

NOTICE AND AGENDA (Amended)

SOUTH OGDEN CITY COUNCIL MEETING

Tuesday, September 16, 2014 – 6:00 p.m.

Notice is hereby given that the South Ogden City Council will hold their regular City Council Meeting, Tuesday, September 16, 2014, beginning at 6:00 p.m. at Madison Park located at 4100 So. Madison Avenue, South Ogden, Utah.

I. OPENING CEREMONY

- A. Call to Order** – Mayor James F. Minster
- B. Prayer/Moment of Silence** -
- C. Pledge of Allegiance** – Council Member Bryan Benard

- II. PUBLIC COMMENTS** – This is an opportunity for comment regarding issues or concerns. No action can or will be taken at this meeting on comments made.

Please limit your comments to three minutes.

III. RECOGNITION OF SCOUTS/STUDENTS

IV. CONSENT AGENDA

- A.** Approval of August 19, 2014 Council Minutes and Previously Tabled July 22, 2014 Special Meeting Minutes
- B.** Approval of August Warrants Register
- C.** Ratify Bid Award to Advanced Paving and Construction for Willow Wood Road Project
- D.** Ratify Advice and Consent of the Appointment of Jody K. Burnett As Hearing Officer Pro Tempore
- E.** Approval of Proclamation Declaring September 17-23, 2014 as Constitution Week in South Ogden City

V. PUBLIC HEARING

- A.** To Receive and Consider Comments on the Proposed Amendments to the FY2015 Budget Concerning Capital Outlay

VI. DISCUSSION / ACTION ITEMS

- A.** Consideration of **Ordinance 14-11** – Amending the Consolidated Fee Schedule
- B.** Consideration of **Ordinance 14-12** – Establishing and Adopting a Moratorium on Receiving or Processing Applications for Zoning, Re-Zoning, Issuance of Conditional Use Permits Or Permits For Educational Institutions Or Planned Residential Unit Developments Or Any Other Activity Requiring Approval From The Planning Commission Or City Council For 120 Days
- C.** Discussion on Regulation Signs at Nature Park

VII. DEPARTMENT DIRECTOR REPORTS

- A.** Jon Andersen – Project Updates

VIII. REPORTS

- A.** Mayor
- B.** City Council Members
- C.** City Manager
- D.** City Attorney

IX. ADJOURN

Posted and emailed to the State of Utah Website [September 12, 2014](#)

The undersigned, duly appointed City Recorder, does hereby certify that a copy of the above notice and agenda was posted at the Municipal Center (1st and 2nd floors), on the City's website (southogdencity.com) and emailed to the Standard Examiner on September 12, 2014. Copies were also delivered to each member of the governing body.


Leesa Kapetanov, City Recorder

In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during the meeting should notify the City Recorder at 801-622-2709 at least 48 hours in advance.

FINAL ACTION MAY BE TAKEN ON ANY ITEM ON THIS AGENDA



MEMORANDUM

Date: September 13, 2014
To: Mayor and City Council
From: Matthew J. Dixon, City Manager
Re: September 16, 2014 Council Meeting

A handwritten signature in black ink that reads "Matthew J. Dixon".

Below is a brief summary of the agenda items for your upcoming city council meeting. Please review this information as well as the staff reports and support materials contained within the packet. If you have any questions or need any additional information please let me know.

Consent Agenda

- *Bid Award to Advanced Paving.* This project is going to run from 5875 S. to Village Way. The project will include a complete rebuild of the street. In order to get the project started, staff recommended the project Bid Award and Notice to Proceed be signed. This has enabled the contractor the ability to start securing the necessary bonds and preparing to mobilize and start. The project is estimated to take between 4-6 weeks. The city received 6 bids. The lowest, qualified bidder was Advanced Paving with a total project bid of \$268,920. Jon Andersen will be in attendance should you have any questions about the project.
- *Ratify Appointment of Jody Burnett as Pro Tem Hearing Officer.* In the event that the city's appointed hearing officer is unable to hear an appeal, city code requires the appointment of a temporary officer to fill in. Craig Call, city hearing officer, recused himself from hearing the recent appeals of the Planning Commission's approval of the Steps Recovery Conditional Use Application. Mr. Call's decision to recuse himself was based on the fact that he was the one who recommended the city consider working with Neil Lindberg to advise the Planning Commission on the Steps Recovery Application. Because Neil was the attorney who worked with the city, and because it was Craig's recommendation, Craig felt it best to have another hearing officer assist the city. Staff recommended and the council approved the decision to hire Jody Burnett to be appointed as the Pro Tem hearing officer. Like Mr. Call, Mr. Burnett is a very well known, highly respected land use attorney who will do a very good job for all parties involved.

Discussion and Action Items

- *Ordinance 14-11 – Amending the Consolidated Fee Schedule.* There are several amendments being recommended by staff. These are general cleanup items of fees that the city no longer charges and that are out of date. A redline of the changes is included in the packet for your review.
- *Resolution 14-25 – Amending the current Moratorium.* During the last council meeting it was determined that the council wanted to amend the development moratorium to: 1) Continue to not allow applications for land use applications that require either Planning Commission and/or City Council approvals, and 2) Disallow building permits for all Educational Institutions and Planned Unit Developments (PRUDs). You’ll notice the amendment is dealing with the moratorium that the council approved during your September 02 meeting. This will enable the city, once the more restrictive moratorium on the southeast part of the city expires, to only have one “city wide” moratorium.
- *Discussion on Highway 89 Project.* This item will be removed on Monday due to the fact that the engineer helping to design the project has not yet provided the information he was going to send to assist with this discussion. We’ll plan on this being on your next council agenda.
- *Regulation Signs at Nature Park.* This item was requested by council member Wayne Smith. As the council discusses signage in the parks and trails it is important to remember that Weber Pathways and cities throughout the county have agreed on a standardized look for the various types of signs. The city should following these standards so that our signage matches other cities’ signs.

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**MINUTES OF THE
SOUTH OGDEN CITY COUNCIL MEETING
Tuesday, August 19, 2014 – 6:00 p.m.
Council Chambers, City Hall**

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COUNCIL MEMBERS PRESENT

Mayor James F. Minster, Council Members Sallee Orr, Wayne Smith, Bryan Benard, Brent Strate and Russ Porter

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STAFF MEMBERS PRESENT

City Manager Matthew Dixon, City Attorney Ken Bradshaw, Parks and Public Works Director Jon Andersen, Chief of Police Darin Parke, Fire Chief Cameron West and Recorder Leesa Kapetanov

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CITIZENS PRESENT

Jim Pearce, Jerry Cottrell, Stephen Hensley, James McGregor, Roz O'Loughlin, Laurel DeGroot, Hason Schow, Douglas Hale, Nancy Gibson-Fagg, Kim Didier, Adam Hensley, Gary Boyer and others

I. OPENING CEREMONY

A. Call to Order

Mayor James F. Minster called the meeting to order at 6:02 pm and asked for a motion to convene.

Council Member Smith moved to convene as the South Ogden City Council, with a second from Council Member Porter. In a voice vote Council Members Strate, Orr, Benard, Porter and Smith all voted aye.

B. Prayer/Moment of Silence

The mayor led those present in a moment of silence.

C. Pledge of Allegiance

Council Member Smith directed everyone in the Pledge of Allegiance.

The mayor indicated it was time for public comments; no action would be taken on comments and those speaking should limit their comments to three minutes.

II. PUBLIC COMMENTS

Jerry Cottrell, 5765 S 1075 E – referred to the final decision of the Planning Commission, page three, where the planning commission asserted it was the land use authority. He said the planning commission was not the land use authority a year ago or even six months ago. He said the planning commission asserts they received that authority from a 1980 ordinance; if that was true, why were people just finding out about it.

49 Again, if that was the case, would that not invalidate all land use decisions by the City
50 Council from 1980 to the present? Mr. Cottrell had looked at State Code
51 10-9a-103(23)(b) which said the land use authority is whoever the legislative body
52 appoints, or if they don't appoint someone, it's them. If the planning commission was
53 not the land use authority six months ago, according to state law, it should be the city
54 council. If the planning commission is not the land use authority, then there is no final
55 decision for Mr. Jorgenson's CUP application, and the council should treat the planning
56 commission's decision as a recommendation. (Mr. Cottrell gave a written version of
57 his comments to City Recorder Kapetanov; see Attachment A)

58 **Laurel DeGroot, 1079 E 5950 S** – the question had been raised on the city council's
59 power to make a decision on the Monastery matter, and she would like a clear
60 explanation and decision. She cited city code and came to the conclusion that the city
61 council was the land use authority and they should have a say and a role in the
62 monastery property issue. The council should treat the August 14th Planning
63 Commission decision as a recommendation for the council to review it and make a final
64 decision. She also asked that a public hearing be held so that specific concerns be
65 addressed by the planning commission.

66 **Kim Didier, 5975 S 1055 E** – stated that at the last council meeting, Council Member Orr
67 asked that clarifying land use be on the agenda for this night's meeting. Ms. Didier
68 noted it was not on the agenda. She would like to know when it would be discussed.
69 She also asked why the planning commission's final decision had not been reported to
70 the city council as per city code. Ms. Didier felt the planning commission's decision on
71 the conditional use permit was incomplete, ambiguous and flawed; she would feel
72 better if the elected officials reviewed the decision, even if they affirmed the planning
73 commission's decision. The council had a role and needed to insert itself in this.

74 **Rosalind O'Loughlin, 1068 E 5750 S** – said when it came to considering expansion of
75 permitted educational use, City Attorney Bradshaw said it mattered how an ordinance
76 was motioned. When reading the minutes concerning Ordinance 13-11, she found no
77 mention of "re-assigning land use authority to the planning commission" and no
78 mention of "changing the conditional use application process". If the way an
79 ordinance was motioned mattered for educational use, does it not matter for 13-11.
80 She wanted to see some consistency. City Attorney Bradshaw should review 13-11.
81 If the proposed changes for education use were not properly motioned, and were
82 therefore invalid, couldn't the same be said for 13-11.

83 **Steven Hensley, 1071 E 5950 S** – it appears the planning commission, by issuing their
84 final decision letter on August 14, 2014, did not abide by the conditions set forth in the
85 letter on page six; it stated that Mr. Jorgenson would need to conform to the standards
86 of a residential facility set forth in South Ogden City Code. However, in the decision
87 letter it states that there is no other residential facility for the disabled located within
88 one half mile of the monastery property and refers to the distance map. Mr. Hensley
89 stated they had calculated the distance between the monastery and Manor Care, and
90 the distance was less than one half mile. Why did the city not share their method of
91 calculation with them? The letter also states the manor care facility is not a residential
92 facility as defined in South Ogden City Code, because it is not located in a single family
93 dwelling structure; Mr. Hensley said the monastery wasn't either. The city couldn't
94 have it both ways. The applicant should have to apply for a zoning change to allow
95 their business in his residential area.

96 **Nancy Gibson, 1061 E 5950 S** – the planning commission states that Mr. Jorgenson
97 would have to comply to various conditions. Ms. Gibson asked how the city would
98 enforce the conditions and who would enforce them. The approval of twenty beds
99 was arbitrary and capricious. Did twenty come from the Fair Housing Act? No. The
100 nature and character of the neighborhood is based on what theoretically might have
101 been; only seven nuns lived at the monastery, not twenty. The staffing cap of ten
102 FTE's was ambiguous. Was it ten FTE's per 24 hour or per shift? Who would

103 interpret the meaning? The applicant? Also, intensive outpatient therapy was not
104 addressed in the letter; it had been mentioned in the applicant's brochures for other
105 facilities. If an out-patient program was allowed to be run, it would change the
106 character of the neighborhood. It should be addressed and Mr. Jorgenson should be
107 made aware that it should not be allowed. Ms. Gibson then said the applicant had
108 stated he would run a closed facility, but the property was not fully fenced. How
109 would it be resolved? These questions needed to be addressed before the CUP was
110 put into effect. She asked that the CUP be reviewed and all matters be addressed and
111 all parties clear as to what the conditions meant and how they will be enforced.

112 **Attorney Adam Hensley, 2510 Washington Blvd., Ste. 200** – recognized the time and
113 energy put into the matter but wanted to make sure the time and effort produced the
114 correct result. Whether or not the council or the city planners were the land use
115 authority in relation to conditional use permits, the city council still had oversight.
116 They council was responsible for what the planners produce. He asked if there was
117 any oversight in the process the city planners took in producing their decision. If there
118 was none, there should have been; it was the council's responsibility. If the council
119 was not happy with their result, the council had the opportunity and responsibility to
120 correct and review what had been done.

121 Mr. Hensley also stated they had issued a GRAMA request which had not been complied
122 with; it was breaking the law. It was mandatory that city workers comply; if not, their
123 jobs were in jeopardy. Mr. Hensley said the documents made clear the city knew
124 about the conditional use permit before they made it public that it was coming through.
125 Another point was that the special city council meeting called had left issues unresolved.
126 Mr. Hensley said he had appealed it to the city council and city attorney within ten days;
127 it had been two weeks, and he had not received an answer to the appeal. He said the
128 letter had to be responded to; it was not optional. As the city council, they had the
129 responsibility to terminate someone's job, i.e. anyone who did not want to respond to a
130 GRAMA request or an appeal process.

131 **Jason Schow, 329 Chimes View** – Mr. Schow was concerned about his water bill. He
132 said in March, his water bill was over \$300 with the usage more than ten times what his
133 family used in a month. There were no leaks, repairs, running toilets or faucets, but
134 during that time frame work was being done on a water line leak on the street behind
135 his home. He thought it might have affected the water going through his meter, but
136 told it was not a possibility. He had spoken with city employees but not heard back
137 and then received a final shut-off notice. He was contesting the bill and did not think
138 his water should be shut off.

139 **Doug Hale, 5944 S 1075 E** – was there to speak concerning the planning commission
140 decision. The decision stipulated the applicant would not house any violent people.
141 Mr. Hale wondered how the applicant would determine if they were violent. Would
142 he do a background check, ask on an application? Who would determine if they were
143 violent? Another concern Mr. Hale had was about traffic. It was stated there would
144 not be any parking allowed on the street, but no one had done a traffic study to
145 determine what the true impact would be.

