

PROVIDENCE CITY COUNCIL MEETING AGENDA - AMENDED
December 8, 2015 5:00 p.m.
15 South Main, Providence UT

The Providence City Council will begin discussing the following agenda items at 5:00 p.m. Anyone interested is invited to attend.

Call to Order: Mayor Calderwood
Roll Call of City Council Members: Mayor Calderwood
Pledge of Allegiance:

5:00 p.m.

Executive Session Notice:

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

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

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

6:00 p.m.

Approval of the minutes

Item No. 1. The Providence City Council will consider approval of the minutes of November 12, 2015 City Council meeting.

Item No. 2. The Providence City Council will consider approval of the minutes of November 17, 2015 City Council meeting.

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

Business Items:

Item No. 1. Proposed Settlement of Pending Litigation: The Providence City Council will consider a proposed settlement of pending litigation Checketts vs. Providence City.

Item No. 2. Discussion: Representatives from CAPSA will discuss the services CAPSA offers.

Item No. 3. Resolution No. 046-2015: The Providence City Council will consider for adoption a resolution approving an agreement with Todd Anderson, a HR Consultant, for an organization review.

Item No. 4. Resolution 045-2015: The Providence City Council will consider for adoption a resolution adopting the 2015 Pre-Disaster Mitigation Plan: Bear River Region.

Item No. 5. Ordinance No 2015-021: The Providence City Council will consider for adoption an ordinance amending Providence City Code Title 10 Chapter 4 Establishment of Districts and Chapter 6 Use Regulations.

Item No. 6. Discussion: The Providence City Council will discuss the Justice Court.

Item No. 7. Resolution 047-2015: The Providence City Council will consider for adoption a resolution designating and appointing Skarlet Bankhead, City Administrator, to serve on the Regional Wastewater Treatment Rate Committee.

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

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

Agenda posted the 2 day of December 2015.
Amended Agenda posted the 7 day of December 2015.



Skarlet Bankhead
City Recorder

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

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

- Providence City Ordinance Modification 015-2006, adopted 11/14/2006, allows City Council member(s) to attend by teleconference.
- The anchor location for this meeting is: Providence City Office Building, 15 South Main, Providence, UT.
- Member(s) will be connected to the electronic meeting by teleconference.

1 **PROVIDENCE CITY COUNCIL MEETING**

2 **November 12, 2015 7:00 p.m.**

3 **15 South Main, Providence UT**

4
5 Call to Order: Mayor Calderwood

6 Roll Call of City Council Members: Mayor Calderwood

7 Attendance: Bill Bagley, Jeff Baldwin, Ralph Call, John Drew, John Russell

8 Pledge of Allegiance: Mayor Calderwood

9
10 **Public Comments:** Citizens may appear before the City Council to express their views on issues
11 within the City's jurisdiction. Comments will be addressed to the Council. Remarks are limited
12 to 3 minutes per person. The total time allotted to public comment is 15 minutes The City
13 Council may act on an item, if it arose subsequent to the posting of this agenda and the City
14 Council determines that an emergency exists.

- 15 • No public comment

16
17 **Business Items:**

18 **Item No. 1. Discussion:** Karen Okabe, President Okabe Consulting, Inc. will discuss options for
19 an organization review.

- 20 • Ms. Okabe did not attend the meeting.
- 21 • J Drew reported he contacted Karen Okabe to review the City reporting structure,
22 review personnel policy and make recommendations.
- 23 • J Drew reported he sent K Okabe an email talking about staff size, population, and total
24 budget. He felt she backed away because it was not a sizable contract.
- 25 • J Drew reported Todd Anderson would be available next Tuesday.

26
27 **Executive Session Notice:**

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

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

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

34 **Motion to enter into an executive session for the reasons listed above – J Russell, second – J
35 Drew**

36 **Vote: Yea: B Bagley, J Baldwin, R Call, J Drew, J Russell**

37 **Nay: None**

38 **Abstained: None**

39 **Excused: None**

40 The Council entered a closed session.

41 The Council closed the closed session and entered into open meeting.

42 **Motion to close – J Baldwin, second – B Bagley**

43 **Vote: Yea: B Bagley, J Baldwin, R Call, J Drew, J Russell**

44 **Nay: None**

1 **Abstained: None**

2 **Excused: None**

3

4 **Motion to adjourn - J Baldwin, second – B Bagley**

5 **Vote: Yea: B Bagley, J Baldwin, R Call, J Drew, J Russell**

6 **Nay: None**

7 **Abstained: None**

8 **Excused: None**

9

10 Minutes taken and prepared by S Bankhead.

11

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14 _____
Don W. Calderwood, Mayor

Skarlet Bankhead, City Recorder

DRAFT

1 **PROVIDENCE CITY COUNCIL MEETING MINUTES**

2 **November 17, 2015** 6:00 p.m.

3 **15 South Main, Providence UT**

4
5
6 Call to Order: Mayor Calderwood

7 Roll Call of City Council Members: Mayor Calderwood

8 Attendance: Bill Bagley, Jeff Baldwin, Ralph Call, John Drew, John Russell

9 Pledge of Allegiance: Mayor Calderwood

10
11 **2015 Municipal Election Canvass:** The Providence City Council, acting as the Board of Canvassers, will canvass the
12 votes of the 2015 Municipal Election.

13 **Motion to canvass the 2015 municipal election: J Baldwin, second – B Bagley**

- 14
- 15 • S Bankhead presented the canvass to the Board of Canvassers. Forty-six percent overall voter turnout.
 - 16 • Mayor Calderwood announced the three new council members – Roy Sneddon, Kirk Allen and Dennis Giles.
 - 17 • There was discussion about the success of voter turnout.

18 **Vote: Yea: B Bagley, J Baldwin, R Call, J Drew, J Russell**

19 **Nay: None**

20 **Abstained: None**

21 **Excused: None**

22 **Approval of the minutes**

23 **Item No. 1.** The Providence City Council will consider approval of the minutes of October 27, 2015 City Council
24 meeting.

25 **Motion to approve minutes of October 27, 2015 with the following corrections: R Call, second – J Drew**

26 Page 5, line 34 taxpayers (one word)

27 **Vote: Yea: B Bagley, J Baldwin, R Call, J Drew, J Russell**

28 **Nay: None**

29 **Abstained: None**

30 **Excused: None**

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

- 35
- 36 • No public comments.

36 **Business Items:**

37 **Item No. 1. Discussion:** Todd Anderson, a HR Consultant, will discuss options for an organization review.

- 38
- 39 • Todd Anderson, President of Platinum HR, gave a brief review of his credentials. He was asked to review reporting relationships and organizational structure of the city, assess supervisory capabilities, review personnel handbook policies and procedures. He proposes interviews with each supervisor and also a 360 survey. He will interview, review policies and procedures and then make recommendations.
 - 40 • J Russell asked for more clarification on his background and Mayor Calderwood asked for his educational background. T Anderson expects to invest about 41.5 hours in this project. Total cost estimate is \$4,500. His municipal clients currently include Bountiful and West Jordan.
 - 41 • J Baldwin asked what percentage of information provided to other clients was actually acted upon.
 - 42 • T Anderson said he doesn't expect to see any issues with such a small organization. Personnel handbooks always have policies missing and his recommendations in this regard have a high acceptance rate.
 - 43 • S Bankhead said a motion could be made tonight and it could be ratified in a future meeting if necessary.
 - 44 • J Baldwin asked when this study could be done.
 - 45 • T Anderson said he could get it done before the end of the year.
 - 46 • B Bagley asked what happens if an employee refuses to be interviewed.
 - 47 • T Anderson said it is typically not an issue, but if someone refuses to talk based upon perceived repercussions, then that raises a red flag.
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- It was decided T Anderson will conduct his study the week of December 14th.

Item No. 2. Discussion: Representatives from Utah State University will discuss a research study to assess community experiences with water resource issues and local capacities to adapt to changes in the water system in the future.

- Dr. Douglas Jackson-Smith, USU, reviewed the USU research study. Spring Creek area neighborhood was surveyed. This is an expanding new neighborhood with most homes built since 2000. The response demographically follows Providence City in general. Water usage is determined mostly by weather, convenience, etc. There are conservations practices being followed. People feel future use could be more conservative indoors, but not necessarily outdoors. The general feeling is people will conserve if they feel it will reduce their water bill or if water shortages are a threat. Utahans feel motivated to protect water for farming, agricultural use, and fish and wildlife habitat. Traffic, air pollution and loss of open space are viewed as more important than water conservation.
- J Drew asked who the consumer of this information is.
- Dr. Jackson-Smith said city governments, governors, state legislators are.
- J Baldwin feels like people in Utah want to develop water, but it takes a very long time for that to happen.
- Dr. Jackson-Smith said the public is not feeling that water supply is a serious issue. Motivating the public will drive water development.
- Mayor Calderwood asked what the difference is between Salt Lake City perception vs. Cache Valley perception on water conservation.
- Dr. Jackson-Smith said water availability and experiences. SLC is much more vulnerable.
- R Call asked Dr. Jackson-Smith's opinion on a water conservation district in Cache County.
- Dr. Jackson-Smith said this survey does not speak to that. It is fair to say there are challenges because of difficulties coordinating between cities and irrigation companies in Cache Valley.
- R Call asked if conservation/development of water should be a city issue or a county issue.
- Dr. Jackson-Smith said each city has its unique challenges, but some aspects would benefit from pooling resources. There is common ground if cities and counties can figure out ways to work together. Midway City fought Midway Irrigation Company for years. They now have an impressive joint decision making body that is a great model for other areas of Utah.

Item No. 3. Resolution 043-2015: The Providence City Council will consider for adoption a resolution accepting for further consideration an annexation petition filed by Members First Credit Union for a 1.13 acre parcel of property located at approximately 65 North HWY165, Parcel No. 02-088-0018.

Motion to consider Resolution 043-2015 for adoption: R Call, second – J Drew

- S Bankhead said if the council accepts the resolution, the property is not annexed, it just continues the process. It is advantageous to have this property annexed into a municipality, keeping it in the county could be a concern later on.
- B Bagley cautioned the new council that this will not be a revenue producing property, concerned with overfilling west side with non-revenue businesses.

