SOUTH FORK HARDWARE - LOGAN #	48033	2/2/2018	2/21/2018	\$12.58			
					12.58	104380	LIBRARY	Primer and paint - drop box at lib
244914 PO# 17-766	SOUTH FORK HARDWARE - LOGAN #	48033	2/21/2018	2/21/2018	\$14.97			
					14.97	104529	BLDG/GROUNDS MAINTENAN	Toilet flappers - inventory
	<b>Vendor Total:</b>				<b>\$27.55</b>			
343920 PO# 17-212	SQUARE ONE PRINTING	48034	2/5/2018	2/21/2018	\$537.98			
					134.50	104324	OFFICE SUPPLIES AND EXPE	Print newsletter - January billing
					134.49	514024	OFFICE SUPPLIES AND EXPE	Print newsletter - January billing
					134.49	524024	OFFICE SUPPLIES AND EXPE	Print newsletter - January billing
					134.50	534024	OFFICE SUPPLIES AND EXPE	Print newsletter - January billing
1998636-IN PO# 17-767	THOMAS PETROLEUM, LLC	48036	2/20/2018	2/21/2018	\$1,663.72			
					1,663.72	106526	EQUIPMENT FUEL	Fuel - refill tanks
1351557-0001-0 PO# 17-765	THOMSON ELECTRIC SALES, INC.	48037	2/20/2018	2/21/2018	\$38.97			
					38.97	106525	VEHICLE MAINTENANCE - HW	Fuse - main fuse for plow on #3
94806838 PO# 17-208	ULINE	48038	2/12/2018	2/21/2018	\$37.67			
					24.00	104324	OFFICE SUPPLIES AND EXPE	Blue recycling cans - office
					13.67	104324	OFFICE SUPPLIES AND EXPE	Shipping on recycling cans
1563610	UTAH LOCAL GOVERNMENTS TRUST	48040	2/13/2018	2/21/2018	\$882.37			
					882.37	102255	WORKERS COMP PAYABLE	WORKERS COMP MONTHLY F
1563611	UTAH LOCAL GOVERNMENTS TRUST	48040	2/13/2018	2/21/2018	\$130.00			
					130.00	102260	HEALTH/DENTAL INS PAYABL	vision premium
1563612	UTAH LOCAL GOVERNMENTS TRUST	48040	2/13/2018	2/21/2018	\$8.45			
					8.45	102260	HEALTH/DENTAL INS PAYABL	AD & D BASIC PREMIUM
1563613	UTAH LOCAL GOVERNMENTS TRUST	48040	2/13/2018	2/21/2018	\$99.80			
					99.80	102260	HEALTH/DENTAL INS PAYABL	Life Basic Premium
1563614	UTAH LOCAL GOVERNMENTS TRUST	48040	2/13/2018	2/21/2018	\$74.20			
					74.20	102260	HEALTH/DENTAL INS PAYABL	Life Add'l Insured Premium
	<b>Vendor Total:</b>				<b>\$1,194.82</b>			
41545875 PO# 17-771	AMERICAN BACKFLOW PREVENTIO	48041	2/15/2018	2/23/2018	\$77.00			
					77.00	514021	BOOKS, SUBSCRIPTIONS & M	Renewal - annual membership
175300376	ASHBY, JAXON TYLER	48042	2/23/2018	2/23/2018	\$245.00			
					245.00	108148	MISCELLANEOUS	Refund delinquent fee and warra
113-7734205-958 PO# 17-216	CARD SERVICES	48044	2/7/2018	2/23/2018	\$327.56			
					279.60	108277	MISS PROVIDENCE	Dresses - Miss Providence royal
					47.96	108277	MISS PROVIDENCE	Shipping for dresses
2226 PO# 17-215	CARD SERVICES	48044	2/10/2018	2/23/2018	\$95.94			
					47.97	104321	MEMBERSHIPS & SUBSCRIPT	Membership renewal - Skarlet B

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					47.97	104321	MEMBERSHIPS & SUBSCRIPT	Membership renewal - Gerald Ta
3415595633 PO# 17-213	CARD SERVICES	48044	2/23/2018	2/23/2018	\$284.33			
					284.33	108023	TRAVEL	Hotel for UGFO conference - Sk
44140002086205 PO# 17-769	CARD SERVICES	48044	2/22/2018	2/26/2018	\$46.92			
					46.92	104524	OFFICE SUPPLIES AND EXPE	Shop vac filter, car wash cleaner
9007349898 PO# 17-214	CARD SERVICES	48044	2/12/2018	2/23/2018	\$209.00			