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147 There were no other public comments.
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151 **III. RECOGNITION OF SCOUTS/STUDENTS PRESENT**

152 There were no scouts or students present.
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155 IV. **CONSENT AGENDA**

- 156 A. **Approval of August 5, 2014 Council Minutes**
157 B. **Approval of Bid Award to M&M Asphalt for Road Crack Sealing**
158 C. **Set Date For Public Hearing (October 21, 2014 at 6 pm or as soon as the agenda permits)**
159 **To Receive and Consider Comments on the Intent of South Ogden to Adjust Its Boundary**
160 **With Ogden City**

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162 The mayor read through the items on the consent agenda and asked if there were any
163 comments. City Recorder Leesa Kapetanov reminded the mayor the minutes had not
164 been completed. Council Member Strate asked about the minutes from the July 22,
165 2014 Special Meeting. Ms. Kapetanov stated they had not been completed either, but a
166 draft version would be available if needed before they were approved at the next
167 meeting. There were no more questions concerning the consent agenda.

168
169 **Council Member Porter moved to approve the consent agenda, items B and C. The**
170 **motion was seconded by Council Member Smith. Council Members Benard, Porter,**
171 **Orr and Smith voted aye, Council Member Strate voted nay.**

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175 V. **DISCUSSION / ACTION ITEMS**

- 176 A. **Consideration of Resolution 14-21 – Approving an Interlocal Agreement With Weber**
177 **County for Recycling Incentives**

178 City Manager Dixon explained Weber County had created this interlocal agreement as an
179 incentive for recycling. The county had increased tipping fees to the city earlier in the
180 year by \$2 a ton for all garbage and this incentive would give the city back \$10 per ton of
181 recyclable materials, making the net increase to the city approximately \$1000 per year.
182 Mr. Dixon said the contract had been reviewed by the garbage service provider and staff,
183 and staff recommended approval.

184 Council Member Orr said she felt residents were confused as to what they could and
185 couldn't recycle. She requested that "Attachment A" from the resolution be included in
186 the newsletter so people would know what was allowed. Council Members Strate and
187 Porter agreed. The council asked several questions concerning the interlocal agreement
188 and concluded the discussion. Mayor Minster then called for a motion.

189
190 **Council Member Benard moved to adopt Resolution 14-21, followed by a second from**
191 **Council Member Orr. There was no further discussion. The mayor called the vote:**

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193 **Council Member Benard- Yes**
194 **Council Member Orr- Yes**
195 **Council Member Porter- Yes**
196 **Council Member Smith- Yes**
197 **Council Member Strate- Yes**

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199 **The resolution was adopted.**

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201 B. **Consideration of Resolution 14-22 – Declaring the Intent of South Ogden City to Adjust**
202 **Its Boundary With Ogden City**

203 City Manager Dixon explained this boundary adjustment involved 20 properties along 950
204 East between 4200 and 4510 South. Staff was working with Ogden City who had already
205 approved a resolution to begin the process. This was basically a clean-up item.

206 Council Member Benard asked if the property owners would be notified. City Recorder
207 Kapetanov said the city had given notice as required by the state, and the property
208 owners would be notified as well. There was no further discussion. The mayor
209 entertained a motion concerning Resolution 14-22.
210

211 **Council Member Porter moved to adopt Resolution 14-22, declaring the intent to adjust**
212 **a boundary with Ogden City. Council Member Smith seconded the motion. After**
213 **determining there was no further discussion, Mayor Minster called the vote:**
214

215 Council Member Porter-	Yes
216 Council Member Smith-	Yes
217 Council Member Strate-	Yes
218 Council Member Benard-	Yes
219 Council Member Orr-	Yes

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221 **The motion carried.**
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224 **C. Consideration of Resolution 14-23 – Ratifying the Submission of RAMP Grant**
225 **Agreements**

226 City Manager Dixon pointed out the city passed this agreement each year after receiving
227 RAMP Grant monies. The agreement acknowledged the city accepted the grants and
228 would use the money in accordance with RAMP guidelines. Included was a grant to help
229 with the “Open Mic Night” at the Nature Park. The mayor asked if there were any
230 questions concerning the resolution, and seeing none, he called for a motion.
231

232 **Council Member Orr moved to approve Resolution 14-23. The motion was seconded**
233 **by Council Member Porter. There was no further discussion from the council and the**
234 **mayor called the vote:**
235

236 Council Member Orr-	Yes
237 Council Member Porter-	Yes
238 Council Member Benard-	Yes
239 Council Member Strate-	Yes
240 Council Member Smith-	Yes

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242 **Resolution 14-23 was approved.**
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245 **D. Discussion on Capital Outlay**

246 City Manager Dixon reminded the council that in an effort to balance the budget in June,
247 all capital outlay requests had been removed. Now that all the numbers were in, it
248 appeared there was some money available for capital projects. City Finance Director
249 Steve Liebersbach had provided the council with a fund balance analysis for the council to
250 consider in their discussion. Staff was hoping to get some direction as to how much the
251 council wanted to allocate for capital outlay. Mr. Dixon also indicated he had a
252 prioritized list of capital requests from the departments that he would make available to
253 the council members at their request.

254 Mr. Dixon then reviewed the fund balance analysis with the council. Council Member
255 Strate asked if the restricted funds were included in the fund balance or not; he felt he
256 would need to know to make a decision. Mr. Dixon said he wasn't sure if the funds were
257 included. The council determined the item would be put on the next agenda for further
258 discussion when more information was available. Council Member Smith also requested

259 a copy of the prioritized list from each department. Council Member Porter was in favor
260 of granting the departments one-time monies for capital projects; he was comfortable
261 with being between 17.5% and 18% of fund balance. Council Member Benard felt the
262 council's philosophy had not changed on the position that when there were critical needs,
263 the council was willing to meet them with the capital funds, as well as look to some long
264 term needs. He wanted to make sure the city had the ability to purchase land that may
265 become available from the school district i.e. the city should set some of this capital
266 outlay money aside for the land purchases.
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269 VI. **DEPARTMENT DIRECTOR REPORTS**

270 A. **Parks and Public Works Director Jon Andersen – Project Updates**

271 Mr. Andersen reported on several projects in the city:

272 **Chambers Road Project** – would be putting road base down in the next few days. This
273 project should be completed in approximately two weeks.

274 **1075 East Road Project** – staff had held a pro-con meeting. Work was scheduled to
275 begin on September 2nd.

276 **Street Overlays** – The bidding had closed and would be on the next council agenda for
277 the award of the bid.

278 **Friendship Park Tennis Courts** – the resurfacing had been started, but the weather
279 was delaying completion.

280 **Willow Wood Lane Street Project** – the waterline project was near completion.

281 **42nd Street Storm Drain Repair** – the recent storm had washed out portions of the
282 road and storm drain. The road had been closed while repairs were made, but
283 everything had been completed and the road opened.

284 **Friendship Park** – the electrical meter that furnished power to the scoreboards had
285 gone out; to meet current electrical code, the meter would need to be moved to a
286 different location and replaced. It would cost between \$4,000 and \$8,000.
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288 Mr. Andersen concluded his report by informing the council the public works
289 department had been flushing fire hydrants throughout the city, causing some of the
290 water to be discolored. He warned the council members they might be getting calls
291 about it.

292 The council then asked several questions about the power in the park, as well as RAMP
293 funding. Council Member Smith brought up some concerns with applying for a RAMP
294 grant for a restroom facility at the junior high. He requested a work session be set up
295 to review the plans for the facility to make sure they met both the school district's as
296 well as the city's needs.
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298 B. **Fire Chief Cameron West**

299 Chief West informed the council he would be completing Emergency Management
300 Training at EMI next month. He encouraged the council members to become NIMS
301 compliant by the time he completed his training on September 20th.
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308 VII. **REPORTS**

309 A. **Mayor** – reminded everyone of the employee appreciation lunch on Friday at the 40th
310 Street Park. He also reminded the council of the Senior Citizen Barbeque on
311 September 8th. Those who were willing to help cook and serve should notify him.
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313 B. **City Council Members**

314 **Council Member Benard** – commended Mr. Andersen for the road work on
315 Chambers. He had heard that the businesses were not struggling too badly from it.
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317 **Council Member Orr** – asked Chief West concerning the fee for fire pits. The chief
318 said the fee had not been put on the consolidated fee schedule; he had also done
319 research and no other cities in the county were charging a fee. Staff had determined
320 no fees for fire pits should be charged.

321 Ms. Orr then said there had been many questions raised from residents earlier in the
322 meeting and she would like to meet and discuss them.
323

324 **Council Member Porter** – pointed out Roy was purchasing property from Weber
325 County School District; staff should look into the matter to see what the process was.
326

327 **Council Member Smith** – expressed his concerns on the South Ogden road being
328 worked on by Washington Terrace City. He wanted to make sure things were done
329 correctly; construction had already begun.
330

331 **Council Member Strate** – also expressed his concerns concerning the road. He then
332 asked the status of the annexation report being prepared by the engineer. Parks and
333 Public Works Director Jon Andersen said the engineer was actively working on the
334 report. City Manager Dixon then reminded Mr. Strate the report would go to the
335 Planning Commission for their review.

336 He then said there had been weddings held at the amphitheater at the Nature Park.
337 The lack of parking had caused issues. He wondered if a policy needed to be put in
338 place.

339 Council Member Strate then had some clarifying questions for Mr. Bradshaw
340 concerning ordinance adoption, zoning ordinances, and the processes involved. He
341 asked Mr. Bradshaw concerning 10-1-4 of the city code and wondered if it was more
342 defined in the actual ordinance. Mr. Bradshaw said he would have to research it.
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345 C. **City Manager** – Reported a new human resource specialist had been hired. He then
346 reminded the council of the upcoming Utah League of Cities and Towns Conference
347 September 10th -12th.

348 Mr. Dixon then informed the council a group of entities from Weber County had been
349 meeting with the goal of preparing an RFP for a county wide recreation master plan.
350 The idea was to work closely together and share recreational facilities. Those involved
351 hoped that RAMP funds could be used for the master plan.

352 He also reported he and the mayor had met with PEC concerning the design of the
353 Harrison Boulevard/Highway 89 interchange.

354 Mr. Dixon concluded his reports by saying the 40th Street project had been slowed down
355 due to the possible involvement of UTA by making 40th Street a major transit corridor.
356 They wanted to make sure the project was done correctly.
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359 D. **City Attorney Ken Bradshaw** – nothing to report.
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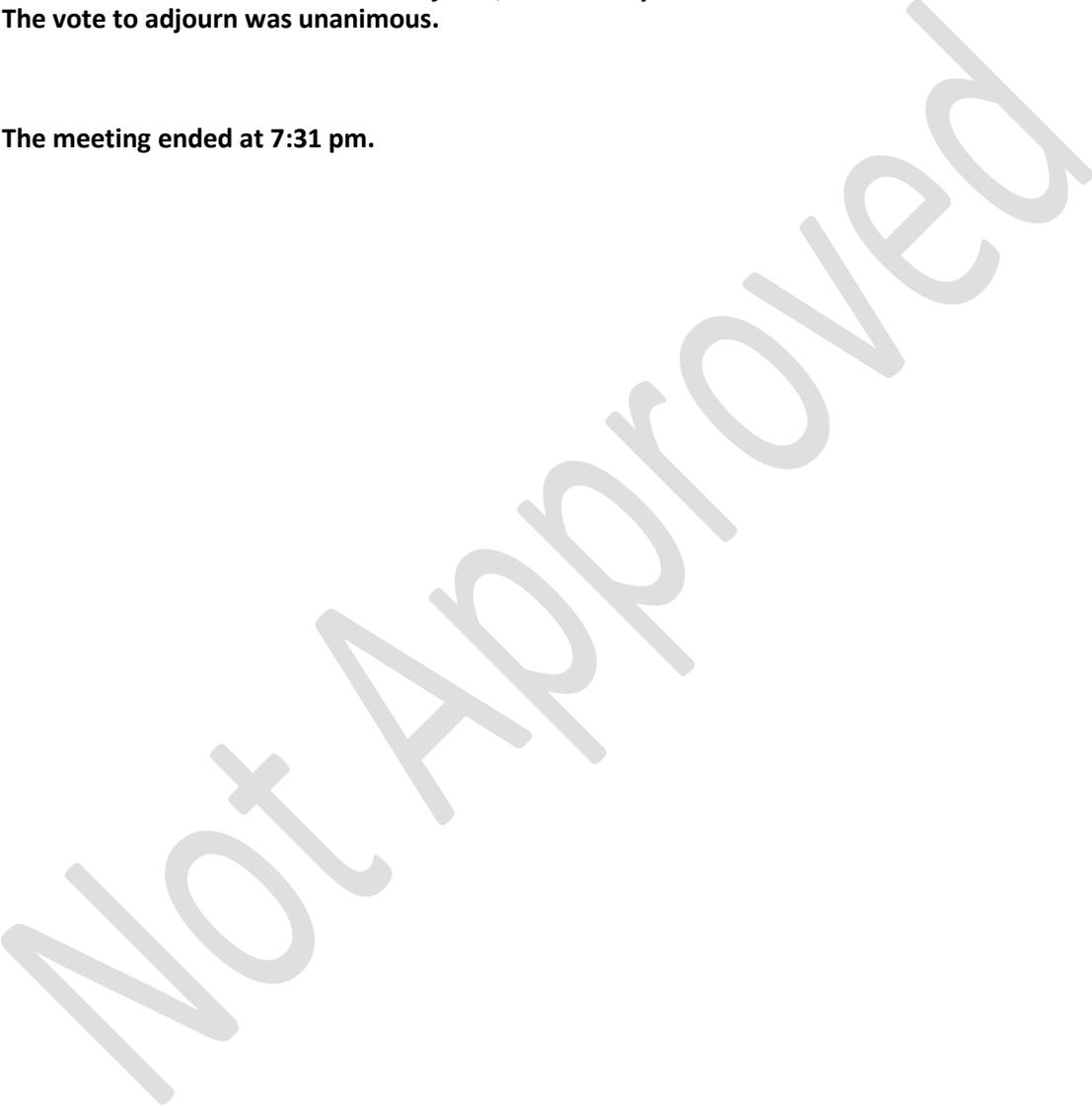
City Recorder Leesa Kapetanov then reminded everyone the next council meeting was scheduled to be held at Madison Park.

ADJOURN

Mayor Minster then indicated it was time to adjourn the meeting and called for a motion to do so.

Council Member Smith moved to adjourn, followed by a second from Council Member Porter. The vote to adjourn was unanimous.

The meeting ended at 7:31 pm.



I hereby certify that the foregoing is a true, accurate and complete record of the South Ogden City Council Meeting held Tuesday, August 19, 2014.