Vote: Yea: B Bagley, J Baldwin, R Call, J Drew, J Russell
Nay: None
Abstained: None
Excused: None

Item No. 4. Resolution 044-2015: The Providence City Council will consider for adoption a resolution accepting for further consideration an annexation petition filed by Cache County for a 0.77 acre parcel of land commonly known as 500 North in Providence City, or 800 South in Cache County, running east of 300 East.

Motion to adopt Resolution 044-2015: J Russell, second – J Baldwin

- S Bankhead said this is just a right of way. It is the access road to the property at Providence Hollow. Providence has underground utilities in this right of way. When county was doing work not too long ago, they found this issue and asked Providence to annex the road. She recommends the council annex 500 North. It will be a main artery coming off the east bench as roads develop in that area.
- D Macfarlane clarified that south half of the road (16.5 feet) is already in Providence.

Vote: Yea: B Bagley, J Baldwin, R Call, J Drew, J Russell
Nay: None
Abstained: None
Excused: None

1 **Item No.5. Resolution 045-2015:** The Providence City Council will consider for adoption a resolution adopting the
2 2015 Pre-Disaster Mitigation Plan: Bear River Region.

3 **Motion to adopt Resolution 045-2015: J Baldwin, second – R Call**

- 4 • S Bankhead said the most important thing is that if we don't adopt this resolution we are not eligible for
5 some of the FEMA funding if we have a disaster. We did have a disaster a few years ago and were able to
6 use FEMA funds to repair damages. The county would like it adopted by November 30th.
- 7 • J Baldwin asked if this in any way puts restrictions on Providence development and the master plan
- 8 • S Bankhead said Providence has submitted a master plan, covering storm water and earthquakes, etc. Our
9 ordinance requiring geo-tech reports was will go a long way towards doing mitigation to help with
10 potential disaster. S Bankhead said she hasn't read all 500 pages and does not know if there will be
11 restrictions. She isn't aware of any at this point.
- 12 • Mayor felt it would be wise to adopt the resolution.
- 13 • S Bankhead read letter from BRAG. She will send link to the written pre-disaster plan to the Council. BRAG
14 has asked municipalities sign the promulgation form by November 30.
- 15 • R Call felt since this came from the county it could be continued to next month's meeting.

16 **Motion to continue Resolution 045-2015: R Call, second – J Baldwin**

17 **Vote: Yea: B Bagley, J Baldwin, R Call, J Drew, J Russell**

18 **Nay: None**

19 **Abstained: None**

20 **Excused: None**

21 **Item No. 6. Ordinance 2015-020:** The Providence City Council will consider for adoption an ordinance amending
22 Providence City Code Title 10 Zoning Regulations, Chapter 8 Area Regulations and Parking Requirements, Section 3
23 Setbacks allowing a covered porch to extend into the front yard setback.

24 **Motion to adopt Ordinance 2015-020: J Baldwin, second – R Call**

- 25 • J Baldwin said there are a few older homes in Providence that do not have safe landings and need a porch
26 to be built in order to meet the current building code. In order for these homes to come into compliance,
27 the porches will extend into the front yard setback. This will allow these older homes to put a porch on
28 the front of the house, extending into the front yard setback.
- 29 • B Bagley asked if there was clarification between covered porches and enclosed porches in the proposed
30 ordinance change.
- 31 • J Baldwin said covered porches are allowed, enclosed porches are not. This is clarified in the proposed
32 change.

33 **Vote: Yea: B Bagley, J Baldwin, R Call, J Drew, J Russell**

34 **Nay: None**

35 **Abstained: None**

36 **Excused: None**

37 **Item No. 7. Discussion:** The Providence City Council will discuss the Justice Court.

- 38 • J Drew said 2016 is budgeted to lose approximately \$24,500 in Justice Court services. The state is taking
39 more money but not charging more for citations and citation numbers are down. J Drew would like to
40 explore options so Providence is not losing money operating the Justice Court for Millville and River
41 Heights.
- 42 • J Baldwin would not encourage increasing citations in order to cover the monies lost. He feels the
43 contracts could be amended to recoup money from River Heights and Millville. Possibly add clause stating
44 that in no case would Providence cover the costs of operation for Millville and River Heights.
- 45 • R Call suggested stating that all funds stay in Providence City until the deficit is met then distribute
46 anything above and beyond to the other two cities.
- 47 • S Bankhead said based on the revenue report provided by Beth Munson, Providence gets the fine money
48 and surcharge, then after surcharges are paid to the state whatever is left half gets sent to Millville. River
49 Heights does about the same. Both cities are paying their own prosecution fees. Court appointed attorney
50 fees and witness fees for each city should be paid by both cities. Currently, if a case is prosecuted, the
51 cities pay their attorney fees, however the fees they pay to Providence are not adequate.
- 52 • B Bagley asked if bailiff's from other cities are being charged to Providence.
- 53 • S Bankhead said bailiffs are part of the contractual agreement with the Sheriff's Department.
- 54 • B Bagley asked if River Heights and Millville have to be a part of our justice court system.

- 1 • S Bankhead said they do not. They can contract with whomever they want for Justice Court services, but
- 2 Providence would run the Justice Court the same with or without them.
- 3 • J Drew said partnering with Nibley has been suggested.
- 4 • Mayor said this is just an extension of the city's contract with the sheriff. The court system is how the
- 5 citations are settled.
- 6 • J Drew said small claims are handled outside the county sheriff's office.
- 7 • R Call said if we are going to partner with the other two cities, they need to cover their portion of the
- 8 expenses.
- 9 • J Drew said in 2015 if the city would have kept all monies sent to River Heights and Millville, Providence
- 10 still would have just barely broken even. In 2014 Providence would still have been in the red.
- 11 • J Russell asked if both cities leave, is there still a benefit to Providence to continue running the Justice
- 12 Court.
- 13 • J Drew said the alternative is going to District Court and possibly paying more money for that.
- 14 • R Call said one alternative is to combine with another city and let them run the Justice Court.
- 15 • J Baldwin asked why we can't increase fees to the other two cities to cover our costs.
- 16 • Mayor Calderwood said the judge is an elected official and he stays in that position until the end of
- 17 calendar year 2020.
- 18 • J Drew will do more research and this will be continued until the next council meeting.

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

20 R Stapley:

- 21 • There was discussion about leaf pick up, winter parking hours and salt supply.
- 22 • R Stapley said leaf pick up will continue until it snows, winter parking was explained and Providence has a
- 23 surplus of salt.
- 24 • B Bagley asked if the new annexation would tap into the boring on Hwy 165.
- 25 • R Stapley said that is exactly why the boring was done.

26 S Bankhead:

- 27 • Invoice register for October is attached to the report. She will email financial statements as soon as she
- 28 has it.
- 29 • In addition to election results on the report, the city needs a new member for the planning commission.
- 30 • B Bagley asked about a few expenses on the report. S Bankhead clarified the expenses.

31 **Council Reports:** Items presented by the City Council members will be presented as informational only; no formal

32 action will be taken. The City Council may act on an item, if it arose subsequent to the posting of this agenda and

33 the City Council determines that an emergency exists.

- 34 • J Baldwin – no report.
- 35 • J Russell – has last board meeting with the library tomorrow.
- 36 • R Call – asked what meetings were planned for the rest of the year. Next city council meeting will be
- 37 December 8. No meeting on December 22.
- 38 • J Drew – no report.
- 39 • B Bagley – no report.
- 40 • Mayor Calderwood:
 - 41 ○ County did ratify \$1,293,000 for extension of Gateway Drive south.
 - 42 ○ Reported on Hyrum wastewater facility. Appraisal is done. Hyrum is favorable to the Southern
 - 43 Joint Sewer System including Providence, Hyrum and Nibley. The appraisal came in at \$6.2M.
 - 44 Hyrum council still has to formally accept. Meeting tomorrow in Nibley and it looks positive.
 - 45 Mayor Dustin appears to still be in favor.

46 **Executive Session Notice:**

47 The Providence City Council may enter into a closed session to discuss pending or reasonably imminent litigation as

48 allowed by Utah Code 52-4-205(1)(c).

49 The Providence City Council may enter into a closed session to discuss professional competence or other factors

50 allowed by Utah Code 52-4-205(1)(a).

51 The Providence City Council may enter into a closed session to discuss land acquisition or the sale of real property

52 Utah Code 52-4-205(1) (d) and (e).

1 **Motion to enter executive session: J Drew, second – B Bagley**
2 **Vote: Yea: B Bagley, J Baldwin, R Call, J Drew, J Russell**
3 **Nay: None**
4 **Abstained: None**
5 **Excused: None**

6 **Motion to adjourn: J Baldwin, second – R Call**
7 **Vote: Yea: B Bagley, J Baldwin, R Call, J Drew, J Russell**
8 **Nay: None**
9 **Abstained: None**
10 **Excused: None**

11 Public meeting adjourned at 8:10 pm.
12 Minutes recorded and prepared by C Craven.

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Don W. Calderwood, Mayor

Skarlet Bankhead, City Recorder

Resolution 046-2015

A RESOLUTION APPROVING AN AGREEMENT WITH TODD ANDERSON, A HR CONSULTANT, FOR AN ORGANIZATION REVIEW.

WHEREAS UCA § 10-7-717 Purpose of resolutions, states, "Unless otherwise required by law, the governing body may exercise all administrative powers by resolution . . ."

WHEREAS Providence City desires to provide for the health, safety, and welfare, and promote the prosperity, peace and good order, comfort, convenience, and aesthetics of the City and its present and future inhabitants and businesses.

WHEREAS the Providence City Council desires to have an organization and a personnel policy review:

- The following Agreement has been prepared by Todd Anderson, Platinum HR.

THEREFORE be it resolved by the Providence City Council:

- The following Agreement shall be approved.
- This resolution shall become effective immediately upon passage.

Passed by vote of the Providence City Council this 8 day of December, 2015.

Council Vote:

Bagley, Bill	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Baldwin, Jeff	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Call, Ralph	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Drew, John	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Russell, John	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent

Providence City

Don W Calderwood, Mayor

Attest:

Skarlet Bankhead, Recorder

INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is made and entered into this 15th day of December, 2015, by and between Platinum HR (hereinafter referred to as "Contractor") and the City of Providence <Company>,

RECITAL

NOW, THEREFORE, beginning December 15, 2015, in consideration for services that will be provided by <Contractor> (as defined below in Article 1); the <Company> agrees to pay <Contractor> the sum of \$4,500. <Contractor> will invoice the client at the successful completion of the project, at which time the invoice will due and payable upon receipt.