					209.00	104329	Human Resources	General membership - Scarlet B
	<b>Vendor Total:</b>				<b>\$963.75</b>			
74864637 PO# 17-752	LOWE'S HOME IMPROVEMENT	48046	2/5/2018	2/26/2018	\$181.07			
					181.07	104324	OFFICE SUPPLIES AND EXPE	LED light bulbs - City office build
179318 PO# 17-770	MASTER METER SYSTEMS, INC	48047	2/15/2018	2/23/2018	\$1,500.00			
					1,500.00	514049	WATER METER INVENTORY &	Annual support - vehicle meter r
416890958003 PO# 17-772	ROCKY MOUNTAIN POWER	48048	2/23/2018	2/26/2018	\$7,804.80			
					7,804.80	101319	AR -PROFESSIONAL SERVICE	Streetlights - Providence Estates
6477121 PO# 17-760	ROCKY MOUNTAIN POWER	48048	2/15/2018	2/23/2018	\$6,008.00			
					3,584.00	101319	AR -PROFESSIONAL SERVICE	Street lights - Providence Height
					2,424.00	101319	AR -PROFESSIONAL SERVICE	Street light - Providence Gatewa
	<b>Vendor Total:</b>				<b>\$13,812.80</b>			
2101-5134 PO# 17-525	RUSH TRUCK CENTER	48049	2/12/2018	2/26/2018	\$179,000.00			
					179,000.00	456065	CAPITAL PURCHASES	2017 International - new dump tr
PR022318-4963	CHILD SUPPORT SERVICES	48051	2/27/2018	2/27/2018	\$1,014.24			
					1,014.24	102240	EMPLOYEE ACCOMODATION	Garnishment
435-752-7759 Fe	CENTURYLINK	48052	2/16/2018	2/27/2018	\$242.65			
					242.65	514028	TELEPHONE	Phone Charge for 435-752-7759
435-752-9441 Fe	CENTURYLINK	48052	2/16/2018	2/27/2018	\$476.13			
					396.50	104328	TELEPHONE	Phone Charge for 435-752-9441
					79.63	104330	INTERNET PROVIDER	INTERNET CHARGES FOR 435
435-787-2491 Fe	CENTURYLINK	48052	2/16/2018	2/27/2018	\$78.14			
					78.14	104328	TELEPHONE	Phone Charge for 435-787-2491
	<b>Vendor Total:</b>				<b>\$796.92</b>			
1012 Feb	CITY OF LOGAN	48053	2/20/2018	2/27/2018	\$100,591.81			
					7,620.00	104138	E911 SERVICE CONTRACT	COUNTY COMMUNICATIN CH
					2,388.00	104388	GREEN WASTE PICKUP	GREEN WASTE CHARGE
					-9.00	104389	RECYCLE PICKUP	CURBSIDE RECYCLE WAIVED
					21.00	104389	RECYCLE PICKUP	Curbside Recycle Extra
					6,483.00	104389	RECYCLE PICKUP	CURBSIDE RECYCLE
					-98.00	104390	SANITATION	VACANT HOME 60 GAL
					-16.25	104390	SANITATION	Vacant Home 90 GAL
					43.20	104390	SANITATION	Extra Empty
					808.25	104390	SANITATION	EXTRA CONTAINER CHARGE
					6,303.00	104390	SANITATION	TOWN WASTE CHARGE 60 GA
					7,821.55	104390	SANITATION	COMMERCIAL WASTE CHARG
					21,041.00	104390	SANITATION	Town Waste Charge 90 GAL
					599.18	524029	SEWER TREATMENT	PRETREATMENT PERMIT FEE
					40,311.20	524029	SEWER TREATMENT	Providence Sewer Treatment
					7,275.68	524029	SEWER TREATMENT	PROVIDENCE SEWER COLLE
02262018	MYERS MORTUARY	48055	2/26/2018	2/27/2018	\$50.00			
					50.00	108062	REFUNDS	Overpayment on burial of Lester
PR020918-3	AFLAC	999999	2/13/2018	2/13/2018	\$447.79			
					322.99	102225	AFLAC	Aflac Pre-Tax



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					124.80	102225	AFLAC	Aflac Post-Tax
PR022318-3	AFLAC	999999	2/27/2018	2/27/2018	\$447.79			
					322.99	102225	AFLAC	Aflac Pre-Tax
					124.80	102225	AFLAC	Aflac Post-Tax
	<b>Vendor Total:</b>				<b>\$895.58</b>			