Leesa Kapetanov, City Recorder

Date Approved by the City Council _____

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Attachment A

Written Comments From Resident Jerry Cottrell

Not Approved

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Before I begin my prepared remarks, I would like to publicly thank Council Member Benard and Council Member Strate for their communications with my neighbors and me to help us to understand their views. Though I may not agree with their conclusions, I believe both of these gentlemen are acting ethically and honorably and are conscientiously trying to reach the right conclusions through careful application of logic and the law. I want to publicly commend Mr. Benard and Mr. Strate for their efforts and I encourage others to emulate them.

For the record, I am not an attorney and I claim no special knowledge or insights as to the City Code. But I have spent several hours trying to understand the code. I am not sure what the polite and legally correct term would be so I will just say it the way I feel it... our City Code is a mess.

I say this because:

1. The thing that first got me looking at this issue was the recent passage of 13-11 which purported to be for the purpose of replacing the Board of Adjustment with a single hearing officer. Now comes the confusion. 13-11 either did or did not change the land use authority in South Ogden. You don't have to be an attorney to conclude that when two intelligent and experienced City Council members can read the same code and reach different conclusions, that something is wrong. We can't even agree on who is the Land Use Authority in the City!
2. If we don't agree on the Land Use Authority, how can we have confidence in decisions that are made on Land Use? And to whom would we appeal if we don't agree?
3. Quantitatively speaking, it appears to me that the part of the code that has not been codified is greater than the part that has been codified. Why is that? Is this intentional or perhaps a case of neglect? Does the City have any standards for getting new ordinances codified? If not, I would like to ask the City to develop such standards and to develop a systematic process of periodic review to make sure the code is kept up-to-date.
4. Our current code was written to the ADA requirements rather than the later and more restrictive FHA requirements. We urgently need to get our code in line with applicable federal and state statutes.
5. Why would I say this is an urgent need? Because there has been an application for a conditional use permit based on the FHA. This application (and any others) will either be approved, rejected, or approved with limits. But whatever the decision, there has to be a legal basis for the decision. But if the decision is based on out-of-date code, it seems to me that this will unnecessarily expose the City to risk during appeal or litigation.
6. Because of the condition of the city code, I would like to suggest that the Mayor consider placing a stay on all CUPs (including the one filed by Mr. Jorgensen) until such time as the code can be cleaned up. It is my belief that

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the Mayor has this authority but I would encourage him to ask the City Attorney to research the statutes to see if this is a viable option.

In closing I would just like to make one additional comment and this one is specifically on the Conditional Use Permit application made by Mr. Jorgensen. I won't bother to go through a repetitive recitation of the many arguments against such a facility as I believe my views and the views of my neighbors are already well understood by the Planning Commission and may be understood by the City Council members as well. But rather, I would like to focus on public need. Mr. Jorgensen would like us to think that we need his services and we should welcome him with open arms. But there are several existing substance abuse facilities in and around South Ogden and all report operating well under their capacity. So I would like to suggest that the facts simply do not support the idea that South Ogden needs yet another substance abuse service provider. I am hopeful that whoever the decision makers are over land use will consider public need, or lack thereof, in addition to the other factors of this CUP.

Thank you.

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**MINUTES OF THE
SOUTH OGDEN CITY SPECIAL COUNCIL MEETING
Tuesday, July 22, 2014 – 6:00 p.m.
Council Chambers, City Hall**

COUNCIL MEMBERS PRESENT

Mayor James F. Minster, Council Members Sallee Orr, Wayne Smith, Russ Porter, Bryan Benard and Brent Strate

STAFF MEMBERS PRESENT

City Manager Matthew Dixon, Parks and Public Works Director Jon Andersen, Chief of Police Darin Parke, Fire Chief Cameron West, City Attorney Ken Bradshaw, Good Landlord Program Coordinator Andrew Hyder and Recorder Leesa Kapetanov

CITIZENS PRESENT

Kathy Bybee, James Johnson, DeVon & Bonieta Deppe, Connie Kaufman, Stephen Hensley, Debby Bliss, Paul & Breann Miller, Robert Bliss, Jim & Jennifer McGregor, Litsa Bournakis, Chris Bournakis, Dena Bournakis, Anna Bournakis, Bill Rembacz, Bonnie Rembacz, Julie Furness, Sherri Stratford, Scott Stratford, Margo Milianta, Kim Didier, Norbert Didier, Ralph Rees, Walt Bausman, Ross & Dixie Clause, Evelyn Bertilson, Nancy Gibson-Fagg, Craig Summers, Gary Gibson, Dirk Beckett, Andy Kancitis, Shelley Kancitis, Ted Killian, Doug & Cindy Hale, Sherman & Rudy Strate, John and Judy Faulkner, Rosalind O'Loughlin, Julie Cottrell, Laurel & Tyler DeGroot, Eric & Tami Hargrove, Sheridan Sheffield, Katrina Hall, Mike Hall, Denise Dumas, Greg Dumas, Jen Dunyon, Jeff Lensman, Merlin Bingham, Duane & Cathy Beus, Alan Bybee, Chris & Rebecca Gurnee, Ben Slater, Tyson Slater, Tel Boman and others

I. CALL TO ORDER

Mayor James F. Minster called the meeting to order at 6:02 pm and asked for a motion to convene.

Council Member Smith moved to convene as the South Ogden City Council, with a second from Council Member Porter. In a voice vote Council Members Strate, Orr, Benard, Porter and Smith all voted aye.

Mayor Minster welcomed those in attendance, stating that a special council meeting could be called by two or more members of the council. Council Member Strate and Council Member Orr had called for this special meeting.

Mayor Minster asked Council Member Orr the purpose of the meeting. Council Member Orr said they had wanted clarification on what the council's options and powers were concerning conditional use permits. Council Member Strate added the main question was who the land use authority, as designated by Utah Code and City Code, was in the city.

The mayor then stated this meeting was not a public hearing and there would not be any opportunity for public comments.

50 **II. DISCUSSION / ACTION ITEMS**

51 **A. Discussion on the City's Zoning Regulations and Appeal Authority Process**

52 Mayor Minster said Council Member Strate had emailed some questions to City Manager
53 Dixon he would like answered. They would begin the discussion by reading through the
54 questions and answering them. Council Member Strate interrupted the mayor and said
55 his questions were probably not the best, and could be summarized to one question, who
56 is the land use authority in South Ogden City. The mayor asked City Attorney Ken
57 Bradshaw if he would like to answer the question. Mr. Bradshaw said that currently the
58 land use authority, as designated by the council, was the planning commission. Council
59 Member Strate asked for a reference in the city code which stated such. Mr. Bradshaw
60 cited Ordinance 07-15, which he said stated the city's land use authority was the planning
61 commission. Council Member Benard said it was also stated in City Code 10-3-6. Mr.
62 Benard then said he had another question to raise. He had noticed on the conditional
63 use permit itself (note: the questions raised at this meeting were in response to a
64 conditional use permit application for a residential facility for disabled persons for the
65 property located at 6000 S 1075 E) it said that the decision would be appealed to the city
66 council. He had been under the impression that would be the case until he was told it
67 would go to the hearing officer. He then explained the difference between a zoning
68 issue, as cited in City Code 10-3-6, and said the council would retain authority for all
69 ordinances pertaining to zoning; this was different than the conditional use permit in
70 question-it was not a zoning issue. City Code 10-3-6 also stated the planning commission
71 would have such other powers and duties as may be prescribed by law; if one looked at
72 the Utah Code pertaining to those powers and duties, it stated that as long as there was
73 an ordinance establishing a planning commission, then the city could delegate the land
74 use authority to the planning commission. Council Member Benard then referred to City
75 Code 10-15-2. This part of the code stated that conditional use permits may be revoked by
76 the city council after review and recommendation by the planning commission for failure
77 to comply with conditions imposed with the original approval of the permit. It was his
78 understanding the authority to revoke was the only power the city council retained in
79 connection with conditional use permits.
80 Council Member Strate commented that in action, the land use authority had always
81 rested with the city council. He then read City Code 10-15-3(D), which stated that
82 decisions on conditional use applications should be forwarded to the city council. He
83 referred to UCA§ 10-9a-301 which cited how a planning commission should be
84 established, stating it was the only place that suggested that the council had given away
85 its land use authority. Mr. Strate then referred to UCA§ 10-9a-103, reading the
86 definitions of "Appeal authority", stating that it was absolutely clear based on 10-4 of the
87 city code that the city had an appeal authority. Council Member Benard pointed out that
88 appeal authority was the hearing officer. Council Member Strate agreed. He then read
89 the state code definition of "land use authority" and asked if the city had designated the
90 planning commission as the land use authority, and if the answer was yes, the city had
91 been doing business incorrectly for a long time. If the city had not designated the
92 planning commission as the land use authority, then by default, the authority went to the
93 local legislative body. He then asked if the planning commission could, by state law, be
94 the land use authority. He was uncertain, but based on what he had read, the answer
95 was no. The planning commission was a recommending body. He asked again who the
96 land use authority was and deferred to other members of the council.
97 Council Member Benard acknowledged Council Member Strate's efforts, but felt that City
98 Code 10-3-6 was very clear and that the city had long ago delegated the authority on land
99 use decisions to the planning commission, except for the situations where it was reserved
100 for zoning.

101 City Manager Dixon asked the council to turn to 10-15-4 of the City Code, and said the
102 section made clear that the planning commission had been given authority to make
103 decisions on conditional use applications.
104 Council Member Strate referred to 10-4 of the City Code, saying it listed all sorts of items,
105 i.e. by going to the idea that under a CUP the authority had been delegated to the
106 planning commission, by default that would delegate all land use authority to the planning
107 commission. During his time as a council member he had seen the process time after
108 time; the planning commission made recommendations to the council and the council
109 either approved it or disapproved it. He was not aware of anything that went before the
110 appeal authority, but he could not think of a time when it didn't come to the council. He
111 disagreed with the interpretation of the wording in the code and felt the code was
112 unclear. Mr. Strate then gave an example of a time that the density in an R-5 zone was
113 recommended for approval by the planning commission and then came before the city
114 council. The council discussed the matter and then approved it. Had they not
115 approved it, the applicant could have appealed to the appeal authority. He said the
116 council had always operated under the guise that the council was the appeal authority; it
117 was unquestionable.
118 Council Member Benard pointed out Mr. Strate's example was concerning zoning, and the
119 council always saw zoning changes; however, during his time on the council, he did not
120 recall any conditional use permits coming before them. It was clear in the code that the
121 council had given the planning commission authority to make decisions on conditional use
122 applications, although he felt that should be changed.
123 Council Member Strate said he believed if the council did not have authority to make
124 decisions on conditional use applications, they also did not have authority to act on zoning
125 decisions as given in his example. If the council delegated its land use authority to the
126 planning commission, it was for everything, but he did not believe the council had done
127 that. He felt it was a debatable point. State code was clear that if there was any doubt
128 as to who the land use authority was, it reverted to the city council; it was absolutely
129 clear.
130 Council Member Porter pointed out the planning commission was made up of people
131 whom the council gave their advice and consent to and the council had been pleased with
132 what they had done in the past. The planning commission understood land use issues
133 better than the council. He felt the council should use caution; it almost sounded as if the
134 council thought the planning commission made the wrong decision, the council would
135 change it. It also sounded as if the council wanted to pick and choose when it was the
136 authority based on whether they liked the commission's decisions. Mr. Porter felt the
137 council should trust the commission.
138 Council Member Strate said he did not distrust the planning commission, but did not think
139 it was within their purview to do that. He felt as a political official it was his sworn duty
140 and responsibility to represent the residents of South Ogden within the bounds of law and
141 it was the council's responsibility to hear the conditional use permit application. He felt
142 the code was unclear, and anything that was unclear should come back to its rightful
143 place. In his interpretation of the city code, he believed they were the land use authority.
144 Council Member Benard said the code was not ambiguous at all as to who has the
145 authority to rule on a conditional use permit. City Code 10-15-4 very clearly stated "the
146 planning commission may deny or permit the conditional use to be located within any
147 zone in which the particular conditional use is permitted". The authority had been
148 expressly delegated to the planning commission. Mr. Benard then pointed out the code
149 stated anyone had the right to appeal the decision, which then referred to the section on
150 the appeal authority. It was his opinion the council had delegated their authority. He
151 said that although some clarification may be needed as to what other authority the
152 council may have delegated, it was very clear they had delegated authority on conditional
153 use permits to the planning commission.

154 Council Member Smith commented the council should focus on city code rather than state
155 code in their discussion. Council Member Strate said state code gave cities their
156 authority. He referred to State Code 10-9a-302(3) which said “an appropriate delegation
157 of power to at least one designated land use authority to hear and act on a land use
158 application”. Council Member Benard then pointed out City Code 10-15-4 clearly stated
159 that the planning commission had that delegation of power for conditional use permits,
160 despite the fact that he himself would like to have a say in this particular application.
161 Council Member Strate said they were defining the planning commission and the land use
162 authority as the same entity, and he did not think it was wise, nor what the code said, nor
163 how he thought the city had been operating.

164 Council Member Benard asked for an example; in his research, he had not seen any
165 conditional use permits come before the council. Mr. Strate replied that if they
166 determined that night that the planning commission was the city’s land use authority,
167 then they would be giving them land use authority over everything. Council Member
168 Porter disagreed. He felt the council had authority over many land use decisions, such as
169 zoning, but it was clear the planning commission had authority to make decisions on
170 conditional use permits; they had never come before the council. Mr. Porter hoped the
171 planning commission would deny this particular application, but it was their decision.
172 Council Member Benard reiterated the council could delegate a portion of their authority,
173 all of their authority, or one aspect of their authority; the code defined what had been
174 delegated.

175 The council discussed different processes when the planning commission gave
176 recommendations to the council and the council made the final decision, and times when
177 the planning commission had the authority to make the decision, such as on conditional
178 use permits.

179 Council Member Strate commented they had at least delineated the council’s position
180 regarding that particular conditional use permit and there was clear understanding to all
181 parties as to what the process was regarding any issue that may come before them. If
182 the council determined they did not want a say in the matter, then that is how it would
183 be, but he respectfully disagreed. He then determined he would like to make a motion.