ARTICLE I.

1.1 Definition of services.

- 1.1.1 Review reporting relationships and organizational structure
- 1.1.2 Assess supervisory personnel capabilities
- 1.1.3 Review personnel policy and make recommendations

1.2 Methodology

- 1.2.1 ***Review reporting relationships and organizational structure*** by reviewing the organizational structure of other, similarly sized municipalities
- 1.2.2 ***Assess supervisory personnel capabilities*** by implementing a 360 survey process
 - 1.2.2.1 Interview Subjects
 - 1.2.2.2 Interview Superiors
 - 1.2.2.3 Interview Peers
 - 1.2.2.4 Interview Subordinates
 - 1.2.2.5 Provide feedback to the "Subjects"
- 1.2.3 ***Review Personnel Policy Handbook and make recommendations*** by reading and critiquing the current handbook and making suggestions

ARTICLE II.

MISCELLANEOUS

2.01. Effect of Business Combination. In the event of any merger, consolidation or other business combination involving <Contractor> and any one or more other business entities, this agreement shall have effect only to the extent and nature of <Contractor's> operations as they exist immediately prior to the time of such merger, consolidation or other business combination.

2.02. Governing Law. This Agreement, and all matters relating hereto, including any matter or dispute arising out of the Agreement, shall be interpreted, governed, and enforced according to the laws of the State of Utah, and the parties hereto consent to the jurisdiction of any appropriate court in the State of Utah to resolve such disputes.

2.03. Severability. In the event any provision of this Agreement is found by a court of competent jurisdiction to be inconsistent with or contrary to any applicable law, ordinance or regulation, the latter shall be deemed to control and the Agreement shall be regarded as modified accordingly, giving full force and effect, to the extent possible, of the remaining terms and provisions of this Agreement.

2.04. Amendments. This Agreement may be amended at any time upon unanimous agreement of the parties hereto, which amendment(s) must be reduced to writing and signed by all parties in order to become effective.

2.05. Further Instruments. The parties hereto agree that they will execute any and all other documents or legal instruments that may be necessary or required to carry out and effectuate all of the provisions hereof.

2.06. Attorney's Fees. In the event any party hereto shall be in default or breach of this Agreement, said party shall pay and be liable for all reasonable attorney's fees, court costs and costs of collection incurred by the non-defaulting or non-breaching party in prosecuting and/or protecting its rights hereunder.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

<Contractor>

By: _____

Its: _____

<Company>:

Resolution 045-2015

A RESOLUTION ADOPTING THE 2015 PRE-DISASTER MITIGATION PLAN; BEAR RIVER REGION

WHEREAS the Providence City Council recognizes the threat that natural hazards pose to people and property within Providence City; and

WHEREAS Providence City has participated in the creation of a multi-hazard mitigation plan, hereby known as the 2015 PRE-DISASTER MITIGATION PLAN: BEAR RIVER REGION in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS 2015 PRE-DISASTER MITIGATION PLAN: BEAR RIVER REGION identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in Providence City from the impacts of future hazards and disasters; and

WHEREAS adoption by Providence City Council demonstrates their commitment to hazard mitigation and achieving the goals outlined in the 2015 PRE-DISASTER MITIGATION PLAN: BEAR RIVER REGION.

NOW THEREFORE, BE IT RESOLVED BY the Providence City Council that:

- In accordance with UCA § 10-7-717 Purpose of resolutions, which states, *“Unless otherwise required by law, the governing body may exercise all administrative powers by resolution . . .”*, the Providence City Council adopts the 2015 PRE-DISASTER MITIGATION PLAN: BEAR RIVER REGION.
- This resolution shall become effective on the day it is adopted.

Passed by vote of the Providence City Council this 8 day of December, 2015.

Council Vote:

Bagley, Bill	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Baldwin, Jeff	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Call, Ralph	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Drew, John	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Russell, John	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent

Providence City

Don W Calderwood, Mayor

Attest:

Skarlet Bankhead, Recorder

Ordinance No. 2015-021

AN ORDINANCE AMENDING PROVIDENCE CITY CODE TITLE 10 CHAPTER 4 ESTABLISHMENT OF DISTRICTS AND CHAPTER 6 USE REGULATIONS.

WHEREAS UCA § 10-9a-102.(2) states “. . . municipalities may enact all ordinances, resolutions, and rules and may enter into other forms of land use controls . . .” and

WHEREAS Providence City desires to provide for the health, safety, and welfare, and promote the prosperity, peace and good order, comfort, convenience, and aesthetics of each municipality and its present and future inhabitants and businesses, to protect the tax base, to secure economy in governmental expenditures, to foster the state's agricultural and other industries, to protect both urban and nonurban development, to protect and ensure access to sunlight for solar energy devices, to provide fundamental fairness in land use regulation, and to protect property values in areas that may be considered sensitive, including but not limited to fire danger, slope, soil content.

- Providence City staff prepared the attached code amendment.
- The Providence City Planning Commission studied the proposed amendment and held a public hearing prior to making a recommendation.
 - The public hearing was held on November 18, 2015.

- Providence City Planning Commission took the following action on November 18, 2015: *Motion to recommend that City Council remove CND as presently written and shown on the Use Chart: K Allen, second – B Nielsen*

Vote: Yea: K Allen, H Hansen, B Nielsen, W Simmons
 Nay: None
 Abstained: L Raymond
 Excused: None

- The City Council considered the following:
 - Findings of Fact:
 - Providence City Code (PCC) 10-1-5:A. states changes and amendments to this Zoning Title shall be done in accordance with state law.
 - UCA § 10-9a-501 states the legislative body may enact land use ordinances and a zoning map consistent with the purposes set forth in in this chapter.
 - UCA § 10-9a-502 Requires the planning commission provide notice and hold a public hearing on a proposed land use ordinance or zoning map; and prepare and recommend to the legislative body a proposed land use ordinance and zoning map that represent the planning commission’s recommendation.
 - UCA 10-9a-503.(1) The legislative body may amend: (b) any regulation of or within the zoning district; or (c) any other provision of a land use ordinance.

Conclusions of Law:

- The code amendment has been processed consistent with the above Findings of Fact.

Conditions:

- None

THEREFORE be it ordained by the Providence City Council

- The attached code amendment shall be approved based on the findings of fact,

1 conclusions of law, and conditions listed above and the recommendation of the
2 Providence City Planning Commission.

- 3 • This ordinance shall become effective immediately upon passage and posting.

4
5 Ordinance adopted by vote of the Providence City Council this 8 day of December 2015.

6
7 Council Vote:

8						
9	Bagley, Bill	()Yes	()No	()Excused	()Abstained	()Absent
10	Baldwin, Jeff	()Yes	()No	()Excused	()Abstained	()Absent
11	Call, Ralph	()Yes	()No	()Excused	()Abstained	()Absent
12	Drew, John	()Yes	()No	()Excused	()Abstained	()Absent
13	Russell, John	()Yes	()No	()Excused	()Abstained	()Absent

14
15 Signed by Mayor Don W Calderwood this day of 2015.

16
17 Providence City

18
19 _____
20 Don W. Calderwood, Mayor

21
22 Attest:

23
24 _____
25 Skarlet Bankhead, Recorder
26
27

1 10-4-6: Commercial Neighborhood District (CND)

2 A. Purpose: To provide for small scale, day-to-day convenience shopping and services for residents
3 of the immediate neighborhood.

4 1. The CND is intended for small sites in or near residential neighborhoods.

5 2. The district encourages the provision of small scale retail and service uses for nearby
6 residential areas, and other uses which are small scale and have little impact. Uses are
7 limited in size to promote a local orientation and to limit adverse impacts on nearby
8 residential area.

9 B. Development Standards:

10 1. Development will be predominantly pedestrian oriented, creating a traditional
11 neighborhood character with the entrances of the structures facing public streets.

12 2. Development is intended to be compatible with the scale of surrounding residential areas.
13 Parking areas are restricted, since their appearance is generally out of character with the
14 surrounding residential development and the desired orientation of the uses.

15 3. Parking is not permitted between the structure and the street in a CND zone (except in a
16 traditional driveway). CND is intended for neighborhood traffic and shall be designed at
17 pedestrian scale.

18 4. Landscaping buffers shall be provided between parking areas and adjacent residential
19 properties. Additional landscaping may be required to buffer adjacent residential properties.

20 5. For purposes of business identification the following sign types may be used: blade, ground,
21 and monument. Ground and monument structures shall be no larger than 32 square feet.
22 Animated signs are prohibited. A sign meeting the home business regulations may also be
23 used.

24 6. Amplified sound. See Title 4 Chapter 9 of the Code.

25 7. Preservation of existing historic structures is encouraged.

26
27 C. Procedure:

28 1. Changing to a CND zoning district. See Section 2.C of this Chapter.

29 a. A request for CND zoning shall also include a concept site plan and a market
30 analysis which provides an analysis of supportable commercial space that verifies
31 the demand for commercial use.

32 b. A CND development may occur in, and adjacent to, residential areas so long as it is
33 compatible with, and makes a smooth transition to, the surrounding neighborhood.

34
35 2. Site plan approval. The Administrative Land Use Authority (ALUA) shall be the land use
36 authority for approval of site plans within the CND.

37 a. If the site is within the Historic Preservation District, the Historic Preservation
38 Commission shall review the site plan and make recommendation to the ALUA.

39 b. The setback and lot size regulations of the surrounding residential zone shall be
40 used to provide compatibility with the neighborhood.

41 c. CND shall be limited to parcels located at least 500 feet away from other CND zoned
42 properties.

43 d. Ground floor (building(s) footprint) commercial areas shall be limited to 3,000
44 square feet.