PR020918-1	EFTPS	999999	2/13/2018	2/13/2018	\$5,920.90			
					3,169.46	102221	FICA PAYABLE	Social Security Tax
					741.28	102221	FICA PAYABLE	Medicare Tax
					2,010.16	102222	FWT PAYABLE	Federal Income Tax
PR022318-1	EFTPS	999999	2/27/2018	2/27/2018	\$6,392.76			
					3,317.24	102221	FICA PAYABLE	Social Security Tax
					775.84	102221	FICA PAYABLE	Medicare Tax
					2,299.68	102222	FWT PAYABLE	Federal Income Tax
PR022818-1	EFTPS	999999	2/27/2018	2/27/2018	\$544.81			
					425.66	102221	FICA PAYABLE	Social Security Tax
					99.52	102221	FICA PAYABLE	Medicare Tax
					19.63	102222	FWT PAYABLE	Federal Income Tax
	<b>Vendor Total:</b>				<b>\$12,858.47</b>			
022018	HEALTH EQUITY, INC.	999999	2/13/2018	2/13/2018	\$32.90			
					32.90	104113	EMPLOYEE BENEFITS	HSA monthly administration fees
PR020918-4003	HEALTH EQUITY, INC.	999999	2/13/2018	2/13/2018	\$1,262.00			
					1,262.00	102261	Health Savings Account	Health Savings Account
PR022318-4003	HEALTH EQUITY, INC.	999999	2/27/2018	2/27/2018	\$206.00			
					206.00	102261	Health Savings Account	Health Savings Account
	<b>Vendor Total:</b>				<b>\$1,500.90</b>			
PR020918-4000	Liberty National Life Insurance	999999	2/13/2018	2/13/2018	\$70.20			
					70.20	102224	LIBERTY NATIONAL	Liberty National Life
PR020918-4	UTAH RETIREMENT SYSTEMS	999999	2/13/2018	2/13/2018	\$4,632.03			
					50.00	102245	401(K) PAYABLE	Roth IRA
					671.42	102245	401(K) PAYABLE	401k
					125.00	102247	457 PAYABLE	457
					3,785.61	102250	RETIREMENT PAYABLE	Retirement
PR022318-4	UTAH RETIREMENT SYSTEMS	999999	2/27/2018	2/27/2018	\$5,084.08			
					746.30	102245	401(K) PAYABLE	401k
					50.00	102245	401(K) PAYABLE	Roth IRA
					125.00	102247	457 PAYABLE	457
					4,162.78	102250	RETIREMENT PAYABLE	Retirement
	<b>Vendor Total:</b>				<b>\$9,716.11</b>			
PR020918-2	UTAH STATE TAX COMMISSION	999999	2/13/2018	2/13/2018	\$1,016.33			
					1,016.33	102223	SWT PAYABLE	State Income Tax
PR022318-2	UTAH STATE TAX COMMISSION	999999	2/27/2018	2/27/2018	\$1,119.01			
					1,119.01	102223	SWT PAYABLE	State Income Tax
PR022818-2	UTAH STATE TAX COMMISSION	999999	2/27/2018	2/27/2018	\$26.96			
					26.96	102223	SWT PAYABLE	State Income Tax
	<b>Vendor Total:</b>				<b>\$2,162.30</b>			
		<b>Total:</b>			<b>\$385,108.93</b>			
					17,175.30	101319	<b>GL Account Summary</b>	
					8,529.00	102221	AR -PROFESSIONAL SERVICE	
					4,329.47	102222	FICA PAYABLE	
							FWT PAYABLE	

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					2,162.30	102223	SWT PAYABLE	
					140.40	102224	LIBERTY NATIONAL	
					895.58	102225	AFLAC	
					2,028.48	102240	EMPLOYEE ACCOMODATION	
					1,517.72	102245	401(K) PAYABLE	
					250.00	102247	457 PAYABLE	
					8,162.51	102250	RETIREMENT PAYABLE	
					882.37	102255	WORKERS COMP PAYABLE	
					13,227.08	102260	HEALTH/DENTAL INS PAYABL	
					1,468.00	102261	Health Savings Account	
					32.90	104113	EMPLOYEE BENEFITS	
					7,620.00	104138	E911 SERVICE CONTRACT	
					50.00	104162	REFUNDS	
					1,320.91	104321	MEMBERSHIPS & SUBSCRIPT	
					949.41	104324	OFFICE SUPPLIES AND EXPE	