184
185 **Council Member Strate moved that the South Ogden City Council is the land use**
186 **authority.**
187

188 Council Member Benard said the motion needed to be clearer, as they had already
189 determined that the city council was already the land use authority on certain items. He
190 also pointed out the issue was not what the council does or doesn’t want, it was a matter
191 of following the law; they had sworn an oath to do so. He cautioned Mr. Strate to be
192 careful with his motion, as it suggested they would be going against statute. Council
193 Member Strate clarified that the planning commission, when dealing with conditional use
194 permits, was both the land use authority and the planning commission. If there was an
195 appeal to their decision, it would go to the appeal authority; that is how it appeared to be
196 argued. Council Member Benard said it appeared as to what the ordinance stated.
197 Council Member Smith pointed out if the current ordinance was not what the council
198 wanted, they should change it.

199 Council Member Orr asked if a conditional use permit was a land use ordinance as
200 mentioned in State Code 10-9a-302(2). There was discussion as to the definition of a
201 land use ordinance, zoning changes and conditional use permits and what was allowed in
202 the current zoning ordinance. Council Member Strate commented the definitions of
203 some of the conditional uses in the current ordinance had outgrown their time and do not
204 apply as interpreted currently.

205 There were no more comments from the council. The mayor asked if council or staff had
206 any further comments or questions, and seeing none, he called for a motion to adjourn.
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ADJOURN

**Council Member Smith moved to adjourn, followed by a second from Council Member Benard.
The vote to adjourn was unanimous.**

The meeting ended at 7:03 pm.

Not Approved

I hereby certify that the foregoing is a true, accurate and complete record of the South Ogden City Council Meeting held Tuesday, July 22, 2014.


Leesa Kapetanov, City Recorder

Date Approved by the City Council _____

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
10-15121	Prepaid Health Insurance			
2266	DENTAL SELECT	08/15/2014	08/26/2014	4,304.24
91573	SELECT HEALTH	08/17/2014	08/26/2014	52,526.30
91573	SELECT HEALTH	08/17/2014	08/26/2014	347.40
91573	SELECT HEALTH	08/17/2014	08/26/2014	280.00
10-15122	Prepaid Life Insurance			
5100	LIFEMAP ASSURANCE COMPANY	08/25/2014	08/26/2014	874.66
10-15123	Prepaid Vision Insurance			
2266	DENTAL SELECT	08/15/2014	08/26/2014	382.06
10-15210	COBRA Receivables			
2266	DENTAL SELECT	08/15/2014	08/26/2014	23.43
10-22230	STATE WITHHOLDING PAYABLE			
5997	UTAH STATE TAX COMMISSION	08/08/2014	08/21/2014	7,354.64
5997	UTAH STATE TAX COMMISSION	08/22/2014	08/21/2014	6,779.57
10-22260	UNION DUES PAYABLE			
92957	WEBER COUNTY LODGE #1	08/22/2014	08/21/2014	35.00
10-22276	United Way Payable			
90015	UNITED WAY	08/08/2014	08/21/2014	22.00
90015	UNITED WAY	08/22/2014	08/21/2014	22.00
10-22278	Conseco Ins. Payable			
2072	WASHINGTON NATIONAL INS. CO.	08/01/2014	08/21/2014	1,112.45
10-22280	AFLAC Ins. Payable			
560	AFLAC	08/12/2014	08/21/2014	181.83
10-22285	GARNISHMENTS PAYABLE			
5865	OFFICE OF RECOVERY SERVICES	08/08/2014	08/12/2014	170.77
5865	OFFICE OF RECOVERY SERVICES	08/08/2014	08/12/2014	173.40
5865	OFFICE OF RECOVERY SERVICES	08/22/2014	08/21/2014	170.77
5865	OFFICE OF RECOVERY SERVICES	08/22/2014	08/21/2014	173.40
10-22290	DISABILITY PAYABLE			
5994	PUBLIC EMPLOYEES LT DISABILITY	08/08/2014	08/21/2014	699.54
5994	PUBLIC EMPLOYEES LT DISABILITY	08/22/2014	08/21/2014	691.48
10-23115	Football Equipment Deposit			
90107	BURDETT, JENNIFER	08/20/2014	08/21/2014	100.00
92098	MINNOCH, AMANDA	08/20/2014	08/21/2014	75.00
92098	MINNOCH, AMANDA	08/20/2014	08/21/2014	75.00
92100	OLSEN, RYAN	07/31/2014	08/26/2014	100.00
92101	PATTERSON, ERIK	08/20/2014	08/21/2014	75.00
93223	LANE, KARI	08/20/2014	08/21/2014	100.00
93603	WILKINSON, TINA	07/08/2014	08/21/2014	100.00
93622	CARTY, CINDY	08/26/2014	08/26/2014	100.00
10-23230	PARK BOWERY DEPOSITS PAYABLE			
89470	WALLING, JERRY & CAROL	08/20/2014	08/21/2014	25.00
90401	AMOS, J.C.	08/26/2014	08/26/2014	25.00
90990	FOWERS, NORMAN	08/26/2014	08/26/2014	25.00
91289	SCHMITT, TIFFANY	08/20/2014	08/21/2014	25.00
91385	KAUFMAN, CONNIE	08/06/2014	08/07/2014	25.00
91386	MARBLE, GOLDEN	08/26/2014	08/26/2014	25.00
91415	FARR, JUDY	08/26/2014	08/26/2014	25.00
91458	RITER, MARY	08/06/2014	08/07/2014	25.00
91785	ZAMPEDRI, CYDNE HALL	08/20/2014	08/21/2014	25.00
92245	SANTISTEVAN, ROBERT	08/06/2014	08/07/2014	25.00
92555	BOYER, PEGGY	08/20/2014	08/21/2014	25.00
92559	MCLEAN, SUSAN	08/06/2014	08/07/2014	25.00
92852	WOOD, ROBERT	08/06/2014	08/07/2014	25.00
92852	WOOD, ROBERT	08/06/2014	08/07/2014	25.00
92852	WOOD, ROBERT	08/06/2014	08/07/2014	25.00
92962	RHEAD, CRISSA	08/06/2014	08/07/2014	25.00
93401	ALLEN, NEDRA	07/08/2014	08/21/2014	25.00

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
93581	VENSTUA, JANE	07/16/2014	08/07/2014	25.00
93582	TREWET, KAREN	08/06/2014	08/07/2014	25.00
93583	JACOBS, ROYCE	08/06/2014	08/07/2014	25.00
93584	ECCLES, DAVID	07/08/2014	08/21/2014	25.00
93585	SCHILLEMANN, BROOKE	07/11/2014	08/07/2014	25.00
93586	WIDER, LIZ	08/06/2014	08/07/2014	25.00
93587	STEPHENSON, MARY	08/06/2014	08/07/2014	25.00
93588	GOLDE, RICK	08/06/2014	08/07/2014	25.00
93589	PARKINSON, KEN	08/06/2014	08/07/2014	25.00
93590	MATOS, MELISSA	07/14/2014	08/07/2014	25.00
93591	HERBERT, ALICIA	07/22/2014	08/07/2014	25.00
93607	AIKEN, THEODORE	07/02/2014	08/21/2014	25.00
93608	JOHNS, RENEE	08/20/2014	08/21/2014	25.00
93609	JENSEN, RYAN	07/10/2014	08/21/2014	25.00
93610	KEMP, CRYSTAL	08/20/2014	08/21/2014	25.00
93611	ALONZO, ARIEL	07/25/2014	08/21/2014	25.00
93612	LUND, DIANE	08/20/2014	08/21/2014	25.00
93613	FERGUSON, STEVE	08/06/2014	08/21/2014	25.00
93614	CARLOS, WAYNE	08/05/2014	08/21/2014	25.00
93615	GALLOWAY, BECCA	08/26/2014	08/26/2014	25.00
93616	BYBEE, ALAN	08/26/2014	08/26/2014	25.00
93617	BURGESS, VERNON	08/26/2014	08/26/2014	25.00
93618	DYE, THOMAS	08/06/2014	08/26/2014	25.00
93619	GUDGELL, BETHANY & ANNA	08/26/2014	08/26/2014	25.00
93620	TOMNEY, BARBARA	08/26/2014	08/26/2014	25.00
10-23260	BAIL HELD IN TRUST PAYABLE			
93268	LOANS FOR LESS	07/29/2014	08/07/2014	200.00
93268	LOANS FOR LESS	07/29/2014	08/07/2014	200.00
10-32-100	Business Licenses - Commercial			
93595	SANDY'S SALON	07/21/2014	08/07/2014	25.00
10-32-160	Rental Business Fees			
93593	BWC PROPERTIES	06/13/2014	08/07/2014	40.00
93594	REGENCY REAL ESTATE	08/06/2014	08/07/2014	10.00
10-32-300	Animal Licenses			
93319	ROBINSON, NORMA	08/14/2014	08/21/2014	7.00
10-34-450	Volleyball Registration			
90491	NIELSON, SHANNON	08/04/2014	08/26/2014	45.00
10-34-500	Football			
90107	BURDETT, JENNIFER	08/20/2014	08/21/2014	80.00
91032	EBERHARD, GREG	08/06/2014	08/07/2014	80.00
91559	SABERON, SHELBY	08/20/2014	08/21/2014	80.00
92098	MINNOCH, AMANDA	08/20/2014	08/21/2014	80.00
92098	MINNOCH, AMANDA	08/20/2014	08/21/2014	80.00
92100	OLSEN, RYAN	07/31/2014	08/26/2014	80.00
92101	PATTERSON, ERIK	08/20/2014	08/21/2014	80.00
93223	LANE, KARI	08/20/2014	08/21/2014	80.00
93596	MARSHALL, ELROY	08/06/2014	08/07/2014	80.00
93602	RANDOLPH, MELISSA	07/15/2014	08/21/2014	80.00
93603	WILKINSON, TINA	07/08/2014	08/21/2014	80.00
93622	CARTY, CINDY	08/26/2014	08/26/2014	80.00
93622	CARTY, CINDY	08/26/2014	08/26/2014	32.00-
10-34-850	Bowery Rental			
91458	RITER, MARY	08/06/2014	08/21/2014	50.00
10-35-200	Fines- Regular			
92743	SWEITZETR, FRED	07/28/2014	08/12/2014	75.00
10-41-210	Books, Subscrip.& Memberships			
5985	UTAH LEAGUE OF CITIES & TOWNS	08/14/2014	08/21/2014	8,875.77

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
10-42-320	Prosecutorial Fees			
5017	POLL, BRANDON L.	07/23/2014	08/07/2014	200.00
10-43-230	Travel & Training			
5142	RIVERDALE CITY	08/19/2014	08/26/2014	40.07
10-43-275	State Surcharge			
5955	UTAH STATE TREASURER	07/31/2014	08/07/2014	20,508.37
10-43-300	Public Defender Fees			
88617	BUSHELL, RYAN	07/31/2014	08/12/2014	1,400.00
10-43-310	Professional & Technical			
2969	GAYLORD, LUTHER	07/31/2014	08/12/2014	39.21
2969	GAYLORD, LUTHER	08/11/2014	08/21/2014	59.12
5308	SHRED MASTERS	07/29/2014	08/12/2014	47.00
5511	SUPERIOR WATER AND AIR, INC.	08/26/2014	08/26/2014	19.95
93599	AMERICAN SIGN LANGUAGE COMM.	07/16/2014	08/12/2014	100.00
10-43-330	Witness Fees			
4004	LABBE, DAVE	08/11/2014	08/21/2014	18.50
4122	MCNEELY, MICHAEL	08/11/2014	08/21/2014	18.50
92382	PERFETTO, ANTHONY	08/04/2014	08/12/2014	18.50
93605	DOUBERLY, ALEXANDRIA	08/11/2014	08/21/2014	18.50
10-43-649	Lease Interest/Taxes			
2259	DELL FINANCIAL SERVICES	07/22/2014	08/07/2014	118.21
5126	REVCO LEASING CO.	08/12/2014	08/26/2014	43.06
10-43-650	Lease Payments			
2259	DELL FINANCIAL SERVICES	07/22/2014	08/07/2014	631.26
5126	REVCO LEASING CO.	08/12/2014	08/26/2014	109.87
10-44-210	Books, Subscriptions & Member			
3574	ICMA	07/31/2014	08/06/2014	809.40
5851	UTAH BUSINESS LICENSE ASSOC.	08/19/2014	08/26/2014	40.00
10-44-230	Travel & Training			
2276	DIXON, MATT	08/26/2014	08/26/2014	459.00
10-44-280	Telephone			
5326	SPRINT	07/28/2014	08/12/2014	21.90
5326	SPRINT	07/28/2014	08/12/2014	65.72
5326	SPRINT	07/28/2014	08/12/2014	1.98
6006	VERIZON WIRELESS	07/23/2014	08/07/2014	13.35
6006	VERIZON WIRELESS	07/23/2014	08/07/2014	40.01
10-44-300	Gas, Oil & Tires			
2970	STATE OF UTAH GAS CARD-FUELMAN	08/01/2014	08/21/2014	15.47
10-44-310	Professional & Technical			
3244	HANSEN, KRISTEN	08/23/2014	08/26/2014	510.00
4297	NATIONAL BENEFITS SERVICES	07/31/2014	08/07/2014	50.00
5511	SUPERIOR WATER AND AIR, INC.	08/20/2014	08/21/2014	19.95
88015	IHC WORK MED	08/01/2014	08/12/2014	44.00
91573	SELECT HEALTH	08/17/2014	08/26/2014	174.05
91847	ECIVIS INC. (LOCKBOX)	07/28/2014	08/07/2014	2,583.33
10-44-649	Lease Interest/Taxes			
2259	DELL FINANCIAL SERVICES	07/22/2014	08/07/2014	722.57
5126	REVCO LEASING CO.	08/19/2014	08/26/2014	89.75
10-44-650	Lease Payments			
2259	DELL FINANCIAL SERVICES	07/22/2014	08/07/2014	3,858.61
5126	REVCO LEASING CO.	08/19/2014	08/26/2014	146.77
10-49-130	Retirement Benefits			
2266	DENTAL SELECT	08/15/2014	08/26/2014	23.43
2266	DENTAL SELECT	08/15/2014	08/26/2014	51.08
91573	SELECT HEALTH	08/17/2014	08/26/2014	762.70
91573	SELECT HEALTH	08/17/2014	08/26/2014	365.60
10-49-220	Public Notices			
4750	OGDEN PUBLISHING CORPORATION	07/31/2014	08/12/2014	564.00