45 e. See 10-8-5:A. for site plan requirements

46 10-6-1: **USE CHART:** Land and buildings in each of the zoning districts may continue to be used, but no
47 land shall herein after be used, and no building or structure shall hereinafter be erected, altered or
48 converted which is arranged, designed or used for other than those uses specified for the district in which
49 it is located as set forth by the following use chart and indicated by:

50 P = permitted use

51 C = conditional use permit required

52 X = special review required

I = Allowed only as a conditional use when incidental to a retail business with more than 15,000 square feet of floor area and:

- incidental to a single use (i.e.: a bank is incidental to retail business, not multiple businesses); and
- a department store, grocery store, health fitness center, or other retail business may have more than one incidental use associated with it; and
- the combined total of all incidental uses associated with a building may not exceed 12% of the gross square footage of the building or 6,000 sq ft whichever is less (administrative offices, restrooms, storage areas, and other enmities necessary for the operation of the retail business are not considered incidental uses) ; and
- cannot be a stand alone building (an unoccupied drive through structure(s) and/or fueling pads will be counted as part of the 12% but not included in the 6,000 sq ft cap of the incidental use); and
- must share the same public entrance(s); and
- a permitted business is not considered an incidental use; and
- incidental use must have its own business license unless owned and operated by the primary retail business.

= not permitted (absence of symbol)

If a use is not specifically designated, it is prohibited.

		A G R	S F E	S F L	S F T	S F R	S F M	S F H	S M H	M F R	M F M	M F H	€ N D	C G D	C H D	M X D	P U B
A.	Residential Uses																
1	Single family, detached	P	P	P	P	P	P	P	P	P			€				P
2	Single family, attached					P	P	P		P	P	P					P
3	Dwelling, two family									P	P	P					P
4	Dwelling, three family									P	P	P					P
5	Dwelling, four family									P	P	P					P
6	Dwelling, multi-family											P					P
7	Manufactured/modular	P	P	P	P	P	P	P	P	P	P	P					P
8	Mobile/trailer home							P									
9	Secondary residential structure (OM 005-2005 01/13/04)	C	C		C												
10	Cluster development			C	C	C	C	C	C	C	C	C					C
11	Inner block development		C	C	C												C
12	Planned Unit Development	C	C	C	C	C		C	C	C	P	P					C
13	Bed & Breakfast	C	C	C	C	C							€	C			C
14	Hotel/motel												C	€	C		C
15	Lodging house									C	C	C	€	C			C
16	Residence for persons with disabilities		P	P	P	P	P	P	P	P	P	P					C
17	Residential facility for the aged		P	P	P	P	P	P	P	P	P	P					C
B.	Accessory/Incidental Uses																
1	Accessory building	P	P	P	P	P	P	P		P	P	P	€	P	P		P
2	Accessory dwelling unit	€	€		€	€	€										P
3	Accessory farm building	P	P	P	P	P											

		A G R	S F E	S F L	S F T	S F R	S F M	S F H	S M H	M F R	M F M	M F H	€ N D	C G D	C H D	M X D	P U B
4	Off street parking incidental to main use	P	P	P	P	P	P	P		P	P	P	P	P	P	P	
5	Private swimming pool	P	P	P	P	P	P	P		P	P	P	P	P		P	
C. Governmental/Institutional/Special Services																	
1	Church	P	P	P	P	P	P	P	P	P	P	P					
2	Ministers, rabbis, priests, and other similar ordained religious work	P^	P														
3	Community center	P	P	P	P	P	P	P	P	P	P	P	P	P			
4	Day care nursery	C^	P	P		I or C*	C										
5	Preschool	C^	P				C										
6	Public Park	P	P	P	P	P	P	P	P	P	P	P					P P
	Private Lessons / public facility																C
7	Public School (OM 020-2004)	P	P	P	P	P	P	P	P	P	P	P					
8	Public building	P	P	P	P	P	P	P	P	P	P	P	P	P			P P
D. Utility and Related Service																	
1	Electric substation	C	C														
2	Electric power plant	C															
3	Fire station	P	P	P	P	P	P	P	P	P	P	P	P	P			P
4	Gas meter station	P	P	P	P	P	P	P	P	P	P	P					
5	Irrigation supply	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
6	Utility distribution lines	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
7	Radio/TV/cellular tower													C			C
8	Sewage/water pumping station	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
9	Telephone utilities	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
10	Public utilities, other	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
11	Utility shop, storage and bldgs	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
12	Water treatment plant	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
13	Water well reservoir or storage tank	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
E. Professional Services																	
1	Business office, medium impact	C^	€ P				P										
2	Business office, low impact	P^	P				P										
3	Business office, general												€	P		I or C*	P
4	Clinic, dental												€	P		I or C*	P
5	Clinic, medical												€	P		I or C*	P
6	Clinical Social Worker												€	P		I or C*	P
7	Office for single physician, dentist, or chiropractor	C^	P				I or C*										

		A G R	S F E	S F L	S F T	S F R	S F M	S F H	S M H	M F R	M F M	M F H	€ N D	C G D	C H D	M X D	P U B
8	Licensed professional	C^	€	P	I or C*	P											
9	Mortuary	C^	C^	C^					C^	C^	C^	C^	€	P		P	
10	Optical shop	C^	€	P	I or C*	P											
11	Pharmacy	C^	€	P	I or C*	P											
12	Private school, teaching, tutoring(1 or 2 students at a time)	P^	C^	C^	C^	C^											
13	Private school, teaching	C^	€	P		P											
14	Studio: Art, Dance, Drama, Photography, etc (1 or 2 students at a time)	P^	C^	C^	C^	C^	P										
15	Studio: Art, Dance, Drama, Photography, etc and tutoring	C^	€	P	I or C*	P											
13	Dressmakers, seamstresses, tailors, upholsters, and related occupations	P^	C^	C^	C^	C^	P										
14	Artists, artisans, craftsman, sculptors, authors, small crafts and handcrafts, and related artistic work	P^	C^	C^	C^	C^	P										
15	Veterinarian^	C^	C^	C^					C^	C^	C^	C^	P €	C		P	
F.	Retail/Related Uses																
1	Adult oriented business													C			
2	Food preparation, catering, etc	C^	P	P	P	P	C										
3	Bakery/Confectionery sales												P	P	P	P	
4	Barber/beauty shop	C^	P	P	P	P											
5	Book/Stationery Store												P	P	P	P	
6	Computer Store												P	P	P	P	
7	Department store													P	P	P	
8	Florist Store												P	P	P	P	
9	Furniture Store													P	P	P	
10	Specialty Store/Shop	C^	P		P												
11	Grocery store	C^	P	P	P	P											
12	Hardware store													P	P	P	
13	Home & Garden store													P	P	P	
14	Laundry/dry cleaning store													P	P	P	
15	Liquor store (OM 015-2004)													P	P	P	
16	Music Store													P	P	P	
17	Paint Store													P	P	P	
	Pet Grooming	C^	P	P	P	P											
18	Pet Store												€	P	P	P	
19	Restaurant/fast food													P	P	P	
20	Shoe repair	C^	P	P	P	P											
21	Small appliance repair	C^	P	P	P	C											

		A G R	S F E	S F L	S F T	S F R	S F M	S F H	S M H	M F R	M F M	M F H	€ N D	C G D	C H D	M X D	P U B
22	Variety Store												Ø	p	p	P	
23	Commercial complex												Ø	p	p	P	
24	Shopping center													p	p	P	
25	Tire sales, retail (OM 001-002, 02/27/01)													c	P		
26	Yard sales on an occasional basis	P^															
G.	Commercial/Related Uses																
1	Auto Sales – New & Used (OM 016-2004 05/11/04)													P	P		
2	Auto Sales –Used (OM 016-2004 05/11/04)																
3	Auto wash												Ø	P	P		
4	Bank/financial													C	I or C*	P	
5	^^^Nondepository Financial Institutions													P	I or C*		
6	Building materials													P	P		
7	Dance hall																
8	Gasoline/petroleum storage (not bulk)	C	C	C	C								€	C	C		
9	Gasoline sales/service												Ø	P	P	P	
10	Fitness Center Commercial (Gym)												€	P	P	P	
11	Convenience store												Ø	P	P		
12	Night club																
13	Print shop/sales	C^					Ø	P	P	P	P						
14	Recreation/Entertainment													P	I or C*		
15	Research facilities	C^				P											
16	Theater													P	P	P	
17	Vehicle storage																
H.	Industry and Manufacturing																
1	Auto repair, paint and body shop																
2	Bldg maintenance & repair services																
3	Cabinet Shop																
4	Clothing Manufacturer																
5	Furniture Manufacturer																
6	General contractor yard																
7	HVAC shop/sales																
8	Ice cream plant																
9	Lumber yard													P			
10	Paint Shop													P			
11	Welding/machine Shop													C			
12	Wholesale outlet/storage and sales													P			
13	Light Manufacturing													C			
14	Motorcycle, Snowmobile, ATV, etc repair	C^															

		A G R	S F E	S F L	S F T	S F R	S F M	S F H	S M H	M F R	M F M	M F H	€ N D	C G D	C H D	M X D	P U B
I.	Agriculture and Related Uses																
1	Beekeeping 4 or less colonies	P [^] ^	P ^{^^} ^	P [^] ^	P ^Δ Δ	P [^] ^	P [^] ^	P [^] ^	P [^] ^								
C ^{^^} 1A	Beekeeping More than 4 colonies	C [^] ^	C ^{^^} ^	C [^] ^	€ ^Δ Δ	C [^] ^	C [^] ^	C [^] ^	C [^] ^								
2	Breeding or raising animals for sale, food, pleasure, or profit	P [^] ^															
3	Keeping dogs, cats, fish, or exotic caged birds	P [^] ^	P ^{^^} ^	P [^] ^	€	C	I	P									
4	Commercial crop production	P	P	P													
5	Dairy business	P [^] ^	P [^] ^	P [^] ^													
6	Feed lot	C															
7	Gardens and orchards for home use	P	P	P	P	P	P	P	P	P	P	P	P			P	
8	Ranch/farm production and operation	P	P														
9	Garden and greenhouse plants and produce for wholesale or retail sales OM-007-2006 05/23/2006	C [^]				P											

1

Resolution 047-2015

A RESOLUTION DESIGNATING AND APPOINTING SKARLET BANKHEAD, CITY ADMINISTRATOR, TO SERVE ON THE REGIONAL WASTEWATER TREATMENT RATE COMMITTEE

WHEREAS UCA § 10-7-717 Purpose of resolutions, states, "Unless otherwise required by law, the governing body may exercise all administrative powers by resolution . . ."