					211.30	104327	UTILITIES	
					669.81	104328	TELEPHONE	
					539.00	104329	Human Resources	
					79.63	104330	INTERNET PROVIDER	
					1,201.42	104331	PROFESSIONAL & TECHNICA	
					975.00	104335	ATTORNEY	
					248.02	104380	LIBRARY	
					2,388.00	104388	GREEN WASTE PICKUP	
					6,495.00	104389	RECYCLE PICKUP	
					35,902.75	104390	SANITATION	
					192.98	104524	OFFICE SUPPLIES AND EXPE	
					1,041.41	104527	UTILITIES	
					317.93	104528	TELEPHONE	
					14.97	104529	BLDG/GROUNDS MAINTENAN	
					833.75	104531	PROFESSIONAL & TECHNICA	
					1,612.50	105135	ATTORNEY - LAND USE MATT	
					50.00	105162	REFUNDS	
					175.30	105222	PUBLIC NOTICES	
					747.50	105231	PROFESSIONAL SERVICES	
					7,650.00	105235	TRANSPORTATION PLANNIN	
					4,173.24	106027	UTILITIES	
					102.32	106028	TELEPHONE	
					75.00	106031	PROFESSIONAL & TECHNICA	
					460.00	106034	ENGINEERING	
					1,619.68	106063	ROADS MAINT,ROAD BASE,C	
					336.05	106525	VEHICLE MAINTENANCE - HW	
					1,663.72	106526	EQUIPMENT FUEL	
					1,057.24	106530	VEHICLE MAINTENANCE - OF	
					167.56	107027	UTILITIES	
					33.76	107028	TELEPHONE	
					254.64	107048	MISCELLANEOUS SUPPLIES	
					57.50	107090	PARK CONSTR. OR CAPITAL	
					567.64	107091	RAPZ FUNDED PROJECTS	
					155.38	107227	UTILITIES	
					33.73	107228	TELEPHONE	
					100.00	108021	MEMBERSHIPS & SUBSCRIPT	
					924.33	108023	TRAVEL	
					86.49	108028	TELEPHONE	
					50.00	108033	EDUCATION PROGRAMS	
					50.00	108062	REFUNDS	
					75.00	108133	EDUCATION PROGRAMS & M	
					300.50	108148	MISCELLANEOUS	

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					833.85	108162	STATE - SURCHARGE COURT	
					852.94	108163	STATE - SURCHARGE FINE/F	
					124.68	108164	MILLVILLE - FINE/FORFIETUR	
					85.50	108228	TELEPHONE	
					42.73	108252	BASEBALL/SOFTBALL FIELDS	
					911.14	108254	BASEBALL - RECREATION	
					224.99	108255	SOFTBALL - RECREATION	
					42.73	108258	SOCCER FIELD MAINTENANC	
					100.00	108262	REFUNDS	
					327.56	108277	MISS PROVIDENCE	
					<b>147,977.60</b>		<b>Total</b>	
					179,000.00	456065	CAPITAL PURCHASES	
					77.00	514021	BOOKS, SUBSCRIPTIONS & M	
					202.48	514024	OFFICE SUPPLIES AND EXPE	
					1,737.72	514027	UTILITIES	
					276.47	514028	TELEPHONE	
					735.00	514031	PROFESSIONAL & TECHNICA	
					308.33	514033	EDUCATION AND TRAINING	
					200.00	514034	ENGINEERING	
					150.00	514035	ATTORNEY	
					53.91	514040	LINE - REPAIR & REPLACE	
					1,500.00	514049	WATER METER INVENTORY &	
					342.15	514094	400 S MAIN WELL (JAY'S)	
					<b>5,583.06</b>		<b>Total</b>	
					202.48	524024	OFFICE SUPPLIES AND EXPE	
					59.69	524027	UTILITIES	
					34.36	524028	TELEPHONE	
					48,186.06	524029	SEWER TREATMENT	
					833.75	524031	PROFESSIONAL & TECHNICA	
					308.33	524033	EDUCATION AND TRAINING	
					<b>49,624.67</b>		<b>Total</b>	
					202.49	534024	OFFICE SUPPLIES AND EXPE	
					59.02	534028	TELEPHONE	
					2,303.75	534031	PROFESSIONAL & TECHNICA	
					358.34	534033	EDUCATION PROGRAMS & M	
					<b>2,923.60</b>		<b>Total</b>	
					<b>\$385,108.93</b>		<b>GL Account Summary Total</b>	