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
4750	OGDEN PUBLISHING CORPORATION	07/31/2014	08/12/2014	350.25
4750	OGDEN PUBLISHING CORPORATION	07/31/2014	08/12/2014	337.88
10-49-260	Workers Compensation			
5968	UTAH LOCAL GOVERNMENTS TRUST	08/19/2014	08/26/2014	3,569.97
10-49-291	Newsletter Printing			
7652	ALPHAGRAPHICS	08/06/2014	08/06/2014	920.00
10-49-321	I/T Supplies			
4227	MOTOROLA INC.	07/29/2014	08/21/2014	225.00
5343	STAPLES	07/30/2014	08/07/2014	46.74
90752	AMAZON.COM	08/04/2014	08/06/2014	20.21
10-49-322	Computer Contracts			
4320	NEXTSTREAM	08/04/2014	08/21/2014	4,618.00
92707	L-3 COM. MOBILE-VISION, INC.	08/08/2014	08/21/2014	1,865.00
93278	COGENT	08/07/2014	08/21/2014	960.00
10-49-323	City-wide Telephone			
2021	COMCAST	07/15/2014	08/07/2014	299.24
2021	COMCAST	08/14/2014	08/21/2014	164.70
10-49-324	City-wide Internet			
2021	COMCAST	08/14/2014	08/21/2014	320.02
10-49-510	Insurance			
5968	UTAH LOCAL GOVERNMENTS TRUST	08/19/2014	08/26/2014	286.00
10-49-520	Employee Assistance Plan			
1495	BLOMQUIST HALE CONSULTING GROU	08/01/2014	08/07/2014	300.00
10-49-597	Employee Recognition Prog			
6121	WAL-MART STORES, INC.	08/22/2014	08/26/2014	46.90
89700	LIFETIME PRODUCTS	08/20/2014	08/26/2014	150.00
90752	AMAZON.COM	08/11/2014	08/26/2014	13.94
92932	PAPA JOHNS	08/22/2014	08/26/2014	181.68
10-49-600	Community Programs			
2092	CAPITAL ONE COMMERCIAL (COSTCO)	07/07/2014	08/07/2014	13.78
4988	PETTY CASH	08/18/2014	08/21/2014	175.00
4988	PETTY CASH	08/18/2014	08/21/2014	400.00
5326	SPRINT	07/28/2014	08/12/2014	21.91
5343	STAPLES	08/04/2014	08/06/2014	39.98
5343	STAPLES	08/14/2014	08/20/2014	136.79
6006	VERIZON WIRELESS	07/23/2014	08/07/2014	13.35
6121	WAL-MART STORES, INC.	07/30/2014	08/06/2014	26.40
6121	WAL-MART STORES, INC.	08/19/2014	08/26/2014	128.15
6343	OGDEN-WEBER CHAMBER	08/12/2014	08/20/2014	18.00
90182	HASTINGS	08/05/2014	08/12/2014	5.33
90752	AMAZON.COM	08/01/2014	08/06/2014	68.38
90752	AMAZON.COM	08/08/2014	08/20/2014	68.30
91069	FRESH MARKET	07/30/2014	08/06/2014	4.55
91950	CRIDDLES CAFE	07/21/2014	08/06/2014	27.16
93346	LEWIS, RYAN	08/11/2014	08/12/2014	120.00
93577	DIAMOND BAR GRO-SYSTEMS	07/30/2014	08/06/2014	45.00
93578	GOOD EARTH NATURAL FOODS	07/30/2014	08/06/2014	5.00
10-49-605	Continuing Education			
1682	BRONSON, BRET	08/26/2014	08/26/2014	374.00
10-49-649	Lease Interest/Taxes			
2259	DELL FINANCIAL SERVICES	07/22/2014	08/07/2014	3,782.81
10-49-650	Lease Payments			
2259	DELL FINANCIAL SERVICES	07/22/2014	08/07/2014	20,200.49
10-49-700	Small Equipment			
3434	HOME DEPOT/GEFC	08/13/2014	08/20/2014	613.98
10-49-750	Capital Outlay			
91069	FRESH MARKET	08/06/2014	08/12/2014	35.00
93579	GUISTAR CENTER	08/01/2014	08/06/2014	1,044.85

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
10-51-260	Senior Center Maint & Util			
2021	COMCAST	07/15/2014	08/07/2014	167.36
6000	ROCKY MOUNTAIN POWER	07/29/2014	08/21/2014	756.74
10-51-262	Old City Hall Utilities			
6000	ROCKY MOUNTAIN POWER	07/29/2014	08/21/2014	383.58
10-51-263	Fire Station #82 Utilities			
4230	QUESTAR	08/21/2014	08/26/2014	26.69
6000	ROCKY MOUNTAIN POWER	07/31/2014	08/21/2014	699.31
10-51-265	Cleaning Contract			
1727	BUTTARS CLEANING	07/01/2014	08/07/2014	680.00
5115	RECOMMENDED BUILDING MAINTENAN	08/01/2014	08/12/2014	1,299.50
10-51-270	New City Hall Maintenance			
1661	BRADY INDUSTRIES	07/03/2014	08/07/2014	691.19
2959	G & K SERVICES	07/01/2014	08/07/2014	23.26
2959	G & K SERVICES	07/08/2014	08/07/2014	23.26
2959	G & K SERVICES	07/15/2014	08/07/2014	23.26
2959	G & K SERVICES	07/22/2014	08/07/2014	23.26
2959	G & K SERVICES	07/29/2014	08/07/2014	23.26
3017	ROBERTSON, CHERYL	08/01/2014	08/12/2014	140.00
4229	MOUNTAIN ALARM	07/01/2014	08/07/2014	144.00
5115	RECOMMENDED BUILDING MAINTENAN	08/01/2014	08/12/2014	61.96
92531	HOLBROOK SERVICE	06/30/2014	08/07/2014	29,270.00
92531	HOLBROOK SERVICE	06/30/2014	08/07/2014	791.50
10-51-275	New City Hall Utilities			
6000	ROCKY MOUNTAIN POWER	07/29/2014	08/21/2014	7,572.93
10-51-750	Capital Outlay			
5307	SHOPKO	07/31/2014	08/06/2014	259.98
10-52-240	Commercial Form Based Zoning			
6155	WASATCH FRONT REGIONAL COUNCIL	06/25/2014	08/07/2014	15,000.00
10-52-310	Professional & Technical Servi			
4018	LANDMARK DESIGN	08/11/2014	08/21/2014	6,296.20
4018	LANDMARK DESIGN	06/30/2014	08/21/2014	5,494.65
10-55-131	WTC - A/C Contract			
104	A-1 UNIFORMS	08/07/2014	08/21/2014	20.00
104	A-1 UNIFORMS	08/01/2014	08/21/2014	186.64
2970	STATE OF UTAH GAS CARD-FUELMAN	08/01/2014	08/21/2014	238.20
5944	UTAH COMMUNICATIONS AUTHORITY	07/28/2014	08/21/2014	23.25
6006	VERIZON WIRELESS	07/23/2014	08/07/2014	40.01
6420	WESTLAND FORD	07/23/2014	08/12/2014	19.86
10-55-132	Liquor Funds Expenditures			
91866	UPS	08/15/2014	08/20/2014	22.91
10-55-210	Mbrshps, Bks & Sub - Police			
5959	UTAH SAFETY COUNCIL	08/20/2014	08/26/2014	236.00
10-55-230	Travel & Training - Police			
2289	DISNEY, KAREN	08/08/2014	08/12/2014	76.50
2480	EDWARDS, MARCI	08/08/2014	08/12/2014	76.50
93600	WARRIOR MINDSET.COM	08/11/2014	08/21/2014	200.00
93600	WARRIOR MINDSET.COM	08/15/2014	08/21/2014	200.00
10-55-245	Clothing Contract - Police			
104	A-1 UNIFORMS	07/09/2014	08/07/2014	79.76
104	A-1 UNIFORMS	07/18/2014	08/07/2014	185.52
104	A-1 UNIFORMS	07/10/2014	08/07/2014	78.76
104	A-1 UNIFORMS	07/10/2014	08/07/2014	39.88
104	A-1 UNIFORMS	07/28/2014	08/21/2014	39.88
104	A-1 UNIFORMS	08/19/2014	08/26/2014	66.88
5121	SYMBOL ARTS	08/12/2014	08/26/2014	27.90
10-55-246	Special Dept Supplies - Police			
3580	INTERSTATE BARRICADES	07/21/2014	08/12/2014	90.00

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
5121	SYMBOL ARTS	06/05/2014	08/21/2014	65.00
5511	SUPERIOR WATER AND AIR, INC.	08/01/2014	08/07/2014	19.95
5522	UTAH CORRECTIONAL INDUSTRIES	07/14/2014	08/21/2014	247.52
5605	TONY'S PIZZA	08/14/2014	08/20/2014	30.30
10-55-247 Animal Control Costs				
104	A-1 UNIFORMS	07/23/2014	08/07/2014	214.52
2117	CROWN TROPHY	08/14/2014	08/21/2014	280.50
4295	NATIONAL BAND & TAG CO.	07/29/2014	08/26/2014	62.22
6360	WEBER COUNTY TRANSFER STATION	08/13/2014	08/26/2014	5.00
6360	WEBER COUNTY TRANSFER STATION	08/05/2014	08/26/2014	5.00
6360	WEBER COUNTY TRANSFER STATION	08/15/2014	08/26/2014	5.00
6360	WEBER COUNTY TRANSFER STATION	08/18/2014	08/26/2014	5.00
7715	WEBER CO. ANIMAL SHELTER	08/12/2014	08/21/2014	1,440.00
90558	ANIMAL CARE VET ANIMAL HOSPITAL	07/31/2014	08/21/2014	3,845.90
90752	AMAZON.COM	08/14/2014	08/20/2014	54.00
90752	AMAZON.COM	08/14/2014	08/20/2014	40.50
91455	MILLCREEK ANIMAL HOSPITAL	08/04/2014	08/12/2014	225.98
91455	MILLCREEK ANIMAL HOSPITAL	08/04/2014	08/12/2014	5.98
91455	MILLCREEK ANIMAL HOSPITAL	07/13/2014	08/12/2014	26.38
91455	MILLCREEK ANIMAL HOSPITAL	07/11/2014	08/12/2014	20.00
91455	MILLCREEK ANIMAL HOSPITAL	07/08/2014	08/12/2014	10.00
91455	MILLCREEK ANIMAL HOSPITAL	07/02/2014	08/12/2014	75.00
91455	MILLCREEK ANIMAL HOSPITAL	07/01/2014	08/12/2014	45.00
91455	MILLCREEK ANIMAL HOSPITAL	07/09/2014	08/12/2014	140.00
91467	PET SOURCE, LLC	08/14/2014	08/20/2014	1,570.20
93601	HOFFMAN, ZACH	08/12/2014	08/21/2014	150.00
10-55-248 Vehicle Maintenance - Police				
1329	BATTERIES PLUS	08/19/2014	08/26/2014	85.45
2278	DIAMOND GLASS	07/29/2014	08/12/2014	171.00
2992	GENUINE PARTS CO./NAPA (SLC)	08/07/2014	08/26/2014	13.71
6420	WESTLAND FORD	07/29/2014	08/12/2014	17.86
6420	WESTLAND FORD	07/29/2014	08/12/2014	17.86
6420	WESTLAND FORD	07/17/2014	08/12/2014	99.17
6420	WESTLAND FORD	08/01/2014	08/12/2014	19.86
6420	WESTLAND FORD	08/01/2014	08/12/2014	19.86
6420	WESTLAND FORD	08/05/2014	08/12/2014	4.33
6420	WESTLAND FORD	08/05/2014	08/12/2014	4.33
6420	WESTLAND FORD	08/13/2014	08/26/2014	19.86
88231	INTERSTATE BILLING SERVICE	07/31/2014	08/12/2014	45.00
88231	INTERSTATE BILLING SERVICE	07/31/2014	08/12/2014	45.00
92651	FIRST CALL (O'REILLY)	07/17/2014	08/12/2014	70.21
10-55-280 Telephone/Internet - Police				
4228	CENTURY LINK	08/01/2014	08/21/2014	192.28
5326	SPRINT	07/28/2014	08/12/2014	767.52
6006	VERIZON WIRELESS	07/23/2014	08/07/2014	1,079.28
10-55-300 Gas, Oil & Tires - Police				
2970	STATE OF UTAH GAS CARD-FUELMAN	08/01/2014	08/21/2014	6,865.73
4325	NEWGATE MOTORSPORTS	08/20/2014	08/26/2014	64.97
6420	WESTLAND FORD	08/05/2014	08/12/2014	119.90
10-55-310 Professional & Tech - Police				
1703	BUREAU OF LAB IMPROVEMENT	08/15/2014	08/21/2014	420.00
1703	BUREAU OF LAB IMPROVEMENT	08/21/2014	08/26/2014	35.00
3511	RICOH USA, INC	07/22/2014	08/07/2014	38.26
5308	SHRED MASTERS	08/12/2014	08/21/2014	30.00
5944	UTAH COMMUNICATIONS AUTHORITY	07/28/2014	08/21/2014	1,116.00
88015	IHC WORK MED	08/01/2014	08/21/2014	89.00
91847	ECIVIS INC. (LOCKBOX)	07/28/2014	08/07/2014	2,583.33
92905	TRACK WHAT MATTERS	08/01/2014	08/20/2014	10.00