WHEREAS Providence City desires to provide for the health, safety, and welfare, and promote the prosperity, peace and good order, comfort, convenience, and aesthetics of the City and its present and future inhabitants and businesses.

WHEREAS, on July 14, 2015, the Providence City Council approved Resolution 026-2015 a resolution approving an interlocal agreement with the cities of Logan, Nibley, Providence, River Heights, North Logan, Hyde Park, and Smithfield creating Regional Wastewater Treatment Rate Committee:

- Item 8 of the Interlocal Agreement Creating Regional Wastewater Treatment Rate Committee states the following: Committee Membership. Each Party shall have the power to appoint one member of the Rate Committee for so long as it is delivering wastewater to the Treatment Facility. Each such member is referred to as a "Member" of the Rate Committee.
- The Member representing a Party shall be designated and appointed by the duly constituted governing body of the Party. Such Member shall serve at the pleasure of the governing body of that Party, and each Party shall have the right to remove and replace the representative Member of that Party at any time.
- Mayor Calderwood recommends that Skarlet Bankhead, City Administrator, be designated and appointed to serve on the Regional Wastewater Treatment Rate Committee.

THEREFORE be it resolved by the Providence City Council:

- Skarlet Bankhead, City Administrator, shall be designated and appointed to serve on the Regional Wastewater Treatment Rate Committee.
- This resolution shall become effective immediately upon passage.

Passed by vote of the Providence City Council this 8 day of December, 2015.

Council Vote:

Bagley, Bill	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Baldwin, Jeff	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Call, Ralph	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Drew, John	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Russell, John	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent

Providence City

Don W Calderwood, Mayor

Attest:

Skarlet Bankhead, Recorder



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

December 8, 2015

Staff Report – Skarlet Bankhead

Public Safety

Dog Licenses:

November 2015	November 2014	November 2013
9 (497 Dogs licensed in the City as of November 30)	2 (538 Dogs licensed in the City as of Nov 30)	1 (535 Dogs licensed in the City as of Nov 30)

Community Development

Business Licenses:

Business Type	November 2015	November 2014	November 2013
Home businesses	0 / 193 (48 2016 renewal 58 2016 Total)	2 (198 total as of Nov 30) / 71 Renew	0 new / 82 renew
Commercial business	0 / 109 (29 2016 renewal, 33 2016 Total)	1 (113 total as of Nov 30) / 49 Renew	1 new / 53 renew
Transient	0 / 2 active	0 active as of Nov 30	0
Solicitor	2 / 12 active	8 active as of Nov 30	0

Planning Commission:

Action Items:

- Recommended the City Council amend Providence City Code Title 10 Zoning Regulations, Chapter 4 Establishment of Districts, establishing regulations for Commercial Neighborhood District by not adding Section 6 Commercial Neighborhood District; and a proposed code amendment to Providence City Code Title 10 Zoning Regulations, Chapter 6 Use Regulations by removing the CND zone from the use chart.

Workshop:

- Discussed possible amendments for the zoning element of the Providence City general plan; including the definitions for zoning districts. The uses listed in Providence City Code Title 10-6-1. Use Chart will also be discussed.

Executive Staff:

Reviewing the following:

- Proposed condominium ordinance
- Logan Extermination – new building
- Amsource driveway relocation
- Hillsborough lot development

Land Use Authority:

- Did not meet in November

Historic Preservation Commission:

Discussed the following:

- Working with the Pioneer Heritage Committee for funding of the school bell monument project.

Appeal Authority:

- Did not meet in November

Finance and Records

Sales Tax Revenue

November 2015	November 2014	November 2013
\$85,886.83	\$81,132.06	\$76,476.17

Invoice Register:

Fund Summary	November 2015	November 2014
General	\$116,824.50	\$126,220.69
Capital Project	\$5,717.50	\$2,648.09
Water	\$10,278.25	\$85,684.45
Sewer	\$40,063.79	\$73,157.56
Storm Water	\$3,179.35	\$1,480.77
Total	\$176,063.39	\$289,191.56

See Attached Report for October 2015 Detail

Justice Court

	November 2015	November 2014	November 2013
Traffic cases filed:	41	68	55
Traffic cases disposed:	50	67	56
Criminal misdemeanor cases filed	5	0	3
Criminal misdemeanor cases disposed	10	1	2
Small claims filed:	10	4	0
Small claims trials:	0	4	2
Small claims settled/dismissed:	2	0	3
Small claims default judgment:	0	0	0
Fines and forfeitures collected:	\$3,172.36	\$3,410.97	\$4,499.48
Surcharge collected:	\$973.50	\$1,170.64	\$2,263.79
Fees/costs/contempt fines:	\$892.96	\$415.00	\$10.00
Security charge collected:	\$1,331.18	\$933.39	\$1,659.73
Total revenue collected:	\$6,370.00	\$5,930.00	\$8,433.00
Revenue disbursed to State for surcharges:	\$2,134.18	\$1,983.92	\$3,657.97
Revenue retained:	\$4,235.82	\$3,946.08	\$4,775.03
Disbursed to Millville:	\$335.98	\$129.24	\$116.69
Disbursed to River Heights:	\$404.20	\$50.05	\$200.03

Recreation:

Cemetery:

	November 2015	November 2014	November 2013
Burials paid	1	4	2
Spaces Sold - Resident	6	3	0
Spaces Sold - Non-Resident	1	1	0

Website/Social Media

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

**Providence City
Invoice Register - 11/1/2015 to 11/30/2015 - All Invoices**

12/7/2015

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
PR112015-3	AFLAC		11/24/2015	11/24/2015	\$389.98			
					267.28	10 2225	AFLAC	Aflac Pre-Tax
					122.70	10 2225	AFLAC	Aflac Post-Tax
6157002.110315	HODSON, KRISTY	44694	11/3/2015	11/3/2015	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 6157002 - H
2132006.110315	HUGIE, CRAIG	44695	11/3/2015	11/3/2015	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 2132006 - H
E15962 PO# 15-063	IRON GATE CATERING	44696	11/2/2015	11/4/2015	\$4,107.00			
					3,857.00	10 8267	SAUERKRAUT DINNER	Food for dinner - Sauerkraut D
					250.00	10 8274	Car Show	Food for car show - Car Show
5997003.110315	KNIGHT, LACIE	44697	11/3/2015	11/3/2015	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 5997003 - KN
6139002.110315	PETERSEN, MICHAEL R.	44707	11/3/2015	11/3/2015	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 6139002 - PE
404	PLATINUM HR	44708	11/1/2015	11/4/2015	\$25.00			
					25.00	10 4329	Human Resources	CONSULTING
4117106.110315	POPE, CALLEE LYN	44709	11/3/2015	11/3/2015	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 4117106 - P
6125002.110315	PRICE, STEVEN	44710	11/3/2015	11/3/2015	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 6125002 - PR
3175005.110315	SHIRLEY, BRIAN M.	44712	11/3/2015	11/3/2015	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 3175005 - SH
5696003.110315	VETICA, NATALIE	44717	11/3/2015	11/3/2015	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 5696003 - VE
6138002.110315	BASSETT, JAKE	44721	11/3/2015	11/3/2015	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 6138002 - BA
215621 PO# 15-064	AL'S TROPHIES & FRAMES, INC.	44726	11/2/2015	11/9/2015	\$22.90			
					11.45	10 5224	OFFICE SUPPLIES AND EX	Planning Commission name pl
					11.45	10 5250	HISTORIC PRESERVATION	Historic Preservation name pla
144630	BRIDGERLAND - CACHE	44730	11/2/2015	11/9/2015	\$90.50			
					90.50	10 4135	ANIMAL CONTROL	BOARDING CITY DOG
170728/10 PO# 15-071	CACHE VALLEY PUBLISHING	44731	11/5/2015	11/9/2015	\$161.30			
					161.30	10 8014	ELECTIONS	Sample ballot for November el
171529 PO# 15-623	DISCOUNT TIRE & AUTOMOTIVE	44736	11/5/2015	11/9/2015	\$74.98			
					74.98	10 6525	VEHICLE MAINTENANCE - H	Alignment - #23 2010 Ford 20
14666 PO# 15-065	EPIC SHRED	44737	11/3/2015	11/9/2015	\$45.00			
					45.00	10 4324	OFFICE SUPPLIES AND EX	Shredding - misc office
1979 PO# 15-070	POSTAL EXPRESS	44747	11/5/2015	11/9/2015	\$456.95			
					114.23	10 4324	OFFICE SUPPLIES AND EX	Print & mail utility bills and ne
					114.24	51 4024	OFFICE SUPPLIES AND EX	Print & mail utility bills and ne
					114.24	52 4024	OFFICE SUPPLIES AND EX	Print & mail utility bills and ne
					114.24	53 4024	OFFICE SUPPLIES AND EX	Print & mail utility bills and ne
160069 PO# 15-621	STAKER & PARSON COMPANIES	44753	11/4/2015	11/9/2015	\$1,700.00			
					1,700.00	53 4041	IRRIGATION LINES DITCHE	Paving - sump on 400 East
11113 PO# 15-066	ZOLLINGER COLD STORAGE	44758	11/3/2015	11/9/2015	\$75.00			
					75.00	10 8267	SAUERKRAUT DINNER	Storage and handling - sauerk