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
10-55-470	Community Education - Police			
5322	SMITH'S	08/12/2014	08/20/2014	8.48
92189	ENVATO	08/18/2014	08/26/2014	20.00
10-55-475	Youth Court Expenses			
2270	DINGMAN, GREGORY	07/28/2014	08/07/2014	27.38
10-55-649	Lease Interest/Taxes			
2259	DELL FINANCIAL SERVICES	07/22/2014	08/07/2014	1,605.48
3511	RICOH USA, INC	08/07/2014	08/21/2014	54.25
10-55-650	Lease Payments - Police			
2259	DELL FINANCIAL SERVICES	07/22/2014	08/07/2014	8,573.36
3511	RICOH USA, INC	08/07/2014	08/21/2014	182.66
10-57-130	Employee Benefits			
5945	UTAH RETIREMENT SYSTEMS	07/30/2014	08/12/2014	3,817.54
10-57-210	Memberships, Books & Subscrptn			
7652	ALPHAGRAPHICS	08/08/2014	08/12/2014	242.18
88017	NFPA	07/29/2014	08/12/2014	165.00
10-57-230	Travel & Training			
89180	7-ELEVEN	08/01/2014	08/06/2014	16.29
93580	EAGLE OIL CO.	08/01/2014	08/06/2014	41.84
10-57-245	Clothing Contract			
92916	STOKER, RAYANN	08/01/2014	08/12/2014	54.00
10-57-246	Special Department Supplies			
5605	TONY'S PIZZA	08/06/2014	08/12/2014	14.50
91919	OFFICE DEPOT	07/31/2014	08/12/2014	122.81
93598	CHALLENGE COINS LIMITED.COM	08/11/2014	08/12/2014	543.00
10-57-250	Vehicle Maintenance			
6420	WESTLAND FORD	07/22/2014	08/12/2014	181.06
10-57-255	Other Equipment Maintenance			
2140	L.N. CURTIS & SONS	07/17/2014	08/07/2014	34.50
92122	LN CURTIS & SONS	07/31/2014	08/12/2014	924.00
92122	LN CURTIS & SONS	07/31/2014	08/12/2014	288.90
10-57-280	Telephone/Internet			
5326	SPRINT	07/28/2014	08/12/2014	128.62
6006	VERIZON WIRELESS	07/23/2014	08/07/2014	240.06
10-57-300	Gas, Oil & Tires			
2970	STATE OF UTAH GAS CARD-FUELMAN	08/01/2014	08/21/2014	906.79
10-57-310	Professional & Technical			
88015	IHC WORK MED	08/01/2014	08/12/2014	44.00
88015	IHC WORK MED	08/01/2014	08/12/2014	94.00
10-57-400	Emergency Management Planning			
6421	WEST, CAMERON	08/08/2014	08/12/2014	224.00
90633	GUEST SERVICES, INC.	08/08/2014	08/12/2014	300.48
10-57-649	Lease Interest/Taxes			
2259	DELL FINANCIAL SERVICES	07/22/2014	08/07/2014	787.59
10-57-650	Lease Payments			
2259	DELL FINANCIAL SERVICES	07/22/2014	08/07/2014	4,205.80
10-57-700	Small Equipment			
6541	WILKINSON SUPPLY	08/14/2014	08/20/2014	191.96
6541	WILKINSON SUPPLY	08/14/2014	08/20/2014	23.80
10-58-210	Books, Subscrip. & Memberships			
92128	WASTEWATER OPERATOR CERT. PRO.	08/20/2014	08/21/2014	25.00
93033	INTERNATIONAL CODE COUNCIL, INC.	08/19/2014	08/20/2014	125.00
10-58-230	Travel & Training			
2085	CONSTRUCTION EXAM CENTER	08/19/2014	08/20/2014	750.00
2085	CONSTRUCTION EXAM CENTER	08/19/2014	08/20/2014	375.00
90517	PEARSONVUE.COM	08/21/2014	08/26/2014	220.50
10-58-280	CELLULAR PHONE			
5326	SPRINT	07/28/2014	08/12/2014	76.81

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
10-58-300	Gas, Oil & Tires			
2970	STATE OF UTAH GAS CARD-FUELMAN	08/01/2014	08/21/2014	60.51
10-58-649	Lease Interest/Taxes			
2259	DELL FINANCIAL SERVICES	07/22/2014	08/07/2014	110.82
10-58-650	Lease Payments			
2259	DELL FINANCIAL SERVICES	07/22/2014	08/07/2014	591.81
10-60-210	Books, Subscrip. Memberships			
877	APWA	07/01/2014	08/07/2014	644.00
10-60-248	Vehicle Maintenance			
2598	EVCO HOUSE OF HOSE	07/30/2014	08/21/2014	221.72
2598	EVCO HOUSE OF HOSE	08/05/2014	08/21/2014	18.84
2598	EVCO HOUSE OF HOSE	08/06/2014	08/21/2014	42.29
2598	EVCO HOUSE OF HOSE	08/07/2014	08/21/2014	58.16
2598	EVCO HOUSE OF HOSE	08/12/2014	08/26/2014	59.72
2598	EVCO HOUSE OF HOSE	08/12/2014	08/26/2014	59.72
2598	EVCO HOUSE OF HOSE	08/13/2014	08/26/2014	134.36
4249	MOTION INDUSTRIES, INC.	08/11/2014	08/26/2014	71.60
4249	MOTION INDUSTRIES, INC.	08/15/2014	08/26/2014	71.60
6424	WHEELER MACHINERY	07/30/2014	08/26/2014	17.27
6424	WHEELER MACHINERY	07/30/2014	08/26/2014	337.24
88231	INTERSTATE BILLING SERVICE	08/04/2014	08/21/2014	2,459.46
88231	INTERSTATE BILLING SERVICE	08/07/2014	08/21/2014	465.60
88231	INTERSTATE BILLING SERVICE	08/07/2014	08/26/2014	54.92
10-60-270	Utilities			
4230	QUESTAR	07/28/2014	08/12/2014	49.41
4230	QUESTAR	07/29/2014	08/12/2014	7.16
6000	ROCKY MOUNTAIN POWER	08/11/2014	08/21/2014	154.44
6000	ROCKY MOUNTAIN POWER	07/30/2014	08/21/2014	115.43
6000	ROCKY MOUNTAIN POWER	07/30/2014	08/21/2014	1,053.68
6000	ROCKY MOUNTAIN POWER	07/30/2014	08/21/2014	21.21
6000	ROCKY MOUNTAIN POWER	07/30/2014	08/21/2014	14.44
6000	ROCKY MOUNTAIN POWER	07/30/2014	08/21/2014	22.65
6000	ROCKY MOUNTAIN POWER	07/30/2014	08/21/2014	6.02
6000	ROCKY MOUNTAIN POWER	07/29/2014	08/21/2014	124.32
6000	ROCKY MOUNTAIN POWER	07/29/2014	08/21/2014	36.00
6000	ROCKY MOUNTAIN POWER	07/29/2014	08/21/2014	34.69
6000	ROCKY MOUNTAIN POWER	07/31/2014	08/21/2014	29.58
6000	ROCKY MOUNTAIN POWER	07/31/2014	08/21/2014	12.87
6000	ROCKY MOUNTAIN POWER	07/31/2014	08/21/2014	13.78
6000	ROCKY MOUNTAIN POWER	07/31/2014	08/21/2014	11.05
6000	ROCKY MOUNTAIN POWER	08/04/2014	08/21/2014	11.05
6000	ROCKY MOUNTAIN POWER	08/05/2014	08/21/2014	30.78
6000	ROCKY MOUNTAIN POWER	08/05/2014	08/21/2014	6.02
10-60-280	Telephone			
2021	COMCAST	08/15/2014	08/21/2014	232.78
5326	SPRINT	07/28/2014	08/12/2014	629.88
10-60-300	Gas, Oil & Tires			
2970	STATE OF UTAH GAS CARD-FUELMAN	08/01/2014	08/21/2014	691.16
10-60-310	Professional			
5944	UTAH COMMUNICATIONS AUTHORITY	07/28/2014	08/21/2014	186.00
6145	WASATCH CIVIL ENGINEERING CORP	08/04/2014	08/21/2014	3,358.50
88015	IHC WORK MED	08/01/2014	08/12/2014	131.00
91847	ECIVIS INC. (LOCKBOX)	07/28/2014	08/07/2014	2,583.34
10-60-329	Computer Repairs			
2092	CAPITAL ONE COMMERCIAL (COSTCO)	06/25/2014	08/07/2014	292.48
2092	CAPITAL ONE COMMERCIAL (COSTCO)	06/30/2014	08/07/2014	159.98
10-60-400	Class C Maintenance			
3020	GRANITE CONSTRUCTION CO.	07/01/2014	08/07/2014	27.28

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
3020	GRANITE CONSTRUCTION CO.	07/02/2014	08/07/2014	94.60
3020	GRANITE CONSTRUCTION CO.	07/08/2014	08/07/2014	222.64
3020	GRANITE CONSTRUCTION CO.	07/09/2014	08/07/2014	28.16
3020	GRANITE CONSTRUCTION CO.	07/17/2014	08/07/2014	135.52
3020	GRANITE CONSTRUCTION CO.	07/22/2014	08/21/2014	179.08
3020	GRANITE CONSTRUCTION CO.	08/11/2014	08/26/2014	71.72
3020	GRANITE CONSTRUCTION CO.	08/12/2014	08/26/2014	88.88
5300	SHERWIN WILLIAMS	07/28/2014	08/21/2014	785.79
10-60-480 Special Department Supplies				
3580	INTERSTATE BARRICADES	08/13/2014	08/21/2014	88.40
5300	SHERWIN WILLIAMS	07/16/2014	08/07/2014	237.60
5300	SHERWIN WILLIAMS	07/16/2014	08/07/2014	113.67
5300	SHERWIN WILLIAMS	07/28/2014	08/21/2014	50.00
93230	KENT'S REPAIR	07/31/2014	08/21/2014	23.84
10-60-600 Siemens Streetlight Lease				
93279	SIEMENS PUBLIC, INC	08/21/2014	08/26/2014	6,419.06
93279	SIEMENS PUBLIC, INC	08/21/2014	08/26/2014	2,462.51
10-60-650 Lease Payments				
6620	XEROX CORPORATION	07/03/2014	08/07/2014	252.58
6620	XEROX CORPORATION	08/01/2014	08/21/2014	252.58
10-60-730 Street Light Maintenance				
1840	CACHE VALLEY ELECTRIC	06/16/2014	08/07/2014	5,322.00
1840	CACHE VALLEY ELECTRIC	06/30/2014	08/21/2014	1,053.66
10-70-130 Employee Benefits				
2266	DENTAL SELECT	08/15/2014	08/26/2014	31.77
10-70-240 Special Dept. Supplies - Parks				
1352	BELL JANITORIAL SUPPLY	07/25/2014	08/07/2014	278.60
2594	EWING IRRIGATION PRODUCTS	07/30/2014	08/21/2014	174.40
3434	HOME DEPOT/GEFC	07/10/2014	08/07/2014	94.53
3724	JERRY'S PLUMBING SPECIALTIES	07/17/2014	08/07/2014	159.09
3724	JERRY'S PLUMBING SPECIALTIES	07/25/2014	08/21/2014	19.91
88054	SUNPLAY POOL & SPA	07/16/2014	08/07/2014	29.99
88054	SUNPLAY POOL & SPA	07/31/2014	08/21/2014	112.98
92427	SKY BLUE INDUSTRIES, INC.	07/25/2014	08/07/2014	52.92
92691	CONSOLIDATED ELECTRICAL DIST.	05/23/2014	08/21/2014	113.05
92691	CONSOLIDATED ELECTRICAL DIST.	05/21/2014	08/21/2014	174.43
10-70-241 Comp League Expenses				
2117	CROWN TROPHY	02/26/2014	08/21/2014	820.90
10-70-248 Vehicle Maintenance				
1459	BIG O TIRES	07/15/2014	08/21/2014	49.95
2025	COLLISION CENTERZ	07/23/2014	08/21/2014	248.32
2598	EVCO HOUSE OF HOSE	07/08/2014	08/07/2014	21.22
2598	EVCO HOUSE OF HOSE	07/28/2014	08/21/2014	111.29
2992	GENUINE PARTS CO./NAPA (SLC)	08/01/2014	08/21/2014	248.99
2992	GENUINE PARTS CO./NAPA (SLC)	08/04/2014	08/21/2014	25.57
5160	ROCKY MTN TURF & INDUSTRIAL	07/14/2014	08/21/2014	558.77
5160	ROCKY MTN TURF & INDUSTRIAL	07/14/2014	08/21/2014	76.88
5519	T.J. TRAILER	08/08/2014	08/21/2014	49.93
6420	WESTLAND FORD	07/15/2014	08/21/2014	19.30
6420	WESTLAND FORD	07/17/2014	08/21/2014	250.45
6420	WESTLAND FORD	07/21/2014	08/21/2014	148.81
6420	WESTLAND FORD	07/28/2014	08/21/2014	27.64
6420	WESTLAND FORD	07/29/2014	08/21/2014	30.45
91707	FACTORY MOTOR PARTS CO.	07/29/2014	08/21/2014	5.65
92651	FIRST CALL (O'REILLY)	07/29/2014	08/21/2014	25.99
93230	KENT'S REPAIR	07/14/2014	08/07/2014	17.75
93230	KENT'S REPAIR	08/01/2014	08/21/2014	62.00