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1031316830	G&K SERVICES, INC	44760	11/3/2015	11/9/2015	\$60.42			
					60.42	10 4524	OFFICE SUPPLIES AND EX	MATS - SHOP
1031316854	G&K SERVICES, INC	44760	11/3/2015	11/9/2015	\$88.57			
					88.57	10 4324	OFFICE SUPPLIES AND EX	MATS - CITY OFFICES
	Vendor Total:				\$148.99			
02-595681 PO# 15-068	MACEYS	44763	11/3/2015	11/9/2015	\$38.18			
					38.18	10 4324	OFFICE SUPPLIES AND EX	Donuts, bagles, juice, milk and
176975 PO# 15-619	NAPA AUTO PARTS OF PROVIDENCE	44765	11/2/2015	11/9/2015	\$57.99			
					57.99	10 7048	MISCELLANEOUS SUPPLIE	2 cycle engine oil & belt - inve
176983 PO# 15-619	NAPA AUTO PARTS OF PROVIDENCE	44765	11/2/2015	11/9/2015	(\$2.28)			
					-2.28	10 7048	MISCELLANEOUS SUPPLIE	Credit for belt that was traded
	Vendor Total:				\$55.71			
42900-1 PO# 15-067	NORTHWOOD RENTALS	44766	11/3/2015	11/9/2015	\$320.00			
					320.00	10 8267	SAUERKRAUT DINNER	25 round tables - Sauerkraut
PR110615-3	AFLAC	44768	11/10/2015	11/10/2015	\$389.98			
					267.28	10 2225	AFLAC	Aflac Pre-Tax
					122.70	10 2225	AFLAC	Aflac Post-Tax
2777/11	BEAR RIVER HEALTH DEPARTMENT	44770	11/4/2015	11/16/2015	\$160.00			
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #153338
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #153339
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #153340
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #153341
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #153342
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #153343
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #153344
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #153345
1374930 PO# 15-069	CACHE VALLEY PUBLISHING	44771	11/4/2015	11/16/2015	\$76.13			
					76.13	10 5222	PUBLIC NOTICES	Public hearing notice Planning
111	CENTURYLINK	44772	11/1/2015	11/16/2015	\$40.98			
					40.98	10 7228	TELEPHONE	435-750-5726
617437 PO# 15-620	CNH INDUSTRIAL CAPITAL AMERICA	44773	11/4/2015	11/16/2015	\$483.76			
					161.76	10 6063	ROADS MAINT,ROAD BASE,	Property tax - lease backhoe 5
					161.00	51 4048	MISC. SUPPLIES	Property tax - lease backhoe 5
					161.00	52 4048	REPAIRS & SUPPLIES	Property tax - lease backhoe 5
274 PO# 15-073	FLOWER SHOPPE, THE	44774	11/12/2015	11/16/2015	\$52.00			
					52.00	10 4361	MISCELLANEOUS SERVICE	Planter - funeral for Councilme
239325 PO# 15-618	LEGRAND JOHNSON CONST CO	44776	11/2/2015	11/16/2015	\$302.20			
					302.20	53 4041	IRRIGATION LINES DITCHE	4" cobblestone - sump on 100 S
15072 PO# 15-072	MACEYS	44777	11/9/2015	11/16/2015	\$23.93			
					23.93	10 4324	OFFICE SUPPLIES AND EX	Donuts, bagles, fruit, juice and
119	MILLVILLE CITY	44778	11/9/2015	11/16/2015	\$159.60			
					159.60	10 8164	MILLVILLE - FINE/FORFIETU	MONTHLY JUSTICE COURT
119	RIVER HEIGHTS CITY	44783	11/9/2015	11/16/2015	\$359.67			
					359.67	10 8165	RIVER HEIGHTS - FINE/FOR	MONTHLY JUSTICE COURT
28190230-11	ROCKY MOUNTAIN POWER	44784	11/4/2015	11/16/2015	\$1,101.63			
					1,101.63	51 4027	UTILITIES	360 E 200 S

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66455988-11	ROCKY MOUNTAIN POWER	44784	11/4/2015	11/16/2015	\$20.59			
					20.59	10 6027	UTILITIES	1200 S HIGHWAY 165
66466797-11	ROCKY MOUNTAIN POWER	44784	11/4/2015	11/16/2015	\$11.11			
					11.11	10 7027	UTILITIES	15 N 200 W
66479661-11	ROCKY MOUNTAIN POWER	44784	11/4/2015	11/16/2015	\$52.58			
					52.58	51 4027	UTILITIES	360 E 200 S
66484517-11	ROCKY MOUNTAIN POWER	44784	11/4/2015	11/16/2015	\$20.23			
					20.23	10 7227	UTILITIES	926 RIVER HEIGHTS BLVD.
66666/11	ROCKY MOUNTAIN POWER	44784	11/3/2015	11/16/2015	\$4,006.42			
					3.15	10 6027	UTILITIES	11 GA ST POLES
					351.62	10 6027	UTILITIES	11 HPS 250 WATT
					3,651.65	10 6027	UTILITIES	11 HPS 100 WATT
66809131-11	ROCKY MOUNTAIN POWER	44784	11/4/2015	11/16/2015	\$64.08			
					64.08	10 6027	UTILITIES	100 N GATEWAY DR.
	Vendor Total:				\$5,276.64			
899108331-121	SPRINT	44785	11/6/2015	11/16/2015	\$741.37			
					40.56	10 4328	TELEPHONE	435-994-0964
					67.50	10 4328	TELEPHONE	435-994-0966
					67.50	10 4328	TELEPHONE	435-994-0181
					67.50	10 4328	TELEPHONE	435-994-0690
					67.50	10 4528	TELEPHONE	435-994-0942
					67.50	10 4528	TELEPHONE	435-994-0946
					10.00	10 4528	TELEPHONE	435-232-8316
					10.00	10 4528	TELEPHONE	435-374-8550
					-10.00	10 4528	TELEPHONE	OUTSTANDING BALANCE
					32.64	10 6028	TELEPHONE	435-994-0948
					32.70	10 7028	TELEPHONE	435-994-0953
					32.67	10 7028	TELEPHONE	435-994-0960
					32.70	10 7228	TELEPHONE	435-994-1195
					40.56	10 8228	TELEPHONE	435-9941020
					32.70	51 4028	TELEPHONE	435-994-0959
					37.99	51 4028	TELEPHONE	435-714-8164
					32.85	51 4028	TELEPHONE	435-881-7911
					78.50	51 4028	TELEPHONE	435-881-8214
1005042	ELWOOD, STAFFING	44786	11/4/2015	11/16/2015	\$393.46			
					393.46	10 7031	PROFESSIONAL SERVICES	GROUNDS/MAINT (KIMBER
50 PO# 15-076	MACEYS	44788	11/18/2015	11/18/2015	\$4,085.00			
					1,175.00	10 4361	MISCELLANEOUS SERVICE	Gift cards - Thanksgiving/staff,
					2,600.00	10 4361	MISCELLANEOUS SERVICE	Gift cards - Christmas/staff
					525.00	10 4361	MISCELLANEOUS SERVICE	Gift cards - Christmas/CC, PC,
					-215.00	10 4361	MISCELLANEOUS SERVICE	5% discount
8063 PO# 15-624	CACHE VALLEY GLASS	44789	11/16/2015	11/20/2015	\$176.00			
					176.00	10 4529	BLDG/GROUNDS MAINTEN	Window - replace broken wind
1117	DUNKLEY, CINDY	44790	11/17/2015	11/20/2015	\$22.50			
					22.50	10 5162	REFUNDS	2016 BUSINESS LICENSE R
1010292	ELWOOD, STAFFING	44791	11/12/2015	11/20/2015	\$817.45			
					316.72	10 7031	PROFESSIONAL SERVICES	GROUNDS & MAINT (KIMBE

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					500.73	51 4061	MISC. SERVICES	GROUNDS & MAINT (SCOTT
1031324512	G&K SERVICES, INC	44792	11/17/2015	11/20/2015	\$60.42			
					60.42	10 4524	OFFICE SUPPLIES AND EX	MATS - SHOP
1031324537	G&K SERVICES, INC	44792	11/17/2015	11/20/2015	\$48.80			
					48.80	10 4380	LIBRARY	MATS - LIBRARY
1031324538	G&K SERVICES, INC	44792	11/17/2015	11/20/2015	\$88.57			
					88.57	10 4324	OFFICE SUPPLIES AND EX	MATS - CITY OFFICES
	Vendor Total:				\$197.79			
PJI-0024670 PO# 15-607 706083	GAME TIME	44793	11/9/2015	11/20/2015	\$2,277.98			
					2,277.98	10 7087	PARK MAINT - MEADOWRID	New slide - replace slide at Me
	PEAK ALARM CO., INC.	44794	11/18/2015	11/20/2015	\$51.75			
					51.75	10 4331	PROFESSIONAL & TECHNIC	MONITORING 12/01/15 - 2/2
0121649331	PUBLIC EMPLOYEES HEALTH PROG.	44795	11/20/2015	11/20/2015	\$593.16			
					593.16	10 2260	HEALTH/DENTAL INS PAYA	ACTIVE EMPLOYEE PREMIU
21348-1	SKYLINE A/E/S	44797	11/16/2015	11/20/2015	\$397.50			
					397.50	45 6055	ENGINEERING	15-024 10TH SO. 300 E ST. I
21353	SKYLINE A/E/S	44797	11/16/2015	11/20/2015	\$1,717.50			
					525.00	10 1319	AR -PROFESSIONAL SERVI	15-001 - PROV. HOLLOW
					157.50	10 1319	AR -PROFESSIONAL SERVI	15-001 - RAGE CELL TOWER
					105.00	10 1319	AR -PROFESSIONAL SERVI	15-001 - HILLCREST PH #4
					367.50	10 5231	PROFESSIONAL SERVICES	15-001 MISC ESR
					562.50	10 6031	PROFESSIONAL & TECHNIC	15-001- COG APPLICATION
21354	SKYLINE A/E/S	44797	11/16/2015	11/20/2015	\$90.00			
					90.00	52 4090	SEWER CONSTR. OR CAPIT	15-015 HWY. 165 UTILITY C
21355	SKYLINE A/E/S	44797	11/16/2015	11/20/2015	\$222.50			
					222.50	45 4355	ENGINEERING	155-054 PROV. CITY OFFICE
21356	SKYLINE A/E/S	44797	11/16/2015	11/20/2015	\$2,415.00			
					2,415.00	45 6055	ENGINEERING	15-079 FUHRIMAN DR. IMPR
21404	SKYLINE A/E/S	44797	11/16/2015	11/20/2015	\$2,590.00			
					495.00	10 1319	AR -PROFESSIONAL SERVI	15-001 MISC. - HOLLOW SU
					157.50	10 1319	AR -PROFESSIONAL SERVI	15-001 MISC. - HOLLOW SU
					105.00	10 1319	AR -PROFESSIONAL SERVI	15-001 MISC. -HILLCREST P
					105.00	10 5231	PROFESSIONAL SERVICES	15-001 MISC. LUA - BURMIN
					90.00	10 5231	PROFESSIONAL SERVICES	15-001 MISC. -SITE VISIT W/
					262.50	10 5231	PROFESSIONAL SERVICES	15-001 MISC. - ESR
					652.50	10 5231	PROFESSIONAL SERVICES	15-001 MISC. MTGS
					105.00	10 5231	PROFESSIONAL SERVICES	15-001 MISC. MTGS
					325.00	45 4355	ENGINEERING	15-001 MISC. MTG/REVISED
					157.50	51 4031	PROFESSIONAL & TECHNIC	15-001 MISC. - 450 N. 100 W
					135.00	51 4031	PROFESSIONAL & TECHNIC	15-001 MISC. -SPRING WAT
21405	SKYLINE A/E/S	44797	11/16/2015	11/20/2015	\$1,890.00			
					1,890.00	45 6055	ENGINEERING	15-024 10TH SO. 300 E ST I
21406	SKYLINE A/E/S	44797	11/16/2015	11/20/2015	\$90.00			
					90.00	45 6055	ENGINEERING	15-079 FUHRMAN DR. IMPR
21407	SKYLINE A/E/S	44797	11/19/2015	11/20/2015	\$1,571.25			
					1,571.25	10 7231	PROFESSIONAL & TECHNIC	15-084 CEMETERY MASTER