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
10-70-260	Building Maintenance			
4229	MOUNTAIN ALARM	08/01/2014	08/21/2014	81.00
10-70-270	Utilities			
6000	ROCKY MOUNTAIN POWER	07/29/2014	08/21/2014	29.44
6000	ROCKY MOUNTAIN POWER	07/30/2014	08/21/2014	12.04
6000	ROCKY MOUNTAIN POWER	07/30/2014	08/21/2014	18.33
6000	ROCKY MOUNTAIN POWER	07/30/2014	08/21/2014	278.21
6000	ROCKY MOUNTAIN POWER	07/30/2014	08/21/2014	47.46
6000	ROCKY MOUNTAIN POWER	07/30/2014	08/21/2014	21.97
6000	ROCKY MOUNTAIN POWER	07/29/2014	08/21/2014	242.56
6000	ROCKY MOUNTAIN POWER	07/30/2014	08/21/2014	283.75
6000	ROCKY MOUNTAIN POWER	08/04/2014	08/21/2014	14.94
6000	ROCKY MOUNTAIN POWER	08/05/2014	08/21/2014	24.18
6000	ROCKY MOUNTAIN POWER	08/05/2014	08/21/2014	124.91
10-70-280	Telephone/Internet			
2021	COMCAST	07/13/2014	08/07/2014	240.27
2021	COMCAST	08/16/2014	08/21/2014	165.79
5326	SPRINT	07/28/2014	08/12/2014	317.54
6006	VERIZON WIRELESS	07/23/2014	08/07/2014	40.01
10-70-300	Gas, Oil & Tires			
2970	STATE OF UTAH GAS CARD-FUELMAN	08/01/2014	08/21/2014	353.30
2970	STATE OF UTAH GAS CARD-FUELMAN	08/01/2014	08/21/2014	963.35
2970	STATE OF UTAH GAS CARD-FUELMAN	08/01/2014	08/21/2014	105.89
10-70-649	Lease Interest/Taxes			
2259	DELL FINANCIAL SERVICES	07/22/2014	08/07/2014	83.49
10-70-650	Lease Payments			
2259	DELL FINANCIAL SERVICES	07/22/2014	08/07/2014	445.83
10-71-242	Special Dept. Supplies			
5142	RIVERDALE CITY	07/18/2014	08/07/2014	46.40
5260	SAVON	07/29/2014	08/21/2014	2,515.75
5300	SHERWIN WILLIAMS	07/09/2014	08/07/2014	38.52
10-71-350	Officials Fees			
6153	WASATCH FOOTBALL LEAGUE	08/08/2014	08/21/2014	455.00
91399	URIONA, ANTHONY	08/16/2014	08/26/2014	120.00
92596	WALLERSTEIN, STEVE	08/16/2014	08/26/2014	120.00
93621	KENNEDY, RASHAD	08/16/2014	08/26/2014	120.00
10-71-649	Lease Interest/Taxes			
2259	DELL FINANCIAL SERVICES	07/22/2014	08/07/2014	177.32
10-71-650	Lease Payments			
2259	DELL FINANCIAL SERVICES	07/22/2014	08/07/2014	946.90
12-40-390	Telephone Expense			
5326	SPRINT	07/28/2014	08/12/2014	21.91
6006	VERIZON WIRELESS	07/23/2014	08/07/2014	13.35
12-40-425	Golf Tourney Fees			
90007	OGDEN GOLF & COUNTRY CLUB	06/30/2014	08/21/2014	11,666.70
12-40-475	Miscellaneous Expenses			
91069	FRESH MARKET	06/30/2014	08/12/2014	100.00
93592	JC HACKETT ROCK & ROLL RADIO	06/20/2014	08/07/2014	480.00
40-40-169	5100 South - Road Bond			
6145	WASATCH CIVIL ENGINEERING CORP	08/04/2014	08/21/2014	211.50
40-40-173	1075 E St. Proj. - bond			
6145	WASATCH CIVIL ENGINEERING CORP	08/04/2014	08/21/2014	9.88
40-40-175	Chambers St. Proj - bond			
3578	INTERMOUNTAIN CONCRETE	07/15/2014	08/07/2014	2,340.60
6145	WASATCH CIVIL ENGINEERING CORP	08/04/2014	08/21/2014	1,124.25
40-40-176	Willow Wood Proj - bond			
6145	WASATCH CIVIL ENGINEERING CORP	08/04/2014	08/21/2014	4,475.51

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
51-40-230	Travel & Training			
5214	RURAL WATER ASSOC. OF UTAH	08/05/2014	08/20/2014	250.00
51-40-248	Vehicle Maintenance			
2598	EVCO HOUSE OF HOSE	08/12/2014	08/26/2014	149.82-
2598	EVCO HOUSE OF HOSE	08/12/2014	08/26/2014	59.72
2598	EVCO HOUSE OF HOSE	08/13/2014	08/26/2014	67.18
2992	GENUINE PARTS CO./NAPA (SLC)	07/15/2014	08/21/2014	161.40
5279	SEMI SERVICE INC.	03/16/2014	08/21/2014	316.20
6420	WESTLAND FORD	07/15/2014	08/21/2014	98.98
51-40-280	Telephone			
6006	VERIZON WIRELESS	07/23/2014	08/07/2014	80.02
51-40-300	Gas, Oil & Tires			
2970	STATE OF UTAH GAS CARD-FUELMAN	08/01/2014	08/21/2014	965.45
51-40-310	Professional & Technical Servi			
88015	IHC WORK MED	08/01/2014	08/12/2014	44.00
51-40-329	Computer Repairs			
2092	CAPITAL ONE COMMERCIAL (COSTCO)	06/25/2014	08/07/2014	450.00
51-40-480	Special Department Supplies			
541	OLDCASTLE PRECAST	07/11/2014	08/07/2014	164.00
541	OLDCASTLE PRECAST	07/14/2014	08/07/2014	216.87
541	OLDCASTLE PRECAST	07/14/2014	08/07/2014	310.29
541	OLDCASTLE PRECAST	08/11/2014	08/26/2014	154.74
1540	BOLT & NUT SUPPLY COMPANY	07/15/2014	08/07/2014	13.91
3434	HOME DEPOT/GEFC	07/16/2014	08/07/2014	19.23
3434	HOME DEPOT/GEFC	07/23/2014	08/07/2014	8.97
3580	INTERSTATE BARRICADES	07/31/2014	08/21/2014	108.50
4294	HD SUPPLY WATERWORKS LTD.	07/16/2014	08/07/2014	267.09
4900	STAKER & PARSON COMPANIES	08/13/2014	08/26/2014	157.60
5114	RICH FASTENER & SUPPLY	08/06/2014	08/21/2014	44.00
7652	ALPHAGRAPHICS	06/05/2014	08/21/2014	1,647.05
51-40-490	Water Sample Testing			
6355	WEBER BASIN WATER CONSERVANCY	07/10/2014	08/07/2014	180.00
6355	WEBER BASIN WATER CONSERVANCY	08/06/2014	08/21/2014	180.00
51-40-560	Power and Pumping			
6000	ROCKY MOUNTAIN POWER	07/29/2014	08/21/2014	131.81
51-40-610	h2o Tank Inspection			
93265	GOBIBOT, LLC.	08/01/2014	08/21/2014	9,000.00
51-40-700	Doren Drive H2O-line			
93204	GSH MATERIALS TESTING & INSPECTION INC.	06/30/2014	08/07/2014	791.41
51-40-980	Contingency			
7055	POST ASPHALT PAVING	07/30/2014	08/21/2014	8,068.50
7055	POST ASPHALT PAVING	08/13/2014	08/26/2014	5,638.20
7055	POST ASPHALT PAVING	08/13/2014	08/26/2014	3,368.76
52-21350	CNTRL WEBER IMPACT FEE PAYABLE			
1870	CENTRAL WEBER SEWER IMP. DIST.	08/07/2014	08/21/2014	153,978.00
52-40-240	Office Supplies			
2092	CAPITAL ONE COMMERCIAL (COSTCO)	06/25/2014	08/07/2014	144.78
5343	STAPLES	06/30/2014	08/07/2014	450.71
5343	STAPLES	06/18/2014	08/07/2014	415.20
5511	SUPERIOR WATER AND AIR, INC.	07/06/2014	08/07/2014	19.95
5511	SUPERIOR WATER AND AIR, INC.	08/06/2014	08/21/2014	19.95
88468	CDW-G	06/26/2014	08/21/2014	441.88
52-40-248	Vehicle Maintenance			
2992	GENUINE PARTS CO./NAPA (SLC)	07/22/2014	08/21/2014	12.99
6420	WESTLAND FORD	07/22/2014	08/21/2014	112.91
52-40-290	Building Maintenance			
91650	CINTAS FIRST AID & SAFETY	07/03/2014	08/07/2014	40.92

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
52-40-300	Gas, Oil & Tires			
2970	STATE OF UTAH GAS CARD-FUELMAN	08/01/2014	08/21/2014	534.54
52-40-310	Professional & Technical			
2959	G & K SERVICES	07/01/2014	08/07/2014	15.00
2959	G & K SERVICES	07/08/2014	08/07/2014	15.00
2959	G & K SERVICES	07/15/2014	08/07/2014	15.00
2959	G & K SERVICES	07/22/2014	08/07/2014	15.00
2959	G & K SERVICES	07/29/2014	08/07/2014	15.00
88015	IHC WORK MED	08/01/2014	08/12/2014	65.00
52-40-329	Computer Repairs			
2092	CAPITAL ONE COMMERCIAL (COSTCO)	06/25/2014	08/07/2014	292.48
52-40-480	Maintenance Supplies			
541	OLDCASTLE PRECAST	08/01/2014	08/21/2014	456.06
5784	UNITED LABORATORIES	07/23/2014	08/07/2014	1,822.71
53-40-248	Vehicle Maintenance			
5325	SIX STATES	08/19/2014	08/26/2014	17.26
5325	SIX STATES	08/19/2014	08/26/2014	17.26
53-40-290	Building Maintenance			
1352	BELL JANITORIAL SUPPLY	08/01/2014	08/21/2014	272.50
53-40-300	Gas, Oil & Tires			
2970	STATE OF UTAH GAS CARD-FUELMAN	08/01/2014	08/21/2014	519.65
53-40-310	Prof & Tech Services			
88015	IHC WORK MED	08/01/2014	08/12/2014	131.00
88015	IHC WORK MED	08/01/2014	08/12/2014	131.00
53-40-400	System Maintenance Program			
5052	HOFFMAN UTAH, INC	07/10/2014	08/07/2014	1,170.00
53-40-665	40th St. Storm Drain Phase I			
4750	OGDEN PUBLISHING CORPORATION	07/31/2014	08/12/2014	796.03
6145	WASATCH CIVIL ENGINEERING CORP	08/04/2014	08/21/2014	3,673.01
53-40-980	Contingency			
4900	STAKER & PARSON COMPANIES	08/06/2014	08/26/2014	1,548.46
7055	POST ASPHALT PAVING	08/13/2014	08/26/2014	6,000.00
54-21310	Trailer Deposits			
90734	HUBBARD, DEVIN & LESLEE	07/30/2014	08/21/2014	100.00
91929	PATRICK, RACHEL	08/14/2014	08/26/2014	100.00
93604	PHILLIPS, JONATHAN	07/30/2014	08/21/2014	100.00
93606	SEEDENBURG, DAVID	07/29/2014	08/21/2014	100.00
93623	RAPP, AMY	08/14/2014	08/26/2014	100.00
54-40-300	Gas, Oil & Tires			
2970	STATE OF UTAH GAS CARD-FUELMAN	08/01/2014	08/21/2014	198.58
54-40-420	Allied Waste - Contract Srv.			
92490	ALLIED WASTE SERVICES #493	08/11/2014	08/12/2014	35,505.72
54-40-440	Additional Cleanups			
92490	ALLIED WASTE SERVICES #493	08/11/2014	08/12/2014	135.25
54-40-450	Construction Materials Tipping			
4258	MOULDING & SONS LANDFILL, LLC	07/09/2014	08/21/2014	200.00
4258	MOULDING & SONS LANDFILL, LLC	07/25/2014	08/21/2014	300.00
6360	WEBER COUNTY TRANSFER STATION	07/31/2014	08/21/2014	18,235.36
58-30-201	Ambulance Fees - S/O - DPS			
92269	REGENCE BLUE CROSS BLUE SHIELD	07/25/2014	08/07/2014	825.25
93597	MISSIONARY MEDICAL	07/31/2014	08/07/2014	9.50
93624	FARM BUREAU PROPERTY & CASUALTY	08/25/2014	08/26/2014	1,629.28
58-40-240	Office Supplies			
5343	STAPLES	07/24/2014	08/07/2014	96.37
5343	STAPLES	07/24/2014	08/07/2014	30.69
58-40-245	Uniform Allowance			
104	A-1 UNIFORMS	07/31/2014	08/07/2014	149.88
104	A-1 UNIFORMS	07/17/2014	08/07/2014	299.64

Vendor Number	Vendor Name	Invoice Date	Date Paid	Amount Paid
104	A-1 UNIFORMS	08/08/2014	08/12/2014	115.88
104	A-1 UNIFORMS	08/08/2014	08/12/2014	171.88
89406	HERO INVENTORY TRADING CO.	08/08/2014	08/12/2014	525.00
58-40-300	Gas, Oil & Tires			
2970	STATE OF UTAH GAS CARD-FUELMAN	08/01/2014	08/21/2014	335.53
2970	STATE OF UTAH GAS CARD-FUELMAN	08/01/2014	08/21/2014	518.85
58-40-312	PMA Fees			
2786	FIRST PROFESSIONAL SERVICES CO	07/31/2014	08/12/2014	5,658.11
2786	FIRST PROFESSIONAL SERVICES CO	07/31/2014	08/12/2014	171.46
58-40-490	Disposable Medical Supplies			
4333	NORCO, INC.	07/18/2014	08/12/2014	77.96
4333	NORCO, INC.	07/31/2014	08/12/2014	60.06
93063	MOUNTAIN VIEW PHARMACY	08/01/2014	08/12/2014	108.43
67-40-400	Professional & Technical			
5352	SMITH HARTVIGSEN, PLLC	08/08/2014	08/12/2014	2,122.50
Grand Totals:				<u>624,832.56</u>

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Only paid invoices included.

Invoice Detail.Description = {<->} "1099 adjustment"

City Council Staff Report



Subject: Ratify Bid Award Willow Wood Lane
Street Project
Author: Jon Andersen
Department: Public Works
Date: September 16, 2014

Recommendation

City staff is recommending the approval of the ratifying bid award for the Willow Wood Lane Street Project to the low bidder Advanced Paving and Construction

Background

The Mayor & City Council approved a streets bond for city staff to use to repair roads throughout the City. This will start the process of utilizing the 1.2 million that is left on the Class c bond monies. It will be a complete rebuild of that section of road and cul-de-sac. Construction will start at 5875 S. to Village Way. The contractor will have to stabilize the surface underneath before putting down the new asphalt. Construction will start in September depending on the contractor's ability to start the project. The project bid was opened on August 14, 2014

Analysis

This portion of road is failing severely due to bad soil underneath the current layer of asphalt. City crews have identified this road to be completed due to the condition of the road and this is the same place the current year waterline replacement project was completed. The project will take 4-6 weeks to complete. We had six contractor bid the project, the price ranges from \$268,920.00 to \$351,315.50

Significant Impacts

The Willow Wood lane project will be paid form the Class C bond monies and the one-time transfer of enterprise funds. There should be no significant impacts to the budget due to the funds being used are from the Street bond and the one-time transfer that was approved last year and in the current budget. The cost of the project will be \$268,920.00

Attachments

Bid Results



Memorandum

To: Jon Andersen, Public Works Director
South Ogden City Corporation

From: Brad C. Jensen, P.E.
Wasatch Civil Consulting Engineering

Date: August 14, 2014

Subject: **Willow Wood Lane Street Improvement Project**

In response to our Advertisement for Bid for the Willow Wood Lane Street Improvement Project, bids were received at South Ogden City Municipal Offices on August 13, 2014. There were six contractors that responded with the following results:

1. Advanced Paving and Construction	\$ 268,920.00
2. Geneva Rock Products	\$ 293,162.50
3. Stapp Construction	\$ 311,609.75
4. Post Asphalt and Construction	\$ 318,795.00
5. Granite Construction	\$ 324,810.00
6. Staker Parson Companies	\$ 351,315.50

We recommend awarding the project to Advanced Paving and Construction for \$ 268,920.00. If the you are in agreement with this recommendation, please sign the attached Notice of Award, Notice to Proceed and Contract Agreement.