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21413	SKYLINE A/E/S	44797	11/10/2015	11/20/2015	\$377.50			
					377.50	45 4055	ENGINEERING	15-054 PROV. CITY OFFICE
	Vendor Total:				\$11,361.25			
1119	TARA BANKHEAD	44799	11/18/2015	11/20/2015	\$47.50			
					47.50	10 4361	MISCELLANEOUS SERVICE	EMPLOYEE GIFT CARD REI
326681 PO# 15-075	THE EXPRESS TRANSPORTATION,IN	44800	11/18/2015	11/20/2015	\$25.00			
					25.00	52 4024	OFFICE SUPPLIES AND EX	Delivery to Craig Smith - sewe
PR110615-2	UTAH STATE TAX COMMISSION	44801	11/10/2015	11/10/2015	\$798.90			
					798.90	10 2223	SWT PAYABLE	State Income Tax
PR112015-2	UTAH STATE TAX COMMISSION	44801	11/24/2015	11/24/2015	\$800.90			
					800.90	10 2223	SWT PAYABLE	State Income Tax
	Vendor Total:				\$1,599.80			
314	SPRING CREEK WATER COMPANY	44802	11/24/2015	11/24/2015	\$6,001.58			
					6,001.58	51 4053	WATER SHARE FEES	WATER SHARES (245.33)
66060510	ALTIUS HEALTH PLANS, INC.	44803	11/18/2015	11/25/2015	\$5,540.97			
					5,540.97	10 2260	HEALTH/DENTAL INS PAYA	HEALTH PLAN
11.16	CENTURYLINK	44804	11/16/2015	11/25/2015	\$246.58			
					246.58	10 4328	TELEPHONE	435-752-9441
11/16	CENTURYLINK	44804	11/16/2015	11/25/2015	\$72.79			
					72.79	51 4028	TELEPHONE	435-787-2491
11-16	CENTURYLINK	44804	11/16/2015	11/25/2015	\$245.04			
					245.04	51 4028	TELEPHONE	435-752-7759
	Vendor Total:				\$564.41			
31850-11	CITY OF LOGAN	44805	11/10/2015	11/25/2015	\$14.17			
					14.17	52 4027	UTILITIES	CITY-SEWER FLOW MET
232	COACH BACKGROUND & SCREENIN	44806	11/20/2015	11/25/2015	\$35.85			
					35.85	10 8261	MISCELLANEOUS SERVICE	BACKGROUND CHECKS
80254 PO# 15-078	DENNY'S BUSINESS SOURCE	44807	11/19/2015	11/25/2015	\$16.83			
					16.83	10 4324	OFFICE SUPPLIES AND EX	Highlighters, file folders & pho
14787 PO# 15-077	EPIC SHRED	44808	11/20/2015	11/25/2015	\$45.00			
					45.00	10 4324	OFFICE SUPPLIES AND EX	Shredding
1917002000233 PO# 15-628	INTERSTATE ALL BATTERY CENTER	44809	11/20/2015	11/25/2015	\$62.07			
					20.69	10 4380	LIBRARY	Batteries - fire safety light Libr
					20.69	10 4529	BLDG/GROUNDS MAINTEN	Batteries - fire safety light City
					20.69	51 4077	ECK BOOSTER	Batteries - fire safety light Eck
BL33455 PO# 15-546	IPACO INC.	44810	11/11/2015	11/25/2015	\$563.19			
					563.19	53 4043	CURB GUTTER GRATES DR	Parts - repair leaf blower
84568 PO# 15-080	THE LOGO SHOP	44811	11/23/2015	11/25/2015	\$484.47			
					484.47	10 8236	YOUTH COUNCIL	29 hooded sweatshirts - 2015/
114-3486298 PO# 15-626	UNITED SITE SERVICES	44812	11/17/2015	11/25/2015	\$100.00			
					100.00	10 7074	PARK MAINTENANCE - VON	Standard restroom - Von Baer
1124 PO# 15-081	US Postmaster	44813	11/24/2015	11/25/2015	\$490.00			
					245.00	10 4135	ANIMAL CONTROL	Stamps - dog licensing letters

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					245.00	10 4324	OFFICE SUPPLIES AND EX	Stamps - office supplies
1516500	UTAH LOCAL GOVERNMENTS TRUST	44814	11/16/2015	11/25/2015	\$1,477.88			
					1,477.88	10 2255	WORKERS COMP PAYABLE	WORKERS COMP MONTHLY
1516501	UTAH LOCAL GOVERNMENTS TRUST	44814	11/16/2015	11/25/2015	\$80.00			
					80.00	10 2260	HEALTH/DENTAL INS PAYA	VISION PREMIUM
1516502	UTAH LOCAL GOVERNMENTS TRUST	44814	11/16/2015	11/25/2015	\$6.27			
					6.27	10 2260	HEALTH/DENTAL INS PAYA	AD&D BASIC PREMIUM
1516503	UTAH LOCAL GOVERNMENTS TRUST	44814	11/16/2015	11/25/2015	\$70.69			
					70.69	10 2260	HEALTH/DENTAL INS PAYA	LIFE BASIC PREMIUM
1516504	UTAH LOCAL GOVERNMENTS TRUST	44814	11/16/2015	11/25/2015	\$74.20			
					74.20	10 2260	HEALTH/DENTAL INS PAYA	LIFE ADD'L INSURED PREMI
1516505	UTAH LOCAL GOVERNMENTS TRUST	44814	11/16/2015	11/25/2015	\$59.50			
					59.50	10 2260	HEALTH/DENTAL INS PAYA	LONG TERM CARE PREMIU
	Vendor Total:				\$1,768.54			
1012-11	CITY OF LOGAN	44817	11/20/2015	12/2/2015	\$89,566.61			
					7,386.00	10 4138	E911 SERVICE CONTRACT	COUNTY COMMUNICATION
					1,980.00	10 4388	GREEN WASTE PICKUP	GREENWASTE RECYCLE
					6,333.00	10 4389	RECYCLE PICKUP	CURBSIDE RECYCLE
					34,257.95	10 4390	SANITATION	TOWNWASTE/COMMERCIA
					39,609.66	52 4029	SEWER TREATMENT	PROVIDENCE SEWER TREA
135975/12	COMCAST CABLE	44818	11/20/2015	12/2/2015	\$103.70			
					103.70	10 4330	INTERNET PROVIDER	8495 44 612 0135975
48076606	DE LAGE LANDEN	44819	11/21/2015	12/2/2015	\$430.43			
					215.22	10 4324	OFFICE SUPPLIES AND EX	SHARP/MX4141N
					215.21	10 4524	OFFICE SUPPLIES AND EX	SHARP/MX4141N
1021516	ELWOOD, STAFFING	44820	11/24/2015	12/2/2015	\$793.05			
					271.31	10 7031	PROFESSIONAL SERVICES	MAINT/GROUNDS (SCOTT)
					521.74	51 4061	MISC. SERVICES	MAINT/GROUNDS (SCOTT)
14874	EPIC SHRED	44821	11/30/2015	12/2/2015	\$225.00			
PO# 15-084					225.00	10 4324	OFFICE SUPPLIES AND EX	Shredding
E827944	HD SUPPLY WATERWORKS, LTD.	44822	11/30/2015	12/2/2015	\$93.37			
PO# 15-633					93.37	51 4040	LINE - REPAIR & REPLACE	Reducer fitting & bolt kit - 500
153240000880	REGENCE BLUECROSS BLUESHIELD	44823	11/25/2015	12/2/2015	\$5,881.90			
					5,881.90	10 2260	HEALTH/DENTAL INS PAYA	REGENCE INSURANCE PAY
84574	THE LOGO SHOP	44824	11/25/2015	12/2/2015	\$1,526.26			
PO# 15-082					1,526.26	10 8274	Car Show	Sponsor jackets - car show
2709	A LITTLE CLEANER LLC	44826	11/30/2015	12/2/2015	\$275.00			
					91.66	10 4324	OFFICE SUPPLIES AND EX	CLEANING SERVICE
					91.67	10 4380	LIBRARY	CLEANING SERVICE
					91.67	10 4524	OFFICE SUPPLIES AND EX	CLEANING SERVICE
16010081	CARD SERVICES	44827	11/12/2015	12/2/2015	\$58.61			
PO# 15-572					58.61	10 4524	OFFICE SUPPLIES AND EX	2 phone chargers - Rob Staple
531308	CARD SERVICES	44827	11/30/2015	12/2/2015	\$450.00			
PO# 15-622					450.00	53 4033	EDUCATION PROGRAMS &	RSI class and exam - Rob Sta
73199925	CARD SERVICES	44827	11/18/2015	12/2/2015	\$6.70			
PO# 15-074					6.70	10 8274	Car Show	Postage to mail jackets - Car s