If you have any questions or required additional information, please call.

Jody K Burnett
WILLIAMS & HUNT
257 East 200 South, Suite 500
P. O. Box 45678
Salt Lake City, Utah 84145-5678
Telephone: (801) 521-5678
Fax: (801) 364-4500
E-mail: jburnett@williamsandhunt.com

Mr. Burnett is a shareholder with the firm of Williams & Hunt in Salt Lake City, Utah. He received his B.S. degree from Utah State University where he graduated with academic honors and his J.D. degree from Cornell University where he was a member of the Moot Court Board.

His practice emphasizes the representation of governmental entities, primarily municipalities and counties, in the area of land use planning, zoning and related constitutional and civil rights claims.

He is a member of the American Bar Association and past president and former member of the Executive Committee of the Salt Lake County Bar Association. He is a Master of the Bench and past president of the Sutherland Inn of the American Inns of Court. Mr. Burnett is past president and a current member of the Board of Trustees of Utah Legal Services and also past president and a current member of the Board of Trustees of And Justice For All. While in the military, he was with the U.S. Army Judge Advocate General's Corps.

Proclamation

Declaring September 17th – September 27th, 2014

As

“Constitution Week 2014”

Whereas, September 17, 2014 marks the two hundred and twenty-seventh anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

Whereas, it is fitting and proper to officially recognize this magnificent document and the anniversary of its creation; and

Whereas, it is fitting and proper to officially recognize the patriotic celebrations which will commemorate the occasion; and

Whereas, public law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17th through 23rd as constitution week;

Now Therefore, I, James F. Minster, Mayor of South Ogden City, do hereby proclaim September 17th through 23rd, 2014 to be

Constitution Week 2014

In South Ogden City, and ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787.

Dated this 16th day of September, 2014.

James F. Minster, Mayor

Attest:

Leesa Kapetanov
City Recorder

ORDINANCE NO. 14-11

ORDINANCE OF SOUTH OGDEN CITY AMENDING THE CITY'S CONSOLIDATED FEE SCHEDULE BY AMENDING OR REMOVING CERTAIN FEES OR MAKING NECESSARY CLERICAL AND ADMINISTRATIVE CHANGES; AND PROVIDING AN EFFECTIVE DATE FOR THESE ACTIONS.

Section 1 - Recitals

WHEREAS, the City of South Ogden ("City") is a municipal corporation duly organized and existing under the laws of Utah; and,

WHEREAS, the City Council finds that in conformance with UC §10-3-702, the governing body of the city may pass any ordinance to regulate, require, prohibit, govern, control or supervise any activity, business, conduct or condition authorized by State law or any other provision of law; and,

WHEREAS, the City Council finds that certain fees and rates should be adjusted and that all fees should be reviewed as part of the ongoing management of the City; and,

WHEREAS, the City Council finds it is in the best interest of the citizens of the City to confirm, accept, adopt and implement the results, conclusions and recommendations of the staff review of these fees and costs and make necessary clerical and administrative changes; and,

WHEREAS, the City Council finds that providing this information in the City's Consolidated Fee Ordinance is an effective way to make this information available to the public; and,

WHEREAS, the City Council of South Ogden City finds it is in the best interest of the City to again amend the consolidated fee schedule set out in prior Ordinances; and,

WHEREAS, the City Council finds that the public convenience and necessity, public safety, health and welfare is at issue and requires administrative action to be taken by the City; now,

THEREFORE, BE IT ORDAINED by the City of South Ogden that:

Section 2 - Amendment of the City's Consolidated Fee Ordinance & Fee Schedule

Based upon the recommendation of responsible city staff, and the City Manager, and the findings of the City Council, the City's Consolidated Fee Ordinance and Fee Schedule are amended and are now constituted to incorporate those fees and changes as discussed above and the same are adopted as a part of, and shall constitute their respective part of, the official fee schedule for South Ogden City as attached hereto as **Attachment "A"**, made a part by this reference and as then set out in the full Consolidated Fee Ordinance.

Section 3 - Prior Ordinances and Resolutions

That the above fees, where they may have been taken from prior City Ordinances and Resolutions, are listed here for centralization and convenience; and that the body and substance of those prior Ordinances and Resolutions, with their specific provisions, where not otherwise in conflict with this Ordinance, are reaffirmed and readopted.

Section 4 - Repealer of Conflicting Enactments

All orders, ordinances and resolutions regarding the changes enacted and adopted which have been adopted by the City, or parts, which are in conflict with this Ordinance, are, to the extent of such conflict, repealed, except this repeal shall not be construed to revive any act, order or resolution, or part, repealed.

Section 5 - Savings Clause

If any provision of this Ordinance shall be held or deemed , or shall be invalid, inoperative or unenforceable such shall not have the effect of rendering any other provision or provisions invalid, inoperative or unenforceable to any extent whatever, this Ordinance being deemed the separate independent and severable act of the City Council of South Ogden City.

Section 6 - Date of Effect

BE IT FURTHER ORDAINED that this Ordinance, and the fees listed, shall become effective on the 16th day of September, 2014, and after publication or posting as required by law.

PASSED AND ADOPTED AND ORDERED POSTED by the City Council of South Ogden City, Utah this 16th day of September, 2014.

SOUTH OGDEN, a municipal corporation

By: _____
James F. Minister, Mayor

Attested and recorded

Leesa Kapetanov
City Recorder

ATTACHMENT “A”

ORDINANCE NO. 14-11

Ordinance Of South Ogden City Amending The City’s Consolidated Fee Schedule By Amending Or Removing Certain Fees Or Making Necessary Clerical And Administrative Changes; And Providing An Effective Date For These Actions.

16 Sep 14

Self-Storage Units Rental Storage Facility		
Temporary/Seasonal	\$25	\$25
If you are uncertain of which license category your business falls under, please call 801-622-2709.		

** Late Fees shall be assessed if the base license fee is not paid within 30 days of the original due date for either renewal or new license - This Late fee added 06 Feb 07

*****The Listed Total Fees for the Good Landlord Program do NOT include the fee for the landlord training class. The fee is set by the training provider and will vary from time to time. The present fee is \$50 but is subject to change**

~~Rental units for which no financial payment is received (or those otherwise exempted by act of law) shall still be required to obtain a business license but without cost to the landlord.~~

The Business License Fees shall be paid and credited such that payment of the annual fee will not be due and payable again until one calendar year has elapsed from the date the fee is paid

Miscellaneous Fees	
Description	Amount
Returned check fee	^{aa} 25.00
Copies of minutes	10 cents per page
Copies of all other City documents*	25 cents per page
Fireworks sales permit	200.00
Business license list purchase	5.00
Bicycle license	2.00
Audio tape of Council meetings, Planning Commission and Board Of Adjustment	7.50
Copy of Video Tape of a City Council Meeting^{^^}	25.00
Copy of Court Audio (CJA Rule 4-202.08) ⁺	\$10.00
Copies of Customer Utility Billing History	5.00
Notary Fee ^{**}	5.00
Youth Court Registration Fee ^{***}	30.00
Special Events Permit [#]	25.00
Overpayment Refund Processing Fee	^{aa}5.00
Newsletter Advertising Fees ⁺⁺	Full Side / mo. \$250
	Full Front & Back / mo \$450
	Half Side / mo. \$150
Fee for GRAMA requests - (See Utah Code §63G-2-203)	As permitted

^{^^} ~~Amount amended 15 May 07 - Ordinance 07-09~~

* One copy of Council agendas will be provided at no charge

** Cost is not applicable to city employees or city-related documents

*** Costs to be paid prior to attendance at "Court" session - City staff member responsible for administration of the program may grant waiver of fee for good cause shown.

[#] **Special Events Permit** - 5k runs; parades, etc., require a permit from the Police Department and are subject to traffic control requirements and restrictions. (Adopted Feb 07)

^{aa} Amount Amended 15 Jun 10 - Ordinance 10-06

⁺ Amount added 07 May 13 - Ord 13-05

⁺⁺ Fees Added 15 Apr 14 - Ord 14-03

Appeals	\$100 plus advertising and mailing
Items placed on Planning Commission Agenda prior to formal submission of a petition	\$75
Amendment to a previously approved plat	\$75

* Category Created Ord 14-06 – 06 May 14

Police Department Fees – General Fund

Police Reports, Fingerprint, and Photograph Fees		
Description	Resident	Non-Resident
Police Reports*	\$25.00^^	\$25.00^^
Fingerprints	\$10.00	\$25.00
Photographs	\$2.00 each + \$10.00	\$2.00 each + \$10.00
Annual Sex Offender Registry Fee ^{bb}	\$25.00	N/A

^^ Amount amended 15 May 07 – Ordinance 07-09

^{bb} Fee added 15 June 10 by ordinance 10-06

- In accordance with UCA §77-36.2.2(6)(a), Police Reports shall be made available to the victim of the crime which forms the basis for the report at no charges (Added 15 Feb 05)

Alarm Fees and Fines	
Description	Fee/Fine
Alarm Permit Fee	\$50.00
Third False Alarm Fine	\$50.00
Fourth False Alarm Fine	\$100.00
Fifth False Alarm Fine	\$100.00
Reinstatement Fee (after fifth false alarm)	\$50.00

Once a reinstatement fee has been paid, the alarm fine cycle begins again at the third false alarm following the reinstatement.

Traffic School Fees

Violation	Base Criteria	Fee
Speeding** 1-14.99	No other moving violations within the past 6 months	<ul style="list-style-type: none"> • Reg Bail Schedule for Speeding • \$25 Admin Fee to Court • Cost of on-line Traffic School Course
Speeding 15 or More	Does not qualify	N/A
Speeding in School Zone	Does not qualify	N/A
Presence of any Alcohol	Does not qualify	N/A
Auto Accident Event	Does not qualify	N/A

ORDINANCE NO. 14-12

AN ORDINANCE OF SOUTH OGDEN CITY ESTABLISHING AND ADOPTING A MORATORIUM ON RECEIVING OR PROCESSING APPLICATIONS FOR ZONING, RE-ZONING, ISSUANCE OF CONDITIONAL USE PERMITS OR PERMITS FOR EDUCATIONAL INSTITUTIONS OR PLANNED RESIDENTIAL UNIT DEVELOPMENTS OR ANY OTHER ACTIVITY REQUIRING APPROVAL FROM THE PLANNING COMMISSION OR CITY COUNCIL FOR 120 DAYS AFTER PASSAGE OF THIS RESOLUTION FOR ANY AREA WITHIN THE CITY, AND PROVIDING AN EFFECTIVE DATE THEREFORE.

Section 1 - Recitals:

WHEREAS, SOUTH OGDEN City (“City”) is a municipal corporation duly organized and existing under the laws of Utah; and,

WHEREAS, the City Council finds that in conformance with Utah Code (“UC”) §10-3-717, and UC §10-3-701, the governing body of the city may exercise all administrative and legislative powers by resolution or ordinance; and,

WHEREAS, the City finds that UC §10-9a-101 et. seq. and related sections provide that the City Council may enact zoning and subdivision ordinances establishing regulations for land use and development within the City; and,

WHEREAS, the City finds that the management and administration of the applications for zoning, re-zoning, issuance of conditional use permits or any other activity requiring approval from the planning commission or city council (“applications”) is an integral part of planning and zoning within the city; and,

WHEREAS the City finds that the it is necessary to review the City’s Zoning and Subdivision Ordinances, as those provisions apply throughout the city; and,

WHEREAS, the City finds that the continued receipt of Applications for, or approval of, such is not in the best interest of the City nor its residents and would be harmful to the public interest until the City’s development and zoning needs for the city can be more fully assessed and the Zoning and Subdivision Ordinances reviewed and amended if and as necessary; and,

WHEREAS the City finds that a certain amount of time will be required to complete the review, design, and amendment of those documents and needs; and,

WHEREAS the City finds that UC §10-9a-504 provides, in part, that the City Council may, without prior consideration of or recommendation from the planning commission, enact an ordinance establishing a temporary land use regulation (“moratorium”) for any part or all of the area within the municipality; and,

WHEREAS the City finds that there is an urgency to this matter and that such a moratorium should be effective immediately; and,

WHEREAS the City finds that it has previously adopted Resolution 14-25 and that certain additions should be made thereto; and,

WHEREAS the City finds that adequate public notice should be given before adopting or undertaking the steps to correct the extant conditions cited; and,

WHEREAS, the City Council finds that the public convenience and necessity, public safety, health and welfare requires that the procedures and policies related to management of planning, zoning and development administration be fully evaluated as contemplated; now,

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF SOUTH OGDEN CITY, UTAH

1. There is imposed an immediate moratorium on the receipt and processing of Applications for zoning, re-zoning, issuance of conditional use permits or any other activity requiring approval from the planning commission or city council;
2. This moratorium shall, additionally, but not exclusively, apply to Educational Institutions and Planned Residential Unit Developments;
3. This moratorium shall last one hundred and twenty (120) days from September 2, 2014, or until the review, analysis and policy decisions have been completed, whichever is later;
4. This moratorium may be lifted prior to 120 days upon a joint finding by the Mayor and City Manager, that it would be in the best interest of the City so to do.

Section 2 - Repealer of Conflicting Enactments:

All orders, ordinances and resolutions regarding the changes enacted and adopted which have been adopted by the City, or parts, which conflict with this Ordinance, are, for such conflict, repealed, except this repeal shall not be construed to revive any act, order or resolution, or part, repealed. Notwithstanding anything in the forgoing to the contrary, Resolution 14-19 shall remain in effect as previously adopted.

Section 3 - Prior Ordinances and Resolutions:

The body and substance of any and all prior Ordinances and Resolutions, with their specific provisions, where not otherwise in conflict with this Ordinance, are reaffirmed and readopted.

Section 4 - Savings Clause:

If any provision of this Ordinance shall be held or deemed or shall be invalid, inoperative or unenforceable such reason shall not have the effect of rendering any other provision or provisions

invalid, inoperative or unenforceable to any extent whatever, this Ordinance being deemed the separate independent and severable act of the City Council of South Ogden City.

Section 5 - Date of Effect

This Ordinance shall be effective on the 16th day of September, 2014, and after publication or posting as required by law.

SOUTH OGDEN CITY

James F. Minster
Mayor

ATTEST:

Leesa Kapetanov
City Recorder