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Vendor Total:					\$515.31			
UT201502997	BLUE STAKES OF UTAH	44829	11/30/2015	12/7/2015	\$149.16			
					49.72	51 4031	PROFESSIONAL & TECHNIC	E-MAILS & FAXES
					49.72	52 4031	PROFESSIONAL & TECHNIC	E-MAILS & FAXES
					49.72	53 4031	PROFESSIONAL & TECHNIC	E-MAILS & FAXES
LP23301	CENTURY EQUIPMENT COMPANY	44830	11/25/2015	12/7/2015	\$217.95			
PO# 15-629					217.95	10 6525	VEHICLE MAINTENANCE - H	Filters and anitfreeze - 100 ho
1123	CENTURYLINK QCC	44831	11/23/2015	12/7/2015	\$19.98			
					19.98	10 4328	TELEPHONE	BUSINESS SERVICES
54705	INDUSTRIAL TOOL & SUPPLY	44835	11/30/2015	12/7/2015	\$14.61			
PO# 15-634					14.61	10 6525	VEHICLE MAINTENANCE - H	#7 easyout/extractor - shop
124	MILLVILLE CITY	44840	11/30/2015	12/7/2015	\$335.98			
					335.98	10 8164	MILLVILLE - FINE/FORFIETU	NOV. 2015 JUSTICE COURT
179538	SOUTH FORK HARDWARE - LOGAN #	44847	11/25/2015	12/7/2015	\$14.98			
PO# 15-630					14.98	10 6525	VEHICLE MAINTENANCE - H	3/8" chain hooks - shop
598	TESS A. DAVIS, P.C., ATTORNEY AT L	44848	11/30/2015	12/7/2015	\$435.00			
					90.00	10 8135	ATTORNEY	PROV. VS SWIGER
					15.00	10 8135	ATTORNEY	PROV. VS HARRISON
					15.00	10 8135	ATTORNEY	PROV VS. GREGORY
					60.00	10 8135	ATTORNEY	PROV. VS BUTTERFIELD
					45.00	10 8135	ATTORNEY	CONFERENCE WITH CLIEN
					180.00	10 8135	ATTORNEY	REVIEW E-MAIL FROM CLIE
					30.00	10 8135	ATTORNEY	NOTICE OF HEARING
1376494	THATCHER COMPANY	44849	11/16/2015	12/7/2015	\$1,408.60			
PO# 15-625					1,408.60	51 4029	TREATMENT/EQUIPMENT -	2 chlorine cylinders - water sy
1376495	THATCHER COMPANY	44849	11/16/2015	12/7/2015	(\$700.00)			
PO# 15-625					-700.00	51 4029	TREATMENT/EQUIPMENT -	Credit for empty cylinders
Vendor Total:					\$708.60			
JO327/11	UTAH STATE TREASURER	44850	11/30/2015	12/7/2015	\$2,134.18			
					1,160.68	10 8162	STATE - SURCHARGE COU	COURT SECURITY SURCHA
					973.50	10 8163	STATE - SURCHARGE FINE/	OFF-HIGHWAY VEHICLES
PR110615-1	EFTPS	999999	11/10/2015	11/10/2015	\$4,891.69			
					2,503.70	10 2221	FICA PAYABLE	Social Security Tax
					585.52	10 2221	FICA PAYABLE	Medicare Tax
					1,802.47	10 2222	FWT PAYABLE	Federal Income Tax
PR112015-1	EFTPS	999999	11/24/2015	11/24/2015	\$5,084.73			
					2,694.10	10 2221	FICA PAYABLE	Social Security Tax
					630.02	10 2221	FICA PAYABLE	Medicare Tax
					1,760.61	10 2222	FWT PAYABLE	Federal Income Tax
Vendor Total:					\$9,976.42			
PR110615-4003	HEALTH EQUITY, INC.	999999	11/10/2015	11/10/2015	\$1,063.23			
					1,063.23	10 2261	Health Savings Account	Health Savings Account
PR112015-4003	HEALTH EQUITY, INC.	999999	11/24/2015	11/24/2015	\$183.23			
					183.23	10 2261	Health Savings Account	Health Savings Account
Vendor Total:					\$1,246.46			
PR110615-4000	Liberty National Life Insurance	999999	11/10/2015	11/10/2015	\$79.44			
					79.44	10 2224	LIBERTY NATIONAL	Liberty National Life

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PR112015-4000	Liberty National Life Insurance	999999	11/24/2015	11/24/2015	\$79.44			
					79.44	10 2224	LIBERTY NATIONAL	Liberty National Life
	Vendor Total:				\$158.88			
PR110615-4	UTAH RETIREMENT SYSTEMS	999999	11/10/2015	11/10/2015	\$3,671.02			
					35.00	10 2245	401(K) PAYABLE	Roth IRA
					362.44	10 2245	401(K) PAYABLE	401k
					105.00	10 2247	457 PAYABLE	457
					3,168.58	10 2250	RETIREMENT PAYABLE	Retirement
PR112015-4	UTAH RETIREMENT SYSTEMS	999999	11/24/2015	11/24/2015	\$3,736.07			
					352.24	10 2245	401(K) PAYABLE	401k
					35.00	10 2245	401(K) PAYABLE	Roth IRA
					105.00	10 2247	457 PAYABLE	457
					3,243.83	10 2250	RETIREMENT PAYABLE	Retirement
	Vendor Total:				\$7,407.09			
			Total:		\$176,063.39			

GL Account Summary

1,545.00	10 1319	AR -PROFESSIONAL SERVI
6,413.34	10 2221	FICA PAYABLE
3,563.08	10 2222	FWT PAYABLE
1,599.80	10 2223	SWT PAYABLE
158.88	10 2224	LIBERTY NATIONAL
779.96	10 2225	AFLAC
784.68	10 2245	401(K) PAYABLE
210.00	10 2247	457 PAYABLE
6,412.41	10 2250	RETIREMENT PAYABLE
1,477.88	10 2255	WORKERS COMP PAYABLE
12,306.69	10 2260	HEALTH/DENTAL INS PAYA
1,246.46	10 2261	Health Savings Account
720.00	10 2300	UTILITY DEPOSITS PAYABL
335.50	10 4135	ANIMAL CONTROL
7,386.00	10 4138	E911 SERVICE CONTRACT
1,237.19	10 4324	OFFICE SUPPLIES AND EX
509.62	10 4328	TELEPHONE
25.00	10 4329	Human Resources
103.70	10 4330	INTERNET PROVIDER
51.75	10 4331	PROFESSIONAL & TECHNIC
4,184.50	10 4361	MISCELLANEOUS SERVICE
161.16	10 4380	LIBRARY
1,980.00	10 4388	GREEN WASTE PICKUP
6,333.00	10 4389	RECYCLE PICKUP
34,257.95	10 4390	SANITATION
486.33	10 4524	OFFICE SUPPLIES AND EX
145.00	10 4528	TELEPHONE
196.69	10 4529	BLDG/GROUNDS MAINTEN
22.50	10 5162	REFUNDS
76.13	10 5222	PUBLIC NOTICES
11.45	10 5224	OFFICE SUPPLIES AND EX
1,582.50	10 5231	PROFESSIONAL SERVICES
11.45	10 5250	HISTORIC PRESERVATION
4,091.09	10 6027	UTILITIES

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					32.64	10 6028	TELEPHONE	
					562.50	10 6031	PROFESSIONAL & TECHNIC	
					161.76	10 6063	ROADS MAINT,ROAD BASE,	
					322.52	10 6525	VEHICLE MAINTENANCE - H	
					11.11	10 7027	UTILITIES	
					65.37	10 7028	TELEPHONE	
					981.49	10 7031	PROFESSIONAL SERVICES	
					55.71	10 7048	MISCELLANEOUS SUPPLIE	
					100.00	10 7074	PARK MAINTENANCE - VON	
					2,277.98	10 7087	PARK MAINT - MEADOWRID	
					20.23	10 7227	UTILITIES	
					73.68	10 7228	TELEPHONE	
					1,571.25	10 7231	PROFESSIONAL & TECHNIC	
					161.30	10 8014	ELECTIONS	
					435.00	10 8135	ATTORNEY	
					1,160.68	10 8162	STATE - SURCHARGE COU	
					973.50	10 8163	STATE - SURCHARGE FINE/	
					495.58	10 8164	MILLVILLE - FINE/FORFIETU	
					359.67	10 8165	RIVER HEIGHTS - FINE/FOR	
					40.56	10 8228	TELEPHONE	
					484.47	10 8236	YOUTH COUNCIL	
					35.85	10 8261	MISCELLANEOUS SERVICE	
					4,252.00	10 8267	SAUERKRAUT DINNER	
					1,782.96	10 8274	Car Show	
					116,824.50		Total	
					377.50	45 4055	ENGINEERING	
					547.50	45 4355	ENGINEERING	
					4,792.50	45 6055	ENGINEERING	
					5,717.50		Total	
					114.24	51 4024	OFFICE SUPPLIES AND EX	
					1,154.21	51 4027	UTILITIES	
					499.87	51 4028	TELEPHONE	
					708.60	51 4029	TREATMENT/EQUIPMENT -	
					502.22	51 4031	PROFESSIONAL & TECHNIC	
					93.37	51 4040	LINE - REPAIR & REPLACE	
					161.00	51 4048	MISC. SUPPLIES	
					6,001.58	51 4053	WATER SHARE FEES	
					1,022.47	51 4061	MISC. SERVICES	
					20.69	51 4077	ECK BOOSTER	
					10,278.25		Total	
					139.24	52 4024	OFFICE SUPPLIES AND EX	
					14.17	52 4027	UTILITIES	
					39,609.66	52 4029	SEWER TREATMENT	
					49.72	52 4031	PROFESSIONAL & TECHNIC	
					161.00	52 4048	REPAIRS & SUPPLIES	
					90.00	52 4090	SEWER CONSTR. OR CAPIT	
					40,063.79		Total	
					114.24	53 4024	OFFICE SUPPLIES AND EX	

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					49.72	53 4031	PROFESSIONAL & TECHNIC	
					450.00	53 4033	EDUCATION PROGRAMS &	
					2,002.20	53 4041	IRRIGATION LINES DITCHE	
					563.19	53 4043	CURB GUTTER GRATES DR	
					3,179.35		Total	
					\$176,063.39		GL Account Summary Total	